

September 4, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Brake Pad (U-12)	\$ 40.94
Advance Auto Parts	Grease Gun Coupler	5.69
Advanced Systems Inc TX	Copier Lease 8-20-18	83.95
Alpha Wireless Communications	Repairs-Equip-Jail-Mic	58.80
Alpha Wireless Communications	Equipment-Jail Radio-Rathman	795.45
American Institutional Supply	Concessions/Comm-Jai	1,423.49
American Welding & Gas, Inc.	2018 MC Fair Helium Tank	222.44
Anderson/Michael J	Uniform Allowance-Deputy	64.99
Arnold Motor Supply	Misc Filters	404.19
Arnold Motor Supply	Bulbs	16.58
Arnold Motor Supply	Filters	208.12
Arnold Motor Supply	Bearings, Oil Seals	819.15
Arnold Motor Supply	Bearings, Oil Seals	819.15
Arnold Motor Supply	KT Pack	2.99
Arnold Motor Supply	Brake Cleaner	35.88
Arnold Motor Supply	S/Tubing	6.09
Arnold Motor Supply	Battery Core Credit (U-31)	(72.00)
Arnold Motor Supply	Battery (U-3)	124.17
Arnold Motor Supply	Battery (U-31)	238.43
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 07/18	393.00
Bauer Built Incorporated	Truck Tires	3,861.28
Bauer Built Incorporated	Truck Tires	3,861.28
Bauer Built Incorporated	Vulc Fluid, Security Coat	34.00
Bauer Built Incorporated	Tires (U-22)	2,748.08
Bauer Built Incorporated	Tires (U-23)	2,748.08
Beemer Companies Inc	Septic Grant; Kuntz	4,000.00
Beemer Companies Inc	Septic; Grant; Abel	4,000.00
Beemer Companies Inc	Septic Invoice; Kuntz	20,493.85
Beemer Companies Inc	Septic; Invoice; Abel	15,140.43
Beemer Companies Inc	jd74 - Level & HydroSeed	1,845.00
Bell/Michelle	Guard @ Hosp-Mkto-Meals	27.50
Bob Barker Co Inc	Supplies-Jail	840.76
Borntrager Auto Body And Towing	Park Mower Tire Repair	21.97
Canon Financial Services, Inc.	Canon Contract - August 2018	114.71
Cardmember Service	Mahoney-Lodging Deposit 10/18	349.70
Cardmember Service	Elections Mailing	8.25
Cardmember Service	Notary Commission; PF; LU	40.00
Cardmember Service	Recording Fee: Notary; PF; LU	7.67
Cardmember Service	Notary Commission; PF; SP	40.00
Cardmember Service	Recording Fee;Notary; PF; SP	7.66
Cardmember Service	Notary Commission; PF; FL	40.00
Cardmember Service	Recording Fee;Notary; PF; FL	7.67
Cardmember Service	CH-Supply	7.49
Cardmember Service	11 - Decorative Film Samples	6.65
Carlson/Grant	PTO Switch for Park Mower	31.55
CARLSON/ROGER	Aug Park Mileage	\$ 11.45

September 4, 2018 Bills Continued

CARLSON/ROGER	Aug Park Mtg	\$ 30.00
CARLSON/ROGER	Flagpoles & Lights	550.00
CDW Government Inc	Office Supplies	89.00
Central Farm Service	15W-40 (Fmt)	1,538.90
Central Farm Service	DEF (Fmt)	193.80
CINTAS CORPORATION	Shop Towels, Mops	79.65
City of Fairmont	Wellness-Aquasize July 2018	68.00
Cole/Clinton	FTO Trng-Deputy-Meals	100.92
Computer Technology Solutions	Desktop Computer-Teresa	994.00
Computer Technology Solutions	Ditch Tablet	3,000.00
Computer Technology Solutions	Equipment Repairs	219.00
Computer Technology Solutions	Computer Hardware	57.00
Computer Technology Solutions	Computer Hardware	1,488.00
Computer Technology Solutions	Computer Hardware	57.00
Computer Technology Solutions	Computer Hardware	2,274.00
Computer Technology Solutions	Computer Hardware	136.00
Computer Technology Solutions	SB-New Elevator Coax Cable	1,568.00
Cornish/Leah R	Transcript-D. Ibarra JV-18-90	30.00
Cress Refrigeration Inc	Sec Bldg-Repair	603.73
Cup N Saucer	Wellness-Individual Card 2018	504.00
