

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$2.98
BEVCOMM	
TELEPHONE	\$165.80
TELEPHONE/COMMUNICATIONS	\$59.95
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,996.06
OFFICE 365 / FIREWALL	\$535.44
GOPHER STATE ONE CALL	
LINE LOCATES	\$46.58
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$103.18
KENNEDY & GRAVEN CHARTERED	
ELECTRICAL FACILITY	\$803.60
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.39
TRASH - POWER PLANT	\$90.16
TRASH - WATER	\$17.39
MACH LUMBER INC	
SHIMS	\$7.50
NEON LINK	
ONLINE PAYMENT FEES	\$1,146.77
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,441.65
SMMPA - NORTH SOFTNER	\$894.05
WATER PUMPING - E	\$9,369.50
WATER PUMPING - W/S/S	\$984.04
WATER UTILITIES	\$524.87
RIVER COUNTRY COOP	
DIESEL #8	\$299.00
DIESEL GEN #7	\$149.50
MOTOR FUEL	\$723.30
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
US BANK CREDIT CARD	
COPY PAPER	\$161.56
GLOVE TESTING	\$20.59
SAMPLES	\$27.28
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$494.00
VERIZON WIRELESS	
IPADS	\$65.12
TELEPHONE	\$480.00
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	<u>\$21,016.86</u>