

November 17, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Alpha Wireless Communications	Replace Headset Assm-Dispatch	792.00
Alpha Wireless Communications	Repairs Radio-Dep-4609 & 4643	176.00
American Glass	U-20	50.00
American Glass	U-17	50.00
American Glass	U-25	50.00
American Pest Control	Human Svcs-11/02/20 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	88.01
American Welding & Gas, Inc.	Welding Supplies	23.20
Amman/Melva	Refund 013001.0450	9.73
Aramark	Mops/Towels/First Aid	108.38
Arnold Motor Supply	Supplies	35.38
Avery/Jill	Court Appt Atty Fees	260.00
Bauer Built Incorporated	Snoplus Tires (U-26)	5,564.00
Bauer Built Incorporated	Casings Credit	(330.00)
Beemer Companies Inc	Septic Loan; Voyles, Alex	2,500.00
Beemer Companies Inc	Septic Loan; Voyles, Alex	12,562.60
Beemer Companies Inc	jd27 - Rpr washout BrF	973.77
Beemer Companies Inc	jd48- Replace field crossing	43,400.00
BELL OPTICAL	Ingledeew	156.91
BELL OPTICAL	Hannaman	371.86
BENGE/SCOTT	Return D/W Deposit	150.00
Bevcomm Inc	Other Prof & Tech Services	600.00
Blue Earth County Sheriff Department	Yubi Keys x5-Deputy	200.00
Borntrager Auto Body And Towing	Tow Boat & Trlr for Repair	100.00
BURMEISTER/WYATT	Return D/W Deposit	150.00
Cardmember Service	Elect Supplies-covid	48.30
Cardmember Service	Elect Supplies-covid	21.38
Cardmember Service	Elect Supplies-covid	26.98
Cardmember Service	NE Court certcpy Yancey-20.228	2.27
Cardmember Service	Postage Click n Ship	199.95
Cardmember Service	Of. Equip. (2) Credenizas	593.97
Cardmember Service	Of. Equip. Desk	236.21
Cardmember Service	Cancel Order; Desk	(236.21)
Cardmember Service	Of. Equip; Desk	219.99
Cardmember Service	Mielke Funeral (Plant)	50.00
Cardmember Service	Sec of State-Notary-Peterson	120.00
Cardmember Service	DFT Meeting	10.72
Cardmember Service	Repairs Equip-Dep	80.78
Cardmember Service	Vehicle Repair-Dep-2020 Dodge	760.00
Cardmember Service	Repairs-Deputy	9.23
Cardmember Service	Repairs-Deputy	16.03
Cardmember Service	Repairs-Deputy	178.05
Cardmember Service	Refund Dup pmt-Inv 180930	(299.00)
Cardmember Service	Trng-Lodging-Jail-Rathman	211.92
Cardmember Service	Trng-Lodging-Jail-Weber	211.92
Cardmember Service	Trng-Lodging-Jail-Johnson	211.92

