

## July 16, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	7 Pin Plug (U-85)	18.20
Advance Auto Parts	Hydr Parts (U-80)	71.63
Advanced Systems Inc TX	Canon Lease July 2019	129.36
American Institutional Supply	Concessions/Comm-Jail	1,278.99
American Pest Control	Human Svcs-07/09/19 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	73.99
American Welding & Gas, Inc.	Welding Supplies	101.85
Anderson/Michael J	Uniform Allowance-Deputy	130.00
Arnold Motor Supply	Oil Filters	11.32
Arnold Motor Supply	Belts, Winter Blades	94.17
Arnold Motor Supply	Couplings (U-73)	52.46
Arnold Motor Supply	Plugs (U-59)	3.46
Arnold Motor Supply	Brake Cleaner	31.08
Arnold Motor Supply	Hose Clamps	36.99
Arnold Motor Supply	Caster for Shop Stool	9.99
Arnold Motor Supply	Freon	(199.98)
Arnold Motor Supply	A/ Dye Carts	(45.02)
Arnold Motor Supply	Batteries (U-26)	485.86
Arnold Motor Supply	Batteries Core Credit (U-26)	(144.00)
ASL Interpreting Services, INC	ASL Interpreting 6-21-19	120.00
B & H Petroleum Equipment	Cathodic Protect Testing	325.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 06/19	234.00
Bauer Built Incorporated	Tire Casing Credit	(120.00)
Bauer Built Incorporated	Pup Tires (U-78)	1,120.00
Bauer Built Incorporated	Retread Pup Tires	387.89
Beemer Companies Inc	CF Shafting	73.38
Beemer Companies Inc	CF Shafting	72.10
Beemer Companies Inc	jd34 - Pump repairs	16,584.19
Bettin Trucking, Inc.	1.5" Rock (23.93 ton)	620.27
Bettin Trucking, Inc.	1" Rock (47.69 ton)	1,264.74
Bettin Trucking, Inc.	Sealcoating Chips (trucking)	298.79
Blue Earth County Sheriff Department	State Fee MDT's-2nd Qtr 2019	1,440.00
Boekett Building Supply Inc	4" wood lath	25.00
Boekett Building Supply Inc	Flatbed Build Supplies (U-3)	90.15
Boekett Building Supply Inc	Flatbed Build Supplies (U-3)	1.11
Bowers/Charles	jd77 - Viewer Hrs	247.50
Bowers/Charles	jd99 - Viewer Hrs	112.50
Bowers/Charles	jd103 - Viewer Hrs	360.00
Bureau Of Criminal Apprehension	CJDN Access-2nd Qtr 2019-Disp	390.00
Cardmember Service	Photofinishing	17.16
Cardmember Service	Higgins-DataPractices Trng6/19	29.95
Cardmember Service	Higgins-Ldging MCITTrng 6/19	105.87
Cardmember Service	MACAFCO Meal-Jim & Jes	36.39
Cardmember Service	USDC-MN - TWV's renewal	40.00
Cardmember Service	MCAA 2019 CHIPS Conf - ALH	295.00
Cardmember Service	ACCO Direct - ALH's Day-Timer+	125.31

