

August 18, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Adobe Inc	PDF Pack	\$ 9.99
Advance Auto Parts	Hyd Hose Parts (U-40)	59.70
Amazon Business	Office Supplies	298.00
American Pest Control	Human Svcs-7/28/20 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	88.01
American Welding & Gas, Inc.	Welding Supplies	26.06
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	107.88
Anderson/Wes	8/03/20 EDA Meeting	30.00
Anderson/Wes	8/03/20 EDA Meeting Mileage	17.25
Aris Chemical & Supply Company	Microbiocide for Fuel	1,043.12
Arnold Motor Supply	Hyd Filter	12.66
Ascentis Corperation	Qtrly Subscrip 08to10/20	8,110.20
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 07/20	312.00
Bauer Built Incorporated	Snoplus Tires (graders)	5,564.00
Bauer Built Incorporated	Retread (Tandems)	514.22
Bell/Michelle	Transport	21.14
Boehne/Vernon W	Oil Wipe Up Pads	419.70
Boehne/Vernon W	VOID Warrant Number 147510	(419.70)
Boekett Building Supply Inc	Elect.-Covid Sanitiz. Alcohol	75.96
Boekett Building Supply Inc	Chisel	14.79
Bolton & Menk Inc	jd44 - Rpr report	2,684.00
Bowers/Charles	jd37 - Viewer Hrs	157.50
Bowers/Charles	jd37 - Viewer Mlg	26.45
Bowers/Charles	jd60 - Viewer Hrs	337.50
Bowers/Charles	jd60 - Viewer Mlg	52.32
Bowers/Charles	cd28 - Viewer Hrs	450.00
Bowers/Charles	cd28 - Viewer Mlg	39.67
Bowers/Charles	cd61 - Viewer Hrs	292.50
Bowers/Charles	cd61 - Viewer Mlg	39.67
Brandt & Magnus P A	Court Appt Atty Fees	970.00
Brunz Construction Company, Inc.	Extra Work (Pipe for Bottin on	2,025.00
Bulfer/Pat	Park Mileage (Aug)	13.80
Bulfer/Pat	Park Mtg (Aug)	30.00
Cardmember Service	Photofinishing	25.70
Cardmember Service	AICPA Membership-Jessica	285.00
Cardmember Service	Credit of tax-Woodland Mfg	(12.02)
Cardmember Service	July click n ship postage	93.00
Cardmember Service	PRIA dues for Diane, M & S	160.00
Cardmember Service	Misc Credit -Prior Yrs	(13.92)
Cardmember Service	Cisco Webex 7-27-20	282.83
Cardmember Service	FSTS Training 8-04-20	15.00
Casey's Business Mastercard	Truman Diesel (U-34)	201.18
Casey's Business Mastercard	Truman Diesel (U-29)	1,117.88
CDW Government Inc	Computer Hardware	166.76
CDW Government Inc	Keyboard combo 7-15-20	46.13
Celander/Robbin Richard	Miles;PC/BOA; Mtg 7/28	9.20

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Celander/Robbin Richard	PerDiem;PC/BOA;Mtg 7/28	\$ 30.00
Central Farm Service	DEF (Fmt)	234.07
Certified Laboratories	DZ, NAC MM, KOOL-SPRAY	309.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 07/20	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 07/20	140.00
City of Lakes Media	1-MC EDA NoDescripGiven, 07/20	275.00
CleanRite ChemDry	Rug service 08/01/20	40.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Culligan	Cooler Rental-Svc-H2O 07/31/20	29.50
Custom Air Distributing Inc.	Radiator Genie	135.80
D & S Trophies	HR Mgr Name Plate/Desk Wedge	32.00
D & T Ventures LLC	MonthlyWebSupport-PRoll08/20	225.00
Dans Appliance Inc	Repairs- Dryer	26.30
