

November 19, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
3D Specialties	Velcro Strap	\$ 23.75
Advanced Systems Inc TX	Canon Lease November 2019	120.04
Alpha Wireless Communications	Radio Charger, Battery	248.56
American Glass	Windshield (U-2)	414.31
American Glass	Grader Window (U-31)	90.00
American Glass	Windshield Repair (U-21)	60.00
American Institutional Supply	Concession/Comm-Jail	861.82
American Pest Control	Human Svcs-11/05/19 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	104.75
Association of MN Counties	Annual Conf.-Jessica	375.00
Axon Enterprises Inc	Enforcement-Dep-Tasers Trng	840.00
Baarts/Larry E	10/29/19 EDA Exec Bd Mtg	30.00
Baarts/Larry E	11/04/19 EDA Meeting	30.00
Bacon Capital USA	Reissue lost Warrant #140298	15.00
BANK MIDWEST FAIRMONT	2019 PROP TAX REFUND - 41.265.	42.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 10/19	39.00
Beemer Companies Inc	jd18 - Rpr 8in tile	778.73
Beemer Companies Inc	jd66 - jett east main	1,758.00
Bettin Trucking, Inc.	Trucking Sand (290.71 ton)	2,921.64
Bevcomm Inc	Other Prof & Tech Services	600.00
Bob Barker Co Inc	Supplies-Jail	653.34
Bob Barker Co Inc	Supplies-Jail	66.79
Bulfer, Shaun	S.Toed Boots	150.00
Cardmember Service	2 MIs-MNCourtJustices10/19	40.00
Cardmember Service	Hauglid-2019MNSHRMConf	457.00
Cardmember Service	Hauglid-LdgingMNStateSHRMConf	433.12
Cardmember Service	MACATFO Reg Mtg. Room-Jessica	64.56
Cardmember Service	USDC-MN Admission Fee - ALH	205.00
Cardmember Service	Supreme Ct Lawyer Reg-TWV	327.00
Cardmember Service	Hotel-Homeless victim 2 nights	154.50
Cardmember Service	October postage	66.15
Cardmember Service	User Group Mtg/St. Cloud	152.53
Cardmember Service	IAAO Webinar Dark Store Theory	45.00
Cardmember Service	Meal; BWSR; 10/29; PF	16.19
Cardmember Service	Meal; BWSR; 10/29; WC	16.49
Cardmember Service	Meal; BWSR; 10/29 PF	13.44
Cardmember Service	Meal; BWSR; 10/29; WC	13.44
Cardmember Service	Meal; BWSR; 10/29; BH	26.10
Cardmember Service	Meal; BWSR; 10/30; PF	29.90
Cardmember Service	Meal; BWSR; 10/30; WC	29.90
Cardmember Service	Meal; BWSR; 10/31; PF	9.16
Cardmember Service	Meal; BWSR; 10/31; BH	9.17
Cardmember Service	Hotel/Meal; BWSR; 10/29-31; BH	171.26
Cardmember Service	Gas; Cty vehicle; BWSR; 10/30	21.38
Cardmember Service	Gas; Cty Vehicle; BWSR; 10/31	46.50
Cardmember Service	Senate Bonding Tour 10/23/19	38.99

