

March 15, 2016 Bills

Advanced Systems Inc IA	MA	\$ 262.83
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Wireless Communications	Battery/Portable Radio-Dep #46	77.56
American Glass	Windshield Replacement 021816	80.00
American Institutional Supply	Concessions-Jail	596.29
American Institutional Supply	Concessions-Jail	(23.20)
American Pest Control	Sec Bldg 03/01/16 Service	75.00
American Pest Control	Human Svcs-03/01/16 Service	65.00
American Welding & Gas, Inc.	Welding Supplies 021116	91.41
American Welding & Gas, Inc.	Welding Supplies 021916	175.82
American Welding & Gas, Inc.	Welding Supplies 022916	12.16
Arnold Motor Supply	OIL FILTERS 020216	17.01
Arnold Motor Supply	V-BELTS 020216	35.30
Arnold Motor Supply	SWITCH 020216	4.59
Arnold Motor Supply	FILTERS 020216	39.16
Arnold Motor Supply	FILTERS 021716	34.30
Arnold Motor Supply	FILTERS 021716	51.45
Arnold Motor Supply	HOSE & CLAMP 022216	21.89
Arnold Motor Supply	BLOWER MTR RES 022316	20.48
Arnold Motor Supply	BULBS 022316	12.34
Arnold Motor Supply	OFC06 and OFF06 020116	13.04
Arnold Motor Supply	NOX-ICE GAS, HA55120 020316	68.22
Arnold Motor Supply	CLAMPS 021816	41.97
Arnold Motor Supply	PURPLE POWER 022216	49.32
Arnold Motor Supply	PURPLE POWER 022316	24.66
Arnold Motor Supply	PURPLE POWER 022316	4.11
Arnold Motor Supply	PURPLE POWER 022316	98.64
Arnold Motor Supply	PICKUP FLOOR MATS 021616	54.95
Bauer Built Incorporated	SNOPLUS TIRES 021916	4,179.12
Bentele/Rebecca L	Mileage 2-22-16	15.12
Bettin Trucking, Inc.	1" ROCK 022916	6,924.66
Bob's Biffy's Llc	Septic Install; T. Oelke Grant	4,000.00
Bob's Biffy's Llc	Septic Install; T. Oelke	3,082.37
Boekett Building Supply Inc	OVERHEAD DOOR RAILS 021216	102.03
Bonnstetter/Greg L	Transporting Vets February	300.00
Braun Intertec Pavement	CONCRETE TESTING 021216	602.60
Buck's Upholstery	CH-Repair Seat Cushion	10.00
Cardmember Service	Sandisk USB	15.99
Cardmember Service	Postage	172.05
Cardmember Service	Conference Expenses	61.04
Cardmember Service	Conference Expenses	375.03
Cardmember Service	Conference Expenses	366.81
Cardmember Service	Jeannes MAAO Membership	50.00
Cardmember Service	Jeanne USPAP class	275.00
Cardmember Service	Coding Camp Grant	600.00
Cardmember Service	Tech Ed Grant	24.40
Cardmember Service	Wellness-Salsa Trophy Vegies	13.98
Cardmember Service	Gov. Conference-Markquart	146.13
Cardmember Service	Gov. Conference-Klanderud	146.13
Cardmember Service	Small Office Furniture-Varides	495.00

March 15, 2016 Bills (Continued...)

