

Vendor / Description	Invoice Amount
AMAZON CAPITAL SERVICES	
EAR PLUGS	\$35.50
FLUKE METER	\$112.50
FLUSH VALVE	\$130.14
OFFICE CHAIR	\$123.99
OFFICE CHAIRS	\$1,679.90
TOILET PARTS	\$51.98
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$104.68
BH PETROLEUM EQUIPMENT COM	
WEST TANK - SENSOR & CAP	\$2,068.75
BORDER STATES ELECTRIC SUPPLY	
WES - VFD CABLE	\$27,109.10
CENTERPOINT ENERGY	
NATURAL GAS	\$27,201.63
CHART INDUSTRIES	
REBATE - COMPRESSED AIR LEAK	\$2,630.00
CHOSEN VALLEY TESTING INC	
CONCRETE & SOIL TESTING	\$2,028.50
FUTURE GENERATION	\$6,492.50
CORE & MAIN	
AMER. DARLING BOTTOM VALVE, 84-42	\$247.03
AMER. DARLING CLEVIS PIN, 84-40-4	\$12.03
AMER. DARLING HYDRANT VALVE, 84-41	\$229.55
AMER. DARLING PIN DRIVLOK, 84-30-07	\$22.95
AMER. DARLING PLATE SPRING, 84-30-04	\$22.95
AMER. DARLING SEAT KIT, 84-35-02	\$917.11
AMER. DARLING SPRING, 84-30-03	\$221.90
AMER. DARLING TOP VALVE, 84-40	\$175.99
FULL CIRCLE REPAIR CLAMP 10 X 15	\$488.71
RITE HITE ADAPTER 11 INCH	\$596.48
TESTING SUPPLIES	\$360.17
VALVE BOX BOTTOM SECTION 18 INCH (#59)	\$117.60
VALVE BOX BOTTOM SECTION 24 INCH (#60)	\$116.48
VALVE BOX RISER EXTENSION 12 INCH (#69)	\$124.80
VALVE BOX TOP SECT 26T	\$536.64
VALVE BOX TOP SECT10T	\$52.00
WATEROUS LOWER VALVE SEAT O-RING #3	\$103.15
WATEROUS RUBBER MAIN VALVE WB59 #35	\$408.99
WATEROUS VALVE SEAT #31	\$1,253.31
DENNY / DOTTY VONBANK	
3 LOADS - WIPING RAGS	\$120.00
DEPUTY REGISTRAR	
2026 SILVERADO REGISTRATION - 7810	\$3,573.88
2026 SILVERADO REGISTRATION -7793	\$3,573.88
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$38,284.95
DITCH WITCH OF MINNESOTA	
VAC MACHINE - HOSE & VALVE	\$193.37
EGAN COMPANY	
FILTER PLANT #1	\$6,730.00
GB TECHNOLOGIES	
SPRINKLER & FIRE ALARM MONITOR	\$480.00
GRAINGER	
8 INCH FLANGE GASKET	\$28.70
GREYSTONE CONSTRUCTION COMPANY	
FUTURE GEN - JOB #9	\$1,189,393.94

Vendor / Description	Invoice Amount
HAWKINS INC	
CYLINDER	\$7,068.00
WATER PURIFICATION	\$2,682.18
HOSE USA INC	
HOSE	\$337.77
JEFF BELZER NEW PRAGUE	
2026 CHEV. SILVERADO - 7810	\$51,670.00
2026 CHEVROLET SILVERADO	\$51,670.00
MAYO CLINIC HEALTH SYSTEM	
REBATE - HVAC	\$34,057.47
MCMASTER-CARR SUPPLY CO	
WES - STEEL CHANNEL	\$579.25
METERING & TECHNOLOGY SOLUTIONS	
METER COUPLING 1	\$312.00
WATER METER 1" E-SERIES US	\$1,107.82
MN MUNICIPAL UTILITIES ASSOC	
MMUA SUMMER CONFERENCE	\$785.00
OVERHEAD SCHOOL - COREY	\$585.00
NIEMAN ROOFING COMPANY INC	
PO -1228 POWER PLANT ROOF	\$4,800.00
SMPA PO 1228	\$2,100.00
OESTREICH REPAIR	
PLOW TIRE REPAIR	\$29.24
OLMSTED MEDICAL CENTER	
PRE- EMPLOYMENT TESTING	\$210.00
PAUL BUSCH	
MMUA SUMMER CONF - MILEAGE	\$158.08
POSTMASTER OF NEW PRAGUE	
AUGUST UTILITY BILL POSTAGE	\$1,381.08
JULY POSTAGE	\$1,380.43
RIVER COUNTRY CO-OP	
MOTOR FUEL	\$1,144.10
SALTCO	
MONTHLY SALT FEE	\$534.32
SEH	
LSL REPLACEMENTS	\$1,787.25
STAR GROUP LLC.	
ENGINE 5	\$217.19
U-BOLTS	\$9.49
STUART C. IRBY CO.	
FUSE UNIT, 80E SMU-20 816080	\$2,700.00
SUEL PRINTING	
LINEWORKER AD	\$444.00
UNITED RENTALS, INC.	
36' SKYJACK LIFT	\$11,005.94
39' GENIE LIFT	\$19,542.75
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$166.13
UTILITY CONSULTANTS	
WATER SAMPLES	\$230.75
VOYAGER FLEET	
FUEL	\$267.66
WATER CONSERVATION SERVICES INC.	
2026 WATER LEAK SURVEY	\$4,425.00
WESCO RECEIVABLES CORP.	
GROUND ROD, 5/8 X 8' COPPER	\$468.72
WW GOETSCH	
PUMP - FILTER PLANT 1	\$1,687.64

Vendor / Description	Invoice Amount
ZORO TOOLS	
CONCRETE ANCHORS	\$39.54
FUSE	\$31.98
FUSES	\$73.36
GRAB BAR	\$52.38
PIPE HANGERS	\$19.55
VACUUM FILTERS	\$43.94
Grand Total	<u>\$1,523,960.74</u>