

## February 5, 2019 Bills

| VENDOR                               | DESCRIPTION                    | AMOUNT    |
|--------------------------------------|--------------------------------|-----------|
| Ad Mfg Inc                           | New Logo-Name Badge-Koons      | \$ 22.81  |
| Advanced Systems Inc IA              | Copier support 1-18-19         | 183.75    |
| Advanced Systems Inc TX              | Copier Lease 1-21-19           | 83.95     |
| Amazon Business                      | Equipment Repairs              | 79.95     |
| Amazon Business                      | Equipment Repairs              | 17.50     |
| American Institutional Supply        | Commissary/Comm-Jail           | 1,467.33  |
| American Pest Control                | Human Svcs-01/15/19 Service    | 65.00     |
| American Welding & Gas, Inc.         | Welding Supplies               | 377.09    |
| Beemer Companies Inc                 | jd48 - tree removal open ditch | 2,422.00  |
| Bell/Michelle                        | Guard Inmate Rochester-Meals   | 72.83     |
| Bettin Trucking, Inc.                | Sealcoat Chips (trucking)      | 18,423.75 |
| Bettin Trucking, Inc.                | Sealcoat Chips (trucking)      | 3,251.80  |
| Bettin Trucking, Inc.                | Sealcoat Chips (trucking)      | 5,881.37  |
| Bettin Trucking, Inc.                | Sealcoat Chips (trucking)      | 6,418.74  |
| Bettin Trucking, Inc.                | Sealcoat Chips (trucking)      | 5,683.84  |
| Blue Earth County                    | 2019 Approp-Drug Task Force    | 18,975.26 |
| Blue Earth County                    | jd24befm - 2018 Share of Exp   | 42.58     |
| Blue Earth County                    | jd25bewm - 2018 Share of Exp   | 920.20    |
| Blue Earth County                    | jd116mbe - 2018 Share of Exp   | 596.82    |
| Blue Earth County Sheriff Department | 2019 MDC-CIS Shared Costs      | 9,804.00  |
| Blue Earth County Sheriff Department | 2019 CIS-Shared Records        | 18,835.00 |
| Canon Financial Services, Inc.       | Canon Contract - Jan 2019      | 114.71    |
| Cardmember Service                   | 12-Meals Jt Mtg w/SWCD,1/22/19 | 125.34    |
| Cardmember Service                   | Koons-Lodging/Park/AMC 1/19    | 335.80    |
| Cardmember Service                   | Photo Frame                    | 44.43     |
| Cardmember Service                   | Higgins-Discrim/Harass1/15/19  | 45.00     |
| Cardmember Service                   | Basic PTM Trng Hotel-Kris      | 139.66    |
| Cardmember Service                   | Basic PTM Training-Kris        | 17.40     |
| Cardmember Service                   | Basic PTM Training-Kris        | 6.98      |
| Cardmember Service                   | CH-Repair                      | 12.88     |
| Cardmember Service                   | Koons-Meet & Greet 1/22/19     | 39.84     |
| Cardmember Service                   | Koons-Meet & Greet 1/22/19     | 2.29      |
| CD 11                                | jd46 - 2019 CD11 Asmt Otl'tFee | 11.31     |
| CD 11                                | jd50 - 2019 CD11 Asmt Otl'tFee | 1,381.23  |
| CD 11                                | jd59 - 2019 CD11 Asmt Otl'tFee | 52.39     |
| CD 11                                | jd81 - 2019 CD11 Asmt Otl'tFee | 186.68    |
| Central Farm Service                 | 15W40 (Fmt)                    | 1,498.20  |
| Cole/Clinton                         | BCA Trng-St Paul-Meals         | 22.38     |
| DataWorks Plus LLC                   | Supplies-Jail                  | 223.00    |
| Decisionone Corporation              | Maintenance Agreements         | 293.60    |
| Diamond Vogel Paints                 | Welding Room Paint             | 345.40    |
| DictationProducts.com                | Philips V10(x4)-install&config | 565.00    |
| Ditch Fund                           | Ditch Assessments              | 18,632.94 |
| DTN LLC                              | WxSentry-Weather Subscrip-Disp | 1,059.00  |
| Eversman/Jon                         | Miles; PC; Site&Mtg; 1/14;22   | 37.70     |
| Eversman/Jon                         | PerDiem;PC Site&Mtg; 1/14;22   | 60.00     |