November 17, 2020 Bills Continued

Cardmember Service	Trng-Lodging-Jail-Parrott	211.92
Cardmember Service	PlumbingPlanReview-Garage	220.00
Casey's Business Mastercard	Truman Diesel (U-37)	92.74
Casey's Business Mastercard	Truman Diesel (U-29)	1,155.71
Casey's Business Mastercard	Truman Diesel (U-34)	92.74
CDW Government Inc	Equipment Repairs	81.49
CDW Government Inc	Office Supplies	89.00
CDW Government Inc	Zoom Rm Proj-Cares Act \$	442.98
CDW Government Inc	Zoom Rm Proj-Jail-Cares Act \$	315.99
City of Fairmont	Share w/City Census 2020	2,882.27
City of Lakes Media	Elections Ads-Covid	139.20
City of Lakes Media	Elections Ads-Covid	139.20
City of Lakes Media	Elections Ads-Covid	150.00
City of Lakes Media	Elections Ads-Covid	180.00
City of Lakes Media	5-MC EDA (02:00), 10/20	175.00
City of Lakes Media	4-MC EDA (02:00), 10/20	140.00
City of Lakes Media	1-MC EDA NoDescripGiven, 10/20	275.00
CLANCY/DAVID	Return D/W Deposit	150.00
CleanRite ChemDry	Rug service 11/01/20	40.00
Cole/Clinton	Uniform Allowance-Deputy	787.51
Community Compliance Monitoring	EHM-Jail-Juvy	280.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Maintenance Agreements	3,960.00
Computer Technology Solutions	Computer Software-RDS Server	19,933.00
Computer Technology Solutions	Computer Hardware	165.00
Computer Technology Solutions	Computer Hardware	21.00
Computer Technology Solutions	Zoom Rm Proj-Jail-Cares Act \$	3,300.28
Cps Technology Solutions	Other Prof & Tech Solutions	1,995.00
Crysteel Truck Equip	CH-Repair (Sander)	556.13
Crysteel Truck Equip	Repair Sander (U-123)	556.13
Culligan	Cooler Rental-Svc-H2O 11/30/20	30.50
D & S Trophies	1200 N. State Street	142.50
D & T Ventures LLC	MonthlyWebSupport-PRoll 11/20	225.00
Day Plumbing Heating & Air	SB-Repair(Jail)	166.25
Day Plumbing Heating & Air	SB-Repair	502.20
Day Plumbing Heating & Air	CH-Touchless Fixtures	50,528.57
Day Plumbing Heating & Air	Touchless Plumbing Fixtures	7,722.00
Dewar Electric, Inc.	CH-WallPacksNewVotingStation	3,540.00
Diamond Mowers, Inc.	Caster Spindle & Hub Assy (sto	144.24
Diamond Mowers, Inc.	Caster Spindle (U-36)	85.42
Docken Properties LLC	Office Rent-December 2020	2,400.00
Duininck Construction-MN	SP 046-652-011 #6	520,973.19
Duininck Construction-MN	SAP 046-652-012 #5	111,983.65
Duininck Construction-MN	SAP 046-743-001 #3	19,398.32
Erwin/Patrick (LE) Etal	Refund 23.273.0040	17.28
Eversman/Deb	New Constr Mileage	54.05
Eversman/Jon	Miles;BOA;Sites:9/17	50.60

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Eversman/Jon	PerDiem;BOA;Sites 9/17	70.00
Eversman/Jon	Miles;BOA;Sites/Mtg;10/20;27	53.47
Eversman/Jon	PerDiem;BOA;Sites/Mtg;10/20;27	70.00
Fairmont Area Chamber Of Commerce Inc	Parade Entry Fee-Adm	10.00
FAIRMONT EARLY RISER KIWANIS	Ditch Cleaning (CR 26)	45.00
Fairmont Photo Press	Bd Proceedings of 10/06/20	230.00
Fairmont Photo Press	Taxes Due 10/14/20	47.50
Fairmont Photo Press	Pub Notice/Accuracy Test	22.50
Fairmont Photo Press	Extended Hours-Covid	22.50
Fairmont Photo Press	10/28 Samp Ballot State & MC	157.50
Fairmont Photo Press	10/28 Sample Ballot State 2	157.50
Fairmont Photo Press	10/28 Sample Ballot State 3	157.50
Fairmont Photo Press	10/28 Sample Ballot State 1	157.50
Fairmont Photo Press	Polling Places-Covid	116.25
Fairmont Photo Press	Sponsor Ad "Fire Prevention"	50.00
Fairmont Photo Press	Sponsor Ad-"Halloween Safety"	50.00
Fairmont Photo Press	Supplies Office	24.20
Fairmont Photo Press	Unfrm Initial-Deputy-Tietje	24.99
Fairmont Photo Press	Sale of Sign Truck (U-32)	29.09
Fairmont Property, LLC	Rent December 2020	629.30
Fairmont Sentinel	Ad for Shop Mechanic	197.44
Fairmont True Value	CH-Repair	73.94
Fairmont True Value	CH-Repair	19.99
Fastenal Company	Fittings, etc	364.44
Federated Rural Electric Assoc	jd34 - October 2020 Elec	2,866.00
Federated Rural Electric Assoc	jd314mf - October 2020 Elec	15.00
Fleet and Farm Supply	CH-Repair	37.57
Fleet and Farm Supply	CH-Repair	4.73
Fleet and Farm Supply	Orange Sweatshirts	935.88
Fleet and Farm Supply	Anchor	1.29
Fleet and Farm Supply	Reflective Mylar	9.85
Fleet and Farm Supply	Reflective Stickers	1.96
Fleet and Farm Supply	HR Bldg-Repair	10.99
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	859.10
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	59.06
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,509.88
FleetPride, Inc	Underbody Cylinder Repair (U-1	103.04
Forsberg Farm Drainage	cd9 - Cap washout on old main	400.00
Fosness/Steven E	Transporting Vets October	100.00
Fosness/Steven E	11/02/20 EDA Monthly Meeting	30.00
Frontier Communications	November 2020 Phone Bill-Crt A	274.79
Frontier Communications	November 2020 Phone Bill-PD	392.56
Frontier Communications	November 2020 Phone Bill-Trans	19.63
Frontier Communications	November 2020 Phone Bill-Comm	39.26
Frontier Communications	November 2020 Phone Bill-Sisse	39.26
Frontier Communications	November 2020 Phone Bill-Coord	58.88
Frontier Communications	November 2020 Phone Bill-Aud/T	157.02

