

April 2, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Reel, Hose, Fittings (U-23)	\$ 272.85
Advance Auto Parts	Duct Tape	32.73
Advanced Systems Inc IA	Copier Usage fee 3-11-19	257.75
Advanced Systems Inc TX	Copier Lease 3-20-19	83.95
American Pest Control	CH & Sec Bldg-03/19/18 Service	75.00
American Pest Control	Human Svcs-03/19/19 Service	65.00
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	64.13
AMERIPRIDE SERVICES, INC	Shop Towels, Mops	64.63
Arnold Motor Supply	Battery (alarm box)	27.24
Arnold Motor Supply	Powerated Belts	30.15
Arnold Motor Supply	Winter Blades	104.16
Arnold Motor Supply	Oilt Filters	72.64
Arnold Motor Supply	Oil Filters	102.10
Arnold Motor Supply	Filters	122.64
Arnold Motor Supply	Wiper Blades	10.76
Arnold Motor Supply	V-Belt	51.65
Arnold Motor Supply	AT Belt	54.77
Arnold Motor Supply	Air Filter	25.66
Arnold Motor Supply	Grader Part (U-30)	5.99
Arnold Motor Supply	Filters	28.08
Arnold Motor Supply	Oil Filters	13.30
Arnold Motor Supply	Oil Filters	319.65
Arnold Motor Supply	Filters	48.92
Arnold Motor Supply	25PC Mult Spline	81.31
Arnold Motor Supply	Purple Pwr	58.56
Beemer Companies Inc	Jetted Culvert	586.00
Bettin Trucking, Inc.	296.62 Ton of 1" Rock	7,866.35
Bettin Trucking, Inc.	137.92 Ton of 1" Rock	3,657.64
Bleess/Karen	911 APCO Conf-Disp-Meal	9.61
Boltjes/Teresa	Uniform Allowance-Dispatch	70.00
Briggs	WalMart Prop tax Appeal	9,943.60
Brolsma/Diane	Uniform Allowance-Admin	23.00
Cardmember Service	Klanderud-Lodg Captl 03/06/19	204.96
Cardmember Service	Smith-Lodging Captl 03/06/19	204.96
Cardmember Service	Sales tax refund AICPA-Jessica	(18.36)
Cardmember Service	SSTSBasicDesignCourse;4/29-5/3	465.00
CCP INDUSTRIES, INC.	Absorbal Wipes	1,023.88
CDW Government Inc	Computer Hardware	30.48
CDW Government Inc	Computer Hardware	21.72
Central Farm Service	15W-40 (Fmt Shop)	1,498.20
Central Farm Service	DEF (Trimont)	59.65
Central Farm Service	DEF (Truman)	60.76
Chirpich/Wendy	Mileage;SSTS Mtg;Owatonna 3/20	68.44
City of Dunnell	Elec/Water/Sewer	174.30
Computer Technology Solutions	Other Prof & Tech Services	5,220.00
Computer Technology Solutions	Laser printer 3-12-19	203.00

April 2, 2019 Bills Continued

D-A Lubricant Company, Inc.	Hi-Vi Presurflo	\$ 715.00
Decisionone Corporation	Maintenance Agreements	293.60
Fairmont Family Dentistry	Medical Services-Jail	270.00
Fairmont True Value	Courthouse-Repair	27.27
Fairmont True Value	Courthouse-Supply	20.96
Fairmont True Value	HR Building-Repair	5.49
Fairmont True Value	HR Building-Repair	11.12
Faribault County Sheriff	Prisoner Board-Jail-February	9,250.00
Faribault County Sheriff	Medical Services-Jail-February	66.22
Fastenal Company	CH-Repair	20.08
Fastenal Company	Fittings, etc	79.61
Fastenal Company	Fittings, etc	44.61
Fastenal Company	M2Cutter	43.37
FASTLANE MOTOR PARTS	Auto Scents (sapphire)	18.00
FASTLANE MOTOR PARTS	Auto Scents	18.00
Federated Rural Electric Assoc	Perch Elec	28.00
Federated Rural Electric Assoc	jd34 - March 2019 Elec	38.00
Federated Rural Electric Assoc	jd314 - March 2019 Elec	1,794.00
Fidlar Technologies Inc	2/2019 Laredo Usage	702.38
Fidlar Technologies Inc	2/2019 Tapestry credit	(246.75)
Fleet and Farm Supply	Courthouse-Repair	3.99
Fleet and Farm Supply	Courthouse-Supply	3.18
Fleet and Farm Supply	Mailbox Supplies	15.34
Fleet and Farm Supply	Lectra Cleaner	7.49
Fleet and Farm Supply	Eye BT WN	2.58
Fleet and Farm Supply	Blank Wallplate (Shop)	0.78
Fleet and Farm Supply	Garbage Bags	7.99
Fleet and Farm Supply	Bushing (U-119)	7.56
Fleet and Farm Supply	Ball Mount, Hitch Pin	43.98
Fleet and Farm Supply	Bolts, Nuts (U-82)	2.65
Fleet and Farm Supply	Plow Paint	39.97
Fleet and Farm Supply	Misc Supplies	9.99
Fleet and Farm Supply	Pliers, Ratchet	24.97
Fleet and Farm Supply	Rope Clips	32.85
Fleet and Farm Supply	Batteries, Cups	28.89
Fleet and Farm Supply	Metallic Spraypaint	5.99
Fleet and Farm Supply	Headgear, Face Shield	35.47
Fleet and Farm Supply	12" Square	15.99
Fleet and Farm Supply	Duct Tape, Batteries	39.95
Fleet and Farm Supply	Human Res Bldg-Repair	2.99
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Feb	1,093.96
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx	75.21
Fleet Services Division-Admin FMR	Vehicle Repairs-Dep-#4617	168.51
Fleet Services Division-Admin FMR	Leased Vehicles-Dep-Feb	4,268.88
Forstner/Michael	Mileage 3/25/19 Mdlia/Willmar	116.00
FRASER/HUGH G	Feb & Mar Miles	9.28
FRASER/HUGH G	Feb & Mar Mtgs	60.00

