

February 18, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
A-1 Concrete Grinding	SB-Repair	\$ 300.00
Abel/Doug (A.D.C.)	JD3-Beaver Tail Bounty	200.00
Abel/Doug (A.D.C.)	CD28-Beaver Tail Bounty	100.00
Alpha Wireless Communications	Annual Maint Agrmt	3,603.00
American Welding & Gas, Inc.	Welding Supplies	106.30
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	90.00
Andersen, Earl F., Inc.	Sign Posts (250)	4,995.00
Anderson/Wes	1/22/20 Meal-Mankato Mtg	11.38
Anderson/Wes	1/22&2/03/20 Mtg Mileage	86.25
Anderson/Wes	1/22&2/03/20 EDA Meetings	60.00
Arnold Motor Supply	Oil Filters (6)	94.46
Arnold Motor Supply	Misc Filters (10)	447.62
Arnold Motor Supply	Hyd Filter (U-111)	9.95
Arnold Motor Supply	Socket Retainers, Rings	50.28
Arnold Motor Supply	Hose Connectors	3.81
Arnold Motor Supply	Hose Connectors	6.35
Arnold Motor Supply	Hose Connectors	6.35
Arnold Motor Supply	Hose Connectors	6.35
At-Scene LLC	Subscript/Supp-iCrimefighter	2,000.00
Ballard/Cory	Uniform Allowance-Deputy	203.05
Bauer Built Incorporated	Tandem Tires	2,784.00
Belgard/Elliot	Mileage - January 2020	108.10
Belgard/Elliot	01/06/20 EDA Meeting Mileage	16.10
Bevcomm Inc	Other Prof & Tech Services	735.00
Blizzard Snowmobile Club	BM3 Prairieland Trl	10,100.08
Blue Earth County Sheriff Department	2020 CIS-Shared Records	18,834.00
Blue Earth County Sheriff Department	2020 CIS-MDC Share	9,804.00
Bob Barker Co Inc	Supplies-Jail	844.47
Bob Lunz	JD27-Beaver Tail Bounty	50.00
Boekett Building Supply Inc	Plywood (Flaherty Shelving)	213.29
Borntreger Auto Body And Towing	Tow-MRC#19-5938-Flohrs	144.28
Bulfer/Pat	Park Mtgs (Jan/Feb)	60.00
Burns Lock & Key	Repairs-Jail Doors	220.00
Cardmember Service	Gov't Lawyer Hdbk - MN CLE	83.01
Cardmember Service	January postage (click n ship)	147.00
Cardmember Service	Hotel;SSTSTraining;2/5;6 BH	212.40
Cardmember Service	State Fee-Notary	120.00
Cardmember Service	Amazon-Card Reader	19.98
Cardmember Service	Prisoner Trnsprt-Lodging-Fargo	68.85
Cardmember Service	Credit-Cancelled Field&Stream	(17.97)
Cardmember Service	PSAP 911 Conf-Dispatch x4	520.00
Cardmember Service	911 Conf-Lodging-Disp-JoAnn	423.97
Cardmember Service	911 Conf-Lodging-Disp-Teri	423.97
Cardmember Service	911 Conf-Lodging-Disp-Brooke	423.97
Cardmember Service	911 Conf-Lodging-Disp-Destiny	423.97
CARLSON/ROGER	Park Board Mtg	30.00

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CCP INDUSTRIES, INC.	Gloves	\$ 103.87
CD 11	JD46-Outlet Benefit to CD11	9.17
CD 11	JD50-Outlet Benefit to CD11	1,120.01
CD 11	JD59-Outlet Benefit to CD11	42.48
CD 11	JD81-Outlet Benefit to CD11	151.38
CD 2	JD30-Outlet Benefit to CD2	418.09
CD 2	JD52-Outlet Benefit to CD2	1,045.23
CD 2	CD65-Outlet Benefit to CD2	62.71
CDW Government Inc	Computer Hardware	137.62
CDW Government Inc	Computer Wall Mount-Jail	65.51
City of Lakes Media	5-MC EDA-LIVE (02:00), 01/20	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 01/20	140.00