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	60.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	220.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	180.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	60.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	290.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	110.00
Day Plumbing Heating & Air	SB-Repair(Jail)	282.95
Day Plumbing Heating & Air	SB-Repair(Jail)	533.89
Dewar Electric, Inc.	SB-Repair	97.93
Diamond Vogel Paints	White Traffic Paint	386.55
Docken Properties LLC	Office Rent September 2020	2,400.00
DTN LLC	Weather/Radar Program	1,092.00
Election Systems & Software LLC	Silver Maint Agrmt-Unity ERM	(1,852.20)
Election Systems & Software LLC	Covid Protective Shield/Box	5,061.00
Election Systems & Software LLC	Covid Protective Shield/Box	1,687.00
Eversman/Jon	Miles;PC/BOA;Sites&Mtg7/27;28	33.92
Eversman/Jon	PerDiem;BOA;Sites&Mtg7/27;28	90.00
Fairmont Ford	Wiper Repairs (U-5)	330.69
Fairmont Photo Press	7/1/20 General Election	35.00
Fairmont Photo Press	7/29/20 Primary Elect Aug 11	25.00
Fairmont Photo Press	07/29/20 Absentee Voting	25.00
Fairmont Photo Press	7/29/20 Polling Places	120.00
Fairmont Photo Press	"Safe 4th" Ad	50.00
Fairmont Photo Press	Office Supplies	63.95
Fairmont Property, LLC	Rent September 2020	629.30
Fairmont Sentinel	Polling Place Locations 8/5/20	309.38
Fairmont Sentinel	"Dont Drink & Drive" Ad	35.00
Fairmont True Value	CH-Repair	21.98
Fairmont True Value	CH-Repair	7.99
Fastenal Company	Fittings, etc	161.05
Federated Rural Electric Assoc	jd34 - July 2020 Elec	201.00
Federated Rural Electric Assoc	jd314mf - July 2020 Elec	41.00
Finstad Skidloader Service & Snow Remove	jd40 - Rpr intake	443.00
Fleet and Farm Supply	SB-Repair	24.98

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Fleet and Farm Supply	SB-Repair	\$ 18.99
Fleet and Farm Supply	CH-Supply	18.98
Fleet and Farm Supply	Sanding Discs	22.99
Fleet and Farm Supply	Utility Knives	14.97
FleetPride, Inc	Nuts, Bolts	115.15
Flohers/Steve	Mileage - July 2020	71.30
Fosness/Steven E	Transporting Vets July	100.00
Fosness/Steven E	8/03/20 EDA Meeting	30.00
Foty Lock & Safe	Keys-Deputies	33.75
Frontier Communications	Telephone Service 08/01/20	72.23
Frontier Communications	TelephoneSvc (3lines) 08/01/20	221.68
Frontier Communications	Internet(EIA)20Mbps to 8/31/20	350.00
Frontier Communications	Data Circuit August	340.00
Frontier Communications	Dispatch Monthly Fee	304.61
Frontier Communications	August Ext Internet Bill	585.70
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	202.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	185.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	2,497.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	528.16
G & R Controls	HR Bldg-PreventiveMaint08/2020	1,998.00
Girard's Business Solutions Inc	Check Scanner Service Cont	450.00
Gorackowski/Bruce	Park Mtgs (Jul/Aug)	60.00
Gorackowski/Bruce	Park Miles (Jul/Aug)	26.45
Gordon Flesch Company Inc	July Canon Lease	122.48
Green Tech Recycling LLC	Elec & Appl Recycling	4,496.20
Harrison Truck Centers	2021 Freightliner (U-123)	123,099.61
Hertzke Const & Millwork Inc	CH-Repair(CoordOff-Molding)	75.00
