

## March 17, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Paint (Parks)	\$ 166.62
Advance Auto Parts	Hydr Fittings, Hoses (U-27)	114.52
Advance Auto Parts	Wheel Bearings (U-62)	27.72
Advance Auto Parts	Wheel Bearings Parts (U-71)	50.94
Advance Auto Parts	Misc Parts	18.87
Advance Auto Parts	Blade Scraper	11.03
Advance Auto Parts	Discs	64.25
Advance Auto Parts	Paint	607.73
American Pest Control	CH-3/03/20 Service	75.00
American Pest Control	Human Svcs-3/03/20 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	187.85
American Welding & Gas, Inc.	Welding Supplies	187.85
American Welding & Gas, Inc.	Welding Supplies	44.91
American Welding & Gas, Inc.	Welding Supplies	81.52
American Welding & Gas, Inc.	Welding Supplies	126.90
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	93.00
Anderson/Wes	2/06/20 Meal-Mankato Mtg	7.59
Anderson/Wes	2/06/20 & 3/02/20 Mtg Mileage	86.25
Anderson/Wes	2/06/20 & 3/02/20 EDA Meetings	60.00
Arnold Motor Supply	Oil Seals (U-62)	35.96
Arnold Motor Supply	Taper Bearing Cones (U-62)	36.86
Arnold Motor Supply	Air Filters (U-58)	20.72
Arnold Motor Supply	Air Filters (U-38)	20.72
Arnold Motor Supply	Taper Bearing (U-79)	18.79
Arnold Motor Supply	Filters	11.64
Arnold Motor Supply	Filters	12.76
Arnold Motor Supply	Taper Bearing (sign trailer)	62.68
Arnold Motor Supply	Filters	380.98
Arnold Motor Supply	10W-30 (U-38)	18.48
Arnold Motor Supply	10W-30 (U-58)	18.48
Arnold Motor Supply	Hose Connectors	6.35
Arnold Motor Supply	Misc Parts	308.46
Baarts/Larry E	3/02/20 EDA Meeting Mileage	8.97
Baarts/Larry E	3/02/20 EDA Board Meeting	30.00
Ballistic Defense LLC	Training-Deputy-Lamack,Owens	750.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 02/20	65.00
Bauer Built Incorporated	Tires - 2 (U-23)	1,713.00
Beemer Companies Inc	Weld Sign Holder	22.50
Belgard/Elliot	2/03/20 EDA Meeting Mileage	16.10
Boekett Building Supply Inc	Mailbox Parts	39.59
Boekett Building Supply Inc	Truman Elec Entry Keypad	134.99
Bonnstetter/Greg L	A/T Office Countertops	12,225.00
Borchardt/Doug	Mileage Reimb. 2/25/20	89.70
C & B OPERATIONS, LLC	5W-30 (U-27)	487.02
Capital One Commercial	Flaherty Bldg Shelving	811.67
Cardmember Service	5 Meals-LEGISCONF20	143.44

