

## November 5, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
A & J Docks & Lifts LLC	Fall Lift Removal-Boat & Water	\$ 200.00
Advance Auto Parts	Hoses, Fittings (U-33)	58.75
Advanced Systems Inc IA	Copier Usage fee 10-10-19	45.92
Advanced Systems Inc TX	Copier Lease 10-21-19	83.95
Amazon Business	Equipment Repairs	15.43
Amazon Business	Equipment Repairs	119.98
Amazon Business	Equipment Repairs	21.42
American Institutional Supply	Concessions/Comm-Jail	341.90
American Institutional Supply	Concessions/Commisary-Jail	522.18
American Welding & Gas, Inc.	Welding Supplies	101.85
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	70.80
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	68.80
Anderson/Michael J	Uniform Allowance-Deputy	132.78
Anderson/Michael J	Uniform Allowance-Deputy	72.89
Anderson/Michael J	move item to taxable	(7.99)
Anderson/Michael J	move item to taxable	7.99
Arnold Motor Supply	Air Filters	187.70
Arnold Motor Supply	Oil Filters	128.92
Arnold Motor Supply	Hyd Cartridge	40.40
Arnold Motor Supply	Air Filters	294.90
Arnold Motor Supply	AT Belts	111.13
Arnold Motor Supply	AT Belts	50.39
Arnold Motor Supply	AT Belts	232.61
Arnold Motor Supply	Fuel Filters	128.34
Arnold Motor Supply	Fuel Filters	103.68
Arnold Motor Supply	Vulco Clnt Hs	173.25
Arnold Motor Supply	Batteries (U-27)	341.86
Association of MN Counties	Higgins-ACAMCHR19/MCHRMA	175.00
Association of MN Counties	Walters-ACAMCHR19/MCHRMA	175.00
Association of MN Counties	Hauglid-ACAMCHR19/MCHRMA	175.00
Auctioneer Alley	Reissue Lost Warrant #141366	60.00
Bacon Capital USA	Caps/T-Shirts	180.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 09/19	78.00
Bauer Built Incorporated	Grey Wheel (U-21)	110.00
Bauer Built Incorporated	Tandem Tires	6,689.12
Bauer Built Incorporated	Counteract	180.00
Bentz/David	Driveway Deposit	150.00
Bettin Trucking, Inc.	1.5" Rock (47.48 ton)	1,230.68
Bleess/Karen	Uniform Allowance-Dispatch	133.23
Blue Earth County Sheriff Department	New Sq Laptop License-#4608	181.23
Blue Earth County Sheriff Department	MDT's-State Fee-3rd Qtr 2019	1,440.00
Boekett Building Supply Inc	Round Posts (Perch)	377.92
Boekett Building Supply Inc	Return Posts (Perch)	(141.72)
Borchardt/Harold	ALREADY PAID 42.680.0130	89.00
Braun Intertec Pavement	Mix Design (46-652-011)	13,735.00
Briggs	Wal-Mart Property Tax Appeal	2,906.40

