Vendor Name	Net Invoice Amount
ABDO	
ACCOUNTANT SUPPORT	$869.25
ACE HARDWARE & PAINT	
TAPE MEASURE, BATTIERIES	$47.65
PROPANE EXCHANGE	$108.33
FLEX SEAL , TAPING KNIFES	$79.06
REDUCER BUSHINGS	$9.73
BEVCOMM	
TELEPHONE	$47.60
CLESENS	
2 INCH KNOCK-ONS	$264.19
BUSHINGS,KNOCK-ONS,ADAPTERS,702 HEAD PARTS	$2,617.49
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$1,100.80
OFFICE 365 / FIREWALL	$433.36
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$14.05
HAWK ALARM SYSTEMS INC	
FIRE ALARM MONITORING	$21.48
MTI DISTRIBUTING INC	
HOC PLATE,BOLTS,SPACERS,BELT,BRACKET	$104.45
NEW PRAGUE AREA EDUCATION FOUNDATION	
NPHS SCHOLARSHIP PROGRAM	$3,706.30
PERA	
PERA - GOLF	$1,492.91
RIVER COUNTRY COOP	
MOTOR FUELS	$3,900.17
STAR GROUP LLC.	
BATTERY 12 VOLT DEEP CYCLE	$1,475.03
BATTERY CORE	$146.31-
HYDRAULIC HOSE	$491.77
THE TESSMAN COMPANY	
TEE BOTTLES	$247.45
QUICK SEED II 13 INCH WIDTH	$314.07
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	$251.65
VERIZON WIRELESS	
TELEPHONE	$78.74
VETERAN SHREDDING	
CONTRACTED SERVICES	$8.50
Grand Total :	$17,537.72