DeBoer/Angela	MIge 8/3-8/9	28.34
DeBoer/Angela	Mass Appraisal course	265.36
Decisionone Corporation	Maintenance Agreements	293.60
Diekmann/Troy	S.Toed Boots Reimb	150.00
Dulcimer Medical Center PA	Medical Services-Jail	97.13
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
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	50.00
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	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Court Appt Atty Fees	100.00
Election Systems & Software LLC	54 M100 Mem Card Battery 3V	63.02
Election Systems & Software LLC	Coding-Election Ref 08/14/18	4,474.90
Fairmont Family Dentistry	Medical Services-Jail	606.00
Fairmont Glass & Sign Products	SB-Repair (Door Stop)	300.00
Fairmont Photo Press	Ads - HHW Collections	162.00
Fairmont True Value	HR Building-Repair	13.28
Faribault County Sheriff	Board of Prisoners-July 2018	16,750.00
Faribault County Sheriff	Medical Services-Jail-Rx	6.06
Fastenal Company	Sec Bldg-Repair	22.33
Fastenal Company	Bldg Maint-Shelving	\$ 615.40

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Fastenal Company	Misc Fittings, etc	\$	29.67
Fastenal Company	Misc Fittings, etc		18.34
Fett/Shane	Mileage 8/16/18 Trmnt/Madelia		34.88
Fidlar Technologies Inc	July 2018 Laredo Usage		648.60
Fidlar Technologies Inc	July 2018 Tapestry Credit		(243.25)
Fleet and Farm Supply	Lights		12.98
Fleet and Farm Supply	Nuts & Bolts		3.87
Fleet and Farm Supply	Sec Bldg-Repair		16.70
Fleet and Farm Supply	Courthouse-Repair		32.98
Fleet and Farm Supply	Courthouse-Repair		27.99
Fleet and Farm Supply	Courthouse-Repair		11.99
Fleet and Farm Supply	Courthouse-Repair		32.97
Fleet and Farm Supply	CH-Repair		12.94
Fleet and Farm Supply	Roof A/C Air Filters		17.96
Fleet and Farm Supply	Rubber Tips (Chair Legs)		11.49
Fleet and Farm Supply	Garbage Bags		4.99
Fleet and Farm Supply	Storage Rack		29.99
Fleet and Farm Supply	Paint		7.98
Fleet and Farm Supply	Couplers, Key Rings		26.25
Fleet and Farm Supply	Paint, Blade		9.98
Fleet and Farm Supply	Limeaway		6.99
Fleet and Farm Supply	Caulk, Valve Caps		10.46
Fleet and Farm Supply	Paint (Trimont Air Comp)		12.48
Fleet and Farm Supply	Nozzles		28.98
Fleet and Farm Supply	Human Res Bldg-Repair		19.97
Fleet Services Division-Admin FMR	Leased Vehicles-Adm		643.87
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx		44.26
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies		5,295.42
FleetPride, Inc	Misc Parts (U-76)		90.64
FleetPride, Inc	Repair Cylinder (U-86)		555.16
Flexible Pipe Tool Co	Repair Pathfinder XL		311.15
Flitter/Pamela Ann	Miles;NotaryRecording;BE; LU		4.72
Flitter/Pamela Ann	Miles;NotaryRecording;BE;SP		4.72
Flitter/Pamela Ann	Mileage;MACFO;8/16;St.Cloud		155.32
Flitter/Pamela Ann	Miles;NotaryRecording;BE;FL		4.73
Forstner/Michael	Mileage 8/16/18 Madelia/Alex		180.40
Foty Lock & Safe	SB-Repair LEC Back Door		23.20
Frontier Attn: Access Billing	Telephone-Mthly Access Fee		272.81
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees		74.36
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees		91.36
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees		110.90
G & R Controls	HR Bldg-Preventive Maint 8/18		1,939.00
Galls LLC	Uniform Allow-Jail-Adam		265.64
Galls LLC	Uniform Allow-Jail-Tanya		49.99
