

**October 20, 2020**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AAA Striping Service	Pavement Striping	\$ 70.00
Alpha Wireless Communications	Repair-Jail-Battery Radio	62.40
Amazon Business	Equipment Repairs	45.00
Amazon Business	SanitizingWipes-COVID-19	198.00
Amazon Business	HandSanGelRefill-COVID-19	697.96
American Engineering Testing, Inc.	Plastic Cyl Mold	75.00
American Glass	Windshield (U-2)	414.31
American Welding & Gas, Inc.	Welding Supplies	85.65
American Welding & Gas, Inc.	Welding Supplies	104.26
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	107.88
Anderson/Wes	10/05/20 EDA Meeting	30.00
Anderson/Wes	9/03/20 RCEF Mtg-Mkto(Meal)	7.59
Anderson/Wes	10/05/20 RCEF Mtg.Mileage	17.25
Aramark	Shop Towels, Mops, First Aid S	108.38
Arnold Motor Supply	Disposable Respir	23.42
Arnold Motor Supply	Air Filter	119.86
Arnold Motor Supply	Air Filter	119.86
Arnold Motor Supply	Air Filters	38.82
Arnold Motor Supply	Micro V-Belts (U-21)	58.86
Arnold Motor Supply	Air Filter	152.97
Arnold Motor Supply	Air & Fuel Filters	300.98
Arnold Motor Supply	Air Filter	152.97
Arnold Motor Supply	Air Filter	152.97
Arnold Motor Supply	Air Filter	152.97
Arnold Motor Supply	Air Filter (U-34)	48.85
Arnold Motor Supply	Return Loom (50)	(49.50)
Arnold Motor Supply	Return Diesel Antigel	(119.88)
Arnold Motor Supply	Brake Cleaner	33.48
Arnold Motor Supply	Conv. Tubing	19.50
Arnold Motor Supply	Antifreeze & Diesel Antigel	130.35
Arnold Motor Supply	Lube Diesel Treat	179.88
Arnold Motor Supply	Oil Dri	48.72
Arnold Motor Supply	Spark Plug (Leaf Blower)	3.22
Arnold Motor Supply	Hose Clamps	19.20
Arnold Motor Supply	12V Batteries (U-17)	452.70
Bauer Built Incorporated	Sell Back Casing	(250.00)
Bauer Built Incorporated	Tandem Tires	3,379.56
Bauer Built Incorporated	Retread Tires for Pups	635.04
Bedford/Patrick James	Return D/W Deposit	150.00
Beemer Companies Inc	cd36 - Rpr 12 intk near outlet	1,400.86
BLAC Construction	cd11 - Rpr sloughs BrK Sec21	4,355.80
Blue Earth County Sheriff Department	State Fee MDT's-3rd Qtr 2020	1,440.00
Boekett Building Supply Inc	1200 No. State Street	33.76
Boekett Building Supply Inc	Snow Fence	699.90
Bolton & Menk Inc	jd44 - Rpr report	2,227.00
Bureau Of Criminal Apprehension	PTC-3rd Qtr-142 New/18 Renew	1,510.00