## February 5, 2019 Bills Continued

|                                   |                               |           |
|-----------------------------------|-------------------------------|-----------|
| Fairmont Fire Systems             | Sprinkler System Inspection   | \$ 286.00 |
| Fairmont True Value               | Sec Bldg-Repair               | 4.79      |
| Fairmont True Value               | Sec Bldg-Repair               | 14.66     |
| Faribault County                  | jd2mf - 2018 Share of Exp     | 909.02    |
| Faribault County                  | jd4fm - 2018 Share of Exp     | 5,993.27  |
| Faribault County                  | jd7fm - 2018 Share of Exp     | 12,258.70 |
| Faribault County                  | jd8fm - 2018 Share of Exp     | 190.71    |
| Faribault County                  | jd24befm - 2018 Share of Exp  | 30.84     |
| Faribault County                  | jd25fm - 2018 Share of Exp    | 50.34     |
| Faribault County                  | jd26fm - 2018 Share of Exp    | 156.33    |
| Faribault County                  | jd27fm - 2018 Share of Exp    | 515.66    |
| Faribault County                  | jd201fm - 2018 Share of Exp   | 48.79     |
| Faribault County                  | jd202fm - 2018 Share of Exp   | 3,395.03  |
| Faribault County                  | jd214mf - 2018 Share of Exp   | 8,647.95  |
| Faribault County                  | jd314mf - 2018 Share of Exp   | 2,718.69  |
| Faribault County                  | jd414mf - 2018 Share of Exp   | 9,037.15  |
| Fastenal Company                  | St/Ave Project Supplies       | 28.43     |
| Fastenal Company                  | St/Ave Project Supplies       | 24.93     |
| Fastenal Company                  | Misc Fittings                 | 144.26    |
| FASTLANE MOTOR PARTS              | Cleaning Supplies             | 75.33     |
| Federated Rural Electric Assoc    | Perch Elec                    | 18.00     |
| Federated Rural Electric Assoc    | jd34 - Jan 2019 Elec          | 577.00    |
| Federated Rural Electric Assoc    | jd314mf - Jan 2019 Elec       | 15.00     |
| Fidlar Technologies Inc           | Dec. 2018 Laredo Usage        | 735.00    |
| Fidlar Technologies Inc           | Dec. 2018 Tapestry Credit     | (268.25)  |
| Fleet and Farm Supply             | Sec Bldg-Repair               | 19.24     |
| Fleet and Farm Supply             | Courthouse-Repair             | 7.99      |
| Fleet and Farm Supply             | Courthouse-Repair             | 24.98     |
| Fleet and Farm Supply             | Courthouse-Repair             | 21.47     |
| Fleet and Farm Supply             | CH-Repair                     | 3.28      |
| Fleet and Farm Supply             | Bldg Maint 117 N Main         | 58.47     |
| Fleet Services Division-Admin FMR | Leased Vehicles-Adm           | 1,137.97  |
| Fleet Services Division-Admin FMR | Leased Vehicles-Adm-Sales Tx  | 78.23     |
| Fleet Services Division-Admin FMR | Leased Vehicles-Deputies      | 4,726.26  |
| Flitter/Pamela Ann                | Miles;WtshdMtg;St.James1.28   | 37.12     |
| Fosness/Steven E                  | Transporting Vets January     | 100.00    |
| Foty Lock & Safe                  | SB - Repair Ct Admin          | 187.73    |
| Foty Lock & Safe                  | CH-Repair                     | 469.81    |
| Foty Lock & Safe                  | 121 N. Main                   | 45.00     |
| FRASER/HUGH G                     | Oct Park Mileage              | 4.36      |
| FRASER/HUGH G                     | Oct Park Mtg                  | 30.00     |
| FRASER/HUGH G                     | Jan Park Mileage              | 4.64      |
| FRASER/HUGH G                     | Jan Park Mtg                  | 30.00     |
| Frontier Attn: Access Billing     | Telephone-Mthly Access Fee    | 272.81    |
| Galls LLC                         | Uniform Allowance-Dep-Ballard | 44.99     |
| Galls LLC                         | Uniform Allowance-Jail-Karge  | 180.00    |
| Gopher Alarms                     | Alarm Monitoring              | 72.00     |

