

Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	\$181.71
AIRGAS USA LLC	
WELDING GAS	\$36.00
AMAZON CAPITAL SERVICES	
CALCULATOR	\$14.89
MONITOR	\$69.99
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$60.84
BORDER STATES ELECTRIC SUPPLY	
SMMPA PO 781 - COOLING TOWER	\$40.38
CENTERPOINT ENERGY	
NATURAL GAS	\$1,823.44
CENTRAL MCGOWAN	
WELDER GUN	\$379.31
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$30,718.30
FASTENAL COMPANY	
BOLT, 3/4/-10X2-3/5, GRADE 5	\$12.52
SMMPA PO 781 - COOLING TOWER	\$653.07
FERGUSON ENTERPRISES LLC #1657	
SMMPA PO 781 - COOLING TOWER	\$270.46
GRAINGER	
AIR VALVE - WELL #1	\$141.49
BATTERIES	\$24.77
HAWKINS INC	
WATER PURIFICATION	\$6,103.32
HOTSY MINNESOTA	
VEHICLE WASH CHEMICAL	\$281.62
KREUSER CONSTRUCTION SERVICES INC	
ROOF REPAIR - HAIL	\$4,730.00
ROOF REPAIR- HAIL	\$13,255.00
ROOF RERAIR HAIL	\$14,925.00
KUEHN'S CRANE SERVICE & EQUIPMENT LLC	
SMMPA PO 781 - COOLING TOWER	\$940.00
KURITA AMERICA INC	
SMMPA 782	\$263.59
MCMASTER-CARR SUPPLY CO	
SS RING	\$20.09
METERING & TECHNOLOGY SOLUTIONS	
SCOTT EQUIPMENT	\$875.37
WATER METER - SCOTT EQUIP	\$1,398.67
MN DEPT OF COMMERCE	
UNCLAIMED FUNDS	\$955.17
MN DEPT OF HEALTH	
3RD QTR CONNECTION FEES	\$7,227.00
MN MUNICIPAL UTILITIES ASSOC	
JT&S TRAINING	\$787.50
T&O CONFERENCE	\$1,180.00
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,181.94
RIVER COUNTRY CO-OP	
GASOLINE	\$1,057.15
ROBERT HEINE	
GEN #8	\$350.00
SALTCO	
MONTHLY RENTAL FEE	\$35.00

Vendor / Description	Invoice Amount
STAR GROUP LLC.	
BATTERY	\$177.40
DEF	\$20.26
FILTER	\$4.61
V BELT - WASTE WATER	\$53.10
STRONGWELL CORPORATION	
SMMPA PO 781 - COOLING TOWER	\$.00
STUART C. IRBY CO.	
CONN, SPLICE CIR-4/0 STR	\$1,137.00
CONN, SPLICE CIR-1/0	\$610.00
CONN, SPLICE CIR-2/0 STR	\$1,137.00
SHRINK TUBE, .800 -.200 # 8 - 1/O	\$490.00
SHRINK TUBE, 1.10 -.35 #2 - 4/O PA	\$586.00
SUEL PRINTING	
ENVELOPES	\$2,089.40
METER BOOKS	\$114.18
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$306.39
UTILITY CONSULTANTS	
SAMPLES	\$92.96
WESCO RECEIVABLES CORP.	
PHASE TAG KIT (UTICOM U2025-Y240K)	\$243.45
ZORO TOOLS	
DRAIN VALVE	\$107.99
Grand Totals	<u>\$97,163.33</u>