

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$40.62
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	\$10.23
PRINTER RIBBON	\$4.30
AMERICAN MAILING MACHINES	
POSTAGE SUPPLIES	\$154.38
BEVCOMM	
TELEPHONE	\$156.11
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$118.28
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$3,623.64
OFFICE 365 / FIREWALL	\$573.28
SERVER UPGRADE	\$170.10
GOPHER STATE ONE CALL	
LINE LOCATES	\$44.55
GRAINGER	
BATTERIES	\$33.13
INTERSTATE BATTERIES	
BATTERIER DIGGER TRUCK	\$339.90
BATTERY	\$130.95
BATTERY CORE	\$142.50-
FIBER SWITCH BATTERIES	\$130.15
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$35.14
TRASH - POWER PLANT	\$88.42
TRASH - WATER	\$35.14
LEAGUE OF MN CITIES INSURANCE	
PROPERTY & CASUALTY INSURANCE	\$1,902.01
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$1,105.04
ONLINE PAYMENT FEES - LAKERS	\$15.57
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$977.13
WATER UTILITIES	\$30.45
O'REILLY AUTOMOTIVE INC	
DOT VEHICLE MAINTENANCE	\$639.30
WOOD CHIPPER PARTS	\$2.40
RIVER COUNTRY COOP	
DIESEL	\$386.65
MOTOR FUEL	\$1,068.80
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
SUEL PRINTING	
ENGINE LOGS	\$53.35
US BANK CREDIT CARD	
AUGER	\$1,909.30
CALENDARS	\$10.00
DIGGER TRUCK	\$23.06
GLOVE & SLEEVE TESTING	\$30.07
MMUA METER SCHOOL	\$398.28
PIPE	\$2,062.97
SAMPLES	\$11.68

Vendor Name	Net Invoice Amount
SWITCH	\$34.10
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$374.30
VERIZON WIRELESS	
TELEPHONE	\$572.00
VETERAN SHREDDING	
CONTRACTED SERVICES	\$34.00
ZEP SALES & SERVICE	
CAR WASH SOAP	\$118.34
ZIEGLER INC.	
GENERATOR OIL SAMPLES	\$9.00
ZORO TOOLS INC.	
VACUUM FILTER	\$16.99
Grand s	<u>\$17,812.66</u>