City of Lakes Media	5-MC EDA-O/C (00:30), 01/20	115.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 01/20	125.00
CleanRite ChemDry	Rug service 02/01/20	40.00
Community Compliance Monitoring	EHM Services-Jan 2020-Juvy	266.00
Computer Technology Solutions	New Laptop for Conf Rm	1,180.00
Computer Technology Solutions	New Web Cam for Conf Rm	73.00
Computer Technology Solutions	2nd Monitor for Payroll/HR	183.00
Computer Technology Solutions	2 desktop computers	1,946.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computers for Ext office (2)	1,946.00
Computer Technology Solutions	8 HP EliteDesk 800 computers	7,784.00
Com-Tec Land Mobile Radio	Vehicle Repair-Tahoe-#4626	45.00
Cress Refrigeration Inc	1200 N. State Street	180.00
Cress Refrigeration Inc	1200 N. State Street	2,600.00
Cress Refrigeration Inc	HR-Repair	423.81
Crysteel Truck Equip	Hyd Motor (U-25)	803.85
Crysteel Truck Equip	Auger (stock)	981.00
Culligan	Water, cooler rental 01/31/20	29.50
D & S Trophies	High Vis Hats	264.00
Day Plumbing Heating & Air	SB-Repair(Jail)	429.32
Day Plumbing Heating & Air	SB-Repair(Jail)	1,079.86
DDA Human Resources Inc.	Prof Svcs-Reclass Hwy Parks	150.00
Dewar Electric, Inc.	GenReplaceProj-Pmt#1	12,639.64
Ditch Fund	2020 Assessments	110,352.22
Docken Properties LLC	Office Rent March 2020	2,400.00
Doug Padgett	JD1-Beaver Tail Bounty	150.00
Doug Padgett	JD29-Beaver Tail Bounty	100.00
Doug Padgett	CD11-Beaver Tail Bounty	50.00
DTN LLC	Subscrpt-Weather Radar-Disp	1,092.00
Election Systems & Software LLC	2 DS200 Elec. Mach. & 2 4GB TD	10,190.00
Eversman/Jon	Miles; PC Sites/Mtg; 1/23;28	54.62
Eversman/Jon	PerDiem; PC Sites/Mtg; 1/23;28	70.00
Fairmont Area Kinship	Feb '20 Mentoring Services	3,750.00
Fairmont Ford	Oil Change/Rotate Tires	39.43
Fairmont Ford	2013 Imp-Oil,Lube,Filter,Tires	66.33

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Fairmont Ford	Repair/Service VA Van January	\$ 43.01
Fairmont Glass & Sign Products	SB-Repair (Glass&Glazing)	3,825.00
Fairmont Photo Press	Ghost Town Tav Mtg Notice 1/29	62.25
Fairmont Photo Press	Ghost Town Tav Mtg Notice 1/15	62.25
Fairmont Photo Press	Ghost Town Tav Mtg Notice 1/22	62.25
Fairmont Photo Press	Notary Stamps-PAO&KK	85.45
Fairmont Photo Press	Notice; PC/BOA; 1/15	84.00
Fairmont Photo Press	Stamp; PC/BOA Lintelman	23.50
Fairmont Photo Press	Ad-Deputy Sheriff	81.25
Fairmont Photo Press	Supplies-Office	24.21
Fairmont Photo Press	Maint Worker Ad	51.80
Fairmont Photo Press	Ads - Christmas Tree	207.90
Fairmont Photo Press	Ads - Recycling Ad	547.23
Fairmont Property, LLC	Rent March 2020	629.30
Fairmont Sentinel	Ads-Deputy Sheriff	214.88
Fairmont Sentinel	Maint Worker Ad	229.20
Fairmont True Value	CH-Repair	3.29
Fairmont True Value	CH-Repair	(12.99)
Fairmont True Value	CH-Repair	23.98
Fairmont True Value	CH-Repair	12.99
Fairmont True Value	HR Building-Repair	9.49
Faribault County	JD2MF-Mart Co Share	362.78
Faribault County	JD4MF-Mart Co Share	19,513.54
Faribault County	JD7FM-Mart Co Share	2,866.52
