

November 6, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Ad Mfg Inc	Of.Sup.;Printed Envelopes; LU	\$ 161.78
Ad Mfg Inc	Of.Sup.;Printed Envelopes; FL	161.78
Ad Mfg Inc	Promo Items for Children	598.13
Advanced Systems Inc IA	Copier Usage fee 10-10-18	40.64
Advanced Systems Inc TX	Copier Lease 10-22-18	83.95
American Glass	2013 Chevy Impala-Windshield	50.00
American Institutional Supply	Concessions/Comm-Jail	1,138.14
Aris Chemical & Supply Company	Microbiocide for Diesel Tanks	1,053.27
Association of MN Counties	Smith-WKPLC SMP/REG	195.00
Beemer Companies Inc	CH-Repair	135.00
Blakemore/Mary Ellen Leg Trst	jd48jm - 2.427ac Corn Damage	1,914.90
Boekett Building Supply Inc	Supplies for Chainsaw Box	37.19
Bureau Of Criminal Apprehension	PTC-3rd Qtr 2018-64 New/21-Ren	745.00
Burns Lock & Key	Maint-Door Closers-Jail	270.00
Canon Financial Services, Inc.	Canon Contract - Oct 2018	114.71
Cardmember Service	Smith-Lodging WKPLC SMP 10/18	242.80
Cardmember Service	Photofinishing	5.58
Cardmember Service	MnGFOA Gov Acct Hotel-Jody	103.75
Cardmember Service	Drainage Supplies	137.28
Cardmember Service	Hotel;MACPZA;10/10,11 BH;LU	49.93
Cardmember Service	Meal;MACPZA; 10/10; BH; LU	6.17
Cardmember Service	Hotel;MACPZA; 10/9-11;PF;LU	74.89
Cardmember Service	Meal;MACPZA;10/9; PF; LU	4.25
Cardmember Service	Meal;MACPZA; 10/10; PF; LU	3.72
Cardmember Service	Meal;MACPZA; 10/11; PF; LU	3.72
Cardmember Service	Hotel;MACPZA;10/10-11;WC;LU	49.93
Cardmember Service	Meal;MACPZA; 10/10; WC; LU	6.00
Cardmember Service	Meal;MACPZA;10/12;3meals;LU	14.68
Cardmember Service	Hotel;MACPZA;10/10,11; BH;SP	49.93
Cardmember Service	Meal;MACPZA; 10/10; BH; SP	6.17
Cardmember Service	Hotel;MACPZA; 10/9-11;PF;SP	74.89
Cardmember Service	Meal;MACPZA; 10/9; PF; SP	4.25
Cardmember Service	Meal;MACPZA; 10/10; PF; SP	3.72
Cardmember Service	Meal;MACPZA; 10/11; PF; SP	3.72
Cardmember Service	Hotel;MACPZA; 10/10-11;WC;SP	49.93
Cardmember Service	Meal;MACPZA; 10/10; WC; SP	6.00
Cardmember Service	Meal;MACPZA;1012;3meals;SP	14.68
Cardmember Service	Hotel;SSTS Conf;10/21-24;WC;SP	408.84
Cardmember Service	Meal;SSTS Conf;10/23;WC;SP	11.02
Cardmember Service	Meal;SSTS Conf; 10/24; WC;SP	7.49
Cardmember Service	Meal;SSTS Conf; 10/24; WC;SP	10.75
Cardmember Service	Hotel;MACPZA;10/10,11;BH;SL	19.97
Cardmember Service	Meal;MACPZA; 10/10; BH; SL	2.47
Cardmember Service	Hotel;MACPZA; 10/9-11;PF;SL	29.95
Cardmember Service	Meal;MACPZA; 10/9; PF; SL	1.70
Cardmember Service	Meal;MACPZA; 10/10; PF; SL	1.49

