

## October 15, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	V-Belt (U-32)	\$ 6.46
Advance Auto Parts	Wipes/Sponges	31.44
Advanced Systems Inc TX	October Canon Lease	127.93
Alpha Wireless Communications	Maint Agrmt-Disp-Radio Equip	30,805.20
American Glass	Windshield Repair (U-8)	50.00
American Pest Control	SB-09/24/19 Service	120.00
Anderson/Wes	10/07/19 EDA Meeting	30.00
Anderson/Wes	10/07/19 EDA Meeting Mileage	17.40
Applied Concepts Inc	Equip-Dep-Squad Radars	5,932.00
Aris Chemical & Supply Company	Microbiocide	1,043.12
Arnold Motor Supply	Taper Beanings (all plows)	517.30
Arnold Motor Supply	Hyd Filters	148.24
Arnold Motor Supply	Filters	401.79
Arnold Motor Supply	Miniature Bulbs	8.60
Arnold Motor Supply	Oil Filters	17.58
Arnold Motor Supply	Taper Bearings	60.78
Arnold Motor Supply	Fuel Filter	25.24
Arnold Motor Supply	Oil Filters	16.76
Arnold Motor Supply	Return Filters	(17.58)
Arnold Motor Supply	Purple Power	48.90
Arnold Motor Supply	Brake Cleaner	35.88
Arnold Motor Supply	1/2" Compact Impact	125.00
Association of MN Counties	Koons-ANNCONF19/REG	375.00
Association of MN Counties	Smith-ANNCONF19/REG	375.00
Association of MN Counties	Belgard-ANNCONF19/REG	375.00
Association of MN Counties	Mahoney-ANNCONF19/REG	375.00
Association of MN Counties	Flohers-ANNCONF19/REG	375.00
Association of MN Counties	Higgins-ANNCONF19/REG	375.00
Association of MN Counties	Walters-ANNCONF19/REG	375.00
Association of MN Counties	Hauglid-ANNCONF19/REG	375.00
Baarts/Larry E	10/07/19 EDA Meeting	30.00
Beemer Companies Inc	JD56MainWashout40ft of 12in	2,559.28
Belgard/Elliot	Mileage - September 2019	170.52
Belgard/Elliot	09/10/19 EDA Mtg Milg-Ceylon	34.80
Bettin Trucking, Inc.	1" Rock (145.35 ton)	3,854.68
Bettin Trucking, Inc.	Sand Trucking (375.63 ton)	3,775.08
BIG STATE INDUSTRIAL SUPPLY, INC.	De-Icer	167.40
Boekett Building Supply Inc	Treated Poles for Signs (Brigh	30.68
Boekett Building Supply Inc	Treated Poles for Signs (Timb)	61.36
Boekett Building Supply Inc	Treated Poles for Signs (Perch	30.68
Bowers/Charles	JD9M&W IMP - Viewers Hours	900.00
Bowers/Charles	JD9M&W IMP - Viewers Mileage	142.68
Bowers/Charles	JD91M&J IMP - Viewers Hours	247.50
Bowers/Charles	JD91M&J IMP - Viewers Mileage	44.08
Bowers/Charles	JD103 - Viewers Hours	292.50
Bowers/Charles	JD103 - Viewers Mileage	52.20

