Vendor Name	Net Invoice Amount
ABDO	
OSA REPORTING FORM	$209.76
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	$3.99
AMERICAN MAILING MACHINES	
POSTAGE SUPPLIES	$166.57
CASELLE LLC	
SEMI-ANNUAL SUPPORT FEES	$270.73
CEDAR BROOK GARDEN CENTER	
FLOWERS - POWER PLANT	$110.00
COMPUTERSHARE TRUST COMPANY	
2011 BOND INTEREST	$127.54
2014 BOND INTEREST	$600.00
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	$1,415.11
SMMPA - NORTH SOFTNER	$261.46
WATER PUMPING - E	$11,169.19
WATER PUMPING - W/S/S	$2,555.32
WATER UTILITIES	$263.04
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	$377.30
US BANK	
2020 BOND PAYMENT	$2,914.24
US BANK CREDIT CARD	
2026 LSL REPLACEMENT	$61.91-
SAFETY VESTS	$214.02
SMMPA MEETING	$38.47
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$516.90
VERIZON WIRELESS	
IPADS	$85.16
TELEPHONE	$480.00
TELEPHONE - GREG SOLHEID	$11.09
ZIONS BANK	
2021A BOND PAYMENT	$19,598.75
2022A BOND INTEREST	$4,925.00
2023A BOND INTEREST	$9,125.00
2024A BOND INTEREST	$17,800.00
Grand Totals:	$73,176.73