

July 3, 2018 Bills

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advance Auto Parts	Sprayer Parts (U-57)	\$ 71.99
Advance Auto Parts	LED Switch (U-24)	7.99
Advance Auto Parts	Hose, Reel (U-23)	175.77
Advance Auto Parts	Rfnsh Mskg Tp	46.74
Advanced Systems Inc IA	Copier Usage fee 6-11-18	165.89
Advanced Systems Inc TX	Copier Lease 6-19-18	83.95
American Institutional Supply	Concessions/Commissary-Jail	49.39
American Pest Control	Sec Bldg & CH 06/01/18 Service	75.00
American Welding & Gas, Inc.	Welding Supplies	104.63
Anderson Electric of Blue Earth, Inc.	Temp Control Timer (U-75)	175.99
Anderson/Michael J	Chf Dep/Supv Conf-Mileage	255.06
Arnold Motor Supply	Oil Filters	153.10
Arnold Motor Supply	Oil Filters	122.90
Arnold Motor Supply	V-Belts	40.68
Arnold Motor Supply	Hyd Fittings (U-85)	19.22
Arnold Motor Supply	Headlamp (U-10)	170.75
Arnold Motor Supply	Headlamp (U-10)	170.75
Arnold Motor Supply	Spin-On Lube for Filters	9.36
Arnold Motor Supply	Dexmerc (U-17)	26.10
Arnold Motor Supply	Dexmerc	52.20
Arnold Motor Supply	Belt, Sealed Beams	48.85
Arnold Motor Supply	Return V-Belt	(27.55)
Arnold Motor Supply	40# Oil Dri	68.16
Arnold Motor Supply	Hyd Fittings	43.56
Arnold Motor Supply	HX HD Plug	2.25
Arnold Motor Supply	Brake Cleaner	40.32
Arnold Motor Supply	Hose, Vulco	92.94
Arnold Motor Supply	0W-20 Synth	51.84
Arnold Motor Supply	5W20 Synth	51.84
Arnold Motor Supply	Batteries (U-24)	327.48
Arnold Motor Supply	Floor Mats & Mud Flaps (U-2)	184.44
Arrowwood Resort & Conference Center	Job Training Expenses	533.07
Association of MN Counties	Flohers-DIS7SPR18/REG	35.00
Association of MN Counties	Mahoney-DIS7SPR18/REG	35.00
Association of MN Counties	Smith-DIS7SPR18/REG	35.00
Association of MN Counties	Higgins-DIS7SPR18/REG	35.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 05/18	52.00
Bauer Built Incorporated	Tandem Tires	1,392.00
Bauer Built Incorporated	Tandem Tires	1,392.00
Bauer Built Incorporated	Steel Wheels	480.00
Beemer Companies Inc	Jet Tile (Dulas Pit)	652.50
Beemer Companies Inc	jd24 - Repr W. Main Outlet	2,355.00
Bellkato, Inc.	Dixon Redimarkers	119.50
Bettin Trucking, Inc.	Pearock (Ced/Hans)	259.19
Blizzard Snowmobile Club	BM4 Blizzard	1,874.35
Briggs	Shopko Property Tax Appeal	2,500.80

July 3, 2018 Bills (Continued)

