

July 25, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Copier Usage fee 7-10-17	\$ 36.29
All Seasons Services of Trimont LLC	jd47 - Repr Main Sec21	3,460.75
All Seasons Services of Trimont LLC	cd72 - Repr 20in Main	3,201.23
Alpha Wireless Communications	Equipment repairs-Radio-Jail	129.60
American Pest Control	Human Svcs-07/11/17 Service	65.00
Association of MN Counties	Mahoney-DIS7SPR17/REG	35.00
Association of MN Counties	Flohers-DIS7SPR17/REG	35.00
Association of MN Counties	Belgard-DIS7SPR17/REG	35.00
Association of MN Counties	Higgins-DIS7SPR17/REG	35.00
Baarts/Larry E	07/17/17 Special EDA Meeting	30.00
Ballard/Cory	Uniform Allowance	74.90
Ballard/Cory	Uniform Allowance	7.95
Beemer Companies Inc	cd11 - Repr washout	627.00
Belgard/Elliot	Mileage 06/13/17	14.98
Belgard/Elliot	Mileage 06/05/17 Meeting	14.98
Bentdale Farms	Refund/abatement on 2015 taxes	48.00
Bentdale Farms	Refund/abatement on 2016 taxes	50.00
Blue Earth County Finance Department	MDT's Fee-2nd Qtr. 2017	1,440.00
Blue Earth County Sheriff Department	Board of Prisoners-June 2017	1,200.00
Blue Earth County Sheriff Department	Jail Medical Services-June	27.11
Buck's Upholstery	Sec Bldg-Supply	78.61
Bureau Of Criminal Apprehension	PTC State Fee-44-New-20 Renew	540.00
Bureau Of Criminal Apprehension	CJDN Access Fee-2nd Qtr 2017	390.00
Cardmember Service	5 Meals-EDA Budget Mtg 7/17	80.47
Cardmember Service	Court Admin Remodel	25.76
CDW Government Inc	Computer Hardware	40.00
CDW Government Inc	Computer Hardware	6.00
CDW Government Inc	Computer Hardware	7.40
Central Farm Service	Dunnell DEF	112.75
CleanRite ChemDry	Rug service June	37.00
Community Compliance Monitoring Services	EHM Services-June 2017	390.00
Computer Technology Solutions	Other Prof & Tech Services	200.00
Computer Technology Solutions	Office Equipment	31.00
Com-Tec Land Mobile Radio	Vehicle Repair-Install #4613	2,862.12
Com-Tec Land Mobile Radio	Vehicle Repair-Eq Remove-#4602	369.75
Cougar Run INC	Refund/abatement on 2015 taxes	72.00
Cougar Run INC	Refund/abatement on 2016 taxes	80.00
Culligan	Water, cooler rental 06/30/17	38.67
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Jly 17	180.44
DeBoer/Angela	Mileage and region dues	66.22
Designing Signs Inc	Vehicle Repair-Graphics-#4602	225.00
Dewar Electric, Inc.	Sec Bldg-Repair	148.00
Dewar Electric, Inc.	CH-Repair	123.71
Dewar Electric, Inc.	CH-Repair	166.10
Dewar Electric, Inc.	Human Resource Bldg-Repair	418.96
Edmundson Law	Court Appt Atty Fees	120.00
Edmundson Law	Court Appt Atty Fees	382.50
Edmundson Law	Court Appt Atty Fees	127.50
Ekstrom Drainage LLC	jd8 - Br.J 10in Sec10	366.79
Ekstrom Drainage LLC	jd390 - Br.R3 inspection	646.25
Fairmont Area Kinship	Jly '17 Mentoring Services	3,333.33

July 25, 2017 Bills (Continued)

