

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
DISTRIBUTION	\$56.31
FILTER PLANT #3	\$28.17
SUPPLIES	\$146.22
<b>ACME TOOLS</b>	
CRIMPER	\$3,950.00
<b>AIRGAS USA LLC</b>	
WELDING GAS	\$67.09
<b>AMAZON CAPITAL SERVICES</b>	
APPAREL	\$57.18-
APPAREL - RETURNED	\$ .00
EAR PLUGS	\$70.40
PHONE CASE	\$23.99
PHONE CASE	\$28.98
SAFETY GLASSES	\$54.15
SPRAY GUN	\$16.99
WATER SAMPLE BAGS	\$7.02
<b>AQUARIUS HOME SERVICES</b>	
WATER SOFTENER REPAIRS	\$533.00
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$158.35
<b>BORDER STATES ELECTRIC SUPPLY</b>	
SEAL, TRANSFORMER KEYLOCK (KEY #046	\$451.54
<b>BRADY O'NEILL</b>	
MMUA UND SCHOOL	\$74.28
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$1,931.64
<b>CHOSEN VALLEY TESTING INC</b>	
FUTURE GENERATION	\$12,527.00
<b>DENNY / DOTTY VONBANK</b>	
3 LOADS - WIPING RAGS	\$120.00
<b>G AND H READY MIX LLC</b>	
CONCRETE - WATER	\$397.00
JOB 6 - CONCRETE	\$595.50
LINE GARAGE CONCRETE	\$198.50
<b>GREYSTONE CONSTRUCTION COMPANY</b>	
FUTURE GEN - JOB #9	\$591,936.86
<b>HACH COMPANY</b>	
TESTING SUPPLIES	\$46.00
<b>HAWKINS INC</b>	
PURIFICATION PARTS	\$600.00
WATER PURIFICATION	\$4,496.91
<b>HOME OIL COMPANY</b>	
PROPANE TANK REPAIR	\$37.89
<b>KURITA AMERICA INC</b>	
TESTING SUPPLIES	\$49.41
<b>MACH LUMBER COMPANY</b>	
REBAR	\$111.65
<b>MN DEPT OF COMMERCE</b>	
2027 1ST QTR INDIRECT ASSMNT	\$1,386.01
<b>NORTHLAND CHEMICAL CORP.</b>	
JOB #9 FUTURE GEN	\$30.50
<b>OLSON, LOGAN</b>	
MMUA UND SCHOOL	\$80.88
<b>RDO EQUIPMENT CO.</b>	
BORING MACHINE - REPAIRS	\$3,038.77
<b>RIVER COUNTRY CO-OP</b>	
MOTORS FUEL	\$998.97

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Vendor / Description	Invoice Amount
<b>SAFETY SIGNS</b>	
WATER MAIN BREAK - 7TH ST	\$150.00
<b>SALTCO</b>	
MONTHLY RENTAL FEE	\$35.00
<b>SEH</b>	
LSL REPLACEMENTS	\$9,459.12
<b>SHERWIN WILLIAMS</b>	
BLUE PAINT	\$257.08
<b>STAR GROUP LLC.</b>	
EXHAUST	\$27.70
WINDSHIELD WIPER FLUID	\$22.69
<b>THE ELECTRONIC CONNECTION LLC</b>	
FILTER PLANT #3	\$99.99
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$169.85
<b>UTILITY CONSULTANTS</b>	
WATER SAMPLES	\$107.64
<b>VOYAGER FLEET</b>	
MOTORS FUEL	\$215.26
<b>WATER CONSERVATION SERVICES INC.</b>	
LEAK LOCATE - 12TH ST SE	\$687.72
<b>WM MUELLER &amp; SONS INC.</b>	
WATER MAIN BREAK	\$1,597.15
<b>WW GOETSCH</b>	
FILTER PLANT #2 - IMPELLER	\$2,195.24
<b>ZORO TOOLS</b>	
WELDER TIPS	\$33.75
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Grand Total:	<u>\$639,250.99</u>

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