## October 20, 2020 Bills Continued

Bureau Of Criminal Apprehension	CJDN Acc Fee-3rd Qtr 2020	\$ 390.00
Cardmember Service	Postage refill 09/15/20	49.00
Cardmember Service	Supreme Ct Lawyer Reg-TWV	252.00
Cardmember Service	MSBA atty dues-AHM 09-25-20	204.00
Cardmember Service	Mbrshp Dues (1yr to 7/31/21)	350.00
Cardmember Service	Sept. Click-n-Ship postage	75.95
Cardmember Service	IAAO Membership Dues Mike	220.00
Cardmember Service	MAAO Fall Conf Hotel	339.72
Cardmember Service	Of. Supplies; Marking flags	14.98
Cardmember Service	Autopaper folder roll cleaner	21.19
Cardmember Service	Disposable face masks	14.42
Cardmember Service	Auto Paper Folder	1,289.33
Cardmember Service	(2) Tape Measures	39.88
Cardmember Service	1200 No. State Street	39.84
Cardmember Service	2020 In Service Day Meal	796.69
Cardmember Service	Postage-Sending Evid	10.20
Cardmember Service	MSA Trng-Adm-Kathy	365.00
Cardmember Service	MSA Trng-Adm-Markquart	150.00
Cardmember Service	Amazon credit	(21.99)
Cardmember Service	Wireless Mouse	29.99
Cardmember Service	MN Police Trng-Post/Lamack	1,100.00
Cardmember Service	ASIII	299.00
Cardmember Service	Jail Project	85.00
Cardmember Service	MSA Trng-Jail-Tanya/Dawn/Sky	450.00
Cardmember Service	MS Trng-Jail-Shelly	100.00
Cardmember Service	Trng-Lodging-Jail-Tanys	98.24
Cardmember Service	Tax Refund-Target purchase	(43.51)
Cardmember Service	Storage-Jail	32.69
Cardmember Service	Storage-Jail	32.19
Carlson/Kermit & Robin	Return D/W Deposit	150.00
Carlson/Kermit & Robin	10' Culvert Returned	139.70
Casey's Business Mastercard	Truman Diesel (U-29)	801.06
CCF Bank	39.325.0010	13.00
CCF Bank	39.860.0010	617.00
CCF Bank	23.203.0040	1,454.00
Central Farm Service	15W-50	834.35
Central Farm Service	DEF (Fmt)	148.50
CFM Motorsports-PR Performance	Boat Winterized	255.00
City of Fairmont	Share w/CityHousingAbateSvcs	1,500.00
City of Lakes Media	4-MC EDA (02:00), 09/20	140.00
City of Lakes Media	4-MC EDA (02:00), 09/20	140.00
City of Lakes Media	1-MC EDA NoDescripGiven, 09/20	275.00
City of Truman	Elec/Water/Sewer	92.81
CleanRite ChemDry	Rug service 10/01/20	40.00
Commissioner of Transportation	Material Testing, etc	5,122.30
Community Compliance Monitoring	EHM Services-JUV-Sept	420.00
Computer Technology Solutions	A/T Laptop-Elections-Covid	1,276.00

## October 20, 2020 Bills Continued

Computer Technology Solutions	Other Prof & Tech Services	\$ 214.00
Computer Technology Solutions	Kevin & Jill's Laptops	1,692.00
Cps Technology Solutions	Other Prof & Tech Services	2,000.00
Crysteel Truck Equip	Socatri Cylinder (U-123)	761.25
Culligan	Cooler Rental-Svc-H2O 09/30/20	22.00
D & S Trophies	Postcard/postage for NS St	2,754.37
D & T Ventures LLC	MonthlyWebSupport-PRoll 10/20	225.00
Day Plumbing Heating & Air	HR Bldg-Repair	70.00
DDA Human Resources Inc.	Prof Svcs-ChiefCommunOfficer	150.00
Designing Signs Inc	Vehicle Repairs-4614/4617	530.00
Designing Signs Inc	Lettering (U-123)	95.00
Dewar Electric, Inc.	SB-Repair(ReturnFaninMEZ)	85.00
Dewar Electric, Inc.	GenReplaceProj-Pmt#7	17,119.55
Docken Properties LLC	Office Rent-November 2020	2,400.00
DS Solutions Inc	Elec Judge Training	1,839.50
East Chain 4-H Club	Mow Wolter Park 2020	750.00
East Chain 4-H Club	Ditch Cleaning	150.00
Eversman/Deb	Bldg Permits / New constr appr	102.93
FAIRMONT EARLY RISER KIWANIS	Road Ditch Cleaning	60.00
Fairmont Ford	Repair/Service VA Van January	58.51
Fairmont Photo Press	10/7second 1/2 RE Taxes	47.50
Fairmont Photo Press	Notice; PC/BOA; 9/9	50.00
Fairmont Photo Press	Notice; Applying Manure 9/9	80.00
Fairmont Photo Press	Notice; Building Permits 9/9	110.00
Fairmont Photo Press	Notice; Buffer Reminder 9/30	162.50
Fairmont Photo Press	Supplies-Office Forms	49.55
Fairmont Photo Press	Supplies-Burn Permit Books	335.60
Fairmont Photo Press	Ads - Pest Cont Recycling	144.00
Fairmont Property, LLC	Rent November 2020	629.30
Fairmont Sentinel	Yearly Newspaper Subscription	262.60
Fairmont True Value	HR-Supply	3.58
Fastenal Company	Fittings, etc	46.30
Fastenal Company	Fittings, etc	55.67
Fastenal Company	Fittings, etc	47.00
Federated Rural Electric Assoc	jd34 - Sept 2020 Elec	150.00
Federated Rural Electric Assoc	jd314mf - Sept 2020 Elec	15.00
Fidlar Technologies Inc	7-9/2020 AVID Life Cycle Serv	3,849.56
Fleet and Farm Supply	1200 North State St.	12.49
Fleet and Farm Supply	1200 North State St.	13.98
Fleet and Farm Supply	CH-Repair	4.59
Fleet and Farm Supply	CH-Repair	12.99
Fleet and Farm Supply	CH-Repair	5.59
Fleet and Farm Supply	CH-Repair	7.96
Fleet and Farm Supply	CH-Supply	31.14
Fleet and Farm Supply	CH-Supply	7.98
Fleet and Farm Supply	CH-Supply	29.98
Fleet and Farm Supply	CH-Supply	17.15

