

June 6, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-Repair POS #16253	37.54
5th & Plaza Fairmont Decorating	Office Supplies	16.79
Advance Auto Parts	Ball Joints 051917	71.36
Advanced Systems Inc IA	Copier Usage fee 5-10-17	32.40
Advanced Systems Inc TX	Copier Lease 5-22-17	83.95
American Glass	Plexi Glass (sprayer) 051917	28.80
American Institutional Supply	Concessions/Commissary-Jail	968.29
American Pest Control	Human Svcs-05/02/17 Service	65.00
American Solutions for Business	Tax Stmtns,Soda,Env,700 Gen	3,911.67
American Solutions for Business	Assessor valuation & gen	2,871.79
American Welding & Gas, Inc.	Welding Suppl 050517	37.44
American Welding & Gas, Inc.	Welding Suppl 051117	69.22
Anderson/Larry R	CPR Refresher-Jailers-12@\$25	300.00
Arnold Motor Supply	Power Plug (Park Mower) 051917	2.58
Arnold Motor Supply	Filters 050417	140.56
Arnold Motor Supply	Relays 051017	16.36
Arnold Motor Supply	Oil Seals 051817	23.76
Arnold Motor Supply	Oil Seals 051817	23.76
Arnold Motor Supply	Backing Plate 051917	201.43
Arnold Motor Supply	Filters 052217	1,570.74
Arnold Motor Supply	JCM16-OBM16 052317	6.64
Arnold Motor Supply	Hitch Packing Plates 052317	190.91
Arnold Motor Supply	Filters 052317	42.48
Arnold Motor Supply	Filters 052317	20.84
Arnold Motor Supply	Carb Kit 052417	24.72
Arnold Motor Supply	Voltage Regulator 052417	65.34
Arnold Motor Supply	Misc Parts 052617	40.68
Arnold Motor Supply	Truck Mud Flaps 053017	53.00
Arnold Motor Supply	Clam Shell Part 050417	1.79
Arnold Motor Supply	Weatherpack Cavity Plug 050817	29.79
Arnold Motor Supply	Misc Parts 050917	1,028.68
Arnold Motor Supply	3FT LNGTH/PER 052217	36.18
Arnold Motor Supply	Mini Inline HO 052317	11.85
Arnold Motor Supply	Deep Cycle Battery U-44 052417	107.33
Arnold Motor Supply	Switch 051517	4.59
Beemer Companies Inc	cd46 - Repr Main	5,517.13
Blazejak/Cameron	Class A reimb 052417	19.00
Blizzard Snowmobile Club	Prairieland Trail BM#3	9,207.00
Blue Earth County Sheriff Department	Yubi Keys-5 @ \$40	200.00
Boekett Building Supply Inc	Playground Equip Landsc 041417	1,094.92
Boekett Building Supply Inc	Playground Equip Landsc 041417	145.46
Borchardt/Doug	MN Safety & Health Conference	664.60
Bortrager Auto Body And Towing	Tow-MRC 17-974-R Johnson	175.00
Cardmember Service	Higgins Lodging S&H Conf	372.74
Cardmember Service	Higgins Meal Safety Conference	28.37
Cardmember Service	Hotel&Meal; MACFO Mtg; 5/18-19	116.83
Cardmember Service	Meal; MACFO Mtg; 5/18	19.32
Cardmember Service	Cyphers Lodging Boilers Class	168.60
Cardmember Service	Cyphers-Boilers License Class	209.00
Cardmember Service	Meal-Cyphers Boilers Lic Class	7.65
Cardmember Service	Meal-Cyphers Boilers Lic Class	12.02