Galls LLC	Uniform Allow-Jail-Dawn		19.73
Galls LLC	Uniform Allow-Jail-Dawn		25.96
Galls LLC	Uniform Allow-Jail-Andrew	\$	25.99

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Galls LLC	Uniform Allow-Jail-Dawn	\$	43.61
Galls LLC	Uniform-Initial Issue-Jail		108.00
Galls LLC	CREDIT-Inv #10079599		(108.00)
Galls LLC	Uniform-Initial Issue-Jail		79.99
Galls LLC	CREDIT-Inv #10330740		(79.99)
Galls LLC	Uniform-Initial Issue-Jail		7.25
Galls LLC	Uniform-Initial Issue-Jail		21.39
Galls LLC	Uniform-Init Iss-Jail-Lindsey		88.00
Galls LLC	Uniform-Initial Iss-Jail-Trent		242.47
Galls LLC	Uniform-Initial Issue-Jail		6.50
Galls LLC	Uniform-Initial Issue-Jail		77.97
Graham Tire Co of Fairmont	Alignment (U-19)		316.63
Graham Tire Co of Fairmont	Tire Repair (U-10)		20.00
Graham Tire Co of Fairmont	Tire Repair (U-11)		20.00
Green Tech Recycling LLC	Elec & Appl Recycling		1,443.20
Hall/Jeffrey	Driveway Deposit Refund		150.00
Harrison Truck Centers	Wastegate Actuator Repair (U-2)		1,311.48
Harrison Truck Centers	EGR Valve Repair (U-23)		1,013.62
Harrison Truck Centers	Intake Manifold Repair (U-17)		278.02
Harrison Truck Centers	Clamp, Coolant Tube (U-25)		119.64
Harrison Truck Centers	Cylinder Brackets		284.48
Harrison Truck Centers	Slack Adj Kits (U-78)		136.02
Harrison Truck Centers	Slack Adj Kits (Stock)		136.02
Harrison Truck Centers	Misc Parts (U-78)		63.92
Harrison Truck Centers	Misc Parts (U-78)		2.80
Harrison Truck Centers	Taupe Side Pod (U-23)		62.91
Harrison Truck Centers	Switch (U-24)		48.49
Harrison Truck Centers	Return Brake Parts (U-24)		(27.00)
Harrison Truck Centers	Brk Valve Parts (U-78)		132.16
Harrison Truck Centers	A/C Compressor (U-24)		536.23
Harrison Truck Centers	Turn Flasher (stock)		23.22
Harrison Truck Centers	Brake Parts (U-24)		169.76
Harrison Truck Centers	Exchange Brake Parts (U-24)		7.69
Harrison Truck Centers	Breather & Tube (U-24)		8.96
Harrison Truck Centers	30/30 longstroke (U-22)		54.86
Harrison Truck Centers	30/30 longstroke (stock)		54.86
Harrison Truck Centers	Brake Parts (U-15)		195.81
Harrison Truck Centers	RH Camshaft (U-15)		28.14
Harrison Truck Centers	LH Camshaft (U-15)		28.14
Harrison Truck Centers	Type 24 Diaphragm		2.52
Harrison Truck Centers	Type 24 Diaphragm (U-64)		2.52
Harrison Truck Centers	O-Rings		60.97
Harrison Truck Centers	Couplings		17.19
Hertzke Const & Millwork Inc	Sec Bldg-Repair		89.40
Hertzke Const & Millwork Inc	Sec Bldg-Repair		126.60
Hometown Sanitation Services LLC	Recycling Contract		28,313.28
Hubbard County Sheriffs Office	2018 MALEFI Conf-Dep-Owens	\$	250.00

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Human Services of Martin & Hy-Vee	Monthly Draw	\$ 298,193.67
I & S Group Inc	Supplies-Misc-Jail	1.99
J H Larson Company	HRB-HVAC Mech. Engineering	809.25
J H Larson Company	Sec Bldg-Repair	59.10
JGG Holding, LLC	Courthouse-Repair	37.58
Kellander Farm Drainage Inc	Greischar Tile Project	2,000.00
Kellander Farm Drainage Inc	jd27 - Repr 10" blowout Sec27	199.00
Klages/Matthew W	jd74-Rpr 250ft 15"Main Sec28	511.11
Kling Excavating & Scrap Iron/Larry	Uniform Allow-Dep-Klages	360.29
Krahmer Shaffer & Edmundson LTD	cd29imp - Repr televise holes	360.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	475.00
Kuehls Electric Inc	Court Appt Atty Fees	225.00
Kvien Document Imaging Inc	Septic; Electric; Kuntz	629.19
