

April 4, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc TX	Copier Lease 3-20-17	\$ 83.95
American Glass	Vehicle Repair-Windshield-Jail	282.20
American Welding & Gas, Inc.	Spool Wire 030917	175.82
American Welding & Gas, Inc.	Bandsaw Blade 030917	27.60
American Welding & Gas, Inc.	Contact Tips, Other Wel 031717	201.12
Andersen, Earl F., Inc.	Sign Posts 032217	9,796.00
Arnold Motor Supply	Hydraulic Fitting 030117	12.37
Arnold Motor Supply	Filter 030717	26.80
Arnold Motor Supply	Switches 031017	27.64
Arnold Motor Supply	Seals 031717	24.68
Arnold Motor Supply	Thermostat, Gasket 032317	6.59
Arnold Motor Supply	Oil 030717	19.15
Arnold Motor Supply	Air Hose 061617	67.06
Asbestrol Inc	Asbestos Removal-MIS Vault	3,050.00
B & F Fastener Supply	Hex Caps, Flange Nuts 031517	96.43
Barcodes Inc	Evidence Room-Equipment/Suppli	590.79
Ben Meadows Company, Inc.	White & Pink Marking Pa 032317	472.80
Ben Meadows Company, Inc.	Shipping Saver 032317	49.00
Bleess/Karen	Disp-APCO/NENA 911 Conf-Meals	75.64
Boat House Sport & Tackle	Dock Skid Guard Decking 033017	271.35
Boekett Building Supply Inc	Lift Handle 032017	10.58
Boekett Building Supply Inc	Plywood 032417	8.50
Boltjes/Teresa	Disp-APCO/NENA 911 Conf-Meals	67.01
Borntrager Auto Body And Towing	Seized Prop-Tow-Smith #MRC16-1	200.00
Bulfer, Shaun	Meal Reimb 032017	8.84
California Contractors Supplies, Inc.	Square Handled Screwdrill 031617	99.80
Cardmember Service	Photofinishing	1.56
Cardmember Service	2017 MN Sfty Conf May 17-18	350.00
Cardmember Service	2017 MN Sfty Conf May 16-18	350.00
Cardmember Service	Parking-Broadband Day@Capitol	8.00
Cardmember Service	Credit for prior invoice pd	(5.33)
Carpet Plus Fairmont	Carpet Supplies-Vic Witness	72.24
Carquest Auto Parts	Paint 030217	114.21
Carquest Auto Parts	Adhesion Wipe 030217	14.17
Carquest Auto Parts	Door Hinge 030617	15.53
Carquest Auto Parts	Door Hinge Bushings 030617	1.50
Carquest Auto Parts	Spark Plugs 030617	48.88
Carquest Auto Parts	Brake Parts, etc 030817	45.24
Carquest Auto Parts	Axle Flange Gasket 030817	5.14
Carquest Auto Parts	Brake Parts 030817	(5.01)
Carquest Auto Parts	Drum Kit Axle 030817	(7.01)
Carquest Auto Parts	Hyd Hose Parts 031617	153.18
Carquest Auto Parts	Paint 030217	71.23
Carquest Auto Parts	Carb Cleaner 030617	3.67
Carquest Auto Parts	Paint 031617	116.48
Carquest Auto Parts	Duct Tape 031717	10.50
CD 11	jd46 - Outlet fee to CD 11	18.30
CD 11	jd50 - Outlet fee to CD 11	2,236.27
CD 11	jd59 - Outlet fee to CD 11	84.83
CD 11	jd81 - Outlet fee to CD 11	302.25
CDW Government Inc	Equipment Repairs	106.16
Custom Clinic PA DBA Smart Clinic	Medical Services-Jail	78.1
D & S Trophies	U of M/P&Z Directory Plates	24.00
D & S Trophies	Room 104 Directory Plates	6.00

