

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

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