

September 17, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
3D Specialties	Township Barricades	\$ 569.51
3D Specialties	Township Barricades	9,144.53
AAA Striping Service	Pavement Striping	61,702.00
AAA Striping Service	Pavement Striping	18,467.00
Advance Auto Parts	Adhesive Remover	14.94
Advance Auto Parts	Paint Supplies	228.67
Advance Auto Parts	Weatherstrip	10.11
Advanced Systems Inc TX	Sept. 2019 Canon lease	120.04
Amazon Business	Dymo Label Printers	229.50
American Institutional Supply	Concessions/Comm-Jail	1,311.75
American Pest Control	CH & Sec Bldg-09/09/19 Service	75.00
American Pest Control	Human Svcs-09/09/19 Service	65.00
American Welding & Gas Inc	2nd Helium Tank-'19MC Fair	154.59
American Welding & Gas Inc	Helium RentalCylinder'19MCFair	23.55
American Welding & Gas, Inc.	Welding Supplies	141.21
American Welding & Gas, Inc.	Welding Supplies	104.75
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid	69.65
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid	67.65
Arnold Motor Supply	Air Filter	22.56
Arnold Motor Supply	Manlift Battery	674.64
Arnold Motor Supply	Oil Dri	48.72
Arnold Motor Supply	Taper Bearings	1,683.00
Arnold Motor Supply	Filters	469.04
Arnold Motor Supply	Headlight (U-21)	12.34
Arnold Motor Supply	Filters	12.90
Arnold Motor Supply	Bulbs	6.50
Arnold Motor Supply	Filters	69.90
Arnold Motor Supply	5W-30	54.72
Arnold Motor Supply	7 Pole Trlr Side CBL	61.65
Arnold Motor Supply	Headlight	24.68
Arnold Motor Supply	Brake Cleaner	23.88
Arnold Motor Supply	Battery	16.34
Arnold Motor Supply	Battery (U-63)	127.51
Arnold Motor Supply	Battery Term Lugs	7.82
Arnold Motor Supply	Battery Term Lugs	32.25
Arnold Motor Supply	Battery (U-19)	191.98
B & H Petroleum Equipment	SB-Repair Testing Lines/Tank	425.00
Bacon Capital USA	BaconCap GoldLevel Sponsor	2,500.00
Bauer Built Incorporated	Tires (U-23)	1,392.00
Bauer Built Incorporated	Tires (U-24)	1,392.00
Beemer Companies Inc	Pump Ced/Hans Septic	1,404.00
Beemer Companies Inc	jd8 - Rpr 6in and Jett line	845.27
Bell/Michelle	Uniform Allowance-Jail-Tax	8.93
Bettin Trucking, Inc.	Gravel (trucking)	64,820.32
Bettin Trucking, Inc.	Gravel (trucking)	20,952.14
Bettin Trucking, Inc.	Sand (trucking)	941.18

