

December 6, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc TX	Copier Lease 11-19-18	\$ 83.95
Aero Transport Inc	Transport-Tires for Recycling	1,612.80
American Institutional Supply	Concessions/Comm-Jail	148.60
American Pest Control	Human Svcs-11/06/18 Service	65.00
Anderson/Wes	11/19/18 EDA Meeting	30.00
Anderson/Wes	11/19/18 EDA Meeting Mileage	16.35
Association of MN Counties	Flohers-DIS7FALL18/REG	35.00
Association of MN Counties	Mahoney-DIS7FALL18/REG	35.00
Association of MN Counties	Belgard-DIS7FALL18/REG	35.00
Association of MN Counties	Smith-DIS7FALL18/REG	35.00
Bell/Michelle	Uniform Allowance-Jail	185.67
Bob Barker Co Inc	Supplies-Jail	588.46
Bob Barker Co Inc	Supplies-Jail	63.54
Boltjes/Teresa	BCA Conf-Meals-Tax/Tip	7.30
Breyfogle/Mark	Rfd 22.060.1310 overpaid	26.40
Briggs And Morgan PA	St Bd of Assessors No.45282.1	2,218.50
Canon Financial Services, Inc.	Canon Contract - Nov 2018	114.71
Cardmember Service	Fixed Assets CS Renewal	645.00
Cardmember Service	MACO Conf-Jim	275.00
Cardmember Service	MACO Conf-Jessica	275.00
Cardmember Service	MACO Credit Tking-Jessica	45.00
Cardmember Service	CH-Repair	2.97
Cardmember Service	CH-Supply	7.92
Cardmember Service	AMC County Basket 2018	35.04
Cardmember Service	Glows Parade Supplies 2018	141.90
Cardmember Service	Glows Parade Supplies 2018	57.07
Cardmember Service	Dunhams jv athl equip.11-27-18	198.99
CDW Government Inc	Equipment Repairs	163.38
CDW Government Inc	Equipment Repairs	68.80
CDW Government Inc	Equipment Repairs	68.80
CFM Motorsports-PR Performance	Winterize/Repairs-Boat	526.49
Computer Technology Solutions	Other Prof & Tech Services	859.86
Crysteel Truck Equip	CH-Repair (Sander)	530.76
DAVID CRISSINGER	04.035.0150/ALREADY PAID	1,004.00
Day Plumbing Heating & Air	Sec Bldg-Jail Repair Cell C&F	2,134.97
Dean Thate	already paid/11.015.0600	865.00
Decisionone Corporation	Maintenance Agreements	293.60
Dewar Electric, Inc.	Sec Bldg-Repair	277.69
Dewar Electric, Inc.	Sec Bldg-Repair	635.84
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	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00

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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	850.00
Election Systems & Software LLC	Coding-Election Ref 11/6/18	8,857.21
EUGENE GRONSETH	OVER PAYMENT PROP 02.002.0100	764.00
Fairmont Family Dentistry	Medical Services-Jail	754.00
Fairmont Glass & Sign Products	CH-Repair	29.98
Fairmont Sentinel	Subscription; 2019; LU	122.30
Fairmont Sentinel	Subscription; 2019; FL	122.30
Fairmont Sentinel	Concessions/Comm-Jail-Subscr	213.40
Fairmont True Value	Sec Bldg-Repair	14.28
Fairmont True Value	Courthouse-Repair	1.59
Fairmont True Value	CH-Repair(Orig #00418326)	(16.99)
Fairmont True Value	Courthouse-Repair	4.84
Fairmont True Value	Courthouse-Repair	26.98
Fairmont True Value	HR-Supply	10.99
Fidlar Technologies Inc	10/2018 Laredo Usage	741.00
Fidlar Technologies Inc	10/2018 Tapestry Credit	(156.75)
Fleet and Farm Supply	P&Z (Wendy's) Truck	22.45
Fleet and Farm Supply	Courthouse-Repair	55.97
Fleet and Farm Supply	Courthouse-Repair	9.48
Fleet and Farm Supply	CH-Repair (Glows Parade)	3.99
Fleet and Farm Supply	CH-Repair	39.97
Fleet and Farm Supply	CH-Repair	3.49
Fleet and Farm Supply	Courthouse-Supply	54.85
Fleet and Farm Supply	CH-Supply(Glows Parade)	4.99
Fleet and Farm Supply	Human Res Bldg-Repair	6.28
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	643.87
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	44.26
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	4,726.26
Flexible Pipe Tool Co	Scotchcasting Kit	181.15
Fosness/Steven E	11/19/18 EDA Meeting	30.00
FOUR FIFTHS LLC	16.032.2100/ALREADY PAID	973.00
Frontier Attn: Access Billing	Telephone-Mthly Access Fee	272.81
Frontier Communications	MC BBand Project FY17	63,874.06
Frontier Communications	Telephone-Tech Service-Sher Ra	100.00
Frontier Communications	Telephone-T-1 Lines-Disp	385.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	127.90
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	177.90
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	100.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	178.90
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	641.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	346.80
Galls LLC	Uniform Allow-Jail-Boe	95.00
Galls LLC	Uniform Allow-Jail-Boe	192.24
Galls LLC	Uniform Allow-Jail-Moller	270.69
Galls LLC	Uniform Allow-Jail-Moller	87.99

