

August 6, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Wiper Blades	\$ 20.08
Advance Auto Parts	Fuel Filter	4.20
Advanced Systems Inc IA	Copier Usage fee 7-10-19	45.92
Advanced Systems Inc TX	Copier Lease 7-22-19	83.95
Amazon Business	Earbuds/Headphones	74.50
Amazon Business	Equipment Repairs	12.44
Amazon Business	Office Supplies	24.18
American Institutional Supply	Concessions/Comm-Jail	1,388.27
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid	69.65
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid	67.65
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid	67.65
Applied Concepts Inc	Repairs-Radar-Deputy	365.00
Arnold Motor Supply	Battery for Exit Light	24.98
Arnold Motor Supply	Bulbs	4.14
Arnold Motor Supply	Oil Filters	287.28
Arnold Motor Supply	Filters	517.88
Arnold Motor Supply	Running Boards (U-3)	245.78
Arnold Motor Supply	7-Pole Veh Side (U-3)	17.23
Arnold Motor Supply	LED Penlite	29.06
Arnold Motor Supply	Taper Bearings	1,571.64
Arnold Motor Supply	Taper Bearings	3.94
Arnold Motor Supply	Oil Filters	67.84
Arnold Motor Supply	LED Penlite	31.95
Arnold Motor Supply	Tubing	14.50
Arnold Motor Supply	O-Rings	9.20
Arnold Motor Supply	Battery	127.51
Arnold Motor Supply	Mudflaps (U-103)	49.95
Arnold Motor Supply	Mudflaps (U-103)	39.95
Association of MN Counties	Higgins-MACATEC19/MCHRMA	100.00
Bauer Built Incorporated	Retread Pups	182.47
Bauer Built Incorporated	Tires (U-59)	202.50
Bauer Built Incorporated	Tires (U-51)	202.50
Bauer Built Incorporated	Tires (U-59)	211.23
Beemer Companies Inc	jd34 - Rpr pump floats	1,818.00
Beemer Companies Inc	jd64 - Rpr 30" in W. rd ditch	2,729.80
Beemer Companies Inc	cd29imp - Rpr 1200ft orig BrG	43,563.07
Beemer Companies Inc	cd28 - Rpr Main 24" tile inps	1,216.30
Bettin Trucking, Inc.	1.5" Rock (167.16 ton)	4,332.80
Bettin Trucking, Inc.	1" Rock (217.05 ton)	5,756.17
Bettin Trucking, Inc.	1" Rock (582.84 ton)	15,456.90
Bleess/Karen	Uniform Allowance-Dispatch	40.00
Boekett Building Supply Inc	Vents for Wood Sheds	135.69
Briggs	Shopko Property Tax Appeal	38,450.30
Bureau Of Criminal Apprehension	State Fee-PTC-55New/28Renew	690.00
Burns Lock & Key	Repairs Jail Door	520.00
Canon Financial Services, Inc.	Canon Contract - July 2019	114.71

