

Vendor / Description	Invoice Amount
1000 BULBS.COM	
CORN COB LED LAMP, 80W, 4000K	\$1,656.96
ACE HARDWARE	
SUPPLIES	\$246.06
ACME TOOLS	
BANDSAW BLADES	\$131.68
BLADES	\$101.00
ALTERNATIVE TECHNOLOGIES INC	
OIL SAMPLES	\$55.00
AMARIL UNIFORM COMPANY	
FR CLOTHING - BRADY	\$153.92
AMAZON CAPITAL SERVICES	
CALENDAR	\$9.99
CALENDAR PLANNER	\$9.84
DOT REFLECTIVE TAPE	\$15.99
LAUNDRY DETERGENT	\$39.88
TEFLON TAPE	\$12.99
TIRE WEIGHTS	\$9.98
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$118.76
BOLTON & MENK INC.	
WATER SYSTEM UPDATES	\$2,982.60
BORDER STATES ELECTRIC SUPPLY	
SEAL, TRANSFORMER KEYLOCK(KEY #046	\$1,049.16
WIRE, 1/0-2-1/0 AL URD 600V URD (BR	\$1,390.24
C L BENSEN COMPANY INC	
FILTERS - 16X20X4	\$54.12
CENTERPOINT ENERGY	
NATURAL GAS	\$4,856.45
COMPUTER TECHNOLOGY SOLUTIONS INC	
E-READER	\$359.00-
WEST SUB CAMERA	\$1,251.45
DALCO	
PAPER ORDER	\$943.17
DENNY / DOTTY VONBANK	
CLEANING RAGS	\$120.00
DeZURIK INC.	
FILTER PLANT #2 -8" BUTTERFLY VALVE	\$1,289.19
EGAN COMPANY	
WEST SUB PLC REMOVAL	\$13,530.00
FERGUSON ENTERPRISES LLC #1657	
8" BLIND FLANGE	\$134.39
8" SLIP FLANGE	\$162.14
FRANK BISEK	
PRESCRIPTION SAFETY GLASSES	\$60.00
GRAINGER	
BATTERIES	\$68.55
BORING MACHINE - FITTING	\$48.23
CHEMICAL GLOVES	\$35.76
HOSE ADAPTER - BORING MACHINE	\$48.23
MOP HEADS	\$70.08
HACH COMPANY	
TESTING SUPPLIES	\$231.88
HAWKINS INC	
WATER PURIFICATION	\$9,772.98
INDUSTRIAL PNEUMATIC SYSTEMS	
AIR COMPRESSOR LINE	\$495.36

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KING ELECTRICAL MFG. CO.	
ELECTRIC HEATER, KING KBP2406	\$5,210.80
LAKER'S NEW PRAGUE SANITARY	
FEBRUARY REFUSE BILLING FEE	\$532.80-
FEBRUARY REFUSE REIMBURSEMENT	\$15,152.80
LEAGUE OF MN CITIES INS TRUST	
WORKERS COMP - R.HRABE	\$1,289.69
LUBE-TECH & PARTNERS LLC	
DELVAC 1640 ENGINE OIL	\$4,651.52
MCMASTER-CARR SUPPLY CO	
BORING MACHINE FITTINGS	\$134.02
HAND BROOMS	\$89.43
MID AMERICA METER INC.	
METER TESTING	\$2,812.00
MN DEPT OF COMMERCE	
2024 4TH QTR INDIRECT ASSMNT	\$946.70
MPCA	
ANNUAL WATER PERMIT FEE	\$345.00
NORTHLAND CHEMICAL CORP.	
HAND SOAP DISPENSER	\$28.50
POSTMASTER OF NEW PRAGUE	
POSTAGE PERMIT	\$320.00
RESCO	
VT PACK HARNESS 12'	\$158.00
RIVER COUNTRY CO-OP	
FORKLIFT PROPANE	\$35.75
GAS	\$1,395.71
SALTCO	
MONTHLY SALT	\$35.00
SILHOUETTES	
EMBROIDERY	\$47.25
STAR GROUP LLC.	
BATTERIES	\$213.35
BRAKE CLEANER	\$32.33
SWITCH	\$20.00
STUART C. IRBY CO.	
BLANKET TESTING	\$78.85
HARNESS- VT PACK	\$130.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$16.75
UTILITY CONSULTANTS	
WATER SAMPLES	\$196.47
VOYAGER FLEET	
FUEL	\$542.11
WATER HEATERS ONLY	
100 GAL ELECTRIC WATER HEATER	\$3,668.00
80 GAL ELECTRIC WATER HEATER	\$3,144.40
WESCO RECEIVABLES CORP.	
VT HARNESS	\$1,196.20
ZORO TOOLS	
BORING MACHINE - CLAMPS	\$67.78
BORING MACHINE - FITTINGS	\$133.38
CREEPER	\$46.43
Grand Totals	<u><u>\$82,402.45</u></u>