

April 7, 2020 Bills

VENDOR	DESCRIPTION
3D Specialties	Sign Stand
3D Specialties	Sign Supplies
A-1 Concrete Grinding	Concrete Pad N State St
Advance Auto Parts	Hoses (U-73)
Advance Auto Parts	Hyd Hoses, Fittings (U-29)
Advance Auto Parts	Lube (U-144)
Advance Auto Parts	Disc Kit
Amazon Business	Office Equipment
American Welding & Gas, Inc.	Welding Supplies
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid Sup
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid Sup
Arnold Motor Supply	Cabin Air Filter (U-36)
Arnold Motor Supply	Filters
Arnold Motor Supply	Oil
Arnold Motor Supply	Wire Jackets
Arnold Motor Supply	Battery Core Credit (U-38)
Arnold Motor Supply	Battery (U-38)
Avenu Holdings, LLC	Maintenance Agreements
Bauer Built Incorporated	Tires 2 (U-36)
Beemer Companies Inc	jd 3 - rmv 3 beaver dams
Beemer Companies Inc	jd74 - jett main thru res.
Bettin Trucking, Inc.	1" Rock (97.94 ton)
Bevcomm Inc	Other Prof & Tech Services
Blue Earth County Sheriff Department	Enforce Equip-Dep-Yubi Keys x5
C & B OPERATIONS, LLC	Park Mower Parts
Canon Financial Services, Inc.	Canon Copier 3/1-31/20
Cardmember Service	Kathy Smith 2/25-27/20 Room
Cardmember Service	Wellness Book Club Pizza
Cardmember Service	Subway Lunch Meeting
CCP INDUSTRIES, INC.	Cleaning Supplies
CDW Government Inc	Comm room laptop case
CDW Government Inc	Equipment Repairs
CDW Government Inc	Computer Hardware
CDW Government Inc	Computer Hardware
CDW Government Inc	Equip-Jail-Printer-Live Scan
CleanRite ChemDry	Rug service 03-01-20
Computer Technology Solutions	Other Prof & Tech Services
Computer Technology Solutions	Maintenance Agreements
Computer Technology Solutions	Maintenance Agreements
Computer Technology Solutions	Computer Hardware
Computer Technology Solutions	Equip-KM Switch Dispatch Ctr
Computer Technology Solutions	Chromebook
Computer Technology Solutions	AHM's computer&monitors3-12-20
Crysteel Truck Equip	Hinge Weldment (U-123)
Crysteel Truck Equip	Scraper Shim (U-123)
Culligan	Water, cooler rental 02/29/20

April 7, 2020 Bills Continued

Dans Appliance Inc	Repairs-Jail-Washer
Day Plumbing Heating & Air	Jail Service-Clog/Slow Pipes
Day Plumbing Heating & Air	Sec Bld-Stool
Day Plumbing Heating & Air	Leak in WOMen's Sink CH
Day Plumbing Heating & Air	Sewer Clog Repair-Ch
Decisionone Corporation	Maintenance Agreements
Designing Signs Inc	Vehicle Repair-Graphics-New Sq
Designing Signs Inc	Vehicle-Graphics-Jail#11,12,13
Diamond Mowers, Inc.	Mower Blades
Diamond Mowers, Inc.	Nuts/Bolts
DS Solutions Inc	40 Thermal Paper Rolls
Eversman/Jon	Miles;PC/BOA;Sites&Mtg3/15;24
Eversman/Jon	PerDiem;BOA;Sites/Mtg3/15;24
Fairmont Area Kinship	Feb 20 Mentoring
Fairmont Ford	Brake & Wiper Repairs (U-3)
Fairmont Photo Press	# 10 Envelopes
Fairmont Sentinel	Road Restr & Planting in ROW
Fairmont True Value	Maint-Clip Command
Fairmont True Value	Maint Supplies
Fairmont True Value	Bolts
Faribault County Sheriff	Prisoner Board-Jail-Feb 2020
Faribault County Sheriff	Medical Service-Jail-Feb 2020
Federated Rural Electric Assoc	Perch Elec
Federated Rural Electric Assoc	jd34 - March 2020 Elec
Federated Rural Electric Assoc	jd314 - March 2020 Elec
Fidlar Technologies Inc	2/20 Laredo Usage
Fidlar Technologies Inc	2nd Qtr Replication service
Finstad Skidloader Service & Snow Remove	jd42- rpr intake
Finstad Skidloader Service & Snow Remove	jd95 - open tile
Finstad Skidloader Service & Snow Remove	jd95 - open tile blockages
Finstad Skidloader Service & Snow Remove	cd 42 - tree work
Finstad Skidloader Service & Snow Remove	cd54- rpr seems on tile
Finstad Skidloader Service & Snow Remove	cd 73 - clean outl
Fleet and Farm Supply	Battery, Sea Foam
Fleet and Farm Supply	Sec. Build Maint Supply
Fleet and Farm Supply	Maint-Sec. Bld Nuts/Bolts
Fleet and Farm Supply	Sec Bld Maint -Supplies
Fleet and Farm Supply	Mint.-Wire-lock
Fleet and Farm Supply	Glue & Bulbs
Fleet and Farm Supply	Covid-19 Supplies
Fleet and Farm Supply	Maint-Supplies
Fleet and Farm Supply	Bldg Maintenance-Jail
Fleet and Farm Supply	Hammer Handle (Parks)
Fleet and Farm Supply	Park Mower Bolts
Fleet and Farm Supply	Cleaning Supplies (Covid)
Fleet and Farm Supply	Spray Bottle (Covid)
Fleet and Farm Supply	Lettering (U-71)

