

## July 21, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Access Family Medical Clinic	Medical Services Jail	\$ 191.00
Aero Transport Inc	Transport-Tires for Recycling	816.00
Anderson/Wes	7/06/20 EDA Meeting	30.00
Anderson/Wes	7/06/20 EDA Meeting Mileage	17.25
Ballard/Cory	Reimbursement - 4616	55.43
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 06/20	286.00
Beemer Companies Inc	Septic Grant; Wedel	2,500.00
Beemer Companies Inc	Septic Loan; Wedel	13,663.09
Blue Earth County Sheriff Department	Partol MDT's 2nd Qtr	1,440.00
Blue Earth County Sheriff Department	Annual Reg Log Maint Fee 2020	3,269.43
Bob Barker Co Inc	Jail Transport Equip	249.90
Bureau Of Criminal Apprehension	PTC-2nd Qtr-New-61 Renew-10	660.00
Bureau Of Criminal Apprehension	CJDN Access Fee	390.00
Cardmember Service	Office Supplies-Sneeze guard	164.69
CDW Government Inc	Stand Up Desk Cables - Jean	81.34
CDW Government Inc	Computer Hardware	113.48
City of Lakes Media	5-MC EDA-LIVE (02:00), 06/20	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 06/20	140.00
City of Lakes Media	1-MC EDA NoDescripGiven, 06/20	275.00
CleanRite ChemDry	Rug service 06/01/20	40.00
Closs Septic Systems	Septic Grant;Sandersfeld	2,500.00
Closs Septic Systems	SepticLoan; Sandersfeld	10,500.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Cress Refrigeration Inc	SB-Repair AC Units	1,797.26
Culligan	Cooler Rental-Svc-H2O 06/30/20	29.50
D & S Trophies	Desk Plate-Christine Hasek	20.00
D & T Ventures LLC	MonthlyWebSupport-PRoll07/20	225.00
Decisionone Corporation	Maintenance Agreements	164.45
Docken Properties LLC	Office Rent August 2020	2,400.00
Dunhams Sports	Jail Inmate Clothing	17.99
Fairmont Photo Press	PubNotice-5 YR CIP Plan(7/01)	90.00
Fairmont Photo Press	PubNotice-4 AppsTxAbate	123.75
Fairmont Photo Press	Birth envelopes	186.35
Fairmont Photo Press	PC/BOA Public Notice; July 8	165.00
Fairmont Photo Press	Jail Forms	49.90
Fairmont Property, LLC	Rent August 2020	629.30
Faribault County Sheriff	Jail Inmate Boarding	500.00
Fidlar Technologies Inc	3/2020-6/2020 Avid Life Cycle	3,246.10
Fleet and Farm Supply	CH-Repair	3.98
Fleet and Farm Supply	CH-Repair	11.37
Fleet and Farm Supply	CH-Repair	11.98
Fleet and Farm Supply	Jail Paint Supplies	12.47
Flohers/Steve	Mileage - June 2020	25.30
Foty Lock & Safe	CH-Rep(Fit key to cam lock)	19.00
Frontier Communications	Telephone Service 07/01/20	72.23
Frontier Communications	TelephoneSvc (3lines) 07/01/20	221.68