## October 15, 2019 Bills Continued

Bureau Of Criminal Apprehension	Annual Renewal-1 FOB, 10-26-19	\$ 180.00
Burns Lock & Key	Maintenance-Jail-Locks	170.00
Cardmember Service	Photofinishing	12.09
Cardmember Service	Background Check Service	47.00
Cardmember Service	AICPA Sales Tax Credit	(20.28)
Cardmember Service	MnGFOA Meal-Jean & Jes	34.81
Cardmember Service	MnGFOAConf-Jean	235.00
Cardmember Service	MnGFOA Membership-Jean	50.00
Cardmember Service	DV victim-McDonalds gift card	30.00
Cardmember Service	DV victim-McDonalds meal	8.37
Cardmember Service	Lunch-MAC Trng 9/5/19	12.13
Cardmember Service	1 night hotel-MAC trng 9/5/19	105.87
Cardmember Service	Postage	121.05
Cardmember Service	IAAO Dues Sheplee	200.00
Cardmember Service	IAAO Member Dues - Odgren	200.00
Cardmember Service	MAAO Fall Conf Lodging Mike	117.21
Cardmember Service	MAAO Fall Conf Regist/Sem L.O.	525.00
Cardmember Service	BWSR-Pam	171.26
Cardmember Service	BWSR-Wendy	85.63
Cardmember Service	2019 Recognition Day Sply	5.98
Cardmember Service	2019 Recognition Day Sply	54.00
Cardmember Service	2019 InServiceDayPrizeDrawings	173.90
Cardmember Service	MSA Trng-Civil Proc-Brolsma	240.00
Cardmember Service	MSA Trng Fee-Dep-Lamack	150.00
Cardmember Service	BCA Trng Fee-Deputy-Cole	25.00
Cardmember Service	MSA Trng-Civil Proc-Dep-Vath	240.00
Cardmember Service	Enforce Equip-Dep-Squad #4608	347.11
Cardmember Service	Equip-Dep-Battery Jetpack	80.48
Cardmember Service	Maintenance-Jail-Keys Locks	570.00
Cardmember Service	JCPenney 9-25-19	(9.00)
Cardmember Service	Michelle Conference	131.11
Cardmember Service	EM Conference-Lodging	615.00
CDW Government Inc	Office Supplies	383.49
CDW Government Inc	Disp-GeoComm map upgrade	139.70
Celander/Robbin Richard	Miles;PC/BOA;Sites&Mtg;9/24	58.58
Celander/Robbin Richard	PerDiem;PC/BOA;Sites&Mtg;9/24	80.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 09/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 09/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 09/19	92.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 09/19	100.00
City of Lakes Media	Pesticide Collections Ads	98.00
City of Lakes Media	Pesticide Collections Ads	105.00
City of Lakes Media	Martin County Clean-Up Ads	98.00
City of Lakes Media	Martin County Clean-Up Ads	105.00
CleanRite ChemDry	Rug service September	37.00
Community Compliance Monitoring	Services EHM-Juvy-Sept 2019	420.00
Computer Technology Solutions	Monitor-Jean	258.00

## October 15, 2019 Bills Continued

Convene LLC	In ServiceConveneTraining2019	\$ 999.00
Culligan	Water, cooler rental 09/30/19	29.00
Culligan	Softener Rental (Perch)	30.00
D & S Trophies	2019 Recognition Empl Gifts	1,542.50
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Dans Appliance Inc	Of. Equip; Wick for Humidifier	21.99
Davis/Cameron Law Offices	Court Appt Atty Fees	230.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	200.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	30.00
Day Plumbing Heating & Air	1200 N. State Street	96.26
Diamond Mowers, Inc.	Credit on Tire Damage (U-37)	(966.75)
Diamond Mowers, Inc.	Credit on Tire Damage (U-36)	(966.75)
Diamond Mowers, Inc.	Spindle Kit (U-63)	599.99
Diamond Mowers, Inc.	Blades (U-36)	930.60
Diamond Mowers, Inc.	Blades (U-37)	930.60
Docken Properties LLC	Office Rent November 2019	2,400.00
Dynamic Imaging Systems Inc	Mnt Cntr-PictureLink/CorreTrak	5,851.00
East Chain 4-H Club	Mowing Wolter Park 2018 & 2019	1,500.00
Environmental Systems Research Inst	Computer License ArcGIS	2,586.00
Eversman/Deb	Reappraisal small cities	76.56
Eversman/Jon	Miles;PC/BOA;Sites&Mtg;9/21,24	78.30
Eversman/Jon	PerDiem;PC;Sites&Mtg;9/21,24	90.00
Fairmont Ford	2003 Ford Lube/Oil/Filter	46.06
Fairmont Glass & Sign Products	Human Res Bldg-Repair	375.00
Fairmont Photo Press	Publication-Recep/Lgl Secy	35.62
Fairmont Photo Press	Publication-Recep/Lgl Secy	35.61
Fairmont Photo Press	Ad-PT Admin Assist 9/18/19	35.62
Fairmont Photo Press	Ad-PT Admin Assist 9/25/19	35.61
Fairmont Photo Press	Notice;BuildingPermits 9/11	207.90
Fairmont Photo Press	Notice;Manure;9/11	168.00
Fairmont Photo Press	Sales Ticket Books	283.36
Fairmont Photo Press	Copies/Binders-Judicial Prsnt	257.35
Fairmont Photo Press	Ads - Pesticide Contain	144.00
Fairmont Photo Press	Ads - MC Clean-Up	180.00
Fairmont Property, LLC	Rent November 2019	593.00
Fairmont Sentinel	Publication-Recep/Lgl Secy	85.95
Fairmont Sentinel	Ad-PT Admin Assist 9/18/19	85.95
Fairmont Sentinel	Sponser Ads-Farm Safety/Vaping	65.00
Fairmont Sentinel	Newspaper Subscription	254.80
Fairmont Sentinel	Pest&CleanUp Ads	947.20
Faribault County	MAAO Fall Conf Room Share L.O.	245.56
Fastenal Company	Misc Fittings, etc	39.55
Fastenal Company	Misc Fittings, etc	40.25
Federated Rural Electric Assoc	JD34 - 2019 Sept Electric	465.00
Federated Rural Electric Assoc	JD314MF - 2019 Sept Electric	221.00
Fidlar Technologies Inc	Qtrly Replication 10/1-12/31	2,250.00
Finstad Skidloader Service & Snow Remove	JD391 - 12in Main Intake Sct22	150.00

