

3/1/2022 Bills

VENDORNAME	DESCRIPTION	AMOUNT
Advance Auto Parts	Oil Seal (U-62)	\$ 7.99
Advance Auto Parts	LED Light Bar (U-44)	\$ 18.04
Alpha Wireless Communications	XTS Multi Unit Charger	\$ 300.00
Alpha Wireless Communications Co.	Annual Maintenance Agreement	\$ 3,603.00
Amazon Business	Office Equipment	\$ 28.99
Andersen, Earl F., Inc.	Sign Posts (150)	\$ 3,500.00
Aramark	Shop Towels/Mops/First Aid	\$ 126.21
Arnold Motor Supply	Seal & Bearing (Parks)	\$ 42.59
Arnold Motor Supply	Return Filter & Seals (U-62)	\$ (151.96)
Arnold Motor Supply	Air Filter (U-62)	\$ 125.98
Arnold Motor Supply	Air Filter (U-62)	\$ 45.76
Arnold Motor Supply	Seals (U-62)	\$ 25.98
Arnold Motor Supply	Air Filters (stock)	\$ 91.52
Arnold Motor Supply	Oil Seals (stock)	\$ 25.98
Arnold Motor Supply	Oil Seals (U-79)	\$ 89.04
Arnold Motor Supply	Hydr Filter (U-83)	\$ 11.89
Arnold Motor Supply	Filters (stock)	\$ 70.09
Arnold Motor Supply	Seals, Bearings (U-67)	\$ 101.56
Arnold Motor Supply	Filters (stock)	\$ 338.16
Arnold Motor Supply	Misc Hydr Parts	\$ 8.46
Arnold Motor Supply	Air Filter	\$ 32.10
Arnold Motor Supply	Purple Windshield Wash (Dunnel	\$ 20.94
Arnold Motor Supply	Brake Fluid	\$ 23.09
Arnold Motor Supply	Grease Tubes	\$ 14.82
Arnold Motor Supply	Transmission Fluid	\$ 12.46
Barna Guzy & Steffen Ltd	1/6 Review Email - Job Descrip	\$ 208.00
Bell/Michelle	Conference-Meals	\$ 35.37
Bob Barker Co Inc	Jail supplies-Inmate bedding	\$ 326.36
Bob Barker Co Inc	Jail Supplies-Mattresses	\$ 1,785.50
Boekett Building Supply Inc	Treated Poles (Ced/Hans)	\$ 94.82
Boekett Building Supply Inc	Treated Poles (Perch)	\$ 94.82
Boekett Building Supply Inc	Treated Poles (Vanderwerdt)	\$ 94.82
Bulfer/Pat	Park Board Mtgs (Jan & Feb)	\$ 60.00
Canon Financial Services, Inc.	Canon Contract - February 2022	\$ 114.71
Cardmember Service	Advanced Res Course Deb	\$ 225.00
Cardmember Service	Meal Exp;MOWA Conf; 2/6	\$ 25.42
Cardmember Service	Meal Exp; MOWA Conf; 2/6	\$ 27.56
Cardmember Service	Meal Exp;MOWA Conf;2/7	\$ 17.05
Cardmember Service	Meal Exp; MOWA; 2/7	\$ 19.19
Cardmember Service	Meal Exp; MOWA Conf; 2/7	\$ 22.16
Cardmember Service	Meal Exp; MOWA Conf; 2/7	\$ 13.26
Cardmember Service	Meal Exp; MOWA; 2/7	\$ 13.26
Cardmember Service	Meal Exp; MOWA Conf; 2/7	\$ 13.26
Cardmember Service	Meal Exp; MOWA Conf; 2/8	\$ 18.87
Cardmember Service	Meal Exp; MOWA; 2/8	\$ 15.64

Cardmember Service	Hotel;MOWA Conf;PF;2/6-8	\$	225.04
Cardmember Service	Hotel;MOWA Conf;WC;2/6-8	\$	225.04
Cardmember Service	Hotel;MOWA Conf;BK;2/6-8	\$	225.04
Cardmember Service	Meal Exp; 3 people; MOWA;2/8	\$	38.27
Cardmember Service	Partial Refund on Meal Exp;2/7	\$	(1.89)
Cardmember Service	Fuel; 08 Impala; MOWA; 2/7/22	\$	40.74
Cardmember Service	Fuel;2018 Truck;MOWA Conf; 2/8	\$	68.09
Cardmember Service	Grav Rd Maint Class	\$	75.00
Cardmember Service	Grav Rd Maint Class	\$	75.00