April 7, 2020 Bills Continued

Fleet and Farm Supply	Drill Bits (U-71)
Fleet and Farm Supply	Extra Cleaning Supplies (Covid
Fleet and Farm Supply	Bulb
Fleet and Farm Supply	Screws/Washers
Fleet and Farm Supply	Screws/Washers
Fleet and Farm Supply	Battery
Fleet and Farm Supply	Spray Bottle (Covid)
Fleet and Farm Supply	Spray Bottle (Covid)
Fleet Services Division-Admin FMR	Leased Vehicles-Adm
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies
Flitter/Pamela Ann	Mileage; MACFO;Mankato;3/13
Flohers/Steve	Comm Mileage
Forsberg Farm Drainage	cd27 - rpr 12in NWq Sec18
Foty Lock & Safe	Replace Main LEC Look
Frontier Attn: Access Billing	Phone-Mthly IntraState Acc Fee
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines
Galls LLC	Uniform Allowance-Dep-Lamack
Galls LLC	Uniform Allowance-Dep-Lamack
Galls LLC	Uniform Allowance-Jail-Boe
Galls LLC	Uniform Allow-Jail-Wiederhoeft
Galls LLC	Uniform Allow-Jail-Weiderhoeft
Galls LLC	Unfrm-Initial Iss-Jail-Rossow
Gordon Flesch Companies Inc	Copier support 3-16-20
Gordon Flesch Companies Inc	Copier Usage fee 3-16-20
Gordon Flesch Company Inc	Copier Lease 3-20-20
Graham Tire Co of Fairmont	Tires (U-32)
Harrison Truck Centers	Return Cylinder (U-21)
Harrison Truck Centers	LED Marker Lights (U-71)
Harrison Truck Centers	Trailer Parts (U-71)
Harrison Truck Centers	Alt Brush (U-32)
Harrison Truck Centers	Tool Box (U-123)
Harrison Truck Centers	Tool Box (U-115)
Hertzke Const & Millwork Inc	Maint. Supplies
Hertzke Const & Millwork Inc	Maint. Supplies
Hildi Inc	2019 Actuarial Studies
Hodgman Drainage Co.Inc	jd314 - Pay request 4
Hodgman Drainage Co.Inc	jd314 - Pay request 5
Hometown Sanitation Services LLC	Fmt Shop
Human Services of Martin &	Monthly Draw
Hy-Vee, Inc.	Wellness Book Club Lunch
Hy-Vee, Inc.	Wellness Book Club Lunch
I & S Group Inc	Dome Restoration
I & S Group Inc	jd9mw imp - Topo,Plans&Reimb
I & S Group Inc	jd10 - rpr analysis
I & S Group Inc	jd20imp - ConstAdmin&Staking
I & S Group Inc	jd99imp - FER

