

Vendor Name	Net Invoice Amount
<b>ABDO</b>	
W2 SUBMISSION - UTILITIES	\$125.00
<b>AIRGAS USA LLC</b>	
CYLINDER RENTAL	\$23.25
<b>AMAZON CAPITAL SERVICES</b>	
OFFICE SUPPLIES	\$9.45
<b>BEVCOMM</b>	
TELEPHONE	\$167.26
TELEPHONE/COMMUNICATIONS	\$59.95
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$128.04
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$2,105.87
OFFICE 365 / FIREWALL	\$784.62
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$33.78
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$84.32
<b>INTERSTATE CHIROPRACTIC LLC</b>	
RANDOM TESTING	\$75.00
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$17.21
TRASH - POWER PLANT	\$94.84
TRASH - WATER	\$17.21
<b>LEAGUE OF MN CITIES INSURANCE</b>	
2026 WORKERS COMP	\$14,956.40
<b>METRO SALES INC</b>	
COPIER LEASE	\$117.13
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$592.67
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$4,002.69
SMMPA - NORTH SOFTNER	\$138.12
WATER PUMPING - E	\$11,113.00
WATER PUMPING - W/S/S	\$259.60
WATER UTILITIES	\$1,076.39
<b>NOVAK COMPANIES</b>	
WOODCHIPPER BLADES & ROPE	\$9.52
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>SILHOUETTES</b>	
CLOTHING EMBROIDERY SMMPA	\$24.00
<b>STAR GROUP LLC.</b>	
BEARING	\$75.98
HOSE FITTING	\$26.00
TAILLIGHT	\$34.92
<b>SUEL PRINTING</b>	
CHECKS	\$149.63
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
Grand Total	\$36,691.45