September 17, 2019 Bills Continued

Bettin Trucking, Inc.	Sand (trucking)	\$ 2,312.41
Bettin Trucking, Inc.	Sand (trucking)	6,419.05
Bettin Trucking, Inc.	Sand (trucking)	4,981.90
Bettin Trucking, Inc.	Rip Rap (trucking)	554.34
Boekett Building Supply Inc	Poles (Timberlane Info Board)	67.68
Boekett Building Supply Inc	Yellow Safety Tape	6.15
Boekett Building Supply Inc	Door Block	6.56
Bowers/Charles	jd9mw imp - Viewer Hrs	292.50
Bowers/Charles	jd9mw imp - Viewer Mlg	60.90
Bowers/Charles	jd60 - Viewer Hrs	360.00
Bowers/Charles	jd91mj imp - Viewer Hrs	112.50
Bowers/Charles	jd91mj imp - Viewer Mlg	23.20
Bowers/Charles	jd99 - Viewer Hrs	337.50
Bowers/Charles	jd99 - Viewer Mlg	58.00
Bowers/Charles	jd103 - Viewer Hrs	112.50
Bowers/Charles	jd103 - Viewer Mlg	22.04
Cardmember Service	7-Meals TaxForf&RoadTour2019	78.95
Cardmember Service	Higgins-LodgingFallMACA'19	481.46
Cardmember Service	Hauglid-LodgingFallMCHRMA'19	481.46
Cardmember Service	Walters-LodgingFallMCHRMA'19	481.46
Cardmember Service	MCAA'19CHIPSCConf-Lodging-ALH	346.11
Cardmember Service	Bus Tkt-DV victim	68.00
Cardmember Service	McDonalds food card-DV vic	20.00
Cardmember Service	Hotel-DV victim-one night stay	71.73
Cardmember Service	Standpoint-Reg Fee	50.00
Cardmember Service	MNCASA Mshp Dues to 7-31-20	350.00
Cardmember Service	August 2019 postage	238.20
Cardmember Service	Reimb by Mike; Dept mtg/welcom	74.79
Cardmember Service	IAAO webinar Assr Data	45.00
Cardmember Service	MAAO Conf Regis Mike	525.00
Cardmember Service	Security Building Repair	36.37
Cardmember Service	Wellness-Dunhams '19	675.00
Cardmember Service	Wellness-24 Subway 2019	480.00
Cardmember Service	Wellness-22 Subway 2019	440.00
Cardmember Service	Wellness-El Agave/Recog2019	90.00
Cardmember Service	Phone-Equip-Dep-#4608	14.99
Cardmember Service	Equip-Defibrillators x4-Dep	5,196.00
Cardmember Service	AMEM Membership Fee-2019	100.00
Cardmember Service	2019 AMEM Conf Fee-Nesbit	225.00
Cardmember Service	Rooms for Spray Class	344.72
Cardmember Service	Tablet Mount	59.99
Cardmember Service	Safety Glasses	25.50
Cardmember Service	Hitch Receiver (U-9)	142.99
Cardmember Service	StrongArm Lift (U-24)	18.25
Casey's Business Mastercard	Truman Diesel	2,105.37
Celander/Robbin Richard	Miles;PC/BOA; Mtg; 8/27	9.28
Celander/Robbin Richard	PerDiem; PC Mtg; 8/27	30.00

September 17, 2019 Bills Continued

Central Farm Service	15W-40	\$ 1,668.70
Central Farm Service	DEF (Fmt)	119.28
City of Fairmont	Wellness-AquasizeJuly/Aug2019	138.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 08/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 08/19	140.00
City of Lakes Media	5-MC EDA-O/C (00:30), 08/19	115.00
City of Lakes Media	5-MC EDA-LIVE (00:30), 08/19	125.00
City of Truman	jd25be,m,w - Hall Rent	150.00
CleanRite ChemDry	Rug service August	37.00
Community Compliance Monitoring	EHM Services-Jail-August	280.00
Computer Technology Solutions	8 monitors 6 cable sets	1,754.00
Computer Technology Solutions	Other Prof & Tech Services	252.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Comp Hardware-Printer	990.00
Computer Technology Solutions	5 add'l computer monitors-8/15	1,010.00
Com-Tec Land Mobile Radio	Repairs-Deputy-Mobile Print	135.00
Culligan	Water, cooler rental 08/31/19	29.00
Culligan	Supplies-Office	74.00
Culligan	Salt & Softener Rental (Perch)	247.66
Cup N Saucer	Wellness-IndivTrackCrds2019	576.00
Custom Air Distributing Inc.	A/C Repairs (U-75)	368.69
D & S Trophies	CH-Repair (P&ZWallSigns)	20.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Designing Signs Inc	Vehicle Repairs-Dep-#4600	240.00
Designing Signs Inc	Decal (U-107)	95.00
Dirt Merchant, Inc.	jd414mf - Final Pymt #6	49,278.04
Docken Properties LLC	Office Rent October 2019	2,400.00
Duininck Construction-MN	Gravel (3534.76 ton)	21,031.82
Duininck Construction-MN	Gravel (175.15 ton)	1,042.14
Environmental Systems Research Inst	Maintenance Agreements	5,783.16
Eversman/Deb	Reappraisal	20.88
Eversman/Jon	Miles;PC/BOA;Sites&Mtg;8/20;27	20.88
Eversman/Jon	PerDiem;PC;Sites&Mtg;8/20;27	90.00
Fairmont Ford	Repair/Service VA Van August	526.07
Fairmont High School	FHS yearbook 9-5-19	50.00
Fairmont Photo Press	Notice-CHSTaxAbatemeny08/14/19	120.00
Fairmont Photo Press	Notice-CHSTaxAbatement08/21/19	120.00
Fairmont Photo Press	Hauglid Business Cards	24.92
Fairmont Photo Press	Business Envelopes-8/15/19	127.45
Fairmont Photo Press	Business Cards Jessica	23.64
Fairmont Photo Press	Legal Printed Envelopes	140.65
Fairmont Photo Press	Printed Business Cards; PF	15.17
Fairmont Photo Press	Printed Business Cards; DJ	15.17
Fairmont Photo Press	Printed Business Cards; WC	15.17
Fairmont Photo Press	Printed Business Cards; BH	15.17
Fairmont Photo Press	Sponsor Ad-"School Safety"	50.00
Fairmont Photo Press	Supplies-Office	\$ 1.90

