

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$29.99
AMAZON CAPITAL SERVICES	
DISPLAY TABLE CLOTH	\$14.98
OFFICE SUPPLIES	\$34.38
BEVCOMM	
TELEPHONE	\$160.75
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$18.52
CIVIC SYSTEMS LLC	
UTILITY BILLING TRAINING - NEW EMPLOYEE	\$1,800.00
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,912.40
OFFICE 365 / FIREWALL	\$417.78
GOPHER STATE ONE CALL	
LINE LOCATES	\$94.50
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$96.22
INTERSTATE BATTERIES	
SCISSORS LIFT - BATTERIES	\$178.15
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$34.61
TRASH - POWER PLANT	\$87.35
TRASH - WATER	\$34.61
METRO SALES INC	
COPIER LEASE	\$118.85
NEON LINK	
ONLINE PAYMENT FEES	\$568.88
ROBERT HALF	
TEMP UTILITY BILLING EMPLOYEE	\$11,548.70
UTILITY BILLING EMPLOYEE PLACEMENT	\$12,187.50
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
US BANK CREDIT CARD	
JOB #15 - DECKING	\$1,509.00
MEETING SUPPLIES	\$15.32
OIL SAMPLES	\$16.09
TRAILER RIM	\$122.64
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$579.61
VERIZON WIRELESS	
IPADS	\$55.10
TELEPHONE	\$1,047.57
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
WASHA TRUCKING SERVICES INC	
HAULING CLASS 5	\$115.00
ZIEGLER INC.	
GENERATOR #7 REPAIR	\$796.58
GENERATOR #7 REPAIRS	\$1,115.02
Grand Totals	\$35,159.65