Vendor Name	Net Invoice Amount
ABDO	
OSA REPORTING FORM	$180.48
AMAZON CAPITAL SERVICES	
FIRST AID SUPPLIES	$65.98
OFFICE SUPPLIES	$38.98
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER - LICENSES	$1,259.71
LEAGUE OF MN CITIES INSURANCE	
2026 WORKERS COMP	$1,850.08
METRO SALES INC	
COPIER LEASE	$75.93
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	$1,492.86
SMMPA - NORTH SOFTNER	$651.18
WATER PUMPING - E	$10,298.10
WATER PUMPING - W/S/S	$2,746.48
WATER UTILITIES	$311.91
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	$377.30
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$503.74
Grand Total:	$19,852.73