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Fairmont Photo Press	Supplies-Office	\$ 141.40
Fairmont Photo Press	Timecard Books	554.13
Fairmont Photo Press	Ads	144.00
Fairmont Property, LLC	Rent September 2019	593.00
Fairmont Sentinel	Notice-CHS TaxAbatement	160.20
Fairmont Sentinel	Sponsor Ad-Back School Safety	30.00
Fastenal Company	Fittings, etc	42.17
Federated Rural Electric Assoc	jd34 - August 2019 Elec	332.00
Federated Rural Electric Assoc	jd314mf - August 2019 Elec	22.00
Finstad Skidloader Service & Snow Remove	jd367 - clean plugged culvert	172.50
Fleet and Farm Supply	CH-Repair	51.98
Fleet and Farm Supply	CH-Repair	15.96
Fleet and Farm Supply	Bldg Maint 1200 N State	74.99
Fleet and Farm Supply	Bldg Maint 1200 N State	11.98
Fleet and Farm Supply	CH-Supply	5.78
Fleet and Farm Supply	Klessig Paint, Bolts	4.67
Fleet and Farm Supply	Paint Supplies	5.98
Fleet and Farm Supply	Parks Trailer Parts	25.98
Fleet and Farm Supply	Yard Sprayer	165.99
Fleet and Farm Supply	Paintbrushes	7.98
Fleet and Farm Supply	Wasp Spray	3.99
Fleet and Farm Supply	Wasp Spray	15.98
Fleet and Farm Supply	Wasp Spray	7.98
Fleet and Farm Supply	Paintbrushes	4.36
Fleet and Farm Supply	PSI Gauge (U-13)	7.49
Fleet and Farm Supply	Galv Nipples	7.92
Fleet and Farm Supply	Bushing Links, Bolts	9.19
Fleet and Farm Supply	Lock Nuts, etc	32.48
Fleet and Farm Supply	Distilled Water	3.58
Fleet and Farm Supply	Galvanized Lag Bolts	0.61
Flohers/Steve	Mileage 8/08/19 thru 8/28/19	262.74
Foty Lock & Safe	HR Bldg-Repair	265.80
Frontier Communications	9/19 Phone Bill-Crt Admin	268.69
Frontier Communications	9/19 Phone Bill-PD	383.86
Frontier Communications	9/19 Phone Bill-Transit	19.19
Frontier Communications	9/19 Phone Bill-Commissioner	38.38
Frontier Communications	9/19 Phone Bill-Sisseton Rm	38.38
Frontier Communications	9/19 Phone Bill-Coordinator	57.58
Frontier Communications	9/19 Phone Bill-Aud/Treas	153.54
Frontier Communications	9/19 Phone Bill-Drainage	38.38
Frontier Communications	Telephone Service 09/01/19	74.53
Frontier Communications	Telephone, DSL Svc 09/01/19	221.82
Frontier Communications	9/19 Phone Bill-Vic Witness	76.77
Frontier Communications	9/19 Phone Bill-Recorder	95.96
Frontier Communications	9/19 Phone Bill-Assessor	115.15
Frontier Communications	9/19 Phone Bill-P&Z	23.99
Frontier Communications	9/19 Phone Bill-P&Z	23.99