## July 16, 2019 Bills (Continued)

Cardmember Service	June 2019 postage	190.65
Cardmember Service	Plant N Kunkel retirement	25.77
Cardmember Service	Cake N Kunkel retirement	23.94
Cardmember Service	Nameplate - office door	10.00
Cardmember Service	Credit;Cd charged16.00;not16.5	(0.50)
Cardmember Service	Car Cell Phone holder/charger	53.68
Cardmember Service	Car Cell Phone holder/charger	49.99
Cardmember Service	Refund;CarCellPhone Holder/Chg	(53.68)
Cardmember Service	CarCellPhone Holder/Chg; BF	53.68
Cardmember Service	CarCellPhone holder/Chg; BF	49.99
Cardmember Service	Refund;CarCellPhone Holder/Chg	(53.68)
Cardmember Service	Phone Case-Klanderud	49.99
Cardmember Service	MN DVS-Service Fee	0.97
Cardmember Service	DVS Title Fee/Duplic Title Fee	39.00
Cardmember Service	Lockers-Dispatch	2,296.38
Cardmember Service	Boat & Water-Thermal Monocular	3,599.00
Cardmember Service	Post Board License x3-Deputies	270.00
Cardmember Service	Trng/Class-Deputy-Schlichte	235.00
Cardmember Service	BCA Training-Jail-Wells	75.00
Cardmember Service	Casey's Pizza-Teen Ct. 6-25-19	42.05
Cardmember Service	Eventbrite reg.-training	100.00
Cardmember Service	EM Supplies	20.98
Cardmember Service	Peyman Hotel Exp	252.74
Cardmember Service	Public Waters Permit	100.00
Cardmember Service	Cinch Straps (U-75)	14.87
Cardmember Service	Sprayer Hose (U-57)	194.00
Cardmember Service	Sprayer Hose (U-65)	194.00
Cardmember Service	Flange Parts (U-15)	69.82
Cardmember Service	Sprayer Parts (U-57)	50.32
Cardmember Service	Sprayer Parts (U-65)	102.18
Cardmember Service	Sprocket (U-15)	109.39
Cardmember Service	Chain Stop, Springs	28.70
CDW Government Inc	HR Mgr-PowerStrip	81.49
CDW Government Inc	Equipment Repairs	194.26
CDW Government Inc	Equipment Repairs	98.52
CDW Government Inc	Office Equipment	13.56
Celander/Robbin Richard	Miles;PC;Mtg 6/25	9.28
Celander/Robbin Richard	PerDiem; PC; Mtg; 6/25	30.00
Central Farm Service	15W-40	1,668.70
Century 21 Trust Account	Earnest Money 1200 N State St	1,000.00
City of Ceylon	FY2019-1st Score Pymt	576.00
City of Dunnell	FY2019-1st Score Pymt	271.00
City of Fairmont	Room Rent Vision Demo-College	50.00
City of Fairmont	HR Mgr Office	117.33
City of Granada	FY2019-1st Score Pymt	491.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 06/19	100.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 06/19	140.00

**July 16, 2019 Bills (Continued)**

City of Lakes Media	4-MC EDA-LIVE (02:00), 06/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 06/19	92.00
City of Northrop	FY2019-1st Score Pymt	373.00
City of Sherburn	FY2019-1st Score Pymt	1,846.00
CleanRite ChemDry	Rug service June	37.00
Committee Against Domestic Abuse Inc	SMOEP class tuition 46cr1920	580.00
Community Compliance Monitoring	EHM Services-Jail-Juvy-June	835.00
Community Compliance Monitoring	EHM Services-Jail-Adult-June	73.37
Computer Technology Solutions	Other Prof & Tech Services	214.00
Cps Technology Solutions	Other Prof & Tech Services	1,500.00
Crysteel Truck Equip	Convert to Flatbed (U-3)	5,540.90
Culligan	Water, cooler rental 06/30/19	29.00
Custom Air Distributing Inc.	A/C Repairs (U-37)	1,120.13
D & S Trophies	Korte/Desk Wedge	20.00
D & S Trophies	Embroidery/Work Shirts/Jared	234.28
D & S Trophies	Forshee Retirement BBQ Set	62.00
D & S Trophies	Korte/Engraving	10.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Docken Properties LLC	Office Rent August 2019	2,400.00
Eiden Farm Drainage	jd9mw - Rpr 12" BrC3 & BrE	613.78
Eversman/Deb	Appraisal - Ceylon, Truman	44.08
Eversman/Jon	Miles; BOA; Mtg; 6/25	11.60
Eversman/Jon	PerDiem;BOA; Sites&Mtg 6/23,25	90.00
Fairmont Area Kinship	July '19 Mentoring Services	3,750.00
Fairmont Ford	Oil Change; 2018 Truck	67.70
Fairmont Ford	Tire Repair-Lawnmower	37.00
Fairmont Glass & Sign Products	SB-Repair (dustedcrystalvinly)	65.00
Fairmont Photo Press	Business Cards-Jessica	21.00
Fairmont Photo Press	Acct Tech I job posting	187.50
Fairmont Photo Press	Forms-Jail	74.30
Fairmont Photo Press	EM-Supplies	72.80
Fairmont Photo Press	Maint Worker Job Ad	155.40
Fairmont Property, LLC	Rent August 2019	593.00
Fairmont Sentinel	Acct Tech I job posting	429.75
Fairmont Sentinel	Appraiser Position Want ad	343.80
Fairmont Sentinel	Maint Worker Job Ad	271.70
Fairmont True Value	Sec Bldg-Repair	1.74
Fairmont True Value	CH-Repair	2.58
Fairmont True Value	Courthouse-Repair	13.48
Fairmont True Value	CH-Repair	12.99
Faribault County Sheriff	Prisoner Board-Jail-June 2019	12,950.00
Faribault County Sheriff	Medical/Rx-Jail	20.94
Fastenal Company	Misc Fittings, etc	2.94
Finstad Skidloader Service & Snow Remove	jd27 - Installed 24" intk	1,887.00
Finstad Skidloader Service & Snow Remove	jd28 - Rpr on Cowing Property	250.00
Finstad Skidloader Service & Snow Remove	jd98 - Rpr 2ft of 8" BrX16	1,325.00
Fleet and Farm Supply	drainage Supplies	27.46

