

## May 7, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	22 Onyx (U-2)	\$ 33.48
Advance Auto Parts	Hosts, Fittings (U-63)	229.94
Advance Auto Parts	Gasket	4.87
Advance Auto Parts	Sign Trailer Parts	28.77
Advanced Systems Inc IA	Copier Usage fee 4-10-19	40.64
Advanced Systems Inc TX	Copier Lease 4-19-19	83.95
Akers/Scott & LuAnn	Overpymt of prop taxes	16.00
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	66.63
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	64.63
Anderson/Lucinda	Rfd 16.003.0500 overpaid	1,322.00
Arnold Motor Supply	Park Mower Battery	90.21
Arnold Motor Supply	Battery Core Credit	(24.00)
Arnold Motor Supply	Taper Bearings (U-84)	343.56
Arnold Motor Supply	Filters	9.56
Arnold Motor Supply	Filters	56.55
Arnold Motor Supply	Oil Filters	29.42
Arnold Motor Supply	Bulbs	6.10
Arnold Motor Supply	Filters	193.66
Arnold Motor Supply	Dust Caps	17.87
Arnold Motor Supply	Dust Caps	28.77
Arnold Motor Supply	Fuel Filter	9.23
Arnold Motor Supply	Bulbs (U-21)	24.08
Arnold Motor Supply	Filter	9.23
Arnold Motor Supply	Antifreeze	87.24
Arnold Motor Supply	Freon	199.98
Arnold Motor Supply	Norsolv	597.95
Arnold Motor Supply	Hose Cutter	19.44
Arnold Motor Supply	Flap Wheels	10.58
Association of MN Counties	Flohers-LEAD2019/REG	350.00
Association of MN Counties	Mahoney-LEAD2019/REG	350.00
Association of MN Counties	Koons-LEAD2019/REG	350.00
Association of MN Counties	Smith-LEAD2019/REG	350.00
Association of MN Counties	Annual Conf.-Jessica	350.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 03/19	689.00
Bauer Built Incorporated	Snoplus Tires (U-27)	5,654.40
Bauer Built Incorporated	Accurides	535.00
Bauer Built Incorporated	Grader O-Rings	24.00
Beemer Companies Inc	jd4fm - Rpr BrB5 in road ditch	1,795.64
Beemer Companies Inc	jd34 - Pump Failure	9,021.25
Beemer Companies Inc	jd48 - Tile for future Rpr	2,243.40
Beemer Companies Inc	jd81 - Main Rpr @ tracks	3,380.14
Beemer Companies Inc	jd81 - Jett tile and televise	1,552.50
Beemer Companies Inc	jd95 - Main & BrB Rpr	60,027.25
Beemer Companies Inc	jd98 - Rpr BrS2 intake	1,144.24
Beemer Companies Inc	cd28 - Open holes for televise	1,342.50
Beemer Companies Inc	cd28 - Replaced Br6 outlet	2,692.31

