

**September 5, 2017 Bills for Minutes**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advanced Systems Inc IA	Copier Usage fee 8-10-17	\$ 36.29
Advanced Systems Inc TX	Canon Copier	253.20
Advanced Systems Inc TX	Copier Lease 8-21-17	83.95
American Welding & Gas, Inc.	2017 MC Fair Helium Tank	217.95
B & D Repair	JD 101 - Structure inlet cover	431.37
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 07/17	156.00
Beemer Companies Inc	Septic Install; Berhow	13,912.52
Boekett Building Supply Inc	HR Bldg-Repair	105.48
Brunz Construction Company, Inc.	CD 30 imp - Pymt 9	19,314.45
Canon Financial Services, Inc.	Canon Contract - Aug. 2017	114.71
Carpet Plus Fairmont	Carpet/Matls/Labor-MIS Office	787.68
CCH a Wolters Kluwer Business	Gov. GAAP Guide 2018-Jessica	276.48
Chirpich/Wendy	Mileage; CFO training; 8/24	57.25
City of Fairmont	Permit-Bsmnt Solutions&Wilcon	659.31
Computer Technology Solutions	Other Prof & Tech Services	899.64
Cress Refrigeration Inc	Sec Bldg-Repair	736.51
D & S Trophies	12" and 6" Door Numbers	204.00
D & S Trophies	Balloons for MC Fair	329.56
Dale Jensen & Troy Jensen	Refnd/abate '17-03.013.0350	284.00
Dale Jensen & Troy Jensen	Refnd/abate '17-03.033.0150	52.00
Dale Jensen & Troy Jensen	Refnd/abate '17-03.015.0250	90.00
Dale Jensen & Troy Jensen	Refnd/abate '16-03.013.0350	272.00
Dale Jensen & Troy Jensen	Refnd/abate '16-03.033.0150	254.00
Dale Jensen & Troy Jensen	Refnd/abate '15-03.013.0350	442.00
Datatek Services Inc	Office Supplies	1,010.00
Day Plumbing Heating & Air	HR Bldg-Repair	140.95
DeBoer/Angela	Mlge 8/8-8/15 and region dues	33.38
DeBoer/Angela	educ expenses Priciples	61.46
Decisionone Corporation	Maintenance Agreements	293.60
Edmundson Law	Court Appt Atty Fees	116.25
Edmundson Law	Court Appt Atty Fees	948.75
Edmundson Law	Court Appt Atty Fees	555.00
Edmundson Law	Court Appt Atty Fees	393.75
Edmundson Law	Court Appt Atty Fees	48.75
Edmundson Law	Court Appt Atty Fees	75.00
Eversman/Jon	Mileage; Sites 7-16	50.82
Eversman/Jon	Per Diem; Sites 7-16	90.00
Eversman/Jon	Mileage; Sites&Mtg; 8-17,22	10.70
Eversman/Jon	PerDiem; Sites& Mtg; 8-17,22	70.00
Fairmont Area Chamber Of Commerce Inc	Printing expense (GRANT)	149.00
Fairmont Area Kinship	Aug '17 Mentoring Services	3,333.33
Fairmont Body Shop	Vehicle Repairs-Adm-Tahoe	505.73
Fairmont Glass & Sign Products	SB-Repair Door Stop Main Entr	58.38
Fairmont True Value	Sec Bldg-Repair	5.98
Fairmont True Value	Sec Bldg-Repair	5.98
Fairmont True Value	Courthouse-Repair	7.49
Fairmont True Value	HR Building-Repair	11.18
Faribault County Sheriff	Board of Prisoners-July	12,350.00
Faribault County Sheriff	Medical Services-Jail	110.89
Fastenal Company	CH-Repair	374.71
Federated Rural Electric Assoc	JD 34 - August 2017 Elec	\$ 151.00