Cardmember Service	Actuator Valve (Bldg Maint)	\$	203.11
Cardmember Service	Torsion Springs (U-47)	\$	51.05
Cardmember Service	Wireless Camera (U-44)	\$	179.99
Cardmember Service	7 Way Pin Adapter (U-89)	\$	21.15
Cardmember Service	Rear Axle Collar (U-58)	\$	15.44
Cardmember Service	Brake Shoes (U-58)	\$	106.99
Cardmember Service	Baso Pilot Valve (U-49)	\$	306.31
Cardmember Service	Trailer Brake Controller (U-89)	\$	326.54
Cardmember Service	Chainsaw Parts	\$	102.94
Carlson Software, Inc.	B.Winter Training	\$	1,731.66
CDW Government Inc	Wasp Scanner	\$	81.48
CDW Government Inc	Doc Scanner; BK	\$	3,159.86
CDW Government Inc	Equipment Repairs	\$	278.58
CDW Government Inc	Equipment Repairs	\$	19.10
Charm-Tex Inc	Jail Supplies-towels	\$	194.70
Chase on the Lake	Jail Training-lodging-Bell	\$	319.77
Chase on the Lake	Jail training-lodging-weber	\$	319.77
Chase on the Lake	Jail Training-lodging-Schafer	\$	319.77
Chase on the Lake	Jail Training-Lodging-Meyer	\$	319.77
Chirpich/Wendy	Meal Exp; MOWA Conf; 2/6/22	\$	12.24
Chirpich/Wendy	Meal Exp; MOWA Conf; 2/8/22	\$	9.08
City of Trimont	Water/Sewer	\$	56.34
Cold Case Solutions and Resources Corp	MRC-75-0762 Evidence	\$	171.91
Community Compliance Monitoring	EHM-Jail-Juvenile	\$	218.50
Computer Technology Solutions	Other Prof & Tech Services	\$	270.00
Creative Forms & Concepts Inc	1099Gs	\$	79.37
Crystal Valley	Dunnell Diesel	\$	2,494.89
Crystal Valley	Trimont Diesel	\$	2,272.64
Crysteel Truck Equip	CH-Repair (Sander)	\$	582.00
Crysteel Truck Equip	Hyd Motor (stock)	\$	1,054.63
Crysteel Truck Equip	Yoke (U-19)	\$	63.00
Day Plumbing Heating & Air	1200 N.State Street	\$	118.75
Day Plumbing Heating & Air	SB-Repair Jail	\$	370.22
Day Plumbing Heating & Air	SB-Repair Jail	\$	3,149.94
Day Plumbing Heating & Air	SB-Repair Jail	\$	904.71
Decisionone Corporation	Maintenance Agreements	\$	164.45
Diamond Mowers, Inc.	Mower Blades (U-34)	\$	228.46
Diamond Mowers, Inc.	Mower Blades (U-37)	\$	228.48

Diamond Mowers, Inc.	Dust Caps, Nuts	\$	58.70
Diamond Mowers, Inc.	Mower Blades (U-36)	\$	228.48
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	50.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	1,100.00
Edman & Edman	Court Appt Atty Fees	\$	50.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	700.00
Edman & Edman	Court Appt Atty Fees	\$	200.00
Edman & Edman	Court Appt Atty Fees	\$	300.00
Edman & Edman	Court Appt Atty Fees	\$	500.00
Edman & Edman	Court Appt Atty Fees	\$	100.00
Edman & Edman	Court Appt Atty Fees	\$	150.00
Fairmont Ford	Oil Change-17 Taurus reissue	\$	61.99
Fairmont Ford	Seals, T-Connector (U-5)	\$	54.79
Fairmont Glass & Sign Products	Door Sweeps (Ced/Hans)	\$	65.71
Fairmont True Value	SB-Repair	\$	24.98
Fairmont True Value	SB-Supply	\$	28.99
Faribault County	jd414BrA40-Postage Info Mtg	\$	152.88
Fastenal Company	Fittings, etc	\$	517.09
Fidlar Technologies Inc	Jan 2022 Laredo Usage	\$	828.00
