Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
FILTER PLANT #3	$11.91
JOB 7	$8.66
LOCATES	$21.65
PLANT MAINTENANCE	$57.36
AIRGAS USA LLC	
CYLINDER RENTAL	$23.25
BEVCOMM	
TELEPHONE	$167.41
TELEPHONE/COMMUNICATIONS	$59.95
CENTERPOINT ENERGY	
NATURAL GAS	$3.50
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$2,105.87
OFFICE 365 / FIREWALL	$935.92
GOPHER STATE ONE CALL	
LINE LOCATES	$56.02
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$86.48
INTERSTATE CHIROPRACTIC LLC	
DRUG TESTING	$100.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$18.16
TRASH - POWER PLANT	$100.69
TRASH - WATER	$18.16
MACH LUMBER INC	
LUMBER	$15.50
METRO SALES INC	
COPIER LEASE	$49.50
NEON LINK	
CREDIT CARD FEES	$618.77
O'REILLY AUTOMOTIVE INC	
FUEL CAP	$12.89
SPARK PLUG	$75.42
S&P GLOBAL RATINGS	
2026B WATER FILTER PLAN	$7,762.50
S.M. HENTGES & SONS INC.	
2026 CIP PAY AP #2	$26,928.51
VETERAN SHREDDING	
CONTRACTED SERVICES	$17.00
Grand Total	$39,255.08