**September 5, 2017 Bills for Minutes Continued**

Fidlar Technologies Inc	July 2017 Laredo	\$	668.19
Fidlar Technologies Inc	July 2017 Tapestry Credit		(349.50)
Fleet and Farm Supply	Sec Bldg-Repair		2.89
Fleet and Farm Supply	Sec Bldg-Repair		4.49
Fleet and Farm Supply	Courthouse-Repair		11.98
Fleet and Farm Supply	Courthouse-Repair		0.68
Fleet and Farm Supply	Courthouse-Repair		2.34
Fleet and Farm Supply	Courthouse-Repair		4.99
Fleet and Farm Supply	Courthouse-Repair		2.99
Fleet and Farm Supply	Courthouse-Repair		8.99
Fleet and Farm Supply	Human Res Bldg-Repair		13.99
Fleet and Farm Supply	Human Res Bldg-Repair		19.15
Fleet and Farm Supply	HR Building-Supply		10.47
Flexible Pipe Tool Co	Scotchcast Kit 82A 1		106.70
Flexible Pipe Tool Co	Labor Repair PE34XX Camera		165.90
Forshee/Jim	Mileage-8/30/2017-Mankato		62.06
Forstner/Michael	Mileage 8/23-24/17 Ma/Alex&Mko		211.86
Foty Lock & Safe	CH-Repair		11.70
Frontier Communications	Maint/Lease Agmt-Disp T-1 Line		385.00
Frudt & Johnson LTD	Court Appt Atty Fees		797.40
Frudt & Johnson LTD	Court Appt Atty Fees		1,233.05
Frudt & Johnson LTD	Court Appt Atty Fees		274.80
Frudt & Johnson LTD	Court Appt Atty Fees		510.60
Frudt & Johnson LTD	Court Appt Atty Fees		197.85
Frudt & Johnson LTD	Court Appt Atty Fees		76.50
Fuller Construction/Doug	Septic Install Swanson (Grant)		2,500.00
Fuller Construction/Doug	Septic Install; Swanson		6,500.00
G & R Controls	HR Bldg-Preventive Maint 8/17		1,939.00
Galls LLC	Uniforms-Initial Issue		67.96
Galls LLC	Uniforms-Initial Issue-Gray		489.36
Galls LLC	Uniforms-Initial Issue-Post		103.88
Galls LLC	Credit-Sales Tx-Gray		(25.08)
Galls LLC	Enforcement Equipment		18.19
Galls LLC	Uniform Allowance-Bell		122.64
Galls LLC	Uniform Allowance-Geerdes		52.16
Galls LLC	Uniform Allowance-Shpg-Geerdes		1.99
Galls LLC	Uniform Allowance-Geerdes		104.32
Galls LLC	Uniform Allowance-Shpg-Geerdes		4.01
Galls LLC	Uniform Allowance-Wells		203.08
Galls LLC	Uniform Allowance-Shpg-Wells		6.00
Galls LLC	Uniform Allowance-Weiderhoeft		21.99
Galls LLC	Uniform Allowance-Shpg-Weiderh		0.45
Galls LLC	Uniform Allowance-Weiderhoeft		21.99
Galls LLC	Uniform Allowance-Weiderhoeft		134.97
Galls LLC	Uniform Allowance-Shpg-Weiderh		2.81
Galls LLC	Uniform Allowance-Boe		51.98
Galls LLC	Uniform Allowance-Shpg-Boe		2.37
Galls LLC	Uniform Allowance-Boe		20.99
Galls LLC	Uniform Allowance-Shpg-Boe		0.96
Galls LLC	Uniform Allowance-Boe		8.99
Galls LLC	Uniform Allowance-Shpg-Boe		0.41
Galls LLC	Uniform Allowance-Boe	\$	48.99

