

## August 20, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Green Masking Tape	40.00
Advanced Systems Inc IA	Copier Usage fee 8-9-19	45.92
Advanced Systems Inc TX	August 2019 Canon copier fees	120.04
American Welding & Gas, Inc.	Welding Supplies	104.75
Anderson/Wes	08/05/19 EDA Meeting	30.00
Anderson/Wes	08/05/19 EDA Meeting Mileage	17.40
Arnold Motor Supply	Hyd Filters	296.48
Arnold Motor Supply	Taper Bearing Sets	111.36
Arnold Motor Supply	Sockets	94.07
Arnold Motor Supply	12V Battery (Shop Sweeper)	302.78
Arnold Motor Supply	Mudflaps (U-107)	79.90
Baarts/Larry E	8/01 Exec & 8/05 Reg EDA Mtgs	60.00
Bauer Built Incorporated	Air/Liquid Guage	6.50
Brolsma/Diane	Uniform Allowance-Admin.	25.98
Brolsma/Diane	Uniform Allowance-Admin.	5.00
Cardmember Service	Ruxton Package-Transaction Fee	5.39
Cardmember Service	postage	201.45
Cardmember Service	2019 PRIA DUES D, M & S	160.00
Cardmember Service	CLE/REI reg fee 10/31-11/1/19	400.00
Cardmember Service	3 Varidesks	1,683.00
Cardmember Service	Handsfree Headset for cell (2)	143.22
Cardmember Service	Handsfree Headset for cell BF	71.62
Cardmember Service	NASRO-Membership fee	40.00
Cardmember Service	LEEDA Trng-Klanderud	695.00
Cardmember Service	NASRO Trng-Lodging-Gerhardt	456.00
Cardmember Service	Jail Adm Conference-Rathman	521.80
Cardmember Service	Jail Adm Conference-Parrott	521.80
Cardmember Service	Jail Adm Conference-Weber	521.80
Cardmember Service	Jail Adm Conference-Boe	521.80
Cardmember Service	Redbox	1.88
Cardmember Service	Redbox	1.88
Cardmember Service	Equipment-Jail	87.29
Cardmember Service	EM Supplies-Fair	505.74
Cardmember Service	Credit-Tax refund on mugs	(34.74)
Cardmember Service	ALH's Exec. Chair from Zuri	528.96
Casey's Business Mastercard	Truman Diesel	1,959.71
CDW Government Inc	Computer Hardware	49.14
CDW Government Inc	Computer Hardware	13.54
CDW Government Inc	1Svr rplc battery+6backupbatts	645.29
Central Farm Service	DEF (Fmt)	201.64
City of Lakes Media	5-MC EDA-LIVE (02:00), 07/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 07/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 07/19	92.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 07/19	100.00
CleanRite ChemDry	Rug service July	37.00
Community Compliance Monitoring	Services EHM-Jail-Juvy-July	253.00

