

December 17, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Hyd Hoses, Fittings (U-29)	72.80
Advance Auto Parts	AHT TP9028D	15.63
Advanced Systems Inc TX	December Canon Lease	120.04
American Institutional Supply	Concession/Comm- Jail	674.91
American Institutional Supply	Supplies-Jail	79.56
American Solutions for Business	TNT Notices,Env,Admin,Proc	2,964.54
American Welding & Gas, Inc.	Welding Supplies	207.72
American Welding & Gas, Inc.	Welding Supplies	15.21
American Welding & Gas, Inc.	Welding Supplies	101.85
AMERIPRIDE SERVICES, INC	Shop Towels/Mops/First Aid Sup	90.00
Arnold Motor Supply	Hyd Filter (Park Mower)	8.78
Arnold Motor Supply	Starter Core Credit (U-9)	(5.00)
Arnold Motor Supply	Filters	972.08
Arnold Motor Supply	Winter Blades	95.70
Arnold Motor Supply	Fuel Filter	8.67
Arnold Motor Supply	Starter (U-9)	198.00
Arnold Motor Supply	5W30 Oil (U-107)	37.32
Arnold Motor Supply	Brake Cleaner	39.96
Arnold Motor Supply	Winter Blades	43.50
Arnold Motor Supply	Oil Dri	56.84
Arnold Motor Supply	AA & AAA Batteries	43.98
Arnold Motor Supply	Taper Bearing Cups	8.80
Avenu Holdings, LLC	Other Prof & Tech Services	3,400.00
Avesis Third Party Administrators	December vision ins prem	459.47
Axon Enterprises Inc	Enforce Equip-Deputy-Tasers	4,715.00
Bauer Built Incorporated	Grader Snoplus Tire (U-31)	1,391.00
Beemer Companies Inc	JD29-Beaver Dam Removal Outlet	1,282.00
Beemer Companies Inc	JD85-Culvert Repair Sct. 6	1,776.02
Beemer Companies Inc	JD93-26in Main & Br. C Rprs	1,349.83
Beemer Companies Inc	JD95-8in Main Tile Rpr	600.00
Beemer Companies Inc	CD14-Beaver Dam Removal Sct 34	1,237.50
Beemer Companies Inc	CD23-14in Main Washout Rpr	2,723.74
Bettin Trucking, Inc.	Sealcoat Chips Trucking (250.3	2,720.98
Bleess/Karen	Uniform Allowance-Dispatch	49.99
Blue Cross Blue Shield Of Mn	Medicare premium Jan 2020	657.00
Brolsma/Diane	Uniform Allowance-Admin	77.78
Cardmember Service	MCAA '19 Annual Mtg TWV&PAO	650.00
Cardmember Service	Day-Timer Folio2PPD refill(x2)	116.92
Cardmember Service	November postage	226.95
Cardmember Service	Refund of CLE REI registration	(400.00)
Cardmember Service	MACO 2/2020 Conference reg.	275.00
Cardmember Service	MAAO Annual Mike	105.00
Cardmember Service	MAAO Annual Laura	105.00
Cardmember Service	MAAO Annual Jessica L	105.00
Cardmember Service	MAAO Annual Angie	105.00
Cardmember Service	MAAO Annual Deb	105.00

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Cardmember Service	Basic Appr Procedures Jess	475.00
Cardmember Service	Basic Appraisal Principle Jess	475.00
Cardmember Service	2019 Winter Conf-Klanderud	317.22
Cardmember Service	2019 Winter Conf-Markquart	535.23
Cardmember Service	PIT Trng-Lodging-Dep-Figueroa	110.74
Cardmember Service	Enforce Equip-Deputy/SRO	474.00
Cardmember Service	Redbox	1.88
Cardmember Service	Subscription-Jail-Cancelled	21.97
Casey's Business Mastercard	Truman Diesel (U-29)	2,053.73
Casey's Business Mastercard	Truman Diesel (U-16)	558.80
CDW Government Inc	Office Supplies	95.87
