

## June 16, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Abel/Doug (A.D.C.)	cd11 - 3 beaver trapped	\$ 150.00
Abel/Doug (A.D.C.)	cd28 - 2 beaver trapped	100.00
Advance Auto Parts	Grease (U-29)	9.18
Alpha Wireless Communications	Annual Maint Agrmt-Radio Equip	32,950.20
Amazon Business	Wellness-SleepChall 04&05/20	499.90
Amazon Business	Wellness-SleepChall 04&05/20	199.96
Amazon Business	Webcam w/microphone (x4)	228.02
American Pest Control	Human Svcs-5/19/20 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	51.79
American Welding & Gas, Inc.	Welding Supplies	73.26
Anderson/Wes	4/06 & 5/07/20 RCEF Meetings	60.00
Anderson/Wes	6/01/20 EDA Meeting Mileage	17.25
Anderson/Wes	6/01/20 EDA Meeting	30.00
Arnold Motor Supply	Vulco Hoses (U-24)	55.32
Arnold Motor Supply	Tri Power Belt	24.71
Arnold Motor Supply	Brake Cleaner	62.16
Arnold Motor Supply	Plugs, Tubing	220.14
Arnold Motor Supply	Plugs, Tubing	122.94
Arnold Motor Supply	Fuse 15A	8.41
Arnold Motor Supply	Battery (U-13)	105.09
Bauer Built Incorporated	Tire (U-32)	242.00
Bauer Built Incorporated	Counteract	11.50
Beemer Companies Inc	jd21 - Rpr BrA 18in blowout	985.22
Beemer Companies Inc	jd48 - Rpr breached ditch bank	3,137.75
Beemer Companies Inc	jd95 - Attempt to jett main	1,465.00
Beemer Companies Inc	cd22 - Jett Main	1,686.50
Beemer Companies Inc	cd64 - Rmv 3 beaver dams	1,440.00
Best Western Plus New Ulm	Jail-5th Dist Cnfr-Lodging x 5	1,170.84
Bettin Trucking, Inc.	1" Rock (102.23 ton)	2,834.84
Bettin Trucking, Inc.	Rip Rap (trucking only)	643.84
BLAC Construction	jd56 - Rpr 10ft of 18in	3,212.83
BLAC Construction	jd66 - Rpr Main@BrA1 intersect	2,830.00
BLAC Construction	jd82mbe - Rpr 2 intks & bank	6,855.33
BLAC Construction	jd116mbef - Rpr field crossing	7,590.40
BLAC Construction	jd116mbef - Rpr large slough	5,083.42
Blizzard Snowmobile Club	BM3 Prairieland Trl	10,100.08
Bolton & Menk Inc	jd44 - Rpr report	8,972.00
Bowers/Charles	jd37 - Viewer Hours	652.50
Bowers/Charles	jd60 - Viewer Hours	940.50
Bureau Of Criminal Apprehension	YrlyRenew1FOB-1/1/20-12/31/20	180.00
Burns Lock & Key	Bldg Maint-Jail-Lock Repair	1,027.00
C & B OPERATIONS, LLC	JD 1550 72" Mower	17,180.00
Cardmember Service	Bkgrnd Check Serv. 05/26/20	74.00
Cardmember Service	MSBA atty dues-PAO 07-01-20	212.00
Cardmember Service	May Postage (Click n Ship)	49.60
Cardmember Service	3 plexi-glass shields CO-VID19	504.65

