

## April 21, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Alpha Wireless Communications	Equipment-Jail-Radios x2	\$ 1,422.93
Amazon Business	Equipment Repairs	167.56
American Welding & Gas, Inc.	Welding Supplies	52.89
American Welding & Gas, Inc.	Welding Supplies	88.01
American Welding & Gas, Inc.	Welding Supplies	17.96
Anderson/Bruce R & Mynet E	jcd350 - Damage Pymt	34,046.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 03/20	910.00
Bauer Built Incorporated	Tire Repair (U-36)	106.00
Bauer Built Incorporated	Tire Patches, O-Rings	142.50
Beemer Companies Inc	jd34 - Rpr failed pump	6,467.21
Beemer Companies Inc	jd81 - Rpr Outlet 180ft 15in	10,801.90
Bettin Trucking, Inc.	1" Rock (46.45 ton)	1,288.06
Bettin Trucking, Inc.	Rip Rap (trucking)	651.79
Bevcomm Inc	Computer Software	25.00
BLAC Construction	jd8 - Rpr Intake	1,846.00
BLAC Construction	jd47 - Rpr Intake	2,282.31
BLAC Construction	jd81 - Invs. BrC @ Hwy	1,210.00
Bleess/Karen	Supplies-Office	18.32
BOTTIN/JEFFREY & BEVERLY	jcd350 - Damage Pymt	839.15
Bureau Of Criminal Apprehension	PTC Fee-1st Qtr-53 New/22Renew	640.00
Bureau Of Criminal Apprehension	CJDN Access Fees-Disp-1st Qtr	390.00
Burkhardt LE ETAL/Paul & Debra	jcd350 - Damage Pymt	1,249.96
C & B OPERATIONS, LLC	Wiper Blades (stock)	105.24
C & B OPERATIONS, LLC	Ball Joint Sockets (U-37)	462.12
C & B OPERATIONS, LLC	Return Ball Joint Socket (U-37	(462.12)
C & B OPERATIONS, LLC	Lock Nuts, Tie Rod Ends (U-37)	247.58
Cardmember Service	4-MealsLEGISCONF20/OvrAllow	19.00
Cardmember Service	Gallup Strength Trng-Office	179.95
Cardmember Service	MNGFOA-Membership Jessica	70.00
Cardmember Service	PNP Canvassing Postage	26.35
Cardmember Service	Election Trn - Adria	(358.89)
Cardmember Service	Election Trn - Jessica	(358.89)
Cardmember Service	Election Trn - Katie	(358.89)
Cardmember Service	Gallup Strength-Ditch	39.98
Cardmember Service	Supreme Ct Lawyer Reg-ALH	252.00
Cardmember Service	Click n Ship Postage 2/26-3/18	173.60
Cardmember Service	Data drives/batteries Covid19	59.81
Cardmember Service	Safety Vests for Appraisers	23.98
Cardmember Service	Training-Deputy-Lamack	269.00
Cardmember Service	Enfor Equip-Dep-Drug Test Kits	362.39
Cardmember Service	Transport Fargo,ND-Meal	20.74
Cardmember Service	Transport Fargo,ND-Meal	21.58
Cardmember Service	Transport Fargo,ND-Lodging	190.94
Cardmember Service	Transport Fargo,ND-Meal	10.52
Cardmember Service	Supplies-Jail	29.97
Casey's Business Mastercard	Truman Diesel	939.55