## October 15, 2019 Bills Continued

Fleet and Farm Supply	SB-Repair	\$ 12.48
Fleet and Farm Supply	CH-Repair	3.99
Fleet and Farm Supply	Tie Down (Parks Mower)	24.99
Fleet and Farm Supply	Hose Reel	89.99
Fleet and Farm Supply	Nuts, Bolts	6.38
Fleet and Farm Supply	Anchor, Bolts	1.73
Fleet and Farm Supply	Paint Supplies	48.47
Fleet and Farm Supply	Light Bulb	2.39
Fleet and Farm Supply	Armor All	8.99
Fleet and Farm Supply	Sanding Discs	11.96
Fleet and Farm Supply	Rope	3.90
Fleet and Farm Supply	Vise Grip Nose	16.99
FleetPride, Inc	Purge Valve Kit	21.99
Flitter/Pamela Ann	Mileage;GBERBA;Mankato 9/27	44.08
Force America Distributing LLC	Dust Caps	89.57
Fosness/Steven E	Transporting Vets September	200.00
Fosness/Steven E	10/07/19 EDA Meeting	30.00
FOWLER/RON	Driveway Deposit Return	150.00
Frontier Communications	Oct 2019 Phone Bill-Crt Admin	273.41
Frontier Communications	Oct 2019 Phone Bill-PD	390.58
Frontier Communications	Oct 2019 Phone Bill-Transit	19.53
Frontier Communications	Oct 2019 Phone Bill-Commission	39.06
Frontier Communications	Oct 2019 Phone Bill-Sisseton R	39.06
Frontier Communications	Oct 2019 Phone Bill-Coordinato	58.59
Frontier Communications	Oct 2019 Phone Bill-Aud/Treas	156.24
Frontier Communications	Oct 2019 Phone Bill-Drainage	39.06
Frontier Communications	Telephone Service 10/01/19	77.24
Frontier Communications	Telephone, DSL Svc 10/01/19	219.67
Frontier Communications	Oct 2019 Phone Bill-Victim Wit	78.12
Frontier Communications	Oct 2019 Phone Bill-Recorder	97.65
Frontier Communications	Oct 2019 Phone Bill-Assessor	117.18
Frontier Communications	Oct 2019 Phone Bill-P&Z	97.65
Frontier Communications	Oct 2019 Phone Bill-Veterans	39.06
Frontier Communications	Data Circuit October	340.00
Frontier Communications	Oct 2019 Phone Bill-MIS	39.06
Frontier Communications	Ethernet Access	357.50
Frontier Communications	Oct 2019 Phone Bill-Sheriff	390.58
Frontier Communications	Telephone-Local Service-Sept	309.05
Frontier Communications	Monthly Fee-Disp-T-1 Lines	385.00
Frontier Communications	Oct 2019 Phone Bill-Probation	156.24
Frontier Communications	Oct 2019 Phone Bill-Extension	58.59
Frontier Communications	Ext Internet Bill	578.75
Frontier Communications	Hwy's Portion	195.30
Frontier Communications	Fax/Alarm Line	55.53
Frontier Communications	Oct 2019 Phone Bill-Law Lib	19.53
Frontier Precision, Inc.	Antenna Cable	250.00
Frontier Precision, Inc.	Power Cable (Survey)	381.40

