

Vendor Name	Description	Net Invoice Amount
ACE HARDWARE	SUPPLIES	44.41
ACE HARDWARE	SUPPLIES	30.84
ACE HARDWARE	SUPPLIES	18.88
ACE HARDWARE	SUPPLIES	21.46
ACE HARDWARE	SUPPLIES	12.84
ACE HARDWARE	SUPPLIES	6.43
ACE HARDWARE	SUPPLIES	16.08
ACME TOOLS	HOSE	9.00
ALTERNATIVE TECHNOLOGIES, INC	OIL SAMPLES	396.00
AMAZON CAPITAL SERVICES	3-RING BINDERS	56.24
AMAZON CAPITAL SERVICES	RUNNING BOARDS - 2023 CHEVY	129.99
AMAZON CAPITAL SERVICES	LABEL MAKER & LABELS	287.92
AMAZON CAPITAL SERVICES	WEST TOWER FIBER	156.51
AMAZON CAPITAL SERVICES	FUEL TREATMENT	116.86
AMAZON CAPITAL SERVICES	TRIMMER CARBURETOR	20.99
ARVIG ANSWERING SOLUTIONS	ANSEWERING SERVICE	109.13
ARVIG ANSWERING SOLUTIONS	ANSEWERING SERVICE	109.13
BORDER STATES ELECTRIC SUPPLY	DOOR CONTROL SYSTEM	3.84
BORDER STATES ELECTRIC SUPPLY	DOOR CONTROL SYSTEM	1.92
BORDER STATES ELECTRIC SUPPLY	DOOR CONTROL SYSTEM	1.92
BORDER STATES ELECTRIC SUPPLY	FUEL LINE ALARM PROJECT	109.61
CANNON TECHNOLOGIES, INC	GATEWAY REPAIRS	1,104.00
CEMSTONE PRODUCTS CO., INC	CONCRETE SEALER	1,288.55
CENTERPOINT ENERGY	NATURAL GAS	72.44
CENTERPOINT ENERGY	NATURAL GAS	26.00
CENTERPOINT ENERGY	NATURAL GAS	56.91
CENTERPOINT ENERGY	NATURAL GAS	21.73
CENTERPOINT ENERGY	NATURAL GAS	842.39
CENTERPOINT ENERGY	NATURAL GAS	6,539.78
COMPUTER TECHNOLOGY SOLUTI	DOOR CONTROL SYSTEM - POWER PLANT	3,889.00
COMPUTER TECHNOLOGY SOLUTI	DOOR CONTROL SYSTEM - POWER PLANT	2,480.00
COMPUTER TECHNOLOGY SOLUTI	DOOR CONTROL SYSTEM - POWER PLANT	1,815.00
DENNY / DOTTY VONBANK	WIPING RAGS	76.00
DGR ENGINEERING	ARC FLASH - SCADA UPGRADES	206.00
DGR ENGINEERING	WEST SUB SCADA	515.00
DIGI-KEY ELECTRONICS	WEST TOWER FIBER	26.66
DITCH WITCH OF MINNESOTA	TURBO TIPS	214.72
GENERATION BUILDING CENTER	EXPANSION JOINT	129.95
GOPHER STATE ONE CALL	LINE LOCATES	30.71
GOPHER STATE ONE CALL	LINE LOCATES	30.71
GRAINGER	AIR PRESSURE REGULATOR	45.62
GRAINGER	INVENTORY	31.34
GRAINGER	RELIEF VALVES	238.72
GRAINGER	AIR TANK FITTINGS	126.78
GREG SOLHEID	SAFETY BOOTS	55.00
HAWKINS, INC	WAER PURIFICATION	1,596.88
HAWKINS, INC	WATER PURIFICATION	4,501.54
HAWKINS, INC	WATER PURIFICATION	10.00
INTERSTATE BATTERY	BATTERY	294.90
LAKER'S NEW PRAGUE SANITARY	REFUSE REIMBURSEMENT	15,058.85
LAKER'S NEW PRAGUE SANITARY	REFUSE BILLING FEE	266.70-
LAKER'S NEW PRAGUE SANITARY	REFUSE BILLING FEE	266.70-
MACH LUMBER COMPANY	REBAR - WAREHOUSE	279.13
MCMASTER-CARR SUPPLY CO	U BOLTS	111.89
MN POLLUTION CONTROL AGENC	WASTEWATER OPERATOR CERTIFICATE - BOB	23.00
NEON LINK	ONLINE PAYMENT FEES	447.24
NEON LINK	ONLINE PAYMENT FEES	81.99

Vendor Name	Description	Net Invoice Amount
NEON LINK	ONLINE PAYMENT FEES - LAKERS	7.46
R & R METALWORKS, INC	DIGGER TRUCK BRACKET	40.00
R & R METALWORKS, INC	FILTER PLANT #1 RAILING	80.00
RDO EQUIPMENT CO.	PRODRILL & GREASE	186.13
RIVERS EDGE CONCRETE, LLC	CONCRETE	2,425.00
SALTCO	SALT	35.00
SEH	10TH AVE WATER MAIN	6,363.63
SILHOUETTES	EMBROIDERY	82.68
SILHOUETTES	EMBROIDERY	23.62
SILHOUETTES	EMBROIDERY	118.11
STAR GROUP, LLC.	SUPPLIES	42.40
STAR GROUP, LLC.	SUPPLIES	13.65
STAR GROUP, LLC.	SUPPLIES	76.08
STAR GROUP, LLC.	SUPPLIES	98.77
STASNEY ELECTRIC	LOAD CONTROL INSTALL	119.08
STUART C. IRBY CO.	ARC FLASH HOOD W/ SHIELD	1,170.00
TRI-STATE BOBCAT	MINI BACKHOE REPAIR	1,140.47
TRI-STATE BOBCAT	MINI BACKHOE REPAIR	1,140.48
UTILITY CONSULTANTS	SAMPLES	90.24
WATER CONSERVATION SERVICES, INC.	2023 WATER LEAK SURVEY	3,540.00
WATER CONSERVATION SERVICES, INC.	LEAK LOCATE 6TH AVE & 5TH ST	409.24
ZORO TOOLS	DOOR CLOSER - WAREHOUSE	56.99
ZORO TOOLS	LIFTING STRAPS	55.80
ZORO TOOLS	LEVEL MOUNTS	29.40
ZORO TOOLS	LIFTING STRAPS	28.04
ZORO TOOLS	ANTI-SPLATTER	18.18
Grand Totals:		60,785.48