

Vendor Name	Net Invoice Amount
ABDO	
2023 AUDIT SERVICES-NPUC	\$9,600.00
ACE HARDWARE & PAINT	
SUPPLIES	\$33.17
AMAZON CAPITAL SERVICES	
AED INSIDE STICKERS	\$5.99
DISPLAY PORTS	\$6.98
HIGHLIGHTER	\$4.34
MAILING LABELS	\$24.97
BEVCOMM	
TELEPHONE	\$161.31
TELEPHONE/COMMUNICATIONS	\$59.95
BLACKBURN MFG. CO.	
BLUE MARKING FLAGS	\$205.61
RED MARKING FLAGS	\$411.24
CENTERPOINT ENERGY	
NATURAL GAS	\$117.98
COMPUTER TECHNOLOGY SOLUTIONS	
MEMORY MODULE	\$56.00
COMPUTERSHARE TRUST COMPANY	
BOND INTEREST PAYMENT	\$1,230.00
FASTENAL	
BLUE MARKING PAINT	\$68.89
RED MARKING PAINT	\$137.78
WHITE MARKING PAINT	\$68.89
GOPHER STATE ONE CALL	
LINE LOCATES	\$58.72
GRAINGER	
BATTERIES	\$4.53
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$113.85
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$35.03
TRASH - POWER PLANT	\$88.35
TRASH - WATER	\$35.03
METRO SALES INC	
COPIER LEASE	\$160.96
MSC INDUSTRIAL SUPPLY CO	
FIRE EXTINGUISHER SIGN	\$8.44
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$966.62
WATER UTILITIES	\$28.03
RIVER COUNTRY COOP	
GAS	\$1,520.48
ROBERT HALF	
TEMP UTILITY BILLING EMPLOYEE	\$3,454.50
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
S&P GLOBAL RATINGS	
2024A WATER IMPROVEMENTS	\$2,924.00
SUEL PRINTING	
ENVELOPES	\$1,086.05
TRENCHERS PLUS INC	
CHIPPER - STARTER	\$130.20
CREDIT - WINCH ROPE	\$81.00-
WOODCHIPPER BLADE SHARPEN	\$11.33

Vendor Name	Net Invoice Amount
US BANK CREDIT CARD	
BORING MACHINE HOSE	\$227.99
GATEWAY	\$36.14
LOSS CONTROL WORKSHOP	\$10.00
MNRW CONFERENCE	\$1,023.04
SHIPPING	\$14.30
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$741.03
VERIZON WIRELESS	
IPADS	\$2,509.52
TELEPHONE	\$711.84
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	\$28,401.68