November 17, 2020 Bills Continued

Frontier Communications	November 2020 Phone Bill-Drain	39.26
Frontier Communications	Telephone Service 11/01/20	72.41
Frontier Communications	TelephoneSvc (3lines) 11/01/20	222.46
Frontier Communications	Internet(EIA)20Mbps 11/30/20	350.00
Frontier Communications	November 2020 Phone Bill-Victi	78.51
Frontier Communications	November 2020 Phone Bill-Recor	98.14
Frontier Communications	November 2020 Phone Bill-Asses	117.77
Frontier Communications	November 2020 Phone Bill-P&Z	98.14
Frontier Communications	Data Circuit October	340.00
Frontier Communications	November 2020 Phone Bill-Veter	39.26
Frontier Communications	November 2020 Phone Bill-MIS	39.26
Frontier Communications	November 2020 Phone Bill-Sheri	392.56
Frontier Communications	Phones-Local Services	304.28
Frontier Communications	November 2020 Phone Bill-Proba	157.02
Frontier Communications	November 2020 Phone Bill-Exten	58.88
Frontier Communications	Nov Ext Internet Bill	588.47
Frontier Communications	November 2020 Phone Bill-Law L	19.63
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	989.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	150.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	902.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	151.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,553.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	3,419.44
G & R Controls	SB-Repair	2,875.96
Galls LLC	Unfrm Initial-Deputy-Tietje	149.98
Galls LLC	Credit-Unfrm Init-Inv#16640926	(139.99)
Galls LLC	Unfrm Initial-Deputy-Stevens	22.45
Galls LLC	Enforce Equip-Dep-Test Kits	398.85
Gordon Flesch Companies Inc	Copier lease 111-05-20	174.75
Gordon Flesch Company Inc	Canon copier Lease	122.48
Government Forms and Supplies LLC	Ballot Envelopes Gen 2020	2,043.68
Gustafson Drainage, LLC	jd9mw imp - Pay App 2	374,397.34
Hasek/Christine	Election Mileage-Christine	4.02
Hawkins Chevrolet Inc	Starter Replay Repair (U-2)	132.69
Hefty Seed	Waterway Seed Mix	110.00
Help-Systems-II Llc	Other Prof & Tech Services	381.40
Hemann/Jody	Mileage Oct 2020 SS-CH	7.48
Hertzke Const & Millwork Inc	CH-Repair	140.00
Hometown Sanitation Services LLC	1200 N State - Nov 2020	168.33
Hometown Sanitation Services LLC	Courthouse - Nov 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Nov 2020	139.99
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,786.24
Hometown Sanitation Services LLC	HR Bldg - Oct 2020	174.99
Hy-Vee Food Service	Jail-Meals-10/4/20-92 WeekEnd	736.00
Hy-Vee Food Service	Jail Meals-10/4/20-136 Weekdy	727.60
Hy-Vee Food Service	Jail Meals-10/4/20-46 Snacks	126.50

