

Vendor Name	Net Invoice Amount
<b>AMAZON CAPITAL SERVICES</b>	
OFFICE SUPPLIES	\$8.98
RECEIVED STAMP	\$16.05
SCREEN PROTECTOR	\$7.96
WOOD CHIPPER - CONTROL	\$11.10
<b>BEVCOMM</b>	
TELEPHONE	\$162.11
TELEPHONE/COMMUNICATIONS	\$59.95
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$89.82
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,996.06
OFFICE 365 / FIREWALL	\$545.91
<b>FASTENAL</b>	
BLUE MARKING PAINT	\$413.34
RED MARKING PAINT	\$413.34
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$47.25
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$92.78
<b>KENNEDY &amp; GRAVEN CHARTERED</b>	
ELECTRICAL FACILITY	\$2,181.20
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$34.53
TRASH - POWER PLANT	\$89.32
TRASH - WATER	\$34.52
<b>LEAGUE OF MN CITIES INSURANCE</b>	
2025 WORKERS COMP	\$22,930.59
<b>METRO SALES INC</b>	
COPIER LEASE	\$49.50
<b>MINNESOTA MUNICIPAL UTILITIES ASSOC</b>	
MMUA CONSORTIUM	\$315.00
<b>MINNESOTA UI</b>	
UNEMPLOYMENT BENEFITS - NOVOTNY	\$3,672.63
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$585.95
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$1,016.16
WATER UTILITIES	\$30.29
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>SCHILLING SUPPLY COMPANY</b>	
PAPER ORDER	\$184.34
<b>SUEL PRINTING</b>	
CHECKS	\$143.94
<b>US BANK CREDIT CARD</b>	
ANTENNA	\$227.45
METAL	\$1,409.29
METAL / SAMPLES	\$390.35
MNRW CONFERENCE	\$743.34
MPCA PERMIT	\$18.04
PAPER ORDER	\$64.29
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$713.84
<b>VERIZON WIRELESS</b>	
IPAD	\$5.16-
IPADS	\$70.28
TELEPHONE	\$544.25

Vendor Name	Net Invoice Amount
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
<b>ZIEGLER INC.</b>	
GENERATOR #7 REPAIRS	\$2,250.81
Grand Totals	\$41,949.00