

Vendor / Description	Invoice Amount
<b>1000 BULBS.COM</b>	
REPLACEMENT LIGHT FIXTURES	\$ .00
<b>ACE HARDWARE</b>	
SUPPLIES	\$175.35
<b>AIRGAS USA LLC</b>	
RESPIRATOR CARTRIDGE	\$47.07
<b>AMARIL UNIFORM COMPANY</b>	
FR CLOTHING - BOB BREZINA	\$530.87
FR CLOTHING - CURT	\$352.39
FR CLOTHING - GREG	\$495.60
FR CLOTHING - ZACH	\$688.76
<b>AMAZON CAPITAL SERVICES</b>	
DOOR LOCKS	\$9.89
DRIVEWAY MARKERS	\$30.00
OFFICE SUPPLIES	\$12.40
PENCIL LEAD	\$8.32
PLANNER	\$11.89
<b>ARVIG ANSWERING SOLUTIONS</b>	
ANSWERING SERVICE	\$120.25
<b>BOB HRABE</b>	
SAFETY BOOTS	\$60.00
<b>BORDER STATES ELECTRIC SUPPLY</b>	
FUSE	\$187.60
FUSE, 10AMP TIME DELAY FLM-10	\$295.51
WIRE, 4/0-2/0-4/0 AL URD 600V (SWEE	\$8,117.81
<b>CORE &amp; MAIN</b>	
6 X 6 MJ ELBOW 45 DEGREE	\$256.99
EAST TOWER - BALL VALVE	\$163.13
GASKET, M.J. 6"	\$36.20
MEGA-LUG, 6" PVC (EPOXY)	\$120.94
RETURNED PART	\$261.18-
TRACER WIRE BOX, T2 BLUE	\$231.54
<b>DGR ENGINEERING</b>	
JOB #9 -FUTURE GENERATION	\$3,600.00
<b>DUAL AIR INC</b>	
FILTER 3 -HEATER	\$147.00
<b>FASTENAL COMPANY</b>	
EAST TOWER - BOLTS	\$330.20
<b>FERGUSON ENTERPRISES LLC #1657</b>	
SMMPA PO 781 - COOLING TOWER	\$140.00-
<b>FERGUSON WATERWORKS</b>	
6" ALPHA VALVE	\$1,442.03
<b>GRAINGER</b>	
LOTO TAGS	\$17.28
<b>HACH COMPANY</b>	
TESTING SUPPLIES	\$294.88
<b>HAWKINS INC</b>	
PURIFICATION	\$50.00
WATER PURIFICATION	\$7,213.63
<b>HOSE USA INC</b>	
EAST TOWER	\$4,776.05
<b>INDELCO PLASTICS CORP</b>	
FLANGE	\$113.20
<b>INTERSTATE CHIROPRACTIC</b>	
DRUG TESTING	\$25.00
<b>KEYS WELL DRILLING COMPANY</b>	
BOOSTER PUMP - FP1	\$7,505.00

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<b>KURITA AMERICA INC</b>	
MEDIA TEST KIT	\$48.60
<b>L&amp;S ELECTRIC</b>	
BOOSTER 1 VFD	\$4,830.00
<b>LOCATORS &amp; SUPPLIES INC</b>	
5FT PEDESTAL MARKER	\$542.66
<b>LUBE-TECH &amp; PARTNERS LLC</b>	
DELVAC 1640 OIL	\$1,198.63
<b>MACH LUMBER COMPANY</b>	
TIN - GARAGE	\$23.09
<b>MCMASTER-CARR SUPPLY CO</b>	
ADAPTER	\$39.62
EAST TOWER - FITTINGS	\$33.60
EAST TOWER - NIPPLE	\$32.29
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>	
WATER METER, 3/4 HRE M35	\$2,520.84
<b>MN DEPT OF COMMERCE</b>	
2025 3RD QTR INDIRECT ASSMNT	\$1,452.80
<b>MN RURAL WATER ASSOC.</b>	
MRWA TRAINING - FRANK	\$150.00
<b>POMP'S TIRE SERVICE INC</b>	
TIRES - '18 F-150	\$615.57
<b>POSTMASTER OF NEW PRAGUE</b>	
UTILITY BILL POSTAGE	\$2,430.73
<b>QUILL CORPORATION</b>	
COPY PAPER	\$75.98
<b>RECYCLE TECHNOLOGIES INC</b>	
LIGHT BULB RECYCLING	\$480.08
<b>RESCO</b>	
SALCO SINGLE ARM - TENON ARM -RESCO	\$3,084.24
<b>RIVER COUNTRY CO-OP</b>	
DIESEL FUEL	\$857.07
DIESEL FUEL - ENGINES	\$18,952.58
MOTORS FUEL	\$1,355.34
<b>ROTATING APPARATUS CO</b>	
SMPMA PO 801	\$27,674.00
<b>SALTCO</b>	
MONTHLY SALT	\$35.00
<b>STUART C. IRBY CO.</b>	
GLOVE & SLEEVE TESTING	\$1,568.36
<b>ULINE</b>	
BOLLARD SLEEVE	\$62.99
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$39.45
<b>UTILITY CONSULTANTS</b>	
WATER SAMPLES	\$92.96
<b>VOYAGER FLEET</b>	
FUEL	\$79.16
MOTORS FUEL	\$97.83
Grand Totals	<u>\$105,439.07</u>