Faribault County	JD8FM-Mart Co Share	118.63
Faribault County	JD24BEFM-Mart Co Share	4.46
Faribault County	JD25FM-Mart Co Share	4.86
Faribault County	JD26FM-Mart Co Share	275.85
Faribault County	JD27FM-Mart Co Share	16.74
Faribault County	JD201FM-Mart Co Share	3.23
Faribault County	JD202FM-Mart Co Share	643.81
Faribault County	JD214MF-Mart Co Share	3,864.74
Faribault County	JD314MF-Mart Co Share	2,121.26
Faribault County	JD414MF-Mart Co Share	17,719.74
Faribault County Sheriff	Prisoner Board-Jan 2020	16,550.00
Faribault County Sheriff	Medical Services-Jail	51.96
Fastenal Company	Fittings, etc	30.95
Federated Rural Electric Assoc	JD34-Jan 2020 Electric Bill	470.00
Federated Rural Electric Assoc	JD314MF-Jan 2020 Electric Bill	105.00
Fleet and Farm Supply	Marking Paint	6.59
Fleet and Farm Supply	SB-Repair	6.49
Fleet and Farm Supply	CH-Repair	1.99
Fleet and Farm Supply	CH-Repair	17.98
Fleet and Farm Supply	CH-Supply	14.98
Fleet and Farm Supply	CH-Equipment-Tools	43.99
Fleet and Farm Supply	Mailbox Supplies	128.00
Fleet and Farm Supply	Liquid Nails	2.99

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Fleet and Farm Supply	Nuts, Bolts (U-21)	\$ 4.58
Fleet and Farm Supply	Nuts, Bolts (U-21)	5.18
Fleet and Farm Supply	Nuts, Bolts	0.28
Fleet and Farm Supply	SQ Cover	1.09
Fleet and Farm Supply	Black Oxide Drillbit	9.99
Fleet and Farm Supply	Super Glue	5.99
Flitter/Pamela Ann	Miles: MOWA; Mankato; 1/29 PF	35.65
Flitter/Pamela Ann	Miles;MACPZA;St. Cloud; 2/7 PF	158.12
Flohers/Steve	Mileage - January 2020	364.55
Flohers/Steve	JD9IMP-Final Hearing Mileage	12.65
Flohers/Steve	JD91MJIMP Final Hearing Miles	12.65
Fremont Industries, Inc.	Boiler Chemicals	308.44
Frontier Communications	Feb 2020 Phone Bill-Crt Admin	271.02
Frontier Communications	Feb 2020 Phone Bill-PD	387.16
Frontier Communications	Feb 2020 Phone Bill-Transit	19.36
Frontier Communications	Feb 2020 Phone Bill-Commission	38.72
Frontier Communications	Feb 2020 Phone Bill-Sisseton R	38.72
Frontier Communications	Feb 2020 Phone Bill-Coordinato	58.08
Frontier Communications	Feb 2020 Phone Bill-Aud/Treas	154.87
Frontier Communications	Feb 2020 Phone Bill-Drainage	38.72
Frontier Communications	Telephone Service 02/01/20	70.50
Frontier Communications	Telephone, DSL Svc 02/01/20	206.76
Frontier Communications	Feb 2020 Phone Bill-Victim Wit	77.43
Frontier Communications	Feb 2020 Phone Bill-Recorder	96.79
Frontier Communications	Feb 2020 Phone Bill-Assessor	116.15
Frontier Communications	Feb 2020 Phone Bill-P&Z	96.79
Frontier Communications	Data Circuit February	340.00
Frontier Communications	Feb 2020 Phone Bill-Veterans	38.72
Frontier Communications	Ethernet Access	350.00
Frontier Communications	Feb 2020 Phone Bill-MIS	38.72
Frontier Communications	Feb 2020 Phone Bill-Sheriff	387.16
Frontier Communications	Telephone-Local Services	298.93
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Frontier Communications	Feb 2020 Phone Bill-Probation	154.87
Frontier Communications	Feb 2020 Phone Bill-Extension	58.08
