

April 3, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-Law Library POS #18485	153.00
5th & Plaza Fairmont Decorating	CH-Law Library POS #18537	72.00
5th & Plaza Fairmont Decorating	CH-Law Library POS #18570	54.00
Advance Auto Parts	Horn (U-13)	18.39
Advance Auto Parts	Hyd Fittings	4.16
Advance Auto Parts	Hyd Fittings	10.40
Advance Auto Parts	Duct Tape	35.07
Advance Auto Parts	Duct Tape	35.07
Advance Auto Parts	Gripper Applicators	10.00
Advanced Systems Inc IA	Copier Usage fee 3-9-18	122.67
Advanced Systems Inc TX	Canon 3/2018	253.20
Advanced Systems Inc TX	Copier Lease 3-20-18	83.95
American Institutional Supply	Concessoins/Commissary-Jail	297.20
American Institutional Supply	Concessions/Commissary-Jail	675.78
American Pest Control	Sec Bldg & CH 03/01/18 Service	75.00
American Pest Control	Human Svcs-03/01/18 Service	65.00
Arnold Motor Supply	Filters (Trimont fuel tank)	14.28
Arnold Motor Supply	Filters (Dunnell)	19.76
Arnold Motor Supply	Filters	545.72
Arnold Motor Supply	Bearings, Oil Seals	87.12
Arnold Motor Supply	Stop & Tail Filter	5.99
Arnold Motor Supply	Stop & Tail Filters (2)	12.46
Arnold Motor Supply	Return Filters	(112.32)
Arnold Motor Supply	Ceramic Dis (U-11)	43.95
Arnold Motor Supply	Windshield Wsh (U-13)	15.49
Arnold Motor Supply	Spin-on Hyd	16.04
Arnold Motor Supply	Oil Filters	11.88
Arnold Motor Supply	Oil Filters	14.20
Arnold Motor Supply	Hose Cutter	24.99
Arnold Motor Supply	Squeege (Dunnell)	4.99
Arnold Motor Supply	NPM09-NPF08-45	36.56
Arnold Motor Supply	Tubing	8.28
Arnold Motor Supply	Dexmerc	12.66
Arnold Motor Supply	Brake Cleaner, Tubing	53.82
Arnold Motor Supply	Air Filter (Ditch)	8.09
Aspen Equipment Company	Gasket, Tube (U-62)	40.35
B&B Gas Piping Plus	PSI Dry Gauge (U-62)	19.08
Beemer Companies Inc	Sec Bldg-Repair	90.00
Beemer Companies Inc	jd59 - Rmv'd 2 Beaver Dams	1,085.00
Belgard/Elliot	Mileage 2/05/18 EDA Meeting	15.26
Bob Barker Co Inc	Supplies-Jail-Sec Mirrors	124.75
Canon Financial Services, Inc.	Canon Contract - Mar. 2018	114.71
Cardmember Service	Mahoney-Broadband Summit Regis	25.00
Carpet Plus Fairmont	CH-Repair (P&Z Office)	17.50
CDW Government Inc	Tablets/Access; FL	4,488.63
Central Farm Service	15W40 (Fmt Shop)	1,542.20
Central Farm Service	DEF (Fmt)	174.90
Central Farm Service	DEF (Trimont)	115.50
Chirpich/Wendy	Mileage;CAWT Training; 3/6; FL	53.41
Chirpich/Wendy	Miles;Ditch Mtgs;BE;3/19-21;Bf	86.11
CINTAS CORPORATION	Shop Towels, Mops	73.94

April 3, 2018 Bills (Continued)

