



## September 3, 2019 Bills Continued

Edman & Edman	Hrly Court Appt Legal Fees/Cst
Edman & Edman	Hrly Court Appt Legal Fees/Cst
Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
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Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
Edman & Edman	Court Appt Atty Fees
Ekstrom Drainage LLC	jd3 - Rpr 24in Sec7 NE RutTwp
Ekstrom Drainage LLC	JD67 - Rpr 15in Sec8 NE Rutl
Ekstrom Drainage LLC	jd85- Rpr 10in Sec13 SE
Emmet County Auditor	jd10 - % of DD121 cleaning
Emmet County Auditor	jd38 - Outlet fee to DD127
Eunoia Family Resource Center, PA	Medical Services-Jail
Fairmont True Value	CH-Repair
Faribault County Sheriff	Prisoner Board-Jail-July 2019
Faribault County Sheriff	Medical Services-Jail
Feder Mechanical	Septic Install; Rathman
Feder Mechanical	Septic Install; Rathman
Fidlar Technologies Inc	July 2019 Laredo Usage
Fleet and Farm Supply	Carf U3S
Fleet and Farm Supply	Cleaner
Fleet and Farm Supply	Nuts & Bolts
Fleet and Farm Supply	SB-Repair
Fleet and Farm Supply	CH-Repair
Fleet and Farm Supply	CH-Supply
Fleet and Farm Supply	Courthouse-Supply
Fleet and Farm Supply	CH-Supply
Fleet and Farm Supply	CH-MIS Vault
Fleet Services Division-Admin FMR	Leased Vehicles-Adm
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies
Flexible Pipe Tool Co	Inter Cable TV Reel to Path
Flexible Pipe Tool Co	Pigtail
Forstner/Michael	Mileage & Meals-Drainage Conf
Frontier Attn: Access Billing	Phone-Monthly Access Chrg
Frontier Communications	MC BBand Project FY17-Pmt#5
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees
Fuller Construction/Doug	jd97 - Rpr 15in
Fuller Construction/Doug	jd103 - Sec35 rpr 24in

## September 3, 2019 Bills Continued

G & R Controls	SB-Repair(Jail Condensor)
G & R Controls	HR Bldg-PreventiveMaint08/2019
G & R Controls	HR-Repair(Boilers)
Galls LLC	Uniform Allowance-Jail-Johnson
Galls LLC	Uniform Allowance-Jail-Johnson
Galls LLC	Uniform Allowance-Jail-Karge
Gerhardt/Christopher	Trng-NASRO-Dep-Meal
Grussing/Paul	jd48 - 5 beaver trapped
Hauglid/Leigha	Mileage 8/08/19 AMC Training
Hertzke Const & Millwork Inc	CH - Mail Room
Hertzke Const & Millwork Inc	CH - Mail Room
Higgins/Scott	Mileage 8/08/19 AMC Training
Higgins/Scott	8/22/19 Mileage-RCEF Grant
Hill Site Care	jd22 - Investigate Branch A
Hill Site Care	cd69 - Rpr 12in branch
Human Services of Martin &	Monthly Draw
I & S Group Inc	CHExteriorRestorationFeasStudy
J H Larson Company	CH-Repair
Jetter Clean Inc	jd22 - Jett BrA
Jones Law Office	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees
Kramer Family Funeral Home Inc	Transport-Ramsey Co/Examiner
Lakeview Funeral Home	Transport-Ramsey Co Examiner
LSQ Funding Group L. C.	Prisoner Transport-Alexander
Mailfinance Inc	Lease Pymt 9/21/19-12/20/19
Martin County Fair Inc	2019 MC Fair Booth Ticket Exp.
Martin County Fair Inc	2019 MC Fair Booth Ticket Exp.
Martin County Mechanical Inc	MailRm/MIS-HVACDiffusersReturn
Martin Soil & Water Conservation Distric	2019 2nd Qtr Water Plan
Martin Soil & Water Conservation Distric	2019 2nd Qtr Wetlnd Consv Act
Martin Soil & Water Conservation Distric	3rd Quarter Allocation 2019
Matt's Carpet Service	Carpet Install-MailRm/Vlt
McDonald/Steven	Mileage & Expenses - June-2019
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail
Metro Sales Inc	Contract Base8/26-9/25/19
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf. 10/9-11; PF
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf.; Oct. 9-11; WC
Minnesota Board of Water & Soil Resource	BWSR Academy.;Oct 29-30; WC
Minnesota Board of Water & Soil Resource	BWSR Academy; Oct. 29-31; PF
Minnesota Board of Water & Soil Resource	BWSR Academy; Oct. 29-31; BH
Minnesota Energy Resources Corp.	Utilities 117 N Main St
Minnesota Energy Resources Corp.	Utilities 121 N Main St
Minnesota Energy Resources Corp.	Utilities Bank Bldg
Minnesota State Board Of Assessors	Jessica Laue #4252 Trainee Lic