November 6, 2018 Bills Continued

Cardmember Service	Meal;MACPZA; 10/11; PF; SL	\$ 1.49
Cardmember Service	Hotel;MACPZA;10/10-11;WC;SL	19.97
Cardmember Service	Meal;MACPZA; 10/10; WC; SL	2.40
Cardmember Service	Meal;MACPZA;10/12;3meals;SL	5.87
Cardmember Service	Hotel;MACPZA;10/10,11; BH;FL	49.93
Cardmember Service	Meal;MACPZA; 10/10; BH; FL	6.18
Cardmember Service	Hotel;MACPZA; 10/9-11;PF;FL	74.91
Cardmember Service	Meal;MACPZA; 10/9; PF; FL	4.28
Cardmember Service	Meal;MACPZA; 10/10; PF; FL	3.73
Cardmember Service	Meal;MACPZA; 10/11; PF; FL	3.73
Cardmember Service	Hotel;MACPZA; 10/10-11;WC;FL	49.93
Cardmember Service	Meal;MACPZA; 10/10; WC;FL	6.00
Cardmember Service	Meal;MACPZA;10/12;3meals;FL	15.68
Cardmember Service	Hotel;MACPZA;10/10,11; BH;BF	29.96
Cardmember Service	Meal;MACPZA; 10/10; BH; BF	3.71
Cardmember Service	Hotel;MACPZA; 10/9-11;PF;BF	44.94
Cardmember Service	Meal;MACPZA; 10/10; PF; BF	2.23
Cardmember Service	Meal;MACPZA; 10/11; PF; BF	2.23
Cardmember Service	Motel;MACPZA;10/10-11;WC;BF	29.96
Cardmember Service	Meal;MACPZA; 10/10; WC; BF	3.60
Cardmember Service	Meal;MACPZA;10/12;3meals;BF	8.81
Cardmember Service	Meal;MACPZA; 10/9; PF; BF	2.55
Cardmember Service	Fairfield Inn 10-26-18	185.72
CCP INDUSTRIES, INC.	Orange Coats	98.58
CCP INDUSTRIES, INC.	Orange Shirts (27)	451.91
Coast to Coast Ciomputer Products	Supplies-Office	216.62
Coast to Coast Ciomputer Products	Supplies-Office	59.00
Coast to Coast Ciomputer Products	Supplies-Office	119.95
Coast to Coast Ciomputer Products	Supplies-Office	374.00
Commissioner of Transportation	Bitum Plant Inspection	372.97
Computer Technology Solutions	Maintenance Agreements	3,765.00
Computer Technology Solutions	Computer Software	152.00
Cress Refrigeration Inc	Courthouse-Repair	898.01
D & S Trophies	Embroidery/Work Shirts	50.00
D & S Trophies	Contingency-Plaque-Petschke	45.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
D & T Ventures LLC	Web Enabled Payroll Service	2,675.00
Day Plumbing Heating & Air	Sec Bldg-Repair	39.53
Day Plumbing Heating & Air	CH-Repair (Freight Chg #13911)	23.48
De Boer Signs/Rick	Signs for Collections	480.00
Decisionone Corporation	Maintenance Agreements	293.60
Diamond Mowers, Inc.	Mower Blades	839.34
Diamond Mowers, Inc.	Mower Parts	209.48
DTN LLC	Weather Subscrip-WxSentry	1,015.50
Duininck Construction-MN	Eros Control Plus 46-626-23	558.35
Duininck Construction-MN	Warning Lites 46-626-23	500.00
Duininck Construction-MN	46-626-23 Pmt 6	319,856.89