Bureau Of Criminal Apprehension	Annual Renewal-1 FOB, 6-19-18	\$	180.00
Canon Financial Services, Inc.	Canon Contract - June 2018		114.71
Cardmember Service	Sympathy Cards		7.92
Cardmember Service	MCCC Meals-Jim & Kris		24.62
Cardmember Service	MCCC Room-Jim		433.07
Cardmember Service	MCCC Room-Kris		433.07
Cardmember Service	Photos-China House Café		13.65
CDW Government Inc	Equip Repair-Dep-Sqd Laptop		165.29
Central Farm Service	DEF (Trimont)		115.50
CINTAS CORPORATION	Shop Towels, Mops		79.65
CINTAS CORPORATION	Shop Towels, Mops		79.65
City of Sherburn	Tree Removal (26 in Sherb)		2,300.00
Computer Technology Solutions	Maintenance Agreements		985.00
Culligan	Salt (Trimont Shop)		34.59
Dans Appliance Inc	Equip Repairs-Jail		79.99
De Boer Signs/Rick	Lettering (U-2)		90.00
De Boer Signs/Rick	Lettering (U-34)		40.00
Decisionone Corporation	Maintenance Agreements		293.60
Diamond Mowers, Inc.	Mowers (U-34)		39,942.00
Diamond Vogel Paints	Paint for Salt Shed		453.24
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		350.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		100.00
Elm Creek 4-H Club	Roadside Pickup		470.00
Fairmont Ford	Drain Plug (U-1)		6.92
Fairmont True Value	Courthouse-Repair		17.97
Fairmont True Value	Dist Water		1.79
Fairmont True Value	Dist Water		4.47
Fairmont True Value	HR Building-Repair		20.98
Fastenal Company	Sec Bldg-Repair		14.29
Fastenal Company	CH-Repair		5.90
Federated Rural Electric Assoc	jd34 - June 2018 Elec		2,200.00
Fidlar Technologies Inc	May 2018 Laredo Usage		691.43
Fidlar Technologies Inc	May 2018 Tapestry credit		(220.50)
First Lutheran Luther League	Roadside Pickup		100.00
Fleet and Farm Supply	Sec Bldg-Repair		11.97
Fleet and Farm Supply	Courthouse-Repair		7.01
Fleet and Farm Supply	Courthouse-Repair		45.99
Fleet and Farm Supply	Courthouse-Repair		11.97
Fleet and Farm Supply	Equip Repairs-Jail		8.98
Fleet and Farm Supply	Paint Supplies (Parks)		53.73

July 3, 2018 Bills (Continued)

Fleet and Farm Supply	Supplies (Park Trash Cans)	\$	65.67
Fleet and Farm Supply	Supplies (Park Trash Cans)		38.39
Fleet and Farm Supply	Batteries (Flashers)		41.97
Fleet and Farm Supply	Batteries for Flashers		23.98
Fleet and Farm Supply	Cold Chisel (survey)		12.49
Fleet and Farm Supply	Muriatic Acid		5.99
Fleet and Farm Supply	Salt Shed Paint Suppl		6.78
Fleet and Farm Supply	Salt Shed Paint Suppl		7.96
Fleet and Farm Supply	Distilled Water		1.79
Fleet and Farm Supply	Silicone (U-44)		6.99
Fleet and Farm Supply	Nuts, Bolts (U-44)		6.00
Fleet and Farm Supply	Box Clamp (U-23)		11.00
Fleet and Farm Supply	First Aid Kit (U-2)		18.99
Fleet and Farm Supply	First Aid Kit (U-34)		18.99
Fleet and Farm Supply	Pull Apart Keyrings		25.08
Fleet and Farm Supply	GPM Pump Port		8.29
Fleet and Farm Supply	Ziplocks		7.28
Fleet and Farm Supply	Paintbrushes		7.98
Fleet and Farm Supply	Rain Gauge, Putty Knife		16.45
Fleet and Farm Supply	Bearings		32.17
Fleet and Farm Supply	Return Bearings		(27.68)
Fleet and Farm Supply	Bug Spray		11.98
Fleet and Farm Supply	Magnetic Mini Sweep		24.99
Fleet and Farm Supply	White Paint Marker		10.47
Fleet and Farm Supply	Level, Drill Bits, Bolts		31.12
Fleet and Farm Supply	Bolts		5.78
Fleet and Farm Supply	Combination Wrench		5.18
Fleet Services Division-Admin FMR	Vehicles Leased-Adm		643.87
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx		44.26
Fleet Services Division-Admin FMR	Vehicles Leased-Deputy		5,295.42
Flitter/Pamela Ann	Mileage; MACPZA Mtg; 6/11; LU		22.21
Flitter/Pamela Ann	Mileage;MACPZA MTG; 6/11 SP		22.21
Flitter/Pamela Ann	Mileage;MACPZA Mtg;6/11; SL		8.88
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 6/11; FL		22.21
Flitter/Pamela Ann	Mileage;MPCA Reg. Mtg;6/14;FL		88.29
Flitter/Pamela Ann	Mileage; MACPZA Mtg; 6/11; BF		13.32
Forshee/Jim	Mileage MACAFTO 6/19/18		225.09
Foty Lock & Safe	SB-Repair LEC Back Door		103.00
Frontier Attn: Access Billing	Telephone-Mthly Access Fee		272.81
Frontier Communications	MC Broadband Project FY17		(771,385.54)
Frontier Communications	MC BBand Project FY17 Match		771,385.50
Frontier Communications	MC BBand Project FY17 Match		771,385.54
Galls LLC	Boat & Water Gear-New Hires		729.13
Galls LLC	Unfrm-Initial Issue-Dep-Lamack		89.98
Galls LLC	Unfrm-Initial Is-Dep-Schlichte		1,038.46
Galls LLC	Unfrm-Initial Is-Dep-Schlichte		212.89
Galls LLC	Unfrm-Initial Is-Dep-Schlichte		471.43