August 6, 2019 Bills Continued

Cardmember Service	Photofinishing/Albums	\$ 41.58
Cardmember Service	Higgins-MACATechTrng 7/19	15.26
Cardmember Service	Higgins-Ldging MACA Trng 7/19	105.87
Cardmember Service	AICPA Membership-Jessica	580.28
Cardmember Service	Ruxton Package	269.80
Cardmember Service	Car; Phone holder/charger	49.99
Cardmember Service	Blue Tooth Device/Dougsphone	99.99
Cardmember Service	Key Keeper/NewMainingRoom	56.59
Cardmember Service	Forshee Retirement Open House	6.44
Cardmember Service	Casey's Pizza-Teen Ct. 7-16-19	27.60
CDW Government Inc	Equipment Repairs	89.02
CDW Government Inc	Computer Hardware	259.85
Central Farm Service	DEF (All Shops)	291.55
Computer Technology Solutions	Equipment Repairs	48.00
Computer Technology Solutions	Computer Hardware	338.00
Crysteel Truck Equip	Axle Repairs (U-76)	3,141.58
Crysteel Truck Equip	Mac Sol Valves	227.00
Custom Air Distributing Inc.	A/C Repair (U-73)	789.75
D & S Trophies	HR Mgr Name Plate	12.00
D & S Trophies	Jessica's Badge	6.50
D & S Trophies	Jessica's Badge	(10.00)
D & S Trophies	Engravings-RetirementPlates	15.00
D & S Trophies	EngravingsKorteShepleeTieman	15.00
Day Plumbing Heating & Air	117 N. Main(FreshAirLouverA/C)	190.00
Day Plumbing Heating & Air	Repair Breakroom A/C	329.38
Day Plumbing Heating & Air	Duct to new HR Mgr Office	1,791.70
Decisionone Corporation	Maintenance Agreements	164.45
Designing Signs Inc	Martin Co Decal (U-103)	95.00
Dewar Electric, Inc.	SB-Repair(Transfer Switch)	164.00
DTN LLC	Weather Radar Subscrip-Disp	1,059.00
Election Systems & Software LLC	Coding-Election Ref 8/13/2019	345.70
Eunoia Family Resource Center, PA	Medical Services-Jail	99.40
Eversman/Jon	Miles;BOA;Sites/Mtg;7/16,23	63.22
Eversman/Jon	PerDiem;BOA;Sites/Mtg;7/16,23	90.00
Fairmont Fire Systems	SB-Repair(Annual Cert)	439.00
Fairmont Fire Systems	CH-Repair(Annual Cert)	227.00
Fairmont Fire Systems	HR-Repair(Annual Cert)	922.00
Fairmont Ford	2006 Truck; Tire repair 7/24	25.00
Fairmont Glass & Sign Products	CH-Repair Glass in Pic Frame	5.75
Fairmont Glass & Sign Products	CH-Repair(A/T Office)	10.00
Fairmont True Value	CH-Repair	22.48
Fairmont True Value	CH-Repair	14.97
Fairmont True Value	CH-Repair	4.99
Fairmont True Value	Lock (Perch)	17.99
Faribault-Martin County Transit Board	Overbilled on 1st Qtr Postage	147.35
Fastenal Company	Driving Gloves	8.88
Fastenal Company	Fittings (U-19)	21.67

August 6, 2019 Bills Continued

Fastenal Company	Misc Fittings	\$ 3.15
Fastenal Company	Fittings, etc	59.24
Fastenal Company	Fittings, etc	7.35
FASTLANE MOTOR PARTS	Cleaning Supplies	186.70
Federated Rural Electric Assoc	Perch Elec	258.00
Federated Rural Electric Assoc	CSAH 26/Hwy 4 Lighting	41.00
Federated Rural Electric Assoc	jd34 - July 2019 Elec	839.00
Federated Rural Electric Assoc	jd314 - July 2019 Elec	15.00
Fidlar Technologies Inc	Laredo Usage June 2019	717.60
Fidlar Technologies Inc	Tapestry credit June 2019	(387.96)
Fidlar Technologies Inc	AVID Life Cycle 4/1-6/30/2019	2,994.06
Finstad Skidloader Service & Snow Remove	jd44 - Mult Rprs in low ground	2,660.00
Finstad Skidloader Service & Snow Remove	jd44 - Rpr mult gaps low bott	295.00
Finstad Skidloader Service & Snow Remove	cd53 - Rpr BrD Intk Cent of SW	750.00
Finstad Skidloader Service & Snow Remove	cd53 - Rpr 100ft 6in BrF	1,202.00
Fleet and Farm Supply	Connector	3.49
Fleet and Farm Supply	Pins	9.49
Fleet and Farm Supply	Chain & Link	59.64
Fleet and Farm Supply	Drainage Supplies	75.29
Fleet and Farm Supply	CH-Repair	32.99
Fleet and Farm Supply	CH-Repair	13.93
Fleet and Farm Supply	CH-Repair	13.99
Fleet and Farm Supply	CH-Repair	69.93
Fleet and Farm Supply	CH-Repair	12.35
Fleet and Farm Supply	Bldg Maint 117 N Main	8.98
Fleet and Farm Supply	Paint Supplies (Perch)	47.64
Fleet and Farm Supply	Sandpaper	13.98
Fleet and Farm Supply	Tie Down (Parks Pickup)	24.99
Fleet and Farm Supply	Hitch (Parks Pickup)	14.99
Fleet and Farm Supply	Weed Spray, etc (Trimont)	61.25
Fleet and Farm Supply	Emergency Light Bulb	4.99
Fleet and Farm Supply	Garb Bags, Drano	20.77
Fleet and Farm Supply	Paint for Side Boards (U-3)	34.98
Fleet and Farm Supply	Tie Down (U-8)	3.99
Fleet and Farm Supply	Glue Plastic Weldr	4.49
Fleet and Farm Supply	Battery 12V	2.79
Fleet and Farm Supply	Rubber Washers	0.99
Fleet and Farm Supply	8" Bench Vise	149.99
Fleet and Farm Supply	Spraypaint	4.99
Fleet and Farm Supply	jd390 - 8ft organge flag	11.98
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,172.40
Fleet Services Division-Admin FMR	Leased Vehicles-Adm Sales Tax	80.60
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,058.30
Flitter/Pamela Ann	Mileage;GBERBA 7/19	26.68
Flitter/Pamela Ann	Mileage; Cannabis mtg; 7/22	143.26
Flohers/Steve	Mileage 6/18/19 thru 7/01/19	119.48
Frontier Attn: Access Billing	Phone-Monthly Access Charge	272.81