## June 16, 2020 Bills Continued

Cardmember Service	License Renewal - L Odgren	\$ 128.75
Cardmember Service	License Renewal - D Eversman	88.75
Cardmember Service	License Renewal - M Sheplee	153.75
Cardmember Service	Licensure Training - D Eversma	74.99
Cardmember Service	Post Card Stock - COVID19	5.92
Cardmember Service	Safety Vests COVID19	50.44
Cardmember Service	Webcam - COVID19	81.59
Cardmember Service	Borch-Boilers LicenseSP042862	20.00
Cardmember Service	Wellness-Salsa Garden 2020	38.44
Cardmember Service	Wellness-Salsa Garden 2020	18.37
Cardmember Service	Wellness-Salsa Garden 2020	(38.44)
Cardmember Service	Wellness-Salsa Garden 2020	(18.37)
Cardmember Service	Wellness-Salsa Garden 2020	54.11
Cardmember Service	Wellness-Victory Garden 2020	34.60
Cardmember Service	Wellness-Victory Garden 2020	21.14
Cardmember Service	Wellness-Victory Garden 2020	(34.60)
Cardmember Service	Wellness-Victory Garden 2020	(21.14)
Cardmember Service	Wellness-Victory Garden 2020	51.91
Cardmember Service	Office Supplies	35.99
Cardmember Service	Credit Tax - EM	(14.35)
Cardmember Service	Credit- Sales Tax	(373.51)
Cardmember Service	Jail vehicle supplies	347.85
Cardmember Service	Credit Shipping-Jail	(12.25)
Cardmember Service	Credit Shipping - Jail	(12.24)
Cardmember Service	Credit Shipping - Jail	(12.25)
Cardmember Service	Credit Shipping - Jail	(18.80)
Cardmember Service	Supplies-Jail	1,066.93
Cardmember Service	Supplies-Jail	89.82
Cardmember Service	Jail - Supplies	229.54
Cardmember Service	EM - Supplies	9.99
Cardmember Service	EM - Supplies	1,675.40
Casey's Business Mastercard	Truman Diesel	1,308.35
CDW Government Inc	A/T Laptop Cases	56.10
CDW Government Inc	Equipment Repairs	215.10
CDW Government Inc	Office Equipment	94.50
CDW Government Inc	Computer Hardware	494.66
CDW Government Inc	Equip-Deputy-squad printers-x3	1,101.13
City of Ceylon	FY2020-2nd Score Pymt	576.00
City of Dunnell	FY2020-2nd Score Pymt	271.00
City of Fairmont	CH-Repair Pkg Lot Sweeping	125.00
City of Granada	Fire Hydrant Repair (50%)	4,134.00
City of Granada	FY2020-2nd Score Pymt	491.00
City of Lakes Media	May 2020 Taxes	240.00
City of Lakes Media	May 2020 Taxes	240.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 05/20	140.00
City of Lakes Media	1-MC EDA-LIVE (02:00), 05/20	140.00
City of Lakes Media	1-MC EDA NoDescripGiven, 05/20	275.00

## June 16, 2020 Bills Continued

City of Northrop	FY2020-2nd Score Pymt	\$ 373.00
City of Sherburn	FY2020 -2nd Score Pymt	1,846.00
City of Truman	Elec/Wat/Sewer	107.46
CleanRite ChemDry	Rug service 06/01/20	40.00
Community Compliance Monitoring	EHM Services-Jail-Adult-May	391.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Continental Research Corporation	Tefla Pent	228.77
Culligan	Cooler Rental-Svc-H2O 05/31/20	13.50
Custom Air Distributing Inc.	Repair A/C (U-15)	290.93
Custom Air Distributing Inc.	Repair A/C (U-43)	679.37
D & S Trophies	Safety Vest lettering	32.00
D & T Ventures LLC	MonthlyWebSupport-PRoll06/20	225.00
DataWorks Plus LLC	Printer Install-Jail-Prints	325.00
Day Plumbing Heating & Air	CH-Repair	606.16
Day Plumbing Heating & Air	CH-Repair (MIS A/C)	62.60
Dewar Electric, Inc.	GenReplaceProj-Pmt#4	82,238.13
Docken Properties LLC	Office Rent July 2020	2,400.00
Doug Padgett	cd11 - 5 beaver trapped	250.00
Dulcimer Medical Center PA	Medical Services-Jail	82.86
Eversman/Deb	Appraisal/Sale Verification	131.68
Eversman/Jon	Miles;BOA;Sites&Mtg;5/15,26	73.60
Eversman/Jon	PerDiem;BOA;Sites&Mtg;5/15,26	90.00
Fairmont Ford	2010 Ford Oil & Filter	49.57
Fairmont Ford	CH-Repair (Lawn Tractor)	37.00
Fairmont Glass & Sign Products	HR Building-Repair	50.00
Fairmont Photo Press	Bd Proceedings of 5/05/20	135.00
Fairmont Photo Press	Envelopes 5/19/20	162.05
Fairmont Photo Press	Envelopes 5/29/20	26.75
Fairmont Photo Press	5/13 Public Office Filing	52.50
Fairmont Photo Press	Inspection Policy COVID19	120.00
Fairmont Photo Press	Sponsor Ad-"Lake Rules"	50.00
Fairmont Photo Press	Supplies-Office-Envelopes	287.60
Fairmont Property, LLC	Rent June 2020	629.30
Fairmont Sentinel	Inspection Policy COVID19	252.00
Fairmont Sentinel	Sponsor Ad-Memorial Dont Drink	35.00
Fairmont Sentinel	Spray Notice	336.00
Fairmont True Value	CH-Repair	26.99
Fairmont True Value	CH - Supply	16.47
Fastenal Company	Cotter Pins	2.44
Federated Rural Electric Assoc	jd34 - May 2020 Elec	1,275.00
Federated Rural Electric Assoc	jd314mf - May 2020 Elec	379.00
Finstad Skidloader Service & Snow Remove	jd48 - Rpr 14ft 8in BrD1	982.00
Finstad Skidloader Service & Snow Remove	cd26 - Rpr joint pressure out	640.00
Finstad Skidloader Service & Snow Remove	cd76 - Rpr ink in I-90 row	834.00
Fleet and Farm Supply	CH-Repair	194.17
Fleet and Farm Supply	CH-Repair	53.52
Fleet and Farm Supply	CH-Repair	37.97

