Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
JOB 7 FEEDER 8	$14.90
SUPPLIES	$7.99
AMAZON CAPITAL SERVICES	
AMAZON PRIME MEMBERSHIP	$25.80
TECH ROOM - VENT	$12.10
BEVCOMM	
TELEPHONE	$165.88
TELEPHONE/COMMUNICATIONS	$59.95
CENTERPOINT ENERGY	
NATURAL GAS	$7.67
CL BENSEN CO. INC	
FURNANCE FILTERS	$259.44
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$1,996.06
OFFICE 365 / FIREWALL	$546.00
SERVER UPGRADE	$4,999.94
DUAL AIR INC.	
TECH ROOM - A/C	$1,079.10
G AND H READY MIX LLC	
FUTURE GENERATION	$288.00
SIDEWALK - POWER PLANT	$1,248.00
GOPHER STATE ONE CALL	
LINE LOCATES	$66.15
GRAINGER	
BATTERIES	$30.33
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$119.19
KENNEDY & GRAVEN CHARTERED	
UTILITIES GENERAL MATTERS	$652.80
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$17.34
TRASH - POWER PLANT	$90.16
TRASH - WATER	$17.34
MED COMPASS	
HEARING & FIT TESTING	$548.75
METRO SALES INC	
COPIER LEASE	$99.00
NEON LINK	
ONLINE PAYMENT FEES	$1,166.12
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	$1,533.39
SMMPA - NORTH SOFTNER	$486.46
WATER PUMPING - E	$9,612.67
WATER PUMPING - W/S/S	$453.80
WATER UTILITIES	$299.08
RIVER COUNTRY COOP	
LP GAS	$35.75
MOTOR FUEL	$10.57
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	$372.60
SOUTHERN MINNESOTA MUNICIPAL POWER AGENC	
EMISSION TESTING	$6,000.00
ST LOUIS MRO INC	
RANDOM TESTING	$20.00
US BANK CREDIT CARD	
BUSINESS CARDS	$71.30

Vendor Name	Net Invoice Amount
CAULK	$177.28
FUT. GENERATION - BUILDING PERMIT	$75.00
FUTURE GEN - JOB #9	$185.59
MMUA OVERHEAD SCHOOL	$298.71
MMUA SUMMER CONFRENCE	$887.85
MN RURAL WATER	$300.00
OIL SAMPLES	$13.64
POSTAGE	$6.08
PUBLIC POWER WEEK	$15.63
REBAR	$68.16
RELAY	$57.59
SAMPLES	$15.95
TYPE IV REFRESHER - BOB	$199.19
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$513.80
VERIZON WIRELESS	
IPADS	$65.12
TELEPHONE	$480.13
VETERAN SHREDDING	
CONTRACTED SERVICES	$17.00
Grand Totals	$35,790.35