## October 15, 2019 Bills Continued

Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	\$ 856.40
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	587.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	195.60
Fuller Construction/Doug	CD67-15in Main - 2 Intakes	757.00
Galls LLC	Unfrm-Initial Iss-Dep-Figueroa	225.80
Galls LLC	Unfrm-Initial Issue-Jail-Weber	67.91
Gene's Cleaners	CH-Repair (Tablecloths)	29.90
Gerhardt/Christopher	Uniform Allowance-Deputy	61.93
Government Management Group Inc	18 Central Serv Cost Alloc Pln	3,950.00
Graham Tire Co of Fairmont	Tire Repair (Parks)	40.00
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tire Repair (Shop Mower)	26.08
Green Tech Recycling LLC	Elec & Appl Recycling	1,696.60
Green Tech Recycling LLC	Elec & Appl Recycling	1,742.80
Green Tech Recycling LLC	Elec & Appl Recycling	6,497.20
Harrison Truck Centers	Hoses (U-16)	39.84
Harrison Truck Centers	Cowl Panel (U-24)	100.82
Harrison Truck Centers	Mirror (U-24)	133.65
Harrison Truck Centers	Return Mirror Parts (U-24)	(102.92)
Harrison Truck Centers	Mirror (U-24)	102.92
Harrison Truck Centers	Turn Switch (U-21)	110.91
Harrison Truck Centers	Hood Panel Assembly	188.24
Hertzke Const & Millwork Inc	CH - New MIS Office	390.00
Hertzke Const & Millwork Inc	CH - Mail Room	261.50
Higgins/Scott	Mileage MACA Conf Fall 2019	264.48
Hill Site Care	JD47-8in Br.12 230th Washout	1,884.00
Hill Site Care	JD66E-BrA-260ft12in-320ft10in	13,390.85
Hometown Sanitation Services LLC	Courthouse - Oct 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - Oct 2019	139.99
Hometown Sanitation Services LLC	Transit Bldg - Oct 2019	75.00
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Han	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 - Sept 2019	174.99
Honnette Enterprises LLC	JD71-8in Private Tile Hookup	294.48
HyVee Pharmacy	Medical/Rx-Jail	11.99
HyVee Pharmacy	Medical/Rx-Jail	114.98
HyVee Pharmacy	Medical/Rx-Jail	17.54
HyVee Pharmacy	Medical/Rx-Jail	16.31
HyVee Pharmacy	Medical/Rx-Jail	51.46
HyVee Pharmacy	Medical/Rx-Jail	551.99
HyVee Pharmacy	Medical/Rx-Jail	15.00
HyVee Pharmacy	Medical/Rx-Jail	8.87
HyVee Pharmacy	Medical/Rx-Jail	44.57
HyVee Pharmacy	Medical/Rx-Jail	(514.03)
HyVee Pharmacy	Medical/Rx-Jail	73.27