**September 5, 2017 Bills for Minutes Continued**

Galls LLC	Uniform Allowance-Shpg-Boe	\$ 2.26
Galls LLC	Uniform Allowance-Credit-Boe	(196.97)
Galls LLC	Uniform Allowance-Karge	188.82
Galls LLC	Uniform Allowance-Shpg-Karge	6.00
GeoComm Inc	GIS Maint/GeoCom Software Supp	10,430.00
Government Management Group Inc	16 Central Serv Cost Alloc Pln	3,950.00
Gustafson Drainage, LLC	jd367 BrM imp - Pymt 7	61,548.32
Gustafson Drainage, LLC	jd367 BrM imp-25% Pond Pymt 7	10,275.68
Gustafson Drainage, LLC	cd29imp -Pymt 7	430,909.61
Gustafson Drainage, LLC	cd29imp-75% Pond Pymt 7	30,827.06
Harold & Beverly Grabouski	Refund/abatment on 2017 taxes	108.00
Harold & Beverly Grabouski	Refund/abatment on 2017 taxes	108.00
Hertzke Const & Millwork Inc	CH-Repair	56.80
Hertzke Const & Millwork Inc	CH-Repair	2.92
Hertzke Const & Millwork Inc	CH-Repair	207.21
Hertzke Const & Millwork Inc	Credit(Orig Inv Dated 7/28/17)	(67.19)
Hertzke Const & Millwork Inc	MIS Office	541.75
Higgins/Scott	RCEF Bd Mtg. 8/22/17	56.71
Human Services of Martin & I & S Group Inc	Monthly Draw	282,956.00
J H Larson Company	JD91 imp - Topo & Prelim Rpt	5,843.00
J H Larson Company	Sec Bldg-Repair	129.40
J H Larson Company	Human Res Bldg-Repair	54.60
J H Larson Company	Human Res Bldg-Repair	27.21
J Hokanson Print Inc	Promotional Item; Chapstick	300.08
Jakes Pizza	Pizza Teen Court 8-8-17	63.59
Keeps Inc (St Cloud)	Water Patrol Gear-Paukert	69.99
Kral/Brooke	Uniform Allowance-Disp-Kral	221.61
Larson Crane Service, Inc.	JD 20 imp - Pymt 1	65,179.20
Lewis Family Drug	Medical/Rx Services-Jail	77.72
Loffler Companies Inc	Color Copier Costs 07/19-26/17	224.89
Loffler Companies Inc	B/W Copier Costs 07/19-26/17	42.36
Mahoney/Thomas P	Fmt Chamber Annual Banquet	35.00
Mailfinance Inc	Lease Pymt 9/21/17-12/20/2017	701.46
Mantronics Mailing Systems	Serv Contract IN700 w/Scale	1,040.00
Martin County Fair Inc	Veterans Booth Season Pass	20.00
Martin County Fair Inc	2017 MC Fair Booth Ticket Exp.	232.50
Martin County Mechanical Inc	Electrical; Septic; Berhow	685.00
Martin County Planning & Zoning	Admin. Fees; Septic; Swanson	179.00
Martin County Recorder	Recorders Fee; Septic; Swanson	46.00
Martin County Sheriff	Bail Studies 8-24-17	625.00
Martin Soil & Water Conservation Distric	2017 2nd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2017 2nd Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	3rd Quarter Allocation 2017	23,000.00
Mayo Clinic Coroner	Coroner Calls April 2017 (x5)	200.00
Mayo Clinic Coroner	Autopsy-7/5/2017	1,544.00
Mayo Clinic Coroner	Coroner/Autopsy-Other tests	46.00
Mayo Clinic Coroner	Coroner/Autopsy-other tests	90.00
Mayo Clinic Coroner	Coroner Calls-July (x 3)	120.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail	1,098.21
Mayo Clinic Health System-Fmt-Hospital	Sex Asslt Exam-SWP17-1193	1,210.00
Mayo Clinic Rochester	Sex Asslt Evid-#MRC17-3451	678.00
Metro Sales Inc	Mnth Lease Pymt 8/25-9/24/17	\$ 134.95

**September 5, 2017 Bills for Minutes Continued**

Metro Sales Inc	Metro Sales Contract August	83.83
Midwest Garage Doors	121 N. Main (Maint Office)	120.00
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Drain 9/27-28/17-Jim	50.00
Minnesota Counties Computer Coop	Other Prof & Tech Services	155.00
MNCVSO Assistants & Secretaries Assoc	Job Training Expen 9/25-9/27	107.00
MRCI-Mankato	Jly 17-CH/SB/LEC Janitorial	1,501.00
MRCI-Mankato	Jly17-HR Bldg-Janitorial Serv	1,173.25
Napa Auto Parts Of Fairmont	Sec Bldg-Repair	649.58
Napa Auto Parts Of Fairmont	Sec Bldg-Repair	10.33
Odgren/Laura	Region mtg dues 07/17	20.00
Odgren/Laura	Laura Mass App class	195.54
Olson Rentals Inc	HR Building-Repair	310.75
ONE Office Solution	Badges/Certificates-Recog Day	63.70
ONE Office Solution	Replacement Ear Cushions	13.95
ONE Office Solution	HP Laser Jet Toner C05A/Notes	92.94
Owens/Matthew J	Uniform Allowance-Owens	107.40
Padgett/Norma	MAAP Conf & education	229.21
PC Janitorial Supply	Courthouse-Repair	64.13
PC Janitorial Supply	Sec Bldg-Supply	76.56
PC Janitorial Supply	Sec Bldg-Supply	38.95
PC Janitorial Supply	Jail Supplies	453.72
PC Janitorial Supply	Human Res Bldg-Supply	81.54
PC Janitorial Supply	Human Res Bldg-Supply	276.57
Pitney Bowes Inc	Rental period ending 09/30/17	32.99
Pritts Electric Motors Inc	HR Bldg-Repair	74.00
Pritts Electric Motors Inc	HR Bldg-Repair	79.00
R S Eden	Drug Testing-Lab Cost 7-31-17	138.60
Rainville/Destiny	Uniforms-Initial Issue-Disp	44.89
Redwood Toxicology Laboratory Inc	Jail-Medical Services	28.75
Rettke/David & Sandra	JCD350 Reimb Expenses	649.94
Rettke/David & Sandra	JCD350 Reimb Expenses	283.56
River Bend Business Products	Toner/Cathy	100.00
River Bend Business Products	Of. Supplies; Key Chains	7.54
River Bend Business Products	Of. Equip; Keyboard Trays (2)	202.80
River Bend Business Products	Of. Supplies; Key Chains	7.55
River Bend Business Products	Of. Equip; Keyboard Trays (2)	202.80
River Bend Business Products	Of. Supplies; Key Chains	2.52
River Bend Business Products	Of. Equip; Keyboard Trays (2)	67.60
River Bend Business Products	Of. Supplies; Key Chains	7.55
River Bend Business Products	Of. Equip; Keyboard Trays (2)	202.80
River Bend Business Products	Maint Agmt/copies	232.40
River Bend Business Products	Office Supplies	280.99
River Bend Business Products	Office Supplies 8-16-17	148.55
River Bend Leasing	Lease/Maint Agmt-Copier	288.00
Roverud/Brian Dean	Court Appt Atty Fees	150.00
Roverud/Brian Dean	Court Appt Atty Fees	45.00
Roverud/Brian Dean	Court Appt Atty Fees	22.50
Roverud/Brian Dean	Court Appt Atty Fees	37.50
Roverud/Brian Dean	Court Appt Atty Fees	30.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	112.50
Schaub/Gary Dean	Mileage; Sites&Mtg; 8-19,22	\$ 31.57

