

## January 21, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
A-1 Concrete Grinding	CH-Repair	1,700.00
Advance Auto Parts	Horn (U-64)	19.99
Advance Auto Parts	Paint (U-16)	61.16
Advance Auto Parts	Hyd Fitting (U-16)	4.22
Advance Auto Parts	Masking & Duct Tape	96.39
Amazon Business	Portable Charger for Surface	99.99
Amazon Business	Equipment Repairs	16.95
Amazon Business	Equipment Repairs	89.05
Amazon Business	Equipment Repairs	255.70
American Institutional Supply	Commissary-Jail	1,445.31
American Institutional Supply	Commissary-Jail	341.90
American Institutional Supply	Supplies-Jail	184.96
American Solutions for Business	5,500 Laser Warrant Checks	523.74
American Solutions for Business	5,000 Continuous Labels	67.40
American Welding & Gas, Inc.	Welding Supplies	106.30
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	88.00
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	90.00
Arnold Motor Supply	Imp Wrench (Truman)	427.99
Arnold Motor Supply	Purple Power (Truman)	15.96
B & W Control Specialists	jd2mf - Tree&Brush Spraying	6,300.38
B & W Control Specialists	jd7f&m - Tree&Brush Spraying	1,684.50
B & W Control Specialists	jd9 - Tree&Brush Spraying	474.00
B & W Control Specialists	jd38 - Tree&Brush Spraying	1,555.50
B & W Control Specialists	jd47 - Tree&Brush Spraying	508.88
B & W Control Specialists	jd82mbe - Tree&Brush Spraying	3,714.00
B & W Control Specialists	jd85mbe - Tree&Brush Spraying	1,338.50
B & W Control Specialists	jd98 - Tree&Brush Spraying	2,438.56
B & W Control Specialists	jd116mbe - Tree&Brush Spraying	1,684.50
B & W Control Specialists	jd202fm- Tree&Brush Spraying	390.38
B & W Control Specialists	jd214mf - Tree&Brush Spraying	3,208.13
B & W Control Specialists	jd414mf - Tree&Brush Spraying	3,531.75
B & W Control Specialists	cd14 - Tree&Brush Spraying	1,131.13
B & W Control Specialists	cd42 - Tree&Brush Spraying	995.50
B & W Control Specialists	cd58 - Tree&Brush Spraying	402.75
B & W Control Specialists	cd64 - Tree&Brush Spraying	291.25
Ballard/Cory	MSCIC Conf/Trng-Deputy-Meals	35.15
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 12/19	52.00
Blue Earth County	2020 DTF Appropriation	18,975.26
Blue Earth County Finance Department	2020 Radio Bd Dues(ECB)-Disp	978.69
Bob's Biffy's LLC	Klessig	450.00
Bob's Biffy's LLC	Bright Lake	225.00
Bob's Biffy's LLC	Ced/Hans	1,273.00
Bob's Biffy's LLC	Wolter	250.00
Boekett Building Supply Inc	Hex Lags (Truman)	12.60
Brodin Studios, Inc.	VetMemSculptureCommDPmt	20,000.00
Cardmember Service	9-People Union Negs (Tip)	15.00

## January 21, 2020 Bills Continued

Cardmember Service	12/2019 postage	208.80
Cardmember Service	SSTSTraining;Install;2/6-7; BH	295.00
Cardmember Service	SSTSTraining;Design;4/20-24;BH	495.00
Cardmember Service	Field & Stream-Subscript-Jail	17.97
CARLSON/ROGER	Park Mtg	30.00
Central Farm Service	Propane (crackfilling)	226.32
Central Farm Service	DEF (Dunnell)	77.94
Central Farm Service	DEF (Fmt)	80.31
Central Farm Service	DEF (Truman)	31.51
Central Farm Service	DEF (Trimont)	40.41
City of Lakes Media	5-MC EDA-LIVE (02:00), 12/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 12/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 12/19	92.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 12/19	100.00
CleanRite ChemDry	Rug service 01/01/20	40.00
Commissioner of Transportation	Material Testing/Inspec	2,117.78
Computer Technology Solutions	Other Prof & Tech Services	214.00
Cress Refrigeration Inc	CH-Repair Rooftop Unit	425.30
Crysteel Truck Equip	Cylinder (U-16)	685.13
Culligan	Water, cooler rental 12/31/19	21.75
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Day Plumbing Heating & Air	SB-Repair(Jail)	4,446.61
Day Plumbing Heating & Air	Office Heat Repair	655.03
Decisionone Corporation	Maintenance Agreements	164.45
Dewar Electric, Inc.	SB-Jail Office Remodel	1,459.27
Docken Properties LLC	Office Rent February 2020	2,400.00
DVS Renewal	Vehicle registration 17 Ford	19.25
DVS Renewal	Vehicle registration 12 Brav	19.25
DVS Renewal	Vehicle registration 11 Redi	19.25
DVS Renewal	Vehicle registration 06 Chev	19.25
DVS Renewal	Tags; 2006 Chevy Truck Fleet	19.25
DVS Renewal	Tags; 2008 Impala Fleet Car	19.25
DVS Renewal	Tags; 2018 Chevy Truck Fleet	19.25
DVS Renewal	13 Chev 2020 Tab Renewal	19.25
DVS Renewal	10 Ford PU 2020 Tab Renewal	19.25
DVS Renewal	17 Ford 2020 Tab Renewal	19.25
DVS Renewal	03 Ford PU 2020 Tab Renewal	19.25
DVS Renewal	01 Ford PU 2020 Tab Renewal	19.25
Effigis Geo-Solutions Inc	EZSurv Software	150.00
Fairmont Fire Systems	Sprinkler System Inspection	310.00
Fairmont Ford	Oil Change; 2006 Truck	44.41
Fairmont Glass & Sign Products	Probation Glass & Glazing 2019	4,650.00
Fairmont Glass & Sign Products	CH-A/T Window/Door Glass	24,000.00
Fairmont Photo Press	Sponsor Ad-"Don'tDrink&Drive"	50.00
Fairmont Photo Press	Ads - Christmas Tree	207.90
Fairmont Property, LLC	Rent February 2020	629.30
Fairmont Sentinel	Sponsor Ad-"New Years"	30.00

