

October3, 2017 Bills for Minutes

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #17326	\$ 63.00
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17316	199.96
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17335	99.98
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17337	144.49
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17341	49.99
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17355	94.50
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17402	27.38
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17407	79.99
Advanced Systems Inc IA	Copier Usage fee 9-20-17	133.37
Advanced Systems Inc TX	Canon copier September 2017	253.20
Advanced Systems Inc TX	Copier Lease 9-19-17	83.95
All Seasons Services of Trimont LLC	jd73 - #2 Outlet Repr	3,837.09
All Seasons Services of Trimont LLC	jd73-#3 Rpr21 washouts on Main	2,538.44
Alpha Wireless Communications	Speaker, Mic (2 way radio)	154.25
American Institutional Supply	Concessions/Commissary-Jail	1,273.76
Arnold Motor Supply	Air Filters	25.32
Arnold Motor Supply	Cabin Filter	(6.78)
Arnold Motor Supply	Cabin Filters	92.70
Arnold Motor Supply	Cabin Filter	16.04
Arnold Motor Supply	Cabin Filters	80.20
Arnold Motor Supply	Air Filters	119.50
Arnold Motor Supply	Bearings, Oil Seals	147.56
Arnold Motor Supply	Oil Filters	20.84
Arnold Motor Supply	Air Filters	81.76
Arnold Motor Supply	Oil Filters	139.15
Arnold Motor Supply	Brake Cleaner	28.68
Arnold Motor Supply	Brushes	61.47
Arnold Motor Supply	Floor Dry	63.00
Association of MN Counties	Smith-Regional Training 09/17	45.00
Association of MN Counties	Smith-Fall Policy Mtg 9/17	175.00
Association of MN Counties	Flohrs-Fall Policy Mtg 9/17	175.00
Association of MN Counties	Mahoney-Fall Policy Mtg 9/17	175.00
Banker's Equipment Service	Maint Agrmt-Hedman Chck Signer	192.00
Basement Solutions	HR Bldg-Wet Basement Project	27,200.00
Bauer Built Incorporated	Pup Tire Expense	239.92
Bauer Built Incorporated	Casing Credit	(70.00)
Beemer Companies Inc	jd29 - Jett Main under Hwy6	1,700.00
Beemer Companies Inc	jd34 - Pump#2 seal fault	663.00
Ben Meadows Company, Inc.	Chest Waders (Survey)	125.00
Blue Earth County Sheriff Department	Yubi Keys x 5-Deputies	200.00
Boekett Building Supply Inc	Marking Paint & Lath	18.49
Boekett Building Supply Inc	Sakrete Mix (culvert repair)	10.06
Boekett Building Supply Inc	Closet Shelving Wood	37.40
Boekett Building Supply Inc	Return Crack Sealant	(54.32)
Boekett Building Supply Inc	Lube Room Shelving Wood	9.94
Brolsma/Diane	Uniform Allowance	20.79
Canon Financial Services, Inc.	Canon Contract - Sep. 2017	114.71
Cardmember Service	2 Brkfst-Fall Policy Conf 9/17	31.98
Cardmember Service	3 Suprs-Fall Policy Conf 9/17	44.05
Cardmember Service	8-Brkfst Road&Tax Tour 9/17	88.33
Cardmember Service	Mahoney-Balance Breezy Point	149.25

October 3, 2017 Bills for Minutes (Continued)

