

July 17, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Final Canon Lease inv 6/27/18	\$ 143.35
Advanced Systems Inc TX	Canon Lease July 2018	117.70
Alpha Wireless Communications	Annual Maint Agrmt-Radio Equip	30,805.20
Alpha Wireless Communications	Repairs-Jail-Portable Radio	54.00
Alpha Wireless Communications	Repairs-Jail-Portable	62.40
American Glass	Vehicle Repairs-Jail-#12	277.40
American Glass	Replacement Glass	290.00
American Institutional Supply	Concessions/Comm-Jail	101.79
American Institutional Supply	Supplies-Jail	104.43
American Legion Post 529	Memorial Day Expense	165.00
Baarts/Larry E	Meeting Mileage, 07/09/18	8.50
Baarts/Larry E	07/09/18 EDA Meeting	30.00
Beemer Companies Inc	Jet Culvert (43g)	580.00
Beemer Companies Inc	jd74 - Tree Rmvl & jetting	23,150.30
Beemer Companies Inc	cd64 - Beaver dam removal	392.50
Bettin Trucking, Inc.	1" Rock (144.76 ton)	3,553.86
Blue Earth County Finance Department	State Fee MDT's-2nd Qtr 2018	1,440.00
Boekett Building Supply Inc	Marking Paint & Lath	41.32
Bulfer/Pat	Park Miles (June 2018)	13.63
Bulfer/Pat	Park Mtg (June 2018)	30.00
Bulfer/Pat	Park Miles (May 2018)	27.25
Bulfer/Pat	Park Mtg (May 2018)	30.00
Bureau Of Criminal Apprehension	PTC-2nd Qtr 2018-71-New;64-Ren	1,030.00
Bureau Of Criminal Apprehension	CJDN Access Fee-2nd Qtr 2018	390.00
Cardmember Service	Supreme Ct Lawyer Reg - PAO	252.00
Cardmember Service	CLE bundle - ALH	375.00
Cardmember Service	Amazon - Fujitsu ScanSnap	439.71
Cardmember Service	Food for DV victim	7.94
Cardmember Service	Kwik Trip gas card-DV victim	30.00
Cardmember Service	Walmart gift card-DV victim	50.00
Cardmember Service	Hotel-one night for DV victim	114.04
Cardmember Service	June Postage	228.20
Cardmember Service	MN CLE/REI November 2018	500.00
Cardmember Service	Debs License upgrade	13.75
Cardmember Service	Dan IAAO membership	190.00
Cardmember Service	Laura's Case Study Workshop	200.00
Cardmember Service	MN DVS-Card Useage Fee	0.53
Cardmember Service	Mn DVS-New Title	21.75
Cardmember Service	Boat & Water Uniforms	160.00
Cardmember Service	Boat & Water-Trg	22.50
Cardmember Service	Boat & Water-Training	22.50
Cardmember Service	Boat & Water-Training	22.50
Cardmember Service	Trng-Deputy-Ballard	595.00
Cardmember Service	Serice Fee-POST Bd-Schlichte	2.24
Cardmember Service	POST Bd-License-Schlichte	90.00
Cardmember Service	Credit-Hotel Res-Cancelled	(130.86)

July 17, 2018 Bills (Continued)

