

Vendor Name	Net Invoice Amount
<b>ACE HARDWARE &amp; PAINT</b>	
SUPPLIES	\$24.57
<b>AMAZON CAPITAL SERVICES</b>	
AMAZON PRIME MEMBERSHIP	\$39.78
LAPTOP CASE - ALYSSA	\$4.00
<b>BAKER TILLY MUNICIPAL ADVISORS</b>	
2024A BOND	\$5,700.00
<b>BEVCOMM</b>	
TELEPHONE	\$162.77
TELEPHONE/COMMUNICATIONS	\$59.95
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$9.46
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,912.40
OFFICE 365 / FIREWALL	\$441.78
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$51.30
<b>GRAINGER</b>	
AA BATTERIES	\$9.13
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$70.25
<b>KENNEDY &amp; GRAVEN CHARTERED</b>	
NEW PRAGUE UTILITIES COMMISSION	\$117.60
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$17.17
TRASH - POWER PLANT	\$86.91
TRASH - WATER	\$17.17
<b>MACH LUMBER INC</b>	
PO 781 - COOLING TOWER	\$655.00
<b>MED COMPASS</b>	
HEARING & FIT TESTING	\$449.09
<b>METRO SALES INC</b>	
COPIER LEASE	\$143.45
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$555.55
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$929.50
WATER UTILITIES	\$37.69
<b>O'REILLY AUTOMOTIVE INC</b>	
GENERATOR #8 - AIR FILTER	\$85.73
<b>RIVER COUNTRY COOP</b>	
MOTOR FUEL	\$840.00
<b>ROBERT HALF</b>	
TEMP UTILITY BILLING EMPLOYEE	\$36.75
<b>SUEL PRINTING</b>	
FUTURE GEN BIDS	\$224.00
<b>US BANK CREDIT CARD</b>	
AED BATTERIES	\$567.00
BORING MACHINE PARTS	\$10.83
FIBER PARTS	\$18.79
MRWA WATER EXPO	\$300.00
SMMPA PO 781- COOLING TOWER	\$14.54
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$640.09
<b>VERIZON WIRELESS</b>	
IPADS	\$55.10
TELEPHONE	\$1,013.34

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Vendor Name	Net Invoice Amount
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
<b>ZIEGLER INC.</b>	
GENERATOR OIL SAMPLES	\$94.58
Grand s	<u>\$15,412.27</u>