**October 15, 2019 Bills Continued**

HyVee Pharmacy	Medical/Rx-Jail	\$ 10.36
HyVee Pharmacy	Medical/Rx-Jail	551.97
HyVee Pharmacy	Medical/Rx-Jail	(491.02)
HyVee Pharmacy	Medical/Rx-Jail	28.44
HyVee Pharmacy	Medical/Rx-Jail	27.32
HyVee Pharmacy	Medical/Rx-Jail	2.00
HyVee Pharmacy	01-208-000-0000-6357	30.38
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	9.50
HyVee Pharmacy	Medical/Rx-Jail	17.90
HyVee Pharmacy	Medical/Rx-Jail	4.99
Hy-Vee, Inc.	Pd to wrong vendor	(5.98)
Hy-Vee, Inc.	Pd to wrong vendor	(54.00)
Hy-Vee, Inc.	Catering Food-9/1/19-66 Meals	330.00
Hy-Vee, Inc.	Catering Food-9/1/19-28 Snacks	70.00
Hy-Vee, Inc.	Catering Food-Refund 7 Snacks	(17.50)
Hy-Vee, Inc.	Catering Food-9/8/19-477 Meals	2,385.00
Hy-Vee, Inc.	Catering Food-9/8/19-48 Snacks	120.00
Hy-Vee, Inc.	Catering Food-9/15/19-443 Meal	2,215.00
Hy-Vee, Inc.	Catering Food-9/15/19-50 Sanck	125.00
Hy-Vee, Inc.	Catering Food-9/22/19-490 Meal	2,450.00
Hy-Vee, Inc.	Catering Food-9/22/19-50 Snack	125.00
Hy-Vee, Inc.	Catering Food-9/29/19-527 Meal	2,635.00
Hy-Vee, Inc.	Catering Food-9/29/19-54 Snack	135.00
Hy-Vee, Inc.	Catering Food-9/30/19-69 Meals	345.00
I & S Group Inc	JD9MW Final Engineering Report	11,893.00
I & S Group Inc	JD20IMPConstAdmin&Staking	16,553.60
I & S Group Inc	JD91IMPFinalEngineersReport	5,507.50
I & S Group Inc	JD314-ConstAdmin&Staking	10,131.48
I & S Group Inc	JD414MF ConstAdmin	533.58
I & S Group Inc	JD414MF BrA40 Topo Survey	4,039.30
I & S Group Inc	CD29IMPConstAdmin&Staking	3,114.00
IdentiSys Inc	Supplies-Office	30.51
IdentiSys Inc	Supplies-Permits to Carry	217.02
Intoximeters Inc	Supplies-Jail	90.00
J H Larson Company	GFCI return (Ced/Hans)	(100.18)
J H Larson Company	Bulbs	13.45
J H Larson Company	Cold Temp Bulbs	84.79
J H Larson Company	Bulb	3.36
Janssen/Gary	CD53 6in Branch K1 Washout	232.90
John Deere Financial	Mower Blades (Parks)	76.56
John Deere Financial	Switch (U-34)	181.71
Johnson Controls Fire Protection LP	SB-Repair	1,448.00
Klanderud/Corey	Trng-Mpls-Lodging/Meal-Adm	938.74
Kling Excavating & Scrap Iron/Larry	CD13 15in Main Sct.14 Washout	348.25
Kling Excavating & Scrap Iron/Larry	CD24 15" Lateral H Repair	415.25
Kling Excavating & Scrap Iron/Larry	CD24 8in Intake Main 60th St	375.90

