

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
SUPPLIES	\$184.86
<b>AMAZON CAPITAL SERVICES</b>	
CUT OFF WHEEL	\$73.79
EAR PLUGS	\$20.99
FLAP DISC, CUTOFF WHEEL	\$73.79
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$249.73
<b>BORDER STATES ELECTRIC SUPPLY</b>	
#14 SOLID CU WIRE - BLACK	\$96.20
#14 SOLID CU WIRE - GREEN	\$96.23
#14 SOLID CU WIRE - WHITE	\$96.20
GLUE, PVC	\$74.78
TAPE, DUCT 3M 3939	\$189.96
WIRE, 4/0-2/0-4/0 AL URD 600V	\$5,965.68
<b>CANNON TECHNOLOGIES INC</b>	
9S CL20 RFN 430ELA3T	\$7,200.96
WATER NODE REPAIR	\$954.00
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$8,547.64
<b>CENTRAL FIRE PROTECTION</b>	
ANNUAL FIRE EXTINGUISHER MAINT	\$384.80
<b>COMPUTER TECHNOLOGY SOLUTIONS INC</b>	
DOOR CONTROL SYSTEM	\$237.00
DOOR CONTROL SYSTEM - POWER PLANT	\$316.00
<b>CORE &amp; MAIN</b>	
SAFETY HARNESS	\$1,170.00
SAFETY HARNESS TRAMA STRAPS	\$96.00
<b>DENNY / DOTTY VONBANK</b>	
CLEANING RAGS	\$80.00
<b>DEPUTY REGISTRAR</b>	
2024 F-550 - ELECTRIC	\$4,127.88
<b>DGR ENGINEERING</b>	
EAST SUB RTU	\$1,706.50
<b>FS3 INC.</b>	
MATS & PULLING GRIPS	\$2,595.96
PLASTIC VAULT 24X36X30	\$4,277.10
<b>GRAINGER</b>	
FUEL FILTER PARTS	\$118.74
PUMP	\$430.64
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$7,234.41
WATER PURIFICATION	\$30.00
<b>HOTSY MINNESOTA</b>	
VEHICLE WASH CHEMICAL	\$673.52
<b>JEFF BELZER NEW PRAGUE FORD</b>	
2024 FORD F550	\$58,500.00
<b>KURITA AMERICA INC</b>	
CHEMICALS	\$5,573.05
<b>LAKER'S NEW PRAGUE SANITARY</b>	
NOVEMBER REFUSE BILLING FEE	\$532.20-
NOVEMBER REFUSE REIMBURSEMENT	\$15,068.60
<b>LEAGUE OF MN CITIES INS TR</b>	
WORKERS COMP	\$1,069.15
<b>MCMASTER-CARR SUPPLY CO</b>	
FITTING- #6 OIL FILTER	\$63.03
<b>MN DEPT OF COMMERCE</b>	
2024 3RD QTR INDIRECT ASSMNT	\$1,291.95

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<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$1,055.77
ONLINE PAYMENT FEES - LAKERS	\$14.87
<b>OLYMPIC FIRE PROTECTION CORP</b>	
FIRE SPRINKLER INSPECTION	\$240.00
<b>POSTMASTER OF NEW PRAGUE</b>	
November Utility Bill Postage	\$991.42
<b>QUADIENT FINANCE USA INC</b>	
POSTAGE	\$4,205.00
<b>RECYCLE TECHNOLOGIES INC</b>	
LIGHT BULB RECYCLING	\$254.03
<b>RIVER COUNTRY CO-OP</b>	
FORKLIFT PROPANE	\$35.75
GAS	\$1,493.80
<b>SALTCO</b>	
MONTHLY SALT FEE	\$35.00
<b>SOUTHERN MINNESOTA INSPECTION</b>	
PO 514 - CRANE	\$1,000.00
<b>STAR GROUP LLC.</b>	
ANTIFREEZE	\$116.98
PENETRANT	\$22.95
<b>STUART C. IRBY CO.</b>	
FAULT INDICATOR 1/0 & 4/0	\$4,410.00
FAULT INDICATOR 500MCM	\$4,620.00
<b>UTILITY LOGIC</b>	
LOCATE BATTERY CHARGER	\$124.08
<b>VEGA AMERICAS INC</b>	
FILTER #3 - BACK WASH BASIN	\$1,487.81
<b>WESCO RECEIVABLES CORP.</b>	
SHRINK TUBE, 1.10 -.35 #2 - 4/O PA	\$308.60
<b>ZORO TOOLS</b>	
THERMOSTAT	\$21.85
Grand Totals	\$148,774.85