## April 21, 2020 Bills Continued

CDW Government Inc	Equipment Repairs	\$	225.53
City of Fairmont	Dept. Dir. Mtg/Training 03/20		50.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 03/20		175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 03/20		140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 03/20		92.00
City of Lakes Media	4-MC EDA-O/C (00:30), 03/20		100.00
CleanRite ChemDry	Rug service 04/01/20		40.00
Computer Technology Solutions	Other Prof & Tech Services		214.00
Computer Technology Solutions	Other Prof & Tech Services		4,760.00
Computer Technology Solutions	4 HP monitors		832.00
Crysteel Truck Equip	Spinner Motor & Discs (stock)		445.09
Crysteel Truck Equip	Ext Kit (U-123)		1,526.00
Culligan	Water, cooler rental 03/31/20		22.00
D & T Ventures LLC	MonthlyWebSupport-PRoll04/20		225.00
Dans Appliance Inc	Repairs Equip-Jail-Dryer		91.14
DDA Human Resources Inc.	Prof Svcs-ClassifyVicWitAsst		150.00
Designing Signs Inc	Vehicle-Repair-Dep-#4604		85.00
Dewar Electric, Inc.	SB-Jail TV ReceptaclesCOVID19		2,085.58
Diamond Vogel Paints	Paint for Salt Shed		317.36
Docken Properties LLC	Office Rent May 2020		2,400.00
Eversman/Deb	Sales Verification Small City		52.32
Fairmont Area Kinship	Apr '20 Mentoring Services		3,750.00
Fairmont Ford	Maintenance; 08 Impala		33.43
Fairmont Photo Press	Bd Proceedings of 12/17/19 Mtg		150.00
Fairmont Photo Press	Bd Proceedings of 2/18/20		105.00
Fairmont Photo Press	Bd Proceedings of 3/03/20		268.54
Fairmont Photo Press	BidNotice-CHCopperRoof 03/20		60.00
Fairmont Photo Press	LBAE publish 1x		97.50
Fairmont Photo Press	PC/BOA Variance Notice; 3/11		52.50
Fairmont Photo Press	Notice to Contractors		101.25
Fairmont Photo Press	Road Restrictions		136.95
Fairmont Photo Press	Notice to Contractors		101.25
Fairmont Photo Press	Notice to Contractors		233.89
Fairmont Photo Press	Notice to Contractors		101.25
Fairmont Photo Press	Notice to Contractors		165.00
Fairmont Photo Press	Notice to Contractors		165.00
Fairmont Photo Press	Notice to Contractors		101.25
Fairmont Property, LLC	Rent May 2020		629.30
Fairmont Sentinel	LBAE Publish 2X		409.50
Fairmont True Value	CH-Repair		9.98
Fairmont True Value	15A Receptacle		5.98
Fairmont True Value	HR Building-Repair		11.28
Faribault County Sheriff	Prisoner Board-Jail-March 2020		5,800.00
Fastenal Company	Fittings (U-123)		3.80
Fastenal Company	Fittings (U-123)		28.13
Fidlar Technologies Inc	1st Qtr Avid Life Cycle Servic		2,363.00
Finstad Skidloader Service & Snow Remove	jd25 - Rpr blowout		1,131.00