## November 5, 2019 Bills Continued

Bulfer/Pat	Park Board Mileage (Sep/Oct)	\$ 41.76
Bulfer/Pat	Park Board Mtgs (Sep/Oct)	60.00
Bureau Of Criminal Apprehension	PTC St Fee-35 New/9 Renew	395.00
Bureau Of Criminal Apprehension	CJDN Acc Fee-Disp-3rd Qtr 2019	390.00
Canon Financial Services, Inc.	Canon Contract - Oct 2019	114.71
Cardmember Service	MnGFOA Meal-Jean	19.72
Cardmember Service	MnGFOARoom-Jean	173.29
Cardmember Service	MACATFO Meal-Jessica	12.74
Cardmember Service	MACATFO Meal-Jessica	15.96
Cardmember Service	MnGFOA Meal-Jean	15.41
Cardmember Service	MnGFOARoom-Jean	103.08
Cardmember Service	MNGFOA Beg acct-Katie	20.00
Cardmember Service	MNGFOA Beg acct-Jean	20.00
Cardmember Service	MNGFOA Inter. acct-Jean	20.00
Cardmember Service	MNGFOA Adv. acct-Jean	20.00
Cardmember Service	MNGFOA-Room/Meal Jessica	435.91
Cardmember Service	MNGFOA Room-Jean	408.39
Cardmember Service	Meal; MACPZA; 10/11 (2)	35.93
Cardmember Service	Meal; MACPZA 10/11 (2)	14.99
Cardmember Service	Hotel; MACPZA 10/8-11 WC	364.08
Cardmember Service	Hotel; MACPZA; 10/8-11 PF	364.08
Cardmember Service	Meals; MCIT; 10/22 (2)	50.89
Cardmember Service	Meal; MCIT; 10/23 (2)	16.94
Cardmember Service	Meal; MCIT; 10/23 (2)	43.88
Cardmember Service	Hotel; MCIT; 10/22-23 PF	112.63
Cardmember Service	Hotel; MCIT; 10/22-23 WC	162.18
Cardmember Service	Meal;MACPZA; 10/8 (2)	24.11
Cardmember Service	Meal; MACPZA; 10/8 (2)	36.09
Cardmember Service	Meal; MACPZA 10/9	9.89
Cardmember Service	Meal; MACPZA 10/9	10.65
Cardmember Service	Meal; MACPZA 10/9	15.34
Cardmember Service	Gas; MACPZA 10/9	19.76
Cardmember Service	Hotel; Nutrient Mgt;10/23-24BH	120.85
Cardmember Service	Pier B Resort 10-23-19	134.21
CARLSON/ROGER	Park Mileage (Oct)	27.84
CARLSON/ROGER	Park Mtg (Oct)	30.00
CAROL PIERCE	PAID FULL AMOUNT BUT HAD AN AB	870.32
CDW Government Inc	Office Equipment	250.50
CDW Government Inc	Computer Hardware	162.98
CDW Government Inc	Surface keybrd(TWV)+long cords	262.92
Certified Laboratories	DZ, NAC MM	165.00
Computer Information Systems Inc	Mobile Field Rpt/Lic-Dep-#4608	1,325.21
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computer Hardware	2,484.00
CORELOGIC	CORELOGIC/2 PROP. ALREADY PAID	718.00
D & S Trophies	Name Plate-Jean	20.00
D & S Trophies	Engravs-AwardsofExcellence2019	20.00

