

Vendor / Description	Invoice Amount
ABM EQUIPMENT & SUPPLY LLC	
AUGER ROPE	\$249.96
ACE HARDWARE	
CHAIN, SPRING SNAP, PAINT	\$70.91
CLEANER, FILTERS, KEYS, NUTS & BOLTS	\$48.13
FIBERGLASS, TORCH FLINT	\$68.18
SCREWDRIVER	\$37.92
SCREWS, PAINT	\$105.07
WIRE, COMPOUND, GLASS	\$60.98
AMARIL UNIFORM COMPANY	
FR CLOTHING	\$86.25
FR CLOTHING	\$84.32
FR CLOTHING	\$713.36
FR CLOTHING	\$24.08-
FR CLOTHING	\$114.00
FR CLOTHING	\$236.63
AMAZON CAPITAL SERVICES	
2" BINDERS	\$35.99
HOLE PUNCH SET	\$47.75
LABEL MAKER TAPE	\$16.69
MANILA FOLDERS	\$15.58
OFFICE SUPPLIES	\$15.69
PHONE CASE - TAVIS	\$24.99
SWIVEL	\$54.95
USB DRIVES	\$22.67
AMERICAN WATER WORKS ASSOC	
AWWA MEMBERSHIP	\$376.00
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$254.77
BORDER STATES ELECTRIC SUPPLY	
METER SOCKET U7040XL	\$1,018.44
CANNON TECHNOLOGIES INC	
YUKON SOFTWARE	\$5,364.00
CENTERPOINT ENERGY	
NATURAL GAS	\$1,833.73
CORE & MAIN	
GROUNDING ROD ANODE	\$955.17
DGR ENGINEERING	
FUTURE GENERATION	\$1,910.00
WEST SUB RTU	\$3,347.00
DUAL AIR INC	
AC/ HEAT UNIT - FILTER #3	\$1,110.00
FERGUSON ENTERPRISES LLC #1657	
8" FLANGE	\$108.10
GRAINGER	
EAR PLUGS	\$48.00
HACH COMPANY	
TESTING SUPPLIES	\$784.89
LAKER'S NEW PRAGUE SANITARY	
JANUARY REFUSE BILLING FEE	\$15,149.88
REFUSE BILLING FEE	\$532.60-
LEAGUE OF MN CITIES INS TRUST	
PROPERTY INSURANCE	\$106,098.00
MCMASTER-CARR SUPPLY CO	
CLEVIS PIN - BUCKET TRUCK	\$26.87
REPAIR KIT	\$165.04
TRANSFORMER REPAIR	\$48.75

Vendor / Description	Invoice Amount
MN DEPT OF HEALTH	
2024 CIP PLAN REVIEW	\$150.00
MN MUNICIPAL UTILITIES ASSOC	
DRUG & ALCOHOL TESTING	\$82.50
MMUA LEGISLATIVE CONFERENCE	\$700.00
MSC INDUSTRIAL SUPPLY CO	
SAFETY GLASSES	\$213.36
POMP'S TIRE SERVICE INC	
TRUCK TIRES	\$685.28
QUILL CORPORATION	
OFFICE	\$1.00
SPECIAL NEWSLETTER	\$97.95
R & R METALWORKS INC	
PLATE - TRANSFORMER	\$120.00
SALTCO	
MONTHLY SALT	\$35.00
SHAKOPEE GRAVEL	
CLASS 5 GRAVEL	\$168.54
SILHOUETTES	
EMBROIDERY	\$129.92
STAR GROUP LLC.	
BRAKE CLEANER	\$64.89
DIESEL FUEL ADDITIVE	\$37.36
OIL, FILTERS	\$454.62
STUART C. IRBY CO.	
GEL WRAPS	\$145.20
GLOVE & SLEEVE TESTING	\$357.46
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$129.63
UTILITY CONSULTANTS	
SAMPLES	\$283.70
Grand Total	\$144,008.39