

CITY OF ST. CHARLES

City St. Charles Open Payables

Invoice Date	Invoice	Account Descr	Comments	Due Date	Due
Search Name ADLER S SPORTING GOODS					
07/27/17	2249	E 10-44-411-2-0-235 OTHER SUPPLIES	Lifeguard suits	08/11/17	\$918.00
Search Name ADLER S SPORTING GOODS					
Search Name ARLY S GARAGE & TOWING SERVICE					
07/29/17	15824	E 70-33-600-2-0-351 VEHICLE REPAIR	Tahoe repairs	08/11/17	\$165.50
07/30/17	15827	E 70-33-600-2-0-351 VEHICLE REPAIR	Tahoe repairs	08/11/17	\$420.90
07/29/17	15825	E 70-33-600-2-0-351 VEHICLE REPAIR	Tahoe repairs	08/11/17	\$186.06
Search Name ARLY S GARAGE & TOWING SERVICE					
Search Name ASPEN MILLS					
07/26/17	201350	E 10-22-220-2-0-219 CLOTHING ALLOWANCE	Uniforms - M. Wolters	08/11/17	\$106.56
Search Name ASPEN MILLS					
Search Name BORDER STATES ELECTRIC SUPPLY					
07/26/17	913450113	E 70-33-600-3-1-735 UNDERGROUND CONDUCTORS &	1000' marking tape	08/11/17	\$105.76
07/25/17	913440664	E 70-33-600-3-1-735 UNDERGROUND CONDUCTORS &	6-1/o elbows, 10 elbow sealing kits, 25 copper	08/11/17	\$482.03
Search Name BORDER STATES ELECTRIC SUPPLY					
Search Name CHS					
07/31/17	073117	E 70-33-600-2-0-213 GAS & OIL	Fuel	08/11/17	\$81.63
07/31/17	073117	E 22-22-200-2-0-213 GAS & OIL	Fuel	08/11/17	\$173.69
07/31/17	073117	E 10-33-300-2-0-213 GAS & OIL	Fuel	08/11/17	\$889.46
07/31/17	073117	E 10-44-430-2-0-213 GAS & OIL	Fuel	08/11/17	\$28.28
Search Name CHS					
\$1,173.06					
Search Name CHS - ST. CHARLES AGRONOMY					
07/06/17	462-IC0633	E 70-33-600-3-1-760 TOOLS & EQUIPMENT	Grass seeder	08/11/17	\$34.50
07/21/17	462-IC1017	E 10-44-430-2-0-350 REPAIR & MAINTENANCE	Diamond dry agent	08/11/17	\$269.40
Search Name CHS - ST. CHARLES AGRONOMY					
\$303.90					
Search Name CITY OF ST. CHARLES					
07/31/17	073117	E 10-33-300-2-0-345 UTILITIES	Utility Bills	08/11/17	\$100.74
07/31/17	073117	E 71-33-610-2-0-345 UTILITIES	Utility Bills	08/11/17	\$2,233.34
07/31/17	073117	E 26-11-130-2-0-345 UTILITIES	Utility Bills	08/11/17	\$811.24
07/31/17	073117	E 72-33-620-2-0-345 UTILITIES	Utility Bills	08/11/17	\$54.57

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07/31/17	073117	E 70-33-600-2-0-345 UTILITIES	Utility Bills	08/11/17	\$570.84
07/31/17	073117	E 21-22-210-2-0-345 UTILITIES	Utility Bills	08/11/17	\$387.76
07/31/17	073117	E 10-44-411-2-0-345 UTILITIES	Utility Bills	08/11/17	\$2,687.12
07/31/17	073117	E 22-22-200-2-0-345 UTILITIES	Utility Bills	08/11/17	\$387.75
07/31/17	073117	E 10-44-440-2-0-345 UTILITIES	Utility Bills	08/11/17	\$567.18
07/31/17	073117	E 10-11-150-2-0-345 UTILITIES	Utility Bills	08/11/17	\$1,323.43
Search Name CITY OF ST. CHARLES					\$9,123.97
Search Name CULLIGAN					
08/01/17	080117	E 10-44-440-2-0-345 UTILITIES	Water softener	08/11/17	\$34.95
Search Name CULLIGAN					\$34.95
Search Name CUSTOM COMMUNICATIONS, INC.					