April 2, 2019 Bills Continued

Fremont Industries, Inc.	Boiler Chemicals	\$ 392.95
Frontier Attn: Access Billing	Telephone-Mthly Access Chrg	272.81
Frontier Precision, Inc.	GPS Rover Rod	137.35
Galls LLC	Unifrm-Initial Issue-Dep-#4608	509.01
Galls LLC	Unifrm-Initial Issue-Dep-#4608	15.99
Galls LLC	Unifom Allowance-Jail-Moller	320.99
Graham Tire Co of Fairmont	Repairs on VA Van	482.76
Graham Tire Co of Fairmont	Trailer Tire (U-72)	133.00
Hanson/Gary & Linda	Refund 2019 PPDTX	2,451.00
Harrison Truck Centers	Tranny Repairs (U-17)	547.22
Harrison Truck Centers	Sensor	89.78
Harrison Truck Centers	Speed Sensors	166.60
Harrison Truck Centers	Hood Spring (U-16)	147.50
Harrison Truck Centers	Fan Clutch Kit	407.88
Harrison Truck Centers	Eng Fan (U-25)	84.22
Harrison Truck Centers	Switch	65.25
Harrison Truck Centers	Clamps (U-15)	17.82
Harrison Truck Centers	Switch Sensor	65.25
Harrison Truck Centers	Cam Springs, Clevis (U-119)	204.58
Harrison Truck Centers	Flanged Cap Nuts (U-64)	8.70
Harrison Truck Centers	Seal Rings, Screw Plugs	22.01
Hawkins Chevrolet Inc	Deflector, Fascia (U-2)	462.46
Herman Properties LLLP	Refund 2019 PPDTX	546.00
Higgins/Scott	RCEF Mtg. Mileage 3/12/19	64.96
Human Services of Martin &	Monthly Draw	293,898.09
Hy-Vee, Inc.	Broadband Meeting, 3/19/19	14.36
Hy-Vee, Inc.	Broadband Meeting, 3/19/19	2.29
Innovative Office Solutions, LLC	Pens, Writing Pads	40.77
Innovative Office Solutions, LLC	Jr Legal Pads	13.00
Innovative Office Solutions, LLC	Roadside Pickup Bags	179.46
Innovative Office Solutions, LLC	Glasses Cleaner, Batteries	24.17
Internal Revenue Service	iRS Double Payment to Recorder	138.00
Inventory Trading Company	Uniform Allowance-Jail-Bell	60.00
Inventory Trading Company	Unifrm Allow-Jail-Wiederhoeft	174.00
Inventory Trading Company	Unifrm-Initial Iss-Jail-Hanson	60.00
Inventory Trading Company	Uniform Allow-EM-Nesbit	149.00
Inventory Trading Company	Initial Issue put under Regula	(149.00)
Inventory Trading Company	Initial Issue put under Regula	149.00
J H Larson Company	Human Res Bldg-Repair	41.57
J H Larson Company	Human Res Bldg-Repair	27.40
J H Larson Company	HR Bldg - Repair	54.60
Jackson County Sheriff Dept	Prisoner Board-Jail-February	60.00
Jenkinson Abstract Company	Forf Lands Title Search	2,774.00
Koons/Richard	jd30 - Viewers Info Mtg	2.32
Koons/Richard	jd37 - Attended Info Mtg	11.60
Koons/Richard	jd52 - Viewers Info Mtg	2.32
Koons/Richard	cd2 - Viewers Info Mtg	2.32

