

## June 2, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Paint	\$ 65.48
American Welding & Gas, Inc.	Welding Supplies	85.65
AMERIPRIDE SERVICES, INC	Shop Towels/Mops/First Aid Sup	110.26
AMERIPRIDE SERVICES, INC	Shop Towels/Mops/First Aid Sup	108.26
Anderson Tiling LLC	jd93 - Rpr hole in Main Sec34	275.00
Anderson/Clifford & Marla	RFD PPD 2020 TAX 08.032.0800	36.00
Arnold Motor Supply	Core Credit (U-2)	(50.00)
Arnold Motor Supply	Repl Lens	9.15
Arnold Motor Supply	Repl Lens	1.83
Arnold Motor Supply	Fuel Filter	9.10
Arnold Motor Supply	Oil Filters	11.16
Arnold Motor Supply	Parts (U-2)	161.17
Arnold Motor Supply	Oil	54.72
Arnold Motor Supply	Oil Seals, Taper Bearing Parts	2,163.60
Arnold Motor Supply	Brake Cleaner/Oil Dri	99.12
Arnold Motor Supply	Core Credit (U-32)	(72.00)
Arnold Motor Supply	Battery (U-32)	301.80
Avenu Holdings, LLC	New Roads Software Support	6,042.80
Beemer Companies Inc	jd100 - Rpr BrG 12ft 12in	1,118.84
Beemer Companies Inc	cd46 - Jett Main Sec2	1,834.00
BLAC Construction	cd50 - Rpr outlet	7,198.89
Bob Lunz	jd27 - trapped 3 Beaver	150.00
BOMGAARS	Plow Links	23.98
Burns Lock & Key	Repairs-Door Locks in Jail	270.00
Canon Financial Services, Inc.	Canon Contract - May 2020	114.71
Cardmember Service	Background Check ServiceMay'20	66.00
Cardmember Service	Credit; SSTS Training4/20-24	(495.00)
Cardmember Service	CH-Supply (COVID-19)	34.94
Cardmember Service	Wellness-Salsa Garden 2020	148.37
Cardmember Service	Wellness-Victory Garden 2020	586.29
CDW Government Inc	Computer Hardware	140.71
Computer Technology Solutions	A/T Laptops-Elections	2,120.00
D & S Trophies	CH-Supplies (COVID-19)	544.00
Day Plumbing Heating & Air	CH-Repair	156.25
Day Plumbing Heating & Air	CH-Repair	125.21
Decisionone Corporation	Maintenance Agreements	164.45
Fairmont Photo Press	Bd Proceedings of 4/21/20	110.00
Fairmont Photo Press	Printed #10 Envelopes	140.65
Fairmont Photo Press	Public Notice; BOA/PC 5/6	147.50
Fairmont Photo Press	Camping Envelopes	286.40
Fairmont Photo Press	Spray Notice	50.00
Fairmont Photo Press	Bid Ad (Construction Projects)	146.25
Fairmont Photo Press	Bid Ad (Construction Projects)	146.25
Fairmont Photo Press	Bid Ad (Construction Projects)	146.25
Fairmont True Value	CH-Supply	4.29
Farm & Home Publishers	Ref Materials-Plat Books-Ad	270.00