Cardmember Service	Smith-Balance Breezy Point	\$	181.46
Cardmember Service	Flohrs-Balance Breezy Point		181.46
Cardmember Service	Higgins Parking 9/08/17		6.65
Cardmember Service	Higgins-Lodging AMC Trng 09/17		89.90
Cardmember Service	Parking-Legal Desc. A & J		15.74
Cardmember Service	McDonalds-Jody/Adria-Legal		12.95
Cardmember Service	Cork's-Jody/Adria-Legal		26.91
Cardmember Service	Parking-used fraud credit rvsl		0.40
Cardmember Service	Wellness-Movie Theater/Recog		60.00
Cardmember Service	Wellness-Dunhams/Recog		600.00
Cardmember Service	Wellness-Fareway/Recog		120.00
Cardmember Service	Wellness-Pizza Ranch/Recog		40.00
Cardmember Service	Wellness-Jakes Pza/Recog		50.00
Cardmember Service	Wellness-Bean Town/Recog		40.00
Cardmember Service	Wellness-El Agave/Salsa		100.00
Cardmember Service	Wellness-Pulse Oximeter		39.99
Cardmember Service	Wellness-HyVee/Recog		50.00
Cardmember Service	Wellness-Tumblers /17		423.92
Cardmember Service	Wellness-Fareway/Recog		50.00
Cardmember Service	Wellness-Ambiance/Recog		20.00
Cardmember Service	Wellness-El Agave/Recog		50.00
Central Farm Service	15W-40		1,435.90
Chirpich/Wendy	Meals; MISAC Tour; 9/11,12		17.17
Chirpich/Wendy	Tour Cost; MISAC 9/11,12		40.00
Chirpich/Wendy	Gas for Cty car; Duluth, 9/12		25.69
Computer Technology Solutions	Computer Hardware		1,980.00
Com-Tec Land Mobile Radio	New Squad Install-#4602		2,862.12
Com-Tec Land Mobile Radio	Remove/Install Camera-#4615		540.00
Com-Tec Land Mobile Radio	Remove/Install Camera-#4609		540.00
Crow Wing County Sheriff's Office	Svc - Mosley forf., CA16.176		75.00
D & S Trophies	Retiree Bds/Empl Awards '17		1,010.00
Day Plumbing Heating & Air	Sec Bldg-Repair		38.70
Day Plumbing Heating & Air	CH-Repair		19.92
DC Power Solutions, LLC	Other Prof & Tech Services		400.00
Decisionone Corporation	Maintenance Agreements		293.60
Docken Properties LLC	Office Rent October 2017		2,400.00
Dulcimer Medical Center PA	Medical Services-Jail		76.88
Edman & Edman	Hrly Court Appt Legal Fees/Cst		225.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		450.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		337.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		337.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		225.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		975.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		75.00
Edman & Edman	Court Appt Atty Fees		112.50
Edman & Edman	Court Appt Atty Fees		187.50
Edman & Edman	Court Appt Atty Fees		225.00
Edman & Edman	Court Appt Atty Fees		75.00

October 3, 2017 Bills for Minutes (Continued)