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Hy-Vee Food Service	Jail Meals-10/11/20-377 Weekdy	2,016.95
Hy-Vee Food Service	Jail Meals-10/11/20-50 Snacks	137.50
Hy-Vee Food Service	Jail Meals-10/11/20-109 WkEnd	872.00
Hy-Vee Food Service	Jail Meals-10/18/20-355 WkDay	1,899.25
Hy-Vee Food Service	Jail Meals-10/18/20-88 WkEnd	704.00
Hy-Vee Food Service	Jail Meals-10/18/20-41 Snacks	112.75
Hy-Vee Food Service	Jail Meals-10/25/20-322 WkDay	1,722.70
Hy-Vee Food Service	Jail Meals-10/25/20-92 WkEnd	736.00
Hy-Vee Food Service	Jail Meals-10/25/20-42 Snacks	115.50
Hy-Vee Food Service	Jail Meals-11/1/20-285 WkDay	1,524.75
Hy-Vee Food Service	Jail Meals-11/1/20-37 WkEnd	296.00
Hy-Vee Food Service	Jail Meals-11/1/20-35 Snacks	96.25
HyVee Pharmacy	Medical/Rx-Jail	15.00
HyVee Pharmacy	Medical/Rx-Jail	22.90
HyVee Pharmacy	Medical/Rx-Jail	11.59
HyVee Pharmacy	Medical/Rx-Jail	12.71
HyVee Pharmacy	Medical/Rx-Jail	2.00
HyVee Pharmacy	Medical/Rx-Jail	1.70
HyVee Pharmacy	Medical/Rx-Jail	25.80
HyVee Pharmacy	Medical/Rx-Jail	19.34
HyVee Pharmacy	Medical/Rx-Jail	6.51
HyVee Pharmacy	Medical/Rx-Jail	3.56
HyVee Pharmacy	Medical/Rx-Jail	29.30
HyVee Pharmacy	Medical/Rx-Jail	51.91
HyVee Pharmacy	Medical/Rx-Jail	181.64
HyVee Pharmacy	Medical/Rx-Jail	23.51
HyVee Pharmacy	Medical/Rx-Jail	(23.51)
HyVee Pharmacy	Medical/Rx-Jail	1.00
HyVee Pharmacy	Medical/Rx-Jail	4.00
HyVee Pharmacy	Medical/Rx-Jail	4.44
HyVee Pharmacy	Medical/Rx-Jail	3.60
HyVee Pharmacy	Medical/Rx-Jail	9.49
HyVee Pharmacy	Medical/Rx-Jail	14.48
HyVee Pharmacy	01-208-000-0000-6357	18.54
HyVee Pharmacy	Medical/Rx-Jail	12.10
HyVee Pharmacy	Medical/Rx-Jail	84.42
HyVee Pharmacy	Medical/Rx-Jail	33.99
I & S Group Inc	Proj#18-22326.03CopperDomeRest	2,591.74
I & S Group Inc	jd9mw imp - ConstAdmin&Staking	20,931.43
I & S Group Inc	jd20imp - Const Admin	1,985.78
I & S Group Inc	jd91imp-ConstAdmin,Stake&Reimb	2,470.73
I & S Group Inc	jd314mf - Const Admin	2,005.00
I & S Group Inc	jcd350 - Const Admin	2,543.00
I & S Group Inc	cd28imp - Prelim Rpt	2,036.10
Ingledeew/Donald	S.Toed Boots	150.00
Innovative Office Solutions, LLC	Office Supplies	27.18
J H Larson Company	SB-Repair	24.10