April 2, 2019 Bills Continued

Koons/Richard	cd46 - Viewers Info Mtg	\$ 2.32
Koons/Richard	cd65 - Viewers Info Mtg	2.32
Lawson Products, Inc.	Glasses Cleaner, Batteries	599.43
Little Falls Machine Inc.	Wing Brace (U-119)	1,645.29
Locators & Supplies, Inc.	Plow Markers	353.74
Mary Jane Rosenthal Estate	Refund 2019 PPDTX	22.00
Metro Sales Inc	Contract Base3/26-4/25/19	134.95
Minnesota Assoc Of Planning & Zoning Adm	MACPZA 2019 Dues; PF;WC;BH	270.00
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	722.26
Minnesota Energy Resources Corp.	Dunnell Heat	353.74
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	145.03
M-R Sign Co, Inc.	Sand Bags & Ties	112.85
Nobles County Auditor-Treasurer	Prisoner Board-Jail-Feb 2019	660.00
Northern Safety Technology, Inc.	Strobe Lights (U-107)	316.51
Northern Safety Technology, Inc.	Strobe Lights (U-113)	316.51
Northern Safety Technology, Inc.	Strobe Lights (U-122)	1,085.91
Northstar	1600 Vitals Security Paper	277.70
Nu Way Cooperative	Trimont Diesel	567.08
Nu Way Cooperative	Trimont Diesel	281.39
Nu Way Cooperative	Dunnell Diesel	646.38
Nu Way Cooperative	Dunnell Diesel	515.17
Nu Way Cooperative	Trimont Diesel	373.49
Nu Way Cooperative	Trimont Diesel	320.50
Nu Way Cooperative	Dunnell Diesel	1,298.02
Nu Way Cooperative	Trimont Diesel	1,040.84
Olson Rentals Inc	Propane (Patching)	9.36
Olson Rentals Inc	Propane (Patching)	419.25
Olson Rentals Inc	Power Washer Parts	36.18
Olson/Greta R	Uniform Allowance-Dispatch	95.00
Olson/Greta R	911 APCO Conf-Disp-Meals	35.27
Owens/Matthew J	Training-Lodging/Meals-Deputy	225.30
Patten Roofing	Courthouse-Repair	250.00
Patten Roofing	Impound-Repair	150.00
PC Janitorial Supply	Sec Bldg-Supply	24.53
PC Janitorial Supply	Sec Bldg-Supply	85.62
PC Janitorial Supply	Sec Bldg-Supply	24.40
PC Janitorial Supply	Sec Bldg-Supply	42.81
PC Janitorial Supply	Courthouse-Supply	31.98
PC Janitorial Supply	Courthouse-Supply	39.00
PC Janitorial Supply	Courthouse-Supply	75.95
PC Janitorial Supply	Supplies-Jail	53.70
PC Janitorial Supply	Ice Melt	12.95
PC Janitorial Supply	Window Cleaner	15.95
PC Janitorial Supply	Human Res Bldg-Supply	309.00
Post/Dylan	Training-Lodging-Deputy	191.36
Quinn/Laurie Ann	Mar 2019 Park mileage	16.24
Quinn/Laurie Ann	Mar 2019 Park mtg	30.00

April 2, 2019 Bills Continued

Rainville/Destiny	Uniform Allowance-Dispatch	\$ 170.00
RDO Exch 80-5800	Wiper Blades	112.76
RDO Exch 80-5800	Misc Parts (U-26)	300.83
RDO Exch 80-5800	Door Glass (U-26)	774.43
RDO Exch 80-5800	Pins	38.08
RDO Exch 80-5800	Loader Axle Repairs (U-41)	30,356.12
Red Rock Rural Water System	Ced/Hans	27.00
Regents of the University of Minnesota	SSTS Soils Course 5/22-5/24	490.00
River Bend Business Products	Toner, Misc. office supplies	114.65
Sanders/Diane	Mileage Roch/PriaLocal Meeting	137.46
Scheff/Dennis & Mary	Rfd 38.560.0030 overpaid	40.00
Shipping Plus	Ship Survey Instrument	25.63
Shopko Stores Operating Co., LLC	Office Supplies 3-19-19	84.67
Shumski Excavating	jd18 - Open Main W. side Hwy39	1,117.50
Shumski Excavating	jd115 - Backfill trench	795.00
South Central Electric Assn.	Cedar Elec	116.00
South Central Electric Assn.	Hansen Elec	112.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	255.73
State of MN Office of State Auditors	17 Cty Aud 11/28/18-1/22/19	2,479.00
Streichers	Enforcement Equip-Deputies	106.00
Streichers	Enforcement Equip-Deputies	165.99
Streichers	Uniform Allow-Jail-Schaffer	129.99
Streichers	Uniform Allow-Jail-Wells	129.99
TBEI, Inc.	Key Shaft Motor (U-17)	974.94
TBEI, Inc.	Pushbeam (U-17)	1,123.31
TITAN MACHINERY	Seals (U-82)	37.12
TITAN MACHINERY	Seals & Covers (U-82)	76.00
Truman Tribune	Delinquent Tax List 3/14/19	2,205.00
Villeneuve/Cary	Park Mtg	30.00
Villeneuve/Cary	Park Mtg	30.00
Wiederhoeft Welding & Machine	Hot Rolled Sheet (U-55)	108.84
Yeager Implement	88" Snowbucket (U-63)	1,750.00
	Total	<u>\$ 416,766.89</u>