

Vendor / Description	Invoice Amount
ACE HARDWARE	
SUPPLIES	\$129.50
AMAZON CAPITAL SERVICES	
LIGHT BULBS	\$69.50
OUTLET RECEPTACLE	\$51.96
SANDER & PADS	\$194.73
ARVIG ANSWERING SOLUTIONS	
ANSWERING SERVICE	\$158.10
BH PETROLEUM EQUIPMENT COM	
FUTURE GEN - DOWN PAYMENT FUEL TANKS	\$90,833.62
BORDER STATES ELECTRIC SUPPLY	
5" PVC PIPE & FITTINGS	\$691.21
SPLICE - SMMPA	\$150.18
SPLICE - WELL #6	\$100.12
BRADY O'NEILL	
SAFETY BOOTS	\$60.00
BRYAN ROCK PRODUCTS INC.	
3/4 MINUS	\$284.14
CC DAY COMPANY	
FILTERS, HILCO	\$2,645.00
CENTERPOINT ENERGY	
NATURAL GAS	\$4,926.06
CHARD GRADING & EXCAVATION LLC	
CLASS 5	\$440.98
CORE & MAIN	
FULL CIRCLE REPAIR CLAMP 6 X 20	\$428.00
TESTING SUPPLIES	\$193.84
CURTIS NOVOTNY	
SAFETY BOOTS	\$60.00
DENNY / DOTTY VONBANK	
WIPING RAGS	\$120.00
DGR ENGINEERING	
JOB #9 -FUTURE GENERATION	\$138,834.50
FASTENAL COMPANY	
BOLTS - VALVE REPAIR	\$463.88
GRAINGER	
RELAY	\$55.22
HAWKINS INC	
WAER PURIFICATION	\$20.00
WATER PURIFICATION	\$7,002.52
HEITZ, COREY	
MMUA OVERHEAD SCHOOL	\$33.69
K.A. WITT CONSTRUCTION	
FUTURE GENERATION - SAND	\$72,104.53
KURITA AMERICA INC	
TESTING SUPPLIES	\$63.05
MACH LUMBER COMPANY	
STYROFOAM	\$166.67
METERING & TECHNOLOGY SOLUTIONS	
HEARTLAND CREDIT - WATER METERS	\$2,014.34
MN DEPT OF HEALTH	
3RD QTR CONNECTION FEES	\$7,301.66
MN MUNICIPAL UTILITIES ASSOC	
JT&S TRAINING	\$1,018.75
NIEMAN ROOFING COMPANY INC	
FILTER PLANT #3 - ROOF REPAIR	\$300.00
OLSON, LOGAN	
MMUA OVERHEAD SCHOOL	\$17.89

Vendor / Description	Invoice Amount
RIVER COUNTRY CO-OP	
GAS	\$1,338.06
MOTORS FUEL	\$1,156.59
SALTCO	
MONTHLY SALT FEE	\$35.00
SEH	
FILTER PLANT #3 REHAB	\$1,160.00
STAR GROUP LLC.	
GEN #8 - BATTERIES	\$591.03
STAFF CAR	\$186.85
STUART C. IRBY CO.	
CUTTING - UND	\$626.21
SUEL PRINTING	
PENCILS	\$289.35
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$153.19
UTILITY CONSULTANTS	
WATER SAMPLES	\$105.57
VOYAGER FLEET	
MOTORS FUEL	\$345.77
WASHA TRUCKING SERVICES IN	
HAULING - CLASS 5	\$375.00
WATER MAIN BREAK REPAIR	\$125.00
WATER CONSERVATION SERVICES INC.	
LEAK LOCATE - 209 6TH AVE W	\$407.80
WESCO RECEIVABLES CORP.	
METER SOCKET DUAL U6035-O	\$4,443.01
WM MUELLER & SONS INC.	
WATER MAIN BREAK	\$173.40
WATER MAIN BREAK - 6TH AVE NW	\$369.71
WATER MAIN BREAK - LEXINGTON	\$186.69
Grand Totals	<u>\$343,001.87</u>