

Vendor / Description	Invoice Amount
AMAZON CAPITAL SERVICES	
1ST AID SUPPLIES	\$24.11
DRAIN - PP BATHROOM	\$29.99
FUEL CAP - CHAINSAW	\$7.99
FUSES	\$94.79
HEX BITS	\$17.40
OFFICE CHAIR	\$179.99
OUTLET BOXES	\$23.92
PHONE CASE - ZACH	\$24.94
PORTABLE A/C	\$341.99
POWER PACK	\$432.00
PUMP/MOTOR COUPLER	\$35.60
RUBBER SEAL	\$31.94
SAFETY GLASSES	\$56.11
TOILET PARTS	\$23.69
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$754.44
ASCEN TEK, INC.	
MOBIL DELVAC 1640	\$7,365.83
BORDER STATES ELECTRIC SUPPLY	
FUTURE GENERATION - ELECTRICAL PANELS	\$8,797.96
WES - CONTROL PANELS - DOWN PAYMENT	\$13,075.43
BRUCE REIMERS	
APPA CONFERENCE	\$558.80
CENTERPOINT ENERGY	
NATURAL GAS	\$5,775.64
CORE & MAIN	
MARKER, HYDRANT (RODON) (LG)	\$337.11
WATEROUS OPERATING NUT	\$468.25
DANFOSS LLC	
SMPA PO -1142	\$2,851.48
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$39,287.45
DUAL AIR INC	
DEHUMIDIFIER - FILTER PLANT #3	\$4,124.00
FS3 INC.	
CONDUIT, 3 INNERDUCT (SMOOTH)	\$6,000.00
GREYSTONE CONSTRUCTION COMPANY	
FUTURE GEN - JOB #9	\$408,535.62
HAIRCHITECTS	
REBATE - CLOTHES WASHER	\$50.00
HAROLD K SCHOLZ CO	
FUTURE GEN - JOB #9	\$463,944.38
HAWKINS INC	
PURIFICATION PARTS	\$438.60
WATER PURIFICATION	\$4,701.86
HEITZ, COREY	
COREY - METER SCHOOL	\$90.43
INDELCO PLASTICS CORP	
PVS PIPE	\$275.80
KURITA AMERICA INC	
CHEMICALS	\$4,992.97
MACH LUMBER COMPANY	
FUTURE GENERATION	\$37.76
SILICA SAND	\$45.31
MAGNEY CONSTRUCTION INC	
FILTER PLANT #3 - REHAB	\$249,815.85

Vendor / Description	Invoice Amount
MCMaster-CARR SUPPLY CO	
ROD - PP BATHROOM	\$25.27
MET-CON CONSTRUCTION INC.	
UTILITY BUILDING	\$11,296.74
MN DEPT OF HEALTH	
2ND QTR CONNECTION FEES	\$11,099.00
MN MUNICIPAL UTILITIES ASSOC	
JT&S TRAINING	\$1,068.75
POSTMASTER OF NEW PRAGUE	
JUNE POSTAGE	\$1,321.64
RESCO	
ARRESTER, 10KV ELBOW (RESCO)	\$2,869.86
RIVER COUNTRY CO-OP	
DIESEL FUEL	\$1,121.23
MOTORS FUEL	\$2,046.94
RUSSELECTRIC	
FILTER PLANT #3 -CONTROL BOARD	\$2,943.58
S&P GLOBAL RATINGS	
2026A GENERATION FACILITY	\$26,640.00
SALTCO	
MONTHLY SALT	\$328.50
MONTHLY SALT FEE	\$232.10
SEH	
FILTER PLANT #3 REHAB	\$5,800.00
LSL REPLACEMENTS	\$5,336.50
STASNEY ELECTRIC	
RUBBER SEAL	\$124.00
SULLIVAN INVESTMENT HOLDINGS	
REBATE - HEAT PUMP	\$1,352.12
TIETZ, TUCKER	
METER SCHOOL	\$60.45
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$176.42
USA BLUE BOOK	
VALVE	\$243.36
UTILITY CONSULTANTS	
SAMPLES	\$107.64
VOYAGER FLEET	
MOTORS FUEL	\$236.32
WESCO RECEIVABLES CORP.	
POLE, ALUM 24 FEET, VALMONT, GRAY	\$16,247.10
ZIEGLER INC.	
BACKHOE - PARTS	\$627.70
GENERATOR # 7 - REPAIRS	\$6,068.93
ZORO TOOLS	
2 INCH FLANGE GASKET	\$17.49
CONTACTORS	\$133.19
HAND TORCH	\$90.98
PRESSURE GAUGE	\$63.57
SAWZALL BLADES	\$24.46
Grand Total:	<u><u>\$1,321,353.27</u></u>