

## May 3, 2016 Bills

Advanced Systems Inc IA	Copier Usage fee	\$ 32.40
Alpha Wireless Communications	Repairs-Portables-Jail	90.50
Alpha Wireless Communications	Repairs-Portables-Jail	57.50
American Legion Post 33	Hall Rental-Training-St. James	50.00
American Solutions for Business	Tax Stmtns,Soda,Env,700 Gen	3,245.80
American Solutions for Business	Value Notices	2,548.69
American Welding & Gas, Inc.	WELDING SUPPL	20.09
Applied Concepts Inc	Squad set up-Gerhardt	2,954.40
Arnold Motor Supply	FILTER, FUSES 033016	90.65
Arnold Motor Supply	CONNECTOR 033016	2.89
Arnold Motor Supply	FILTERS 041516	211.58
Arnold Motor Supply	5W-30 033016	92.88
Arnold Motor Supply	TAPE 033016	28.40
Arnold Motor Supply	HOSE CLAMP 041416	59.99
Arnold Motor Supply	DEXMERC 041416	14.84
Arnold Motor Supply	EAR CLAMP 041916	70.66
Arnold Motor Supply	VAC PUMP 041916	4.56
Arnold Motor Supply	BATTERIES 041816	273.92
Arnold Motor Supply	BATTERY CORES RETURN 042116	(63.00)
Bleess/Karen	Uniform Allowance	51.38
Bowers/Charles	Misc - Viewer Hours	300.00
Bowers/Charles	Misc - Viewer Hours	1,540.00
Brolsma/Diane	Uniform Allowance	35.00
Cardmember Service	Lodging-Jackpot-Jim 4/14-15	53.44
Cardmember Service	Norma internship fees	175.47
Cardmember Service	Wellness-Salsa Trophy Vegies	56.03
CBS Squared, Inc.	SITE VISIT 041316	2,079.00
CCP INDUSTRIES, INC.	SAFETY GLASSES 040716	41.58
CCP INDUSTRIES, INC.	SHOVEL HANDLES 041116	34.97
CDW Government Inc	Flohers-Screen Protector	41.75
CDW Government Inc	Flohers-Surface	740.60
CDW Government Inc	Equipment Repairs	231.60
CDW Government Inc	Computer Hardware	35.63
Computer Information Systems Inc	Software-Mobile Packages - 6	3,900.00
Copier Business Solutions	Color Copier Costs 03/16-04/16	458.39
Copier Business Solutions	B/W Copier Costs 03/16-04/16	63.70
Crop Production Services	FERTILIZER 042016	119.49
Dahlin/Carolyn J	Intrepreting Serv. Jv 4/14/16	30.00
Dahlin/Carolyn J	Intrepreting Services 4/15/16	30.00
Dakota Riggers & Tool Supply, Inc.	LIFT SLINGS 042216	59.63
Decisionone Corporation	Maintenance Agreements	293.60
Designing Signs Inc	Repairs Vehicles-Squad #4617	225.00
Dougs Sports Center Inc	Battery Charger-ATV	39.95
DPS-DVS	License Plates- 12 plates	36.00
East Chain 4-H Club	ROADSIDE PICKUP 042216	320.00
Express Diagnostics Int'l Inc	Drug Testing Supplies	228.82
Fairmont Area Kinship	March Mentoring Services	3,333.33
Fairmont Area Kinship	April Mentoring Services	3,333.33
Fairmont Housing Redevelopment Authority	Refund 2015 taxes-23.162.0960	1,845.00
Fairmont Housing Redevelopment Authority	Refund 2014 taxes-23.162.0960	1,903.00
Fairmont True Value	Courthouse-Supply	10.58