## June 16, 2020 Bills Continued

Fleet and Farm Supply	CH-Repair	\$ 21.16
Fleet and Farm Supply	CH-Repair	15.74
Fleet and Farm Supply	CH-Repair	7.98
Fleet and Farm Supply	CH-Repair	1.80
Fleet and Farm Supply	Socket, Drain (Parks)	28.96
Fleet and Farm Supply	Tire Gauge, Elbow (Park Mower)	11.98
Fleet and Farm Supply	Grease Gun for U-75	44.99
Fleet and Farm Supply	Keys (U-43)	3.98
Fleet and Farm Supply	Grease Gun	24.99
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,211.79
Fleet Services Division-Admin FMR	Leaed Vehicles-Adm Sales Tx	83.31
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	5,789.25
Fosness/Steven E	6/01/20 EDA Meeting	30.00
Foty Lock & Safe	CH-1 Lock&Antenna(RecOffice)	1,840.49
Frontier Communications	June 2020 Phone Bill-Crt Admin	270.37
Frontier Communications	June 2020 Phone Bill-PD	386.27
Frontier Communications	June 2020 Phone Bill-Transit	19.31
Frontier Communications	June 2020 Phone Bill-Commissio	38.62
Frontier Communications	June 2020 Phone Bill-Sisseton	38.62
Frontier Communications	June 2020 Phone Bill-Coordinat	57.94
Frontier Communications	June 2020 Phone Bill-Aud/Treas	154.50
Frontier Communications	June 2020 Phone Bill-Drainage	38.62
Frontier Communications	Telephone Service 06/01/20	69.97
Frontier Communications	TelephoneSvc (3lines) 06/01/20	212.44
Frontier Communications	Internet(EIA)20Mbps to 6/30/20	350.00
Frontier Communications	June 2020 Phone Bill-Victim Wi	77.25
Frontier Communications	June 2020 Phone Bill-Recorder	96.56
Frontier Communications	June 2020 Phone Bill-Assessor	115.87
Frontier Communications	June 2020 Phone Bill-P&Z	96.56
Frontier Communications	June 2020 Phone Bill-Veterans	38.62
Frontier Communications	Data Circuit May	340.00
Frontier Communications	June 2020 Phone Bill-MIS	38.62
Frontier Communications	June 2020 Phone Bill-Sheriff	386.26
Frontier Communications	Telephone-Local Services	301.84
Frontier Communications	June 2020 Phone Bill-Probation	154.50
Frontier Communications	June 2020 Phone Bill-Extension	57.94
Frontier Communications	June Ext Internet Bill	553.74
Frontier Communications	June 2020 Phone Bill-Law Lib	19.31
Frontier Precision, Inc.	Trimble Screen Protectors	27.00
Frundt, Lundquist & Gustafson LTD	Hrly Court Appt Legal Fees/Cst	134.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	738.58
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	335.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	257.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	118.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	219.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	552.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	337.00

