

October 4, 2016 Bills

Advanced Systems Inc IA	Copier Usage fee 9-12-16	\$ 73.81
Advanced Systems Inc TX	Copier Lease 9-19-16	83.95
Alpha Training & Tactics LLC & Sales	LE Firearms Recert-Dep Owens	275.00
American Welding & Gas, Inc.	Drag Shield Cup Torch 090716	39.50
Association of MN Counties	Smith-Policy Committee 9/16	150.00
Association of MN Counties	Flohrs-Policy Committee 9/16	150.00
Association of MN Counties	AMC legislative conference	150.00
B & F Fastener Supply	Fittings, etc 091616	481.63
B & F Fastener Supply	Fittings, etc 092116	49.40
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 08/16	91.00
Bauer Built Incorporated	O-rings 090616	60.00
Bauer Built Incorporated	Snoplus Tires 090716	4,779.12
Bob Barker Co Inc	Supplies - Jail	384.26
Boekett Building Supply Inc	Treated Wood (Cedar par 090716)	28.70
Bowl Mor Lanes	Wellness-Empl Recognition '16	150.00
Bulfer/Pat	Aug/Sep Mileage 092816	24.30
Bulfer/Pat	Aug/Sep Mtgs 092816	60.00
Buntjers Salon	Wellness-Empl Recognition '16	165.00
California Contractors Supplies, Inc.	Safety Glasses 091916	71.88
California Contractors Supplies, Inc.	Rubber Straps 091916	1,076.40
Cardmember Service	Mahoney Meal Brdr-to-Brdr Conf	26.99
Cardmember Service	Mahoney Meal Brdr-to-Brdr Conf	16.64
Cardmember Service	Mahoney Meal Brdr-to-Brdr Conf	25.40
Cardmember Service	Mahoney Brdr-to-Brdr Conf	161.70
Cardmember Service	Mahoney Brdr-to-Brdr Conf	184.48
Cardmember Service	Photo Frame	11.99
Cardmember Service	Higgins Meal Brdr-to-Brdr Conf	27.36
Cardmember Service	Higgins Meal Brdr-to-Brdr Conf	16.30
Cardmember Service	Higgins Meal Brdr-to-Brdr Conf	25.40
Cardmember Service	Higgins Brdr-to-Brdr Conf	161.70
Cardmember Service	Higgins Brdr-to-Brdr Conf	184.48
Cardmember Service	Refund-Gov Update-MN Soc CPA	(349.00)
Cardmember Service	Land Use Training; Chirpich	40.00
Cardmember Service	Wellness-Track Card Prize-'16	279.99
Cardmember Service	Bakery-Blandin Mtg. 9/27/16	9.85
CDW Government Inc	Office Supplies	79.31
Center Creek Orchard	9 Bgs Apples-'16 Recog.Day	100.00
Center for Somalia History Studies	Seminar registration 11-17-16	50.00
Central Farm Service	15W40 & 424 Fluid 092116	1,158.85
Central Farm Service	Truman DEF 091516	115.50
Central Farm Service	DEF (Fmt Shop) 092216	28.88
Central Farm Service	DEF (Fmt Shop) 092216	28.88
Central Farm Service	DEF (Fmt Shop) 092216	28.87
Central Farm Service	DEF (Fmt Shop) 092216	28.87
Chirpich/Wendy	FL Mtg; Miles 9-13	55.62
Chirpich/Wendy	MCIT Mtg; 9-14; Miles	20.52
Clifford/Glenda	Sept Mileage 091416	17.28
Clifford/Glenda	Sept Mtg 091416	30.00
Computer Technology Solutions	Equipment Repairs	20.00
Computer Technology Solutions	Computer Hardware	3,849.00
Computer Technology Solutions	Office Equipment	21,532.25
Computer Technology Solutions	Equipment	1,845.00

October 4, 2016 Bills (Continued)

