

December 29, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
Belgard/Elliot	Mileage-Dec. 14, 2017	53.50
Schmidtke/Dan	Mileage November 7-28, 2017	28.89
Schmidtke/Dan	Mileage December 3-15, 2017	38.52
Frundt & Johnson LTD	Court Appt Atty Fees	162.49
Frundt & Johnson LTD	Court Appt Atty Fees	256.48
Frundt & Johnson LTD	Court Appt Atty Fees	403.35
Frundt & Johnson LTD	Court Appt Atty Fees	481.20
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	195.00
Frundt & Johnson LTD	Court Appt Atty Fees	456.60
Frundt & Johnson LTD	Court Appt Atty Fees	336.35
DHS-SOS-ARC-476	Assessment	750.00
Association of MN Counties	Higgins-2018 MCHRMA Membership	50.00
Association of MN Counties	Higgins-2018 MACA Membership	609.00
Association of MN Counties	Walters-2018 MCHRMA Membership	100.00
Canon Financial Services, Inc.	Canon Contract - Dec. 2017	114.71
River Bend Business Products	Maint Canon Copier Dec '17	36.00
ONE Office Solution	Crtdgs-HP80ABK,LSRHP410ABK	191.98
Schwaab Inc	Inked Stamp-Dater & FYI	87.74
River Bend Business Products	Canon Lease Buyout #1510091-36	1,888.00
Shipping Plus	Shipping-Office of State Aud	9.80
Martin County Star	11/1/17 Taxes Due	28.80
Martin County Star	11/9/16 Taxes Due	28.80
Metro Sales Inc	Mnth Lease Pymt 12/25-1/24/18	134.95
American Solutions for Business	TNT Notices,Env,Admin,Proc	2,919.94
Creative Forms & Concepts Inc	W2's, 1099's, Envelopes	303.57
ONE Office Solution	Desk Calendar-Teresa	28.23
Schwaab Inc	2 dater, 2 stamps & 1 die	221.32
Blizzard Snowmobile Club	Prairieland Trail BM1	16,869.25
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Drain 9/27-28/17-Shane	50.00
Blizzard Snowmobile Club	To Correct Account #	(16,869.25)
Pitney Bowes Inc	Rental period ending 1/31/2018	32.99
River Bend Leasing	4535i Copier lease to 01/19/18	295.86
Fidlar Technologies Inc	November 2017 Laredo Usage	645.00
Fidlar Technologies Inc	Nov. 2017 Tapestry credit	(330.00)
Advanced Systems Inc TX	Canon-December 2017	253.20
US Bank Equipment Finance	Copy Mach Maint agreement	122.39
Whitman/Dan	mileage& Exp 11/1-12/13/17	357.42
DeBoer/Angela	Region mtg dues 12/08	20.00
Eversman/Jon	Mileage;Sites; 10/21; 11/27	43.87
Eversman/Jon	PerDiem;Sites; 10/21; 11/27	100.00
Schwaab Inc	Notary Stamp	18.87
ONE Office Solution	Of. Sup.; Pens	14.37
River Bend Business Products	Toner; Black	31.47
Minnesota Onsite Wastewater Assoc	MOWA Conf; Jan. 30-31; WC	275.00
ONE Office Solution	Binders; Septic Cont. Training	20.28
Schwaab Inc	Notary Stamp	18.88
ONE Office Solution	Of. Sup.; Pens	14.39
River Bend Business Products	Toner; Black	31.49
ONE Office Solution	Of. Sup.; Pens	4.80
River Bend Business Products	Toner; Black	10.50
ONE Office Solution	Of. Sup.; Pens	14.39