## March 17, 2020 Bills Continued

Cardmember Service	4-MealsLEGISCONF20	\$	120.60
Cardmember Service	Belgard-LodgingLEGISCONF20		412.28
Cardmember Service	Hauglid-LodgingLEGISCONF20		388.28
Cardmember Service	Walters-LodgingLEGISCONF20		388.28
Cardmember Service	MnGFOA Membership Jean		70.00
Cardmember Service	Election Trn - Adria		358.89
Cardmember Service	Election Trn - Jessica		358.89
Cardmember Service	Election Trn - Katie		358.89
Cardmember Service	Feb postage (click n ship)		201.50
Cardmember Service	MCRA SummerConf. registration		1,104.88
Cardmember Service	Hotel/MACO Conference		526.80
Cardmember Service	Credit-Amazpn-Return Item		(70.81)
Cardmember Service	DVS-usage fee for credit card		1.87
Cardmember Service	DVS-Title transfer-3 Jail cars		75.00
CARLSON/ROGER	Park Board Mtg		30.00
Casey's Business Mastercard	Truman Diesel (U-29)		2,476.56
Casey's Business Mastercard	Truman Diesel (U-16)		130.62
CDW Government Inc	Office Equipment		192.53
Celander/Robbin Richard	Mileage;PC/BOA Mtg; 2/25		9.20
Celander/Robbin Richard	PerDiem;PC/BOA Mtg; 2/25		30.00
Central Farm Service	DEF (Dunnell)		99.40
Central Farm Service	DEF (Trimont)		64.26
Central Farm Service	DEF (Truman)		58.22
City of Fairmont	Set-up-Watch Guard-split City		4,887.32
City of Lakes Media	4-MC EDA-LIVE (02:00), 02/20		140.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 02/20		140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 02/20		92.00
City of Lakes Media	4-MC EDA-O/C (00:30), 02/20		100.00
Commissioner of Transportation	Material Testing, Equip Calib		3,473.94
D & T Ventures LLC	MonthlyWebSupport-PRoll03/20		225.00
D & T Ventures LLC	MonthlyWebSupport-PRoll02/20		225.00
D & T Ventures LLC	Annual SSL Cert for ESS		175.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		20.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		170.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		300.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		70.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		300.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		460.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		20.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		300.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		190.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		100.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst		20.00
Docken Properties LLC	Office Rent April 2020		2,400.00
Election Systems & Software LLC	PNP Elect 03/03/2020		4,845.66
Emmet County Auditor	JD10-DD121 Main Ditch Reseed		247.23
Eversman/Jon	Miles;PC/BOA;Sites&Mtg;2/20,25		65.55

## March 17, 2020 Bills Continued

Eversman/Jon	PerDiem;PC/BOASites&Mtg2/20,25	\$ 80.00
Fairmont Area Chamber Of Commerce Inc	2020 ACE Contribution	1,500.00
Fairmont Ford	General Maintenance; 2018Truck	67.03
Fairmont Photo Press	Bd Proceedings of 1/07/20	221.25
Fairmont Photo Press	Bd Proceedings of 1/14/20	47.50
Fairmont Photo Press	Bd Proceedings of 1/21/20	138.75
Fairmont Photo Press	Bd Proceedings of 2/04/20	142.50
Fairmont Photo Press	BidNotice-CHCopperRoof	60.00
Fairmont Photo Press	Business Cards-Smith	26.77
Fairmont Photo Press	2018 Fin Statements pg #1	295.00
Fairmont Photo Press	2018 Fin Statements pg #2	295.00
Fairmont Photo Press	02/19 Polling Places/Hours	142.50
Fairmont Photo Press	02/19 Ext. Poll Hours	22.50
Fairmont Photo Press	02/19 Sample Ballot	180.00
Fairmont Photo Press	2/9 Accuracy Test	22.50
Fairmont Photo Press	Notary Stamps-TWV & DM	85.45
Fairmont Photo Press	PC/BOA Public Notice 2/12	52.50
Fairmont Photo Press	Forms-Jail	45.90
Fairmont Photo Press	Bid Ad 046-652-011	165.00
Fairmont Photo Press	Bid Ad 046-652-012	101.25
Fairmont Property, LLC	Rent April 2020	629.30
Fairmont True Value	CH-Repair	1.79
Faribault-Martin County Transit Board	2-2019FordElkharts-Loan Funds	102,784.84
Fastenal Company	Fittings, etc	513.87
FASTLANE MOTOR PARTS	Auto Wax, etc	77.46
Federated Rural Electric Assoc	JD34-Feb Electric Bill	455.00
Federated Rural Electric Assoc	JD314MF-Feb Electric Bill	121.00
Fleet and Farm Supply	CH-Repair	15.99
Fleet and Farm Supply	CH-Repair	4.99
Fleet and Farm Supply	Supplies-Jail	10.98
Fleet and Farm Supply	LED Big Bulb	19.99
Fleet and Farm Supply	Cleaning Supplies	26.98
Fleet and Farm Supply	Quick Set Epoxy	9.98
Fleet and Farm Supply	Garbage Bags	7.49
Fleet and Farm Supply	CM Filter	19.99
Fleet and Farm Supply	Bolts, Nuts (U-85)	7.32
Fleet and Farm Supply	Torx Bit (U-71)	5.98
Fleet and Farm Supply	Terminal (U-79)	1.99
Fleet and Farm Supply	Return Terminal (U-79)	3.00
Fleet and Farm Supply	Rotary Barrell Pump	64.99
Fleet and Farm Supply	DR Adapter	9.99
Fleet and Farm Supply	Truman Shop Keys	15.92
Fleet and Farm Supply	Packing Tape	3.98
Foty Lock & Safe	CH-Rep(SpareLockExternalDrs)	1,317.79
FRASER/HUGH G	Jan & Mar Park Mlg	9.20
FRASER/HUGH G	Jan & Mar Park Mtgs	60.00
Fremont Industries, Inc.	Boiler Chem	427.25