June 6, 2017 Bills Continued

Cardmember Service	Meal-Cyphers Boilers Lic Class	10.93
Cardmember Service	Meal-Cyphers Boilers Lic Class	10.16
Cardmember Service	Wellness-2017 Salsa Plants	52.64
Cardmember Service	Wellness-Plant Herb Garden	254.15
CDW Government Inc	Computer Hardware	28.00
Central Farm Service	15W-40 052317	1,365.10
Clifford/Glenda	Park Mileage 5/2017 051017	21.94
Clifford/Glenda	Park Mtg 5/2017 051017	30.00
Cole/Clinton	Uniform Allowance	308.88
Computer Information Systems Inc	Mobile Field Rpt Licenses(CIS)	5,000.00
Computer Technology Solutions	Other Prof & Tech Services	438.00
Computer Technology Solutions	Equipment Repairs	103.00
Crop Production Services	Ivod & Evade 051117	7,679.51
Crop Production Services	Pathfinder II 051517	547.11
Crysteel Truck Equip	Ext Kit (Scraper) U-116 051517	989.00
Cyphers/Lucas	Cyphers-Mileage Boilers Class	140.17
Day Plumbing Heating & Air	Courthouse-Repair	1,563.16
Decisionone Corporation	Maintenance Agreements	293.60
Designing Signs Inc	Graphics-Squad #4616	225.00
Designing Signs Inc	Graphics-Squad #4605	225.00
Dewar Electric, Inc.	Human Resource Bldg-Repair	169.39
Eagle America Trailers	10" Door Latch for Trailer	10.00
East Chain 4-H Club	Roadside Pickup 051517	320.00
Eiden Farm Drainage	jd91 - Repr Br.G & G4 't'	803.06
Ekstrom Drainage LLC	jd1 - Repr 14" Sec20 CC twp	180.00
Ekstrom Drainage LLC	jd78 - Repr 10" Sec25 Westford	401.28
Election Systems & Software LLC	28 Firmware Usage Agrmt-100	840.00
Election Systems & Software LLC	25 Firmware License AutoMark	1,125.00
Election Systems & Software LLC	Sftwr Maint Agrmt-Unity ERM	1,852.20
Election Systems & Software LLC	25 Silver-HDW Mtc/Support-Auto	4,437.50
Election Systems & Software LLC	28 Silver-HDW Mtc/Support-M100	3,780.00
Election Systems & Software LLC	Silver-HDW Maint-DS200	125.00
Election Systems & Software LLC	Firmware License-DS200	80.00
Emery-Pratt Company/The	2018 Drug Handbook-Nurse	39.59
Eversman/Jon	Mileage; Site&Mtg; 5/22,23	18.19
Eversman/Jon	PerDiem; Site&Mtg; 5/22,23	60.00
Fairmont Area Kinship	May '17 Mentoring Services	3,333.33
Fairmont Area Kinship	Apr '17 Mentoring Services	3,333.33
Fairmont Ford	mudflap, steps, etc.	665.68
Fairmont Glass & Sign Products	CH-Covers for Display Cases	36.68
Fairmont Sentinel	Taxes 3/2	316.25
Fairmont Sentinel	Acct Tech I-3/2	886.05
Federated Rural Electric Assoc	Perch Elec 052817	149.00
Federated Rural Electric Assoc	jd34 - May 2017 Elec	1,552.00
Fidlar Technologies Inc	April Laredo Service	680.03
Fidlar Technologies Inc	Less April Tapestry	(266.25)
First Lutheran Luther League	Roadside Pickup 051617	130.00
Fleet and Farm Supply	Sec Bldg-Repair	5.77
Fleet and Farm Supply	Courthouse-Repair	5.99
Fleet and Farm Supply	Courthouse-Repair	32.99
Fleet and Farm Supply	Courthouse-Repair	6.40
Fleet and Farm Supply	Courthouse-Repair	76.98