November 19, 2019 Bills Continued

Cardmember Service	Training-Lodging-Adm	\$ 132.15
Cardmember Service	BCA Training-Deputy-Murphy	75.00
Cardmember Service	Trng-Lodging-Jail Nurse	249.58
Cardmember Service	BCA Training-Jail-Rathman	75.00
Cardmember Service	Redbox-Jail	3.76
Cardmember Service	Casey's Pizza Tn Ct. 10-15-19	45.06
Cardmember Service	Training-Dispatch- x4	320.00
Cardmember Service	Training-Dispatch- x6	1,194.00
CARLSON/ROGER	Park Board Mtg	30.00
CCP INDUSTRIES, INC.	Orange Jackets	93.72
CCP INDUSTRIES, INC.	Orange Shirts	194.77
CDW Government Inc	Office Equipment	28.27
Chirpich/Wendy	Meal; BWSR; 10/30; WC	8.03
CHS INC	2019 PROP TAXES REFUND MULTIPL	66.00
City of Lakes Media	October Taxes	139.20
City of Lakes Media	October Taxes	139.20
City of Lakes Media	5-MC EDA-LIVE (02:00), 10/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 10/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 10/19	92.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 10/19	100.00
CleanRite ChemDry	Rug service October	37.00
Community Compliance Monitoring	Services EHM-Jail	149.33
Community Compliance Monitoring	Services EHM-Jail	406.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computer Hardware	2,121.00
Com-Tec Land Mobile Radio	Squad repairs-Deputy-#4609	180.00
CRAIG & LORI GROSHENS	2019 PROP TAXES REFUND - 42.68	353.00
Crysteel Truck Equip	Cylinder (U-19)	761.25
Culligan	Water, cooler rental 09/30/19	30.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
D&A PROPERTIES	2019 PROP TAXES REFUND MULTIPL	505.70
Dans Appliance Inc	Repairs Equipment-Jail	146.73
Dash Medical Gloves Inc	Medical gloves 10-31-19	54.90
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	60.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	20.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	130.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	250.00
Docken Properties LLC	Office Rent December 2019	2,400.00
Dulcimer Medical Center PA	Medical Services-Jail	119.65
Eunoia Family Resource Center, PA	Medical Services-Jail	101.82
Eversman/Deb	Reappr / New Constr	81.20
Fairmont Area Kinship	Sep '19 Mentoring Services	3,750.00
Fairmont Area Kinship	Oct '19 Mentoring Services	3,750.00
Fairmont Ford	17 Taurus-Oil Change	48.99
Fairmont Ford	2013 Imp-Oil,Lube,Filter,Tires	74.50
Fairmont Ford	2010 Ford Oil,Tires,Steering	51.58
Fairmont Photo Press	Notice-Jail Food Service Bid	90.00

November 19, 2019 Bills Continued

Fairmont Photo Press	Notice-Jail Food Service Bid	\$ 90.00
Fairmont Photo Press	10/2 second 1/2 Taxes	114.00
Fairmont Photo Press	10/9 second 1/2 Taxes	114.00
Fairmont Photo Press	Envelopes, County Seal	313.54
Fairmont Photo Press	Buffer Notice; 10/2	202.50
Fairmont Photo Press	Buffer Notice; 10/23	202.50
Fairmont Photo Press	Sponsorship Ad-Fire Prevention	50.00
Fairmont Property, LLC	Rent December 2019	629.30
Fairmont Sentinel	Taxes10/1,2,4,8,10,14	333.75
Fairmont Sentinel	Buffer Notice; 10/2;10;30	650.40
Fairmont True Value	CH-Supply	28.14
Faribault County Sheriff	Prisoner Board-Oct 2019	13,400.00
Faribault County Sheriff	Medical Services-Jail-Oct	1,694.84
Finstad Skidloader Service & Snow Remove	jd25 - expose tile for inspc	165.00
Finstad Skidloader Service & Snow Remove	jd72 - rpr 8ft of Main 24in	580.00
Finstad Skidloader Service & Snow Remove	jd367 - Rrp BrM6	450.00
Fleet and Farm Supply	SB-Repair	9.95
Fleet and Farm Supply	CH-Repair	4.99
Fleet and Farm Supply	CH-Repair	1.78
Fleet and Farm Supply	CH-Repair	24.98
Fleet and Farm Supply	CH-Repair	119.83
Fleet and Farm Supply	CH-Repair	9.99
Fosness/Steven E	Transporting Vets October	100.00
Fosness/Steven E	10/29/19 EDA Exec Bd Mtg	30.00
Fosness/Steven E	11/04/19 EDA Meeting	30.00
Foty Lock & Safe	Repairs Equipment-Jail	448.11
FRASER/HUGH G	Oct/Nov Park Mileage	37.12
FRASER/HUGH G	Oct/Nov Park Mtgs	60.00
Frontier Communications	Nov 2019 Phone Bill-Crt Admin	273.76
Frontier Communications	Nov 2019 Phone Bill-PD	391.10
Frontier Communications	Nov 2019 Phone Bill-Transit	19.55
Frontier Communications	Nov 2019 Phone Bill-Commission	39.11
Frontier Communications	Nov 2019 Phone Bill-Sisseton R	39.11
Frontier Communications	Nov 2019 Phone Bill-Coordinato	58.66
Frontier Communications	Nov 2019 Phone Bill-Aud/Treas	156.44
Frontier Communications	Nov 2019 Phone Bill-Drainage	39.11
Frontier Communications	Telephone Service 11/01/19	71.74
Frontier Communications	Telephone, DSL Svc 11/01/19	219.67
Frontier Communications	Nov 2019 Phone Bill-Victim Wit	78.22
Frontier Communications	Nov 2019 Phone Bill-Recorder	97.77
Frontier Communications	Nov 2019 Phone Bill-Assessor	117.33
Frontier Communications	Nov 2019 Phone Bill-P&Z	97.77
Frontier Communications	Nov 2019 Phone Bill-Veterans	39.11
Frontier Communications	Data Circuit November	340.00
Frontier Communications	Ethernet Access	350.00
Frontier Communications	Nov 2019 Phone Bill-MIS	39.11
Frontier Communications	Nov 2019 Phone Bill-Sheriff	391.09