Cooperative Network Services LLC	Broadband Feasibility Study	\$ 29,500.00
Copier Business Solutions	Color Copier Costs 08/16-09/16	274.99
Copier Business Solutions	B/W Copier Costs 08/16-09/16	44.96
Craguns Lodge & Conference Center	Jail Trng-Lodging-5 Jailers	2,350.75
Crop Production Services	Grass Starter Mix 091516	141.80
Crop Production Services	Grass Starter Mix 091516	35.45
Crop Production Services	Grass Starter Mix 091516	141.80
Crop Production Services	Grass Starter Mix 091516	35.45
D & S Trophies	Empl Recog Comm Award-'16	140.00
D & S Trophies	2016 Empl Recog Chairs	2,730.70
Day Plumbing Heating & Air	Faucet Replacement in B 091516	332.60
Decisionone Corporation	Maintenance Agreements	293.60
Dewar Electric, Inc.	121 N Main-Repair	72.00
Fairmont Area Chamber Of Commerce Inc	Empl Recog Chamber Bucks-'16	965.00
Farm & Home Publishers	50 2016 Plat Books	1,250.00
Farm & Home Publishers	Plat Books-Martin & Watonwan	386.70
Federated Rural Electric Assoc	Perch 092816	127.00
Federated Rural Electric Assoc	JD34 - Sept 2016 elec	594.00
Fidlar Technologies Inc	Laredo Service	665.00
Fidlar Technologies Inc	Less Tapestry	(246.50)
Fleet and Farm Supply	Wheel 6X1.50 Metal Offse	7.99
Fleet and Farm Supply	Wheels,Blts,Nuts,Wshrs,Scrws	28.97
Fleet and Farm Supply	Exch-Blts,Nuts,Wshrs,Scrws;Bit	9.13
Fleet and Farm Supply	Sec Bldg-Repair	5.99
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx	74.85
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Aug	1,088.72
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-Aug	5,708.34
Flexible Pipe Tool Co	Lab Bld 2Pigtails,Pthfndr Adpt	985.00
Forshee/Jim	Mileage-BE-Reg Mtg 9/16	19.44
Forstner/Michael	JD9m&w-Milage inspect repr	21.60
Forstner/Michael	JD85m&be-Milage inspect repr	18.36
Frontier Attn: Access Billing	Telephone-Sept	272.81
Frontier Communications	Mentoring Office Phone 09/16	16.89
Frontier Communications	Telephone 09-20-16	363.58
Frontier Communications LD	FCA Network Serv T-1 Lines-Dis	385.00
Frontier Communications LD	Long Distance 091016	36.66
Geerdes/Mark	Training-Jail-Mileage/Meal	234.27
Government Forms and Supplies LLC	Precinct Env Kits,Elect Supp	392.84
Gustafson Drainage, LLC	JD367 Br M imp - Pymt 2	9,348.62
Gustafson Drainage, LLC	JD367BrM imp-25% of Pond Pymt2	15,532.40
Gustafson Drainage, LLC	CD29 imp - Pymt 2	190,433.91
Gustafson Drainage, LLC	CD29 imp - 75% of Pond Pymt 2	46,597.22
H & L Mesabi	Carbide Blades 091916	10,129.08
H.G. Meigs, LLC	CSS-1H 091916	1,226.13
H.G. Meigs, LLC	CSS-1H 091916	2,198.57
H.G. Meigs, LLC	CSS-1H 091916	2,842.45
H.G. Meigs, LLC	CSS-1H 091916	50.74
Hancor	Couplers 091216	29.16
Higgins/Scott	Mileage-9/01/16 & 9/07/16	174.96
Holland/M D	JCD350m,j,w&c - Viewer Hrs	120.00
Hovick/John P	HRA Mtg 09/14/16	30.00
Hovick/John P	Mileage-HRA Mtg 09/14/16	64.80

October 4, 2016 Bills (Continued)

Human Services Monthly Draw	Monthly Draw	\$ 252,915.00
Hy-Vee, Inc.	2016 Empl Recognition Event	124.37
Hy-Vee, Inc.	2016 Empl Recognition Event	18.92
Hy-Vee, Inc.	2016 Empl Recognition Event	16.10
Hy-Vee, Inc.	Recognition Day 9/16	72.00
Hy-Vee, Inc.	Recognition Day 09/16	78.51
I & S Group Inc	Space Needs Assessment-08/16	3,122.00
I & S Group Inc	Facily Assmnt 219 N Main-08/16	1,146.50
I & S Group Inc	JD20 imp - Final Eng Report	11,014.00
Innovative Office Solutions, LLC	Winter Notary Stamp 090916	17.30
Innovative Office Solutions, LLC	Markers, etc 091216	17.18
J H Larson Company	Sec Bldg-Repair	59.11
J H Larson Company	Courthouse-Repair	71.04
J H Larson Company	Light Bulbs 090616	13.61
J H Larson Company	Light Bulbs 091516	9.43
John Deere Financial	Light 090716	37.96
Klanderud/Corey	Trng Anoka Co-Lodging/Meals	463.04
Kris Engineering, Inc.	Carbide Edges 091516	4,865.40
Landsteiner/Douglas	Job Training Expen 9/11-9/14	531.40
Language Line Services	Membership Renewal Fee	36.75
Locators & Supplies, Inc.	Plow Markers 092216	126.63
Locators & Supplies, Inc.	Plow Markers 092216	14.15
Mariposa Publishing	2017 MN Atty Secy Update	65.00
Martin Co Knights Of Columbus	JD414 M&F - Hall Rent Repr Mtg	75.00
Martin County Auditor-Treasurer	Plat Books;Plan Comm.; BOA	196.00
Martin County Auditor-Treasurer	Plat Books; P/Z	112.00
Martin County Court Administrator	Juvenile Restitution 9-7-16	490.00
Martin County Sheriff	Bail Studies 9-19-16	625.00
McDonald/Steven	Mileage & Expenses - 09-21-16	154.98
Metro Sales Inc	Mnth Lease Pymt 9/25-10/24/16	134.95
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg 09/16/16	10.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; P. Flitter	150.00
Minnesota Board of Water & Soil Resource	BWSR Registration;Chirpich	138.00
Minnesota Counties Intergovernmental Trs	Job Training Expenses	60.00
Minnesota Department of Revenue	Fuel License 092916	25.00
Minnesota Energy Resources Corp.	Dunnell Heat 092216	19.79
Morrill/Erin	Trng Conf EM-Lodging/Meals	436.89
M-R Sign Co, Inc.	No passing Zone Signs 092616	146.35
Nobles County Auditor-Treasurer	Board of Prisoners-August 2016	12,660.00
Nobles County Auditor-Treasurer	Jail Medical Services-August	244.02
Northern Safety Technology, Inc.	Strobe Lights 092216	1,669.34
Nu Way Cooperative	Fmt Gas 092216	9,023.20
Nu Way Cooperative	Fmt Diesel 092216	3,355.42
Octane Power Sports Inc	Labor-Preseason,Over Heating	248.85
Olson Rentals Inc	Propane-Recog Day 09/16	7.80
Olson Rentals Inc	Propane-Recog Day 09/16	4.68
ONE Office Solution	Suggestion Box Refill Pad	6.99
ONE Office Solution	HP Printer Toner Cartridge	103.99
ONE Office Solution	Astrobrt Paper	51.18
ONE Office Solution	4-6 ft. Folding Tables	606.36
ONE Office Solution	Sheet Protectors 2 boxes	11.78
PC Janitorial Supply	Courthouse-Supply	54.94