Central Farm Service	DEF (Fmt Shop)	135.65
City of Ceylon	FY2020-1st Score Pymt	576.00
City of Dunnell	Light Co Rd 8 & Hwy 4	5.68
City of Dunnell	FY2020-1st Score Pymt	271.00
City of Granada	FY2020-1st Score Pymt	491.00
City of Northrop	FY2020-1st Score Pymt	373.00
City of Sherburn	FY2020 -1st Score Pymt	1,846.00
CleanRite ChemDry	Rug service November	37.00
Community Compliance Monitoring	EHM Service-Jail-Juvy-Nov	98.00
Community Compliance Monitoring	EHM Service-Jail-Adult-Nov	130.67
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computer Hardware	1,266.00
Computer Technology Solutions	Computer Hardware	1,052.00
Computer Technology Solutions	Computer Hardware	1,860.00
Computer Technology Solutions	Computer-Monitor-Jail	480.00
Com-Tec Land Mobile Radio	Tear Down//Install Vehicle- x4	38,021.35
Com-Tec Land Mobile Radio	Tear Down/Install Vehicle-Adm	5,534.07
Com-Tec Land Mobile Radio	Tear Down/Install Vehicle x3	5,816.25
Culligan	Water, cooler rental 11/30/19	29.00
Dearborn National	January 2020 Dental premium	4,634.58
Decisionone Corporation	Maintenance Agreements	164.45
Docken Properties LLC	Office Rent January 2020	2,400.00
Eiden Farm Drainage	JD390-Beaver Dam Rmvl Sct 25	165.00
Eversman/Deb	Appraisal	107.30
Eversman/Jon	Miles;PC/BOA;SitesMtg;11/21,26	48.72
Eversman/Jon	PerDiem;PC/BOA;Sites/Mtg Nov.	80.00
Fairmont Photo Press	11/6 second 1/2 MH Taxes	114.00
Fairmont Photo Press	11/13 second 1/2 MH Taxes	114.00
Fairmont Photo Press	Homestead Notice required	108.00
Fairmont Photo Press	Ad-4 open positions S O	118.75
Fairmont Photo Press	Uniform-Adm-Markquart	19.23
Fairmont Photo Press	Uniform-Adm-Klanderud	19.23
Fairmont Photo Press	Unfrm-Init Iss-Dep-Figueroa	19.23
Fairmont Photo Press	Uniform-Jail-Rathman	19.23
Fairmont Property, LLC	Rent January 2020	629.30
Fairmont Sentinel	Vets Honor Rewards Ad	318.00

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Fairmont Sentinel	Homestead Notice required	200.25
Fairmont Sentinel	Ad-4 open positions S O	229.20
Faribault County Sheriff	Prisoner Board-Nov 2019	10,550.00
Faribault County Sheriff	Medical Services-Jail-Nov 2019	9.75
Fastenal Company	Fittings, etc	3.99
Fastenal Company	Fittings, etc	400.00
Federated Rural Electric Assoc	JD34 - Pump Electric Bill	856.00
Federated Rural Electric Assoc	JD314 - Pump Electric Bill	575.00
Finstad Skidloader Service & Snow Remove	CD31-12in Main Tile Rpr	1,304.00
Fleet and Farm Supply	Maintenance-Jail	25.93
Fleet and Farm Supply	Maintenance-Jail	5.28
Fleet and Farm Supply	Supplies-Jail	146.97
Fleet and Farm Supply	Ice Melt	5.98
Fleet and Farm Supply	Bolts	4.10
Frontier Communications	Dec 2019 Phone Bill-Crt Admin	273.17
Frontier Communications	Dec 2019 Phone Bill-PD	390.26
Frontier Communications	Dec 2019 Phone Bill-Transit	19.51
Frontier Communications	Dec 2019 Phone Bill-Commission	39.02
Frontier Communications	Dec 2019 Phone Bill-Sisseton R	39.02
Frontier Communications	Dec 2019 Phone Bill-Coordinato	58.54
