Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	$86.05
AIRGAS USA LLC	
CYLINDER RENTAL	$22.30
AMAZON CAPITAL SERVICES	
LAPTOP CHARGERS	$28.49
OFFICE SUPPLIES	$13.02
BEVCOMM	
TELEPHONE	$165.91
TELEPHONE/COMMUNICATIONS	$59.95
CASELLE LLC	
SEMI-ANNUAL SUPPORT FEES	$1,919.22
CENTERPOINT ENERGY	
NATURAL GAS	$3.50
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$2,105.87
OFFICE 365 / FIREWALL	$803.26
FP MAILING SOLUTIONS	
POSTAGE	$2,000.00
GOPHER STATE ONE CALL	
LINE LOCATES	$82.36
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$104.82
HOLTMEIER CONSTRUCTION INC	
2025 CIP PAY AP#8	$588.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$18.16
TRASH - POWER PLANT	$100.04
TRASH - WATER	$18.16
METRO SALES INC	
COPIER LEASE	$49.50
MINNESOTA UI	
UNEMPLOYMENT - FALCK	$577.46
NEON LINK	
CREDIT CARD FEES	$591.10
O'REILLY AUTOMOTIVE INC	
BRAKE PADS	$44.60
TOOLS	$45.84
QUILL CORPORATION	
COPY PAPER	$62.98
VERIZON WIRELESS	
IPADS	$75.16
TELEPHONE	$480.13
TELEPHONE - GREG SOLHEID	$.05
VETERAN SHREDDING	
CONTRACTED SERVICES	$17.00
Grand Total:	$10,062.93