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John Deere Financial	Misc Parts (U-34)	557.13
John Deere Financial	Misc Parts (U-34)	7.98
John Deere Financial	Hitch & Sensor Repairs (U-34)	343.44
John Deere Financial	Misc Parts (U-34)	100.23
Johnson Controls Fire Protection LP	CH-Repair(FirePanelProject)	1,049.80
Johnson Controls Fire Protection LP	CH-Repair(FirePanelProject)	4,857.72
K & W Electric Inc	Boiler Pump Wiring	81.00
Kiesler Police Supply	Enforce Equip-Deputies	24,501.77
Kinship of Martin County	Oct '20 Mentoring Services	3,750.00
Kling Excavating & Scrap Iron/Larry	cd24 - Br1 Lat H	257.90
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	690.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	380.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	120.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	80.00
Lakeview Funeral Home	Remove/Trans-Ramsey Med	739.70
Last Touch Paint -Fairmont Store	CH-Repair	21.49
Lawrence/Jason	jd95 - 5.06ac of Corn Crop Dmg	3,992.34
Liberty Tire Recycling LLC PA	Tire Recycling	6,803.35
Lintelman/Robert J	PerDiem;BOA;Sites/Mtg;10/20;27	70.00
Locators & Supplies, Inc.	Jackets, Face Masks	1,539.43
Locators & Supplies, Inc.	Orange T-Shirts	87.33
Loffler Companies Inc	Color Copier Costs Oct 2020	116.37
Loffler Companies Inc	B/W Copier Costs Oct 2020	21.95
Lud-Key Locksmith	DoorWrapArounds/Deadbolts	330.00
Luxury Auto Mall of Sioux Falls	Repair/Service VA Van October	1,102.76
Mantronics Mailing Systems	Twin Tapes	64.40
Marco Inc	CISCO renew(3)-1yr-12/4/21	761.90
Marco Inc	HPE-SrverExtWrnty-1yr-12/09/21	748.00
Marco Inc	Other Prof & Tech Services	1,035.00
Martin County Auditor-Treasurer	Postage	1.80
Martin County Court Administrator	Juvenile Restitution 11-3-20	420.00
Martin County Court Administrator	Juvenile Restitution 11-4-20	280.00
Martin County Fair Inc	Office Rental - December	500.00
Martin County Star	10/7 & 10/14/20 Taxes Due	78.40
Martin County Star	Notice; Buffer Reminder; 10/7	150.00
Martin County Star	MC Star Subscription	36.00
Matejka/Rita	CEC Meeting via Zoom	30.00
Matthew Bender & Co Inc	MN Fam Law #73	210.10
Matthew Bender & Co Inc	MN Pirsig PI #25	344.31

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McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	915.72
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	13.55
Metal Culverts Inc	Culvert (CR 53)	762.20
Miller/Elizabeth	11/02/20 EDA Meeting	30.00
Miller/Elizabeth	11/02/20 EDA Meeting Mileage	11.50
Minnesota Child Support Payment Center	Reissue lost warrant 145356	393.16
Minnesota Counties Computer Coop	Accessibility Trng-J Hemann	180.00
Minnesota Counties Computer Coop	CARES Sftwr Train Accessibilit	480.00
Minnesota Counties Computer Coop	Training; Excel Access;8/26/20	60.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	646.15
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,317.69
Minnesota Valley Action Council	2020 Summer Internship Program	52,146.27
Moore Grain	cd22 - 1.38ac of Bean Crop Dmg	797.64
Northland Trust Services Inc	jd2mf - Princ on Bond	40,000.00
Northland Trust Services Inc	jd2mf - Int on Bond	4,387.50
Northland Trust Services Inc	jd4fm - Princ on Bond	5,000.00
Northland Trust Services Inc	jd4fm - Int on Bond	831.25
Northland Trust Services Inc	jd7fm - Princ on Bond	5,000.00
Northland Trust Services Inc	jd7fm - Int on Bond	612.50
Northland Trust Services Inc	jd21 - Princ on Bond	10,000.00
Northland Trust Services Inc	jd21 - Int on Bond	325.00
Northland Trust Services Inc	jd28 - Princ on Bond	35,000.00
Northland Trust Services Inc	jd28 - Int on Bond	2,031.25
Northland Trust Services Inc	jd40imp - Princ on Bond	55,000.00
Northland Trust Services Inc	jd40imp - Int on Bond	17,068.75
Northland Trust Services Inc	jd4mw - Princ on Bond	15,000.00
Northland Trust Services Inc	jd4mw - Int on Bond	425.00
Nu Way Cooperative	Trimont Diesel	896.94
Nu Way Cooperative	Fmt Gas	3,074.40
Nu Way Cooperative	Fmt Diesel	5,769.11
Oddan/Merlin F	Transporting Vets October	100.00
ONE Office Solution	CRTDGS/CYAN,YW/PHONEPAD	274.92
ONE Office Solution	NOTES/ADHESIVE 1.5X2	2.77
ONE Office Solution	Supplies-Office	243.67
ONE Office Solution	Ink Cartridges-Jessica	44.99
ONE Office Solution	Tape-Ditch	37.44
ONE Office Solution	Of. Sup.; calendars; planners	44.78
ONE Office Solution	Office Supplies	81.23
ONE Office Solution	Office Supplies	26.94
ONE Office Solution	Supplies-Office	160.35
ONE Office Solution	Credit-Dbl Pmt-Ck#600545	(91.99)
ONE Office Solution	Credit-Return-Crtgd HP410A	(86.08)
ONE Office Solution	Credit-Return-Crtgd HP58A	(110.89)
ONE Office Solution	Supplies-Office	161.01
ONE Office Solution	Supplies-Office	161.01
ONE Office Solution	Paper	47.90
ONE Office Solution	Address Labels	111.37

