AMAZON CAPITAL SERVICES  OFFICE SUPPLIES	Vendor Name	Net Invoice Amount
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	
RECEIVED STAMP         \$1.0.5           SCREEN PROTECTOR         \$7.96           WOOD CHIPPER - CONTROL         \$11.1.10           BEVCOMM         \$11.1.10           TELEPHONE COMMUNICATIONS         \$59.95           CENTERPOINT ENERGY         \$89.82           NATURAL GAS         \$89.82           COMPUTER SUPPORT         \$1,996.06           OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34           BLUE MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         LINE LOCATES           GREATAMERICA FINANCIAL SERVICES         \$92.78           POSTAGE MACHINE LEASE         \$9.27.8           KENNEDY & GRAVEN CHARTERED         \$2,181.20           ELECTRICAL FACILITY         \$2,181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - PUMER PLANT         \$99.32           TRASH - WATER         \$34.52           LEAGUE OF MIN CITIES INSURANCE         \$22.930.59           2025 WORKERS COMP         \$22.930.59           METRO SALES INC         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$36.50      <		\$8.98
SCREEN PROTECTOR         \$1.9.6           WOOD CHIPPER - CONTROL         \$11.10           BEVCOMM         \$11.10           TELEPHONE         \$162.11           TELLEPHONE/COMMUNICATIONS         \$59.95           CENTERPOINT ENERGY         NATURAL GAS         \$89.82           COMPUTER SUPPORT         \$1,996.06         OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34         RED MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34         RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         LINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           POSTAGE MACHINE LEASE         \$92.78           KENNEDY & GRAVEN CHARTERED         \$21.81.20           ELECTRICAL FACILITY         \$2.181.20           TARSH - ELECTRIC         \$34.53           TRASH - ELECTRIC         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.50           METO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MINNESOTA WILLITIES         \$358.95           NEW PRAGUE UTILITIES		•
WOOD CHIPPER - CONTROL         \$11.10           BEVCOMM         \$162.11           TELEPHONE         \$162.11           TELEPHONE/COMMUNICATIONS         \$59.95           CENTERPOINT ENERGY         \$89.82           COMPUTER TECHNOLOGY SOLUTIONS         \$1,996.06           OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34           BLUE MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         LINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           KENNEDY & GRAVEN CHARTERED         \$2.181.20           ELECTRICAL FACILITY         \$2.181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         \$22.930.59           ZUES WORKERS COMP         \$22.930.59           METRO SALLES INC         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MINNESOTA MUNICIPAL UTILITIES         \$3.672.63           NEOW PRAGUE UTILITIES         \$3.672.63           NEW PRAGUE UTILITIES         \$3.672.63           NE		·
TELEPHONE TELEPHONE/COMMUNICATIONS \$59.95  CENTERPOINT ENERGY NATURAL GAS  COMPUTER TECHNOLOGY SOLUTIONS COMPUTER SUPPORT OFFICE 365 / FIREWALL  BLUE MARKING PAINT RED MARKING PAINT RED MARKING PAINT RED MARKING PAINT S413.34  GOPHER STATE ONE CALL LINE LOCATES POSTAGE MACHINE LEASE  KENNEDY & GRAVEN CHARTERED ELECTRICAL FACILITY  LAKERS NEW PRAGUE SANITARY TRASH - ELECTRIC TRASH - ELECTRIC 2025 WORKERS COMP  METRO SALES INC COPIER LEASE  MINNESOTA UI UNEMPLOYMENT BENEFITS - NOVOTNY NEMPLOYMENT S18.34.34  NEON LINE PAYMENT FEES S585.95  NEW PRAGUE UTILITIES ELECTRIC LITIES S10.016.16 WATER UTILITIES PAYMENT FEES S585.95  NEW PRAGUE UTILITIES S10.02  ROSS NESBIT AGENCIES INC. AGENCY FEE SCHILLING SUPPLY COMPANY PAPER ORDER S143.94  US BANK CREDIT CARD METAL M		•
