

Vendor Name	Description	Net Invoice Amount
ABM EQUIPMENT & SUPPLY LLC	FIBERGLASS SERVICE BODY	17,193.00
ACE HARDWARE	SUPPLIES	55.36
ACE HARDWARE	SUPPLIES	6.43
ACE HARDWARE	SUPPLIES	137.89
ACE HARDWARE	SUPPLIES	16.40
ACE HARDWARE	SUPPLIES	113.72
ACE HARDWARE	SUPPLIES	50.62
ACE HARDWARE	SUPPLIES	18.19
ACE HARDWARE	SUPPLIES	21.46
ACE HARDWARE	SUPPLIES	12.86
ACE HARDWARE	SUPPLIES	20.81
ACE HARDWARE	SUPPLIES	132.83
ACME TOOLS	BAND SAW BLADES	126.78
ACME TOOLS	PLATE COMPACTOR	1,175.00
ACME TOOLS	PLATE COMPACTOR	1,175.00
ACME TOOLS	BANDSAW BLADES	435.30-
ACME TOOLS	PP DRIVEWAY - CONCRETE CHAIRS	40.00
AIRGAS USA LLC	WELDING GAS	62.65
AIRGAS USA LLC	WELDING GAS	103.25
AMAZON CAPITAL SERVICES	WELDING TIPS	39.70
AMAZON CAPITAL SERVICES	PLANT DOOR	21.96
AMAZON CAPITAL SERVICES	METER	16.65
AMAZON CAPITAL SERVICES	FUEL TREATMENT	119.91
AMAZON CAPITAL SERVICES	IPAD CHARGERS	53.98
AMAZON CAPITAL SERVICES	SAFETY GLASSES	23.98
AMAZON CAPITAL SERVICES	PLANT TOOLS	232.50
AMAZON CAPITAL SERVICES	SHOVELS	95.32
AMERICAN WATER WORKS ASSOC	MEMBERSHIP RENEWAL	79.00
ARVIG ANSWERING SOLUTIONS	ANSWERING SERVICE	164.49
ARVIG ANSWERING SOLUTIONS	ANSWERING SERVICE	164.48
ARVIG ANSWERING SOLUTIONS	ANSEWERING SERVICE	106.43
ARVIG ANSWERING SOLUTIONS	ANSEWERING SERVICE	106.42
ARVIG ANSWERING SOLUTIONS	ANSWERING SERVICE	99.27
ARVIG ANSWERING SOLUTIONS	ANSWERING SERVICE	99.28
BOB BREZINA	TRAINING - CLASS D WW	97.45
BORDER STATES ELECTRIC SUPPLY	COUPLING, 4" PVC	2,019.24
BORDER STATES ELECTRIC SUPPLY	SCOTCHLOCK CONNECTORS	201.97
BORDER STATES ELECTRIC SUPPLY	ADAPTER, TERMINAL 2" PVC	36.68
BORDER STATES ELECTRIC SUPPLY	BUSHING, 2" INSULATED	17.95
BORDER STATES ELECTRIC SUPPLY	LOCKNUT, STEEL 2"	24.32
BORDER STATES ELECTRIC SUPPLY	KNOCKOUT PLUGS	105.09
BORDER STATES ELECTRIC SUPPLY	P0511 - PP DOOR CONTROL	20.51
BORDER STATES ELECTRIC SUPPLY	P0511 - PP DOOR CONTROL	75.15
BORDER STATES ELECTRIC SUPPLY	200 AMP CIRCUIT BREAKER	1,459.80
BORDER STATES ELECTRIC SUPPLY	225A CIRCUIT BREAKER ENCLOSURE	970.80
BORDER STATES ELECTRIC SUPPLY	METER SOCKET U7040XL	1,418.04
BORDER STATES ELECTRIC SUPPLY	NORTHSIDE PARK LIGHTING	95.12
BORDER STATES ELECTRIC SUPPLY	LAMP, 1500W MH MVR1500/U/SPORTS	355.16
CANNON TECHNOLOGIES INC	2S CL200 240V C1SX	15,475.20
CANNON TECHNOLOGIES INC	LCR6700 1-5 AMP, 2-30 AMP DUAL	4,867.20
CANNON TECHNOLOGIES INC	LCR6700 1-5 AMP, 2-30 AMP DUAL	4,867.20
CC DAY COMPANY	FUEL FILTERS	2,418.16
CENTERPOINT ENERGY	NATURAL GAS	73.94
CENTERPOINT ENERGY	NATURAL GAS	46.82
CENTERPOINT ENERGY	NATURAL GAS	48.25
CENTERPOINT ENERGY	NATURAL GAS	22.71
CENTERPOINT ENERGY	NATURAL GAS	498.64