September 17, 2019 Bills Continued

Frontier Communications	9/19 Phone Bill-P&Z	\$ 9.60
Frontier Communications	9/19 Phone Bill-P&Z	23.99
Frontier Communications	9/19 Phone Bill-P&Z	14.39
Frontier Communications	Data Circuit August	340.00
Frontier Communications	9/19 Phone Bill-Veterans	38.38
Frontier Communications	9/19 Phone Bill-MIS	38.38
Frontier Communications	9/19 Phone Bill-Sheriff	383.86
Frontier Communications	Telephone-Local Services	298.58
Frontier Communications	9/19 Phone Bill-Probation	153.54
Frontier Communications	9/19 Phone Bill-Extension	57.58
Frontier Communications	Ext Internet Bill	342.82
Frontier Communications	Hwy's Portion	191.92
Frontier Communications	Fax/Alarm Line	55.38
Frontier Communications	9/19 Phone Bill-Law Lib	19.19
FSSolutions	Pre-Empl Drug Screen	52.20
Galls LLC	Uniform Allow-Dep-Ballard	222.95
Galls LLC	Uniform Allow-Jail-Johnson	106.00
Galls LLC	Uniform Allow-Jail-Johnson	153.95
Gene's Cleaners	CH-Repair (Tablecloths)	30.00
Gerhardt/Christopher	Uniform Allowance-Deputy	19.31
Gerhardt/Christopher	Equipment-SRO	78.16
Government Forms and Supplies LLC	Mail Ballot Envelopes	839.45
Graham Tire Co of Fairmont	Oil Change & Air Filter	136.18
Graham Tire Co of Fairmont	Park Mower Tire Repair	10.00
Graham Tire Co of Fairmont	Show Mower Tire Repair	35.85
Graham Tire Co of Fairmont	Tire Repair (U-10)	25.00
Hall/Jeffrey	S.Toed Boots	150.00
Hall/Jeffrey	St. Cloud Meal Reimb	16.61
Harrison Truck Centers	Windshield & Wipers (U-119)	792.78
Harrison Truck Centers	Bracket (U-21)	35.14
Harrison Truck Centers	Mudflap (25)	44.83
Harrison Truck Centers	Fender (U-25)	124.91
Harrison Truck Centers	Wiper Linkage (U-22)	163.29
Harrison Truck Centers	Radiator (U-24)	1,019.29
Harrison Truck Centers	Diode (U-19)	9.27
Harrison Truck Centers	Muffler (U-23)	411.44
Harrison Truck Centers	Hood Stop (U-24)	23.86
Harrison Truck Centers	Clamps	17.82
Helmers, Terry	St. Cloud Meal Reimb	16.61
Hill Site Care	jd47 - Rpr Main at	8,347.77
Hill Site Care	jd82 - Invs BrE & BrE4	3,015.00
Hoffman Filter Service	Recycle Oil Filters	55.00
Hometown Sanitation Services LLC	Courthouse - Sept 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - Sept 2019	139.99
Hometown Sanitation Services LLC	Transit Bldg - Sept 2019	75.00
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Han	205.00