TELEPHONE/COMMUNICATIONS \$59,95  CENTERPOINT ENERGY NATURAL GAS \$89,82  COMPUTER TECHNOLOGY SOLUTIONS COMPUTER SUPPORT \$1,996.06 OFFICE 365 / FIREWALL \$545.91  FASTENAL BLUE MARKING PAINT \$413.34 RED MARKING PAINT \$413.34  GOPHER STATE ONE CALL LINE LOCATES \$47.25  GREATAMERICA FINANCIAL SERVICES POSTAGE MACHINE LEASE \$92.78  KENNEDY & GRAVEN CHARTERED ELECTRICAL FACILITY \$2,181.20  LAKERS NEW PRAGUE SANITARY TRASH - BLUETRIC \$34.53 TRASH - POWER PLANT \$93.52  LEAGUE OF MN CITIES INSURANCE 2025 WORKERS COMP \$22,930.59  METRO SALES INC COPIER LEASE \$49.50  MINNESOTA MUNICIPAL UTILITIES ASSOC  MINNESOTA MUNICIPAL UTILITIES \$3.672.60  MINNESOTA UI UNEMPLOYMENT BENEFITS - NOVOTNY \$3.672.63  NEW PRAGUE UTILITIES ELECTRIC UTILITIES \$1.01.61.6 WATER UTILITIES \$3.02.9  REW PRAGUE UTILITIES \$1.01.61.6 WATER UTILITIES \$3.02.9  ROSS NESBIT AGENCIES INC. AGENCY FEE \$3.72.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$143.44  USENCY FEE \$3.72.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$143.44  USENCY FEE \$3.72.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$143.44  METAL \$1.409.29  METAL \$4.409.29  META	BEVCOMM	******
CENTERPOINT ENERGY           NATURAL GAS         \$89.82           COMPUTER TECHNOLOGY SOLUTIONS         \$1,996.06           COMPUTER SUPPORT         \$1,996.06           OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34           BLUE MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         \$47.25           LINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           POSTAGE MACHINE LEASE         \$92.78           KENNEDY & GRAVEN CHARTERED         \$2,181.20           ELECTRICAL FACILITY         \$2,181.20           LAKERS NEW PRAGUE SANITARY         \$45.33           TRASH - POWER PLANT         \$89.32           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.52           LEAGUE OF MIN CITIES INSURANCE         \$22.930.59           QUES WORKERS COMP         \$22.930.59           METRO SALES INC         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$31.672.63           NEW PRAGUE UTILITIES         \$1.016.16           WEW PRAGUE UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC. <t< td=""><td>TELEPHONE</td><td>\$162.11</td></t<>	TELEPHONE	\$162.11
NATURAL GAS         \$89.82           COMPUTER TECHNOLOGY SOLUTIONS         \$1,996.06           OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34           BLUE MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         LINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           POSTAGE MACHINE LEASE         \$92.78           KENNEDY & GRAVEN CHARTERED         \$2,181.20           ELECTRICAL FACILITY         \$34.53           TRASH - ELECTRIC         \$34.53           TRASH - POWER PLANT         \$99.22           TRASH - POWER PLANT         \$99.25           TRASH - WATER         \$34.50           LEAGUE OF MN CITIES INSURANCE         \$22.930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA WILLITITIES ASSOC         \$49.50           MINNESOTA WILLITITIES ASSOC         \$315.00           NEON LINK         ONLINE PAYMENT FEES         \$365.95           NEW PRAGUE UTILITIES         \$1.016.16           WATER UTILITIES         \$31.01.61           WEYER COMPANY         \$372.60           SCHILLING SUP	TELEPHONE/COMMUNICATIONS	\$59.95