November 6, 2018 Bills Continued

Fairmont Area Chamber Of Commerce Inc	2-County Logo Winner Certs	\$	200.00
Fairmont Glass & Sign Products	CH-Repair (Entrance Doors)		269.00
Fairmont Glass & Sign Products	Human Res Bldg-Repair		50.00
Fairmont True Value	Sec Bldg-Repair		11.70
Fairmont True Value	Sec Bldg-Repair		2.49
Fairmont True Value	Courthouse-Repair		2.98
Fairmont True Value	Courthouse-Repair		13.77
Fairmont True Value	Courthouse-Repair		3.90
Fairmont True Value	Courthouse-Repair		9.99
Fairmont True Value	Courthouse-Repair		22.56
Fairmont True Value	Bldg Maint 117 N Main		11.99
Fairmont True Value	Extension Cord		6.49
Fastenal Company	Gloves (24 pair)		206.91
Fastenal Company	FHSCS for U-34		4.22
Fastenal Company	Fittings, etc		49.87
Fastenal Company	Cable Ties		26.98
Federated Rural Electric Assoc	jd34 - Oct 2018 Elec		1,536.00
Federated Rural Electric Assoc	jd314mf - Oct 2018 Elec		134.00
Fett Bros Drainage LLC	jd101#1 - Tile Rpr NE1/4 Sec18		491.50
Fidlar Technologies Inc	Sept. 2018 Laredo Usage		678.68
Fidlar Technologies Inc	Sept. 2018 Tapestry credit		(166.19)
Fifth Judicial District	2018 Cooperative Agreement		5,000.00
Fleet and Farm Supply	Doug Borchartd's Truck		6.98
Fleet and Farm Supply	Sec Bldg-Repair		8.99
Fleet and Farm Supply	Sec Bldg-Repair		36.37
Fleet and Farm Supply	Sec Bldg-Repair		3.99
Fleet and Farm Supply	Courthouse-Repair		10.16
Fleet and Farm Supply	Courthouse-Repair		4.79
Fleet and Farm Supply	Courthouse-Repair		25.96
Fleet and Farm Supply	CH-Repair		18.98
Fleet and Farm Supply	CH-Repair		11.97
Fleet and Farm Supply	CH-Repair		5.99
Fleet and Farm Supply	Courthouse-Supply		8.96
Fleet Services Division-Admin FMR	Leased Vehicles-Adm		623.10
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx		42.84
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies		5,124.60
Flitter/Pamela Ann	Miles;Leg.Des;St.Peter10/24,25		109.54
Fosness/Steven E	Transporting Vets October		500.00
Frontier Attn: Access Billing	Telephone-Mthly Access chrg		272.81
G & D Electric Inc	Perch electrical repair		45.00
Galls LLC	Uniform Allowance-Ballard		218.93
Galls LLC	Uniform Allowance-Ballard		66.99
Galls LLC	Uniform-Initial-CREDIT		(71.10)
Galls LLC	Uniform Allowance-Johnson		84.99
Galls LLC	Uniform Allowance-Rathman		10.19
Galls LLC	Uniform Allowance-Boe, A		10.19
Galls LLC	Uniform-CREDIT-Weiderhoeft		(42.00)

November 6, 2018 Bills Continued

Galls LLC	Uniform-CREDIT-Wells	\$ (10.99)
Galls LLC	Uniform-Initial-Hanson	79.99
Galls LLC	Uniform-Initial-Weber/Parrott	14.50
Galls LLC	Uniform-Initial-Weber	54.99
Galls LLC	Uniform-Initial-Parrott/Hanson	99.98
Galls LLC	Uniform-Credit	(99.98)
Galls LLC	Uniform-Initial-Parrott/Hanson	99.98
GeoComm Inc	Annual GIS Maint/Support	10,603.00
Gerhardt/Christopher	BCA Trng-Dep-Meals-Gerhardt	36.96
Gopher Alarms	Alarm Monitoring	72.00
Grussing/Paul	cd64 - 2 Beaver Trapped	100.00
Hancor	8" tile (23b)	69.50
Hancor	8" tile (other rds)	445.07
Hemann/Jody	Mile & Exp MNGFOA 10/10-11/18	249.19
Hennepin County Medical Ctr	Autopsy/Toxicol-#2018-02440	80.58
Hertzke Const & Millwork Inc	HR Bldg-Repair	209.52
Hillyard - Sioux Falls	Northstar Floor Sealer	271.76
Human Services of Martin &	Monthly Draw	298,193.67
Hy-Vee	Supplies-Petsche Ceremony	29.94
Hy-Vee, Inc.	CH - Supply	24.68
Innovative Office Solutions, LLC	Calendar, Pens	32.30
J H Larson Company	Courthouse-Repair	8.58
J H Larson Company	Human Res Bldg-Repair	5.95
J H Larson Company	Human Res Bldg-Repair	2.98
Jetter Clean Inc	jd1 - Jett BrH 2 SW1/4 Sec18	188.00
Johnson/Ben	Uniform Allowance	155.40
Kellander Farm Drainage Inc	jd414 - Rpr BrA38 & A59 Sec23	2,868.00
Kellander Farm Drainage Inc	jd414 - Rpr Intk's Sec24 Cone	3,592.10
Klanderud/Corey	BCA Conf/Trng-Meals	67.17
Larsen/Michelle	Mileage 10-10-18	20.27
Liberty Tire Recycling LLC PA	Tire Recycling	2,219.75
Lintelman/Robert J	Miles; PC; Sites&Mtg;10/13,23	35.97
Lintelman/Robert J	PerDiem;PC;Sites&Mtg;10/13,23	70.00
Lintelman/Robert J	Miles;Buffer Mtg; 9/26; BF	4.36
Lintelman/Robert J	PerDiem;Buffer Mtg; 9/26; BF	30.00
Locators & Supplies, Inc.	Gloves (19)	1,471.99
Locators & Supplies, Inc.	Orange T-Shirts (24)	325.21
Locators & Supplies, Inc.	Gloves	26.33
Locators & Supplies, Inc.	Plow Markers	232.48
Maday/Charles A	Transporting Vets October	200.00
Mantronics Mailing Systems	Twin Tapes	36.45
Mariposa Publishing	2019 MN Atty Secy Hdbk Update	69.00
Martin County Humane Society	3rd Qtr Cont. 10/18/18	900.00
Metro Sales Inc	Qtrly Mnt Base10/12-1/11/19	155.00
Metro Sales Inc	Usage Chg 7/12-10/11/18	263.51
Mid-American Research Chemical	Tar Remover	5,172.30
Minnesota Counties Intergov Trust	Windshield Claim	345.83

