

October 6, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Ad Mfg Inc	Printing Expense (GRANT)	\$ 1,448.55
Amazon Business	Supplies-Office	119.89
Amazon Business	Supplies-Office	239.90
Amazon Business	Supplies-Office	29.99
Amazon Business	Concession/Comm-Jail	29.37
Amazon Business	Concession/Comm-Jail	318.23
Amazon Business	Supplies-Jail	298.90
Anderson/Michael J	Uniform Allowance-Deputy	142.96
Anderson/Michael J	Uniform Allowance-Deputy	164.56
Anderson/Wes	9/14/20 EDA Meeting	30.00
Anderson/Wes	9/03 & 9/14/20 EDA Mtg Mileage	86.25
Anderson/Wes	9/03/20 RCEF Meeting-Mkto	30.00
Associate Optometry PA	COVID-EmergResponseFund	1,000.00
B & K Auto Salvage	23.039.0565 Reissue Refund	48.00
Baha Gutter LLC	4x5 White Downspouts	175.00
Ballard/Cory	Trng-Deputy-Meals-Ballard	71.79
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 08/20	169.00
Bean Town Grill	COVID-EmergResponseFund	1,000.00
BLAC Construction	jd46-RmvTrees&OpenPipeTelevise	3,605.00
BLAC Construction	jd73 - Main#2 Intk Sec22 SWq	1,190.32
Blush Hair Salon LLC	COVID-EmergResponseFund	1,000.00
Bowers/Charles	jd99 - Viewer Hrs	292.50
Bowers/Charles	jd99 - Viewer Mlg	59.80
Bowers/Charles	cd28 - Viewer Hrs	90.00
Bowers/Charles	cd28 - Viewer Mlg	18.40
Bowers/Charles	cd61 - Viewer Hrs	405.00
Bowers/Charles	cd61 - Viewer Mlg	75.90
Canon Financial Services, Inc.	Canon Contract - Sept 2020	114.71
Cardmember Service	Hauglid-SHRM 9/20-8/21&Mag	219.00
Cardmember Service	Bkground Check - Deputy	33.00
Cardmember Service	Fall Conf ed registr Mike	450.00
Cardmember Service	Fall Conf Educ Deb	150.00
Cardmember Service	Fall Conf Educ Angie	150.00
Cardmember Service	2021 Wall Calendar (2); BH; PF	48.74
Cardmember Service	Refund:Sales Tax-Calendar	(3.34)
Cardmember Service	2021Calendars;BH; WC; PF	94.13
Cardmember Service	Refund;SalesTax; Calendar	(6.48)
Cardmember Service	2021 Calendar; PF	51.49
Cardmember Service	Refund;Sales Tax; Calendar	(3.54)
Cardmember Service	Blinds State St polling-covid	333.20
Cardmember Service	Wellness-Salsa Garden 2020	360.00
Cardmember Service	Wellness-2020 Bfast of Champ	1,372.20
Cardmember Service	MACPO training-Patti 9-28-20	75.00
Cardmember Service	Ribbon Cutting 9/14/20	18.95
Cardmember Service	EDA Exec Meeting, 09/09/20	63.77
CDW Government Inc	Flohrs-Replace Surface, 09/20	1,074.57

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CDW Government Inc	Printer State St Polling-Covid	\$ 173.18
CDW Government Inc	Equipment Repairs	81.49
CDW Government Inc	Equipment Repairs	262.47
CDW Government Inc	Office Equipment	90.01
Cemstone Concrete Materials	Reissue 135898 lost warrant	80.00
City of Lakes Media	Printing Expense KSUM (GRANT)	3,132.00
City of Lakes Media	Printing Expense KFMC (GRANT)	3,480.00
Code2 K-9 Services LLC	Class/Trng Fee-Deputy-Figueroa	324.99
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computer Hardware	14,677.00
Computer Technology Solutions	Computer Hardware	1,010.00
Computer Technology Solutions	2 15" Notebooks, cases, mouse	2,792.00
Cutting Edge Fitness of Fairmont Inc	COVID-EmergResponseFund	1,000.00
D & R Repair	COVID-EmergResponseFund	1,000.00
D & S Trophies	Ballot box sign State St-Covid	45.00
D & S Trophies	2020 Awards of Excellence	245.00
D & S Trophies	Engravings-Recognition Board	30.00
