

December 3, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Hydr Hoses (U-21)	27.65
Advance Auto Parts	Hoses, Fittings (U-19)	229.29
Advance Auto Parts	Hoses (U-31)	69.07
Advance Auto Parts	Tire Gauge	24.74
Advanced First Aid Inc	CH-Repair(AED Battery)	197.01
Advanced Systems Inc IA	Copier Usage fee 11-11-19	45.92
Advanced Systems Inc TX	Copier Lease 11-19-19	83.95
Alpha Wireless Communications	Radio Prgrmg-Squad #4607	480.00
American Institutional Supply	Concessions/Comm-Jail	1,108.88
AMERIPRIDE SERVICES, INC	Towels/Mops/First Aid	70.80
AMERIPRIDE SERVICES, INC	Towels, Mops, First Aid Suppl	88.00
Anderson Tiling LLC	JD93 Main 28in Wsht Repairs	1,170.00
Arnold Motor Supply	Fuel Filters (U-29)	182.76
Arnold Motor Supply	Fuel Filters (stock)	548.28
Arnold Motor Supply	Oil Filters	111.42
Arnold Motor Supply	Hoses (U-19)	54.73
Arnold Motor Supply	Antifreeze	27.42
Arnold Motor Supply	Misc Parts	28.20
Arnold Motor Supply	Misc Parts	47.00
Arnold Motor Supply	Misc Parts	45.84
Arnold Motor Supply	12V Batteries	344.70
Association of MN Counties	Flohrs-DIS7FALL19/REG	35.00
Association of MN Counties	Mahoney-DIS7FALL19/REG	35.00
Association of MN Counties	Belgard-DIS7FALL19/REG	35.00
Association of MN Counties	Smith-DIS7FALL19/REG	35.00
Association of MN Counties	Hauglid-DIS7FALL19/REG	35.00
B & H Petroleum Equipment	Fuel Pumps to Code MPCA	4,993.41
Bauer Built Incorporated	Tandem Tires	2,784.00
Beemer Companies Inc	Septic Loan; Cheever/DeBoer	19,847.36
Belgard/Elliot	Mileage - October 2019	16.24
Belgard/Elliot	Mileage 10/07/19 EDA Meeting	16.24
Bettin Trucking, Inc.	1" Rock (46.45 ton)	1,231.86
Bettin Trucking, Inc.	1.5" Rock (67.18 ton)	1,741.30
Bob Barker Co Inc	Supplies-Jail	192.42
Braun Intertec Corporation	Mix Design	820.00
Briggs	Walmart Property Tax Appeal	2,427.20
Brunz Construction Company, Inc.	Tree Removal 46-654-001	2,137.50
Brunz Construction Company, Inc.	046-654-001 Pmt 11	42,709.86
Bulfer/Pat	Nov Park Board Mtg	30.00
Canon Financial Services, Inc.	Canon Contract - Nov 2019	114.71
Cardmember Service	ALP Course Jessica Jan 2020	400.00
Cardmember Service	Mass Appr Course Jessica 3/20	400.00
Cardmember Service	Equipment Repairs	184.20
Cardmember Service	2019 Glows Parade(Walmart)	106.61
Cardmember Service	Casey's Pizza Tn Ct. 11-19-19	23.60
Cardmember Service	Country Inn & Suites 11-22-19	106.30

December 3, 2019 Bills Continued

CCP INDUSTRIES, INC.	Orange Shirts	59.90
CDW Government Inc	Equipment Repairs	98.52
CDW Government Inc	Equipment Repairs	157.59
Central Farm Service	Mobil Delvac 1	2,151.25
Central Farm Service	DEF (Dunnell)	53.12
Central Farm Service	DEF (Truman)	60.29
Central Farm Service	DEF (Trimont)	42.80
City of Lakes Media	Printing Expense KSUM (GRANT)	431.38
City of Lakes Media	Printing Expense KFMC (GRANT)	436.60
City of Trimont	Water/Sewer	48.84
