

APPROVAL OF BILLS FOR PAYMENT
8/9/2023

EDA

Name	Description	Amount
KENNEDY & GRAVEN CHARTERED	LEGAL SERVICES	\$1,192.59
ROSS NESBIT AGENCIES, INC.	AGENCY FEE	\$9.30
SOUTHERN MINNESOTA INITIATIVE	2023 PLEDGE	\$500.00
AMAZON	PENS	\$23.28
US BANK CREDIT CARD	SCOTT CO IND PARK MEETING	\$41.40
ABDO	OSA REPORTING FORM	\$10.34
Sub-Total EDA Payables		\$1,776.91

EDA-INDUSTRIAL PARK

Sub-Total EDA-Industrial Park Payables	-
---	----------

Grand Total Payables	\$ 1,776.91
-----------------------------	--------------------