

September 1, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Heater Hose (U-111)	\$ 1.10
Alpha Wireless Communications	Dunnell Fire Dept - Radio Code	808.00
American Glass	Windshield Rplcmt 2017 Ditch	473.97
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid	107.88
Arnold Motor Supply	Oil Filters	9.76
Arnold Motor Supply	Air Filter (U-9)	16.68
Arnold Motor Supply	0W-20 (Unit 6)	58.68
Arnold Motor Supply	5W-30 (Unit 11)	53.88
Arnold Motor Supply	0W-20 Oil (U-2)	58.68
Arnold Motor Supply	Oil Dri	48.72
Arnold Motor Supply	Test Leads	38.99
Beemer Companies Inc	Septic Loan; Wiederhoeft	18,000.00
Borchardt/Harold	23.090.0010 REFUND 2020	97.00
Brunz Construction Company, Inc.	046-654-001 Final	102,138.31
Canon Financial Services, Inc.	Canon Contract - August 2020	114.71
Cardmember Service	Photofinishing	9.36
Cardmember Service	Job Ad-MN Assoc Assess Offic	149.00
Cardmember Service	Elect-Sanitizing Bottle Covid	9.70
Cardmember Service	Elect-Paper towel covid	9.98
Cardmember Service	Election Supplies-Covid	5.99
Cardmember Service	Elect-Paper towel covid	39.76
Cardmember Service	ElectSupplies covid	41.95
Cardmember Service	Window Intercom	725.00
CDW Government Inc	Wasp Scanners-Elections	85.12
CDW Government Inc	Computer Hardware	66.36
Central Farm Service	15W-40 (Fmt Shop)	1,668.70
Designing Signs Inc	Lettering U-132	95.00
DS Solutions Inc	Test Deck Ballots & Edit List	962.00
Election Systems & Software LLC	8/11/20 Tabulator & Auto Mark	3,717.26
Eversman/Deb	Reappraisal/Sales Verification	63.25
FAIRMONT EARLY RISER KIWANIS	Road Ditch Pickup	45.00
Fairmont Photo Press	Bd Proceedings of 7/07/20	147.50
Fairmont Photo Press	Bd Proceedings of 07/21/20	120.00
Fairmont Photo Press	Business Cards-Johnson	23.02
Fairmont Photo Press	Envelopes 8/19/20	120.40
Fairmont Photo Press	8/19/20 Mail Ballot Notice	127.50
Fairmont Photo Press	Public Notice;PC/BOA 8/12/20	42.50
Fairmont Photo Press	Timecard Books	537.97
Fairmont Photo Press	SBA LoanProg(COVID Grant)8/20	52.00
Fastenal Company	CH-Supply	33.37
Fastenal Company	Fittings, etc	17.55
Fidlar Technologies Inc	July Laredo Usage	795.60
Finstad Skidloader Service & Snow Remove	jd25 - Rpr tile	665.00
Finstad Skidloader Service & Snow Remove	jd28 - Rpr BrH&BrF @ waterways	1,004.50
Finstad Skidloader Service & Snow Remove	jd47 - cut and haul trees	1,400.00
Finstad Skidloader Service & Snow Remove	jd47 - open BrF for televise	345.00

September 1, 2020 Bills Continued

Fleet and Farm Supply	1200 No. State	\$ 4.19
Fleet and Farm Supply	CH-Supply	4.18
Fleet and Farm Supply	CH-Supply	12.97
Fleet and Farm Supply	Jail Supplies	21.95
Fleet and Farm Supply	Painters Tape	12.58
Fleet and Farm Supply	Paint Rollers	5.18
Fleet and Farm Supply	Bleach	3.99
Fleet and Farm Supply	Garbage Bags	11.99
Fleet and Farm Supply	Cat Yellow Paint	33.98
Fleet and Farm Supply	Grease Gun (U-34)	21.99
Fleet and Farm Supply	Grease Hose (U-34)	5.49
Fleet and Farm Supply	Nuts, Bolts (U-73)	2.31
Fleet and Farm Supply	Plastic Welder (U-111)	4.49
Fleet and Farm Supply	Moto Mix	8.49
Fleet and Farm Supply	Painting Supplies	7.58
Fleet and Farm Supply	HR Building-Supply	33.97
FleetPride, Inc	Alum Cam & Groove (U-75)	32.63
Frontier Attn: Access Billing	Monthly Access Charge	272.81
Frontier Precision, Inc.	Measuring Wheel	159.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	151.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	169.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	85.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	855.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	107.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	118.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	203.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,158.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	118.76
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	270.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	388.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	51.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	102.00
Fuller Construction/Doug	jd73#2-Rpr washout BrA1 Sec26	1,394.00
Galls LLC	Uniform Allow-Admin-Klanderud	76.07
Galls LLC	Uniform Allow-Dep-Lamack	186.99
Galls LLC	Uniform Allow--Dep-Vath	200.97
Galls LLC	Uniform-Init Issue-Figueroa	49.99
Galls LLC	Uniform-Init Issue-Stevens	232.53
Galls LLC	Uniform-Init Issue-Stevens	100.80
Galls LLC	Unifor-Init Issue-Stevens	100.80
Galls LLC	Unifor-Init Issue-Figueroa	224.97
Galls LLC	Uniform-Init Issue-Figueroa	99.98
Galls LLC	Credit: Mark Geerdes	(99.98)
Gordon Flesch Companies Inc	Copier Usage fee 8-18-20	51.00
Gordon Flesch Company Inc	Copier Lease 8-20-20	83.95
Government Forms and Supplies LLC	Voted Ballot Envelopes	245.07
Graham Tire Co of Fairmont	Repair Shop Mower Tire	19.00

