

Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	\$146.57
AMAZON CAPITAL SERVICES	
AIRFLOW TAPE	\$18.94
PHONE CASE -ZACH	\$.04-
AMERICAN MAILING MACHINES	
FOLDING MACHINE MAINTENACE	\$1,295.08
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$93.10
BORDER STATES ELECTRIC SUPPLY	
CONDUIT, 2" PVC SCH 80	\$220.73
CONDUIT, 4" PVC WH	\$648.22
CONN, COMP 3/0 LUG 2-HOLE COPPER	\$134.13
METER SOCKET DUAL U6035-O	\$4,887.60
PHOTOCELL, STREETLIGHT (DARK TO LIG	\$213.95
CANNON TECHNOLOGIES INC	
DISCONNECT METER 12S CL200 C2SXD	\$22,776.00
LCR6700 1-5 AMP, 2-30 AMP DUAL	\$5,965.44
CENTERPOINT ENERGY	
NATURAL GAS	\$3,118.76
CENTRAL MCGOWAN INC	
RETURNED	\$48.54-
CHART INDUSTRIES	
REBATE - AIR LEAK REPAIRS	\$800.00
REBATE - COMPRESSED AIR LEAK	\$750.00
CORE & MAIN	
KERF CUTTER	\$3,250.00
RED HYDRANT PAINT	\$482.28
TESTING SUPPLIES	\$260.78
DANFOSS LLC	
PO 782 - ENGINE #6	\$41,101.02
DENNY / DOTTY VONBANK	
WIPING RAGS	\$120.00
DGR ENGINEERING	
FUTURE GENERATION	\$20,413.00
JOB #9 -FUTURE GENERATION	\$1,200.00
DITCH WITCH OF MINNESOTA	
VAC MACHINE - FITTINGS	\$116.85
VAC MACHINE - HOSE & TURBO TIPS	\$1,447.47
HAWKINS INC	
PURIFICATION	\$30.00
WATER PURIFICATION	\$1,373.90
HOSE USA INC	
SMMPA PO 782	\$965.69
INNOVATIVE OFFICE SOLUTION	
BILLING PAPER	\$678.33
MCMASTER-CARR SUPPLY CO	
FORKLIFT - VALVE	\$40.24
SMMPA PO 782	\$112.41
SOUTH COOLING TOWER	\$82.72
METERING & TECHNOLOGY SOLUTIONS	
BADGER MOD 35 BOTTOM PLATE	\$60.00
DISPLAY METER	\$167.26
METER COUPLING 1"	\$132.00
WATER METER REGISTER, 1" HRE MODEL 70	\$533.10
MINNESOTA VALVE & FITTING CO INC	
SS FITTINGS - #6	\$96.69

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MN DEPT OF HEALTH	
1ST QTR CONNECTION FEE	\$7,205.00
MN MUNICIPAL UTILITIES ASSOC	
JT&S TRAINING	\$1,018.75
NORTHWEST LINEMAN- COREY	\$300.00
NORTHWEST LINEMAN- TUCKER	\$300.00
NORTHWEST LINEMAN-LOGAN	\$300.00
MN POLLUTION CONTROL AGENCY	
ANNUAL AIR EMISSIONS FEE	\$2,105.18
MPCA	
ANNUAL WATER PERMIT	\$345.00
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,247.47
RIVER COUNTRY CO-OP	
DIESEL FUEL - ENGINES	\$20,310.00
GASOLINE	\$934.06
SALTCO	
MONTHLY SALT FEE	\$35.00
SCHELHAAS, ZACH	
GENERATION SCHOOL	\$20.00
STASNEY ELECTRIC	
FAN MOTOR	\$295.74
TIETZ, TUCKER	
SAFETY BOOTS- TUCKER	\$60.00
UPS MIDSTREAM SERVICES INC	
GASKET, LT-9-AA (DRAWER SHELF #9)	\$812.88
LINER O RING, 2-2-015-000-000	\$406.92
TEFLON RING, 1-2-01S-000-000	\$466.89
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$165.54
UTILITY CONSULTANTS	
WATER SAMPLES	\$105.57
VOYAGER FLEET	
FUEL	\$182.83
MOTORS FUEL	\$38.45
WESCO RECEIVABLES CORP.	
SECONDARY BLOCK ENCAP PED CONN 8 P	\$1,666.60
Grand Totals	\$152,005.56