## July 16, 2019 Bills (Continued)

Fleet and Farm Supply	Clamp & tape	6.79
Fleet and Farm Supply	Sec Bldg-Repair	13.96
Fleet and Farm Supply	CH-Repair	19.98
Fleet and Farm Supply	CH-Repair	7.99
Fleet and Farm Supply	CH-Repair	10.47
Fleet and Farm Supply	CH-Repair	33.42
Fleet and Farm Supply	CH-Repair	8.49
Fleet and Farm Supply	CH-Repair	11.28
Fleet and Farm Supply	CH-Repair	3.98
Fleet and Farm Supply	Nozzle Gun	9.99
Fleet and Farm Supply	Rain Coat	39.99
Fleet and Farm Supply	Exchange Rain Coat	(3.00)
Fleet and Farm Supply	Trimmer Line	9.95
Fleet and Farm Supply	Teejet Flat Spraytip	8.99
Fleet and Farm Supply	Rain Gauge	8.97
Fleet and Farm Supply	Vacuum Filter	24.99
Fleet and Farm Supply	Handle Spinner (U-59)	6.99
Fleet and Farm Supply	Socket	1.89
Fleet and Farm Supply	Socket	5.99
Fleet and Farm Supply	Bow Saw	6.99
Fleet and Farm Supply	Remote (Dunnell Shop Door)	37.99
Fleet and Farm Supply	Wheel Cutoff Adapter	11.98
Fleet and Farm Supply	White Paint Marker	13.96
Fleet and Farm Supply	CH-HR Manager Office	17.47
Fleet and Farm Supply	HR Bldg-Repair	43.98
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,211.48
Fleet Services Division-Admin FMR	Leased Vehicles-Adm Sales Tx	83.29
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	4,764.13
FleetPride, Inc	Rebuild Cylinder (U-25)	983.08
FleetPride, Inc	4 x 14 Cyl (U-85)	360.38
Flexible Pipe Tool Co	Scotchcastin Kit	111.50
Forshee/Jim	Mileage & Meals-Jim	555.30
Fosness/Steven E	Transporting Vets June	200.00
FRASER/HUGH G	May/Jul Park Miles	42.92
FRASER/HUGH G	May/Jul Park Mtgs	60.00
Frontier Communications	July 2019 Phone Bill-Crt Admin	252.60
Frontier Communications	July 2019 Phone Bill-PD	360.85
Frontier Communications	July 2019 Phone Bill-Transit	18.04
Frontier Communications	July 2019 Phone Bill-Commissio	36.09
Frontier Communications	July 2019 Phone Bill-Sisseton	36.09
Frontier Communications	July 2019 Phone Bill-Coordinat	54.13
Frontier Communications	July 2019 Phone Bill-Aud/Treas	144.34
Frontier Communications	July 2019 Phone Bill-Drainage	36.09
Frontier Communications	Telephone Service 07/01/19	71.51
Frontier Communications	Telephone, DSL Svc 07/01/19	218.76
Frontier Communications	July 2019 Phone Bill-Victim Wi	72.17
Frontier Communications	July 2019 Phone Bill-Recorder	90.21

