

March 3, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
1st Choice Security, Inc.	Alarm+ Monitor Svc 03/20-02/21	\$ 358.80
1st Choice Security, Inc.	Office Equipment	252.00
Amazon Business	Equipment Repairs	135.92
Amazon Business	Wellness-ScreenFree 01/20	90.86
Bob Barker Co Inc	Supplies-Jail	284.01
Canon Financial Services, Inc.	Canon Contract - Feb 2020	114.71
Cardmember Service	Casey's Pizza Tn Ct. 2-18-20	36.48
Chase on the Lake	Training-Jail-Lodging/Meal-Boe	290.71
Chase on the Lake	Trng-Jail-Ldgng/Meal-Wohlhuter	303.42
Chase on the Lake	Trng-Jail-Lodging/Meal-Johnson	299.62
Chase on the Lake	Trng-Jail-Lodging/Meal-Rossow	299.62
Chase on the Lake	Trng-Jail-Lodging/Meal-Moller	274.38
Computer Technology Solutions	Other Prof & Tech Services	67.50
Computer Technology Solutions	Computer Hardware	68.00
Computer Technology Solutions	Computer Hardware	225.00
Computer Technology Solutions	New Server&Backup-SO & PD	7,458.00
Day Plumbing Heating & Air	CH-Repair	247.61
Decisionone Corporation	Maintenance Agreements	164.45
DS Solutions Inc	Test Deck Ballots & Edit List	962.00
Election Systems & Software LLC	DS200 Power Supply & Cord	188.07
Eversman/Deb	Appraisal	11.50
Fairmont True Value	CH-Repair	3.48
Faribault County Recorder	250 sheets marriage paper	32.50
Fastenal Company	CH-Supply	14.56
Fidlar Technologies Inc	January Laredo Usage	793.35
Fleet and Farm Supply	SB-Repair (Jail)	9.99
Fleet and Farm Supply	SB-Repair	14.37
Fleet and Farm Supply	Bldg Maint 1200 N State	14.97
Fleet and Farm Supply	Bldg Maint 1200 N State	26.99
Fleet and Farm Supply	CH-Supply	11.16
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	1,211.79
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	83.31
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,915.71
Flitter/Pamela Ann	Mileage;MACPZA; Owatonna;2/24	88.55
Frontier Attn: Access Billing	Phone-Mthly Intrastate Acc Fee	272.81
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Gaalswyk-Pomerence/Kristie	Reimburse for CO detector	28.98
Gemini Studios	ElectronicsUpgrade-2ndHalfPmt	2,817.48
Gordon Flesch Companies Inc	Copier Usage fee 2-10-20	45.92
Gordon Flesch Company Inc	Copier Lease 2-18-20	83.95
Higgins/Scott	Mlg-Mtgw/Lobbyist&Gunther 2/20	176.52
Human Services of Martin &	Monthly Draw	302,451.17
Hy-Vee, Inc.	Election Training	26.93
Hy-Vee, Inc.	Food; Sep. Cont. Training;2/13	195.98
Hy-Vee, Inc.	Credit;Food;SepCont.Training	(195.98)
Hy-Vee, Inc.	Food;Sep.Cont.Training 2/13	209.70

