

June 4, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
3D Specialties	Upright w/ Top Cap	95.36
A & J Docks & Lifts LLC	Lift Install-Spring	200.00
Advance Auto Parts	Power Outlet (Shop mower)	6.29
Advanced Systems Inc TX	Copier Lease 5-20-19	83.95
Amazon Business	Equipment Repairs	6.99
American Engineering Testing, Inc.	Plastic Cyl Molds (3)	225.00
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	66.63
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	64.63
Arnold Motor Supply	Cherry Bomb Cleaner	19.99
Arnold Motor Supply	Sleeve Retainer	\$ 32.99
Arnold Motor Supply	Brake Parts (U-7)	83.33
Arnold Motor Supply	Taper Bearings (U-76)	136.95
Arnold Motor Supply	Oil Filter (U-44)	8.43
Arnold Motor Supply	Oil Filter	8.43
Arnold Motor Supply	Oil (U-2)	126.96
Arnold Motor Supply	A/C Dye Cartridges	45.02
Arnold Motor Supply	Gasket	9.09
Arnold Motor Supply	Brake Cleaner	47.88
Associate Builders Llp	PD-Suspended Ceilings	3,102.25
B & F Fastener Supply	Sign Supplies	16.50
Baker/Ronald & Nancy	Refund late penalty	67.87
Bartz/Daryl & Carol	already pd. By Jenkinsons 07.0	573.00
Bauer Built Incorporated	Tandem Tires	2,784.00
Beemer Companies Inc	jd1 - Rmv Beaver dam	446.25
Beemer Companies Inc	jd3 - Rmv Beaver dam	446.25
Beemer Companies Inc	jd3 - Rpr intake Sec 27	1,392.50
Beemer Companies Inc	jd27 - Replace Br.F9	23,594.75
Beemer Companies Inc	jd41 - Rpr 1600ft BrB1	30,181.15
Beemer Companies Inc	jd81 - Level clay in low spot	337.50
Beemer Companies Inc	cd11 - Rpr Br.B@Sec line 3&10	4,620.26
Beemer Companies Inc	cd24 - Jett Lat H @ HWY263	1,503.00
Beemer Companies Inc	cd28 - Rpr Br6 Imp Outlet	2,741.00
Beemer Companies Inc	cd31 - Invs Tile @ diff loc.	3,676.53
Beemer Companies Inc	cd46 - Rpr blowout	1,119.50
Beemer Companies Inc	cd53 - Rpr Main & Br.L	29,179.73
Bell/Michelle	Uniform Allow-Jail-Bell	122.98
Bell/Michelle	Uniform Allow-Jail-Bell	7.95
Betts/Paul	Boots	150.00
Blizzard Snowmobile Club	BM4 Prairieland Trl	2,145.22
Bob Barker Co Inc	Supplies-Jail	99.92
Briggs	Shopko Property Tax Appeal	4,720.40
Burns Lock & Key	Bldg Maint-Repair Jail Door	520.00
Burns Lock & Key	Bldg Maint-Jail Door Repr/Keys	442.00
Canon Financial Services, Inc.	Canon Contract - May 2019	114.71
Capital One Commercial	Rails & Posts (Perch)	109.92
Cardmember Service	Legal Trning-Meal	19.00

