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Vendor Name	Net Invoice Amount
<b>ABDO</b>	
AUDIT SERVICES	\$2,825.44
<b>AMAZON CAPITAL SERVICES</b>	
WOOD CHIPPER CONTROL	\$29.08
<b>BEVCOMM</b>	
TELEPHONE	\$46.71
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$216.88
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$215.15
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$5.11
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$69.63
<b>RDO EQUIPMENT CO.</b>	
CHIPPER BLADE SHARPENING	\$49.00
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$50.10
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<b>US BANK CREDIT CARD</b>	
ADAPTER	\$60.11
GOLF DOMAIN	\$22.17
TABLE TOP SIGN	\$83.66
TAX FORMS	\$13.23
FOOD & BEV	\$47.25
GOLF BUYERS CARD	\$20.43
SUPPLIES	\$42.42
TV MOUNT	\$16.10
<b>VERIZON WIRELESS</b>	
TELEPHONE	\$84.85
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$6,042.72</u>