Hill Site Care	jd82mbe - Rpr BrA1 outlet	5,153.28
Hill Site Care	cd22 - Replace outlet end	1,511.19
Hill Site Care	cd22 - Rpr blowouts on main	1,165.50
Hill Site Care	cd44 - Rpr outlet end	2,511.00
Hometown Sanitation Services LLC	1200 N State - Aug 2020	206.08
Hometown Sanitation Services LLC	Courthouse - Aug 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Aug 2020	139.99
Hometown Sanitation Services LLC	Ced/Hans	285.49
Hometown Sanitation Services LLC	Perch	116.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,853.66
Hometown Sanitation Services LLC	HR Bldg - July 2020	174.99
Hy-Vee Food Service	Jail Meals Wk End 7/5/20	1,765.60
Hy-Vee Food Service	Jail Meals Wk End 7/12/20	2,734.90
Hy-Vee Food Service	Jail Meals Wk End 7/19/20	3,294.35
Hy-Vee Food Service	Jail Meals Wk End 7/26/20	3,280.90
Hy-Vee Food Service	Jail Meals Wk End 7/31/20	2,157.85
HyVee Pharmacy	RX Jail	33.33
HyVee Pharmacy	RX Jail	4.56
HyVee Pharmacy	RX Jail	12.66

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HyVee Pharmacy	RX Jail	\$ 5.03
HyVee Pharmacy	RX Jail	1.00
HyVee Pharmacy	RX Jail	105.89
HyVee Pharmacy	RX Jail	1.00
HyVee Pharmacy	RX Jail	9.00
HyVee Pharmacy	RX Jail	31.41
HyVee Pharmacy	RX Jail	13.33
HyVee Pharmacy	RX Jail	1.99
HyVee Pharmacy	RX Jail	194.72
HyVee Pharmacy	RX Jail	1.00
HyVee Pharmacy	RX Jail	7.20
HyVee Pharmacy	RX Jail	22.97
HyVee Pharmacy	RX Jail	19.16
HyVee Pharmacy	Return Pharmacy Item	(208.25)
I & S Group Inc	Proj#18-22326.02MasonryRest	93.00
I & S Group Inc	Proj#18-22326.03CopperDomeRest	1,127.50
I & S Group Inc	jd9mw imp - Const Admin	3,562.03
I & S Group Inc	jd20imp - Const Admin	16,753.33
I & S Group Inc	jd91mj imp - Const Admin	786.00
I & S Group Inc	jd99imp - Final Eng Rpt	1,086.00
I & S Group Inc	jd314mf - ConstAdmin&Televise	2,940.83
I & S Group Inc	jd414mf imp - BrA40 Prelim	1,750.03
I & S Group Inc	jd350 - 2019 Const Admin	6,517.50
I & S Group Inc	cd11 - Culvert Analysis&Survey	10,523.25
I & S Group Inc	cd29imp - ConstAdmin&Staking	1,055.00
I & S Group Inc	cd28imp - Prelim Eng Rpt	5,474.60
Innovative Office Solutions, LLC	Misc Office Supplies	22.45
Innovative Office Solutions, LLC	Label Maker Tape	15.54
J H Larson Company	Light Bulbs (Ced/Han)	51.03
J H Larson Company	HR Bldg-Repair	61.50
Jaguar Software	MirrorImage Soft Maint Agr	2,250.00
Jetter Clean Inc	CH-Repair	225.00
Jetter Clean Inc	cd3 - Jett Main near 160th St	288.00
John Deere Financial	Oil & Filter (Park Mower)	144.54
John Deere Financial	Tractor Parts (U-37)	123.89
John Deere Financial	Oil Filter	8.30
John Deere Financial	Bulbs	99.30
John Deere Financial	Oil Filter Kit (U-29)	50.68
John Deere Financial	Oil (U-34)	97.90
Johnson Controls Fire Protection LP	CH-Repair(FireAlarmMaterial)	1,848.90
Kittleson/Bryon	Return D/W Deposit	150.00
Koehl Excavating, LLC	jd51imp - Pay App10, FinalPymt	57,199.03
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	150.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Kramer Family Funeral Home Inc	Medical Examiner	765.00
Larson Crane Service, Inc.	jd20imp - Pay App 24	135,227.75