## May 7, 2019 Bills Continued

Bettin Trucking, Inc.	1.5" Rock (94.5 ton)	\$ 2,449.44
Bettin Trucking, Inc.	1" Rock (24.68 ton)	654.51
Bettin Trucking, Inc.	1.5" Rock (126.9 ton)	3,289.24
Bettin Trucking, Inc.	1.5" rock (267.97 ton)	6,945.78
Bettin Trucking, Inc.	1" rock (48.5 ton)	1,286.22
Blizzard Snowmobile Club	BM2 Prairieland Trl	10,726.16
Blue Earth County Sheriff Department	Qtrly Fee St/MDTs-1st Qtr 2019	1,440.00
Boekett Building Supply Inc	Treated Wood (Picnic Tables Pe	308.60
Boekett Building Supply Inc	Sakrete (culvert repairs)	52.70
Borntrager Auto Body And Towing	Tow U-27 to Shop	350.00
Bulfer/Pat	Park Mtgs (Feb/Mar/Apr)	90.00
Bureau Of Criminal Apprehension	State Fee PTC-40New/32Renew	560.00
Burns Lock & Key	Maint-Jail Locks-Install/Repai	690.00
Canon Financial Services, Inc.	Canon Contract - Apr 2019	114.71
Cardmember Service	MCCC Hotel Deposit-Jessica	100.00
Cardmember Service	MCCC Hotel Deposit-Kris	100.00
Cardmember Service	MCCC Hotel Deposit-Jim	100.00
Cardmember Service	Casey's Pizza-Teen Ct. 4-16-19	28.60
CDW Government Inc	Computer Hardware	61.04
CDW Government Inc	Disp-New Keyboards	122.44
CDW Government Inc	Dustin's Surface Pro	987.71
Central Farm Service	15W-40 (Fmt)	1,498.20
Central Farm Service	DEF (Fmt)	121.02
Chief Supply Corporation	Enforcement Equip-Deputies	79.96
City Directory Inc	Ad Printed Fmt City Directory	186.00
City of Dunnell	Water/Sewer/Elec	102.22
City of Fairmont	CH-Remodel-Mailroom-MIS	115.00
Commissioner of Transportation	Equip Callib	69.74
Computer Technology Solutions	NewPC's/Monitor/Laserjet	4,684.00
Computer Technology Solutions	Desktop-Mike	1,046.00
Computer Technology Solutions	Computer; WC	1,046.00
Computer Technology Solutions	Disp-Replace Mapping PC's	4,588.00
D & S Trophies	Courthouse Banners-New Logo	130.00
D & S Trophies	Safety Hats	300.00
DataWorks Plus LLC	Jail-Replmnt prts-print machin	174.00
Day Plumbing Heating & Air	Sec Bldg-Jail Repair	156.23
DDA Human Resources Inc.	1st Installment-C&C Study 2019	15,000.00
Dewar Electric, Inc.	CH-Repair Circulating Pump	78.00
DTN LLC	Disp-WxSentry-Weather Prgm	1,059.00
Dulcimer Medical Center PA	Medical Services-Jail	77.40
DVS Renewal	Tabs-2019 Tahoe-#4626	11.00
Eversman/Deb	Sales Verif/BOA/Appraisal	200.68
Fairmont Area Chamber Of Commerce Inc	2019 ACE Contribution	1,500.00
Fairmont Area Kinship	Apr '19 Mentoring Services	3,750.00
Fairmont Glass & Sign Products	CH-Repair Bronze Door Stops	980.76
Fairmont Photo Press	Job Ad-HR Mgr(4/10/19)	125.00
Fairmont Photo Press	Job Ad-HR Mgr(4/17/19)	125.00

## May 7, 2019 Bills Continued

Fairmont Photo Press	Job Ad-HR Mgr(4/24/19)	\$ 125.00
Fairmont Photo Press	Notice; Building Permit; 4/10	207.90
Fairmont Photo Press	Notice; Manure Spreading; 4/10	168.00
Fairmont Photo Press	Dunnell Motograder Job	487.50
Fairmont Sentinel	Dunnell Motorgrader Job	660.00
Fairmont Sentinel	Spray Notices	298.10
Fairmont True Value	Sec Bldg-Repair	11.85
Faribault County Sheriff	Prisoner Board-Jail-March	12,500.00
Faribault County Sheriff	Medical Services-Jail-March	27.18
Fastenal Company	CH-Supply	13.98
Federated Rural Electric Assoc	Perch Elec	31.00
Federated Rural Electric Assoc	jd34 - April 2019 Elec	2,521.00
Federated Rural Electric Assoc	jd314 - April 2019 Elec	15.00
Fidlar Technologies Inc	March 2019 Laredo Usage	807.95
Fidlar Technologies Inc	March 2019 Tapestry Credit	(242.21)
Fidlar Technologies Inc	Replication Install & Config	2,500.00
Fidlar Technologies Inc	4/2-6/2/2019 Qtrly Replication	2,250.00
Fleet and Farm Supply	SB-Repair	9.37
Fleet and Farm Supply	SB-Repair	5.97
Fleet and Farm Supply	CH-Repair	19.98
Fleet and Farm Supply	CH-Supply	11.98
Fleet and Farm Supply	Repairs Equip-Jail-Med Cart	19.22
Fleet and Farm Supply	Repairs Equip-Jail	14.25
Fleet and Farm Supply	Misc Park Suppl (Ced/Hans)	39.28
Fleet and Farm Supply	Misc Park Suppl (Perch)	19.64
Fleet and Farm Supply	Furnace Rain Cap (Ced/Hans)	14.49
Fleet and Farm Supply	Saw & Blade	8.98
Fleet and Farm Supply	Trash Bags	15.98
Fleet and Farm Supply	Hooks (U-8)	14.27
Fleet and Farm Supply	U-Bolt (U-63)	5.98
Fleet and Farm Supply	7" Diag Pliers (Trimont)	5.99
Fleet and Farm Supply	Ziplock Bags	7.28
Fleet and Farm Supply	Liquid Nails	2.99
Fleet and Farm Supply	Socket Tool Parts	5.58
Fleet and Farm Supply	Wire Wheel Brush	2.49
Fleet and Farm Supply	HR Bldg-Repair	17.98
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	1,211.48
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	83.27
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	4,695.57
FleetPride, Inc	Valve Stems	53.28
Flitter/Pamela Ann	Miles; MACPZA, Owatonna 4/15	93.38
Flohers/Steve	Mileage 03/08/19 thru 04/05/19	321.32
Fosness/Steven E	Transporting Vets March	200.00
Foty Lock & Safe	SB-Repair LEC MainLobbyDoor	2,215.00
Frontier Attn: Access Billing	Telephone-Mthly Access Fee	272.81
Frontier Communications	Mthly Fee-Disp-T-1 Lines	385.00
Frontier Precision, Inc.	Trimble Total Station Callib	830.00