## February 5, 2019 Bills Continued

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|--|--------------------------------|------------|
| Graham Tire Co of Fairmont               | Tires-2017 Ford F250           | \$ 821.23  |
| Graham Tire Co of Fairmont               | Tires for U-13                 | 607.80     |
| Higgins/Scott                            | EDA Mtg Mileage(Mankato)01/19  | 59.16      |
| HOLLAND/CURTIS                           | Grading & Base Class           | 204.34     |
| Hometown Sanitation Services LLC         | Dumpster for Christmas Tr Re   | 149.10     |
| Horizon Equipment LLC                    | Equip-Utility Cart-Jail        | 1,417.86   |
| Human Services of Martin &               | Monthly Draw                   | 289,602.51 |
| I & S Group Inc                          | jd9MW imp - Prelim Eng Rpt     | 4,515.41   |
| I & S Group Inc                          | jd9MW imp - Prelim Eng Rpt     | 5,037.00   |
| J D 48                                   | jd31 - 2019 JD48 Asmt Otl'tFee | 1,633.92   |
| J D 82                                   | jd6 - 2019 JD82 Asmt Otl't Fee | 256.63     |
| J D 82                                   | cd59 - 2019 JD82 Asmt Otl'tFee | 133.45     |
| J H Larson Company                       | Courthouse-Repair              | 0.54       |
| JD #3                                    | jd8 - 2019 JD3 Asmt Otl't Fee  | 594.97     |
| John Deere Financial                     | Misc Parts (Park Mower)        | 811.80     |
| John Deere Financial                     | Spindles (Park Mower)          | 414.44     |
| John Deere Financial                     | Hyd Filter (U-41)              | 8.60       |
| John Deere Financial                     | Battery (U-29)                 | 632.80     |
| Jones Law Office                         | Court Appt Atty Fees           | 37.50      |
| K & W Electric Inc                       | Wire Air Compressor (Trimont)  | 523.29     |
| K & W Electric Inc                       | Wire Iron Worker               | 758.11     |
| Krahmer Shaffer & Edmundson LTD          | Court Appt Atty Fees           | 160.00     |
| Kris Engineering, Inc.                   | Carbides                       | 5,525.25   |
| Last Touch Paint -Fairmont Store         | CH-Repair Assessor Off         | 92.97      |
| Last Touch Paint -Fairmont Store         | Repair-117 N. Main             | 116.97     |
| Lawn Solutions Inc                       | 2019 Lawn Care Renewal         | 613.80     |
| Lintelman/Robert J                       | Miles; PC Mtg; 1/22            | 4.64       |
| Lintelman/Robert J                       | PerDiem; PC Site&Mtg; 1/14;22  | 60.00      |
| Lintelman/Robert J                       | Mileage;Buffer Mtg; 1/10       | 4.64       |
| Lintelman/Robert J                       | PerDiem; Buffer Mtg; 1/10      | 30.00      |
| Little Falls Machine Inc.                | Plow Nuts/Bolts                | 383.09     |
| Locators & Supplies, Inc.                | Safety Glasses                 | 53.81      |
| Maday/Charles A                          | Transporting Vets January      | 400.00     |
| Martin County Court Administrator        | Juvenile Restitution 1-11-19   | 1,592.00   |
| Martin County Court Administrator        | Juvenile Restitution 1-23-19   | 210.31     |
| Martin County Humane Society             | 4th Qtr Cont. 1/17/19          | 900.00     |
| Martin County Mechanical Inc             | 2-Dehumidifiers/Install        | 6,626.16   |
| Metro Sales Inc                          | Contract Base1/26-2/2519       | 134.95     |
| Metro Sales Inc                          | Qtr Usage Chg/Service-Supply   | 188.85     |
| Minnesota Assoc Of Co Ag Inspectors      | MACAI dues 2019                | 85.00      |
| Minnesota Assoc Of Co Aud,Treas,Fin Off  | Reg-MACATFO 4/11-12/19 JK&JF   | 100.00     |
| Minnesota Assoc Of County Feedlot Offcra | MACFO Mem.dues; PF             | 125.00     |
| Minnesota Assoc Of County Feedlot Offcra | MACFO Mem. dues; WC            | 100.00     |
| Minnesota Assoc Of County Feedlot Offcra | MACFO Mem. dues; BH            | 100.00     |
| Minnesota Assoc Of County Feedlot Offcra | MACFO Conf. Reg. 3/26-28; WC   | 175.00     |
| Minnesota Assoc Of County Feedlot Offcra | MACFO Conf. Reg. 3/26-28; BH   | 175.00     |
| Minnesota Assoc Of County Veterans       | Membership Dues 2019 MACVSO    | 150.00     |