November 6, 2018 Bills Continued

Minnesota Energy Resources Corp.	Utilities 117 N Main St	\$ 77.58
Minnesota Energy Resources Corp.	Utilities 121 N Main St	84.58
Minnesota Energy Resources Corp.	2009 Interest	4,665.83
Minnesota Energy Resources Corp.	2010 Interest	1,727.53
Minnesota Energy Resources Corp.	2011 Interest	2,319.13
Minnesota Energy Resources Corp.	2012 Interest	2,132.90
Minnesota Energy Resources Corp.	2009 tax refund/abatement	12,298.00
Minnesota Energy Resources Corp.	2010 tax refund/abatement	5,090.00
Minnesota Energy Resources Corp.	2011 tax refund/abatement	7,746.00
Minnesota Energy Resources Corp.	2012 tax refund/abatement	8,226.00
Minnesota Valley Action Council	2018 Summer Internship Program	48,092.28
Minnesota Valley Action Council	Myer House Rehab	1,700.00
MN Dept of Finance	October 2018 Vitals Fees	6,322.00
Moore and Ace Inc	Trufuel (Parks)	7.99
M-R Sign Co, Inc.	No Passing Zone (4)	176.93
M-R Sign Co, Inc.	School Bus Stop Ahead	65.83
M-R Sign Co, Inc.	Dead End	21.07
M-R Sign Co, Inc.	Watch for Children (2)	42.14
MRCI-Mankato	Sep'18-CH/SB/LEC Janitorial	1,606.73
MRCI-Mankato	Sep'18-HR Bldg-Janitorial	1,092.86
Northland Trust Services Inc	jd2mf - Princ on Bonds	40,000.00
Northland Trust Services Inc	jd2mf - Int on Bonds	5,187.50
Northland Trust Services Inc	jd2wm imp - Princ on Bonds	35,000.00
Northland Trust Services Inc	jd2wm imp - Int on Bonds	8,156.25
Northland Trust Services Inc	jd4fm - Princ on Bonds	5,000.00
Northland Trust Services Inc	jd4fm - Int on Bonds	931.25
Northland Trust Services Inc	jd7fm - Princ on Bonds	5,000.00
Northland Trust Services Inc	jd7fm - Int on Bonds	712.50
Northland Trust Services Inc	jd20imp - Int on Bonds	32,737.50
Northland Trust Services Inc	jd21 - Princ on Bonds	5,000.00
Northland Trust Services Inc	jd21 - Int on Bonds	425.00
Northland Trust Services Inc	jd28 - Princ on Bonds	35,000.00
Northland Trust Services Inc	jd28 - Int on Bonds	2,731.25
Northland Trust Services Inc	jd38 - Princ on Bonds	10,000.00
Northland Trust Services Inc	jd38 - Int on Bonds	993.75
Northland Trust Services Inc	jd40imp - Princ on Bonds	55,000.00
Northland Trust Services Inc	jd40imp - Int on Bonds	18,168.75
Northland Trust Services Inc	jd51imp - Princ on Bonds	65,000.00
Northland Trust Services Inc	jd51imp - Int on Bonds	17,178.13
Northland Trust Services Inc	jd98 - Princ on Bonds	15,000.00
Northland Trust Services Inc	jd98 - Int on Bonds	1,500.00
Northland Trust Services Inc	jd4mw - Princ on Bonds	15,000.00
Northland Trust Services Inc	jd4mw - Int on Bonds	725.00
Northland Trust Services Inc	jd367imp - Princ on Bonds	30,000.00
Northland Trust Services Inc	jd367imp - Int on Bonds	8,178.12
Northland Trust Services Inc	jd314mf - Int on Bonds	5,400.00
Northland Trust Services Inc	jd414mf - Princ on Bonds	35,000.00