## January 21, 2020 Bills Continued

Faribault County Sheriff	Prisoner Board-Jail-December	14,550.00
Faribault County Sheriff	Medical Services-Jail-Dec	127.42
Fastenal Company	CH-Supply	35.29
Fastenal Company	Fittings, etc	333.26
Federated Rural Electric Assoc	jd34 - Dec 2019 Elec	687.00
Federated Rural Electric Assoc	jd314 mf - Dec 2019 Elec	155.00
Fidlar Technologies Inc	Avid Life Cycle 4th Qtr 2019	3,247.04
Fidlar Technologies Inc	1st Qtr 2020 Replication Serv	2,250.00
Fleet and Farm Supply	SB-Repair	36.22
Fleet and Farm Supply	CH-Repair	18.06
Fleet and Farm Supply	CH-Repair	8.99
Fleet and Farm Supply	CH-Repair	20.98
Fleet and Farm Supply	Mailbox Supplies	43.98
Fleet and Farm Supply	Cleaning Supplies	5.98
Fleet and Farm Supply	Return Cleaning Supplies	(1.99)
Fleet and Farm Supply	Paint	7.00
Fleet and Farm Supply	Duct Tape	23.97
Fleet and Farm Supply	Zep Drain Cleaner	7.99
Fleet and Farm Supply	Hammer	6.99
Fleet and Farm Supply	Batteries (Dunnell)	5.59
FleetPride, Inc	Reseal Cyl (U-22)	476.85
Fosness/Steven E	Transporting Vets January	100.00
Fremont Industries, Inc.	Boiler Chemicals	392.95
Fremont Industries, Inc.	Boiler Chemicals	47.49
Frontier Communications	Jan 2020 Phone Bill-Crt Admin	271.03
Frontier Communications	Jan 2020 Phone Bill-PD	387.17
Frontier Communications	Jan 2020 Phone Bill-Transit	19.36
Frontier Communications	Jan 2020 Phone Bill-Commission	38.72
Frontier Communications	Jan 2020 Phone Bill-Sisseton R	38.72
Frontier Communications	Jan 2020 Phone Bill-Coordinato	58.08
Frontier Communications	Jan 2020 Phone Bill-Aud/Treas	154.87
Frontier Communications	Ethernet Access	350.00
Frontier Communications	Jan 2020 Phone Bill-Drainage	38.72
Frontier Communications	Telephone Service 01/01/20	70.50
Frontier Communications	Telephone, DSL Svc 01/01/20	214.58
Frontier Communications	Jan 2020 Phone Bill-Victim Wit	77.44
Frontier Communications	Jan 2020 Phone Bill-Recorder	96.79
Frontier Communications	Jan 2020 Phone Bill-Assessor	116.15
Frontier Communications	Jan 2020 Phone Bill-P&Z	96.79
Frontier Communications	Jan 2020 Phone Bill-Veterans	38.72
Frontier Communications	Data Circuit January	340.00
Frontier Communications	Jan 2020 Phone Bill-MIS	38.72
Frontier Communications	Jan 2020 Phone Bill-Sheriff	387.18
Frontier Communications	Telephone-Local Services	299.68
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Frontier Communications	Jan 2020 Phone Bill-Probation	154.87
Frontier Communications	Jan 2020 Phone Bill-Extension	58.08

