

May 2, 2017 Bills

VENDORNAMEATPAYMENT	DESCRIPTION	AMOUNT
Ad Mfg Inc	1-Roll of Ceremonial Ribbon	\$ 419.00
Advanced Systems Inc IA	Copier Usage fee 4-10-17	32.40
Advanced Systems Inc TX	Copier Lease 4-19-17	83.95
All Seasons Services of Trimont LLC	jd10 - Repr 120ft 18in Sec19	3,237.80
All Seasons Services of Trimont LLC	jd60 - Repr joint	444.23
All Seasons Services of Trimont LLC	jd79 - Repr joint	389.23
All Seasons Services of Trimont LLC	cd53 - Repr intake & ditch ban	2,336.07
All Seasons Services of Trimont LLC	cd53-Repr 2 joints	404.23
Alpha Wireless Communications	Equip Repairs-Jail-Radio	129.60
Anderson/Michael J	Trng-"Death Invest"-Meal	15.69
Arnold Motor Supply	Trailer Bar Light 040517	12.35
Arnold Motor Supply	Brake Parts 041017	104.49
Arnold Motor Supply	Brake Parts 041017	44.22
Arnold Motor Supply	Bearings, Oil Seals 041117	1,092.20
Arnold Motor Supply	Bearings, Oil Seals 041117	1,092.20
Arnold Motor Supply	Air Filter 041817	14.41
Arnold Motor Supply	Oil Filters 042117	18.48
Arnold Motor Supply	Batteries 040817	40.02
Arnold Motor Supply	JCP16 041317	30.44
Arnold Motor Supply	Clam Shells 041817	25.90
Arnold Motor Supply	Clam Shells 042017	3.58
Arnold Motor Supply	5W-30 Syn Oil 042017	56.28
Arnold Motor Supply	Batteries 041317	210.92
Arnold Motor Supply	12V Batteries 041817	210.92
Association of MN Counties	Flohrs-Leadership 2017	195.00
Association of MN Counties	Smith-Leadership 2017	195.00
Association of MN Counties	Higgins-Reg. Training 09/17	135.00
Association of MN Counties	CLE-Land Use-TWV&PAO(\$60x2)	120.00
Association of MN Counties	Training;AMC;5/19	60.00
B & F Fastener Supply	Sign Supplies 041717	538.06
Bauer Built Incorporated	Trailer Tire U-72 041817	765.00
Beemer Companies Inc	jd48 - Repr Branch C	5,912.70
Beemer Companies Inc	jd98 - Repr BrS & BrS3 Sec10	18,315.66
Boekett Building Supply Inc	Ced Playground Suppl 041217	42.00
Boekett Building Supply Inc	Ced Playground Suppl 041317	69.60
Boekett Building Supply Inc	Ced Playground Suppl 041317	(27.84)
Boekett Building Supply Inc	Concrete Edger 041217	7.74
Bulfer/Pat	Park Mileage 042017	26.75
Bulfer/Pat	Park Mtgs 042017	60.00
Bureau Of Criminal Apprehension	PTC-1st Qtr 2017-New 87,Ren-25	995.00
BWSR	MN Public Drainage Manual Wksp	75.00
Cardmember Service	Higgins-Walters Meal MCHRMA	40.46
Cardmember Service	Higgins-MCHRMA Conf 04/17	289.96
Cardmember Service	Walters-MCHRMA Conf 04/17	289.96
Cardmember Service	Height-Adj Standing Desk	208.41
Cardmember Service	Hotel; MACFO 4/10-13; Pam F	338.10
Cardmember Service	Hotel; MACFO; 4/10-13; WendyC	338.63
Cardmember Service	2 Meals;MACFO;4/10	28.07
Cardmember Service	2 Meals;MACFO;4/10;	43.52
Cardmember Service	2 Meals; MACFO; 4/11	24.21
Cardmember Service	Meal; MACFO; 4/13	27.52