Cardmember Service	Transport-Jail	\$	130.86
Cardmember Service	BCA-Jail Adm 2018 Conf- x5		925.00
Cardmember Service	Jail Adm-Trng-Lodging-Rathman		489.16
Cardmember Service	Jail Adm Trng-Lodging-Bell		489.16
Cardmember Service	Jail Adm Trng-Lodging-Wells		489.16
Cardmember Service	Jail Adm Trng-Lodging-Parrott		489.16
Cardmember Service	Jail Adm Trng-Lodging-Geerdes		489.16
Cardmember Service	Redbox		1.88
Cardmember Service	Redbox		1.88
Cardmember Service	Redbox		1.88
Cardmember Service	Jail Equipment		177.13
Cardmember Service	Maurices jv clothes allow.		148.00
Cardmember Service	AmericInn Grand Rapids, MN		172.29
Cardmember Service	WalMart jv clothes allow.		384.76
Cardmember Service	Postage Stamps		201.75
Cardmember Service	Hannaman veh insp class		100.00
Cardmember Service	K.Peyman hotel exp		228.90
Cardmember Service	Sikaflex Sealant		228.16
Cardmember Service	Nitrile Gloves		39.80
Cardmember Service	Temp Controller (U-75)		93.31
Cardmember Service	EDA Executive Meeting, 7/10/18		38.66
Casey's General Stores, Inc.	Diesel (U-29)		2,212.20
CDW Government Inc	Computer Hardware		8.46
Celander/Robbin Richard	PC Miles; Mtg; 6/26		8.72
Celander/Robbin Richard	PC; PerDiem; Mtg; 6/26		30.00
Central Farm Service	DEF (Fmt)		162.00
City of Fairmont	EpulseLive Initial License		1,000.00
City of Lakes Media	10-Shop Local Spots, 06/18		239.00
City of Lakes Media	9-Annual Spots, 06/18		315.00
CleanRite ChemDry	Rug service June		37.00
Community Compliance Monitoring	EHM-Jail-June 2018-Juvy		1,491.00
Computer Technology Solutions	6 Desktop Computers-Office		5,964.00
Computer Technology Solutions	Refurb duplexer		121.00
Computer Technology Solutions	Monitor-Katie		199.00
Computer Technology Solutions	Monitor-Jody		199.00
Computer Technology Solutions	4 new desktops		3,976.00
Computer Technology Solutions	4 monitors		928.00
Computer Technology Solutions	Computer; Pam F.		248.50
Computer Technology Solutions	Computer; Pam F.		248.50
Computer Technology Solutions	Computer; Pam F.		99.40
Computer Technology Solutions	Monitors (3); FL		663.00
Computer Technology Solutions	Computer; Pam F.		248.50
Computer Technology Solutions	Monitors (3); BF		663.00
Computer Technology Solutions	Computer; Pam F.		149.10
Computer Technology Solutions	Other Prof & Tech Services		214.00
Computer Technology Solutions	Computer Hardware		2,690.00
Computer Technology Solutions	Computer Hardware		319.00

July 17, 2018 Bills (Continued)

Computer Technology Solutions	Computer Monitor-Jail	\$	199.00
Computer Technology Solutions	Computer-Monitor x2-Dispatch		398.00
Computer Technology Solutions	Desktop computers 6-21-18		5,964.00
Culligan	Water, cooler rental 06/30/18		43.50
Culligan	Perch Softener		28.00
Custom Clinic PA DBA Smart Clinic	Medical Services-Jail		12.10
Day Plumbing Heating & Air	Sec Bldg-Repair		225.00
Designing Signs Inc	New County logo		120.00
Designing Signs Inc	Logo Install; car/truck; LU		95.00
Designing Signs Inc	Logo Install; car/truck; FL		95.00
Designing Signs Inc	New Logo-Fleet Vehicles		530.00
Designing Signs Inc	Vehicle Repairs-Deputy		125.00
Dewar Electric, Inc.	CH-Repair		76.00
Docken Properties LLC	Office Rent August 2018		2,400.00
Environmental Systems Research Inst	Computer License ArcGIS		9,139.00
Eversman/Deb	Mileage & Exp 6/4-6/27		112.82
Eversman/Jon	PC Miles; Sites&Mtg; 6/20;26		43.05
Eversman/Jon	PerDiem; PC;Sites&Mtg; 6/20;26		70.00
Fairmont Area Chamber Of Commerce Inc	MC Logo Contest Winners, 2018		200.00
Fairmont Ford	2010 Ford Maintenance Truck		1,400.99
Fairmont Photo Press	Publications-Temp Summer Asst		81.25
Fairmont Photo Press	Brochures		115.90
Fairmont Photo Press	Safety Plan cards		50.30
Fairmont Photo Press	Business Cards-Becky		18.20
Fairmont Photo Press	Ad; Technician; 6/13; BF		187.50
Fairmont Photo Press	Ad-Emerg Mgmt Director		163.13
Fairmont Photo Press	Spons/Ad-"Happy 4th"		50.00
Fairmont Photo Press	Camping Envelopes		273.15
Fairmont Photo Press	Maint Job Opening		87.50
Fairmont Photo Press	Maint Job Opening		87.50
Fairmont Photo Press	Driveway Permit Forms		54.40
Fairmont Photo Press	Ads - Clean Up Day		180.00
Fairmont Photo Press	Ads - HHW Collections		162.00
Fairmont Sentinel	Notice;Tech;6/11,13,16,19 BF		491.40
Fairmont Sentinel	Spons/Ad-Emerg Mgmt-4th July		739.80
Fairmont Sentinel	Maint Job Opening		334.42
Fairmont Sentinel	Ads-Clean-Up Day		336.70
Fairmont True Value	Sec Bldg-Repair		21.55
Fairmont True Value	Courthouse-Repair		8.49
Fairmont True Value	Courthouse-Repair		49.99
Fairmont True Value	HR Building-Repair		78.75
Fastenal Company	CH-Repair		10.92
Fastenal Company	CH-Repair		13.97
Fastenal Company	CH-Supply		47.21
Fidlar Technologies Inc	2nd Qtr Life Cycle Services		2,724.30
Fleet and Farm Supply	EPA Gas Cans		62.97
Fleet and Farm Supply	EPA Gas Can		15.99