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River Bend Business Products	Toner; Black	31.49
ONE Office Solution	Of. Sup; Scissor; JM	6.18
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	368.42
Buck's Upholstery	Sec Bldg-Repair	66.87
Day Plumbing Heating & Air	Sec Bldg-Repair	5,264.30
Day Plumbing Heating & Air	Sec Bldg-Repair	156.47
Fairmont True Value	Sec Bldg-Repair	2.98
Fleet and Farm Supply	Sec Bldg-Repair	27.97
J H Larson Company	Sec Bldg-Repair	5.32
Olson Rentals Inc	Sec Bldg-Repair	15.00
Fleet and Farm Supply	Courthouse-Repair	9.98
Fleet and Farm Supply	Courthouse-Repair	11.99
Fleet and Farm Supply	Courthouse-Repair	0.49
Fleet and Farm Supply	Courthouse-Repair	7.78
PC Janitorial Supply	Courthouse-Repair	55.80
MRCI-Mankato	Nov 17-CH/SB/LEC Janitorial	1,472.50
Fairmont Glass & Sign Products	SB-Supply	5.61
PC Janitorial Supply	Sec Bldg-Supply	41.69
PC Janitorial Supply	Sec Bldg-Supply	33.75
PC Janitorial Supply	Sec Bldg-Supply	279.42
Fairmont True Value	Courthouse-Supply	4.49
Fleet and Farm Supply	Courthouse-Supply	25.95
PC Janitorial Supply	Courthouse-Supply	62.94
PC Janitorial Supply	Courthouse-Supply	33.36
Computer Technology Solutions	Computer Hardware	24.00
Blizzard Snowmobile Club	Prairieland Trail BM1	16,869.25
Fairmont Butcher Block	20-Gift Bx '17 Holiday Potluck	600.00
Cardmember Service	2017 Holiday Potluck	32.53
Cardmember Service	2017 Holiday Potluck	22.35
Cardmember Service	To Separate Sales Tax	(32.53)
Cardmember Service	To Separate Sales Tax (T)	24.95
Cardmember Service	To Separate Sales Tax	7.58
Fairmont Area Kinship	Dec '17 Mentoring Services	3,333.33
Frontier Attn: Access Billing	Telephone	272.81
Verizon Wireless	Telephone-Cell Services	849.03
River Bend Business Products	Maint Agreement copier	261.64
River Bend Business Products	Office Supplies	22.13
River Bend Business Products	Office Supplies	40.21
Brolsma/Diane	Uniform Allowance-Blk Pants	44.10
Uline Inc	Evidence room Project	1,621.39
Uline Inc	Evidence Room Project	823.86
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	42.84
Fleet Services Division-Admin FMR	Vehicles Leased-Adm	623.10
Alpha Wireless Communications	Desktop charger-Dispatch	69.75
Schulze Russenberger/Joann	SP Regional Mtg-Mileage	69.55
Rainville/Destiny	Uniform-Initial Issue	32.21
Alpha Wireless Communications	DTF Equip Repair-Radio	180.00
Fleet and Farm Supply	Equip Repairs-Impound-Deputy	61.46
Fleet and Farm Supply	Equip Repairs-Impound-Deputy	1.55
Fleet and Farm Supply	Equip Repairs-Impound-Deputy	1.74
Streichers	Shooting Range-Trng Equip	319.93
MSCIC Inc	Winter LE Conf-D. Post	150.00