Computer Information Systems Inc	Mobile Field Rpt Project	19,580.00
Com-Tec Land Mobile Radio	Squad Removal-Dep-#4615	450.00
D & S Trophies	Logo Embroidery; FL	5.00
D & S Trophies	Logo Embroidery; Buf	5.00
Day Plumbing Heating & Air	Sec Bldg-Repair	2,243.75
Day Plumbing Heating & Air	CH-Law Library	1,332.38
Designing Signs Inc	Vehicle-Graphics-Jail Van-#C14	50.00
Diamond Mowers, Inc.	Skid Loader Parts (U-63)	643.01
Envirotech Services, Inc.	SOS (deicer)	5,992.50
Fairmont Fire Systems	Sec Bldg-Repair	24.99
Fairmont Glass & Sign Products	SB-Repair Jail Light	30.20
Fairmont Photo Press	Office Supplies-Binding	19.74
Fairmont True Value	Courthouse-Repair	1.48
Fairmont True Value	Courthouse-Repair	10.99
Fairmont True Value	Human Res Bldg-Repair	9.87
Fastenal Company	Fittings, etc	4.68
Federated Rural Electric Assoc	jd34 - March 2018 Elec	632.00
Fett/Shane	Mileage 3/19/18 Trmnt/Madelia	34.88
Fidlar Technologies Inc	Feb. 2018 Laredo	618.60
Fidlar Technologies Inc	Feb. 2018 Tapestry credit	(348.25)
Fleet and Farm Supply	Battery	13.99
Fleet and Farm Supply	Flagging Tape	2.98
Fleet and Farm Supply	Courthouse-Repair	26.97
Fleet and Farm Supply	Courthouse-Repair	1.98
Fleet and Farm Supply	Courthouse-Repair	4.57
Fleet and Farm Supply	Courthouse-Repair	54.99
Fleet and Farm Supply	CH-Repair (Orig. Inv.#106850)	(54.99)
Fleet and Farm Supply	CH-Repair	7.99
Fleet and Farm Supply	Courthouse-Supply	13.98
Fleet and Farm Supply	Courthouse-Supply	25.46
Fleet and Farm Supply	Salt for RR Tracks	14.99
Fleet and Farm Supply	PVC Adapter	1.29
Fleet and Farm Supply	Propane (2 pk)	12.98
Fleet and Farm Supply	Mailbox	16.99
Fleet and Farm Supply	Reflective #'s	4.92
Fleet and Farm Supply	Misc Truman Shop Supplies	66.25
Fleet and Farm Supply	GFI Recpt	21.99
Fleet and Farm Supply	Rubber Plug	3.29
Fleet and Farm Supply	Big LED Bulb	19.99
Fleet and Farm Supply	9V Batteries	7.99
Fleet and Farm Supply	Thread Seal Tape	4.14
Fleet and Farm Supply	Cut Keys	11.94
Fleet and Farm Supply	AAA Batteries	13.99
Fleet and Farm Supply	Gorilla Superglue	6.49
Fleet and Farm Supply	Paint Brushes	2.78
Fleet and Farm Supply	Linch Pins	5.94
Fleet and Farm Supply	AA Batteries	14.99
Fleet and Farm Supply	Contractor Sponge	4.49
Fleet and Farm Supply	Clamp	11.00
Fleet and Farm Supply	9V Batteries	9.99
Fleet and Farm Supply	Human Res Bldg-Repair	10.34
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	581.56

April 3, 2018 Bills (Continued)

Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	39.98
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,438.72
Forstner/Michael	Mileage 3/19/18 Madelia/Wilmar	109.55
Foty Lock & Safe	SB-Repair Restroom Lever Lock	61.00
Foty Lock & Safe	HR Bldg-Repair	251.34
Frontier Attn: Access Billing	Telephone-CMR/Access	272.81
Frundt & Johnson LTD	Court Appt Atty Fees	322.80
Frundt & Johnson LTD	Court Appt Atty Fees	409.30
Frundt & Johnson LTD	Court Appt Atty Fees	110.90
Frundt & Johnson LTD	Court Appt Atty Fees	21.80
Frundt & Johnson LTD	Court Appt Atty Fees	229.90
Galls LLC	Uniform Allowance-Jail-Tamra W	24.47
Harrison Truck Centers	Tie Rod End (U-22)	63.65
Harrison Truck Centers	Hubcap Plug (U-18)	2.05
Harrison Truck Centers	Pressure Protect Valve	27.73
Harrison Truck Centers	80 Gal Fuel Tank (U-18)	1,067.91
Harrison Truck Centers	Jct Block - Air Lines (U-15)	168.18
Harrison Truck Centers	Return Fuel Sensor	(36.16)
Harrison Truck Centers	8" Off Set SS	20.50
Harrison Truck Centers	Windshield Wiper Arm	120.76
Harrison Truck Centers	Rings (U-19)	7.92
Harrison Truck Centers	Fuel Level Sender, Gasket	44.83
Harrison Truck Centers	Backup Stop Lamp (U-20)	27.39
Harrison Truck Centers	Plug Kit	11.26
Harrison Truck Centers	Model 10 Filters	15.70
Harrison Truck Centers	Hubcap Plugs (all tandems)	16.40
Harrison Truck Centers	Fan Drive Belt	33.76
Harrison Truck Centers	Fan Drive Belts	74.58
Harrison Truck Centers	Backup Lamp	27.39
Harrison Truck Centers	Hood Latch (U-17)	16.38
Harrison Truck Centers	Hood Latches	90.86
Harrison Truck Centers	PVC Plugs	10.20
Hertzke Const & Millwork Inc	Sec Bldg-Repair (Court Admin)	2,515.00
Human Services of Martin & Hy-Vee, Inc.	Monthly Draw	298,193.67
IdentiSys Inc	Foam cups for FL training; FL	1.89
IdentiSys Inc	Conceal/Carry-Supplies-ID card	233.48
IdentiSys Inc	Emerg Mgmt-Supplies	76.48
Innovative Office Solutions, LLC	Tyvek Envelopes	84.14
Innovative Office Solutions, LLC	Chair Casters, File Folders	59.54
Innovative Office Solutions, LLC	Chair Casters (Heavy Duty)	49.14
J H Larson Company	Courthouse-Repair	129.28
Jorgenson/Denise	Logo'd clothing; FL	13.50
Jorgenson/Denise	Logo'd clothing; Buf	13.49
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	630.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	330.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	60.00
Kral/Brooke	Uniform Allow-Disp-Kral	145.69
Kral/Brooke	PSAP 911 Trng-Meals-Disp-Kral	52.67
Kramer Family Funeral Home Inc	Body Remove/Transport-3/11/18	625.00
Locators & Supplies, Inc.	Orange Jacket	59.95
Locators & Supplies, Inc.	Hi Visib Shirts, Hats	141.62
Maday/Charles A	Transporting Vets March	300.00

April 3, 2018 Bills (Continued)

