

## August 2, 2016 Bills

Advanced Systems Inc IA	Copier Usage fee	\$ 32.40
Advanced Systems Inc TX	Copier Lease	83.95
American Institutional Supply	Concessions/Commissary-Jail	1,259.38
Arnold Motor Supply	Taper Bearings 063016	149.64
Arnold Motor Supply	Return Taper Bearings 070116	(60.10)
Arnold Motor Supply	Cabin Air Filters 070616	109.80
Arnold Motor Supply	Oil Filters 070716	15.06
Arnold Motor Supply	Bearings 070716	107.74
Arnold Motor Supply	Starter 071316	214.99
Arnold Motor Supply	Fuel Filters 071916	54.84
Arnold Motor Supply	Misc Suppl 072016	21.06
Arnold Motor Supply	Air Filters 072116	202.20
Arnold Motor Supply	Dup Pmt 020116	(12.95)
Arnold Motor Supply	Raven Gloves 062716	13.49
Arnold Motor Supply	Misc Suppl 070116	13.64
Arnold Motor Supply	Combo Wrench 070516	44.56
Arnold Motor Supply	Brake Cleaner, Gloves 071116	55.18
Arnold Motor Supply	Paint Gloves 071816	4.79
Arnold Motor Supply	Paint Gloves 071816	4.79
Arnold Motor Supply	Misc Suppl 072016	28.08
Arnold Motor Supply	Drum Topper 072116	83.00
Arnold Motor Supply	RV/Marine Antifreeze 072216	20.94
Beemer Companies Inc	CD56 - Curb Replace&Seed	4,940.10
Blue Earth County Finance Department	Consortium-2nd Qtr MDT's	1,440.00
Boekett Building Supply Inc	Treated Wood (Perch) 071316	14.78
Boekett Building Supply Inc	Return Styrofoam 050416	(31.93)
Boekett Building Supply Inc	Sakrete Concrete 071816	18.42
Boekett Building Supply Inc	Plywood for Shelving 050316	21.88
Brunz Construction Company, Inc.	CD30 Imp - Pymt. No. 8	15,192.06
Cardmember Service	Higgins Meal-MACA 07/16	14.40
Cardmember Service	Higgins Meal-MACA 07/16	13.69
Cardmember Service	Higgins-Lodging MACA 07/16	100.01
Cardmember Service	Wall Clock-Coord. Office	19.99
Cardmember Service	Bars/Cookies EDA Mtg 7/19/16	16.11
CDW Government Inc	Computer Hardware	71.15
Central Farm Service	Truman 15W40 071516	617.70
Central Farm Service	Dunnell DEF 072216	121.00
City of Mankato	Netmotion licenses-2	778.24
City of Welcome	Broom Rental 071416	875.00
Copier Business Solutions	Color Copier Costs 06/16-07/16	348.30
Copier Business Solutions	B/W Copier Costs 06/16-07/16	61.73
D & S Trophies	117 N Main-No Dogs Allowed	15.00
Day Plumbing Heating & Air	Sec Bldg-Repair	275.88
Decisionone Corporation	Maintenance Agreements	293.60
Elm Creek ATV Trail	ATV Trail Expenses	13,248.90
Fastenal Company	Hose Reel (U 32) 070616	845.62
Fleet and Farm Supply	Antifreeze & Oil-Mobile	15.97
Fleet and Farm Supply	Antifreez Durex 50/50	7.99
Fleet and Farm Supply	Cord Extn - \$5 Certificate	34.99
Fleet and Farm Supply	Cleanr Electronic	6.99
Fleet and Farm Supply	Hose Clamps	2.95
Fleet and Farm Supply	Sec Bldg-Repair	20.48