COMPUTER SUPPORT         \$1,996.06           OFFICE 365 / FIREWALL         \$545.91           FASTENAL         \$413.34           BLUE MARKING PAINT         \$413.34           RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         LINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           FOSTAGE MACHINE LEASE         \$92.78           KENNEDY & GRAVEN CHARTERED         \$2.181.20           ELECTRICAL FACILITY         \$2.181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - ELECTRIC         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.50           LEAGUE OF MN CITIES INSURANCE         \$2025 WORKERS COMP           2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MUNA CONSORTIUM         \$315.00           MINNESOTA WUNICIPAL UTILITIES         \$1.016.16           WEY PRAGUE UTILITIES         \$1.016.16           WEY PRAGUE UTILITIES         \$1.016.16           WEY PRAGUE UTILITIES         \$1.016.16           WEY	CENTERPOINT ENERGY	
COMPUTER SUPPORT OFFICE 365 / FIREWALL	NATURAL GAS	\$89.82
DIFFICE 365 / FIREWALL   \$545.91	COMPUTER TECHNOLOGY SOLUTIONS	
PASTENAL   SILUE MARKING PAINT   \$413.44   RED MARKING PAINT   \$413.45   RED MARKING PAINT   \$413.45   RED MARKING PAINT   \$413.45   RED MARKING PAINT   \$413.45   RED MARKING PAINT   \$412.55   RESTATE ONE CALL   LINE LOCATES   \$47.25   REAL STATE ONE CALL   LINE LOCATES   \$92.78   RENNEDY & GRAVEN CHARTERED   ELECTRICAL FACILITY   \$2,181.20   LAKERS NEW PRAGUE SANITARY   \$89.32   TRASH - POWER PLANT   \$89.32   TRASH - POWER PLANT   \$89.32   TRASH - WATER   \$34.52   LEAGUE OF MN CITIES INSURANCE   \$49.50   METRO SALES INC   \$49.50   MINNESOTA MUNICIPAL UTILITIES ASSOC   MMUA CONSORTIUM   \$315.00   MINNESOTA MUNICIPAL UTILITIES   \$36.72.63   NEON LINK   \$36.72.63   NEON LINK   \$36.72.63   NEON LINE PAYMENT FEES   \$585.95   NEW PRAGUE UTILITIES   \$1,016.16   WATER UTILITIES   \$30.29   ROSS NESBIT AGENCIES INC   \$30.29   ROSS NESBIT AGENCIES INC   \$36.72.60   SCHILLING SUPPLY COMPANY   \$184.44   PAPER ORDER   \$184.34   SUEL PRINTING   \$143.40   CHECKS   \$143.94   METAL / SAMPLES   \$390.35   MRETAL / SAMPLES   \$390.35   MRETAL / SAMPLES   \$390.35   MNRW CONFERENCE   \$743.34   MPCA PERMIT   \$18.04   PAPER ORDER   \$18.04   PAPER ORDER   \$18.04   PAPER ORDER   \$743.34   MPCA PERMIT   \$18.04   PAPER ORDER   \$751.34   VERIZON WIRELESS   \$713.84   VERIZ	COMPUTER SUPPORT	\$1,996.06
BLUE MARKING PAINT RED MARKING PAINT RED MARKING PAINT RED MARKING PAINT S413.34  GOPHER STATE ONE CALL LINE LOCATES S\$47.25  GREATAMERICA FINANCIAL SERVICES POSTAGE MACHINE LEASE ROSTAGE MACHINE LEASE RENNEDY & GRAVEN CHARTERED ELECTRICAL FACILITY S2,181.20  LAKERS NEW PRAGUE SANITARY TRASH - ELECTRIC TRASH - POWER PLANT TRASH - POWER PLANT TRASH - WATER 334.52  LEAGUE OF MN CITIES INSURANCE 2025 WORKERS COMP S22,930.59  METRO SALES INC COPIER LEASE MINNESOTA MUNICIPAL UTILITIES ASSOC MIMUA CONSORTIUM S315.00  MINNESOTA UI UNEMPLOYMENT BENEFITS - NOVOTNY S3,672.63  NEON LINK ONLINE PAYMENT FEES ELECTRIC UTILITIES ELECTRIC UTILITIES ELECTRIC UTILITIES ROSS NESBIT AGENCIES INC. AGENCY FEE SCHILLING SUPPLY COMPANY PAPER ORDER S184.34  SUEL PRINTING CHECKS SCHILLING SUPPLY COMPANY PAPER ORDER S184.34  US BANK CREDIT CARD ANTENNA METAL METAL S1,409.29  US BANK CREDIT CARD ANTENNA METAL S1,409.29  US BANK CREDIT CARD ANTENNA METAL PAPER ORDER S184.04  WEY S184.04  WER S186.05  WER S186.16  IPAD IPAD S5.16- IPAD S5.	OFFICE 365 / FIREWALL	\$545.91