## January 21, 2020 Bills Continued

Frontier Communications	January Ext Internet Bill	561.16
Frontier Communications	Jan 2020 Phone Bill-Law Lib	19.36
G & R Controls	SB-Preventive Maint 01/20	976.00
Gordon Flesch Company Inc	Jan 2020 Canon Copier Lease	132.74
Gordon Flesch Company Inc	Copier Usage fee 1-10-2020	45.92
Government Forms and Supplies LLC	Ballot Secrecy & Absentee Env.	380.70
Graham Tire Co of Fairmont	Tires (2) for U-34	1,310.08
Graham Tire Co of Fairmont	Tire (1) for U-59	198.05
Green Tech Recycling LLC	Elec & Appl Recycling	1,189.40
Green Tech Recycling LLC	Elec & Appl Recycling	3,484.80
Harrison Truck Centers	Belt, Pulley (U-21)	169.83
Harrison Truck Centers	Air Dryer Parts (stock)	352.16
Hartung/David	Prop Tax Refund-mult parcels	2,000.60
Hawkins Chevrolet Inc	Rotate/Balance Tires (U-2)	37.05
Hill Site Care	jd28-Rpr 5 sinks Main 28"Sec15	3,211.00
Hometown Sanitation Services LLC	Courthouse - Jan 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Jan 2020	139.99
Hometown Sanitation Services LLC	1200 N State - Jan 2020	168.33
Hometown Sanitation Services LLC	Recycling Contract	29,566.24
Hometown Sanitation Services LLC	HR Bldg - Jan 2020	174.99
Houston Engineering Inc	Software Maint12/1/19-11/30/20	4,000.00
Human Services of Martin &	Addl Fund Request for Dec 2019	68,602.00
Hy-Vee Food Service	Catering Food-12/1/19-43 Meals	215.00
Hy-Vee Food Service	CateringFood-12/8/19-484 Meals	2,420.00
Hy-Vee Food Service	CateringFood-12/8/19-54 Snacks	135.00
Hy-Vee Food Service	CateringFood-12/15/19-488 Meal	2,440.00
Hy-Vee Food Service	CateringFood-12/15/19-50 Snack	125.00
Hy-Vee Food Service	CateringFood-12/22/19-51 Snack	140.00
Hy-Vee Food Service	CateringFood-12/22/19-511 Meal	2,555.00
Hy-Vee Food Service	Correction on meal count-12/22	12.50
Hy-Vee Food Service	CateringFood-12/29/19-434 Meal	2,170.00
Hy-Vee Food Service	CateringFood-12/29/19-48 Snack	120.00
Hy-Vee Food Service	CateringFood-12/31/19-164 Meal	820.00
Hy-Vee Food Service	CateringFood-12/31/19-27 Snack	67.50
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	16.07
HyVee Pharmacy	Medical/Rx-Jail	24.98
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	16.58
HyVee Pharmacy	Medical/Rx-Jail	22.61
HyVee Pharmacy	Medical/Rx-Jail-Return/Credit	(21.27)
HyVee Pharmacy	Medical/Rx-Jail	9.50
HyVee Pharmacy	Medical/Rx-Jail	40.34
HyVee Pharmacy	Medical/Rx-Jail	17.99
HyVee Pharmacy	Medical/Rx-Jail	66.33
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	326.23