April 4, 2017 Bills Continued

D & S Trophies	Flag Pole Plaques/Trophies	\$	672.00
Day Plumbing Heating & Air	Courthouse-Repair		702.00
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Mar 17		180.44
Decisionone Corporation	Maintenance Agreements		293.60
Department of Transportation	2017 ARMER Motorola SUAll Agrm		2,952.69
Fairmont Area Chamber Of Commerce Inc	2017 ACE Contribution		1,500.00
Fairmont Area Kinship	Mar '17 Mentoring Services		3,333.33
Fairmont True Value	6 x 8 Tarp 032417		6.99
Fastenal Company	Fittings, etc 030717		90.31
Federated Rural Electric Assoc	jd34 - March 2017 Util		814.00
Fidlar Technologies Inc	Laredo Service		665.08
Fidlar Technologies Inc	Less Tapestry		(185.25)
Fleet and Farm Supply	Bldg Maint 117 N Main		13.47
Fleet and Farm Supply	Courthouse-Supply		6.99
Fleet and Farm Supply	Courthouse-Supply		34.43
Fleet and Farm Supply	Repairs Equip-Jail		7.96
Fleet and Farm Supply	Utility Pulls, Chain 031717		30.19
Fleet and Farm Supply	Spray Paint 032217		9.98
Fleet and Farm Supply	Mailbox 031417		16.99
Fleet and Farm Supply	White Shelf 030117		7.99
Fleet and Farm Supply	Shelf Brackets 030117		2.78
Fleet and Farm Supply	Screws, Battery 030817		26.96
Fleet and Farm Supply	Paint Supplies 030817		45.89
Fleet and Farm Supply	Garbage Bags 031417		16.30
Fleet and Farm Supply	Paint 031617		33.74
Fleet and Farm Supply	V Belt 032017		4.29
Fleet and Farm Supply	Allstr 10' Wht 032417		10.12
Fleet and Farm Supply	Spray Bottles 032317		11.45
Fleet and Farm Supply	Bolts 031417		2.03
Fleet and Farm Supply	Bearing, Bolt 031517		18.58
Fleet and Farm Supply	Chainsaw Oil 030817		78.05
Fleet and Farm Supply	Spray Paint 031617		9.98
Fleet and Farm Supply	Duct Tape 031717		26.97
Fleet and Farm Supply	Cutoff Wheel 032317		34.95
Fleet and Farm Supply	Paint Rollers 032317		4.48
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx		43.47
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Credit		(276.20)
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Feb		632.24
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-Credi		(1,381.00)
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-Feb		4,745.72
FleetPride, Inc	Reseal Hoist Cylinders 030217		585.12
Frontier Attn: Access Billing	Telephone		272.81
Frontier Communications	Telephone-Local Service-April		385.00
Frontier Communications LD	Phone Bill 03/10/17		112.10
Frontier Communications LD	Clean up prior credit		(8.00)
Frontier Communications LD	to correct account number		8.00
Frontier Communications LD	Telephone-LD Services-Feb/Mar		48.44
Frontier Communications LD	to correct account number		(8.00)
G & K Services, Inc.	Shop Towels, Mops 033117		140.00
Graham Tire Co Of Fairmont	Tire U-9 030817		135.74
Graham Tire Co Of Fairmont	Tire U-9 030817		26.23
Grussing/Paul	jd28 - beaver bounty		20.00
Harrison Truck Centers	Cowl Panel 030117		105.98
Harrison Truck Centers	Hubcap Plugs 030217		4.10
Harrison Truck Centers	Hubcap Plugs 030217		4.10

