

| Vendor Name | Net Invoice Amount |
|--|-----------------------|
| ABDO | |
| OSA REPORTING FORM | \$204.88 |
| ACE HARDWARE & PAINT | |
| SUPPLIES | \$17.32 |
| AMAZON CAPITAL SERVICES | |
| OFFICE SUPPLIES | \$13.61 |
| PRINTER TONER | \$9.33 |
| AMERICAN MAILING MACHINES | |
| POSTAGE SUPPLIES | \$184.02 |
| AUTOSOLVE, INC | |
| COMPENSATION STUDY | \$11,862.50 |
| BEVCOMM | |
| TELEPHONE | \$162.86 |
| TELEPHONE/COMMUNICATIONS | \$59.95 |
| CEDAR BROOK GARDEN CENTER | |
| FLOWERS - POWER PLANT | \$90.00 |
| CENTERPOINT ENERGY | |
| NATURAL GAS | \$49.54 |
| CIVIC SYSTEMS LLC | |
| CIVIC SYSTEM SUPPORT & MAINTENANCE | \$4,984.06 |
| COMPUTER TECHNOLOGY SOLUTIONS | |
| COMPUTER SUPPORT | \$1,996.06 |
| OFFICE 365 / FIREWALL | \$530.72 |
| SWITCHVOX 4 YEAR SUPPORT | \$635.60 |
| COMPUTERSHARE TRUST COMPANY | |
| 2011 BOND INTEREST | \$255.09 |
| 2014 BOND INTEREST | \$750.00 |
| GOPHER STATE ONE CALL | |
| LINE LOCATES | \$57.38 |
| GREATAMERICA FINANCIAL SERVICES | |
| POSTAGE MACHINE LEASE | \$198.17 |
| INTERSTATE CHIROPRACTIC LLC | |
| RANDOM TESTING | \$25.00 |
| KENNEDY & GRAVEN CHARTERED | |
| UTILITY GENERAL MATTERS | \$244.80 |
| LAKERS NEW PRAGUE SANITARY | |
| TRASH - ELECTRIC | \$34.35 |
| TRASH - POWER PLANT | \$90.43 |
| TRASH - WATER | \$34.34 |
| METRO SALES INC | |
| COPIER LEASE | \$99.00 |
| MINNESOTA UI | |
| UNEMPLOYMENT BENEFITS - NOVOTNY | \$1,173.32 |
| NEW PRAGUE UTILITIES | |
| ELECTRIC UTILITIES | \$1,475.26 |
| SMMPA - NORTH SOFTNER | \$405.60 |
| WATER PUMPING - E | \$11,608.54 |
| WATER PUMPING - W/S/S | \$623.15 |
| WATER UTILITIES | \$461.19 |
| ROSS NESBIT AGENCIES INC. | |
| AGENCY FEE | \$745.20 |
| US BANK | |
| 2020 BOND INTEREST PAYMENT | \$5,393.66 |
| US BANK CREDIT CARD | |
| APPA CONFERENCE | \$24.16 |
| APPAREL | \$107.29 |
| COMPETENT PERSON TRAINING | \$99.57 |

| Vendor Name | Net Invoice Amount |
|----------------------------------|-----------------------|
| GLOVE & SLEEVE TESTING | \$107.50 |
| OIL SAMPLES | \$14.97 |
| SAMPLES | \$16.15 |
| SEALANT | \$202.92 |
| US BANK EQUIPMENT FINANCE | |
| COPIER LEASE | \$572.97 |
| VERIZON WIRELESS | |
| IPADS | \$130.24 |
| TELEPHONE | \$959.05 |
| VETERAN SHREDDING | |
| CONTRACTED SERVICES | \$17.00 |
| ZIONS BANK | |
| 2021A BOND INTEREST | \$22,348.75 |
| 2022A BOND INTEREST | \$5,550.00 |
| 2023A BOND INTEREST | \$9,750.00 |
| 2024A BOND INTEREST | \$18,800.00 |
| ZORO TOOLS INC. | |
| LUB SPRAY | \$13.82 |
| Grand Totals | \$103,189.32 |