

Vendor Name	Net Invoice Amount
ABDO	
2023 AUDIT SERVICES	\$200.00
ACE HARDWARE & PAINT	
SUPPLIES	\$18.98
AMAZON CAPITAL SERVICES	
AED INSPECTON TAGS	\$19.57
KEYBOARD & MOUSE	\$14.84
OFFICE SUPPLIES	\$89.51
CENTERPOINT ENERGY	
NATURAL GAS	\$157.70
COMPUTER TECHNOLOGY SOLUTIONS	
SERVER UPGRADE	\$1,470.60
DEPUTY REGISTRAR	
VEHICLE TABS	\$563.13
VEHICLE TABS - VEHICLE SOLD	\$21.25-
GOPHER STATE ONE CALL	
LINE LOCATES	\$56.73
METRO SALES INC	
COPIER LEASE	\$152.08
NEON LINK	
ONLINE PAYMENT FEES	\$537.90
ONLINE PAYMENT FEES - LAKERS	\$7.57
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,007.06
WATER UTILITIES	\$31.29
NORTH AMERICAN SAFETY INC	
WATER UNIFORMS	\$259.95
RIVER COUNTRY COOP	
DIESEL #7 & #9	\$715.17
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
US BANK CREDIT CARD	
BLANKET TESTING	\$128.63
DESK - REFUND	\$1,089.86-
GIS MAPPING	\$60.00
HOSE & FITTING	\$348.76
OIL PUMP	\$871.68
OIL SAMPLES	\$18.01
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$1,040.12
VERIZON WIRELESS	
IPADS	\$60.06
TELEPHONE	\$505.14
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Total	\$7,612.97