

May 5, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
ABEL LE ETAL/EDWIN A & MARLENE	cd2 - Net Buffer Strip Pymt	\$ 6,643.39
Advance Auto Parts	Exhaust Clamps (U-144)	4.60
Advance Auto Parts	Solenoid	28.26
Advance Auto Parts	Paint	235.24
Advance Auto Parts	Diesel Can	12.27
Aero Transport Inc	Transport-Tires for Recycling	2,402.40
Alpha Wireless Communications	Equip Repair-Camera-Jail #11	178.00
Alpha Wireless Communications	2 Way Radio Hangers (5)	126.00
American Solutions for Business	Tax Stmnts,Soda,Env,700 Gen	5,958.12
American Solutions for Business	Valuation Notices postage	2,344.14
American Solutions for Business	Valuaton Notices processing	2,943.29
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	110.26
AMERIPRIDE SERVICES, INC	Shop Towels, Mops, First Aid S	108.26
Arnold Motor Supply	Air Filters	81.98
Arnold Motor Supply	Oil Filters	103.28
Arnold Motor Supply	Shocks (U-9)	121.62
Arnold Motor Supply	Oil Filter (U-144)	8.67
Arnold Motor Supply	Oil Filters	17.34
Arnold Motor Supply	Solenoid	28.76
Arnold Motor Supply	Oil (U-2)	109.44
Arnold Motor Supply	Eliminator Wheel	18.99
Arnold Motor Supply	Oil Seals, Taper Bearing Parts	1,957.40
Arnold Motor Supply	Hyd Hose Adapters	7.71
Arnold Motor Supply	Hyd Hose Adapters	24.63
Arnold Motor Supply	Taper Bearings	206.20
Association of MN Counties	Belgard-LEG2020/REG	300.00
Association of MN Counties	Smith-LEG2020/REG	300.00
Association of MN Counties	Higgins-LEG2020/REG	300.00
Association of MN Counties	Walters-LEG2020/REG	300.00
Association of MN Counties	Hauglid-LEG2020/REG	300.00
Beemer Companies Inc	CH-Supply	49.20
Beemer Companies Inc	jd3 - Rpr 20ft 15in	1,015.92
Beemer Companies Inc	jd41 - Finish 8in replacement	42,839.13
Beemer Companies Inc	jd41 - backfill trench	990.00
Beemer Companies Inc	jd47 - Jett H1 & rpr tile	5,396.45
Beemer Companies Inc	jd74 - rpr lawn	510.00
Bettin Trucking, Inc.	1" Rock (212.59 ton)	5,895.12
Bettin Trucking, Inc.	Rip Rap (trucking)	646.34
BLAC Construction	cd46 - Invs plugged tile	10,190.10
Blue Earth County Sheriff Department	MDT's State Fee-1st Qtr 2020	1,440.00
Boekett Building Supply Inc	Boards (Ced/Han)	7.02
Boekett Building Supply Inc	Dock Repair Parts (Ced/Han)	18.91
Boekett Building Supply Inc	Salt Shed Repair Supplies	72.90
BOMGAARS	Flex Cap (U-77)	4.29
Bremer/Charles And Barbara	cd2 - Net Buffer Strip Pymt	2,183.19
Canon Financial Services, Inc.	Canon Contract - Apr 2020	114.71