07/10/17	373766	E 21-22-210-2-0-347 BUILDING REPAIR & MAINT	Fire alarm monitoring - August	08/11/17	\$15.75
07/10/17	373766	E 22-22-200-2-0-347 BUILDING REPAIR & MAINT	Fire alarm monitoring - August	08/11/17	\$15.75
07/10/17	372592	E 70-33-600-2-0-319 OTHER PRF SERVICES	Alarm monitoring - Shop	08/11/17	\$26.00
07/10/17	372592	E 10-11-150-2-0-350 REPAIR & MAINTENANCE	Alarm monitoring - City Hall	08/11/17	\$109.50
07/30/17	374387	E 70-33-600-2-0-319 OTHER PRF SERVICES	Fire alarm inspection - Power Plant	08/11/17	\$960.00
07/10/17	372592	E 72-33-620-2-0-319 OTHER PRF SERVICES	Alarm monitoring - Shop	08/11/17	\$26.00
07/10/17	372592	E 71-33-610-2-0-319 OTHER PRF SERVICES	Alarm monitoring - Shop	08/11/17	\$26.00
Search Name CUSTOM COMMUNICATIONS, INC.					\$1,179.00
Search Name DAKOTA SUPPLY GROUP					
07/08/17	D172158	E 70-33-600-3-1-740 STREET LIGHTS	30 LED lights	08/11/17	\$4,713.76
07/14/17	D106793	E 70-33-600-3-1-740 STREET LIGHTS	20 pole adapters	08/11/17	\$2,129.47
Search Name DAKOTA SUPPLY GROUP					\$6,843.23
Search Name DEPT OF LABOR & INDUSTRY CAIS					
06/30/17	063017	E 10-11-130-2-0-314 BUILDING INSPECTOR	Qtrly bldg. permit surcharge	08/11/17	\$1,418.35
Search Name DEPT OF LABOR & INDUSTRY CAIS					\$1,418.35
Search Name FARRELL EQUIPMENT & SUPPLY CO.					
07/14/17	889691	E 25-11-130-3-1-806 STREET	Cement patching and bonding agent	08/11/17	\$156.23
Search Name FARRELL EQUIPMENT & SUPPLY CO.					\$156.23
Search Name FIRE SAFETY USA					

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Invoice Date	Invoice	Account Descr	Comments	Due Date	Due
07/27/17	102314	E 21-22-210-2-0-351 VEHICLE REPAIR	E-one throttle for 296	08/11/17	\$532.00
Search Name FIRE SAFETY USA					
Search Name FRANKLIN ENERGY SERVICE, LLC					
07/24/17	108283	E 70-33-600-2-0-961 ENERGY PROGRAM	Energy auditing services	08/11/17	\$8,058.00
Search Name FRANKLIN ENERGY SERVICE, LLC					
Search Name GOPHER STATE ONE-CALL, INC.					
07/31/17	7070729	E 70-33-600-2-0-319 OTHER PRF SERVICES	Monthly locates	08/11/17	\$27.20
07/31/17	7070729	E 71-33-610-2-0-319 OTHER PRF SERVICES	Monthly locates	08/11/17	\$27.20
07/31/17	7070729	E 72-33-620-2-0-319 OTHER PRF SERVICES	Monthly locates	08/11/17	\$27.20
Search Name GOPHER STATE ONE-CALL, INC.					
