

October 2, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Copier Usage fee 9-10-18	\$ 152.15
Advanced Systems Inc TX	Copier Lease 9-19-18	83.95
Alpha Wireless Communications	2 way radio batteries (4)	274.24
American Institutional Supply	Concession/Commissary-Jail	297.20
American Institutional Supply	Concession/Commisary-Jail	1,327.71
Association of MN Counties	Flohers-POLCOM2018/REG	200.00
Association of MN Counties	Mahoney-POLCOM2018/REG	200.00
Association of MN Counties	Belgard-POLCOM2018/REG	200.00
Association of MN Counties	Smith-POLCOM2018/REG	200.00
Association of MN Counties	Higgins-POLCOM2018/REG	200.00
Association of MN Counties	Higgins-OPIOID SUM/REG	50.00
Ballard/Cory	Job Training-ERU-Meals	42.22
Bauer Built Incorporated	Casings Credit	(590.00)
Bauer Built Incorporated	Retreads for pups (5)	970.36
Bauer Built Incorporated	Snowplus Tires (U-29)	5,078.40
Beemer Companies Inc	jd74 - jet roots near outlet	1,047.50
Beemer Companies Inc	jd74 - Remove retaining wall	825.00
Beemer Companies Inc	cd27 - jet at intakes	1,740.00
Beemer Companies Inc	cd27 - jet intakes @ hwy 13	1,070.00
Beemer Companies Inc	cd27 - Assist in televisng	2,345.50
Beemer Companies Inc	cd64 - jet 12" main outlet	1,360.00
Belgard/Elliot	Mileage-7/26/18	54.50
Bowers/Charles	jd30 - Viewer Hrs	22.50
Bowers/Charles	jd52 - Viewer Hrs	22.50
Bowers/Charles	cd2 - Viewer Hrs	202.50
Bowers/Charles	cd46 - Viewer Hrs	22.50
Bowers/Charles	cd65 - Viewer Hrs	22.50
Bulfer/Pat	Park Miles (Jul, Aug, Sep 2018)	55.59
Bulfer/Pat	Park Mtgs (Jul, Aug, Sep 2018)	90.00
Canon Financial Services, Inc.	Canon Contract - Sept 2018	114.71
Cardmember Service	Smith-5 MealsPOLCOM'18	84.73
Cardmember Service	8-Brkfst 2018 Land/Road Tour	91.41
Cardmember Service	Smith-Lodging AMCPOLCONF'18	262.68
Cardmember Service	Higgins-Lodging POLCOM'18	262.68
Cardmember Service	Elections-Buffalo-A & K	48.85
Cardmember Service	Hotel;MACFO; 9/19-20; BH; FL	120.31
Cardmember Service	2018 Recog-Prize Fareway	20.00
Cardmember Service	2018 Recog-Prize China House	50.00
Cardmember Service	2018 Recog-Prize Jake's Pizza	40.00
Cardmember Service	2018 Recog-Prize HyVee	20.00
Cardmember Service	2018 Recog-Prize Bean Town	40.00
Cardmember Service	Cooler for Employee Events	48.00
Cardmember Service	2018 Recog-Prize Shopko	78.94
Cardmember Service	2018 Recog-Prize El Agave	50.00
Cardmember Service	2018 Recog-Prize Perkins	40.00
Cardmember Service	Dunhams jv athl equip. 9-12-18	90.38

October 2, 2018 Bills (Continued)