October 4, 2016 Bills (Continued)

PC Janitorial Supply	Supplies - Jail	\$	335.76
PC Janitorial Supply	Cleaning Supplies 091516		12.15
PC Janitorial Supply	Cleaning Supplies 092216		98.42
PC Janitorial Supply	Human Res Bldg-Supply		295.74
Pitney Bowes Inc	Rental period ending 10/31/16		32.99
Ramy Turf Products	Straw Mat/Staples 091416		400.00
Ramy Turf Products	MN-25-141 Grass Seed 091416		115.20
Ramy Turf Products	MN-25-141 Grass Seed 091416		460.80
Ramy Turf Products	MN-25-141 Grass Seed 091416		460.80
Ramy Turf Products	MN-25-141 Grass Seed 091416		115.20
Red Rock Rural Water System	Ced/Hans 092916		63.20
Redenius, Jill	Dist Meeting Mankato 092116		61.56
Regents of the University of Minnesota	July-Sept 2016 MOA-4-H PC	17,220.24	
Ri-Tec Industrial Products	EZ-Thread Fittings 090816		158.00
River Bend Business Products	Calendars; P. Flitter		263.44
River Bend Business Products	Calendars; W. Chirpich		36.18
River Bend Business Products	Maint Agmnt 8/11/16-9/19/16		329.07
Rose Lake Golf Club	Wellness-14 9-Hole Golf 9/16		179.55
Rural Advantage	Wellness-Farm Mkt Tokens 9/16		800.00
School District 2448	Blandin Grant iPads 09/16	5,000.00	
Shoemaker/Gene	Deposit Return 092916		150.00
Shopko Stores Operating Co., LLC	Courthouse-Supply		11.98
Shopko Stores Operating Co., LLC	Courthouse-Supply		14.86
Sidles, Gregory	S.Toed Boots 092916		150.00
South Central Electric Assn.	Cedar Elec 083116		501.73
South Central Electric Assn.	Hanson Elec 083116		332.00
State of MN Office of MN IT Services	Other Prof & Tech Services		112.00
Stepp Manufacturing Co. Inc.	Gas Spring (Tan Kettle) 091616		189.46
Tamis On The Ave & Gerhardts Catering	Side Dishes-'16 Recog. Day		786.87
Tamis On The Ave & Gerhardts Catering	Recognition Day 09/16		228.44
Thomson Reuters	Fixed Assets CS Renewal		576.00
Tietje/Roland	CD31 - Reimb for missed split		174.48
Trushenski/Jennifer	Empl Recog Dunhams Prizes-'16		600.00
USI Inc	Office Supplies		72.00
Vath/Jean A	Uniform Allowance	2,473.94	
W W Blacktopping, Inc.	Patch Mix 091416	1,417.50	
W W Blacktopping, Inc.	Patch Mix 091416	706.50	
W W Blacktopping, Inc.	Patch Mix 091516	650.00	
W W Blacktopping, Inc.	Patch Mix 091516	47.50	
Welchlin/Kit R	InService Day Speaker 10/10/16	800.00	
Welcome Meats	120 Pork, 125 Beef - 09/16	361.24	
Whitmores Painting And More	Dist. Courtroom-Repair	5,000.00	
Wiederhoeft/Dawn	Trng-Jail-Brainerd-Meals	24.73	
Wiederhoeft/Dawn	Uniform Allowance	5.00	
Ziegler, Inc.	Truck Springs (stock) 091616	31.06	
Ziegler, Inc.	Valve GP-Sol 092216	152.79	
Ziegler, Inc.	Brake Parts (Roller) 091616	1,853.36	

Total	<u>\$ 715,959.49</u>
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