

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
APPAREL -ROBIN	\$3.03
APPAREL ORDER - LEAH	\$7.83
COMPUTER FAN	\$1.40
APPAREL - KIM	\$4.00
BEVCOMM	
TELEPHONE	\$46.67
COMPUTER TECHNOLOGY SOLUTIONS	
LAPTOPS	\$292.80
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$210.48
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$206.46
DUAL AIR INC.	
SERVER ROOM A/C	\$41.81
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$2.38
2024 WORKERS COMP	\$2.43
2024 WORKERS COMP	\$10.34
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$73.11
SUEL PRINTING	
COMPENSATION STUDY AD	\$4.62
THE SOURCE AD	\$304.20
US BANK CREDIT CARD	
COGS	\$463.96
ICE PACKS/ SUPPLIES	\$51.23
BUCKET TRUCK PARTS	\$422.55
SPRAYER CADDIE/ TOOLS	\$2,754.34
VERIZON WIRELESS	
TELEPHONE	\$84.85
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	\$7,083.79