Cardmember Service	Dunhams jv athl equip. 9-12-18	\$ (96.10)
Carstensen Cabinetry & Woodworking	CH-Repair (Board Room)	593.09
CDW Government Inc	Epson black/red ink cartridges	241.98
CDW Government Inc	3 Epson blk ink cartridges	36.66
Cedar Run Pumping, LLC	jd74 - Pumping	10,000.00
Celander/Robbin Richard	Reimb Tile Work	418.50
Central Farm Service	DEF (Fmt)	122.25
Central Farm Service	DEF (Dunnell)	143.10
Central Farm Service	DEF (Trimont)	36.57
Central Farm Service	DEF (Truman)	39.75
CINTAS CORPORATION	Shop Towels, Mops	79.65
CINTAS CORPORATION	Shop Towels, Mops	79.65
D & S Trophies	Of. Sup; Nameplate; BF	22.00
D & S Trophies	2018 Awards of Excellence	260.00
D & S Trophies	6-New Logo 3 x 5 Flags	693.22
D & S Trophies	New Logo Vert/Horiz Floor Mats	1,313.34
D & S Trophies	2018 Recog-Auto Kits	2,733.68
Dans Appliance Inc	Equip Repairs-Jail	130.54
DeBoer/Angela	Region mtg dues May 18	20.00
DeBoer/Angela	Fall Conf	179.16
Decisionone Corporation	Maintenance Agreements	293.60
Ekstrom Drainage LLC	Septic Loan; Becker	10,738.25
Ekstrom Drainage LLC	jd60 - Rpr 40' of 18" Sec27	2,075.00
Ekstrom Drainage LLC	jd88mw - Assist w/televising	320.00
Ekstrom Drainage LLC	jd89 - Rpr 20' of 24" Sec25	1,685.00
Environmental Systems Research Inst	Maintenance Agreements	4,643.01
Fairmont Area Kinship	Sept '18 Mentoring Services	3,333.33
Fairmont Area Kinship	Jly '18 Mentoring Services	3,333.33
Fairmont Area Kinship	Aug'18 Mentoring Services	3,333.33
Fairmont True Value	Courthouse-Repair	15.36
Fairmont True Value	Courthouse-Repair	13.98
Fairmont True Value	Courthouse-Supply	18.98
Fairmont True Value	Credit on 6/26/18 overpmt	(1.79)
Fairmont True Value	Trimont Shop Sup Chl Tablet	29.99
Faribault County Sheriff	Board of Prisoners-Aug 2018	14,400.00
Faribault County Sheriff	Medical Service/Rx-Jail	33.52
Fastenal Company	Street/Ave Sign Project	0.97
Fastenal Company	Survey Supplies	22.72
Fastenal Company	Fittings, etc	31.27
Fastenal Company	Fittings, etc	25.59
Fastenal Company	Human Res Bldg-Supply	22.30
Federated Rural Electric Assoc	jd34 - Sept 2018 Elec	2,230.00
Fidlar Technologies Inc	August 2018 Laredo Usage	720.25
Fidlar Technologies Inc	August 2018 Tapestry credit	(171.50)
Fleet and Farm Supply	Paint & Flags	41.96
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	643.87
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	44.26

October 2, 2018 Bills (Continued)

Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	\$ 5,295.42
Forestry Suppliers	Waders	101.25
Fosness/Steven E	9/04 & 9/24/18 EDA Meetings	60.00
Frontier Attn: Access Billing	Telephone-Mthly Access Fee	272.81
Frontier Communications	MC BBand Project FY17	(212,317.96)
Frontier Communications	MC BBand Project FY17	212,317.92
Frontier Communications	MC BBand Project FY17	212,317.96
Galls LLC	Unfrm-Initial Iss-Dep-Lamack	386.29
Galls LLC	Unfrm-Initial Iss-Dep-Schlicht	386.29
Galls LLC	Uniform Allow-Jail-Boe	89.25
Galls LLC	Uniform Allow-Jail-Moller	41.97
Galls LLC	Uniform Allow-Jail-Moller	4.99
Galls LLC	Uniform Allowance-Jail-Wells	165.75
Galls LLC	Uniform Allowance-Jail-Wells	20.40
Galls LLC	Credit Uniforms-Wells	(58.00)
Galls LLC	Unfrm-Initial Iss-Jail-Karge	80.49
Galls LLC	Unfrm-Initial-Jail-Schafer	56.45
Galls LLC	Unfrm-Init Iss-Jail-Trenton	92.00
Galls LLC	Unfrm-Initial Issue-Jail-Wells	61.99
Galls LLC	Unfrm-Initial Issue-Jail-Karge	42.79
Galls LLC	Unfrm-Initial Issue-Jail-Karge	96.83
Girard's Business Solutions Inc	Software/install check scanner	3,000.00
Girard's Business Solutions Inc	Girards discount/promo	(1,900.00)
Girard's Business Solutions Inc	Check Scanner Maint agree	450.00
Girard's Business Solutions Inc	Software Trning/check scanner	1,500.00
Girard's Business Solutions Inc	Check scanner & jogger	3,180.00
Government Forms and Supplies LLC	Precinct Env Kits-Gen 2018	387.86
Graham Tire Co of Fairmont	Tire Repair (U-10)	25.00
Higgins/Scott	Mileage-AMC POLCOM2018	209.28
Hovick/John P	HRA Mtg. 09/12/18	30.00
Hovick/John P	Mileage-HRA Mtg 09/12/18	65.40
Human Services of Martin &	Monthly Draw	298,193.67
Huntley/Ben	Meal Exp;MACFO mtg; 9/19/18 FL	15.29
Huntley/Ben	Meal Exp;MACFO;mtg 9/20/18 FL	11.87
Hy-Vee, Inc.	Wellness-Recog 2018 V-Trays	104.00
Hy-Vee, Inc.	2018 Recog Day	54.00
Hy-Vee, Inc.	2018 Recog Day	23.81
Hy-Vee, Inc.	2018 Recog Day	159.77
Hy-Vee, Inc.	2018 Recog Day	(20.56)
Hy-Vee, Inc.	2018 Recog Day	20.56
Hy-Vee, Inc.	Teen Court reception 8-10-18	35.90
IdentiSys Inc	Supplies-PTC Card Machine	340.38
Inmate Services Corporation	Inmate Transport-PA-Cyphers	994.00
J H Larson Company	Courthouse-Repair	56.30
J H Larson Company	Human Res Bldg-Repair	2.98
Jaguar Software	MirrorImage Maint Agr	1,350.00
Jaguar Software	MirrorImage System	5,448.00