July 17, 2018 Bills (Continued)

Fleet and Farm Supply	Courthouse-Repair	\$	22.26
Fleet and Farm Supply	Courthouse-Repair		16.98
Fleet and Farm Supply	Courthouse-Repair		11.98
Fleet and Farm Supply	Courthouse-Supply		20.45
Flohers/Steve	Mileage 6/05/18 thru 6/29/18		183.12
Fosness/Steven E	Transporting Vets June		100.00
Fosness/Steven E	07/09 & 07/10/18 EDA Mtgs.		60.00
Frontier Communications	July 2018 Phone Bill-Crt Admin		307.31
Frontier Communications	July 2018 Phone Bill-PD		428.05
Frontier Communications	July 2018 Phone Bill-Transit		21.95
Frontier Communications	July 2018 Phone Bill-Commissio		21.95
Frontier Communications	July 2018 Phone Bill-Sisseton		21.95
Frontier Communications	July 2018 Phone Bill-Coordinat		65.85
Frontier Communications	July 2018 Phone Bill-Aud/Treas		175.61
Frontier Communications	July 2018 Phone Bill-Drainage		43.90
Frontier Communications	Telephone Service 07/01/18		59.79
Frontier Communications	Telephone, DSL 07/01/18		217.43
Frontier Communications	July 2018 Phone Bill-Victim Wi		87.80
Frontier Communications	July 2018 Phone Bill-Recorder		109.75
Frontier Communications	July 2018 Phone Bill-Assessor		131.71
Frontier Communications	July 2018 Phone Bill-P&Z		21.95
Frontier Communications	July 2018 Phone Bill-P&Z		21.95
Frontier Communications	July 2018 Phone Bill-P&Z		8.78
Frontier Communications	July 2018 Phone Bill-P&Z		21.95
Frontier Communications	July 2018 Phone Bill-P&Z		13.17
Frontier Communications	July 2018 Phone Bill-Veterans		43.90
Frontier Communications	Data Circuit June		236.80
Frontier Communications	July 2018 Phone Bill-MIS		43.90
Frontier Communications	July 2018 Phone Bill-Sheriff		428.05
Frontier Communications	Telephone-Local Service		331.70
Frontier Communications	Telephone-Dispatch-T-1 Lines		385.00
Frontier Communications	July 2018 Phone Bill-Probation		175.61
Frontier Communications	July 2018 Phone Bill-Extension		87.80
Frontier Communications	July 2018 Phone Bill-Law Lib		21.95
Fruendt & Johnson LTD	Court Appt Atty Fees		1,297.77
Fruendt & Johnson LTD	Court Appt Atty Fees		297.80
Fruendt & Johnson LTD	Court Appt Atty Fees		107.27
Fruendt & Johnson LTD	Court Appt Atty Fees		510.70
FSSolutions	Drug Screen		52.20
Galls LLC	Boat & Water-Patrol Uniforms		21.99
Galls LLC	Boat & Water-Patrol Unifoms		95.98
Galls LLC	Boat & Water-Patrol Uniforms		47.99
Galls LLC	Uniform Allow-Jail-Moller		21.46
Galls LLC	Uniform Allow-Jail-Moller-Shpg		2.76
Galls LLC	Uniform Allow-Jail-Moller		24.70
Galls LLC	Uniform Allow-Jail-Moller-Shpg		3.20
Gerhardt/Christopher	Uniform Allow-Deputy		37.48