## April 21, 2020 Bills Continued

Finstad Skidloader Service & Snow Remove	jd95 - Open Main blockage	\$ 690.00
Finstad Skidloader Service & Snow Remove	cd19 - Rpr 5ft of 24in	875.00
Fleet and Farm Supply	SB-Repair (Jail)	13.03
Fleet and Farm Supply	Supplies-Jail	3.99
Fleet and Farm Supply	Supplies-Jail	39.92
Forestry Suppliers	Sokkia Level Books	94.68
Forsberg Farm Drainage	jd59 - Replace 1200ft Main	9,672.00
Frontier Communications	April 2020 Phone Bill-Crt Admi	270.82
Frontier Communications	April 2020 Phone Bill-PD	386.89
Frontier Communications	April 2020 Phone Bill-Transit	19.34
Frontier Communications	April 2020 Phone Bill-Commissi	38.69
Frontier Communications	April 2020 Phone Bill-Sisseton	38.69
Frontier Communications	April 2020 Phone Bill-Coordina	58.03
Frontier Communications	April 2020 Phone Bill-Aud/Trea	154.75
Frontier Communications	April 2020 Phone Bill-Drainage	38.69
Frontier Communications	Telephone Service 04/01/20	69.97
Frontier Communications	Telephone, DSL Svc 04/01/20	212.44
Frontier Communications	Internet (EIA) 20 Mbps 4/30/20	350.00
Frontier Communications	April 2020 Phone Bill-Victim W	77.38
Frontier Communications	April 2020 Phone Bill-Recorder	96.72
Frontier Communications	April 2020 Phone Bill-Assessor	116.06
Frontier Communications	April 2020 Phone Bill-P&Z	96.72
Frontier Communications	April 2020 Phone Bill-Veterans	38.69
Frontier Communications	Data Circuit April	340.00
Frontier Communications	April 2020 Phone Bill-MIS	38.69
Frontier Communications	April 2020 Phone Bill-Sheriff	386.89
Frontier Communications	Telephone-Local services	296.65
Frontier Communications	April 2020 Phone Bill-Probatio	154.75
Frontier Communications	April 2020 Phone Bill-Extensio	58.03
Frontier Communications	April Ext Internet Bill	553.74
Frontier Communications	Hwy's Portion	193.44
Frontier Communications	April 2020 Phone Bill-Law Lib	19.34
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,393.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	399.33
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	274.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	478.95
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	124.66
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	111.50
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	141.67
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	381.67
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	161.50
FSSolutions	Pre-Empl Drug Screens	112.76
Galls LLC	Uniform-Initial Issu-Dep-Wells	341.64
Galls LLC	Uniform-Initial Iss-Dep-Wells	143.23
Gordon Flesch Company Inc	4/2/2020 Canon Lease	129.44
Government Forms and Supplies LLC	2 Steel Shelves (vault)	1,178.38
Graham Tire Co of Fairmont	Packer Tire (U-85)	182.00

## April 21, 2020 Bills Continued

Graham Tire Co of Fairmont	Packer Tire Repair (U-85)	\$ 30.38
Graham Tire Co of Fairmont	Trailer Tires (U-47)	975.36
H & L Mesabi	Carbide Cutting Edges	13,321.32
Hanson/Todd G & Jennifer J	jcd350 - Damage Pymt	1,196.00
Hill Site Care	jd28 - rmv fallen tree	390.00
Hill Site Care	jd414 - Final rpr bid pymt	10,594.60
Hill Site Care	jd414 - Rpr'd 2 sinkholes	669.00
Hill Site Care	jd414 - Connect 4 lats to A38	1,769.40
Hill Site Care	jd414 - Rmv bail from ditch	270.00
Hoffman Filter Service	SB-GenReplacProject-FuelTank	300.00
Hometown Sanitation Services LLC	Courthouse - Apr 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - Apr 2020	139.99
Hometown Sanitation Services LLC	1200 N State - Apr 2020	103.34
Hometown Sanitation Services LLC	Recycling Contract	29,566.24
Hometown Sanitation Services LLC	HR Bldg - Mar 2020	174.99
Hy-Vee Food Service	Food Jail-3/8/20-390 Meal/Sack	2,086.50
Hy-Vee Food Service	Food Jail-3/8/20-87 Weekend	696.00
Hy-Vee Food Service	Food Jail-3/8/20-44 Snacks	121.00
Hy-Vee Food Service	Food Jail-3/8/20-10 extra OJ	7.50
Hy-Vee Food Service	Food Jail-3/15/20-360 Meal/Sac	1,926.00
Hy-Vee Food Service	Food Jail-3/15/20-96 Weekend	768.00
Hy-Vee Food Service	Food Jail-3/15/20-45 Snacks	123.75
Hy-Vee Food Service	Food Jail-3/22/20-328 Meal/Sac	1,754.80
Hy-Vee Food Service	Food Jail-3/22/20-86 Weekend	688.00
Hy-Vee Food Service	Food Jail-3/22/20-40 Snacks	110.00
Hy-Vee Food Service	Food Jail-3/29/20-262 Meal/Sac	1,401.70
Hy-Vee Food Service	Food Jail-3/29/20-59 Weekend	472.00
Hy-Vee Food Service	Food Jail-3/29/20-32 Snacks	88.00
Hy-Vee Food Service	Food Jail-3/31/20-73 Meal/Sack	390.55
HyVee Pharmacy	Medical/Rx-Jail	28.15
HyVee Pharmacy	Medical/Rx-Jail	8.99
HyVee Pharmacy	Medical/Rx-Jail	8.00
HyVee Pharmacy	Medical/Rx-Jail	9.00
HyVee Pharmacy	Medical/Rx-Jail	(193.99)
HyVee Pharmacy	Medical/Rx-Jail	16.48
HyVee Pharmacy	Medical/Rx-Jail	25.77
HyVee Pharmacy	Medical/Rx-Jail	54.32
HyVee Pharmacy	Medical/Rx-Jail	38.61
HyVee Pharmacy	Medical/Rx-Jail	15.90
HyVee Pharmacy	Medical/Rx-Jail	20.34
HyVee Pharmacy	Medical/Rx-Jail	40.03
HyVee Pharmacy	Medical/Rx-Jail	2.60
HyVee Pharmacy	Medical/Rx-Jail	5.99
Hy-Vee, Inc.	Dept. Dir. Mtg/Training 03/20	8.25
I & S Group Inc	Proj#18-22326.03CopperDomeRest	17,715.37
I & S Group Inc	cd28imp - Prelim Rpt	13,653.50
Jackson County Sheriff Dept	Prisoner Board-March 2020	1,260.00