## June 16, 2020 Bills Continued

Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	\$ 451.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	553.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	219.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	152.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	235.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	101.00
Gordon Flesch Company Inc	June Canon Copier	120.04
Graham Tire Co of Fairmont	Tire Repair (U-37)	234.40
Graham Tire Co of Fairmont	Tire (U-47)	238.84
H.G. Meigs, LLC	Sealcoating Oil (CRS-2P)	9,115.63
H.G. Meigs, LLC	Sealcoating Oil (CRS-2P)	9,714.44
H.G. Meigs, LLC	Sealcoating Oil (CRS-2P)	7,401.31
H.G. Meigs, LLC	Sealcoating Oil (CRS-2P)	9,156.10
H.G. Meigs, LLC	Sealcoating Oil (CRS-2P)	1,969.23
Harrison Truck Centers	Switch Assembly (U-75)	51.80
Hertzke Const & Millwork Inc	CH-Repair	18.13
Hill Site Care	jd3 - Rpr dmg'd outlets	3,308.77
Hill Site Care	jd66 - Rpr BrA&MainE@tree line	5,828.85
Hill Site Care	jd73#2 - Rpr joint on 28" Main	770.00
Hill Site Care	jd85mbe-Concrete for 60" intk	2,672.00
Hill Site Care	jd85mbe - Rpr BrB outlet	3,785.80
Hometown Sanitation Services LLC	Courthouse - June 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - June 2020	139.99
Hometown Sanitation Services LLC	1200 N State - June 2020	103.34
Hometown Sanitation Services LLC	Perch	232.00
Hometown Sanitation Services LLC	Ced/Hans	495.49
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,786.24
Hometown Sanitation Services LLC	HR Bldg - May 2020	174.99
Hovick/John P	HRA Mtg. 05/27/20	30.00
Hy-Vee Food Service	Food Service-Jail-52 Meal/Sack	278.20
Hy-Vee Food Service	Food Service-Jail-47 Weekend	376.00
Hy-Vee Food Service	Food Service-Jail-24 Snacks	66.00
Hy-Vee Food Service	Food Service-Jail-187 Meal/Sac	1,000.45
Hy-Vee Food Service	Food Service-Jail-54 Weekend	432.00
Hy-Vee Food Service	Food Service-Jail-27 Snack	74.25
Hy-Vee Food Service	Food Service-Jail-222 Meal/Sac	1,187.70
Hy-Vee Food Service	Food Service-Jail-67 Weekend	536.00
Hy-Vee Food Service	Food Service-Jail-30 Snack	82.50
Hy-Vee Food Service	Food Service-Jail-231 Meal/Sac	1,235.85
Hy-Vee Food Service	Food Service-Jail-44 Weekend	352.00
Hy-Vee Food Service	Food Service-Jail-25 Snack	68.75
Hy-Vee Food Service	Food Service-Jail-11 Snack	30.25
Hy-Vee Food Service	Food Service-Jail-75 Weekend	600.00
Hy-Vee Food Service	Food Service-Jail-160 Meal/Sac	856.00
Hy-Vee Food Service	Food Service-Jail-24 Snack	66.00
HyVee Pharmacy	Medical/Rx-Jail	8.28