Edman & Edman	Court Appt Atty Fees	\$	375.00
Edman & Edman	Court Appt Atty Fees		75.00
Environmental Systems Research Inst	ArcGIS License		1,224.00
Fairmont Area Chamber Of Commerce Inc	Empl Recog Chamber Bucks-'17		510.00
Fairmont Area Kinship	Sep '17 Mentoring Services		3,333.33
Fairmont Body Shop	Vehicle Repair-Dep-#4614		150.00
Fairmont Body Shop	Vehicle Repairs-Dep-#4614		1,583.50
Fairmont Body Shop	Vehicle Repairs-Dep-#4610		222.20
Fairmont True Value	Courthouse-Repair		50.15
Fairmont True Value	HR Building-Repair		4.49
Fairmont True Value	HR Building-Repair		54.45
Fairmont True Value	HR Building-Repair		12.99
Fastenal Company	Skull Screws		140.09
Federated Rural Electric Assoc	Perch Elec		172.00
Fidlar Technologies Inc	August 2017 Laredo		717.67
Fidlar Technologies Inc	August 2017 Tapestry credit		(306.00)
Fleet and Farm Supply	Sec Bldg-Repair		4.99
Fleet and Farm Supply	Courthouse-Repair		22.95
Fleet and Farm Supply	Courthouse-Repair		0.99
Fleet and Farm Supply	Courthouse-Repair		12.99
Fleet and Farm Supply	Courthouse-Supply		6.98
Fleet and Farm Supply	Cault & Putty Knife		8.98
Fleet and Farm Supply	Plunger (Cedar Park)		3.29
Fleet and Farm Supply	Caution Tape		17.98
Fleet and Farm Supply	Trash Bags		7.99
Fleet and Farm Supply	LED Bulb, Putty Knives		37.44
Fleet and Farm Supply	LED Bulbs		59.97
Fleet and Farm Supply	Filters		29.97
Fleet and Farm Supply	Brush Handles		23.97
Fleet and Farm Supply	Garbage Bags (Truman)		10.99
Fleet and Farm Supply	Ref Myl Thin		1.38
Fleet and Farm Supply	Glue Plastic Welder		8.98
Fleet and Farm Supply	PVC Cap		2.99
Fleet and Farm Supply	Parts Washer Brushes		4.98
Fleet and Farm Supply	Batteries & Moto Mix		45.94
Fleet and Farm Supply	Garage Door Remote (Dunnell)		34.99
Fleet and Farm Supply	Distilled Water		1.79
Fleet and Farm Supply	3 Gal Sprayer		45.98
Fleet and Farm Supply	Human Res Bldg-Repair		20.35
Fleet and Farm Supply	Human Res Bldg-Repair		60.26
Fleet and Farm Supply	Human Res Bldg-Repair		31.69
Fleet and Farm Supply	Human Res Bldg-Repair		16.27
Fleet and Farm Supply	Human Res Bldg-Repair		6.99
Fleet and Farm Supply	Human Res Bldg-Repair		43.98
Fleet and Farm Supply	Human Res Bldg-Repair		2.95
Fleet and Farm Supply	Human Res Bldg-Repair		11.97
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx		44.26
Fleet Services Division-Admin FMR	Vehicles Leased-Admin		643.87
Fleet Services Division-Admin FMR	Vehicles Leased-Deputy		6,021.44
Frontier Attn: Access Billing	Telephone		272.81
Fruendt & Johnson LTD	Court Appt Atty Fees		87.75
Fruendt & Johnson LTD	Court Appt Atty Fees		171.60

October 3, 2017 Bills for Minutes (Continued)

Fruendt & Johnson LTD	Court Appt Atty Fees	\$	188.25
Fuller Construction/Doug	jd34 - Inlet Repr Tom D. Farm		243.00
G & K Services, Inc.	Shop Towels & Mops		147.88
Galls LLC	Uniforms-Initial Issue-Post		180.00
Galls LLC	Uniforms-Initial Issue-Post		49.94
Gene's Cleaners	Clean 2 Tablecloths-Fair Booth		30.00
Green Tech Recycling LLC	Elec & Appl Recycling		1,566.80
Green Tech Recycling LLC	Elec & Appl Recycling		1,345.40
Green Tech Recycling LLC	Elec & Appl Recycling		1,788.80
Harrison Truck Centers	Radiator Repair U-20		448.30
Harrison Truck Centers	Sensor Repair U-64		321.47
Harrison Truck Centers	Strobes		173.25
Harrison Truck Centers	Folding Crank U-80		11.27
Harrison Truck Centers	Hose U-76		9.80
Harrison Truck Centers	3 Wire Plug		5.75
Helmers, Terry	Boot Reimb		150.00
Higgins/Scott	Mileage-Succession Plng 09/17		130.54
Hovick/John P	HRA Mtg. 09/13/17		30.00
Hovick/John P	Mileage-HRA Mtg 09/13/17		64.20
Hubbard County Sheriff Office-% Jim Card	2017 Malefi Conf-Trng-Owens		250.00
Human Services of Martin &	Monthly Draw		282,956.00
Hy-Vee, Inc.	Insurance Committee Mtg '17		4.37
Hy-Vee, Inc.	Wellness-Fall Golf Snacks '17		22.34
Hy-Vee, Inc.	2017 Empl Recog Event		95.20
Hy-Vee, Inc.	2017 Empl Recog Event		233.15
Hy-Vee, Inc.	To Separate Sales Tax		(95.20)
Hy-Vee, Inc.	To Separate Sales Tax (T)		25.75
Hy-Vee, Inc.	To Separate Sales Tax		69.45
Hy-Vee, Inc.	To Separate Sales Tax		(233.15)
Hy-Vee, Inc.	To Separate Sales Tax (T)		76.97
Hy-Vee, Inc.	To Separate Sales Tax		156.18
J H Larson Company	Ballast		55.80
J H Larson Company	Cold Temp Bulbs		24.98
Jakes Pizza	Insurance Committee Mtg '17		151.76
Kellander Farm Drainage Inc	cd59 - Repr washed out outlet		20,076.45
Korte/Jessica	Tuition Reimb 2 Courses-CPA		1,073.34
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		123.75
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		217.50
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		367.50
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		71.25
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		82.50
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		71.25
Landsteiner/Douglas	Job Training Expen 9/10-9/13		521.42
Language Line Services	Membership Renewal Fee		36.75
Lereta	23.130.0040 Reissue #132133		207.00
Lereta	10.017.0475 Refund Franck		799.00
Maday/Charles A	Transporting Vets August		200.00
Markquart/Jeff P	Misc Supplies-Ormsby Night Out		30.83
Martin Soil & Water Conservation Distric	jd51imp - seeding becker pond		695.53
Martin Soil & Water Conservation Distric	jd367imp - 25% seeding pond		676.38
Martin Soil & Water Conservation Distric	jd350 - seeding buffer strip		282.00
Martin Soil & Water Conservation Distric	cd29imp - 75% seeding pond		2,029.14