## June 2, 2020 Bills Continued

Fastenal Company	Nylock Nuts	\$ 15.84
Fidlar Technologies Inc	APRIL LAREDO USAGE	799.70
Fleet and Farm Supply	CH-Repair	69.00
Fleet and Farm Supply	Bldg Maint 1200 N State	46.09
Fleet and Farm Supply	CH-Supply	3.59
Fleet and Farm Supply	CH-Supply	22.99
Fleet and Farm Supply	Bldg Maintenance-Jail	21.46
Fleet and Farm Supply	Screws/Nuts/Bolts (Ced/Hans)	16.97
Fleet and Farm Supply	2 Gal Sprayer (Parks)	16.99
Fleet and Farm Supply	Grip Clips (Park Mower)	3.99
Fleet and Farm Supply	Insect Killer	11.99
Fleet and Farm Supply	Bulb	4.99
Fleet and Farm Supply	Rope Clips	6.72
Fleet and Farm Supply	Silicone (U-24)	4.79
Fleet and Farm Supply	Rain Gauge (Dunnell)	3.99
Fleet and Farm Supply	Rubber Hose Washer	1.99
Fleet and Farm Supply	Rain Gauge (Trimont)	3.99
Fleet and Farm Supply	Snipper	16.99
Fleet and Farm Supply	Rain Gauge (Fmt)	3.99
Fleet and Farm Supply	Hose, Quick Links	84.76
Fleet and Farm Supply	Great Stuff Foam	19.96
Fleet and Farm Supply	Rain Gauge (Fmt)	3.99
FleetPride, Inc	Telescopic Cylin (U-80)	1,419.68
Frontier Attn: Access Billing	Phone-Mthly Intrastate Acc Fee	272.81
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
G & R Controls	HR-Repair	400.25
Galls LLC	Unifrm-Initial Issue-Dep-Wells	134.99
GARBERS/CHARLES J	S.Toed Boots Reimb	75.00
Garry/Robert & Melissa	14.013.0100 Refund 2020	2,040.00
Gordon Flesch Companies Inc	Copier Usage fee 4-24-20	45.92
Gordon Flesch Company Inc	Copier Lease 5-20-20	83.95
Green Tech Recycling LLC	Elec & Appl Recycling	3,646.80
Harrison Truck Centers	Hub Caps	17.74
Harrison Truck Centers	LED Pigtail (U-24)	3.55
Harrison Truck Centers	Bulbs (stock)	23.75
Harrison Truck Centers	Bulb (U-47)	4.75
Harrison Truck Centers	Air Valve (U-64)	19.39
Harrison Truck Centers	Starter (U-32)	326.51
Harrison Truck Centers	Term Male GT150S (U-25)	4.40
Harrison Truck Centers	Brake Kits (U-25)	100.58
Harrison Truck Centers	Shoe Lining Brake Kit (U-25)	45.74
Hill Site Care	jd3 - Rpr slough @ 240th Ave	4,650.94
Hill Site Care	jd51 - Rpr washout	1,049.00
Hill Site Care	jd95 - Main Jett&Rpr 18ft 18"	3,173.76
Hill Site Care	jd214mf-RprBrT83 20' 10" 6' 8"	4,172.88
Hill Site Care	jd214mf - Rpr BrT 20ft 24in	2,937.55
Hill Site Care	cd22 - Work on Main Sec26&27	6,177.43