June 6, 2017 Bills Continued

Fleet and Farm Supply	Courthouse-Repair	11.78
Fleet and Farm Supply	Courthouse-Repair	7.49
Fleet and Farm Supply	Courthouse-Repair	6.11
Fleet and Farm Supply	CH-Repair	4.11
Fleet and Farm Supply	CH-Repair Steve's Vault	9.98
Fleet and Farm Supply	CH-Repair Courtroom	26.97
Fleet and Farm Supply	CH-Repair	22.05
Fleet and Farm Supply	CH-Repair	0.38
Fleet and Farm Supply	Courthouse-Supply	15.19
Fleet and Farm Supply	Vehicle repair-EM Truck	32.99
Fleet and Farm Supply	Misc Supp (Cedar) 050117	14.23
Fleet and Farm Supply	Sprayer Part 050817	32.99
Fleet and Farm Supply	Garden Hose, Nozzle 050417	16.48
Fleet and Farm Supply	Boiler Room Light 051917	19.99
Fleet and Farm Supply	Lettering for U-17 050917	1.38
Fleet and Farm Supply	Sprayer Class 053117	7.58
Fleet and Farm Supply	Shop Mower Plug 050917	3.29
Fleet and Farm Supply	Spray Tips (shop spraye 051117	7.49
Fleet and Farm Supply	Pipe Cap, Tape 051517	7.55
Fleet and Farm Supply	Wire Nuts 051717	6.87
Fleet and Farm Supply	Spraypaint, Tape 051717	33.96
Fleet and Farm Supply	Hose Washers 053017	0.99
Fleet and Farm Supply	Squeege 053017	7.99
Fleet and Farm Supply	HR Building-Supply	10.47
Fleet Services Division-Admin FMR	Vehicles Leased-Admin-Sales Tx	46.58
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	677.40
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,210.60
Foty Lock & Safe	SB-Repair Probation Office	166.00
Foty Lock & Safe	117 N. Main	69.20
Foty Lock & Safe	CH-Sply (Gear Kpr & ID Rings)	28.60
Foty Lock & Safe	Crts New Conf Rm & Hallway	262.00
Fox Lake 4-H Club	Roadside Pickup 051517	260.00
Frontier Communications	Telephone -worked w/mis	297.50
Frontier Communications	Maint/Lease Agmt-Disp-T-1 Line	385.00
G & K Services, Inc.	Shop Towels, Mops 053117	154.00
G & R Controls	HR-Repair	505.98
Galls LLC	Uniforms-Initial Issue-J Gray	354.01
Gerhardt/Christopher	Uniform Allowance	28.95
Grabar Voice & Data Inc	Nuance/Dragon annual renewal-3	375.00
Graham Tire Co of Fairmont	Parks Mower Tires 053017	65.24
Graham Tire Co of Fairmont	U-5 Alignment 051617	76.95
Graham Tire Co of Fairmont	U-10 Alignment 051717	112.95
Grussing/Paul	jd28 - 1 beaver	20.00
Grussing/Paul	cd73 - 2 beaver	40.00
Hannaman/Mike	Diesel U-120 053017	50.03
Harrison Truck Centers	Straight Pipe 050317	20.40
Harrison Truck Centers	Clamp 051517	9.47
Harrison Truck Centers	Elbows, clamps 051817	160.40
Harrison Truck Centers	Elbow exchange 051817	18.66
Hawkins Chevrolet Inc	Control 052217	28.09
Hefty Seed	Weed Spray (Parks) 051117	172.15
Hennepin County Medical Ctr	Coroner=Toxi test-ME17-0872	124.00