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Martin Soil & Water Conservation Distric	cd47 - seeding buffer strip	\$	183.00
Mathiowetz Construction Co.	cd73 - Repr failing crossing		3,700.00
Mayo Clinic Coroner	Coroner Call-8/30/17		40.00
Mayo Clinic Coroner	Coroner Call-8/2/17		40.00
Mayo Clinic Coroner	Autopsy-8/17/17		1,544.00
Mayo Clinic Coroner	Coroner Call-8/17/17		40.00
Mayo Clinic Coroner	Autopsy-other tests-8/17/17		46.00
Mayo Clinic Coroner	Autopsy-other tests-8/17/17		90.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail		312.50
McDonald/Steven	Mileage & Expenses 6-9 & 6-13		227.37
Metro Sales Inc	Mnth Lease Pymt 9/25-10/24/17		134.95
Miller/James M	Transporting Vets August		100.00
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Drain 10/26-27/17-Jim		50.00
M-R Sign Co, Inc.	D-Sign Clips		180.00
M-R Sign Co, Inc.	Truman Active Living Signs		284.03
M-R Sign Co, Inc.	Stop Ahead LED Blinker (CSAH 2		1,902.50
M-R Sign Co, Inc.	Die Cut 4" (6 pkgs)		108.15
MRCI-Mankato	Aug 17-CH/SB/LEC Janitorial		1,714.75
MRCI-Mankato	Aug17-HR Bldg-Janitorial Serv		1,327.63
Nancy Jo's Catering	2017 Employee Recognition Meal		783.46
Napa Auto Parts Of Fairmont	Window Regulator U-13		67.62
Newman Signs	Reverse Curve Signs (2)		72.63
Nu Way Cooperative	Fmt Gas		9,048.84
Nu Way Cooperative	Fmt Diesel		7,002.55
Oddan/Merlin F	Transporting Vets August		100.00
Olson Rentals Inc	Propane-Recog Day 09/17		11.70
Olson Rentals Inc	Propane-Recog Day 09/17		10.92
Olson Rentals Inc	Propane for Patching		15.60
Olympic Fire Protection Corp	Inspect Sprinkler System		175.00
ONE Office Solution	Legal Hanging Folders, 1/3 Tab		12.43
ONE Office Solution	Three hole punch-Teresa		42.00
ONE Office Solution	Office Supplies		3.50
ONE Office Solution	Laminate and Protector sheets		45.19
Owens/Matthew J	Job Training-Lodging/Meals		334.61
PC Janitorial Supply	Sec Bldg-Supply		90.69
PC Janitorial Supply	Sec Bldg-Supply		32.74
PC Janitorial Supply	Courthouse-Supply		33.36
PC Janitorial Supply	Courthouse-Supply		196.02
PC Janitorial Supply	Human Res Bldg-Repair		122.34
Peyman/Kevin	Mileage Reimb		135.36
Peyman/Kevin	Mileage Reimb		262.69
Pitney Bowes Inc	Rental period ending 10/31/17		32.99
Pomeranke/Lori	Court Visitor Fees		90.00
Pomeranke/Lori	Court Visitor Mileage		7.20
Pomeranke/Lori	Court Visitor Fees		180.00
Pomeranke/Lori	Court Visitor Mileage		4.24
Pomeranke/Lori	Court Visitor Fees		120.00
Pomeranke/Lori	Court Visitor Mileage		31.03
Pomeranke/Lori	Court Visitor Fees		130.00
Pomeranke/Lori	Court Visitor Mileage		5.30
Pomeranke/Lori	Court Visitor Fees		105.00
Pomeranke/Lori	Court Visitor Mileage		3.18

