

## December 1, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
A & J Docks & Lifts LLC	Fall Lift Removal	\$ 200.00
Anderson/Michael J	Uniform Allowance-Deputy	98.00
Ascentis Corporation	Qtrly Subscrip Fee 10-12/20	8,110.20
Beemer Companies Inc	VacWaterSandTraps-1200N.State	225.00
Canon Financial Services, Inc.	Canon Contract - Nov 2020	114.71
Cardmember Service	Photofinishing	7.80
Cardmember Service	MNCPA Webinar-Jessica	139.00
Cardmember Service	Elections-Abstract Postage	23.91
Cardmember Service	CH-Repair (Holiday Lights)	25.96
Cardmember Service	Cyphers-MNSafetyConf 05/20	354.33
Cardmember Service	Borch-MNSafetyConf 05/20	354.33
Cardmember Service	EDA Review Committee, 11/13/20	25.77
Computer Technology Solutions	Ditch scanner, monitor ink MA	27,699.00
Coulter/Brian & Carla	Abatement Credit 12.005.0475	190.00
Cress Refrigeration Inc	Impound-Repair	150.36
Crow River Construction LLC	TriangleParkingLot-RemoveWall	18,850.00
Dans Appliance Inc	Humidifier Wick & Treatment	37.98
Day Plumbing Heating & Air	SB-Repair Jail Cell A & C	319.57
Day Plumbing Heating & Air	CH-Repair	30.80
Day Plumbing Heating & Air	CH-Repair	70.10
Day Plumbing Heating & Air	CH-Repair 3rd Floor ElecWtrHtr	562.20
Day Plumbing Heating & Air	HR Bldg-Repair	251.10
Fairmont Fire Systems	SB-Repair BalanceAnnInspect	89.00
Fairmont High School	FHS yearbook 11-23-20	55.00
Fairmont Sentinel	Printing Expense	226.20
Fairmont True Value	CH-Repair	22.74
Fairmont True Value	CH-Repair	2.49
Fairmont True Value	CH-Repair	79.32
Fidlar Technologies Inc	October Laredo Usage	795.90
Fleet and Farm Supply	CH-Repair	22.78
Frontier Attn: Access Billing	Monthly Access Chrg-Intrastate	272.81
Fuller Construction/Doug	SepticLoan; Peters, A.	2,500.00
Fuller Construction/Doug	Septic Loan; Peters, A.	6,437.50
Galls LLC	Initial Allow-Dep. Tietje	972.54
Galls LLC	Uniform Allow-Dep. Figueroa	151.20
Hansen/Mark & James	Refund 14.040.0010	3,428.00
Helvig/Jonathan B or Karen J	19.029.0250 Refund 2nd 1/2	908.64
Human Services of Martin &	Monthly Draw	302,451.13
Janssen/Dennis	22.060.0300 Refund 2nd 1/2	332.00
Klanderud/Corey	Lodging/Meals	159.42
Kosbab/Agnes E & Paul T	Ref-Ovrprd Septic 16.021.0600	600.00
Kotewa/Roger L	RFD 2020 TAX 16.028.0500	3,309.00
Kuehl/Shane & Jenny	19.016.0300 Refund 2nd 1/2	491.00
Landscaping Plus Inc	CH-Snow Removal 10/20	545.00
Landscaping Plus Inc	CH-Parking Lot #2 10/20	63.75
Landscaping Plus Inc	1200 No. State 10/20	187.50