## June 16, 2020 Bills Continued

HyVee Pharmacy	Medical/Rx-Jail	\$ 1.63
HyVee Pharmacy	Medical/Rx-Jail	11.99
HyVee Pharmacy	Medical/Rx-Jail	1.30
HyVee Pharmacy	Medical/Rx-Jail	15.87
HyVee Pharmacy	Medical/Rx-Jail	15.33
HyVee Pharmacy	Medical/Rx-Jail	15.10
HyVee Pharmacy	Medical/Rx-Jail	32.50
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	177.99
HyVee Pharmacy	Medical/Rx-Jail	132.88
HyVee Pharmacy	Medical/Rx-Jail	(1.00)
HyVee Pharmacy	Medical/Rx-Jail	220.27
HyVee Pharmacy	Medical/Rx-Jail	4.70
HyVee Pharmacy	Medical/Rx-Jail	10.98
HyVee Pharmacy	Medical/Rx-Jail	97.28
I & S Group Inc	Proj#18-22326.02MasonryRest	2,000.00
I & S Group Inc	Proj#18-22326.03CopperDomeRest	1,000.00
I & S Group Inc	jd9mw imp - ConstPlans & etc	6,497.20
I & S Group Inc	jd20imp - ConstAdmin&Staking	12,787.75
I & S Group Inc	jd51imp - ConstAdmin	367.50
I & S Group Inc	jd47- Feasibility Study	4,102.25
I & S Group Inc	jd91mj imp-Const Plans&Survey	26,957.88
I & S Group Inc	jd314mf - ConstAdmin&Staking	1,424.45
I & S Group Inc	jcd350 - ConstAdmin&Fema Rprs	3,598.63
Innovative Office Solutions, LLC	Pens, Correction Tape	36.11
Innovative Office Solutions, LLC	Flasher Batteries	116.56
J H Larson Company	HR Bldg-Repair	33.62
John Deere Financial	Isolator (Parks Mower)	46.36
John Deere Financial	Parks Mower Parts	191.84
Jones Law Office	Court Appt Atty Fees	15.00
Jones Law Office	Court Appt Atty Fees	93.75
Kennedy & Graven	Tax AbatementPolicy03-04/2020	662.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	260.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	470.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	170.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Larson Crane Service, Inc.	jd20imp - Pay Request 22	94,138.11
Lintelman/Robert J	Miles;BOA;Sites&Mtg;5/18,26	4.60
Lintelman/Robert J	PerDiem;BOA;Sites&Mtg;5/18,26	90.00
Locators & Supplies, Inc.	Earplugs, Safety Glasses	93.37
Loffler Companies Inc	Color Copier Costs May 2020	80.55
Loffler Companies Inc	B/W Copier Costs May 2020	15.07
Mankato Bearing Co	Timing Pulley (U-65)	142.77
Mankato Bearing Co	Bearings Parts	217.99
Mantronics Mailing Systems	Twin Tapes & Cartridge	259.45

## June 16, 2020 Bills Continued

Martin County Auditor-Treasurer	Postage	\$ 35.20
Martin County Court Administrator	Juvenile Restitution 5-27-20	400.00
Martin County Court Administrator	Juvenile Restitution 6-2-20	110.00
Martin County Fair Inc	July Office Space Rent	500.00
Martin County Humane Society	1st Qtr 2020 Allocation	900.00
Martin County Recorder	Perch Survey Copy	5.00
Martin County Star	5/13/20 Taxes Due	81.20
Martin County Star	Inspection Notice COVID19	134.40
Martin County Star	Spray Notice	67.20
Mayo Clinic	Sex Asslt Exam-#SWP20-1213	1,611.10
Mayo Clinic Health System - Fairmont	Medical Srvc-#MH103288485810	30.72
Metro Sales Inc	Copier base & usage	361.38
Mielke/Patricia K	June Ext Comm Mtg per diem	30.00
Minnesota Continuing Legal Education	MN DWI Deskbook 2020	170.00
Minnesota Counties Computer Coop	20 MCCC Annual Conf-JK,KS	90.00
Minnesota Counties Computer Coop	Job Training Expenses	45.00
Minnesota Counties Computer Coop	3rd Qtr Beacon Hosting	2,715.00
Minnesota Department of Revenue	Fuel Tax	783.75
Minnesota Department of Revenue	Sales/Use Tax	67.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	757.67
Minnesota Valley Action Council	1st Half 2020 Allocation	5,934.50
MURPHY/PATRICK J	VOID Warrant Number 146614	(1,259.12)
Napa Auto Parts Of Fairmont	CH-Repair	33.99
Nu Way Cooperative	Dunnell Diesel	954.79
Nu Way Cooperative	Trimont Diesel	645.14
Nutrien Ag Solutions	Weed Spray Chemicals	25,365.82
Nutrien Ag Solutions	Weed Spray Chemicals	698.22
Nutrien Ag Solutions	Weed Spray Chemicals	4,320.00
Nutrien Ag Solutions	Weed Spray Chemicals	12,265.68
Olson Rentals Inc	Propane for Patching	203.50
ONE Office Solution	2-CRTDGS BLK/YEL-LAMS(COV-19)	312.99
ONE Office Solution	LAM POUCHES COVID-19	47.34
ONE Office Solution	LAM POUCHES COVID-19	47.34
ONE Office Solution	LGL LAMPOUCHES COVID-19	58.36
ONE Office Solution	2-CRTDGS LSR CYAN/MG	243.08
ONE Office Solution	CRTDG/LSR/58A Duplicate	(224.94)
ONE Office Solution	CRTDG/LSR/58A Duplicate	224.94
ONE Office Solution	Ink Cartridge-Drainage	101.99
ONE Office Solution	Ink Cartridge-Drainage	129.14
ONE Office Solution	Cart VW, Carts Asst, Envelops	652.78
ONE Office Solution	Cartridge (replace wrong one)	123.99
ONE Office Solution	Cartridge (Credit-deliv wrong)	(123.99)
ONE Office Solution	Of.Sup.; Folders for Sep.Loans	29.71
ONE Office Solution	40 Reams of Copy Paper	1,608.00
PC Janitorial Supply	SB-Supply	75.70
PC Janitorial Supply	SB-Supply	93.45
PC Janitorial Supply	SB-Supply	79.90