June 6, 2017 Bills Continued

Higgins/Scott	Mileage-Safety & Health Conf	163.71
Hodgman Drainage Co.Inc	jd40imp - Sub Main Sec13	2,958.05
Hoffman Filter Service	Used Oil Filters 052317	55.00
Human Services Monthly Draw	Monthly Draw	282,956.00
Hy-Vee, Inc.	2017 Pub Serv Recog Lunch	66.71
Hy-Vee, Inc.	2017 Pub Serv Recog Lunch	115.96
Hy-Vee, Inc.	Safety Mtg Suppl 050217	28.58
Innovative Office Solutions, LLC	Colored Paper, Clips 052217	11.33
J H Larson Company	Courthouse-Repair	94.35
J H Larson Company	Credit on Duplicate Pmt 040417	(46.23)
J H Larson Company	Ballast 051717	92.46
J H Larson Company	Human Res Bldg-Repair	66.21
John Deere Financial	Park Mower Bowl 051917	28.38
John Deere Financial	Park Mower Wheel Kit 052517	29.94
John Deere Financial	Park Mower Wheel Arm 053117	102.32
John Deere Financial	DEF Tank Breather 050417	50.18
Keeps Inc	Shooting Range Supplies	63.00
Kellander Farm Drainage Inc	jd28 - Repr Br.H Sec15 CC twp	695.90
Klanderud/Corey	Uniform Allowance	21.38
Koehl Excavating, LLC	jd51imp - Pymt 8	17,099.91
Kral/Brooke	Inter Op Conf-Meals	36.58
Kwik Trip Inc	Dispatch-Trng Blue Earth Co	9.01
Kwik Trip Inc	Adjust Warrant #132287 pd onli	(0.88)
LANGVARDT/LAURA	Ced/Hans Greeter 060117	500.00
Lintelman/Robert J	Mileage;Site&Mtg 5/19;22;23	27.82
Lintelman/Robert J	PerDiem;site&mtg; 5/19;22;23	90.00
Locators & Supplies, Inc.	Safety Glasses (Mirrore 052217	105.99
Loffler Companies Inc	Color Copier Costs 04/19-05/18	643.82
Loffler Companies Inc	B/W Copier Costs 04/19-05/18	105.27
Mailfinance Inc	Lease Pymt 6/21/2017-9/20/2017	701.46
Marco Inc	Tech Service - 5/5/17	42.50
Martin County Sheriff	Bail Studies 5-30-17	625.00
Martin Soil & Water Conservation Distric	jd98 - Buffer Strip Seeding	260.00
McGee P.A./M.B.	Postmortem Exam-ME17-0142	500.00
McGee P.A./M.B.	Postmortem Exam-ME 17-0624	500.00
McGee P.A./M.B.	Postmortem Exam-ME 17-0872	500.00
Metro Sales Inc	Mnth Lease Pymt 5/25-6/24/17	134.95
Metro Sales Inc	Metro Sales Contract May	193.73
Metro Sales Inc	Copier Maint 052217	217.30
Midwest Audio Video Inc	Radio U-120 053017	89.99
Mills & Miller, Inc.	26.45 T Road Salt 052517	1,930.85
Mills & Miller, Inc.	52.26 T Road Salt 052517	3,814.98
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg 6/20-6/23/17	30.00
Minnesota Counties Intergovernmental Trs	Increase Blanket EDP Coverage	147.00
Minnesota Counties Intergovernmental Trs	2016 Annual Auto Adjustment	1,957.00
Minnesota Counties Intergovernmental Trs	Ded.for Claim #13PE0276	2,500.00
Minnesota Counties Intergovernmental Trs	Ded.for Claim #14PE0009	2,500.00
Minnesota Dept of Transportation	CSAH 26/Hwy 15 Signal W 051917	94,169.46
Minnesota Energy Resources Corp.	Utilities 117 N Main St	49.32
Minnesota Energy Resources Corp.	Utilities 121 N Main St	54.23
Minnesota Energy Resources Corp.	Utilities Bank Bldg	819.39
Minnesota Valley Action Council	2017 Summer Internship Program	50,000.00