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Prairieland	Uline - HHW Supplies	\$	682.06
Prairieland	Uline - HHW Supplies		226.58
Prairieland	CFS - Propane for HHW Forklift		31.87
Prairieland	Casey's-Food-Beverage HHW work		13.74
Prairieland	Casey's-Beverages HHW Workers		10.54
Prairieland	Poster Board for HHW Signs		3.15
Prairieland	Stamps - Solid Waste Postage		86.73
Primary Products Company	Jail Supplies		770.00
R S Eden	Drug Testing-Lab Cost 8-31-17		120.31
Red Rock Quarry	Rip Rap (23.75 ton)		507.06
Regents of the University of Minnesota	Summer Intern Wages-August		2,870.25
Renville County Jail	Board of Prisoners-August		220.00
Rhomar Industries, Inc.	3 Gal Applicators		227.31
Richards Auto Repair & Towing	Vehicle Repair-Adm-#4626		45.25
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4603		539.38
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600		579.01
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11		56.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12		45.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11		20.75
Richards Auto Repair & Towing	Vehicle Repairs-Emer Mgmt		40.45
River Bend Business Products	Maint Canon Copier Sep '17		36.00
River Bend Business Products	Copier maintenance 9/22/17		65.00
River Bend Business Products	Maint/Lease Agreement-copier		219.21
River Bend Business Products	Office Supplies-Dispatch		32.00
Schulze Russenberger/Joann	ECN Mtg-Mankato-Mileage		66.34
Scott County Treasurer	Board of Prisoners-July-Aug		440.00
State of MN Information Policy Analysis	Higgins-Intro to Data Prac '17		95.00
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
TalkPoint Technologies Inc	Headsets-Dispatch		87.90
TBEI, Inc.	96" Cable U-116		75.18
Thomson Reuters West Payment Center	Westlaw Charges 08/01-08/31/17		482.90
Viesselman/Terry W	Expense Reimb, 9/12/17		19.80
W W Blacktopping, Inc.	Patch Mix		1,344.96
W W Blacktopping, Inc.	Patch Mix		2,008.80
W W Blacktopping, Inc.	Patch Mix		1,164.48
W W Blacktopping, Inc.	Patch Mix		1,342.08
W W Blacktopping, Inc.	Patch Mix		671.04
Wal-Mart Business	Office Supplies		17.97
Wal-Mart Business	Office Supplies		14.19
Wal-Mart Business	Misc Supplies		25.88
Wal-Mart Business	Jail-supplies		67.05
Welcome Meats	140 Pork, 145 Beef - 09/17		381.19
Wells/Adam	Uniform Allowance		31.96
Ziegler, Inc.	Cutting Edge		177.43
	TOTAL	\$	441,919.73