Martin County Auditor-Treasurer	2018 RE Taxes 23.040.2220	230.36
Martin County Library	Reimb-Final Blandin Report	7,100.00
Mayo Clinic Coroner	Coroner Calls-Feb 2018	164.00
Metro Sales Inc	Mnth Lease Pymt 3/25-4/24/18	134.95
Mid-American Research Chemical	Courthouse-Supply	314.31
Mid-American Research Chemical	Penetrating Oil	114.00
Mid-American Research Chemical	Orange Tar Remover	5,824.50
Minnesota Counties Computer Coop	Pictometry Lic Agr 2019 Flight	8,072.50
Minnesota Counties Computer Coop	2nd Qtr 2018 Beacon Hosting	2,325.00
Minnesota Counties Intergovernmental Trs	Seminar-Adm-St Cloud-Klanderud	65.00
Minnesota Valley Action Council	Rehab Project>Welcome House	20,000.00
MN Dept of Finance	March, 2018 vitals fees	6,569.50
Morrill/Erin	EM Trng-Alexandria-Meals/Lodg	235.95
Murphy/Markus	Training-Dep-Meals/Lodging	261.00
Murphy/Markus	Uniform Allowance-Dep-Murphy	591.16
Napa Auto Parts Of Fairmont	Retr Air Hose	179.94
Napa Auto Parts Of Fairmont	Filter (Drainage Trailer)	3.92
NetworkFleet, Inc.	Monthly Services	284.25
Nu Way Cooperative	Fmt Gas	6,750.75
Nu Way Cooperative	Fmt Diesel	11,462.79
Oddan/Merlin F	Transporting Vets March	600.00
Olson Rentals Inc	Propane (Rubber Crackfilling)	234.65
Olson Rentals Inc	Power Washer Parts	79.90
Olson Rentals Inc	Wand (Truman)	19.95
ONE Office Solution	Envelopes & Key Chain	51.70
ONE Office Solution	Of. Supplies; YLW dots; FL	2.59
ONE Office Solution	Dry Erase Markers	5.99
ONE Office Solution	Name Badge Labels	54.11
PC Janitorial Supply	Sec Bldg-Supply	170.69
PC Janitorial Supply	Sec Bldg-Supply	169.84
PC Janitorial Supply	Sec Bldg-Supply	41.69
PC Janitorial Supply	Courthouse-Supply	11.45
PC Janitorial Supply	Courthouse-Supply	17.75
PC Janitorial Supply	Courthouse-Supply	41.69
PC Janitorial Supply	Blue Concentrate Cleaner	55.80
PC Janitorial Supply	Ice Melt	13.95
PC Janitorial Supply	Bath Tissue	137.90
PC Janitorial Supply	Human Res Bldg-Supply	352.86
Pitney Bowes Inc	Rental period ending 4/30/2018	32.99
Pritts Electric Motors Inc	CH-Repair	188.00
R S Eden	Drug Testing-Lab Cost 2-28-18	264.40
Rainville/Destiny	PSAP 911 Trng-Meals-Disp-Rainv	77.28
Red Rock Rural Water System	Ced/Hans	27.00
Regents of the University of Minnesota	Jan-March 2018 MOA 4-H PC	18,048.00
Regents of the University of Minnesota	2018 FairEntry Subscription	300.00
Rinke-Noonan	jd99 - Melson Hearing	707.50
Rinke-Noonan	cd56 - Fausch Hearing	566.75
River Bend Business Products	Office-Supplies	635.64
River Bend Business Products	Office-Supplies-Credit	(436.73)
River Bend Leasing	4535i copier lease to 04/19/18	295.86
Schulze Russenberger/Joann	Uniform Allow-Disp-Russenberge	84.85
Schulze Russenberger/Joann	PSAP 911 Trng-Meals-Disp-Russe	70.30

April 3, 2018 Bills (Continued)

Shopko Pharmacy	Medical-Jail-Feb 2018	229.99
Shopko Pharmacy	Medical-Jail-Feb 2018	23.34
Shopko Pharmacy	Medical-Jail-Feb 2018	1.00
Shopko Pharmacy	Medical-Jail-Feb 2018	11.88
Shopko Pharmacy	Medical-Jail-Feb 2018	1.00
Shopko Pharmacy	Medical-Jail-Feb 2018	10.00
Shopko Pharmacy	Medical-Jail-Feb 2018	43.80
Shopko Pharmacy	Medical-Jail-Feb 2018	8.81
Shopko Pharmacy	Medical-Jail-Feb 2018	5.99
Shopko Stores Operating Co., LLC	Office Supplies 3-22-18	42.97
Smith Rental Properties	Rent April 2018	593.00
Smith/Kathy	Mileage-02/15/18	159.14
South Central Electric Assn.	Cedar Elec	116.00
South Central Electric Assn.	Hanson Elec	112.00
South Central Emergency Prep. Conference	Registration-Conf-E Morrill	35.00
Span Publishing Inc	2018 Nat'l LE Directory	149.00
State of MN Department of Correction	Probation Costs 7/1-12/31/17	145,850.74
State Of Mn Department Of Health	March 2018 well certificates	170.00
Stepp Manufacturing Co. Inc.	Heating Elements	1,029.79
TBEI, Inc.	Hyd Tilt Cyl	890.00
Texas Refinery Corporation	Grease Tubes (2 cases)	751.00
Total Comfort Systems Inc	Plumbing Parts	30.29
Wal-Mart Business	Office-Supplies	45.20
Wendland Sellers Bromeland Pa	jd99imp - Petitioner's Attr.	1,655.00
Zep Sales & Service	Big Orange	3,166.14
Ziegler, Inc.	Jump Plug (U-63)	124.70
	Total	<u><u>\$ 604,824.67</u></u>