Fairmont Awards Mfg Inc	Name Plate-Cathy Thiesse	\$	34.00
Fairmont Ford	2006 Chevy Truck Repairs		27.62
Fairmont Ford	2006 Chevy Truck Repairs		32.22
Fairmont Ford	2006 Chevy Truck Repairs		32.22
Fairmont Ford	08 Impala-Oil,Lube,Filter		29.35
Fairmont Ford	Repair/Service VA Van July		44.00
Fairmont Glass & Sign Products	HR Building-Repair		305.00
Fairmont Photo Press	Sponsor Ad-"Safe 4th of July"		45.00
Fairmont Photo Press	Office Supplies-Burn Permits		326.50
Fairmont Photo Press	Initial Issue-D Post		39.75
Fairmont Photo Press	Jail Forms		223.90
Fairmont Photo Press	4-H Sale Premium by Cards		157.05
Fairmont Photo Press	Ads - MC Clean-Up		139.80
Fairmont Photo Press	Ads - MC Clean-Up		157.28
Fairmont Sentinel	Sponsor Ad-"4th of July Don't		30.00
Fairmont Sentinel	Ads - MC Clean-Up		328.90
Fairmont True Value	Sec Bldg-Repair		15.14
Fairmont True Value	Sec Bldg-Repair		9.45
Fairmont True Value	Sec Bldg-Repair		1.79
Fairmont True Value	Sec Bldg-Repair		9.98
Fairmont True Value	HR Building-Repair		9.49
Faribault County Sheriff	Fraud Invest-2nd Qtr-Apr 2017		3,962.28
Faribault County Sheriff	Fraud Invest-2nd Qtr-May 2017		3,726.43
Faribault County Sheriff	Fraud Invest-2nd Qtr-June 2017		3,679.26
Faribault County Sheriff	Board of Prisoner-June 2017		12,200.00
Faribault County Sheriff	Jail-Medical Services-June		122.56
Faribault-Martin County Transit Board	Tsfr Reserve Per Board Action		121,307.21
Faribault-Martin County Transit Board	credit from F-M Cty Transit		(30,000.00)
Fastenal Company	Snap & Sleeve		11.70
Fastenal Company	Sleeves & Snap		7.40
Fastenal Company	Tape Measures		44.27
Fastenal Company	Misc Fittings		53.46
Fastenal Company	Cable Ties, Pins		40.20
Fidlar Technologies Inc	APRIL-JUNE, 2017 QTRLY MA		2,514.50
Fidlar Technologies Inc	JUNE 2017 LAREDO		673.33
Fidlar Technologies Inc	JUNE 2017 TAPESTRY CREDIT		(455.25)
Finke/Tom Excavating	Septic Install; Harder; Grant		2,500.00
Finke/Tom Excavating	Septic Install; Harder		7,800.00
Fitzgerald Trucking	Transport - Recycle Carts		360.00
Fleet and Farm Supply	Blowoff Duster		5.99
Fleet and Farm Supply	Elec Tape/Heat Shrink		11.86
Fleet and Farm Supply	Motor Oil		1.99
Fleet and Farm Supply	Sec Bldg-Repair		0.74
Fleet and Farm Supply	Sec Bldg-Repair		19.17
Fleet and Farm Supply	Sec Bldg-Repair		14.99
Fleet and Farm Supply	Sec Bldg-Repair		6.29
Fleet and Farm Supply	Sec Bldg-Repair		19.95
Fleet and Farm Supply	Sec Bldg-Repair		20.67
Fleet and Farm Supply	Courthouse-Repair		9.99
Fleet and Farm Supply	Courthouse-Repair		37.97
Fleet and Farm Supply	Courthouse-Repair		16.29
Fleet and Farm Supply	Courthouse-Repair		17.19

July 25, 2017 Bills (Continued)

