

Vendor Name	Net Invoice Amount
ABDO	
AUDIT SERVICES	\$10,400.00
ACE HARDWARE & PAINT	
SUPPLIES	\$35.97
AMAZON CAPITAL SERVICES	
PACKING TAPE	\$3.86
WOOD CHIPPER CONTROL	\$12.46
BEVCOMM	
TELEPHONE	\$162.92
TELEPHONE/COMMUNICATIONS	\$59.95
CASELLE INC	
UTILITY BILLING ASSISTANCE	\$549.45
CENTERPOINT ENERGY	
NATURAL GAS	\$153.50
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$3,992.12
OFFICE 365 / FIREWALL	\$1,130.24
GEMPLER'S	
RUBBER GLOVES XL	\$75.22
GOPHER STATE ONE CALL	
LINE LOCATES	\$14.84
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$105.19
KENNEDY & GRAVEN CHARTERED	
ELECTRICAL FACILITY	\$143.50
LAKERS NEW PRAGUE SANITARY	
TRASH - POWER PLANT	\$89.74
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$546.21
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,002.91
WATER UTILITIES	\$13.76
NORTHLAND CHEMICAL CORP	
PAPER ORDER	\$120.83
O'REILLY AUTOMOTIVE INC	
BREAK CLEANER	\$7.54
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$745.20
STAR GROUP LLC.	
V-BELT	\$14.59
SUEL PRINTING	
ENVELOPES	\$1,098.47
US BANK CREDIT CARD	
ARCGIS SUBSCRIPTION	\$872.00
BUSINESS CARDS - ALYSSA	\$4.54
COMPRESSOR PART	\$47.58
HARNESS - PHIL	\$149.54
METER SCHOOL - BRADY & COREY	\$398.28
MMUA LEGISLATIVE CONFRENCE	\$245.57
MN DOT RECERTIFICATION - CURT	\$110.00
MONITOR	\$65.94
MRWA - PHIL & JEFF	\$700.00
SAMPLES	\$16.19
SMPMPA PO 858- - TERMINAL PARTS	\$126.80
TAX FORMS	\$79.37
WELL #1 - FITTING	\$114.39

Vendor Name	Net Invoice Amount
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$609.99
VERIZON WIRELESS	
IPADS	\$75.12
TELEPHONE	\$537.50
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	<u>\$24,697.78</u>