## October 20, 2020 Bills Continued

Fleet and Farm Supply	CH-Supply	\$ 7.99
Fleet and Farm Supply	Paint Suppl	14.97
Fleet and Farm Supply	Paint Suppl	38.70
Fleet and Farm Supply	Paint Suppl	12.99
Fleet and Farm Supply	Paint Suppl	5.98
Fleet and Farm Supply	Garbage Bags	7.49
Fleet and Farm Supply	Paint Suppl	11.18
Fleet and Farm Supply	Squeege	6.99
Fleet and Farm Supply	Cleaning Wipes (U-8)	22.99
Fleet and Farm Supply	Elec Tape	17.57
Fleet and Farm Supply	Cleaning Supplies	5.99
Fleet and Farm Supply	Spark Plg (Leaf Blower)	3.99
Fleet and Farm Supply	Ziplock Bags	9.18
Fleet and Farm Supply	Grit Flap Disc	29.95
Fleet and Farm Supply	Drum Pump	39.99
Fleet and Farm Supply	Bolts	4.94
Fleet and Farm Supply	Nuts, Bolts (U-123)	21.67
FleetPride, Inc	Drawbar	208.26
FleetPride, Inc	Bolts, Torque Arm, Rocker (U-7	853.19
Flohers/Mike	Return D/W Deposit	150.00
Fosness/Steven E	Transporting Vets September	100.00
Fosness/Steven E	10/05/20 EDA Monthly Meeting	30.00
FRASER/HUGH G	Park Miles (Sep/Oct'20)	56.35
FRASER/HUGH G	Park Mtgs (Sep/Oct'20)	60.00
Fritz, Daniel	Return D/W Deposit	150.00
Frontier Communications	October 2020 Phone Bill-Crt Ad	274.80
Frontier Communications	October 2020 Phone Bill-PD	392.57
Frontier Communications	October 2020 Phone Bill-Transi	19.63
Frontier Communications	October 2020 Phone Bill-Commis	39.26
Frontier Communications	October 2020 Phone Bill-Sisset	39.26
Frontier Communications	October 2020 Phone Bill-Coordi	58.89
Frontier Communications	October 2020 Phone Bill-Aud/Tr	157.03
Frontier Communications	October 2020 Phone Bill-Draina	39.26
Frontier Communications	Telephone Service 10/01/20	72.41
Frontier Communications	TelephoneSvc (3lines) 10/01/20	222.46
Frontier Communications	Internet(EIA)20Mbps 10/31/20	350.00
Frontier Communications	October 2020 Phone Bill-Victim	78.51
Frontier Communications	October 2020 Phone Bill-Record	98.14
Frontier Communications	October 2020 Phone Bill-Assess	117.77
Frontier Communications	October 2020 Phone Bill-P&Z	98.14
Frontier Communications	October 2020 Phone Bill-Vetera	39.26
Frontier Communications	Data Circuit October	340.00
Frontier Communications	October 2020 Phone Bill-MIS	39.26
Frontier Communications	October 2020 Phone Bill-Sherif	392.57
Frontier Communications	Telephone-Local Services	305.09
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Frontier Communications	October 2020 Phone Bill-Probat	157.03