## March 17, 2020 Bills Continued

Frontier Communications	March 2020 Phone Bill-Crt Admi	\$ 271.14
Frontier Communications	March 2020 Phone Bill-PD	387.34
Frontier Communications	March 2020 Phone Bill-Transit	19.37
Frontier Communications	March 2020 Phone Bill-Commissi	38.73
Frontier Communications	March 2020 Phone Bill-Sisseton	38.73
Frontier Communications	March 2020 Phone Bill-Coordina	58.10
Frontier Communications	March 2020 Phone Bill-Aud/Trea	154.94
Frontier Communications	March 2020 Phone Bill-Drainage	38.73
Frontier Communications	Telephone Service 03/01/20	68.33
Frontier Communications	Telephone, DSL Svc 03/01/20	214.58
Frontier Communications	Internet (EIA) 20 Mbps	350.00
Frontier Communications	March 2020 Phone Bill-Victim W	77.47
Frontier Communications	March 2020 Phone Bill-Recorder	96.84
Frontier Communications	March 2020 Phone Bill-Assessor	116.20
Frontier Communications	March 2020 Phone Bill-P&Z	96.84
Frontier Communications	March 2020 Phone Bill-Veterans	38.73
Frontier Communications	Data Circuit March	340.00
Frontier Communications	March 2020 Phone Bill-MIS	38.73
Frontier Communications	MC BBand Project FY17-Pmt#10	36,340.94
Frontier Communications	MC BBand Project FY17-Pmt#7	139,425.18
Frontier Communications	MC BBand Project FY17-Pmt#8	5,912.61
Frontier Communications	March 2020 Phone Bill-Sheriff	387.35
Frontier Communications	Telephone-Local Services	297.86
Frontier Communications	March 2020 Phone Bill-Probatio	154.94
Frontier Communications	March 2020 Phone Bill-Extensio	58.10
Frontier Communications	March Ext Internet Bill	561.16
Frontier Communications	March 2020 Phone Bill-Law Lib	19.37
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	84.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	338.83
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	580.50
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	338.84
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	87.84
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	233.33
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,466.60
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	254.83
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	549.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	121.83
G & R Controls	SB-Repair	159.65
Galls LLC	Uniform Allowance-Dep-Cole	24.00
Gordon Flesch Company Inc	February 2020 Lease	120.04
Government Forms and Supplies LLC	Survey Book "X"	140.14
Graham Tire Co of Fairmont	Tire (U-47)	181.05
Graham Tire Co of Fairmont	Tire (U-85)	193.85
Higgins/Scott	Lodging/LEGISCONF20	460.28
Hoffman Filter Service	Oil Filter Recycling	55.00
Hometown Sanitation Services LLC	Courthouse - Mar 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Mar 2020	139.99