November 19, 2019 Bills Continued

Frontier Communications	Telephone-Local Service	\$ 306.53
Frontier Communications	Monthly Fee-Disp-T-1 Lines	385.00
Frontier Communications	Nov 2019 Phone Bill-Probation	156.44
Frontier Communications	Nov 2019 Phone Bill-Extension	58.66
Frontier Communications	November Ext Internet Bill	578.75
Frontier Communications	Nov 2019 Phone Bill-Law Lib	19.55
Fuller Construction/Doug	jd37 - Rpr Main 5ft of 18in	1,035.00
Fuller Construction/Doug	jd73 - Rpr washout @ outlet	275.00
Gene's Cleaners	CH-Repair (Tablecloths)	15.00
Gorackowski/Bruce	Nov Park Mtg	30.00
Graham Tire Co of Fairmont	Vehicle Repairs-Dep-#4614	599.80
Graham Tire Co of Fairmont	Repair Tire (U-34)	78.22
Graham Tire Co of Fairmont	Repair Tire (U-35)	175.67
Grussing/Paul	jd390 - 4 beaver trapped	200.00
Hancor	Geogrid	283.30
Hanson/Gary & Linda	Reissue Lost Warrant #141275	2,451.00
Harrison Truck Centers	Sensor Repairs (U-64)	870.29
Hawkins Chevrolet Inc	Evap Vent Repair (U-2)	93.28
Hefty Seed	Weed Spray (Parks)	324.67
Help-Systems-II Llc	Other Prof & Tech Services	368.86
Hill Site Care	jd7fm - Rpr 12ft 10in BrD	1,277.80
Hill Site Care	jd7fm - Rpr failed intake	2,732.96
Hill Site Care	jd414mf - Dug televisive holes	4,950.00
Hogty Management	Refund Overpyt 20.036.0075	286.00
Hometown Sanitation Services LLC	Courthouse - Nov 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - Nov 2019	139.99
Hometown Sanitation Services LLC	Transit Bldg - Nov 2019	154.10
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,866.58
Hometown Sanitation Services LLC	HR Bldg - Oct 2019	174.99
HyVee Pharmacy	Medical/Rx-Jail	20.41
HyVee Pharmacy	Medical/Rx-Jail-Credit	(20.41)
HyVee Pharmacy	Medical/Rx-Jail	188.54
HyVee Pharmacy	Medical/Rx-Jail-Credit	(73.01)
HyVee Pharmacy	Medical/Rx-Jail	19.30
HyVee Pharmacy	Medical/Rx-Jail-Tax Credit	(1.33)
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	82.36
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	69.74
HyVee Pharmacy	Medical/Rx-Jail	3.00
HyVee Pharmacy	Medical/Rx-Jail	13.51
HyVee Pharmacy	Medical/Rx-Jail	12.48
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	83.69
HyVee Pharmacy	Medical/Rx-Jail	29.98
Hy-Vee, Inc.	Wellness-FallFreezerClass2019	2,550.00