## October 20, 2020 Bills Continued

Frontier Communications	October 2020 Phone Bill-Extens	\$ 58.89
Frontier Communications	Oct Ext Internet Bill	588.47
Frontier Communications	October 2020 Phone Bill-Law Li	19.63
Galls LLC	Unfrm-Initial Iss-Dep-Tietje	927.17
Galls LLC	Unfrm-Initial Iss-Dep-Stevens	373.94
Galls LLC	Unfrm-Initial Iss-Dep-Tietje	99.90
Galls LLC	Unfrm-Initial Iss-Dep-Tietje	100.80
Galls LLC	Uniform Allow-Jail-Miranda	40.80
Galls LLC	Uniform Allow-Jail-Miranda	21.25
Galls LLC	Unfrm-Initial Iss-Jail-Lindsey	73.22
Galls LLC	Unfrm-Initial Iss-Jail-Lindsey	(69.74)
Galls LLC	Unfrm-Initial Iss-Jail-Skyler	41.56
Galls LLC	Unfrm-Initial Iss-Jail-Trenton	26.54
GeoComm Inc	GIS Services May-Sept, 2020	1,590.83
Gordon Flesch Companies Inc	Copier lease 10-9-20	174.75
Gordon Flesch Company Inc	October Canon Lease	132.65
Government Forms and Supplies LLC	Mail Ballot Envelopes	229.54
Government Forms and Supplies LLC	Red Splitlock Seals	22.80
Government Forms and Supplies LLC	AB Ballot & Envelopes	1,425.85
Government Forms and Supplies LLC	Elect Summ Stmts Certs.	45.75
Government Forms and Supplies LLC	Absentee Ballot Sig Env	188.93
Graham Tire Co of Fairmont	Tire Repairs (U-83)	153.00
Graham Tire Co of Fairmont	Trailer Tires (U-72)	395.66
Green Tech Recycling LLC	Elec & Appl Recycling	3,819.80
Green Tech Recycling LLC	Elec & Appl Recycling	1,929.20
Grussing/Paul	cd73 - 4 Beaver trapped Sec16	200.00
H.G. Meigs, LLC	Oil (Watowan Co)	1,665.20
H.G. Meigs, LLC	Oil 046-654-002	4,724.74
Hawkins Chevrolet Inc	Fuel Pump & Other Repairs (U-2	880.18
Hill Site Care	jd38 - Rpr 5 sloughs&2 outlets	7,100.83
Hodgman Drainage Co.Inc	jd314mf - Payment Request 6	58,861.53
Hoffman Filter Service	Recycling Oil Filters	60.00
Hometown Bank	RFD 2020 TAX 23.269.0730/B.A.	569.00
Hometown Sanitation Services LLC	1200 N State -Oct 2020	103.34
Hometown Sanitation Services LLC	Courthouse - Oct 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Oct 2020	139.99
Hometown Sanitation Services LLC	Perch	116.00
Hometown Sanitation Services LLC	Ced/Hans	209.99
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,786.24
Hometown Sanitation Services LLC	HR Bldg - Sept 2020	174.99
Hy-Vee Food Service	Jail-Meals-9/6/20-234 Meals	1,251.90
Hy-Vee Food Service	Jail-Meals-9/6/20-66 Snacks	181.50
Hy-Vee Food Service	Jail-Meals-9/6/20-98 WkEnd	784.00
Hy-Vee Food Service	Jail-Meals-9/13/20-262 Meals	1,401.70
Hy-Vee Food Service	Jail-Meals-9/13/20-129 WkEnd	1,032.00
Hy-Vee Food Service	Jail-Meals-9/13/20-39 Snacks	107.25

