

October 1, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Ad Mfg Inc	Printing Expense (GRANT)	\$ 1,497.00
Advanced Systems Inc IA	Copier Usage fee 9-10-19	212.28
Advanced Systems Inc TX	Copier Lease 9-19-19	83.95
American Institutional Supply	Concessions/Comm-Jail	722.91
Anderson/Wes	09/10/19 EDA Meeting	30.00
Anderson/Wes	09/10/19 EDA Meeting Mileage	18.56
Association of MN Counties	Flohrs-POLCOM2019/REG5	225.00
Association of MN Counties	Mahoney-POLCOM2019/REG5	225.00
Association of MN Counties	Belgard-POLCOM2019/REG5	225.00
Association of MN Counties	Smith-POLCOM2019/REG5	225.00
Association of MN Counties	Higgins-POLCOM2019/REG5	225.00
Association of MN Counties	Hauglid-POLCOM2019/REG5	225.00
Beemer Companies Inc	Septic; Kotewa; Grant	2,500.00
Beemer Companies Inc	Septic; Kotewa	15,266.86
Beemer Companies Inc	Bldg Maint 1200 N State	875.00
Belgard/Elliot	Mileage - August 2019	16.24
Bob Barker Co Inc	Supplies-Jail	688.37
Bob Barker Co Inc	Supplies-Jail	436.78
Boe/Andrew	Conference-Jail-Meals	7.11
Briggs	Shopko Property Tax Appeal	959.20
Briggs	Wal-Mart Property Tax Appeal	7,537.04
Canon Financial Services, Inc.	Canon Contract - Sept 2019	114.71
Cardmember Service	6Meals-AMCPOLCOM2019	133.97
Cardmember Service	Belgard-LodgingAMCPOLCOM19	281.72
Cardmember Service	Mahoney-LdgingAMCPOLCOM19	281.72
Cardmember Service	Smith-LodgingAMCPOLCOM19	281.72
Cardmember Service	Flohrs-Lodging AMCPOLCOM19	281.72
Cardmember Service	Higgins-LdgingAMCPOLCOM19	140.86
Cardmember Service	Hauglid-LdgingAMCPOLCOM19	281.72
Cardmember Service	MnGFOAConf-Jessica	210.00
Cardmember Service	MAAO Reg Mbr Appl Jessica Laue	50.00
Cardmember Service	2019 Land Use Workshop;9/18	65.00
Cardmember Service	CH-Supply	2.64
Cardmember Service	2019 Recog-Prize Jake's Pizza	50.00
Cardmember Service	2019 Recog-Prize HyVee	50.00
Cardmember Service	2019 Recog-Prize Bean Town	50.00
Cardmember Service	2019 Recog-Prize Fareway	50.00
Cardmember Service	2019 Recog-Prize El Agave	50.00
Cardmember Service	2019 Recog-Prize KwikTrip	50.00
Cardmember Service	Casey's Pizza Teen Ct. 9-17-19	34.87
Cardmember Service	JCPenney 9-19-19	378.63
City of Fairmont	50/50SplitofMIDCOSvcsforCHS	5,000.00
City of Lakes Media	Printing Expense KSUM (GRANT)	2,766.40
City of Lakes Media	Printing Expense KFMC (GRANT)	3,078.40
City of Trimont	JCD350 Hall Rent DNR ISG Agrmt	100.00
Com-Tec Land Mobile Radio	Vehicle Repr-Sqd Install #4615	2,700.00