June 4, 2019 Bills Continued

Cardmember Service	Wellness-Salsa Garden '19	57.34
Cardmember Service	Casey's Pizza-Teen Ct. 5-21-19	41.46
CDW Government Inc	Equipment Repairs	96.65
CDW Government Inc	Computer Hardware	36.00
Central Farm Service	80W 90 Gear Lube	87.25
Central Farm Service	DEF (Dunnell)	46.17
Central Farm Service	DEF (Trimont)	60.19
Central Farm Service	DEF (Truman)	68.14
Certified Laboratories	DZ, NAC MM (aerosol free)	165.00
Computer Technology Solutions	3-23" Monitors	606.00
Computer Technology Solutions	Maintenance Agreements	985.00
Day Plumbing Heating & Air	SB-Repair(Cell#1 Shower Head)	277.92
Decisionone Corporation	Maintenance Agreements	293.60
Dewar Electric, Inc.	Bldg Maint-Genie Remotesx2	129.98
East Chain 4-H Club	32 Miles Road Ditch Cleaning	320.00
Eversman/Deb	Appraisal & Summer Seminars	341.62
Eversman/Deb	meal / Summer Seminar	9.01
Fairline	Prisoner Transport-Horswell, P	2,974.44
Fairmont True Value	Courthouse-Repair	9.99
Fairmont True Value	Courthouse-Repair	36.99
Fairmont True Value	CH - Supply	199.90
Fairmont True Value	Alum Dr Bottom (Perch)	23.98
Faribault County Sheriff	Prisoner Board-Jail-April	10,450.00
Faribault County Sheriff	Medical Service-Jail	77.01
Faribault-Martin County Transit Board	Taxi tokens-Adult sup. 5-20-19	30.00
Fastenal Company	Cable Ties	27.25
FASTLANE MOTOR PARTS	Hand Cleaner	35.20
Federated Rural Electric Assoc	Perch Elec	99.00
Federated Rural Electric Assoc	jd34 - May 2019 Elec	1,495.00
Federated Rural Electric Assoc	jd314mf - May 2019 Elec	15.00
Fidlar Technologies Inc	APRIL 2019 LAREDO USAGE	821.88
Fidlar Technologies Inc	APRIL 2019 TAPESTRY CREDIT	(308.00)
Finstad Skidloader Service & Snow Remove	jd60 - Rrp BrN1 Sec27	1,803.00
Finstad Skidloader Service & Snow Remove	jd391 - Tile Rpr Invs	895.00
Fleet and Farm Supply	SB-Repair	46.68
Fleet and Farm Supply	SB-Repair	7.38
Fleet and Farm Supply	CH-Repair	\$ 5.29
Fleet and Farm Supply	CH-Repair	44.95
Fleet and Farm Supply	CH-Repair	0.99
Fleet and Farm Supply	CH-Supply	11.96
Fleet and Farm Supply	Tape, Shut Off (Perch)	23.45
Fleet and Farm Supply	Return Parts (Perch)	(15.98)
Fleet and Farm Supply	Cleaners, Hose	33.47
Fleet and Farm Supply	FS 40 C-E	191.90
Fleet and Farm Supply	Wood Handle, Battery	42.95
Fleet and Farm Supply	Hex Sets, Wrenches (U-8)	44.87
Fleet and Farm Supply	Quick Lk	8.34