Frontier Communications	February Ext Internet Bill	561.16
Frontier Communications	Feb 2020 Phone Bill-Law Lib	19.36
FSSolutions	Drug Screening Annual Fee	500.00
G & R Controls	SB-Repair	520.50
G & R Controls	HR-Repair	932.32
Gopher Alarms	Alarm Monitoring	48.00
Gorackowski/Bruce	Park Mtgs (Jan & Feb)	60.00
Gordon Flesch Company Inc	January Canon Lease	120.04
Government Forms and Supplies LLC	PNP Precinct Env Kit	328.81
Graham Tire Co of Fairmont	Credit on Repair	(25.00)
Graham Tire Co of Fairmont	Tar Kettle Tires	276.16
Graham Tire Co of Fairmont	Tire Repair (U-9)	25.00

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Grussing/Paul	JD20-Beaver Tail Bounty	\$ 100.00
Grussing/Paul	JD115-Beaver Tail Bounty	50.00
Handy Hitch Mfg. Inc.	Roller Parts (U-85)	2,174.37
Harrison Truck Centers	Air Tank (U-118)	259.62
Harrison Truck Centers	Return Parts (U-22)	(76.98)
Harrison Truck Centers	Drum/Drive Wheel Set (U-22)	477.28
Harrison Truck Centers	Shoe Lining Kits	327.44
Harrison Truck Centers	Plug (U-21)	4.92
Harrison Truck Centers	Long Stroke Piggy Back	101.40
Harrison Truck Centers	Cyl Assembly (U-21)	137.39
Harrison Truck Centers	Air Supply Jct (U-21)	55.12
Harrison Truck Centers	Cyl Assembly (U-21)	137.39
Harrison Truck Centers	Oil Filter Kits (stock)	51.94
Harrison Truck Centers	Oil Filter Kit (U-122)	25.97
Harrison Truck Centers	Gear Oil	179.59
Hawkins Chevrolet Inc	Vehicle Repairs-Jail-#C11	66.94
Hawkins Chevrolet Inc	Vehicle Repairs-Jail-#C11	69.96
Helmers, Terry	S.Toed Boots	150.00
Higgins/Scott	Mileage MACA Regnl Mtg 1/31/20	74.17
Hill Site Care	JD414MF-Br. A38 Replacement	7,958.53
Hometown Sanitation Services LLC	Courthouse - Feb 2020	275.30
Hometown Sanitation Services LLC	Sec Bldg - Feb 2020	139.99
Hometown Sanitation Services LLC	1200 N State - Feb 2020	233.33
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Dumpster Christ.TreeRecy	137.55
Hometown Sanitation Services LLC	Recycling Contract	29,566.24
Hometown Sanitation Services LLC	HR Bldg - Feb 2020	174.99
Hovick/John P	HRA Mtg. 01/29/20	30.00
Hovick/John P	Mileage-HRA Mtg 01/29/20	69.00
Human Services of Martin &	Request for Addl Funds	109,641.00
Huntley/Ben	Meal;SSTS Training;2/5; BH	14.90
Huntley/Ben	Meal;SSTS Training; 2/6; BH	19.52
Hy-Vee Food Service	Food Catering-1/5/20-135 W/End	1,080.00
Hy-Vee Food Service	Food Catering-1/5/20-169 Meals	904.15
Hy-Vee Food Service	Food Catering-1/5/20-48 Snacks	132.00
Hy-Vee Food Service	Food Catering-1/12/20-47 Snack	129.25
Hy-Vee Food Service	Food Catering-1/12/20-372 Meal	1,990.20
Hy-Vee Food Service	Food Catering-1/12/20-86 W/End	688.00
Hy-Vee Food Service	Food Catering-1/12/20-16 Meals	85.60
Hy-Vee Food Service	Food Catering-1/19/20-410 Meal	2,193.50
Hy-Vee Food Service	Food Catering-1/19/20-74 Snack	203.50
Hy-Vee Food Service	Food Catering-1/19/20-96 W/End	768.00
Hy-Vee Food Service	Food Catering-1/26/20-314 Meal	1,679.90
Hy-Vee Food Service	Food Catering-1/26/20-130W/End	1,040.00