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Com-Tec Land Mobile Radio	Vehicle Rpr-Sqd Install #4600	\$ 3,051.66
Com-Tec Land Mobile Radio	Vehicle Rpr-Uninstall sqd#4600	416.25
Creative Forms & Concepts Inc	LaserPayrollChecks	420.52
D & S Trophies	CH-Repair (Room 104)	2.00
D & S Trophies	2019AwardsofExcellence	245.00
Davis/Cameron Law Offices	Hrly Court Appt Legal Fees/Cst	830.00
Day Plumbing Heating & Air	Septic; Kotewa	3,911.00
DC Power Solutions, LLC	Dispatch-Replace UPS Batteries	1,888.00
Decisionone Corporation	Maintenance Agreements	164.45
Designing Signs Inc	New Logo-2003 Ford	95.00
Dewar Electric, Inc.	SB-OutsideReceptacleNWCorner	116.54
Dewar Electric, Inc.	SB-NewPowerSplyforCameras	852.25
Dewar Electric, Inc.	SB-Add4-PlexBookingRmJail	257.10
Dewar Electric, Inc.	SB-RplcRec&CVRonWSIDEofBldg	121.52
Dewar Electric, Inc.	Bldg Maint 1200 N State	262.54
Fairmont Area Chamber Of Commerce Inc	Printing expense (GRANT)	180.00
Fairmont Area Chamber Of Commerce Inc	2019 Employee Recognition	550.00
Fairmont Family Dentistry	Medical Services-Jail	367.00
Fairmont Ford	2003 Ford/ChangeTires/RunBds	198.09
Fairmont Photo Press	Printing Expense (GRANT)	560.00
Fairmont Sentinel	Printing Expense (GRANT)	662.80
Fairmont True Value	CH-Repair	15.27
Faribault County Sheriff	Prisoner Board-Jail-Aug 2019	12,450.00
Faribault County Sheriff	Medical Services-Jail	9.76
Fidlar Technologies Inc	August 2019 Laredo usage	713.92
Fleet and Farm Supply	SB-Repair	55.74
Fleet and Farm Supply	SB-Repair(Orig#136861)	(52.95)
Fleet and Farm Supply	CH-Repair	35.92
Fleet and Farm Supply	CH-Repair	3.20
Fleet and Farm Supply	HR Bldg-Repair	44.57
Fleet and Farm Supply	HR Building-Supply	15.97
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,211.48
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	83.29
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,423.70
Flitter/Pamela Ann	Mileage;Land Use Seminar;9/18	146.16
Fosness/Steven E	9/10/19 EDA Meeting	30.00
Fosness/Steven E	9/10/19 EDA Mtg Mileage Ceylon	22.04
Foty Lock & Safe	Keys made for Jail	7.50
Frontier Attn: Access Billing	Telephone-Monthly Access Fee	272.81
Frontier Communications	Ethernet Access	350.00
Fuller Construction/Doug	JD103 Televis Holes	560.00
Galls LLC	Uniform-Initial Issue-Jail	67.97
Government Forms and Supplies LLC	Supplies-Office-Receipt Books	316.15
Higgins/Scott	Mileage AMCPOLCOM 09/19	238.96
Higgins/Scott	Photo Frames	10.00
Higgins/Scott	9/10/19 Mileage-EDAMtginCeylon	19.72
Higgins/Scott	7 Meals-EDA Mtg. 9/10/19Ceylon	71.94

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Hill Site Care	JD2MF Slough Rpr SW1/4 Sct28	\$ 6,685.00
Hill Site Care	JD22 Scoreboard Dmg Repair	8,750.00
Hill Site Care	JD47 TV-Jetter Holes & Intakes	14,907.89
Hill Site Care	JD85MBE Ditch Washout Repair	4,389.00
Hovick/John P	HRA Mtg. 09/18/19	30.00
Hovick/John P	Mileage-HRA Mtg 09/18/19	69.60
Human Services of Martin &	Monthly Draw	293,898.09
HyVee Pharmacy	Medical/Rx-Jail	17.26
HyVee Pharmacy	Medical/Rx-Jail	17.54
HyVee Pharmacy	Medical/Rx-Jail	20.98
HyVee Pharmacy	Medical/Rx-Jail	16.31
HyVee Pharmacy	Medical/Rx-Jail	39.28
HyVee Pharmacy	Medical/Rx-Jail	4.00
HyVee Pharmacy	Medical/Rx-Jail	(4.00)
HyVee Pharmacy	Medical/Rx-Jail	9.50
HyVee Pharmacy	Medical/Rx-Jail	3.00
HyVee Pharmacy	Medical/Rx-Jail	85.13
Hy-Vee, Inc.	Wellness-2019EmployeeRecog	127.46
Hy-Vee, Inc.	Wellness-2019EmployeeRecog	104.00
Hy-Vee, Inc.	2019 Employee Recognition	42.17
Hy-Vee, Inc.	2019 Employee Recognition	54.00
Hy-Vee, Inc.	2019 Employee Recognition	5.98
Hy-Vee, Inc.	2019 Employee Recognition	166.34
I & S Group Inc	CHEteriorRestoraConstrAdmin	376.32
J H Larson Company	HR Bldg-Repair	40.35
J.J. Keller & Associates Inc	Hauglid-HR Service Update	938.96
Jones Law Office	Court Appt Atty Fees	145.00
Jones Law Office	Court Appt Atty Fees	10.00
Jones Law Office	Court Appt Atty Fees	50.00
K & W Electric Inc	Septic; Kotewa	781.00
Kahler Electric	HR Bldg-Repair	326.56
Klages/Matthew W	Uniform Allowance-Deputy	99.02
Korte/Jessica	Mileage 9/18,20,23/19	47.56
Korte/Jessica	Mil 9/11/19 Mrton Election tng	104.98
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	50.00
Landscaping Plus Inc	Impound-FrostBoils/CrushedRock	2,543.50
Landsteiner/Douglas	Job Training Expen 9/8-9/10	521.44
Lewis Family Drug LLC	Medical/Rx-Jail	611.92
Loffler Companies Inc	Copier Rental for the fair	460.74
LSQ Funding Group L. C.	Transport-Jail-K Terrell	2,005.80
Lud-Key Locksmith	New Garage Facility	60.00
Luxury Auto Mall of Sioux Falls	Repair/Service VA Van Sept	141.20
Mariposa Publishing	2020 MNAtty-SecyHdbkx2 9-24-19	162.00
Martin County Fair Inc	Rent-July, August, Sept, & Oct	1,750.00
Martin County Planning & Zoning	Septic; Kotewa; Admin Fees	179.00
Martin County Preservation Association	2019 Appropriation-Red Rock	4,050.00
Martin County Recorder	Septic;Kotewa; Recording Fees	46.00