October 2, 2018 Bills (Continued)

Jakes Pizza	5 Meals-EDA Exec Mtg 9/24/18	\$	41.06
John Deere Financial	Oil Line (U-37)		81.40
Jones Law Office	Court Appt Atty Fees		40.00
Kahler Electric	CH-Repair		543.52
Kellander Farm Drainage Inc	jd98 - Rpr slough NE1/4 Sec35		390.00
Kling Excavating & Scrap Iron/Larry	cd38 - Main 20' of 15" Sec30		936.65
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		130.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		520.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		420.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		525.00
Landsteiner/Douglas	Job Training Expen 9/9-9/12		521.43
Little Falls Machine Inc.	Swivel Blocks, Screw Assy, Ear		727.22
Loffler Companies Inc	Color Copier Costs Aug 2018		323.28
Loffler Companies Inc	B/W Copier Costs Aug 2018		59.42
Loffler Companies Inc	Rental of Copier for Co. Fair		450.00
Lundgren/Jake	Beaver Tails		50.00
Lundgren/Jake	Beaver Tails		100.00
Lundgren/Jake	Beaver Tails		150.00
Mahoney/Thomas P	Mileage-August, 2018		317.19
Martin County Court Administrator	Juvenile Restitution 9-13-18		91.00
Martin County Planning & Zoning	Sep Loan; Becker; Admin Fee		179.00
Martin County Recorder	Septic Loan; Becker; Rec. Fee		46.00
Martin County Star	8/1/18 Voting Info & Ballot		388.70
Martin County Star	8/8/18 Notice-Forfeited Land		585.00
Metro Sales Inc	Mnth Lease Pymt 9/25-10/24/18		134.95
Mills & Miller, Inc.	185.04 ton of salt		13,692.96
Minnesota Counties Computer Coop	18 Xerox New Tax Proj Mgmt		5,000.00
Minnesota Counties Computer Coop	CAMA Project Management		5,000.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound		48.01
Minnesota Energy Resources Corp.	Dunnell Heat		19.20
M-R Sign Co, Inc.	Signs (26B)		255.57
M-R Sign Co, Inc.	Signs (Waverly Twp)		98.45
MRCI-Mankato	Aug'18-CH/SB/LEC Janitorial		1,908.29
MRCI-Mankato	Aug'18-HR Bldg-Janitorial		1,370.30
Nancy Jo's Catering	2018 Employee Recognition Meal		841.70
Nu Way Cooperative	Dunnell Diesel		1,300.01
Nu Way Cooperative	Trimont Freight		125.00
Nu Way Cooperative	Trimont Diesel		966.09
Nu Way Cooperative	Trimont Diesel		814.71
Nu Way Cooperative	Fmt Gas		9,457.25
Nu Way Cooperative	Fmt Diesel		10,028.59
Nutrien Ag Solutions	Freeway (weed spray)		690.00
Olson Rentals Inc	Propane-Recog Day 09/18		24.96
Olson Rentals Inc	Propane (patching)		7.02
ONE Office Solution	Hanging Folders-Legal		12.00