July 3, 2018 Bills (Continued)

Gorackowski/Bruce	May & June Park Mileage	\$	41.42
Gorackowski/Bruce	May & June Park Mtgs		60.00
Government Forms and Supplies LLC	Thermal Paper Rolls		99.13
Graham Tire Co of Fairmont	Tire (U-59)		177.26
Graham Tire Co of Fairmont	Repair Tire (U-59)		32.85
Green Tech Recycling LLC	Elec & Appl Recycling		2,929.20
Grussing/Paul	jd350 - 2 beaver trapped		100.00
H.G. Meigs, LLC	Sealcoat Oil		19,690.25
H.G. Meigs, LLC	Sealcoat Oil		35,296.25
Hancor	Tile (Dulas Pit)		198.14
Harrison Truck Centers	Injector Work (U-23)		2,357.22
Harrison Truck Centers	A/C Repairs (U-16)		18.21
Harrison Truck Centers	Return Tube Assembly		(626.38)
Harrison Truck Centers	Tube Assembly		626.38
Harrison Truck Centers	Stat-O-Seals		112.20
Harrison Truck Centers	Return Stat-O-Seals		(12.40)
Harrison Truck Centers	O-Rings		44.17
Harrison Truck Centers	Motor, Piggy Back		96.10
Harrison Truck Centers	Hardline (U-64)		202.59
Harrison Truck Centers	Radiator (U-23)		827.57
Harrison Truck Centers	Turn Signal		147.36
Harrison Truck Centers	Retainer Clips (U-23)		7.56
Harrison Truck Centers	Fan Switch (U-16)		53.52
Harrison Truck Centers	Alliance Oat Elc (U-120)		246.52
Harrison Truck Centers	Alliance Oat Elc (U-16)		246.51
Harrison Truck Centers	Return Radiator (U-23)		(882.56)
Harrison Truck Centers	Sendor/Harn (U-21)		59.79
Harrison Truck Centers	Fuel Sensor Gasket (U-21)		1.17
Harrison Truck Centers	Radiator Core/Tank (U-19)		768.32
Harrison Truck Centers	Brake Parts		45.89
Hefty Seed	Weed Spray (Parks)		35.48
Hoffman Filter Service	Recycle Used Oil Filters		55.00
Human Services of Martin & Hy-Vee, Inc.	Monthly Draw		298,193.67
Inmate Services Corporation	Wellness-Grilling Meals, 06/18		2,025.00
Iverson Reuvers Condon	Inmate Transport-Alexander		725.00
J H Larson Company	Martin County Sheriff Claim		6,397.95
J H Larson Company	Sec Bldg-Repair		0.79
J H Larson Company	Human Res Bldg-Repair		27.21
Jetter Clean Inc	jd95 - Jett Br.B Sec13		277.00
John Deere Financial	Park Mower Parts		159.62
John Deere Financial	Wire Plug		42.81
K & W Electric Inc	Replace Elec Breaker (Hans)		204.79
Kahler Electric	CH-Repair-6 Exit Signs		1,490.32
Kellander Farm Drainage Inc	jd38 - 14in Repr BrA		451.43
Kellander Farm Drainage Inc	jd115 - Rmv Trees & add intk		6,167.67
Kellander Farm Drainage Inc	jd414 - Repr Intk on BrA37		224.10
Kellander Farm Drainage Inc	jd414 - Repr Intk on BrA65		97.75

July 3, 2018 Bills (Continued)