## April 21, 2020 Bills Continued

Jackson County Sheriff Dept	Medical Service-Jail-March	\$	5.00
JAMIE WILL MASONRY, LLC	Return Driveway Deposit		400.00
John Deere Financial	Filter		55.90
Jones Law Office	Court Appt Atty Fees		275.00
Jones Law Office	Court Appt Atty Fees		40.00
Kennedy & Graven	2019ABond Issue Costs		6,000.00
Kinser Law Office PLLC	Court Appt Atty Fees		220.00
Kinser Law Office PLLC	Court Appt Atty Fees		170.00
Kling Excavating & Scrap Iron/Larry	jd93 - Rpr 15in tile		120.00
Lakeview Funeral Home	Trnprt-Examiner-3/24/20		739.70
Lakeview Funeral Home	Trnsprt-Examiner-3/2720		739.70
Landscaping Plus Inc	CH-Snow Removal 02/20		1,675.00
Landscaping Plus Inc	CH-Parking Lot #1 02/20		297.50
Landscaping Plus Inc	CH-Parking Lot #2 02/20		170.00
Landscaping Plus Inc	1200 No. State 02/20		812.50
Landscaping Plus Inc	Impound 02/20		112.50
Landscaping Plus Inc	HR-Snow Removal 02/20		233.75
Laue/Jessica	Rural Land Quintile Appraisal		62.10
Loffler Companies Inc	Color Copier Costs Mar 2020		105.26
Loffler Companies Inc	B/W Copier Costs Mar 2020		19.94
Lynn Card Company	Supplies-Office		105.00
Manna Health	Jail-Annual Med Director Fee		500.00
Martin County Recorder	jd10 - Lien Release		46.00
Martin County Recorder	jd13 - Lien Release		46.00
Martin County Recorder	jd41 - Lien Release		46.00
Martin County Recorder	jd44 - Lien Release		46.00
Martin County Recorder	jd50 - Lien Release		46.00
Martin County Recorder	jd66 - Lien Release		46.00
Martin County Recorder	jd67 - Lien Release		46.00
Martin County Recorder	jd102 - Lien Release		46.00
Martin County Recorder	jd116 - Lien Release		46.00
Martin County Recorder	jd391 - Lien Release		46.00
Martin County Recorder	cd24 - Lien Release		46.00
Martin County Recorder	cd47 - Lien Release		46.00
Martin County Recorder	cd69 - Lien Release		46.00
Martin County Star	Local Board of Appeal Schedule		117.60
Martin County Star	Spons Ad-"Poison Prevention"		20.00
Martin County Star	Road Restrictions		70.00
Matthew Bender & Co Inc	MN Family Law Prac #71		206.10
Mayo Clinic	Sex Asslt-Exam-#MRC20-1044		938.00
Mayo Clinic Health System - Fairmont	Medical Srvc-#MP1272985950		57.47
Mayo Clinic Health System - Fairmont	Medical Srvc-#MH104178761701		1,545.40
Mayo Clinic Health System-Fmt-Hospital	Pre-Empl Drug Screens		64.00
McKesson Medical-Surgical Government Sol	Supplies-Medical-Jail		82.62
McKesson Medical-Surgical Government Sol	Supplies-Medical-Jail		51.55
Melson/Robert C	jcd350 - Damage Pymt		70,239.00
Metal Culverts Inc	Culverts & Bands		33,318.44