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I & S Group Inc	jd314 - ConstAdmin&Televise
I & S Group Inc	jd414imp - PER
I & S Group Inc	jd350 - Const Admin&FEMA
I & S Group Inc	cd29imp - ConstAdmin
Innovative Office Solutions, LLC	Legal Pads, Binder Clips
Innovative Office Solutions, LLC	KP & JR Notary Stamps
Innovative Office Solutions, LLC	11 x 17 Paper
J H Larson Company	Maint HS Bld-ballast
Jones Law Office	Court Appt Atty Fees
Jones Law Office	Court Appt Atty Fees
Jones Law Office	Court Appt Atty Fees
Kennedy & Graven	Housing Abatement Policy
Kiesler Police Supply	Shooting Range-Equip-Dep
Korte/Jessica	Mileage PNP Election 3/3/20
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Visitor Fee
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Larson Crane Service, Inc.	jd20imp - Pay request 20
LAUE/TYLER J	Boots Reimb
LAVEN/DEREK	Boots Reimb
Lintelman/Robert J	PerDiem;Sites&Mtg;3/15;24
Locators & Supplies, Inc.	Orange Jackets, Shirts
Locators & Supplies, Inc.	Hi Visib Vests
Locators & Supplies, Inc.	Orange Jackets, Shirts
Maday/Charles A	Transporting Vets March
Marco Inc	Other Professional & Tech Serv
Marco Inc	Other Prof & Tech Services
Martin County Auditor-Treasurer	Prop Tax N State St Property
Martin County Court Administrator	Juvenile Restitution 3-24-20
Mavo Systems Inc	CH-Wet blast interior
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail
McKesson Medical-Surgical Government Sol	Credit memo-Recalls Med Supp
McKesson Medical-Surgical Government Sol	Credit memo-Recalls-Med Supp
McKesson Medical-Surgical Government Sol	Credit memo-Recalls-Med Supp
Metro Sales Inc	Contract Base3/26-4/25/20
Minnesota Counties Computer Coop	20 2nd Qtr Avenu Prop Tax Sys
Minnesota Counties Computer Coop	20 2nd Qtr Prop Tax Supp-Avenu
Minnesota Counties Computer Coop	20 2nd Qtr Avenu Beta Testing
Minnesota Counties Computer Coop	20 2nd Qtr Paymate Support
Minnesota Counties Intergov Trust	Increase in policy-N State St
Minnesota Energy Resources Corp.	Utilities 117 N Main St

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Minnesota Energy Resources Corp.	Utilities 121 N Main St
Minnesota Energy Resources Corp.	Trimont Heat
Minnesota Energy Resources Corp.	Truman Heat
Minnesota Energy Resources Corp.	Utilities Bank Bldg
MRCI-Mankato	March CH/Sec/LEC Bill
MRCI-Mankato	Corrected Feb HS Bld Amt
MRCI-Mankato	March 20 HS Bld
Napa Auto Parts Of Fairmont	Generator Repair
Napa Auto Parts Of Fairmont	Air Filter (U-36)
Nu Way Cooperative	Dunnell Diesel
Nu Way Cooperative	Dunnell #1 Diesel
Oddan/Merlin F	Transporting Vets March
Olson Rentals Inc	Propane for Crackfilling
ONE Office Solution	Julie Office Supplies
ONE Office Solution	Coor three hole punch
ONE Office Solution	Julie Batteries
ONE Office Solution	Legal pads-Office
ONE Office Solution	correction tape
ONE Office Solution	Of. Supplies; Cleaners
ONE Office Solution	Of. Supplies;CleaningComp Pad
ONE Office Solution	Of. Supplies; Msg Notebook
ONE Office Solution	Supplies-Office
Paradis Construction and Remodeling LLC	Bldg Maintenance-Jail project
PC Janitorial Supply	Antibacterial Hand Soap
PC Janitorial Supply	Sec Bld-White Fold Towels
PC Janitorial Supply	Sec Bld Maint Supplies
PC Janitorial Supply	Garbage Liners-Sec Bld
PC Janitorial Supply	Covid-19 supplies-CH
PC Janitorial Supply	Covid-19 Supplies CH
PC Janitorial Supply	Covid-19 Supplies-CH
PC Janitorial Supply	Garbage Liners-CH
PC Janitorial Supply	Toilet Tissue CH
PC Janitorial Supply	Supplies-Jail
PC Janitorial Supply	Air Freshener
PC Janitorial Supply	Brown Paper Towels
PC Janitorial Supply	Toilet Paper
PC Janitorial Supply	Hand Sanitizer (Covid)
PC Janitorial Supply	Restroom Cleaner (Covid)
PC Janitorial Supply	Multifold white towel
PC Janitorial Supply	Human Serv Maint Supplies
Poppe/Chuck	Mileage;PC/BOA; Mtg;3/24
Poppe/Chuck	PerDiem;PC/BOA;Mtg;3/24
Poush/Joy	Nursing Services-Jail
Poush/Joy	Trng-Jail Nurse-Mileage
Prairieland	SW Coordinator Wages
Prairieland	Grathwohl-travel-web training
Prairieland	USPS - SW Mailing