## March 17, 2020 Bills Continued

Hometown Sanitation Services LLC	1200 N State - Mar 2020	\$	168.33
Hometown Sanitation Services LLC	Fmt Shop		130.00
Hometown Sanitation Services LLC	Recycling Contract		29,566.24
Hometown Sanitation Services LLC	HR Bldg - Feb 2020		174.99
Hy-Vee Food Service	Food-Jail-2/2/20-96 Weekend		768.00
Hy-Vee Food Service	Food-Jail-2/2/20-14 Sacks/Meal		74.90
Hy-Vee Food Service	Food-Jail-2/2/20-26 Snacks		71.50
Hy-Vee Food Service	Food-Jail-2/9/20-381Meals/Sack		2,038.35
Hy-Vee Food Service	Food-Jail-2/9/20-90 Weekend		720.00
Hy-Vee Food Service	Food-Jail-2/9/20-48 Snacks		132.00
Hy-Vee Food Service	Food-Jail-2/16/20-362 Meals		1,936.70
Hy-Vee Food Service	Food-Jail-2/16/20-101 Weekend		808.00
Hy-Vee Food Service	Food-Jail-2/16/20-75 Snacks		206.25
Hy-Vee Food Service	Food-Jail-2/23/20-335 Meals		1,792.25
Hy-Vee Food Service	Food-Jail-2/23/20-92 Weekend		736.00
Hy-Vee Food Service	Food-Jail-2/23/20-45 Snacks		123.75
Hy-Vee Food Service	Food-Jail-3/1/20-45 Snacks		123.75
Hy-Vee Food Service	Food-Jail-3/1/20-45 Weekend		360.00
Hy-Vee Food Service	Food-Jail-3/1/2020-Meals		2,043.70
Hy-Vee Food Service	Food-Credit-overchrg 10 meals		(53.50)
Hy-Vee Food Service	Food-Jail-3/1/20-48 Weekend		384.00
Hy-Vee Food Service	Food-Jail-3/1/20-10 Sacks/Meal		53.50
HyVee Pharmacy	Medical/Rx-Jail		3.90
HyVee Pharmacy	Medical/Rx-Jail		12.99
HyVee Pharmacy	Medical/Rx-Jail-Tax Credit		(0.74)
HyVee Pharmacy	Medical/Rx-Jail		15.98
HyVee Pharmacy	Medical/Rx-Jail		8.99
HyVee Pharmacy	Medical/Rx-Jail		4.00
HyVee Pharmacy	Medical/Rx-Jail		1.00
HyVee Pharmacy	Medical/Rx-Jail		15.99
HyVee Pharmacy	Medical/Rx-Jail		8.47
HyVee Pharmacy	Medical/Rx-Jail		27.05
HyVee Pharmacy	MedicalRx-Jail		11.99
HyVee Pharmacy	Medical/Rx-Jail		86.68
HyVee Pharmacy	Medical/Rx-Jail		49.34
HyVee Pharmacy	Medical/Rx-Jail		10.60
Hy-Vee, Inc.	WellnessHealthReview2020		230.00
Hy-Vee, Inc.	Office Supplies 3-05-20		12.58
I & S Group Inc	JD9MW_IMP_Plans_Reimburse		22,632.83
I & S Group Inc	JD51IMP-Const. Admin & Staking		452.20
I & S Group Inc	JD91JM IMP-Final Eng Report		2,999.95
I & S Group Inc	JD97-Review & Recommendations		1,401.00
I & S Group Inc	JD99IMP-Final Eng Report		5,991.00
I & S Group Inc	JD314MF-Admin & Televis		9,778.83
I & S Group Inc	JD414IMP-Prelim Rep_modelling		6,903.00
I & S Group Inc	CD29IMP-Const. Admin & Staking		1,890.00
I & S Group Inc	CD28IMP-PreLim Eng Report		11,776.25