## January 21, 2020 Bills Continued

HyVee Pharmacy	Medical/Rx-Jail	53.40
HyVee Pharmacy	Medical/Rx-Jail	18.99
HyVee Pharmacy	Medical/Rx-Jail	18.00
HyVee Pharmacy	Medical/Rx-Jail	91.67
HyVee Pharmacy	Medical/Rx-Jail-Return/Credit	(317.24)
HyVee Pharmacy	Medical/Rx-Jail	73.49
HyVee Pharmacy	Medical/Rx-Jail-Return/Credit	(87.99)
HyVee Pharmacy	Medical/Rx-Jail	3.29
HyVee Pharmacy	Medical/Rx-Jail	1.25
HyVee Pharmacy	Medical/Rx-Jail	1.25
HyVee Pharmacy	Medical/Rx-Jail-Return/Credit	(52.15)
HyVee Pharmacy	Medical/Rx-Jail-Return/Credit	(1.25)
Hy-Vee, Inc.	Liquid Hand Soap	15.01
I & S Group Inc	Proj#18-22326CopperDomeRest	32,000.00
I & S Group Inc	Proj#18-22326CHClockRest	4,500.00
I & S Group Inc	JD9MWimp-Final Eng Report	5,769.74
I & S Group Inc	jd20imp - ConstAdmin&Staking	18,100.38
I & S Group Inc	JD37-Restoration Review	433.60
I & S Group Inc	JD91MJimp-Final Eng Report	6,478.57
I & S Group Inc	JD97-Review & Recommendations	2,022.00
I & S Group Inc	JD99imp-Final Engineers Report	2,155.00
I & S Group Inc	JD99imp-Final Engineers Report	6,158.50
I & S Group Inc	JD414MFimp-PreLim Report	5,476.00
I & S Group Inc	jd350 - Const Admin&FEMA	15,394.54
IdentiSys Inc	Agmt-Tech Ph Supprt-Sftwr PTC	295.00
Innovative Office Solutions, LLC	Report Covers	12.99
Jackson County Sheriff Dept	Prisoner Board-Dec 2019	2,520.00
Kellander Farm Drainage Inc	jd48 - Consult on Pvt Tile Loc	157.50
Koons/Richard	Mileage December 2019	176.32
Koons/Richard	12/18 & 12/19/19 Mtg Mileage	82.36
Larson Crane Service, Inc.	jd20imp - Pymt 19	20,954.17
Laue/Jessica	ALP w/ Ethics St Paul for CMA	492.85
Lewis Family Drug LLC	Medical/Rx-Jail	712.34
Loffler Companies Inc	Color Copier Costs Dec 2019	186.75
Loffler Companies Inc	B/W Copier Costs Dec 2019	22.28
Maday/Charles A	Transporting Vets January	300.00
Martin County Auditor-Treasurer	DDTax/Forf Land/21.060.1050	8.25
Martin County Auditor-Treasurer	Corr Acct #-DDTax/Forf Land/21	(8.25)
Martin County Auditor-Treasurer	Corr Acct #-DDTax/Forf Land/21	8.25
Martin County Court Administrator	Juvenile Restitution 1-07-20	200.00
Martin County Fair Inc	January 2020 Rent	500.00
Martin County Fair Inc	February 2020 Rent	500.00
Martin County Historical Society	2020 Appropriation	20,000.00
Martin County Humane Society	4th Qtr 2019	900.00
Martin County Recorder	Record Notary Commission (DM)	20.00
Martin County Recorder	Rec Fee/Forf Land/21.060.1050	46.00
Martin County Recorder	Corr Acct #-Rec Fee/Forf Land/	(46.00)

**January 21, 2020 Bills Continued**

Martin County Recorder	Corr Acct #-Rec Fee/Forf Land/	46.00
Martin County Star	Sponsor Ads- x2	100.00
Martin Soil & Water Conservation Distric	AIS Prevention Plan	45,027.30
Matthew Bender & Co Inc	Corbin on Cntracts 19S2	1,074.36
Matthew Bender & Co Inc	MN Family Law Prac 70	195.10
Matthew Bender & Co Inc	MN Civ Prac 25	217.10
Matthew Bender & Co Inc	MN Mis&DWI 2020	320.31
McGee P.A./M.B.	PostmortemExam-#ME2019-3147	500.00
Metro Sales Inc	Maint/Agrmt-Copier-Jail	162.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Dues; PF	125.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Dues; WC	125.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Dues; BH	125.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Conf.;Mar 24-26; PF	175.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Conf; Mar 24-26; WC	175.00
Minnesota Assoc Of County Feedlot Offcra	2020 MACFO Conf; Mar 24-26; BH	175.00
Minnesota Assoc Of Planning & Zoning Adm	2020 MACPZA Dues; PF	140.00
Minnesota Assoc Of Planning & Zoning Adm	2020 MACPZA Dues; WC	65.00
Minnesota Counties Computer Coop	4th Qtr-Tax-Avenu-Shared Mtg	147.45
Minnesota Counties Computer Coop	CAMA User Group shared mtg exp	31.87
Minnesota Counties Computer Coop	CAMA Enhancement Fund 2020	500.00
Minnesota Counties Computer Coop	CAMA Beta Testing Fund 2020	175.00
Minnesota Counties Computer Coop	CAMA Maint/Sppt 1Q2020	3,090.00
Minnesota Counties Computer Coop	Tax Ct UG Enhancement Fund	250.00
Minnesota Counties Computer Coop	CAMA UG Dues	1,500.00
Minnesota Counties Computer Coop	Tax Court UG Annual Dues	1,500.00
Minnesota Counties Computer Coop	Membership Dues	1,800.00
Minnesota Counties Computer Coop	1st Qtr 2020 Beacon Hosting	2,715.00
Minnesota Counties Computer Coop	2020 PIUG Enhancement Fund	750.00
Minnesota Counties Computer Coop	PIUG Dues 2020	1,500.00
Minnesota Energy Resources Corp.	Tar Tank	36.00
Minnesota Energy Resources Corp.	Trimont	250.51
Minnesota Energy Resources Corp.	Trimont	250.51
Minnesota Sheriffs Association	MSA 2020 Annual Sheriffs Dues	3,179.85
Minnesota Sheriffs Association	MSA 2020-Dues ICLD Online Prgm	1,165.00
Minnesota Sheriffs Association	2020 Lexipol Policy Prjct Dues	3,111.84
MN Dept of Finance	Tax Forf 3% Assur Fee	978.30
MN Public Facilities Authority	jd47 - Int on Bond	1,570.00
MORRIS/MATTHEW	Classes Travel Exp Reimb	239.46
MRCI-Mankato	Dec'19-CH/SB/LEC Janitorial	1,553.65
MRCI-Mankato	Dec'19-HR Bldg-Janitorial	1,237.61
Murphy/Markus	Uniform Allowance-Deputy	178.67
Northland Business Systems Inc	Contrt-Maxpro/Logger-Dispatch	3,855.66
Northland Securities Inc	Annual Cont Disclosure Report	1,000.00
Northland Trust Services Inc	Issue Bonds/Agent Fee	750.00
Nu Way Cooperative	Dunnell Diesel	651.90
Nu Way Cooperative	Dunnell #1 Diesel	321.34
Nu Way Cooperative	Trimont Diesel	418.02