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River Bend Business Products	Small Furniture-Deputiies	3,233.99
Murphy/Markus	Uniform Allowance	346.56
Murphy/Markus	To Separate Sales Tax	(346.56)
Murphy/Markus	To Separate Sales Tax (T)	151.48
Murphy/Markus	To Separate Sales Tax	195.08
Streichers	Enforcement Equip-Deputies	715.00
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,827.20
Com-Tec Land Mobile Radio	Install Jail van	787.50
Com-Tec Land Mobile Radio	Equip Removal/Repair-Jail van	205.75
Goodhue County	Board of Prisoner-Nov 2017	1,500.00
Jackson County Sheriff Dept	Board of Prisoners-Nov 2017	2,040.00
Fifth District Jail Administrators Assoc	Annual Correction Offi Trng x5	1,010.00
West Central Jail Administrators Assn	Annual Correction Trng x 7	1,460.00
American Institutional Supply	Commissary supplies	1,174.71
American Institutional Supply	Commissary Supplies	1,141.15
Midcontinent Communications	Concessions-Jail	143.06
Popular Mechanics	Subscription-1 yr-Jail	29.97
RoadRunner Motorcycle Touring & Travel	Subscription-1 yr-Jail	20.00
PC Janitorial Supply	Supplies-Jail	716.16
PC Janitorial Supply	Supplies-Jail	1,568.76
Sunburst Chemicals Inc	Supplies-Jail	400.65
Computer Technology Solutions	New Server Project-Jail	7,297.00
SHI International Corp	New Server Project-Jail	3,326.00
Community Compliance Monitoring	EHM Services-Juvy-Nov 2017	476.00
Weiss Auto	Vehicle-Jail-2016 Dodge GCarv	17,000.00
River Bend Business Products	Office Supplies 12-15-17	136.34
Shopko Stores Operating Co., LLC	Office Supplies 12-22-17	46.74
Advanced Systems Inc IA	Copier Usage fee 12-11-17	95.01
Advanced Systems Inc TX	Copier Lease 12-20-17	83.95
Hennepin County Medical Ctr	Autopsy-Other Serv-12/7/17	259.25
McGee P.A./M.B.	Postmortem Exam-ME 2017-2306	500.00
McGee P.A./M.B.	Postmortem Exam-ME 2017-2870	500.00
Ramsey County	Autospy-Exam-ME 2017-2870	1,400.00
Verizon Wireless	Telephone-Cell Service-EHM	16.49
Microsoft Corp	Equipment-HSEM	1,690.66
Cardmember Service	Return Bridge for Desk	88.00
Cardmember Service	Desk, hutch, filing cabinet	639.97
Federated Rural Electric Assoc	Perch Elec	31.00
Shipping Plus	Shiip Oil Samples	11.00
Shipping Plus	Ship Radio Supplies	7.95
Locators & Supplies, Inc.	Orange Beanies	63.46
Innovative Office Solutions, LLC	Deskpad Calendars	12.78
Minnesota Energy Resources Corp.	Tar Tank Heat	0.54
Crop Production Services	Pathfinder II (20 gal)	816.89
Innovative Office Solutions, LLC	11 x 17 Paper, Pens	26.36
Fleet and Farm Supply	LED Bulb	19.99
Fleet and Farm Supply	Light Bulbs	3.99
G & K Services, Inc.	Shop Towels & Mops	147.88
PC Janitorial Supply	Blue Concentrate Cleaner	58.43
Wal-Mart Community	Cleaning Supplies	18.28
Minnesota Energy Resources Corp.	Dunnell Heat (2 months)	252.06
Nu Way Cooperative	Dunnell Diesel	1,008.66

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Nu Way Cooperative	Trimont Diesel	767.49
Nu Way Cooperative	Fmt Gas	8,816.88
Nu Way Cooperative	Fmt Diesel	6,329.11
Advance Auto Parts	Gasket Sealant (U-36)	9.19
Arnold Motor Supply	Wiper Blades	50.34
Arnold Motor Supply	Oil Filters	139.15
Arnold Motor Supply	Oil Filters	36.52
Arnold Motor Supply	Oil Filters	18.58
Arnold Motor Supply	V-Belt	12.97
Arnold Motor Supply	Oil Filter (U-12)	4.62
Arnold Motor Supply	Oil Filters	9.24
Crysteel Truck Equip	Cylinder (U-18)	459.99
Crysteel Truck Equip	Hinge Kit (U-12)	86.00
Crysteel Truck Equip	Husting Hitch Roller Pins	342.00
Fleet and Farm Supply	Tool for U-8	11.99
Harrison Truck Centers	Yellow Lens	8.34
Harrison Truck Centers	Yellow Lens	8.34
Harrison Truck Centers	Yellow Lens	8.34
Harrison Truck Centers	Air Cylinder	77.76
Harrison Truck Centers	Air Cylinder	59.76
Harrison Truck Centers	Alternator	191.26
John Deere Financial	Misc Parts (U-36)	783.86
John Deere Financial	Misc Parts (U-37)	783.85
John Deere Financial	Plugs, O-Ring (U-35)	3.51
John Deere Financial	Belt	82.30
RDO Exch 80-5800	Temp Switch (U-31)	94.33
Snow Wheel System Inc.	Snow Wheel Assy	765.00
Ziegler, Inc.	Bearings (U-73)	254.78
Ziegler, Inc.	Shaft (U-73)	122.41
Ziegler, Inc.	Wheel GP (U-73)	417.16
Ziegler, Inc.	Wheel GP (U-73)	1,785.00
Ziegler, Inc.	Wheel GP (U-73)	336.15
Ziegler, Inc.	Wheel GP (U-73)	313.57
Ziegler, Inc.	Glass Doors	273.56
Ziegler, Inc.	Cutting Edges	1,176.80
Arnold Motor Supply	5W-20 Oil	45.32
Fleet and Farm Supply	Hydr Jack Oil	3.99
Texas Refinery Corporation	Grease Tubes	368.00
Texas Refinery Corporation	DZL-PEP	2,838.83
RDO Exch 80-5800	Cutting Edges	1,424.90
Arnold Motor Supply	V-Belt	17.28
Arnold Motor Supply	Cln Air Duct	6.47
Arnold Motor Supply	Brake Cleaner	31.08
California Contractors Supplies, Inc.	Sorbent Pads	419.40
Fleet and Farm Supply	Return Ultra Oil	(16.96)
Locators & Supplies, Inc.	Orange Flags (20)	89.95
Napa Auto Parts Of Fairmont	Saw Blades & Bar Oil	72.06
Rabe International Inc.	O-Rings, Couplers	115.40
Wal-Mart Community	Cleaning Supplies	11.86
Ziegler, Inc.	Nuts & Bolts	86.76
GeoComm Inc	Address Layer Updates-Disp	7,172.00
Belgard/Elliot	Mileage 12/11/17 EDA Meeting	14.98