## July 21, 2020 Bills Continued

Frontier Communications	Internet(EIA)20Mbps to 7/31/20	\$ 350.00
Frontier Communications	Data Circuit July	340.00
Frontier Communications	Phone - Local Svcs	308.34
Frontier Communications	June Ext Internet Bill	585.70
G & R Controls	SB-Preventive Maint 07-12/2020	1,005.00
Galls LLC	Initial Issue Deputy Wells	151.07
Galls LLC	Initial Issue Deputy Stevens	120.26
Galls LLC	Initial Issue Deput Stevens	313.39
Gordon Flesch Company Inc	July Canon Lease	122.48
Gordon Flesch Company Inc	6/27/20-6/26/21 Canon Main Agr	183.75
Green Tech Recycling LLC	Elec & Appl Recycling	3,879.60
Hometown Sanitation Services LLC	1200 N State - July 2020	168.33
Hometown Sanitation Services LLC	Courthouse - July 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - July 2020	139.99
Hometown Sanitation Services LLC	Recycling Contract	29,676.24
Hometown Sanitation Services LLC	HR Bldg - June 2020	174.99
Hy-Vee Food Service	Jail Meals Wk End 6/7/20	1,867.85
Hy-Vee Food Service	Jail Meals Wk End 6/14/20	2,170.55
Hy-Vee Food Service	Jail Meals Wk End 06/15/2020	2,274.75
Hy-Vee Food Service	Jail Meals Wk End 6/28/20	2,435.25
Hy-Vee Food Service	Jail Meals Wk End 6/30/20	727.60
HyVee Pharmacy	Medical/Rx-Jail	196.45
HyVee Pharmacy	Medical/Rx-Jail	44.25
HyVee Pharmacy	Medical/Rx-Jail	57.81
HyVee Pharmacy	Medical/Rx-Jail	23.77
HyVee Pharmacy	Medical/Rx-Jail	8.51
HyVee Pharmacy	Medical/Rx-Jail	13.08
HyVee Pharmacy	Medical/Rx-Jail	1.30
HyVee Pharmacy	Medical/Rx-Jail	80.76
HyVee Pharmacy	Medical/Rx-Jail	82.95
HyVee Pharmacy	Medical/Rx-Jail	(50.74)
HyVee Pharmacy	Medical/Rx-Jail	44.25
Jackson County Sheriff Dept	Inmate Housing	60.00
Johnson Controls Fire Protection LP	CH-Repair(FireAlarmMaterial)	3,458.38
Jones Law Office	Court Appt Atty Fees	90.00
Jones Law Office	Court Appt Atty Fees	10.00
K & W Electric Inc	Septic Loan; Wedel	1,104.71
KNOW iNK	Poll Pad Maint Fee	5,875.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	140.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	380.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	200.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	480.00
Kral/Brooke	Reimbursement - B. Kral	59.92
Loffler Companies Inc	Color Copier Costs June 2020	95.90
Loffler Companies Inc	B/W Copier Costs June 2020	19.52
Martin County Court Administrator	Juvenile Restitution 7-9-20	880.00
Martin County Fair Inc	August Office Space Rent	500.00

## July 21, 2020 Bills Continued

Martin County Planning & Zoning	Admin Fees; Sep Loan; Wedel	\$ 229.00
Martin County Recorder	Recorder's Fee;Sep Loan; Wedel	46.00
Martin County Star	Newspaper Advertisement	50.00
Matthew Bender & Co Inc	Corbin on Cntrcts 20S1	825.46
Matthew Bender & Co Inc	MN Civ Prac #26	231.10
Mayo Clinic	Assault Testing	956.80
Mayo Clinic	Deputy Physical - 4607	364.00
Minnesota Alliance on Crime	Mmbrshp Dues (1yr to 6/30/21)	250.00
Minnesota Counties Computer Coop	3Q2020 TaxLink Support	125.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	45.00
MRCI-Mankato	Jun'20-CH/SB/LEC Janitorial	131.68
Nick's Body Shop	Deputy Car - 4617	2,002.00
Nick's Body Shop	Add'l Chrgs 4617 Sqd	200.00
Nick's Body Shop	Jail Car	3,400.89
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	7,690.00
ONE Office Solution	labels & pencils - Jessica	47.74
ONE Office Solution	Pens	22.87
ONE Office Solution	Of. Supplies; 9x12 Envelopes	31.32
ONE Office Solution	Of. Equip.; Laminator	476.81
ONE Office Solution	SD Cards	18.28
ONE Office Solution	SD Cards	18.28
ONE Office Solution	HP Ink Cartridge	205.00
ONE Office Solution	Office Chair	184.55
PC Janitorial Supply	SB-Supply	134.75
PC Janitorial Supply	CH-Supply (COVID-19)	277.20
PC Janitorial Supply	CH-Supply (COVID-19)	1,202.88
PC Janitorial Supply	Jail - Supplies	395.40
PC Janitorial Supply	Jail - Supplies	952.95
Plastocon Inc	Jail - Uniform	59.04
Poush/Joy	Reimbursement - J. Poush	3,724.75
Prairieland	Road Ditch Garbage&HHW Debris	202.38
Prairieland	Barco-TrafBarriers-Collections	2,194.89
Prairieland	CFS-Propane for HHW Forklift	31.87
Prairieland	G&D-Wiring in HHW Bldg	12.09
Public Utilities	Utilities Lake Ave #1 Cthouse	1,323.34
Public Utilities	Utilities Cthouse	10.20
Public Utilities	Utilities Sec Bldg	8,391.23
Public Utilities	Utilities Transit Bldg-Impound	111.51
Public Utilities	Utilities 121 N Main	120.01
Public Utilities	Utilities 117 N Main	298.90
Public Utilities	Utilities Boat Lift	10.22
Public Utilities	Utilities 1200 N State St	330.94
Public Utilities	Utilities Bank Bldg	3,764.72
Quill Corporation	Supplies - Lysol wipes (x2)	12.78
Quill Corporation	Supplies - Napkins 300/pk	9.03
Ramsey County	Autopsy Exam 2020-01681	1,465.00
Restoration Services, Inc.	CH-Project#17-22326-Pmt#6	5,011.35