## August 20, 2019 Bills Continued

Community Compliance Monitoring	Services EHM-Jail-Adult-July	391.63
Computer Technology Solutions	Other Prof & Tech Services	214.00
Culligan	Water, cooler rental 07/31/19	29.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Dahlin/Carolyn J	Interpreter fees 5/2019	87.50
Day Plumbing Heating & Air	CH-RepairSideWallRegister	7.78
Day Plumbing Heating & Air	121 N. Main(AC)	400.04
Day Plumbing Heating & Air	A/C Repairs (breakroom)	360.57
Diamond Vogel Paints	White Paint (stop aheads)	386.55
Docken Properties LLC	Office Rent September 2019	2,400.00
Fairmont Area Kinship	Aug '19 Mentoring Services	3,750.00
Fairmont Photo Press	7/3/19 Jim's Open House	84.00
Fairmont Photo Press	7/17 Accounting Help Wanted	118.75
Fairmont Photo Press	7/24 Accounting Help	118.75
Fairmont Photo Press	7/3/19 Deposit Books	110.40
Fairmont Photo Press	7/24/19 Office Letterhead	153.30
Fairmont Photo Press	Business Envelopes-7/24/19	127.45
Fairmont Photo Press	Sponsor Ad-"Safe 4th July"	50.00
Fairmont Photo Press	Supplies-Office	12.50
Fairmont Property, LLC	Rent Augusty 2019	593.00
Fairmont Sentinel	Accountant 7/20/27&30	573.00
Fairmont Sentinel	Open House-Jim7/3&10/19	267.00
Fairmont True Value	CH-Repair	91.99
Fairmont True Value	CH-Repair	32.78
Fairmont True Value	CH-Repair	23.98
Faribault-Martin County Transit Board	Overbilled on 1st Qtr Postage	147.35
Fastenal Company	Fittings, etc	19.89
Finstad Skidloader Service & Snow Remove	jd35 - Open BrC Sec32 televise	860.00
Fleet and Farm Supply	Chain & Rope	34.22
Fleet and Farm Supply	SB-Repair	40.97
Fleet and Farm Supply	Mailbox	144.99
Fleet and Farm Supply	Painting Supplies (Ced/Han)	11.14
Fleet and Farm Supply	Utility Pull Handle (Klessig)	3.49
Fleet and Farm Supply	Brush Handle	1.59
Fleet and Farm Supply	Faucet Hose Extnd	11.99
Fleet and Farm Supply	First Aid Kit (U-107)	19.99
Fleet and Farm Supply	Painters Tape, Socket	30.92
Fleet and Farm Supply	Tailpiece	8.49
Fleet and Farm Supply	Batteries & Tie Down	39.97
Fleet and Farm Supply	Batteries (9V)	8.99
Fleet and Farm Supply	jd98-Dirt to fill sink BrS Hwy	8.75
FleetPride, Inc	Push-On Unions	248.17
FleetPride, Inc	Push-On Union	29.88
Flitter/Pamela Ann	Miles;MACPZA; 8/2 St. Cloud	187.92
Flitter/Pamela Ann	Mileage;MACPZA; 8/12; Owatonna	92.80
Flohers/Steve	Mileage 7/09/19 thru 8/01/19	262.16
Fosness/Steven E	Transporting Vets July	200.00

## August 20, 2019 Bills Continued

Fosness/Steven E	8/01 Exec & 8/05 Reg EDA Mtgs	60.00
Foty Lock & Safe	HR Manager Door Lock	264.00
Frontier Communications	Telephone Service 08/01/19	74.51
Frontier Communications	Telephone, DSL Svc 08/01/19	218.76
Frontier Communications	Data Circuit July	340.00
Frontier Communications	Ethernet Access	350.00
Frontier Communications	Telephone-Local Services	306.23
Frontier Communications	Internet bill	927.66
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,879.73
Galls LLC	Uniform-Initial Iss-Dep-Lamack	236.67
Galls LLC	Unfrm-Initial Iss-Dep-Schlicht	236.70
Galls LLC	Uniform-Jail-wrong order	26.98
Galls LLC	Credit-wrong order-#13258344	(26.98)
Galls LLC	Uniform Allowance-Jail-Moller	70.44
Galls LLC	Unfrm Allowance-Jail-Wohlhuter	33.98
Galls LLC	Uniform Allowance-Jail-Karge	81.71
Galls LLC	Uniform Allowance-Jail-Boe	96.00
Galls LLC	Credit-wrong order-#13339723	(96.00)
Galls LLC	Uniforms-Initial Issue-Parrott	375.17
Gerhardt/Christopher	NASRO Trng-Deputy-Meals	113.39
Gerhardt/Christopher	Uniform Allowance-Deputy	69.99
Girard's Business Solutions Inc	Check Scanner Service Cont.	450.00
Government Forms and Supplies LLC	Marriage License Envelopes	322.78
Graham Tire Co of Fairmont	Tire Repair-2019 Trailer	25.00
Graham Tire Co of Fairmont	Park Mower Tire Repair	14.00
Graham Tire Co of Fairmont	Shop Mower Tire	80.95
Graham Tire Co of Fairmont	Tire (U-59)	168.23
Graham Tire Co of Fairmont	Tire Repairs (U-59)	12.00
Graham Tire Co of Fairmont	Tire Repairs (U-2)	36.00
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-59)	371.00
Grussing/Paul	jcd350 - 1 beaver trapped	50.00
Grussing/Paul	cd15 - 1 beaver trapped	50.00
Harrison Truck Centers	Reseal Front Diff (U-19)	837.33
Harrison Truck Centers	A/C Repairs (U-75)	467.99
Harrison Truck Centers	Replace Rear Window (U-122)	432.07
Harrison Truck Centers	Trailer Wheel Set (U-88)	310.36
Harrison Truck Centers	Turn Switch (U-23)	110.91
Harrison Truck Centers	Cap Washer (U-22)	4.64
Harrison Truck Centers	Tie Rod End (U-23)	49.40
Harrison Truck Centers	A/C Parts (U-75)	524.28
Harrison Truck Centers	Brackets (U-24)	70.28
Harrison Truck Centers	Tool Box (U-122)	607.88
Hill Site Care	jd31 - Rpr 360ft 12" Main	19,837.00
Hill Site Care	jd48 - Rpr BrD Sec3 N of 125ST	2,320.08
Hometown Sanitation Services LLC	Courthouse - Aug 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - Aug 2019	139.99

