

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
SUPPLIES	\$67.40
<b>AIRGAS USA LLC</b>	
NITROGEN GAS	\$19.50
TORCH TANKS	\$78.05
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING - LOGAN	\$156.21
FR VEST	\$138.45
RETURN - VEST	\$273.70-
<b>AMAZON CAPITAL SERVICES</b>	
BUILBS	\$12.39
CAULK GUN	\$25.79
IPAD CHARGERS	\$32.78
OFFICE SUPPLIES	\$34.19
RECEIPT PAPER	\$121.98
RENTAL HOUSE REPAIR - WASHER	\$19.77
SHOP VAC BAGS	\$15.98
TOWELS	\$179.06
ZIP TIES & SEALANT	\$99.99
<b>AMERICAN MESSAGING SERVICES</b>	
RADIO TOWER LEASE	\$2,000.00
<b>BLACKBURN MFG</b>	
CLEAR BLUE FLAGS	\$132.86
WHITE MARKING FLAGS	\$132.86
<b>BORDER STATES ELECTRIC SUPPLY</b>	
2" PVC LB	\$66.43
<b>BRADY O'NEILL</b>	
BRADY UND SCHOOL	\$99.24
<b>CORE &amp; MAIN</b>	
SMMPA PO 781 - HYMAX	\$622.50
SMMPA PO 781- BUTTERFLY VALVE	\$4,738.12
<b>DGR ENGINEERING</b>	
WEST SUB RTU	\$324.00
<b>DITCH WITCH OF MINNESOTA</b>	
TURBO TIP - VAC MACHINE	\$197.97
<b>FASTENAL COMPANY</b>	
BLUE MARKING PAINT	\$68.89
<b>GRAINGER</b>	
TRIANGLE WARNING KIT	\$63.62
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$5,213.69
<b>HEITZ, COREY</b>	
COREY - UND SCHOOL	\$138.73
<b>LAKER'S NEW PRAGUE SANITARY</b>	
APRIL REFUSE BILLING FEE	\$533.00-
APRIL REFUSE REIMBURSEMENT	\$11,285.50
<b>LUBE-TECH &amp; PARTNERS LLC</b>	
OIL SAMPLE KITS	\$1,599.99
<b>MACH LUMBER COMPANY</b>	
PLYWOOD	\$219.42
SCOFFOLD	\$60.84
<b>MCMASTER-CARR SUPPLY CO</b>	
BUSHING, REDUCER 1/4 X 1/2	\$10.78
STREET ELL 1/2 X 90 DEG	\$52.02
VALVE, BRONZE 1/4 TURN	\$314.56

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<b>MN MUNICIPAL UTILITIES ASSOC</b>	
UNDERGROUND SCHOOL - BRADY & COREY	\$1,070.00
<b>OLSON, LOGAN</b>	
SAFETY BOOT - LOGAN	\$60.00
<b>POLZIN GLASS</b>	
SMMPA PO 773 - WINDOW REPLACEMENT	\$19,600.00
<b>RDO EQUIPMENT CO.</b>	
PRODRILL	\$259.80
<b>RIVER COUNTRY CO-OP</b>	
MOTORS FUEL	\$1,362.79
<b>SALTCO</b>	
MONTHLY SALT	\$370.57
MONTHLY SALT FEE	\$35.00
<b>SILHOUETTES</b>	
EMBROIDERY -ZACH	\$23.62
<b>STAR GROUP LLC.</b>	
FILTER / AIR CHUCK	\$25.95
HYD. OIL	\$95.36
<b>STASNEY ELECTRIC</b>	
CONTACTOR	\$60.46
<b>STUART C. IRBY CO.</b>	
GLOVES	\$1,526.43
<b>SUEL PRINTING</b>	
WATER METER FORMS	\$107.48
<b>TIETZ, TUCKER</b>	
SAFETY BOOTS- TUCKER	\$60.00
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$209.76
<b>UTILITY CONSULTANTS</b>	
SAMPLES	\$92.96
<b>VOYAGER FLEET</b>	
FUEL	\$107.62
<b>ZAHL PETROLEUM MAINTENANCE CO</b>	
FUEL ALARM	\$2,775.65
Grand Totals	\$55,380.31