**January 21, 2020 Bills Continued**

Nu Way Cooperative	Trimont #1 Diesel	206.05
Nu Way Cooperative	Fmt Gas	10,396.65
Nu Way Cooperative	Fmt #1 Diesel	3,582.15
Nu Way Cooperative	Fmt Diesel	3,219.94
Olson Rentals Inc	Propane (crackfilling)	19.50
Olson Rentals Inc	Plug (Fmt Shop)	9.00
Olson Rentals Inc	Hose (U-49)	32.00
ONE Office Solution	STAPLES/BKCARTRIDGES	191.64
ONE Office Solution	Paper and hanging folders	65.35
ONE Office Solution	File Cabinet	163.12
Our Story Productions	Sponsorship-MartinCountyonTV	275.00
PC Janitorial Supply	SB-Supply	221.42
PC Janitorial Supply	SB-Supply	43.75
PC Janitorial Supply	SB-Supply	113.50
PC Janitorial Supply	SB-Supply	271.78
PC Janitorial Supply	SB-Supply	74.76
PC Janitorial Supply	SB-Supply	227.45
PC Janitorial Supply	SB-Supply	31.95
PC Janitorial Supply	CH-Supply	42.95
PC Janitorial Supply	CH-Supply	66.00
PC Janitorial Supply	CH-Supply	173.44
PC Janitorial Supply	CH-Supply	90.00
PC Janitorial Supply	CH-Supply	245.61
PC Janitorial Supply	CH-Supply	79.71
PC Janitorial Supply	CH-Supply	58.02
PC Janitorial Supply	CH-Supply	175.00
PC Janitorial Supply	CH-Supply	79.90
PC Janitorial Supply	SB-Equipment(Vacuum)	445.95
PC Janitorial Supply	Cleaning Supplies	11.85
PC Janitorial Supply	Ice Melt	15.95
PC Janitorial Supply	Glass Cleaner (Trimont)	16.00
PC Janitorial Supply	HR Bldg-Supply	132.80
PC Janitorial Supply	HR Bldg-Supply	22.61
PC Janitorial Supply	HR Bldg-Supply	239.65
PC Janitorial Supply	HR Bldg-Supply	127.80
PC Janitorial Supply	HR Bldg-Supply	33.00
PC Janitorial Supply	HR Bldg-Supply	375.60
PC Janitorial Supply	HR Bldg-Supply	402.60
PC Janitorial Supply	HRB-Supplies	649.96
Peterson/Kathy	Uniform Allowance-Admin	169.09
Peyman/Kevin	Mileage Reimb	289.42
Peyman/Kevin	Mileage Reimb	149.64
Poush/Joy	Nursing Services-Jail	3,720.00
Prairieland	SW Coordinator Expenses	44.30
Prairieland	Fleet & Farm-PaintHHWFork	20.64
Prairieland	Prairieland-Ditch Trash	121.43
Prairieland	Veolia - HHW Disposal	6,821.52

