

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	68.00
BEVCOMM	
TELEPHONE	156.51
CIVIC SYSTEMS LLC	
2023 CIVIC SYSTEM SOFTWARE	1,700.00
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	3,623.64
OFFICE 365 / FIREWALL	602.85
GOPHER STATE ONE CALL	
LINE LOCATES	69.53
KENNEDY & GRAVEN CHARTERED	
UTILITIES COMMISSION - GENERAL MATTERS	488.80
LE SUEUR COUNTY RECORDER	
RECORDING FEE - UTILITY ASSESSMENTS	31.97
MINNESOTA MUNICIPAL UTILITY	
MMUA CONSORTIUM	367.50
NEON LINK	
ONLINE PAYMENT FEES	515.74
ONLINE PAYMENT FEES - LAKERS	7.27
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	1,026.69
WATER UTILITIES	41.61
QUILL CORPORATION	
OFFICE SUPPLIES	23.33
SCOTT COUNTY RECORDER	
RECORDING FEE - UTILITY ASSESSMENTS	31.97
US BANK EQUIPMENT FINANCE	
COPIER LEASE	400.95
VERIZON WIRELESS	
TELEPHONE	554.79
VETERAN SHREDDING	
SHREDDING SERVICE	17.00
VOYAGER FLEET SYSTEMS	
FUEL	2,054.30
Grand Totals	11,782.45