

| Vendor / Description | Invoice Amount |
|---------------------------------------|----------------|
| ABM EQUIPMENT & SUPPLY LLC | |
| BUCKET TRUCK - PARTS | \$157.74 |
| BUCKET TRUCK REPAIRS | \$4,883.39 |
| ACME TOOLS | |
| BAND SAW BLADES | \$.00 |
| BANDSAW BLADES | \$60.00 |
| GRINDER | \$102.00 |
| RATCHETING WRENCH- BORING MACH | \$48.99 |
| RATCHETING WRENCH- BORING MACHIN | \$48.99 |
| SAWZALL BLADES 6" | \$58.00 |
| SAWZALL BLADES 9" | \$19.00 |
| AIRGAS USA LLC | |
| NITROGEN | \$19.50 |
| WELDING GAS | \$20.56 |
| AMARIL UNIFORM COMPANY | |
| FR CLOTHING - ZACH | \$726.99 |
| AMAZON CAPITAL SERVICES | |
| FIRE EXTINGUISHER SIGN | \$9.99 |
| HYDROGEN PEROXIDE | \$54.24 |
| IPAD CASE | \$59.98 |
| LABELS | \$60.94 |
| PHONE CASE | \$24.99 |
| STROBE LIGHT | \$66.36 |
| TIRE WEIGHTS | \$11.98 |
| TORCH CART | \$259.94 |
| TRAILER BATTERIES | \$17.81 |
| TRAILER PINS | \$8.04 |
| WHEEL WEIGHTS | \$15.98 |
| AMERICAN MAILING MACHINES | |
| POSTAGE | \$2,010.00 |
| ARVIG ANSWERING SOLUTIONS | |
| ANSWERING SERVICE | \$111.41 |
| CENTERPOINT ENERGY | |
| NATURAL GAS | \$13,164.32 |
| CORE & MAIN | |
| 3/4" 90 COUPLING | \$164.10 |
| 3/4" X 1" CORPORATION ADAPTER | \$179.55 |
| FITTINGS | \$216.63 |
| HYDRANT PAINT | \$381.57 |
| DENNY / DOTTY VONBANK | |
| WIPING RAGS | \$120.00 |
| DGR ENGINEERING | |
| FUTURE GENERATION | \$8,035.00 |
| WEST SUB RTU | \$6,400.17 |
| GRAINGER | |
| SQUEEGEES | \$93.90 |
| TAPE | \$14.04 |
| GREG SOLHEID | |
| SAFETY BOOTS | \$60.00 |
| HACH COMPANY | |
| TESTING SUPPLIES | \$462.35 |
| HAWKINS INC | |
| WATER PURIFICATION | \$50.00 |
| INNOVATIVE OFFICE SOLUTION | |
| BILLING PAPER | \$666.25 |
| KURITA AMERICA INC | |
| CHEMICALS -BROMICIDE / TOWERPRO | \$9,152.75 |

| Vendor / Description | Invoice Amount |
|---|----------------|
| LAKER'S NEW PRAGUE SANITARY | |
| FEBRUARY REFUSE BILLING FEE | \$533.20- |
| MARCH REFUSE REIMBURSEMENT | \$14,954.39 |
| LANO EQUIPMENT | |
| BORING TRAILER- PARTS | \$19.02 |
| LE SUEUR COUNTY AUDITOR-TREASURER | |
| PROPERTY TAXES | \$1,119.00 |
| LEAGUE OF MN CITIES INS TRUST | |
| PROPERTY/CASUALTY INSURANCE | \$43.00 |
| MID AMERICA METER INC. | |
| 8" MAG METER- FILTER PLANT 1 | \$2,400.00 |
| WATER METER TESTING | \$402.00 |
| MN DEPT OF HEALTH | |
| 1ST QTR CONNECTION FEE | \$7,164.00 |
| MPCA | |
| ANNUAL AIR EMISSIONS FEE | \$2,500.99 |
| NIEMAN ROOFING COMPANY INC | |
| ROOF REPLACEMENT - FILTER #1 | \$15,000.00 |
| OLSEN CHAIN & CABLE INC. | |
| TRAILER CHAIN | \$129.30 |
| POSTMASTER OF NEW PRAGUE | |
| April Utility Bill Postage | \$1,024.66 |
| POSTAGE DUE ACCOUNT | \$100.00 |
| RDO EQUIPMENT CO. | |
| BOLTS | \$6.12 |
| RIVER COUNTRY CO-OP | |
| DIESEL FUEL | \$428.48 |
| DIESEL FUEL - ENGINES | \$22,601.30 |
| SALTCO | |
| MONTHLY SALT FEE | \$35.00 |
| Schweitzer Engineering Laboratories Inc. | |
| 2411#CRLB - CONTROLLER | \$1,853.72 |
| C273A#HDN8 - SERIAL CABLE | \$53.46 |
| SOUTHERN MINNESOTA INSPECTION | |
| CRANE & HOIST INSPECTION | \$327.50 |
| CRANE HOIST INSPECTION | \$367.50 |
| STAR GROUP LLC. | |
| DOT EQUIPMENT SUPPLIES | \$177.13 |
| DOT TRUCK SUPPLIES | \$137.33 |
| SHOP SUPPLIES | \$88.69 |
| STASNEY ELECTRIC | |
| FREON - BREAKROOM A/C | \$266.75 |
| STUART C. IRBY CO. | |
| BLANKET TESTING | \$84.98 |
| JUNCTION, LOADBREAK 4PT. 15KV 200A | \$4,560.00 |
| TIETZ, TUCKER | |
| MEAL REIMBURSEMENT- TUCKER & LOGAN | \$151.41 |
| US BANK EQUIPMENT FINANCE | |
| COPIER LEASE | \$47.53 |
| USA BLUE BOOK | |
| DIAPHRAGM LMI 31420 1.8 FLOUROFILM | \$373.94 |
| DIAPHRAGM LPH6 | \$393.10 |
| UTILITY CONSULTANTS | |
| WATER SAMPLES | \$92.96 |
| VOYAGER FLEET | |
| FUEL | \$131.58 |
| WESCO RECEIVABLES CORP. | |
| BUTT SPLICE, ACSR 2/0 KL-47 | \$118.00 |

| Vendor / Description | Invoice Amount |
|-------------------------------------|---------------------|
| BUTT SPLICE, ACSR 4/0 KL-69 | \$80.00 |
| CONN, CASE GROUND GC-207 | \$638.00 |
| VT PACK HARNESS 6' | \$122.18 |
| WIRE, 2-2-2 AL TRIPLEX 600V OH (CON | \$1,583.71 |
| WIRE, 2-2-2 AL URD 600V URD (RAMAPO | \$996.57 |
| ZORO TOOLS | |
| BEARINGS | \$38.10 |
| HEATER | \$556.99 |
| IRON REDUCER | \$13.35 |
| Grand Totals | <u>\$128,665.99</u> |