July 17, 2018 Bills (Continued)

Government Management Group Inc	17 Central Serv Cost Alloc Pln	\$	3,950.00
Graham Tire Co of Fairmont	Trailer Tires (U-61)		928.92
Graham Tire Co of Fairmont	Fluid (U-36)		47.80
Graham Tire Co of Fairmont	Fluid (U-37)		47.80
Graham Tire Co of Fairmont	Trailer Tires (U-48)		369.40
H & L Mesabi	4' carbides		1,949.94
H.G. Meigs, LLC	Sealcoat Oil		92,420.50
Harrison Truck Centers	Rad Core/Tank, Pin (U-23)		882.56
Harrison Truck Centers	Accumulator (U-23)		44.13
Harrison Truck Centers	Air Spring (U-24)		129.45
Harrison Truck Centers	Turn Lamp Markers		135.00
Harrison Truck Centers	Retainer Clip (U-19)		15.12
Harrison Truck Centers	Spring Clamp (U-19)		3.29
Harrison Truck Centers	Receiver, O-Rings (U-24)		96.31
Hen-Way Mfg Inc	25 signs @ \$4/ea (Trash Lids)		100.00
Highland Court Hotel	2 nights lodging-DV victim		135.36
HILLMER JR/WILLIAM J	jd27 - 1.1 ac unplanted damage		275.00
Hometown Sanitation Services LLC	Courthouse - July 2018		230.00
Hometown Sanitation Services LLC	Sec Bldg - July 2018		139.99
Hometown Sanitation Services LLC	Perch Garbage		112.99
Hometown Sanitation Services LLC	Ced/Hans Garbage		280.50
Hometown Sanitation Services LLC	Fmt Shop Garbage		130.00
Hometown Sanitation Services LLC	Rolloff-Clean-Up Day		631.06
Hometown Sanitation Services LLC	Recycling Contract		28,313.28
Hometown Sanitation Services LLC	HR Bldg - June 2018		174.99
Hy-Vee, Inc.	Catering Food-6/3/18-145 meals		725.00
Hy-Vee, Inc.	Catering Food-6/3/18-41 Snacks		102.50
Hy-Vee, Inc.	Catering Food-6/10/18-482 Meal		2,410.00
Hy-Vee, Inc.	Catering Food-6/10/18-53 Snack		132.50
Hy-Vee, Inc.	Catering Food-6/17/18-473 Meal		2,365.00
Hy-Vee, Inc.	Catering Food-6/17/18-42 Snack		105.00
Hy-Vee, Inc.	Catering Food-6/24/18-432 Meal		2,160.00
Hy-Vee, Inc.	Catering Food-6/24/18-42 Snack		105.00
Hy-Vee, Inc.	Catering Food-6/30/18-442 Meal		2,210.00
Hy-Vee, Inc.	Catering Food-6/30/18-51 Snack		127.50
Hy-Vee, Inc.	Catering Food-7/1/18-55 Meals		275.00
I & S Group Inc	jd2mf - Staking Prop. Corner		950.00
I & S Group Inc	jd9mw imp - PER & Topo Surv		7,432.00
I & S Group Inc	jd20imp - Const Admin&Staking		24,055.00
I & S Group Inc	jd91imp - Prelim Report		2,964.00
I & S Group Inc	jd99imp - Final Eng Report		2,201.00
I & S Group Inc	jd314mf - Const Admin		1,551.20
I & S Group Inc	cd30imp - Const Admin		617.78
Inmate Services Corporation	Prisoner Transport-Jasmin		1,112.00
Inmate Services Corporation	Prisoner Transport-Daniels		1,074.00
Innovative Office Solutions, LLC	Calculators, Highlighters		11.84
J H Larson Company	Perch Supplies		30.34

