

## November 1, 2016 Bills

VENDOR	DESCRIPTION	AMOUNT
A & J Docks & Lifts LLC	Boat Lift Removal	\$ 200.00
Advanced Systems Inc IA	Copier Usage fee 10-10-16	32.40
Advanced Systems Inc TX	Copier Lease 10-20-16	83.95
BARTON SOLVENTS, INC	Mineral Spirits 101316	175.50
Bauer Built Incorporated	Truck Tires 102416	3,861.28
Bauer Built Incorporated	Vulcanizing Fluid 100516	10.00
Beemer Companies Inc	CD56 - Curb repr&gravel drvwy	1,243.93
Bertelson One Source	Office Supplies	211.45
Bettin Trucking, Inc.	Gravel 073116	7,629.38
Bettin Trucking, Inc.	Gravel 073116	10,588.41
Bettin Trucking, Inc.	Gravel 073116	15,514.67
Bettin Trucking, Inc.	Gravel 073116	8,697.40
Blue Earth County Finance Department	MDT's Fee-3rd Qtr 2016	1,440.00
Bob Barker Co Inc	Supplies-Jail	1,020.93
Bob Barker Co Inc	Supplies-Jail	52.80
Boekett Building Supply Inc	2 x 4 Treated 101316	4.94
Boekett Building Supply Inc	HR Bldg-Repair	35.16
Cardmember Service	Photofinishing	23.43
Cardmember Service	Angies MAAO Dues	50.00
Cardmember Service	Dan's Fall Conf Room	507.24
Cardmember Service	Mikes Fall Conf Room	338.16
Cardmember Service	Laura's Fall Conf Room	318.16
Cardmember Service	Wellness-Fall Weigh-in Prizes	100.00
CDW Government Inc	Supplies	13.00
City of Mankato	2016 Shared Records System Exp	15,473.00
Commissioner Of Transportation	Material Testing 101716	1,159.35
Commissioner Of Transportation	Material Testing 101716	1,834.59
Commissioner Of Transportation	Material Testing 101716	211.81
Computer Technology Solutions	Computer Hardware	390.00
Computer Technology Solutions	Computer Hardware	751.00
Cps Technology Solutions	Maintenance Agreements	2,078.70
Dahlin/Timothy Alan	Intrepreting Services 10-12-16	30.00
Decisionone Corporation	Maintenance Agreements	293.60
Diamond Mowers, Inc.	Coupling Kits 101816	26.49
Diamond Mowers, Inc.	Mower Knife Bolts/Nuts 101816	93.34
DS Solutions Inc	10 Thermal Paper Rolls	34.90
DS Solutions Inc	Test Deck Ballots & Edit List	1,269.00
Ekstrom Drainage LLC	Sep. Install; B.Eggert Grant	2,500.00
Ekstrom Drainage LLC	Septic Install; B. Eggert	11,941.33
Fairmont Glass & Sign Products	SB-Replace Front Entry 10/16	13,950.00
Faribault County Sheriff	Board of Prisoners-Sept	25,600.00
Faribault County Sheriff	Medical Services-Jail	265.99
Farm & Home Publishers	Ref Materials-Plat Book-Kossut	26.70
Fastenal Company	Fittings,etc 101116	383.14
Fidlar Technologies Inc	Laredo Service	665.00
Fidlar Technologies Inc	Less Tapestry	(301.25)
Fifth Judicial District	CY2016 FMJ Drug Crt Allocatn	5,000.00
Fleet and Farm Supply	Courthouse-Repair	4.49
Fleet and Farm Supply	Courthouse-Repair	5.99
Fleet and Farm Supply	Building Maintenance-Jail	153.91
Fleet and Farm Supply	Building Maintenance-Jail	16.71