First Choice Security	Alarm+ Monitor Svc 03/21-02/22	\$	358.80
Fleet and Farm Supply	SB-Supply	\$	6.53
Fleet and Farm Supply	SB-Supply	\$	9.99
Fleet and Farm Supply	CH-Supply	\$	4.59
Fleet and Farm Supply	CH-Supply	\$	19.47
Fleet and Farm Supply	Paint (Ced/Hans Park)	\$	44.98
Fleet and Farm Supply	Sandbelts (Ced/Hans)	\$	13.77
Fleet and Farm Supply	Mailbox Supplies	\$	29.73
Fleet and Farm Supply	Speaker Cable	\$	18.99
Fleet and Farm Supply	Paintbrushes	\$	12.85
Fleet and Farm Supply	LED Bulb	\$	22.99
Fleet and Farm Supply	Restroom Decals	\$	6.76
Fleet and Farm Supply	Silver Tarp (U-62)	\$	9.99
Fleet and Farm Supply	Anchors, Nuts, Bolts	\$	1.93
Fleet and Farm Supply	Nuts, Bolts	\$	1.20
Fleet and Farm Supply	Chainsaw Parts	\$	104.83
Fleet and Farm Supply	Tire Gauge, Pressure Gauge	\$	24.97
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	\$	731.52
Fleet Services Division-Admin FMR	Leased Vehicles-Admin Sales Tx	\$	50.29
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	\$	7,705.60
Frontier Precision, Inc.	Calibrate Level	\$	77.50
Frontier Precision, Inc.	Calibrate Total Station	\$	830.00

Frontier Precision, Inc.	Magnetic Locator, Antenna Trip	\$	1,471.52
FSSolutions	Drug Screen	\$	56.38
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FSSolutions	Drug Screen	\$	56.38
FSSolutions	Annual Fee	\$	500.00
GHEC FFA Club	Roadside Pickup	\$	10.00
Gopher Alarms	Alarm Monitoring	\$	72.00
Hegdal/Holly	humidifier	\$	13.79
Hometown Sanitation Services LLC	Dumpster Christmas Tree Rec	\$	149.10
Human Services of Martin &	Request for Addl Funds	\$	450,000.00
Human Services of Martin &	Monthly Draw	\$	319,166.75
Hy-Vee, Inc.	2021 recognition day 9/21 - ne	\$	48.89
Hy-Vee, Inc.	Russenberger Retirement - subm	\$	(39.01)
Indianhead Foodservice Distributor Inc	Jail Kitchen supplies	\$	31.32
J H Larson Company	CH-Repair	\$	190.22
J H Larson Company	CH-Repair	\$	72.98
John Deere Financial	15W40 for U-33	\$	243.18
Johnson/Leigha	12/5-8 Mileage/Dinner AMC Conf	\$	156.88
Jones Law Office	Court Appt Atty Fees	\$	60.00
Jones Law Office	Court Appt Atty Fees	\$	200.00
Jones Law Office	Court Appt Atty Fees	\$	230.00
Klanderud/Corey	Inmate Transport-CA	\$	1,178.20
Korte/Jessica	Meals/Mileage - MACO Conferenc	\$	179.06
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	\$	4,080.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	\$	100.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	\$	130.00
Lakeview Methodist Health Care Center	February Meals	\$	2,758.00
Landscaping Plus Inc	CH-1/14,15,21,23,24,26/2022	\$	2,307.00
Landscaping Plus Inc	CH-Lot #1-01/14,15,23,24/2022	\$	337.50
Landscaping Plus Inc	CH-Lot #2-01/14,15,23/2022	\$	262.50
Landscaping Plus Inc	1200 No.StateDec2021&Jan2022	\$	1,675.00
Landscaping Plus Inc	Impound-01/14,15,23,24/2022	\$	350.00
Landscaping Plus Inc	HR Bldg-01/14,15,23,24/2022	\$	250.00
Larkin Hoffman	2022-LegisRepresentation 01/22	\$	3,000.00