## March 17, 2020 Bills Continued

Innovative Office Solutions, LLC	Paper, Envelopes, etc	\$ 104.08
J H Larson Company	SB-Repair	241.75
J H Larson Company	Ballasts	30.75
Jackson County Sheriff Dept	Board Prisoners-February 2020	1,620.00
Jackson County Sheriff Dept	Medical/Rx-Jail	27.08
Jones Law Office	Court Appt Atty Fees	10.00
Jones Law Office	Court Appt Atty Fees	90.00
Jones Law Office	Court Appt Atty Fees	170.00
Jones Law Office	Court Appt Atty Fees	800.00
Jones Law Office	Court Appt Atty Fees	10.00
Kahler Electric	SB-Label Electrical Circuits	1,528.43
Kahler Electric	CH-Repair A/T Office	135.00
Kahler Electric	CH-Label Electrical Circuits	1,528.44
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	140.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	360.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	120.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	480.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	465.00
L & M BOILER SYSTEMS, INC.	Boiler Repairs	544.80
Landsteiner/Douglas	Vehical Registrations (2)	38.50
Lawson Products, Inc.	Misc Fittings, etc	333.58
Lewis Family Drug LLC	Medical/Rx-Jail	35.09
Lintelman/Robert J	Miles;PC/BOA;Sites&Mtg;2/20,25	20.70
Lintelman/Robert J	PerDiem;PC/BOASites&Mtg2/20,25	80.00
Loffler Companies Inc	Color Copier Costs Feb 2020	126.72
Loffler Companies Inc	B/W Copier Costs Feb 2020	16.90
Maday/Charles A	Transporting Vets March	200.00
Martin County Auditor-Treasurer	Parks Prop/Cas	1,042.00
Martin County Auditor-Treasurer	Parks Work Comp	459.00
Martin County Auditor-Treasurer	Hwy Prop/Cas	51,291.00
Martin County Auditor-Treasurer	Hwy Work Comp	49,336.00
Martin County Court Administrator	Juvenile Restitution 3-10-20	480.00
Martin County Fair Inc	April 2020 Rent	500.00
Martin Soil & Water Conservation Distric	Spruce Trees (Perch)	19.20
Matejka/Rita	3/3 Mileage (38 miles)	21.85
Matejka/Rita	3/3 per diem for meeting	30.00
McDonald/Steven	Mileage & Expenses - Mar-2020	57.50
Metro Sales Inc	Copier base & Useage	428.64
Metro Sales Inc	Copier Maint	247.49
Mid-American Research Chemical	Wash n Wax	1,441.00
Midwest Garage Doors of Fairmont	1200 N. State Street	34.50
Mielke/Patricia K	3/3 Mileage (15 miles)	8.63
Mielke/Patricia K	3/3 per diem for meeting	30.00
Minnesota Continuing Legal Education	MN Crim Benchbook 2020	89.00
Minnesota Counties Computer Coop	2nd Qtr 2020 Beacon Hosting	2,715.00
Minnesota Counties Intergovernmental Trs	Ded.for Claim #18PC0841	1,000.00



## March 17, 2020 Bills Continued

Minnesota Counties Intergovernmental Trs	Ded.for Claim #19PC1810	\$	60.00
Minnesota Department of Revenue	Fuel Tax		2,444.16
Minnesota Department of Revenue	Sales/Use Tax		6.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		1,439.19
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC		2,179.25
Minnesota Energy Resources Corp.	Utilities 117 N Main St		108.36
Minnesota Energy Resources Corp.	Utilities 121 N Main St		187.37
Minnesota Energy Resources Corp.	Tar Tank		18.00
Minnesota Energy Resources Corp.	Fmt Shop		2,328.14
Minnesota Energy Resources Corp.	Trimont Heat		206.40
Minnesota Energy Resources Corp.	Truman Heat		125.97
Minnesota Energy Resources Corp.	Utilities Bank Bldg		1,749.79
Minnesota Trucking Assoc	Vehicle Insp Forms Books		34.95
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies		283.58
M-R Sign Co, Inc.	Sand Bags		106.80
MRCI-Mankato	Feb'20-CH/SB/LEC Janitorial		1,580.00
MRCI-Mankato	Feb'20-HR Bldg-Janitorial		1,208.66
Northern Safety Technology, Inc.	Lightbar (stock)		447.18
Northern Safety Technology, Inc.	Amber Lights (U-21)		167.58
Northern Safety Technology, Inc.	Lightbars (U-123)		894.36
Nu Way Cooperative	Fmt Gas		4,951.24
Nu Way Cooperative	Fmt #1 Diesel		4,522.25
Nu Way Cooperative	Fmt Diesel		4,221.06
Oddan/Merlin F	Transporting Vets March		200.00
Olmsted County Sheriff's Office	Svc-Weller-CA18.165/Sanchez		100.00
Olson Rentals Inc	Propane (crackfilling)		115.50
Olson Rentals Inc	Propane (crackfilling)		104.50
Olson Rentals Inc	O-Ring (U-62)		1.20
Olson Rentals Inc	Power Washer Parts		13.75
ONE Office Solution	FILTER,PRV/BOOKEND		231.84
ONE Office Solution	Binders Clips, folders-Jessica		20.57
ONE Office Solution	Ink Cartridge-Katie		94.59
ONE Office Solution	Ink Cartridge-Adria		236.99
ONE Office Solution	Tape Dispenser PNP-Jessica		13.50
ONE Office Solution	Automark Cart-PNP-Jessica		102.30
ONE Office Solution	Scissors, Opener, Calc-PNP-JK		27.05
ONE Office Solution	Folder-Mike		6.59
ONE Office Solution	Office supplies		74.11
ONE Office Solution	Office supplies		(17.20)
ONE Office Solution	supplies		8.04
ONE Office Solution	Toner;Yel;PF printer		129.99
ONE Office Solution	Black Ink Cartridge		211.09
ONE Office Solution	Cyan Ink Cartridge		233.94
PC Janitorial Supply	1200 No. State Garage Facility		267.01
PC Janitorial Supply	SB-Supply		39.95
PC Janitorial Supply	SB-Supply		103.85
PC Janitorial Supply	SB-Supply		103.85