## July 16, 2019 Bills (Continued)

Frontier Communications	July 2019 Phone Bill-Assessor	108.26
Frontier Communications	July 2019 Phone Bill-P&Z	90.21
Frontier Communications	July 2019 Phone Bill-Veterans	36.09
Frontier Communications	Data Circuit June	340.00
Frontier Communications	July 2019 Phone Bill-MIS	36.09
Frontier Communications	Ethernet Access	350.00
Frontier Communications	July 2019 Phone Bill-Sheriff	360.86
Frontier Communications	Telephone-Local Services	309.62
Frontier Communications	July 2019 Phone Bill-Probation	144.34
Frontier Communications	July 2019 Phone Bill-Extension	54.13
Frontier Communications	Hwy's Portion	180.43
Frontier Communications	Fax/Alarm Line	55.36
Frontier Communications	July 2019 Phone Bill-Law Lib	18.04
FSSolutions	Pre-Empl Drug Screen	52.20
Graham Tire Co of Fairmont	Tire Repair-2019 Trailer	64.00
Graham Tire Co of Fairmont	Park Mower Tire Repair	19.00
Graham Tire Co of Fairmont	Park Mower Tire Repair	22.22
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-66)	66.60
Harrison Truck Centers	Misc U-18 accident repairs	8,627.05
Harrison Truck Centers	Side Turn Lens (5)	11.20
Harrison Truck Centers	Turn Lamp Marker	69.19
Harrison Truck Centers	A/C Switch (U-75)	123.00
Harrison Truck Centers	Hub Cap Gaskets	37.08
Harrison Truck Centers	Brake Parts/Trailer Wheel Set	220.06
Harrison Truck Centers	Brake Shoe Core	(27.00)
Harrison Truck Centers	Short Stroke Piggy Back	41.03
Harrison Truck Centers	Brake Parts (U-81)	481.15
Harrison Truck Centers	Brake Core (U-81)	(54.00)
Harrison Truck Centers	Bearings	269.76
Harrison Truck Centers	Misc Parts (U-24)	38.32
Harrison Truck Centers	Headlamp	40.28
Harrison Truck Centers	Headlamp (U-24)	39.07
Harrison Truck Centers	Misc Parts (U-25)	169.12
Harrison Truck Centers	Bulbs (U-24)	10.88
Harrison Truck Centers	Trailer Wheel Set (U-88)	38.88
Harrison Truck Centers	A/C Blower Resistors	42.96
Harrison Truck Centers	Brake Parts (U-88)	295.30
Harrison Truck Centers	Misc Parts (U-88)	323.88
Harrison Truck Centers	Seal Rings	14.94
Harrison Truck Centers	Seal Rings	14.94
Harrison Truck Centers	Seal Rings	14.94
Harrison Truck Centers	Seal Rings	14.94
Harrison Truck Centers	Step Assy Tank (U-20)	277.10
Harrison Truck Centers	Switch (turn & emerg) (U-32)	110.91
Harrison Truck Centers	Hub Caps	19.90