**August 2, 2016 Bills (Continued)**

Fleet and Farm Supply	Sec Bldg-Repair	\$	66.98
Fleet and Farm Supply	Courthouse-Repair		11.56
Fleet and Farm Supply	Jail-Building Maintenance		70.95
Fleet and Farm Supply	HR Building-Supply		5.58
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Sales Tx		40.47
Fleet Services Division-Admin FMR	Vehicles Leased-Admin-June		1,053.60
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies-June		5,483.28
FleetPride, Inc	Repair Hyd Pump 071416		115.28
Forshee/Jim	Mileage-Blue Earth-Trans 7/19		22.68
Frontier Attn: Access Billing	Telephone		272.81
Frontier Communications	Mentoring Office Phone 07/16		24.39
Frontier Communications	Telephone 07/20/16		363.62
Frontier Communications LD	FCA Network Serv T-1 Lines-Dis		385.00
G & K Services, Inc.	Shop Towels/Mops 070516		69.94
G & K Services, Inc.	Shop Towels/Mops 071916		69.94
Geerdes/Mark	Jail Supplies-Filter		4.78
Gopher Alarms	Alarm Monitoring 072516		72.00
Government Forms and Supplies LLC	Election Supplies		1,034.56
H.G. Meigs, LLC	CRS-2P 071916		106.27
H.G. Meigs, LLC	CRS-2P 071916		10,234.06
H.G. Meigs, LLC	CRS-2P 071916		3,634.51
H.G. Meigs, LLC	CRS-2P 071916		6,486.53
H.G. Meigs, LLC	CRS-2P 071916		2,752.50
H.G. Meigs, LLC	CRS-2P 071916		7,642.65
H.G. Meigs, LLC	CRS-2P 071916		10,601.79
H.G. Meigs, LLC	CRS-2P 071916		10,188.51
H.G. Meigs, LLC	CRS-2P 071916		9,998.74
H.G. Meigs, LLC	CRS-2P 071916		9,728.85
H.G. Meigs, LLC	CRS-2P 071916		10,062.00
H.G. Meigs, LLC	CRS-2P 071916		9,526.43
H.G. Meigs, LLC	CRS-2P 071916		2,026.32
H.G. Meigs, LLC	CRS-2P 071916		2,444.23
H.G. Meigs, LLC	CRS-2P 071916		1,034.45
H.G. Meigs, LLC	CRS-2P 071916		5,126.31
H.G. Meigs, LLC	CRS-2P 071916		(4,039.98)
Hargan's Exhaust Specialties	Elbow U-15 072216		88.00
Hefty Seed	Glystar (generic Roundu 072616		29.88
Hefty Seed	Grass Seed 072516		64.75
Hefty Seed	Grass Seed 072516		64.75
Hertzke Const & Millwork Inc	Data Cabling Project-Plywood		25.00
Higgins/Scott	Mileage, 7/13, 14, & 22/2016		207.36
Hovick/John P	HRA Mtg 07/20/16		30.00
Hovick/John P	Mileage-HRA Mtg 07/20/16		64.80
I & S Group Inc	JD20 Imp - Final Engin. Report		1,177.00
I & S Group Inc	JD40 Imp - Const. Admin		503.00
I & S Group Inc	JD51imp - Const Admin		12,526.00
I & S Group Inc	JD51imp-Reimb. BidAd. & Permit		679.60
I & S Group Inc	JD314 - Repr Plans & Specs		315.00
I & S Group Inc	CD29imp - Const Admin & Plans		1,518.00
I & S Group Inc	CD29imp-Reimb. MPCA Permit		400.00
I & S Group Inc	CD30 Imp - Const. Admin		2,176.75
J H Larson Company	Sec Bldg-Repair		31.92