**November 1, 2016 Bills Continued**

Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx	\$	72.44
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sept		1,053.60
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-Sept		5,524.20
Flitter/Pamela Ann	Mileage FEMAT; 9.16.16		34.56
Flohers/Steve	Mileage 09/13-10/11/16		95.04
Frontier Attn: Access Billing	Telephone-Oct		272.81
Frontier Communications	Mentoring Office Phone 10/16		24.32
Frontier Communications	Telephone 10-20-16		362.88
Frontier Communications LD	FCA Network T-1 Lines-Disp-Oct		385.00
Gopher Alarms	Oct-Dec Alarm Monitorin 102516		72.00
Gustafson Drainage, LLC	JD367 BrM imp-Pymt3 25% Pond		43,308.29
Gustafson Drainage, LLC	To Correct Over Pymt		43,308.29
Gustafson Drainage, LLC	To Correct Over Pymt		(43,308.29)
Gustafson Drainage, LLC	To Void Check# 129660		(43,308.29)
Gustafson Drainage, LLC	CD29 imp - Pymt 3		367,752.74
Gustafson Drainage, LLC	CD29 imp - Pymt3 75% of Pond		129,924.88
Gustafson Drainage, LLC	To Correct Over Pymt		367,752.74
Gustafson Drainage, LLC	To Correct Over Pymt		129,924.88
Gustafson Drainage, LLC	To Correct Over Pymt		(367,752.74)
Gustafson Drainage, LLC	To Correct Over Pymt		(129,924.88)
Gustafson Drainage, LLC	To Void Check# 129660		(367,752.74)
Gustafson Drainage, LLC	To Void Check# 129660		(129,924.88)
Hoffman Filter Service	Used Oil Filter Recycli 101716		50.00
Holiday Inn of Fairmont	2013 Interest Tax Court Ref		615.96
Holiday Inn of Fairmont	2014 Interest Tax Court Ref		393.80
Holiday Inn of Fairmont	2013 Tax Refund 232490020		5,050.00
Holiday Inn of Fairmont	2014 Tax Refund 232490020		4,804.00
I & S Group Inc	Space Needs Assessment-09/16		1,781.00
I & S Group Inc	Offc Assmnt 121 N Main-09/16		86.40
Innovative Office Solutions, LLC	Clic Erasers, Post It's 101816		8.59
J H Larson Company	Sec Bldg-Repair		144.05
J H Larson Company	Sec Bldg-Repair		54.60
J H Larson Company	Courthouse-Supply		32.00
John Deere Financial	Park Mower Parts 091916		124.97
John Deere Financial	Mower Bulbs 091916		75.92
John Deere Financial	JD Grader Oil 091916		162.47
John Deere Financial	JD Grader Oil 091916		162.47
John Deere Financial	JD Grader Oil 091916		162.46
Kellander Farm Drainage Inc	JD42-Repr Intk&check for plug		1,304.85
Kellander Farm Drainage Inc	JD42 - Repr BrF 1015ft 8in Sec		10,259.08
Klanderud/Corey	NCIT Trng/St Cloud-Lodging/Mea		230.52
Klanderud/Corey	Uniform Allowance		15.02
Kwik Trip Inc	Gas Cards 10-02-16		500.00
Loffler Companies Inc	Color Copier Costs 09/16-10/16		277.65
Loffler Companies Inc	B/W Copier Costs 09/16-10/16		38.14
Markquart/Jeff P	NCIT Trng/St Cloud-Lodging/Mea		228.77
Martin County Auditor-Treasurer	Postage 100116		14.61
Martin County Planning & Zoning	Admin. Fees;B.Eggert Septic		29.00
Martin County Recorder	Recording Fees;B.Eggert Sep.		46.00
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail		11.76
McDonalds of Fairmont	Wellness-Fruit Parfaits		174.15
Metro Sales Inc	Qtrly Mnt Base10/12/16-1/11/17		334.61