Fleet and Farm Supply	Sec Bldg-Supply	\$	6.23
Fleet and Farm Supply	Courthouse-Supply		14.83
Fleet and Farm Supply	Courthouse-Supply		1.99
Fleet and Farm Supply	HR Building-Supply		1.99
Fleet and Farm Supply	HR Building-Supply		10.47
Flexible Pipe Tool Co	Labor Repair PE3500 Camera		108.00
Flohers/Steve	Mileage 06/20 thru 06/29/17		94.16
Foty Lock & Safe	Sec Bldg-Repair		139.30
Foty Lock & Safe	CH-Repair Electrical Box		8.96
Frontier Attn: Access Billing	Telephone-Mthly Access Chrgs		272.81
Frontier Communications	Telephone Service 7/1/17		54.53
Frontier Communications	Telephone, DSL 7/1/17		214.92
Frontier Communications	Data Circuit July		185.81
Frontier Communications	Flat Rate Private Line July		16.50
Frudt & Johnson LTD	Court Appt Atty Fees		312.75
Frudt & Johnson LTD	Court Appt Atty Fees		159.60
G & K Services, Inc.	Shop Towels & Mops		147.88
G & R Controls	Sec Bldg Preventive Maint 7/17		948.00
Galena 4-H Club	Roadside Pickup		440.00
Green Feedlots LLP	Refund/abatment on 2016 taxes		276.00
Green Tech Recycling LLC	Elec & Appl Recycling		1,724.60
Green Tech Recycling LLC	Elec & Appl Recycling		1,995.00
H.G. Meigs, LLC	CRS-2P		129,924.00
Handy Hitch Mfg. Inc.	Roller Seals		54.21
Hargan's Exhaust Specialties	Pipe (U-15)		22.50
Hefty Seed	Purus Tank Cleaner		47.91
Hodgman Drainage Co.Inc	jd40imp - Final Submain pymt		7,998.76
Hometown Sanitation Services LLC	Courthouse - July 2017		283.08
Hometown Sanitation Services LLC	Sec Bldg - July 2017		139.99
Hometown Sanitation Services LLC	Roll-Off for MC Clean-Up		631.06
Hometown Sanitation Services LLC	Recycling Contract		27,434.08
Hometown Sanitation Services LLC	HR Bldg - June 2017		174.99
Hugoson Family Farms LLLP	Refund/abatment on 2015 taxes		444.00
Hugoson Family Farms LLLP	Refund/abatement on 2016 taxes		542.00
Hy-Vee, Inc.	Catering Food-6/4/17-237 Meals		1,102.05
Hy-Vee, Inc.	Catering Food-6/4/17-45 Snacks		112.50
Hy-Vee, Inc.	Catering Food-6/11/17-496 Meal		2,306.40
Hy-Vee, Inc.	Catering Food-6/11/17-54 Snack		135.00
Hy-Vee, Inc.	Catering Food-6/18/17-451 Meal		2,097.15
Hy-Vee, Inc.	Catering Food-6/18/17-44 Snack		110.00
Hy-Vee, Inc.	Catering Food-6/25/17-442 Meal		2,055.30
Hy-Vee, Inc.	Catering Food-6/25/17-44 Snack		110.00
Hy-Vee, Inc.	Catering Food-6/30/17-313 Meal		1,455.45
Hy-Vee, Inc.	Catering Food-6/30/17-22 Snack		55.00
I & S Group Inc	jd20imp - Const Plans		2,960.00
I & S Group Inc	jd34 - Tile Size Report		750.00
I & S Group Inc	jd51imp - Const Admin&Staking		1,968.00
I & S Group Inc	jd48 - Ditch Outlet Design		2,768.00
I & S Group Inc	jd91imp - Prelim Eng Report		20,763.00
I & S Group Inc	jd99imp - Prelim Eng Report		14,638.00
I & S Group Inc	jd314mf - Repr Plans & Specs		2,856.00
I & S Group Inc	jd414mf - Const Plans & Admin		2,156.00

July 25, 2017 Bills (Continued)

I & S Group Inc	cd29imp - Const Admin&Staking	\$	31,071.00
IdentiSys Inc	PTC-Supplies		298.38
J H Larson Company	Sec Bldg-Repair		168.31
J H Larson Company	Court Admin Remodel		0.88
J H Larson Company	Human Res Bldg-Repair		2.66
J H Larson Company	HR Bldg - Repair		19.02
J Hokanson Print Inc	Promotional Item; Bottle Bag		300.80
J Hokanson Print Inc	Promotional Item; Flashlight		683.85
Jackson County Sheriff Dept	Board of Prisoners-June 2017		300.00
Keepsr Inc (St Cloud)	Equipment-Boat & Water		146.77
Knutson Casey PC	Court Appt Atty Fees		1,205.50
Krahmer INC	Refund/abatement on 2015 taxes		94.00
Krahmer INC	Refund/abatement on 2016 taxes		96.00
KSUM-KFMC	13 Shop Locally Spots, 06/17		293.80
KSUM-KFMC	4 Annual Spots, 06/17		140.00
KSUM-KFMC	1-Ignite Streaming Ad, 06/17		50.00
Kwik Trip Inc	Gas Cards 7-02-17		500.00
Language Line Services	Phone Interpretation-SP#279		120.94
Martin County Auditor-Treasurer	Postage		6.09
Martin County Library	Wellness-20 Fitbit Flex2		1,199.00
Martin County Planning & Zoning	Admin. Fees; Harder Septic		179.00
Martin County Recorder	Recorder Fees; Harder Septic		46.00
Martin County Sheriff	Bail Studies 7-10-17		625.00
Mayo Clinic Coroner	Coroner Call-6/1/2017		40.00
Metro Sales Inc	Qtrly Mnt Base7/12/17-10/11/17		224.77
Metro Sales Inc	Maint/Lease Agmt 6/4/17-7/3/17		26.55
Minnesota Assoc Of Co Ag Inspectors	MACAI Short Course July 17-18		95.00
Minnesota Assoc Of Co Ag Inspectors	MACAI Short Course July 17-18		95.00
Minnesota Counties Computer Coop	17 3rd Qtr Prop Tax Supp Xerox		8,114.00
Minnesota Counties Computer Coop	17 3rd Qtr Xerox Beta Testing		412.50
Minnesota Counties Computer Coop	17 3rd Qtr Xerox Enhancmnt Fnd		600.00
Minnesota Counties Computer Coop	17 3rd Qtr Paymate Support		1,116.50
Minnesota Counties Computer Coop	2nd Qtr-Tax-Xerox-Shared Mtg		68.88
Minnesota Counties Computer Coop	CAMA 3rd qtr Maint & Supp		3,000.00
Minnesota Counties Computer Coop	CAMA Shared mtg exp 2nd qtr		17.76
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		80.78
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC		432.08
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound		45.00
Moeller, Brent	S.Toed Boots		150.00
Morrill/Erin	E M Training-Lodging/Meals		162.41
Northern Safety Technology, Inc.	Strobes		358.10
Nu Way Cooperative	Dunnell Diesel		1,102.44
Nu Way Cooperative	Trimont Diesel		860.20
Nu Way Cooperative	Fmt Gas		7,383.85
Nu Way Cooperative	Fmt Diesel		6,743.92
Odgren/Peter	Expense Reimb - 06/05-06/28/17		71.69
ONE Office Solution	Office Supplies		53.96
ONE Office Solution	Office Supplies		2.59
ONE Office Solution	Label,Rhino 1/2x11.5 Flx Ny		40.46
ONE Office Solution	Office Supplies		229.90
ONE Office Solution	Office Supplies		64.61
ONE Office Solution	A-Z Guide card 4x6		10.08