## March 17, 2020 Bills Continued

PC Janitorial Supply	SB-Supply	\$	21.25
PC Janitorial Supply	SB-Supply		149.52
PC Janitorial Supply	CH-Supply		53.65
PC Janitorial Supply	CH-Supply		279.90
PC Janitorial Supply	CH-Supply		127.45
PC Janitorial Supply	CH-Supply		69.95
PC Janitorial Supply	CH-Supply		99.80
PC Janitorial Supply	CH-Supply		79.15
PC Janitorial Supply	Xlerate L/O Con Strips		76.44
PC Janitorial Supply	Blue Concentrate		62.00
Peyman/Kevin	License Plate Fee		8.50
Peyman/Kevin	Postage		3.80
Peyman/Kevin	Mileage Reimb		271.98
Peyman/Kevin	Mileage Reimb		354.78
Peyman/Kevin	Wash Wax Rags		9.75
Peyman/Kevin	Breakroom Supplies		2.15
Pipestone County Sheriff's Office	Board Prisoners-Jan/Feb 2020		2,580.00
Pipestone County Sheriff's Office	Medical/Rx Service-Jan/Feb		87.36
Pomeranke/Lori Jane	Court Visitor Fee		156.96
Pomeranke/Lori Jane	Court Visitor Fee		155.18
Pomeranke/Lori Jane	Court Visitor Fee		155.18
Pomeranke/Lori Jane	Court Appt Atty Fees		156.33
Poppe/Chuck	Miles;PC/BOA;Sites&Mtg;2/24,25		50.03
Poppe/Chuck	PerDiem;PCBOA;Sites&Mtg2/24,25		80.00
Post/Dylan	Uniform Allowance-Deputy		187.03
Poush/Joy	Nursing Services-February 2020		3,046.41
Prairieland	SW Coordinator Wages		2,346.78
Prairieland	SW Coordinator Expenses		76.11
Prairieland	RiverBend-SW Supplies		68.32
Prairieland	RiverBend-SW Supplies		28.91
Prairieland	Road Ditch Debris Disposal		80.95
Prairieland	USPS - SW Mailing		2.07
Prairieland	USPS - SW Mailing		0.94
Prairieland	Casey's-Fuel deliver Recy Cont		29.50
Prairieland	Uline-HHW Supplies		639.59
Pritts Electric Motors Inc	CH-Repair		62.00
Public Utilities	Utilities Lake Ave #1 Cthouse		1,498.25
Public Utilities	Utilities Cthouse		1,557.61
Public Utilities	Utilities Sec Bldg		7,571.89
Public Utilities	Utilities Transit Bldg-Impound		127.27
Public Utilities	Utilities 121 N Main		108.35
Public Utilities	Utilities 117 N Main		349.68
Public Utilities	Utilities Boat Lift		10.00
Public Utilities	Wolter Park		14.71
Public Utilities	Tar Tank		102.02
Public Utilities	Fmt Shop		1,549.41
Public Utilities	Utilities 1200 N State St		367.67



