

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
SUPPLIES	\$298.50
<b>ACME TOOLS</b>	
EXTENSION LADDER	\$620.00
<b>AIRGAS USA LLC</b>	
RESPIRATOR	\$43.94
WELDING GAS	\$88.36
<b>ALTERNATIVE TECHNOLOGIES INC</b>	
OIL SAMPLES	\$44.00
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING - BOB BREZINA	\$246.41
FR CLOTHING - BOB H	\$414.91
FR CLOTHING - BRADY	\$815.33
FR CLOTHING - COREY	\$811.84
FR CLOTHING - KEN	\$998.38
FR CLOTHING - LOGAN	\$1,202.72
FR CLOTHING - TUCKER	\$809.44
<b>AMAZON CAPITAL SERVICES</b>	
FIRST AID SUPPLIES	\$45.27
IPAD CASE	\$22.60
SCREEN PROTECTOR / CASE	\$44.72
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$59.17
<b>BORDER STATES ELECTRIC SUPPLY</b>	
200 AMP CIRCUIT BREAKER W/ ENCLOSURE	\$1,041.72
COUPLING, 1-1/2 INNERDUCT DUARLINE	\$92.52
COUPLING, 1-1/4 INNERDUCT DURALINE	\$77.16
COUPLING, 2 INNERDUCT DURALINE	\$111.48
FUSEHOLDER, WATERPROOF HEB-AA	\$1,422.30
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$7,934.08
<b>CRYSTEEL TRUCK EQUIPMENT</b>	
UTILITY BOX - 2024 CHEV.	\$24,519.00
<b>DEPARTMENT OF EMPLOYMENT &amp; ECONOMIC DEV</b>	
UNEMPLOYMENT	\$1,632.28
<b>DGR ENGINEERING</b>	
MAYO CLINIC - ENGINEERING	\$108.00
<b>GRAINGER</b>	
ABSORBENT PAD	\$63.80
BOXES - INVENTORY	\$39.00
FACESHIELD / VISOR	\$72.70
<b>HARTMANN WELL COMPANY</b>	
BALL VALVE - EAST TOWER	\$38.50
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$40.00
<b>INDUSTRIAL PNEUMATIC SYSTEMS</b>	
SYNTHETIC FOOD GRADE BLOWER OIL	\$258.54
<b>INTERSTATE BATTERY</b>	
BATTERY - KEN TRUCK	\$120.43
BATTERY - TRAVIS TRUCK	\$120.42
<b>L&amp;S ELECTRIC</b>	
WELL 4 - VFD	\$4,830.00
<b>MACH LUMBER COMPANY</b>	
WEATHER STRIPING	\$63.43
<b>MCMaster-CARR SUPPLY CO</b>	
BOXES	\$26.19
<b>MN DEPT OF HEALTH</b>	
4TH QTR CONNECTION FEES	\$7,243.00

Vendor / Description	Invoice Amount
<b>MN DEPT OF PUBLIC SAFETY</b>	
EPCRA REPORTS	\$200.00
SMMPA HAZMAT	\$100.00
<b>MN DNR ECOLOGICAL &amp; WATER</b>	
ANNUAL WATER REPORT	\$2,539.76
<b>MN MUNICIPAL UTILITIES ASSOC</b>	
2025 MEMBERSHIP DUES	\$14,947.00
JT&S TRAINING	\$1,018.75
METER SCHOOL - COREY & BRADY	\$1,110.00
<b>MN VALLEY ELECTRIC COOPERATIVE</b>	
KWH SERVICE TERRITORY AGREEMNT	\$413,239.10
<b>MSC INDUSTRIAL SUPPLY CO</b>	
ROLLER	\$25.55
<b>POSTMASTER OF NEW PRAGUE</b>	
UTILITY BILL POSTAGE	\$1,234.20
<b>R &amp; R METALWORKS INC</b>	
SMMPA PO 858 - STEEL PLATES	\$105.00
<b>RDO EQUIPMENT CO.</b>	
BORING MACHINE - SUPPLIES	\$386.49
<b>RIVER COUNTRY CO-OP</b>	
FORKLIFT PROPANE	\$35.75
MOTORS FUEL	\$1,910.54
<b>SALTCO</b>	
MONTHLY SALT	\$35.00
<b>STAR GROUP LLC.</b>	
ANTI- FREEZE	\$4.61
<b>STATE OF MINNESOTA</b>	
DOT INSPECTION DECALS	\$50.00
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$28.16
<b>UTILITY CONSULTANTS</b>	
WATER SAMPLES	\$92.96
<b>ZORO TOOLS</b>	
HEATER & THERMOSTAT	\$900.67
PO 858 - SPRING	\$30.49
Grand Totals	<u>\$494,414.17</u>