

August 4, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Lic Plate Fasteners (U-32)	\$ 2.68
Advance Auto Parts	Assemble Hose (U-63)	199.05
Agtek Diversified, LLC	cd69 - Rpr 20' 8" BrE1 Sec26	1,880.74
Amazon Business	Covid Election Supplies	71.97
Amazon Business	SanitizingWipes-COVID-19	319.92
Amazon Business	HandSanStands-COVID-19	1,320.00
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	107.88
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	107.88
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	107.88
Anderson/Michael J	Reimbursement - 4614	113.61
Arnold Motor Supply	Mini Lamps	6.50
Arnold Motor Supply	Filters	74.36
Arnold Motor Supply	Bulbs	11.98
Arnold Motor Supply	Bulbs	11.98
Arnold Motor Supply	Filters	294.64
Arnold Motor Supply	Oil Seal	17.96
Arnold Motor Supply	Oil Seals	71.84
Arnold Motor Supply	Oil Seals	17.96
Arnold Motor Supply	Oil Seals	17.96
Arnold Motor Supply	Oil Seals	17.96
Arnold Motor Supply	Oil Seals	71.84
Arnold Motor Supply	Mini Lamps	5.50
Arnold Motor Supply	Oil Filters	177.30
Arnold Motor Supply	Brake Fluid	25.01
Arnold Motor Supply	Comb Wrenches	20.48
Arnold Motor Supply	Comb Wrenches	20.48
Arnold Motor Supply	Sleeve Retainer	32.29
Arnold Motor Supply	Loom, Conv Tubing	69.00
Arnold Motor Supply	Credit for Battery Core (U-83)	(24.00)
Arnold Motor Supply	Battery	130.84
Arnold Motor Supply	Battery (U-30)	103.21
Arnold Motor Supply	Battery (U-30)	247.21
B & H Petroleum Equipment	Cathodic Testing & Repairs	1,934.74
Bauer Built Incorporated	Tires for Pups	1,888.00
Bauer Built Incorporated	Tires for Pups	472.00
Bauer Built Incorporated	Tire Repair (U-56)	65.00
Beemer Companies Inc	Z. Peterson; Septic Grant	2,500.00
Beemer Companies Inc	Z. Peterson Septic Loan	15,294.91
Beemer Companies Inc	jd34 - Rpr pump #1	752.68
BLAC Construction	jd46 - tile invs. on BrB&Main	1,977.00
BLAC Construction	jd46 - Replace outlt into cd11	2,472.38
BLAC Construction	jd47 - Inst 8" intk Br12	1,421.72
BOMGAARS	Flap Wheels	9.98
Bulfer/Pat	Park Mtg Mileage (Jul)	14.37
Bulfer/Pat	Park Mtgs (Mar & Jul)	60.00
Canon Financial Services, Inc.	Canon Contract - July 2020	114.71

August 4, 2020 Bills Continued

Cardmember Service	Bkgrnd Check Serv. 07/06/20	\$ 33.00
Cardmember Service	Reimbursement - Bell	87.28
CDW Government Inc	Office Supplies	98.68
Central Farm Service	DEF (Fmt)	185.26
Central Farm Service	DEF (Trimont)	76.05
Central Farm Service	DEF (Dunnell)	92.95
Central Farm Service	DEF (Truman)	37.78
City of Ceylon	Cty part-demo 405 & 411 W Main	15,020.25
City of Dunnell	Co Rd 8 Light	13.15
City of Dunnell	Dunnell Shop	113.45
City of Ormsby	jd9mw imp-Hall Rent for precon	100.00
Computer Technology Solutions	Equipment Repairs	176.00
Crysteel Truck Equip	Sign Truck Body, etc (U-132)	74,500.00
Crysteel Truck Equip	Suspension Work (U-132)	2,069.38
Day Plumbing Heating & Air	SB-Repair(Check for Smell)	101.12
Day Plumbing Heating & Air	SB-Repair(Jail)	118.75
Decisionone Corporation	Maintenance Agreements	164.45
Dewar Electric, Inc.	GenReplaceProj-Pmt#6	950.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	600.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Court Appt Atty Fees	450.00
Edman & Edman	Court Appt Atty Fees	100.00
Edman & Edman	Court Appt Atty Fees	50.00
Edman & Edman	Court Appt Atty Fees	200.00
Edman & Edman	Court Appt Atty Fees	400.00
Edman & Edman	Court Appt Atty Fees	600.00
Edman & Edman	Court Appt Atty Fees	550.00
Edman & Edman	Court Appt Atty Fees	500.00
Edman & Edman	Court Appt Atty Fees	250.00
Edman & Edman	Court Appt Atty Fees	1,000.00
Edman & Edman	Court Appt Atty Fees	400.00
Election Systems & Software LLC	DS450 Ballot Machine	55,120.00
Eversman/Deb	Reappraisal	150.65
Fairmont Photo Press	PubNotice-5 YR CIP Plan(7/15)	242.55
Fairmont Photo Press	Bd Proceedings of 6/16/20	221.25
Fairmont Photo Press	Envelopes 7/15/20	162.05
Fairmont Photo Press	7/22/20 Primary Sample Ballot	142.50
Fairmont Photo Press	Truck for Sale (U-19)	51.80
Fairmont Photo Press	Truck for Sale (U-19)	51.80