## December 1, 2020 Bills Continued

Landscaping Plus Inc	Impound 10/20	\$ 37.50
Luxury Auto Mall of Sioux Falls	Repair/Service VA Van November	586.80
Markquart/Jeff P	Lodging/Meals	154.82
Martin County Planning & Zoning	SepticLoan;Admin Fee;Peters, A	229.00
Martin County Preservation Association	2020 Appropriation-Red Rock	4,050.00
Martin County Recorder	SepticLoan;RecordingFee;Peters	46.00
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	24.78
Metro Sales Inc	Metro Sales Contract November	198.61
Minnesota Counties Computer Coop	Omniballot Tablets & Scanners	49,115.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	45.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	82.16
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	391.51
Minnesota Highway Safety & Research Ctr	PIT Training-Admin x2	890.00
Minnesota Highway Safety & Research Ctr	PIT Trainging-Deputy x2	890.00
Minnesota Sheriffs Association	Winter Conference-MikeAnderson	250.00
MN Dept of Finance	11/2020 Vitals Fees	6,773.00
Nick's Body Shop	Jail Car	1,102.60
Nick's Body Shop	Jail Van	274.00
Olson/Greta R	Uniform Allowance-Dispatch	39.90
ONE Office Solution	Flag Pole/Gold Eagle	65.60
ONE Office Solution	Office Supplies	111.90
ONE Office Solution	Supplies-Office	137.58
ONE Office Solution	Packing Tape	18.99
PC Janitorial Supply	SB-Supply	62.00
PC Janitorial Supply	CH-Supply	799.50
PC Janitorial Supply	CH-Supply	177.81
PC Janitorial Supply	CH-Supply	219.75
PC Janitorial Supply	CH-Supply	147.81
PC Janitorial Supply	CH-Supply	79.90
PC Janitorial Supply	CH-Supply	42.81
PC Janitorial Supply	CH-Supply	96.70
PC Janitorial Supply	CH-Supply	87.80
PC Janitorial Supply	CH-Supply	125.90
PC Janitorial Supply	CH-Supply	79.95
PC Janitorial Supply	CH-Supply	56.95
PC Janitorial Supply	CH-Supply	24.53
PC Janitorial Supply	CH-Equipment(Vacuum)	430.00
PC Janitorial Supply	HR Bldg-Supply	186.90
Quadient Finance USA, INC	Postage Meter Fees	3,500.00
R S Eden	Drug Testing-Lab Cost 10-31-20	193.80
Ramsey County	Autopsy/Rm/Other-ME2020-3040	1,445.00
Regional Center for Entrepreneurial	Reimb.ProgramExpenses 08&09/20	35,648.48
River Bend Business Products	Maint Canon Copier Nov '20	37.70
River Bend Leasing	#4 of 60 Copier lease	112.54
River Bend Leasing	Monthly Lease Agreement	211.00
Rudolph/Donald L & Rhonda L	19.032.0400 Refund 2nd 1/2	2,453.00
Russenberger/Joann	Uniform Allowance-Dispatch	144.99

**December 1, 2020 Bills Continued**

Sand Creek EAP LLC	A/T Office Development Project	\$ 3,050.00
Scholl/Jeffrey	01.029.0425 Refund 2nd 1/2	316.67
Shumski/James M	17.011.0450 2020 Refund	3,151.19
State Of Mn Department Of Health	Nov 2020 Well Cert Fees	212.50
State Of Mn Department Of Labor Industry	HRBldg-PressureVessel/BoilerCk	20.00
Switras Ph D/Joseph E	Interview/Exam-New Hire	440.00
Trimble/Denniece	02.004.0100 Refund	20.00
Turnkey Corrections	Concessions/Comm-Jail	890.41
U S Bank Operations Center	Amberfield Levy	45,338.00
Vargas Harbo/Dinah	Interpreting Serv. 11-19-20	45.00
Verizon Connect	Montly Rpt-October	242.85
Verizon Wireless	Phone-Cell Services	1,035.35
Verizon Wireless	Phone-Cell Services EM	36.50
Wilcon Construction Services LLC	SB-NewCeilingJailHoldingCell	1,027.00
Wold Architects And Engineers	Project#192182Garage	185.00
Wold Architects And Engineers	Project#192182GarageReimbs	84.56
Wold Architects And Engineers	Project#202010RecOffSvcCntr	180.00
Wold Architects And Engineers	Project#202010RecOffReimbs	95.87
Wold Architects And Engineers	Project#202011HRBoilerReplac	540.00
Wold Architects And Engineers	Project#202011HRBoilerReimbs	13.50
	<b>Total</b>	<b><u><u>\$ 550,747.01</u></u></b>