## April 21, 2020 Bills Continued

Metro Sales Inc	Maint/Agrmt-Copier-Jail	\$ 162.00
Minnesota Counties Computer Coop	CAMA Maint/Sppt 2Q2020	3,090.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	875.13
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,370.69
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	275.07
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	23.75
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	411.75
Minuteman Press	MCVM Dedication Invites/Env	493.66
Newman Signs	Perch Signs	33.91
Newman Signs	Signs (stock)	1,068.05
Newman Signs	Fair Board Signs	102.74
Nordby/Michael K & Christine A	jdcd350 - Damage Pymt	4,048.02
Northland Trust Services Inc	jd2mf - Interest on Bond	4,387.50
Northland Trust Services Inc	jd4fm - Interest on Bond	831.25
Northland Trust Services Inc	jd7fm - Interest on Bond	612.50
Northland Trust Services Inc	jd21 - Interest on Bond	325.00
Northland Trust Services Inc	jd28 - Interest on Bond	2,031.25
Northland Trust Services Inc	jd40imp - Interest on Bond	17,068.75
Northland Trust Services Inc	jd4mw - Interest on Bond	425.00
Nu Way Cooperative	Trimont Diesel	707.27
Nu Way Cooperative	Fmt Diesel	3,906.00
Nu Way Cooperative	Fmt Gas	3,972.50
Nu Way Cooperative	Dunnell Diesel	451.91
Olson Rentals Inc	Pressure Washer Parts	11.95
ONE Office Solution	MC Policy Binders/Burgundy	57.53
ONE Office Solution	Ink & Supplies-Jessica	113.39
ONE Office Solution	Of. Supplies; Disinfect Wipes	17.62
ONE Office Solution	Of. Supplies; Legal Copy Paper	9.96
ONE Office Solution	Of. Supplies; Batteries	7.40
Osmundson Construction Inc	jd9 - Rpr 32ft 8in	2,170.86
Owens/Matthew J	Uniform Allowance-Deputy	800.00
PC Janitorial Supply	Vacuum Cleaner	435.95
Prairieland	SW Coordinator Expenses	223.35
Prairieland	Road Ditch Garbage	40.48
Public Utilities	Utilities Lake Ave #1 Cthouse	1,410.43
Public Utilities	Utilities Cthouse	1,008.45
Public Utilities	Utilities Sec Bldg	6,616.82
Public Utilities	Utilities Transit Bldg-Impound	94.62
Public Utilities	Utilities 121 N Main	104.66
Public Utilities	Utilities 117 N Main	307.30
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.82
Public Utilities	Tar Tank	127.91
Public Utilities	Fmt Shop	1,374.08
Public Utilities	Utilities 1200 N State St	342.38
Public Utilities	Utilities Bank Bldg	2,728.33
R S Eden	Drug Testing-Lab Cost 3-31-20	329.61