Hy-Vee Food Service	Food Catering-1/26/20-42 Snack	115.50
Hy-Vee Food Service	Food Catering-1/31/20-365 Meal	1,952.75
Hy-Vee Food Service	Food Catering-1/31/20-24 Snack	66.00

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HyVee Pharmacy	Medical/Rx-Jail	\$ 16.37
HyVee Pharmacy	Medical/Rx-Jail	6.00
HyVee Pharmacy	Medical/Rx-Jail	14.73
HyVee Pharmacy	Medical/Rx-Jail	33.59
HyVee Pharmacy	Medical/Rx-Jail	4.00
HyVee Pharmacy	Medical/Rx-Jail	53.16
HyVee Pharmacy	Medical/Rx-Jail	17.87
HyVee Pharmacy	Medical/Rx-Jail	22.21
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	9.99
HyVee Pharmacy	Medical/Rx-Jail	236.88
HyVee Pharmacy	Medical/Rx-Jail	20.34
HyVee Pharmacy	Medical/Rx-Jail	29.55
HyVee Pharmacy	Medical/Rx-Jail	38.86
HyVee Pharmacy	Medical/Rx-Jail	87.68
HyVee Pharmacy	Medical/Rx-Jail	10.60
I & S Group Inc	JD9MWIMP-Final Engineer Report	3,392.60
I & S Group Inc	JD20-Construction Admin	5,113.40
I & S Group Inc	JD37-Analysis & Review	680.00
I & S Group Inc	JD51-Construct Admin & Staking	3,850.70
I & S Group Inc	JD91MJIMP Fin Engineer Report	5,233.75
I & S Group Inc	JD97-Review & Recommendations	1,785.00
I & S Group Inc	JD99IMP-Final Engineer Report	13,915.50
I & S Group Inc	JD314MF-Construction Admin	6,306.50
I & S Group Inc	JD414MF-Br. A40IMP-PreLim Rep	12,022.00
I & S Group Inc	JCD350MWJC-FEMA Dmg Report	3,209.50
I & S Group Inc	CD29-Construct Admin & Staking	2,751.25
I & S Group Inc	CD28-PreLim Engineer's Report	8,540.50
J D 20	JD38-Outlet Benefit to JD20	11,132.60
J D 82	JD6- Outlet Benefit to JD82MBE	513.25
J D 82	CD59-Outlet benefit to JD82MBE	266.89
Jackson County Auditor-Treasurer	JD11JM-2019 Mart Co Share	3,823.49
Jackson County Auditor-Treasurer	JD15MJ-2019 Mart Co Share	505.63
Jackson County Auditor-Treasurer	JD48JM-2019 Mart Co Share	146.09
Jackson County Auditor-Treasurer	JD75JM-2019 Mart Co Share	22.24
Jackson County Auditor-Treasurer	JD91MJ-2019 Mart Co Share	222.86
Jackson County Auditor-Treasurer	JD105MJ-2019 Mart Co Share	30.22
Jackson County Sheriff Dept	Prisoner Board-Jan 2020	1,260.00
JCD 350MJWC	JD75JM-Outlet Fee to JCD350	333.84
JD #2 M&F	JD4FM-Outlet Benefit to JD2MF	53.82
JD #2 M&F	JD95-Outlet Benefit to JD2MF	81.40
JD #2 M&F	CD69-Outlet Benefit to JD2MF	140.60
JD #2 M&F	CD70-Outlet Benefit to JD2MF	12.58
JD #3	JD8-Outlet Benefit to JD3	694.15
JD 390	JD391-Outlet Benefit to JD390	997.10
JD 390	JD392-Outlet Benefit to JD390	536.90
K & W Electric Inc	Fmt Shop Repairs	1,070.23

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Kahler Electric	CH-Repair 3rd Floor Courtroom	\$ 328.23
Koons/Richard	Mileage - January 2020	24.15
Koons/Richard	1/06/20 EDA Meeting Mileage	11.50
Lakeview Funeral Home	Remove/Trnsprt-Ramsey Med	739.70
Lakeview Funeral Home	Remove/Trnsprt-Ramsey Med	369.85
Landscaping Plus Inc	CH-Haul Snow/hr. 12/19	481.25
Landscaping Plus Inc	CH-Skidloaderw/broom/hr12/19	406.25
Landscaping Plus Inc	CH-221 Wheelloader/hr. 12/19	112.50
Landscaping Plus Inc	CH-CaseSkidldr&Blower/hr12/19	125.00