Larson Crane Service, Inc.	jd20imp - Pay App 25	80,761.40

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Lintelman/Robert J	Miles;PC/BOA;Sites&Mtg7/27;28	\$ 13.22
Lintelman/Robert J	PerDiem;BOA;Sites&Mtg;7/27;28	90.00
Loffler Companies Inc	Color Copier Costs July 2020	102.51
Loffler Companies Inc	B/W Copier Costs July 2020	17.97
Maday/Charles A	Transporting Vets July	200.00
Martin County Auditor-Treasurer	Postage	3.20
Martin County Court Administrator	Juvenile Restitution 7-30-20	300.00
Martin County Court Administrator	Juvenile Restitution 8-6-20	1,107.50
Martin County Fair Inc	September Office Space Rent	500.00
Martin Soil & Water Conservation Distric	2020 2nd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2020 2nd Qtr Wetlnd Consv Act	4,389.00
Martin Soil & Water Conservation Distric	3rd Quarter Allocation 2020	25,250.00
Martin Soil & Water Conservation Distric	AIS Prev Plan-2020 1st&2nd Qtr	22,619.49
Matthew Bender & Co Inc	MN Family Law Prac #72	208.10
Mayo Clinic	Medical Services-Inmate	130.00
Mayo Clinic	Medical Services	2,815.50
Metro Sales Inc	Metro Sales Contract August	189.33
Mid-American Research Chemical	Cut N Tap	170.03
Minnesota Continuing Legal Education	Lib Cty Courthouse	90.00
Minnesota Counties Computer Coop	20 Lynda.com-Payroll	35.00
Minnesota Counties Computer Coop	20 Lynda.com-AT Office	210.00
Minnesota Counties Computer Coop	20 Lynda.com-Drainage	70.00
Minnesota Counties Computer Coop	20 Lynda.com-Assr	175.00
Minnesota Counties Computer Coop	2Q2020 TaxLink Software Suport	125.00
Minnesota Counties Computer Coop	3Q2020 Avenue CAMA Maint Supor	3,090.00
Minnesota Counties Computer Coop	20 Lynda.com-MIS	70.00
Minnesota Counties Computer Coop	PICTOMETRY IMAGERY 2/3	31,928.33
Minnesota Counties Intergov Trust	U-141 Loader Insurance	80.00
Minnesota Department of Revenue	Sales Tax - Camping	665.00
Minnesota Department of Revenue	Fuel Tax	1,306.44
Minnesota Department of Revenue	Sales/Use Tax	57.00
Minnesota Department Of Transportation	Blue Earth Tower	400.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	45.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	287.56
Minnesota Energy Resources Corp.	Utilities 117 N Main St	18.00
Minnesota Energy Resources Corp.	Heat Tar Tank	18.00
MNCVSO Assistants & Secretaries Assoc	Dues and Registration 2020	50.00
Moore and Ace Inc	Bug Light Bulbs (Ced/Han)	15.98
M-R Sign Co, Inc.	Chip Seal Markers	347.80
Napa Auto Parts Of Fairmont	V-Belts	32.86
Newman Signs	Pavement Ends Sign	27.89
Newman Signs	Dead End Sign (Grotte)	39.83
Nu Way Cooperative	Trimont Diesel	941.40
Oddan/Merlin F	Transporting Vets July	200.00
ONE Office Solution	LAM POUCHES MCVM	21.77
ONE Office Solution	RIBBON CUTTING SCISSORS MCVM	91.90
ONE Office Solution	Ink Cartridge-Jessica	236.99

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ONE Office Solution	Labels-Paid Twice	\$ (120.49)
ONE Office Solution	Election Labels-Adria	69.90
ONE Office Solution	Cart & Rubberbands-Elections	269.57
ONE Office Solution	Return Cart -Elections	(265.31)