September 1, 2020 Bills Continued

Graham Tire Co of Fairmont	Chip Spreader Tires (U-56)	\$ 1,362.11
Graham Tire Co of Fairmont	Pickup Tires (U-9)	694.44
Graham Tire Co of Fairmont	Roller Tire Repair (U-50)	36.00
Harrison Truck Centers	Brake Shoe Kits (U-17)	503.44
Harrison Truck Centers	Brake Shoe Kits (U-23)	211.68
Harrison Truck Centers	ABS Sensor Kit (U-23)	50.67
Harrison Truck Centers	Move Fuel Filter (U-123)	466.62
Harrison Truck Centers	Move Air Tank (U-123)	360.78
Hasek/Christine	Election Mileage-Christine	13.23
Hubbard County Sheriff's Office	Malefi Conference - Owens	300.00
Human Services of Martin &	Monthly Draw	302,451.17
Hy-Vee Food Service	Shorted July Charges	197.90
J H Larson Company	HR Bldg-Supply	6.64
Jenkinson Abstract Company	Forf Lands Title Search	1,680.00
Jetter Clean Inc	jd47 - Jetter Br12	300.00
Jones Law Office	Court Appt Atty Fees	60.00
Kahler Electric	HR Bldg-Repair	167.46
Karpel Solutions	PBK %License,Install,Training+	2,011.11
Karpel Solutions	PBK %License,Install,Training+	10,030.94
Karpel Solutions	PBK %License,Install,Training+	10,807.95
Kinship of Martin County	June'20 Mentoring Services	3,750.00
Kinship of Martin County	July'20 Mentoring Services	3,750.00
Kinship of Martin County	Aug'20 Mentoring Services	3,750.00
Kling Excavating & Scrap Iron/Larry	jd35-instl 8" intk Sec6 SE qtr	277.95
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	230.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	10.00
Martin County Court Administrator	Juvenile Restitution 8-24-20	330.00
Mathiowetz Construction Co.	jd350-Rpr crossIMG Sec6 SWNE	14,640.44
Metro Sales Inc	Contract Base8/26-9/25/20	134.95
Minnesota Department of Revenue	Fuel License	25.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	44.41
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	15.45
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	45.58
Minnesota Energy Resources Corp.	Utilities 121 N Main St	45.00
Minnesota Energy Resources Corp.	Utilities Bank Bldg	915.32
Minuteman Press	Promotional item; level	483.09
Moore and Ace Inc	Wood Shed Hinge (Ced/Han)	15.98
Mosloski/Adria	Election Mileage-Adria	4.02
Neusch/Robert	Return D/W Deposit	150.00
Nu Way Cooperative	Dunnell Diesel	1,153.30
Nu Way Cooperative	Trimont Diesel	797.20
ONE Office Solution	CLIP/TAPE/PAPER(LEGAL&LEDGER)	47.55
ONE Office Solution	1-CRTDG HP410A YW STD	120.99
ONE Office Solution	Of. Supplies; Sticky notes	24.70
ONE Office Solution	Carabiner Reels for Fobs	29.59
ONE Office Solution	Of. Equip; chairs (2)	154.71

September 1, 2020 Bills Continued

ONE Office Solution	Office Supplies	\$ 91.99
PC Janitorial Supply	Paper Towels (Perch)	29.80
Quill Corporation	Supplies - 2021 4Persn planner	54.99
Ramy Turf Products LLC	Grass Seed/Fabric/Fertilizer (2,015.00
RDO Exch 80-5800	Misc Stock Parts	561.86
RDO Exch 80-5800	Exchange Cutting Edges (U-141)	37.16
Regents of the University of Minnesota	Envelopes for Office	124.00
Rinke-Noonan	jd414mf BrA40-Prep for Prelim	295.00
River Bend Business Products	Maint Canon Copier Aug '20	36.00
River Bend Business Products	Keyboard Platform-AHM	199.00
River Bend Leasing	4535i copier lease to 09/15/20	295.86
River Bend Leasing	Monthly Lease Agreement	211.00
River Valley Forensic Services PA	Medical Examination	1,250.00
RTT Mobile Interpretation	RTT Mobile Interpretation	54.02
Sheplee/Mike	Housing Abatement	21.85
South Central Electric Assn.	Cedar Elec	1,081.57
South Central Electric Assn.	Hanson Elec	1,227.00
Sterling Drug Stores	Medical Supplies	18.49
Streichers	J48	38.98
Taft	Wal-Mart Property Tax Appeal	9,973.80
Vargas Harbo/Dinah	Interpreting Serv. 8-14-20	30.00
W W Blacktopping, Inc.	Patch Mix	659.94
Wendland Sellers Bromeland Pa	cd28imp - Bond Renewal	3,239.00
WEX Bank	July Fuel - 4627	42.59
WEX Bank	July Fuel - 4602	96.77
WEX Bank	July Fuel - 4609	30.78
WEX Bank	July Fuel - 4616	61.91
WEX Bank	July Fuel - 4618	329.67
WEX Bank	July Fuel - 4617	58.76
WEX Bank	July Fuel - 4615	88.24
WEX Bank	July Fuel - 4606	134.60
WEX Bank	July Fuel - 4608	117.30
WEX Bank	Program Main. Charge	13.47
WEX Bank	July Fuel - Jail 12	24.81
Wohlhuter/Tamra	Uniform Allowance - J 12	45.93
Ziegler, Inc.	Rims (U-50)	466.65
Ziegler, Inc.	Catch (U-73)	30.38
Ziegler, Inc.	Flasher (stock)	105.11
	TOTAL	<u><u>\$ 528,464.02</u></u>