## January 21, 2020 Bills Continued

Pritts Electric Motors Inc	CH-Repair	10.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,455.04
Public Utilities	Utilities Cthouse	1,145.63
Public Utilities	Utilities Sec Bldg	6,233.66
Public Utilities	Utilities Transit Bldg-Impound	93.27
Public Utilities	Utilities 117 N Main	309.41
Public Utilities	Utilities 121 N Main	103.22
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Utilities 1200 N State St	319.58
Public Utilities	Utilities Bank Bldg	2,957.44
R S Eden	Drug Testing-Lab Cost 12-31-19	80.55
Ramsey County	Autopsy-Facility-#ME2019-3147	1,577.75
RDO Exch 80-5800	Inserts (stock)	454.86
Red Rock Quarry	Red Rock	7,582.52
Red Rock Rural Water System	Ced/Hans	46.72
Region V Emergency Management Assoc	2020 Membership Dues	15.00
Regional Center for Entrepreneurial	Prof Fees 31.0 Client 08/19	3,100.00
Regional Center for Entrepreneurial	Prof Fees 4.0 NonClient 08/19	400.00
Regional Center for Entrepreneurial	Travel - 6.0 August 2019	600.00
Regional Center for Entrepreneurial	Prof Fees 23.0 Client 09/19	2,300.00
Regional Center for Entrepreneurial	Prof Fees 1.0 NonClient 09/19	100.00
Regional Center for Entrepreneurial	Travel - 6.0 September 2019	600.00
Regional Center for Entrepreneurial	Prof Fees 18.0 Client 10/19	1,800.00
Regional Center for Entrepreneurial	Prof Fees 1.0 NonClient 10/19	100.00
Regional Center for Entrepreneurial	Travel - 6.0 October 2019	600.00
Regional Center for Entrepreneurial	Prof Fees 14.0 Client 11/19	1,400.00
Regional Center for Entrepreneurial	Prof Fees 1.0 NonClient 11/19	100.00
Regional Center for Entrepreneurial	Travel - 4.0 November 2019	400.00
Regional Center for Entrepreneurial	Prof Fees 14.5 Client 12/19	1,450.00
Regional Center for Entrepreneurial	Prof Fees 2.0 NonClient 12/19	200.00
Regional Center for Entrepreneurial	Travel - 6.0 December 2019	600.00
Revenue Fund	JD3 - 2019 4th Qtr Postage	28.00
Revenue Fund	JD3 - 2019 4th Qtr Copies	19.32
Revenue Fund	JD8 - 2019 4th Qtr Postage	19.50
Revenue Fund	JD8 - 2019 4th Qtr Copies	10.09
Revenue Fund	JD9 - 2019 4th Qtr Postage	10.50
Revenue Fund	JD9 - 2019 4th Qtr Copies	3.62
Revenue Fund	jd9mwimp - 2019 4th Qtr Post	45.55
Revenue Fund	jd9mwimp - 2019 4th Qtr Copies	37.44
Revenue Fund	JD10 - 2019 4th Qtr Postage	19.00
Revenue Fund	JD10 - 2019 4th Qtr Copies	13.11
Revenue Fund	JD17 - 2019 4th Qtr Postage	9.50
Revenue Fund	JD17 - 2019 4th Qtr Copies	3.28
Revenue Fund	JD18 - 2019 4th Qtr Postage	15.00
Revenue Fund	JD18 - 2019 4th Qtr Copies	7.76
Revenue Fund	JD20imp - 2019 4th Qtr Postag	16.50
Revenue Fund	JD20imp - 2019 4th Qtr Copies	8.54



## January 21, 2020 Bills Continued

Revenue Fund	JD21 - 2019 4th Qtr Postage	8.00
Revenue Fund	JD21 - 2019 4th Qtr Copies	2.76
Revenue Fund	JD22 - 2019 4th Qtr Postage	2.50
Revenue Fund	JD22 - 2019 4th Qtr Copies	0.86
Revenue Fund	JD25 - 2019 4th Qtr Postage	7.50
Revenue Fund	JD25 - 2019 4th Qtr Copies	2.59
Revenue Fund	JD27 - 2019 4th Qtr Postage	14.00
Revenue Fund	JD27 - 2019 4th Qtr Copies	4.83
Revenue Fund	JD31 - 2019 4th Qtr Postage	14.50
Revenue Fund	JD31 - 2019 4th Qtr Copies	5.00
Revenue Fund	JD34 - 2019 4th Qtr Postage	8.00
Revenue Fund	JD34 - 2019 4th Qtr Copies	2.76
Revenue Fund	JD35 - 2019 4th Qtr Postage	5.00
Revenue Fund	JD35 - 2019 4th Qtr Copies	1.73
Revenue Fund	jd37 - 2019 3rd Qtr Postage	18.50
Revenue Fund	jd37 - 2019 3rd Qtr Copies	3.19
Revenue Fund	JD37 - 2019 4th Qtr Postage	16.50
Revenue Fund	JD37 - 2019 4th Qtr Copies	8.54
Revenue Fund	JD38 - 2019 4th Qtr Postage	14.50
Revenue Fund	JD38 - 2019 4th Qtr Copies	7.50
Revenue Fund	JD41 - 2019 4th Qtr Postage	4.50
Revenue Fund	JD41 - 2019 4th Qtr Copies	1.55
Revenue Fund	jd44 - 2019 4th Qtr Postage	15.00
Revenue Fund	jd44 - 2019 4th Qtr Copies	2.59
Revenue Fund	JD47 - 2019 4th Qtr Postage	17.50
Revenue Fund	JD47 - 2019 4th Qtr Copies	9.06
Revenue Fund	jd50 - 2019 4th Qtr Postage	14.50
Revenue Fund	jd50 - 2019 4th Qtr Copies	2.50
Revenue Fund	JD52 - 2019 4th Qtr Postage	4.00
Revenue Fund	JD52 - 2019 4th Qtr Copies	1.38
Revenue Fund	JD56 - 2019 4th Qtr Postage	3.00
Revenue Fund	JD56 - 2019 4th Qtr Copies	1.04
Revenue Fund	JD60 - 2019 4th Qtr Postage	21.50
Revenue Fund	JD60 - 2019 4th Qtr Copies	11.13
Revenue Fund	JD64 - 2019 4th Qtr Postage	8.00
Revenue Fund	JD64 - 2019 4th Qtr Copies	2.76
Revenue Fund	JD66 - 2019 4th Qtr Postage	4.50
Revenue Fund	JD66 - 2019 4th Qtr Copies	1.55
Revenue Fund	JD70 - 2019 4th Qtr Postage	3.50
Revenue Fund	JD70 - 2019 4th Qtr Copies	1.21
Revenue Fund	JD71 - 2019 4th Qtr Postage	5.50
Revenue Fund	JD71 - 2019 4th Qtr Copies	1.90
Revenue Fund	JD73 - 2019 4th Qtr Postage	12.50
Revenue Fund	JD73 - 2019 4th Qtr Copies	4.31
Revenue Fund	JD74 - 2019 4th Qtr Postage	6.50
Revenue Fund	JD74 - 2019 4th Qtr Copies	3.36
Revenue Fund	JD82 - 2019 4th Qtr Postage	20.00