July 17, 2018 Bills (Continued)

Jenkinson Abstract Company	Forf Lands Title Search	\$	2,804.00
Jones Law Office	Court Appt Atty Fees		165.00
Jones Law Office	Court Appt Atty Fees		30.00
Jones Law Office	Court Appt Atty Fees		22.50
Kahler Electric	CH-Repair-1 Exit Sign		243.30
Kahler Electric	CH-Repair		195.00
Kahler Electric	Human Res Bldg-Repair		116.21
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		200.00
KSUM-KFMC	Ads - Clean Up Day		254.30
Kwik Trip Inc	E85 Gas-Comm		12.31
Kwik Trip Inc	E85 Gas-Aud/Treas-Jim-Election		12.64
Kwik Trip Inc	E85 Gas-Ditch-Shane		68.84
Kwik Trip Inc	E85 Gas-Ditch-Shane		68.84
Kwik Trip Inc	E85 Gas-Ditch-Mike F		64.53
Kwik Trip Inc	E85 Gas-Ditch-Mike F		9.81
Kwik Trip Inc	E85 Gas-Ditch-		68.94
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky		5.00
Kwik Trip Inc	E85 Gas-Assessor-Deb E		13.72
Kwik Trip Inc	E85 Gas-Assessor-Mike S		31.73
Kwik Trip Inc	E85 Gas-P&Z-Wendy		19.01
Kwik Trip Inc	E85 Gas-P&Z-Wendy		17.00
Kwik Trip Inc	E85 Gas-P&Z-Wendy		70.21
Kwik Trip Inc	E85 Maintenance		65.82
Kwik Trip Inc	E85 Maintenance		59.19
Larson Crane Service, Inc.	jd20imp - Pay Request #7		56,746.71
Laue, Donald	Reimb for Culvert Guard		79.46
Lax/Jennifer	Light for Boat-The Boat House		30.07
Loffler Companies Inc	Color Copier Costs June 2018		323.55
Loffler Companies Inc	B/W Copier Costs June 2018		35.53
Maday/Charles A	Transporting Vets June		200.00
Martin County Auditor-Treasurer	Correct State Deed #215681		1.65
Martin County Recorder	Correct State Deed #215681		46.00
Martin County Sheriff	Bail Studies 7-09-18		625.00
Metro Sales Inc	Qtrly Mnt Base7/12-10/11/18		288.36
Metro Sales Inc	Maint/Agrmt-Jail-Copier		23.68
Mid-American Research Chemical	Cleaning Supplies		200.93
Minnesota Alliance on Crime	Memb dues 7/1/18-6/30/19		250.00
Minnesota Counties Computer Coop	18 3rd Qtr Prop Tax Supp Xerox		8,195.00
Minnesota Counties Computer Coop	18 3rd Qtr Xerox Beta Testing		412.50
Minnesota Counties Computer Coop	18 2nd Qtr Xerox Enhancmnt Fnd		600.00
Minnesota Counties Computer Coop	18 3rd Qtr Paymate Support		1,150.00
Minnesota Counties Computer Coop	3rd qtr CAMA maint&Support		3,030.00
Minnesota Counties Intergovernmental Trs	2017 Auto Audit-Addl Contrib		2,198.00
Minnesota Department of Revenue	Sales/Use Tax		809.00
Minnesota Department of Revenue	Fuel Tax		1,089.27
Minnesota Department of Revenue	Sales/Use Tax		58.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		48.01

July 17, 2018 Bills (Continued)

Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	\$	396.70
MN Public Facilities Authority	jd47 - principal on bond		29,000.00
MN Public Facilities Authority	jd47 - interest on bond		1,865.00
Moore and Ace Inc	Perch Supplies		9.78
Moore and Ace Inc	Ced/Hans Supplies		25.57
NetworkFleet, Inc.	Monthly Service-June		284.25
Nobles County Auditor-Treasurer	Board of Prisoners-May 2018		1,500.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Int		12,440.00
Nu Way Cooperative	Fmt Gas		9,500.00
Nu Way Cooperative	Fmt Diesel		8,480.50
Oddan/Merlin F	Transporting Vets June		100.00
ONE Office Solution	Stapler-Office		19.08
ONE Office Solution	Office Supplies		923.75
ONE Office Solution	Office Supplies		248.01
ONE Office Solution	Chair Mat; Pam F; FL		124.29
PC Janitorial Supply	Courthouse-Repair		27.50
PC Janitorial Supply	Sec Bldg-Supply		117.13
PC Janitorial Supply	Sec Bldg-Supply		75.44
PC Janitorial Supply	Courthouse-Supply		79.86
PC Janitorial Supply	Courthouse-Supply		22.95
PC Janitorial Supply	Human Res Bldg-Supply		258.00
Poppe/Chuck	PC Miles; Sites&Mtg; 6/19;26		35.97
Poppe/Chuck	PerDiem; PC;Sites&Mtg;6/19;26		70.00
Poush/Joy	Nursing Services-Jail-June		2,509.52
Prairieland	S.W. Coordinator Salary		2,254.98
Prairieland	S.W. Assistant Salary		394.75
Prairieland	SW Coordinator Expenses		145.05
Prairieland	HHW&Ditch Waste		202.38
Prairieland	Ditch Electronics Disposal		105.00
Prairieland	HHW Worker - Nick Fritz		245.79
Precision Farm Drainage & Excavating LLC	jd2wm - Rpr Sec2 NW1/4		1,498.75
Public Utilities	Utilities Lake Ave #1 Cthouse		1,528.70
Public Utilities	Utilities Cthouse		15.58
Public Utilities	Utilities Sec Bldg		8,742.07
Public Utilities	Utilities Transit Bldg-Impound		132.75
Public Utilities	Utilities 121 N Main		102.56
Public Utilities	Utilities 117 N Main		223.55
Public Utilities	Utilities Boat Lift		10.22
Public Utilities	Wolter Park		14.82
Public Utilities	Tar Tank		155.10
Public Utilities	Fmt Shop		1,397.72
Public Utilities	Utilities Bank Bldg		4,946.91
Quill Corporation	Supplies		330.11
Regents of the University of Minnesota	June 2018 Salary-Summer Coordi		661.08
Regents of the University of Minnesota	4/18-6/18 MOA Billing - Salary		18,048.00
Regents of the University of Minnesota	Printing-Envelopes		115.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600		34.25

July 17, 2018 Bills (Continued)

Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4603	\$	566.06
Richards Auto Repair & Towing	Vehicle Repairs-Adm-#4626		48.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12		45.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14		40.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#04		178.94
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12		45.25
Richards Auto Repair & Towing	Vehicle Repairs-E M-2010 Tahoe		40.45
Rinke-Noonan	Monthly Retainer Fee 6/30/2018		200.00
Rinke-Noonan	jd91imp - Prelim Rpt hearing		2,430.00
Rinke-Noonan	gcd350 - DNR issue rvw		3,955.00
River Bend Business Products	Sorter File A-Z		38.88
River Bend Business Products	4535i Copier maint - 06/26/18		36.00
River Bend Leasing	Mthly Lease Agmt-Copier		288.00
Road & Bridge Fund	Coord-Fuel		16.16
Road & Bridge Fund	Drainage-Fuel		254.01
Road & Bridge Fund	Assessor-Fuel		30.68
Road & Bridge Fund	Planning & Zoning-Fuel		56.22
Road & Bridge Fund	Maint-Fuel		64.72
Road & Bridge Fund	Veterans-Fuel		98.39
Road & Bridge Fund	Sheriff-Admin-Fuel		111.19
Road & Bridge Fund	Sheriff-Deputies-Fuel		1,158.51
Road & Bridge Fund	Sheriff-Jail-Fuel		130.96
Road & Bridge Fund	Emerg Mgmt-Fuel		24.24
Road & Bridge Fund	jd24 - 18" cuvert & band		446.98
Rosburg Construction	jd18 - Repr Br.C 8" @ driveway		1,625.87
Rosburg Construction	jd44 - Repr Br.B1 12"		469.14
Rosburg Construction	jd44 - Check tile condition		615.00
Rosburg Construction	jd44 - Repr 15" Main Sec24		510.18
Rosburg Construction	cd24 - Repr Lat 1 14" Sec1		550.60
RTT Mobile Interpretation	Monthly Access Fees-July 2018		17.00
Ruffridge-Johnson Equipment Co	Bearing		90.71
Ruffridge-Johnson Equipment Co	Filters, Glass Indic		135.02
S & J Excavating, Inc	117 N. Main-Sewer Repair(1st)		5,736.91
Sandy Law Firm P C	Court Appt Atty Fees		434.50
Schaub/Gary Dean	PC Miles;Sites&Mtg;6/25;26		22.89
Schaub/Gary Dean	PerDiem; PC;Sites&Mtg; 6/25;26		70.00
Schmidtke/Dan	Mileage May & June, 2018		68.67
Schmidtke/Dan	Mileage 6/04/18 Meeting		9.81
Schultze/Brent	07/09/18 EDA Meeting		30.00
Shipping Plus	Postage-uniform return		12.03
Shopko Stores Operating Co., LLC	Of. Eq.; 2 Power Strips		9.98
Shopko Stores Operating Co., LLC	Of. Eq.; 2 Power Strips		10.00
Shopko Stores Operating Co., LLC	Of. Eq.; 2 Power Strips		4.00
Shopko Stores Operating Co., LLC	Of. Eq.; 2 Power Strips		10.00
Shopko Stores Operating Co., LLC	Of. Eq.; 2 Power Strips		6.00
Smith Rental Properties	RentAugust 2018		593.00
Snap-On Tools	Wrenches		72.25

