

Vendor Name	Net Invoice Amount
AIRGAS USA LLC	
CYLINDER RENTAL	\$23.25
AMAZON CAPITAL SERVICES	
HEADSET	\$58.11
BEVCOMM	
TELEPHONE	\$165.52
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$77.70
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$2,105.87
NEW COMPUTER	\$871.76
NEW COMPUTERS	\$4,804.00
OFFICE 365 / FIREWALL	\$786.16
GOPHER STATE ONE CALL	
LINE LOCATES	\$32.40
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$19.51
KCHK RADIO	
BOARD & COMMISSION VACANCIES	\$32.50
BOARDS & COMMISSION VACANCY	\$32.50
KENNEDY & GRAVEN CHARTERED	
ELECTRICAL FACILITY	\$660.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.41
TRASH - POWER PLANT	\$101.42
TRASH - WATER	\$17.41
METRO SALES INC	
COPIER LEASE	\$49.50
MINNESOTA UI	
UNEMPLOYMENT - FALCK	\$449.14
NEON LINK	
ONLINE PAYMENT FEES	\$616.19
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$3,610.11
SMMPA - NORTH SOFTNER	\$88.00
WATER PUMPING - E	\$10,190.84
WATER PUMPING - W/S/S	\$2,011.60
WATER UTILITIES	\$944.95
O'REILLY AUTOMOTIVE INC	
EQUIPMENT MAINTENANCE SUPPLIES	\$114.47
VEHICLE MAINTENANCE	\$118.73
SUEL PRINTING	
BOARD VACANCIES	\$166.50
FUTURE GEN - JOB 9	\$231.00
NPU ENVELOPES	\$1,948.60
VERIZON WIRELESS	
IPADS	\$2,893.56
TELEPHONE	\$479.86
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Total:	\$33,795.52