**October 15, 2019 Bills Continued**

Knopik Sand and Gravel, Inc.	Sand (375.63 ton)	\$ 1,990.84
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	1,260.00
Larson Crane Service, Inc.	JD20IMP - Pay App #16	128,136.01
Last Touch Paint -Fairmont Store	SB-Lactation/WellnessRm	38.99
Liberty Tire Recycling LLC PA	Tire Recycling	2,155.00
Lintelman/Robert J	Miles;PC/BOA;9/21,24	13.34
Lintelman/Robert J	PerDiem;PC;Sites&Mtg9/21,24	90.00
Loffler Companies Inc	Color Copier Costs Sept 2019	191.21
Loffler Companies Inc	B/W Copier Costs Sept 2019	29.19
Maday/Charles A	Transporting Vets September	200.00
Mahoney/Thomas P	Mileage - September 2019	75.40
Mahoney/Thomas P	Fuel (Alexandria Conf 19)	34.25
Mahoney/Thomas P	9/10/19 EDA Mtg Mileage Ceylon	15.08
Mahoney/Thomas P	JCD350 Hearing DNR Permit	23.20
Martin County Court Administrator	Juvenile Restitution 9-25-19	80.00
Martin County Court Administrator	Juvenile Restitution 9-30-19	180.00
Martin County Court Administrator	Juvenile Restitution 9-26-19	200.00
Martin County Fair Inc	November Office Space Rent	500.00
Martin County Recorder	Easement Recording	92.00
Matthew Bender & Co Inc	MN Family Law #69	195.10
McGee P.A./M.B.	Postmort Exam-ME2019-1853	500.00
Metro Sales Inc	Maint/Agmt-Copier-Jail	167.10
Minnesota City-County Management Assoc	Membership 05/19 - 04/20	128.40
Minnesota Counties Computer Coop	19 4th Qtr Prop Tax Supp-Avenu	8,277.00
Minnesota Counties Computer Coop	19 4th Qtr Avenu Beta Testing	412.50
Minnesota Counties Computer Coop	19 4th Qtr Avenu Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	19 4th Qtr Paymate Support	1,184.50
Minnesota Counties Computer Coop	3rd Qtr-Tax-Avenu-Shared Mtg	120.96
Minnesota Counties Computer Coop	4Q2019 CAMA maint/support	3,060.00
Minnesota Counties Computer Coop	Marshall Swift Valuation Svc	984.65
Minnesota Counties Computer Coop	CAMA Shared Mtg. Credit	(1.74)
Minnesota Counties Intergovernmental Trs	Higgins/Hauglid RiskMgmt 09/19	130.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	652.14
Minnesota Energy Resources Corp.	Utilities 121 N Main St	4.69
Minnesota Energy Resources Corp.	Trimont Heat	55.28
Minnesota Energy Resources Corp.	Truman Heat	7.03
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	37.04
Minnesota Energy Resources Corp.	Utilities Bank Bldg	696.07
Motorola Solutions Inc	Equip-Dep-Squad Radio/Scan	3,925.50
Napa Auto Parts Of Fairmont	Supplies-Deputy	5.99
Oddan/Merlin F	Transporting Vets September	100.00
Olson Rentals Inc	Propane-Recog Day 2019	25.74
ONE Office Solution	HangFold/BinderClips	18.12
ONE Office Solution	Ink Cartridge-supplies-office	255.98
ONE Office Solution	Envelopes/Labels	314.11
ONE Office Solution	Clips/Binders/Eraser refill	3.37
ONE Office Solution	Occasional Table/Lamp(SHIP)	488.92

**October 15, 2019 Bills Continued**

ONE Office Solution	Blank Toner for Printer	\$ 158.71
PC Janitorial Supply	New Buildings - Supply	68.12
PC Janitorial Supply	SB-Supply	74.76
PC Janitorial Supply	SB-Supply	159.75
PC Janitorial Supply	SB-Supply	31.95
PC Janitorial Supply	SB-Supply	231.70
PC Janitorial Supply	SB-Supply	33.35
PC Janitorial Supply	SB-Supply	39.95
PC Janitorial Supply	SB-Supply	31.00
PC Janitorial Supply	SB-Supply	60.25
PC Janitorial Supply	SB-Supply	55.53
PC Janitorial Supply	SB-Supply	135.81
PC Janitorial Supply	SB-Supply	61.50
PC Janitorial Supply	SB-Supply	106.80
PC Janitorial Supply	SB-Supply	42.81
PC Janitorial Supply	SB-Supply	42.81
PC Janitorial Supply	SB-Supply	101.95
PC Janitorial Supply	SB-Supply	62.00
PC Janitorial Supply	CH-Supply	60.34
PC Janitorial Supply	CH-Supply	61.50
PC Janitorial Supply	CH-Supply	35.34
PC Janitorial Supply	HR Bldg-Supply	67.80
Plumhoff/Tamara	Job Training Expen 9/23-9/25	260.26
Poppe/Chuck	Miles;PC/BOA;Sites&Mtg;9/18,24	67.28
Poppe/Chuck	PerDiem;PC;Sites&Mtg;9/18,24	90.00
Poush/Joy	Nursing Services-Sept 2019	2,470.00
Prairieland	Front Concrete Replacement	227.15
Prairieland	SW Coordinator Wages	2,284.07
Prairieland	SW Assistant Wages	417.25
Prairieland	SW Coordinator Expnses	82.97
Prairieland	CFS-HHW Propane	31.87
Prairieland	Uline-HHW Shipping Supplies	590.00
Prairieland	Napa-Forklift Maintenance	25.59
Prairieland	Prairieland-HHW Coll Trash	121.43
Primary Products Company	Supplies-Jail	495.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,415.80
Public Utilities	Utilities Cthouse	9.01
Public Utilities	Utilities Sec Bldg	8,718.73
Public Utilities	Utilities Transit Bldg-Impound	91.30
Public Utilities	Utilities 121 N Main	101.25
Public Utilities	Utilities 117 N Main	301.74
Public Utilities	Utilities Boat Lift	10.44
Public Utilities	Utilities 1200 N State St	274.49
Public Utilities	Utilities Bank Bldg	4,218.80
Ramy Turf Products, LLC	Grass Seed, Staples, etc	1,418.00
Redenius, Jill	Fall District Mtg (mileage)	111.36
Regents of the University of Minnesota	SSTS Training; Jan 23-24; PF	295.00



