

January 8, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
American Legion Lee C Prentice Post 36	1 US Flag & 1 MN Flag	\$ 40.00
Association of MN Counties	2019 Annual Dues	12,653.00
Association of MN Counties	Higgins-2019 MACA Dues	701.00
Association of MN Counties	Higgins-2019 MCHRMA Alternate	75.00
Association of MN Counties	Walters-2019 MCHRMA Dues	125.00
Association of MN Counties	Annual Conf.-Jim & Jessica	800.00
Association of MN Counties	Peyman Regist	400.00
Beemer Companies Inc	jd47 - Jett BrH & H1	1,712.50
Beemer Companies Inc	jd104 - Rpr BrH 3ft 8" Sec32	572.49
Bevcomm Inc	Web hosting	15.00
Blizzard Snowmobile Club	BM1 Prairieland Trl	19,307.08
Brownells Inc	Enforcement Equip-Deputy	10,806.95
Cardmember Service	Photofinishing	21.45
Cardmember Service	December 2018 postage	172.10
Cardmember Service	2019 MACO CONF Feb. 2019	300.00
Cardmember Service	Desk Calendar	3.96
Cardmember Service	Whitman Open House, 12/28/18	64.84
Cardmember Service	Whitman Open House, 12/28/18	1.99
Cardmember Service	Crane Training	330.00
Cardmember Service	Peyman Hotel	263.40
Cardmember Service	Adapter & Cable	35.41
Cardmember Service	Nitrile Gloves	39.42
Cardmember Service	Chainsaw Chaps	193.23
Cardmember Service	Hitch Brake Away (U-71)	22.01
Cardmember Service	Hitch Brake Away (U-72)	22.01
Cardmember Service	Air Comp Hose Reel	75.13
Cardmember Service	Membership	220.00
Cardmember Service	Promotional	53.69
Cardmember Service	DVD's	55.83
Cardmember Service	Periodicals	44.00
Cardmember Service	Pandora	117.99
City of Dunnell	Elec/Water/Sewer	111.99
City of Trimont	jd99imp - Info Mtg Hall Rent	100.00
Commissioner of Transportation	Material Testing/Inspection	1,027.63
Consumer Reports	Magazine renewal	36.00
Continental Research Corporation	Concrete Patch (Trimont Shop)	380.00
Country Woman	Magazine renewal	14.98
Creative Forms & Concepts Inc	W2's, 1099's, Envelopes	366.04
Culligan	Water service	61.02
Day Plumbing Heating & Air	Sec Bldg-Repair (Jail)	786.71
Decisionone Corporation	Maintenance Agreements	293.60
Demco Educational Corp	Technical supplies	443.13
Ekstrom Drainage LLC	jd47 - Invst. BrH & H1	852.50
Fairmont Area Chamber Of Commerce Inc	2019 Membership Investment	206.00
Fairmont Photo Press	Social Host Notice, 12/06/18	78.00
Fairmont Photo Press	Schmidtke Open House, 12/06/18	90.00

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Fairmont Photo Press	Prop Abatement Notice 12/18	\$ 126.00
Fairmont Photo Press	#10 Aud/Treasurer Envelopes	478.25
Fairmont Photo Press	Snow Deposited on Road	360.00
Fairmont Sentinel	Snow Deposited on Road	349.64
Federated Rural Electric Assoc	jd34 - Dec 2018 Elec	421.00
Federated Rural Electric Assoc	jd314mf - Dec 2018 Elec	17.00
Fleet and Farm Supply	Paint Brushes	9.99
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	623.10
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	42.84
Fleet Services Division-Admin FMR	Leased Vehicles-Deputy	4,573.80
FleetPride, Inc	Reseal Cyl (U-15)	54.88
Frontier Communications	Telephone-Disp-T-1 Lines	385.00
Frontier Communications	Telephone-Disp-Credit Tech Ser	(100.00)
Galls LLC	Uniform Allowance-Wohlhuter	106.47
Hall/Jeffrey	Class A Renew	19.00
Harrison Truck Centers	Long Stroke Piggy Back	48.75
Harrison Truck Centers	Windshields	273.66
Harrison Truck Centers	W/S M2 (Glue In)	208.61
Harrison Truck Centers	Air Tank Straps (U-119)	58.03
Hill Site Care	jd38 - Rpr outlets in Sec16	2,109.91
Hill Site Care	jd38 - Rpr slough Sec16	5,429.00
Hill Site Care	jd38 - Rpr surface Intks Sec23	7,089.54
Human Services of Martin &	Cnty 1/2 2018 Out of Home	3,177.50
Human Services of Martin &	Monthly Draw	298,193.67
Ingram	Audio Books	121.97
Ingram	Books	901.04
Jenkinson Abstract Company	Deed Searches	50.00
Jetter Clean Inc	cd73 - Jett BrF near rd.	282.00
L & D AG SERVICE	Sprayer Parts (U-34)	104.32
Lifeguard Systems Inc	Job Trng-Dep-Class Fee-Owens	235.00
Martin County Auditor-Treasurer	2018 Copy Paper	203.94
Martin County Historical Society	2019 Appropriation	20,000.00
Martin Soil & Water Conservation Distric	2018 3rd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2018 3rd Qtr WetInd Consv Act	4,389.00
Martin Soil & Water Conservation Distric	4th Quarter Allocation 2018	23,750.00
Matthew Bender & Co Inc	Corbin on Cntracts Fall 2018	751.46
Matt's Carpet Service	CH-Repair(Carpet Landings)	1,704.00
Midwest Tape	Hoopla	1,759.11
MINITEX	Patron cards	495.00
Minnesota Assoc of County Off-Aitkin	2019 MOMS Maintenance Fee	750.00
Minnesota Co. Engineers Assoc.	Membership Dues	450.00
Minnesota Counties Computer Coop	Other Prof & Tech Services	160.00
Minnesota Counties Human Resource	2018 Membership Fees-Teresa	75.00
Minnesota Counties Intergovernmental Trs	2019 PC Renewal	130,182.00
Minnesota Counties Intergovernmental Trs	2019 WC Renewal	101,760.00
Minnesota Counties Intergovernmental Trs	PC Renewal-2019	1,119.00
Minnesota Department of Revenue	2018 annual sales and use tax	352.00