## July 16, 2019 Bills (Continued)

Harrison Truck Centers	Seal Rings	11.32
Harrison Truck Centers	Seal Rings	3.62
Hefty Seed	Tricast (for Fmt Shop)	105.23
Hertzke Const & Millwork Inc	New HR Manager Office	540.14
Higgins/Scott	Mileage 6/27/19(StCloud)	191.40
Hill Site Care	jd85 - Replace failed 60" Intk	29,349.42
Hill Site Care	cd69 - Rpr tile Out'l & clean	11,339.99
Hometown Sanitation Services LLC	Courthouse - July 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - July 2019	139.99
Hometown Sanitation Services LLC	Transit Bldg - July 2019	75.00
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Hans	205.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,974.58
Hometown Sanitation Services LLC	HR Bldg - June 2019	174.99
HyVee Pharmacy	Medical/Rx-Jail	13.11
HyVee Pharmacy	Medical/Rx-Jail	7.99
HyVee Pharmacy	Medical/Rx-Jail	35.89
HyVee Pharmacy	Medical/Rx-Jail	19.96
HyVee Pharmacy	Medical/Rx-Jail-Tax Credit	(0.66)
HyVee Pharmacy	Medical/Rx-Jail	9.50
HyVee Pharmacy	Medical/Rx-Jail	7.60
HyVee Pharmacy	01-208-000-0000-6357	4.00
HyVee Pharmacy	Medical/Rx-Jail	77.91
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	5.05
HyVee Pharmacy	Medical/Rx-Jail	449.37
HyVee Pharmacy	Medical/Rx-Jail	3.75
HyVee Pharmacy	Medical/Rx-Jail	9.00
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	261.66
HyVee Pharmacy	01-208-000-0000-6357	6.39
HyVee Pharmacy	Medical/Rx-Jail	11.89
HyVee Pharmacy	Medical/Rx-Jail	340.21
HyVee Pharmacy	Medical/Rx-Jail	70.16
HyVee Pharmacy	Medical/Rx-Credit-Jail	(13.11)
HyVee Pharmacy	Medical/Rx-Jail	11.68
HyVee Pharmacy	Medical/Rx-Jail	8.99
Hy-Vee, Inc.	Catering Food-6/2/19-122 Meals	610.00
Hy-Vee, Inc.	Catering Food-6/2/19-24 Snacks	60.00
Hy-Vee, Inc.	Catering Food-6/9/19-502 Meals	2,510.00
Hy-Vee, Inc.	Catering Food-6/9/19-50 Snacks	125.00
Hy-Vee, Inc.	Catering Food-6/16/19-454 Meal	2,270.00
Hy-Vee, Inc.	Catering Food-6/16/19-44 Snack	110.00
Hy-Vee, Inc.	Catering Food-Extra Juice	9.00
Hy-Vee, Inc.	Catering Food-6/23/19-499 Meal	2,495.00
Hy-Vee, Inc.	Catering Food-6/23/19-49 Snack	122.50



## July 16, 2019 Bills (Continued)

Hy-Vee, Inc.	Catering Food-6/30/19-546 Meal	2,730.00
Hy-Vee, Inc.	Catering Food-6/30/19-53 Snack	132.50
Jackson County Sheriff Dept	Prisoner Board-June 2019	1,920.00
JOHANSON/HANNAH	S.Toed Boots	75.00
John Deere Financial	Park Mower Parts	73.78
John Deere Financial	Park Mower Strap Kit	190.90
John Deere Financial	Park Mower Blades	76.56
John Deere Financial	Park Mower Parts	294.74
John Deere Financial	Hitch Kit (U-34)	151.80
John Deere Financial	Oil Filters	31.20
John Deere Financial	Grease	3.36
John Deere Financial	15W-40	97.90
Kahler Electric	Mailroom/MIS Office	4,000.00
Klanderud/Corey	Sheriff Summer Conf-Gas	35.25
Koons/Richard	Mileage June 2019	56.26
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	70.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	150.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	50.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
LANGVARDT/LAURA	Park Host Per Diem	500.00
Larson Crane Service, Inc.	jd20imp - Pymt 13	87,844.61
Lintelman/Robert J	Miles;BOA;Sites&Mtg; 6/23,25	42.34
Lintelman/Robert J	PerDiem;BOA;Sites&Mtg;6/23,25	90.00
Loffler Companies Inc	Color Copier Costs June 2019	274.55
Loffler Companies Inc	B/W Copier Costs June 2019	62.13
Maday/Charles A	Transporting Vets June	300.00
Martin County Auditor-Treasurer	2nd Qtr 2019 Postage	54.85
Martin County Recorder	jd3 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd27 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd28 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd48 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd74 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd95 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd115 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd202fm - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	jd314mf - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	cd11 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	cd27 - Rec. 2019 Ditch Lien	46.00
Martin County Recorder	cd64 - Rec. 2019 Ditch Lien	46.00
Matthew Bender & Co Inc	Family Law #68	195.10