Landscaping Plus Inc	Impound-621/721 Whldr/hr12/19	150.00
Landscaping Plus Inc	CH-Lot #1 Whldr &Plow/hr 12/19	62.50
Landscaping Plus Inc	CH-Lot#1CsSkidldrwbroom12/19	187.50
Landscaping Plus Inc	CH-P/U & Plow/hr. 01/20	300.00
Landscaping Plus Inc	CH-Sidewalks 01/20	325.00
Landscaping Plus Inc	CH-Haul Snow/hr. 01/20	525.00
Landscaping Plus Inc	Impound-621/721 Whldr/hr01/20	187.50
Landscaping Plus Inc	CH-Lot #1CaseSkidldr/hour01/20	297.50
Landscaping Plus Inc	CH-Lot #1CsSkidldr/Broom01/20	125.00
Landscaping Plus Inc	CH-Lot #2CaseSkidldr/hr	233.75
Landscaping Plus Inc	CH-Lot #2-221Skidldr/hr	62.50
Landscaping Plus Inc	Garage Case621/721Whellldr1/20	812.50
Landscaping Plus Inc	CH-Case Skidloader/hr 01/20	977.50
Landscaping Plus Inc	CH-Case 221Wheelldr/hr 01/20	312.50
Landscaping Plus Inc	CH-Case621/721Wldr&Plow01/20	250.00
Landscaping Plus Inc	CH-Case621/721Wldr/hr 01/20	150.00
Landscaping Plus Inc	CH-CaseSkidldrwbroom/hr01/20	187.50
Landscaping Plus Inc	Garage Case221Whellldr/hr 01/20	125.00
Landscaping Plus Inc	HR-CaseSkidldr/Blower/hr 12/19	125.00
Landscaping Plus Inc	HR-CaseSkidldr/Broom/hr 12/19	62.50
Landscaping Plus Inc	HR-CaseSkidldrwbroom/hr 01/20	156.25
Landscaping Plus Inc	HR-CaseSkidldr/hr 01/20	63.75
Last Touch Paint -Fairmont Store	SB-Repair (Jail Admin Office)	60.48
Last Touch Paint -Fairmont Store	HR-KathyWernerOffice	77.98
Laue/Jessica	Basic Appr Prin - Jess for Lic	592.81
Lintelman/Robert J	PerDiem;PC Sites/Mtg;11/21	50.00
Lintelman/Robert J	PerDiem;PC Sites&Mtg;1/23;28	70.00
Loffler Companies Inc	Color Copier Costs Jan 2020	164.57
Loffler Companies Inc	B/W Copier Costs Jan 2020	23.21
Lud-Key Locksmith	4-Keys Cut	9.00
Maday/Charles A	Transporting Vets January	300.00
Mailfinance Inc	Lease Pymt 1/13/20-4/12/20	702.60
Markquart/Jeff P	Uniform Allowance-Admn	359.12
Martin County Court Administrator	Juvenile Restitution 2-3-20	64.00
Martin County Star	Christmas Tree Recycling	81.90
Martin County Star	Christmas Tree Recycling	81.90
Martin Soil & Water Conservation Distric	2019 4th Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2019 4th Qtr Wetlnd Consv Act	4,389.00

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Martin Soil & Water Conservation Distric	1st Quarter Allocation 2020	\$ 25,250.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	1,460.20
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	2,476.51
Minnesota Energy Resources Corp.	Utilities 117 N Main St	166.57
Minnesota Energy Resources Corp.	Utilities 121 N Main St	220.71
Minnesota Energy Resources Corp.	Fmt Shop	2,988.57
Minnesota Energy Resources Corp.	Utilities Bank Bldg	2,245.76
Minnesota Official Marriage System	2020 MOMS Maintenance Fee	750.00
MRCI-Mankato	Jan'20-CH/SB/LEC Janitorial	1,674.28
MRCI-Mankato	Jan'20-HR Bldg-Janitorial	1,317.23
Nobles County Auditor-Treasurer	Prisoner Board-Sept 2019	240.00
Nu Way Cooperative	Fmt Gas	5,181.12
Nu Way Cooperative	Fmt #1 Diesel	4,801.75
Nu Way Cooperative	Fmt Diesel	4,534.45