Cardmember Service	Avangate-Sales Tax Refund	(4.83)
Cardmember Service	Evidence Room Project	1,199.95
Cardmember Service	Deputy Training-Lodging-Ballar	106.86
Cardmember Service	PayPath Service Fee	6.19
Cardmember Service	Training Reg-Deputy-Vath	225.00
Cardmember Service	Redbox	1.60
Cardmember Service	MN DVS-card service fee	0.80
Cardmember Service	MN DVS-title transfer-Jail/Car	32.75
Cardmember Service	Bakery-Blandin Mtg. 02/28/16	10.97
Cardmember Service	Bak/Cof-Blandin Mtg. 02/23/16	76.63
Cardmember Service	Tech Fund Conference	152.59
Carquest Auto Parts	WIPER BLADES 020216	25.90
Carquest Auto Parts	WINDOW TINT 021716	22.86
Carquest Auto Parts	STT LAMP 021816	26.77
Carquest Auto Parts	SHEET METAL PLUGS 022216	0.54
Carquest Auto Parts	BAND 022516	3.39
Carquest Auto Parts	ANTIFREEZE 020316	37.40
Carquest Auto Parts	APPLIC KIT 020816	10.55
Carquest Auto Parts	WINDOW TINT 020816	11.43
Carquest Auto Parts	ACRYLIC SEALER 021016	141.66
Carquest Auto Parts	MASKING TAPE 021016	37.32
Carquest Auto Parts	PAINT SUPPLIES 021616	484.77
Carquest Auto Parts	REDUCER 021616	(35.87)
Casey's General Stores, Inc.	TRUMAN DIESEL 022916	1,460.93
CD 2	Outlet Fee	56.68
CDW Government Inc	Supplies	204.54
CDW Government Inc	Equipment Repairs	270.13
Celander/Robbin Richard	PZ Mileage 2/23	8.64
Celander/Robbin Richard	PZ Mtg 2/23	30.00
City of Fairmont	Refund on 2015 taxes - abateme	69.00
Clark/Jerry	03/07/16 EDA Mtg	30.00
CleanRite ChemDry	Rug service February	37.00
Community Compliance Monitoring Services	EHM Services-Feb Juvy	399.50
Computer Technology Solutions	Maintenance Agreements	5,250.00
Copier Business Solutions	Color Copier Costs 01/16-02/16	264.66
Copier Business Solutions	B/W Copier Costs 01/16-02/16	46.98
Crysteel Truck Equip	MACHINED NUTS 022516	52.00
Culligan	Water, cooler rental 2/29/16	34.04
Culligan	Office Supplies	23.30
Dahlin/Timothy Alan	Interpreting Services-juv 2/11	30.00
Dahlin/Timothy Alan	Intrepreting Services 2-22-16	30.00
Day Plumbing Heating & Air	Sec Bldg-Repair	2,916.75
De Boer Signs/Rick	LETTERING U-151 022516	140.00
De Boer Signs/Rick	LETTERING U-88 030816	60.00
De Boer Signs/Rick	LETTERING U-106 021016	95.00
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
Decisionone Corporation	Maintenance Agreements	293.60
Ditch Fund	DITCH ASSESSMENTS 030116	11,469.83
Docken Properties LLC	Office Rent April 2016	2,400.00
Dulcimer Medical Center PA	Medical Services-Jail	91.61
Emery-Pratt Company/The	2016 Drug Handbook-Jail Nurse	37.79

March 15, 2016 Bills (Continued...)

Eversman/Deb	Mileage 2/16-2/24	73.44
Eversman/Jon	PZ Mileage 2/18;23	18.36
Eversman/Jon	PZ Site Inspect; Mtg 2/18;23	60.00
Fairlakes Transportation	Repair Parts-Nov 2015	1,834.55
Fairmont Orthopedics & Sports Medicine	Credit prior pmt.-Inv 1/14/16	(178.90)
Fairmont Orthopedics & Sports Medicine	Jail-Medical Services	180.60
Fairmont Orthopedics & Sports Medicine	Jail-Medical Services	267.36
Fairmont Orthopedics & Sports Medicine	Jail-Medical Services	180.60
Fairmont Photo Press	Office Supplies-Property Cards	51.39
Fairmont Photo Press	Office Supplies	27.32
Fairmont Photo Press	Office Supplies	13.27
Fairmont Photo Press	4-H Summer Asst Job Ad	145.80
Fairmont Photo Press	ROAD RESTRICTIONS 022416	151.45
Fairmont Sentinel	4-H Summer Asst Job Ad	72.45
Fairmont Sentinel	ROAD RESTRICTION ADS 022916	345.80
Fairmont True Value	PAINT 030116	64.97
Fairmont True Value	PAINT 030416	21.99
Faribault County Sheriff	Board of Prisoners-Jan 2016	18,900.00
Faribault County Sheriff	Jail-Medical Services	1,061.91
Fastenal Company	FITTINGS, ETC 021016	10.85
Fastenal Company	FITTINGS, ETC 020116	7.16
Fastenal Company	FITTINGS, ETC 021516	25.18
Fidlar Technologies Inc	Laredo Service	665.00
Fleet and Farm Supply	Sec Bldg-Repair	19.98
Fleet and Farm Supply	Sec Bldg-Repair	6.49
Fleet and Farm Supply	Courthouse-Repair	4.99
Fleet and Farm Supply	Sec Bldg-Supply	16.46
Fleet and Farm Supply	Sec Bldg-Supply	9.99
Fleet and Farm Supply	Courthouse-Supply	41.11
Fleet and Farm Supply	Vehicle Repairs-Deputy	4.98
Fleet and Farm Supply	Vehicle Repairs-Deputy	13.99
Fleet and Farm Supply	PAINT FOR SIGNS 020816	20.56
Fleet and Farm Supply	PAINT 022416	32.74
Fleet and Farm Supply	SPRAYER-TRIMONT 022516	12.99
Fleet and Farm Supply	SNAP SCREWS 020816	10.98
Fleet and Farm Supply	BOLTS, ETC 022316	2.25
Fleet and Farm Supply	FLINTS 021116	7.16
Fleet and Farm Supply	PRY BAR 021916	21.99
Fleet and Farm Supply	CUT KEYS 021916	15.92
Fleet and Farm Supply	DUCT TAPE 022316	29.95
Fleet and Farm Supply	MISC SUPPLIES-TRUMAN 022516	22.97
Fleet and Farm Supply	HANDLES 022916	12.97
Fleet and Farm Supply	Human Res Bldg-Repair	39.99
Fleet and Farm Supply	Human Res Bldg-Repair	6.99
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Sales Tx	41.82
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Jan	1,088.72
Fleet Services Division-Admin FMR	Vehicles Leased-Deputy Jan	5,083.69
Flitter/Pamela Ann	Miles2/5;16;18;22MACFO;MACPZA	395.82
Flohers/Steve	Mileage 02/04 to 02/18/16	90.72
Foty Lock & Safe	Sec Bldg-Repair	60.00
Foty Lock & Safe	Sec. Bldg-Supply	121.00

