

Vendor / Description	Invoice Amount
ABM EQUIPMENT & SUPPLY LLC	
DIGGER TRUCK REPAIRS	\$3,662.68
ACE HARDWARE	
BUILDING MAINTENANCE	\$62.05
DISTRIBUTION	\$10.83
EQUIPMENT MAINTENANCE	\$79.49
FILTER PLANT #3	\$93.08
FILTER PLANT MAINTENANCE	\$61.70
SHOP SUPPLIES	\$16.25
SMMPA PLANT MAINTENANCE	\$30.31
STREETLIGHTS	\$30.32
SWITCHES	\$198.23
AMAZON CAPITAL SERVICES	
AIR FILTER	\$19.04
APPAREL	\$98.28
APPAREL	\$68.54
APPAREL - RETURNED	\$64.14
EYEWASH	\$3.19
FACE SHIELDS	\$39.99
LENS - WELDING HELMETS	\$11.97
PAINT TIP	\$42.05
PHONE CASE	\$13.99
SANDING DISCS	\$18.99
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$62.51
CENTERPOINT ENERGY	
NATURAL GAS	\$4,286.21
CITY OF NEW PRAGUE	
2025 CIP ASSESSMENT	\$15,240.08
COMPUTER TECHNOLOGY SOLUTIONS INC	
HARD DRIVE	\$195.00
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$40,315.00
SOLOR INSTALL	\$345.00
ELECTRIC PUMP	
SLEEVE - FILTER PLANT #2	\$385.00
FASTENAL COMPANY	
BOLTS	\$60.00
FERGUSON ENTERPRISES LLC #1657	
SMMPA PO 1142	\$274.28
GRAINGER	
GASKETS	\$12.16
GREYSTONE CONSTRUCTION COMPANY	
FUTURE GEN - JOB #9	\$357,851.18
HAWKINS INC	
WATER PURIFICATION	\$2,451.70
INNOVATIVE OFFICE SOLUTION	
BILLING PAPER	\$737.44
K.A. WITT CONSTRUCTION	
LSL REPLACEMENT	\$138,274.16
KURITA AMERICA INC	
CHEMICALS	\$92.54
LE SUEUR COUNTY AUDITOR-TREASURER	
PROPERTY TAXES	\$20.00
MACH LUMBER COMPANY	
#6 CLEANING	\$82.85
CONCRETE	\$450.74
RISER	\$99.19

Vendor / Description	Invoice Amount
MAGNEY CONSTRUCTION INC	
FILTER PLANT #3 - REHAB	\$166,164.50
MCMASTER-CARR SUPPLY CO	
SLEDGEHAMMER HANDLE	\$51.89-
OLYMPIC FIRE PROTECTION CORP	
FIRE SPRINKLER INSPECTION	\$245.00
POSTMASTER OF NEW PRAGUE	
POSTAGE PERMIT	\$370.00
R & R METALWORKS INC	
STREETLIGHT REPAIRS	\$70.00
RESCO	
FIXTURE, EVLUMA ROADMAX, RX1	\$2,273.28
RIVER COUNTRY CO-OP	
MOTOR FUEL	\$2,878.50
SALTCO	
MONTHLY RENTAL FEE	\$35.00
SCOTT COUNTY	
STREET ASSESSMENT	\$1,936.57
SEH	
FILTER PLANT #3 REHAB	\$9,280.00
LSL REPLACEMENTS	\$16,697.34
SILHOUETTES	
CAPS	\$640.00
STAR GROUP LLC.	
V-BELT - ROOF FAN	\$74.04
STASNEY ELECTRIC	
MOTOR - FILTER PLANT #2	\$4,463.75
STUART C. IRBY CO.	
CONN, COPPER 2-250 GRD/GRID	\$598.50
SUEL PRINTING	
LOG SHEETS	\$125.22
TEMPLE ELECTRIC MOTOR	
FILTER PLANT #2	\$125.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$174.93
UTILITY CONSULTANTS	
SAMPLES	\$242.71
VOYAGER FLEET	
MOTORS FUEL	\$145.50
WESCO RECEIVABLES CORP.	
JOB 9 - FUTURE GEN	\$31.25
WM MUELLER & SONS INC.	
WATER MAIN BREAK - CENTRAL S	\$510.00
ZORO TOOLS	
GASKETS	\$37.58
PVC GLUE	\$19.29
SOLENOID VALVE - #9	\$517.99
Grand Total:	<u><u>\$773,335.94</u></u>