

July 7, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Hydr Parts	\$ 118.02
Alpha Wireless Communications	Repairs-Disp-Batteries UPS	225.50
Amazon Business	Webcam/Speaker	93.12
Amazon Business	Webcam/Speaker	93.12
American Pest Control	Human Svcs-6/16/20 Service	75.00
American Welding & Gas, Inc.	Welding Supplies	51.79
American Welding & Gas, Inc.	Welding Supplies	51.05
American Welding & Gas, Inc.	Welding Supplies	127.55
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	107.88
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	108.26
Arnold Motor Supply	Safety Straps	49.50
Arnold Motor Supply	Icon Blades (U-6)	47.92
Arnold Motor Supply	Air Filter (U-7)	12.60
Arnold Motor Supply	5W-20 Oil (U-7)	74.64
Arnold Motor Supply	Brake Cleaner	33.48
Arnold Motor Supply	Hydr Parts	101.99
Arnold Motor Supply	Jump Pack Charger	25.98
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 05/20	304.00
Beemer Companies Inc	jd79 - Beaver Dam Rmvl	1,955.00
Beemer Companies Inc	jd98 - Jett roots BrX16	2,341.50
Bitwarden Inc	Computer Software	108.00
BLAC Construction	cd9 - work on main 190th ave	2,220.00
Blizzard Snowmobile Club	BM4 Prairieland Trl	2,020.02
BOMGAARS	Link Ends (Spare Grader Plow)	27.98
Bowers/Charles	jd37 - Viewer Hrs	382.50
Bowers/Charles	jd37 - Viewer Mlg	7.47
Bowers/Charles	jd60 - Viewer Hrs	360.00
Bowers/Charles	jd60 - Viewer Mlg	62.67
Bowers/Charles	cd28 - Viewer Hrs	405.00
Bowers/Charles	cd28 - Viewer Mlg	8.05
Burns Lock & Key	Maint-Jail-Worked on 3 doors	245.00
Canon Financial Services, Inc.	Canon Contract - June 2020	114.71
Cardmember Service	1-WebEx License	204.19
Cardmember Service	Stand Up Desk-Jean	621.00
Cardmember Service	Pitney Bowes-Postage Refill	49.00
Cardmember Service	SupremeCt LawyerReg-PAO 7-1-20	252.00
Cardmember Service	Woodland Mfg-Sneeze Guard	175.01
Cardmember Service	June Click n Ship Postage	91.45
Cardmember Service	CMA License Renewal Angela	88.75
Cardmember Service	refund sales tax safety vests	(3.47)
Cardmember Service	refund sales tax webcam amazon	(5.60)
Cardmember Service	Plexi glass - Covid 19 expense	109.00
Cardmember Service	Septic Soil Book/Shipping	85.95
Cardmember Service	Stand Up Desk - Jean	621.00
Cardmember Service	Correct Acct Stand up desk-JJ	(621.00)
Cardmember Service	2-WebEx Licenses	408.38