## January 21, 2020 Bills Continued

Revenue Fund	JD82 - 2019 4th Qtr Copies	10.35
Revenue Fund	JD85 - 2019 4th Qtr Postage	21.50
Revenue Fund	JD85 - 2019 4th Qtr Copies	11.13
Revenue Fund	jd91mjimp - 2019 4th Qtr Post	49.30
Revenue Fund	jd91mjimp - 2019 4th Qtr Copy	35.19
Revenue Fund	JD95 - 2019 4th Qtr Postage	7.00
Revenue Fund	JD95 - 2019 4th Qtr Copies	2.42
Revenue Fund	JD97 - 2019 4th Qtr Postage	4.00
Revenue Fund	JD97 - 2019 4th Qtr Copies	1.38
Revenue Fund	JD98 - 2019 4th Qtr Postage	23.00
Revenue Fund	JD98 - 2019 4th Qtr Copies	15.87
Revenue Fund	JD108 - 2019 4th Qtr Postage	2.50
Revenue Fund	JD108 - 2019 4th Qtr Copies	0.86
Revenue Fund	JD116 - 2019 4th Qtr Postage	18.00
Revenue Fund	JD116 - 2019 4th Qtr Copies	9.32
Revenue Fund	JD214mf - 2019 4th Qtr Postag	23.50
Revenue Fund	JD214mf - 2019 4th Qtr Copies	12.16
Revenue Fund	jd414mf - 2019 3rd Qtr Postage	40.00
Revenue Fund	jd414mf - 2019 3rd Qtr Copies	6.90
Revenue Fund	jcd350 - 2019 3rd Qtr Postage	46.50
Revenue Fund	jcd350 - 2019 3rd Qtr Copies	8.02
Revenue Fund	jcd350 - 2019 4th Qtr Postage	24.00
Revenue Fund	jcd350 - 2019 4th Qtr Copies	15.27
Revenue Fund	JD390 - 2019 4th Qtr Postage	7.00
Revenue Fund	JD390 - 2019 4th Qtr Copies	2.42
Revenue Fund	CD2 - 2019 4th Qtr Postage	22.50
Revenue Fund	CD2 - 2019 4th Qtr Copies	19.41
Revenue Fund	CD11 - 2019 4th Qtr Postage	31.50
Revenue Fund	CD11 - 2019 4th Qtr Copies	27.17
Revenue Fund	cd24 - 2019 3rd Qtr Postage	24.00
Revenue Fund	cd24 - 2019 3rd Qtr Copies	12.42
Revenue Fund	CD24 - 2019 4th Qtr Postage	15.50
Revenue Fund	CD24 - 2019 4th Qtr Copies	5.35
Revenue Fund	CD31 - 2019 4th Qtr Postage	9.00
Revenue Fund	CD31 - 2019 4th Qtr Copies	3.11
Revenue Fund	cd40 - 2019 3rd Qtr Postage	6.00
Revenue Fund	cd40 - 2019 3rd Qtr Copies	1.04
Revenue Fund	CD53 - 2019 4th Qtr Postage	17.50
Revenue Fund	CD53 - 2019 4th Qtr Copies	9.06
Revenue Fund	CD61 - 2019 4th Qtr Postage	2.00
Revenue Fund	CD61 - 2019 4th Qtr Copies	0.69
Revenue Fund	CD69 - 2019 4th Qtr Postage	6.50
Revenue Fund	CD69 - 2019 4th Qtr Copies	2.24
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	51.60
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4604	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13	199.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12	61.38