## October 20, 2020 Bills Continued

Hy-Vee Food Service	Jail-Meals-9/20/20-347 Meals	\$ 1,856.45
Hy-Vee Food Service	Jail-Meals-9/20/20-126 WkEnd	1,008.00
Hy-Vee Food Service	Jail-Meals-9/20/20-56 Snacks	154.00
Hy-Vee Food Service	Jail-Meals-9/27/20-92 WkEnd	736.00
Hy-Vee Food Service	Jail-Meals-9/27.20-425 Meals	2,273.75
Hy-Vee Food Service	Jail-Meals-9/27/20-43 Snacks	118.25
Hy-Vee Food Service	Jail-Meals-9/30/20-202 Meals	1,080.70
Hy-Vee Food Service	Jail-Meals-9/29/20-Unknown ?	8.00
Hy-Vee Food Service	Jail-Meals added by mistake	40.10
Hy-Vee Food Service	Meals should've been credit	(86.11)
Hy-Vee Food Service	Jail-Meals-6 meals owed	32.10
Hy-Vee Food Service	Tax taken off	(5.91)
Hy-Vee Food Service	Jail-Meals-9/30/20-2 Wkend	16.00
HyVee Pharmacy	Medical/Rx-Jail	23.97
HyVee Pharmacy	Medical/Rx-Jail	9.00
HyVee Pharmacy	Medical/Rx-Jail-Credit	(9.00)
HyVee Pharmacy	Medical/Rx-Jail	8.95
HyVee Pharmacy	Medical/Rx-Jail	28.98
HyVee Pharmacy	Medical/Rx-Jail-Credit	(28.98)
HyVee Pharmacy	Medical/Rx-Jail	5.92
HyVee Pharmacy	Medical/Rx-Jail	6.86
HyVee Pharmacy	Medical/Rx-Jail	9.00
HyVee Pharmacy	Medical/Rx-Jail	3.99
HyVee Pharmacy	Medical/Rx-Jail	5.99
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	30.82
HyVee Pharmacy	Medical/Rx-Jail-Credit	(4.45)
HyVee Pharmacy	Medical/Rx-Jail	4.20
Hy-Vee, Inc.	2020 In Service Day	10.97
Hy-Vee, Inc.	2020 In Service Day	17.07
I & S Group Inc	jd9mw imp - Admin&Staking	22,321.38
I & S Group Inc	jd20imp - Const Admin	861.00
I & S Group Inc	jd97 - Rooney Run Const Admin	1,574.75
I & S Group Inc	jd99imp - Final Eng Report	1,550.00
I & S Group Inc	jd314mf - Const Admin	1,498.50
I & S Group Inc	cd11 - Culvert Hydro Analysis	1,980.50
I & S Group Inc	cd27imp - Prelim Eng Report	4,790.00
I & S Group Inc	cd28imp - Prelim Eng Report	3,082.00
J H Larson Company	Light Bulbs	39.82
Jetter Clean Inc	jd46 - Jet Main thru Fed Land	870.50
JJ Counseling LLC	Medical Services-Jail	175.00
John Deere Financial	Gage Wheel Kit (Park Mower)	52.50
John Deere Financial	Rim, Cyl, Ball Joint (Shop Mow	798.50
John Deere Financial	Hitch Draft Sensor (U-37)	212.52
John Deere Financial	Tech Manual (U-37)	234.00
John Deere Financial	Tech Manual (U-36)	234.00
Jones Law Office	Court Appt Atty Fees	80.00

## October 20, 2020 Bills Continued

Jones Law Office	Court Appt Atty Fees	\$ 110.00
K & W Electric Inc	Replace Outdoor Bldg Light	662.17
Knopik Sand and Gravel, Inc.	Sand (1,198.64 ton)	5,993.20
Knopik Sand and Gravel, Inc.	Sand (168.17 ton)	840.85
Korte/Jessica	Elect Covid-Supplies N State	146.45
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	550.00
Kris Engineering, Inc.	Cutting Edges	26,089.60
KURITA AMERICA INC	Boiler Chemicals	450.96
Lakeview Funeral Home	Remove/Trans-Ramsey Med	739.70
Lakeview Funeral Home	Remove/Trans-Ramsey Med	739.70
Loffler Companies Inc	Color Copier Costs Sept 2020	146.07
Loffler Companies Inc	B/W Copier Costs Sept 2020	19.29
Maday/Charles A	Transporting Vets September	100.00
Martin County Fair Inc	November Office Space Rental	500.00
Martin County Star	Notice; Buffer Reminder 9/23	133.00
Mary Olson	Reissue 140201lost warrant	76.00
Mayo Clinic Ambulance	Med Transport-Jail-#20-70969	2,033.51
Mid-American Research Chemical	Tar Remover	3,575.00
Minnesota Counties Computer Coop	4th Qtr Paymate Support 2020	1,220.00
Minnesota Counties Computer Coop	20 4th Qtr Avenu Prop Tax Sys	600.00
Minnesota Counties Computer Coop	20 4th Qtr Prop Tax Supp-Avenu	8,360.00
Minnesota Counties Computer Coop	20 4th Qtr Avenu Beta Testing	412.50
Minnesota Counties Computer Coop	4Q2020 Avenu CAMA Maint Suppor	3,090.00
Minnesota Counties Computer Coop	Marsh Swift Val Svc thru Avenu	1,012.19
Minnesota Department of Revenue	Sales Tax (Camping)	592.00
Minnesota Department of Revenue	Fuel Tax	1,296.47
Minnesota Department of Revenue	Sales/Use Tax (Hwy)	9.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	233.72
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	729.44
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	45.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	18.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	56.02
Minnesota Energy Resources Corp.	Tar Tank	18.00
Minnesota Energy Resources Corp.	Fmt Shop	86.27
MORRIS/MATTHEW	S.Toed Boots	150.00
Napa Auto Parts Of Fairmont	Vehicle Repairs-Dep-#4606	14.29
Nu Way Cooperative	Trimont Diesel	628.72
Nu Way Cooperative	Dunnell Diesel	946.55
Oddan/Merlin F	Transporting Vets September	100.00
Olson Rentals Inc	Propane for Patching	3.90
Olson Rentals Inc	Power Washer Hose	145.00
OLSON/STEVE	Return D/W Deposit	150.00
ONE Office Solution	BINDERS-1" BURGUNDY	57.53
ONE Office Solution	BINDERS-1" BURGUNDY	5.23
ONE Office Solution	CRTDG/LSR/BK STD	94.53
ONE Office Solution	Chair Mat-Jody	75.59
ONE Office Solution	Election Labels-Tape Adria	53.61