Search Name HAWKINS WATER TREATMENT GROUP					
07/10/17	4109505	E 71-33-610-3-1-720 OTHER EQUIPMENT	Diffusers, nozzles, chlorinator	08/11/17	\$402.07
Search Name HAWKINS WATER TREATMENT GROUP					
Search Name IRBY TOOL & SAFETY					
07/13/17	S010266142.002	E 70-33-600-2-0-235 OTHER SUPPLIES	Leather glove protectors	08/11/17	\$56.48
Search Name IRBY TOOL & SAFETY					
Search Name J&S AUTOMOTIVE LLC					
07/26/17	949	E 10-22-220-2-0-351 VEHICLE REPAIR	Battery for police car	08/11/17	\$276.58
Search Name J&S AUTOMOTIVE LLC					
Search Name KWIK TRIP, INC.					
07/31/17	073117	E 10-33-300-2-0-213 GAS & OIL	Fuel	08/11/17	\$146.97
07/31/17	073117	E 70-33-600-2-0-213 GAS & OIL	Fuel	08/11/17	\$407.39
07/31/17	073117	E 10-11-130-2-0-213 GAS & OIL	Fuel	08/11/17	\$154.77
07/31/17	073117	E 10-44-430-2-0-213 GAS & OIL	Fuel	08/11/17	\$419.11
07/31/17	073117	E 21-22-210-2-0-213 GAS & OIL	Fuel	08/11/17	\$68.12
07/31/17	073117	E 71-33-610-2-0-213 GAS & OIL	Fuel	08/11/17	\$26.46
Search Name KWIK TRIP, INC.					
Search Name LATSCH ISLAND GUTTER SERVICE I					
06/29/17	9597	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Shop & well gutters	08/11/17	\$320.00
06/29/17	9596	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Shop & well gutters	08/11/17	\$1,902.00

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Search Name LATSCH ISLAND GUTTER SERVICE I					\$2,222.00
Search Name MEIGS					
07/25/17	56524	E 25-11-130-3-1-806 STREET	Patching oil	08/11/17	\$4,737.96
Search Name MEIGS					\$4,737.96
Search Name MENARDS- CAPITAL ONE					
07/31/17	073117	E 10-44-411-2-0-350 REPAIR & MAINTENANCE	Freezer	08/11/17	\$321.05
07/31/17	073117	E 10-44-411-2-0-235 OTHER SUPPLIES	Reflective tape, zip ties, flex seal, step ladder	08/11/17	\$170.50
Search Name MENARDS- CAPITAL ONE					\$491.55
Search Name MN DEPT OF NAT RES FIRE					
08/01/17	080117	E 21-22-210-3-1-760 TOOLS & EQUIPMENT	2 - Yamaha 600 Grizzly ATVs	08/25/17	\$700.00
Search Name MN DEPT OF NAT RES FIRE					\$700.00
Search Name OLMSTED COUNTY ENVIRONMENTAL					
07/21/17	17056	E 71-33-610-2-0-319 OTHER PRF SERVICES	12 coliform bacteria tests	08/11/17	\$369.60
Search Name OLMSTED COUNTY ENVIRONMENTAL					\$369.60
Search Name OLMSTED COUNTY SHERIFFS TRN					
07/26/17	2017-11	E 21-22-210-2-0-325 TRANSPORTATION & TRAINING	Training - Regional Public Safety Training Center	08/11/17	\$350.00
06/19/17	2017-10	E 21-22-210-2-0-325 TRANSPORTATION & TRAINING	Training - Regional Public Safety Training	08/11/17	\$350.00
Search Name OLMSTED COUNTY SHERIFFS TRN					\$700.00
Search Name OLMSTED MEDICAL CENTER					
07/30/17	073017	E 70-33-600-2-0-319 OTHER PRF SERVICES	Lab testing	08/11/17	\$50.00
Search Name OLMSTED MEDICAL CENTER					\$50.00
Search Name POLLARDWATER					
07/11/17	0082054	E 71-33-610-3-1-720 OTHER EQUIPMENT	2-2.5" gate valves, 2 hydrant reducers	08/11/17	\$573.27
Search Name POLLARDWATER					\$573.27
Search Name PRAXAIR DISTRIBUTION, INC.					
