

Vendor / Description	Invoice Amount
ACE HARDWARE	
ENGINE MAINTENANCE	\$63.17
FILTER PLANT MAINTENANCE	\$34.63
SUPPLIES	\$47.65
WATER TOWER SUPPLIES	\$24.75
AMAZON CAPITAL SERVICES	
CHARGING CABLE	\$9.99
OFFICE SUPPLIES	\$12.49
SURGE PROTECTOR	\$21.77
WORK LIGHT & MOVER	\$365.53
AMERICAN TEST CENTER INC	
BUCKET TRUCK TESTING	\$1,680.00
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$78.40
BORDER STATES ELECTRIC SUPPLY	
CONDUIT, 1" PVC	\$153.42
CONDUIT, 1-1/2" PVC SCH 80	\$212.60
COUPLING, 1" PVC	\$3.11
ELBOW, 1" 90DEG PVC	\$6.89
FUSE, 5AMP TIME DELAY FLM-5	\$541.22
GROUND ROD, 5/8 X 8' COPPER	\$494.40
STRAP, 1" 2-HOLE METAL	\$20.91
TAPE, DUCT 3M 3939	\$216.00
WIRE, 4/0-2/0-4/0 AL URD 600V (SWEE	\$12,146.34
CANNON TECHNOLOGIES INC	
GATEWAY 800	\$7,332.00
CENTERPOINT ENERGY	
NATURAL GAS	\$8,427.80
CORE & MAIN	
ACCESS POINTS	\$278.47
WATEROUS COUPLING, OPERATING ROD #67	\$237.70
DENNY / DOTTY VONBANK	
WIPING RAGS	\$80.00
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$39,887.00
GALLAGHERS' INC	
BLACK DIRT	\$515.87
GRAINGER	
BALL VALVES & FITTINGS	\$168.74
EYEWASH PARTS	\$59.20
FITTINGS	\$172.30
L&S ELECTRIC	
BOOSTER 1 VFD	\$202.00
LUBE-TECH & PARTNERS LLC	
DELVAC 1640 ENGINE OIL	\$3,595.89
MACH LUMBER COMPANY	
TIN - GARAGE	\$4,062.84
MN DEPT OF LABOR AND INDUS	
PRESSURE VESSEL	\$50.00
PETTY CASH	
VEHICLE REGISTRATION	\$13.25
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,184.99
RESCO	
FIXTURE, EVLUMA ROADMAX, RX1	\$7,323.10
RIVER COUNTRY CO-OP	
FORKLIFT PROPANE	\$71.50

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SALTCO	
MONTHLY SALT FEE	\$35.00
SIGNATURE GRAPHICS	
VEHICLE DECALS	\$816.58
SILHOUETTES	
HATS	\$300.00
STAR GROUP LLC.	
GEN # 10 BATTERY	\$257.27
GEN 8 & 9 FILTERS	\$139.38
SWITCH - RED BUCKET TRUCK	\$15.75
STUART C. IRBY CO.	
CONN, WIDE RANGE COMP	\$76.13
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$165.27
UTILITY CONSULTANTS	
WATER SAMPLES	\$190.74
VOYAGER FLEET	
FUEL	\$51.28
WATER HEATERS ONLY	
100-GAL ELECTRIC WATER HEATER	\$1,834.00
WESCO RECEIVABLES CORP.	
225 KVA 480Y/277 #	\$28,296.00
750KVA 480Y/277	\$30,376.00
METER SOCKET U7040XL	\$1,836.93
SNOWFLAKE BRACKETS	\$6,614.30
ZORO TOOLS	
CRANE PARTS - LINE GARAGE	\$568.19
FOAM	\$135.16
Grand s	<u>\$161,503.90</u>