May 2, 2017 Bills Continued

Cardmember Service	Gas; MACFO; 4/13	\$	27.09
Cardmember Service	Snacks Government Day		11.00
Cardmember Service	Snacks Government Day		15.20
Cardmember Service	2017 Boy-Girl County Supplies		7.00
CCH a Wolters Kluwer Business	Workpaper Mgr Maint Fee,Dwnld		1,913.25
CDW Government Inc	Equipment Repairs		102.00
Central Farm Service	Trimont DEF 041717		115.50
Central Farm Service	Truman DEF 041717		115.50
Central Farm Service	Dunnell DEF 042717		115.50
Chirpich/Wendy	Mileage;FLmtg-EastChain;4/18;		13.38
Clifford/Glenda	April Park Mileage 041917		16.05
Clifford/Glenda	April Park Mtg 041917		30.00
Conduent Enterprise Solutions, LLC	Maintenance Agreements - AS400		3,962.66
D & S Trophies	Embroidery Work Shirts		48.00
Dahlin/Carolyn J	Intpreting Serv. Jv 4-18-17		30.00
Day Plumbing Heating & Air	HR Bldg-Repair		85.00
Decisionone Corporation	Maintenance Agreements		293.60
Diamond Vogel Paints	White Traffic Paint 041217		80.70
Doolittles Carpet	HR-Carpeting Third Floor		11,218.00
Dulcimer Medical Center PA	Medical Service-Jail		145.83
Fairmont Ford	Glass Asy - REA 041317		86.42
Fairmont Glass & Sign Products	SB-2 Door Stops		58.38
Fairmont True Value	Hole Saw 041217		12.99
Faribault Co. Dept Public Works	Air Hose U-75 041917		336.00
Faribault County Sheriff	Board of Prisoners-March		13,750.00
Faribault County Sheriff	Medical Services-March		78.28
Faribault County Sheriff	Medical Service-March-Credit		(15.91)
Fett/Shane	jcd350 - Reimb for flags		10.68
Fidlar Technologies Inc	Laredo Service		681.05
Fidlar Technologies Inc	Less Tapestry		(135.50)
Fleet and Farm Supply	Orange Flag Bundle		13.99
Fleet and Farm Supply	Sec Bldg-Repair		13.37
Fleet and Farm Supply	Sec Bldg-Repair		16.48
Fleet and Farm Supply	Courthouse-Repair		12.97
Fleet and Farm Supply	Courthouse-Repair		42.80
Fleet and Farm Supply	Courthouse-Repair		12.31
Fleet and Farm Supply	Courthouse-Repair		15.27
Fleet and Farm Supply	Jail-Supplies-Bulbs		11.98
Fleet and Farm Supply	Human Res Bldg-Repair		13.47
Fleet and Farm Supply	Human Res Bldg-Repair		1.98
Fleet and Farm Supply	Human Res Bldg-Repair		32.99
Foty Lock & Safe	CH-Repair		4,100.00
Frontier Attn: Access Billing	Telephone		272.81
Frontier Communications LD	Long Distance March		30.39
Frontier Communications LD	Telephone-Long Distance		58.34
G & K Services, Inc.	Shop Towels, Mops 042517		147.88
Gopher Alarms	Alarm Monitoring 042517		72.00
Gorackowski/Bruce	Mar/Apr Park Mileage 041917		25.68
Gorackowski/Bruce	Mar/Apr Park Mtgs 041917		60.00
Grainger, W.W. Inc.	4 Way Valve 041717		298.58
Hannaman/Mike	S.Toed Boots 042117		150.00
Harrison Truck Centers	2018 Freightliner (U-12 041817		119,235.12