June 6, 2017 Bills Continued

Mn Attorney Generals Office	Reimb Expense-HollidayCA15.173	206.82
Morrill/Erin	Conf-Reg,Meals,Lodging,Gas	440.76
Morrill/Erin	Trng EM-Lodging/Meals	210.63
MORRIS/AUSTIN	S.Toed Boots 040817	150.00
M-R Sign Co, Inc.	Private Drive (Parks) 052317	33.61
M-R Sign Co, Inc.	RR Sign 051917	99.15
MRCI-Mankato	Apr 17-CH/SB/LEC Janitorial	1,363.25
MRCI-Mankato	Apr17-HR Bldg-Janitorial Serv	1,132.88
Murphy/Terrance	cd69 - Assisted w/cleaning	264.00
Mustache Mike's BBQ	2017 Pub Serv Recog Lunch	1,078.80
Napa Auto Parts Of Fairmont	Floor Mats, Mud Flaps (051917	48.97
Northern Safety Technology, Inc.	Ditch Pick-up led modules	349.81
Nu Way Cooperative	Trimont Diesel 052217	849.53
OLSON/STEVE	Driveway Deposit 052917	150.00
ONE Office Solution	Folder Hang Lgl/Lgl Pad	38.96
ONE Office Solution	Folders-Jim	17.98
ONE Office Solution	Chair-Jody	406.53
ONE Office Solution	Paper	1,240.00
ONE Office Solution	Pens, sharpies, clips, and pin	46.90
ONE Office Solution	Tape dispenser and safety pins	18.82
Patten Roofing	HR Bldg-Repair	150.00
PC Janitorial Supply	Sec Bldg-Repair	214.50
PC Janitorial Supply	Courthouse-Repair	214.50
PC Janitorial Supply	Building Maint-Jail	41.55
PC Janitorial Supply	Paper Towels, etc 051817	61.16
PC Janitorial Supply	Paper Towels, etc 051817	30.58
PC Janitorial Supply	Park Maint Suppl 053017	100.68
PC Janitorial Supply	Toilet Paper 052417	131.90
PC Janitorial Supply	Human Res Bldg-Supply	407.68
Petschke/Jon	cd41 - Repr Sec36 Ten twp	382.00
Peyman/Kevin	Mileage/Travel Reimb 043017	792.77
Peyman/Kevin	Mileage/Travel Reimb 053117	217.21
Pitney Bowes Inc	Rental period ending 06/30/17	32.99
Post Board	Renewal-Post License-Markquart	90.00
Post Board	Renewal-Post License-Klanderud	90.00
Post Board	Renewal-Post License-Gerhardt	90.00
Post Board	Renewal-Post License-Murphy	90.00
Post Board	Renewal-Post License-Klages	90.00
Powerplan Oib	Fuel Pump Warranty Work 051917	870.00
Quinn/Laurie Ann	Park Mtg Mileage 051017	55.68
Quinn/Laurie Ann	Park Mtg 051017	30.00
R S Eden	Drug Testing-Lab Cost 4-30-17	443.85
Rabe International Inc.	Tips, Couplers 052417	265.57
Rainville/Destiny	Uniforms-Initial Issue	181.99
Ramsey County	Postmortem Exam-ME17-0872	1,400.00
Retrofit Recycling Inc	Fluorescent Bulbs	19.50
River Bend Business Products	Cabinet-Comm Official Minutes	487.00
River Bend Business Products	Toner; Office printers	58.80
River Bend Business Products	Toner; Office printers	58.80
River Bend Business Products	Toner; Office printers	19.60
River Bend Business Products	Toner; Office printers	58.80
River Bend Business Products	Lease/Maint Agmnt-Copier	288.00