July 7, 2020 Bills Continued

Cardmember Service	Mahoney Funeral Arrangement	\$ 50.00
Cardmember Service	Supplies-Water Patrol	9.99
Cardmember Service	Water Patrol-Gear	49.99
Cardmember Service	Post Bd License-Dep-Stevens	90.00
Cardmember Service	Post Bd License-Usage Fee	2.24
Cardmember Service	Unfrm-Initial Iss-Dep-Stevens	49.99
Cardmember Service	Unfrm Initial Iss-Dep-Stevens	207.96
Cardmember Service	Phone-Supplies	33.94
Cardmember Service	Vehicle Insp Class (Mielke)	100.00
Cardmember Service	Picture (front bldg entrance)	26.69
Cardmember Service	Laminator & Pouches	137.91
Cardmember Service	Picture Frame (front bldg entr	44.74
Cardmember Service	PC Speaker & Webcam (Peyman)	103.98
Cardmember Service	Webcams (for safety mtg)	87.98
Cardmember Service	White Marking Paint	143.52
Cardmember Service	Boiler Gaskets	17.70
Cardmember Service	Boiler Gauge Parts	85.47
Cardmember Service	Pressure Gauge (U-65)	14.70
Cardmember Service	Pressure Gauge (U-57)	14.70
Cardmember Service	Timing Belt (U-65)	24.12
Cardmember Service	Timing Belt (U-57)	24.12
Cardmember Service	Spray Hose (U-57)	196.50
Cardmember Service	Spray Hose (U-65)	196.50
Cardmember Service	3" Lever Coupling (U-75)	68.98
Cardmember Service	Turn Signal Relay (U-43)	15.78
CARLSON/ROGER	Park Board Mtg	27.60
CARLSON/ROGER	Park Board Mtg	30.00
CDW Government Inc	Stand Up Desk Cables - Jean	62.68
CDW Government Inc	Correct-Cables for County Atty	(62.68)
CDW Government Inc	Correct-Cables for County Atty	62.68
CDW Government Inc	Office Equipment	62.73
City of Dunnell	Co Rd 8 Light	14.76
City of Dunnell	Elec/Water/Sewer	118.15
Cress Refrigeration Inc	HR-Repair	476.13
Crysteel Truck Equip	Long Beam (U-20)	95.97
Crysteel Truck Equip	Long Beam (U-20)	78.97
Custom Air Distributing Inc.	A/C Repair (U-40)	363.24
Custom Air Distributing Inc.	A/C Repair (U-63)	697.90
D & S Trophies	CH-Supplies (COVID-19)	136.00
Day Plumbing Heating & Air	SB-Repair(Jail)	769.54
Day Plumbing Heating & Air	CH-Repair	276.82
Day Plumbing Heating & Air	CH-Repair	3.78
Day Plumbing Heating & Air	Galv Nipple (U-75)	32.42
Defensive Edge Training & Consulting Inc	Trng-Course Fee-Deputy-4609	450.00
Dewar Electric, Inc.	GenReplaceProj-Pmt#5	14,845.65
Diamond Mowers, Inc.	Fan Assembly (U-37)	513.58
Diamond Mowers, Inc.	Fan Assembly (stock)	513.58

July 7, 2020 Bills Continued

Ekstrom Drainage LLC	jd8 - Rpr 8ft 10in BrL1 Sec11	\$ 379.75
Election Systems & Software LLC	Sftwr, Memory Dr, Training	6,285.00
Eversman/Deb	Quintile Appraisal	265.65
Eversman/Jon	Miles;PC/BOA;Sites&Mtg 6/19;23	20.70
Eversman/Jon	PerDiem;BOA;Sites&Mtg;6/19,23	60.00
Fairmont Fire Systems	1200N.State-Repair(Annl Cert)	356.00
Fairmont Fire Systems	SB-Repair(Annual Cert)	169.00
Fairmont Fire Systems	CH-Repair(Annual Cert)	119.00
Fairmont Fire Systems	HR-Repair(Annual Cert)	65.00
Fairmont Glass & Sign Products	CH-Repair COVID-19	20.52
Fairmont Glass & Sign Products	CH-Repair COVID-19	42.60
Fairmont Photo Press	PubNotice-5 YR CIP Plan	90.00
Fairmont Photo Press	Bd Proceedings of 6/02/20	214.80
Fairmont Photo Press	Bd Proceedings of 5/19/20	213.75
Fairmont Photo Press	PubNotice-SmithTaxAbatement	90.00
Fairmont Photo Press	6/17/20 MC Ballot Procedures	180.00
Fairmont Photo Press	Notice;PC/BOA 6/10	37.50
Fairmont True Value	CH-Supply	13.96
Faribault Co. Dept Public Works	24" Culvert (32g)	208.00
Fastenal Company	CH-Repair	2.11
Fastenal Company	Misc Fittings	52.53
Fastenal Company	Misc Fittings	78.79
Fidlar Technologies Inc	May 2020 Laredo Usage	762.00
Fidlar Technologies Inc	3rd Qtr Replication	2,250.00
Finstad Skidloader Service & Snow Remove	jd10-2'2" 8in Spur1Lat1Main6	252.50
Finstad Skidloader Service & Snow Remove	jd25 - Rpr@intk on fence line	962.00
Finstad Skidloader Service & Snow Remove	jd60 - Rpr 5ft 8in BrP	350.00
Fleet and Farm Supply	SB-Repair	23.98
Fleet and Farm Supply	SB-Repair	8.58
Fleet and Farm Supply	CH-Repair	15.27
Fleet and Farm Supply	CH-Repair	94.99
Fleet and Farm Supply	CH-Repair	179.99
Fleet and Farm Supply	CH-Supply	39.96
Fleet and Farm Supply	Ext Cord, Bulbs (Parks)	18.16
Fleet and Farm Supply	Magnetic Clips (Ced/Han)	8.97
Fleet and Farm Supply	Drill Bit	11.99
Fleet and Farm Supply	Fl Bulb	9.99
Fleet and Farm Supply	Bolts (U-43)	9.69
Fleet and Farm Supply	Bolts (U-43)	10.83
Fleet and Farm Supply	Bolts	1.39
Fleet and Farm Supply	Tape Measure	19.98
Fleet and Farm Supply	Ref Myl Thin Sty	2.76
Fleet and Farm Supply	Wire, Plug	9.89
Fleet and Farm Supply	Ext Cord	6.99
Fleet and Farm Supply	Hillman Anchor	1.29
Fleet and Farm Supply	Drill Bit	7.99
FleetPride, Inc	Torque Arm	120.30