## May 7, 2019 Bills Continued

Frontier Precision, Inc.	Laser Level Callib	\$ 67.50
Frontier Precision, Inc.	Anntenna Whip	95.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	40.20
Galls LLC	Uniform Allow-Disp-Bleess	100.00
Galls LLC	Unfrm-Initial Iss-Dep-Figueroa	159.98
Galls LLC	Uniform Allow-Jail-Rathman	190.00
Galls LLC	Uniform Allow-Jail-Boe	162.00
Galls LLC	Uniform Allow-Jail-Schafer	70.00
Gopher Alarms	Alarm Monitoring	72.00
Gorackowski/Bruce	Park Mtgs (Mar/Apr)	60.00
Harrison Truck Centers	Brake Drum, Stud (U-24)	160.47
Harrison Truck Centers	Switches	130.50
Harrison Truck Centers	Strobe Lights	277.32
Harrison Truck Centers	W/S M2 (U-24)	208.61
Harrison Truck Centers	Fuel Sender (U-22)	99.80
Harrison Truck Centers	Drum, Stud (U-21)	149.20
Harrison Truck Centers	Coolant	78.96
Higgins/Scott	Mileage 4/15/19	21.46
Human Services of Martin &	Monthly Draw	293,898.09
Hy-Vee	Misc-Supplies-Career Fair	39.96
Hy-Vee, Inc.	Snacks Government Day	33.64
Hy-Vee, Inc.	Engr Mtg Suppl	25.12
Hy-Vee, Inc.	54 Landowner Mtg	16.57
IdentiSys Inc	Supplies-Permits to Carry	265.64
Innovative Office Solutions, LLC	Hanging File Frame (Shop)	7.56
J H Larson Company	HR Bldg-Repair	43.42
J H Larson Company	HR Bldg-Repair	83.15
Jackson County Sheriff Dept	Prisoner Board-Jail-March 2019	120.00
JDB Holdings LLC	Prop Tax Refund 38.325.0010	28.00
Johnson Controls Fire Protection LP	CH-Repair	1,419.38
Kittleson/Rod & Tami	2018 Tax refund/abatement 04.0	904.00
Kittleson/Rod & Tami	2018 Tax refund/abatement 09.0	472.00
Kittleson/Rod & Tami	2018 Tax refund/abatement 09.0	166.00
Kittleson/Rod & Tami	2018 Tax refund/abatement 12.0	164.00
Koons/Richard	Mileage March/April 2019	270.28
Koons/Richard	Meal Expense 4/03/19	4.30
Koons/Richard	4/01/19 EDA Meeting Mileage	11.60
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	880.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	450.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	220.00
Last Touch Paint -Fairmont Store	SB-Repair(PD Offices)	38.99
Lawn Solutions Inc	CH-Repair LawnThatching2019	151.90
Lyons/Dustin	2018 Tax refund/abatement	224.00
Maday/Charles A	Transporting Vets March	200.00
Manna Health	Medical Consultant Fee 2019	500.00
Martin County Auditor-Treasurer	Ced/Hans	608.39