October 2, 2018 Bills (Continued)

ONE Office Solution	Plain Envelopes	\$	16.02
ONE Office Solution	Of. Sup; Sign holder		3.91
ONE Office Solution	Of. Sup; Calendars		9.86
ONE Office Solution	Of.Sup; Clips, Notes		5.02
ONE Office Solution	Of. Sup; Sign holder		3.92
ONE Office Solution	Of. Sup; Calendars		9.85
ONE Office Solution	Of. Sup; Binders; SP		22.92
ONE Office Solution	Of.Sup; Clips, Notes		5.03
ONE Office Solution	Of. Sup; Sign holder		1.57
ONE Office Solution	Of. Sup; Calendars		3.94
ONE Office Solution	Of.Sup; Clips, Notes		2.01
ONE Office Solution	Of. Sup; Sign holder		3.92
ONE Office Solution	Of. Sup; Calendars		9.85
ONE Office Solution	Of.Sup; Clips, Notes		5.03
ONE Office Solution	Of. Sup; Sign holder		2.35
ONE Office Solution	Of. Sup; Calendars		5.91
ONE Office Solution	Of. Sup; Calculator; BF		16.79
ONE Office Solution	Of.Sup; Clips, Notes		3.02
ONE Office Solution	2018 Recog Day		105.59
ONE Office Solution	In Service Day 10/18		38.88
ONE Office Solution	Address Labels		28.99
ONE Office Solution	Post Cards		45.68
Our Story Productions	Destination Small Town Promo		275.00
PC Janitorial Supply	Courthouse-Repair		17.19
PC Janitorial Supply	Sec Bldg-Supply		31.00
PC Janitorial Supply	Courthouse-Supply		18.30
PC Janitorial Supply	Courthouse-Supply		24.53
PC Janitorial Supply	Human Res Bldg-Supply		123.00
PrairieLand	NotchEngineering-Consult		944.00
PrairieLand	NotchEngineering-Consult		177.00
PrairieLand	KRI-1/2 of Roofing		34,544.50
PrairieLand	USPS-SW Postage		0.84
PrairieLand	USPS-SW Postage		1.68
PrairieLand	USPS-SW Postage		1.46
PrairieLand	SW Coordinator Expenses		46.65
PrairieLand	Uline-HHW Supplies		417.02
PrairieLand	CFS-Propane for HHW Forklift		31.87
PrairieLand	Sams-HHW Supplies		18.93
PrairieLand	Sams-HHW Supplies		49.27
PrairieLand	Poppe's-CollectDaySupplies		14.63
PrairieLand	McDonald's-LunchHelp		46.03
R S Eden	Drug Testing-Lab Cost 8-31-18		52.20
RDO Exch 80-5800	Floodlamp (stock)		91.96
RDO Exch 80-5800	Screws (U-26)		2.56
RDO Exch 80-5800	Insert, Screw, Bolts (U-27)		1,202.49
RDO Exch 80-5800	Reseal Tandem Pivot (U-26)		333.00
Regents of the University of Minnesota	Summer Intern Salary 7/9-8/19		2,507.82

October 2, 2018 Bills (Continued)