## January 21, 2020 Bills Continued

Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14	44.05
Richards Auto Repair & Towing	Vehicle Repairs-EM-Tahoe	45.25
Ringquist/Ron	jd9mwimp - Viewer Hrs	1,444.50
Ringquist/Ron	jd9mwimp - Viewer Mlg	89.32
Ringquist/Ron	jd91mjimp - Viewer Hrs	1,306.50
Ringquist/Ron	jd91mjimp - Viewer Mlg	89.32
Rinke-Noonan	Monthly Retainer Fee 1/7/20	200.00
Rinke-Noonan	jd9mwimp - Final Hearing	2,233.00
Rinke-Noonan	jd91mjimp - Final Hearing	2,233.00
River Bend Business Products	Maint Canon Copier Jan '20	36.00
River Bend Business Products	Misc. office supplies	43.15
River Bend Business Products	Maint/Agrmt-Old Copier-Final	149.34
Rural Minnesota Energy Board	2020 Membership Dues	2,500.00
RVS Shredding	Shredding Svc - 01/02/20	49.50
Sheplee/Mike	06 Impala License Tabs	19.25
Sheplee/Mike	New Constr/Permits	25.88
Shipping Plus	Sea Change Printing/PNP Elect	8.62
Shipping Plus	Postage	24.20
South Central Electric Assn.	Trimont	8.00
State Of Mn Department Of Labor Industry	HR-1 Elevator Annl Opera 01/20	100.00
State Of Mn Department Of Labor Industry	HR-1 Elevator Annl Opera 01/20	100.00
State Of Mn Department Of Revenue	24 Deeds Forf. Land 2019	600.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Thomson Reuters West Payment Center	Library Plan+ 11/26-12/25/19	92.08
Thomson Reuters West Payment Center	Westlaw Charges 12/01-12/31/19	566.89
Thomson Reuters West Payment Center	Criminal Law Handbook 2020	260.00
Thomson Reuters West Payment Center	MN Crim Law 2020 Hndbk	260.00
Thomson Reuters West Payment Center	West Info Charges Dec.2020	745.50
Thomson Reuters West Payment Center	MNCiv Jury Instruct V4 6thEd	108.00
Thomson Reuters West Payment Center	MNCiv Jury Instruct V4A 6thEd	108.00
Thomson Reuters West Payment Center	MN CrimJury Instruct V10 6thEd	94.00
Thomson Reuters West Payment Center	MNCrimJury Instruct V10A 6thEd	94.00
Thyssenkrupp Elevator Corporation	CH/SB-Elev 1st Qtr 20	604.64
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 1st Qtr 20	1,321.66
Truman Tribune	Adopted 2020 Budget 12/24/19	65.00
Truman Tribune	Bd Proceedings of 11/19/19 Mtg	140.00
Truman Tribune	Bd Proceedings of 11/05/19 Mtg	157.50
Truman Tribune	Full Time Ad-Deputy	40.00
Truman Tribune	n/a	645.00
Turnkey Corrections	Concession/Comm-Jail-Ph Crds	1,106.22
United Hospital District	Medical Srv-Jail-#97616621	88.00
US Bank Equipment Finance	2/5/2020 Copier Lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 1-10-20	30.00
Verizon Connect	Monthly Service-Dec 2019	284.25
Wal-Mart Community	Breakroom Supplies	3.97
WEX Bank	Gas,Diesel,Other-Adm-#4626	26.58
WEX Bank	Gas,Diesel,Other-Adm-#4627	69.97

**January 21, 2020 Bills Continued**

WEX Bank	Gas,Diesel,Other-Pgrm Maint	0.61
WEX Bank	Gas,Diesel,Other-Adm-#4627	10.00
WEX Bank	Gas,Diesel,Other-Jail-#14	65.69
Wold Architects And Engineers	Project #192182 Garage 50%	3,150.00
Wold Architects And Engineers	SB-Project#192056Gen Rplcmt55%	663.00
Wold Architects And Engineers	Project #192182 Garage Reimbs	78.75
Wold Architects And Engineers	SB-Project#192056GenRplReimbs	21.29
Wold Architects And Engineers	Project#192182Garage95%	2,962.50
Wold Architects And Engineers	Project#192182GarageReimbs	252.69
Wyoming Law Enforcement Academy	FLETC-Training-Deputy-Ballard	275.00
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Bearing, etc (U-63)	1,486.18
Ziegler, Inc.	Window (U-63)	495.24
Ziegler, Inc.	Sockets (stock)	348.60
Ziegler, Inc.	Return Window (U-63)	<b>(843.96)</b>
	<b>Total</b>	<b><u><u>\$ 607,939.68</u></u></b>