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Higgins/Scott	EDA Mileage 12/08 & 12/10/2017	51.36
Schmidtke/Dan	Mileage 12/11/17 Meeting	9.63
Regional Center for Entrepreneurial	Prof Fees 15.75 Client 11/17	393.75
Regional Center for Entrepreneurial	Prof Fees 6.5 NonClient 11/17	325.00
Prairieland	Erosion Control - Concrete	1,157.88
Prairieland	Veolia - HHW Disposal	8,258.15
Prairieland	Smith's-Recycling Xmas Tree	42.19
Prairieland	USPS-Postage	0.70
Prairieland	Truman Fire - Advertising	88.50
Prairieland	River Bend - Magnet Sheets	15.34
Prairieland	SW Coordinator - Expenses	159.13
City of Ceylon	FY2018-1st Dist. SCORE	576.00
City of Dunnell	FY2018-1st Dist. SCORE	271.00
City of Granada	FY2018-1st Dist. SCORE	491.00
City of Northrop	FY2018-1st Dist. SCORE	373.00
City of Sherburn	FY2018-1st Dist. SCORE	1,846.00
City of Trimont	FY2018-1st Dist. SCORE	1,236.00
I & S Group Inc	Conceptual Design-Garage '17	4,157.50
Day Plumbing Heating & Air	HR Bldg-Repair	48.99
Day Plumbing Heating & Air	HR Bldg-Repair	139.30
J H Larson Company	Human Res Bldg-Repair	27.40
J H Larson Company	Human Res Bldg-Repair	11.80
PC Janitorial Supply	Human Res Bldg-Repair	20.39
PC Janitorial Supply	Human Res Bldg-Repair	27.90
MRCI-Mankato	Nov17-HR Bldg-Janitorial Serv	1,087.75
PC Janitorial Supply	Human Res Bldg-Supply	168.36
JD 214	To separate out interest pd	13,500.00
JD 214	jd1 - Reimb for \$ borrowed	43,500.00
JD 214	To separate out interest pd	(13,500.00)
Kellander Farm Drainage Inc	jd20 - Rpr 18in	261.48
Revenue Fund	To separate out interest pd	3,500.00
Revenue Fund	jd25 - Reimb for \$ borrowed	13,500.00
Revenue Fund	To separate out interest pd	(3,500.00)
Steuber Excavating	jd28 - Remove Reaver Dam	200.00
Beemer Companies Inc	jd29 - Jet roots in Main	1,958.70
Beemer Companies Inc	jd31 - Rpr 12in Main	1,009.20
JD 414	To separate out interest pd	4,500.00
JD 414	jd41 - Reimb for \$ borrowed	14,500.00
JD 414	To separate out interest pd	(4,500.00)
Kellander Farm Drainage Inc	jd90 - Rpr 55ft 8in	1,317.42
Steuber Excavating	jd98 - Remove Reaver Dam	210.00
CD 75	To separate out interest pd	6,750.00
CD 75	cd11 - Reimb for \$ borrowed	21,750.00
CD 75	To separate out interest pd	(6,750.00)
Beemer Companies Inc	cd46 - Rpr Main 8in	2,335.07
Burk/David	cd59 - crop dmg pymt	306.00

Total

\$ 263,848.40