07/31/17	78397843	E 22-22-200-2-0-216 OXYGEN	Oxygen	08/11/17	\$178.70
Search Name PRAXAIR DISTRIBUTION, INC.					\$178.70
Search Name S & S DAIRY SYSTEMS					

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06/30/17	wo2417	E 21-22-210-3-1-760 TOOLS & EQUIPMENT	20 lb. washer	08/11/17	\$4,350.00
Search Name S & S DAIRY SYSTEMS					
					\$4,350.00
Search Name SEMA EQUIPMENT, INC.					
07/28/17	1060487	E 10-44-430-2-0-350 REPAIR & MAINTENANCE	Chainsaw repairs	08/11/17	\$120.73
Search Name SEMA EQUIPMENT, INC.					
					\$120.73
Search Name SEMCAC					
07/31/17	073117	R 10-60-6640 RHT TRANSPORT FEES	RHT fees - July 2017	08/11/17	\$95.00
Search Name SEMCAC					
					\$95.00
Search Name SMART					
07/01/17	070117	E 10-44-430-2-0-325 TRANSPORTATION & TRAINING	Annual membership dues	08/11/17	\$25.00
Search Name SMART					
					\$25.00
Search Name SOLUTION BUILDERS INC					
08/01/17	SB28023	E 10-11-130-2-0-367 COMPUTER MAINTENANCE	Anti-virus	08/18/17	\$25.50
Search Name SOLUTION BUILDERS INC					
					\$25.50
Search Name ST. CHARLES ACE HARDWARE					
07/31/17	073117	E 71-33-610-2-0-235 OTHER SUPPLIES	Correction of duplicate entries - June	08/11/17	-\$50.26
07/27/17	242454	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Spray paint	08/11/17	\$14.17
07/31/17	242499	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Knee pads	08/11/17	\$68.96
07/14/17	24223	E 10-11-130-2-0-210 OFFICE SUPPLIES	Staples, gorillas glue	08/18/17	\$8.57
07/26/17	242409	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Fasteners	08/11/17	\$1.00
07/27/17	242449	E 21-22-210-2-0-235 OTHER SUPPLIES	Batteries, CO detectors	08/11/17	\$72.97
07/16/17	242246	E 10-44-411-2-0-350 REPAIR & MAINTENANCE	Shop vac	08/18/17	\$59.99
07/17/17	242257	E 10-11-150-2-0-231 CLEANING SUPPLIES	Pledge wipes	08/18/17	\$19.96
07/31/17	073117	E 10-11-150-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$5.14
07/31/17	073117	E 26-11-130-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$5.14
07/14/17	242225	E 10-11-150-2-0-350 REPAIR & MAINTENANCE	Ant killer	08/18/17	\$4.99
07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$9.16
07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$47.99
07/22/17	242357	E 10-44-411-2-0-235 OTHER SUPPLIES	Clock, soap	08/11/17	\$26.89
07/22/17	242352	E 21-22-210-2-0-235 OTHER SUPPLIES	USB cables	08/11/17	\$5.00
07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$20.98

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07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$4.76
07/31/17	073117	E 10-11-150-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$46.99
07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$25.96
07/31/17	073117	E 70-33-600-2-0-350 REPAIR & MAINTENANCE	Correction of duplicate entries - June	08/11/17	-\$3.57
07/11/17	242139	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Propane cylinder	08/11/17	\$3.49
07/19/17	242294	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Reciprocating blades	08/11/17	\$17.99
07/27/17	242451	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Fasteners	08/11/17	\$2.58
07/18/17	242284	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Credit on locking plug	08/11/17	-\$25.99
