

Vendor Name	Net Invoice Amount
<b>ACE HARDWARE &amp; PAINT</b>	
SUPPLIES	\$15.98
<b>AMAZON CAPITAL SERVICES</b>	
AMAZON PRIME	\$39.78
OFFICE SUPPLIES	\$68.98
<b>BEVCOMM</b>	
TELEPHONE	\$156.48
<b>BRYAN ROCK PRODUCTS INC.</b>	
CLASS 5	\$519.12
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$17.84
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$66.83
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$35.40
TRASH - POWER PLANT	\$174.75
TRASH - WATER	\$35.40
<b>MED COMPASS</b>	
HEARING & FIT TESTING	\$413.13
<b>METRO SALES INC</b>	
COPIER LEASE	\$166.08
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$532.22
ONLINE PAYMENT FEES - LAKERS	\$7.49
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$1,009.59
WATER UTILITIES	\$32.64
<b>RIVER COUNTRY COOP</b>	
DIESEL GEN #7	\$468.75
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$745.20
<b>SUEL PRINTING</b>	
POWER PLANT OPERATOR	\$408.00
<b>US BANK CREDIT CARD</b>	
AWWA CONFERENCE	\$1,708.80
BOB - TRAINING	\$300.00-
BRUCE - CHAIR	\$499.99
BUSINESS CARDS	\$48.31
CURB STOP EXTENSION	\$177.75
FIBER CONNECTORS	\$85.90
MEETING SUPPLIES	\$24.07
MMUA SUMMER CONFERENCE	\$1,102.29
OIL SAMPLES	\$14.07
PLANT DRIVEWAY	\$1,199.61
RP3 APPLICATION	\$600.00
SALT	\$90.82
SALT, CONCRATE STAKES	\$304.43
STEEL	\$54.66
WATER SAMPLES	\$27.19
WIRING HARNESS	\$155.28
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$1,015.95
<b>VERIZON WIRELESS</b>	
IPADS	\$155.12
TELEPHONE	\$1,243.37
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00

Vendor Name	Net Invoice Amount
<b>VOYAGER FLEET SYSTEMS</b>	
FUEL CREDIT	\$2.67-
MOTOR FUELS	\$2,195.46
<b>WASHA TRUCKING SERVICES INC</b>	
HAULING- CLASS 5	\$345.00
<b>WM. MUELLER &amp; SONS INC.</b>	
ASPHALT WAREHOUSE	\$120.00
Grand Total	\$15,796.06