July 25, 2017 Bills (Continued)

Osmundson Construction Inc	jd43 - Repr Main Sec1	\$	1,340.82
Osmundson Construction Inc	jd202fm - Repr Br7 intakes		1,516.98
Osmundson Construction Inc	jd202fm - Repr Tile Washout		4,531.68
Patrick & Anne Bedford	Refund/abatement on 2015 taxes		52.00
Patrick & Anne Bedford	Refund/abatement on 2016 taxes		54.00
Patten Roofing	HR Bldg-Repair		250.00
PC Janitorial Supply	Sec Bldg-Supply		154.21
PC Janitorial Supply	Courthouse-Supply		46.30
PC Janitorial Supply	Parks Maint Suppl		224.47
PC Janitorial Supply	Human Res Bldg-Supply		366.80
Poush/Joy	Nursing Services-June 2017		2,527.75
Prairieland	S.W. Coordinator Salary		2,144.53
Prairieland	Riverbend - HHW Supplies		3.64
Prairieland	S.W. Coordinator Expenses		97.24
Prairieland	P. Zwaschka- HHW Building		206.50
Prairieland	Uline - HHW Supplies		581.52
Prairieland	Casey's - Fuel for HHWC		35.47
Prairieland	Prairieland - Ditch Debris		202.38
Prairieland	HHW Expenses		81.57
Prairieland	Riverbend - HHW Supplies		50.79
Prairieland	Road Ditch & HHW Disposal		121.43
Quill Corporation	Supplies		2.58
Quill Corporation	Supplies		115.07
Quill Corporation	Supplies		7.75
R S Eden	Drug Testing-Lab Cost 6-30-17		626.92
Redi Haul Trailers Inc	Pax 3.5k ST 655 Idler		140.00
Redwood Toxicology Laboratory Inc	Jail-Medical Other Services		70.00
Richards Auto Repair & Towing	Tow-#MRC17-0277- J DeBoer		150.00
Richards Auto Repair & Towing	Vehicle Repair-Jail #10		32.55
Richards Auto Repair & Towing	Vehicle Repair- Jail #12		45.25
Richards Auto Repair & Towing	Vehicle Repair-Jail #11		2,192.26
Richards Auto Repair & Towing	Vehicle Repair-Jail #13		40.45
Richards Auto Repair & Towing	Vehicle Repair-Jail #04		282.38
Richards Auto Repair & Towing	Vehicle Repair-Jail #11		143.48
Rinke-Noonan	Monthly Retainer Fee 06/30/17		200.00
River Bend Business Products	Maint Canon Copier June '17		36.00
River Bend Business Products	Maint Canon Copier July '17		36.00
River Bend Business Products	OFFICE SUPPLIES		112.72
River Bend Business Products	OFFICE SUPPLIES		5.70
River Bend Business Products	OFFICE SUPPLIES CREDIT		(57.56)
Road & Bridge Fund	jd367imp - Culvert for Pvt Rd		613.78
Roverud/Brian Dean	Court Appt Atty Fees		15.00
Roverud/Brian Dean	Court Appt Atty Fees		15.00
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		22.50
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		45.00
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		300.00
RTT Mobile Interpretation	Monthly Access Fees-July		17.00
Ruby/Daniel E	cd2 - Viewer Hrs		1,350.00
Ruby/Daniel E	cd2 - Viewer MIg		98.98