**November 1, 2016 Bills Continued**

Metro Sales Inc	Mnth Lease Pymt 10/25-11/24/16	\$	134.95
Midcontinent Communications	Concessions/Commissary-Jail-Oc		89.37
Minnesota Energy Resources Corp.	Dunnell Heat 102116		21.88
Minnesota Energy Resources Corp.	Fmt Shop 101416		233.52
Minnesota Energy Resources Corp.	Truman Shop 100316		21.86
Morrill/Erin	ICS 400 Trng-E M-Lodging/Meals		245.62
MRCI-Mankato	Sep 16-CH/SB-Janitorial Serv		1,196.46
MRCI-Mankato	Sep 16-LEC-Janitorial Serv		318.24
MRCI-Mankato	Sep 16-Library-Janitorial Serv		649.21
MRCI-Mankato	Sep16-HR Bldg-Janitorial Serv		1,515.86
Napa Auto Parts Of Fairmont	Enforcement Equip-Squads		31.99
Napa Auto Parts Of Fairmont	Enforcement Equip-Squads		31.99
Napa Auto Parts Of Fairmont	Maint/Repairs-Generator		29.97
Napa Auto Parts Of Fairmont	Wacker Light Generator		22.69
New Ulm Tractor	Mower Drain Plug 100616		6.75
Nu Way Cooperative	Fmt Diesel 102016		7,929.45
Nu Way Cooperative	Fmt Gas 102016		6,139.35
Nu Way Cooperative	Trimont Diesel 101916		925.44
Olson Rentals Inc	Propane 102516		21.06
Olson Rentals Inc	HR Building-Repair		401.25
ONE Office Solution	HP Printer Toner Cartridge		87.29
ONE Office Solution	Office Supplies		14.10
ONE Office Solution	Office Supplies; Calendar		11.63
ONE Office Solution	Office Supplies; Calendar		11.63
ONE Office Solution	Office Supplies		241.02
ONE Office Solution	Pocket Expandable Files		23.49
Patchin Messner Dodd & Brumm	WeighTronix appraisal		5,075.00
PC Janitorial Supply	Sec Bldg-Supply		89.39
Positive ID Inc	HSEM-Badge Supplies		302.50
Primary Products Company	Supplies-Jail		969.00
Ramy Turf Products	Eros Ctrl Fabric 101416		324.00
Red Rock Rural Water System	Ced/Hans 102716		30.20
Region Nine Development Comm	Proj Mgr Fee Brdr-to-Brdr Grnt		12,000.00
Retrofit Recycling Inc	Fluorescent Bulbs		1,502.80
River Bend Business Products	Maint Canon Copier Oct. '16		36.00
River Bend Business Products	Hang Folders,Postits,Flags		55.19
River Bend Business Products	Supplies		169.35
River Bend Business Products	Office Supplies; Ship Label		39.99
River Bend Business Products	Maint Agmnt 9/19/16-10/19/16		225.41
River Bend Business Products	Office Supplies 10-19-16		206.70
Schulze Russenberger/Joann	Disp Mtgs-10/5 & 10/12-Mileage		122.58
Sheplee/Mike	Mao dues 10/14/16		20.00
SHI International Corp	Computer Software		66.00
South Central Electric Assn.	Cedar Park Elec 093016		412.02
South Central Electric Assn.	Hanson Elec 093016		343.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		63.90
State of MN Office of State Auditors	Local Gov Trng Conf		130.00
Stink Pretty Specialty Products	Tar B Gone 092316		2,648.00
Uniforms Unlimited	Enforcement Equip-Vest-Klander		1,081.98
Uniforms Unlimited	Enforcement Equip-Vest-Cole		1,147.98
Uniforms Unlimited	Enforcement Equip-Vest-Markqua		1,039.98
Uniforms Unlimited	Enforcement Equip-Vest-Vasvick		1,115.98

**November 1, 2016 Bills Continued**

Uniforms Unlimited	Enforcement Equip-Vest-Owens	\$	1,141.98
Uniforms Unlimited	Enforcement Equip-Vest-Vath		1,220.99
Vasvick/Chris	Trng/St Cloud-Lodging/Mileage		337.53
Watson's Plumbing Heating	Winterize Perch 102016		332.50
WEAVER'S LEATHER STORE, INC.	Orange Sweatshirt 101216		74.95
Whitman/Dan	Oct Exp-9/09/16-10/14/16		502.24
Whitman/Dan	MAAO conf mileage 09/25-28		172.80
Wrucke/Kay	Expenses 10/11-20/16		426.60
Ziegler, Inc.	Grader Hoses 101316		196.79
	<b>Total</b>	<b>\$</b>	<b><u>225,059.08</u></b>