

## February 4, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Clamps, Fittings	\$ 46.05
Advance Auto Parts	Hoses, Clamps (U-21)	250.49
Advance Auto Parts	Weatherstrip Adh	10.11
American Pest Control	Human Svcs-1/07/20 Service	65.00
American Solutions for Business	5000 Continuous Labels	46.75
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	88.00
Anderson/Wes	1/06/20 EDA Meeting	30.00
Anderson/Wes	1/06/20 EDA Meeting Mileage	17.25
Arnold Motor Supply	Oil Dri	56.84
Arnold Motor Supply	Rubber Mats (U-7)	54.95
Arnold Motor Supply	Brake Pads (U-2)	123.93
Arnold Motor Supply	80/85/90 Gear (5 gal)	78.45
Arnold Motor Supply	Brake Cleaner	33.48
Arnold Motor Supply	Oil (U-2)	54.72
Arnold Motor Supply	Brake Fluid	8.51
Arnold Motor Supply	Hose Clamps	27.54
Arnold Motor Supply	Clamps	4.56
Baarts/Larry E	1/06/20 EDA Meeting Mileage	8.97
Baarts/Larry E	1/06/20 EDA Board Meeting	30.00
Bettin Trucking, Inc.	Red Rock (trucking)	3,746.46
Blue Earth County	jd24bem - 2019 M/C share exp	603.44
Blue Earth County	jd25bmw - 2019 M/C share exp	103.74
Blue Earth County	jd82mbe - 2019 M/C share exp	775.65
Blue Earth County	jd85mbe - 2019 M/C share exp	14,052.62
Blue Earth County	jd116mbe - 2019 M/C share exp	618.01
Blue Earth County Finance Department	MDT's State Fee-4th Qtr 2019	1,440.00
Bureau Of Criminal Apprehension	PTC Fee-4th Qtr-9 New/17 Ren	175.00
Bureau Of Criminal Apprehension	CJDN Acc Fee-Disp-4th Qtr 2019	390.00
Canon Financial Services, Inc.	Canon Contract - Jan 2020	114.71
Cardmember Service	Meal Exp;Sep. Training;1/22;PF	16.58
Cardmember Service	Meal Exp;Sep. Training;1/22;WC	16.59
Cardmember Service	Meal Exp;Sep Training;1/23;PF	10.97
Cardmember Service	Meal Exp;Sep Training; 1/23;WC	10.98
Cardmember Service	Meal Exp;Sep Training;1/23;PF	11.18
Cardmember Service	Meal Exp;Sep Training; 1/23;WC	11.19
Cardmember Service	Meal Exp;Sep Training;1/24;PF	14.37
Cardmember Service	Meal Exp;Sep Training;1/24;WC	14.38
Cardmember Service	Hotel;Sep Training;1/22-24; PF	268.06
Cardmember Service	Hotel;Sep Training;1/22-24;WC	268.06
Cardmember Service	Gas;Sep Training;FleetCar;1/24	22.64
Cardmember Service	Jan'20 WellnessBookDiscussion	60.00
Carpet Plus Fairmont	CH-Carpet-MIS Vault	490.53
Carpet Plus Fairmont	CH-Carpet Mail Room	199.99
CDW Government Inc	Desktop Printer-Coordinator	211.88
CDW Government Inc	Epson ink cart 12 blk/12 red	451.56
CDW Government Inc	Office Supplies	101.80