Markquart/Jeff P	Inmate Transport-CA	\$	1,292.63
Metro Sales Inc	Contract Base2/10/22-5/9/22	\$	413.19
Metro Sales Inc	Contract Base9/5/21-10/25/21 c	\$	(26.51)
Metro Sales Inc	Metro Sales Contract February	\$	160.34
Metro Sales Inc	Wide Copier Maint	\$	174.90
Miller Sellner Implement, Inc.	O-Rings, Couplers	\$	254.50
Minnesota Assoc Of County Feedlot Offcra	2022MACFO Member Dues;WC	\$	125.00
Minnesota Assoc Of County Feedlot Offcra	2022MACFO Member Dues;BK	\$	125.00
Minnesota Assoc Of County Feedlot Offcra	2022MACFO Member Dues;PF	\$	125.00
Minnesota Assoc Of County Feedlot Offcra	Regist.;MACFO Conf;3/22-24;BK	\$	50.00
Minnesota Assoc Of County Feedlot Offcra	Regist.;MACFO Conf;3/22-24; PF	\$	50.00
Minnesota Assoc Of County Feedlot Offcra	Regist.;MACFO Conf;3/22-24; WC	\$	50.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	\$	1,087.46

Minnesota Energy Resources Corp.	Utilities State Street Bldg-1	\$	342.93
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	\$	2,213.73
Minnesota Energy Resources Corp.	Tar Tank	\$	20.50
Minnesota Energy Resources Corp.	Dunnell	\$	467.71
Minnesota Energy Resources Corp.	Fmt Shop	\$	5,815.72
MN Association Of Drainage Inspectors	MN Assoc of Draiage Ins annual	\$	80.00
M-R Sign Co, Inc.	Dead End Sign (Rutland Twp)	\$	57.99
Olson Rentals Inc	Propane for Crackfilling	\$	115.50
Olson Rentals Inc	Propane for Crackfilling	\$	98.00
ONE Office Solution	CRTDG/TONER/HP 507A,BK	\$	172.89
ONE Office Solution	CRTDG-CYN/NOTES/CLIPS/FOLDERS	\$	296.84
ONE Office Solution	Pens	\$	23.13
ONE Office Solution	Tray, Legal side stack	\$	12.95
ONE Office Solution	Of. Sup.;Labels;folders;notes	\$	50.30
ONE Office Solution	Of.Equip; Mouse Pads	\$	13.40
ONE Office Solution	Office Supplies	\$	487.59
O'Reilly Auto Parts	Oil Seal (U-62)	\$	15.64
PC Janitorial Supply	CH-Supply	\$	85.90
PC Janitorial Supply	Jail Supplies	\$	554.80
Quadient Finance USA, INC	Postage Meter Fees 2/18/22	\$	3,500.00
R S Eden	Drug Testing-Lab Cost 1-31-22	\$	140.00
Ramsey County	Autopsy #ME 2021-3937	\$	1,587.00
Redi Haul Trailers Inc	Lug Nuts, Grease (U-71)	\$	46.00
Redi Haul Trailers Inc	Bolts & Bushings (U-79)	\$	11.00
Regional Center for Entrepreneurial	53-Client Hours January 2022	\$	7,950.00
Regional Center for Entrepreneurial	1-NonClient Hours January 2022	\$	150.00
Regional Center for Entrepreneurial	6-Travel Hours Jnuary 2022	\$	900.00
River Bend Business Products	Maint CanonCopy 02/09-03/09/22	\$	41.00
River Bend Business Products	copier meter	\$	12.40
River Bend Business Products	Office Supplies-Printer toner	\$	591.71
River Bend Leasing	4535i copier lease to 03/15/22	\$	295.86
River Bend Leasing	Copier Lease payment	\$	112.54
River Bend Leasing	Monthly Lease Agmt	\$	211.00
Sanders/Diane	MACO Conf-mileage & meals	\$	165.96
Shipping Plus	Postage 2-16-22	\$	13.05
South Central Electric Assn.	Cedar	\$	116.00
South Central Electric Assn.	Hanson	\$	112.00