## February 5, 2019 Bills Continued

|   |                                 |            |
|---|---------------------------------|------------|
| Minnesota Co. Engineers Assoc.          | Registration 2/21/19 meeting    | \$ 100.00  |
| Minnesota Counties Computer Coop        | Annual Maint-Beta-Enhance Fund  | 6,600.00   |
| Minnesota Counties Computer Coop        | 2019 PIUG Enhancement Fund      | 750.00     |
| Minnesota Counties Computer Coop        | 2019 PIUG Dues                  | 1,500.00   |
| Minnesota Energy Resources Corp.        | Dunnell Heat                    | 299.68     |
| MSCIC Inc                               | 2019 Trng Conf-Deputies x7      | 875.00     |
| Napa Auto Parts Of Fairmont             | 01 Maint Truck - Repair         | 49.76      |
| Napa Auto Parts Of Fairmont             | Filter, Sprocket, Clutch        | 97.67      |
| National Association Of County Veterans | Membership Dues 2019 NACVSO     | 50.00      |
| Nobles County Auditor-Treasurer         | Prisoner Board-December 2018    | 2,340.00   |
| Northland Securities Inc                | Annual Cont Disclosure Report   | 2,000.00   |
| Northland Trust Services Inc            | GO Crossover Refund Bonds-Prnc  | 235,000.00 |
| Northland Trust Services Inc            | GO Crossover Refund Bonds-Int   | 12,440.00  |
| Northland Trust Services Inc            | Paying Agent Annual Fee         | 495.00     |
| Nu Way Cooperative                      | Dunnell Diesel                  | 1,572.69   |
| Nu Way Cooperative                      | Fmt Gas                         | 9,750.95   |
| Nu Way Cooperative                      | Fmt Diesel                      | 4,929.06   |
| Nu Way Cooperative                      | Dunnell Diesel                  | 1,263.96   |
| Nu Way Cooperative                      | Trimont Diesel                  | 1,493.77   |
| Nu Way Cooperative                      | Trimont Diesel                  | 828.63     |
| Nu Way Cooperative                      | Fmt Gas                         | 4,288.54   |
| Nu Way Cooperative                      | Fmt Diesel                      | 10,887.36  |
| Odgren/Laura                            | Laura AMA License upgrade       | 43.75      |
| Odgren/Laura                            | AMA Lic Interview St.Michael    | 179.80     |
| Olson Rentals Inc                       | Power Washer Parts              | 12.75      |
| ONE Office Solution                     | CRTDGS,80ABK,LSR410ABK          | 203.72     |
| ONE Office Solution                     | Folders/Supplies-Terersa        | 38.02      |
| ONE Office Solution                     | Folders-Teresa                  | 7.14       |
| ONE Office Solution                     | Paper,notes,highlighters-Teresa | 92.96      |
| ONE Office Solution                     | Env/Highlighters-Office         | 23.50      |
| ONE Office Solution                     | Supplies-Teresa                 | 8.45       |
| ONE Office Solution                     | Pens-Mike                       | 47.68      |
| ONE Office Solution                     | Punch 2 hole 1/17/19            | 19.48      |
| ONE Office Solution                     | Of. Sup.;Binder;Wipes;Clips     | 8.60       |
| ONE Office Solution                     | Of. Sup.;Binder;Wipes;Clips     | 8.62       |
| ONE Office Solution                     | Of. Sup.;Binder;Wipes;Clips     | 3.45       |
| ONE Office Solution                     | Of. Sup.;Binder;Wipes;Clips     | 8.62       |
| ONE Office Solution                     | Of. Sup.;Binder;Wipes;Clips     | 5.17       |
| ONE Office Solution                     | Ceramic Heater                  | 19.67      |
| OnSolve, LLC                            | CodeRED extension               | 10,500.00  |
| OnSolve, LLC                            | CodeRED Weather Warning ext     | 5,000.00   |
| OnSolve, LLC                            | IPAWS Submission App            | 1,200.00   |
| Paukert/Jordan                          | Transport/overnight-Meal        | 7.16       |
| PC Janitorial Supply                    | Floor Cleaner                   | 55.80      |
| PC Janitorial Supply                    | Brown Paper Towels              | 50.50      |
| Peyman/Kevin                            | Mileage Reimb                   | 258.33     |
| Peyman/Kevin                            | Mileage Reimb                   | 298.70     |

