

Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	\$103.15
AIRGAS USA LLC	
WELDING GAS	\$40.06
ALTERNATIVE TECHNOLOGIES INC	
OIL SAMPLES	\$396.00
AMAZON CAPITAL SERVICES	
AED INSIDE STICKERS	\$9.59
CALCULATOR	\$14.89
COMPUTER CHARGERS	\$25.52
EAR PLUGS	\$28.76
ENVELOPES	\$14.50
SCOTCHKOTE, 3M	\$94.46
SMMPA PO 781- BLADES	\$30.80
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$307.20
BOLTON & MENK INC.	
WATER SYSTEM STUDY	\$8,947.80
BORDER STATES ELECTRIC SUPPLY	
200 AMP CIRCUIT BREAKER	\$1,041.72
BUSHING, 2" INSULATED	\$19.94
CONDUIT, 2" PVC SCH 80	\$1,622.26
ELBOW, 2" 90DEG PVC	\$34.88
FUSE, 10AMP TIME DELAY FLM-10	\$10.19
GLUE, PVC	\$74.78
HUB CLOSING PLATE #7551	\$134.14
LB CONDUIT BODY	\$98.05
LOCKNUT, STEEL 2"	\$31.14
SMMPA PO 781 - COOLING TOWER	\$66.60
STRAP, 2" 2-HOLE METAL CONDUIT (BS	\$44.15
WIRING - TIRE MACHINE	\$604.56
WIRING SUPPLIES - TIRE MACHINE	\$15.72
CANNON TECHNOLOGIES INC	
GATEWAY REPAIRS	\$736.00
CENTERPOINT ENERGY	
NATURAL GAS	\$16,712.70
CHART INDUSTRIES	
REBATE - COMPRESSED AIR LEAK	\$800.00
COLUMBIA PIPE & SUPPLY #1657	
SMMPA PO 781 - COOLING TOWER	\$672.16
CORE & MAIN	
BLUE TUBING	\$40.00
COPPER TUBING	\$523.00
CURB BOX LID A-1	\$500.00
HYDRANT - 6TH ST	\$1,041.54
HYDRANT - BERNAS	\$1,642.65
DELEGARD TOOL CO.	
ZIP TIES	\$75.93
DENNY / DOTTY VONBANK	
WIPING RAGS	\$120.00
FASTENAL COMPANY	
BOLT, 3/4-10X2-3/5, GRADE 5	\$62.07
NUT, 3/4" GRADE 5	\$29.95
FERGUSON ENTERPRISES LLC #1657	
SMMPA PO 78 - COOLING TOWER	\$8,279.34
SMMPA PO 781 - COOLING TOWER	\$276.89
G AND H READY MIX LLC	
CONCRETE - ELECTRIC	\$1,191.86

Vendor / Description	Invoice Amount
CONCRETE - STREETS	\$99.32
CONCRETE - WATER	\$496.61
SMMPA PO 800 - CONCRETE	\$893.90
GB TECHNOLOGIES	
SPRINKLER & FIRE ALARM MONITOR	\$396.00
GRAINGER	
CONTACTOR - 10TH ST BOOSTER	\$48.14
REDUCER	\$40.92
SMMPA PO 781 - COOLING TOWER	\$16.61
SMMPA PO 781 - COOLING TOWER	\$53.38
SOLENOID VALVE	\$170.85
HACH COMPANY	
TESTING SUPPLIES	\$303.89
HAWKINS INC	
WATER PURIFICATION	\$11,770.32
KURITA AMERICA INC	
SMMPA 782	\$579.74
SMMPA PO 781 - COOLING TOWER	\$11,260.11
SMMPA PO 781- COOLING TOWER	\$2,135.93
LE SUEUR COUNTY AUDITOR-TREASURER	
PROPERTY TAXES	\$1,101.00
MACH LUMBER COMPANY	
JOB # 14 - SCOOTERS	\$81.07
MCMASTER-CARR SUPPLY CO	
SMMPA PO 781- COOLING TOWER	\$74.57
MET-CON CONSTRUCTION INC.	
UTILITY BUILDING	\$11,296.75
METERING & TECHNOLOGY SOLUTIONS	
METER COUPLING 1"	\$132.00
WATER METER 3/4" E-SERIES US	\$7,566.84
WATER METER, 1" BADGER W/HRE	\$516.89
WATER METER, 1" HRE MODEL 70	\$1,178.98
MIDWEST MECHANICAL SOLUTIONS	
COOLING TOWER REPLACEMENT	\$117,292.00
MN DEPT OF COMMERCE	
2025 2ND QTR INDIRECT ASSMNT	\$1,240.41
PAUL BUSCH	
MMUA SUMMER CONF - MILEAGE	\$363.14
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,184.10
R & R METALWORKS INC	
SMMPA PO 781 - COOLING TOWER	\$200.00
TRANSFORMER PLATE	\$400.00
RDO EQUIPMENT CO.	
BORING MACHINE - SET SCREWS	\$30.11
RIVER COUNTRY CO-OP	
DIESEL FUEL	\$605.80
GAS	\$1,180.75
SALTCO	
MONTHLY SALT	\$363.15
SPENCER FANE LLP	
SERVICE TERRITORY	\$316.00
STASNEY ELECTRIC	
SMMPA PO 781-+ COOLONG TOWER	\$55.76
STRONGWELL CORPORATION	
SMMPA PO 781 - COOLIBG TOWER	\$23,209.73
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$307.21

Vendor / Description	Invoice Amount
UTILITY CONSULTANTS	
WATER TESTING	\$190.74
VOYAGER FLEET	
FUEL	\$300.73
WATER HEATERS ONLY	
LOWER THERMOSTAT- WATER HEATERS	\$34.80
TITANIUM ELEMENT- WATER HEATERS	\$217.06
UPPER THERMOSTAT- WATER HEATERS	\$75.86
WESCO RECEIVABLES CORP.	
C.T. 600 5	\$1,039.44
CABINET, SECT. 1PH 30 X 30 X 18 EA	\$4,651.80
ELBOW, LOADBREAK 1/0 SOL 15KV 200A	\$3,445.80
GROUND SLEEVE, 1PH 30 X 18 X 18 EA	\$1,498.56
GROUND SLEEVE, 3PH 67 X 23 X 30 E	\$1,358.96
METER SOCKET HQ-13T	\$1,474.62
METER SOCKET HQ-7 (3 PHASE) U4701-X	\$2,124.60
METER SOCKET U7040XL	\$450.20
SECONDARY BLOCK ENCAP PED CONN 6 P	\$980.00
SECONDARY TXFMR BLOCK NSSC350-6I	\$588.72
SECONDARY TXMFR BLOCK - 8 POSITION	\$755.04
WEST END LIQUOR	
REBATE - LIGHTING	\$90.13
WM MUELLER & SONS INC.	
WATER MAIN BREAK	\$481.60
WW GOETSCH	
6" GATE VALVE - FILTER 1	\$1,285.54
ZAHL PETROLEUM MAINTENANCE CO	
SMMPA PO 800- UST TANK SPILL BUCKETS	\$8,054.00
ZORO TOOLS	
HOUR METER - 10TH AVE BOOSTER	\$191.69
Grand Totals	<u>\$272,766.82</u>