

Vendor Name	Net Invoice Amount
<b>AMAZON CAPITAL SERVICES</b>	
FIRST AID SUPPLIES	\$10.61
FOLDERS	\$11.33
PHONE HOLDER	\$11.75
SHARPIES	\$11.50
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$18.75
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,811.82
OFFICE 365 / FIREWALL	\$438.46
<b>FASTENAL</b>	
RED MARKING PAINT	\$413.34
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$94.50
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$334.25
<b>KENNEDY &amp; GRAVEN CHARTERED</b>	
NPUC - GENERAL MATTERS	\$627.20
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$17.50
TRASH - POWER PLANT	\$88.35
TRASH - WATER	\$17.50
<b>MCFOA</b>	
ANNUAL MEMBERSHIP	\$10.00
<b>METRO SALES INC</b>	
COPIER LEASE	\$49.50
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$1,107.32
ONLINE PAYMENT FEES - LAKERS	\$15.59
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$906.05
WATER UTILITIES	\$26.83
<b>QUILL CORPORATION</b>	
COPY PAPER	\$156.96
<b>ROBERT HALF</b>	
TEMP UTILITY BILLING EMPLOYEE	\$17,741.08
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>ST LOUIS MRO INC</b>	
DRUG TESTING	\$40.00
<b>US BANK CREDIT CARD</b>	
ANNUAL LIFTING POINTS	\$24.00
BUCKET RTUCK- DOOR MOTOR	\$27.04
CHIPPER WINCH LINE & TEETH	\$75.05
DOMAIN RENEWAL	\$35.16
DUMP TRUCK - PICKUP	\$24.47
GLOVE & SLEEVE TESTING	\$29.04
LOCATOR - REPAIR	\$33.70
OIL SAMPLES	\$14.93
PAPER TOWELS	\$21.65
SMMPA MEETING	\$24.28
UND SCHOOL	\$298.71
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$668.87
<b>VERIZON WIRELESS</b>	
IPADS	\$55.10
TELEPHONE	\$1,117.60
Grand Totals	\$26,782.39