Lakeview Funeral Home	Vital Records Scanning Project	9,650.00
Lakeview Funeral Home	Remove/Transport-8/15/18	739.70
Larson Crane Service, Inc.	Remove/Transport-8/19/18	739.70
Locators & Supplies, Inc.	jd20imp - Pymt 8	145,825.84
Mailfinance Inc	Orange Jacket	59.98
Martin County Auditor-Treasurer	Lease Pymt 9/21/18-12/20/18	701.46
Martin County Fair Inc	Qtr 2 Postage	48.11
Martin County Implement	2018 MC Fair Booth Ticket Exp.	240.00
Martin County Planning & Zoning	CH-Repair (Lawn Tractor)	1,007.05
Martin County Recorder	Septic; Admin Fees; Kuntz	179.00
Martin Soil & Water Conservation Distric	Septic; Recorder's Fee; Kuntz	46.00
Martin Soil & Water Conservation Distric	2018 2nd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2018 2nd Qtr WetInd Consv Act	4,389.00
MEBULBS, INC	3rd Quarter Allocation 2018	23,750.00
Metro Sales Inc	Shop Light	212.63
Metro Sales Inc	Mnth Lease Pymt 8/25-9/24/18	134.95
Metro Sales Inc	Service contract	91.00
Metro Sales Inc	Copy Charges 5/27-8/26	93.73
Metro Sales Inc	Copier Maint	180.73
Mid-American Research Chemical	Glass & Mop Cleaners	115.30
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg/elect	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; PF; LU	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; PF; SP	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; PF; SL	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; PF; FL	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; PF; BF	30.00
Minnesota Counties Intergov Trust	Insurance (U-34)	113.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	48.01
Minnesota Energy Resources Corp.	Dunnell Heat	19.20
MN Dept of Finance	August, 2018 Vitals fees	7,384.50
MORRIS/MATTHEW	S.Toed Boots	150.00
M-R Sign Co, Inc.	Trum Active Living Signs	363.74
MRCI-Mankato	Jly'18-CH/SB/LEC Janitorial	1,850.39
MRCI-Mankato	Jly18-HR Bldg-Janitorial Serv	\$ 1,244.85

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National Onsite Wastewater Recycling Ass	Reg.;NOWRA; Bloomington;WC;SP	\$	275.00
Nicollet County Property Services	Legal Desc. Training; PF; LU		30.00
Nicollet County Property Services	Legal Desc. Training; PF; SP		30.00
Nicollet County Property Services	Legal Desc. Training; PF; SL		30.00
Nicollet County Property Services	Legal Desc. Training; PF; FL		30.00
Nicollet County Property Services	Legal Desc. Training; PF; BF		30.00
Nu Way Cooperative	Fmt Gas		9,407.60
Nu Way Cooperative	Fmt Diesel		9,588.81
Nu Way Cooperative	Trimont Diesel		1,107.84
Nu Way Cooperative	Dunnell Diesel		1,372.75
Nu Way Cooperative	Trimont Diesel		805.81
Odgren/Laura	Reappraise miles 8/7		6.00
ONE Office Solution	LJ & LSR CRTDGS		201.58
ONE Office Solution	Ink Cartridges-Mike		407.55
ONE Office Solution	Of Supplies; Flags;Pens		6.88
ONE Office Solution	Of Supplies; Sheet Protectors		2.48
ONE Office Solution	Of Supplies; Flags;Pens		6.90
ONE Office Solution	Of Supplies; Sheet Protectors		2.47
ONE Office Solution	Of Supplies; Flags;Pens		2.76
ONE Office Solution	Of Supplies; Sheet Protectors		0.99
ONE Office Solution	Of Supplies; Flags;Pens		6.90
ONE Office Solution	Of Supplies; Sheet Protectors		2.47
ONE Office Solution	Of Supplies; Flags;Pens		4.14
ONE Office Solution	Of Supplies; Sheet Protectors		1.48
ONE Office Solution	Business Card Sheets		3.18