## July 21, 2020 Bills Continued

Richards Auto Repair & Towing	2006 Truck; Brake repair	\$ 158.60
River Bend Business Products	Maint Canon Copier July '20	36.00
River Bend Business Products	Office Supplies 7-7-20	131.75
River Bend Leasing	Monthly Lease Agreement	211.00
RTT Mobile Interpretation	Minutes	11.68
RVS Shredding	Shredding Svc - 07/01/20	49.50
Schultze/Brent	7/06/20 EDA Meeting	30.00
SeaChange Print Innovations	8/11/20 Primary Ballots	7,397.09
SeaChange Print Innovations	8/11/20 Pre-Paid Postage	3,144.00
Shipping Plus	Postage	18.31
Sinn/Cory & Cara	Prop Tax Refund-04.009.0600	1,165.00
Sinn/Cory & Cara	RFD PPD 2020 TAX 04.009.0600	30.00
SolarWinds Inc	Maintenance Agreements	609.00
South Central Volunteer Dive Team	2020 Appropriation	675.00
TalkPoint Technologies Inc	Equip-Coil Cord-Dispatch	153.95
Thomson Reuters West Payment Center	Library Plan 06/01-06/30/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 06/01-06/30/20	706.05
Thomson Reuters West Payment Center	West Info July 2020	782.78
Thyssenkrupp Elevator Corporation	CH/SB-Elev 3rd Qtr 20	604.64
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 3rd Qtr 20	1,321.66
Turnkey Corrections	Comm/Concessions-Jail	625.59
Turnkey Corrections	Comm/Concessions-Jail	136.76
Turnkey Corrections	Comm/Concessions-Jail	944.74
Turnkey Corrections	Comm/Concessions-jail	376.09
Turnkey Corrections	FastCase Law Library-June	161.00
Turnkey Corrections	Concessions-Jail-Email Chrg	4.79
Turnkey Corrections	Concessions-Jail-Phone Cards	934.38
US Bank Equipment Finance	8/5/2020 Ricoh Copier Lease	111.26
Vargas Harbo/Dinah	Interpreting Serv. 6-26-20	45.00
Verizon Connect	Monthly Service Fee-June	242.85
Voss Cleaning Services Inc.	SB-Janitorial 06/20(Prorated)	498.50
Voss Cleaning Services Inc.	CH-Janitorial 06/20(Prorated)	498.50
Voss Cleaning Services Inc.	HRB-Janitorial 06/20(Prorated)	749.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chrg	7.10
WEX Bank	Gas,Diesel,Other-Dep-#4602	85.17
WEX Bank	Gas,Diesel,Other-Dep-#4609	64.36
WEX Bank	Gas,Diesel,Other-Dep-#4616	53.81
WEX Bank	Gas,Diesel,Other-Dep-#4618	335.18
WEX Bank	Gas,DieselOther-Dep-#4618	10.00
WEX Bank	Gas,Diesel,Other-Dep-#4615	66.07
WEX Bank	Gas,Diesel,Other-Dep-#4604	20.25
WEX Bank	Gas,Diesel,Other-Dep-#4606	28.43
WEX Bank	Gas,Diesel,Other-Jail-#12	15.49
Wold Architects And Engineers	SB-Project#192056Gen Rplcmt75%	663.00
Wold Architects And Engineers	SB-Project#192056GenRplReimbs	25.47
Wold Architects And Engineers	Project#192182Garage	300.00
Wold Architects And Engineers	Project#192182GarageReimbs	627.61

**July 21, 2020 Bills Continued**

Wold Architects And Engineers	Project#202010RecOffSvcCntr	\$ 90.00
Wold Architects And Engineers	Project#202010RecOffReimbs	2.25
Wold Architects And Engineers	Project#202011HRBoilerReplac	270.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	6.75
Zixcorp Corporation	Maintenance Agreements	<u>8,400.00</u>
<b>Total</b>		<b><u><u>\$ 190,159.80</u></u></b>