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Minnesota Dept. Of Agriculture	J. Hall License	\$ 10.00
Minnesota Dept. Of Agriculture	T. Helmers License	10.00
Minnesota Dept. Of Agriculture	A. Morris License	10.00
Minnesota Trans. Alliance	Membership Dues	2,600.00
Mpls St Paul Magazine	Magazine renewal	19.95
M-R Sign Co, Inc.	White Delineator (2)	53.05
Nobles County Auditor-Treasurer	Prisoner Board-November 2018	2,500.00
Northstar	Vitals Security Paper 1500	277.70
Nu Way Cooperative	Fairmont Gas	9,206.45
Nu Way Cooperative	Fairmont Diesel	3,766.12
ONE Office Solution	Counter Bell 12/18	5.29
ONE Office Solution	CRTDG,LSR,HP410A,YW	120.99
ONE Office Solution	Calculator - Office	72.89
ONE Office Solution	9 Reams of Copy Paper	314.91
Quilting Arts	Magazine renewal	34.95
Quiltmaker	Magazine renewal	22.97
RDO Exch 80-5800	Low Power Diagnosis (U-31)	349.50
RDO Exch 80-5800	Oil Separator Repair (U-27)	1,745.46
Red Rock Rural Water System	Ced/Hans	33.36
River Bend Business Products	Office Supplies 12-28-18	244.00
Road & Bridge Fund	Coord-Fuel	21.93
Road & Bridge Fund	Auditor/Treasurer-Fuel	20.73
Road & Bridge Fund	Drainage-Fuel	135.19
Road & Bridge Fund	Victim/Witness-Fuel	7.41
Road & Bridge Fund	Assessor-Fuel	25.03
Road & Bridge Fund	Planning & Zoning-Fuel	152.74
Road & Bridge Fund	Maint-Fuel	214.47
Road & Bridge Fund	Veterans-Fuel	104.69
Road & Bridge Fund	Sheriff-Admin-Fuel	273.68
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,664.06
Road & Bridge Fund	Sheriff-Jail-Fuel	332.11
Road & Bridge Fund	Probation-Fuel	7.50
Ruby/Daniel E	jd30 - Viewer Hrs	75.00
Ruby/Daniel E	jd30 - Viewer Mlg	14.17
Ruby/Daniel E	jd52 - Viewer Hrs	75.00
Ruby/Daniel E	jd52 - Viewer Mlg	14.17
Ruby/Daniel E	cd2 - Viewer Hrs	1,012.50
Ruby/Daniel E	cd2 - Viewer Mlg	178.76
Ruby/Daniel E	cd46 - Viewer Hrs	225.00
Ruby/Daniel E	cd46 - Viewer Mlg	45.78
Ruby/Daniel E	cd65 - Viewer Hrs	75.00
Ruby/Daniel E	cd65 - Viewer Mlg	14.17
Rural Minnesota Energy Board	2019 Membership Dues	2,500.00
Schusters Pressure Washer Sales	Coupler Plugs (Pressure Washer	6.00
SHI International Corp	Computer Software	198.00
SHI International Corp	Computer Software	594.00
Shopko Stores Operating Co., LLC	Winter Reading Program	119.10

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Southern Mn Tourism Assoc	2019 Appropriation	\$ 737.00
Stepp Manufacturing Co. Inc.	Liner (U-44)	606.19
Thomson Reuters West Payment Center	West Info Charges Dec 2018	710.00
Tish/Becky	Winter Reading Program	20.00
Truman Public Utilities	Elec/Water/Sewer	106.05
Truman Tribune	Prop Tax Abatement 12/18	81.90
Truman Tribune	Bd Proceedings of 11/20/18 Mtg	100.10
Truman Tribune	Snow Deposited on Road	81.90
Truman Tribune	Holiday Open House ad	20.00
Truman Tribune	Fairmont paper renewal	40.00
Twin City Optical Co., Inc.	Harris Glasses	128.91
Twin City Optical Co., Inc.	Helmets Glasses	322.86
Verizon Wireless	Mifi	40.02
Verizon Wireless	Hotspots	876.56
Wal-Mart Business	Supplies-Office (Dispatch)	22.88
Wal-Mart Business	Charge Interest	1.85
Wal-Mart Business	Supplies-Jail	53.71
Ziegler, Inc.	Cutting Edges	1,292.50
	Total	<u><u>\$ 709,299.27</u></u>