## June 16, 2020 Bills Continued

PC Janitorial Supply	SB-Supply	\$ 31.95
PC Janitorial Supply	Supplies-Jail	82.00
PC Janitorial Supply	Hand Sanit (Parks)	63.49
PC Janitorial Supply	Toilet Paper	69.95
PC Janitorial Supply	Restroom Cleaner (Covid)	45.00
Peyman/Kevin	Mileage Reimb	143.75
Peyman/Kevin	Mileage Reimb	332.93
Peyman/Kevin	Mileage Reimb	152.38
Poppe/Chuck	Miles;BOA;Sites&Mtg;5/20,26	69.00
Poppe/Chuck	PerDiem;BOA;Sites&Mtg;5/20,26	110.00
Poush/Joy	Medical-Nursing Services-May	2,084.52
Prairieland	SW Coordinator Expenses	53.04
Prairieland	Road Ditch Garbage	80.95
Prairieland	Fleet & Farm - HHW Signs	16.00
Prairieland	Fleet & Farm - HHW Signs	80.77
Prairieland	Stauffer-Signs for Collections	482.77
Prairieland	MasksByWhizley-N-95 HHW	148.50
Prairieland	BoeKett-Fence for EC Recyc	239.41
Prairieland	BoeKett-Fence for EC Recyc	24.21
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	176.60
Public Utilities	Fmt Shop	1,113.50
Quadient Finance USA, INC	Postage Meter Fees	3,500.00
Quill Corporation	Supplies - hand towels	24.15
Quill Corporation	Supplies-file fldr labels	47.41
Quill Corporation	Supplies - hand sanitizer	13.41
Quill Corporation	Supplies - hand sanitizer	13.41
Quinn/Laurie Ann	June Ext Comm Mtg per diem	30.00
RDO Exch 80-5800	Bearings, Hub (U-29)	1,165.92
Red Rock Quarry	Rip Rap (46.12 ton)	1,252.15
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 04/20	16,061.36
Ringquist/Ron	jd37 - Viewer Hours	2,751.00
Ringquist/Ron	jd37 - Viewer Mileage	324.30
Ringquist/Ron	jd60 - Viewer Hours	2,295.00
Ringquist/Ron	jd60 - Viewer Mileage	307.63
Rinke-Noonan	Monthly Retainer Fee 6/3/2020	200.00
River Bend Business Products	Copier maintenance to 06/16/20	36.00
River Bend Business Products	Misc. office supplies	202.03
River Bend Business Products	Supplies-Office	17.46
River Bend Business Products	Office Supplies 6-2-20	241.50
River Bend Leasing	4535i copier lease to 06/15/20	295.86
Road & Bridge Fund	Drainage-Fuel	27.14
Road & Bridge Fund	Maint-Fuel	71.06
Road & Bridge Fund	Veterans-Fuel	3.22
Road & Bridge Fund	Sheriff-Admin-Fuel	63.36
Road & Bridge Fund	Sheriff-Deputies-Fuel	1,169.52
Road & Bridge Fund	Sheriff-Jail-Fuel	47.60