ONE Office Solution	Office Supplies	420.44
Ossian, Inc.	Chloride (880 bags)	9,710.00
Paradis Construction and Remodeling LLC	Drawer Fix	2,347.16
Peterson/Tom C	jd37 - Viewer Hrs	1,102.50
Peterson/Tom C	jd37 - Viewer Mlg	6.33
Peterson/Tom C	jd60 - Viewer Hrs	1,462.50
Peterson/Tom C	jd60 - Viewer Mlg	18.98
Peterson/Tom C	jd91mj imp - Viewer Hrs	135.00
Peterson/Tom C	jd91mj imp - Viewer Mlg	34.50
Peterson/Tom C	cd28 - Viewer Hrs	900.00
Peterson/Tom C	cd28 - Viewer Mlg	39.68
Peterson/Tom C	cd61 - Viewer Hrs	292.50
Peterson/Tom C	cd61 - Viewer Mlg	17.25
Phoenix Supply	Jail Supplies	1,450.00
Phoenix Supply	Jail Supplies	712.70
Poush/Joy	Nursing Services	3,795.67
Prairieland	1200 N State - Debris 07/20	66.38
Prairieland	SW Coordinator Wages	3,526.08
Prairieland	SW Coordinator Expenses	35.40
Prairieland	Road Ditch Garbage&HHW Debris	323.80
Prairieland	Uline	234.63
Prairieland	DollarGen-HHW Supplies	5.90
Pritts Electric Motors Inc	SB-Repair	85.11
Public Utilities	Utilities Lake Ave #1 Cthouse	1,951.39
Public Utilities	Utilities Cthouse	5.31
Public Utilities	Utilities Sec Bldg	9,068.33
Public Utilities	Utilities Transit Bldg-Impound	82.45
Public Utilities	Utilities 121 N Main	161.21
Public Utilities	Utilities 117 N Main	333.77
Public Utilities	Utilities Boat Lift	10.33
Public Utilities	Utilities 1200 N State St	361.90
Public Utilities	Utilities Bank Bldg	4,264.01
Quill Corporation	Supplies - staple remover	6.89
Quill Corporation	Supplies - Cord prtctr beige	17.79
Quill Corporation	Supplies - Pens	29.97
Quill Corporation	Supplies - Cfold towels+	46.95
Quinn/Laurie Ann	Park Mileage (Aug)	23.00
Quinn/Laurie Ann	Park Mtg (Aug)	30.00
Regents of the University of Minnesota	Summer Coord Salary 6/8-7/19	3,023.23
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 06/20	19,414.62
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 05/20	15,947.14
Reutzel Excavating Inc.	jd7fm - Rpr 20ft 18in	1,579.00
Richards Auto Repair & Towing	08 Impala; Actuator motor	136.64

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Richards Auto Repair & Towing	Towing	\$ 175.00
Richards Auto Repair & Towing	Towing	235.00
Richards Auto Repair & Towing	Towing	125.00
Richards Auto Repair & Towing	Towing	175.00
Richards Auto Repair & Towing	Deputy Squad	456.00
Richards Auto Repair & Towing	Deputy Squad	456.00
Richards Auto Repair & Towing	Deputy Squad	219.50
Richards Auto Repair & Towing	2018 Impala	74.25
Richards Auto Repair & Towing	2012 Impala	25.63
Richards Auto Repair & Towing	EM Tahoe	167.50
Rinke-Noonan	Monthly Retainer Fee 8/6/2020	200.00
Rinke-Noonan	jd48 - Hearing on Outlet Rpr	2,212.50
Rinke-Noonan	jd414 imp-BrA40 PrelimHearing	1,806.00
River Bend Business Products	Copier maintenance to 08/16/20	36.00
River Bend Business Products	AHM standing desk & chair	982.00
River Bend Leasing	4535i copier lease to 08/15/20	295.86
Road & Bridge Fund	Drainage-Fuel	168.89
Road & Bridge Fund	Assessor-Fuel	18.25
Road & Bridge Fund	Planning & Zoning-Fuel	84.05
Road & Bridge Fund	Maint-Fuel	101.57
Road & Bridge Fund	Veterans-Fuel	34.50
Road & Bridge Fund	Sheriff-Admin-Fuel	132.80