D & S Trophies	COVID-EmergResponseFund	1,000.00
D & S Trophies	Miller Name Plate	10.00
Davis/Cameron Law Offices	Court Appt Atty Fees	40.00
Davis/Cameron Law Offices	Court Appt Atty Fees	790.00
Davis/Cameron Law Offices	Court Appt Atty Fees	80.00
Day Plumbing Heating & Air	SB-Repair(E Cell)	135.00
Day Plumbing Heating & Air	SB-Repair(Jail)	115.22
Day Plumbing Heating & Air	SB-Repair(I-Cell))	160.90
Day Plumbing Heating & Air	CH-Repair	12.33
Day Plumbing Heating & Air	HR Bldg-Repair	553.87
Decisionone Corporation	Maintenance Agreements	164.45
Dewar Electric, Inc.	SB-Repair(RemoteAnnunciators)	3,465.00
Douglas Larson Construction	COVID-EmergResponseFund	1,000.00
Dynamic Imaging Systems Inc	Mnt Agmt-PictureLink/CorreTrak	5,951.00
Edies Restaurant	COVID-EmergResponseFund	1,000.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	350.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	400.00
Edman & Edman	Court Appt Atty Fees	100.00
Edman & Edman	Court Appt Atty Fees	750.00
Edman & Edman	Court Appt Atty Fees	300.00
Edman & Edman	Court Appt Atty Fees	50.00
Edman & Edman	Court Appt Atty Fees	50.00

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Ekstrom Drainage LLC	Septic Loan; Anders, N.	\$ 11,370.06
Ekstrom Drainage LLC	jd47-Rpr BrG1 40ft 8inDW Sec17	795.55
El Agave Inc	COVID-EmergResponseFund	1,000.00
Eunoia Family Resource Center, PA	Medical Services-Jail	1,232.70
Eversman/Deb	Bldg Permits, Sales, New Const	93.73
Fairmont Area Chamber Of Commerce Inc	2020 Employee Recognition	4,610.00
Fairmont Butcher Block	Wellness-19/20 Participation	900.00
Fairmont Family Dentistry	Medical Services-Jail	516.00
Fairmont Mega Coin LLC	COVID-EmergResponseFund	1,000.00
Fairmont Photo Press	Bd Proceedings of 8/18/20	120.00
Fairmont Photo Press	Bd Proceedings of 09/01/20	75.00
Fairmont Photo Press	Transfer Cards 9/9/20	221.55
Fairmont Photo Press	Public Notice; PC/BOA; 9/9/20	50.00
Fairmont Photo Press	Notice; Manure Application	80.00
Fairmont Photo Press	Notice;BuildingPermitsRequired	110.00
Fairmont Photo Press	Printing Expense (GRANT)	672.00
Fairmont Photo Press	Supplies-Office-Burn Permits	335.60
Fairmont Photo Press	COVID-EmergResponseFund	1,000.00
FAIRMONT REFRIG. SVC PROP LLC	jd31-Reimb assessment overpymt	976.24
Fairmont Sentinel	Printing Expense (GRANT)	736.50
Farm & Home Publishers	30 2020 Plat Books	900.00
Fidlar Technologies Inc	August 2020 Laredo Usage	797.13
Fidlar Technologies Inc	10-12/2020 QTRLY REPLICATION	2,250.00
Fleet and Farm Supply	Tape, Plug & Chuck	11.06
Fleet and Farm Supply	CH-Repair	22.76
Fleet and Farm Supply	CH-Repair	7.99
Fleet and Farm Supply	CH-Repair	8.32
Fleet and Farm Supply	CH-Supply	11.99
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	5,043.18
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	1,172.70
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	80.62
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	859.10
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	59.06
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	5,192.10
Forsberg Farm Drainage	jd10 -Partial Clean&SloughRprs	26,740.00
Fosness/Steven E	09/14/20 EDA Monthly Meeting	30.00
Fosness/Steven E	9/09/20 ExecBoardMeeting	30.00
Frontier Attn: Access Billing	Phone-Mthly IntrastateAccs Fee	272.81