November 6, 2018 Bills Continued

Northland Trust Services Inc	jd414mf - Int on Bonds	\$ 7,962.50
Northland Trust Services Inc	jcd350 - Princ on Bonds	30,000.00
Northland Trust Services Inc	jcd350 - Int on Bonds	6,062.50
Northland Trust Services Inc	cd29imp - Princ on Bonds	135,000.00
Northland Trust Services Inc	cd29imp - Int on Bonds	36,509.38
Northland Trust Services Inc	cd30imp - Princ on Bonds	55,000.00
Northland Trust Services Inc	cd30imp - Int on Bonds	13,850.00
Northland Trust Services Inc	cd73 - Princ on Bonds	15,000.00
Northland Trust Services Inc	cd73 - Int on Bonds	2,150.00
Nu Way Cooperative	Fmt Gas	12,733.05
Nu Way Cooperative	Fmt Diesel	7,106.67
Nutrien Ag Solutions	Fertilizer	109.29
Octane Power Sports Inc	Boat & Water Exp-Battery	175.95
Oddan/Merlin F	Transporting Vets October	200.00
ONE Office Solution	CRTDG LJ P2035/55, BK	96.24
ONE Office Solution	CRTDG LSR HP410A,BK	94.53
ONE Office Solution	3 Hole PunchTeresa	69.90
ONE Office Solution	Of.Sup.;Lg Envelopes;Tape Disp	9.37
ONE Office Solution	Of.Supplies; Manila folders	6.90
ONE Office Solution	Of.Sup.;Lg Envelopes;Tape Disp	9.38
ONE Office Solution	Of.Supplies; Manila folders	6.90
ONE Office Solution	Of.Sup.;Lg Envelopes;Tape Disp	3.75
ONE Office Solution	Of.Supplies; Manila folders	2.76
ONE Office Solution	Of.Sup.;Lg Envelopes;Tape Disp	9.38
ONE Office Solution	Of.Supplies; Manila folders	6.90
ONE Office Solution	Of.Sup.;Lg Envelopes;Tape Disp	5.63
ONE Office Solution	Of.Supplies; Manila folders	4.14
ONE Office Solution	Wellness-Stand Up Desks(2)	413.98
ONE Office Solution	Supplies-Office	306.98
ONE Office Solution	Office Supplies-CREDIT	(198.99)
ONE Office Solution	Post It Notes	33.40
PC Janitorial Supply	Sec Bldg-Supply	242.60
PC Janitorial Supply	Sec Bldg-Supply	12.95
PC Janitorial Supply	Sec Bldg-Supply	86.56
PC Janitorial Supply	Courthouse-Supply	403.88
PC Janitorial Supply	Courthouse-Supply	55.04
PC Janitorial Supply	Supplies-Jail	1,350.43
PC Janitorial Supply	Human Res Bldg-Supply	44.10
PC Janitorial Supply	Human Res Bldg-Supply	368.97
Peterson/Kathy	BCA Trng-Meals	49.76
Poppe/Chuck	Miles;PC Sites&Mtg; 10/17,23	61.04
Poppe/Chuck	PerDiem;PC Sites&Mtg; 10/17,23	70.00
Prairieland	Uline-HHW Supplies	613.62
Prairieland	Arduser-Forklift Back for Mast	236.00
Public Safety Training Consultants	Disp-Class Fee-"Active Shooter	189.00
Quill Corporation	Supplies - copy paper	117.04
Quill Corporation	Supplies	43.65

