

Vendor Name	Net Invoice Amount
ABDO	
OSA REPORTING FORM	\$200.00
ACE HARDWARE & PAINT	
SUPPLIES	\$25.97
AMAZON CAPITAL SERVICES	
WALL CLOCK	\$17.12
BEVCOMM	
TELEPHONE	\$161.80
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$9.26
CIVIC SYSTEMS LLC	
CIVIC SYSTEM SOFTWARE	\$38,746.74
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,912.40
OFFICE 365 / FIREWALL	\$438.48
GOPHER STATE ONE CALL	
LINE LOCATES	\$67.50
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$83.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.35
TRASH - POWER PLANT	\$87.61
TRASH - WATER	\$17.35
MACH LUMBER INC	
JOB #4	\$19.40
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$577.49
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,836.03
WATER UTILITIES	\$85.34
QUILL CORPORATION	
COPY PAPER	\$94.16
MEMBERSHIP DUES	\$23.33
ROBERT HALF	
TEMP UTILITY BILLING EMPLOYEE	\$10,455.38
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
SCHWAAB INC	
RECEIVED STAMP	\$26.92
STAR GROUP LLC.	
SCISSOR LIFT - PARTS	\$20.04
TIRE CHANGER	\$3,147.32
SUEL PRINTING	
CHECKS	\$84.04
JOB POSTING	\$70.00
TRENCHERS PLUS INC	
WOOD CHIPPER BLADES & ROPE	\$19.16
US BANK CREDIT CARD	
BUSINESS CARDS	\$33.57
CHAIRS	\$199.00
COMPUTER MONITOR	\$150.64
CONCRETE & REBAR	\$367.47
CZECH OUT NP	\$14.49
FLAP DISC	\$155.16

Vendor Name	Net Invoice Amount
FLUKE METER	\$546.70
MN GOV FINANCE OFFICERS	\$4.00
OIL SAMPLES	\$13.16
PO 800 - REBAR	\$71.50
PO 781 - BOLTS & SCREWS	\$237.38
SAFETY GLASSES & EAR PLUGS	\$69.66
TOOLS	\$88.62
WATER SAMPLES	\$38.15
WINDOM TOUR	\$37.40
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$391.27
VERIZON WIRELESS	
IPADS	\$55.10
VETERAN SHREDDING	
CONTRACTED SERVICES	\$34.00
Grand Totals	<u>\$61,232.51</u>