**July 16, 2019 Bills (Continued)**

Matthew Bender & Co Inc	Corbin on Cntrcts 19S1	753.46
Metro Sales Inc	Maint/Contract-Copier-Jail	18.59
Mid-American Research Chemical	Tar Remover	4,152.50
Midstates Equipment & Supply	AC-3 7062	25,871.98
Mielke/Chris	S.Toed Boots	150.00
Miller Sellner Implement, Inc.	Washers	18.50
Mills & Miller, Inc.	Road Salt (78.63 ton)	5,818.62
Minnesota Counties Computer Coop	19 3rd Qtr Prop Tax Supp-Avenu	8,277.00
Minnesota Counties Computer Coop	19 3rd Qtr Avenu Beta Testing	412.50
Minnesota Counties Computer Coop	19 3rd Qtr Avenu Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	19 3rd Qtr Paymate Support	1,184.50
Minnesota Counties Computer Coop	Pictometry	23,855.84
Minnesota Counties Intergovernmental Trs	Higgins-Data Practices 6/19	65.00
Minnesota Counties Intergovernmental Trs	2019 Add MC Veterans Wall	93.00
Minnesota Counties Intergovernmental Trs	2019 Delete Transit Radios	(53.00)
Minnesota Department of Revenue	Sale Tax (Parks)	472.00
Minnesota Department of Revenue	Fuel Tax	1,098.11
Minnesota Department of Revenue	Use Tax	24.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	121.96
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	547.42
Minnesota Energy Resources Corp.	Utilities 117 N Main St	19.96
Minnesota Energy Resources Corp.	Utilities 121 N Main St	50.10
Minnesota Energy Resources Corp.	Trimont Heat	60.21
Minnesota Energy Resources Corp.	Truman Heat	21.34
Minnesota Energy Resources Corp.	Utilities Bank Bldg	915.33
Moeller, Brent	S.Toed Boots	150.00
Moore and Ace Inc	Trufuel (Parks)	23.99
Moore and Ace Inc	Breaker SQ	14.97
Moore and Ace Inc	Ziplocks (Ced/Han)	7.18
Moore and Ace Inc	Rain Gauges (54 project)	9.18
M-R Sign Co, Inc.	Speed Limit 30 mph (3)	90.23
Napa Auto Parts Of Fairmont	Vehicle Repairs-Dep-#4614	48.18
Napa Auto Parts Of Fairmont	Vehicle Repairs-Dep-#4614	14.99
Nobles County Auditor-Treasurer	Medical-Nursing services	8.75
Northern Wood Products Inc.	Lath (35 bundles)	1,034.00
Northern Wood Products Inc.	Stakes (25 bundles)	490.25
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	10,090.00
Oddan/Merlin F	Transporting Vets June	100.00
ONE Office Solution	LGL Hanging Folders	25.52
ONE Office Solution	Hanging Folders-Jody	15.72
ONE Office Solution	Of. Supplies; 11x17 copy paper	21.13
ONE Office Solution	40 Reams of Copy Paper	1,608.00
O'Reilly Auto Parts	Vehicle Repairs-Deputy-#4617	55.39
PC Janitorial Supply	Supplies-Jail	483.95
Peterson/Tom	jd9mw imp - Viewer Hrs	56.25
Peterson/Tom	jd37 - Viewer Hrs	22.50
Peterson/Tom	jd60 - Viewer Hrs	56.25