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	102.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	117.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	201.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	286.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	151.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	469.00
Fuller Construction/Doug	jd37-Rpr 475ft 24in N.140th st	12,060.00
G & R Controls	SB-Repair	19.15
G & R Controls	SB-Repair	1,345.35

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G & R Controls	HR-Repair	\$ 167.50
Gaalswyk/Jerry	Reissue 143441 lost warrant	94.33
Galls LLC	Uniform Allowance-Dep-Lamack	181.98
Galls LLC	Uniform Allowance-Dep-Lamack	191.06
Galls LLC	Uniform-Initial Issue-Stevens	21.82
Galls LLC	Uniform-Initial Issue-Tietje	900.83
Galls LLC	Uniform Allowance-Jail-Boe	8.30
Galls LLC	Unifrm-Initial Issue-Rainville	14.31
Galls LLC	Unifrm-Initial Iss-Weber/Meyer	202.17
Ghost Town LLC	COVID-EmergResponseFund	1,000.00
Gordon Flesch Companies Inc	Copier lease 9-21-20	349.50
Gordon Flesch Companies Inc	Copier support 9-1-20	(110.47)
Government Forms and Supplies LLC	Precinct Env Kits-General	389.07
Gustafson Drainage, LLC	jd9mw imp - Pay App #1	332,342.88
Hairdressers	COVID-EmergResponseFund	1,000.00
Higgins/Scott	Board Signature-Belgard, 9/20	15.52
Hill Site Care	jd8 - Rpr BrJ thru 180th St	6,550.02
Hill Site Care	jd38 - Replace Crossing Sec25	20,275.61
Hill Site Care	jd82-Rpr intk 280th Ave ditch	848.62
Human Services of Martin &	CARES Fund Transfer	295,000.00
Human Services of Martin &	Monthly Draw	302,451.17
Hy-Vee Food Service	Jail Meals-8/2/20-85 Wknd	680.00
Hy-Vee Food Service	Jail Meals-8/2/20-23 Snacks	63.25
Hy-Vee Food Service	Credit-Chrgd Extra Wknd Meal	(8.00)
Hy-Vee Food Service	Jail Meals-8/9/20-311 WkDay	1,663.85
Hy-Vee Food Service	Jail Meals-8/9/20-38 Snacks	104.50
Hy-Vee Food Service	Jail Meals-8/9/20-75 WkEnd	600.00
Hy-Vee Food Service	Jail Meal-Short 1 Weekend Meal	8.00
Hy-Vee Food Service	Jail Meals-8/16/20-254 WkDay	1,358.90
Hy-Vee Food Service	Jail Meals-8/16/20-78 WkEnd	624.00
Hy-Vee Food Service	Jail Meals-8/16/20-36 Snacks	99.00
Hy-Vee Food Service	Jail Meals-8/23/20-44 Snacks	121.00
Hy-Vee Food Service	Jail Meals-8/23/20-320 WkDay	1,712.00
Hy-Vee Food Service	Jail Meals-8/23/20-95 WkEnd	760.00
Hy-Vee Food Service	Jail Meals-8/20/20-386 WkDay	2,065.10
Hy-Vee Food Service	Jail Meals-8/30/20-90 WkEnd	720.00
Hy-Vee Food Service	Jail Meals-8/30/20-47 Snacks	129.25
Hy-Vee Food Service	Jail Meals-9/1/20-60 WkDay	321.00
Hy-Vee, Inc.	Hosted 5th Dist Mtg-Supplies	40.95
Hy-Vee, Inc.	Supplies-Interviews	1.77
IdentiSys Inc	Serv Cntrt-Datacard Machine	694.00
J H Larson Company	1200 No. State Garage Facility	90.10
Jenkinson Abstract Company	Forf Lands Title Search	175.00
Kabe/Jean	COVID-EmergResponseFund	1,000.00
Kinship of Martin County	Sept '20 Mentoring Services	250.00
Kling Excavating & Scrap Iron/Larry	jd29-OpenTile Ceylon camera	1,113.90
Korte/Jessica	Elect-Postage to Seachg	10.35

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Korte/Jessica	State St Bld Office-Covid	\$ 189.25