August 6, 2019 Bills Continued

Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	\$ 385.00
Fuller Construction/Doug	jd21-Rpr30ft 18in&70ft 15inBrA	2,976.00
G & R Controls	SB-Preventive Maint 7/19	976.00
Galls LLC	Uniform Allow-Jail-Wiederhoeft	53.47
Galls LLC	Uniform Allow-Jail-Wiederhoeft	53.48
Galls LLC	Unif-Initial Issue-Jail-Rossow	273.00
Galls LLC	Unif-Initial Issue-Jail	24.00
Gopher Alarms	Alarm Monitoring	72.00
Graham Tire Co of Fairmont	Tire Repair (U-1)	25.00
Green Tech Recycling LLC	Elec & Appl Recycling	1,745.80
Green Tech Recycling LLC	Elec & Appl Recycling	1,669.60
Green Tech Recycling LLC	Elec & Appl Recycling	4,429.60
Green Tech Recycling LLC	Elec & Appl Recycling	9,981.60
Hannaman/Mike	S.Toed Boots	150.00
Harrison Truck Centers	A/C Repair (U-75)	861.37
Harrison Truck Centers	A/C Repair (U-15)	376.02
Harrison Truck Centers	A/C & Elec Repairs (U-119)	2,772.97
Harrison Truck Centers	A/C Repair (U-75)	749.94
Harrison Truck Centers	Brake Parts (U-19)	91.72
Harrison Truck Centers	Brake Parts (stock)	152.10
Harrison Truck Centers	Brake Parts (U-17)	50.70
Harrison Truck Centers	Rad Hose, Clamp (U-19)	51.37
Harrison Truck Centers	Blower Motor	42.96
Harrison Truck Centers	Fan Shroud (U-75)	338.00
Harrison Truck Centers	Motor (U-22)	51.08
Higgins/Scott	Mileage 7/18/19(MACA Trng)	195.46
Hill Site Care	jd38 - Rpr intk BrP1 40th St	2,968.11
Hill Site Care	jd98 - Rpr ditch sloughs Sec10	14,597.50
Hometown Sanitation Services LLC	Roll-Off for MC Clean-Up Day	631.06
Hovick/John P	HRA Mtg. 07/24/19	30.00
Hovick/John P	Mileage-HRA Mtg 07/24/19	69.60
Human Services of Martin &	Monthly Draw	293,898.09
Hy-Vee, Inc.	Wellness-FreezerMealClass 7/19	2,250.00
Hy-Vee, Inc.	Forshee Retirement Open House	112.08
Hy-Vee, Inc.	HR Mgr Meet & Greet	103.73
Hy-Vee, Inc.	Forshee Retirement Open House	9.97
I & S Group Inc	CHExteriorRestorationFeasStudy	12,500.00
I & S Group Inc	jd20imp - Const Admin	12,808.12
I & S Group Inc	jd37 - Hydraulic Review	5,295.50
I & S Group Inc	jd91imp - Final Eng Rpt	2,980.00
I & S Group Inc	jd99imp - Final Eng Rpt	5,141.50
I & S Group Inc	jd314mf - RprSpecs&ConstAdmin	2,637.68
I & S Group Inc	jd414mf - Const Admin	480.00
J H Larson Company	JH Larson Company	3.77
Jaguar Software	MirrorImage Maint Agr	4,200.00
Jetter Clean Inc	jd10 - Jett 2nd Main @ 20th St	396.00
Kahler Electric	SB-TamperProofReceptacle	96.29