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Parrott/Miranda	Trng-Jail-Meals	68.76
PC Janitorial Supply	Supplies-Jail	438.06
Peterson/Kathy	Uniform Allowance-Adm	74.99
Peterson/Timothy L	Refund Mult. Parcels	200.00
Peyman/Kevin	Mileage Reimb	214.48
Peyman/Kevin	Mileage Reimb	262.20
Peyman/Kevin	Mileage Reimb	187.45
Peyman/Kevin	Mileage Reimb	202.40
Peyman/Kevin	Mileage Reimb	182.28
Poppe/Chuck	Miles;BOA;Sites&Mtg;10/15;27	36.80
Poppe/Chuck	PerDiem;BOA;Sites/Mtg;10/15;27	70.00
Poush/Joy	Nursing Services-Jail	4,625.91
Prairieland	SW Coordinator Wages-October	2,346.78
Prairieland	SW Coordinator Expenses	47.20
Prairieland	Road Ditch Garbage&HHW Debris	242.85
Prairieland	Close out 2019 Flex Account	81.50
Primary Products Company	Supplies-Office	458.45
Primary Products Company	Supplies-Jail	94.51
ProCare Medical Supplies	Supplies-Jail	497.50
Public Utilities	Utilities Lake Ave #1 Cthouse	1,085.09
Public Utilities	Utilities Cthouse	9.71
Public Utilities	Utilities Sec Bldg	7,625.57
Public Utilities	Utilities Transit Bldg-Impound	76.96
Public Utilities	Utilities 1200 N State St	366.73
Public Utilities	Utilities 121 N Main	89.00
Public Utilities	Utilities 117 N Main	288.36
Public Utilities	Utilities Boat Lift	10.22
Public Utilities	Utilities Bank Bldg	2,774.13
Quinn/Laurie Ann	CEC Meeting via Zoom	30.00
Ramsey County	Autopsy/Rm/Other-ME202002659	1,615.00
RDO Exch 80-5800	Tooth & Pins (stock)	111.60
Redwood Toxicology Laboratory Inc	Supplies-Jail-Drug Tests	505.31
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4615	538.00
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4606	82.00
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C13	1,043.08
Richards Auto Repair & Towing	Vehicle Repair-EM-2010 Tahoe	61.45
Richards Auto Repair & Towing	Vehicle Repair-EM-2010 Tahoe	721.24
Rinke-Noonan	Monthly Retainer Fee 11/4/2020	200.00
Rinke-Noonan	cd28imp-RvwDNR &PrepareHearing	295.00
River Bend Business Products	Supplies-Office	305.46
River Bend Business Products	Office Supplies 11-06-20	14.06
River Bend Business Products	Office Supplies 11-05-20	262.09
Road & Bridge Fund	Drainage-Fuel	52.06
Road & Bridge Fund	4 pc Wood Lath	11.80
Road & Bridge Fund	Planning & Zoning-Fuel	60.94
Road & Bridge Fund	Maint-Fuel	85.66
Road & Bridge Fund	Veterans-Fuel	40.26