## March 17, 2020 Bills Continued

Public Utilities	Utilities Bank Bldg	\$	3,132.20
Quadient Finance USA, INC	Postage Meter Fees		2,499.08
Quinn/Laurie Ann	3/3 Mileage (28 miles)		16.10
Quinn/Laurie Ann	3/3 per diem meeting		30.00
Quinn/Laurie Ann	Park Mtg Mileage		16.10
Quinn/Laurie Ann	Park Mtg		30.00
Ramsey County	Autospy/Toxi-#2020-00324		747.75
Ramsey County	Autospy/Tox-#2020-00159		1,537.00
RDO Exch 80-5800	Oil Leak Repairs (U-26)		620.00
Redi Haul Trailers Inc	Trailer Parts (U-49)		259.92
Redi Haul Trailers Inc	Trailer Parts (U-72)		488.40
Redi Haul Trailers Inc	Trailer Parts (U-71)		186.50
Redi Haul Trailers Inc	Trailer Parts (U-71)		10.56
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 01/20		30,599.22
Richards Auto Repair & Towing	Sway Bar & Links '06 Impala		269.81
Richards Auto Repair & Towing	Tow-MotorHome-#MRC19-5674		175.00
Richards Auto Repair & Towing	Tow-Deputy-#4604		205.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C11		225.37
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14		47.54
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14		16.91
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C12		37.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14		47.54
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C12		42.02
Richards Auto Repair & Towing	Vehicle Repairs-JJail-#C12		33.82
Rinke-Noonan	Monthly Retainer Fee 3/3/20		200.00
Rinke-Noonan	JD9MW_IMP_Drafts_Emails		313.00
Rinke-Noonan	JD9MW_ROB_Drafts_Emails		313.00
Rinke-Noonan	JD9MW_4PropsRemoval_Drafts		313.00
Rinke-Noonan	JD9MW_JohnsonRemoval_Drafts		313.00
Rinke-Noonan	JD48-Outlet-Review & Confer		236.00
Rinke-Noonan	JD91IMP_Drafts_Emails_Hearing		2,083.00
Rinke-Noonan	JD91JM-ROB_Drafts_Hearing_etc		1,050.50
Rinke-Noonan	JD97-Drafts_Public Hearing		1,770.00
River Bend Business Products	Office Supplies-Adria		43.45
River Bend Business Products	Copier maintenance to 03-16-20		36.00
River Bend Business Products	Maint/Agrmt-Copier		114.15
River Valley Forensic Services PA	Postmort Exam-#ME2020-0159		500.00
River Valley Forensic Services PA	Postmort Exam-#ME2020-0324		250.00
Road & Bridge Fund	Comm-Fuel		21.65
Road & Bridge Fund	Coord-Fuel		49.00
Road & Bridge Fund	Assessor-Fuel		27.07
Road & Bridge Fund	Planning & Zoning-Fuel		184.04
Road & Bridge Fund	Maint-Fuel		266.83
Road & Bridge Fund	Veterans-Fuel		171.27
Road & Bridge Fund	Sheriff-Admin-Fuel		537.68
Road & Bridge Fund	Sheriff-Deputies-Fuel		3,568.58
Road & Bridge Fund	Sheriff-Jail-Fuel		361.93