## August 20, 2019 Bills Continued

Hometown Sanitation Services LLC	Transit Bldg - Aug 2019	75.00
Hometown Sanitation Services LLC	Perch Lake	112.99
Hometown Sanitation Services LLC	Ced/Hans	507.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,994.58
Hometown Sanitation Services LLC	HR Bldg - July 2019	174.99
HyVee Pharmacy	Medical/Rx-Jail	556.01
HyVee Pharmacy	Medical/Rx-Jail	650.46
HyVee Pharmacy	Medical/Rx-Jail	12.99
HyVee Pharmacy	Medical/Rx-Jail	473.60
HyVee Pharmacy	Medical/Rx-Jail	55.96
HyVee Pharmacy	Medical/Rx-Jail	63.29
HyVee Pharmacy	Medical/Rx-Jail	20.98
HyVee Pharmacy	Medical/Rx-Jail	35.45
HyVee Pharmacy	Medical/Rx-Jail	18.50
HyVee Pharmacy	Medical/Rx-Jail	188.54
HyVee Pharmacy	Medical/Rx-Jail	4.99
HyVee Pharmacy	Medical/Rx-Jail	9.50
HyVee Pharmacy	Dbl pmt-Credit-Inv #27314400	(8.00)
HyVee Pharmacy	Dbl pmt-Credit-Inv #27314519	(12.00)
Hy-Vee, Inc.	Catering Food-7/7/19-503 Meals	2,515.00
Hy-Vee, Inc.	Catering Food-7/7/19-76 Snacks	190.00
Hy-Vee, Inc.	Catering Food-7/14/19-472 Meal	2,360.00
Hy-Vee, Inc.	Catering Food-7/14/19-46 Snack	115.00
Hy-Vee, Inc.	Catering Food-7/21/19-536 Meal	2,680.00
Hy-Vee, Inc.	Catering Food-7/21/19-51 Snack	127.50
Hy-Vee, Inc.	Catering Food-7/28/19-552 Meal	2,760.00
Hy-Vee, Inc.	Catering Food-7/28/19-51 Snack	127.50
Hy-Vee, Inc.	Catering Food-7/31/19-223 Meal	1,115.00
Hy-Vee, Inc.	Office Supplies	26.88
Hy-Vee, Inc.	Credit back sales tax- prior	(0.28)
I & S Group Inc	jd20 imp - ConstAdmin&Staking	13,754.32
I & S Group Inc	jd37 - Rvw of system	2,592.40
I & S Group Inc	jd97 - Rvw WMA Petition	2,694.50
I & S Group Inc	jd99 imp - Final Eng Rpt	5,412.00
I & S Group Inc	jd314mf - Const Admin	812.50
I & S Group Inc	jd414 imp - BrA40 Feasibility	5,566.75
I & S Group Inc	cd29 imp - ConstAdmin&Staking	408.00
Jackson County Sheriff Dept	Prisoner Board-July 2019	5,940.00
Jackson County Sheriff Dept	Medical Services-Jail-July	43.50
Jakes Pizza	EDA Exec Meeting, 08/01/19	28.99
John Deere Financial	Credit on Parks Mower Parts	(74.65)
John Deere Financial	Hyd Filter	94.91
John Deere Financial	Hyd Filter	94.91
John Deere Financial	Cool Gard II	34.19
Jones Law Office	Court Appt Atty Fees	22.50
Jones Law Office	Court Appt Atty Fees	2,147.16