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Road & Bridge Fund	Sheriff-Admin-Fuel	48.94
Road & Bridge Fund	Sheriff-Deputies-Fuel	1,187.13
Road & Bridge Fund	Sheriff-Jail-Fuel	35.62
Road & Bridge Fund	Close out 2019 Flex Account	564.34
Robert W Carlstrom Co Inc	VehStorFac-Pmt#4	7,618.17
Robert W Carlstrom Co Inc	CH-RecordOff-Pmt#3	20,630.96
Robert W Carlstrom Co Inc	Project#MCO1HRBoiler#2-Rev.	15,901.64
ROEMEN/TERRY	Return D/W Deposit	150.00
Rosburg Construction Inc	jd60 - Tile Rpr Sec22	842.00
Rosburg Construction Inc	jd60 - Tile Rpr Sec27	710.50
Rosburg Construction Inc	cd2 - Rplc 3 crossings	44,364.25
Rosburg Construction Inc	cd52 - Rpr15' 10" SEC19 Fraser	746.25
Rosburg Construction Inc	cd63 - Clean Entire Ditch	9,255.00
Rosburg Construction Inc	cd76 - Rpr Main Sec4 Many Twp	365.00
Rosenberg/Floyd & Verna	RFD 2020 TAX 10.001.0500	82.73
Rt Vision, Inc.	e-Timecard Software	9,330.00
RVS Shredding	Shredding Svc - 11/02/20	49.50
Sanders/Duane & Melody	Refund 14.033.0800	187.64
Saxton/Jody R	CEC Meeting via Zoom	30.00
Schafer/Phil	Gen Election Mileage	87.40
Schafer/Phil	Primary Election Work	120.00
Schaub/Gary Dean	Miles; BOA; Sites&Mtg; 10/24; 27	25.88
Schaub/Gary Dean	PerDiem; BOA; Sites&Mtg; 10/24; 27	70.00
SHI International Corp	MSFT Office for 2 laptop CARES	550.86
SHI International Corp	Keyboard combo 10-21-20	53.00
Silker/Daneen	Memorial Plant - Chris Mielke	54.76
Snow Wheel System Inc.	Snow Wheels (trucks)	1,247.90
Snow Wheel System Inc.	Snow Wheels (graders)	623.95
South Central Electric Assn.	Trimont Shop	39.00
Spee/Lowell N	Miles; BOA; Sites/Mtg; 10/12; 27	28.86
Spee/Lowell N	PerDiem; BOA; Sites/Mtg; 10/12; 27	70.00
Sterling Solutions Inc	VIMS Maintenance Agreement	750.00
Streichers	Range Supplies-Dep-Ammo	7,319.74
Streichers	Uniform Allowance-Dep-Lamack	284.97
Streichers	Unfrm Initial-Jail-Johnson/M	(38.98)
Streichers	Unfrm Initial-Jail-Weber	220.99
Streichers	Unfrm Initial-Jail-Meyer/S	80.00
Swanson/Vern & Mary	Refund 12.009.0200	20.00
SysAid Technologies Ltd	Computer Software HelpDeskSoft	4,667.00
Taft	Wal-Mart Property Tax Appeal	7,438.40
Terfehr/Tim	10/14/20 CARES EDA Mtg.	30.00
Terfehr/Tim	11/02/20 EDA Mtg.	30.00
Terfehr/Tim	10/16/19 CARES EDA Mtg.	30.00
Thomson Reuters West Payment Center	Library Plan 10/01-10/31/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 10/01-10/31/20	706.05
Thomson Reuters West Payment Center	Rob Crim Law V1 2020	299.00
Thomson Reuters West Payment Center	Rob Crim Law V2 2020	299.00

