

Vendor / Description	Invoice Amount
<b>ABM EQUIPMENT &amp; SUPPLY LLC</b>	
BUCKET TRUCK - REPAIR	\$389.00
<b>ACE HARDWARE</b>	
SUPPLIES	\$91.71
<b>ADVANCED PROCESS SOLUTIONS</b>	
SEAL KIT	\$148.91
<b>AMAZON CAPITAL SERVICES</b>	
APPAREL	\$130.13
APPAREL - LEAH	\$58.97-
APPAREL - MARGARET	\$29.98
BACKHOE - AIR FILTER	\$32.00
CLEARANCE LIGHT	\$62.99
LABEL TAPE	\$17.19
PHONE CASE - GREG	\$24.98
PO 858 - CONNECTORS	\$9.99
SEALANT	\$945.01-
SOLENOID VALVE	\$26.92
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$190.30
<b>BORDER STATES ELECTRIC SUPPLY</b>	
CONDUIT, 1/2" PVC	\$43.93
ENGINE MAINTENANCE	\$411.13
WIRE	\$330.66
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$6,060.55
<b>CENTRAL MCGOWAN INC</b>	
WELDER	\$3,122.81
<b>COMPUTER TECHNOLOGY SOLUTIONS INC</b>	
DOOR CONTROLLER	\$1,407.00
SMMPA PO 975 - PLANT DOOR	\$89.00
<b>CORE &amp; MAIN</b>	
HYDRANT REPAIRS	\$63.36
<b>DGR ENGINEERING</b>	
JOB #9 -FUTURE GENERATION	\$49,770.00
<b>DITCH WITCH OF MINNESOTA</b>	
REEL TRAILER	\$13,193.00
<b>GB TECHNOLOGIES</b>	
FIRE SAFETY PANEL	\$1,190.00
<b>GRAINGER</b>	
1/2 CONDUIT OUTLET BODY	\$250.20
HYDRANT HANGERS	\$81.00
<b>HACH COMPANY</b>	
TESTING SUPPLIES	\$248.71
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$40.00
<b>HYDRA POWER HYDRAULICS</b>	
FORKLIFT REPAIR	\$628.37
<b>INDELCO PLASTICS CORP</b>	
4" ELBOW	\$81.44
<b>KURITA AMERICA INC</b>	
TESTING SUPPLIES	\$45.27
<b>MCMASTER-CARR SUPPLY CO</b>	
O-RINGS	\$46.50
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>	
BOHEIMA FLATS - IRRIGATION METER	\$161.77
BOHEMIA FLATS METER	\$747.22
METER COUPLING 3/4" LOW LEAD	\$622.04

Vendor / Description	Invoice Amount
<b>MN MUNICIPAL UTILITIES ASSOC</b>	
JT&S TRAINING	\$1,018.75
<b>MSC INDUSTRIAL SUPPLY CO</b>	
SAFETY GLASSES	\$55.26
<b>POLZIN GLASS</b>	
SMPA PO 974	\$6,920.00
SWITCHGEAR ROOM WINDOW	\$10,380.00
<b>RIVER COUNTRY CO-OP</b>	
DIESEL FUEL	\$574.72
GASOLINE	\$1,248.18
<b>SALTCO</b>	
MONTHLY SALT	\$183.47
MONTHLY SALT FEE	\$35.00
<b>SEH</b>	
ENGINEERING	\$7,657.30
<b>SILHOUETTES</b>	
APPAREL - SHORT PAID SALES TAX	\$1.18
<b>STUART C. IRBY CO.</b>	
CONN, SPLICE CIR-4/0 STR	\$358.00
NEW SLEEVE	\$526.74
OXIDE INHIBITOR - HAZARDOUS MATERI	\$26.00
RETURNING - NOT ON ORGINAL PO	\$774.00
TAPE, DUCT 3M 3939	\$354.00
VT PACK 2.51	\$1,270.00
VT PACK HARNESS 6'	\$130.00
<b>TISDEL, PHILLIP</b>	
MNRW CLASS	\$20.00
<b>TODD'S AUTO PARTS INC.</b>	
VAC TRAILER - FITTING	\$9.99
<b>UNITED STATES PLASTICS</b>	
TANK	\$706.38
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$143.15
<b>UTILITY CONSULTANTS</b>	
WATER SAMPLES	\$105.46
<b>WESCO RECEIVABLES CORP.</b>	
PHASE TAG KIT (UTICOM U2025-Y240K)	\$469.70
TAPE, DUCT 3M 3939	\$187.92
<b>ZIEGLER INC.</b>	
BACKHOE - ORINGS	\$197.95
<b>ZORO TOOLS</b>	
SWITCH	\$207.98
Grand Totals	<u>\$112,345.21</u>