

Vendor Name	Net Invoice Amount
<b>AMAZON CAPITAL SERVICES</b>	
CALENDARS	\$36.24
<b>BEVCOMM</b>	
TELEPHONE	\$165.88
TELEPHONE/COMMUNICATIONS	\$59.95
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$34.00
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$1,996.06
OFFICE 365 / FIREWALL	\$542.60
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$33.75
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$101.51
<b>KENNEDY &amp; GRAVEN CHARTERED</b>	
PFA LITIGATION MATTER	\$36.00
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$34.69
TRASH - POWER PLANT	\$90.92
TRASH - WATER	\$34.68
<b>METRO SALES INC</b>	
COPIER LEASE	\$49.50
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$572.31
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$1,446.25
SMMPA - NORTH SOFTNER	\$121.00
WATER PUMPING - E	\$8,146.90
WATER PUMPING - W/S/S	\$57.44
WATER UTILITIES	\$257.36
<b>O'REILLY AUTOMOTIVE INC</b>	
WIPER BLADES	\$38.00
<b>QUILL CORPORATION</b>	
COPY PAPER	\$39.99
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>ST LOUIS MRO INC</b>	
RANDOM TESTING	\$40.00
<b>STAR GROUP LLC.</b>	
ANTI - GEL GEN 8 & 7	\$75.54
BATTERIES - GEN #9	\$155.50
EPOXY & ACETONE	\$56.57
TOOLS	\$64.32
<b>SUEL PRINTING</b>	
ADV FOR BID - FILTER #3 REHAB	\$427.50
ADV FOR BID - FUTURE GEN	\$313.50
<b>UNIQUE PAVING MATERIALS IN</b>	
COLD PATCH	\$50.89
<b>US BANK CREDIT CARD</b>	
HOSES	\$1,158.98
LEARNING COURSE - ROBIN	\$63.00
MN PAID LEAVE	\$236.62
OIL SAMPLES	\$6.80
POSTAGE	\$77
RELAY	\$111.97
RUBBER MATS	\$86.68
SAMPLES	\$13.61

Vendor Name	Net Invoice Amount
SMMPA ANNUAL MEETING	\$57.57
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$554.49
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
<b>ZIEGLER INC.</b>	
GENERATOR OIL SAMPLES	\$104.72
Grand Total	\$17,863.66