

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	\$65.17
BEVCOMM	
TELEPHONE	\$162.98
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$122.20
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,996.06
OFFICE 365 / FIREWALL	\$562.91
REPLACEMENT COMPUTER	\$1,220.00
GOPHER STATE ONE CALL	
LINE LOCATES	\$58.75
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$67.59
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.29
TRASH - POWER PLANT	\$89.89
TRASH - WATER	\$17.29
LEAGUE OF MINNESOTA CITIES	
SAFETY & LOSS WORKSHOP	\$30.00
LEAGUE OF MN CITIES INSURANCE	
PROPERTY & CASUALTY INSURANCE	\$2,046.22
METRO SALES INC	
COPIER LEASE	\$129.84
NEON LINK	
ONLINE PAYMENT FEES	\$557.25
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,008.25
WATER UTILITIES	\$15.47
O'REILLY AUTOMOTIVE INC	
SUPPLIES	\$59.14
RIVER COUNTRY COOP	
DIESEL GEN #7	\$238.95
TRENCHERS PLUS INC	
WOOD CHIPPER - SWITCH	\$25.48
US BANK CREDIT CARD	
BUCKET TRUCK PART	\$39.00
COMMISSION MEETING	\$35.89
COUPLER	\$56.79
MESH	\$278.07
MMUA T&O CONFERENCE	\$439.24
SAMPLES	\$18.52
TOOLS	\$131.76
UTILITY BOX	\$32.98
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$624.56
VERIZON WIRELESS	
IPAD	\$418.74
IPADS	\$55.10
TELEPHONE	\$958.69
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	\$11,657.02