## October 20, 2020 Bills Continued

ONE Office Solution	Labels & bottles -Elections	\$ 69.24
ONE Office Solution	Jumbo Clips	11.72
ONE Office Solution	Jumbo Clips sent in error	(11.72)
ONE Office Solution	Office supplies	24.70
ONE Office Solution	Calendar (wrong kind sent)	(17.26)
ONE Office Solution	Calendar	24.14
ONE Office Solution	Calendar (wrong year sent)	(24.14)
ONE Office Solution	tabs / shoecovers	10.83
ONE Office Solution	Of. Supplies;Med.Kit/Band-aids	63.39
PC Janitorial Supply	Garbage Bags (Perch)	26.34
PC Janitorial Supply	Bathroom Cleaner (Ced/Han)	74.20
PC Janitorial Supply	Hi Pro Pad	44.12
PC Janitorial Supply	Disinfect Wipes (Covid)	124.90
PC Janitorial Supply	Sanitizing Cleaner (Covid)	34.19
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee	7.48
Pomerenke/Lori Jane	Court Visitor Fee	6.32
Pomerenke/Lori Jane	Court Visitor Fee	166.10
Pomerenke/Lori Jane	Court Visitor Fee	175.00
Pomerenke/Lori Jane	Court Visitor Fee	77.05
Poush/Joy	Nursing Services-Sept 2020	4,332.28
Prairieland	SW Coordinator Wages-August	2,346.78
Prairieland	SW Coordinator Wages-September	2,346.78
Prairieland	SW Coordinator Expenses	55.76
Prairieland	Road Ditch Garbage&HHW Debris	202.38
Prairieland	CFS-HHW Forklift Propane	31.87
Prairieland	Uline-HHW Supplies	1,031.67
Prairieland	RiverBend-SW Office Supplies	46.01
Prairieland	USPS-SW Postage & Stamps	66.79
Prairieland	DollarG-HHW Supplies	16.19
Profinium Financial	19.017.0325	696.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,742.44
Public Utilities	Utilities Cthouse	5.31
Public Utilities	Utilities Sec Bldg	8,286.71
Public Utilities	Utilities Transit Bldg-Impound	74.55
Public Utilities	Utilities 1200 N State St	373.74
Public Utilities	Utilities 121 N Main	127.92
Public Utilities	Utilities 117 N Main	308.46
Public Utilities	Utilities Boat Lift	10.44
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	116.28
Public Utilities	Fmt Shop	1,098.37
Public Utilities	Utilities Bank Bldg	3,871.53
Quadient Finance USA, INC	Postage Meter Fees	3,500.00
Quill Corporation	Supplies - Cfold towels+	50.23