Frontier Communications	Dec 2019 Phone Bill-Aud/Treas	156.10
Frontier Communications	Dec 2019 Phone Bill-Drainage	39.02
Frontier Communications	Telephone Service 12/01/19	71.74
Frontier Communications	Telephone, DSL Svc 12/01/19	219.67
Frontier Communications	Dec 2019 Phone Bill-Victim Wit	78.05
Frontier Communications	Dec 2019 Phone Bill-Recorder	97.56
Frontier Communications	Dec 2019 Phone Bill-Assessor	117.07
Frontier Communications	Dec 2019 Phone Bill-P&Z	97.56
Frontier Communications	Dec 2019 Phone Bill-Veterans	39.02
Frontier Communications	Data Circuit November	340.00
Frontier Communications	Dec 2019 Phone Bill-MIS	39.02
Frontier Communications	Ethernet Access	350.00
Frontier Communications	Dec 2019 Phone Bill-Sheriff	390.25
Frontier Communications	Telephone-Local Service	302.34
Frontier Communications	Monthly Fee-Disp-T-1 Lines	385.00
Frontier Communications	Dec 2019 Phone Bill-Probation	156.10
Frontier Communications	Dec 2019 Phone Bill-Extension	58.54
Frontier Communications	Ext Internet Bill (December)	578.75
Frontier Communications	Dec 2019 Phone Bill-Law Lib	19.51
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	269.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	415.20
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	313.60
Frundt, Lundquist & Gustafson LTD	Court Visitor Fee	375.20
GIS Workshop, LLC	SimpleSigns Tech Support	420.00
Graham Tire Co of Fairmont	Tire (U-34)	127.21
Graham Tire Co of Fairmont	Tire Repair (U-6)	25.00
Harrison Truck Centers	Door Hinge (U-15)	265.57

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Harrison Truck Centers	Windshield Wiper	25.17
Harrison Truck Centers	Brake Parts (U-22)	600.54
Harrison Truck Centers	Camshaft (U-22)	130.26
Harrison Truck Centers	Torq Nut (U-22)	127.41
Harrison Truck Centers	Radiator Isolator Kit (U-24)	99.01
Hill Site Care	JD1-Beaver Dam Removal Sct 18	602.50
Hill Site Care	JD73-12in Tile Survey	240.00
Hill Site Care	JD98-Level Spoils Spot Clean	1,085.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,866.58
HyVee Pharmacy	Medical/Rx-Jail	18.24
HyVee Pharmacy	Medical/Rx-Jail	5.00
HyVee Pharmacy	Medical/Rx-Jail	39.34
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	9.00
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	15.71
HyVee Pharmacy	Medical/Rx-Jail	9.97
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	9.00
Hy-Vee, Inc.	Jail Food-11/17/19-64 Snacks	160.00
Hy-Vee, Inc.	Jail Meals-11/3/19-174 Meals	870.00
Hy-Vee, Inc.	Jail Food-11/3/19-49 Snacks	122.50
Hy-Vee, Inc.	Jail Food-11/10/19-489 Meals	2,445.00
Hy-Vee, Inc.	Jail Food-11/10/19-78 Snacks	195.00
Hy-Vee, Inc.	Jail Food-11/17/19-399 Meals	1,995.00
Hy-Vee, Inc.	Jail Food-11/24/19-457 Meals	2,285.00
Hy-Vee, Inc.	Jail Food-11/24/19-47 Snacks	117.50
Hy-Vee, Inc.	Jial Food-11/30/19-403 Meals	2,015.00
Hy-Vee, Inc.	Jail Food-11/30/19-69 Snacks	172.50
I & S Group Inc	JCD350-2019 Construction Admin	15,173.14
IdentiSys Inc	Supplies-PTC	427.53
IdentiSys Inc	Service Contract-Card Machine	671.00