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Hometown Sanitation Services LLC	Fmt Shop	\$ 130.00
Hometown Sanitation Services LLC	Recycling Contract	28,974.58
Hometown Sanitation Services LLC	HR Bldg - Aug 2019	174.99
Hy-Vee, Inc.	Catering Food-8/4/19-244 Meals	1,220.00
Hy-Vee, Inc.	Catering Food-8/4/19-43 Snacks	107.50
Hy-Vee, Inc.	Catering Food-8/11/19-427 Meal	2,135.00
Hy-Vee, Inc.	Catering Food-8/11/19-42 Snack	105.00
Hy-Vee, Inc.	Catering Food-Extra Supplies	20.00
Hy-Vee, Inc.	Catering Food-8/18/19-456 Meal	2,280.00
Hy-Vee, Inc.	Catering Food-8/18/19-46 Snack	115.00
Hy-Vee, Inc.	Catering Food-8/25/19-503 Meal	2,515.00
Hy-Vee, Inc.	Catering Food-8/25/19-52 Snack	130.00
Hy-Vee, Inc.	Catering Food-8/31/19-419 Meal	2,095.00
Hy-Vee, Inc.	Catering Food-8/31/19-49 Snack	122.50
I & S Group Inc	jd9mw imp - Final Eng Rpt	1,812.50
I & S Group Inc	jd20imp - ConstAdmin&Staking	25,613.42
I & S Group Inc	jd37 - PipeProfile&Storage Opt	1,943.00
I & S Group Inc	jd91imp - Final Eng Rpt	1,437.50
I & S Group Inc	jd99 imp - Final Eng Rpt	1,504.50
I & S Group Inc	jd314-ConstAdmin,Staking,Reimb	9,641.00
I & S Group Inc	cd24 - BWSR Rvw	3,260.50
I & S Group Inc	cd29imp-ConstAdmin,Staking,Rpt	955.46
J H Larson Company	SB-Repair	189.68
J H Larson Company	HR Bldg-Repair	1.74
Jackson County Sheriff Dept	Prisoner Board-Jail-Aug 2019	6,600.00
Jackson County Sheriff Dept	Medical Services-Jail	10.00
Jaguar Software	MirrorImage Soft Maint Agree	2,250.00
Jetter Clean Inc	jd22 - Jett BrA N. of Meagher	492.00
John Deere Financial	Parks Mower Blades	76.56
John Deere Financial	Wheel Kit (Park Mower)	58.66
John Deere Financial	Spindle (Park Mower)	446.26
John Deere Financial	Cable (U-37)	404.52
Kahler Electric	CH-3rd Floor Stairway Socket	157.01
Kahler of Iowa, LLC	jd10 - Rpr460ft 2nd Main Sec30	3,181.87
Knopik Sand and Gravel, Inc.	Gravel (4617.07 ton)	25,393.89
Knopik Sand and Gravel, Inc.	Gravel (2941.23 ton)	16,176.77
Knopik Sand and Gravel, Inc.	Sand (93.65 ton)	496.35
Knopik Sand and Gravel, Inc.	Sand (230.09 ton)	1,219.48
Knopik Sand and Gravel, Inc.	Sand (638.71 ton)	3,385.16
Knopik Sand and Gravel, Inc.	Sand (495.71 ton)	2,627.26
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	340.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	210.00
Lawson Products, Inc.	Fittings, etc	444.55
Lintelman/Robert J	Miles;PC/BOA;Sites&Mtg;8/20;27	41.18
Lintelman/Robert J	PerDiem;PC;Sites&Mtg;8/20;27	90.00
Loffler Companies Inc	Color Copier Costs Aug 2019	175.64
Loffler Companies Inc	B/W Copier Costs Aug 2019	23.83