Richards Auto Repair & Towing	Tow-Pl# 196LKH-MRC18-2248	\$ 150.00
River Bend Business Products	Notepads-Office	39.16
River Bend Business Products	Labels for Election	44.88
River Bend Business Products	Maint Agrmt-Copier	207.04
Rosburg Construction	jd71 - Rmv trees @ outlet	2,150.00
Ruby/Daniel E	jd30 - Viewer Hrs	62.50
Ruby/Daniel E	jd30 - Viewer Mlg	11.99
Ruby/Daniel E	jd52 - Viewer Hrs	62.50
Ruby/Daniel E	jd52 - Viewer Mlg	11.99
Ruby/Daniel E	cd2 - Viewer Hrs	225.00
Ruby/Daniel E	cd2 - Viewer Mlg	11.99
Ruby/Daniel E	cd65 - Viewer Hrs	62.50
Ruby/Daniel E	cd65 - Viewer Mlg	11.99
Rural Advantage	Wellness-Farm Mkt Tokens 09/18	300.00
Schusters Pressure Washer Sales	Sec Bldg-Repair	179.75
Schwaab Inc	Of. Sup; Notary Stamp LU	18.68
Schwaab Inc	Of. Sup; Notary Stamp; SP	18.68
SeaChange Print Innovations	Mail Only Ballots-EC & Ormsby	261.96
Seton Identification Products	Warning Labels (U-63)	40.25
Sheplee/Mike	exp 08/31/18	20.00
Sheplee/Mike	MAAO Fall Conf	339.78
Shopko Pharmacy	Medical/Rx-Jail-August	2.51
Shopko Pharmacy	Medical/Rx-Jail-August	9.94
Shopko Pharmacy	Medical/Rx-Jail-August	51.06
Shopko Pharmacy	Medical/Rx-Jail-August	9.24
Shopko Pharmacy	Medical/Rx-Jail-August	12.96
Shopko Pharmacy	Medical/Rx-Jail-August	4.99
Shopko Pharmacy	Medical/Rx-Jail-August	6.99
Shopko Pharmacy	Medical/Rx-Jail-August	6.71
Shopko Pharmacy	Medical/Rx-Jail-August	42.07
Shopko Pharmacy	Medical/Rx-Jail-August	27.73
Shopko Pharmacy	Medical/Rx-Jail-August	13.22
Shopko Pharmacy	Medical/Rx-Jail-August	13.35
Shopko Pharmacy	Medical/Rx-Jail-August	13.96
Shopko Pharmacy	Medical/Rx-Jail-August	21.09
Shopko Pharmacy	Medical/Rx-Jail-August	1.25
Shopko Pharmacy	Medical/Rx-Jail-August	2.50
Shopko Pharmacy	Medical/Rx-Jail-August	19.97
Shopko Pharmacy	Medical/Rx-Jail-August	1.53
Shopko Pharmacy	Medical/Rx-Jail-August	13.87
Shopko Pharmacy	Medical/Rx-Jail-August	3.35
Shopko Pharmacy	Medical/Rx-Jail-August	41.50
Shopko Pharmacy	Medical/Rx-Jail-August	20.78
Shopko Pharmacy	Medical/Rx-Jail-August	10.00
Shopko Pharmacy	Medical/Rx-Jail-August	2.00
Shopko Pharmacy	Medical Supplies-Jail-August	254.36
Shopko Stores Operating Co., LLC	Juvenile Restitution 9-25-18	270.57

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Shumski Excavating	jd115 - Intake Rpr	\$ 1,507.50
South Central Electric Assn.	Cedar	530.66
South Central Electric Assn.	Hanson	522.00
South Central Service Cooperative	117 N.Main-Indoor Air Assmnt	1,458.01
Sparks/Kristin	Shelf Bracket	4.61
Stepp Manufacturing Co. Inc.	Heat Elem, Comp Fitting (U-44)	657.99
Texas Refinery Corporation	DZL-PEP Arctic	3,169.22
Tilo	Driveway Deposit Return	150.00
Total Comfort Systems Inc	Bathroom Repair Parts	30.91
United Hospital District	Medical Services-Jail	128.06
W W Blacktopping, Inc.	Patch Mix	1,045.00
W W Blacktopping, Inc.	Patch Mix	350.00
W W Blacktopping, Inc.	Patch Mix	150.00
W W Blacktopping, Inc.	Patch Mix	549.00
W W Blacktopping, Inc.	Patch Mix	1,394.50
Welcome Meats	140 Pork, 145 Beef - 09/18	366.40
Wiederhoeft Welding & Machine	Square Tubing (spare plow)	87.90
Zep Sales & Service	Truck Detergent	318.35
Ziegler, Inc.	Fuel Cap (stock)	44.32
Ziegler, Inc.	Hydrostat Drive (U-73)	898.36
	Total	\$ 736,770.38