## May 7, 2019 Bills Continued

Martin County Auditor-Treasurer	McClain Property	\$ 5,880.00
Martin Soil & Water Conservation Distric	2019 1st Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2019 1st Qtr WetInd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	2nd Quarter Allocation 2019	24,500.00
Mathiason/Blake	2018 Tax refund/abatement	196.00
Mayo Clinic Ambulance	Med Services-#19-29935	2,010.97
McDonald/Steven	Mileage & Expenses - Apr.-2019	162.40
Metro Sales Inc	Contract Base4/26-5/25/19	134.95
Metro Sales Inc	Maint/Agrmt-Jail Copier	29.62
Midwest Monitoring & Surveillance	Medical Services-Jail	11.54
Miller Sellner Implement, Inc.	Couplers, Tips (Graders)	155.80
Miller Sellner Implement, Inc.	Couplers	55.00
Miller Sellner Implement, Inc.	Couplers, Tips	241.79
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg-MACATFO 6/24-28/19 JK&JF	60.00
Minnesota Continuing Legal Education	CLE Expense, 5-1-19 seminar-KK	245.00
Minnesota Counties Computer Coop	Legal Desc Wksp-Katie	180.00
Minnesota Counties Computer Coop	2Q19 Support TaxLink	125.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	299.07
Minnesota Energy Resources Corp.	Utilities 117 N Main St	79.56
Minnesota Energy Resources Corp.	Utilities 121 N Main St	128.21
Minnesota Energy Resources Corp.	Dunnell Heat	148.54
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,515.12
Minnesota Highway Safety & Research Ctr	PIT Class-Deputy-Schlichte	595.00
Minuteman Press	Promotional Item; tape measure	385.84
Moore and Ace Inc	Trufuel (Parks Mower)	23.99
Moore and Ace Inc	Fasteners, Rake Handle	22.42
M-R Sign Co, Inc.	White Letters	38.38
M-R Sign Co, Inc.	Dead End Sign (Jay Twp)	51.41
Murphy/Markus	Job Trng-Dep-Lodging/Meals	263.64
Nesbit/Abigail	Job Trng-EM-Lodging/Meals	48.02
Nesbit/Abigail	Uniform-Initial Issue	157.00
Nobles County Auditor-Treasurer	Prisoner Board-Jan 2019	1,860.00
Nobles County Auditor-Treasurer	Medical Services-Jan 2019	17.50
Northern Safety Technology, Inc.	Strobe Mounting Platform (U-10)	271.87
Nu Way Cooperative	Dunnell Diesel	862.26
Nu Way Cooperative	Dunnell Diesel	1,085.66
Nu Way Cooperative	Trimont Diesel	1,552.75
Nu Way Cooperative	Fmt Gas	9,616.41
Nu Way Cooperative	Fmt Diesel	9,384.00
Oddan/Merlin F	Transporting Vets March	100.00
Olson Rentals Inc	CH-Repair Flag Pole	117.70
Olson Rentals Inc	Propane (Patching)	97.50
Olson Rentals Inc	Propane (Patching)	63.70
Olson Rentals Inc	Power Washer Parts	156.00
ONE Office Solution	ReplaceChairCylinder 4/19	25.00
ONE Office Solution	Calculator Ribbon	4.79
ONE Office Solution	CYAN/YW LSR CRTDGS	241.98

## May 7, 2019 Bills Continued

ONE Office Solution	Paper-Jessica	\$ 41.20
ONE Office Solution	Ink Cartridge-Jim	236.99
ONE Office Solution	Ink Cartridge-Mike	101.17
ONE Office Solution	Of. Supplies; Legal Paper	11.74
ONE Office Solution	Supplies-Jail	57.18
ONE Office Solution	Scissors	17.60
PC Janitorial Supply	Sec Bldg-Supply	101.95
PC Janitorial Supply	Supplies-Jail	115.74
PC Janitorial Supply	Ced/Hans Supplies	214.42
PC Janitorial Supply	Perch Supplies	107.21
PC Janitorial Supply	Brown Paper Towels, etc	115.45
Peyman/Kevin	Postage	14.35
Peyman/Kevin	Copy Accident Report	1.00
Peyman/Kevin	Digital Photos Copies	20.00
Plumhoff/Tamara	Yoga Classes 04/2019	200.00
Pomeranke/Lori Jane	Court Visitor Fee	150.00
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	5.22
Pomeranke/Lori Jane	Court Visitor Fee	180.00
Pomeranke/Lori Jane	Court Visitor Fee	19.72
Pomeranke/Lori Jane	Court Visitor Fee	150.00
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	5.80
Pomeranke/Lori Jane	Court Visitor Fee	150.00
Pomeranke/Lori Jane	Court Visitor Fee	3.77
Pomeranke/Lori Jane	Court Visitor Fee	240.00
Pomeranke/Lori Jane	Court Visitor Fee - Mileage	50.46
Quinn/Laurie Ann	Park Mtg Mileage April 2019	16.24
Quinn/Laurie Ann	Park Mtg April 2019	30.00
R S Eden	Drug Testing-Lab Cost 3-31-19	443.66
Ramy Turf Products, LLC	Grass Seed, Staples, etc	1,638.00
RDO Exch 80-5800	Repair Parts (U-27)	2,012.08
Red Rock Rural Water System	Ced/Hans	37.20
Redi Haul Trailers Inc	Repair Parts (Parks Trailer)	20.68
Redwood Toxicology Laboratory Inc	Supplies-Jail-Test Kits	491.70
Renaissance Roofing	CH-DownPmtRepairCopperDome	1,500.00
River Bend Business Products	Maint Canon Copier April '19	36.00
River Bend Business Products	Office Supplies-Kris	219.78
River Bend Business Products	Highlighter & Ribbon-Office	34.50
River Bend Business Products	Toner; WC Printer	87.55
River Bend Business Products	Maint/Agrmt-Copier	368.79
River Bend Business Products	Supplies-Office	68.06
River Bend Business Products	Supplies-Office	481.33
River Bend Business Products	Supplies-Office	396.78
River Bend Business Products	Supplies-Office	129.99
River Bend Business Products	Office Supplies 4-29-19	116.54
River Bend Leasing	4535i copier lease to 05/19/19	295.86
Road & Bridge Fund	Auditor/Treasurer-Fuel	79.79
Road & Bridge Fund	Drainage-Fuel	459.80