State of MN Office of MN IT Services	Other Prof & Tech Services	\$	1,338.65
Stapp Manufacturing Co. Inc.	Liner (U-44)	\$	1,009.00
Stapp Manufacturing Co. Inc.	Oil Filters (stock)	\$	38.55
Streichers	Uniform Initial Issue-Leal	\$	165.99
Summit Food Service LLC	Inmate Meals	\$	1,914.00
The Master's Touch, LLC	Estimated Postage 2022 Tax Stm	\$	3,090.38
The Master's Touch, LLC	Estimated Postage 2022 Tax Stm	\$	3,098.38
Thomson Reuters West Payment Center	WestProflex 01/01-01/31/22	\$	805.00
Township of Cedar	2022 Gas Tax Allocation	\$	38,686.71
Township of Center Creek	2022 Gas Tax Allocation	\$	33,760.16

Township of East Chain	2022 Gas Tax Allocation	\$ 34,620.92
Township of Elm Creek	2022 Gas Tax Allocation	\$ 31,837.56
Township of Fairmont	2022 Gas Tax Allocation	\$ 31,505.03
Township of Fox Lake	2022 Gas Tax Allocation	\$ 41,539.68
Township of Fraser	2022 Gas Tax Allocation	\$ 37,457.54
Township of Galena	2022 Gas Tax Allocation	\$ 36,175.73
Township of Jay	2022 Gas Tax Allocation	\$ 36,965.92
Township of Lake Belt	2022 Gas Tax Allocation	\$ 33,031.45
Township of Lake Fremont	2022 Gas Tax Allocation	\$ 37,327.12
Township of Manyaska	2022 Gas Tax Allocation	\$ 34,689.96
Township of Nashville	2022 Gas Tax Allocation	\$ 33,362.40
Township of Pleasant Prairie	2022 Gas Tax Allocation	\$ 36,214.81
Township of Rolling Green	2022 Gas Tax Allocation	\$ 33,326.28
Township of Rutland	2022 Gas Tax Allocation	\$ 41,338.53
Township of Silver Lake	2022 Gas Tax Allocation	\$ 41,855.34
Township of Tenhassen	2022 Gas Tax Allocation	\$ 31,271.25
Township of Waverly	2022 Gas Tax Allocation	\$ 35,892.09
Township of Westford	2022 Gas Tax Allocation	\$ 36,943.52
Turnkey Corrections	Jail Concessions	\$ 376.09
United Hospital District	Inmate Medical Services	\$ 289.00
Vargas Harbo/Dinah	Interpreting Serv. 2-17-22	\$ 30.00
Vargas Harbo/Dinah	Interpreting Serv. 2-18-22	\$ 150.00
Verizon Connect	Monthly Service-February	\$ 242.85
Verizon Wireless	Hot Spot Service Commissioners	\$ 80.04
Verizon Wireless	Cell Phone Service Coordinator	\$ 82.44
Verizon Wireless	Cell Phone Service A/T	\$ 51.62
Verizon Wireless	Cell Phone Service Drainage	\$ 87.44
Verizon Wireless	Broadband Drainage	\$ 40.01
Verizon Wireless	Cell Phone Victim Witness	\$ 26.46
Verizon Wireless	Cell Phones Serv. Planning & Z	\$ 123.66
Verizon Wireless	Broadband Planning & Zoning	\$ 120.05
Verizon Wireless	Cell Phone Service Maintenance	\$ 123.66
Verizon Wireless	Cell Phone Service VSO Vans	\$ 36.42
Verizon Wireless	Cell Phone Service VSO	\$ 41.22
Verizon Wireless	Broadband MIS	\$ 120.03
Verizon Wireless	Cell Phone Service Probation	\$ 41.22
Verizon Wireless	Park's Portion	\$ 41.22
Verizon Wireless	Hwy's Portion	\$ 202.04
Weber/Lindsey	Training-Jail-Meals	\$ 29.68
Ziegler, Inc.	Credit on Idler Parts (U-63)	\$ (1,891.26)
Ziegler, Inc.	Idler Parts (U-63)	\$ 7,578.58
		<u>\$ 1,606,475.56</u>