## February 4, 2020 Bills Continued

CDW Government Inc	Computer Hardware	\$ 12.74
Central Farm Service	Propane for Crackfiling	150.88
Central Farm Service	10W30 (U-63)	83.00
Central Farm Service	10W30 (U-73)	83.00
Computer Technology Solutions	Desktop Computers-Counter	1,544.00
Computer Technology Solutions	Survey PC's (Shaun & Brian)	2,024.00
Computer Technology Solutions	Shop's PC	1,012.00
Crysteel Truck Equip	Morse Cables (stock)	184.80
Day Plumbing Heating & Air	SB-Repair(Jail)	135.00
Day Plumbing Heating & Air	CH-Repair	254.00
Decisionone Corporation	Maintenance Agreements	164.45
Dirt Merchant, Inc.	jcd350 - Pay App 5	12,403.20
DVS Renewal	Tab Renewals	904.75
Eversman/Deb	New constr/Permits/Sales Verif	280.60
Fairmont Convention & Visitors Bureau	Tourism Marketing 2020	4,000.00
Fairmont True Value	SB-Repair (Jail)	48.98
Fairmont True Value	CH-Repair	6.49
Fairmont True Value	CH-Repair	29.99
Fairmont True Value	STL Tube (shop)	71.96
Fidlar Technologies Inc	December 2019 Laredo Usage	800.93
Fleet and Farm Supply	CH-Repair	19.98
Fleet and Farm Supply	CH-Repair	4.78
Fleet and Farm Supply	Bldg Maint 1200 N State	80.76
Fleet and Farm Supply	Grease Gun & Couplers	24.97
Fleet and Farm Supply	Cut Tubing	1.50
Fleet and Farm Supply	Drill Bit	18.49
Fleet Services Division-Admin FMR	Leased Vehicle-Adm	1,211.79
Fleet Services Division-Admin FMR	Leased Vehicle-Adm-Sales Tx	83.31
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,812.19
Frontier Attn: Access Billing	Phone-Mthly Intrastate Acc Fee	272.81
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	771.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	359.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	128.60
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	226.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	367.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	532.74
Gordon Flesch Company Inc	Copier Lease 1-20-20	83.95
Harrison Truck Centers	Dipstick (U-25)	20.64
Harrison Truck Centers	Blower Switch HVAC	29.04
Harrison Truck Centers	Blower Motor	49.48
Harrison Truck Centers	Bulbs	19.30
Hill Site Care	jd414mf - Part pymt rpr on bid	60,036.07
Human Services of Martin &	Monthly Draw	302,451.17
Hy-Vee, Inc.	Jan'20 WellnessBookDiscussion	6.58
Innovative Office Solutions, LLC	Spiral Binder Supplies	38.25
J H Larson Company	SB-Repair	96.85
J H Larson Company	CH-Repair	116.23

## February 4, 2020 Bills Continued

Jetter Clean Inc	jd4fm - Jett BrB1 near RR	\$ 293.75
Kahler Electric	HR Bldg-Repair	62.07
Klages/Matthew W	Uniform Allowance-Deputy	16.38
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	50.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Visitor Fee	50.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	10.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	210.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	870.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	90.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	150.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	370.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	160.00
Lawn Solutions Inc	CH-Repair LawnThatching2020	624.60
Lud-Key Locksmith	3-Keys Cut	6.75
Mantronics Mailing Systems	Serv Contract IN700 w/Scale	1,060.00
Martin County Auditor-Treasurer	rec fee/forf land/39.325.0080	46.00
Martin County Recorder	DDTAX/Forf land39.325.0080	1.65
Mayo Clinic Ambulance	Med Transprt-Jail-#19-115017	1,999.60
Mayo Clinic Health System - Fairmont	Medical Serv-Jail-ID#02221967	83.97
Mayo Clinic Health System - Fairmont	Medical Serv-Jail-ID#02221967	83.97
Metro Sales Inc	Qtr Usage Chg/Service-Supply	407.91
Metro Sales Inc	Contract Base1/26-2/25/20	134.95
Midcontinent Communications	Concess/Comm-Jail-Subsc Cable	1,739.52
Militello Motors	Vehicle Repairs-Deputy-#4603	11,196.62
Miller Sellner Implement, Inc.	Couplers, Tips	222.90
Minnesota Assoc Of Co Ag Inspectors	MACAI Dues for 2020	85.00
Minnesota Counties Computer Coop	Tax Link Software	125.00
Minnesota Energy Resources Corp.	Fmt Heat	2,766.86
Minnesota Energy Resources Corp.	Dunnell Heat	315.72
Minnesota Viewers Association	Membership Dues 2020	200.00
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	442.44
MN Association Of Drainage Inspectors	Membership Dues SF & MF	50.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Prnc	240,000.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	10,090.00
Northland Trust Services Inc	Paying Agent Annual Fee	495.00
Nu Way Cooperative	Trimont Diesel	1,258.96
Nu Way Cooperative	Dunnell Diesel	1,142.40

