
Vendor Name	Net Invoice Amount
ABDO	
2025 AUDIT SERVICES	\$5,100.00
AMAZON CAPITAL SERVICES	
APPAREL	\$7.12
OFFICE SUPPLIES	\$6.63
APPAREL	\$8.67
MARTIN MARIETTA MATERIALS	
TACK OIL	\$110.00
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,904.38
SMMPA - NORTH SOFTNER	\$297.20
WATER PUMPING - E	\$9,001.87
WATER PUMPING - W/S/S	\$2,531.07
WATER UTILITIES	\$395.60
US BANK CREDIT CARD	
10TH AVE BOOSTER	\$195.23
2026 LSL REPLACEMENT	\$1,118.37
APPAREL	\$40.00
APPAREL	\$13.26
APPAREL	\$85.88
GEN SCHOOL	\$487.84
METAL	\$258.55
MONITORS	\$83.88
OIL SAMPLES	\$15.22
PROPANE TANK VALVE	\$40.96
UNDERGROUND SCHOOL	\$625.09
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$500.38
Grand Total:	<u>\$22,827.20</u>