Korte/Jessica	Mileage & Exp MACATFO 6/19/18	\$	236.42
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		1,900.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		390.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		390.00
Lewis Family Drug	Medical/Rx-Jail		56.42
Locators & Supplies, Inc.	Orange Flags		211.36
Martin County Preservation Association	2018 Appropriation-Red Rock		4,050.00
Metro Sales Inc	Mnth Lease Pymt 6/25-7/24/18		134.95
Minnesota Counties Computer Coop	18 MCCC Annual Conf Reg-Jim F		80.00
Minnesota Counties Computer Coop	18 MCCC Annual Conf Reg-Kris S		80.00
Minnesota Counties Computer Coop	Conf regis Mike		80.00
Minnesota Counties Computer Coop	Other Prof & Tech Services		320.00
Minnesota Counties Computer Coop	Job Training Expenses		80.00
Minnesota Counties Computer Coop	3rd Qtr 2018 Beacon Support		2,325.00
Minnesota Energy Resources Corp.	Dunnell Heat		19.20
Minnesota State Bar Association	MSBA&District Dues-TWV, 7-1-18		207.00
Minnesota State Bar Association	MSBA&District Dues-PAO, 7-1-18		207.00
MN Dept of Finance	June 2018 Vitals Fees		6,157.50
Mosloski/Adria	Elect Trng Meal-Adria & Katie		34.36
Odgren/Laura	Reappraise miles 6/1-6/15		12.54
ONE Office Solution	Of.Sup;Envelopes;Phone Msg Bk		4.48
ONE Office Solution	Of.Sup;Envelopes;Phone Msg Bk		4.47
ONE Office Solution	Of.Sup;Envelopes;Phone Msg Bk		1.79
ONE Office Solution	Of.Sup;Envelopes;Phone Msg Bk		4.47
ONE Office Solution	BindingMachine;Chair Mat FL		387.99
ONE Office Solution	Of.Sup;Envelopes;Phone Msg Bk		2.68
Patten Roofing	Courthouse-Repair		325.00
Patten Roofing	HR Bldg-Repair		525.00
PC Janitorial Supply	Courthouse-Repair		4.99
PC Janitorial Supply	Sec Bldg-Supply		39.13
PC Janitorial Supply	Sec Bldg-Supply		67.50
PC Janitorial Supply	Courthouse-Supply		43.35
PC Janitorial Supply	Courthouse-Supply		61.50
PC Janitorial Supply	Air Fresheners		28.07
PC Janitorial Supply	Paper Towels		55.48
PC Janitorial Supply	Human Res Bldg-Supply		12.06
Peyman/Kevin	Parks Pickup Gas		10.00
Peyman/Kevin	Tubing (U-1)		2.00
Peyman/Kevin	Tree Cutting Chem Mixture		2.79
Peyman/Kevin	Wash Wax Rags		4.25
Prairieland	Beemer Co - H2 O to HHW bldg		2,330.50
Prairieland	Dulcimer - DOT Physical		85.21
Prairieland	Uline - HHW Supplies		1,620.93
Prairieland	Caseys-Fuel for Collections		40.08
Prairieland	Caseys-Fuel for Collections		45.28
Prairieland	Lunch for help @Fmt Collect		58.84
Prairieland	Water for help @collection		5.89

July 3, 2018 Bills (Continued)