June 6, 2017 Bills Continued

River Bend Business Products	Maint Agmnt/copies	204.03
River Bend Business Products	Office Supplies	289.86
River Bend Business Products	Office Supplies-Jail	83.49
River Bend Business Products	Office Supplies	246.60
River Bend Business Products	Office Supplies 5-23-17	90.37
River Bend Business Products	Office Supplies 5-24-17	78.43
Road & Bridge Fund	Auditor/Treasurer-Fuel	5.09
Road & Bridge Fund	Drainage-Fuel	275.34
Road & Bridge Fund	Victim/Witness-Fuel	19.54
Road & Bridge Fund	Recorder Fuel	9.05
Road & Bridge Fund	Assessor-Fuel	16.74
Road & Bridge Fund	Planning & Zoning-Fuel	52.37
Road & Bridge Fund	Planning & Zoning-Fuel	52.37
Road & Bridge Fund	Planning & Zoning-Fuel	17.46
Road & Bridge Fund	Planning & Zoning-Fuel	52.37
Road & Bridge Fund	CH - Patch Parking Lot	559.61
Road & Bridge Fund	Maint-Fuel	71.15
Road & Bridge Fund	Veterans-Fuel	168.70
Road & Bridge Fund	Sheriff-Admin-Fuel	668.19
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,272.84
Road & Bridge Fund	Sheriff-Jail-Fuel	445.58
Road & Bridge Fund	Probation-Fuel	9.11
Road & Bridge Fund	Emerg Mgmt-Fuel	64.56
Sanford Health Network	Jail-Medical Services	243.20
Schaub/Gary Dean	Mileage; Site&Mtg 5/22,23	21.94
Schaub/Gary Dean	PerDiem; Site&Mtg; 5/22,23	60.00
Schulze Russenberger/Joann	Mn Inter Op Conf-Mileage/Meals	224.28
Schulze Russenberger/Joann	Uniform Allowance	164.07
SCHWEISS/THOMAS	Perch Greeter 060117	250.00
Shipping Plus	Ditch Bill Shipping 5/10/17	37.77
Shipping Plus	Ship Oil Samples 052617	12.60
Silver Lake 4-H Club	Roadside Pickup 053117	365.00
Smith Farms Tiling	jd414mf - Repr Br.A51	4,554.00
Smiths Greenhouse & Tree Farm	6-Addt'l Bags Planting Soil	90.00
Smiths Greenhouse & Tree Farm	Void wrtt 132319 also pd by cc	(90.00)
South Central College	Annual Safety Training 051917	1,533.68
Spee/Lowell N	Mileage; Site&Mtg; 5/22,23	23.64
Spee/Lowell N	PerDiem; Site&Mtg; 5/22,23	60.00
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 3/22/17-4/21/17	904.00
Stepp Manufacturing Co. Inc.	Hot Assy 12' 051117	1,280.78
Stepp Manufacturing Co. Inc.	Return Hot Assy 12' 051817	(1,260.00)
T&R Excavating Inc	jd116 - Repr 18inch	1,532.05
T&R Excavating Inc	jd414mf - Repr 12inch	1,239.61
T&R Excavating Inc	cd46 - Repr Br.A2	1,724.25
Texas Refinery Corporation	DZL-PEP 051617	2,838.83
Tlam/Dean	Mileage;Mtg 5/23	16.05
Tlam/Dean	PerDiem; Mtg 5/23	30.00
Total Comfort Systems Inc	Sec Bldg-Repair	95.00
Total Comfort Systems Inc	Security Building-Repair	298.12
Total Comfort Systems Inc	Sec Bldg-Repair	586.42
Total Comfort Systems Inc	Sec Bldg-Repair	55.91

June 6, 2017 Bills Continued

Truman Tribune	jd20imp - notice for hearing	135.00
W W Blacktopping, Inc.	Patch Mix 051117	130.08
W W Blacktopping, Inc.	Patch Mix 051217	1,330.56
W W Blacktopping, Inc.	Patch Mix 051517	2,016.00
W W Blacktopping, Inc.	Patch Mix 052317	470.88
W W Blacktopping, Inc.	Patch Mix 052317	1,346.88
W W Blacktopping, Inc.	Patch Mix 052517	1,997.76
W W Blacktopping, Inc.	Patch Mix 052617	1,332.00
W W Blacktopping, Inc.	Patch Mix 053017	670.56
W W Blacktopping, Inc.	Patch Mix 053017	677.76
W W Blacktopping, Inc.	Patch Mix 051117	913.92
Wal-Mart Business	Office Supplies	83.76
Wal-Mart Business	Office Supplies-Dispatch	39.62
Wal-Mart Business	Jail-supplies	29.40
Wal-Mart Business	Jail-Supplies	56.64
Waverly/Westford 4-H Club	Roadside Pickup 053017	250.00
Welcome Oil Company	Sec Bldg-Supply Generator Fuel	623.70
Zahl Equipment Service, Inc.	Fuel Pump Repairs 042617	331.90
Ziegler, Inc.	Bits 052417	77.58
	Total	<u>603,384.63</u>