

Vendor Name	Description	Net Invoice Amount
ACE HARDWARE & PAINT	SUPPLIES	12.92
AMAZON CAPITAL SERVICES	HEADSET	26.40
AMAZON CAPITAL SERVICES	HEADSET	17.59
BEVCOMM	TELEPHONE	102.25
BEVCOMM	TELEPHONE	53.48
CENTERPOINT ENERGY	NATURAL GAS	4.06
CENTERPOINT ENERGY	NATURAL GAS	4.07
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	102.50
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	89.22
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	108.06
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	988.26
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	247.07
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	576.49
COMPUTER TECHNOLOGY SOLUTI	AUTHPOINT FOR VPN	172.80
COMPUTER TECHNOLOGY SOLUTI	AUTHPOINT FOR VPN	43.20
COMPUTER TECHNOLOGY SOLUTI	AUTHPOINT FOR VPN	100.80
LAKERS NEW PRAGUE SANITARY	TRASH	85.33
LAKERS NEW PRAGUE SANITARY	TRASH	34.82
LAKERS NEW PRAGUE SANITARY	TRASH	34.81
LAKERS NEW PRAGUE SANITARY	TRASH	565.00
METRO SALES, INC	COIPER LEASE	28.81
METRO SALES, INC	COIPER LEASE	28.81
METRO SALES, INC	COPIER LEASE	26.88
METRO SALES, INC	COIPER LEASE	26.87
NEW PRAGUE UTILITIES	UTILITIES	1,009.88
NEW PRAGUE UTILITIES	UTILITIES	36.73
RIVER COUNTRY COOP	FUEL	191.08
SEH	ENGINEERING FEES	632.00
SUEL PRINTING	WATER MAIN BIDS	560.00
US BANK CREDIT CARD	LIGHT - LIBRARY SCULPTURE	167.91
US BANK CREDIT CARD	SAMPLES	13.16
US BANK CREDIT CARD	PLANT DRIVEWAY	3,516.06
US BANK CREDIT CARD	PULLING ROPE	79.26
US BANK CREDIT CARD	WEST SUB PARTS	43.19
US BANK CREDIT CARD	APPA CONFERENCE	41.08
US BANK EQUIPMENT FINANCE	COPIER LEASE	259.10
US BANK EQUIPMENT FINANCE	COPIER LEASE	64.77
VERIZON WIRELESS	IPADS	25.03
VERIZON WIRELESS	IPADS	30.04
VERIZON WIRELESS	TELEPHONE	369.66
VERIZON WIRELESS	TELEPHONE	169.90
VETERAN SHREDDING	SHREDDING SERVICE	8.50
VETERAN SHREDDING	SHREDDING SERVICE	8.50
VOYAGER FLEET SYSTEMS	FUEL	2.07-
VOYAGER FLEET SYSTEMS	FUEL	2.07-
VOYAGER FLEET SYSTEMS	FUEL	99.68
VOYAGER FLEET SYSTEMS	FUEL	652.96
VOYAGER FLEET SYSTEMS	FUEL	912.15
WM. MUELLER & SONS, INC.	BLACKTOP	80.00
Grand Totals:		12,447.00