

Vendor / Description	Invoice Amount
1000 BULBS.COM	
LIGHT FIXTURES - PLANT #2	\$693.70
ACE HARDWARE	
SUPPLIES	\$56.03
ACME TOOLS	
PLIERS	\$44.00
AIRGAS USA LLC	
WELDING GAS	\$15.42
AMARIL UNIFORM COMPANY	
FR CLOTHING	\$100.68
AMAZON CAPITAL SERVICES	
BACKHOE - HOSE SLEEVE	\$21.45
BALL VALVES	\$125.16
BEARINGS	\$35.66
COMPRESSOR PARTS	\$58.30
CUTTING DISC	\$81.48
ENCLOSURES	\$34.58
ENGINE #2 SEALANT / TAPE	\$20.21
FLAG PARTS	\$34.28
FORKLIFT - RESERVOIR TANK	\$17.28
HAMMER BIT	\$17.98
METAL STRAPS	\$14.89
OUTLET - DIGGER TRUCK	\$17.50
PLANNER	\$3.49
PLUG - DIGGER TRUCK	\$19.37
ROLLER STAND	\$99.27
SMMPA PO 1142	\$15.66-
AMERICAN MAILING MACHINES	
FOLDING MACHINE MAINTENACE	\$1,403.46
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$88.25
ASCENTEK, INC.	
MOBIL DELVAC 1300	\$1,292.32
BORDER STATES ELECTRIC SUPPLY	
CONDUIT	\$240.01
METER SOCKET U4801XL W/BYPASS	\$2,282.04
PHOTOCELL, STREETLIGHT (DARK TO LIG	\$474.53
CANNON TECHNOLOGIES INC	
YUKON SOFTWARE	\$6,028.00
CENTERPOINT ENERGY	
NATURAL GAS	\$2,780.95
CITY OF NEW PRAGUE	
WES - BUILDING PERMIT	\$40,993.09
DAKOTA SUPPLY GROUP	
FULL CIRCLE REPAIR CLAMP 6 X 15 SS	\$265.21
FULL CIRCLE REPAIR CLAMP 6 X 20	\$829.05
DENNY / DOTTY VONBANK	
3 LOADS - WIPING RAGS	\$120.00
DEUTSCH CONSTRUCTION CO	
DIRT	\$920.00
DGR ENGINEERING	
FUTURE GENERATION	\$67,192.93
JOB #9 -FUTURE GENERATION	\$51,142.80
FASTENAL COMPANY	
NUTS, BOLTS, WASHERS	\$591.47
PO 1142 - BOLTS	\$418.74
FERGUSON ENTERPRISES LLC #1657	
BLACK PIPE	\$129.80

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HAWKINS INC	
WATER PURIFICATION	\$2,797.01
HOSE USA INC	
SMMPA PO 1142	\$1,100.00
HOTSY MINNESOTA	
PRESSURE WASHER REPAIR	\$276.58
IMPERIAL DADE	
PAPER ORDER	\$274.48
INDELCO PLASTICS CORP	
BALL VALVE - SOUTH COOLING TOWER	\$204.26
KURITA AMERICA INC	
BROMICIDE TABLETS	\$7,130.00
LANO EQUIPMENT	
TOOLCAT	\$69,579.79
MACH LUMBER COMPANY	
LUMBER	\$21.79
REBAR	\$33.50
MAGNEY CONSTRUCTION INC	
FILTER PLANT #3	\$163,076.51
MCMASTER-CARR SUPPLY CO	
BEARINGS	\$30.05
FORKLIFT - VALVE	\$36.56
TAPER BIT	\$95.65
MN DEPT OF COMMERCE	
2026 4TH QTR INDIRECT ASSMNT	\$1,345.37
MN MUNICIPAL UTILITIES ASSOC	
DER TRAINING	\$1,400.00
GENERATION SCHOOL	\$1,170.00
NORTHWEST LINEMAN	\$1,590.00
UNDERGROUND SCHOOL	\$1,170.00
MPCA	
ANNUAL AIR EMISSIONS	\$3,099.07
ANNUAL WATER PERMIT	\$345.00
OLSEN CHAIN & CABLE INC.	
POLY SLINGS	\$78.47
PEAK DEMAND INC	
C.T. 6005	\$2,263.34
POMP'S TIRE SERVICE INC	
TRAILER TIRES	\$297.71
RIVER COUNTRY CO-OP	
MOTOR FUEL	\$1,704.64
SALTCO	
MONTHLY SALT	\$35.00
SEH	
FILTER PLANT #3 REHAB	\$5,800.00
LSL REPLACEMENTS	\$12,094.56
SILHOUETTES	
EMBROIDERY	\$108.00
STAR GROUP LLC.	
FILTERS	\$725.99
SHOP SUPPLIES	\$31.41
SMMPA - ENGINES	\$108.44
STUART C. IRBY CO.	
GLOVE TESTING	\$394.15
PMH-9 SWITCHGEAR	\$22,600.00
TRUCK CENTER	
OLD BUCKET - BELT	\$44.65

Vendor / Description	Invoice Amount
UPS MIDSTREAM SERVICES INC	
ENGINE MAINTENANCE	\$1,319.92
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$166.13
UTILITY CONSULTANTS	
SAMPLES	\$107.64
VEGA AMERICAS INC	
RADAR	\$6,566.74
VOYAGER FLEET	
FUEL	\$224.81
ZIEGLER INC.	
BACKHOE - BATTERY	\$417.90
FROST HOOK	\$1,545.00
OLD BUCKET - BELT	\$37.69
ZORO TOOLS	
PIPE NIPPLE	\$16.40
RPZ - SOUTH TOWER	\$138.58
SEALS	\$15.80
SMPA PO 1142	\$71.28
Grand Total:	<u>\$490,377.59</u>