Prairieland	Caseys-Fuel for Collections	\$	59.31
Prairieland	Caseys-Beverages for collect		1.63
Prairieland	Caseys-Fuel for Collections		23.60
RDO Exch 80-5800	DEF Tank Work (U-31)		600.00
Regional Center for Entrepreneurial	Prof Fees 58.50 Client 03/18		1,462.50
Regional Center for Entrepreneurial	Prof Fees 10.5 NonClient 03/18		525.00
Regional Center for Entrepreneurial	Mktg for China House Café-6/18		1,800.00
Regional Center for Entrepreneurial	Prof Fees 56.25 Client 05/18		1,406.25
Regional Center for Entrepreneurial	Prof Fees 4.5 NonClient 05/18		225.00
Regional Center for Entrepreneurial	Prof Fees 5.50 NonClient 04/18		225.00
Regional Center for Entrepreneurial	Prof Fees 14.5 Client 04/18		362.50
River Bend Business Products	Desk Credenza;file (WC) FL		495.00
River Bend Business Products	Maint/Lease Agrmnt-Copier		294.35
River Bend Business Products	Office Supplies		92.07
River Bend Leasing	4535i copier lease to 06/16/18		295.86
Ruffridge-Johnson Equipment Co	Lagging		121.22
Ruffridge-Johnson Equipment Co	Hydr Motor (U-43)		1,097.07
Sanders/Diane	MCRA Summer Conf 6/11-15/2018		235.99
Schmidtke/Dan	jd91mj imp-Mlg for PER Hearing		9.81
Schmidtke/Dan	cd11 - Comm. Dan S. Mlg		19.62
Schusters Pressure Washer Sales	P.Washer Trigger Handle		41.50
SeaChange Print Innovations	Mail Only Ballots-EC & Ormsby		264.99
Shopko Pharmacy	Medical/Rx-Jail		19.68
Shopko Pharmacy	Medical/Rx-Jail		70.21
Shopko Pharmacy	Medical/Rx-Jail		5.99
Shopko Pharmacy	Medical/Rx-Jail		368.46
Shopko Pharmacy	Medical/Rx-Jail		12.82
Shopko Pharmacy	Medical/Rx-Jail		10.87
Shopko Pharmacy	Medical/Rx-Jail		5.35
Shopko Pharmacy	Medical/Rx-Jail		3.35
Shopko Pharmacy	Medical/Rx-Jail		4.99
Shopko Pharmacy	Medical/Rx-Jail		37.87
Shopko Pharmacy	Medical/Rx-Jail		32.79
Shopko Pharmacy	Medical/Rx-Jail		16.07
Shopko Pharmacy	Medical/Rx-Jail		104.12
Shopko Pharmacy	Medical/Rx-Jail		24.68
Shopko Pharmacy	Medical/Rx-Jail		21.76
Shopko Pharmacy	Medical/Rx-Jail		5.99
Shopko Pharmacy	Medical/Rx-Jail		22.88
Shopko Pharmacy	Medical/Rx-Jail		124.01
Shopko Pharmacy	Medical/Rx-Jail		1.00
South Central Electric Assn.	Cedar Elec		884.25
South Central Electric Assn.	Hanson Elec		840.00
State Of Mn Department Of Health	June 2018 well cert fees		170.00
Wal-Mart Business	Office Supplies		135.52
Wal-Mart Business	Office Supplies		55.64
Wal-Mart Business	Supplies-Jail		39.79

July 3, 2018 Bills (Continued)

WEX Bank	Prgm Maint Chrg-Admin	\$	64.87
WEX Bank	Gas,Diesel,Other-Admn-#4626		225.50
WEX Bank	Gas,Diesel,Other-Admn-#4727		141.06
WEX Bank	Gas,Diesel,Other-Admn-#4627		7.00
WEX Bank	Gas,Diesel,Other-Dep-#4602		335.22
WEX Bank	Gas,Deisel,Other-Dep-#4609		280.67
WEX Bank	Gas,Diesel,Other-Dep-#4610		258.45
WEX Bank	Gas,Diesel,Other-Dep-#4614		163.14
WEX Bank	Gas,Diesel,Other-Dep-#4616		289.42
WEX Bank	Gas,Diesel,Other-Dep-#4603		252.97
WEX Bank	Gas,Diesel,Other-Dep-#4605		385.89
WEX Bank	Gas,Diesel,Other-Dep-#4617		290.78
WEX Bank	Gas,Diesel,Other-Dep-#4600		488.01
WEX Bank	Gas,Diesle,Other-Dep-#4615		423.87
WEX Bank	Gas,Diesel,Other-Jail-#09		82.32
WEX Bank	Gas,Diesel,Other-Jail-#07		209.03
WEX Bank	Gas,Diesel,Other-Jail-#10		206.36
WEX Bank	Gas,Diesel,Other-Jail-#08		164.38
WEX Bank	Gas,Diesel,Other-Jail-#04		73.85
Whitman/Dan	MnCCC conf & mileage 06-18		305.77
Wiederhoeft Welding & Machine	Skidloader Weights (U-63)		660.00
Zahl Equipment Service, Inc.	Diagnose Petrovend Card System		310.40
Ziegler, Inc.	Belt (U-59)		38.86
	<b>Total</b>	<b>\$</b>	<b>1,266,814.98</b>