September 17, 2019 Bills Continued

Lud-Key Locksmith	New Garage Facility	\$ 944.00
Maday/Charles A	Transporting Vets August	100.00
Mahoney/Thomas P	7/30/19 Mileage	185.60
Mahoney/Thomas P	8/01/19 thru 8/28/19 Mileage	197.20
Matthew Bender & Co Inc	Pirsig Pleading #24	320.31
Mayo Clinic Health System - Fairmont	Medical Services-Jail	234.00
MEBULBS, INC	LED Bulbs	135.40
Metro Sales Inc	Copies contract & usage	290.23
Metro Sales Inc	Equip/Maint Agrmt-Jail-Copier	1,965.00
Metro Sales Inc	Copier Maint	320.47
Midwest Garage Doors of Fairmont	Shop Door Opener	1,209.00
Mills & Miller, Inc.	Salt (25.03 ton)	1,927.31
Minnesota Counties Computer Coop	4th Qtr 2019 Beacon Hosting	2,325.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	205.87
Minnesota Energy Resources Corp.	Trimont Heat	14.31
Minnesota Sheriffs Association	Fall Jail Academy-Wohlhuter	456.00
Moore and Ace Inc	Sprayer Shut Off (Parks)	11.49
Moore and Ace Inc	Return Parts (Parks)	(9.99)
Moore and Ace Inc	Bug Lite Bulb (Parks)	5.99
MORRIS/AUSTIN	St. Cloud Meal Reimb	16.61
M-R Sign Co, Inc.	Die Cut Numbers	118.30
M-R Sign Co, Inc.	Signs (Stock)	366.52
Nesbit/Abigail	EM- Carwash Tahoe	11.00
NOBLES COUNTY PUBLIC WORKS	Crane Training (2 guys)	1,166.66
Nu Way Cooperative	Trimont Diesel	1,150.87
Oddan/Merlin F	Transporting Vets August	100.00
Olson Rentals Inc	Propane (Patching)	15.60
Olson Rentals Inc	Propane (Patching)	201.50
ONE Office Solution	ENVELOPE,CLASP 9X12	12.58
ONE Office Solution	Of.Equip; Paper Shredder	134.99
ONE Office Solution	CertifHoldersRecogEvent'19	63.00
ONE Office Solution	Supplies-Office	133.29
ONE Office Solution	Labels	31.12
PC Janitorial Supply	CH-Supply	29.90
PC Janitorial Supply	CH-Supply	18.30
PC Janitorial Supply	CH-Supply	110.61
PC Janitorial Supply	CH-Supply	41.69
PC Janitorial Supply	CH-Supply	29.75
PC Janitorial Supply	CH-Supply	78.00
PC Janitorial Supply	CH-Supply	9.50
PC Janitorial Supply	CH-Supply	35.68
PC Janitorial Supply	Restroom Supplies (Ced/Han)	134.57
PC Janitorial Supply	Restroom Supplies (Perch)	67.28
PC Janitorial Supply	HR Bldg-Supply	478.41
PC Janitorial Supply	HR Bldg-Supply	309.00
PC Janitorial Supply	HR Bldg-Supply	78.00
PC Janitorial Supply	HR Bldg-Supply	247.00