November 17, 2020 Bills Continued

Thomson Reuters West Payment Center	West Info Charges Sep2020	782.78
Thomson Reuters West Payment Center	West Info Charges Oct2020	782.78
Tieman/Teresa Ann	MileagePrairieland 10/30/20	16.39
TILO	Return D/W Deposit	150.00
Truesdell Family Farm Partnership	Return D/W Deposit	150.00
Truman Tribune	2nd Half Taxes 10/07/20	45.00
Truman Tribune	CARES SmallBusinessGrantAd	288.75
Turnkey Corrections	Concessions-Jail-Phone Cards	1,256.58
Turnkey Corrections	Concessions-Jail-Emails	0.27
Turnkey Corrections	Concessions/Comm-Jail	923.14
Turnkey Corrections	Concessions/Comm-Jail	668.75
Turnkey Corrections	Concessions/Comm-Jail	980.19
Turnkey Corrections	Concessions/Comm-Jail	239.33
Turnkey Corrections	Concessions/Comm-Jail	430.09
Turnkey Corrections	Concessions/Comm-Jail	403.89
Turnkey Corrections	Concession/Comm-Jail	943.84
Turnkey Corrections	Concessions/Comm-Jail	376.09
Turnkey Corrections	Concessions/Comm-Jail	1,413.87
Turnkey Corrections	Concessions/Comm-Jail	547.04
Turnkey Corrections	Concessions-Jail	20.00
Union Pacific Railroad Co	SAP 046-654-001	235.45
Vargas Harbo/Dinah	Interpreting Serv. 10-23-20	45.00
Vargas Harbo/Dinah	Interpreting Serv. 11-04-20	30.00
Voss Cleaning Services Inc.	SB-Janitorial 10/20	997.00
Voss Cleaning Services Inc.	CH-Janitorial 10/20	997.00
Voss Cleaning Services Inc.	HWY ElectrostaticDisinfecting	900.00
Voss Cleaning Services Inc.	VSO ElectrostaticDisinfecting	200.00
Voss Cleaning Services Inc.	CH ElectrostaticDisinfecting	1,575.00
Voss Cleaning Services Inc.	HRB ElectrostaticDisinfecting	1,800.00
Voss Cleaning Services Inc.	LEC ElectrostaticDisinfecting	750.00
Voss Cleaning Services Inc.	Branch Libraries ElectDisinfec	750.00
Voss Cleaning Services Inc.	MCLibrary ElectroDisinfecting	1,300.00
Voss Cleaning Services Inc.	HRB-Janitorial 10/20	1,495.00
WatchGuard Video	Enforce Equip-Dep	353.55
Welcome Oil Co	Sec Bldg-Supply Generator Fuel	526.15
Wells/Adam	Training-Deputy-Meals	73.32
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	10.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	30.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	330.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	140.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	90.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	270.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	310.00
WEX Bank	Gas/Other-Prgm Maint-Adm	1.66
WEX Bank	Gas/Other-Adm-#4626	32.18
WEX Bank	Gas/Other-Adm-#4627	50.47
WEX Bank	Gas/Other-Adm-#4627	20.00

November 17, 2020 Bills Continued

WEX Bank	Gas/Other-Deputy-#4602	26.52
WEX Bank	Gas/Other-Deputy-#4609	29.41
WEX Bank	Gas/Other-Deputy-#4610	15.33
WEX Bank	Gas/Other-Deputy-#4616	80.06
WEX Bank	Gas/Other-Deputy-#4618	86.28
WEX Bank	Gas/Other-Deputy-#4600	17.68
WEX Bank	Gas/Other-Deputy-#4615	51.85
WEX Bank	Gas/Other-Deputy-#4608	24.25
WEX Bank	Gas/Other-Jail-#14	31.22
WEX Bank	Gas/Other-Jail-#11	52.48
WEX Bank	Gas/Other-Jail-#04	24.30
Wold Architects And Engineers	Project#192182Garage	925.00
Wold Architects And Engineers	Project#192182GarageReimbs	103.06
Wold Architects And Engineers	Project#202010RecOffSvcCntr	180.00
Wold Architects And Engineers	Project#202010RecOffReimbs	84.43
Wold Architects And Engineers	Project#202011HRBoilerReplac	540.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	13.50
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Cutting Edges	386.02
Ziegler, Inc.	Locknuts, Screws	107.36
	Total	<u><u>\$ 1,819,923.89</u></u>