RED MARKING PAINT         \$413.34           GOPHER STATE ONE CALL         ILINE LOCATES         \$47.25           GREATAMERICA FINANCIAL SERVICES         \$92.78           KENNEDY & GRAVEN CHARTERED         ELECTRICAL FACILITY         \$2,181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - ELECTRIC         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MINNESOTA UI         \$315.00           MINNESOTA UI         \$315.00           MINNESOTA UI         \$36.72.63           NEON LINK         \$3585.95           NEW PRAGUE UTILITIES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         AGENCY FEE           SCHILLING SUPPLY COMPANY         \$143.94           PAPER ORDER         \$184.39           US BANK CREDIT CARD         \$143.94           METAL         \$1,409.29 <td>FASTENAL</td> <td></td>	FASTENAL	
SOPHER STATE ONE CALL   LINE LOCATES   \$47.25     GREATAMERICA FINANCIAL SERVICES   POSTAGE MACHINE LEASE   \$92.78     KENNEDY & GRAVEN CHARTERED   ELECTRICAL FACILITY   \$2,181.20     ELECTRICAL FACILITY   \$2,181.20     LAKERS NEW PRAGUE SANITARY   \$89.32     TRASH - POWER PLANT   \$89.32     TRASH - POWER PLANT   \$89.32     TRASH - WATER   \$34.52     LEAGUE OF MN CITIES INSURANCE   2025 WORKERS COMP   \$22,930.59     METRO SALES INC   COPIER LEASE   \$49.50     MINNESOTA MUNICIPAL UTILITIES ASSOC   MMUA CONSORTIUM   \$315.00     MINNESOTA UI   UNEMPLOYMENT BENEFITS - NOVOTNY   \$3,672.63     NEON LINK   ONLINE PAYMENT FEES   \$585.95     NEW PRAGUE UTILITIES   \$1,016.16     WATER UTILITIES   \$3,02.29     ROSS NESBIT AGENCIES INC   AGENCY FEE   \$372.60     SCHILLING SUPPLY COMPANY   PAPER ORDER   \$184.34     SUEL PRINTING   CHECKS   \$143.94     US BANK CREDIT CARD   ANTENNA   \$227.45     METAL   \$1,409.29     METAL   SAMPLES   \$390.35     MNRW CONFERENCE   \$743.34     MPCA PERMIT   \$18.04     PAPER ORDER   \$64.29     US BANK EQUIPMENT FINANCE   \$743.34     MPCA PERMIT   \$18.04     PAPER ORDER   \$64.29     US BANK EQUIPMENT FINANCE   \$713.84     VERIZON WIRELESS   \$713.84     VERIZON WIRELESS   \$713.84     VERIZON WIRELESS   \$713.84     VERIZON WIRELESS   \$75.16     IPAD   IPAD   \$5.16     IPAD   \$5.	BLUE MARKING PAINT	\$413.34
LINE LOCATES  GREATAMERICA FINANCIAL SERVICES POSTAGE MACHINE LEASE  RENNEDY & GRAVEN CHARTERED  ELECTRICAL FACILITY  ELECTRICAL FACILITY  TRASH - ELECTRIC  TRASH - POWER PLANT  TRASH - POWER PLANT  TRASH - WATER  2025 WORKERS COMP  2025 WORKERS COMP  METRO SALES INC  COPIER LEASE  MINNESOTA MUNICIPAL UTILITIES ASSOC  MMUA CONSORTIUM  MINNESOTA UI  UNEMPLOYMENT BENEFITS - NOVOTNY  NEON LINK  ONLINE PAYMENT FEES  S\$585.95  NEW PRAGUE UTILITIES  ELECTRIC UTILITIES  ELECTRIC UTILITIES  ROSS NESBIT AGENCIES INC.  AGENCY FEE  SCHILLING SUPPLY COMPANY PAPER ORDER  SUEL PRINTING  CHECKS  US BANK CREDIT CARD  METAL  METAL  METAL  METAL  METAL  SAMPLES  S\$30.25  US BANK CREDIT CARD  METAL  METAL  METAL  METAL  METAL  METAL  SAMPLES  S\$49.50  S\$49.50	RED MARKING PAINT	\$413.34
GREATAMERICA FINANCIAL SERVICES           POSTAGE MACHINE LEASE         \$92.78           KENNEDY & GRAVEN CHARTERED         \$2,181.20           LECTRICAL FACILITY         \$2,181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.53           TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         2025 WORKERS COMP           2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$49.50           MINNESOTA UI         \$3,672.63           NEON LINK         \$3,672.63           NEON LINK         \$3,672.63           NEW PRAGUE UTILITIES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$30.29           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$1,409.29           CHECKS         \$1,409.29           METAL / SAMPLES <td>GOPHER STATE ONE CALL</td> <td></td>	GOPHER STATE ONE CALL	
POSTAGE MACHINE LEASE   \$92.78	LINE LOCATES	\$47.25