## November 5, 2019 Bills Continued

D & S Trophies	Engravings-Photo Plates	\$ 16.00
D & S Trophies	Engravings-Room Directions	120.00
Day Plumbing Heating & Air	SB-Repair(Jail)	5,475.36
Day Plumbing Heating & Air	CH-Repair Eggcrate Vent	16.50
Day Plumbing Heating & Air	CH-Repair - MIS Office	9,222.00
Decisionone Corporation	Maintenance Agreements	164.45
Diamond Mowers, Inc.	Couplers (U-34)	932.85
Diamond Mowers, Inc.	Mower Parts	350.86
DictationProducts.com	Phillips 2nd transcription kit	329.00
DTN LLC	Weather Radar Subscpt-Disp	1,059.00
Dulcimer Medical Center PA	Medical Services-Jail	106.23
Dunham/Loren	ReissueWarrant Number 143220	20.00
El Agave Inc	2019 In Service Day Lunch	272.73
Election Systems & Software LLC	Coding-Election Ref 11/5/2019	376.77
Eunoia Family Resource Center, PA	Medical Services-Jail	99.40
Eversman/Jon	Miles;PC/BOA;Mtg;10/22	11.60
Eversman/Jon	PerDiem;PC;Sites/Mtg;10/12;22	90.00
Fairmont Family Dentistry	Medical Services-Jail	270.00
Fairmont Ford	T-Connector (U-1)	42.14
Fairmont Ford	Seal (U-1)	5.62
Fairmont Investment Group	VOID Warrant Number 143196 & R	(115.00)
Fairmont Investment Group	Reissue Warrant Number 143196	115.00
Fairmont Photo Press	State Rep Jail Tour-Books	257.35
Fairmont True Value	CH-Repair	4.59
Fairmont True Value	CH-Repair	24.95
Fairmont True Value	HR Building-Repair	9.99
Faribault County Sheriff	Prisoner Board-Sept 2019	9,700.00
Faribault County Sheriff	Medical Services-Sept	56.39
Fastenal Company	Fittings, etc	201.31
Fastenal Company	Cable Ties	52.72
Fastenal Company	Fittings, etc	135.75
Federated Rural Electric Assoc	JD34 Pump Electric Bill	1,844.00
Federated Rural Electric Assoc	JD314MF Pump Electric Bill	390.00
Fidlar Technologies Inc	Sept. 2019 Laredo Usage	690.68
Fidlar Technologies Inc	Avid Life Cycle 7/1-9/30/2019	3,210.90
Finstad Skidloader Service & Snow Remove	Lat 8-Br.2-Two Washout Rprs	652.50
Finstad Skidloader Service & Snow Remove	Main-Br. D-Washouts-230ft-12in	3,817.50
Finstad Skidloader Service & Snow Remove	Main Tile Washout Repairs	545.00
Finstad Skidloader Service & Snow Remove	Main 16in-NW-Sct24-Washout Rpr	2,467.50
Finstad Skidloader Service & Snow Remove	Br. B Outlet Work-Tree Removal	725.00
Fleet and Farm Supply	CH-Repair	28.98
Fleet and Farm Supply	Bldg Maint 117 N Main	199.99
Fleet and Farm Supply	SB-Supply	3.99
Fleet and Farm Supply	Lock Ceylon House	9.08
Fleet and Farm Supply	Brushes (Park Signs)	13.98
Fleet and Farm Supply	Bolts (Park Signs)	19.50
Fleet and Farm Supply	Transfer Pump	32.99

## November 5, 2019 Bills Continued

Fleet and Farm Supply	Garden Hose, Nozzle	\$ 46.98
Fleet and Farm Supply	Bottle Brush	4.59
Fleet and Farm Supply	Hoses	40.68
Fleet and Farm Supply	32 oz Sprayer	13.74
Fleet and Farm Supply	Grease	6.87
Fleet and Farm Supply	Antifreeze, Boiler Drain	10.49
Fleet and Farm Supply	Hand Soap (Truman Shop)	7.99
Fleet and Farm Supply	Tie Downs	23.98
Fleet and Farm Supply	Handles	11.99
Fleet and Farm Supply	Mini Oxygen	17.24
Fleet and Farm Supply	Air Coupler	3.99
Fleet and Farm Supply	Batteries (Dunnell Shop)	6.99
Fleet Services Division-Admin FMR	Leased Vehicles-Admn	1,172.40
Fleet Services Division-Admin FMR	Leased Vehicles-Admn-Sales Tx	80.60
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	5,595.00
Flitter/Pamela Ann	Miles; MCIT; 10/22	51.62
Flitter/Pamela Ann	MACFO MTG; FL Comp; 10/21	52.78
Flohers/Steve	Mileage 9/05/19 thru 9/30/19	506.92
Flohers/Steve	JCD350 On-site Meeting	6.96
Flohers/Steve	CD40 Hearing Pet. For Outlet	25.52
Forestry Suppliers	Waders, Hat	207.57
Foty Lock & Safe	SB-Repair(Jail Drug Cart)	93.25
Frontier Attn: Access Billing	Telephone-Monthly Access Fee	272.81
Frontier Communications	Equipment-Assessor	44.57
Frontier Communications	MC BBand Project FY17-Pmt#6	129,385.05
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	162.60
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	262.60
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	493.20
Galls LLC	Uniform Allow-Jail-Johnson	14.50
Galls LLC	Uniform Allow-Jail-Wohlhuter	20.50
Galls LLC	Uniform Allow-Jail-Wohlhuter	28.97
Galls LLC	Uniform Allow-Jail-Bell	20.95
Galls LLC	Cr-Unfrm-Inv13465045-Johnson/B	(53.99)
Gemini Studios	ElectronicsUpgrade-Material	4,070.50
GERTRUDE PROCHNIAK	AMOUNT DUE ON 23.162.1090 WAS	200.00
Gopher Alarms	CH-Repair (A/T Office)	80.00
Gopher Alarms	Alarm Monitoring	48.00
Gorackowski/Bruce	Park Mileage (Sep/Oct)	41.76
Gorackowski/Bruce	Park Mtgs (Sep/Oct)	60.00
Government Forms and Supplies LLC	Marriage Record #25	335.87
Government Forms and Supplies LLC	Notary Commision Book #G	235.87
Graham Tire Co of Fairmont	Vehicle Repairs-Dep-#4600	685.52
Graif/Patrick	OVER PAID ON MULTIPLE PROP.	18.00
Grussing/Paul	JD15 - 3 Beaver Tails	150.00
Grussing/Paul	JD15 - Remove Beaver Dam	25.00
Grussing/Paul	CD64 - 3 Beaver Tails	150.00
Grussing/Paul	CD64 - Remove Beaver Dam	75.00