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FOX LAKE CONSERVATION LEAGUE	D/W Permit Deposit	\$ 150.00
Frontier Attn: Access Billing	Phone-Mthly Intrastate Acc Fee	272.81
Frontier Communications	July 2020 Phone Bill-Crt Admin	275.31
Frontier Communications	July 2020 Phone Bill-PD	393.30
Frontier Communications	July 2020 Phone Bill-Transit	19.66
Frontier Communications	July 2020 Phone Bill-Commissio	39.33
Frontier Communications	July 2020 Phone Bill-Sisseton	39.33
Frontier Communications	July 2020 Phone Bill-Coordinat	58.99
Frontier Communications	July 2020 Phone Bill-Aud/Treas	157.32
Frontier Communications	July 2020 Phone Bill-Drainage	39.33
Frontier Communications	July 2020 Phone Bill-Victim Wi	78.66
Frontier Communications	July 2020 Phone Bill-Recorder	98.32
Frontier Communications	July 2020 Phone Bill-Assessor	117.99
Frontier Communications	July 2020 Phone Bill-P&Z	98.32
Frontier Communications	July 2020 Phone Bill-Veterans	39.33
Frontier Communications	July 2020 Phone Bill-MIS	39.33
Frontier Communications	July 2020 Phone Bill-Sheriff	393.30
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Frontier Communications	July 2020 Phone Bill-Probation	157.32
Frontier Communications	July 2020 Phone Bill-Extension	58.99
Frontier Communications	July 2020 Phone Bill-Law Lib	19.66
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	235.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	168.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	335.00
Fuller Construction/Doug	jd101-Invs 16"Main Ectwp Sec13	785.00
Fuller Construction/Doug	jd101-Rmv trees Main @ old RR	4,535.00
Fuller Construction/Doug	jd390- Rpr 500ft 10in BrR4	7,020.00
Galls LLC	Unfm-Initial Issue-Dep-Stevens	180.98
Galls LLC	Unfm-Initial Issue-Dep-Stevens	33.20
Gorackowski/Bruce	Park Board Mtgs (Mar & June)	27.60
Gorackowski/Bruce	Park Board Mtgs (Mar & June)	60.00
Gordon Flesch Companies Inc	Copier Usage fee 6-18-20	98.16
Gordon Flesch Company Inc	Copier Lease 6-19-20	83.95
Government Forms and Supplies LLC	Hand Sanitizer COVID19 related	235.05
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tirer (U-34)	227.31
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Green Tech Recycling LLC	Elec & Appl Recycling	3,760.00
Green Tech Recycling LLC	Elec & Appl Recycling	1,731.60
Grussing/Paul	jd59 - 4 beaver Sec 16	200.00
Grussing/Paul	jd116 - 4 beaver Sec 14	200.00
Grussing/Paul	jcd350 - 1 beaver Sec15	50.00
Grussing/Paul	cd64 - 1 beaver Sec 24	50.00
H.G. Meigs, LLC	Sealcoat Oil (CRS-2P)	10,236.38
Harrison Truck Centers	A/C Issues (U-75)	73.45
Harrison Truck Centers	Engine Speed Adj (U-75)	146.90
Harrison Truck Centers	Coolant Leak Repair (U-25)	767.40

