

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$4.99
AMAZON CAPITAL SERVICES	
APPAREL	\$194.31
COMPUTER FAN	\$8.40
TAPE	\$2.01
BEVCOMM	
TELEPHONE	\$162.94
TELEPHONE/COMMUNICATIONS	\$59.95
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$3,992.12
LAPTOPS	\$6,051.20
OFFICE 365 / FIREWALL	\$1,081.44
DUAL AIR INC.	
SERVER ROOM A/C	\$79.99
GOPHER STATE ONE CALL	
LINE LOCATES	\$77.63
GRAINGER	
BATTERIES	\$30.70
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.18
TRASH - POWER PLANT	\$89.28
TRASH - WATER	\$17.18
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$125.88
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,510.43
SMMPA - NORTH SOFTNER	\$221.74
WATER PUMPING - E	\$755.80
WATER PUMPING - W/S/S	\$9,845.48
WATER UTILITIES	\$662.15
O'REILLY AUTOMOTIVE INC	
FILTER	\$5.29
QUILL CORPORATION	
COPY PAPER	\$107.97
SUEL PRINTING	
COMPENSATION STUDY AD	\$19.80
US BANK CREDIT CARD	
GENERATION SCHOOL	\$824.50
OFFICE SUPPLIES	\$42.27
SMMPA MEETING	\$100.00-
TOOLBOX	\$44.09-
UNDERGROUND SCHOOL	\$1,097.55
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$513.84
VERIZON WIRELESS	
TELEPHONE	\$537.92
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	<u>\$28,012.85</u>