March 15, 2016 Bills (Continued...)

Foty Lock & Safe	CH-Supply Law Office	5.70
Fremont Industries, Inc.	PHENOL RED IND 022216	24.59
Frontier Attn: Access Billing	Telephone	272.81
Frontier Communications	Telephone-Comm 03/01/16	14.20
Frontier Communications	Telephone-Coord 03/01/16	112.53
Frontier Communications	Telephone 03/01/16	260.32
Frontier Communications	Telephone 03/01/16	52.59
Frontier Communications	Telephone Service 03/01/16	44.80
Frontier Communications	March phone bill - Becky	88.93
Frontier Communications	March phone bill - Kari	29.27
Frontier Communications	Phone 3/01/2016	184.52
Frontier Communications	Phone Service 2/25/16	241.64
Frontier Communications	Telephone 3/25/16	100.71
Frontier Communications	Telephone-Impound Fac 03/16	35.04
Frontier Communications	Phone Bill 03/01/16	122.59
Frontier Communications	Telephone - 03/25/16	84.87
Frontier Communications	Telephone-Local Serv 3/1/16	1,118.58
Frontier Communications	Telephone-Local Fax 3/1/16	44.27
Frontier Communications	REG PHONE SERVICE 030116	212.45
Frontier Communications	Monthly phone bill 3/1/16	27.33
Frontier Communications	HR Bldg-Elev-Telephone 03/16	65.87
Frontier Communications LD	Radio Maint T-1 Lines-Dispatch	385.00
G & K Services, Inc.	SHOP TOWELS, MOPS 022916	295.27
G & R Controls	HR-Repair	143.76
Galls LLC	Uniforms Initial Issue-Schafer	119.99
Geerdes/Mark	Jail Conf/West Central-Meals	20.07
Graham Tire Co Of Fairmont	CORE HOUSING 020116	11.00
Graham Tire Co Of Fairmont	TIRE REPAIR 022216	23.00
GreatAmerica Financial Services	Copier lease 2/25/16	421.64
Grupe/Randy	Mfg. Mtg. @ SMEC 2/23/16	30.00
Grupe/Randy	Mileage 02/23/16 Mfg Mtg	27.00
Grupe/Randy	3-07-16 EDA Mtg	30.00
Grupe/Randy	Mileage 03/07/16 EDA Mtg	27.00
Haugen/Bradley C	Coding Camp Grant	2,000.00
Higgins/Scott	Mileage, 02-19-16	15.66
Hoffman Filter Service	USED OIL FILTER RECYC 021516	50.00
Hometown Sanitation Services LLC	Courthouse-March 2016	200.00
Hometown Sanitation Services LLC	Sec Bldg-March 2016	139.99
Hometown Sanitation Services LLC	FMT SHOP 030116	130.00
Hometown Sanitation Services LLC	Recycling Contract	25,389.05
Hometown Sanitation Services LLC	HR Bldg-Feb 2016	174.99
Hometown Sanitation Services LLC	Debris Removal	769.07
Human Services of Martin &	Postage February	17.16
Hy-Vee, Inc.	Wellness Spring '16 Weigh In	22.89
Hy-Vee, Inc.	Catering Food 2/7/16-499 Meals	2,320.35
Hy-Vee, Inc.	Catering Food 2/7/16-49 Snacks	122.50
Hy-Vee, Inc.	Catering Food 2/14/16-455 Meal	2,115.75
Hy-Vee, Inc.	Catering Food 2/14/16-68 Snack	170.00
Hy-Vee, Inc.	Catering Food 2/21/16-464 Meal	2,157.60
Hy-Vee, Inc.	Catering Food 2/21/16-48 Snack	120.00
Hy-Vee, Inc.	Catering Food 2/28/16-415 Meal	1,929.75