August 6, 2019 Bills Continued

Kahler Electric	Mailroom&MIS OfficeFinal	\$ 1,250.00
Kahler Electric	CH-HR Mgr Office	4,092.85
Kling Excavating & Scrap Iron/Larry	cd13 - Exposed Main @ Outlet	400.00
Kling Excavating & Scrap Iron/Larry	cd15 - Rpr Main NE Sec27	1,423.85
KNOW iNK	Poll Pad Maint Fee	5,875.00
Korte/Jessica	Meals MNCCC & MACATFO Jessica	70.05
Kuehl/Scott D	jd391 - Rpr hit intk on Main	480.00
Kuehls Electric Inc	Ced/Hans Repairs	109.13
Kuehls Electric Inc	Ced/Hans Repairs	97.09
Last Touch Paint -Fairmont Store	CH-Repair (Vault)	53.75
Last Touch Paint -Fairmont Store	CH-Repair(HR Mgr Office)	77.98
Last Touch Paint -Fairmont Store	CH-Repair(HR Mgr Office)	5.79
Last Touch Paint -Fairmont Store	CH-Repair(MIS New Office)	38.99
Last Touch Paint -Fairmont Store	CH-Repair (Vault)	43.99
Last Touch Paint -Fairmont Store	CH-Repair (Vault)	53.00
Lintelman/Robert J	PerDiem;BOA;Sites/Mtg;7/16,23	90.00
Lud-Key Locksmith	Perch Bathroom Door Locks	625.00
Mankato Mortuary	Transport-Ramsey-6/18/19	610.00
Martin County Star	Acct Tech ad	58.50
Martin County Star	PC/BOA Public Notice; 6/12	57.20
Martin County Star	Ad - Clean-Up Day	132.60
Martin County Star	Ad - Clean-Up Day	132.60
Martin County Star	Ad - Clean-Up Day	132.60
Martin County Star	Ad - Clean-Up Day	132.60
Mayo Clinic Health System-Fmt-Hospital	Pre-Empl Drug Screen	32.00
Metro Sales Inc	Contract Base7/26-8/25/19	134.95
Metro Sales Inc	Qtr Usage Chg/Service-Supply	153.78
Metro Sales Inc	Maint/Agreement-Copier-Jail	22.15
Metro Sales Inc	Credit/pmt on old copier-Jail	(18.59)
Mills & Miller, Inc.	Salt (27.50 ton)	2,035.00
Mills & Miller, Inc.	Salt (26.58 ton)	1,966.92
Mills & Miller, Inc.	Salt (25.43 ton)	1,881.82
Mills & Miller, Inc.	Salt (25.65 ton)	1,898.10
Minnesota Assoc Of Assessment Personnel	MAAP Mbrshp - Assr Admin	10.00
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg-MACATFO Drainage JK,SF,MF	150.00
Minnesota Counties Computer Coop	2nd Qtr-Tax-Avenu-Shared Mtg	108.17
Minnesota Counties Computer Coop	15 Lynda.com licenses	525.00
Minnesota Counties Computer Coop	Shared Mtg Exp 2Q19	64.37
Minnesota Counties Computer Coop	3Q19 CAMA Maint & Support	3,060.00
Minnesota Department of Natural Resource	jd35 - Water Permit App Fee	100.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	46.55
Minnesota Energy Resources Corp.	Utilities 117 N Main St	18.20
Minnesota Energy Resources Corp.	Utilities 121 N Main St	45.50
Minnesota Energy Resources Corp.	Utilities Bank Bldg	789.98
MN Association Of Drainage Inspectors	Meal & Registration-SF & MF	50.00
Moore and Ace Inc	Paint Supplies (Perch)	81.31
Moore and Ace Inc	Paint Supplies (Perch)	128.31