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Harrison Truck Centers	Marker Lights (U-80)	\$ 23.82
Harrison Truck Centers	Core Asy Heater (U-75)	70.01
Harrison Truck Centers	Brake Parts (U-88)	208.56
Harrison Truck Centers	Bearings (U-88)	92.62
Harrison Truck Centers	Quick Release Valve (U-17)	20.10
Harrison Truck Centers	Hose Asy Wire (U-17)	373.81
Harrison Truck Centers	Hydr Parts (stock)	50.70
Harrison Truck Centers	Hydr Parts (U-20)	202.80
Hill Site Care	jd7fm-Rpr140ft18in thru 290AVE	14,750.09
Hill Site Care	jd44 - Rpr 106ft 12in BrB4	4,320.62
Hill Site Care	jd73 - Reroute 860ft 12in BrF	20,622.29
Hill Site Care	jd95 - Open trench collapse	1,782.50
Hill Site Care	cd22 - Open tile for invst.	4,313.25
Hill Site Care	cd22 - Rpr 248ft 12in Sec26&27	12,782.42
Hill Site Care	cd42 - Rpr dmg'd outlets	2,813.69
Hill Site Care	cd42 - Rpr 11ft 10in BrJ	1,270.67
Hill Site Care	cd42 - Rpr 428ft 15in BrJ	8,325.35
Hill Site Care	cd42 - Rpr 160ft open ditch	945.00
Hoffman Filter Service	Used Antifreeze Disposal	231.00
Horrisberger/Paul	Court Visitor Fee	175.00
Human Services of Martin &	Monthly Draw	302,451.17
Hy-Vee, Inc.	Safety Mtg Supplies	37.48
IdentiSys Inc	Supplies-Permits	322.24
Inventory Trading Company	Boat & Water-Unfrms-Patrol	160.00
J H Larson Company	Bulbs (Ced/Han)	34.02
Jetter Clean Inc	jd7fm - Jett 18in BrA at Rd	329.00
Kahler Electric	CH-Courtroom Ballasts	227.70
Kahler Electric	HR Bldg-Repair	491.60
Kahler Electric	HR Bldg-Repair	127.12
Klages/Matthew W	Uniform Allowance-Deputy	324.24
Korte/Jessica	St Cloud Postage	7.50
Korte/Jessica	Mileage 6/10 Park Board Mtg	26.45
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	10.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	170.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	370.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	210.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	540.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00