**October 20, 2020 Bills Continued**

Quill Corporation	Supplies - Band-Aids	\$ 8.21
Quill Corporation	Supplies - Tpaper,Dly'21Today+	86.14
Quill Corporation	Supplies - Pens, Ppr Towel+	93.30
Quill Corporation	Supplies - hand soap	7.60
R S Eden	Drug Testing-Lab Cost 9-30-20	35.00
Ramy Turf Products LLC	Fabric/Fertilizer (Job 5402)	656.00
Redi Haul Trailers Inc	Trailer Parts (U-79)	13.25
Reedsburg Hardware Company	Hooks, Anchors, Chains	2,161.05
Retrofit Recycling Inc	Fluorescent Bulbs	226.80
Retrofit Recycling Inc	Fluorescent Bulbs	51.00
Rettke/David & Sandra	jcd350-Dmg's JacksonCo Portion	16,127.00
Richards Auto Repair & Towing	Vehicle Repair-Jail-#11	47.42
Rinke-Noonan	Monthly Retainer Fee 10/2/2020	200.00
Rinke-Noonan	jd414mf imp - BrA40 DraftOrder	442.50
Rinke-Noonan	cd27imp - Rvw old petition	88.50
Rinke-Noonan	cd27imp - Rvw new petition	590.00
Rinke-Noonan	cd28imp - ConfCall&WorkOnFile	88.50
River Bend Business Products	Labels-Election	20.65
River Bend Business Products	Copier maintenance to 10/16/20	36.00
River Bend Business Products	Copier Meter / useage	70.55
River Bend Leasing	4535i copier lease to 10/15/20	295.86
Road & Bridge Fund	Drainage-Fuel	120.12
Road & Bridge Fund	Planning & Zoning-Fuel	142.89
Road & Bridge Fund	Maint-Fuel	104.92
Road & Bridge Fund	Veterans-Fuel	88.77
Road & Bridge Fund	Sheriff-Admin-Fuel	177.03
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,745.88
Road & Bridge Fund	Sheriff-Jail-Fuel	220.10
ROLOFF/JASON	Return D/W Deposit	150.00
Rosburg Construction Inc	Restore Laue Pit	2,070.00
Ruffridge-Johnson Equipment Co	Con Lagging	474.72
RVS Shredding	Shredding Svc - 10/01/20	49.50
Schultze/Brent	10/05/20 EDA Meeting	30.00
Schulz/Alan R & Patricia M	jcd350-Dmg's JacksonCo Portion	5,965.31
South Central Electric Assn.	Trimont Shop	36.00
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 10/20	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
State of MN Office of State Auditors	19 Cty Aud 4/15/20-9/1/20	1,974.00
Stapp Manufacturing Co. Inc.	Heated Hot Hose	2,878.87
Stapp Manufacturing Co. Inc.	Credit on Heated Hot Hose	(2,850.00)
Stapp Manufacturing Co. Inc.	Heated Hot Hose	1,995.00
Stop Stick LTD	Equipment-Deputy-4609/4608	967.00
Sunshine Suzy LLC	2020 Wellness Bingo	370.00
TBEI, Inc.	Credit on Dup Pmt (U-20)	(78.97)
TBEI, Inc.	Plow/Hitch/Sander (U-123)	108,870.00
TBEI, Inc.	Snow Wheels (U-123)	2,196.00
Terfehr/Tim	10/02/20 CARES EDA Mtg.	30.00