Kortes Bar & Grill Inc	COVID-EmergResponseFund	1,000.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	590.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	370.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	620.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	460.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	210.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	190.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	590.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	280.00
Kramer Family Funeral Home Inc	Removal/Trans-Ramsey Co Med	765.00
Laue/Jessica	Fall Conf Ed. Jessica	112.50
Lawrence/Joe Brian	Reissue 135483 lost warrant	12.00
Lintelman/Robert J	Miles;Sites&Mtg;PCBOA;9/17,22	4.60
Lintelman/Robert J	PerDiem;SitesMtg;PCBOA;9/17,22	100.00
Lud-Key Locksmith	1-Key Cut (1200 N. State)	6.00
Marco Inc	Other Prof & Tech Services	401.90
Martin County Auditor-Treasurer	Plat Books; PC/BOA Members	228.20
Martin County Auditor-Treasurer	Plat Book;Jackson Cty Exchange	32.60
Martin County Court Administrator	Juvenile Restitution 9-28-20	800.00
Martin County Mechanical Inc	Septic Loan; Anders, N.	470.47
Martin County Planning & Zoning	Septic Loan;AdminFee;Anders	179.00
Martin County Recorder	SepticLoan;Recorder Fee;Anders	46.00
Martin County Star	Printing Expense (GRANT)	270.95
Mavo Systems Inc	RemovalAsbestosWasteMediaBlast	93,657.00
Mayo Clinic Ambulance	Med Trsprt-Jail-#20-70969	2,033.51
McKesson Medical-Surgical Government Sol	Supplies-Medical-Jail	261.55
Metro Sales Inc	Contract Base9/26-10/25/20	134.95
Militello Motors	Vehicle Repairs-Dep-#4610	17.40
Miller/Elizabeth	9/14/20 EDA Meeting	30.00
Miller/Elizabeth	9/14/20 EDA Meeting Mileage	11.50
Minnesota City-County Management Assoc	Membership 05/20 - 04/21	138.00
Minnesota Counties Computer Coop	IFS Update -Cares Grant Covid	150.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St	21.08
Minnesota Energy Resources Corp.	Utilities 121 N Main St	49.86
Minnesota Energy Resources Corp.	Utilities Bank Bldg	512.05
Minnesota Sheriffs Association	Class Reg-Anoka-Jail-Rathman	150.00
Octane Power Sports Inc	500 Crank Amp	220.07
Old Northrop Bar	COVID-EmergResponseFund	1,000.00
ONE Office Solution	STAPLES/BK LSR CRTDG	93.73
ONE Office Solution	3 HOLE PAPER/4X4 NOTES	86.44
ONE Office Solution	ADHESIVE NOTES	4.93
ONE Office Solution	Packing Tape-Office	24.96

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ONE Office Solution	Envelopes & Folders-Office	\$ 61.56
ONE Office Solution	Ink Cartridges-Jessica	114.98
ONE Office Solution	Election Labels-Punch-Adria	93.20
ONE Office Solution	Election Labels-Adria	93.51
ONE Office Solution	Pens -Elections	22.80
ONE Office Solution	Envelopes, binders	38.87
ONE Office Solution	Cardstock, Stool, Paper	33.92
ONE Office Solution	Battery, AAA	12.00
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee	3.45
Pomerenke/Lori Jane	Court Visitor Fee	3.22
Pomerenke/Lori Jane	Court Visitor Fee	21.85
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee	6.34
Pomerenke/Lori Jane	Court Visitor Fee	32.20
Poppe/Chuck	Miles;Sites&Mtg;PCBOA;9/18,22	45.43
Poppe/Chuck	PerDiem;SitesMtg;PCBOA;9/18,22	100.00
Pork Behrens Farms Inc	Reissue 140210 lost warrant	20.30
Prairieland	Document Destruction	40.48
Quadient Leasing USA, Inc.	Lease Payment 10/13/20-1/12/21	702.60
R S Eden	Drug Testing-Lab Cost 8-31-20	45.80
Rainville/Destiny	Unfrm Allowance-Disp-Rainville	139.99