## May 3, 2016 Bills (Continued...)

Faribault County Sheriff	Board of Prisoners-March 2016	14,850.00
Faribault County Sheriff	Jail-Medical Services	158.02
Fastenal Company	FITTINGS, ETC 041116	11.32
FIELDSTONE SERVICE & PRODUCTS LLC	REPAIR CURBS CR 20	1,000.00
Fleet and Farm Supply	Courthouse-Repair	20.97
Fleet and Farm Supply	Courthouse-Repair	12.98
Fleet and Farm Supply	Courthouse-Repair	12.99
Fleet and Farm Supply	Courthouse-Repair	25.98
Fleet and Farm Supply	Courthouse-Repair	23.98
Fleet and Farm Supply	Courthouse-Repair	3.49
Fleet and Farm Supply	Courthouse-Supply	16.99
Fleet and Farm Supply	Courthouse-Supply	8.48
Fleet and Farm Supply	Courthouse-Supply	11.96
Fleet and Farm Supply	Repairs-Jail	3.29
Fleet and Farm Supply	Repairs-Jail-Credit	(0.50)
Fleet and Farm Supply	Building Maintenance-Jail	115.09
Fleet and Farm Supply	Building Maintenance-Jail	122.57
Fleet and Farm Supply	Grass Seed Prep mix - CD 56	44.99
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Sales Tx	41.82
Fleet Services Division-Admin FMR	Vehicles Leased-Admin March	1,088.72
Fleet Services Division-Admin FMR	Vehicles Leased-Deputy March	4,893.06
FleetPride, Inc	MOTOR 042116	819.91
Frontier Attn: Access Billing	Telephone Services	272.81
Frontier Communications	Telephone 5/16/16	362.24
Frontier Communications	Telephone Bill 04/07/16	204.64
Frontier Communications LD	T-1 Lines Dispatch	385.00
Garlicks Water Systems	Septic Install; Dusty Willers	18,949.81
Gopher Alarms	ALARM MONITORING 042516	72.00
Graham Tire Co Of Fairmont	TIRE REPAIR 041216	23.00
Grainger, W.W. Inc.	UTILITY LAMPS 041516	27.90
Grainger, W.W. Inc.	UTILITY LAMPS 041516	27.90
Hancor	REDUCING TEES, COUPLERS 041916	34.12
Hefty Seed	GRASS SEED-PARKS 041316	67.25
Hefty Seed	GRASS SEED-20B 041316	67.25
Hefty Seed	GRASS SEED-ALL ROADS 042516	129.50
Housing & Redevelopment Author	Refund 2015 taxes-23.037.0430	690.00
Housing & Redevelopment Author	Refund 2014 taxes-23.037.0430	690.00
Human Services Monthly Draw	Add'l Funds Board Approved	53,925.00
Hy-Vee, Inc.	Food; Buffer Meeting 4/12/16	37.39
Innovative Office Solutions, Llc	ROADSIDE PICKUP BAGS 041516	159.42
J H Larson Company	Courthouse-Supply	7.06
J H Larson Company	FLUOR BULBS 032516	134.35
J H Larson Company	BALLAST 040816	46.23
John Deere Financial	OIL FILTERS 041416	162.20
Kahler Electric	Sec Bldg-Repair	147.48
Kahler Electric	Sec Bldg-Repair	210.00
Kahler Electric	CH-Repair	155.64
Lincoln Co Comm Just Adult Parole & Prob	Requested File Material-JD	48.74
Lyle Signs, Inc.	E.CHAIN SIGNS 041816	272.87
Mankato - Fairmont Fire & Safety	EXT INSPECTION 041116	1,029.00
MANZEY/TROY	S.TOED BOOTS 041716	150.00