## November 5, 2019 Bills Continued

Grussing/Paul	CD73 - 1 Beaver Tail	\$ 50.00
Harrison Truck Centers	Windshield Replace (U-24)	1,065.84
Harrison Truck Centers	Filters (U-21)	229.03
Harrison Truck Centers	Filter Inserts	549.56
Harrison Truck Centers	Filters (U-22)	229.03
Harrison Truck Centers	Filters (U-23)	229.02
Harrison Truck Centers	Coolant (U-23)	30.86
Harrison Truck Centers	Coolant (U-21)	30.86
Harrison Truck Centers	Coolant (U-22)	30.86
Harrison Truck Centers	Belts	136.84
Harrison Truck Centers	Fan Belt Drive	42.05
Harrison Truck Centers	Fan Belt Drives	126.15
Harrison Truck Centers	Belt Tensioner	324.29
Harrison Truck Centers	Belt Tensioner & Pulleys (U-16)	206.29
Harrison Truck Centers	Coolant (U-23)	30.86
Harrison Truck Centers	Coolant (U-22)	30.86
Harrison Truck Centers	Switch Service Kit	65.08
Harrison Truck Centers	Radiator Genie	33.95
Hauglid/Leigha	Mileage 10/13-15/19 & 10/24/19	312.62
Hauglid/Leigha	Prkg-MN SHRM Conf 10/13-15/19	36.84
Hauglid/Leigha	Fuel-MCHRMA Conf 10/29/19	12.45
Higgins/Scott	10/23/19 RCEF/DEED Mtg.Mileage	62.64
Hill Site Care	JD7MF-Thompson Repairs	2,773.20
Hill Site Care	JD22-Clean Out Gravel Manhole	230.00
Hill Site Care	JD66E - Washout Repairs	2,552.50
Hill Site Care	JD66E-Dig washout for Utility	1,385.00
Hill Site Care	JD66E - Washout Repairs	8,239.00
Hill Site Care	JD66E-East Main-Plugged	7,889.84
Hill Site Care	JD98-Level Spoils-Spot Clean	650.00
Hill Site Care	jd414mf - 18in rpr	3,957.03
Hill Site Care	CD69-Level Spoils-Spot Clean	533.75
Hodgman Drainage Co.Inc	JD314MF Contractor's App No.3	128,072.65
HOPPE/JOSHUA	Return Driveway Deposit	150.00
Human Services of Martin &	Monthly Draw	293,898.09
Huntley/Ben	Meal; Nutrient Mgt; 10/23	3.24
Huntley/Ben	Meal; Nutrient Mgt; 10/24	14.39
Hy-Vee, Inc.	House Bonding Tour 10/09/19	95.30
Hy-Vee, Inc.	House Bonding Tour 10/09/19	(3.87)
Hy-Vee, Inc.	House Bonding Tour 10/09/19	12.97
Hy-Vee, Inc.	2019 In Service Day	16.83
Hy-Vee, Inc.	2019 In Service Day	26.45
Hy-Vee, Inc.	2019 In Service Day	113.86
Hy-Vee, Inc.	Senate Bonding Tour 10/23/19	38.99
I & S Group Inc	CH-Project#18-22326 CopperDome	14,000.00
I & S Group Inc	CH-Project#18-22326ConstrAdmin	376.32
I & S Group Inc	JD99-Final Engineer's Report	2,179.50
Innovative Office Solutions, LLC	Ink Pad Replacement	3.85