Command Sourcing Inc.	Equipment-Restraints-Jail	3,672.12
Computer Technology Solutions	Maintenance Agreements	1,224.00
Dakota Riggers & Tool Supply, Inc.	Tow Ropes	569.24
Day Plumbing Heating & Air	SB-Repair(Jail)	70.00
Day Plumbing Heating & Air	SB-Repair(Jail)	85.00
Dewar Electric, Inc.	SB-Demo for Jailer Office	190.00
Duininck Construction-MN	Cold Patch Mix (62.68 ton)	8,148.40
Dulcimer Medical Center PA	Medical Services-Jail	73.90
Fairmont Family Dentistry	Medical Service-Dental-Jail	330.00
Fairmont Sentinel	Subscription; Sentinel; 1 yr	254.80
Fairmont Sentinel	Printing Expense	221.00
Fairmont Sentinel	Concession/Comm-Jail	221.00
Fairmont True Value	CH-Repair	10.99
Fairmont True Value	CH-Repair	4.99
Fairmont True Value	CH-Repair	3.79
Fairmont True Value	A/C Foam	2.99
Fastenal Company	CH-Repair	979.23
Fastenal Company	CH-Supply	82.87
Fastenal Company	Fittings, etc	25.83
Fidlar Technologies Inc	OCTOBER 2019 LAREDO USAGE	718.75
Finstad Skidloader Service & Snow Remove	JD390 Br. P Rpr-Tile Research	1,586.00
Fleet and Farm Supply	SB-Repair	48.28
Fleet and Farm Supply	CH-Repair	26.97
Fleet and Farm Supply	CH-Repair	26.07
Fleet and Farm Supply	Maintenance Jail	51.56
Fleet and Farm Supply	Credit>Returns Inv# 140121/1	(31.59)
Fleet and Farm Supply	Maintenance-Jail	123.34
Fleet and Farm Supply	Star Con Lab (Perch)	10.99
Fleet and Farm Supply	Polycut Blades	35.85
Fleet and Farm Supply	Hip Waders (Survey)	36.95
Fleet and Farm Supply	Garbage Bags	21.98
Fleet and Farm Supply	Light Bulbs	2.99
Fleet and Farm Supply	Light Bulbs	2.89
Fleet and Farm Supply	Misc Parts (U-29)	1.38
Fleet and Farm Supply	Slow Sign (U-26)	17.98
Fleet and Farm Supply	Cloth Tape	12.17
Fleet and Farm Supply	Scoop Shovel (U-2)	29.99

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Fleet and Farm Supply	Socket	16.99
Fleet and Farm Supply	Transfer Pump	34.98
Fleet and Farm Supply	Snowbrush/Scrapers	89.95
Fleet and Farm Supply	Supplies	0.85
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,211.79
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sls Tax	83.31
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,812.19
FleetPride, Inc	Reseal Cyl (U-22)	414.21
Flitter/Pamela Ann	Mileage; Watershed wksp;11/20	45.24
Flohers/Steve	Mileage 10/08/19 thru 10/30/19	175.16
Fosness/Steven E	Transporting Vets Nov	400.00
Foty Lock & Safe	Repair Front Door Lock & Extra	106.00
Frontier Attn: Access Billing	Telepone-Monthly Access Fee	272.81
GeoComm Inc	GeoLynx-Re-Install Mobile Lic	2,660.00
GeoComm Inc	MDC Annual Support/Maint	2,840.00
GeoComm Inc	GIS Maint/Service-Dispatch	7,943.00
GRP & Associates Inc	Disposal Medical Waste-Jail	107.00
Grussing/Paul	JD1 - 4 Beaver Tails	200.00
Grussing/Paul	CD14 - 7 Beaver Tails	350.00
Harrison Truck Centers	Install Driveline (U-64)	5,991.09
Harrison Truck Centers	Windshield Wipers	50.72