March 15, 2016 Bills (Continued...)

Hy-Vee, Inc.	Catering Food 2/28/16-40 Snack	100.00
Hy-Vee, Inc.	Catering Food 3/1/16-49 Meals	227.85
Inmate Services Corporation	Prisoner Transport-A Riveria	1,000.00
Innovative Office Solutions, Llc	STAPLER, PAPER CLIPS 021816	13.38
J D 48	Outlet Fee	1,361.58
J H Larson Company	Human Res Bldg-Repair	14.16
J H Larson Company	Human Res Bldg-Repair	18.43
J H Larson Company	HR Bldg-Supply	5.56
Jackson County Sheriff Dept	Board of Prisoners-Feb 2016	1,680.00
JD #3	Outlet Fee	396.62
John Deere Financial	PAINT 011916	67.96
John Deere Financial	FILTERS 020116	192.00
John Deere Financial	HYGARD & 5W-30 012016	328.77
John Deere Financial	HYGARD & 5W-30 012016	328.77
John Deere Financial	HYGARD & 5W-30 012016	328.76
K & W Electric Inc	WIRING OVERHEAD DOOR 021116	686.62
Kahler Electric	Sec Bldg-Repair	35.00
Kahler Electric	CH-Repair	382.33
Klanderud/Corey	Training-Lodging 2/24-25/16	148.87
Kramer Family Funeral Home Inc	Transport-Ramsey Co Examer	300.00
KSUM-KFMC	6 Annual Spots 02/16	105.00
KSUM-KFMC	1 Annual Streaming Ad 02/16	50.00
KSUM-KFMC	5 Annual Spots 02/16	175.00
KSUM-KFMC	21 Shop Locally Spots 02/16	436.80
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky	5.90
Kwik Trip Inc	E85 Gas-P&Z-Denise J	7.80
Kwik Trip Inc	E85 Gas-VSO-St Cloud	17.21
Kwik Trip Inc	E85 Gas-Erin-Trng Jackson	4.12
Landscaping Plus Inc	CH-Case Wheelloader 02/16	637.50
Landscaping Plus Inc	CH-Pickup & Plow 02/16	666.25
Landscaping Plus Inc	HR-Case Wheelloader 02/16	170.00
Landsteiner/John	Tech Ed Grant	200.00
Lewis Family Drug	Jail-Medical/RX	54.91
Locators & Supplies, Inc.	ORANGE JACKETS 021616	110.08
Maday/Charles A	Transporting Vets February	100.00
Maday/Dr Alice M	Parent to Parent Grant Exp.	63.51
Mahoney/Thomas P	Fuel-Drainage Seminar 02/16	20.60
Markquart/Jeff P	Uniform Allowance	212.97
Martin County Library	Walker Retirement Clock & Cake	89.99
Martin County Planning & Zoning	Admin. Fees T. Oelke Septic	179.00
Martin County Recorder	Recording Fees T. Oelke Septic	46.00
Martin County Sheriff	Bail Studies	625.00
Martin County Star	Printing Expense (GRANT)	160.00
Martin County Star	ROAD RESTRICTIONS AD 022916	63.60
Martin County Star	Ad - C. Tree Recycling	64.80
Martin Soil & Water Conservation Distric	2015 4th Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2015 4th Qtr WetInd Consv Act	4,389.00
Martin Soil & Water Conservation Distric	1st Quarter Allocation 2016	22,250.00
Mayo Clinic Health System-Fmt-Hospital	Sexual Assault Resp Exam	1,185.00
Mayo Clinic Health System-Fmt-Hospital	Sexual Assault Resp Exam	1,185.00
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail	1,107.00

March 15, 2016 Bills (Continued...)