## November 5, 2019 Bills Continued

Innovative Office Solutions, LLC	Laser Toner Cartridge	\$ 189.74
Innovative Office Solutions, LLC	Wastebaskets	15.09
Iowa Bankers Mortgage Corp	35.100.0190 ALREADY PAID IN FU	282.00
J H Larson Company	Light Bulbs	21.68
Jackson County Sheriff Dept	Prisoner Board-September 2019	1,200.00
Jensen/Tristan	03.021.0600 ALREADY PAID IN FU	1,098.00
John Deere Financial	Return Mower Parts (U-34)	(49.15)
John Deere Financial	Mower Parts (U-37)	534.30
John Deere Financial	Mower Parts (U-37)	362.76
John Deere Financial	Yoke (U-36)	208.94
Johnson/Jean	Beg. Govt Acct. Mileage	100.92
Kahler Electric	CH-Repair (IT Room Furnace/AC)	364.60
Kinser Law Office PLLC	Court Appt Atty Fees	252.00
Koons/Richard	Mileage August 2019	11.60
Korte/Jessica	Mileage 9/26,10/16,24	356.70
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	120.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Kuehls Electric Inc	Elec Repairs (Ced/Hans)	937.02
Kuehls Electric Inc	Elec Repairs (Perch)	172.78
Lewis Family Drug LLC	Medical/Rx-Jail	18.45
Lintelman/Robert J	Miles;PC/BOA;Sites/Mtg10/12;22	60.32
Lintelman/Robert J	PerDiem;PC;Sites/Mtg10/12;22	90.00
Locators & Supplies, Inc.	Return T-Shirts	(103.92)
Locators & Supplies, Inc.	Shirts, Jackets, Sweatshirts	1,904.78
Locators & Supplies, Inc.	Rain Pants & Hats	284.97
Locators & Supplies, Inc.	Rain Pants & Hats	35.44
Mankato Legal Group dba Jones Law Offic	Court Appt Atty Fees	155.00
Mantronics Mailing Systems	Twin Tapes & Cartridge	482.45
Marco Inc	Other Prof & Tech Services	382.76
Martin County Court Administrator	Juvenile Restitution 9-25-19	80.00
Martin County Court Administrator	Juvenile Restitution 9-26-19	200.00
Martin County Court Administrator	Juvenile Restitution 10-22-19	165.29
Martin County Humane Society	2nd & 3rd Qtr Cont. 10/7/19	1,800.00
MARTIN COUNTY READY MIX	DOUBLE PAID PROPERTIES	4,021.00
Martin County Star	Notice;PC/BOA 9/11	54.60
Martin County Star	One year subscription	36.00
Martin Soil & Water Conservation Distric	2019 3rd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2019 3rd Qtr WetInd Consv Act	4,389.00
Martin Soil & Water Conservation Distric	4th Quarter Allocation 2019	24,500.00
Martin/Jodi	OVER PAID ON MULTIPLE PROP.	63.12
McDonald/Steven	Mileage & Expenses - Oct-2019	182.12
Metro Sales Inc	Contract Base10/26-11/25/19	134.95
Metro Sales Inc	Qtr Usage Chg/Service-Supply	169.94
Mid-American Research Chemical	Tar Remover, etc	4,518.26
Midwest Garage Doors of Fairmont	SB-Repair	234.00
Miller Sellner Implement, Inc.	Hoses (U-33)	86.57