KENNEDY & GRAVEN CHARTERED         \$2,181.20           LAKERS NEW PRAGUE SANITARY         \$34.53           TRASH - ELECTRIC         \$34.53           TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         MMUA CONSORTIUM         \$315.00           MINNESOTA UI         \$349.50         \$349.50           MEON LINK         WILLIAM SAME SAME SAME SAME SAME SAME SAME SA	GREATAMERICA FINANCIAL SERVICES	
ELECTRICAL FACILITY   \$2,181.20     LAKERS NEW PRAGUE SANITARY   TRASH - ELECTRIC   \$34.53     TRASH - POWER PLANT   \$89.32     TRASH - WATER   \$34.52     LEAGUE OF MN CITIES INSURANCE   2025 WORKERS COMP   \$22,930.59     METRO SALES INC	POSTAGE MACHINE LEASE	\$92.78
TRASH - ELECTRIC	KENNEDY & GRAVEN CHARTERED	
TRASH - ELECTRIC \$34.53 TRASH - POWER PLANT \$89.32 TRASH - WATER \$34.52  LEAGUE OF MN CITIES INSURANCE 2025 WORKERS COMP \$22,930.59  METRO SALES INC COPIER LEASE \$49.50  MINNESOTA MUNICIPAL UTILITIES ASSOC MMUA CONSORTIUM \$315.00  MINNESOTA UI UNEMPLOYMENT BENEFITS - NOVOTNY \$3,672.63  NEON LINK ONLINE PAYMENT FEES \$585.95  NEW PRAGUE UTILITIES ELECTRIC UTILITIES \$30.29  ROSS NESBIT AGENCIES INC. AGENCY FEE \$372.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$143.94  US BANK CREDIT CARD  ANTENNA \$227.45 METAL \$1,409.29 METAL / SAMPLES \$390.35 MNRW CONFERENCE \$743.34 MPCA PERMIT \$18.04 PAPER ORDER \$64.29  US BANK EQUIPMENT FINANCE COPIER LEASE \$713.84  VERIZON WIRELESS  IPAD \$5.16- IPAD \$	ELECTRICAL FACILITY	\$2,181.20
TRASH - POWER PLANT         \$89.32           TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         MMUA CONSORTIUM         \$315.00           MINNESOTA UI         UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK         ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         4372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$184.34           CHECKS         \$143.94           US BANK CREDIT CARD         \$227.45           METAL         \$1,409.29           METAL         \$3490.35           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$10.22           IP	LAKERS NEW PRAGUE SANITARY	
TRASH - WATER         \$34.52           LEAGUE OF MN CITIES INSURANCE         2025 WORKERS COMP         \$22,930.59           METRO SALES INC         COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         MMUA CONSORTIUM         \$315.00           MINNESOTA UI         UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK         ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           MEY PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         AGENCY FEE           SCHILLING SUPPLY COMPANY         \$34.34           PAPER ORDER         \$143.94           US BANK CREDIT CARD         \$143.94           US BANK CREDIT CARD         \$143.94           METAL         \$1,409.29           METAL </td <td>TRASH - ELECTRIC</td> <td>\$34.53</td>	TRASH - ELECTRIC	\$34.53
LEAGUE OF MN CITIES INSURANCE           2025 WORKERS COMP         \$22,930.59           METRO SALES INC         \$49.50           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         \$315.00           MINNESOTA UI         \$315.00           MINNESOTA UI         \$3,672.63           NEON LINK         \$585.95           NEW PRAGUE UTILITIES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         AGENCY FEE           SCHILLING SUPPLY COMPANY         \$372.60           PAPER ORDER         \$184.34           SUEL PRINTING         \$143.94           US BANK CREDIT CARD         \$143.94           US BANK CREDIT CARD         \$143.94           METAL         \$1,409.29           METAL         \$1,409.29           METAL         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$19AD           IPAD         \$5.16-19AD           IPAD	TRASH - POWER PLANT	\$89.32