August 4, 2020 Bills Continued

Fairmont Photo Press	Truck for Sale (U-19)	\$ 37.35
Fairmont True Value	CH-Repair	27.96
Fairmont True Value	CH-Repair	7.98
Fairmont True Value	CH-Repair	5.49
Fairmont True Value	CH - Repair	17.99
Fairmont True Value	CH-Repair	14.31
Fairmont True Value	CH-Repair	5.99
Fastenal Company	Parts (U-87)	211.74
Fastenal Company	Fittings, etc	107.81
Fidlar Technologies Inc	June 2020 Lareda Usage	816.28
FIELDSTONE SERVICE & PRODUCTS LLC	Concrete Repairs (39B)	3,500.00
Finstad Skidloader Service & Snow Remove	jd60 - Rpr BrO outlet	4,194.32
Finstad Skidloader Service & Snow Remove	jd89 - Invs blowout	172.50
Fleet and Farm Supply	Flags	40.00
Fleet and Farm Supply	CH-Repair	18.99
Fleet and Farm Supply	CH-Repair	4.49
Fleet and Farm Supply	CH-Supply	14.48
Fleet and Farm Supply	Air Filters	72.94
Fleet and Farm Supply	Tissues for Door Handles (Cov	9.56
Fleet and Farm Supply	Bolts (U-87)	10.41
Fleet and Farm Supply	Moto Mix	8.49
Fleet and Farm Supply	Wire Brushes	20.75
Fleet and Farm Supply	Keys	8.58
Fleet and Farm Supply	Magnet	3.49
Fleet and Farm Supply	Sanding Wheels	9.98
Fleet and Farm Supply	Mouse Traps	11.87
Fleet and Farm Supply	Pipe Thread Compound	2.49
Fleet and Farm Supply	Mouse Trap & Air Coupler	9.98
FleetPride, Inc	Torque Arm Assembly (U-80)	235.40
Forsberg Farm Drainage	jd367 - Replace BrM11	20,130.00
Forsberg Farm Drainage	cd62 - Rpr 160' 24" @ outlet	6,702.40
Forsberg Farm Drainage	cd62 - Invs BrC intk @ 40th St	420.00
Foty Lock & Safe	SB-Repair(Jail Lock)	135.00
FRASER/HUGH G	Park Board Mileage (Jun/Jul)	42.55
FRASER/HUGH G	Park Board Mtgs (Jun/Jul)	60.00
Frontier Attn: Access Billing	Monthly Access Charge	272.81
Frontier Communications	Dispatch - Monthly Fee	385.00
G & D Electric Inc	Ced/Hans elec post repair	62.50
Gopher Alarms	Alarm Monitoring	72.00
Gordon Flesch Companies Inc	Copier Usage fee 7-18-20	51.00
Gordon Flesch Company Inc	Copier Lease 7-20-20	83.95
Government Forms and Supplies LLC	Primary Precinct Env Kit	263.33
Graham Tire Co of Fairmont	Shop Mower Tire Repair	27.53
Graham Tire Co of Fairmont	Tire Repair (U-1)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-5)	25.00
Graham Tire Co of Fairmont	New Tires (U-1)	708.16
Graham Tire Co of Fairmont	Roller Tire (U-59)	197.86