## April 21, 2020 Bills Continued

Ramsey County	Autopsy-Base Fee-#2020-00849	\$	500.00
Ramy Turf Products LLC	Staples, Grass Seed, etc		1,626.00
Rettke/David & Sandra	jcd350 - Damage Pymt		16,519.68
Richards Auto Repair & Towing	Tow-#MRC20-1150-Carroll		180.00
Richards Auto Repair & Towing	Vehicles-Repairs-Dep-#4600		52.09
Richards/Mindy	Supplies-Office-Disinfectant..		20.40
River Bend Business Products	Laminating Park Covid Signs		36.94
River Bend Leasing	Mthly Lease Billing-Copier		211.00
Rosburg Construction	jd18 - Rpr hole Sec3 RG twp		413.50
Rosburg Construction	jd367 - Hydro ditch bank		2,500.00
Rosburg Construction	cd3 - Ditch slough Sec17		560.00
Rosburg Construction	cd23 - rpr 15in Sec11 Jay twp		458.12
Rosburg Construction	cd25 - Rpr IntK Sec11 LFtwp		462.00
Rosburg Construction	cd53 - rpr & jett 2 intks		1,135.50
RVS Shredding	Shredding Svc - 04/01/20		49.50
Scholl/Steven	jcd350 - Damage Pymt		8,833.39
Sheplee/Mike	LBAE Mtgs; Housing Abatement		146.63
SHI International Corp	1-Microsoft Office Std License		275.43
SHI International Corp	1-Surface Pro (Hauglid)		1,216.00
South Central Electric Assn.	Trimont Elec		45.00
Span Publishing Inc	Ref Book-2020 LE Directory		149.00
State of MN Department of Correction	SharParole&Probatn07to12/31/19		159,966.45
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Streichers	Unfrm-Initial Issue-Dep-Wells		106.99
Streichers	Unfrm-Initial Issue-Dep-Wells		73.98
Streichers	Unfrm-Initial Issue-Dep-Wells		302.93
Thomson Reuters West Payment Center	Westlaw Charges 03/01-03/31/20		596.84
Thomson Reuters West Payment Center	Mn Rules of Court		155.00
Thomson Reuters West Payment Center	West Info Charges Feb. 2020		782.78
Thyssenkrupp Elevator Corporation	CH/SB-Elev 2nd Qtr 20		604.64
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 20		1,321.66
Turnkey Corrections	Concession/Comm-Jail		773.28
Turnkey Corrections	Supplies-Misc		48.95
Twin City Optical Co., Inc.	B.Winter Safety Glasses		296.86
Uline Inc	Pamphlet Holder		44.60
Upstream Trust	jcd350 - Damage Pymt		6,365.44
US Bank Equipment Finance	5/5/2020 Ricoh Copier Lease		111.26
Verizon Connect	Monthly Service-March 2020		284.25
Wal-Mart Community	Misc Sign Supplies		2.64
Wal-Mart Community	Covid Safety Supplies		34.13
Wells/Adam	Unfrm-Initial Issue-Dep		20.74
Wells/Adam	Unfrm Allowance-Jail		20.74
William V MacGill & Co	Supplies-Medical-Jail		330.00
Wold Architects And Engineers	Project#192182Garage		750.00
Wold Architects And Engineers	Project#192182GarageReimbs		18.75
Wold Architects And Engineers	Project#202010RecOffSvcCntr		585.00
Wold Architects And Engineers	Project#202010RecOffReimbs		14.63

## April 21, 2020 Bills Continued

Wold Architects And Engineers	Project#202011HRBoilerReplac	\$	2,725.32
Wold Architects And Engineers	Project#202011HRBoilerReimbs		68.13
Xerox Corporation	Wide Format Copier Maint		55.00
Zep Sales & Service	Zep 40		266.11
Ziegler, Inc.	Cap Assembly		106.93
	<b>Total</b>	<b>\$</b>	<b><u>619,524.19</u></b>