METRO SALES INC	TRASH - WATER	\$34.52
METRO SALES INC           COPIER LEASE         \$49.50           MINNESOTA MUNICIPAL UTILITIES ASSOC         315.00           MINNESOTA UI         \$315.00           UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK         ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$143.94           US BANK CREDIT CARD         \$143.94           US BANK CREDIT CARD         \$140.92           METAL         \$1,409.29           METAL         \$1,409.29           METAL         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           COPIER LEASE         \$713.84           VERIZON WIRELESS         \$19.00           IPAD         \$5.16-19.00           IPAD         \$5.16-19.00	LEAGUE OF MN CITIES INSURANCE	
COPIER LEASE       \$49.50         MINNESOTA MUNICIPAL UTILITIES ASSOC         MMUA CONSORTIUM       \$315.00         MINNESOTA UI         UNEMPLOYMENT BENEFITS - NOVOTNY       \$3,672.63         NEON LINK         ONLINE PAYMENT FEES       \$585.95         NEW PRAGUE UTILITIES       \$1,016.16         ELECTRIC UTILITIES       \$1,016.16         WATER UTILITIES       \$30.29         ROSS NESBIT AGENCIES INC.       \$330.29         AGENCY FEE       \$372.60         SCHILLING SUPPLY COMPANY         PAPER ORDER       \$184.34         SUEL PRINTING         CHECKS       \$143.94         US BANK CREDIT CARD         ANTENNA       \$227.45         METAL / SAMPLES       \$390.35	2025 WORKERS COMP	\$22,930.59
MINNNESOTA MUNICIPAL UTILITIES ASSOC           MMUA CONSORTIUM         \$315.00           MINNESOTA UI         UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK         ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$143.94           US BANK CREDIT CARD         \$143.94           US BANK CREDIT CARD         \$140.92           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$64.29           COPIER LEASE         \$713.84           VERIZON WIRELESS         \$16-16-19ADS	METRO SALES INC	
MMUA CONSORTIUM         \$315.00           MINNESOTA UI         UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK         S585.95           ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$143.94           US BANK CREDIT CARD         \$143.94           US BANK CREDIT CARD         \$227.45           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$713.84           VERIZON WIRELESS         \$70.28	COPIER LEASE	\$49.50
MINNESOTA UI           UNEMPLOYMENT BENEFITS - NOVOTNY         \$3,672.63           NEON LINK           ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES           ELECTRIC UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY           PAPER ORDER         \$184.34           SUEL PRINTING           CHECKS         \$143.94           US BANK CREDIT CARD           ANTENNA         \$227.45           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE           COPIER LEASE         \$713.84           VERIZON WIRELESS           IPAD         \$5.16-19ADS	MINNESOTA MUNICIPAL UTILITIES ASSOC	
UNEMPLOYMENT BENEFITS - NOVOTNY \$3,672.63  NEON LINK ONLINE PAYMENT FEES \$585.95  NEW PRAGUE UTILITIES ELECTRIC UTILITIES \$1,016.16 WATER UTILITIES \$30.29  ROSS NESBIT AGENCIES INC. AGENCY FEE \$372.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$184.34  SUEL PRINTING CHECKS \$143.94  US BANK CREDIT CARD ANTENNA \$227.45 METAL \$1,409.29 METAL \$390.35 MNRW CONFERENCE \$743.34 MPCA PERMIT \$18.04 PAPER ORDER \$64.29  US BANK EQUIPMENT FINANCE COPIER LEASE \$713.84  VERIZON WIRELESS IPAD \$5.16- IPAD \$5.16- IPADS	MMUA CONSORTIUM	\$315.00