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Martin County Star	Notice; PC/BOA mtg; 8/7	\$ 62.40
Martin County Star	Printing Expense (GRANT)	151.17
Mayo Clinic	Med Service-FMP19-5054	306.00
Mayo Clinic Health System - Fairmont	Medical Services-Jail	22.52
Mayo Clinic Rochester	Medical Services-Jail	3,063.90
McGee P.A./M.B.	Postmort Exam- X2	1,000.00
Metro Sales Inc	Contract Base9/26-10/25/19	134.95
Minnesota Assoc Of Planning & Zoning Adm	Soils Training;St. Peter;WC,SP	10.00
Minnesota Counties Intergov Trust	TWV&PAO Risk Mgmt Wksp 9-11-19	130.00
Minnesota Counties Intergovernmental Trs	Tieman-RegRiskWkshop 9/11/19	65.00
Minnesota Counties Intergovernmental Trs	MCIT Seminar;St.Cloud PF	65.00
Minnesota Counties Intergovernmental Trs	MCIT Seminar;St.Cloud;WC	65.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg	14.82
Minnesota Sheriffs Association	Winter Conf-Adm-Markquart	295.00
Minnesota Sheriffs Association	Winter Conf-Adm-Klanderud	265.00
Minnesota Sheriffs Association	Trng-Body Cam Lgl Iss-Jeff M	80.00
Minnesota Sheriffs Association	Trng-Body Cam Lgl Iss-Corey K	80.00
MRCI-Mankato	Aug'19-CH/SB/LEC Janitorial	1,686.34
MRCI-Mankato	Aug'19-HR Bldg-Janitorial	1,394.43
Napa Auto Parts Of Fairmont	Bldg Maint 1200 N State	5.49
Nesbit/Abigail	Conference-EM-Mileage/Gas	201.26
Odgren/Laura	Quintile around Fairmont	22.62
ONE Office Solution	TAPE,CORRECTIONREFILL	4.03
ONE Office Solution	CRTDGs,LSRBK&MG	215.52
ONE Office Solution	REFILL TAPE/LEGAL PADS	16.97
ONE Office Solution	Folders, staplers	33.95
ONE Office Solution	Of. Equip; Overhead Bin; DJ	398.93
ONE Office Solution	DeskpadsCalendars InServiceDay	39.20
Owens/Matthew J	MALEFI Trng-Dep-Lodging/Meals	246.07
PC Janitorial Supply	Supplies-Jail	330.85
Prairieland	KwikTrip-Fuel for collections	31.82
Prairieland	USPS-SW postage	1.12
Prairieland	Fareway-Collection Supplies	21.71
Prairieland	Poppes-Collection Supplies	5.65
Prairieland	Fareway-Collection Supplies	25.79
Prairieland	McDonalds-Lunchfor help	67.46
Prairieland	Uline-HHW Supplies	583.36
Ramsey County	Autopsy Fee/Toxi-ME2019-01853	1,758.75
Ramsey County	Autopsy Fee/Toxi-ME2019-02062	1,537.00
Ramsey County	Autopsy Fee/Toxi-ME2019-02028	1,552.75
Redwood Toxicology Laboratory Inc	Med/Drug Test-Jail	15.75
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4607	1,529.86
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4615	2,573.72
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4604	119.78
Richards Auto Repair & Towing	Vehicle Repairs-EM-Tahoe	48.25
River Bend Business Products	Maint Canon Copier Sept '19	36.00
River Bend Business Products	Of. Sup. Calendars PF	49.66

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River Bend Business Products	Maint/Agrmt-Copier	\$ 333.04
River Bend Business Products	Supplies-Office	341.79
River Bend Business Products	Supplies-Office	24.99
River Bend Business Products	Supplies-Office	40.05
River Bend Leasing	4535i copier lease to 10/19/19	295.86
SeaChange Print Innovations	11/5/19 SE Ballots Truman Schl	616.97
Sheplee/Mike	Appraisal/CAMA/Region Mtg	252.58
SHI International Corp	Software-Jean's Computer	275.43
SHI International Corp	Upgrade-new squad lapt	198.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Streichers	Uniform-Initial Issue	129.99
Streichers	Ammo-Range-Deputies	1,789.86
Tamis On The Ave & Gerhardts Catering	2019EmployeeRecognition	853.09
Terfehr/Tim	9/10/19 EDA Meeting Mileage	11.60
Terfehr/Tim	8/27,9/03&9/10/19 EDA Mtgs	90.00
Truman Tribune	Printing Expense (GRANT)	236.50
Vargas Harbo/Dinah	Interpreting Serv. 9-11-19	60.00
Verizon Connect	Monthly Service-Aug 2019	284.25
Walters/Julie	Walters-WellnessDoorPrizes	45.00
WatchGuard Video	Enfce Eqp-Dep-Set-up new squad	5,270.00
WatchGuard Video	Credit Returned Equip-Dep	(500.00)
Welcome Meats	120 Pork, 125 Beef - 09/19	314.51
		\$ 463,528.46