

Vendor / Description	Invoice Amount
1000 BULBS.COM	
CORN COB LED LAMP, 80W, 4000K	\$55.77-
ABM EQUIPMENT & SUPPLY LLC	
HYD. OIL - BUCKET TRUCKS	\$359.81
ACE HARDWARE	
SUPPLIES	\$127.36
ACME TOOLS	
CHAINSAW CHAINS	\$65.00
TOOLS	\$1,625.00
ADVANCED PROCESS SOLUTIONS	
ACTUATOR	\$330.62
SEAL KIT	\$133.95
AMAZON CAPITAL SERVICES	
BATTERY HOLDER	\$8.99
OFFICE SUPPLIES	\$19.73
PHONE CASE -ZACH	\$24.99
TONER	\$21.19
WYPALL TOWELS	\$90.60
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$93.52
BORDER STATES ELECTRIC SUPPLY	
ADAPTER, TERMINAL 1" PVC	\$5.42
ADAPTER, TERMINAL 1-1/2" PVC	\$8.77
ADAPTER, TERMINAL 1-1/4" PVC	\$7.20
ADAPTER, TERMINAL 2" PVC	\$11.91
ADAPTER, TERMINAL 3/4" PVC	\$4.03
BUSHING, 1" INSULATED	\$3.46
BUSHING, 1-1/4" INSULATED	\$4.51
BUSHING, 2" INSULATED	\$9.24
CONDUIT BODY, 1-1/2" PVC LB	\$31.20
CONDUIT BODY, 1-1/4" PVC LB	\$26.20
CONDUIT BODY, 2 PVC LB	\$54.07
COUPLING, 1" PVC	\$3.52
COUPLING, 1-1/4" PVC	\$4.94
COUPLING, 2" PVC	\$8.51
COUPLING, 3/4" PVC	\$2.46
ELBOW, 4" 90DEG LG RADIUS PVC UA9HN	\$167.61
ELBOW, 90DEG PVC 3/4"	\$9.00
LOCKNUT, 1-1/4" STEEL	\$5.42
LOCKNUT, STEEL 1"	\$3.57
LOCKNUT, STEEL 1-1/2"	\$9.14
LOCKNUT, STEEL 2"	\$12.08
STRAP, 1-1/4" 2-HOLE METAL	\$12.05
TAPE, COLOR CODING BLUE	\$216.00
TAPE, COLOR CODING RED	\$216.00
YELLOW ARROW	\$154.28
CANNON TECHNOLOGIES INC	
YUKON SOFTWARE	\$5,686.00
CENTERPOINT ENERGY	
NATURAL GAS	\$7,378.87
CENTRAL MCGOWAN INC	
WELDING SUPPLIES	\$164.94
CORE & MAIN	
TESTING SUPPLIES	\$289.88
DENNY / DOTTY VONBANK	
CLEAN RAGS	\$120.00
DGR ENGINEERING	
WEST SUB - LOW OIL ALARM	\$334.50

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DIVAL SAFETY EQUIPMENT INC	
RAINSUIT	\$131.63
RUBBER BOOTS	\$92.97
FASTENAL COMPANY	
SMMPA PO 781 - BOLTS	\$776.52
FERGUSON ENTERPRISES LLC #1657	
FLANGE & LUG	\$965.82
SMMPA PO 782	\$2,809.13
GRAINGER	
BINS	\$88.25
DEGREASER	\$69.48
MOP HEADS	\$229.60
RACK	\$520.36
HAS LLC	
ANNUAL FIRE EXTINGUISHER INSPECTION	\$159.00
ANNUAL FIRE EXTINGUSIHER	\$305.00
FIRE EXTINGISHER INSPECTION	\$203.00
HAWKINS INC	
WATER PURIFICATION	\$60.00
HOLY TRINITY LUTHERAN CHURCH	
REBATE - LED LIGHTING	\$2,256.67
INTERSTATE BATTERY	
BATTERY - DUMP TRUCK	\$167.95
FORKLIFT BATTERY	\$119.96
KURITA AMERICA INC	
BROMINE FEEDER	\$2,237.88
COOLING TOWER CONTROLLER	\$3,325.07
LOCATORS & SUPPLIES INC	
SHOVELS	\$310.64
MCMASTER-CARR SUPPLY CO	
BORING MACHINE - ORINGS	\$24.98
ON/OFF VALVE	\$191.12
STREET ELL 1 X 90 DEG	\$112.14
MID AMERICA METER INC.	
METER TESTING	\$1,558.50
MN DEPT OF COMMERCE	
2025 4TH QTR INDIRECT ASSMNT	\$1,370.99
MN DEPT OF HEALTH	
CIP 2025 WATERMANS	\$150.00
CLASS D - BREZINA	\$23.00
MN MUNICIPAL UTILITIES ASSOC	
COMPETENT PERSON TRAINING - LOGAN	\$545.00
NORTHWEST LINEMAN- COREY	\$755.00
NORTHWEST LINEMAN- TUCKER	\$755.00
NORTHWEST LINEMAN-LOGAN	\$755.00
UNDERGROUND SCHOOL - LOAN, TUCKER, BOB	\$1,665.00
MN POLLUTION CONTROL AGENCY	
AIR QUAILTY PERMIT	\$570.00
NOVAK'S GARAGE	
5/8 SHAFT	\$15.30
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$2,482.05
R & R METALWORKS INC	
RACK MATERIAL	\$120.00
RESCO	
JACKET SEAL KIT	\$443.00
REVOLT ELECTRIC SERVICES INC	
PO 981- RELAY TESTING	\$11,874.80
RELAY TESTING	\$18,758.20

Vendor / Description	Invoice Amount
RIVER COUNTRY CO-OP	
DIESEL	\$2,101.65
ROCK OIL REFINING INC	
USED OIL FILTERS	\$450.00
SALTCO	
MONTHLY SALT	\$35.00
SCHELHAAS, ZACH	
SAFETY BOOTS	\$60.00
SIGNATURE GRAPHICS	
VEHICLE DECALS	\$594.71
SILHOUETTES	
EMBROIDERY	\$118.11
SOUTHERN MINNESOTA INSPECTION	
CRANE & HOIST INSPECTION	\$1,025.00
ST. LOUIS MRO INC	
DRUG TESTING	\$20.00
STAR GROUP LLC.	
OIL FILTERS	\$275.49
SMMPA	\$3.02
TOWELS	\$16.06
STEINHOFF, JEFF	
MNRW - JEFF	\$20.00
THE ELECTRONIC CONNECTION LLC	
ADAPTER - WEST SUB	\$38.97
FUSEHOLDER	\$10.18
TISDEL, PHILLIP	
CLASS B EXAM	\$32.00
MRWO CONFERENCE	\$20.00
TRI-STATE BOBCAT	
BOBCAT E38 - MINI EXCAVATOR	\$64,918.48
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$182.97
UTILITY CONSULTANTS	
WATER SAMPLES	\$105.57
VOYAGER FLEET	
MOTORS FUEL	\$124.20
WELLS FARGO	
REBATE - LED LIGHTING	\$2,219.50
WESCO RECEIVABLES CORP.	
LINT FREE TOWELS	\$200.13
TAPE, ELECTRIC 3M 33+	\$354.00
TAPE, SUPER 88 1-1/2" X 44	\$353.20
ZORO TOOLS	
PO 782 - DRILL BITS	\$166.10
SMMPA PO 782 - GASKETS	\$159.57
Grand Totals	\$148,411.69