August 4, 2020 Bills Continued

Graham Tire Co of Fairmont	New Tires (U-5)	\$ 708.16
Graham Tire Co of Fairmont	Trailer Tires (U-83)	932.76
Graham Tire Co of Fairmont	Trailer Tire (U-72)	174.39
Graham Tire Co of Fairmont	2 Tires (U-37)	1,818.50
Handy Hitch Mfg. Inc.	Axle/Shaft Repairs (U-87)	1,845.02
Harrison Truck Centers	Mirror (U-56)	10.63
Harrison Truck Centers	Sensor (stock)	36.74
Harrison Truck Centers	Sensor (U-17)	36.74
Harrison Truck Centers	Quick Release Air Valve (U-24)	20.10
Harrison Truck Centers	Fill Cap (U-15)	20.29
Harrison Truck Centers	Bulbs	30.53
Harrison Truck Centers	Bulb	5.65
Harrison Truck Centers	Headlight	239.66
Harrison Truck Centers	Brake Parts (stock)	87.36
Harrison Truck Centers	Brake Parts (U-15)	594.22
Harrison Truck Centers	75W-90 Oil	359.18
Harrison Truck Centers	Tool Box	583.15
Hawkins Chevrolet Inc	Fuel Pressure Sensor (U-2)	303.41
Hoffman Filter Service	Premix Gold Antifreeze	280.50
Human Services of Martin &	Monthly Draw	302,451.17
I & S Group Inc	Proj#18-22326.02MasonryRest	3,221.68
I & S Group Inc	Proj#18-22326.03CopperDomeRest	2,122.00
J H Larson Company	Ballast	15.38
Jetter Clean Inc	jd47 - Jett Bri2	300.00
Klanderud/Corey	Reimbursement	998.23
Korte/Jessica	Mileage July AT	40.25
Korte/Jessica	Mileage Elections	32.78
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	100.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	240.00
Kuehls Electric Inc	Z. Peterson Septic Loan	475.00
LANGVARDT/LAURA	2020 Greeter Stipend	500.00
Larkin Hoffman	2020LegisRepresentation 06/20	5,000.00
Last Touch Paint -Fairmont Store	SB-Repair(Sanow's Office)	105.35
Locators & Supplies, Inc.	Wood Handles	129.13
Martin County Court Administrator	Juvenile Restitution 7-15-20	1,360.00
Martin County Humane Society	2020Tiling&FencingProjects	10,000.00
Martin County Planning & Zoning	Admin Fees; Z. Peterson Sep	229.00
Martin County Recorder	Recorder Fee; Z. Peterson Sep	46.00
Martin County Recorder	cd2 - Record 2020 Ditch Lien	46.00
Metro Sales Inc	Contract Base7/26-8/25/20	134.95
Metro Sales Inc	Qtr Usage Chg/Service-Supply	300.61
Minnesota Counties Computer Coop	3rd Qtr Paymate Support 2020	1,220.00
Minnesota Counties Computer Coop	20 3rd Qtr Avenu Prop Tax Sys	600.00
Minnesota Counties Computer Coop	20 3rd Qtr Prop Tax Supp-Avenu	8,360.00
Minnesota Counties Computer Coop	20 3rd Qtr Avenu Beta Testing	412.50
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	45.59