**July 16, 2019 Bills (Continued)**

Peterson/Tom	jd77 - Viewer Hrs	371.25
Peterson/Tom	jd77 - Viewer MIg	8.70
Peterson/Tom	jd91mj imp - Viewer Hrs	56.25
Peterson/Tom	jd99 - Viewer Hrs	506.25
Peterson/Tom	jd103 - Viewer Hrs	393.75
Poush/Joy	Nursing Service-Jail-June 2019	2,620.00
Prairieland	Prairieland-HHW & Ditch Debris	80.95
Prairieland	MC HwyDept-Overtime for Satur	125.08
Prairieland	Grainger-BatteryHHW 2-way	76.76
Prairieland	SW Coordinator Expenses	143.19
Prairieland	CFS- HHW Forklift Propane	31.87
Prairieland	CFS- HHW Forklift Propane	31.87
Primary Products Company	Supplies-Jail	660.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,325.89
Public Utilities	Utilities Cthouse	79.07
Public Utilities	Utilities Sec Bldg	9,086.63
Public Utilities	Utilities Transit Bldg-Impound	85.04
Public Utilities	Utilities 121 N Main	89.95
Public Utilities	Utilities 117 N Main	276.09
Public Utilities	Utilities Boat Lift	10.22
Public Utilities	Electric (Wolter Park)	14.82
Public Utilities	Electric (Tar Tank)	265.54
Public Utilities	Elec/Water/Sewer	1,144.38
Public Utilities	Utilities Bank Bldg	3,907.58
Ramsey County	Autopsy Exam-#ME2019-01435	1,537.00
RDO Exch 80-5800	Wiring Repairs (U-27)	8,570.33
Red Rock Rural Water System	Ced/Hans	96.20
Redi Haul Trailers Inc	Filler Cup (U-79)	8.58
Regents of the University of Minnesota	Summer Coordinator June Salary	589.10
Richards Auto Repair & Towing	Oil Change; 2008 Car	32.55
Richards Auto Repair & Towing	'13 Co Car-Firestone Tires	232.20
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4603	578.53
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C12	574.65
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C14	40.45
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C14	25.63
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C13	40.45
Rinke-Noonan	Monthly Retainer Fee 7/5/19	200.00
Rinke-Noonan	jcd350 - Rvw DNR settlement	275.00
River Bend Business Products	Toner/Misc. supplies	443.57
Road & Bridge Fund	Drainage-Fuel	239.49
Road & Bridge Fund	County Attorney-Fuel	18.84
Road & Bridge Fund	Assessor-Fuel	83.82
Road & Bridge Fund	Planning & Zoning-Fuel	223.43
Road & Bridge Fund	Maint-Fuel	154.03
Road & Bridge Fund	Veterans-Fuel	217.34
Road & Bridge Fund	Sheriff-Admin-Fuel	166.13
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,303.43

