

December 28, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Hyd Parts (U-63)	\$ 167.60
Advance Auto Parts	Masking Tape	26.10
Advanced Systems Inc IA	Copier Usage fee 12-10-18	260.61
Advanced Systems Inc TX	Copier Lease 12-20-18	83.95
Alpha Wireless Communications	Disp-Microwave Link toTower	29,589.49
Alpha Wireless Communications	Enforcement Equip-Deputy	49,764.58
Amazon Business	Privacy Filter for Monitors	134.02
American Glass	Windshield 2008 Impala LU	70.56
American Glass	Windshield; 2008 Impala SP	70.56
American Glass	Windshield; 2008 Impala SL	70.56
American Glass	Windshield; 2008 Impala FL	70.56
American Solutions for Business	Tax Stmtns,Soda,Env,700 Gen	(569.30)
American Solutions for Business	TNT Notices,Env,Admin,Proc	2,948.57
Andersen, Earl F., Inc.	Posts for St/Ave Project	1,701.00
Arnold Motor Supply	Cleanup Pads	76.46
Arnold Motor Supply	Filters	119.26
Arnold Motor Supply	Battery (U-9)	118.87
Arnold Motor Supply	Air Filter	16.32
Arnold Motor Supply	Winter Blades	78.12
Arnold Motor Supply	Winter Blades	26.04
Arnold Motor Supply	Trouble Light, Bulbs	22.33
Arnold Motor Supply	Brake Cleaner	42.96
Arnold Motor Supply	RPLC Cutter	5.59
Arnold Motor Supply	Oil Dri	68.16
Arnold Motor Supply	Hope Clamps	11.90
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 11/18	169.00
Bauer Built Incorporated	Tires (U-31)	5,078.40
Beemer Companies Inc	jd18-Main24" Rpr W.side Hwy39	8,950.28
Beemer Companies Inc	jd74 - Outlet Replacement	8,390.41
Beemer Companies Inc	cd31 - chk tile S. of Hwy 10	1,102.50
Blue Earth County Sheriff Department	Citrix License x2-Dep/Sgt	837.26
Bob's Biffy's LLC	Klessig Park	425.00
Bob's Biffy's LLC	Cedar/Hansen	1,488.00
Bob's Biffy's LLC	Wolter	250.00
Bob's Biffy's LLC	Bright	225.00
Boekett Building Supply Inc	Shelf Materials (Trimont Air C	87.51
Boekett Building Supply Inc	Shelf Materials (Trimont Air C	(29.60)
Briggs	MN St Bd of Assessors Compl	3,828.00
Brolsma/Diane	Uniform Allowance-Adm	42.29
C & R Moeller & J & C DeBoer Liv Trust	2018 Tax refund/abatement	376.00
Canon Financial Services, Inc.	Canon Contract - Dec 2018	114.71
Cardmember Service	Photofinishing	16.38
Cardmember Service	AMC Conf-Jim	263.40
Cardmember Service	AMC Conf-Jessica	263.40
Cardmember Service	2019 MAAO Membership Laura	100.00
Cardmember Service	2019 MAAO Membership Deb	100.00

