Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
ENVELOPES	$7.25
OFFICE SUPPLIES	$27.96
GOPHER STATE ONE CALL	
LINE LOCATES	$63.46
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$55.78
TRASH - POWER PLANT	$103.38
TRASH - WATER	$55.77
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	$1,122.62
SMMPA - NORTH SOFTNER	$759.51
WATER PUMPING - E	$13,284.74
WATER PUMPING - W/S/S	$1,977.41
WATER UTILITIES	$351.24
QUILL CORPORATION	
COPY PAPER	$87.99
QUINTILLION CONSULTING LLC	
CONSULTING - MSP RFP SOW	$3,520.00
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	$377.30
ST LOUIS MRO INC	
RANDOM TESTING	$75.00
SUEL PRINTING	
JOB OPENING - ACCOUNTANT	$180.38
US BANK CREDIT CARD	
APPA CONFERENCE	$1,343.89
CZECH OUT NP	$100.00
ELECTRICAL TAPE	$193.82
MN RURAL WATER EXPO	$300.00
OIL SAMPLES	$19.67
PLANT BATHROOM	$1,776.80
PRUNER REPAIRS	$619.92
TRAINING	$67.01
WATER SAMPLES	$32.53
WES BENDER	$7,785.05
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$568.98
VERIZON WIRELESS	
IPADS	$95.16
TELEPHONE	$480.13
Grand Total	$35,432.75