**July 16, 2019 Bills (Continued)**

Road & Bridge Fund	Sheriff-Jail-Fuel	484.33
ROAD GROOM MFG	Groomer Blades	4,779.00
RTT Mobile Interpretation	Monthly Access Fee-June 2019	17.00
Russenberger/Joann	Mtg Nicollet Co-Mileage	73.66
Schaub/Gary Dean	Miles; BOA Sites/Mtg;6/23,25	37.12
Schaub/Gary Dean	PerDiem;BOA;Sites&Mtg;6/23,25	90.00
Schlichte/Chad	Uniform Allowance-Deputy	109.98
SCHWEISS/THOMAS	Park Host Per Diem	250.00
Scott County Treasurer	Medical Services-Jail	38.73
Sheplee/Mike	Appraisal Mileage	217.50
Shipping Plus	Shipping-Flex Pipe Tool Co	8.91
Shipping Plus	Shipping-Flex Pipe Tool Co	7.91
Shipping Plus	Postage-Package Return	10.85
South Central Volunteer Dive Team	2019 Appropriation	675.00
State of MN Department of Correction-STS	STS Prog Pmt 07/2019 - 85%	59,571.67
State of MN Department of Correction-STS	STS Prog Pmt 07/2019 - 15%	10,512.65
Texas Refinery Corporation	Grease Tubes	390.50
Texas Refinery Corporation	Power Cleanse	195.06
The Sidwell Company	Legal Desc.TrainingExp 6/18;19	3,700.00
The Sidwell Company	Leg.TrainingTravel Exp.6/18,19	1,200.00
Thomson Reuters West Payment Center	Library Plan 06/01-06/30/19	77.18
Thyssenkrupp Elevator Corporation	CH/SB-Elev 3rd Qtr 19	585.44
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 3rd Qtr 19	1,279.68
Truman Tribune	Bd Proceedings of 5/21/19 Mtg	112.50
Truman Tribune	Bd Proceedings of 06/04/19 Mtg	95.00
Truman Tribune	AdvertisementforBids-Dome	55.00
Truman Tribune	6/19/19Summary Fin Stmt 2017	1,655.00
Truman Tribune	Acct Tech I job posting	70.00
Truman Tribune	Appraiser Position Advert	62.50
Truman Tribune	Notice; PC/BOA 6/12/19	55.00
Truman Tribune	6/5 Notce Exp Redemption	315.00
Truman Tribune	6/12 Notice Exp of Redemption	315.00
Truman Tribune	Maint Worker Job Ad	40.00
Turnkey Corrections	Concessions/Comm-Jail	547.74
Twin City Optical Co., Inc.	Safety Glasses (Mielke)	389.86
US Bank Equipment Finance	8/5 Contract Payment Copier	111.26
Valley Asphalt Products	Patch Mix	938.81
Valley Asphalt Products	Patch Mix	637.73
Valley Asphalt Products	Patch Mix (City Trimont)	1,883.00
Valley Asphalt Products	Patch Mix (City Dunnell)	419.10
Vargas Harbo/Dinah	Interpreting Serv. 46cr19531	45.00
Verizon Connect	Monthly Service-June	284.25
Villeneuve/Cary	May/Jul Park Mtgs	60.00
Wal-Mart Business	Medical Supplies-Jail	5.87
Wal-Mart Business	Medical Supplies-Jail	22.22
Wal-Mart Community	Bugspray/Sunscreen	56.94
WEAVER'S LEATHER STORE, INC.	Sweatshirt (new emp)	74.95

**July 16, 2019 Bills (Continued)**

Weihe/Tim	Tree Trim (Cedar)	135.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	685.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,185.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	320.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	210.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	190.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	381.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	645.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	330.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	220.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chrg	3.34
WEX Bank	Gas,Diesel,Other-Adm-#4626	44.60
WEX Bank	Gas,Diesel,Other-Adm-#4627	30.98
WEX Bank	Gas,Diesel,Other-Adm-#4627	10.00
WEX Bank	Gas,Diesel,Other-Dep-#4602	35.61
WEX Bank	Gas,Diesel,Other-Dep-#4607	32.84
WEX Bank	Gas,Diesel,Other-Jail-#14	31.52
WEX Bank	Gas,Diesel,Other-Jail-#11	25.50
Xerox Corporation	Wide Format Copier Maint	55.00
Ziegler, Inc.	Brake Parts	1,623.49
Ziegler, Inc.	Brake Parts (U-59)	598.80
Ziegler, Inc.	Rim (U-59)	264.27
Ziegler, Inc.	Freight on U-59 Parts	10.00
	<b>Total</b>	<b><u><u>\$ 511,416.41</u></u></b>