

Vendor / Description	Invoice Amount
1000 BULBS.COM	
LED DRIVERS - WAREHOUSE	\$196.81
ACE HARDWARE	
SUPPLIES	\$203.31
AIRGAS USA LLC	
WELDING GAS	\$112.62
AMAZON CAPITAL SERVICES	
ADAPTER	\$25.83
BACKUP LIGHT	\$79.90
EARMUFFS	\$26.70
FLAP DISC	\$64.64
HEATER	\$136.99
LAMINATING POUCHES	\$17.43
LOCATOR PARTS	\$78.65
PHONE CORD	\$7.99
USB CABLES	\$38.71
USB CONNECTOR	\$26.72-
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$80.21
BOB HRABE	
UNDERGROUND SCHOOL	\$84.70
BORDER STATES ELECTRIC SUPPLY	
90 ELBOWS	\$115.12
FITTINGS	\$30.98
CANNON TECHNOLOGIES INC	
WATER NODE/READER	\$15,288.00
CENTERPOINT ENERGY	
NATURAL GAS	\$4,036.44
CURTIS NOVOTNY	
MEAL - CURT & ZACH	\$51.90
DGR ENGINEERING	
FUTURE GENERATION	\$45,891.65
FERGUSON ENTERPRISES LLC #1657	
8" FLANGE	\$138.06
PIPE FITTING	\$44.73
PIPE FITTINGS	\$78.65
SMPA PO 782	\$295.17-
FS3 INC.	
CONDUIT, 2" INNERDUCT (SMOOTH)	\$4,160.00
GB TECHNOLOGIES	
SPRINKLER & FIRE ALARM MONITOR	\$977.50
GRAINGER	
BATTERIES	\$62.52
COOLING TOWER - PLUG	\$23.91
HAWKINS INC	
PURIFICATION	\$3,860.92
WATER PURIFICATION	\$7,179.45
KURITA AMERICA INC	
BROMICIDE TABLETS	\$7,130.00
MCMASTER-CARR SUPPLY CO	
FITTING	\$126.40
METERING & TECHNOLOGY SOLUTIONS	
BOHEMIA FLATS METER	\$3,253.82
OLSON, LOGAN	
UNDERGROUND SCHOOL	\$66.60
OLYMPIC FIRE PROTECTION CORP	
FIRE SPRINKLER INSPECTION	\$240.00

Vendor / Description	Invoice Amount
O'REILLY AUTOMOTIVE INC	
FILTERS	\$52.28
POSTMASTER OF NEW PRAGUE	
POSTAGE PERMIT	\$350.00
UTILITY BILL POSTAGE	\$1,258.52
R & R METALWORKS INC	
FILTER PLANT #2 - METAL	\$30.00
RIVER COUNTRY CO-OP	
FORKLIFT PROPANE	\$35.75
MOTORS FUEL	\$1,380.14
SALTCO	
MONTHLY SALT	\$375.73
STAR GROUP LLC.	
ANTI- SEIZE / PARTS CLEANER	\$84.45
BATTERY	\$193.64
BRAKE PADS/ BULB	\$144.02
CONNECTORS - MINI EXCAVATOR	\$14.23
EQUIPMENT REPAIRS	\$34.33-
FILTERS	\$44.85
SHOP MAINTENANCE	\$54.08
SHOP SUPPLIES	\$14.20
VEHICLE MAINTENANCE	\$43.41
TIETZ, TUCKER	
UNDERGROUND SCHOOL	\$110.08
TRAVIS SCHEFFLER	
WASTEWATER CERT	\$23.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$167.18
UTILITY CONSULTANTS	
SAMPLES	\$105.57
VOYAGER FLEET	
MOTORS FUEL	\$190.23
WESCO RECEIVABLES CORP.	
ELBOW, LOADBREAK 1/0 SOL 15KV 200A	\$3,445.80
METER SOCKET U7040XL	\$934.68
ZORO TOOLS	
MUFFLER, PRESSURE GAUGE	\$52.53
Grand Totals	<u>\$102,659.29</u>