**September 5, 2017 Bills for Minutes Continued**

Schaub/Gary Dean	PerDiem; Sites&Mtg; 8-19,22	70.00
Shipping Plus	Sea Change Printing/Marketing	6.97
Shopko Pharmacy	Medical/Rx-Jail-May	5.99
Shopko Pharmacy	Medical/Rx-Jail-June	28.68
Shopko Pharmacy	Medical/Rx-Jail-June	6.99
Shopko Pharmacy	Medical/Rx-Jail-June	81.98
Shopko Pharmacy	Medical/Rx-Jail-June	2.00
Shopko Pharmacy	Medical/Rx-Jail-June	5.97
Shopko Pharmacy	Medical/Rx-Jail-June	29.32
Shopko Pharmacy	Medical/Rx-Jail-June	86.46
Shopko Pharmacy	Medical/Rx-Jail-June	52.32
Shopko Pharmacy	Medical/Rx-Jail-June	156.66
Shopko Pharmacy	Medical/Rx-Jail-June	7.21
Shopko Pharmacy	Medical/Rx-Jail-June	4.00
Shopko Pharmacy	Medical/Rx-Jail-June	180.57
Shopko Pharmacy	Medical/Rx-Jail-June	160.08
Shopko Pharmacy	Medical/Rx-Jail-June	2.00
Shopko Pharmacy	Medical/Rx-Jail-June	14.28
Shopko Pharmacy	Medical/Rx-Jail-June	1.20
Shopko Pharmacy	Medical/Rx-Jail-July	10.45
Shopko Pharmacy	Medical/Rx-Jail-July	6.99
Shopko Pharmacy	Medical/Rx-Jail-July	97.19
Shopko Pharmacy	Medical/Rx-Jail-July	12.98
Shopko Pharmacy	Medical/Rx-Jail-July	15.10
Shopko Pharmacy	Medical/Rx-Jail-July	6.60
Shopko Pharmacy	Medical/Rx-Jail-July	13.48
Shopko Pharmacy	Medical/Rx-Jail-July	6.99
Shopko Pharmacy	Medical/Rx-Jail-July	2.00
Shopko Pharmacy	Medical/Rx-Jail-July	2.00
Shopko Pharmacy	Medical/Rx-Jail-July	6.60
Shopko Stores Operating Co., LLC	Office Supplies	129.99
Smith Rental Properties	October Rent	593.00
South Central ECB %Blue Earth County	Share Assessment Fees-Comm Tru	4,702.94
Southwest ECB %Lyon County	Share Assessment Fee-Comm Truc	4,702.95
Spee/Lowell N	Mileage; Sites&Mtg; 8-19,22	28.20
Spee/Lowell N	PerDiem; Sites&Mtg; 8-19,22	70.00
Tlam/Dean	Mileage; Sites&Mtg; 8-21,22	58.31
Tlam/Dean	PerDiem; Sites&Mtg; 8-21,22	70.00
Vargas Harbo/Dinah	Interpreting Serv. JV 8-17-17	30.00
Wal-Mart Business	Office Supplies	20.44
Wal-Mart Business	Office Supplies	19.88
Wal-Mart Business	Jail Supplies	39.85
Whitman/Dan	July & Aug exp & mileage	\$ 117.04

**TOTAL \$ 1,044,868.67**