## May 7, 2019 Bills Continued

Road & Bridge Fund	Planning & Zoning-Fuel	\$ 166.81
Road & Bridge Fund	Maint-Fuel	185.74
Road & Bridge Fund	Veterans-Fuel	129.01
Road & Bridge Fund	Sheriff-Admin-Fuel	211.17
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,451.21
Road & Bridge Fund	Sheriff-Jail-Fuel	428.07
Road & Bridge Fund	Probation-Fuel	27.14
Rosburg Construction	jd18 - HydroSeed ditch bank	600.00
Rosburg Construction	jd60 - HydroSeed ditch bank	500.00
Rosburg Construction	jd367 - Check ditch bank	215.00
Rosburg Construction	cd11-BrJ 18"Rpr Sec33 NW Many	280.78
Rosburg Construction	cd11-RipRap @Hwy22 & 100thAve	6,726.12
Rosburg Construction	cd15 - Br1 LatB 10" Rpr	356.10
Rosburg Construction	cd 15 - Rpr bad joint Sec25	365.00
Rosburg Construction	cd29 - Chk Pvt tile connection	535.00
Rosburg Construction	cd31 - chk ditch for problems	75.00
S & J Excavating, Inc	jd38 - Rpr 10ft BrA Sec17 NW	1,567.70
Schlichte/Chad	Job Trng-Lodging-PIT Trng	105.63
Schusters Pressure Washer Sales	Power Washer Hose	105.00
Scott County Treasurer	Prisoner Board-Nov & Dec 2018	1,980.00
Scott County Treasurer	Prisoner Board-March 2019	1,705.00
Scott County Treasurer	Medical Service-Nov & Dec 2018	422.74
Scott County Treasurer	Medical Services-March 2019	476.18
Senne/Jeff	jd41 - 4 beaver trapped	200.00
Sheplee/Mike	LBOA / MnDoR St. Paul	277.44
SHI International Corp	6-MicrosoftLicenses-Pros	1,928.01
SHI International Corp	MS Office for Surfaces (x4)	1,101.72
Shipping Plus	Postage	39.81
Silker/Daneen	Training in Brown Co 4/23/19	66.12
South Central Electric Assn.	Cedar Elec	119.72
South Central Electric Assn.	Hanson Elec	112.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Streichers	Enforcement Equip-Deputies	794.00
Tactical Solutions	Dep Squads-Recert Radar, etc	482.00
Thayer, Roger	S.Toed Boots	150.00
Total Comfort Systems Inc	CH-Repair1stFloorDrinkingFount	39.65
Total Comfort Systems Inc	BottleFillerStation-SHIP	2,159.27
Uline Inc	Jail Items-Storage Racks, etc	594.74
United Hospital District	Medical Services-Jail	28,887.90
Verizon Wireless	Mifi	39.02
Wal-Mart Business	Supplies-Office	86.77
Wal-Mart Business	Supplies-Jail	869.42
Wal-Mart Business	Supplies-Jail	91.45
Wal-Mart Business	Jail Supplies	32.91
Wiederhoeft Welding & Machine	Maintenance-Building-Jail	55.34
WILLE/ALAN	Blowing Snow	1,275.00
Wohlhuter/Tamra	Uniform Allow-Jail-Wohlhuter	74.00

**May 7, 2019 Bills Continued**

Zaharia Family Funeral & Cremation Serv	Coroner Exp-Mileage to Ramsey	\$ 130.00
Ziegler, Inc.	Repair Parts (U-30)	292.62
Ziegler, Inc.	Repair Parts (U-73)	421.90
Ziegler, Inc.	Repair Parts (U-73)	9.81
Ziegler, Inc.	Repair Parts (U-73)	20.12
Ziegler, Inc.	Repair Parts (U-63)	554.60
		<u><u>\$ 647,232.31</u></u>