August 6, 2019 Bills Continued

Moore and Ace Inc	Paint Supplies (Perch)	\$ 110.94
Moore and Ace Inc	Fasteners (Perch)	11.40
MRCI-Mankato	Jun'19-CH/SB/LEC Janitorial	1,683.93
MRCI-Mankato	June'19-HR Bldg-Janitorial	1,186.95
Napa Auto Parts Of Fairmont	Jack & Stands &Batchgmar	140.97
Nu Way Cooperative	Dunnell Diesel	1,121.11
Nu Way Cooperative	Trimont Diesel	1,592.87
Nu Way Cooperative	Fmt Gas	9,350.07
Nu Way Cooperative	Fmt Diesel	8,647.60
Nu Way Cooperative	Trimont Diesel	1,200.08
Nu Way Cooperative	Dunnell Diesel	1,650.68
Nu Way Cooperative	Fmt Diesel	7,416.50
Nu Way Cooperative	Fmt Gas	9,806.26
Odgren/Laura	Appraisal mileage	45.82
ONE Office Solution	CRTDG, CYAN	122.09
ONE Office Solution	GelPens/CRTDG LJ4250/4350	205.79
ONE Office Solution	CRTDGS,BK & YW STD	215.52
ONE Office Solution	HR MgrDeskPedestalGuestChairs	1,025.46
ONE Office Solution	HR MgrCredenzaBridgePedestal	465.53
ONE Office Solution	HR Mgr Lateral File	731.00
ONE Office Solution	Ink Cartridge-Jessica	189.18
ONE Office Solution	Shredder-Office	872.57
ONE Office Solution	Notes, Adhsv	7.77
ONE Office Solution	Lead, pencil	11.88
ONE Office Solution	Notes Adhsv	4.90
ONE Office Solution	Staples, Tape, Notes	22.98
ONE Office Solution	Of.Supplies; Binder Clip; Med.	8.40
ONE Office Solution	Of. Supplies; Tab Folders	18.79
ONE Office Solution	Of.Equip; Bookcase	190.54
ONE Office Solution	Of.Equip; 2-drawer File Cab.	241.26
ONE Office Solution	Supplies-Office	159.99
ONE Office Solution	Name Tag Labels	55.19
ONE Office Solution	Hair Nets for Horse Helmets	5.99
ONE Office Solution	Hutch for desk	275.18
ONE Office Solution	Desk and return	659.02
Osmundson Construction Inc	jd51imp-Rpr crushed tile @BrG	1,318.00
Patten Roofing	CH-Repair	475.00
PC Janitorial Supply	Cleaning Supplies (Perch)	34.35
PC Janitorial Supply	Cleaning Supplies (Ced/Han)	68.70
PC Janitorial Supply	Shop Supplies	180.40
PC Janitorial Supply	Cleaner	55.80
Peyman/Kevin	Mileage Reimb	393.24
Peyman/Kevin	Mileage Reimb	460.52
Pitney Bowes Inc	Supplies - ink, tape sheets	169.54
Plastocon Inc	Supplies-Jail-Meal trays	72.83
Poppe/Chuck	Miles;BOA;Sites/Mtg;7/19,23	51.04
Poppe/Chuck	PerDiem;BOA;Sites/Mtg;7/19,23	90.00