07/10/17	242118	E 10-44-430-2-0-235 OTHER SUPPLIES	Basketballs	08/11/17	\$7.18
07/25/17	242385	E 10-44-430-2-0-350 REPAIR & MAINTENANCE	Paint	08/11/17	\$29.74
07/13/17	242189	E 10-44-430-2-0-350 REPAIR & MAINTENANCE	Garden hose, cultivator spray	08/11/17	\$29.97
07/26/17	242406	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Fasteners	08/11/17	\$2.02
07/24/17	242378	E 10-22-220-2-0-235 OTHER SUPPLIES	Drill, plastic hose, screw extractor, insulating	08/11/17	\$128.65
07/28/17	242472	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Drain spade, cultivator, garden hoe	08/11/17	\$69.97
07/26/17	242423	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Fasteners, cables, eye bolts	08/11/17	\$16.20
07/15/17	242233	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Quick link, chain coil	08/11/17	\$97.99
07/31/17	242512	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	End caps	08/11/17	\$3.49
07/14/17	242227	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Galvanized nipples	08/11/17	\$0.80
07/14/17	242226	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Galvanized nipples, hex bushings, valve ball	08/11/17	\$18.45
07/26/17	242427	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Eye bolts, black markers, fasteners, knife	08/11/17	\$23.81
07/24/17	242377	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Concrete mix	08/11/17	\$32.95
07/14/17	242219	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Locking plug	08/11/17	\$25.99
07/18/17	242270	E 10-22-220-2-0-235 OTHER SUPPLIES	WD40	08/11/17	\$4.49
07/14/17	242208	E 10-22-220-2-0-235 OTHER SUPPLIES	Batteries	08/11/17	\$19.98
07/12/17	242164	E 10-22-220-2-0-235 OTHER SUPPLIES	Key	08/11/17	\$14.95
07/06/17	242037	E 10-33-300-2-0-235 OTHER SUPPLIES	Feed scoop	08/11/17	\$6.49
07/22/17	242351	E 21-22-210-2-0-235 OTHER SUPPLIES	Batteries, USB cable	08/11/17	\$22.98
Search Name ST. CHARLES ACE HARDWARE					\$616.72
Search Name ST. CHARLES AUTO VALUE					
06/30/17	063017	E 70-33-600-3-1-760 TOOLS & EQUIPMENT	Credit on part	07/14/17	-\$8.64
Search Name ST. CHARLES AUTO VALUE					-\$8.64
Search Name ST. CHARLES NAPA					
07/15/17	496842	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Fittings, tape, air hose	08/11/17	\$54.06

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07/24/17	497183	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Wiper blades	08/11/17	\$10.99
05/01/17	493928	E 70-33-600-2-0-235 OTHER SUPPLIES	Test Ins	08/18/17	\$5.84
07/21/17	497130	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Adapters	08/11/17	\$2.69
07/27/17	497372	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Global Peak antifreeze	08/11/17	\$12.43
07/10/17	496623	E 71-33-610-2-0-350 REPAIR & MAINTENANCE	Cleaners, armor all, tar remover	08/11/17	\$63.20
Search Name ST. CHARLES NAPA					\$149.21
Search Name ST. CHARLES VETERINARY CLINIC					
07/31/17	073117	E 10-22-220-2-0-369 ANIMAL CONTROL	Animal boarding fees	08/11/17	\$174.90
Search Name ST. CHARLES VETERINARY CLINIC					\$174.90
Search Name THEIS PRINTING					
07/21/17	42121	E 70-33-600-2-0-210 OFFICE SUPPLIES	Business cards - K. Karger	08/11/17	\$69.00
