

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
FIRST AID SUPPLIES	\$1.74
OFFICE SUPPLIES	\$29.38
PAPER CLIP	\$4.00
PHONE CASE	\$24.99
POST ITS	\$8.24
RETURNED OFFICE SUPPLIES	\$6.66-
BEVCOMM	
TELEPHONE	\$314.84
TELEPHONE/COMMUNICATIONS	\$119.90
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,811.82
OFFICE 365 / FIREWALL	\$303.33
GOPHER STATE ONE CALL	
LINE LOCATES	\$22.95
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.34
TRASH - POWER PLANT	\$88.98
TRASH - WATER	\$17.33
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$32,680.24
METRO SALES INC	
COPIER LEASE	\$49.50
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$936.57
WATER UTILITIES	\$33.74
QUADIENT LEASING USA INC.	
POSTAGE MACHINE LEASE	\$76.20
QUILL CORPORATION	
COPY PAPER	\$73.00
SPECIAL NEWSLETTER	\$97.95
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
SCHILLING SUPPLY COMPANY	
FLOOR CLEANER	\$120.72
ST LOUIS MRO INC	
PRE-EMPLOYMENT TESTING	\$20.00
TRENCHERS PLUS INC	
WOOD CHIPPER BLADES	\$22.35
WOOD CHIPPER BLADES & ROPE	\$150.13
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$385.95
VERIZON WIRELESS	
IPADS	\$115.12
TELEPHONE	\$601.29
ZORO TOOLS INC.	
DIESEL FUEL SUPPLEMENT	\$37.80
Grand Totals	\$38,531.34