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Cardmember Service	Background Check ServiceFeb'20	\$ 314.00
CDW Government Inc	Laptop/Surface Cases	56.10
CDW Government Inc	Wireless Mouse (6) for laptops	121.74
CDW Government Inc	Laptop Cases (6)	168.30
Central Farm Service	15W-40	1,498.20
City of Dunnell	CR 8 Light	15.82
City of Dunnell	Elec/Wat/Sewer	129.38
Computer Information Systems Inc	MobileFR Lic/Renew/Maint/Supp	3,060.00
Computer Technology Solutions	Refurb.HPProBook(6) 4-21-20	6,360.00
CROWLEY ROSENBERG/KATHLEEN M	cd2 - Net Buffer Strip Pymt	3,035.28
CW PORK INC ETAL	cd2 - Net Buffer Strip Pymt	1,529.33
D & S Trophies	Engraving/Wall Brackets	195.00
D & S Trophies	Signs-DropBox/OpenHere	62.00
Decisionone Corporation	Maintenance Agreements	164.45
Department of Transportation	2020 ARMER Motorola SUAll Agmt	2,952.68
DTN LLC	Weather/Radar Prgm-Dispatch	1,092.00
Ekstrom Drainage LLC	jd3 - 20ft 12in Sec18 N2NW	670.00
Ekstrom Drainage LLC	jd8 - 20ft 10in Sec2 SW Rut	703.20
Ekstrom Drainage LLC	jd60 - 18ft 15in Sec22 SW	945.00
FABER/DOUGLAS J & BETHANY	cd2 - Net Buffer Strip Pymt	10,267.86
Fairmont Photo Press	Revised County Fee Notice 4/20	45.00
Fairmont Photo Press	Property Tax Abatement 4/20	57.50
Fairmont Photo Press	Notice-Revised Fee Schedule	45.00
Fairmont Photo Press	Career Opportunities 4/15/20	71.23
Fairmont Photo Press	Notice; Building Permits; 4/15	117.00
Fairmont Photo Press	Notice;Manure Application 4/15	91.00
Fairmont Photo Press	Ad for Bids (Sealcoat Oil)	71.25
Fairmont Photo Press	Ad for Bids (Fuel)	86.25
Fairmont Photo Press	Driveways & Farming in ROW Not	35.00
Fairmont Photo Press	SBA Loan Program Ad	52.00
Fairmont True Value	SB-Repair	17.98
Fairmont True Value	CH-Supply (COVID-19)	19.47
Fidlar Technologies Inc	March 2020 Laredo Usage	771.20
Finstad Skidloader Service & Snow Remove	jd27 - Rpr 13ft of 24in	1,097.00
Finstad Skidloader Service & Snow Remove	jd27 - Rpr 15ft 24in&rmv trees	1,425.00
Finstad Skidloader Service & Snow Remove	jd43 - Rpr tile seems	362.50
Finstad Skidloader Service & Snow Remove	jd70 - Open tile to get flow	287.50
Finstad Skidloader Service & Snow Remove	jd95 - Open tile to get flow	977.50
Finstad Skidloader Service & Snow Remove	jd95 - Open tile to get flow	115.00
Finstad Skidloader Service & Snow Remove	jd367 - Rpr 4ft of 10in	194.50
Finstad Skidloader Service & Snow Remove	jd214 - Open tile to get flow	172.50
Finstad Skidloader Service & Snow Remove	jd314 - Open tile	172.50
Finstad Skidloader Service & Snow Remove	cd22 - Rmv silt @ outlet	632.50
Finstad Skidloader Service & Snow Remove	cd22 - Open tile to get flow	460.00
Fleet and Farm Supply	CH-Repair	7.96
Fleet and Farm Supply	CH-Repair	18.78
Fleet and Farm Supply	CH-Repair	2.79

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Fleet and Farm Supply	Bldg Maint-Jail	\$ 6.49
Fleet and Farm Supply	Supplies-Jail	41.95
Fleet and Farm Supply	Moth Balls (Perch)	4.99
Fleet and Farm Supply	Paint (Survey)	45.97
Fleet and Farm Supply	Tissues for Door Handles (Covi	5.18
Fleet and Farm Supply	Tissues for Door Handles (Covi	5.18
Fleet and Farm Supply	First Aid Kit (U-118)	9.99
Fleet and Farm Supply	Paint for Plows	78.45
Fleet and Farm Supply	Spray Wand	10.99
Fleet and Farm Supply	Pliers (various sizes)	86.52
Fleet and Farm Supply	5/8 x 6" Bolt	14.99
Fleet and Farm Supply	Hyd Couplers	19.98
Fleet and Farm Supply	Grease Hose	18.87
Fleet and Farm Supply	Paint Supplies	17.06
Fleet and Farm Supply	Socket, Creeper	51.78
Fleet and Farm Supply	Sockets	17.58
Fleet and Farm Supply	Super Glue	2.98
Fleet and Farm Supply	Wheel Barrow Supplies	16.60
Fleet and Farm Supply	Bolts	35.98
Fleet and Farm Supply	Anchors, Bolts	2.05
Fleet and Farm Supply	Valve Caps	1.98
Fleet and Farm Supply	Squeege	9.99
Fleet and Farm Supply	Putty Knife	9.96
Fleet and Farm Supply	Bolts	8.81
Fleet and Farm Supply	1" Plugs	4.95
Fleet and Farm Supply	Rivets	60.98
Fleet Services Division-Admin FMR	Leased Vehicles-Admn	1,211.79
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	83.31
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	6,213.33
Flohers/Steve	Mileage - March 2020	218.50
Frontier Attn: Access Billing	Phone-Mthly IntraState Acc Fee	272.81
Frontier Communications	Monthly Fee-Dispatch-T-1 Lines	385.00
Galls LLC	Uniform Allowance-Jail-Wells	294.83
Galls LLC	Uniform Allowance-Jail-Wells	199.96
Gopher Alarms	Alarm Monitoring	72.00
Gordon Flesch Company Inc	Copier Lease 4-20-20	83.95
Graham Tire Co of Fairmont	Tires (U-6)	715.80
Hancor	Tile	61.78
HANSEN CONCRETE COMPANY	D/W Deposit Return	150.00
Hargan's Exhaust Specialties	S/S Tip (U-103)	48.50
Harrison Truck Centers	Air Tubing (U-118)	64.40
Harrison Truck Centers	Clamp (U-64)	14.70
Harrison Truck Centers	Switch Kit Driver Controll	41.91
Hill Site Care	jd9 - Replace 8in intk	2,469.99
Hill Site Care	jd414-A16 explore dig&12in rpr	2,695.80
Hill Site Care	jd414-A16 explore dig&18in rpr	6,163.35
Hill Site Care	jd414-Rpr itnk capped old main	1,000.95