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Galls LLC	Uniform Allow-Jail-Wohlhuter	\$ 13.60
Galls LLC	Uniform-Initial Iss-Jail-Karge	17.50
GERALD MILOW	1.026.0200/18.026.0300-ALREADY	3,663.00
Government Forms and Supplies LLC	25 Election Certificates	25.15
GUY&CHRIS HEAD	OVERPAID PENALTY/23.230.0080	22.28
HARRISON TRUCK CENTERS	OVER PAYMENT PROP 23.037.1200	23.13
Human Services of Martin &	Monthly Draw	298,193.67
Hy-Vee, Inc.	Of. Sup;Bleach;Vinegar-Humid.	0.87
Hy-Vee, Inc.	Of. Sup;Bleach;Vinegar-Humid.	0.87
Hy-Vee, Inc.	Of. Sup;Bleach;Vinegar-Humid.	0.35
Hy-Vee, Inc.	Of. Sup;Bleach;Vinegar-Humid.	0.87
Hy-Vee, Inc.	Of. Sup;Bleach;Vinegar-Humid.	0.52
Jackson County Sheriff Dept	Bd of Prisoners-Jail-Oct 2018	1,560.00
John E Reid And Associates Inc	Trng/Class Fee-Dep-Lamack	575.00
Jones Law Office	Court Appt Atty Fees	409.17
Jones Law Office	Court Appt Atty Fees	20.00
Klages/Matthew W	Uniform Allow-Dep-Klages	758.07
KNUTE& Kaye Meneely	OVER PAYMENT ON MUTL PROP	21.84
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	220.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	930.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	345.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	120.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	860.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	260.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	430.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	175.00
Liberty Tire Recycling LLC PA	Tire Recycling	2,410.50
Liberty Tire Recycling LLC PA	Tire Recycling-credit /overpmt	(1,961.90)
LOANCARE	PD. PENALTY & INTEREST 2X	52.40
Mahoney/Thomas P	Mileage-November 19, 2018	59.95
Mailfinance Inc	Lease Pymt 12/21/18-3/20/19	701.46
Marco Inc	Cisco renewal 12/5/18-12/4/19	981.00
MARILYN THOMPSON	OVERPAID MULTIPUL PROP	260.00
Mark & Rita Craven	2 properties paid already	4,013.00
Martin County Sheriff	Bail Studies 11-14-18	625.00
MARY OLSON	REFUND/08.031.0350	76.00
Metro Sales Inc	Contract Base11/26-12/25/18	134.95
Midcontinent Communications	Internet/Constr Chg-Cty of Fmt	5,000.00
Minnesota Valley Action Council	2nd Half 2018 Allocation	5,934.50
Napa Auto Parts Of Fairmont	CH-Repair (Glows Parade)	360.30
National Association Of Counties	2019 County Membership Dues	450.00
Nesbit/Abigail	Trng Excerise-Mkto-Mileage	31.61