## March 17, 2020 Bills Continued

Road & Bridge Fund	Probation-Fuel	\$ 12.78
ROAD GROOM MFG	Groomer Blades	3,459.84
ROAD GROOM MFG	Road Goomer (U-60)	15,400.00
Rosburg Construction	JD35-Open Ditch Clean_Outlet	1,075.00
Rosburg Construction	CD47-Tree Removal_Ditch Outlet	2,500.00
Rosburg Construction	CD73-Br. F_Tree Removal	3,225.00
RVS Shredding	Shredding Svc - 03/02/20	49.50
Schaub/Gary Dean	Miles;PC/BOA;Sites&Mtg2/24,25	47.73
Schaub/Gary Dean	PerDiem;PCBOA;Sites&Mtg2/24,25	80.00
Schultze/Brent	3/02/20 EDA Meeting	30.00
South Central Electric Assn.	Trimont Elec	47.00
State Of Minnesota Labor & Industry	Borch-Boilers License SP042862	20.00
State of MN Department of Correction	SharParole&Probation07to12/19	113,461.97
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stepp Manufacturing Co. Inc.	New Tar Kettle (U-144)	52,969.00
Tactical Solutions	Radar Cert-Deputy-x12 & x2	508.00
Terfehr/Tim	3/02/20 EDA Meeting	30.00
Texas Refinery Corporation	DZL-PEP Arctic	3,202.07
Thomson Reuters West Payment Center	Library Plan 02/01-02/29/20	50.00
Thomson Reuters West Payment Center	MN Key Rules VIA	435.00
Thomson Reuters West Payment Center	MNRules of Ct V.1	236.00
Thomson Reuters West Payment Center	MNRules of Ct V.2	170.00
Thomson Reuters West Payment Center	MNKey Rules Fed	142.00
Thomson Reuters West Payment Center	UCC 6th Treatise	230.00
Thomson Reuters West Payment Center	McCormick Evid 8thed V1	161.00
Thomson Reuters West Payment Center	McCormick Evid 8thed V2	161.00
Total Comfort Systems Inc	SB-Repair	89.50
Truman Tribune	Portionof12/17/19BdProceedings	145.00
Turnkey Corrections	Concession/Comm-Jail	1,178.66
Turnkey Corrections	Concession/Comm-Jail	630.22
Turnkey Corrections	Concession/Comm-Jail	547.74
Twin City Optical Co., Inc.	Steuber Glasses	136.91
Union Pacific Railroad	Overpymt Road Bill JD21	140.23
Union Pacific Railroad	Overpymt Road Bill JD25	363.78
Union Pacific Railroad	Overpymt Road Bill JD100	134.92
Union Pacific Railroad	Overpymt Road Bill CD71	6.82
US Bank Equipment Finance	4/5/2020 Ricoh copier lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 2-26-20	75.00
Verizon Connect	Monthly Service-Feb 2020	284.25
Wal-Mart Business	Supplies-Office	21.04
Wal-Mart Business	Supplies-Jail	45.40
Watonwan County Sheriff	Svc-Pearson-CA18.165/Sanchez	55.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chrg	2.37
WEX Bank	Gas,Diesel,Other-Adm-#4626	28.59
WEX Bank	Gas,Diesel,Other-Adm-#4626	8.00
WEX Bank	Gas,Diesel,Other-Dep-#4616	51.51
WEX Bank	Gas,Diesel,Other-Dep-#4600	22.27

## March 17, 2020 Bills Continued

WEX Bank	Gas,Diesel,Other-Jail-#12	\$	23.42
WEX Bank	Gas,Diesel,Other-Jail-#14		68.21
WEX Bank	Gas,Diesel,Other-Jail-#11		41.03
WEX Bank	Gas,Diesel,Other-Jail-#04		23.35
Wold Architects And Engineers	Project#192182Garage100%		1,500.00
Wold Architects And Engineers	Project#192182GarageReimbs		37.50
Wold Architects And Engineers	Project#202010RecOffSvcCntr		510.00
Wold Architects And Engineers	Project#202010RecOffReimbs		12.75
Wold Architects And Engineers	Project#202011HRBoilerReplac		1,727.81
Wold Architects And Engineers	Project#202011HRBoilerReimbs		54.26
Xerox Corporation	Wide Copier Maint		55.00
Ziegler, Inc.	Window (U-63)		843.96
Ziegler, Inc.	Bearing, Retainer (U-63)		284.72
	<b>Total</b>	<b>\$</b>	<b><u>891,750.33</u></b>