December 28, 2018 Bills Continued

Cardmember Service	2019 MAAO Membership Angie	\$ 100.00
Cardmember Service	2019 MAAO Membership Mike	100.00
Cardmember Service	2019 IAAO Membership Mike	190.00
Cardmember Service	2019 IAAO Membership Laura	190.00
Cardmember Service	Varidesk 2 Stand Up Desk Tops	1,152.00
Cardmember Service	Impound-Storage Rack	1,680.67
Cardmember Service	Impound-Equipment/Supplies	1,526.21
CDW Government Inc	Equipment Repairs	154.36
CDW Government Inc	Computer Hardware	128.76
Central Farm Service	Indol ISO 32	217.35
City of Trimont	Water/Sewer	44.16
Computer Technology Solutions	Equipment Repairs	270.00
Computer Technology Solutions	Computer Hardware	3,102.00
Com-Tec Land Mobile Radio	Computer Stand Kit-Dep-#4607	489.16
Com-Tec Land Mobile Radio	Lightbars x5 Squads-Dep	12,732.50
D & S Trophies	Whitman Clock	70.00
D & S Trophies	Schmidtke Retirement Plate	5.00
D & S Trophies	Koons Engraving/Desk Wedge	25.00
Fairmont Butcher Block	8-Gift Bx '18 Holiday Potluck	200.00
Fairmont Glass & Sign Products	CH-1st Floor Window/Door Glass	15,060.00
Fairmont Property, LLC	Rent December 2018	593.00
Fairmont True Value	Courthouse-Repair	2.29
Fairmont True Value	Brush	7.58
Fastenal Company	USS F/W (U-120)	2.01
Fastenal Company	Cotter Pins	6.56
Fastenal Company	Cotter Pins	5.15
Fidlar Technologies Inc	Nov 2018 Laredo Usage	737.93
Fidlar Technologies Inc	Nov. 2018 Tapestry credit	(301.98)
Fleet and Farm Supply	Battery & Farm Clevis	31.98
Fleet and Farm Supply	Hook Rafter	0.99
Fleet and Farm Supply	RTV Silicone	13.98
Fleet and Farm Supply	Hoses, Valves (U-34)	55.75
Fleet and Farm Supply	Brushes	13.36
Fleet and Farm Supply	Rain X Treatment	9.98
Fleet and Farm Supply	Pins	5.85
Fleet and Farm Supply	Bolts	5.15
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 12/10 LU	22.34
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 12/10 SP	22.34
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 12/10 SL	8.94
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 12/10 FL	22.35
Flitter/Pamela Ann	Mileage;MACPZA Mtg; 12/10 BF	13.41
Foty Lock & Safe	Equipment Repairs	311.00
Frontier Attn: Access Billing	Telephone-Mthly Access Fee	272.81
Galls LLC	Uniform Allow-Dep-Ballard	24.99
Galls LLC	Uniform Allow-Jail-Wohlhuter	86.40
Galls LLC	Uniform Allow-Jail-Moller	112.50
Galls LLC	Uniform Allow-Jail-Boe	43.20

December 28, 2018 Bills Continued

Galls LLC	Uniform Allow-Jail-Wohlhuter	\$ 14.65
Galls LLC	Uniform Allow-Jail-Wohlhuter	(14.65)
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Green Tech Recycling LLC	Elec & Appl Recycling	5,951.40
Green Tech Recycling LLC	Elec & Appl Recycling	1,452.40
Gustafson Drainage, LLC	jd367 BrB imp - Pymt 10	4,284.13
Harrison Truck Centers	Set Auto Elevate	65.49
Harrison Truck Centers	Set Auto Elevate	65.49
Harrison Truck Centers	Set Auto Elevate	65.49
Harrison Truck Centers	Set Auto Elevate	65.49
Harrison Truck Centers	Set Auto Elevate	65.49
Harrison Truck Centers	485 Filters	104.71
Harrison Truck Centers	485 Filters	209.42
Harrison Truck Centers	Coolant/Antifreeze	14.84
Hertzke Const & Millwork Inc	Coord/P&Z Office Window Cuts	5,700.00
Hill Site Care	jd3 - Surface Clvrt Rpr's	6,262.52
Hy-Vee, Inc.	2018 Employee Holiday Potluck	24.66
Hy-Vee, Inc.	Schmidtke Open House, 12/11/18	36.41
Hy-Vee, Inc.	Schmidtke Open House, 12/11/18	51.98
Hy-Vee, Inc.	2018 Employee Holiday Potluck	26.15
Hy-Vee, Inc.	Comp Study Mtg Supplies	29.98
Hy-Vee, Inc.	Snow Plow Mtg Supplies	29.98
Innovative Office Solutions, LLC	Batteries & Tape	5.02
Innovative Office Solutions, LLC	Clipboards, Correction Tape	21.05
Innovative Office Solutions, LLC	Wall Pockets for Shop Office	21.71
J H Larson Company	Return Ballast	(58.58)
J H Larson Company	Swivel Lens	24.14
J H Larson Company	Fluor Bulbs	42.20
J H Larson Company	Human Res Bldg-Repair	19.62
J H Larson Company	Human Res Bldg-Repair	3.82
Jackson County Sheriff Dept	Inmate Boarding-Jail-Nov 2018	2,820.00
John Deere Financial	Ejector (Shop Mower)	11.90
Jones Law Office	Court Appt Atty Fees	15.00
K & W Electric Inc	Repair Heater Fan Motor (Shop)	78.18
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	260.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	230.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	200.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	1,700.00
Lake Superior College	Grading/Base 1 (Holland)	575.00
Lakeview Funeral Home	Remove/Transport to Ramsey	739.70
Larson Crane Service, Inc.	jd20imp - Pymt 11	62,145.44
Lawson Products, Inc.	Fittings, etc	768.11
Martin County Auditor-Treasurer	Deed Tax/38.650.0670 & 0680	11.55
Martin County Auditor-Treasurer	Deed Tax/21.060.1060	4.46
Martin County Auditor-Treasurer	Deed Tax/35.040.0060	1.65
Martin County Auditor-Treasurer	Deed Tax/41.060.0470	1.65
Martin County Auditor-Treasurer	Deed Tax/21.260.0060	1.65