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PC Janitorial Supply	HR Bldg-Supply	\$ 200.55
Peterson/Tom C	jd9mw imp - Viewer Hrs	270.00
Peterson/Tom C	jd9mw imp - Viewer Mlg	6.96
Peterson/Tom C	jd60 - Viewer Hrs	292.50
Peterson/Tom C	jd77 - Viewer Hrs	405.00
Peterson/Tom C	jd77 - Viewer Mlg	6.96
Peterson/Tom C	jd91mj imp - Viewer Hrs	157.50
Peterson/Tom C	jd91mj imp - Viewer Mlg	6.96
Peterson/Tom C	jd99 - Viewer Hrs	135.00
Peterson/Tom C	jd99 - Viewer Mlg	6.96
Peyman/Kevin	Mileage Reimb	343.36
Poppe/Chuck	Miles;PC/BOA;Sites&Mtg;8/21;27	48.14
Poppe/Chuck	PerDiem;PC;Sites/Mtg;8/21;27	90.00
Poush/Joy	Nursing Services-Jail-Aug 2019	3,890.00
Prairieland	Hennen-Shredder Payment	12,313.07
Prairieland	SW Coordinator Wages	3,426.10
Prairieland	SW Assistant Wages	458.97
Prairieland	SW Coordinator Expnses	68.25
Prairieland	Fareway - HHW Coll Supplies	16.94
Prairieland	Poynette - Recycling Cart Supp	769.07
Prairieland	RiverBend- SW Supplies	133.55
Prairieland	Prairieland-HHW Coll Trash	121.43
Public Utilities	Utilities Lake Ave #1 Cthouse	2,018.38
Public Utilities	Utilities Cthouse	5.48
Public Utilities	Utilities Sec Bldg	10,043.21
Public Utilities	Utilities Transit Bldg-Impound	113.01
Public Utilities	Utilities 121 N Main	176.88
Public Utilities	Utilities 117 N Main	348.96
Public Utilities	Utilities Boat Lift	10.33
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	43.89
Public Utilities	Fmt Shop	1,247.33
Public Utilities	Utilities Bank Bldg	4,636.55
Quill Corporation	Supplies	11.29
Quill Corporation	Supplies-Copy paper, USBs+	224.84
Quill Corporation	Supplies - HP 37A toner cart	189.99
Quill Corporation	Supplies	14.79
R S Eden	Drug Testing-Lab Cost 8-31-19	420.24
Ramy Turf Products, LLC	Staples	28.00
Red Rock Quarry	Rip Rap (44.1 ton)	1,042.97
Regents of the University of Minnesota	Motorgrader Training (2 guys)	500.00
Ringquist/Ron	jd60 - Viewer Hrs	1,036.50
Ringquist/Ron	jd60 - Viewer Mlg	86.42
Ringquist/Ron	jd77 - Viewer Hrs	1,713.00
Ringquist/Ron	jd77 - Viewer Mlg	131.08
Ringquist/Ron	jd99 - Viewer Hrs	1,623.00
Ringquist/Ron	jd99 - Viewer Mlg	147.90

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Ringquist/Ron	jd103 - Viewer Hrs	\$ 1,578.00
Ringquist/Ron	jd103 - Viewer Mlg	157.76
Rinke-Noonan	Monthly Retainer Fee 9/5/19	200.00
Rinke-Noonan	cd24 - BWSR Hearing	1,925.00
River Bend Business Products	copy paper legal CT	75.50
River Bend Business Products	Contr/Maint Agrmt-Copier	436.86
River Bend Business Products	Office Supplies 9-6-19	175.30
River Bend Leasing	Mthly Lease Agrmt-Copier pmt	288.00
Road & Bridge Fund	Coord-Fuel	9.90
Road & Bridge Fund	Drainage-Fuel	243.30
Road & Bridge Fund	Victim/Witness-Fuel	17.62
Road & Bridge Fund	Assessor-Fuel	138.83
Road & Bridge Fund	Planning & Zoning-Fuel	134.85
Road & Bridge Fund	Signs CompactCars/Pedestrians	194.57
Road & Bridge Fund	Maint-Fuel	126.47
Road & Bridge Fund	Veterans-Fuel	138.31
Road & Bridge Fund	Sheriff-Admin-Fuel	296.55
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,237.16
Road & Bridge Fund	Sheriff-Jail-Fuel	472.98
RTT Mobile Interpretation	Mthly Fee/Min Used-FMP19-6698	53.50
RTVision, Inc.	Other Prof & Tech Services	1,500.00
Russenberger/Joann	Mtg CIS Group-Mkto-Mileage	67.86
RVS Shredding	Shredding Svc - 09/03/19	24.75
S & W Dust Treatment, Inc.	Rose Lake Dust Control	3,645.60
Schaub/Gary Dean	Miles;PC/BOA;Sites&Mtg;8/27	44.66
Schaub/Gary Dean	PerDiem; PC; Sites&Mtg; 8/27	90.00
SHI International Corp	License Upgrade-4 Sqd Laptops	792.00
Shipping Plus	Shipping-Sea Chge-Truman Elec	10.48
Spee/Lowell N	Miles;PC/BOA;Sites&Mtg;8/19;27	45.24
Spee/Lowell N	PerDiem;PC;Sites/Mtg 8/19,27	90.00
State Of Minnesota Labor & Industry	Fmt Boilers & Air Comp	40.00
State Of Minnesota Labor & Industry	Truman Air Comp	10.00
State Of Minnesota Labor & Industry	Trimont Air Comp	10.00
State Of Minnesota Labor & Industry	Dunnell Air Comp	10.00
State Of Mn Department Of Labor Industry	SB-2 Boiler/2 Pressure Vessel	40.00
Steele County Detention Center	Prisoner Board-Jail-25 days	1,500.00
Sunburst Chemicals Inc	Supplies-Jail	503.86
TBEI, Inc.	Box, Plow, Sander, Lights (U-1	108,940.00
Texas Refinery Corporation	Grease	390.51
Texas Refinery Corporation	DZL-PEP Arctic	3,017.02
Thomson Reuters West Payment Center	Library Plan 08/01-08/31/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 08/01-08/31/19	512.31
Thomson Reuters West Payment Center	West Info Charges Aug 2019	745.50
Thomson Reuters West Payment Center	Robinson Crim Law 2019 V.1	260.00
Thomson Reuters West Payment Center	Robinson Crim Law 2019 V.2	260.00
Total Comfort Systems Inc	PVC Parts (Shop)	25.45
TRACTOR SUPPLY CREDIT PLAN	Extra Fuel Tank (U-107)	499.99