Harrison Truck Centers	Housing Switches (U-19)	205.66
Harrison Truck Centers	Housing Switches (stock)	205.66
Harrison Truck Centers	Sensor Kit & Bracket (U-19)	55.13
Harrison Truck Centers	Air Tank Bracket (U-18)	97.70
Harrison Truck Centers	Snow Plow Rack (U-16)	54.70
Harrison Truck Centers	Skirt Nuts	141.15
Hertzke Const & Millwork Inc	Sec Bldg-Repair	96.69
Higgins/Scott	11/12 & 11/20/19 EDA/RCEF Mlg	122.96
Hovick/John P	HRA Mtg. 11/20/19	30.00
Hovick/John P	Mileage-HRA Mtg 11/20/19	69.60
Human Services of Martin &	Monthly Draw	293,898.09
Innovative Office Solutions, LLC	Sharpies, Calendar, Mech Penci	26.34
Innovative Office Solutions, LLC	Misc Office Suppl	30.46
Innovative Office Solutions, LLC	Batteries for Shop	47.15
John Deere Financial	Fittings (U-33)	147.08
John Deere Financial	Bolts, Screws, Spacers (U-34)	239.15
John Deere Financial	Oil (U-33)	97.90
K & W Electric Inc	Fuel Tank Overfill Connection	76.24
Kris Engineering, Inc.	4' Flat Carbides (36)	10,121.52
Last Touch Paint -Fairmont Store	SB-Repair (Jail Admin Office)	38.99
Last Touch Paint -Fairmont Store	SB-Repair (Jail)	62.98
Last Touch Paint -Fairmont Store	SB-Repair (Jail Admin Office)	21.49
Little Falls Machine Inc.	Tilt Cyl (U-21)	764.61
Locators & Supplies, Inc.	Shirts, Sweatshirts	45.92
Locators & Supplies, Inc.	Orange Shirts	285.34
Locators & Supplies, Inc.	Rain Pants	28.20

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Maday/Charles A	Transporting Vets Nov	100.00
Madsen Land Surveying Inc	JCD350 - ReStaking Rettke Prop	450.00
Mailfinance Inc	Lease Pymt 12/21/19-3/20/19	701.46
Marco Inc	Cisco renewal 12/5/19-12/4/20	719.00
Martin County Court Administrator	Juvenile Restitution 11-18-19	336.00
Martin County Court Administrator	Juvenile Restitution 11-15-19	128.00
Martin County Fair Inc	Office Space Rental-December	500.00
Martin County Implement	CH-Repair (John Deere)	199.91
Martin Soil & Water Conservation Distric	JD98 - Spot Rpr Grass Seeding	172.00
Martin Soil & Water Conservation Distric	CD61 - Ditch Clean Grass Seed	189.60
Matejka/Rita	11/19 Mileage (38 miles)	22.04
Matejka/Rita	11/19 per diem for Meeting	30.00
Mayo Clinic	Sex Asslt-Med Ser-FMP19-7985	1,648.80
Mayo Clinic	Sex Asslt-Facility-FMP19-7985	477.00
McKesson Medical-Surgical Government Sol	Medical Supplies-Jail	33.04
MCPA	Annual Membership 2020	50.00
Metro Sales Inc	Contract Base11/26-12/25/19	134.95
Metro Sales Inc	Copier Maint	296.66
Midstates Equipment & Supply	Rubber Crackfiller 3405-3723	22,869.00
Mielke/Patricia K	11/19 Mileage (15 miles)	8.70
Mielke/Patricia K	11/19 per diem for meeting	30.00
Mills & Miller, Inc.	Salt (55.88 ton)	4,358.64
Minnesota Counties Computer Coop	Annual Dues-2020-LE User Group	1,500.00
Minnesota Counties Intergov Trust	Prop/Casualty change per board	372.00
Minnesota Energy Resources Corp.	Dunnell Heat	95.22