August 6, 2019 Bills Continued

PrairieLand	Disposal-Old Files, etc	\$ 40.48
PrairieLand	SW Coordinator Wages	2,284.07
PrairieLand	SW Assistant Wages	458.97
PrairieLand	Stauffer-Signs for HHW Bldg	163.43
PrairieLand	Recycle Away-Recycling Bins	484.59
PrairieLand	Riverbend-Ink for SW Printer	97.92
PrairieLand	Fareway-HHW Supplies	17.71
PrairieLand	Speedway-Fuel - HHW Collect	44.12
Quill Corporation	Supplies - bubble mailers+	153.02
Quill Corporation	Supplies - dry erase board	30.50
R S Eden	Drug Testing-Lab Cost 6-30-19	688.30
RDO Exch 80-5800	Repair Oil Leak Tranny (U-29)	9,844.98
Red Rock Rural Water System	Ced/Hans	123.20
Redwood Toxicology Laboratory Inc	Drug Screening-#MRC19-2594	16.00
Reedsburg Hardware Company	Misc Hooks & Chains	192.57
Reedsburg Hardware Company	Misc Hooks & Chains	1,596.91
River Bend Business Products	Maint Canon Copier July '19	36.00
River Bend Business Products	Office Supplies-Kris	68.78
River Bend Business Products	Copier maintenance 07/24/19	36.00
River Bend Business Products	Of. Equip;ComputerWristRest;WC	17.29
River Bend Business Products	Of. Equip; Chair BH	230.99
River Bend Business Products	Maint/Contract-Copier	320.43
River Bend Business Products	Office Supplies 7-12-19	364.55
River Bend Leasing	4535i copier lease to 08/19/19	295.86
Road & Bridge Fund	Auditor/Treasurer-Fuel	13.39
Road & Bridge Fund	Drainage-Fuel	239.78
Road & Bridge Fund	Victim/Witness-Fuel	5.05
Road & Bridge Fund	Assessor-Fuel	114.07
Road & Bridge Fund	Planning & Zoning-Fuel	105.83
Road & Bridge Fund	Maint-Fuel	178.33
Road & Bridge Fund	Veterans-Fuel	184.78
Road & Bridge Fund	Sheriff-Admin-Fuel	190.99
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,249.38
Road & Bridge Fund	Sheriff-Jail-Fuel	483.17
Ruffridge-Johnson Equipment Co	Heavy Poly (U-43)	854.76
Ruffridge-Johnson Equipment Co	Poly Tubes (U-43)	1,238.25
Ruffridge-Johnson Equipment Co	Manifold (U-75)	614.60
Russenberger/Joann	Comm Mtg-Mkto-Disp-Mileage	71.34
Schaub/Gary Dean	Miles;BOA;Site/Mtg;7/21,23	42.92
Schaub/Gary Dean	PerDiem;BOA;Sites/Mtg;7/21,23	90.00
Sheplee/Mike	Mileage/Dues Reg II MAAO	99.46
SHI International Corp	Acrobat Pro Licenses (4)	1,516.00
Snow Wheel System Inc.	Snow Wheel Tires	1,516.98
Spee/Lowell N	Miles;BOA;Sites/Mtg;7/19,20,23	49.30
Spee/Lowell N	PerDiemBOA;Site&Mtg;7/19,20,23	90.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	88.34
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00

August 6, 2019 Bills Continued

SURVEY SUPPLY, INC.	Pink Marking Paint	\$ 315.47
Thomson Reuters West Payment Center	Westlaw Charges 06/01-06/30/19	512.31
Totalfunds by Hasler	Postage Meter 7/17/2019	3,500.00
Turnkey Corrections	Concession/Comm-Jail-Ph Cards	837.72
Wal-Mart Business	Supplies-Office	38.42
Wal-Mart Business	Supplies-Jail	40.89
Wal-Mart Business	Supplies-Jail	278.92
Wal-Mart Business	Medical Supplies-Jail	41.32
Whitmores Painting And More	MIS Office Vault Project	44.97
Wilcon Construction Inc	2ndFloorMailroomDoorSwing	1,500.00
	Total	\$ 659,901.27