ONE Office Solution	Office Supplies		347.13
ONE Office Solution	Office Supplies		270.42
Padgett/Norma	MAAP conference		353.19
PC Janitorial Supply	Sec Bldg-Supply		33.36
PC Janitorial Supply	Sec Bldg-Supply		150.88
PC Janitorial Supply	Courthouse-Supply		33.36
PC Janitorial Supply	Courthouse-Supply		40.30
PC Janitorial Supply	Sec Bldg - Equipment		365.00
PC Janitorial Supply	Supplies-Jail		450.98
PC Janitorial Supply	Paper Towels, etc		131.92
PC Janitorial Supply	Finish & Strip Pads		40.92
Peterson/Craig	Ref 22.060.0100,0090,0980		106.00
Pomeranke/Lori Jane	Court Visitor Fee		150.00
Pomeranke/Lori Jane	Court Visitor Fee		26.16
Pomeranke/Lori Jane	Court Visitor Fee		120.00
Pomeranke/Lori Jane	Court Visitor Fee		150.00
Pomeranke/Lori Jane	Court Visitor Fee		12.54
Prairieland	Yeager - HHW Trailer		6,656.53
Prairieland	Bettin - Rock @ HHW Bldg		317.01
Prairieland	Waste from HHW Collects		80.95
Rabe International Inc.	Batt Core Credit (U-31)		(54.00)
Rabe International Inc.	Battery (U-31)	\$	252.00

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Ramy Turf Products	Eros Control Fabric	\$ 800.00
RDO Exch 80-5800	Alternator (U-27)	953.55
RDO Exch 80-5800	Alternator Core (U-27)	(75.00)
Regional Center for Entrepreneurial	Prof Fees 6.50 Client 07/18	162.50
Regional Center for Entrepreneurial	Prof Fees 8.50 NonClient 07/18	425.00
Regional Center for Entrepreneurial	Travel - March 2018	800.00
Regional Center for Entrepreneurial	Travel - April 2018	100.00
Regional Center for Entrepreneurial	Travel - May 2018	100.00
Regional Center for Entrepreneurial	Travel - June 2018	700.00
Regional Center for Entrepreneurial	Travel - July 2018	500.00
River Bend Business Products	Maint Canon Copier August '18	36.00
River Bend Business Products	Service - HP Printer 8/14/18	75.00
River Bend Business Products	Copier maintenance 8/21/18	36.00
River Bend Business Products	49A Nancy's printer toner	97.85
River Bend Business Products	Lease/Maint Agrmt-Copier	230.81
River Bend Leasing	4535i copier lease to 09/19/18	295.86
River Bend Leasing	Lease Agrmt-Copier	288.00
Sandy Law Firm P C	Court Appt Atty Fees	681.28
Shipping Plus	Sea Change Printing/Marketing	8.36
Shipping Plus	Shipping-Flex Pipe Tool Co	31.44
Shipping Plus	Ship Oil Samples	14.32
Shopko Pharmacy	Medical/Rx-Jail	6.08
Shopko Pharmacy	Medical/Rx-Jail	77.71
Shopko Pharmacy	Medical/Rx-Jail	39.00
Shopko Pharmacy	Medical/Rx-Jail	4.99
Shopko Pharmacy	Medical/Rx-jail	8.99
Shopko Pharmacy	Medical/Rx-Jail	1.25
Shopko Pharmacy	Medical/Rx-Jail	3.75
Shopko Pharmacy	Medical/Rx-Jail	16.99
Shopko Pharmacy	Medical/Rx-Jail	10.03
Snow Wheel System Inc.	Snow Wheel Tires	1,497.48
SolarWinds Inc	Computer Hardware	3,195.00
South Central Electric Assn.	Cedar elect	625.90
South Central Electric Assn.	Hanson elect	354.00
State Of Mn Department Of Health	August 2018 well cert. fees	340.00
Stonebrooke Engineering, Inc	Bridge Engineering	1,156.45
TalkPoint Technologies Inc	Equip/Headsets-Disp	26.85
Tools Unlimited	Torx Bit Sockets	47.55
Traffic Marking Service, Inc.	Pavement Striping	70,266.29
Wal-Mart Business	Office Supplies	26.27
Wal-Mart Business	Supplies-Jail	165.23
Wal-Mart Business	Supplies-Jail	235.77
Whitmores Painting And More	HR Bldg - Repair	42.75
Wiederhoeft Welding & Machine	Cold Rolled Round (U-15)	20.68
	Total	<u><u>\$ 779,049.96</u></u>