July 17, 2018 Bills (Continued)

Spee/Lowell N	PC Miles; Sites&Mtg; 6/11;26	\$	19.56
Spee/Lowell N	PC;PerDiem; Sites&Mtg; 6/11;26		70.00
Stading/Bryan	May 2018 Mileage		357.52
Stading/Bryan	June 2018 Mileage		296.48
State Of Mn	Copy costs		236.35
State of MN Department of Correction-STS	STS Prog Pmt 7/09/18 - 85%		57,557.17
State of MN Department of Correction-STS	STS Prog Pmt 7/09/18 - 15%		10,157.15
Stepp Manufacturing Co. Inc.	1" High Temp Hose Boom		186.78
T&R Excavating Inc	jd95 - Partial pymt tile rpr		1,275.00
Terfehr/Tim	07/09/18 EDA Meeting		30.00
Thomson Reuters West Payment Center	Library Plan 6/1/18-6/30/18		73.50
Thomson Reuters West Payment Center	Westlaw 6/1/18-6/30/18		497.39
Thomson Reuters West Payment Center	June West Info Charges		710.00
Thyssenkrupp Elevator Corporation	CH/SB-Elev 3rd Qtr 18		566.85
Thyssenkrupp Elevator Corporation	SB-3rd Pmt Modernization		58,908.07
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 3rd Qtr 18		1,239.04
Total Comfort Systems Inc	Courthouse-Repair		407.53
Total Comfort Systems Inc	Courthouse-Repair		141.78
Total Comfort Systems Inc	Courthouse - Repair		1,002.00
Total Comfort Systems Inc	Courthouse-Repair		184.35
Truman Tribune	Bd Proceedings of 5/15/18 Mtg		100.10
Truman Tribune	Bd Proceedings of 6/05/18 Mtg		127.40
Truman Tribune	Public Notice; PC 6/6/18; LU		40.95
Truman Tribune	Notice; Technician; 6/6,13; BF		81.90
Truman Tribune	Ad-Emerg Mngmt Director		104.66
Truman Tribune	Maint Job Ad		36.40
US Bank Equipment Finance	Copy Mach Maint agreement		111.26
Verizon Wireless	GPS Mifi		40.02
Viesselman/Terry W	Mileage/Exp Reimb - 06/13/18		53.95
Wal-Mart Community	Mtg Room TV, Mount Bracket		677.00
Wal-Mart Community	Flash Drive		18.88
Wal-Mart Community	EZ Release Keyrings		7.88
Waverly/Westford 4-H Club	Roadside Pickup		250.00
Xerox Corporation	Wide Format Copier Maint		55.00
	Total	\$	659,761.43