NEON LINK         \$585.95           NEW PRAGUE UTILITIES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$143.94           US BANK CREDIT CARD         \$143.94           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$713.84           IPAD         \$5.16-19AD           IPAD         \$5.16-19AD           IPAD         \$70.28	MINNESOTA UI	
ONLINE PAYMENT FEES         \$585.95           NEW PRAGUE UTILITIES         \$1,016.16           ELECTRIC UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.         \$372.60           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY         \$184.34           PAPER ORDER         \$184.34           SUEL PRINTING         \$143.94           US BANK CREDIT CARD         \$143.94           METAL         \$1,409.29           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$713.84           VERIZON WIRELESS         \$70.28	UNEMPLOYMENT BENEFITS - NOVOTNY	\$3,672.63
NEW PRAGUE UTILITIES           ELECTRIC UTILITIES         \$1,016.16           WATER UTILITIES         \$30.29           ROSS NESBIT AGENCIES INC.           AGENCY FEE         \$372.60           SCHILLING SUPPLY COMPANY           PAPER ORDER         \$184.34           SUEL PRINTING           CHECKS         \$143.94           US BANK CREDIT CARD           ANTENNA         \$227.45           METAL         \$1,409.29           METAL / SAMPLES         \$390.35           MNRW CONFERENCE         \$743.34           MPCA PERMIT         \$18.04           PAPER ORDER         \$64.29           US BANK EQUIPMENT FINANCE         \$713.84           VERIZON WIRELESS         \$19AD           IPAD         \$5.16-19ADS	NEON LINK	
ELECTRIC UTILITIES       \$1,016.16         WATER UTILITIES       \$30.29         ROSS NESBIT AGENCIES INC.       372.60         AGENCY FEE       \$372.60         SCHILLING SUPPLY COMPANY       \$184.34         PAPER ORDER       \$184.34         SUEL PRINTING       \$143.94         US BANK CREDIT CARD       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE       \$713.84         VERIZON WIRELESS       \$19AD         IPAD       \$5.16-19AD         IPADS       \$70.28	ONLINE PAYMENT FEES	\$585.95
WATER UTILITIES       \$30.29         ROSS NESBIT AGENCIES INC.       372.60         AGENCY FEE       \$372.60         SCHILLING SUPPLY COMPANY       \$184.34         PAPER ORDER       \$184.34         SUEL PRINTING       \$143.94         US BANK CREDIT CARD       \$143.94         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE       \$713.84         VERIZON WIRELESS       \$5.16-19AD         IPAD       \$5.16-19AD         IPAD       \$5.16-19AD         ROPER ORDER       \$70.28	NEW PRAGUE UTILITIES	
ROSS NESBIT AGENCIES INC.         AGENCY FEE       \$372.60         SCHILLING SUPPLY COMPANY         PAPER ORDER       \$184.34         SUEL PRINTING         CHECKS       \$143.94         US BANK CREDIT CARD         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE         COPIER LEASE       \$713.84         VERIZON WIRELESS         IPAD       \$5.16-19ADS		\$1,016.16
AGENCY FEE \$372.60  SCHILLING SUPPLY COMPANY PAPER ORDER \$184.34  SUEL PRINTING CHECKS \$143.94  US BANK CREDIT CARD  ANTENNA \$227.45 METAL \$1,409.29 METAL / SAMPLES \$390.35 MNRW CONFERENCE \$743.34 MPCA PERMIT \$18.04 PAPER ORDER \$64.29  US BANK EQUIPMENT FINANCE COPIER LEASE \$713.84  VERIZON WIRELESS IPAD \$5.16- IPADS \$70.28	WATER UTILITIES	\$30.29
SCHILLING SUPPLY COMPANY         PAPER ORDER       \$184.34         SUEL PRINTING         CHECKS       \$143.94         US BANK CREDIT CARD         ANTENNA       \$227.45         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE         COPIER LEASE       \$713.84         VERIZON WIRELESS         IPAD       \$5.16-19ADS	ROSS NESBIT AGENCIES INC.	
