

Vendor / Description	Invoice Amount
<b>AAI GARAGE DOOR</b>	
GARAGE DOOR REPLACEMENT- 22 HAIL STORM	\$8,478.00
<b>ACE HARDWARE</b>	
SUPPLIES	\$319.30
<b>ACME TOOLS</b>	
PRUNER REPAIR	\$507.50
TOOLS	\$1,198.00
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING - BRADY	\$29.43
FR CLOTHING - LOGAN	\$385.00-
<b>AMAZON CAPITAL SERVICES</b>	
CABLE	\$59.95
CASTER WHEELS	\$19.75
CHARGING CABLE	\$5.89
PHONE CASE - CURT	\$24.99
PO 858 - SWITCH	\$78.60
SHARPIES	\$17.97
STANDING MAT - JESSI	\$39.99
<b>AMERICAN WATER WORKS ASSOC</b>	
AWWA MEMBERSHIP	\$394.00
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$64.86
<b>BORDER STATES ELECTRIC SUPPLY</b>	
WELL #4 - VFD	\$175.99
<b>BRADY O'NEILL</b>	
MMUA METER SCHOOL	\$99.53
<b>C L BENSEN COMPANY INC</b>	
FILTERS 16 X 20 X 2	\$136.80
<b>CC DAY COMPANY</b>	
FILTERS, HILCO	\$3,909.16
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$2,930.76
<b>DENNY / DOTTY VONBANK</b>	
CLEANING RAGS	\$120.00
<b>FERGUSON ENTERPRISES LLC #1657</b>	
BUTTERFLY VALVES	\$1,473.69
FLANGES - #1	\$152.62
FLANGES - SMMPA	\$152.62
<b>GRAINGER</b>	
BATTERIES	\$124.40
DEGREASER	\$69.48
PLANT 1 - FILTER	\$14.52
SOLENOID VALVE	\$328.73
WELL #4 - LUGS	\$27.55
WIRE BRUSH	\$19.20
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$8,569.88
<b>HEITZ, COREY</b>	
CORETY - METER SCHOOL	\$89.99
<b>IMPERIAL DADE</b>	
PAPER ORDER	\$943.62
<b>LEAGUE OF MN CITIES INS TRUST</b>	
PROPERTY / CASUALTY INSURANCE	\$104,111.00
<b>LUBE-TECH &amp; PARTNERS LLC</b>	
5W20 OIL	\$810.18
5W30 MOTOR OIL	\$809.18
DELVAC 1300 SUPER 15W40 OIL	\$1,192.46

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<b>MN MUNICIPAL UTILITIES ASSOC</b>	
DRUG & ALCOHOL TESTING	\$41.25
GENERATION SCHOOL	\$1,110.00
<b>MN RURAL WATER ASSOC.</b>	
MEMBERSHIP DUES	\$425.00
<b>MONTGOMERY OIL CO INC</b>	
KEROSENE	\$87.55
<b>NOVAK'S GARAGE</b>	
FILTER PLANT #1 - METAL	\$32.52
<b>RIVER COUNTRY CO-OP</b>	
MOTORS FUEL	\$1,289.89
<b>SALTCO</b>	
MONTHLY SALT	\$35.00
<b>SHERWIN WILLIAMS</b>	
PAINT	\$132.86
<b>STAR GROUP LLC.</b>	
FILTERS	\$86.47
<b>STASNEY ELECTRIC</b>	
FILTER PLANT #2 - BREAKER	\$302.72
<b>STEINHOFF, JEFF</b>	
CLASS B EXAM	\$32.00
<b>STUART C. IRBY CO.</b>	
37.5KVA 120/240 TRANSFORMERS	\$49,200.00
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$147.99
<b>UTILITY CONSULTANTS</b>	
SAMPLES	\$210.08
<b>VOYAGER FLEET</b>	
MOTORS FUEL	\$98.91
<b>WATER HEATERS ONLY</b>	
100 GAL ELECTRIC WATER HEATER	\$1,834.00
<b>WESCO RECEIVABLES CORP.</b>	
DECAL, ELEC. DANGER 5X7	\$1,518.40
<b>ZORO TOOLS</b>	
HEATER	\$1,706.99
Grand Totals	<u>\$195,406.22</u>