**October 20, 2020 Bills Continued**

Terfehr/Tim	10/05/20 EDA Mtg.	\$ 30.00
Thomson Reuters West Payment Center	Library Plan 09/01-09/30/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 09/01-09/30/20	706.05
Thyssenkrupp Elevator Corporation	CH/SB-Elev 4th Qtr 20	1,926.30
TRUCK CENTER COMPANIES EAST LLC	Hub Cap (U-78)	17.74
TRUCK CENTER COMPANIES EAST LLC	Cam Spring Brakes	191.70
TRUCK CENTER COMPANIES EAST LLC	Surge Tank	182.07
TRUCK CENTER COMPANIES EAST LLC	Tank Surge	182.07
TRUCK CENTER COMPANIES EAST LLC	Belts	182.02
TRUCK CENTER COMPANIES EAST LLC	Filter Inserts	549.56
TRUCK CENTER COMPANIES EAST LLC	Fan Drive Belts	84.10
TRUCK CENTER COMPANIES EAST LLC	Heater Hose, M Conn (U-16)	46.68
TRUCK CENTER COMPANIES EAST LLC	Engine Fan (U-17)	83.77
TRUCK CENTER COMPANIES EAST LLC	Air Springs (U-83)	295.72
TRUCK CENTER COMPANIES EAST LLC	Pressure Hose (U-16)	381.56
TRUCK CENTER COMPANIES EAST LLC	Radiator Hose (U-22)	26.69
TRUCK CENTER COMPANIES EAST LLC	Filler Cap	10.82
TRUCK CENTER COMPANIES EAST LLC	Ring Clamps	22.89
TRUCK CENTER COMPANIES EAST LLC	Coolant Spin On	62.34
TRUCK CENTER COMPANIES EAST LLC	Rotella ELC	50.94
Tumbleson/Gerald & Joanne	Return D/W Deposit	150.00
Turnkey Corrections	FastCase Law Library-Sept	21.00
Turnkey Corrections	Concessions-Jail-Phone cards	687.36
Turnkey Corrections	Concession-Jail-Email	6.08
Upstream Trust	jcd350-Dmg'sWatonwanCo Portion	26,678.00
Verizon Connect	Monthly Service-Sept 2020	242.85
Voss Cleaning Services Inc.	SB-Janitorial 09/20	997.00
Voss Cleaning Services Inc.	CH-Janitorial 09/20	997.00
Voss Cleaning Services Inc.	HRB-Janitorial 09/20	1,495.00
W W Blacktopping, Inc.	Patch Mix	1,324.47
W W Blacktopping, Inc.	Patch Mix	1,378.00
W W Blacktopping, Inc.	Patch Mix	1,379.59
W W Blacktopping, Inc.	Patch Mix	1,379.59
W W Blacktopping, Inc.	Patch Mix	371.00
W W Blacktopping, Inc.	Patch Mix	711.96
W W Blacktopping, Inc.	Patch Mix	1,993.59
W W Blacktopping, Inc.	Patch Mix	1,985.43
W W Blacktopping, Inc.	Patch Mix	1,999.71
W W Blacktopping, Inc.	Patch Mix	1,999.20
W W Blacktopping, Inc.	Patch Mix	1,324.98
W W Blacktopping, Inc.	Patch Mix	1,018.13
WatchGuard Video	Equipment-Deputy-#4600	125.00
Wendland Sellers Bromeland Pa	jd9mw imp - Stmt 4	24,945.77
Wendland Sellers Bromeland Pa	jd91mj imp - Stmt 9	7,959.81
WEX Bank	Fuel/Other-Prgm Maint Chrg	5.04
WEX Bank	Fuel/Other-Finance Chrg	115.03
WEX Bank	Fuel/Other-Adm-#4627	19.17

**October 20, 2020 Bills Continued**

WEX Bank	Fuel/Other-Deputy-#4602	\$ 82.62
WEX Bank	Fuel/Other-Deputy-#4609	49.62
WEX Bank	Fuel/Other-Deputy-#4610	22.18
WEX Bank	Fuel/Other-Deputy-#4616	145.25
WEX Bank	Fuel/Other-Deputy-#4606	148.63
WEX Bank	Fuel/Other-Deputy-#4608	59.35
WEX Bank	Fuel/Other-Jail-#14	52.56
WEX Bank	Fuel/Other-Jail-#04	46.34
Wold Architects And Engineers	SB-Project #192056 Gen Rplcmt	165.75
Wold Architects And Engineers	SB-Project#192056GenRplReimbs	165.15
Wold Architects And Engineers	Project#192182Garage	3,890.00
Wold Architects And Engineers	Project#192182GarageReimbs	97.25
Wold Architects And Engineers	Project#202010RecOffSvcCntr	180.00
Wold Architects And Engineers	Project#202010RecOffReimbs	4.50
Wold Architects And Engineers	Project#202011HRBoilerReplac	540.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	13.50
Xerox Corporation	Wide Copier Maint	55.00
Yeager Implement	U-Frame (U-63)	165.00
Ziegler, Inc.	Parts (U-63)	202.17
Ziegler, Inc.	Parts (U-73)	202.18
Ziegler, Inc.	Spring (U-73)	55.17
Ziegler, Inc.	Water Tanks (U-111)	1,440.09
Ziegler, Inc.	Cutting Edges (stock)	18,580.35
	<b>Total</b>	<b><u><u>\$ 611,864.97</u></u></b>