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Hefty Seed	Grass Seed & Fertilizer 041417	\$	254.25
Higgins/Scott	Mileage-4/19-21/17		166.92
Higgins/Scott	Meal-MCHRMA Conf 04/19/17		20.53
Human Services Monthly Draw	Monthly Draw		282,956.00
Hy-Vee	Snacks Government Day		4.99
Hy-Vee	Snacks Government Day		22.76
Hy-Vee	Supplies-Career Day		40.96
I & S Group Inc	jd2mf - Final Accept Hearing		513.00
I & S Group Inc	jd20imp - Final Plans & Specs		1,185.00
I & S Group Inc	jd51imp - ConstAdmin & Staking		7,327.00
I & S Group Inc	jd414mf - Const Plans		6,560.00
I & S Group Inc	jcd350 - Const Admin		257.00
IdentiSys Inc	Supplies-PTC Card Machine		243.14
IdentiSys Inc	Tech call-Set up card/machine		165.00
J H Larson Company	Courthouse-Repair		9.35
J H Larson Company	Courthouse-Repair		28.05
J H Larson Company	Courthouse-Repair		130.90
J Hokanson Print Inc	Supplies		458.63
Jackson County Sheriff Dept	Board of Prisoners-March		1,860.00
Jetter Clean Inc	jd81 - Jett cleaned 8in BrB		280.00
Jones, Scott	S.Toed Boots 041917		150.00
Klanderud/Corey	Uniform Allowance		40.99
Klanderud/Corey	Uniform Allowance		6.00
Koehl Excavating, LLC	jd51imp - Pymt 7		105,677.80
Lakeview Funeral Home	Removal/Transport for Autopsy		535.00
Larsen/Autumn	Youth Expo materials		29.97
Lewis Family Drug	Medical/Rx-Jail		25.57
Loffler Companies Inc	Color Copier Costs 03/17-04/17		507.95
Loffler Companies Inc	B/W Copier Costs 03/17-04/17		71.45
Mankato - Fairmont Fire & Safety	Annual Fire Extinguisher 041317		840.00
Mantronics Mailing Systems	Serv Contract IN700 w/Scale		221.00
Martin County Auditor-Treasurer	Ced/Hans 042717		608.39
Martin County Auditor-Treasurer	McClain Property 042717		6,498.00
Martin County Auditor-Treasurer	Dunnell Shop 042717		69.00
Martin County Auditor-Treasurer	Trimont Shop 042717		69.00
Martin County Humane Society	1st Qtr Contribution 1-3/17		900.00
Martin County Library	Step Challenge Fareway Foods		150.00
Martin County Sheriff	Bail Studies 4-12-17		625.00
Martin Soil & Water Conservation Distric	2017 1st Qtr Water Plan		5,810.50
Martin Soil & Water Conservation Distric	2017 1st Qtr Wetlnd Conserv Act		4,389.00
Martin Soil & Water Conservation Distric	2nd Quarter Allocation 2017		23,000.00
Mayo Clinic Coroner	Coroner Call-3/19/17		40.00
Mayo Clinic Coroner	Coroner Call-3/15/17		40.00
Mayo Clinic Coroner	Coroner Call-3/7/17		40.00
Metro Sales Inc	Mnth Lease Pymt 4/25-5/24/17		134.95
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Training; 6/1-2		80.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St		41.78
Minnesota Energy Resources Corp.	Utilities 121 N Main St		58.27
Minnesota Energy Resources Corp.	Utilities Bank Bldg		687.28
Minnesota Highway Safety & Research Ctr	Trng-Night PIT Course-Gerhardt		525.00
Minnesota Sheriffs Association	MJPS Spring Conf 2017-Bell		215.00
MN Dept of Finance	State share rec fees 3/2017		6,030.50

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M-R Sign Co, Inc.	No center stripe signs 041917	\$	373.20
M-R Sign Co, Inc.	No center stripe signs 041917		248.80
M-R Sign Co, Inc.	No center stripe signs 041917		497.60
M-R Sign Co, Inc.	No center stripe signs 041917		248.80
M-R Sign Co, Inc.	No center stripe signs 041917		186.70
MRCI-Mankato	Mar 17-CH/SB/LEC Janitorial		1,805.00
MRCI-Mankato	Mar17-HR Bldg-Janitorial Serv		1,360.88
Nobles County Jail	PPCT/GAGE Instr Cert-Murphy		250.00
Northland Trust Services Inc	jd51imp - Interest on Bond		28,630.21
Northland Trust Services Inc	jd98 - Interest on Bond		2,750.00
Northland Trust Services Inc	jd367imp - Interest on Bond		13,630.21
Northland Trust Services Inc	cd29imp - Interest on Bond		60,848.97
Northland Trust Services Inc	cd30imp - Interest on Bond		23,833.33
Northland Trust Services Inc	cd73 - Interest on Bond		3,833.33
Nu Way Cooperative	Fmt Gas 042517		11,819.68
Nu Way Cooperative	Fmt Diesel 042517		2,693.55
Olson Rentals Inc	Auger Rental (Ced Playg 041017		101.92
Olson Rentals Inc	Saw Rental (Ced Playgro 041317		112.35
Olson Rentals Inc	Saw Rental (Ced Playgro 041717		96.30
ONE Office Solution	HEW Toner-Yellow		21.42
ONE Office Solution	Flags and Tabs-Teresa		13.18
ONE Office Solution	Envelopes and Paper-Teresa		18.47
ONE Office Solution	Desk Calendar-Jody		3.89
ONE Office Solution	Guest Chair-Teresa		148.61
ONE Office Solution	Guest Chair-Teresa		148.61
ONE Office Solution	Chair-Teresa		699.00
ONE Office Solution	Chair-Adria		400.00
ONE Office Solution	Ink Cartridge -Ditch		92.58
ONE Office Solution	Supplies; LedgerCopyPaper		10.89
ONE Office Solution	Office Furniture		24.07
OPG-3 Inc	Maintenance Agreements		3,276.00
Overhead Door Co Of Mankato	Repair Sign Room Door 041217		111.94
PC Janitorial Supply	Sec Bldg-Supply		125.07
PC Janitorial Supply	Courthouse-Supply		128.50
PC Janitorial Supply	Courthouse-Supply		73.49
PC Janitorial Supply	Courthouse-Supply		64.95
PC Janitorial Supply	Jail-Supplies		364.60
PC Janitorial Supply	Human Res Bldg-Supply		365.03
Pitney Bowes Inc	Rental period ending 05/31/17		32.99
Primary Products Company	Jail-Supplies		570.00
Quinn/Laurie Ann	Apr Park Mileage 041917		55.68
Quinn/Laurie Ann	Apr Park Mtg 041917		30.00
R S Eden	Drug Testing-Lab Cost 3-31-17		205.75
Redwood Toxicology Laboratory Inc	Jail-Supplies-Drug Test Kits		488.89
Regional Center for Entrepreneurial	Prof Fees 12.5 Client 03/17		312.50
Regional Center for Entrepreneurial	Prof Fees 17.5 NonClient 03/17		875.00
Revenue Fund	jd2mf - 2017 1st Qtr Postage		38.18
Revenue Fund	jd2mf - 2017 1st Qtr Copies		0.92
Revenue Fund	jd10 - 2017 1st Qtr Postage		34.04
Revenue Fund	jd10 - 2017 1st Qtr Copies		0.82
Revenue Fund	jd20 - 2017 1st Qtr Postage		17.94
Revenue Fund	jd20 - 2017 1st Qtr Copies		0.43