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Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	\$ 10.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	240.00
Lakeview Funeral Home	Remove/Trnsp-Ramsey-6/19/2020	739.70
Larkin Hoffman	2020LegisRepresentation 05/20	5,000.00
Lawson Products, Inc.	Misc Fittings, etc	559.84
Lintelman/Robert J	Miles;PC/BOA;Sites&Mtg;6/19;23	20.12
Lintelman/Robert J	PerDiem;BOA;Sites&Mtg;6/19,23	60.00
Lud-Key Locksmith	3-Keys Cut (1200 N. State)	7.50
Martin County Auditor-Treasurer	DDTax Veterans Memorial	1.65
Martin County Auditor-Treasurer	Deed Tax Corrective St Deed	1.65
Martin County Auditor-Treasurer	Postage (June 2020)	16.50
Martin County Recorder	Rec Fee Veteran's Memorial	46.00
Martin County Recorder	App for Cancel-Forf Hannaman	46.00
Martin County Recorder	Correct Deed Rec Fee Hannaman	46.00
Martin County Recorder	jd3 - Record 2020 lien	46.00
Martin County Recorder	jd8 - Record 2020 lien	46.00
Martin County Recorder	jd9 - Record 2020 lien	46.00
Martin County Recorder	jd10 - Record 2020 lien	46.00
Martin County Recorder	jd17 - Record 2020 lien	46.00
Martin County Recorder	jd18 - Record 2020 lien	46.00
Martin County Recorder	jd20 - Record 2020 lien	46.00
Martin County Recorder	jd21 - Record 2020 lien	46.00
Martin County Recorder	jd22 - Record 2020 lien	46.00
Martin County Recorder	jd25 - Record 2020 lien	46.00
Martin County Recorder	jd27 - Record 2020 lien	46.00
Martin County Recorder	jd31 - Record 2020 lien	46.00
Martin County Recorder	jd34 - Record 2020 lien	46.00
Martin County Recorder	jd35 - Record 2020 lien	46.00
Martin County Recorder	jd37 - Record 2020 lien	46.00
Martin County Recorder	jd38 - Record 2020 lien	46.00
Martin County Recorder	jd41 - Record 2020 lien	46.00
Martin County Recorder	jd47 - Record 2020 lien	46.00
Martin County Recorder	jd52 - Record 2020 lien	46.00
Martin County Recorder	jd56 - Record 2020 lien	46.00
Martin County Recorder	jd60 - Record 2020 lien	46.00
Martin County Recorder	jd64 - Record 2020 lien	46.00
Martin County Recorder	jd66 - Record 2020 lien	46.00
Martin County Recorder	jd70 - Record 2020 lien	46.00
Martin County Recorder	jd71 - Record 2020 lien	46.00
Martin County Recorder	jd73 - Record 2020 lien	46.00
Martin County Recorder	jd74 - Record 2020 lien	46.00
Martin County Recorder	jd82 - Record 2020 lien	46.00
Martin County Recorder	jd85 - Record 2020 lien	46.00
Martin County Recorder	jd95 - Record 2020 lien	46.00
Martin County Recorder	jd97 - Record 2020 lien	46.00
Martin County Recorder	jd98 - Record 2020 lien	46.00

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Martin County Recorder	jd108 - Record 2020 lien	\$ 46.00
Martin County Recorder	jd116 - Record 2020 lien	46.00
Martin County Recorder	jd214 - Record 2020 lien	46.00
Martin County Recorder	jcd350 - Record 2020 lien	46.00
Martin County Recorder	jd390 - Record 2020 lien	46.00
Martin County Recorder	cd11 - Record 2020 lien	46.00
Martin County Recorder	cd24 - Record 2020 lien	46.00
Martin County Recorder	cd31 - Record 2020 lien	46.00
Martin County Recorder	cd53 - Record 2020 lien	46.00
Martin County Recorder	cd61 - Record 2020 lien	46.00
Martin County Recorder	cd69 - Record 2020 lien	46.00
Mayo Clinic Ambulance	Med Trans-Jail-#20-51472	2,070.50
Metro Sales Inc	Contract Base6/26-7/25/20	134.95
Mills & Miller, Inc.	Road Salt (26.7 ton)	2,197.24
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	328.56
Minnesota Energy Resources Corp.	Utilities 117 N Main St	18.00
Minnesota Energy Resources Corp.	Utilities 121 N Main St	45.61
Minnesota Energy Resources Corp.	Dunnell Heat	49.98
Minnesota Energy Resources Corp.	Utilities Bank Bldg	862.35
Minnesota State Bar Association	MSBA&District Dues-TWV, 7-1-20	212.00
Minnesota State Bar Association	MSBA&District Dues-ALH, 7-1-20	212.00
Moore and Ace Inc	Insect Killer (Perch)	5.99
Moore and Ace Inc	Insect Killer (Ced/Han)	5.99
Moore and Ace Inc	Bug Light Bulb (Ced/Han)	7.99
Moore and Ace Inc	Bug Light Bulb (Perch)	7.99
Moore and Ace Inc	Simple Green Cleaner	11.99
MRCI-Mankato	May'20-CH/SB/LEC Janitorial	370.35
Napa Auto Parts Of Fairmont	CH-Repair	17.18
Newman Signs	Signs (Perch)	18.61
Newman Signs	Signs (Ced/Han)	37.60
Newman Signs	Misc Signs (stock)	41.76
Nu Way Cooperative	Fmt Gas	6,707.35
Nu Way Cooperative	Fmt Diesel	5,962.69
Nu Way Cooperative	Dunnell Diesel	1,180.45
Nu Way Cooperative	Trimont Diesel	801.11
Nu Way Cooperative	Fmt Gas	6,578.08
Nu Way Cooperative	Fmt Diesel	5,840.38
Nu Way Cooperative	Dunnell Diesel	487.71
ONE Office Solution	3 BX LGL HANGING FOLDERS	39.57
ONE Office Solution	1-CRTDG 26A BK	126.99
ONE Office Solution	labels - Jessica	120.49
ONE Office Solution	USB Drive - Election	22.94
ONE Office Solution	Labels - Election	120.49
ONE Office Solution	Of.Supp:Sanitizer Spray	8.06
ONE Office Solution	Of. Supplies; Red copy paper	7.84
ONE Office Solution	Of. Supplies;Expanding Folders	10.34
ONE Office Solution	Of. Equip; Literature Stand	260.10

