

Vendor / Description	Invoice Amount
<b>1000 BULBS.COM</b>	
CORN COB LED LAMP, 45W, 4000K	\$10,848.00
<b>ACE HARDWARE</b>	
SUPPLIES	\$124.22
<b>ALDEN POOL AND MUNICIPAL SUPPLY CO</b>	
CHLORINE INJECTOR	\$450.00
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING - LOGAN	\$79.37
<b>AMAZON CAPITAL SERVICES</b>	
HITCH	\$328.31
PHONE CASE	\$96.96
<b>AP TUPY MECHANICAL</b>	
DRIVEWAY REPAIRS	\$185.00
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$210.59
<b>BELLE PLAINE BLOCK &amp; TILE INC</b>	
4" TILE	\$152.00
<b>BORDER STATES ELECTRIC SUPPLY</b>	
ADAPTOR, TERMINAL 4" PVC	\$21.07
COUPLING, 2" PVC	\$6.93
COUPLING, 4" PVC	\$32.17
ELBOW, 4" 90 DEG MED RADIUS	\$78.56
ELBOW, 4" 90DEG	\$194.17
FUSE, 10AMP TIME DELAY FLM-10	\$48.90
FUSEHOLDER, WATERPROOF HEB-AA	\$880.60
GROUND ROD, 5/8 X 8' COPPER	\$576.00
<b>DAVE BERG CONSULTING LLC</b>	
ELECTRIC/WATER RATE STUDY	\$15,165.06
<b>DGR ENGINEERING</b>	
EAST SUB RTU	\$8,774.50
WEST SUB SCADA	\$1,339.00
<b>EGAN COMPANY</b>	
PLC REPLACEMENT	\$61,600.00
<b>G AND H READY MIX LLC</b>	
PO 628 - CONCRETE	\$4,072.46
<b>GENERATION BUILDING CENTER</b>	
POWER PLANT DRIVEWAY	\$15.98
<b>GRAINGER</b>	
REPAIR KIT	\$152.10
<b>HACH COMPANY</b>	
TESTING SUPPLIES	\$223.28
<b>HAWKINS INC</b>	
METER	\$453.50
WATER PURIFICATION	\$7,770.26
<b>INTERSTATE BATTERY</b>	
BATTERY - BUCKET TRUCK	\$339.90
<b>KODRU-MOONEY</b>	
REPAIR KITS	\$370.00
<b>KURITA AMERICA INC</b>	
PROCLEAN	\$517.60
<b>LAKER'S NEW PRAGUE SANITARY</b>	
SEPTEMBER REFUSE BILLING FEE	-\$532.20
SEPTEMBER REFUSE REIMBURSEMENT	\$15,105.60
<b>LE SUEUR COUNTY AUDITOR-TREASURER</b>	
PROPERTY TAXES	\$1,150.00
<b>MCMASTER-CARR SUPPLY CO</b>	
PRESSURE GAUGE	\$36.69
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>	
WATER METER, 3/4" HRE	\$823.14

Vendor / Description	Invoice Amount
<b>MN DEPT OF COMMERCE</b>	
UNCLAIMED FUNDS	\$948.65
<b>MN DEPT OF HEALTH</b>	
3RD QTR CONNECTION FEES	\$7,226.00
<b>MN MUNICIPAL UTILITIES ASSOC</b>	
NORTHWEST LINEMAN- COREY, LOGAN	\$1,490.00
T&O CONFERENCE	\$1,120.00
<b>MSC INDUSTRIAL SUPPLY CO</b>	
FITTINGS	\$6.16
<b>NEON LINK</b>	
ONLINE PAYMENT FEES	\$538.32
ONLINE PAYMENT FEES - LAKERS	\$7.58
<b>POSTMASTER OF NEW PRAGUE</b>	
October Utility Bill Postage	\$996.33
<b>QUILL CORPORATION</b>	
COPY PAPER	\$182.55
<b>R &amp; R METALWORKS INC</b>	
SERVICE TRUCK PARTS	\$100.00
<b>RDO EQUIPMENT CO.</b>	
PRODRILL & EXTENSION	\$468.61
WAND	\$766.63
<b>SALTCO</b>	
MONTHLY SALT	\$320.36
<b>SEH</b>	
10TH AVE WATER MAIN	\$2,074.22
<b>SOUTHERN MINNESOTA INSPECTION</b>	
PO 514 - CRANE	\$21,641.29
<b>STAR GROUP LLC.</b>	
MINI EXCAVATOR - HOSE	\$45.22
<b>STASNEY ELECTRIC</b>	
PO 514 - CRANE	\$335.59
PO 628 - STAPLES	\$203.80
<b>TIM'S SMALL ENGINE</b>	
CHOP SAW REPAIR	\$49.48
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$180.08
<b>USA BLUE BOOK</b>	
DIAPHRAM	\$88.64
DIAPHRAM / VALVE	\$621.52
TESTING SUPPLIES	\$92.25
<b>UTILITY CONSULTANTS</b>	
SAMPLES	\$90.24
<b>WATER CONSERVATION SERVICES INC.</b>	
LEAK LOCATE - 7TH ST NW	\$678.18
<b>WESCO RECEIVABLES CORP.</b>	
1000 KVA 480/277 #	\$66,100.00
750KVA 480Y/208 #	\$46,391.43
SECONDARY PEDESTAL, NORDIC PRMC150	\$6,873.84
<b>WIDMER CONSTRUCTION LLC</b>	
10TH AVE WATER MAIN	\$281,010.00
<b>ZORO TOOLS</b>	
EMERGENCY TRIANGLE	\$31.49
HOLE PUNCH	\$185.34
KNOCKOUT STUD	\$38.69
PACKING SEAL	\$22.27
SOLENOID VALVE - FILTER #2	\$327.99
<b>Grand Totals</b>	<b>\$572,942.47</b>