

Vendor / Description	Invoice Amount
<b>ACE HARDWARE</b>	
SUPPLIES	\$248.83
<b>ACME TOOLS</b>	
BAND SAW BLADES	\$691.08
<b>ADVANCED SEEDING &amp; EROSION CONTROL INC</b>	
SEED, BLANKET, FERTILIZER	\$412.50
<b>AMAZON CAPITAL SERVICES</b>	
OUTLET	\$29.89
POWER SUPPLY	\$22.40
SMMPA PO 781- SCREWS	\$298.28
USB-CONTROL PANEL #6	\$184.99
<b>BOLTON &amp; MENK INC.</b>	
WATER SYSTEM STUDY	\$2,982.60
WATER SYSTEM UPDATES	\$11,930.40
<b>BORDER STATES ELECTRIC SUPPLY</b>	
ADAPTER, TERMINAL 2" PVC	\$31.59
BUSHING, 2" INSULATED	\$3.23
GROUND ROD, 5/8 X 8' COPPER	\$494.40
LOCKNUT, STEEL 2"	\$31.37
<b>CANNON TECHNOLOGIES INC</b>	
WATER METER, 1 1/2" BADGER W/RTR &	\$792.48
<b>CENTRAL MCGOWAN</b>	
WIRE	\$112.16
<b>CHART INDUSTRIES</b>	
REBATE - COMPRESSED AIR LEAK	\$875.00
<b>COREMARK METALS</b>	
SMMPA PO 781 - COOLING TOWER	\$5,974.83
<b>CURTIS NOVOTNY</b>	
SAFETY BOOTS	\$60.00
<b>DGR ENGINEERING</b>	
FUTURE GENERATION	\$336.50
<b>FASTENAL COMPANY</b>	
BOLT, 5/8-11 X 1, SS	\$30.85
BOLT, 5/8-11 X 1-3/4", SS	\$55.01
BOLT, 5/8-11 X 2-1/4"	\$51.67
<b>GRAINGER</b>	
ROD	\$3.76
<b>HAWKINS INC</b>	
WATER PURIFICATION	\$6,533.13
WATER PURIFICATION	\$30.00
<b>INTERSTATE BATTERY</b>	
BATTERY - BRADY TRUCK	\$167.95
<b>KURITA AMERICA INC</b>	
CHEMICALS	\$6,070.66
<b>MN MUNICIPAL UTILITIES ASSOC</b>	
MMUA SUMMER CONFERENCE	\$715.00
<b>NORTHLAND CHEMICAL CORP.</b>	
MAGIC HAND SOAP	\$127.83
<b>OLSEN CHAIN &amp; CABLE INC.</b>	
SMMPA PO781 - SLING	\$632.78
<b>R &amp; R METALWORKS INC</b>	
SMMPA PO 781 - COOLING TOWER	\$1,422.00
<b>RDO EQUIPMENT CO.</b>	
BORING MACHINE - PARTS	\$1,321.50
<b>RIVER COUNTRY CO-OP</b>	
FORKLIFT PROPANE	\$35.75
MOTORS FUEL	\$1,866.79

Vendor / Description	Invoice Amount
<b>SALTCO</b>	
MONTHLY SALT	\$35.00
<b>SHAKOPEE GRAVEL</b>	
CLASS 5 GRAVEL	\$161.41
<b>STASNEY ELECTRIC</b>	
MTR REPAIR	\$179.34
<b>STUART C. IRBY CO.</b>	
CONN, WIDE RANGE COMP. WR279	\$72.00
TAPE, DUCT 3M 3939	\$174.84
TAPE, ELECTRIC 3M 33+	\$352.80
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$166.60
<b>UTILITY CONSULTANTS</b>	
WATER TESTING	\$92.96
<b>ZORO TOOLS</b>	
SMMPA PO 781- COOLING TOWER	\$172.77
Grand Totals	<u>\$45,984.93</u>