## February 4, 2020 Bills Continued

Nu Way Cooperative	Fmt Diesel	\$ 4,919.42
Nu Way Cooperative	Fmt Gas	5,649.23
Nu Way Cooperative	Fmt #1 Diesel	5,345.26
ONE Office Solution	NOTE 3X3/LEGAL PADS WHITE	38.66
ONE Office Solution	CRTDG/LSR/HP410A	120.99
ONE Office Solution	CRTDG/LJ/HP80A	113.81
ONE Office Solution	Binders-Office	69.90
ONE Office Solution	Binders-Office	15.00
ONE Office Solution	40 Reams of Copy Paper	1,608.00
ONE Office Solution	Supplies-Office	268.72
OnSolve, LLC	CodeRED System-Standard	10,500.00
OnSolve, LLC	CodeRED-Weather Warning	5,000.00
OnSolve, LLC	IPAWS App	1,200.00
PC Janitorial Supply	CH-Supply	98.45
PC Janitorial Supply	Brown Paper Towels	58.18
Rathman/Tanya	SLI Class/Trng-Meals	77.43
RDO Exch 80-5800	Fender Kit (U-33)	757.00
RDO Exch 80-5800	Wiring Repairs (U-26)	421.60
RDO Exch 80-5800	DEF Repairs (U-29)	2,825.00
Red Rock Rural Water System	Ced/Hans	27.00
Redi Haul Trailers Inc	Trailer Parts (U-47)	149.60
Revenue Fund	Park Fund Loan Repayment	47,290.99
River Bend Business Products	Copier maintenance 02/16/20	36.00
River Bend Business Products	Misc. office supplies	86.04
River Bend Business Products	Office Chair	128.19
River Bend Business Products	Credit for Of. Sup;Oct 2019	(28.29)
River Bend Business Products	Copier Supplies; PF copier	125.24
River Bend Business Products	Office Supplies 1-23-20	104.67
River Bend Leasing	4535i copier lease to 02/15/20	295.86
River Bend Leasing	Mthly Lease Agrmnt-Copier	211.00
Russenberger/Joann	SLI Class/Trng-Meals	143.37
Schwaab Inc	Of. Equip;Day Stmp; "Rec'd in"	72.75
Sherburn Civic & Commerce	2020 Business Membership	40.00
State Of Mn Commissioner Of Revenue	Sales Tax Jail Commissary 2019	1,786.00
State Of Mn Commissioner Of Revenue	Cond Use Deed Fee/Forf Land	250.00
State of MN Department of Correction-STS	STS Prog Pmt 01/2020 - 85%	59,571.67
State of MN Department of Correction-STS	STS Prog Pmt 01/2020 - 15%	10,512.65
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	96.40
State of MN Office of State Auditors	18 Cty Aud 12/26/18-1/7/20	54,099.84
State of MN Office of State Auditors	18 Ditch Aud 10/16-12/10/19	1,501.00
Taft	Shopko Property Tax Appeal	436.00
Taft	Walmart Property Tax Appeal	14,009.20
Terfehr/Tim	1/06/20 EDA Meeting	30.00
Truman Tribune	jd9mwImp - LegalAd Rmvl Hear	180.00
Union Pacific Railroad Co	SAP 046-654-001	841.65
Verizon Wireless	M2M (Survey)	39.02
Wal-Mart Business	Supplies-Office(Dep case file)	18.36

## February 4, 2020 Bills Continued

Wal-Mart Business	Supplies-Jail	\$ 500.52
Wal-Mart Business	Jail Supplies	237.38
Watonwan County Auditors Office	jd2wm - 2019 M/C share exp	55.26
Watonwan County Auditors Office	jd9mw - 2019 M/C share exp	1,139.45
Watonwan County Auditors Office	jd25bemw - 2019 M/C share exp	14.93
Watonwan County Auditors Office	jd31wm - 2019 M/C share exp	14.68
Watonwan County Auditors Office	jd88mw - 2019 M/C share exp	112.27
Watonwan County Auditors Office	jd4mw - 2019 M/C share exp	85.49
Wiederhoeft Welding & Machine	HR Sheer	98.60
Ziegler, Inc.	Bulb (U-63)	18.50
	<b>Total</b>	<b><u>\$ 932,975.46</u></b>