December 28, 2018 Bills Continued

Martin County Auditor-Treasurer	Deed Tax/21.260.0080	\$ 1.65
Martin County Auditor-Treasurer	Deed Tax/39.820.0760	1.65
Martin County Auditor-Treasurer	Deed Tax/23.269.0740	1.65
Martin County Auditor-Treasurer	Deed Tax/23.162.1010	1.65
Martin County Auditor-Treasurer	Deed Tax/23.119.0100	1.65
Martin County Auditor-Treasurer	Deed Tax/23.119.0070	1.65
Martin County Auditor-Treasurer	Deed Tax/23.281.0470	1.65
Martin County Auditor-Treasurer	Deed Tax/23.281.0320	1.65
Martin County Auditor-Treasurer	Deed Tax/23.041.0050	1.65
Martin County Auditor-Treasurer	Deed Tax/35.155.0030	26.40
Martin County Recorder	Rec Fee State Deed/38.650.0670	46.00
Martin County Recorder	Rec Fee State Deed/21.060.1060	46.00
Martin County Recorder	Rec Fee State Deed/35.040.0060	46.00
Martin County Recorder	Rec Fee State Deed/41.060.0470	46.00
Martin County Recorder	Rec Fee State Deed/21.260.0060	46.00
Martin County Recorder	Rec Fee State Deed/21.260.0080	46.00
Martin County Recorder	Rec Fee State Deed/39.820.0760	46.00
Martin County Recorder	Rec Fee State Deed/23.269.0740	46.00
Martin County Recorder	Rec Fee State Deed/23.162.1010	46.00
Martin County Recorder	Rec Fee State Deed/23.119.0100	46.00
Martin County Recorder	Rec Fee State Deed/23.119.0070	46.00
Martin County Recorder	Rec Fee State Deed/23.281.0470	46.00
Martin County Recorder	Rec Fee State Deed/23.281.0320	46.00
Martin County Recorder	Rec Fee State Deed/23.041.0050	46.00
Martin County Recorder	Rec Fee State Deed/35.155.0030	46.00
Metro Sales Inc	Contract Base12/26/18-1/25/19	134.95
Mid-American Research Chemical	Glass Cleaner	95.51
Mid-American Research Chemical	Lubricant	184.50
Midcontinent Communications	Concessions/Comm-Jail	31.91
Minnesota Counties Computer Coop	Beacon Sales Enhancements	1,000.00
Minnesota Counties Intergovernmental Trs	2017 WC Audit Addtl Due	4,338.00
Minnesota County Attorneys Assoc	2019 Dues (3 attorneys)	3,730.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	1,781.89
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	2,738.32
Minnesota Energy Resources Corp.	Tar Tank	19.20
Minnesota Energy Resources Corp.	Dunnell Heat	291.71
Minnesota Energy Resources Corp.	Fmt Shop	2,911.71
M-R Sign Co, Inc.	Center Creek Signs	146.84
M-R Sign Co, Inc.	City Granada Signs	49.07
MRCI-Mankato	Nov'18-CH/SB/LEC Janitorial	1,493.34
MRCI-Mankato	Nov'18-HR Bldg-Janitorial	1,165.24
Nesbit/Abigail	EM-Red Cross Mtg-Mileage	28.34
Nu Way Cooperative	Dunnell B5 Diesel	476.76
Nu Way Cooperative	Dunnell #1 Diesel	244.60
Nu Way Cooperative	Fmt Diesel	9,296.20
Nu Way Cooperative	Fmt Gas	6,424.33
Nu Way Cooperative	Trimont Diesel	1,125.75