07/21/17	42121	E 10-22-220-2-0-210 OFFICE SUPPLIES	Business cards -J. Pelaez	08/11/17	\$54.00
Search Name THEIS PRINTING					\$123.00
Search Name THIELE TRUCKING LLC					
07/11/17	9651	E 25-11-130-3-1-806 STREET	Trucking patching rock	08/11/17	\$909.71
Search Name THIELE TRUCKING LLC					\$909.71
Search Name US BANK EQUIPMENT FINANCE					
08/02/17	336295365	E 10-11-130-2-0-366 COPIER MAINTENANCE	Copier	08/11/17	\$201.54
08/02/17	336295365	E 10-22-220-2-0-366 COPIER MAINTENANCE	Copier	08/11/17	\$102.55
Search Name US BANK EQUIPMENT FINANCE					\$304.09
Search Name VEIT DISPOSAL SYSTEMS SOUTH					
06/18/17	0000142727	E 23-11-130-2-0-319 OTHER PRF SERVICES	Dumpster - 442 East 14th cleanup	08/11/17	\$619.00
Search Name VEIT DISPOSAL SYSTEMS SOUTH					\$619.00
Search Name VERIZON WIRELESS					
07/31/17	9789585124	E 72-33-620-2-0-320 COMMUNICATIONS	Cellular phones - on call	08/11/17	\$18.43
07/31/17	9789585124	E 10-22-220-2-0-320 COMMUNICATIONS	Cellular phones - police chief	08/11/17	\$50.74
07/31/17	9789585124	E 10-33-300-2-0-320 COMMUNICATIONS	Cellular phones - on call	08/11/17	\$55.29
07/31/17	9789585124	E 70-33-600-2-0-320 COMMUNICATIONS	Cellular phones - on call	08/11/17	\$18.43
07/31/17	9789585124	E 71-33-610-2-0-320 COMMUNICATIONS	Cellular phones - on call	08/11/17	\$18.43
07/31/17	9789585124	E 10-44-413-2-0-320 COMMUNICATIONS	Cellular phones - rec	08/11/17	\$58.34

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07/31/17	9789585124	E 70-33-600-2-0-320 COMMUNICATIONS	Cellular phones - electric	08/11/17	\$50.74
07/31/17	9789585124	E 10-22-220-2-0-320 COMMUNICATIONS	Cellular phones - police	08/11/17	\$31.81
07/31/17	9789585124	E 10-22-220-2-0-320 COMMUNICATIONS	Cellular phones - police int	08/11/17	\$40.01
07/31/17	9789585124	E 10-22-220-2-0-320 COMMUNICATIONS	Cellular phones - police	08/11/17	\$31.29
07/31/17	9789585124	E 22-22-200-2-0-320 COMMUNICATIONS	Cellular phones - ambulance 1	08/11/17	\$31.29
07/31/17	9789585124	E 10-11-130-2-0-320 COMMUNICATIONS	Cellular phones - admin	08/11/17	\$50.74
07/31/17	9789585124	E 10-22-220-2-0-320 COMMUNICATIONS	Cellular phones - police int	08/11/17	\$120.03
07/31/17	9789585124	E 22-22-200-2-0-320 COMMUNICATIONS	Cellular phones - ambulance wifi	08/11/17	\$40.01
07/31/17	9789585124	E 22-22-200-2-0-320 COMMUNICATIONS	Cellular phones - ambulance 2	08/11/17	\$31.29
Search Name VERIZON WIRELESS					\$646.87
Search Name WHKS & CO.					
07/25/17	36368	E 73-33-630-2-0-315 ENGINEER SERVICES	Engineering plan reviews	08/11/17	\$791.95
Search Name WHKS & CO.					\$791.95
Search Name WINFIELD SOLUTIONS, LLC					
07/11/17	61783537	E 72-33-620-3-1-630 OTHER IMPROVEMENTS/CIP	Weed spray	08/11/17	\$296.10
Search Name WINFIELD SOLUTIONS, LLC					\$296.10
Search Name WINONA COUNTY ASSESSOR					
07/19/17	2017	E 10-11-130-2-0-316 ASSESSOR SERVICES	2017 real estate assessing fee	09/22/17	\$17,707.00
Search Name WINONA COUNTY ASSESSOR					\$17,707.00
Search Name ZIEGLER, INC.					
07/13/17	PC050182841	E 71-33-610-3-1-630 OTHER IMPROVEMENTS/CIP	I-90 Gen-Set warranty - 5 year extension	08/11/17	\$4,940.00
Search Name ZIEGLER, INC.					\$4,940.00
					\$75,156.27