## November 5, 2019 Bills Continued

Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	\$ 12.30
Minnesota Energy Resources Corp.	Utilities 117 N Main St	26.68
Minnesota Energy Resources Corp.	Utilities 121 N Main St	77.88
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	16.98
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	45.00
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,018.93
Minnesota Valley Action Council	2019 Summer Internship Program	50,000.00
Minnesota Valley Action Council	2nd Half 2019 Allocation	5,934.50
Minnesota Viewers Association	5th Seminar-Redwood Falls-Mike	25.00
Minuteman Press	Promo Item; Rain Gauge	1,137.50
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	258.83
Moore and Ace Inc	Cinch Door (Perch)	15.99
Moore and Ace Inc	Trufuel	7.99
Moore and Ace Inc	Misc Park Supplies (Perch)	5.99
Moore and Ace Inc	Misc Park Supplies (Ced/Hans)	5.99
M-R Sign Co, Inc.	Signs	71.14
M-R Sign Co, Inc.	Signs (Waverly)	132.65
M-R Sign Co, Inc.	Signs (Center Creek)	355.61
MRCI-Mankato	Sep'19-CH/SB/LEC Janitorial	1,657.39
MRCI-Mankato	Sep'19-HR Bldg-Janitorial	1,179.71
MULTI STATE ESCROW ACCOUNT	OVER PAID 23.039.1420	341.00
Napa Auto Parts Of Fairmont	SB-Repair(Generator)	112.99
National Assn of School Resource Officer	SRO Course Fee-Dep-Gerhardt	445.00
Newman Signs	Signs (Courthouse)	49.83
Newman Signs	Signs (Fox Lake)	39.02
Northland Business Systems Inc	Verint/Logger Upgrade-Dispatch	5,900.00
Northland Trust Services Inc	JD2MF-Principal on Bonds	40,000.00
Northland Trust Services Inc	JD2MF-Interest on Bonds	4,787.50
Northland Trust Services Inc	JD2WM-Principal on Bonds	35,000.00
Northland Trust Services Inc	JD2WM-Interest on Bonds	7,806.25
Northland Trust Services Inc	JD4MF-Principal on Bonds	5,000.00
Northland Trust Services Inc	JD4MF-Interest on Bonds	881.25
Northland Trust Services Inc	JD7MF-Principal on Bonds	5,000.00
Northland Trust Services Inc	JD7MF-Interest on Bonds	662.50
Northland Trust Services Inc	JD20IMP-Princ on Bonds	125,000.00
Northland Trust Services Inc	JD20IMP-Interest on Bonds	32,737.50
Northland Trust Services Inc	JD21-Principal on Bonds	5,000.00
Northland Trust Services Inc	JD21-Interest on Bonds	375.00
Northland Trust Services Inc	JD28-Principal on Bonds	35,000.00
Northland Trust Services Inc	JD28-Interest on Bonds	2,381.25
Northland Trust Services Inc	JD38-Principal on Bonds	10,000.00
Northland Trust Services Inc	JD38-Interest on Bonds	893.75
Northland Trust Services Inc	JD40IMP-Principal on Bonds	55,000.00
Northland Trust Services Inc	JD40IMP-Interest on Bonds	17,618.75
Northland Trust Services Inc	JD51IMP-Princ on Bonds	65,000.00
Northland Trust Services Inc	JD51IMP-Interest on Bonds	16,528.12
Northland Trust Services Inc	JD98-Principal on Bonds	15,000.00