April 7, 2020 Bills Continued

PrairieLand	USPS - SW Mailing
PrairieLand	USPS - SW Mailing
PrairieLand	USPS - SW Mailing
PrairieLand	AdMfg, Inc.-SW Promo Items
Primary Products Company	Supplies-Jail
R & S Cleaning & Maint Inc	Duct Cleaning Main Floor Office
R S Eden	Drug Testing-Lab Cost 2-29-20
Ramsey County	Autopsy costs-ME#202-00304
Red Rock Quarry	Rip Rap (46.69 ton)
Redi Haul Trailers Inc	Grease (U-79)
Redi Haul Trailers Inc	Replacement Planks (U-71)
Redi Haul Trailers Inc	Return Wood Plank (U-71)
Regents of the University of Minnesota	Septic System Homeowner Guide
Regents of the University of Minnesota	Insp.Onsite Systems;6/8-10; CE
Regents of the University of Minnesota	Jan-March 2020 MOA
Regents of the University of Minnesota	2020 FairEntry Subscription
Regional Center for Entrepreneurial	Program expenses Feb 1-29, 20
Reliance Telephone Inc	Computer Hardware
Ringquist/Ron	jd9mw imp - Viewer Hrs
Ringquist/Ron	jd9mw imp - Viewer Mlg
Ringquist/Ron	jd91mj imp - Viewer Hrs
Ringquist/Ron	jd91mj imp - Viewer Mlg
Rinke-Noonan	Monthly Retainer Fee 3/30/20
Rinke-Noonan	cd27imp - rvw imp petition
River Bend Business Products	Copy Count
River Bend Business Products	Organizer Shelf-Adria
River Bend Business Products	Desk Trays-Jody
River Bend Business Products	Copier maintenance 04/16/20
River Bend Business Products	Maint/Agrmt-Copier
River Bend Business Products	11 x 17 Paper
River Bend Leasing	4535i copier lease to 04/15/20
River Bend Leasing	Lease Agrmt-Mthly-Copier
Road & Bridge Fund	Drainage-Fuel
Road & Bridge Fund	Planning & Zoning-Fuel
Road & Bridge Fund	Maint-Fuel
Road & Bridge Fund	Veterans-Fuel
Road & Bridge Fund	Sheriff-Admin-Fuel
Road & Bridge Fund	Sheriff-Deputies-Fuel
Road & Bridge Fund	Sheriff-Jail-Fuel
Road & Bridge Fund	Probation-Fuel
Rosburg Construction	jd367 - rpr bank Sec20 RGtwp
Rosburg Construction	jd367 - rmv dam Sec28 RGtwp
Rosburg Construction	cd47 - Clean open ditch
Russenberger/Joann	Mtg Mankato-Disp-Mileage
Schafer/Jared	Uniform Allowance-Jail
Schafer/Jared	Uniform Allowance-Jail
Schwaab Inc	Flash Stamp

April 7, 2020 Bills Continued

Schwaab Inc	Document Auditor Stamp
SeaChange Print Innovations	3/20/20 PNP Mail Ballots
Smith/Kathy	Comm Mileage Feb
South Central Service Cooperative	Asbestos Control CH Dome
Speltz Studio Of Wildlife	5 framed/5 unframed
Stepp Manufacturing Co. Inc.	Wand for Tar Kettle (U-144)
Switras Ph D/Joseph E	New Hire-Screening Cost-Dep
Taft	Wal-Mart Property Tax Appeal
TBEI, Inc.	84" Henke PB (Stock)
TBEI, Inc.	84" Henke PB (U-120)
TBEI, Inc.	Box/Plow/Sander/Lights (U-118)
Thomson Reuters West Payment Center	Library Plan 3/1/20 - 3/31/20
Thomson Reuters West Payment Center	Westlaw Charges 02/01-02/29/20
Thyssenkrupp Elevator Corporation	Contract Elevator HS
Total Comfort Systems Inc	Replaced Faucets HS
Truman Tribune	LBAE advert
Truman Tribune	Road Restr Ad
Turnkey Corrections	Concessions/Comm-Jail
Verizon Wireless	M2M (Survey)
Wal-Mart Business	Supplies-Jail
Wal-Mart Business	Supplies-Jail
Wal-Mart Business	Supplies-Jail
WEX Bank	Gas,Diesel,Other-PrgmMaintChrg
WEX Bank	Gas,Diesel,Other-Adm-#4627
WEX Bank	Gas,Diesel,Other-Dep-#4602
WEX Bank	Gas,Diesel,Other-Dep-#4609
WEX Bank	Gas,Diesel,Other-Dep-#4600
WEX Bank	Gas,Diesel,Other-Jail-#11
Widseth Smith Nolting	SAP 046-608-016
Youth Intervention Programs Association	YIPA membership fee 3-13-20

