

Vendor / Description	Invoice Amount
1000 BULBS.COM	
WES - LED LIGHTS	\$3,317.74
ACE HARDWARE	
SUPPLIES	\$157.55
ACME TOOLS	
TOOLS	\$225.00
TOOLS - COPPER CUTTER	\$49.00
AIRGAS USA LLC	
WELDING GAS	\$67.09
AMARIL UNIFORM COMPANY	
FR CLOTHING - LANDON	\$1,456.77
AMAZON CAPITAL SERVICES	
GARAGE DOOR OPENER	\$9.99
IPAD CABLE	\$19.98
SANITIZING SPRAY	\$13.99
TOILET PARTS	\$25.99-
TOOLS	\$61.72
TOWELS	\$174.84
WES - ANCHORS	\$167.18
WES - CAMERA	\$5,671.54
WES - CASTER WHEELS	\$59.00
WES - STRUT BRACKETS	\$150.98
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$67.35
BH PETROLEUM EQUIPMENT COM	
TANK TESTING	\$1,233.32
BORDER STATES ELECTRIC SUPPLY	
BUTT SPLICE, ACSR #2-#2 CS-73	\$73.00
BUTT SPLICE, ACSR #4-#4 CS-68	\$80.00
BUTT SPLICE, ACSR #6-#4 CS-67	\$90.00
BUTT SPLICE, ACSR 2/0 KL-47	\$299.00
BUTT SPLICE, ACSR 4/0 KL-69	\$245.00
BUTT SPLICE, INS. #6-#6 ICS64-1	\$152.00
CHAMBER - OUTLET	\$159.79
CT CABINET	\$2,656.50
FUSE, 3AMP PADMOUNT TRANSFORMER	\$226.48
FUSE, 8AMP PADMOUNT TRANSFORMER	\$420.40
FUTURE GENERATION	\$259.21
FUTURE GENERATION	\$411.63
GLUE, PVC	\$359.97
PVC PIPE	\$1,339.32
TAPE, COLOR CODING WHITE	\$58.80
TAPE, SUPER 88 1-1/2 X 44	\$275.10
WES - MOTOR PROTECTORS	\$102.12
WES- HIGH SIDE SWITCH ARRESTER	\$2,174.64
WIRE, # 4 TRIPLEX URD	\$8,533.35
BRUCE REIMERS	
APPA CONFERENCE	\$134.25
CENTERPOINT ENERGY	
NATURAL GAS	\$3,219.36
CENTRAL COMMUNICATIONS	
WES - DOOR CONTROLS	\$2,865.00
CORE & MAIN	
TESTING SUPPLIES	\$551.57
DITCH WITCH OF MINNESOTA	
TURBO TIP - VAC MACHINE	\$373.91
FERGUSON ENTERPRISES LLC #1657	
WES - FLANGE	\$410.59

Vendor / Description	Invoice Amount
HAWKINS INC	
WATER PURIFICATION	\$6,342.96
HEITZ, COREY	
MMUA OVERHEAD SCHOOL	\$83.14
INDUSTRIAL PNEUMATIC SYSTEMS	
WES - AIR COMPRESSOR	\$43,420.49
K.A. WITT CONSTRUCTION	
LSL REPLACEMENT	\$8,577.59
LE SUEUR COUNTY AUDITOR-TREASURER	
PROPERTY TAXES	\$1,238.00
MACH LUMBER COMPANY	
WOOD LATH	\$37.76
MCMASTER-CARR SUPPLY CO	
WES - BOLTS & CONNECTORS	\$135.18
MN DEPT OF COMMERCE	
2027 2ND QTR INDIRECT ASSMNT	\$1,347.98
NOVAK'S GARAGE	
WES - STEEL	\$972.38
RDO EQUIPMENT CO.	
BORING MACHINE - PARTS	\$2,727.95
RIVER COUNTRY CO-OP	
GASOLINE	\$3,169.64
SALTCO	
MONTHLY SALT	\$35.00
SEH	
LSL REPLACEMENTS	\$347.25
STAR GROUP LLC.	
LAWN MOWER BATTERY	\$69.35
STUART C. IRBY CO.	
CONN, COPPER C TAP CC44	\$215.00
FUSE UNIT, 200E SMU-20 712200	\$1,350.00
FUSE UNIT, 50E SMU-20 STANDARD SPEED	\$2,700.00
FUSE UNIT, 65E SMU-20 STANDARD SPEED	\$2,700.00
SHRINK TUBE, 1.10 -.35 #2 - 4/O PA	\$333.00
WIRE, GROUND # 4 STRANDED BARE CU	\$508.00
SUEL PRINTING	
ENVELOPES	\$708.88
LOG SHEETS	\$18.39
THE CONCRETE CUTTER	
CORE HOLES	\$1,350.00
ULINE	
WES - HARNESS	\$446.31
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$157.32
UTILITY CONSULTANTS	
SAMPLES	\$107.64
WATER CONSERVATION SERVICES INC.	
LEAK LOCATE - GOOSEBERRY	\$649.20
WESCO RECEIVABLES CORP.	
ELBOW, LOADBREAK 1/0 SOL 15KV 200A	\$1,642.75
GROUND SLEEVE, 3PH 58 X 18	\$2,940.00
HOT STICKS	\$1,017.62
POLE, ALUM 29 FEET, BROWN	\$63,670.50
ZORO TOOLS	
HARD HAT	\$20.60
MASKS	\$36.57
WES - BALL VALVES	\$977.97
WES - HEATERS	\$3,508.20

Vendor / Description	Invoice Amount
WES - PRESSURE GAUGE	\$156.49
WES - PRESSURE REGULATORS	<u>\$4,529.94</u>
Grand Totals	<u><u>\$196,597.09</u></u>