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ONE Office Solution	CRTDG 80A,BK/DskPd Cal	\$ 128.63
ONE Office Solution	Calendar & BindersTeresa	310.03
ONE Office Solution	Supplies-Office	78.88
ONE Office Solution	Supplies-Office-CREDIT	(68.39)
ONE Office Solution	Supplies-Office	44.99
ONE Office Solution	Supplies-Office	18.29
ONE Office Solution	Supplies-Office	14.69
O'Reilly Auto Parts	Repairs-Vehicles-Dep-#4614	25.71
O'Reilly Auto Parts	Repairs-Vehicles-Dep-#4610	27.54
PC Janitorial Supply	Sec Bldg-Supply	62.00
PC Janitorial Supply	Sec Bldg-Supply	73.82
PC Janitorial Supply	Sec Bldg-Supply	190.50
PC Janitorial Supply	Courthouse-Supply	14.79
PC Janitorial Supply	Courthouse-Supply	115.92
PC Janitorial Supply	Courthouse-Equipment(Vacuum)	410.75
PC Janitorial Supply	Sec Bldg-Equipment(Vacuum)	400.00
PC Janitorial Supply	Human Res Bldg-Supply	248.00
Peterson/Steven	22.060.0450	752.64
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	232.17
Pomeranke/Lori Jane	Court Visitor Fee	150.00
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	19.62
Pomeranke/Lori Jane	Court Visitor Fee	120.00
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	6.55
Pomeranke/Lori Jane	Court Visitor Fee	385.00
Pork Behrens Farms Inc.	Katie Calculated incorrect pen	20.30
Prairieland	KRI-roof replacement	48,000.04
Prairieland	Bob's Biffys-portable for HHW	103.25
Prairieland	Stauffer-logo on HHW trailer	507.40
Prairieland	Uline-HHW supplies	259.01
Public Safety Training Consultants	911 Trng-"Crisis Comm"-Disp x2	378.00
Public Safety Training Consultants	911 Trng-"High Risk"-Disp x2	378.00
Public Safety Training Consultants	911 Trng-Active Shooter-Disp x2	378.00
Regional Center for Entrepreneurial	Prof Fees 21.0 Client 10/18	2,100.00
Regional Center for Entrepreneurial	Prof Fees 13.75NonClient 10/18	1,375.00
Regional Center for Entrepreneurial	Travel - 14.0 October 2018	1,400.00
Retrofit Recycling Inc	Fluorescent Bulbs	1,183.40
River Bend Business Products	Supplies-Katie	28.50
River Bend Business Products	Copier maintenance 11/21/18	36.00
River Bend Business Products	Maint/Contr Agmt-Copier	213.36
River Bend Leasing	4535i copier lease to 12/19/18	295.86
ROLLO KOSBAB	MULTIPUL PROP. ALREADY PD.	13,260.00
Rosenberg/Gerald	Prop Tax Refund	100.00
Sanders/Diane	Mileage to User Group Mtg/StCl	155.87
Schultze/Brent	11/19/18 EDA Meeting	30.00
Schwaab Inc	Of.Sup; Stamper refills	7.75
Schwaab Inc	Of.Sup; Stamper refills	7.75
Schwaab Inc	Of.Sup; Stamper refills	3.10

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Schwaab Inc	Of.Sup; Stamper refills	\$ 7.75
Schwaab Inc	Of.Sup; Stamper refills	4.65
SeaChange Print Innovations	11/6/18 GE Ballots Martin Cty	330.32
State Of Mn Department Of Labor Industry	HR Bldg-Boiler Check	10.00
State Of Mn Department Of Labor Industry	HR Bldg-Pressure Vessel Check	10.00
Streichers	Uniform Allow-Jail-Wohlhuter	220.95
Streichers	Uniform Allow-Jail-Geerdes	77.92
Streichers	Uniform Allow-Jail-Schafer	58.97
Streichers	Uniform Allow-Jail-Schafer	151.98
Streichers	Uniform Allow-Jail-Schafer	149.99
Switras Ph D/Joseph E	Other Prof./Tech. Services	600.00
Terfehr/Tim	11/09,14,19/2018 Special Mtgs	90.00
Terfehr/Tim	9/04/18 EDA Meeting	30.00
TIM PETERSON	19.019.0600/ALREADY PAID	374.00
Wedel/Lisa L	11/13/18 per Diem for CEC Mtg.	30.00
Wedel/Lisa L	11/13/18 Mileage for CEC Mtg.	9.81
WILLIAM & DOROTHY BURK	OVER PAYMENT ON MUTL PROP	300.00
Wold Architects And Engineers	Reimbursables-Predesign Cad	5,535.00
	Total	\$ 511,993.31