

Vendor / Description	Invoice Amount
ADVANCED SEEDING & EROSION CONTROL INC	
SEED	\$100.00
AMAZON CAPITAL SERVICES	
BLINDS	\$35.96
GREASE	\$26.20
SAFETY GLASSES	\$50.80
STAPLER	\$18.09
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$178.62
BOLTON & MENK INC.	
WATER SYSTEM STUDY	\$2,982.60
BORDER STATES ELECTRIC SUPPLY	
ADAPTER, TERMINAL 2" PVC	\$31.60
BUSHING, 2" INSULATED	\$26.94
CONDUIT, 2" PVC SCH 80	\$594.40
LB CONDUIT BODY	\$44.77
LOCKNUT, STEEL 2"	\$36.48
METER SOCKET U1252-X (2-METER)	\$802.05
SHORTING BARS (PAIR)	\$223.69
TAPE, DUCT 3M 3939	\$298.44
CANNON TECHNOLOGIES INC	
WATER NODE/READER	\$9,773.92
CENTERPOINT ENERGY	
NATURAL GAS	\$2,016.63
DENNY / DOTTY VONBANK	
WIPING RAGS	\$120.00
DEPUTY REGISTRAR	
2024 CHEVROLET LICENSE & REGISTRATION	\$3,468.69
DGR ENGINEERING	
WEST SUB RTU	\$216.00
DUAL AIR INC	
RENTAL HOUSE - CAPACITOR	\$11.00
FASTENAL COMPANY	
SAFETY GLASSES	\$45.59
GRAINGER	
C BATTERIES	\$9.05
STAINLESS STEEL STRAPING	\$59.71
HAWKINS INC	
WATER PURIFICATION	\$7,207.82
JEFF BELZER NEW PRAGUE	
2024 CHEVROLET SILVERADO 35	\$47,270.00
MACH LUMBER COMPANY	
CONCRETE MIX	\$19.40
SILICA SAND	\$64.73
MN DEPT OF COMMERCE	
2025 1ST QTR INDIRECT ASSMNT	\$1,140.04
MN MUNICIPAL UTILITIES ASSOC	
NORTHWEST LINEMAN- COREY, LOGAN	\$1,490.00
NORTHWEST LINEMAN- TUCKER	\$751.00
MN RURAL WATER ASSOC.	
ANNUAL MEMBERSHIP	\$400.00
NOVAK'S GARAGE	
VALVE KEYS	\$18.36
POMP'S TIRE SERVICE INC	
TRAILER TIRE	\$139.15
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,030.19

Vendor / Description	Invoice Amount
RIVER COUNTRY CO-OP	
GASOLINE	\$2,211.16
MOTORS FUEL	\$789.75
MOTORS FUEL- OVER PAYMENT	\$.50-
SALTCO	
MONTHLY SALT FEE	\$35.00
STASNEY ELECTRIC	
A/C REPAIR	\$2,153.35
RENTAL HOUSE - FERON	\$206.50
STUART C. IRBY CO.	
WIRE, 4/0-2/0-4/0 AL URD 600V	\$13,140.00
SUEL PRINTING	
EMPLOYMENT AD	\$420.00
THE ELECTRONIC CONNECTION LLC	
ADAPTER - WEST SUB	\$17.98
UPS MIDSTREAM SERVICES INC	
ENGINE #2	\$485.51
UTILITY CONSULTANTS	
SAMPLES	\$190.74
UTILITY LOGIC	
LOCATOR - REPAIR	\$571.66
VOYAGER FLEET	
FUEL	\$269.34
WATER CONSERVATION SERVICES INC.	
2024 WATER LEAK SURVEY	\$3,800.00
WESCO RECEIVABLES CORP.	
WIRE, # 6 STREETLIGHT WIRE	\$920.00
ZAHL PETROLEUM MAINTENANCE CO	
FUEL LINE TESTING	\$1,886.71
ZORO TOOLS	
BEARINGS	\$26.58
CAPACITOR	\$14.15
D-RINGS	\$54.40
PENETRATING OIL	\$102.99
ZIP TIES	\$45.25
Grand Totals	\$108,042.49