

| 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 |

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