

Vendor Name	Net Invoice Amount
<b>ABDO</b>	
AUDIT SERVICES	\$2,550.00
SEMI-ANNUAL SUPPORT FEES	\$1,910.45
<b>AIRGAS USA LLC</b>	
CYLINDER RENTAL	\$23.25
<b>AMAZON CAPITAL SERVICES</b>	
OFFICE SUPPLIES	\$5.82
<b>BEVCOMM</b>	
TELEPHONE	\$165.76
TELEPHONE/COMMUNICATIONS	\$59.95
<b>BOND AND TRUST SERVICES CORPORATION</b>	
2025B - CIP WATER	\$16,185.00
<b>CASELLE LLC</b>	
SEMI-ANNUAL SUPPORT FEES	\$5,370.35
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$84.72
<b>CITIES DIGITAL INC</b>	
SEMI-ANNUAL SUPPORT FEES	\$5,625.99
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$2,105.87
OFFICE 365 / FIREWALL	\$545.15
<b>GOPHER STATE ONE CALL</b>	
LINE LOCATES	\$12.15
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$111.80
<b>KENNEDY &amp; GRAVEN CHARTERED</b>	
PFA LITIGATION MATTER	\$144.00
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH - ELECTRIC	\$17.49
TRASH - POWER PLANT	\$95.12
TRASH - WATER	\$17.48
<b>METRO SALES INC</b>	
COPIER LEASE	\$49.50
<b>MINNESOTA MUNICIPAL UTILITIES ASSOC</b>	
MMUA CONSORTIUM	\$650.00
<b>MINNESOTA UI</b>	
UNEMPLOYMENT BENEFITS - NOVOTNY	\$504.96
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$590.24
<b>NEW PRAGUE UTILITIES</b>	
ELECTRIC UTILITIES	\$2,330.45
SMMPA - NORTH SOFTNER	\$94.60
WATER PUMPING - E	\$9,552.05
WATER PUMPING - W/S/S	\$528.76
WATER UTILITIES	\$783.16
<b>SAFEASSURE CONSULTANTS</b>	
SAFETY TRAINING	\$5,579.13
<b>US BANK CREDIT CARD</b>	
GLOVE & SLEEVE TESTING	\$25.95
MMUA T&O CONFRENCE	\$44.36
OIL SAMPLES	\$6.83
PARADE OF LIGHTS	\$374.64
POSTAGE	\$14.47
<b>VERIZON WIRELESS</b>	
IPADS	\$65.12
TELEPHONE	\$480.13

Vendor Name	Net Invoice Amount
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$17.00
Grand Total:	\$56,721.70

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