March 3, 2020 Bills Continued

I & S Group Inc	Proj#18-22326.03CopperDomeRest	\$ 65,350.00
I & S Group Inc	Proj#18-22326.03CHClockRest	17,000.00
Inventory Trading Company	Uniform-Initial Issue-Madison	165.00
J H Larson Company	CH-Repair	9.81
Jackson County Sheriff Dept	Svc-Subp(Ertz)-CA/MISD-MURRAY	65.00
Larkin Hoffman	2020LegisRepresentation 02/20	1,000.00
Laue/Jessica	Basic Appraisal Procedures	588.65
Marco Inc	IT Labor - ASA/Config ISP/VPN	970.00
Martin County Court Administrator	Juvenile Restitution 2-18-20	536.00
Martin County Fair Inc	March 2020 Rent	500.00
Mayo Clinic Health System - Fairmont	Med Serv-Jail-PT#MP1254098790	52.73
Metro Sales Inc	Contract Base2/26-3/25/20	134.95
Metro Sales Inc	Metro Sales Contract February	104.33
Minnesota Assoc Of County Veterans	Membership Dues 2020 MACVSO	250.00
Minnesota Continuing Legal Education	MN Judges Benchbk 2020 update	89.00
Minnesota Counties Computer Coop	DS200 Election Soft & Hardware	910.00
Minnesota County Recorders Association	MCRA Registration Summer Conf.	100.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	538.88
Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	141.92
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	786.51
Minnesota Safety Council	Borch-MNSafetyConf 05/20	455.00
Minnesota Safety Council	Cyphers-MNSafetyConf 05/20	455.00
MN Association Of Drainage Inspectors	Reg Fee-Willmar 3/16/20 SF	30.00
Napa Auto Parts Of Fairmont	Repair-2013 Impala Truck	59.18
Napa Auto Parts Of Fairmont	Vehicle Repairs-Dep-#4602	43.98
Nesbit/Abigail	EM-Conference& Mtg-Mileage	316.83
ONE Office Solution	BINDER CLIPS/YW CRTDG	132.87
ONE Office Solution	PENS/DRYLINETAPE/TABS/NOTES	50.26
ONE Office Solution	Paper, tabs, stapler-Office	67.92
ONE Office Solution	Folder & Post-its-Shane	37.52
ONE Office Solution	Chairmat	121.66
ONE Office Solution	Of. Sup.; Large Envelopes	24.76
ONE Office Solution	Of. Sup.; 10 boxes Paper Clips	6.19
PC Janitorial Supply	1200 No. State Garage Facility	574.50
PC Janitorial Supply	CH-Supply	37.90
Pipestone County Medical Center/Avera	Med Service-Jail-#PI0000755817	4,725.87
Pipestone County Medical Center/Avera	Med Ser-Jail-#PI0000756624	48.06
Professional Portable X-Ray	Med Services-Jail-Scott Co	178.70
Professional Portable X-Ray	Med Service-Jail-Scott Co	128.51
Redwood Toxicology Laboratory Inc	Supplies-Jail-Drug Test Kits	505.54
Regional Center for Entrepreneurial	Prof Fees 32.0 Client 01/20	3,200.00
Regional Center for Entrepreneurial	Prof Fees 1.5 NonClient 01/20	150.00
Regional Center for Entrepreneurial	Travel - 2.0 January 2020	200.00
Regional Center for Entrepreneurial	VOID Warrant Number 2399	(3,200.00)
Regional Center for Entrepreneurial	VOID Warrant Number 2399	(150.00)
Regional Center for Entrepreneurial	VOID Warrant Number 2399	(200.00)
Rinke-Noonan	Monthly Retainer Fee 2/12/20	200.00

March 3, 2020 Bills Continued

River Bend Business Products	Maint Canon Copier Feb '20	\$ 36.00
River Bend Business Products	Dividers Elections	46.80
River Bend Business Products	Dividers & Tape-Election	57.30
River Bend Business Products	Pens-election	4.12
River Bend Leasing	4535i copier lease to 03/15/20	295.86
River Bend Leasing	Mthly Lease Agreement-Copier	211.00
Sanders/Diane	Mileage to MACO Conf. 2/10-14	131.10
Sanford Health Network	Assault exam-#MRC20-344	441.25
SolarWinds Inc	Computer Hardware	421.00
State of MN Office of State Auditors	19 Cty Aud 11/13/19-1/21/20	1,544.75
Turner Jenness Family Funeral Homes, Inc	Transport-Death-1/16/20 LH	409.50
Vargas Harbo/Dinah	Interpreting Serv. 2-14-20	30.00
Waseca County Sheriffs Office	Text to 911-Annual fee/costs	2,400.00
WatchGuard Video	Equipment-Jail-Cameras cars	20,670.00
Wilcon Construction Services LLC	SB-Curtain Doors per Bid	2,460.00
	Total	\$ 453,503.56