

Vendor / Description	Invoice Amount
AAI GARAGE DOOR	
WEATHER STRIP	\$126.00
ACE HARDWARE	
BACKUP BATTERIES	\$9.72
GRASS SEED	\$70.33
OIL HEATER REPAIR	\$15.36
POLY & JOINT COMPOUND	\$56.30
SILICONE	\$68.22
SILICONE & SWITCH	\$61.30
SPRAY PAINT	\$43.32
STARTER ROPE	\$5.36
ACME TOOLS	
TOOLS	\$20.00
AMAZON CAPITAL SERVICES	
BANDED EAR PLUGS	\$17.60
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$431.67
BORDER STATES ELECTRIC SUPPLY	
BUSHING, 2" INSULATED	\$16.13
CLAMP, GROUND ROD GRC58 BRONZE	\$221.00
CONDUIT, 2" PVC	\$348.16
CONDUIT, 4" PVC WH	\$919.06
C L BENSEN COMPANY INC	
FILTERS 12X18X1	\$43.68
CENTERPOINT ENERGY	
NATURAL GAS	\$4,743.52
CORE & MAIN	
TESTING SUPPLIES	\$73.61
WATER VALE PARTS	\$400.42
WATEROUS HYD THRUST RING #90	\$73.98
WATEROUS LOWER SUPPORT ORING WB67 #83	\$31.68
WATEROUS OP NUT BUSHING WB67 #89	\$109.18
WATEROUS OP NUT O-RING #57	\$31.68
WATEROUS RUBBER MAIN VALVE WB59 #35	\$246.52
WATEROUS STEM O-RING #59	\$31.68
COREMARK METALS	
CURB STOP PIPE EXTENSION	\$364.05
DGR ENGINEERING	
FUTURE GENERATION	\$901.50
WEST SUB RTU	\$1,565.50
GRAINGER	
SMMPA P0 781 -CASTER WHEELS	\$306.88
SPRAYER	\$65.66
HACH COMPANY	
TESTING SUPPLIES	\$278.68
HAWKINS INC	
WATER PURIFICATION	\$30.00
INTERSTATE CHIROPRACTIC	
DRUG TESTING	\$25.00
KURITA AMERICA INC	
CHEMICALS	\$165.93
LAKER'S NEW PRAGUE SANITARY	
MAY REFUSE REIMB (PENALTIES)	\$1.10
LEAGUE OF MN CITIES INSURA	
2024 SAFETY & LOSS WORKSHOP	\$20.00
MACH LUMBER COMPANY	
JOB #4 - FEEDER 1	\$37.74
WASH BAY DOOR	\$151.03

Vendor / Description	Invoice Amount
METERING & TECHNOLOGY SOLUTIONS	
WATER METER HEAD HRE M25	\$2,482.74
WATER METER, 3/4" HRE	\$2,506.80
MN DEPT OF HEALTH	
2ND QTR CONNECTION FEES	\$7,215.00
MN MUNICIPAL UTILITIES ASSOC	
DRUG & ALCOHOL TESTING	\$82.50
JT&S TRAINING	\$787.50
MSC INDUSTRIAL SUPPLY CO	
COOLING TOWER FAN	\$61.47
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$2,305.70
R & R METALWORKS INC	
METAL	\$870.00
RDO EQUIPMENT CO.	
BORING MACHINE - CONTROL	\$2,415.40
RESCO	
JACKET SEAL KIT	\$443.00
RIVER COUNTRY CO-OP	
LP GAS	\$35.75
MOTORS FUEL	\$2,026.32
SODA	\$14.70
SALTCO	
MONTHLY SALT	\$35.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$287.07
UTILITY CONSULTANTS	
WATER SAMPLES	\$92.96
VEGA AMERICAS INC	
RADAR	\$1,404.61
VOYAGER FLEET	
FUEL	\$145.49
WESCO RECEIVABLES CORP.	
75KVA 208/120 #	\$21,372.00
POLE, ALUM 24.8 FEET, VALMONT	\$33,384.00
ZORO TOOLS	
PO 781 - PAINTING SUPPLIES	\$1,021.12
SMMPA PO 781- COOLING TOWER	\$323.85
TAIL LIGHTS - F-550 DUMP	\$78.75
Grand Totals	<u>\$91,520.28</u>