Vendor Name	Description	Net Invoice Amount
CENTERPOINT ENERGY	NATURAL GAS	7,144.17
CENTERPOINT ENERGY	NATURAL GAS	16.03
CENTERPOINT ENERGY	NATURAL GAS	26.00
CENTERPOINT ENERGY	NATURAL GAS	55.23
CENTERPOINT ENERGY	NATURAL GAS	21.88
CENTERPOINT ENERGY	NATURAL GAS	899.70
CENTERPOINT ENERGY	NATURAL GAS	5,059.80
CENTRAL FIRE PROTECTION	FIRE EXTINGUISHER	53.00
COMPUTER TECHNOLOGY SOLUTIONS INC	COMPUTER REPAIR	44.50
COMPUTER TECHNOLOGY SOLUTIONS INC	COMPUTER REPAIR	44.50
COMPUTER TECHNOLOGY SOLUTIONS INC	DOOR CONTROL SYSTEM - POWER PLANT	542.00
CORE & MAIN	HYDRANT PAINT	493.52
CORE & MAIN	VALVE BOX ADAPTER CRADLE 10"	112.65
CORE & MAIN	VALVE BOX ADAPTER CRADLE 8"	111.24
CORE & MAIN	FULL CIRCLE REPAIR CLAMP 6 X 20	862.36
CORE & MAIN	3/4" X 1" COUPLING, COMP. CU	253.00
CRYSTEEL TRUCK EQUIPMENT	KEYLESS DOOR LOCKS	615.00
DELEGARD TOOL CO.	MAUL	89.31
DENNY / DOTTY VONBANK	RAG CLEANING	76.00
DITCH WITCH OF MINNESOTA	VAC WANDS	109.84
EWERT, TOM	MMUA SUMMER CONFERENCE - MILEAGE	256.76
FS3 INC.	CONDUIT, 2" INNERDUCT (SMOOTH)	3,920.00
FS3 INC.	PLASTIC VAULT 24X36X24	3,728.58
FS3 INC.	PLASTIC VAULT 24X36X30	2,851.40
GENERATION BUILDING CENTER	PP DRIVEWAY	65.55
GENERATION BUILDING CENTER	PP DRIVEWAY	109.93
GOPHER STATE ONE CALL	LINE LOCATES	36.79
GOPHER STATE ONE CALL	LINE LOCATES	36.78
GRAINGER	COUPLINGS	48.36
GRAINGER	ABSORBANT PADS	135.78
GRAINGER	PRESSURE GAUGES	237.54
GRAINGER	SANDING PADS	48.20
GRAINGER	SPADE SHOVELS	142.20
HACH COMPANY	TESTING SUPPLIES	169.25
HAWKINS, INC	WATER PURIFICATION	9,627.30
HAWKINS, INC	WATER PURIFICATION	6,134.95
HAWKINS, INC	WATER PURIFICATION	10.00
HEITZ, COREY	SAFETY BOOTS	60.00
INDUSTRIAL PNEUMATIC SYSTE	GASKET	78.09
KEYS WELL DRILLING COMPANY	WELL #4 - MOTOR	17,275.00
KEYS WELL DRILLING COMPANY	WELL #2 REPLACEMENT	28,773.00
LAKER'S NEW PRAGUE SANITARY	AUGUST REFUSE REIMBURSEMENT	15,139.23
LAKER'S NEW PRAGUE SANITARY	JUNE REFUSE BILLING FEE	265.70-
LAKER'S NEW PRAGUE SANITARY	JUNE REFUSE BILLING FEE	265.70-
LAKER'S NEW PRAGUE SANITARY	JUNE REFUSE REIMBURSEMENT	15,033.95
LAKER'S NEW PRAGUE SANITARY	AUGUST REFUSE BILLING FEE	266.10-
LAKER'S NEW PRAGUE SANITARY	AUGUST REFUSE BILLING FEE	266.10-
LEAGUE OF MN CITIES INS TR	WORKERS COMP	503.08
LUBE-TECH & PARTNERS, LLC	EMPTY DRUMS	60.00-
MACH LUMBER COMPANY	CONCRETE	20.50
MACH LUMBER COMPANY	MOTAR MIX	12.68
MACH LUMBER COMPANY	SILICA SAND	43.15
MACH LUMBER COMPANY	REBAR	945.00
MACH LUMBER COMPANY	REBAR	53.40
METERING & TECHNOLOGY SOLU	1-1/2" WATER METER - BRICKS	738.01
MINNESOTA UI FUND	UNEMPLOYMENT	159.81
MINNESOTA UI FUND	PAYMENT LATE FEE	2.00

Vendor Name	Description	Net Invoice Amount
MN AWWA	AWWA CONFERENCE	330.00
