

Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	\$159.21
AIRGAS USA LLC	
NITROGEN	\$19.50
AMAZON CAPITAL SERVICES	
ABSORBENT PADS	\$84.99
APPAREL	\$365.21
BANDAID	\$7.49
BANDED EAR PLUGS	\$23.94
MOWER PARTS	\$66.65
NORTH COOLING TOWER - SUPPLIES	\$357.97
OFFICE SUPPLIES	\$14.39
PART RETURNED	\$28.99
PO 858 - SOLENOID VALVE	\$85.48
RETURNED LIGHTS	\$28.99-
SEALANT	\$1,179.36
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$313.22
BORDER STATES ELECTRIC SUPPLY	
COUPLING, 4" PVC	\$68.45
CENTRAL MCGOWAN INC	
WIRE	\$214.58
CHOSEN VALLEY TESTING INC	
FUTURE GENERATION	\$5,450.00
CITY OF NEW PRAGUE	
REBATE - ELECTRIC LAWN MOWER	\$1,300.00
CONTINENTAL LIFT TRUCK CORP	
FORKLIFT REPAIR	\$140.88
CORE & MAIN	
1 MALE ADAPTER	\$97.53
1 TEE	\$86.47
1" CURB STOP, COMP. CU	\$516.03
3/4" X 1" CORPORATION ADAPTER	\$104.61
HYDRANT REPAIRS	\$3,697.34
DENNY / DOTTY VONBANK	
CLEANING RAGS	\$120.00
DGR ENGINEERING	
FUTURE GENERATION	\$96,913.50
DITCH WITCH OF MINNESOTA	
SPRAY HOSE	\$139.99
DIVAL SAFETY EQUIPMENT INC	
GLOVES	\$537.62
DUAL AIR INC	
BREAKROOM - AC	\$282.78
GB TECHNOLOGIES	
FIRE SAFETY PANEL	\$2,689.30
GRAINGER	
HOSE FITTING	\$14.47
HAWKINS INC	
WATER PURIFICATION	\$6,072.66
HEITZ, COREY	
SAFETY BOOTS	\$60.00
INTERSTATE BATTERY	
REEL TRAILER BATTERY	\$64.45
KEYS WELL DRILLING COMPANY	
BOOSTER PUMP - PUMP	\$1,890.00
KURITA AMERICA INC	
MEDIA SAMPLE TEST	\$600.00
TESTING SUPPLIES	\$61.45

Vendor / Description	Invoice Amount
L&S ELECTRIC	
FILTER #2 - VFD	\$776.00
LE SUEUR COUNTY AUDITOR-TREASURER	
PROPERTY TAXES	\$1,181.00
MACH LUMBER COMPANY	
BUILDING SUPPLIES	\$31.82
MCMASTER-CARR SUPPLY CO	
BALL VALVE	\$94.89
SMMPA PO 858 - FITTINGS	\$75.77
STEEL FITTINGS	\$41.16
MN DEPT OF COMMERCE	
2026 1ST QTR INDIRECT ASSMNT	\$1,239.13
MN MUNICIPAL UTILITIES ASSOC	
MMUA SUMMER CONFERENCE	\$1,705.00
MSC INDUSTRIAL SUPPLY CO	
SAFETY GLASSES	\$39.30
OLSON, LOGAN	
UNDERGROUND SCHOOL & COMPETENT PERSON - LOGAN	\$52.80
POSTMASTER OF NEW PRAGUE	
UTILITY BILL POSTAGE	\$1,256.00
RIVER COUNTRY CO-OP	
DIESEL FUEL	\$949.98
MOTORS FUEL	\$1,399.48
RIVERS EDGE CONCRETE LLC	
CONCRETE	\$1,207.50
SALTCO	
MONTHLY SALT	\$247.30
SALT	\$157.26
SILHOUETTES	
EMBROIDERY	\$208.20
ST. LOUIS MRO INC	
RANDOM TESTING	\$90.00
STAR GROUP LLC.	
TERMINAL	\$3.02
STUART C. IRBY CO.	
GLOVE & SLEEVE TESTING	\$414.00
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$146.65
UTILITY CONSULTANTS	
WATER SAMPLES	\$210.08
VOYAGER FLEET	
FUEL	\$257.55
WHEELER WORLD INC	
PO 975 - BASEMENT DOOR	\$2,818.00
ZORO TOOLS	
BACKER ROD	\$75.10
KNOB	\$3.56
PP WASH BAY PROJECT	\$411.19
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Grand Totals	\$138,891.26