## November 5, 2019 Bills Continued

Northland Trust Services Inc	JD98-Interest on Bonds	\$ 1,350.00
Northland Trust Services Inc	JD4MW-Principal on Bonds	15,000.00
Northland Trust Services Inc	JD4MW-Interest on Bonds	575.00
Northland Trust Services Inc	JD367IMP-Princ on Bonds	30,000.00
Northland Trust Services Inc	JD367IMP-Interest on Bonds	7,878.13
Northland Trust Services Inc	JD314MF-Principal on Bonds	30,000.00
Northland Trust Services Inc	JD314MF-Interest on Bonds	5,400.00
Northland Trust Services Inc	JD414MF-Princ on Bonds	35,000.00
Northland Trust Services Inc	JD414MF-Interest on Bonds	7,612.50
Northland Trust Services Inc	JCD350-Principal on Bonds	30,000.00
Northland Trust Services Inc	JCD350-Interest on Bonds	5,762.50
Northland Trust Services Inc	CD29IMP-Princ on Bonds	140,000.00
Northland Trust Services Inc	CD29IMP-Interest on Bonds	35,159.38
Northland Trust Services Inc	CD30IMP-Princ on Bonds	55,000.00
Northland Trust Services Inc	CD30IMP-Interest on Bonds	13,300.00
Northland Trust Services Inc	CD73-Principal on Bonds	15,000.00
Northland Trust Services Inc	CD73-Interest on Bonds	2,000.00
Nu Way Cooperative	Trimont Diesel	1,247.71
Nu Way Cooperative	Dunnell Diesel	1,058.22
Nu Way Cooperative	Fmt Gas	9,538.97
Nu Way Cooperative	Fmt Diesel	7,532.75
ONE Office Solution	LamPouch/Crtgd/BinderClips	176.74
ONE Office Solution	RUBBERBANDS-LARGE	2.13
ONE Office Solution	ADHESIVENOTES/PAPER3HOLE	74.83
ONE Office Solution	Of. Sup; Sanitizer (6)	33.54
ONE Office Solution	Of.Sup;Env;Calendars;Tape;Dis.	134.54
ONE Office Solution	Of. Sup. Calendar 3-month	13.82
ONE Office Solution	Of. Sup. Calendars	25.94
ONE Office Solution	40 Reams of Copy Paper	1,608.00
ONE Office Solution	Supplies-Office	428.20
ONE Office Solution	Sheet protectors, rec. book	40.20
ONE Office Solution	Copier Toner	678.93
ONE Office Solution	Copier Toner	233.94
Owens/Matthew J	Uniform Allowance-Deputy	132.68
PC Janitorial Supply	Supplies-Jail	692.65
PC Janitorial Supply	Paper Towels	50.50
PC Janitorial Supply	Soap Disp (Truman)	24.95
PO Box 303	OVERPAID ON MULTIPLE PROP.	115.00
Poppe/Chuck	Miles;PC;Sites/Mtg;10/15,22	47.56
Poppe/Chuck	PerDiem;PC;Sites/Mtg;10/15;22	90.00
Poppe/Katie	MACATFO Mileage-Katie	95.70
Profinium Financial	Supplies-Office-Checks/Dep	180.30
Quill Corporation	Supplies - toner+	285.73
Quinn/Laurie Ann	Park Mileage (Oct)	31.32
Quinn/Laurie Ann	Park Mtg (Oct)	30.00
R S Eden	Drug Testing-Lab Cost 9-30-19	281.78
Ramy Turf Products, LLC	Staples	28.00