PAPER ORDER       \$184.34         SUEL PRINTING         CHECKS       \$143.94         US BANK CREDIT CARD         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE         COPIER LEASE       \$713.84         VERIZON WIRELESS         IPAD       \$5.16-19ADS	AGENCY FEE	\$372.60
SUEL PRINTING         CHECKS       \$143.94         US BANK CREDIT CARD         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE         COPIER LEASE       \$713.84         VERIZON WIRELESS         IPAD       \$5.16-19.10         IPADS       \$70.28		
CHECKS       \$143.94         US BANK CREDIT CARD       \$227.45         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE       \$713.84         VERIZON WIRELESS       \$5.16-19AD         IPAD       \$5.16-19ADS		\$184.34
US BANK CREDIT CARD         ANTENNA       \$227.45         METAL       \$1,409.29         METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE       COPIER LEASE         COPIER LEASE       \$713.84         VERIZON WIRELESS       IPAD         IPADS       \$5.16-19ADS	SUEL PRINTING	
ANTENNA \$227.45 METAL \$1,409.29 METAL / SAMPLES \$390.35 MNRW CONFERENCE \$743.34 MPCA PERMIT \$18.04 PAPER ORDER \$64.29 US BANK EQUIPMENT FINANCE COPIER LEASE \$713.84 VERIZON WIRELESS IPAD \$5.16- IPADS \$70.28		\$143.94
METAL \$1,409.29  METAL / SAMPLES \$390.35  MNRW CONFERENCE \$743.34  MPCA PERMIT \$18.04  PAPER ORDER \$64.29  US BANK EQUIPMENT FINANCE  COPIER LEASE \$713.84  VERIZON WIRELESS  IPAD \$5.16-  IPADS \$70.28		
METAL / SAMPLES       \$390.35         MNRW CONFERENCE       \$743.34         MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE         COPIER LEASE       \$713.84         VERIZON WIRELESS         IPAD       \$5.16-19ADS         \$70.28		
MNRW CONFERENCE \$743.34 MPCA PERMIT \$18.04 PAPER ORDER \$64.29 US BANK EQUIPMENT FINANCE COPIER LEASE \$713.84 VERIZON WIRELESS IPAD \$5.16- IPADS \$70.28		· ·
MPCA PERMIT       \$18.04         PAPER ORDER       \$64.29         US BANK EQUIPMENT FINANCE       COPIER LEASE       \$713.84         VERIZON WIRELESS       IPAD       \$5.16-19ADS         \$70.28		•
PAPER ORDER \$64.29  US BANK EQUIPMENT FINANCE  COPIER LEASE \$713.84  VERIZON WIRELESS  IPAD \$5.16- IPADS \$70.28		•
US BANK EQUIPMENT FINANCE  COPIER LEASE \$713.84  VERIZON WIRELESS  IPAD \$5.16- IPADS \$70.28		
COPIER LEASE \$713.84  VERIZON WIRELESS  IPAD \$5.16- IPADS \$70.28		\$64.29
VERIZON WIRELESS IPAD \$5.16-IPADS \$70.28		
IPAD \$5.16- IPADS \$70.28		\$713.84
IPADS \$70.28		
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IELEPHONE \$544.25		· ·
	IELEPHUNE	\$544.25

CITY OF NEW PRAGUE

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