November 19, 2019 Bills Continued

Hy-Vee, Inc.	Senate Bonding Tour 10/23/19	\$ (38.99)
Hy-Vee, Inc.	Catering Food-10/6/19-404 Meal	2,020.00
Hy-Vee, Inc.	Catering Food-10/6/19-48 Snack	120.00
Hy-Vee, Inc.	Meals-Youth Grp Tour- x 40	200.00
Hy-Vee, Inc.	Catering Fd-10/13/19-474 Meals	2,370.00
Hy-Vee, Inc.	Catering Fd-10/13/19-50 Snacks	125.00
Hy-Vee, Inc.	Catering Fd-10/20/19-46 Meals	230.00
Hy-Vee, Inc.	Catering Fd-10/20/19-52 Snacks	130.00
Hy-Vee, Inc.	Catering Fd-10/20/19-440 Meals	2,200.00
Hy-Vee, Inc.	Catering Fd-10/27/19-478 Meals	2,390.00
Hy-Vee, Inc.	Catering Fd-10/27/19-50 Snacks	125.00
Hy-Vee, Inc.	Catering Fd-10/31/19-319 Meals	1,595.00
Hy-Vee, Inc.	Open Enrollment	37.48
I & S Group Inc	jd9mwImp - TopoSurv&FER	16,011.08
I & S Group Inc	jd20imp - ConstAdmin&Staking	23,132.56
I & S Group Inc	jd51imp - CostAdmin	430.00
I & S Group Inc	jd48 - ditch outlet mtg	380.00
I & S Group Inc	jd91mjImp - FER	2,588.00
I & S Group Inc	jd99imp - FER	3,011.25
I & S Group Inc	jd314mf - Const Admin	666.50
I & S Group Inc	jd414BrA40 - Surv&PER	7,665.72
I & S Group Inc	cd29imp - Const Admin	102.00
I & S Group Inc	cd28imp - PER & Topo Surv	20,557.56
Inventory Trading Company	Uniform Allow-Disp-Bleess	35.00
Inventory Trading Company	Uniform Allow-Disp-Richards	420.00
Inventory Trading Company	Uniform Allow-Disp-Boltjes	105.00
Inventory Trading Company	Uniform Allow-Deputy-Gerhardt	79.00
Inventory Trading Company	Uniform Allow-Jail-Weiderhoeft	140.00
Inventory Trading Company	Uniform Allow-Jail-Wohlhuter	79.00
Inventory Trading Company	Uniforms-Initial-Jail-Parrott	55.00
JACK & SHELLEY GERHARDT	2019 PROP TAXES REFUND - 23.31	783.00
Jackson County Sheriff Dept	Prisoner Board-Oct 2019	1,860.00
John Deere Financial	DEF Tank Breather (U-29)	27.66
John Deere Financial	DEF Tank Breather (stock)	82.98
John Deere Financial	Fitting (stock)	11.54
John Deere Financial	Fitting (U-29)	11.54
Kahler Electric	SB-Fire Alarm Tamper Switch	85.00
Klanderud/Corey	Prisoner Transport-Meals	28.70
Kling Excavating & Scrap Iron/Larry	cd13 - rpr 5ft of Main	133.50
Kling Excavating & Scrap Iron/Larry	cd24 - Rpr 200ft 8in Br1 LatE	1,947.15
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	240.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	170.00
Lakeview Funeral Home	RemoveTrans-Med Exam Ramsey	739.70
Larson Crane Service, Inc.	jd20imp - Pymt 17	65,898.90
Lewis Family Drug LLC	Medical/Rx-Jail	11.92
Locators & Supplies, Inc.	Orange Shirts	188.80