## June 2, 2020 Bills Continued

Hill Site Care	cd38 - Rpr Main & Br21 reroute	\$ 5,335.45
Human Services of Martin &	Monthly Draw	302,451.17
I & S Group Inc	Proj#18-22326.02MasonryRest	758.96
I & S Group Inc	Proj#18-22326.03CopperDomeRest	3,600.00
Jenkinson Abstract Company	RFD PPD 2020 TAX 04.036.0300	124.00
Jetter Clean Inc	jd101 - Jett Main 1 @ Hwy 4	984.00
John Deere Financial	Misc Part	5.94
John Deere Financial	Paint	20.34
K & W Electric Inc	Wiring for Tar Tank	182.30
King/Greg & Dianne	23.043.0130 Refund 2020	2,722.00
Klanderud/Corey	Warrant Pickup-ND-Jail	162.06
Kling Excavating & Scrap Iron/Larry	cd31 - Rpr Washout LatC&D	240.00
Kling Excavating & Scrap Iron/Larry	cd41 - Cement joints on 18in	253.00
Larkin Hoffman	2020LegisRepresentation 04/20	5,000.00
Lintelman/Seth R & Elizabeth R	05.028.0375 Refund 2020	1,150.00
Mankato - Fairmont Fire & Safety	1200 N.StateStr-FireExtlInspec	275.00
Mars Investment LTD Partnership	RFD PPD 2020 TAX 08.023.0500	1,598.00
Mayo Clinic	Medical Services-Jail	83.97
Mayo Clinic Ambulance	Medical Transprt-Jail-20-39557	2,065.88
Metro Sales Inc	Contract Base5/26-6/25/20	134.95
Metro Sales Inc	Copier Maint	506.83
Miller/Gary & Janet	RFD PPD 2020 TAX 06.028.0600	70.00
Minnesota Counties Computer Coop	Lynda.com-Christine	24.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St	30.84
Minnesota Energy Resources Corp.	Utilities 121 N Main St	75.73
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	215.36
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,294.57
Moore and Ace Inc	Rain Gauge (Survey Crew)	9.18
Moore and Ace Inc	Rain Gauge (Survey Crew)	5.98
M-R Sign Co, Inc.	3-Reserved Parking Only	118.48
MRCI-Mankato	Apr'20-CH/SB/LEC Janitorial	798.31
MURPHY/PRUDENCE	cd2-Reissue Pat M. Buffer Pymt	1,259.12
Napa Auto Parts Of Fairmont	Battery; 2006 Truck	139.99
Napa Auto Parts Of Fairmont	Weed Whip Parts	47.71
Nelson/Kevin Robert	RFD PPD 2020 TAX 23.041.0120	154.00
Nu Way Cooperative	Dunnell Diesel	411.16
Nu Way Cooperative	Trimont Diesel	179.18
Olson/Gordon & Vera	23.039.0565 Refund 2020	48.00
ONE Office Solution	Calulator-Jody	133.99
ONE Office Solution	Of. Supplies; Marker Pens	22.08
ONE Office Solution	Toner (Yellow/Magenta)	467.84
PC Janitorial Supply	CH-Supply (COVID-19)	37.96
PC Janitorial Supply	CH-Supply (COVID-19)	191.40
PC Janitorial Supply	CH-Supply	47.40
PC Janitorial Supply	Supplies-Jail	85.45
Phoenix Supply	Supplies-Jail	382.00
Phoenix Supply	Supplies-Jail	146.45

## June 2, 2020 Bills Continued

PrairieLand	SW Coordinator Wages	\$ 2,346.78
PrairieLand	Uline - HHW Supplies	320.66
PrairieLand	Casey's-Fuel-RecyclingDelivery	22.78
PrairieLand	USPS-Postage -County Bills	0.94
PrairieLand	USPS-Postage -County Bills	0.94
Ramsey County	PostMort Exam Exp-#202001119	1,475.00
Red Rock Rural Water System	Ced/Hans	27.00
Restoration Services, Inc.	CH-Project#17-22326-Pmt#4	95,522.50
Ritter/Kenneth or Diane	02.003.0300 Refund Ritter	19.02
River Bend Business Products	Maint Canon Copier May '20	36.00
River Bend Business Products	Supplies-Office	204.63
River Bend Leasing	Maint/Lease Agrmt-Copier	211.00
Road & Bridge Fund	Sign Posts for Recycling Signs	102.80
Scheff/Brian & Teresa	RFD PPD 2020 TAX 03.030.0400	13.00
SCHULTZ/BEAUDIEN	D/W Deposit Refund	150.00
Secretary Of State	Notary Appt.-Jail-M Parrott	120.00
Smiths Greenhouse & Tree Farm	CH-Repair(2020 Flower Beds)	369.00
Sunburst Chemicals Inc	Supplies-Jail	401.18
Vargas Harbo/Dinah	Interpreting Serv. 5-18-20	15.00
Verizon Connect	Monthly Service Fee-April 2020	246.75
W W Blacktopping, Inc.	Patch Mix	616.08
W W Blacktopping, Inc.	Patch Mix	610.47
W W Blacktopping, Inc.	Patch Mix	1,323.45
W W Blacktopping, Inc.	Patch Mix	663.51
Ziegler, Inc.	Core Assembly (U-63)	1,144.38
Ziegler, Inc.	Spring Assembly (U-63)	172.50
	<b>Total</b>	<b><u><u>\$ 497,744.87</u></u></b>