September 17, 2019 Bills Continued

Truman Tribune	BidAd-Generator Replacement	\$ 57.50
Truman Tribune	Notice-CHS TaxAbatement	90.00
Truman Tribune	Bd Proceedings of 7/16/19 Mtg	147.50
Truman Tribune	Bd Proceedings of 7/30/19 Mtg	50.00
Truman Tribune	Notice; PC/BOA; 8/7	60.00
Truman Tribune	jcd23fm - Rpr Hearing Notice	45.00
Truman Tribune	cd40-Otl't Pet. HearingNotice	105.00
Trushenski/Jennifer	Wellness-2019RecogEvent	40.00
Turnkey Corrections	Concession/Comm-Jail	494.04
Twin City Optical Co., Inc.	R. Thayer Safety Glasses	349.36
Uline Inc	Black Nitrile Gloves	148.78
US Bank Equipment Finance	10/5/19 Copier lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 9-4-19	30.00
Vinyard/Sheila	EHM Refund-Crt Order	36.50
Watson's Plumbing Heating	Shower Repairs (Perch)	130.00
Watson's Plumbing Heating	Symmons Cartridge (Perch)	625.95
Weihe/Tim	Cut Tree (Perch)	285.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chg	9.20
WEX Bank	Gas,Diesel,Other-Adm-#4627	52.31
WEX Bank	Gas,Diesel,Other-Dep-#4602	143.61
WEX Bank	Gas,Diesel,Other-Dep-#4609	38.15
WEX Bank	Gas,Diesel,Other-Dep-#4616	138.25
WEX Bank	Gas,Diesel,Other-Dep-#4607	34.15
WEX Bank	Gas,Diesel,Other-Jail-#13	30.94
WEX Bank	Gas,Diesel,Other-Jail-#12	45.62
WEX Bank	Gas,Diesel,Other-Jail-#14	58.14
Wohlhuter/Tamra	Uniform Allowance-Jail	23.99
Wold Architects And Engineers	Gen Rplcmt CurrentFixed/Reimb	873.39
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Backup Alarm (U-40)	193.24
Ziegler, Inc.	Handle (U-63)	96.50
Ziegler, Inc.	Return Barrels	(50.00)
	Total	<u>\$ 686,751.46</u>