Vendor Name	Net Invoice Amount
ABDO	
AUDIT SERVICES	$2,550.00
SEMI-ANNUAL SUPPORT FEES	$1,910.45
AIRGAS USA LLC	
CYLINDER RENTAL	$23.25
AMAZON CAPITAL SERVICES	
OFFICE SUPPLIES	$5.82
BEVCOMM	
TELEPHONE	$165.76
TELEPHONE/COMMUNICATIONS	$59.95
BOND AND TRUST SERVICES CORPORATION	
2025B - CIP WATER	$16,185.00
CASELLE LLC	
SEMI-ANNUAL SUPPORT FEES	$5,370.35
CENTERPOINT ENERGY	
NATURAL GAS	$84.72
CITIES DIGITAL INC	
SEMI-ANNUAL SUPPORT FEES	$5,625.99
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$2,105.87
OFFICE 365 / FIREWALL	$545.15
GOPHER STATE ONE CALL	
LINE LOCATES	$12.15
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$111.80
KENNEDY & GRAVEN CHARTERED	
PFA LITIGATION MATTER	$144.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$17.49
TRASH - POWER PLANT	$95.12
TRASH - WATER	$17.48
METRO SALES INC	
COPIER LEASE	$49.50
MINNESOTA MUNICIPAL UTILITIES ASSOC	
MMUA CONSORTIUM	$650.00
MINNESOTA UI	
UNEMPLOYMENT BENEFITS - NOVOTNY	$504.96
NEON LINK	
ONLINE PAYMENT FEES	$590.24
NEW PRAGUE UTILITIES	
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
SAFEASSURE CONSULTANTS	
SAFETY TRAINING	$5,579.13
US BANK CREDIT CARD	
GLOVE & SLEEVE TESTING	$25.95
MMUA T&O CONFRENCE	$44.36
OIL SAMPLES	$6.83
PARADE OF LIGHTS	$374.64
POSTAGE	$14.47
VERIZON WIRELESS	
IPADS	$65.12
TELEPHONE	$480.13
VETERAN SHREDDING	
CONTRACTED SERVICES	$17.00
Grand Total	$56,721.70