Innovative Office Solutions, LLC	Label Machine Tape	10.36
J H Larson Company	Dunnell Light Bulbs	78.82
J H Larson Company	Return Dunnell Light Bulb	(43.26)
J H Larson Company	400W Light Fixture	35.56
John Deere Financial	Rim/Wheel (U-34)	970.00
John Deere Financial	Hyd Oil	1,185.81
Kinser Law Office PLLC	Court Appt Atty Fees	18.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	220.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	680.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	70.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	200.00

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Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	200.00
Kramer Family Funeral Home Inc	Transport-Coroner Exam11/29/19	765.00
Lakeview Funeral Home	Remove/Trans-Coroner Exam	739.70
League Of Minnesota Cities	PATROL Subscrip-Deputy x16	1,440.00
Liberty Tire Recycling LLC PA	Tire Recycling	2,297.40
Liberty Tire Recycling LLC PA	Tire Recycling	2,155.00
Locators & Supplies, Inc.	Remaining Owed (Sweatshirts)	36.00
Martin County Auditor-Treasurer	Oct Postage	4.25
Martin County Auditor-Treasurer	Nov Postage	1.15
Martin County Auditor-Treasurer	Deed Tax/21.260.0070	1.65
Martin County Auditor-Treasurer	Deed Tax/21.260.0200	1.65
Martin County Auditor-Treasurer	Deed Tax/23.040.0470	1.65
Martin County Auditor-Treasurer	Deed Tax/23.207.0020	1.65
Martin County Auditor-Treasurer	Deed Tax/23.239.0120	1.65
Martin County Auditor-Treasurer	Deed Tax/23.281.0640	1.65
Martin County Auditor-Treasurer	Deed Tax/39.820.0680	1.65
Martin County Auditor-Treasurer	Deed Tax/39.820.0160	1.65
Martin County Auditor-Treasurer	Deed Tax/39.820.0800	1.65
Martin County Auditor-Treasurer	Deed Tax/35.100.0110	1.65
Martin County Auditor-Treasurer	Deed Tax/23.122.0400	99.00
Martin County Recorder	rec fee/forf land sale/21.260.	46.00
Martin County Recorder	rec fee/forf land sale/21.260.	46.00
Martin County Recorder	rec fee/forf land sale/23.040.	46.00
Martin County Recorder	rec fee/forf land sale/23.207.	46.00
Martin County Recorder	rec fee/forf land sale/23.239.	46.00
Martin County Recorder	rec fee/forf land sale/23.281.	46.00
Martin County Recorder	rec fee/forf land sale/39.820.	46.00
Martin County Recorder	rec fee/forf land sale/39.820.	46.00
Martin County Recorder	rec fee/forf land sale/39.820.	46.00
Martin County Recorder	rec fee/forf land sale/35.100.	46.00
Martin County Recorder	rec fee/forf land sale/23.122.	46.00
Martin County Star	11-6 & 11/13/19 Taxes	62.40
Martin County Star	Homestead Notice Required	58.50
Martin County Star	Public Notice; PC/BOA; 11/6/19	53.30
Mathiowetz Construction Co.	Our Share 50B Ditch Stabilizat	8,819.54
McDonald/Steven	Mileage & Expenses - Nov-2019	182.12
McGee P.A./M.B.	Postmortem Exam-ME2019-2714	500.00
McGee P.A./M.B.	Medical Examiner Services	3,000.00
Medicareblue Rx	December medicare ins prem	550.50
Metro Sales Inc	Copies (hmstd app project)	1,224.88
Minnesota Counties Computer Coop	Annual Maint-Enhance-Beta&2020	6,855.00