Nu Way Cooperative	Trimont Diesel	1,672.72
Oddan/Merlin F	Transporting Vets January	200.00
Olson Rentals Inc	Propane (Crackfilling)	195.25
Olson Rentals Inc	Propane (Crackfilling)	139.70
ONE Office Solution	Ink Cartridge-Jessica	102.74
ONE Office Solution	Office supplies	69.77
ONE Office Solution	Office supplies	10.99
ONE Office Solution	Of. Supplies; Staples	6.37
ONE Office Solution	Of. Equip; Stapler	54.29
ONE Office Solution	Office Supplies	32.10
ONE Office Solution	Trash Bags for Office	18.23
ONE Office Solution	Stapler-Hvy Dty	44.15
ONE Office Solution	Leaflet holders	48.22
ONE Office Solution	Bulletin Board	49.64
Owens/Matthew J	Uniform Allowance-Deputy	359.12
PC Janitorial Supply	Supplies-Jail	433.68
PC Janitorial Supply	HR Bldg-Supply	32.34
PC Janitorial Supply	HR Bldg-Supply	109.05
PC Janitorial Supply	HR Bldg-Supply	67.80
Pera (Finance Division)	G. Carlson Omitted Ded (2019)	41.68
Peterson/Tom C	JD9MW-IMP-Viewer Hours	967.50
Peterson/Tom C	JD9MW-IMP-Viewer Mileage	46.40
Peterson/Tom C	JD9MW-IMP-Viewer Hours	157.50
Peterson/Tom C	JD9MW-IMP-Viewer Mileage	17.40
Peterson/Tom C	JD91MJ-IMP-Viewer Hours	360.00
Peterson/Tom C	JD91MJ-IMP-Viewer Mileage	37.12
Peterson/Tom C	JD91MJ-IMP-Viewer Hours	157.50
Peterson/Tom C	JD91MJ-IMP-Viewer Mileage	17.40
Peterson/Tom C	JD103-Viewer Hours	405.00
Peterson/Tom C	JD103-Viewer Mileage	19.72
Pipestone County Ambulance	Medical Services-Jail	1,054.68
Poppe/Chuck	Miles;PC Sites/Mtg; 1/25;28	43.13
Poppe/Chuck	PerDiem;PC Sites/Mtg; 1/25;28	70.00

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Poush/Joy	Nursing Services-Jail-Jan 2020	\$ 3,097.03
Poush/Joy	Supplies-Medical	33.29
Prairieland	SW Coordinator Wages	3,520.18
Prairieland	SW Coordinator Expenses	72.72
Prairieland	RiverBend-SW Supplies	61.02
Prairieland	Walmart-HHW Supplies	9.40
Pritts Electric Motors Inc	Motor Repair (shop)	23.00
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	112.87
Public Utilities	Fmt Shop	1,344.02
Quill Corporation	Supplies - Copy paper+	105.95
Quill Corporation	Supplies - HP 37A toner cart	191.90
R S Eden	Drug Testing-Lab Cost 1-31-20	174.00
Redi Haul Trailers Inc	Trailer Parts (U-47)	7.50
Rinke-Noonan	JD9MW-IMP-Final Hearing&Agenda	1,032.50
Rinke-Noonan	JD9MW-IMP-R.O.B. Hearing	606.50
Rinke-Noonan	JD9MW-IMP-Removal Hearing	475.50
Rinke-Noonan	JD9MW-IMP-Removal Hearing	827.50
Rinke-Noonan	JD91MJ-IMP-R.O.B. Hearing	1,344.00
Rinke-Noonan	JD97-Impound Hearing & Agenda	1,180.00
River Bend Business Products	Labels/Dividers PNP-election	67.61
River Bend Business Products	Maint/Agrmt-Copier	162.49
River Bend Business Products	Supplies-Office	383.97
River Valley Forensic Services PA	Contr/Mthly-Med Examiners Ser	250.00
Road & Bridge Fund	Drainage-Fuel	54.01
Road & Bridge Fund	Assessor-Fuel	21.15
Road & Bridge Fund	Planning & Zoning-Fuel	105.96
Road & Bridge Fund	Maint-Fuel	201.69
Road & Bridge Fund	Veterans-Fuel	172.73
Road & Bridge Fund	Sheriff-Admin-Fuel	235.04
