

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	\$9.38
STAPLER	\$14.49
VINYL	\$17.22
BEVCOMM	
TELEPHONE	\$156.48
TELEPHONE/COMMUNICATIONS	\$179.90
CENTERPOINT ENERGY	
NATURAL GAS	\$46.53
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$3,623.64
OFFICE 365 / FIREWALL	\$592.82
GOPHER STATE ONE CALL	
LINE LOCATES	\$31.73
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.96
TRASH - POWER PLANT	\$87.98
TRASH - WATER	\$17.95
LAND'S END BUSINESS	
APPAREL	\$179.11
METRO SALES INC	
COPIER LEASE	\$53.75
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$977.48
WATER UTILITIES	\$25.04
PETTY CASH	
LYSOL	\$14.16
QUADIENT LEASING USA INC.	
POSTAGE MACHINE LEASE	\$241.30
QUILL CORPORATION	
COPY PAPER	\$109.48
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
STAR GROUP LLC.	
FUSE - WOOD CHIPPER	\$1.45
TRENCHERS PLUS INC	
WOOD CHIPPER BLADES & ROPE	\$102.70
US BANK CREDIT CARD	
AED PADS	\$458.00
DESK - BRUCE	\$1,871.63
LMC FALL FORUMS	\$15.00
MNRW EXPO	\$300.00
PLANT DRIVEWAY	\$1,206.50
PLANT MAINTENANCE	\$12.54
SAMPLES	\$19.50
SHIPPING	\$29.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$164.60
VERIZON WIRELESS	
IPADS	\$70.06
TELEPHONE	\$454.77
VETERAN SHREDDING	
SHREDDING	\$8.50
SHREDDING	\$8.50
VOYAGER FLEET SYSTEMS	
CREDIT - FUEL	\$.74-
MOTOR FUELS	\$844.92
Grand Totals	\$12,335.93