## September 3, 2019 Bills Continued

Minnesota Valley Action Council	1st Half 2019 Allocation
MNCVSO Assistants & Secretaries Assoc	Dues and Registration 2019
MRCI-Mankato	July'19-CH/SB/LEC Janitorial
MRCI-Mankato	July'19-HR Bldg-Janitorial
Napa Auto Parts Of Fairmont	Supplies-Deputies
Nesbit/Abigail	Trng/Mtg-Lac Qui Parle-Gas
Nesbit/Abigail	Trng-New Brighton-EM-Meals/Gas
Odgren/Laura	Mileage - quintile
Odgren/Laura	MAAO Rgn Mtg dues
ONE Office Solution	CHRMAT/FLDRS/PRIVFILT/BATT
ONE Office Solution	Clips/Notes
ONE Office Solution	Envelopes
ONE Office Solution	Dry erase board
ONE Office Solution	Of.Sup; Dividers; Tabs
ONE Office Solution	Of. Equip; Brochure Stand
PC Janitorial Supply	Supplies-Jail
Prairieland	Disposal/Case Destruction
Regional Center for Entrepreneurial	Prof Fees 21.0 Client 07/19
Regional Center for Entrepreneurial	Prof Fees 3.0 NonClient 06/19
Regional Center for Entrepreneurial	Prof Fees 25.0 Client 06/19
Regional Center for Entrepreneurial	Travel - 12.0 June 2019
Regional Center for Entrepreneurial	Travel - 8.0 July 2019
Richards Auto Repair & Towing	Tow-#MRC19-2394-Smith
Richards Auto Repair & Towing	Tow-#MRC19-1299-Garduno
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4604
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#04
Richards Auto Repair & Towing	Vehicle Repair-Jail-#04
River Bend Business Products	Maint Canon Copier August '19
River Bend Business Products	Copier maintenance 08/24/19
River Bend Leasing	4535i copier lease to 09/19/19
Sheplee/Mike	PACE, Region II, User Group
Sheplee/Mike	Region II Mtg Dues
Shipping Plus	Shipping-Flex Pipe Tool Co
Streichers	Ammo-Deputies
Wal-Mart Business	Supplies-Office-Dispatch
Wal-Mart Business	Vehicle Repair-Deputies
Wal-Mart Business	Vehicle Repair-Deputies
Wal-Mart Business	Credit-Tax removed
Wal-Mart Business	Medical Supplies-Jail

**Total**

September 3, 2019 Bills Continued

AMOUNT

\$ 83.95  
62.40  
60.00  
154.59  
128.00  
1,551.10  
50.00  
50.00  
3,115.00  
234.00  
16,695.86  
879.00  
756.00  
146.90  
6.15  
4,695.20  
420.00  
114.71  
189.00  
10.74  
45.62  
41.67  
211.74  
211.74  
211.74  
52.06  
(6.86)  
99.81  
1,495.00  
23.74  
1,138.32  
590.33  
30.00  
347.90  
164.45  
400.00  
650.00  
150.00  
150.00  
200.00  
300.00  
200.00  
400.00  
550.00  
150.00  
200.00

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\$ 100.00  
2,000.00  
100.00  
150.00  
50.00  
200.00  
200.00  
100.00  
150.00  
50.00  
200.00  
200.00  
467.00  
500.00  
368.50  
8,207.58  
2,364.77  
99.40  
4.99  
13,450.00  
21.12  
1,798.61  
174.00  
722.48  
3.29  
3.99  
2.94  
10.89  
1.90  
11.99  
14.95  
7.98  
7.99  
1,211.48  
83.29  
5,226.91  
1,421.95  
539.00  
230.77  
272.81  
155,665.16  
385.00  
229.60  
224.20  
398.60  
283.00  
2,177.50

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\$ 9.04  
1,939.00  
206.04  
53.99  
231.00  
115.24  
18.03  
250.00  
179.80  
46.65  
17.52  
178.64  
60.90  
8,865.00  
13,997.57  
293,898.09  
3,617.94  
10.37  
320.00  
620.00  
300.00  
290.00  
200.00  
765.00  
739.70  
2,076.90  
701.46  
261.00  
44.00  
1,308.00  
5,810.50  
4,389.00  
24,500.00  
285.00  
37.27  
115.41  
154.61  
134.95  
200.00  
200.00  
90.00  
135.00  
135.00  
18.00  
45.00  
851.49  
50.00

September 3, 2019 Bills Continued

\$	5,934.50
	94.00
	1,862.45
	1,317.23
	11.98
	20.01
	77.04
	5.22
	20.00
	280.83
	11.16
	54.69
	100.23
	26.54
	260.10
	286.55
	40.48
	2,100.00
	300.00
	2,500.00
	1,200.00
	800.00
	150.00
	160.00
	160.78
	51.82
	1,075.26
	315.07
	30.50
	44.05
	25.63
	202.76
	148.95
	36.00
	36.00
	295.86
	478.50
	20.00
	40.31
	396.42
	25.25
	49.26
	45.88
	(49.26)
	9.98
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\$	627,027.64