Regents of the University of Minnesota	July-Sept 2020 MOA for EE	18,813.99
Regents of the University of Minnesota	Summer Coord Aug/Sept Salary	1,218.84
Reiter Dental PA	COVID-EmergResponseFund	1,000.00
Renaissance Roofing	19-22326-No.#3(CopperRf)	150,671.90
Revize LLC	Website Redesign-COVIDCaresAct	6,800.00
Rinke-Noonan	Monthly Retainer Fee 9/2/2020	200.00
River Bend Business Products	Recog/Wellness-Plain Envelopes	29.99
River Bend Business Products	Maint Canon Copier Sep '20	36.00
River Bend Business Products	Contr Agrmt Copier-Copies	531.25
River Bend Business Products	Office Supplies 9-9-20	164.01
River Bend Leasing	Ricoh Copier #2 of 60	112.54
River Bend Leasing	Mthly Lease Agrmt-Copier	211.00
Rosburg Construction Inc	jd17 - Replace Crossing Sec35	23,806.40
Rosburg Construction Inc	cd2 - Pipe for 3 crossing	15,301.00
Rosburg Construction Inc	cd11 - RipRap bank Sec33	1,200.00
Royalty Rides	COVID-EmergResponseFund	1,000.00
Schaub/Gary Dean	Miles;Sites&Mtg;PCBOA;9/20,22	46.00
Schaub/Gary Dean	PerDiem;SitesMtg;PCBOA;9/20,22	100.00
Schroeder/Kristy & Adam	Reissue 143411 lost warrant	112.00
Schultze/Brent	9-14-20 EDA Meeting	30.00
Schultze/Brent	3-CARES Act Mtgs-8/20,9/2,&9/9	90.00
SeaChange Print Innovations	11/3/20 General Elect Ballots	3,018.75

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Shenanigans Cheer & Chow Inc	COVID-EmergResponseFund	\$ 1,000.00
SHI International Corp	Office Equipment-Covid	89.59
Spee/Lowell N	Miles;Sites&Mtg;PC/BOA;9/15,22	43.06
Spee/Lowell N	PerDiem;SitesMtg;PCBOA,9/15,22	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stevens Bobcat & Backhoe, LLC	jd47 - Rpr BrA 210th St	563.95
Streichers	Uniform-Initial Issue-Johnson	107.98
Streichers	Credit-Ref Inv#11451185	(99.99)
Switras Ph D/Joseph E	Interview/Exam-New Hire	440.00
Taft	Wal-Mart Property Tax Appeal	10,834.80
Terfehr/Tim	8/20/20 CARES EDA Mtg.	30.00
Terfehr/Tim	9/02/20 CARES EDA Mtg.	30.00
Terfehr/Tim	9/09/19 CARES EDA Mtg.	30.00
Terfehr/Tim	9/14/20 EDA Meeting	30.00
The Blazer Bar & Grill Inc	COVID-EmergResponseFund	1,000.00
The Crew	COVID-EmergResponseFund	1,000.00
The Wood Shop Pat Bulfer LLC	COVID-EmergResponseFund	1,000.00
Thyssenkrupp Elevator Corporation	HR Bldg-Repair(SouthElevator)	3,925.90
Travis Winter Transport LLC	COVID-EmergResponseFund	1,000.00
Truman Tribune	Printing Expense (GRANT)	260.00
Vargas Harbo/Dinah	Interpreting Serv. 9-11-20	30.00
Verizon Connect	Monthly Service-August 2020	242.85
Visual Identity Vault, LLP	Election signs-State St-Covid	567.15
Wal-Mart Business	Supplies-Office-Adm	145.74
Wal-Mart Business	Repairs Equip-Dispatch	22.44
Wal-Mart Business	Supplies-Jail	78.82
Welcome Legion Club	COVID-EmergResponseFund	1,000.00
Welcome Meats	Wellness-19/20 Participation	1,500.00
WEX Bank	Fuel-Adm Prg Chrg	6.87
WEX Bank	Fuel-Adm-#4626	39.77
WEX Bank	Fuel-Deputy-#4602	31.70
WEX Bank	Fuel-Deputy-#4609	51.89
WEX Bank	Fuel-Deputy-#4616	96.96
WEX Bank	Fuel-Deputy-#4618	185.17
WEX Bank	Fuel/Other-Deputy-#4618	30.00
WEX Bank	Fuel-Deputy-#4600	79.43
WEX Bank	Fuel-Deputy-#4615	21.33
WEX Bank	Fuel-Deputy-#4604	53.22
WEX Bank	Fuel-Deputy-#4606	83.50
WEX Bank	Fuel-Deputy-#4608	80.69
WEX Bank	Fuel-Jail-#14	28.78
WEX Bank	Fuel-Jail-#11	19.63
White Orchid LLC	COVID-EmergResponseFund	1,000.00
Total		<u>1,485,448.91</u>