## October 15, 2019 Bills Continued

Regents of the University of Minnesota	SSTS Training; Jan 23-24; WC	\$ 295.00
Regents of the University of Minnesota	MOA for July-September	18,444.99
Richards Auto Repair & Towing	2013 Chev Front Brake Labor	94.81
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4604	41.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	38.13
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14	44.05
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12	83.16
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	89.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12	260.68
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	109.33
Richards Auto Repair & Towing	Vehicle Repairs-EM-Tahoe	25.63
Ringquist/Ron	JD9IMP - Viewer Hours	2,070.00
Ringquist/Ron	JD9IMP - Viewer Mileage	48.72
Ringquist/Ron	JD91IMP - Viewer Hours	900.00
Ringquist/Ron	JD91IMP - Viewer Mileage	25.52
River Bend Business Products	Copier maintenance 09/30/19	36.00
River Bend Business Products	Misc. office supplies	76.26
River Bend Business Products	Of.Supplies;Calendars/Planners	122.08
River Bend Business Products	Of.Sup. Calendars/wall&desk	41.10
River Bend Business Products	Credit; Damaged Calendar	(21.61)
River Bend Business Products	Toner;Blk&Yel; Front Printer	264.48
River Bend Business Products	Office Supplies 10-1-19	101.22
River Bend Business Products	Dispatch-911 Chair	246.00
River Bend Leasing	Lease Agreement-Copier	288.00
Road & Bridge Fund	Coord-Fuel	17.73
Road & Bridge Fund	Drainage-Fuel	200.27
Road & Bridge Fund	County Attorney-Fuel	15.21
Road & Bridge Fund	Victim/Witness-Fuel	18.80
Road & Bridge Fund	Recorder-Fuel	6.70
Road & Bridge Fund	Assessor-Fuel	92.48
Road & Bridge Fund	Planning & Zoning-Fuel	205.93
Road & Bridge Fund	Maint-Fuel	135.65
Road & Bridge Fund	Veterans-Fuel	192.65
Road & Bridge Fund	Sheriff-Admin-Fuel	260.14
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,531.74
Road & Bridge Fund	Sheriff-Jail-Fuel	351.70
Road & Bridge Fund	Probation-Fuel	9.62
Rosburg Construction	JD71 Main_Drop Intakes Sct12	4,546.50
Rosburg Construction	JD100-15in Br.G-Sct.9 SW1/4	832.50
Rosburg Construction	CD2 Ditch Clean 12,681ft Pay#1	27,130.10
RTT Mobile Interpretation	Mthly Access Fee/Usage-Jail	28.68
RVS Shredding	Shredding Svc - 10/01/19	49.50
Sanders/Diane	Milg to User Group Mtg/StCloud	150.80
Schaub/Gary Dean	Miles;PC/BOA;Sites&Mtg;9/23,24	66.70
Schaub/Gary Dean	PerDiem;PC;Sites&Mtg;9/23,24	90.00
Scott County Treasurer	Prisoner Board-Aug 2019	715.00
Secretary Of State	Notary Renewals x3 (10-8-19)	360.00