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,305.40
Road & Bridge Fund	Sheriff-Jail-Fuel	122.21
Robert W Carlstrom Co Inc	VehStorFac-Pmt#1	25,712.70
Rosburg Construction Inc	jd11jm-Clean2236ft,MartCo side	6,385.60
Rosburg Construction Inc	cd3 - BrE1 Sec21 Rpr50ft 6in	949.00
Rosburg Construction Inc	cd3 - Investigate BrF	1,080.00
Rosburg Construction Inc	cd3 - Rpr BrF in Sec21	2,512.50
Rosburg Construction Inc	cd3-Rpr 16ft 15in Main Sec20	1,007.00
RVS Shredding	Shredding Svc - 08/03/20	49.50
S & W Dust Treatment, Inc.	Dust Treatment	3,645.60
SeaChange Print Innovations	8/11/20 Primary Mail Ballots	4,632.59
Sherburn Nursery & Floral	CH-2020 Replace Spreading Yew	74.95
South Central Electric Assn.	Trimont Shop	37.00
Spee/Lowell N	Miles;PC/BOA;Sites&Mtg;7/14;28	44.90
Spee/Lowell N	PerDiem;BOA;Sites&Mtg;7/14;28	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Thomson Reuters West Payment Center	Library Plan 07/01-07/31/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 07/01-07/31/20	706.05
Thomson Reuters West Payment Center	West Info Charges July 2020	782.78
Thomson Reuters West Payment Center	Dobbs Torts 2020	356.00
TOWNE & COUNTRY EXCAVATING LLC	Adj Storm Structures on 54	970.00
Turnkey Corrections	Phone Cards	24.00
Turnkey Corrections	Concession-jail/phone cards	1,020.30
Turnkey Corrections	Concession-jail/email	8.37
Uline Inc	Covid 19 Elections Exp	100.74

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Union Pacific Railroad Co	Engineering on SAP 046-654-001	\$ 2,122.85
US Bank Equipment Finance	9/5/20 Copier Lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 7-28-20	30.00
Vargas Harbo/Dinah	Interpreting Serv. 8-5-20	30.00
Verizon Connect	Monthly Rpt July	242.85
Villeneuve/Cary	Park Mtgs (Mar-Aug)	120.00
Voss Cleaning Services Inc.	SB-Janitorial 07/20	997.00
Voss Cleaning Services Inc.	CH-Janitorial 07/20	997.00
Voss Cleaning Services Inc.	HRB-Janitorial 07/20	1,495.00
Wannarka Excavating	cd73 - Relay field cross Sec16	2,027.20
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	320.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,010.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	240.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	170.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	510.00
Wiederhoeft Welding & Machine	CR Round Cutting for Pin (U-87	53.00
Wold Architects And Engineers	SB-Project #192056 Gen Rplcmt	331.50
Wold Architects And Engineers	SB-Project#192056GenRplReimbs	8.30
Wold Architects And Engineers	Project#192182Garage	600.00
Wold Architects And Engineers	Project#192182GarageReimbs	159.06
Wold Architects And Engineers	Project#202010RecOffSvcCntr	90.00
Wold Architects And Engineers	Project#202010RecOffReimbs	2.25
Wold Architects And Engineers	Project#202011HRBoilerReplac	270.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	6.75
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Loader Repairs (U-40)	336.93
Ziegler, Inc.	Latch Kit (U-73)	71.71
Ziegler, Inc.	Ship Latch Kit (U-73)	9.05
	Total	<u><u>\$ 825,722.88</u></u>