## August 20, 2019 Bills Continued

Jones Law Office	Court Appt Atty Fees	10.00
K & W Electric Inc	Breaker Panel (Dunnell)	849.00
K & W Electric Inc	Breaker Panel (Truman)	721.00
Klages/Matthew W	Uniform Allowance-Deputy	28.40
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	50.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	115.00
Larson Crane Service, Inc.	jd20 imp - Payment App 14	94,768.57
Lewis Family Drug LLC	Medical Services-Jail	24.75
Loffler Companies Inc	Color Copier Costs July 2019	211.55
Loffler Companies Inc	B/W Copier Costs July 2019	50.50
LSQ Funding Group L. C.	Prisoner Transport-M Baker	1,983.27
Maday/Charles A	Transporting Vets July	400.00
Martin County Star	7/10/19 Jm Retirement	65.00
Martin County Star	7/17 & 7/24/19 Acct wanted	280.80
Martin County Star	Notice; PC Mtg 7/10	57.20
Mayo Clinic	Sex Assault-#FMP19-5054	477.00
McGee P.A./M.B.	Coroner-Postmort Exams x 3	1,500.00
Metro Sales Inc	Metro Sales Contract August	143.56
Minnesota Alliance on Crime	Membership dues to to 6/30/20	250.00
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg/elect JK,KP,AM	45.00
Minnesota Coalition for Battered Women	Membership dues to to 6/30/20	175.00
Minnesota Continuing Legal Education	Library County Courthouse 2019	145.30
Minnesota Counties Computer Coop	3Q2019 TaxLink Software suppor	125.00
Minnesota Counties Computer Coop	Pictometry change finder	6,200.00
Minnesota Department of Revenue	Fuel Dealer License	25.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	497.50
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	45.00
Minnesota Energy Resources Corp.	Tar Tank Heat	18.00
Minnesota Energy Resources Corp.	Fmt Heat	86.50
Moore and Ace Inc	Paint Supplies (Bright Lake)	32.34
Moore and Ace Inc	Wire Brushes, Wasp Spray	12.97
Moore and Ace Inc	Trufuel (Parks)	23.99
Moore and Ace Inc	Paint Roller Cover (Perch)	4.99
Napa Auto Parts Of Fairmont	CH-RepairTrolleyJack/Stand	140.97
Nobles County Auditor-Treasurer	Medical Services-Jail	42.43
Northland Business Systems Inc	Liberty Service Contract	2,613.21
Oddan/Merlin F	Transporting Vets July	400.00
ONE Office Solution	CRTDG HP80ABK/LSR BK STD	208.34
ONE Office Solution	HR MgrSwivelDeskChair	385.71
ONE Office Solution	Off supp, cartridges, etc.	799.53
ONE Office Solution	Dry erase supplies	20.51
ONE Office Solution	Clipboard	12.09
ONE Office Solution	Of Supp. Files;Binder Pockets	17.97