**August 2, 2016 Bills (Continued)**

J H Larson Company	Sec Bldg-Repair	\$	55.50
Jakes Pizza	Box Lunches-Labor Neg. 07/16		30.19
John Deere Financial	Arm for Mower 062816		238.10
John Deere Financial	Lubricant (for grader) 062816		209.40
Jorgenson/Denise	Office Supplies-Clip Tags		17.64
Kramer Family Funeral Home Inc	Services-Transport Ramsey Med		675.00
Martin County Auditor-Treasurer	Postage 070116		4.92
McDonald/Steven	Mileage & Expenses 7/13-15/16		139.86
Metro Sales Inc	Mnth Lease Pymt 7/25-8/24/16		134.95
Minnesota Counties Intergovernmental Trs	Land Use Training W. Chirpich		60.00
Minnesota Counties Intergovernmental Trs	Land Use Training P. Flitter		60.00
Minnesota County Attorneys Assoc	Office Supplies-Forms		44.00
Minnesota Energy Resources Corp.	Dunnell Heat 072216		37.55
Minnesota Sheriffs Association	Permits to Carry		130.00
Nu Way Cooperative	Trimont Diesel 072216		782.10
Nu Way Cooperative	Dunnell Diesel 072516		839.01
ONE Office Solution	Lateral File Cabinet 36" 4DWR		629.70
ONE Office Solution	Office Supplies - Erasers		1.94
ONE Office Solution	Office Supplies - Dot Labels		7.65
ONE Office Solution	Office Supplies - Trash Bags		13.98
ONE Office Solution	40 Cases Copy Paper		1,598.00
ONE Office Solution	Tape		75.80
PC Janitorial Supply	Courthouse-Supply		391.55
PC Janitorial Supply	Garb Bags, etc 072616		50.52
PC Janitorial Supply	Garb Bags, etc 072616		50.52
PC Janitorial Supply	Human Res Bldg-Supply		695.01
Pitney Bowes Inc	Rental period ending 8/31/2016		32.99
Pooley's Scrap Iron & Metal, Inc.	Tubing 072516		34.20
R S Eden	Drug Testing-Lab Costs-Clients		257.16
Red Rock Rural Water System	Ced/Hans Water 080116		73.50
Revenue Fund	JD77 - 2016yr 2nd Qtr Copies		0.14
Revenue Fund	JD77 - 2016yr 2nd Qtr Postage		6.05
Revenue Fund	JD91MJ - 2016yr 2nd Qtr Copies		0.23
Revenue Fund	JD91MJ- 2016yr 2nd Qtr Postage		9.77
Revenue Fund	JD99 - 2016yr 2nd Qtr Copies		0.27
Revenue Fund	JD99 - 2016yr 2nd Qtr Postage		11.16
Revenue Fund	JD367 Imp-2016yr 2nd Qtr Copy		0.75
Revenue Fund	JD367 Imp-2016yr 2nd Qtr Post.		32.50
Revenue Fund	CD29 Imp-2016yr 2nd Qtr Copies		0.41
Revenue Fund	CD29 Imp-2016yr 2nd Qtr Post.		17.95
Ri-Tec Industrial Products	Un-Screw-It 071216		147.00
River Bend Business Products	Postits, Tabs, Lsr Toner-Kris		199.25
River Bend Business Products	Binder Clips & Toner-Jessica		188.64
River Bend Business Products	Chairmat 46X60-Kris		62.08
River Bend Business Products	Clasp Envelopes & Labels		63.47
River Bend Business Products	Maint Agmnt 6/17/16-7/14/16		179.80
Shipping Plus	Flexible Pipe Tool Co Adapter		35.08
Shopko Pharmacy	Jail-Medical/Rx Services		162.52
Shopko Pharmacy	Jail-Medical/Rx Services		11.99
Shopko Pharmacy	Jail-Medical/Rx Services		67.19
Shopko Pharmacy	Jail-Medical/Rx Services		55.41
Shopko Pharmacy	Jail-Medical/Rx Services		42.99

August 2, 2016 Bills (Continued)

Shopko Pharmacy	Jail-Medical/Rx Services	\$	14.39
Shopko Pharmacy	Jail-Medical/Rx Services		324.41
Shopko Pharmacy	Jail-Medical/Rx Services		1.00
Shopko Pharmacy	Jail-Medical/Rx Services		17.99
Shopko Pharmacy	Jail-Medical/Rx Services		14.00
Shopko Pharmacy	Jail-Medical/Rx Services		81.11
Shopko Stores Operating Co., LLC	Courthouse-Supply		26.04
South Central Electric Assn.	Cedar Park Elec 063016		631.86
South Central Electric Assn.	Hanson Park Elec 063016		658.00
Splinter, Dustin	S.Toed Boots 080116		150.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		110.80
State of MN Office of MN IT Services	Other Prof & Tech Services		104.00
State of MN Office of State Auditors	15 Cty Aud Serv 6/1-6/28/16		22,844.50
State of MN Office of State Auditors	15 Ditch Aud Serv 6/1-6/28/16		1,533.00
Toms Diesel Service	Generator-Repair/Travel		2,748.08
Uline Inc	Nitrile Gloves 071916		97.05
Waste Management of WI-MN(Garbage)	Roll-Off Container 121 N Main		1,569.92
Wohlhuter/Tamra	Uniform Allowance		149.97
Zahl Equipment Service, Inc.	Fuel Pump Parts 071816		115.00
	<b>Total</b>		<b><u>208,327.39</u></b>