June 4, 2019 Bills Continued

Fleet and Farm Supply	Acetylene & Oxygen Reg	144.98
Fleet and Farm Supply	Plow Paint	49.96
Fleet and Farm Supply	Acetylene Reg (returned)	(74.99)
Fleet and Farm Supply	Washers (U-57)	2.75
Fleet and Farm Supply	Washers (U-65)	2.74
Fleet and Farm Supply	Tube Ext, Drive Socket Clip	13.28
Fleet and Farm Supply	Chop Saw Blade	17.97
Fleet and Farm Supply	Grease Couplers	15.16
Fleet and Farm Supply	Nuts, Bolts	1.76
Fleet and Farm Supply	Drill Bit	18.49
Flitter/Pamela Ann	Mileage; FL Insp. 5/13	9.28
Flohers/Steve	Mileage 04/10/19 thru 05/01/19	51.04
Frontier Attn: Access Billing	Telephone-Mthly Access Fee	272.81
Frontier Communications	Mthly Fee-Disp-T-1 Lines	385.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	241.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	203.33
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	438.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	158.74
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	208.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	660.20
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,252.00
Galls LLC	Ufrm-Initial Issue-Dep-Figuera	119.99
Graham Tire Co of Fairmont	Vehicle Repairs-Dep-#4614	71.80
Graham Tire Co of Fairmont	Park Mower Tire Repair	18.27
Green Tech Recycling LLC	Elec & Appl Recycling	1,670.40
Hancor Inc	jd74 - Rodent Guard for Outlet	121.28
Harrison Truck Centers	Mudflaps (U-21)	34.02
Harrison Truck Centers	Mudflaps (spares)	34.02
Harrison Truck Centers	Brake Parts (U-76)	413.12
Harrison Truck Centers	Brake Drum	522.04
Harrison Truck Centers	Bearings	179.84
Harrison Truck Centers	Tapered Bearings	1.10
Harrison Truck Centers	Bulbs (exchange)	43.40
Harrison Truck Centers	Horn (U-32)	36.65
Hildi Inc	Prairieland Share of 2018 Act.	\$ 700.00
Hildi Inc	Faribault/Martin Transit Shar	700.00
Hildi Inc	Martin Co Share 2018 Act Study	2,200.00
Hill Site Care	jd3 - Ditch Bank Rpr Sec24	2,194.00
Hill Site Care	jd104 - Rpr BrH Sec32	1,006.78
Hill Site Care	jd202fm - Rpr Br7	2,809.64
Hill Site Care	cd73 - Rpr 12in BrG Sec 20	1,708.86
Hintz/Phyllis	2019 Tax Refund	112.00
Hoffmeister/Donald	iRS Double Payment to Recorder	1,384.00
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Hans	205.00
Hometown Sanitation Services LLC	VOID Warrant Number 141911	(112.99)
Hometown Sanitation Services LLC	VOID Warrant Number 141911	(205.00)

June 4, 2019 Bills Continued

Hometown Sanitation Services LLC	Conf Table, 6 Chairs	1,241.10
Hometown Sanitation Services LLC	VOID Warrant Number 141911	(1,241.10)
Human Services of Martin &	Monthly Draw	293,898.09
Hy-Vee, Inc.	PublicServiceAppreciation2019	93.14
Hy-Vee, Inc.	PublicServiceAppreciation2019	25.19
K & W Electric Inc	Hoist Repairs	228.00
Kahler Electric	SB-Fire Alarm Test	394.44
Kahler Electric	SB-Fire Alarm Panel Switch	290.00
Kahler Electric	SB-GFI Receptacle not Working	127.50
Kahler Electric	CH-Fire Alarm Test	394.44
Kahler Electric	CH-Replaced a Time Clock	219.30
Kahler Electric	SB-PD Office Light Fixtures	2,885.00
Kahler Electric	jd34 - Pump Rpr	279.00
Kittleson/Mildred	cd11 - Reimb for Overpayment	285.17
Klanderud/Corey	Trng-St. Cloud-Meals-Prkg	27.00
Klanderud/Corey	Trng-St. Cloud-Lodging	105.87
Klous/Daniel	already paid parcel38.650.0360	16.00
KOR-IT, INC.	Diamond Core Drill Bit	222.47
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	230.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Lereta, LLC	Cunning, curtis, dietz & nord	\$ 974.00
Locators & Supplies, Inc.	Plow Markers	167.66
Mailfinance Inc	Lease Pymt 6/21/19-9/20/19	701.46
Maloney Enterprises	Tow-Fish Hse-#MRC18-5925	375.00
Mankato - Fairmont Fire & Safety	Extinguisher Inspections	1,074.00
Marco Inc	Trend Micro renewal to 7/12/20	125.65
Martin County Implement	CH-Repair (John Deere)	124.76
Metro Sales Inc	Contract Base5/26-6/25/19	134.95
Metro Sales Inc	Copier Base \$96; use \$215.64/q	311.64
Midwest Monitoring & Surveillance	Medical Service/Postage	11.54
Miller Sellner Implement, Inc.	Couplers (U-119)	523.28
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Training; May 30-31	100.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	96.94
Minnesota Energy Resources Corp.	Dunnell Heat	86.92
Minuteman Press	Promotional Items; Pens	285.00
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	19.02
M-R Sign Co, Inc.	Signs for Courthouse	72.35
Nu Way Cooperative	Fmt Gas	11,503.50
Nu Way Cooperative	Fmt Diesel	5,695.39
Nu Way Cooperative	Fmt Diesel	1,238.44
Nu Way Cooperative	Trimont Diesel	1,370.57
Nutrien Ag Solutions	Weed Chemicals	669.01
ONE Office Solution	CRTDG,LSR,HP410A,MG	120.99
ONE Office Solution	Labels-Teresa	4.64
ONE Office Solution	Ink Cartridge-Jim	43.89
ONE Office Solution	Of. Supplies; Sharpies	15.36
PC Janitorial Supply	Sec Bldg-Supply	31.00