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Revenue Fund	jd38 - 2017 1st Qtr Postage	\$	35.42
Revenue Fund	jd38 - 2017 1st Qtr Copies		0.86
Revenue Fund	jd48- 2017 1st Qtr Postage		7.36
Revenue Fund	jd48 - 2017 1st Qtr Copies		0.18
Revenue Fund	jd68 - 2017 1st Qtr Postage		8.28
Revenue Fund	jd68 - 2017 1st Qtr Copies		0.20
Revenue Fund	jd90 - 2017 1st Qtr Postage		4.14
Revenue Fund	jd90 - 2017 1st Qtr Copies		0.10
Revenue Fund	jd98 - 2017 1st Qtr Postage		5.06
Revenue Fund	jd98 - 2017 1st Qtr Copies		0.12
Revenue Fund	jd414mf - 2017 1st Qtr Postage		33.12
Revenue Fund	jd414mf - 2017 1st Qtr Copies		0.80
Revenue Fund	jcd350 - 2017 1st Qtr Postage		27.60
Revenue Fund	jcd350 - 2017 1st Qtr Copies		0.67
Richards Auto Repair & Towing	Tow-#MRC16-5188-Kiley/Weinzetl		125.00
Richards Auto Repair & Towing	Tow-#MRC16-3137-Hatfield		210.00
Ri-Tec Industrial Products	Tapper 041817		160.00
River Bend Business Products	Binders/Tab Inserts		53.97
River Bend Business Products	Maint/Lease Agmnt		251.24
S & J Excavating, Inc	jd40 - Replc beehive covers		486.39
S & J Excavating, Inc	jd367 - Repr BrM13 Sec19		1,797.50
Shipping Plus	Postage		6.94
South Central Electric Assn.	Cedar Elec 033117		116.00
South Central Electric Assn.	Hanson Elec 033117		112.00
State Of Mn Department Of Health	March 2017 Well Certificates		85.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		28.02
State of MN Office of MN IT Services	Other Prof & Tech Services		112.00
State of MN Office of State Auditors	16-17 Cty Aud 2/22/17-3/21/17		8,629.73
Stapp Manufacturing Co. Inc.	Geroller w/Manifold 040617		699.02
Stapp Manufacturing Co. Inc.	Return Geroller w/Manif 041717		(681.35)
Stapp Manufacturing Co. Inc.	Valve & Handle 041817		44.00
Stapp Manufacturing Co. Inc.	Hyd Motor - CID Eaton 041817		696.44
Stapp Manufacturing Co. Inc.	Heating Element 041917		626.18
Summit Fire Protection	SB-Annual Fire Sprink Inspect		110.00
Summit Fire Protection	CH-Annual Fire Sprink Inspect		310.00
Summit Fire Protection	HR-Annual Fire Sprink Inspect		110.00
Sunburst Chemicals Inc	Jail-Supplies		444.16
Treasury Division, Finance	Admin Forf-MRC15-1911-St 10%		50.00
Treasury Division, Finance	Forf-MRC15-2215-St 10%		153.16
Truman Public Utilities	REFUND/OVPYMT/		132.00
VALMONT COMPOSITE STRUCTURES	Yellow Markers 041217		1,258.81
Wal-Mart Business	Bldg Maint-Jail		6.67
Wal-Mart Business	Credit-Refund on Return		(10.44)
Wal-Mart Business	Jail-Supplies		11.32
Wal-Mart Business	Jail-Supplies		71.54
Zep Sales & Service	Zep 40 (aerosol) 041717		369.63

Total

\$ 836,782.17