December 28, 2018 Bills Continued

Olson Rentals Inc	Lift Rental (Ced/Han)	\$ 150.00
Olson Rentals Inc	Pressure Washer Hose	145.00
ONE Office Solution	Wall Calendar-Commissr Room	19.08
ONE Office Solution	Clips/Calendars	30.30
ONE Office Solution	2019 Desk/Wall Calendars	17.32
ONE Office Solution	Pens-Teresa	19.84
ONE Office Solution	Clip Binder-Teresa	1.66
ONE Office Solution	Office Equipment 12-17-18	206.99
ONE Office Solution	Paper Cutter	53.08
ONE Office Solution	3 Hole Punch	45.98
ONE Office Solution	Black Binder	4.88
ONE Office Solution	Laminator	158.79
PC Janitorial Supply	Sec Bldg-Supply	231.75
PC Janitorial Supply	Courthouse-Supply	231.75
PC Janitorial Supply	Supplies-Jail	1,513.82
PC Janitorial Supply	Human Res Bldg-Supply	231.75
Prairieland	Murphy Rigging-Catwalk	17,937.84
Prairieland	Murphy Rigging-Catwalk	611.83
Prairieland	KRI-roof replacement	27,396.97
Prairieland	USPS-Recycle Schedules	9.33
Prairieland	USPS-Recycle Trees	4.75
Prairieland	Uline-HHW Supplies	958.58
Prairieland	Bob's Biffys-HHW Port-a-potty	75.52
RDO Exch 80-5800	Lights (U-41)	506.95
Red Feather Paper Co	Degreaser	473.91
Redenius, Jill	Mileage Reimb	38.15
Regents of the University of Minnesota	Oct-Dec 2018 MOA Billing	18,048.00
Revenue Fund	jd9mw - 3rd Qtr Postage	24.44
Revenue Fund	jd9mw - 3rd Qtr Copies	4.49
Revenue Fund	jd10 - 3rd Qtr Postage	38.07
Revenue Fund	jd10 - 3rd Qtr Copies	20.96
Ri-Tec Industrial Products	Tapper	160.00
River Bend Business Products	Maint Canon Copier Dec '18	36.00
River Bend Business Products	Supplies-Jody	39.21
River Bend Business Products	Supplies-Office	253.15
River Bend Business Products	Office Supplies 12-21-18	346.22
River Bend Leasing	4535i copier lease to 01/19/19	295.86
Schmidtke/Dan	Mileage - Nov & Dec, 2018	39.24
Schmidtke/Dan	Mileage 11/05 & 12/10/18 Mtgs	19.62
Segar/Nickolas	jd41 - 3 beaver trapped	150.00
Segar/Nickolas	jd79 - 3 beaver trapped	150.00
Shipping Plus	Ship Oil Samples	13.88
Shopko Eyecare 4059	Medical Services-Jail-Glasses	64.24
Shopko Eyecare 4059	Medical Service-Jail-Exam	70.38
Shopko Pharmacy	Medical/Rx-Jail	4.40
Shopko Pharmacy	Medical/Rx-Jail	7.27
Shopko Pharmacy	Medical/Rx-Jail	13.07

December 28, 2018 Bills Continued

Shopko Pharmacy	Medical/Rx-Jail	\$ 18.89
Shopko Pharmacy	Medical/Rx-jAIL	7.64
Shopko Stores Operating Co., LLC	Office Supplies 12-20-18	58.78
Smith/Kathy	jd9mw imp - Prelim Hearing Mlg	27.25
South Central Electric Assn.	Cedar	116.00
South Central Electric Assn.	Hanson	112.00
Southern Mn Inspection Co	Safety Parts	592.47
State of MN Department of Correction-STS	STS Prog Pmt 01/2019 - 85%	57,557.18
State of MN Department of Correction-STS	STS Prog Pmt 01/2019 - 15%	10,157.14
State of MN Office of State Auditors	17 Cty Aud 1/10/18-11/27/18	39,870.19
Stop Stick LTD	Enforcement Equip-Dep	3,811.00
Streichers	Uniform Allow-Jail-Wohlhuter	211.97
Telrepco Inc	Enforce Equip-Squad Laptop	4,145.00
Texas Refinery Corporation	Grease Tubes	383.00
Thomson Reuters	PPC Guide to Prep Gov Fin Stmt	315.75
TRACTOR SUPPLY CREDIT PLAN	Trimont Air Compressor	649.99
Truman Tribune	9/12 Notce Exp Redemption	92.14
Vath/Jean A	Uniform Allow-Dep	375.79
Verizon Wireless	Telephone-Cell Service-Dec	1,057.06
Verizon Wireless	Telephone-Cell Serv-EM-Dec	42.85
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	75.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	940.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	195.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	690.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	200.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,167.40
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	360.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	365.00
Wiederhoeft Welding & Machine	Tubing (U-34)	62.12
Zep Sales & Service	Zep 40 (aerosol)	141.99

Total	\$ 483,906.48
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