## August 20, 2019 Bills Continued

ONE Office Solution	Of Sup; Binders; Binder Pocket	50.64
ONE Office Solution	Pedestal File Cabinet 2 drawer	261.76
ONE Office Solution	Of. Equip; Shears	24.95
ONE Office Solution	Of. Equip. Desk Organizer	7.05
ONE Office Solution	Hutch supplies	293.86
Peterson/Kathy	Uniform Allowance-Adm	63.96
Peterson/Kathy	Uniform Allowance-Adm	10.00
PLUMHOFF, JAMES	S.Toed Boots	150.00
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee - mileage	5.92
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee - mileage	7.78
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee - mileage	4.18
Poush/Joy	Nursing Services-Jail-July 201	2,360.00
Poush/Joy	Training-St.Paul-Mileage	191.40
Prairieland	SW Coordinator Expnses	66.76
Prairieland	Poppe's-Collection Supplies	12.31
Prairieland	Casey's-Fuel for Collections	32.36
Prairieland	Uline-HHW Supplies	633.85
Prairieland	Prairieland-HHW Coll Trash	121.43
Prairieland	Bettin-Gravel around HHW bldg	622.99
Prairieland	Napa-Repairs HHW truck	31.52
Prairieland	Uline-HHW Supplies	861.18
Prairieland	CFS-Propane for HHW Forklift	31.87
Public Utilities	Utilities Lake Ave #1 Cthouse	1,741.28
Public Utilities	Utilities Cthouse	5.27
Public Utilities	Utilities Sec Bldg	8,378.41
Public Utilities	Utilities Transit Bldg-Impound	66.73
Public Utilities	Utilities 121 N Main	195.68
Public Utilities	Utilities 117 N Main	300.83
Public Utilities	Utilities Boat Lift	10.33
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	34.90
Public Utilities	Fmt Shop	1,060.19
Public Utilities	Utilities Bank Bldg	4,527.20
R S Eden	Drug Testing-Lab Cost 7-31-19	618.23
RDO Exch 80-5800	Grader Manual	90.65
Renaissance Roofing	CH-BalGenScopeRepairCopperDome	1,850.00
Richards Auto Repair & Towing	Forfeiture-MRC#18-5836-Platt	225.00
Richards Auto Repair & Towing	Tow-Squad #4610	70.00
Rinke-Noonan	Monthly Retainer Fee 8/5/19	200.00
Rinke-Noonan	jcd350 - Rvw DNR letter	192.50
Rinke-Noonan	cd24 - Rvw SWCD Petition	291.50
River Bend Business Products	Office Supplies-Katie	13.32
River Bend Business Products	Office Supplies 8-9-19	169.00
Road & Bridge Fund	Mailbox Post Installed	60.00

## August 20, 2019 Bills Continued

Rosburg Construction	jd25 - Rpr outlet	3,366.90
Rosburg Construction	cd2 - Rmv cornstalks&mark tile	1,510.00
Rosburg Construction	cd24 - Jet roots 10" Sec7	1,144.50
Rosburg Construction	cd29imp - Invs. Crushed tile	80.00
Rosburg Construction	cd26 - Rpr 24" tile Sec24	2,852.10
RTT Mobile Interpretation	Monthly Access Fee-Aug 2019	17.00
Rural Advantage	Wellness Farmers Mkt Tokens	230.00
RVS Shredding	Shredding Svc - 08/01/19	49.50
Schultze/Brent	08/05/19 EDA Meeting	30.00
Seifried Portrait Design Inc	2019BoardPhotoshoot	435.00
South Central Electric Assn.	Trimont	34.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Streichers	Ammo-Shooting Range-Deputy	1,075.32
Summit Fire Protection	CH-EmergencyServiceCall7/19	1,655.00
Thomson Reuters West Payment Center	Library Plan 07/01-07/31/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 07/01-07/31/19	512.31
Thomson Reuters West Payment Center	Dobbs Torts 2019	310.00
Thomson Reuters West Payment Center	West Info Charges June 2019	745.50
Thomson Reuters West Payment Center	West Info Charges July 2019	745.50
Truman Tribune	Bd Proceedings of 6/18/19 Mtg	100.00
Truman Tribune	Bd Proceedings of 07/02/19 Mtg	122.50
Truman Tribune	7/3/19 Jim Forshee Reception	42.50
Truman Tribune	Account Ad-7/17&24/19	135.00
Truman Tribune	Notice; PC Mtg 7/10	50.00
Turnkey Corrections	Concess/Comm-Jail-phone cards	418.86
US Bank Equipment Finance	9/5/2019 Contract Payment	111.26
Verizon Connect	Monthly Service-July 2019	284.25
Viesselman/Terry W	Wellness Honey-Emp Recog.	50.00
WEX Bank	Prgm Maint Chrg-Adm	3.05
WEX Bank	Gas,Diesel,Other-Dep-#4609	105.74
WEX Bank	Gas,Diesel,Other-Dep-#4600	22.50
WEX Bank	Gas,Diesel,Other-Jail-#12	17.12
WEX Bank	Gas,Diesel,Other-Jail-#14	38.23
Wold Architects And Engineers	Gen Rplcmt CurrentFixed/Reimb	11,172.95
Xerox Corporation	Wide Format Copier	55.00
	<b>Total</b>	<b>\$ 311,445.77</b>