November 19, 2019 Bills Continued

Loffler Companies Inc	Color Copier Costs Oct 2019	\$ 131.13
Loffler Companies Inc	B/W Copier Costs Oct 2019	30.01
Maday/Charles A	Transporting Vets October	300.00
Markquart/Jeff P	Prisoner Transport-CA-Albert	2,372.69
Martin County Court Administrator	Juvenile Restitution 11-8-19	200.00
Martin County Ready Mix, Inc.	Tri-Siloxane (55 gal)	1,500.00
Martin County Recorder	Record Notary Commissions (x3)	60.00
Martin County Star	10/2 & 10/9/19 Taxes	67.60
Martin County Star	Notice; PC/BOA; 10/9	72.80
Martin County Star	Notice; Buffer Ad; 10/2	190.00
McGee P.A./M.B.	Reissue Lost Warrant #142170	500.00
McGee P.A./M.B.	Reissue Lost Warrant #142170	500.00
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	521.96
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	29.43
Metro Sales Inc	Metro Sales Contract November	245.12
Minnesota Counties Computer Coop	IFS Update 11/5/19	165.00
Minnesota Counties Computer Coop	4Q19 TaxLink software support	125.00
Minnesota Counties Intergovernmental Trs	Hauglid-RiskMgmt 10/24/19	65.00
MINNESOTA DEPARTMENT OF HEALTH	Camping License	475.00
Minnesota Energy Resources Corp.	Tar Tank Heat	18.00
Minnesota Energy Resources Corp.	Fmt Shop Heat	1,404.38
Minnesota Onsite Wastewater Assoc	MOWA Membership Renewal 2020	340.00
NATIONSTAR MORTGAGE	2019 PROP TAXES REFUND-23.160.	851.00
Newman Signs	Misc Signs	428.67
Northstar	1600 Vitals Security Paper	277.68
Nu Way Cooperative	Dunnell Diesel	1,723.13
Nu Way Cooperative	Trimont Diesel	1,615.60
Nu Way Cooperative	Trimont Diesel	779.32
Oddan/Merlin F	Transporting Vets October	300.00
Odgren/Laura	Appr Quintile	26.68
Olson Rentals Inc	Power Washer Parts	98.10
ONE Office Solution	Highlighter-Mike	12.30
ONE Office Solution	Office Supplies	26.06
ONE Office Solution	2 drawer letter file	149.65
ONE Office Solution	File Caddy	35.99
ONE Office Solution	Erasers	6.06
ONE Office Solution	Office Equipment 10-29-19	225.50
ONE Office Solution	Nametags for printer	53.41
ONE Office Solution	Masking Tape	21.72
PC Janitorial Supply	SB-Supply	31.95
Peterson/Kathy	Uniform Allow-Adm-Peterson	35.00
Peyman/Kevin	Fuel (Parks)	10.00
Peyman/Kevin	Postage	7.85
Peyman/Kevin	Mileage Reimbursement	343.36
Peyman/Kevin	Mileage Reimbursement	325.96
Pomerrenke/Lori Jane	Court Visitor Fee	240.00
Pomerrenke/Lori Jane	Court Visitor Fee - Mileage	145.00

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Pomerenke/Lori Jane	Court Visitor Fee	\$ 120.00
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	4.18
Pomerenke/Lori Jane	Court Visitor Fee	172.50
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	16.24
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	5.92
Poush/Joy	Nursing Services-Jail-Oct 2019	5,030.00
Poush/Joy	Trng-Jail Nurse-Meals/Mileage	301.68
Prairieland	SW Coordinator Wages	2,284.07
Prairieland	SW Assistant Wages	479.84
Prairieland	SW Coordinator Expnses	39.51
Prairieland	CFS-HHW Propane	31.87
Prairieland	Uline-HHW Shipping Supplies	661.51
Prairieland	Riverbend - SW Office Exp	13.91
Prairieland	Prairieland-Ditch Trash	283.33
Prairieland	McDonalds - Collection Expense	17.69
Prairieland	McDonalds - Collection Expense	35.48
Prairieland	Poppes - Collection Expense	15.55
Prairieland	USPS - SW Postage	1.45
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	142.38
Public Utilities	Fmt Shop	1,109.97
Quinn/Laurie Ann	Nov 2019 Park Mileage	16.24
Quinn/Laurie Ann	Nov 2019 Park Mtg	30.00
Ramy Turf Products, LLC	Wingrid (for frost boils)	1,217.76
RDO Exch 80-5800	Restrictor	145.12
RDO Exch 80-5800	Splash Guards (U-31)	86.36
RDO Exch 80-5800	Pins/Bearings Repairs (U-41)	3,328.70
Retrofit Recycling Inc	Fluorescent Bulbs	1,483.80
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	48.60
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14	559.80
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C12	69.57
Rinke-Noonan	Monthly Retainer Fee 11/4/19	200.00
Rinke-Noonan	jd48 - attend mtg	1,375.00
Rinke-Noonan	cd24 - Order for Mike S. Pet.	275.00
River Bend Business Products	Ink-Adria	104.78
River Bend Business Products	Copier maintenance 10/29/19	36.00
River Bend Business Products	Misc. office supplies	138.06
River Bend Business Products	CH-Repair	74.21
River Bend Business Products	CH-Repair	76.63
Road & Bridge Fund	Coord-Fuel	22.55
Road & Bridge Fund	Auditor/Treasurer-Fuel	21.36
Road & Bridge Fund	Drainage-Fuel	114.32
Road & Bridge Fund	Assessor-Fuel	73.44
Road & Bridge Fund	Planning & Zoning-Fuel	276.59
Road & Bridge Fund	No Parking&Jail Vehicles Only	49.83
Road & Bridge Fund	Maint-Fuel	178.01

