

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
FIBER - MINI CONVERTOR	\$63.00
LABEL MAKER TAPE	\$8.33
OFFICE SUPPLIES	\$14.84
BEVCOMM	
TELEPHONE	\$161.65
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$9.26
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,912.40
OFFICE 365 / FIREWALL	\$442.44
GOPHER STATE ONE CALL	
LINE LOCATES	\$101.92
GRAINGER	
HEATER	\$11.00
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$83.39
KENNEDY & GRAVEN CHARTERED	
BOND COUNSEL 2024A	\$1,710.00
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$17.17
TRASH - POWER PLANT	\$86.69
TRASH - WATER	\$17.17
TRASH-SMMPA PO 781	\$2,810.00
LE SUEUR COUNTY RECORDER	
RECORDING FEE - UTILITY ASMNT	\$34.01
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$559.70
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$945.64
WATER UTILITIES	\$50.87
RIVER COUNTRY COOP	
DIESEL #8	\$613.46
ROBERT HALF	
TEMP UTILITY BILLING EMPLOYEE	\$11,725.75
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$372.60
SCOTT COUNTY RECORDER	
RECORDING FEE - UTILITY ASSESSMENTS	\$34.01
STAR GROUP LLC.	
BATTERY - JEFF'S TRUCK	\$67.02
US BANK CREDIT CARD	
DOOR STRIKER	\$283.00
MMUA SUMMER CONFERENCE	\$444.21
MVEC MEETING	\$43.39
OIL SAMPLES	\$16.23
SAMPLES	\$16.11
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$664.90
VERIZON WIRELESS	
IPADS	\$55.10
TELEPHONE	\$506.57
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Totals	\$24,008.28