

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
2025 CALENDAR	\$12.99
DESK CALENDAR	\$25.91
AMERICAN MAILING MACHINES	
POSTAGE SUPPLIES	\$319.77
BEVCOMM	
TELEPHONE	\$162.77
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$29.08
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,912.40
OFFICE 365 / FIREWALL	\$475.56
DEM-CON COMPANIES LLC	
DISPOSAL OF REELS	\$82.88
DIVAL SAFETY EQUIPMENT INC	
WORK GLOVES	\$753.84
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$102.47
KORTERRA INC	
LINE LOCATES	\$1,000.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$68.86
TRASH - POWER PLANT	\$86.62
TRASH - WATER	\$68.86
TRASH-SMMPA PO 781	\$365.00
LIBERTY TIRE RECYCLING LLC	
DISPOSAL OF TIRES	\$221.40
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$567.29
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$960.22
WATER UTILITIES	\$30.71
QUILL CORPORATION	
COPY PAPER	\$37.99
ROBERT HALF	
TEMP UTILITY BILLING EMPLOYEE	\$1,910.99
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$745.20
SUEL PRINTING	
EMPLOYMENT AD	\$256.50
EMPLOYMENT ADS	\$741.00
US BANK CREDIT CARD	
BOSCH PARTS	\$76.75
BUILDING PERMITS - BEHIND BUS GARAGE	\$3.72
COMMISSION SUPPLIES	\$15.33
CRYSTEEL	\$21.23
EAST WATER TOWER	\$93.16
GASKETS	\$94.45
GLOVES & SLEEVE TESTING	\$60.97
OFFICE	\$10.72
OFFICE SUPPLIES	\$10.72
OIL SAMPLES	\$7.46
PARADE CANDY	\$273.84
SMMPA ANNUAL MEETING	\$13.21

Vendor Name	Net Invoice Amount
VACUUM	\$229.99
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$769.90
VERIZON WIRELESS	
IPADS	\$55.10
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	<u>\$12,801.31</u>