August 4, 2020 Bills Continued

Minnesota Energy Resources Corp.	Utilities 121 N Main St	\$ 45.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	20.55
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	46.70
Minnesota Energy Resources Corp.	Utilities Bank Bldg	845.58
Minuteman Press	Promotional Item; mirror	442.77
MN Public Facilities Authority	jd47 - AUG20 Principal on Bond	30,000.00
MN Public Facilities Authority	jd47 - AUG20 Interest on Bond	1,570.00
Northland Business Systems Inc	Radio Contract Agreement	2,717.74
Nu Way Cooperative	Fmt Gas	7,745.78
Nu Way Cooperative	Fmt Diesel	4,535.83
Nu Way Cooperative	Trimont Diesel	620.62
Nu Way Cooperative	Credit on Overpmt Gas	(1,200.30)
Nu Way Cooperative	Credit on Overpmt Diesel	(1,200.50)
ONE Office Solution	Computer Duster	29.99
ONE Office Solution	pens & folders	36.17
ONE Office Solution	Three Hole Punch-Jessica	69.90
ONE Office Solution	Covid-Pens - Election	1,117.20
ONE Office Solution	Of. Supplies; correction tape	10.61
ONE Office Solution	Of. Supplies; #90lb paper	13.36
PC Janitorial Supply	SB-Supply	24.53
PC Janitorial Supply	Brown Paper Towels	64.50
PC Janitorial Supply	HR Bldg-Supply	49.06
Quadient Finance USA, INC	Postage Meter Fees	3,500.00
Quinn/Laurie Ann	Park Board Mileage (Jul)	4.60
Quinn/Laurie Ann	Park Board Mtg (Jul)	30.00
Rainville/Destiny	Reimbursement - D. Rainville	117.29
Ramsey County	Forensic Examination	1,542.00
Rathman/Tanya	Reimbursement	67.55
RDO Exch 80-5800	Pin (U-41)	423.67
RDO Exch 80-5800	2020 JD 644L Loader (traded U-	190,923.00
Red Rock Rural Water System	Ced/Hans	90.20
Red Rock Rural Water System	Ced/Hans	70.10
Renaissance Roofing	19-22326-No.#1(CopperRf)	230,066.25
Richards Auto Repair & Towing	Tires (U-43)	684.00
Ringquist/Ron	cd28 - Viewer Hrs	2,002.50
Ringquist/Ron	cd28 - Viewer Mlg	217.35
Rinke-Noonan	Monthly Retainer Fee 7/8/2020	200.00
River Bend Business Products	Office Supplies	1,051.54
River Valley Forensic Services PA	Medical Examiner	750.00
Ruffridge-Johnson Equipment Co	Broom Poly Tubes (U-43)	1,281.96
Ruffridge-Johnson Equipment Co	Nozzles (U-75)	758.73
SCHWEISS/THOMAS	2020 Greeter Stipend	250.00
Sheplee/Mike	Assr Region Meeting	74.18
SHI International Corp	2 Microsoft Licenses/lap tops	550.86
Stages of Change Center, LLC	Chemical Use Evaluation 7-2-20	200.00
State of MN Department of Correction-STC	STC Prog Pmt 07/2020 - 85%	61,656.67
State of MN Department of Correction-STC	STC Prog Pmt 07/2020 - 15%	10,880.60

August 4, 2020 Bills Continued

State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	\$ 203.96
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stonebrooke Engineering, Inc	Bridge Hydr Studies	2,083.10
Streichers	Reimbursement - Boe	141.99
TBEI, Inc.	Long Beam Serv (U-20)	78.97
TBEI, Inc.	Switch Carling (U-16)	12.17
TBEI, Inc.	Switch Carling (stock)	12.18
Turnkey Corrections	Jail - Comm/Consessions	315.00
Uline Inc	Gray Utility Cart-Elections	297.26
Uline Inc	Pink Flagging Tape	155.98
Vargas Harbo/Dinah	Interpreting Serv. 7-21-20	90.00
Verizon Wireless	M2M (Survey)	39.02
Wal-Mart Business	Admin - Supplies	120.76
Wal-Mart Business	Admin - Supplies	43.23
Wal-Mart Business	Admin Supplies	95.88
Wal-Mart Business	Supplies - Jail	135.62
Wal-Mart Business	Jail - Supplies	106.52
Wal-Mart Business	Jail - Supplies	29.12
Wal-Mart Business	Jail - Supplies	16.30
Wiederhoeft Welding & Machine	11GA Sheet (U-132)	57.00
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Nuts (stock)	17.32
Ziegler, Inc.	GP Lamp (U-77)	145.49
	Total	<u><u>\$ 1,138,049.88</u></u>