

Vendor Name	Description	Net Invoice Amount
AMAZON CAPITAL SERVICES	HEADSET	31.99-
AMAZON CAPITAL SERVICES	HEADSET	48.00-
BEVCOMM	TELEPHONE	101.84
BEVCOMM	TELEPHONE	53.06
CENTERPOINT ENERGY	NATURAL GAS	3.68
CENTERPOINT ENERGY	NATURAL GAS	3.67
GOPHER STATE ONE CALL	LINE LOCATES	42.52
GOPHER STATE ONE CALL	LINE LOCATES	42.53
LAKERS NEW PRAGUE SANITARY	TRASH - POWER PLANT	86.77
LAKERS NEW PRAGUE SANITARY	TRASH - WATER	35.11
LAKERS NEW PRAGUE SANITARY	TRASH - ELECTRIC	35.11
METRO SALES INC	COPIER LEASE	26.88
METRO SALES INC	COPIER LEASE	26.87
NEW PRAGUE UTILITIES	UTILITIES	1,030.20
NEW PRAGUE UTILITIES	UTILITIES	51.95
QUADIENT LEASING USA INC.	POSTAGE LEASE	179.38
QUADIENT LEASING USA INC.	POSTAGE LEASE	44.84
RIVER'S EDGE CONCRETE LLC	COLUMBUS AVE N WATER MAIN	193.66
ROSS NESBIT AGENCIES INC.	AGENCY FEE	74.50
ROSS NESBIT AGENCIES INC.	AGENCY FEE	96.30
ROSS NESBIT AGENCIES INC.	AGENCY FEE	201.80
SUEL PRINTING	CHECKS	41.64
SUEL PRINTING	CHECKS	41.64
TYLER TECHNOLOGIES	INCODE SOFTWARE	2,890.75
TYLER TECHNOLOGIES	INCODE SOFTWARE	1,032.33
TYLER TECHNOLOGIES	INCODE SOFTWARE	23.09
US BANK EQUIPMENT FINANCE	COPIER LEASE	399.93
US BANK EQUIPMENT FINANCE	COPIER LEASE	99.98
VERIZON WIRELESS	IPADS	25.03
VERIZON WIRELESS	IPADS	35.03
VETERAN SHREDDING	CONTRACTED SERVICES	8.50
VETERAN SHREDDING	CONTRACTED SERVICES	8.50
VOYAGER FLEET SYSTEMS	FUEL	1,258.14
VOYAGER FLEET SYSTEMS	FUEL	648.02
VOYAGER FLEET SYSTEMS	FUEL	107.14
VOYAGER FLEET SYSTEMS	FUEL	.81-
VOYAGER FLEET SYSTEMS	FUEL	.80-
WM. MUELLER & SONS INC.	ASPHALT - 1ST ST NW & 6TH AVE	354.66
Grand Totals:		9,223.45