## November 5, 2019 Bills Continued

Ramy Turf Products, LLC	Wingrid (frost boils)	\$ 338.00
Ramy Turf Products, LLC	Wingrid (frost boils)	2,028.00
Ramy Turf Products, LLC	Wingrid (frost boils)	1,014.00
RDO Exch 80-5800	V-Belt	98.84
RDO Exch 80-5800	Winter Insp (U-31)	705.82
RDO Exch 80-5800	Winter Insp (U-41)	486.03
Redwood Toxicology Laboratory Inc	Medical Services-Jail	40.75
Regents of the University of Minnesota	July Salary-Summer Coordinator	2,889.60
Regents of the University of Minnesota	Aug Salary-Summer Coordinator	1,900.60
Regents of the University of Minnesota	Sept Salary-Summer Coordinator	971.80
Restoration Services, Inc.	CH-Project#17-22326-Pmt#1	8,360.00
Rettke/David & Sandra	JCD350-Rock Picking	80.00
Richards Auto Repair & Towing	2008 Car; headlight	24.20
Rinke-Noonan	Monthly Retainer Fee 10/10/19	200.00
Rinke-Noonan	JD44-Review Repair Petition	275.00
Rinke-Noonan	JD48-Outlet Repair Response	137.50
Rinke-Noonan	JD50-Review Repair Petition	275.00
Rinke-Noonan	JD414-Pub Hearing-Order	1,650.00
Rinke-Noonan	JD414MF-A40-Petition Bond	825.00
Rinke-Noonan	JCD350 -DNR Issues-Hearing	2,475.00
Rinke-Noonan	CD28-Improvement Petition	616.00
Rinke-Noonan	CD40 - Outlet Petition	2,233.00
River Bend Business Products	Maint Canon Copier Oct '19	36.00
River Bend Business Products	Hi-lt, Folder & Post it-Office	40.45
River Bend Business Products	Ribbon & Tabs-Kris	163.49
River Bend Business Products	Of. Sup; Calendar Refill; WC	30.97
River Bend Business Products	Maint/Contract-Copier	377.62
River Bend Business Products	Office Supplies 10-24-19	330.39
River Bend Business Products	Standing desks - PAO & KK	2,149.00
River Bend Leasing	4535i copier lease to 11/19/19	295.86
River Bend Leasing	Lease/Agrmnt/Pmt-Copier	288.00
Rod Nelson	Civil Process Manual	240.00
Russenberger/Joann	NG9.1.1 Mtg-Disp-Mileage	74.82
S & J Excavating, Inc	JD38-Repair work-8in Br. P1	2,195.00
S & J Excavating, Inc	JD66E-Washout Rprs	1,392.00
Schusters Pressure Washer Sales	1200 N. State Street	1,850.00
SHI International Corp	1-Acrobat Professional License	379.00
Spee/Lowell N	Miles;PC;Sites/Mtg;10/19;22	43.73
Spee/Lowell N	PerDiem;PC;Sites/Mtg;10/19;22	90.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	65.79
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 10/19	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Telrepco Inc	Squad Laptop-Deputy	4,145.00
Telrepco Inc	Squad Laptops-Deputy x5	16,580.00
Thates Tree Service	Trim Trees Behind Bldg & Haul	3,500.00
Tieman/Teresa Ann	MileageRiskMgmtWkshop9/11/19	66.12
Total Comfort Systems Inc	CH-Repair	29.22

## November 5, 2019 Bills Continued

Total Comfort Systems Inc	CH-Repair	\$ 12.28
Total Comfort Systems Inc	SB-Repair	43.26
Total Comfort Systems Inc	SB-Repair	308.88
Total Comfort Systems Inc	Toilet Parts Repairs	34.64
Trimont Area Chamber of Commerce	2020 Trimont Chamber Mbrship	75.00
Verizon Connect	Monthly Service Fee-Sept 2019	220.29
Verizon Wireless	Mifi	39.02
WALETICH TRANSPORTATION	41.060.1280 ALREADY PAID IN FU	480.00
WALTER JANSSEN TRUST	OVERPAID ON 2 PROP.	90.00
Watson's Plumbing Heating	Winterize Bathrooms (Perch)	440.00
Watson's Plumbing Heating	Winterize Bathrooms (Ced/Han)	648.70
Wayne Lutterman Construction	ALREADY PAID 09.001.0375 INFUL	71.00
Wohlhuter/Tamra	Trng-Jail-Meals-Wohlhuter	12.85
Wohlhuter/Tamra	Trng-Jail-Meals-Wohlhuter	12.85
Wood Works/The	Ced/Hans Bathroom Roof	950.00
Wood Works/The	Ced/Hans Shelter House Roof	5,600.00
Ziegler, Inc.	Padlock GP (U-41)	81.24
Ziegler, Inc.	Padlock GP (U-40)	81.24
Ziegler, Inc.	Vandalism Repair (U-63)	5,091.64
Ziegler, Inc.	Misc Repairs (U-63)	2,275.00
	<b>Total</b>	<u><u>\$ 1,840,709.36</u></u>