Minnesota County Attorneys Assoc	2020 Dues (3 attorneys)	3,971.00
Minnesota Energy Resources Corp.	Trimont Heat	137.95
Minnesota Energy Resources Corp.	Truman Heat	89.03
MN CPA	1099 Webinar-Jody	85.00
Moore/Pat	JD214-1 Beaver Tail	50.00
MSCIC Inc	Reg MSCIC Conf 2020-Dep x6	750.00

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National Business Systems Inc	Add'l Postage TNT Notice	2.75
Nu Way Cooperative	Dunnell Diesel	620.90
Nu Way Cooperative	Dunnell #1 Diesel	309.42
ONE Office Solution	Hanging Folders-Jody	7.89
ONE Office Solution	Of. Supplies;Legal paper;hooks	25.62
ONE Office Solution	Office Supplies	59.32
ONE Office Solution	Office Supplies	16.15
ONE Office Solution	Supplies-Office	159.99
Owens/Matthew J	Uniform Allowance-Deputy	99.98
PC Janitorial Supply	Toilet Paper	69.95
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	32.48
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	3.95
Poppe/Chuck	Miles;PC/BOA;SitesMtg;11/21,26	37.70
Poppe/Chuck	PerDiem;PC/BOA;SitesMtg Nov.	80.00
Poush/Joy	Nursing Services-Jail-Nov	2,590.00
Prairieland	SW Coordinator Wages	2,284.07
Prairieland	SW Assistant Wages	438.11
Prairieland	SW Coordinator Expnses	70.99
Prairieland	HHW Assistant Wages (M-O)	3,216.66
Prairieland	Uline-HHW Shipping Supplies	583.36
Prairieland	Riverbend - SW Office Exp	72.30
Prairieland	Prairieland-Ditch Trash	80.95
Prairieland	Riverbend - SW Office Exp	10.04
Prairieland	Riverbend - SW Office Exp	44.22
Prairieland	Uline - HHW Bldg Expense	281.51
Prairieland	Uline - HHW Bldg Expense	347.95
Prairieland	Eliz Chev - HHW Truck Exp	8.74
Prairieland	USPS - Hauler License Renew	2.04
Prairieland	USPS - FC & MC Bills	2.07
Public Utilities	Utilities Lake Ave #1 Cthouse	2,755.45
Public Utilities	Utilities Cthouse	1,273.48
Public Utilities	Utilities Sec Bldg	15,780.88
Public Utilities	Utilities Transit Bldg-Impound	195.56
Public Utilities	Utilities 121 N Main	200.15
Public Utilities	Utilities 117 N Main	615.94
Public Utilities	Utilities Boat Lift	20.22
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	44.66
Public Utilities	Fmt Shop	1,184.32
Public Utilities	Utilities 1200 N State St	559.98
Public Utilities	Utilities Bank Bldg	7,019.46
RDO Exch 80-5800	Thermostat (U-41)	31.45
Red Rock Quarry	Red Rock Sealcoat Chips (250.3	5,507.04
Regents of the University of Minnesota	Oct-Dec 2019 4th Qtr MOA	18,444.99
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4607	82.00

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Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4615	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4616	689.47
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	48.60
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14	44.05
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13	45.25
Richards Auto Repair & Towing	Snow Tires (U-2)	563.68
Rinke-Noonan	Monthly Retainer Fee 12/4/19	200.00
Rinke-Noonan	JD44-Prepare Drafts-Meeting	1,320.00
Rinke-Noonan	JD48-Meeting Spee Attorneys	1,650.00