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,992.99
Road & Bridge Fund	Sheriff-Jail-Fuel	594.40
Road & Bridge Fund	Probation-Fuel	26.74
Russenberger/Joann	NexGen 911 Mtg-Disp-Mileage	89.13
RVS Shredding	Shredding Svc - 02/03/20	49.50
SCHAEFFER MFG CO	Simplex Supreme	2,046.00
SCHAEFFER MFG CO	HTS Extreme Performance	2,558.60
Schaub/Gary Dean	Miles;PC Sites/Mtg; 1/27;28	27.03
Schaub/Gary Dean	PerDiem;PC Sites/Mtg; 1/27;28	70.00
SeaChange Print Innovations	3/3/20 PNP Ballots	12,453.51
SeaChange Print Innovations	mail ballot postage -PNP elect	504.00
SHI International Corp	Acrobat Software-Jean	419.00
SHI International Corp	2 Adobe Prof License	838.00
SHI International Corp	WordPerfect Ofc (for 6th)	187.00
SHI International Corp	Microsoft Ofc (for 6th)	275.43
SHI International Corp	Acrobat Pro+Scanner (for 6th)	828.00
Shipping Plus	Shipping-Office-State Auditor	8.97

February 18, 2020 Bills Continued

Snow Wheel System Inc.	Snow Wheel Tires (Tandems)	\$ 831.93
Snow Wheel System Inc.	Snow Wheel Tires (Graders)	415.97
South Central Electric Assn.	Trimont Elec	47.00
South Central MN EMS	2020 Appropriation	5,000.00
Tennant	Shop Sweeper Filter	81.35
Terfehr/Tim	01/29/20 EDA Milti-Family Mtg	30.00
Terfehr/Tim	2/03/20 EDA Meeting	30.00
Texas Refinery Corporation	Grease Tubes (100)	781.00
Thomas Houck Rev Trust Agmt	Interest - 23.037.0040 - 2018	81.04
Thomas Houck Rev Trust Agmt	Interest - 23.037.0040 - 2019	133.45
Thomas Houck Rev Trust Agmt	Court Abatement - 23.037.0040	1,628.00
Thomas Houck Rev Trust Agmt	Court Abatement - 23.037.0040	1,506.00
Thomson Reuters West Payment Center	Library Plan+ 01/01-01/31/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 01/01-01/31/20	596.90
Thomson Reuters West Payment Center	West Info Charges Feb. 2020	745.50
Total Comfort Systems Inc	SB-Repair	441.37
Total Comfort Systems Inc	CH-Repair1stFloorDrinkingFount	106.25
Truman Tribune	Bd Proceedings of 12/03/19 Mtg	142.50
Truman Tribune	Bd Proceedings of 12/17/19 Mtg	185.00
Truman Tribune	Notice; PC/BOA; 1/8	35.00
Turnkey Corrections	Concession/Comm-Jail	762.54
United Hospital District	Medical Service-Jail-#97616621	70.30
US Bank Equipment Finance	3/5/2020 Ricoh Copier Lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 2-5-20	15.00
Verizon Connect	Monthly Service-Jan 2020	284.25
Villeneuve/Cary	Parks Mtgs (Jan/Feb)	60.00
Wal-Mart Community	Engineering Calculators	17.88
WEX Bank	Gas,Diesel,Other-Prgm Maint	9.58
WEX Bank	Gas,Diesel,Other-Adm-#4627	37.12
WEX Bank	Gas,Diesel,Other-Dep-#4602	106.08
WEX Bank	Gas,Diesel,Other-Jail-#12	73.91
WEX Bank	Gas,Diesel,Other-Jail-#14	321.79
WEX Bank	Gas,Diesel,Other-Jail-#04	30.54
WEX Bank	Gas,Diesel,Other-Jail-#14	43.60
White/Robin	Jail Transport-Meals	17.28
Wold Architects And Engineers	Project#192182Garage75%	1,500.00
Wold Architects And Engineers	Project#192182GarageReimbs	37.50
Xerox Corporation	Wide Copier Maint	55.00
Zep Sales & Service	Truck Detergent	356.12
	Total	<u><u>\$ 696,811.44</u></u>