

Vendor Name	Net Invoice Amount
<b>ABDO</b>	
2025 AUDIT SERVICES	\$5,100.00
<b>AIRGAS USA LLC</b>	
CYLINDER RENTAL	\$20.40
<b>AMAZON CAPITAL SERVICES</b>	
ENVELOPES	\$4.20
FOLDERS	\$43.54
<b>BEVCOMM</b>	
TELEPHONE	\$167.74
TELEPHONE/COMMUNICATIONS	\$59.95
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$.00
OFFICE 365 / FIREWALL	\$.00
SCALE COMPUTING	\$2,029.50
<b>FP MAILING SOLUTIONS</b>	
POSTAGE	\$2,000.00
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$10.80
<b>GRAINGER</b>	
CLEANING SUPPLIES	\$33.48
MOP HEADS	\$108.70
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$49.76
<b>HOLTMEIER CONSTRUCTION INC</b>	
2025 CIP PAY AP#7	\$15,529.81
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$34.41
TRASH - POWER PLANT	\$95.93
TRASH - WATER	\$34.41
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$569.29
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$4,377.56
SMMPA - NORTH SOFTNER	\$672.85
WATER PUMPING - E	\$12,938.34
WATER PUMPING - W/S/S	\$2,254.84
WATER UTILITIES	\$1,181.85
<b>NORTHLAND CHEMICAL CORP</b>	
MAGIC HAND CLEANER	\$120.33
<b>O'REILLY AUTOMOTIVE INC</b>	
BRAKE CLEANER	\$41.88
FUEL FILTER	\$72.52
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>STAR GROUP LLC.</b>	
CHIPPER - GREASE GUN	\$9.26
<b>US BANK CREDIT CARD</b>	
APPA CONFERENCE	\$1,195.00
FUEL SUPPLEMENT	\$54.77
GLOVE & SLEEVE TESTING	\$84.05
MN RURAL WATER	\$1,001.17
OIL TESTING	\$14.51
PAPER ORDER	\$280.07
RAILWAY - HANDBOOK	\$75.00
RPZ - SOUTH TOWER	\$1,085.63
SCANNER	\$132.05
TAX FORMS	\$78.57

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Vendor Name	Net Invoice Amount
TENT PARTS	\$77.21
WES CONTRACT	\$19.72
<b>VERIZON WIRELESS</b>	
IPADS	\$65.12
TELEPHONE	\$480.13
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
Grand Totals:	<u>\$52,593.95</u>

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