**February 5, 2019 Bills Continued**

|                                   |                                |           |
|-----------------------------------|--------------------------------|-----------|
| POMERENKE/STEVEN & LORI           | REFUND PROP. TAX 05.027.0700   | \$ 19.64  |
| POMERENKE/STEVEN & LORI           | REFUND PROP. TAX 07.002.0300   | 5.14      |
| Poppe/Chuck                       | Miles; PC; Site&Mtg; 1/15;22   | 33.06     |
| Poppe/Chuck                       | PerDiem; PC; Site&Mtg; 1/15;22 | 60.00     |
| Post/Eugene W                     | Transport/Fargo-Meals/Fuel     | 48.64     |
| Prairieland                       | Vet's Glass-Windows & Drs      | 1,915.29  |
| Prairieland                       | USPS - Postage                 | 88.50     |
| Prairieland                       | USPS - Postage                 | 1.09      |
| RDO Exch 80-5800                  | Wiper Blades                   | 229.85    |
| Red Rock Quarry                   | Sealcoat Chips (371.21 ton)    | 6,273.47  |
| Red Rock Quarry                   | Sealcoat Chips (671.39 ton)    | 11,346.53 |
| Red Rock Quarry                   | Sealcoat Chips (695.44 ton)    | 11,752.99 |
| Red Rock Quarry                   | Sealcoat Chips (464.04 ton)    | 7,842.30  |
| Red Rock Rural Water System       | Ced/Hans                       | 27.00     |
| Richards Auto Repair & Towing     | Tow-MRC#18-3325-Calbick        | 150.00    |
| Richards Auto Repair & Towing     | Tow-MRC#18-1110-Gosen          | 130.00    |
| Richards Auto Repair & Towing     | Tow-MRC#17-5570-Ford Van       | 120.00    |
| Richards Auto Repair & Towing     | Tow-MRC#17-5553-Rangel         | 125.00    |
| Richards Auto Repair & Towing     | Vehicle Repairs-Dep-#4600      | 883.98    |
| Richards Auto Repair & Towing     | Vehicle Repairs-Dep-#4603      | 662.12    |
| Richards Auto Repair & Towing     | Vehicle Repairs-Dep-#4604      | 662.12    |
| Richards Auto Repair & Towing     | Vehicle Repairs-Jail-#C14      | 41.73     |
| Richards Auto Repair & Towing     | Vehicle Repairs-Jail-#C12      | 45.25     |
| Richards Auto Repair & Towing     | Vehicle Repairs-Jail-#C12      | 25.38     |
| Rinke-Noonan                      | jd9MW imp - Prelim Eng Hearing | 2,700.00  |
| River Bend Business Products      | Copier maintenance 01/21/19    | 36.00     |
| River Bend Business Products      | Maint/Lease Agrmt-Copier       | 270.35    |
| River Bend Leasing                | 4535i copier lease to 02/19/19 | 295.86    |
| River Bend Leasing                | Lease Agrmt-Copier             | 288.00    |
| Schaub/Gary Dean                  | Miles; PC; Site&Mtg; 1/21;22   | 17.40     |
| Schaub/Gary Dean                  | PerDiem; PC; Site&Mtg; 1/21;22 | 60.00     |
| Schusters Pressure Washer Sales   | Sec Bldg-Repair(Power Washer)  | 5.50      |
| Smith/Chad                        | jd314 - Crop Damage            | 3,125.60  |
| Snow Wheel System Inc.            | Snow Wheel Parts               | 1,760.00  |
| Snow Wheel System Inc.            | Snow Wheel Tires               | 1,497.48  |
| South Central Electric Assn.      | Cedar                          | 116.00    |
| South Central Electric Assn.      | Hanson                         | 112.00    |
| Southern Mn Initiative Foundation | 2019 Sprout Promotion          | 2,000.00  |
| Sparks/Kristin                    | Meals-Mileage PTM Tng 1/10-11  | 176.16    |
| Unke/Roland & Shirley             | jd8 - Reimb overpaid payoff    | 113.99    |
| Verizon Wireless                  | Mifi                           | 40.02     |
| Wal-Mart Business                 | Commissary/Comm-Jail           | 38.80     |
| Wal-Mart Business                 | Supplies-Jail                  | 84.17     |
| Wal-Mart Business                 | Supplies-Contingency           | 35.76     |
| Wiederhoeft Welding & Machine     | Welding Wire                   | 154.72    |
| Zep Sales & Service               | Acclaim Hand Cleaner           | 136.03    |

February 5, 2019 Bills Continued

Total

\$ 869,637.47