## October 15, 2019 Bills Continued

SHI International Corp	Computer Hardware	\$ 1,824.00
Shipping Plus	Shipping-Aries Loaner Dept	41.38
South Central Volunteer Dive Team	Services-Pickup in lake-Smith	6,946.80
Spee/Lowell N	Miles;PC;Sites&Mtg;9/19,20,24	65.13
Spee/Lowell N	PerDiem;PC;Sites&Mtg9/19,20,24	90.00
State Of Mn	Copy costs	342.15
Steele County Detention Center	Prisoner Board-Sept 2019	180.00
Terfehr/Tim	10/07/19 EDA Meeting	30.00
Texas Refinery Corporation	Grease Tubes	390.50
Texas Refinery Corporation	Power Cleanse	195.06
Thomson Reuters West Payment Center	Library Plan 09/01-09/30/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 09/01-09/30/19	512.31
Thomson Reuters West Payment Center	McCormick Medicare 4th Vol. 1	98.00
Thomson Reuters West Payment Center	McCormick Medicare 4th Vol.2	98.00
Thomson Reuters West Payment Center	McCormick Soc Sec 6th Vol. 1	71.00
Thomson Reuters West Payment Center	McCormick Soc Sec 6th Vol. 2	71.00
Thyssenkrupp Elevator Corporation	CH/SB-Elev 4th Qtr 19	1,279.68
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 4th Qtr 19	585.44
TONNE/BEN	Boots Reimb	150.00
Total Comfort Systems Inc	HR Bldg-Repair	68.75
Totalfunds by Hasler	Postage Meter 10/2/2019	3,500.00
Truman Tribune	Publication-Recep/Lgl Secy	40.00
Truman Tribune	Ad-PT Admin Assist 9/18/19	40.00
Truman Tribune	Notice; Building Permits; 9/11	100.00
Truman Tribune	Notice; PC/BOA; 9/11	52.50
Truman Tribune	Notice; Manure; 9/11	90.00
Truman Tribune	Notice; Buffer Reminder; 9/25	100.00
Turnkey Corrections	Concessions/Comm-Jail	923.64
Twin City Optical Co., Inc.	Saf.Glasses J.Hall	202.86
US Bank Equipment Finance	11/5/2019 Copier Lease	111.26
Valley Asphalt Products	Patch Mix	943.52
Vargas Harbo/Dinah	Interpreting Serv. 9-30-19	30.00
Viesselman/Terry W	Mileage/Exp. Reimb - 09/2019	102.66
W W Blacktopping, Inc.	Patch Mix	2,186.25
W W Blacktopping, Inc.	Patch Mix	1,400.79
W W Blacktopping, Inc.	Patch Mix	636.00
W W Blacktopping, Inc.	Patch Mix	639.18
W W Blacktopping, Inc.	Patch Mix	1,273.59
W W Blacktopping, Inc.	Patch Mix	530.00
W W Blacktopping, Inc.	Patch Mix	203.52
Wal-Mart Business	Office Equip-Dispatch	129.00
Wal-Mart Business	Supplies-Office	13.47
Wal-Mart Community	Cleaning Supplies	13.44
Wendland Sellers Bromeland Pa	JD20 Petitioner Attorney Fees	280.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Fee	10.58
WEX Bank	Gas,Diesel,Other-Dep-#4602	77.28
WEX Bank	Gas,diesel,Other-Dep-#4609	218.93

**October 15, 2019 Bills Continued**

WEX Bank	Gas,Diesel.Other-Dep-#4616	\$ 213.54
WEX Bank	Gas,Diesel,Other-Jail-#12	11.37
WEX Bank	Gas,Diesel,Other-Jail-#14	67.78
WEX Bank	Gas,Diesel,Other-Jail-#04	54.33
Wiederhoeft Welding & Machine	Cold Rolled Round	58.56
Wold Architects And Engineers	Gen Rplcmt CurrentFixed/Reimb	900.34
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Misc Parts (U-63)	393.20
Ziegler, Inc.	Ignition Key (U-51)	44.57
		<u>\$ 498,372.77</u>