Total

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AMOUNT

\$ 193.02
41.28
2,925.00
28.20
52.43
4.68
28.40
119.90
26.95
110.26
108.26
13.11
426.05
18.68
89.00
(24.00)
130.77
2,745.32
1,150.00
872.50
6,269.38
2,715.88
935.00
200.00
133.84
114.71
388.28
47.00
117.43
183.96
19.34
18.15
81.49
81.49
1,166.78
40.00
214.00
3,765.00
971.00
390.00
415.00
298.00
1,594.00
134.84
50.16
22.00

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\$ 159.99
176.70
110.00
1,094.35
1,140.24
164.45
240.00
165.00
697.94
218.42
140.80
62.67
70.00
3,750.00
601.22
12.50
326.40
16.47
19.97
9.98
10,700.00
110.83
25.00
1,473.00
335.00
764.76
2,250.00
535.00
345.00
345.00
575.00
470.00
230.00
27.97
2.79
13.03
12.87
9.48
13.99
101.80
0.58
8.34
7.99
2.99
2.59
4.59
7.08

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\$	17.15
	19.62
	1.29
	0.28
	4.00
	9.18
	4.59
	(4.59)
	1,133.61
	77.93
	5,812.47
	40.25
	204.70
	5,076.00
	138.00
	272.81
	385.00
	31.77
	148.07
	25.60
	264.86
	143.00
	89.95
	192.94
	120.48
	83.95
	1,120.76
	(137.39)
	56.16
	147.30
	151.04
	569.89
	569.89
	56.99
	79.75
	865.00
	33,448.93
	63,580.65
	130.00
	302,451.17
	3.29
	13.47
	2,500.00
	34,092.50
	5,361.31
	7,805.85
	8,668.58

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\$ 7,339.20
216.00
939.00
664.50
27.23
34.60
45.50
13.07
240.00
170.00
30.00
1,052.00
892.55
138.57
320.00
80.00
460.00
200.00
395.00
350.00
120.00
360.00
810.00
30,863.12
150.00
150.00
70.00
226.26
222.98
150.18
300.00
140.00
970.00
11,474.00
380.00
1,980.00
413.22
(11.62)
(10.80)
(10.80)
134.95
600.00
8,360.00
412.50
1,220.00
715.00
111.68

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\$ 147.38
112.76
331.27
1,464.32
1,132.50
43.84
757.50
5.97
6.00
389.79
289.69
200.00
92.95
267.35
69.90
35.11
10.69
21.99
16.98
19.51
4.20
27.90
6,004.94
16.95
31.95
211.10
64.48
63.25
1,466.61
211.60
39.95
42.81
980.44
28.26
64.50
81.20
80.00
24.16
191.70
517.60
9.20
30.00
5,749.81
184.58
2,346.78
20.36
31.51

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\$ 31.86
1.18
38.03
392.88
550.00
720.00
16.30
1,552.75
1,267.63
16.72
387.50
(28.87)
350.00
310.00
18,813.99
300.00
14,729.42
283.00
405.00
52.33
1,035.00
156.98
200.00
403.00
36.00
29.04
18.34
36.00
607.42
10.63
295.86
211.00
85.59
48.47
70.58
46.85
158.61
2,119.45
253.75
8.29
3,260.00
280.00
4,597.00
69.00
163.26
20.99
19.25

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\$	142.75
	1,034.75
	181.70
	984.40
	785.00
	120.91
	440.00
	46,588.00
	1,047.54
	1,047.55
	108,940.00
	50.00
	596.90
	2,218.00
	405.16
	153.00
	119.00
	1,859.85
	39.02
	48.80
	256.08
	46.97
	4.56
	59.47
	62.50
	57.90
	119.30
	64.92
	5,642.50
	718.00
\$	858,920.21