November 6, 2018 Bills Continued

R and S Cleaning and Maintenance Inc	117 N. Main Steam Clean Carpet	\$ 55.00
Ramsey County	Postmortem Exam-#ME 2018-2440	1,400.00
RDO Exch 80-5800	Receiver & O-Rings (U-27)	81.51
Redenius, Jill	Mileage (Redwood Falls)	104.64
Regional Center for Entrepreneurial	Prof Fees 5.5 Client 09/18	137.50
Regional Center for Entrepreneurial	Prof Fees 1.5 NonClient 09/18	75.00
Renodry USA LLC	CH Dehydration Unit	9,101.00
River Bend Business Products	Maint Canon Copier Oct '18	36.00
River Bend Business Products	USB Jessica & Binder Clips	9.68
River Bend Business Products	Posi it notes-Office	52.17
River Bend Business Products	Toner - Katie	214.08
River Bend Business Products	Envelope & Eraser	50.58
River Bend Business Products	Toner - Office	536.16
River Bend Business Products	Sorter File Elections	20.21
River Bend Business Products	Labels for Election	67.32
River Bend Business Products	3 Hole Paper-election	88.00
River Bend Business Products	Maint Contr-Copier	282.59
River Bend Business Products	Office Supplies 10-16-18	140.57
River Bend Leasing	Maint/Copier Lease pmt	288.00
Road & Bridge Fund	Drainage-Fuel	283.00
Road & Bridge Fund	Recorder-Fuel	10.67
Road & Bridge Fund	Assessor-Fuel	58.49
Road & Bridge Fund	Planning & Zoning-Fuel	241.59
Road & Bridge Fund	Maint-Fuel	190.36
Road & Bridge Fund	Veterans-Fuel	271.22
Road & Bridge Fund	Sheriff-Admin-Fuel	284.49
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,989.18
Road & Bridge Fund	Sheriff-Jail-Fuel	586.32
Road & Bridge Fund	Probation-Fuel	41.70
Ruffridge-Johnson Equipment Co	Double Pd Invoice	(32.05)
Ruffridge-Johnson Equipment Co	Bearings	159.54
Russenberger/Joann	BCA Conf/Trng-Meals	41.64
SeaChange Print Innovations	11/6/18 GE Ballots Martin Cty	264.19
SHI International Corp	Software for new PCs	3,465.15
SHI International Corp	Office Supplies 9-18-18	379.00
Shopko Stores Operating Co., LLC	Of.Eq.; Bunker Tote; BF	16.88
South Central Electric Assn.	Cedar Park Elec	680.79
South Central Electric Assn.	Hanson Park Elec	640.00
Spee/Lowell N	Miles;PC Sites&Mtg;10/15,23	37.27
Spee/Lowell N	PerDiem;Sites&Mtg; 10/15, 23	70.00
State Of Mn Department Of Health	Oct. 2018 Well fees	340.00
Steuber Excavating	Rent Grapple Bucket	300.00
Steuber, Jason	License Reimb	19.00
Streichers	Uniform Allow-Adm-Klanderud	224.14
TalkPoint Technologies Inc	911 Exp-Disp-Headsets & parts	120.55
Toms Diesel Service	EM-Repairs Generators	225.00
Total Comfort Systems Inc	Sec Bldg-Repair	231.12

November 6, 2018 Bills Continued

Total Comfort Systems Inc	Sec Bldg-Repair	\$	25.68
Total Comfort Systems Inc	Courthouse-Repair		62.76
Total Comfort Systems Inc	HR Bldg-Repair		15.26
TreeBiz Consulting	EOS Arrowbracket		85.00
Uline Inc	Nitrile Gloves		147.43
Verizon Wireless	Mifi		40.02
Watson's Plumbing Heating	Winterize Perch		440.00
WEAVER'S LEATHER STORE, INC.	Orange Sweatshirts (18)		1,169.10
William V MacGill & Co	Medical Supplies-Jail		77.99
	Total		<u><u>\$ 1,597,963.51</u></u>