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PC Janitorial Supply	Courthouse-Supply	39.95
PC Janitorial Supply	Human Res Bldg-Supply	184.50
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee	3.48
Pomerenke/Lori Jane	Court Visitor Fee	150.00
Pomerenke/Lori Jane	Court Visitor Fee	4.06
Prairieland	KRI - Skylights	3,108.56
Prairieland	Eppens- Blinds	225.09
Prairieland	Hennen Equipment- Shredder	431,172.00
Prairieland	SW Coordinator Wages	2,284.07
Prairieland	USPS - SW Postage	1.21
Prairieland	SW Assistant Wages	\$ 442.10
Prairieland	DeptofSafe-Tax-HHW-trailer	428.52
Prairieland	DOT HHW Pick-Up & Trailer	70.80
Prairieland	CFS-HHW Forklift Propane	31.87
Prairieland	McDonalds-Collect Work Lunch	38.26
Prairieland	Poppes-Worker beverages	5.36
Prairieland	Casey's-fuel for collections	37.29
Prairieland	Casey's-fuel for collections	4.87
River Bend Business Products	Copier maintenance 05/23/19	36.00
River Bend Business Products	Maint/Agmt-Copier	351.44
River Bend Business Products	Office Supplies 5-20-19	236.46
River Bend Business Products	Laminating	20.86
River Bend Leasing	4535i copier lease to 06/19/19	295.86
Rosburg Construction	jd44 - Rpr BrB1 NW Sec24	244.12
Rosburg Construction	jd50 - Riprap slough Sec28	1,393.28
Rosburg Construction	jd50 - Rpr BrF near outlet	291.00
Rosburg Construction	jd64 - Rpr Main near outlet	402.50
Rosburg Construction	cd19 - Rpr tile joint Sec10	293.00
Rosburg Construction	cd19 - Rpr intk Sec10	298.00
Ruffridge-Johnson Equipment Co	Poly Tubes (U-43)	1,213.91
Russenberger/Joann	ECN/GIS Mtg-Mkto-Mileage	73.08
Sauck/Marcella trust	Property Tax Refund	637.98
Scott County Treasurer	Prisoner Board-May 2019	660.00
Scott County Treasurer	Medical Services-Jail-May	444.08
Sheplee/Mike	Mileage/Meals MAAO Summer Sem	260.32
Sheplee/Mike	USB storage device MNDPDR	13.17
Steuber Excavating	jd27 - Rpr 100ft BrF13	1,739.74
T&R Excavating Inc	jd41 - Tile Invs	1,565.00
T&R Excavating Inc	cd73 - Open BrF for jetting	775.00
Tamis On The Ave & Gerhardts Catering	PublicServiceAppreciation2019	1,326.08
	Total	\$ 935,020.69
W W Blacktopping, Inc.	Patching Mix	732.46
W W Blacktopping, Inc.	Patching Mix	743.06
W W Blacktopping, Inc.	Patching Mix	371.00
W W Blacktopping, Inc.	Patching Mix	371.00
W W Blacktopping, Inc.	Patching Mix	744.12

June 4, 2019 Bills Continued

Wal-Mart Business	Supplies-Jail	131.50
Wal-Mart Business	Supplies-Jail	37.59
Wal-Mart Business	Supplies-Jail	112.67
Waverly/Westford 4-H Club	25 Miles Road Ditch Cleaning	250.00
Wohlhuter/Tamra	Uniform Allowance-Jail	<u>\$ 43.14</u>