## June 16, 2020 Bills Continued

Rosburg Construction	jd30 - Rpr 65' 10" Sec16 RGtwp	\$ 2,558.58
Rosburg Construction	jd73 - Rpr 40ft of 10" Br2	879.50
Rosburg Construction	cd2 - Rmv bank slough Sec12	960.00
RTT Mobile Interpretation	Interpretation Line-Usage May	185.42
Ruffridge-Johnson Equipment Co	Spray Hose	791.49
Ruffridge-Johnson Equipment Co	Switches	279.81
Ruffridge-Johnson Equipment Co	Poly Tubes (U-43)	1,282.50
Ruffridge-Johnson Equipment Co	Gaskets	17.00
RVS Shredding	Shredding Svc - 06/01/20	49.50
Saxton/Jody R	June Ext Comm Mtg per diem	30.00
Schultze/Brent	6/01/20 EDA Meeting	30.00
South Central Electric Assn.	Trimont Shop	37.00
Spee/Lowell N	Miles;BOA;Sites&Mtg;5/18,21,26	69.23
Spee/Lowell N	PerDi;BOA;Sites&Mtg5/18,21,26	120.00
State Of Mn Department Of Labor Industry	PlumbingPlanReview-Garage	150.00
State Of Mn Department Of Labor Industry	PlumbingPlanReview-HRBBoiler	150.00
Steuber, Cale	S.Toed Boots	75.00
Stromberg/Lisa L	June Ext Comm Mtg per diem	30.00
Switras Ph D/Joseph E	Employment Exam-Dep-Stevens	440.00
Taft	Wal-Mart Property Tax Appeal	31,294.00
Terfehr/Tim	6/01/20 EDA Meeting	30.00
Texas Refinery Corporation	Grease	781.00
Texas Refinery Corporation	DZL-PEP	2,326.50
Thomson Reuters West Payment Center	Library Plan 05/01-05/31/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 05/01-05/31/20	706.05
Thomson Reuters West Payment Center	West Info Charges Apr 2020	782.78
Thomson Reuters West Payment Center	West Info Charges May 2020	782.78
Total Comfort Systems Inc	CH-Repair	79.10
Total Comfort Systems Inc	SB-Repair	349.32
Total Comfort Systems Inc	HR Bldg-Repair	149.34
Truman Tribune	Inspection Policy COVID19	204.00
Truman Tribune	Spray Notice	76.50
Turnkey Corrections	Concess/Comm-Jail-Phone card	1,278.06
Turnkey Corrections	Concess/Comm-Jail-Email Chrg	1.31
U S Bank Operations Center	Amberfield Levy	45,338.00
Uline Inc	Supplies-Jail	680.48
US Bank Equipment Finance	6/5/2020 Copier Lease	111.26
USI Inc	Supplies-Office	68.32
Verizon Connect	Monthly Service-May 2020	246.75
Wal-Mart Business	Supplies-Office	29.78
Wal-Mart Business	Supplies-Office	14.92
Wal-Mart Business	Supplies-Jail	15.00
Wal-Mart Business	Supplies-Jail	44.82
Wal-Mart Business	Supplies-Misc Emerg Mngmt	35.26
Wal-Mart Community	Cleaning Supplies	25.78
Waverly/Westford 4-H Club	Ditch Cleaning	250.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,265.00

## June 16, 2020 Bills Continued

Wendland Sellers Bromeland Pa	Court Appt Atty Fees	\$ 780.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	470.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,650.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	70.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,265.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	310.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,750.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	890.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	530.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	500.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	310.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,135.00
WEX Bank	Gas,Diesel.Other-Adm-Prgm Chrg	3.83
WEX Bank	Gas,Diesel,Other-Adm-#4627	40.17
WEX Bank	Gas,Diesel,Other-Dep-#4602	23.19
WEX Bank	Gas,Diesel,Other-Dep-#4609	87.32
WEX Bank	Gas,Diesel,Other-Dep-#4616	39.78
WEX Bank	Gas,Diesel,Other-Dep-#4618	245.40
WEX Bank	Gas,Diesel,Other-Dep-#4615	19.30
WEX Bank	Gas,Diesel,Other-Jail-#14	27.79
WEX Bank	Gas,Diesel,Other-Jail-#04	23.67
WEX Bank	Other-Non Fuel	30.00
Wohlhuter/Tamra	Uniform-Jailer	8.09
Wold Architects And Engineers	Project#202010RecOffSvcCntr	225.00
Wold Architects And Engineers	Project#202010RecOffReimbs	5.63
Wold Architects And Engineers	Project#202011HRBoilerReplac	675.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	16.88
Xerox Corporation	Wide Copier Maint	55.00
	<b>Total</b>	<b><u><u>\$ 696,391.59</u></u></b>