Minnesota Highway Safety & Research Ctr	Training-PIT Class-Dep-#4608	595.00
M-R Sign Co, Inc.	Weight Limit	31.60
MRCI-Mankato	Oct'19-CH/SB/LEC Janitorial	1,691.16
MRCI-Mankato	Oct'19-HR Bldg-Janitorial	1,034.96
Nesbit/Abigail	Trng/Conf AMEM-Fuel	20.05
Nu Way Cooperative	Fmt Gas	8,243.72
Nu Way Cooperative	Fmt Diesel - #1	4,954.40
Nu Way Cooperative	Fmt Diesel	4,304.40
Oddan/Merlin F	Transporting Vets Nov	100.00
Olson/Greta R	Uniform Allowance-Dispatch	143.94
Olympic Fire Protection Corp	Sprinkler Inspection	180.00
ONE Office Solution	BINDER,DATA,11X8.5DKBE	259.20
ONE Office Solution	FOLDER/FILE/LTR/BINDER/DATA	17.94
ONE Office Solution	CRTDG,LJ,HP,BK/CRTDG,LSR,YW	234.80
ONE Office Solution	Calendar-Jody	3.25
ONE Office Solution	heaters - 2	139.62
ONE Office Solution	Envelopes, labels	147.94
OPG-3 Inc	Laserfiche User Lic & License	1,249.00
OPG-3 Inc	Scanner	895.00
Paape Distributing Company	Boiler Repairs	327.70
Pipestone County Sheriff's Office	Prisoner Board-October 2019	300.00
Quinn/Laurie Ann	11/19 Mileage (28 miles)	16.24

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Quinn/Laurie Ann	11/19 per diem for meeting	30.00
R S Eden	Drug Testing-Lab Cost 10-31-19	239.65
Rainville/Destiny	Trng-Dispatch Class-Mileage	70.18
Rainville/Destiny	Uniform Allowance-Dispatch	79.99
Ramsey County	Autopsy/Toxi-ME# 2019-02714	1,439.00
Red Rock Rural Water System	Ced/Hans	27.00
River Bend Business Products	Maint Canon Copier Nov '19	36.00
River Bend Business Products	Supplies-Office/Dispatch	94.46
River Bend Business Products	Supplies-Office	697.49
River Bend Leasing	4535i copier lease to 12/19/19	295.86
S & J Excavating, Inc	CD28 - Surface Drain Repair	7,267.77
Saxton/Jody R	11/19 Mileage (20 miles)	11.60
Saxton/Jody R	11/19 per diem for meeting	30.00
Secretary Of State	New Notary Appointment-DAM	120.00
Segar/Nickolas	CD40 - 5 Beaver tails	250.00
SHI International Corp	Computer Software	1,328.00
South Central Electric Assn.	Hanson Elec	124.00
South Central Electric Assn.	Cedar Elec	262.70
South Central Electric Assn.	Trimont Elec	37.00
Southern Mn Inspection Co	Crane Inspections	1,850.10
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Thomson Reuters West Payment Center	Westlaw Charges 10/01-10/31/19	512.31
Total Comfort Systems Inc	HR Bldg-Repair	1,135.22
Totalfunds by Hasler	Postage Meter 11/5/2019	3,500.00
U S Bank Operations Center	Amberfield Levy	44,449.00
Union Pacific Railroad Co	046-654-001	3,295.92
United Hospital District	Medical Serv-Jail-#92945577	149.72
Vargas Harbo/Dinah	Interpreting Serv. 11-22-19	30.00
Vargas Harbo/Dinah	Interpreting Serv. 11-14-19	60.00
Vargas Harbo/Dinah	Interpreting Serv. 11-20-19	15.00
Verizon Wireless	Parks Cell	42.87
Verizon Wireless	Hwy Survey Cell	25.39
Wedel/Lisa L	11/19 per diem for meeting	30.00
Total		<u><u>\$ 572,840.63</u></u>