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PC Janitorial Supply	SB-Supply	\$ 39.95
PC Janitorial Supply	SB-Supply	20.58
PC Janitorial Supply	SB-Supply	149.52
PC Janitorial Supply	SB-Supply	31.95
PC Janitorial Supply	CH-Supply (COVID-19)	17.70
PC Janitorial Supply	CH-Supply	298.59
PC Janitorial Supply	CH-Supply	77.70
PC Janitorial Supply	CH-Supply	94.80
PC Janitorial Supply	CH-Supply	214.00
PC Janitorial Supply	Supplies-Jail	952.95
PC Janitorial Supply	Cleaning/Covid Supp (Ced/Han)	302.09
PC Janitorial Supply	Cleaning/Covid Supp (Perch)	151.04
PC Janitorial Supply	Supplies (Perch)	112.03
PC Janitorial Supply	Supplies (Ced/Han)	224.05
PC Janitorial Supply	HR Bldg-Supply(Vacuums)	420.00
PC Janitorial Supply	HR Bldg-Supply	219.80
PC Janitorial Supply	HR Bldg-Supply	315.28
Pipestone County Medical Center/Avera	Med Srv-Jail-#2201610073YU	114.57
Pitney Bowes Inc	Supplies - ink cartridge (x2)	113.02
Prairieland	SW Coordinator Wages	2,346.78
Prairieland	Stauffer-Signs for Collections	152.81
Prairieland	Fleet & Farm - HHW Signs	45.52
Prairieland	Dan's-Refrig for HHW Bldg	135.69
Prairieland	RiverBend-SW Office Supplies	129.02
Prairieland	Uline-HHW Supplies	698.96
Prairieland	SW Coordinator Expenses	74.07
Prairieland	Casey's-Fuel-RecycCartDel	30.28
Prairieland	Casey's-Fuel-RecycCartDel	28.72
Prairieland	Casey's-HHW Supplies	10.84
Prairieland	Poppes-WashDelTruck	8.85
Quadient Leasing USA, Inc.	Lease Payment 7/13/20-10/12/20	702.60
Quadient, Inc	Election Letter Opener	1,926.00
Quill Corporation	Supplies - copy paper(+)	121.26
Quinn/Laurie Ann	Park Board Mtg	27.03
Quinn/Laurie Ann	Park Board Mtg	30.00
Radio Time Billing	Advertising	297.00
Ramy Turf Products LLC	Seed, Staples, Matting	1,806.00
RDO Exch 80-5800	Replacement Window (U-33)	261.31
Red Rock Rural Water System	Ced/Han	33.90
Regents of the University of Minnesota	April-June MOA	18,813.99
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 03/20	14,710.20
Restoration Services, Inc.	CH-Project#17-22326-Pmt#5	75,996.15
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4604	82.00
Richards Auto Repair & Towing	Vehicle Repair-Tow-Jail-#13	65.00
Richards Auto Repair & Towing	Vehicle Repair-Jail-#12	537.02
River Bend Business Products	Maint Canon Copier Jun '20	36.00
River Bend Business Products	Office Supplies	69.06