MN AWWA	AWWA CONFERENCE	330.00
MN DEPT OF COMMERCE	2ND QTR INDIRECT ASSESSMENT 2024	1,273.36
MN DEPT OF HEALTH	2ND QTR CONNECTION FEES	7,172.00
MN MUNICIPAL UTILITIES ASSOC	DRUG TESTING	75.00
MN MUNICIPAL UTILITIES ASSOC	SUMMER CONFERENCE	485.00
MN MUNICIPAL UTILITIES ASSOC	NORTHWEST LINEMAN- TUCKER	676.00
NEON LINK	ONLINE PAYMENT FEES	441.24
NEON LINK	ONLINE PAYMENT FEES	80.89
NEON LINK	ONLINE PAYMENT FEES - LAKERS	7.36
OESTREICH REPAIR	TRENCHER TIRE REPAIR	72.57
PAUL BUSCH	MMUA SUMMER CONF - MILEAGE	597.60
QUADIENT FINANCE USA INC	POSTAGE	2,000.00
R & R METALWORKS INC	TUBING	100.00
R & R METALWORKS INC	VALVE WRENCH METAL	60.00
RDO EQUIPMENT CO.	BORING MACHINE JAWS	357.90
RESCO	EVLUMA FIXTURE	1,966.24
RIVER COUNTRY CO-OP	DIESEL	1,272.06
RIVERS EDGE CONCRETE, LLC	POWER PLANT DRIVEWAY	3,774.75
RIVERS EDGE CONCRETE, LLC	POWER PLANT DRIVEWAY	2,728.75
RIVERS EDGE CONCRETE, LLC	POWER PLANT DRIVEWAY	1,743.75
SALTCO	SALT	285.36
SALTCO	SALT	35.00
SALTCO	MONTHLY SALT FEE	35.00
STAR GROUP, LLC.	SUPPLIES	1,104.75
STAR GROUP, LLC.	SUPPLIES	19.78
STAR GROUP, LLC.	SUPPLIES	42.40
STAR GROUP, LLC.	SUPPLIES	97.55
STAR GROUP, LLC.	SUPPLIES	187.82
STAR GROUP, LLC.	SUPPLIES	8.86
STASNEY ELECTRIC	OUTLETS	107.20
STASNEY ELECTRIC	10TH AVE BOOSTER - CONTACTOR	32.50
STUART C. IRBY CO.	25 KVA PD 120/240 #	1,942.00
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STUART C. IRBY CO.	25 KVA PD 120/240 #	1,942.00
SUEL PRINTING	FINAL BILL PAPER	149.38
SUEL PRINTING	FINAL BILL PAPER	149.37
TRI-STATE BOBCAT	MINI EVCAVATOR - TRACK	2,200.00
ULINE	DOOR HANGER BAGS	193.34
US BANK EQUIPMENT FINANCE	COPIER LEASE	84.71
US BANK EQUIPMENT FINANCE	COPIER LEASE	84.72
USA BLUE BOOK	CHEMICAL FEED PUMP	962.14
UTILITY CONSULTANTS	SAMPLES	90.24
UTILITY CONSULTANTS	SAMPLES	190.74
UTILITY LOGIC	LOCATOR BATTERY	321.93
WATER HEATERS ONLY	100 GAL ELECTRIC WATER HEATER	1,834.00
WATER HEATERS ONLY	80 GAL ELECTRIC WATER HEATER	1,572.20
WATER HEATERS ONLY	TITANIUM ELEMENT- WATER HEATERS	212.06
WATER HEATERS ONLY	UPPER THERMOSTAT- WATER HEATERS	72.86
WESCO RECEIVABLES CORP.	ELBOW, LOADBREAK 1/0 SOL 15KV	3,087.21
WESCO RECEIVABLES CORP.	500 KVA 408/277 PD	23,350.00
WESCO RECEIVABLES CORP.	PRIMARY METER BOX PAD 80-54-36	1,776.48
WESCO RECEIVABLES CORP.	PRIMARY METERING CABINET	23,053.69
WESCO RECEIVABLES CORP.	500KVA 277/408 PD	30,235.00
WESCO RECEIVABLES CORP.	ELBOW, LOADBREAK 1/0 SOL 15KV 200A	556.71

Vendor Name	Description	Net Invoice Amount
WESCO RECEIVABLES CORP.	300KVA PD	27,475.00
WESCO RECEIVABLES CORP.	150KVA 120/208 PD	24,460.00
ZORO TOOLS	METAL HOSE	71.05
ZORO TOOLS	TIMER	74.09
Grand Totals:		358,035.73