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Harrison Truck Centers	Winterfront 030317	\$	190.56
Harrison Truck Centers	Hood Side Panel 031517		152.42
Harrison Truck Centers	Tie Rod End 031417		57.29
Harrison Truck Centers	License Plate Bulb 032117		2.17
Hertzke Const & Millwork Inc	CH Repair-Comm Mtg Rm		5.00
Hertzke Const & Millwork Inc	121 N. Main (Maint Office)		30.50
Hertzke Const & Millwork Inc	Crt Admin Conf Rm Remodel		129.38
Hertzke Const & Millwork Inc	Crt Admin Conf Rm Remodel		57.16
Higgins/Scott	Broadband Day@Capitol Mil 3/17		146.05
Human Services Monthly Draw	Monthly Draw		282,956.00
Innovative Office Solutions, LLC	Mouse & Wrist Pad 032717		24.06
J D 82	jd6 - Outlet fee to JD 82		257.13
J D 82	cd59 - Outlet fee to JD 82		133.71
JD 50	jd44 - Outlet fee to JD 50		2,000.05
JD 50	cd1 - Outlet fee to JD 50		8,500.07
John Deere Financial	Yellow Paint 031817		51.99
K & W Electric Inc	Repair Hoist Control 032217		72.00
Kellander Farm Drainage Inc	jd414 - work on surface culv.		372.50
Korte/Jessica	Partial Reimb. for CPA Exam		336.35
Lifeline Incorporated	Enforcement Equip-Deputy		2,739.50
Lifeline Incorporated	Enforcement Equip-Deputy		1,924.75
Little Falls Machine Inc.	Nuts & Bolts 031417		98.89
Loffler Companies Inc	Color Copier Costs 02/17-03/17		360.18
Loffler Companies Inc	B/W Copier Costs 02/17-03/17		48.52
Martin County Auditor-Treasurer	2017 PPD TX 04.027.0400		1,802.00
Martin County Auditor-Treasurer	2017 ppd tx 09.016.0600		4,392.00
Martin County Auditor-Treasurer	2017 PPD TX 10.032.0350		3,915.00
Martin County Auditor-Treasurer	2017 PPD TX 10.035.0200		7,968.00
Martin County Auditor-Treasurer	2017 PPD TX 11.008.0400		6,576.00
Martin County Auditor-Treasurer	2017 PPD TX 11.035.0700		14,280.00
Martin County Auditor-Treasurer	2017 PPD TX 11.036.0550		3,496.00
Martin County Auditor-Treasurer	2017 PPD TX 12.026.0100		6,388.00
Martin County Auditor-Treasurer	2017 PPD TX 12.027.0600		2,020.00
Martin County Auditor-Treasurer	2017 PPD TX 12.028.0500		2,504.00
Martin County Auditor-Treasurer	2017 PPD TX 12.031.0200		3,908.00
Martin County Auditor-Treasurer	2017 PPD TX 12.035.0225		9,014.23
Martin County Auditor-Treasurer	2017 PPD TX 13.032.0250		486.00
Martin County Auditor-Treasurer	2017 PPD TX 20.022.0460		2,078.00
Martin County Auditor-Treasurer	2017 PPD TX 20.033.0100		356.00
Martin County Auditor-Treasurer	2017 PPD TX 23.040.0950		300.00
Martin County Auditor-Treasurer	2017 PPD TX 23.073.0220		1,500.00
Martin County Auditor-Treasurer	2017 PPD TX 23.121.0370		314.00
Martin County Auditor-Treasurer	2017 PPD TX 23.207.0120		223.00
Martin County Auditor-Treasurer	2017 PPD TX 23.226.0010		1,000.00
Martin County Auditor-Treasurer	2017 PPD TX 23.269.0520		300.00
Martin County Auditor-Treasurer	2017 PPD TX 23.310.0075		900.00
Martin County Auditor-Treasurer	2017 PPD TX 35.150.0150		210
Martin County Auditor-Treasurer	2017 PPD TX 38.660.0300		220.00
Martin County Auditor-Treasurer	2017 PPD TX 39.820.0600		150.00
Martin County Auditor-Treasurer	2017 PPD TX 41.060.1200		440.00
Martin County Auditor-Treasurer	2017 PPD TX 41.850.0100		600.00
Martin County Auditor-Treasurer	2017 PPD TX 42.040.0260		750.00
Martin County Auditor-Treasurer	2017 PPD TX 42.060.0640		200.00
Martin County Auditor-Treasurer	2017 PPD TX 42.060.0890		375.00
Martin County Auditor-Treasurer	2017 PPD TX 42.580.0020		200.00

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Martin County Auditor-Treasurer	2017 PPD TX 42.680.0160	\$	250.00
Martin County Auditor-Treasurer	2017 PPD TX 23.157.0190		1,455.00
Mayo Clinic Coroner	Coroner-Autopsy-1/28/17		1,544.00
Mayo Clinic Coroner	Coroner Call-1/29/17		40.00
Mayo Clinic Coroner	Coroner-Autopsy-2/10/17		1,544.00
Mayo Clinic Coroner	Coroner Call-2/10/17		40.00
Mayo Clinic Coroner	Coroner Call-2/10/17		40.00
Mayo Clinic Coroner	Coroner Call-2/27/17		40.00
McDonald's of Fairmont	Wellness-Fruit Parfaits 03/17		90.30
Metro Sales Inc	Mnth Lease Pymt 3/25-4/24/17		134.95
Minnesota County Attorneys Assoc	Office Supplies-Dep Forms		66.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St		112.97
Minnesota Energy Resources Corp.	Utilities 121 N Main St		162.01
Minnesota Energy Resources Corp.	Utilities Bank Building		1,290.59
MN Dept of Finance	State share rec fees 3/2017		6,543.50
Morrill/Erin	Emer Mngmt Trng-Lodging/Meal		112.20
ONE Office Solution	HP Toner Crtgd&Manila Folders		113.33
ONE Office Solution	Wall Pocket-Teresa		9.99
ONE Office Solution	Highlighters&Staples-Teresa		31.05
ONE Office Solution	Ink-Teresa		13.99
ONE Office Solution	RBN C Wind-Teresa		15.90
ONE Office Solution	Wallet folders		57.92
ONE Office Solution	Office Supplies		790.22
ONE Office Solution	Office Supplies		203.29
ONE Office Solution	Masking tape/Sticky Fingers		29.14
Patzer's Hardware Hank	Repairs Vehicle-Comm Truck		122.99
PC Janitorial Supply	Courthouse-Supply		35.32
PC Janitorial Supply	Jail Supplies		78.66
PC Janitorial Supply	Paper Towels 032117		77.98
PC Janitorial Supply	Human Res Bldg-Supply		332.89
Petschke/Chad	Uniform Allowance		89.97
Pitney Bowes Inc	Rental period ending 4/30/2017		32.99
Powerplan Oib	LED Bulbs 032317		120.51
Powerplan Oib	LED Bulbs 032317		120.51
Pritts Electric Motors Inc	Motor Repair 032017		46.00
Red Rock Rural Water System	Ced/Hans 033017		27.00
Redi Haul Trailers Inc	Trailer Parts 032317		361.76
Regents of the University of Minnesota	Jan-March 2017 MOA-4-H PC		17,607.75
Regents of the University of Minnesota	2017 FairEntry Subscription		300.00
Regional Center for Entrepreneurial	Prof Fees 9.5 Client 02/17		237.50
Regional Center for Entrepreneurial	Prof Fees 20.5 NonClient 02/17		1,025.00
Richards Auto Repair & Towing	Truck Repair-Bulb		3.50
Richards Auto Repair & Towing	Truck Repair-Headlight		13.67
Richards Auto Repair & Towing	Seized-Tow-Revolorio-Arauz #MR		200
Richards Auto Repair & Towing	Seized Prop-Tow-Jones #MRC16-5		95.00
River Bend Business Products	Pens and Post-its-Office		92.98
River Bend Business Products	Post its-Office		18.30
River Bend Business Products	Wrist mousepad		14.34
River Bend Business Products	Copier maintenance 3/22/17		65.00
River Bend Business Products	2-Addtl Tables-Sisseton Rm		928.00
River Bend Business Products	Maint/Lease Agmt 2/17/17-3/17/		192.28
River Bend Business Products	Equip Repairs-Jail		60.00
River Bend Business Products	Office Supplies 3-24-17		108.60
River Bend Business Products	Office Supplies 3-20-17		64.87
River Bend Business Products	Office Supplies 3-23-17		265.10

