

Vendor Name	Net Invoice Amount
<b>TRI-STATE BOBCAT</b>	
STUMP GRINDER	\$3,466.67
<b>ABDO</b>	
2023 AUDIT SERVICES	\$3,374.11
<b>AMERICAN MAILING MACHINES</b>	
POSTAGE SUPPLIES	\$42.03
<b>BEVCOMM</b>	
TELEPHONE	\$43.47
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
SERVER UPGRADE	\$399.74
COMPUTER SUPPORT	\$947.07
OFFICE 365 / FIREWALL	\$120.83
COMPUTER SUPPORT	\$947.07
OFFICE 365 / FIREWALL	\$121.43
<b>INTERSTATE BATTERIES</b>	
FIBER SWITCH BATTERIES	\$68.03
<b>LEAGUE OF MN CITIES INSURANCE</b>	
PROPERTY & CASUALTY INSURANCE	\$12,770.83
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$66.31
<b>O'REILLY AUTOMOTIVE INC</b>	
WOOD CHIPPER PARTS	\$5.61
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$50.10
<b>US BANK CREDIT CARD</b>	
DOMAIN RENEWAL	\$22.17
<b>VERIZON WIRELESS</b>	
TELEPHONE	\$234.52
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
CONTRACTED SERVICES	\$8.50
<b>US BANK CREDIT CARD</b>	
COOLER	\$2,649.00
FOOD & BEV	\$242.00
<b>1000BULBS.COM</b>	
LED LIGHT FIXTURE	\$515.92
<b>TODDS AUTO PARTS INC</b>	
HYDRAULIC LINE	\$114.00
Grand Totals	\$26,217.91