

Vendor / Description	Invoice Amount
AAI GARAGE DOOR	
GARAGE DOOR REPLACEMENT	\$30,900.00
ACE HARDWARE	
SUPPLIES	\$92.22
ACME TOOLS	
TOOLS	\$4,106.00
AIRGAS USA LLC	
CARBON DIOXIDE	\$40.06
AMARIL UNIFORM COMPANY	
FR CLOTHING - BOB BREZINA	\$662.19
FR CLOTHING - BOB HRABE	\$612.89
FR CLOTHING - BRADY	\$638.86
FR CLOTHING - COREY	\$738.39
FR CLOTHING - CURT	\$290.61
FR CLOTHING - GREG	\$227.61
FR CLOTHING - LOGAN	\$832.09
FR CLOTHING - ZACH	\$572.94
FR CLOTHING- TUCKER TIETZ	\$734.25
AMAZON CAPITAL SERVICES	
CALENDAR	\$6.99
LABEL MAKER TAPE	\$34.98
LUG ALL RATCHED WITH WINCH	\$226.48
PAINT MARKERS	\$35.29
PHONE CASE & SCREEN PROTECTORS	\$37.98
PLANT DOOR ALARM - BUTTONS	\$47.98
UPS BACKUP	\$169.99
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$212.26
BORDER STATES ELECTRIC SUPPLY	
METER SOCKET HQ-13T	\$2,110.01
CC DAY COMPANY	
FUEL FILTERS	\$7,856.02
COMPUTER TECHNOLOGY SOLUTIONS INC	
PO 511 - PLANT DOOR	\$1,600.00
PO 511 - PLANT DOOR	\$1,440.00
PO 511- PLANT DOOR	\$1,020.00
DELEGARD TOOL CO.	
ZIP TIES	\$43.03
DGR ENGINEERING	
EAST SUB RTU	\$613.00
FASTENAL COMPANY	
NUTS	\$25.36
GRAINGER	
FUEL FILTER PARTS	\$68.02
TOWELS	\$88.10
HAWKINS INC	
PURIFICATION	\$1,430.90
INDUSTRIAL PNEUMATIC SYSTEMS	
AIR COMPRESSOR PIPING	\$455.65
JEFF BELZER NEW PRAGUE	
REBATE - LED FIXTURES	\$3,891.00
LAKER'S NEW PRAGUE SANITARY	
DECEMBER REFUSE BILLING FEE	\$532.60-
DECEMBER REFUSE REIMBURSEMENT	\$15,327.64
MANSFIELD OIL COMPANY OF GAINESVILLE INC	
DIESEL	\$22,425.55
MCMASTER-CARR SUPPLY CO	
HYDRAULIC HOSE FITTINGS	\$55.26

Vendor / Description	Invoice Amount
MN DEPT OF HEALTH	
4TH QTR CONNECTION FEES	\$7,222.00
MN DEPT OF PUBLIC SAFETY	
EPCRA	\$100.00
EPCRA REPORTS	\$200.00
MN DNR ECOLOGICAL & WATER	
WATER PERMIT	\$5,553.13
MN MUNICIPAL UTILITIES ASSOC	
2024 MEMBERSHIP DUES	\$14,642.00
EMERGENCY PREPAREDNESS - KEN	\$400.00
JT&S TRAINING	\$787.50
METER SCHOOL - TUCKER & LOGAN	\$1,170.00
MN RURAL WATER ASSOC.	
MRWA TECHNICAL CONFERENCE	\$550.00
MN VALLEY ELECTRIC COOPERATIVE	
KWH SERVICE TERRITORY AGRMNT	\$407,713.87
POSTMASTER OF NEW PRAGUE	
January utility bill postage	\$1,008.98
QUALITY FLOW SYSTEMS INC	
PUMP ADJUSTMENT - BOOSTER 1 &2	\$200.00
QUILL CORPORATION	
COPY PAPER	\$182.47
R & R METALWORKS INC	
TRANSFORMER PLATE	\$180.00
ROCK OIL REFINING INC	
USED OIL FILTERS	\$240.00
SALTCO	
MONTHLY SALT	\$35.00
SCHELHAAS, ZACH	
SAFETY BOOTS	\$60.00
SIGNATURE GRAPHICS	
REFLECTIVE STRIPING	\$424.58
SILHOUETTES	
EMBROIDERY	\$70.87
STAR GROUP LLC.	
OIL DRY	\$31.41
STASNEY ELECTRIC	
MOTOR	\$771.00
STATE OF MINNESOTA	
DOT INSPECTION DECALS	\$50.00
STUART C. IRBY CO.	
WIRE, 4/0 STR 15KV PRI 11/14	\$68,863.20
WIRE, 4/0-2/0-4/0 AL URD 600V (SWEE	\$12,440.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$464.38
UTILITY CONSULTANTS	
WATER SAMPLES	\$90.24
VOYAGER FLEET	
FUEL	\$351.08
WATER HEATERS ONLY	
115 GAL WATER HEATER	\$1,946.00
80 GALLON WATER HEATER	\$1,572.20
WESCO RECEIVABLES CORP.	
75KVA 208/120 #23JC034690052	\$22,695.00
75KVA 208/120 #23JC034690053	\$22,695.00
WIDMER CONSTRUCTION LLC	
10TH AVE WATER MAIN	\$81,459.69
ZORO TOOLS	
COUPLINGS	\$35.93
SPRAY ADHESIVE / LUBRICANT	\$78.33
Grand Totals	\$753,420.86