### May 3, 2016 Bills (Continued...)

Marks/Donald E & Shelby J	Refund Double Payment 1st 1/2	451.00
Martin County Auditor-Treasurer	CED/HANS 040116	608.39
Martin County Auditor-Treasurer	MCCLAIN PROPERTY 040116	6,702.00
Martin County Auditor-Treasurer	DUNNELL 040116	69.00
Martin County Auditor-Treasurer	TRIMONT 040116	69.00
Metro Sales Inc	Mnth Lease Pymt 4/25-5/24/16	134.95
Minnesota Counties Computer Coop	Change finder software	5,319.30
Minnesota Counties Intergovernmental Trs	Increase Blanket EDP Coverage	416.00
Minnesota Energy Resources Corp.	DUNNELL HEAT 042216	80.01
Mn Attorney Generals Office	Reimb Atty Trvl Ex 8/4-9/29/15	305.97
Mn Attorney Generals Office	Reimb Atty Trvl Ex 10/20-23/15	317.92
Moore Medical Llc	Jail-Medical Supplies	37.98
Moore Medical Llc	Jail-Medical Supplies	427.56
Morrill/Erin	Uniform Allowance	78.00
MRCI-Mankato	Mar 16-CH/SB-Janitorial Serv	1,196.46
MRCI-Mankato	Mar 16-LEC-Janitorial Serv	318.24
MRCI-Mankato	Mar 16-Library-Janitorial Serv	649.21
MRCI-Mankato	Mar 16-HR Bldg-Janitorial Serv	1,515.86
Northern Safety Technology, Inc.	STROBE LIGHTS 041516	581.75
Northern Safety Technology, Inc.	STROBE LIGHTS 041516	1,163.50
Northland Trust Services Inc	Interest On Bonds	5,937.50
Northland Trust Services Inc	Interest On Bonds	1,031.25
Northland Trust Services Inc	Interest On Bonds	812.50
Northland Trust Services Inc	Interest On Bonds	525.00
Northland Trust Services Inc	Interest On Bonds	3,431.25
Northland Trust Services Inc	Interest On Bonds	19,268.75
Northland Trust Services Inc	Interest On Bonds	1,025.00
Northland Trust Services Inc	Interest On Bonds	350.00
Nu Way Cooperative	FMT GAS 041116	8,314.55
Nu Way Cooperative	FMT DIESEL 041116	2,793.02
Nu Way Cooperative	DUNNELL DIESEL 042016	901.69
Nu Way Cooperative	FMT GAS 042116	6,929.91
Nu Way Cooperative	FMT DIESEL 042116	6,210.04
Nu Way Cooperative	TRIMONT DIESEL 042416	1,114.31
Olson Rentals Inc	PROPANE, FERRULE 042516	20.30
ONE Office Solution	Velcro Double Stick Tape	17.89
ONE Office Solution	Office Supplies	10.89
ONE Office Solution	Office Supplies; Labels, Pens	48.55
ONE Office Solution	Office Supplies; Clip Flags	14.91
PC Janitorial Supply	Sec Bldg-Supply	208.12
PC Janitorial Supply	PARKS MAINT SUPPL 040716	144.75
PC Janitorial Supply	PARKS MAINT SUPPL 041416	63.72
PC Janitorial Supply	Human Res Bldg-Supply	551.79
Peterson/Kathy	Uniform Allowance	70.00
Petschke/Chad	Uniform Allowance	89.97
Petschke/Chad	Uniform Allowance-Shipping	6.99
Petschke/Chad	Uniform Allowance	147.15
Petschke/Chad	Uniform Allowance	6.00
Peyman/Kevin	MILEAGE REIMB 033016	411.14
Picnic Furniture	PICNIC TABLES-2 042616	529.90
Pooley's Scrap Iron & Metal, Inc.	USED IRON 041316	15.75

### May 3, 2016 Bills (Continued...)

Popular Mechanics	Comm/Concessions-Jail	26.00
Post Board	Post License-Deputy Anderson	90.00
Post Board	Post License-Deputy Ballard	90.00
Post Board	Post License-Deputy Cole	90.00
Poush/Joy	Nursing Services-Rate change	440.50
Powerplan Oib	COUPLERS 040716	324.63
Powerplan Oib	HYDR OIL 042216	247.88
R S Eden	Drug Testing-Lab Costs-Clients	529.78
R S I Laboratories	Drug Testing-Lab, Shipping	10.68
Ramy Turf Products	EROSION CTRL SUPPL 042016	875.50
Red Rock Quarry	RIP RAP (46.62 TON) 041916	1,135.20
Regents of the University of Minnesota	Speaker Fee; Septic 3/4/16	1,367.40
River Bend Business Products	3-Hole Punched Paper	63.99
River Bend Business Products	Maint Agrmnt 3/22/16-4/20/16	231.33
River Bend Business Products	Office Supplies 4-20-16	203.60
Road & Bridge Fund	Surface culvert for JD #3	340.59
Schafer/Jared	Guard-Prisoner-Rochester	48.88
Schmidtke/Dan	Mileage 3/22 & 3/29/16	19.44
Schmidtke/Dan	Mileage 3/1 & 3/7/16	19.44
Shipping Plus	Postage	14.29
Shipping Plus	Postage	6.71
Snap-On Tools	IMPACT WRENCH 041116	305.00
TalkPoint Technologies Inc	Headset Repair/Replace-Disp	325.00
Twin City Optical Co., Inc.	LUTTERMAN-GLASSES 031816	175.12
Uniforms Unlimited	Uniform Initial Issue-#4617	17.94
Wendland Sellers Bromeland Pa	Misc - Professional Services	24,461.67
Wendland Sellers Bromeland Pa	Misc - Professional Services	5,100.00
Wendland Sellers Bromeland Pa	Misc - Professional Services	7,644.62
Wiederhoeft Welding & Machine	BEND PARK SIGNS 040816	75.00
Wiederhoeft Welding & Machine	HOT ROLLED SHEET 040716	94.58
Xerox Corporation	WIDE COPIER MAINT 042016	49.00

**Total**

**\$ 259,076.39**