November 19, 2019 Bills Continued

Road & Bridge Fund	Veterans-Fuel	\$ 229.98
Road & Bridge Fund	Sheriff-Admin-Fuel	279.35
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,093.42
Road & Bridge Fund	Sheriff-Jail-Fuel	464.71
Rosburg Construction	jd29 - attempt to remove dam	280.00
Rosburg Construction	cd2 - 21,356ft ditch cleaning	44,847.60
RVS Shredding	Shredding Svc - 11/01/19	49.50
Sanders/Diane	mileage District Mtg/Waseca	92.80
Schroeder/Norma Jean	2019 PROP TAXES REFUND - 38.06	74.00
Schultze/Brent	11/04/19 EDA Meeting	30.00
Scott County Treasurer	Prisoner Board-Sept 2019	1,045.00
Scott County Treasurer	Medical Services-Jail	24.40
Servion Group	2019 PROP TAX REFUND MULTIPLE	112.00
SHEILA YURCEK	2019 PROP TAXES REFUND - 38.16	61.00
Sheplee/Mike	MAAO Conf / Reg Mtg	469.62
Sheplee/Mike	Dues MAAO Oct Mtg	20.00
SHERRI & PATRICK MURPHY	2019 PROP TAXES REFUND - 21.06	125.00
Sterling Solutions Inc	VIMS Maintenance Agreement	750.00
Terfehr/Tim	11/04/19 EDA Meeting	30.00
Thomson Reuters West Payment Center	Library Plan 10/01-10/31/19	77.18
Thomson Reuters West Payment Center	West Info Charges Oct 2019	745.50
Thomson Reuters West Payment Center	West Info Charges Sept 2019	745.50
Thyssenkrupp Elevator Corporation	HR Bldg-Elev Repair Downpmt	2,218.00
Tieman/Teresa Ann	MileagePrairieland 11/04/19	16.24
Total Comfort Systems Inc	HR Bldg-Repair	145.93
Total Comfort Systems Inc	HR Bldg-Repair	149.34
Truman Tribune	Bd Proceedings of 9/03/19 Mtg	122.50
Truman Tribune	Notice-Legal Newspaper Bids	75.00
Truman Tribune	Notice-Food Service Bids	105.00
Truman Tribune	Bd Proceedings of 9/17/19 Mtg	120.00
Truman Tribune	2nd Half Taxes 5/1,5/8/19	90.00
Truman Tribune	Public Notice; PC/BOA; 10/9	70.00
Truman Tribune	10/30/19 Sale-Tax Forf Lands	285.00
Turnkey Corrections	Concession/Comm-Jail	902.16
University Of Mn Printing Service	Letterhead and envelopes	240.00
US Bank Equipment Finance	12/5/19 Copier lease pymt	111.26
Verizon Connect	Monthly Service-Oct 2019	284.25
Villeneuve/Cary	Aug/Nov Park Mtgs	60.00
Wal-Mart Business	Supplies Office	8.44
Wal-Mart Business	Concession/Comm-Jail	27.52
Wal-Mart Business	Supplies-Jail	71.51
Wal-Mart Business	Supplies Jail-Return Credit	(17.96)
Wal-Mart Business	Supplies-Jail	228.34
WEX Bank	Prgm Maint Chrg-Adm	4.00
WEX Bank	Gas,Diesel,Other-Dep-#4609	25.39
WEX Bank	Gas,Diesel,Other-Dep-#4616	21.87
WEX Bank	Gas,Diesel,Other-Dep-#4603	27.42

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WEX Bank	Gas,Diesel,Other-Dep-#4607	\$	18.46
WEX Bank	Gas,Diesel,Other-Jail-#14		34.74
WEX Bank	Gas,Diesel,Other-Jail-#11		46.06
WEX Bank	Gas,Diesel,Other-Jail-#04		63.98
Wilson/Peggy	Prop Tax Refund-mult parcels		1,975.00
Wold Architects And Engineers	SB-GenReplace-Project #192056		1,005.92
Wold Architects And Engineers	Garage-Project #192182		2,190.95
Xerox Corporation	Wide Copier Maint		55.00
	Total		<u>\$ 366,853.02</u>