

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
DRILL BITS	\$95.29
FILTER PLANT MAINTENANCE	\$8.66
HOLIDAY TREE - CHAMBER	\$120.22
LOCATES	\$20.75
RETURN	\$30.33-
SHOP SUPPLIES	\$42.44
<b>ACME TOOLS</b>	
CABLE CUTTER	\$185.00
TOOLS	\$1,397.82
<b>AIRGAS USA LLC</b>	
WELDING GAS / NITROGEN	\$111.94
<b>ALLIED PRODUCTS CORPORATION</b>	
FLAGS	\$97.02
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING	\$228.81
FR CLOTHING	\$153.01
FR CLOTHING	\$307.49
<b>AMAZON CAPITAL SERVICES</b>	
OFFICE SUPPLIES	\$8.99
POWER SUPPLIES	\$134.40
SMPA PO 1142	\$195.58
THERMOSTAT -FP #1	\$23.28
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$121.20
<b>BOB BREZINA</b>	
SAFETY BOOTS	\$60.00
<b>BOB HRABE</b>	
SAFETY BOOTS - BOB HRABE	\$60.00
<b>BORDER STATES ELECTRIC SUPPLY</b>	
CIRCUIT BREAKER - PRESSURE WASHER	\$326.36
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$1,748.58
<b>CORE &amp; MAIN</b>	
10 INCH ALPHA VALVE	\$3,099.00
FULL CIRCLE REPAIR CLAMP 10 X 20	\$1,095.26
FULL CIRCLE REPAIR CLAMP 6 X 15 SS	\$266.15
HYDRANT OIL & GREASE	\$414.63
VALVE BOX BOTTOM BELL	\$193.44
VALVE BOX BOTTOM SECTION 36 INCH	\$208.11
<b>DANFOSS LLC</b>	
SMPA PO -1142	\$6,673.80
<b>DEPUTY REGISTRAR</b>	
VEHICLE TABS	\$616.25
<b>DGR ENGINEERING</b>	
JOB #9 -FUTURE GENERATION	\$59,159.80
<b>FERGUSON ENTERPRISES LLC #1657</b>	
SMPA PO 1142	\$7,719.94
<b>GRAINGER</b>	
CUTTER WHEEL	\$18.86
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$4,565.35
<b>INDELCO PLASTICS CORP</b>	
FILTER #1 - PULSATRON PUMP	\$4,284.85
<b>KEYS WELL DRILLING COMPANY</b>	
WELL #1 REPLACEMENT	\$46,510.00
<b>LOCATORS &amp; SUPPLIES INC</b>	
5FT PEDESTAL MARKER	\$614.05

Vendor / Description	Invoice Amount
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>	
WATER METER REGISTER, 3/4 HRE M35	\$2,615.58
<b>MN DEPT OF HEALTH</b>	
4TH QTR CONNECTION FEES	\$7,270.56
<b>MN DEPT OF PUBLIC SAFETY</b>	
EPCRA REPORTS	\$200.00
SMMPA HAZMAT	\$100.00
<b>MN DNR ECOLOGICAL &amp; WATER</b>	
ANNUAL WATER REPORT	\$3,319.95
<b>MN MUNICIPAL UTILITIES ASSOC</b>	
2026 MEMBERSHIP DUES	\$16,078.00
JT&S TRAINING	\$1,068.75
METER SCHOOL - COREY	\$655.00
METER SCHOOL - TUCKER	\$655.00
NORTHWEST LINEMAN	\$945.00
<b>MN RURAL WATER ASSOC.</b>	
MEMBERSHIP DUES	\$425.00
<b>MN VALLEY ELECTRIC COOPERATIVE</b>	
KWH SERVICE TERRITORY AGREEMNT	\$421,338.35
<b>NOVAK'S GARAGE</b>	
WASH BAY FLOOR	\$600.00
<b>POMP'S TIRE SERVICE INC</b>	
TIRES	\$705.74
<b>R &amp; R METALWORKS INC</b>	
METAL - PP FLOOR	\$120.00
METAL -PP FLOOR	\$240.00
<b>RDO EQUIPMENT CO.</b>	
BORING MACHINE PARTS	\$2,899.03
<b>RECYCLE TECHNOLOGIES INC</b>	
LIGHT BULB RECYCLING	\$567.79
<b>RIVER COUNTRY CO-OP</b>	
MOTOR FUEL	\$1,870.81
<b>SALTCO</b>	
MONTHLY SALT	\$35.00
<b>SCHILLING SUPPLY COMPANY</b>	
FLOOR CLEANER	\$63.87
<b>SEH</b>	
LSL REPLACEMENTS	\$11,934.00
<b>STAR GROUP LLC.</b>	
ANTI-GEL	\$34.66
FILTERS	\$143.90
GAUGE	\$8.15
<b>STATE OF MINNESOTA</b>	
DOT INSPECTION DECALS	\$58.00
<b>STUART C. IRBY CO.</b>	
BLANKET TESTING	\$78.76
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$157.23
<b>USA BLUE BOOK</b>	
DIAPHRAGM LPH6, 43188	\$442.51
<b>UTILITY CONSULTANTS</b>	
SAMPLES	\$105.57
<b>VIKING ELECTRIC SUPPLY LLC</b>	
NGR'S - JOB #9 FUTURE GENERATION	\$36,238.00
<b>VOYAGER FLEET</b>	
FUEL	\$90.10
<b>WATER CONSERVATION SERVICES INC.</b>	
LEAK LOCATE - CENTRAL AVE S	\$510.10

<u>Vendor / Description</u>	<u>Invoice Amount</u>
<b>ZORO TOOLS</b>	
DOT INSPECTIONS - PART	\$24.01
GREASE GUN	\$21.34
<b>PEAK DEMAND</b>	
INVENTORY	\$2,061.48
 Grand Total	 <u>\$654,537.24</u>

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