April 4, 2017 Bills Continued

RTT Mobile Interpretation	Translation-Min Used 3/15/17	\$	106.58
School District 2536	Blandin Grant Chromebooks GHEC		2,000.00
Schulze Russenberger/Joann	Disp-So Central Trng-Mkto-Mile		65.27
Schulze Russenberger/Joann	Disp-APCO/NENA 911 Conf-Meals		74.25
Sharp/Becky	REFUND/OVPYMT/35.165.0010		133.07
Shipping Plus	Ditch Bill Shipping 3/15/17		34.61
Shipping Plus	Postage		6.96
Silker/Daneen	3/8 & 3/15 program mileage		47.08
Softree Technical Systems Inc	RoadEng Maint 022417		450.00
South Central Electric Assn.	Cedar Park 022817		116.00
South Central Electric Assn.	Hanson Park 022817		112.00
South Central Emergency Prep. Conference	Registration-EM Trng-Morrill		25.00
State Of Mn Department Of Health	March 2017 Well Certificates		255.00
State of MN Office of MN IT Services	Other Prof & Tech Services		112.00
State of MN Office of State Auditors	16-17 Cty Aud 1/25/17-2/21/17		988.25
Switras Ph D/Joseph E	Other Prof Serv-Exam/Rpt-New E		435.00
Tennant	Filter, Seal (Shop Swee 032117		83.45
Total Comfort Systems Inc	Mail Box Holder-Teresa		43.40
Treasury Division, Finance	Property Seized-State %-#MRC15		78.24
Truman Tribune	Delinquent Tax List 3/15/17		2,308.50
Uniforms Unlimited	Uniform Allowance-Andrew Boe		190.97
Uniforms Unlimited	Uniform Allowance-Boe-Freight		6.00
Uniforms Unlimited	Uniform Allowance-Tamra Wohlhu		412.82
Uniforms Unlimited	Uniform Allowance-Wohlhuter-Fr		6.00
Uniforms Unlimited	Uniform Allowance-Wohlhuter-Cr		(125.88)
Uniforms Unlimited	Uniform Allowance-Tanya Rathma		247.75
Uniforms Unlimited	Uniform Allowance-Rathman-Frgh		6.00
Uniforms Unlimited	Uniform Allowance-Rathman		62.00
Uniforms Unlimited	Uniform Allowance-Beau Karge		121.86
Uniforms Unlimited	Uniform Allowance-Karge-Freigh		6.00
Uniforms Unlimited	Uniform Allowance-Mark Geerdes		111.86
Uniforms Unlimited	Uniform Allowance-Geerdes-Frgh		6.00
Uniforms Unlimited	Uniform Allowance-Initial Issu		99.98
Uniforms Unlimited	Uniform Allowance-Freight		6.00
Uniforms Unlimited	Jail Equipment		34.00
Wal-Mart Business	Deputies Supplies-3/1/17		96.76
Wal-Mart Business	Jail Supplies-3/1/17		50.12
Wal-Mart Business	Jail Supplies-3/17/17		67.40
Xerox Busines Services LLC	Costing Software Maint 031717		5,530.02
Zahl Equipment Service, Inc.	Fuel Pump Swivel 032317		38.00
	Total	\$	466,476.02