Rinke-Noonan	JD50-Prepare Drafts-Meeting	1,045.00
River Bend Business Products	Copier maintenance to 12-16-19	36.00
River Bend Business Products	Maint/Contract-Copier-Mthly	250.28
River Bend Business Products	Office/Chairs-Jail	2,137.00
River Bend Business Products	Office/Chair-Jail	429.00
River Bend Business Products	Interview/Conf Rm-Chairs-Dep	1,134.00
River Bend Business Products	Keyboard platforms (x2)	558.00
River Bend Leasing	Maint/Lease pmt-Copier	288.00
Road & Bridge Fund	Drainage-Fuel	111.55
Road & Bridge Fund	Assessor-Fuel	97.99
Road & Bridge Fund	Planning & Zoning-Fuel	168.12
Road & Bridge Fund	Maint-Fuel	184.21
Road & Bridge Fund	Veterans-Fuel	225.19
Road & Bridge Fund	Sheriff-Admin-Fuel	213.49
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,465.73
Road & Bridge Fund	Sheriff-Jail-Fuel	323.47
Road & Bridge Fund	Probation-Fuel	3.12
Ruffridge-Johnson Equipment Co	Hyd Seal Kit (U-43)	258.46
RVS Shredding	Shredding Svc - 12/02/19	49.50
Segar/Nickolas	JD22-2 Beaver Tails	100.00
Segar/Nickolas	JD76-3 Beaver Tails	150.00
Shumski/Gary	Abatement 35.100.0710	614.00
South Central Electric Assn.	Trimont Elec	47.00
Streichers	Enforce Equip-Deputies x3	2,298.75
Thomas/Lindsey C M.D.	Court Appt Atty Fees	630.00
Thomson Reuters West Payment Center	Library Plan 11/01-11/30/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 11/01-11/30/19	512.31
Thomson Reuters West Payment Center	West Info Charges Nov. 2019	745.50
ThrivePass	Cobra plan admin fee Nov 2019	25.00
ThrivePass	flex plan admin fee Nov 2019	115.50
ThrivePass	105 plan admin fee Nov 2019	864.00
Totalfunds by Hasler	Postage Meter 12/10/2019	3,500.00
TRACTOR SUPPLY CREDIT PLAN	Treated Post	36.98
TRACTOR SUPPLY CREDIT PLAN	Fresh Cab Rep (U-35)	14.99
Truman Tribune	2nd Half Ag Taxes 11/6,11/13	60.00
Truman Tribune	Homestead Notice required	35.00
Truman Tribune	Public Notice; PC/BOA 11/6/19	45.00
Truman Tribune	11/6/19 Sale-Tax Forf Lands	285.00

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Truman Tribune	Ad- positions open in S O	35.00
Truman Tribune	JD9MW-Publish Final Hearing	420.00
Truman Tribune	JD91MJ-Publish Final Hearing	360.00
Turnkey Corrections	Concession/Comm-Jail-Ph cards	1,396.20
Viesselman/Terry W	Mileage/Exp Reimb 12/6/2019	574.28
Weiss Auto	Vehicles- x3 Transport-Jail	54,000.00
Wendland Sellers Bromeland Pa	JD9MW-Bond Renewal	4,318.00
Werner/Josh	JD18-8 Beaver Tails	400.00
WEX Bank	Prgrm Maint Chrg-Adm	2.29
WEX Bank	Gas,Diesel,Other-Adm-#4627	23.83
WEX Bank	Gas,Diesel,Other-Adm-#4627	10.00
WEX Bank	Gas,Diesel,Other-Dep-#4609	85.07
WEX Bank	Gas,Diesel,Other-Dep-#4616	52.97
WEX Bank	Gas,Diesel,Other-Jail-#12	45.54
WEX Bank	Gas,Diesel,Other-Jail-#14	19.45
WEX Bank	Gas,Diesel,Other-Jail-#11	11.79
Xerox Corporation	Wide Format Copier	55.00
Zac's Sales & Service	Range Trailer-Repairs done	736.00
Ziegler, Inc.	Blade Assembly	54.93
Ziegler, Inc.	Seal Kit (U-40)	13.61
Ziegler, Inc.	Freight (U-40)	6.00
Ziegler, Inc.	Tilt Cyl Repair (U-41)	1,346.63
	Total	<u><u>\$ 375,364.01</u></u>