July 25, 2017 Bills (Continued)

Ruby/Daniel E	cd65 - Viewer Hrs	\$	45.00
Ruffridge-Johnson Equipment Co	Hoses, Gaskets		1,659.73
Schmidtke/Dan	Mileage 6/01 thru 6/20/17		57.78
Schmidtke/Dan	Mileage 06/05/17 Meeting		9.63
Schultze/Brent	07/17/17 Special EDA Mtg		30.00
SHI International Corp	Scansnap scanners (x4)		1,682.72
Shipping Plus	Ditch Bill Shipping 2017		11.33
Snow Wheel System Inc.	Snow Wheel Tires		1,497.48
Southern Minnesota Construction	CH-Repair Red Mulch 12 Bags		480.00
State Of Mn Commissioner Of Revenue	Receipt Nbr 375812 06/05/2017		0.13
State Of Mn Commissioner Of Revenue	Receipt Nbr 375823 06/06/2017		1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 375895 06/13/2017		1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 375924 06/15/2017		0.96
State Of Mn Commissioner Of Revenue	Receipt Nbr 375946 06/19/2017		1.93
State Of Mn Commissioner Of Revenue	Warr Nbr 132302 06/07/2017		73.49
State Of Mn Commissioner Of Revenue	Warr Nbr 132277 06/07/2017		1.99
State Of Mn Commissioner Of Revenue	Receipt Nbr 375868 06/09/2017		0.64
State of MN Department of Correction-STS	STS Prog Pmt 07-12/17 #122658		63,881.43
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Steele County Detention Center	Board of Prisoners-June 2017		960.00
Thomson Reuters West Payment Center	Westlaw Charges 06/01-06/30/17		482.90
Thrifty White Pharmacy	Medical Services-Jail		14.19
Thyssenkrupp Elevator Corporation	CH/SB-Elev 3rd Qtr 17		1,148.69
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 3rd Qtr 17		1,199.68
Tim Steuber Pork INC	Refund/abatement on 2016 taxes		534.00
Tim Steuber Pork INC	Refund/abatement on 2015 taxes		490.00
TITAN MACHINERY	Broom Core		566.52
TITAN MACHINERY	Broom Core (2)		1,133.05
TITAN MACHINERY	Sales Tax Credit		(36.44)
TITAN MACHINERY	Sales Tax Credit		(72.89)
Treasury Division, Finance	10% Seized Prop #MRC17-0277		88.57
Truman Tribune	Bd Proceedings of 05/02/17 Mtg		135.00
Truman Tribune	Bd Proceedings of 05/16/17 Mtg		72.00
Truman Tribune	Bd Proceedings of 06/08/17 Mtg		119.25
Turnkey Corrections	Concessions-Jail-Inmate Email		21.62
Turnkey Corrections	Concessions-Jail-Phone Cards		641.40
Valley Asphalt Products	Patch Mix (8b)		246.20
Valley Asphalt Products	Patch Mix (22)		314.52
Valley Asphalt Products	Patch Mix (City Welcome)		307.75
Verizon Wireless	Telephone-MIS-Cell Services		21.35
Verizon Wireless	Telephone-Cell Services		860.74
Verizon Wireless	Telephone-E M-Cell Services		17.49
Viesselman/Terry W	Expense Reimb, 6/13/17		19.80
WEX Bank	Gas,Diesel,Other-Admin-#4626		42.05
WEX Bank	Gas,Diesel,Other-Admin-#4627		40.58
WEX Bank	Gas,Diesel,Other-Admn-PrgmMain		5.21
WEX Bank	Gas,Diesel,Other-Dep-#4602		23.45
WEX Bank	Gas,Diesel,Other-Dep-#4609		79.42
WEX Bank	Gas,Diesel,Other-Dep-#4616		30.42
WEX Bank	Gas,Diesel,Other-Dep-#4605		32.60
WEX Bank	Gas,Diesel,Other-Jail-#09		26.34
WEX Bank	Gas,Diesel,Other-Jail-#07		24.38

July 25, 2017 Bills (Continued)

WEX Bank	Gas,Diesel,Other-Jail-#10	\$	88.78
WEX Bank	Gas,Dieel,Other-Jail-#08		93.26
	Total	\$	<u>557,190.66</u>