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River Bend Business Products	Copier maintenance 07/16/20	\$ 36.00
River Bend Business Products	Maint/Agrmt-Copier Contr Bill	231.00
River Bend Business Products	Agrmt/Cntr-Copier-Excess Copie	365.09
River Bend Business Products	Supplies-CREDIT-Return	(53.78)
River Bend Business Products	Supplies-Office-Dispatch	115.37
River Bend Business Products	Supplies-Office	211.87
River Bend Business Products	Covid Sign Laminating (Parks)	37.62
River Bend Leasing	4535i copier lease to 07/15/20	295.86
River Bend Leasing	Maint/Agrmt-Copier-Mthly Lease	211.00
River Valley Forensic Services PA	Mthly Med Exmner Fee-May 2020	250.00
Road & Bridge Fund	Drainage-Fuel	139.22
Road & Bridge Fund	Assessor-Fuel	38.26
Road & Bridge Fund	Planning & Zoning-Fuel	80.11
Road & Bridge Fund	Maint-Fuel	85.41
Road & Bridge Fund	Veterans-Fuel	16.82
Road & Bridge Fund	Sheriff-Admin-Fuel	105.86
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,326.70
Road & Bridge Fund	Sheriff-Jail-Fuel	39.33
Ruffridge-Johnson Equipment Co	Lug Nut (U-43)	7.87
Ruffridge-Johnson Equipment Co	Lug Nut (stock)	70.87
Ruffridge-Johnson Equipment Co	Wheel Studs (U-43)	124.44
Ruffridge-Johnson Equipment Co	Bearings (U-43)	123.46
S & J Excavating, Inc	cd28 - tile investigation	170.00
Sheplee/Mike	Housing Abatement project view	30.48
Shumski Excavating	jd214fm - Open BrT46 @ outlet	500.00
South Central College	Safety Mtg	1,560.00
South Central Electric Assn.	Cedar	116.00
South Central Electric Assn.	Hansen	112.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stonebrooke Engineering, Inc	Bridge Hydr Studies	832.02
Streichers	Unfrm-Initial Iss-Dep-Stevens	147.99
Streichers	Unfrm-Initial Iss-Dep-Stevens	220.98
Streichers	Uniform-Jail-Wohlhuter	107.97
Taft	Wal-Mart Property Tax Appeal	8,089.60
Telrepcoc Inc	Enforce Equip-Dep-6 Toughbooks	24,870.00
Verizon Wireless	M2M (Survey)	39.02
Wal-Mart Business	Supplies-Office	40.76
Wal-Mart Business	Supplies-Jail	87.23
Wal-Mart Business	Supplies-Jail	125.70
Wal-Mart Business	Supplies-Jail	72.50
Wal-Mart Community	Parks Hand Sanit (Covid)	14.86
Wal-Mart Community	Shop Vac (Parks)	74.00
Wal-Mart Community	Poster Strips	5.77
Watson's Plumbing Heating	Open Bathrooms (Perch)	420.00
Watson's Plumbing Heating	Open Bathrooms (Ced/Han)	420.00

July 7, 2020 Bills Continued

Wiederhoeft/Dawn	Uniform Allowance-Jail	\$ 26.77
Wohlhuter/Tamra	Uniform Allowance-Jail	38.64
Ziegler, Inc.	Valve, Plugs, Seals (U-63)	232.03
Ziegler, Inc.	Paralift Hook	750.00
Ziegler, Inc.	Cutting Edge (U-73)	219.74
Ziegler, Inc.	Cutting Edge (stock)	193.01
	Total	<u><u>\$ 678,585.83</u></u>