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Hill Site Care	cd38 - Prp 40ft 12in&15ft 10in	\$ 4,326.61
HOLLAND/CURTIS	S.Toed Boots	150.00
Human Services of Martin &	Monthly Draw	302,451.17
Innovative Office Solutions, LLC	Chairmat, Sticky Notes	67.75
J H Larson Company	HR Bldg-Repair	21.67
Kling Excavating & Scrap Iron/Larry	cd15 - rpr LatB SWSE Sec26	240.00
Kling Excavating & Scrap Iron/Larry	cd15 - rpr Br1LatD SWNW Sec26	210.00
KLUVER/JAMES J & CAROLYN	cd2 - Net Buffer Strip Pymt	2,874.72
Koehl Excavating, LLC	jd51imp - pymt 9	88,847.66
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	340.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	300.00
Laubenthal Excavating/Zachary	cd51 - clean iowa ditch	5,440.00
Marco Inc	Other Prof & Tech Services	1,020.00
Markquart/Jeff P	DVS-Tab Renew-Adm-#4626	14.25
Markquart/Jeff P	DVS-Tab Renew-Emer Mngmt	14.25
Martin County Auditor-Treasurer	Ced/Hansen	608.39
Martin County Auditor-Treasurer	McClain Farm Property	5,604.00
Martin County Court Administrator	Juvenile Restitution 4-20-20	155.00
Martin County Court Administrator	Juvenile Restitution 4-21-20	500.00
Martin County Fair Inc	2020 Appropriation	15,000.00
Martin County Fair Inc	Office Space Rental for May	500.00
MASCHOFF/DAVID A	cd2 - Net Buffer Strip Pymt	8,095.08
Mayo Clinic Health System - Fairmont	Medical Service-Jail	30.72
Mayo Clinic Health System - Fairmont	Medical Service-Jail	73.00
Mayo Clinic Health System - Fairmont	Medical Service-Jail	73.00
Mayo Clinic Health System - Fairmont	Medical Service-Jail	57.19
Mayo Clinic Health System - Fairmont	Medical Service-Jail	57.19
Mayo Clinic Health System - Fairmont	Medical Service-Jail	83.97
Metal Culverts Inc	Culvert	1,097.24
Metro Sales Inc	Contract Base3/26-4/25/20	134.95
Metro Sales Inc	Qtr Usage Chg/Service-Supply	479.50
Mid-American Research Chemical	Cut & Tap Fluid	170.05
Miller Sellner Implement, Inc.	O-Rings, Tips, Couplers	390.45
Minnesota Energy Resources Corp.	Utilities 117 N Main St	68.43
Minnesota Energy Resources Corp.	Utilities 121 N Main St	124.37
Minnesota Energy Resources Corp.	Dunnell Heat	167.63
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,329.47
MITTELSTADT REV TRST AGMT/PAUL	cd2 - Net Buffer Strip Pymt	4,846.94
Moore and Ace Inc	Fasteners, Clips (Ced/Hans)	13.34
Motorola Solutions Inc	2Way Radios (2)	2,142.20
M-R Sign Co, Inc.	ROW Markers (Galena Twp)	145.40
MRCI-Mankato	Mar'20-CH/SB/LEC Janitorial	423.85
MURPHY/PATRICK J	cd2 - Net Buffer Strip Pymt	1,259.12
NEUBAUER/LAURIE LORING & ELLEN	cd2 - Net Buffer Strip Pymt	1,306.45
Nick's Body Shop	Vehicle Repairs-Dep-#4604	9,348.75
Nu Way Cooperative	Trimont Diesel	651.83
Nu Way Cooperative	Dunnell Diesel	626.85

