Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	$101.03
AIRGAS USA LLC	
CARBON DIOXIDE	$87.28
WELDING GAS	$163.99
AMAZON CAPITAL SERVICES	
DANGER SIGN	$25.83
PHONE CASE - BOB	$24.98
PHONE CASE - CURT	$24.98
PUBLIC POWER WEEK	$17.72
RELAY	$36.00
TANK SENSOR	$649.00
VALVE	$123.98
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	$142.62
ASCENTEK, INC.	
MOBIL DELVAC 1640	$6,525.72
BELLE PLAINE BLOCK & TILE INC	
COUPLER	$16.00
BORDER STATES ELECTRIC SUPPLY	
SEAL, TRANSFORMER KEYLOCK(KEY #046	$299.18
CANNON TECHNOLOGIES INC	
WATER NODE/READER	$15,288.00
CC DAY COMPANY	
HILCO FILTERS	$2,568.00
CENTERPOINT ENERGY	
NATURAL GAS	$9,946.47
CITY OF NEW PRAGUE	
REBATE - ELECTRIC LAWN MOWER	$490.00
CORE & MAIN	
FULL CIRCLE REPAIR CLAMP 10 X 20	$602.50
CRYSTEEL TRUCK EQUIPMENT	
DUMP TRUCK - LATCH	$25.00
DENNY / DOTTY VONBANK	
WIPING RAGS	$120.00
DEPUTY REGISTRAR	
REEL TRAILER TITLE & PLATES	$951.02
REPLACEMENT TABS - 188329	$14.50
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	$326,808.50
DITCH WITCH OF MINNESOTA	
FUEL FILTER	$89.81
TURBO TIP - VAC MACHINE	$483.86
VAC FILTER	$300.70
DUAL AIR INC	
RENTAL HOUSE - A/C	$4,600.00
GRAINGER	
AIR PRESSURE REGULATOR	$58.64
HAWKINS INC	
PURIFICATION	$30.00
WATER PURIFICATION	$5,877.13
HYDRA POWER HYDRAULICS	
RED BUCKET TRUCK REPAIR	$585.39
INDELCO PLASTICS CORP	
4" ELBOW	$79.34
LE SUEUR COUNTY AUDITOR-TREASURER	
PROPERTY TAXES	$1,163.00

Vendor / Description	Invoice Amount
MACH LUMBER COMPANY	
POWER PLANT SIDEWALK	$66.99
MCMASTER-CARR SUPPLY CO	
COTTER PINS	$26.97
PRESSURE GAUGE	$98.41
MN DEPT OF COMMERCE	
2026 2ND QTR INDIRECT ASSMNT	$1,326.51
MN MUNICIPAL UTILITIES ASSOC	
OVERHEAD SCHOOL - COREY & LOGAN	$1,210.00
T&O CONFERENCE	$1,220.00
NEW PRAGUE CHAMBER OF COMM	
BOOTH - CZECH OUT NP	$80.00
PAUL BUSCH	
MMUA SUMMER CONF - MILEAGE	$499.30
RDO EQUIPMENT CO.	
BORING MACHINE - PARTS	$3,865.51
RIVER COUNTRY CO-OP	
GASOLINE	$1,359.63
SALTCO	
MONTHLY SALT FEE	$257.79
SEH	
LSL REPLACEMENTS	$2,671.50
ST. WENCESLAUS CHURCH	
REBATE-LIGHTING & FIXTURES	$4,250.56
STASNEY ELECTRIC	
RENTAL HOUSE - A/C	$135.00
STUART C. IRBY CO.	
BLANKET TESTING	$59.70
CUTTING - UND	$576.21
FIBERGLASS PATCH 6 X 9	$350.00
FIBERGLASS PATCH 9 X 12	$300.00
SUEL PRINTING	
ENVELOPES	$1,102.94
THE CONCRETE CUTTER	
CUT OFF ELECTRICAL VAULT	$2,200.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$153.08
UTILITY CONSULTANTS	
WATER SAMPLES	$105.57
VOYAGER FLEET	
MOTORS FUEL	$301.58
WATER CONSERVATION SERVICES INC.	
LEAK LOCATE - 1ST ST NE	$424.60
WESCO RECEIVABLES CORP.	
225 KVA 480Y/277 #1LUJ25JCO43080078	$24,826.18
CPLG,E-LOCK 1.050" OD DUCT 3/4" IPS	$739.00
METER SOCKET DUAL U6035-O	$403.91
METER SOCKET U7040XL	$593.46
WIRE, 350 QUAD AL URD	$5,750.00
WM MUELLER & SONS INC.	
WATER MAIN BREAK - 1ST ST NE	$317.05
WATER MAIN BREAK - PHILLIPS	$551.65
ZORO TOOLS	
HOLE SAW	$78.16
SHOP VAC	$152.99
Grand Totals	$434,374.42