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Vendor Name	Net Invoice Amount
<b>ACE HARDWARE &amp; PAINT</b>	
SUPPLIES	\$32.64
<b>AMAZON CAPITAL SERVICES</b>	
WOODCHIPPER - CONTROL	\$25.89
<b>BEVCOMM</b>	
TELEPHONE	\$46.26
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$215.44
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$7.92
<b>LEAGUE OF MN CITIES INSURANCE</b>	
2025 WORKERS COMP	\$426.13
2025 WORKERS COMP	\$429.60
2025 WORKERS COMP	\$1,896.00
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$69.63
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$50.10
<b>SUEL PRINTING</b>	
CHECKS / ENVELOPES	\$223.88
<b>TRI-STATE BOBCAT</b>	
STUMP GRINDER - SPRING KIT	\$24.89
<b>US BANK CREDIT CARD</b>	
FOOD & BEV	\$534.91
TAPE / GREASE GUN PARTS	\$179.09
<b>VERIZON WIRELESS</b>	
TELEPHONE	\$84.85
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$5,299.13</u>