May 5, 2020 Bills Continued

Nu Way Cooperative	Fmt Gas	\$ 3,696.09
Nu Way Cooperative	Fmt Diesel	3,599.79
Olson Rentals Inc	Propane for Patching	118.80
Olson Rentals Inc	Propane for Patching	198.00
ONE Office Solution	MC Policy Binders/Burgundy	5.23
ONE Office Solution	Ink Cartridge-Main Copier	103.87
ONE Office Solution	Soap-Jessica	3.44
ONE Office Solution	Of. Supplies; Binder&Tabs	21.90
OPG-3 Inc	Maint Agreements=Laserfiche	436.07
OPG-3 Inc	Maint Agreements=Laserfiche	436.07
OPG-3 Inc	Maint Agreements=Laserfiche	436.07
OPG-3 Inc	Maint Agreements=Laserfiche	407.50
OPG-3 Inc	Maint Agreements=Laserfiche	872.14
OPG-3 Inc	Maint Agreements=Laserfiche	436.07
OPG-3 Inc	Maintenance Agreements	436.08
PC Janitorial Supply	Surface Disinfectant	38.38
PC Janitorial Supply	Soap	85.20
PC Janitorial Supply	Tissues for Door Handles (Covi	10.50
PC Janitorial Supply	Hand Sanit (Covid)	131.80
PC Janitorial Supply	HR Bldg-Supply	50.85
Prairieland	SW Coordinator Wages	2,346.78
Prairieland	Uline - HHW Supplies	140.42
Prairieland	Martin County Repair-DOT HHW	79.65
Prairieland	Weiderhoeft-Steps HHW Trailer	250.75
Prairieland	USPS-Postage -County Bills	1.42
Ramsey County	Autopsy-Rm,Exam-#2020-00821	1,557.00
Ramy Turf Products LLC	Fertilizer Bags (40)	800.00
Red Rock Quarry	Rip Rap (46.3 ton)	1,257.05
Red Rock Rural Water System	Ced/Hans	27.00
Restoration Services, Inc.	CH-Project#17-22326-Pmt#3	34,675.00
Rhomar Industries, Inc.	Neutro-Wash	2,117.53
River Bend Business Products	Maint Canon Copier Apr '20	36.00
River Bend Business Products	Credit-Inv #506719-1/31/20	(162.49)
River Bend Business Products	Credit-Inv #507826-2/26/20	(114.15)
River Bend Business Products	Supplies-Office	164.75
River Bend Business Products	Supplies-Office	148.18
River Bend Business Products	Supplies-Office	192.69
River Bend Leasing	4535i copier lease to 05/15/20	295.86
River Valley Forensic Services PA	Med Exams(2)-ME2020-0821/0849	1,000.00
ROAD GROOM MFG	Road Groomer Blades	4,945.42
Rosburg Construction	Tile Repairs (McClain Farm)	1,368.40
Rosburg Construction	Ditch Clean CSAH 26	3,200.00
SCHAEFFER MFG CO	HTC Extreme Performance	3,837.90
SHI International Corp	1-Surface Arc Mouse (Hauglid)	75.00
SHI International Corp	1-Surface Cover Blk (Hauglid)	100.00
SHI International Corp	MS Office for Laptops (x6)	1,839.58
SHI International Corp	Adobe for Laptops (6)	2,514.00

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South Central Service Cooperative	CH-AsbestosControlSvcsMar'20	\$	419.76
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		115.18
Summit Fire Protection	SB-Annl Fire Sprink Inspect'20		160.00
Summit Fire Protection	CH-Annl Fire Sprink Inspect'20		368.00
Summit Fire Protection	HR-Annl Fire Sprink Inspect'20		210.00
Union Pacific Railroad Co	SAP 046-654-001		935.09
Verizon Wireless	M2M Survey		39.02
Wal-Mart Business	Supplies-Office		29.32
Wal-Mart Business	Supplies-Office		6.22
Wal-Mart Business	Supplies-Jail for Inmates		644.42
Wells Fargo	2019 Tax Refund 05.021.0700		53.00
Widseth Smith Nolting	SAP 046-608-016		425.00
Zac's Sales & Service	Parks Trailer Parts		70.00
	Total		<u>\$ 700,027.73</u>