Meester Machine Works Inc	PUMP PARTS 020116	70.00
Meester Machine Works Inc	6 FT PIPE 022616	6.20
Mennen/Robert & Dianne	Refund on 2015 taxes - abateme	204.00
Metro Sales Inc	Copy Charges 1st Qtr	235.94
Metro Sales Inc	Maint/Lease Agmt 2/4/16-3/3/16	32.91
Metro Sales Inc	COPIER MAINT 022416	383.34
Mielke/Patricia K	3/8 CEC Mtg Mileage	8.10
Mielke/Patricia K	3/8 CEC Mtg per diem	30.00
Minnesota Assoc Of Prof County Economic	2016 Annual Membership	200.00
Minnesota Assoc Of Townships	News Subscription 2016	15.00
Minnesota Counties Human Resource	2016 Spring Conf Regis-Walters	90.00
Minnesota Counties Human Resource	2016 Spring Conf Regis-Higgins	90.00
Minnesota County Information Technology	Membership Dues	250.00
Minnesota Department of Revenue	SALES/USE TAX 022916	10.00
Minnesota Department of Revenue	FUEL TAX 022916	1,598.57
Minnesota Department of Revenue	SALES/USE TAX 022916	13.00
Minnesota Energy Resources Corp.	TRIMONT HEAT 030416	274.78
Minnesota Viewers Association	Membership Dues 2016	125.00
Moore Medical Llc	Medical Supplies-Jail	548.30
Morrill/Erin	EM Training-Lodging 2/8-11/16	404.40
MRCI-Mankato	Jan 16-CH/SB-Janitorial Serv	1,196.46
MRCI-Mankato	Jan 16-LEC-Janitorial Serv	318.24
MRCI-Mankato	Jan 16-Library-Janitorial Serv	649.21
MRCI-Mankato	Jan 16-HR Bldg-Janitorial Serv	1,515.86
Napa Auto Parts Of Fairmont	Repairs Vehicles-Jail	421.96
Napa Auto Parts Of Fairmont	TAIL LIGHT 021816	29.99
Oddan/Merlin F	Transporting Vets February	300.00
Odgren/Peter	Expense reimb - 02/22-29/16	41.04
Olson Rentals Inc	HANDWHEEL 022316	6.95
ONE Office Solution	Credit 2016 Wall Calendar	(11.79)
ONE Office Solution	2016 Monthly Planner	16.57
ONE Office Solution	Credit 2016 Monthly Planner	(16.57)
ONE Office Solution	Sciss,Stapler,Tabs,Key Tags	98.47
ONE Office Solution	Adhesive Notes/Lam. Film	30.48
ONE Office Solution	Binders 2",1.5",3"	137.64
ONE Office Solution	Office Supplies	3.99
ONE Office Solution	Office Supplies	63.79
ONE Office Solution	Office Supplies	207.98
ONE Office Solution	Office Supplies	443.85
ONE Office Solution	Office Supplies	80.33
Owens/Matthew J	Uniform Allowance	239.97
Owens/Matthew J	Uniform Allowance	67.48
Owens/Matthew J	Uniform Allowance	92.53
Owens/Matthew J	To Redo Separate Sales Tax	(67.48)
Owens/Matthew J	To Redo Separate Sales Tax	(92.53)
Owens/Matthew J	To Redo Separate Sales Tax	64.49
Owens/Matthew J	To Redo Separate Sales Tax	95.52
PC Janitorial Supply	Sec Bldg-Supply	71.16
PC Janitorial Supply	Sec Bldg-Supply	206.13
PC Janitorial Supply	Sec Bldg-Supply	41.04
PC Janitorial Supply	SB-Sply Orig Inv.32319	(41.04)

March 15, 2016 Bills (Continued...)

PC Janitorial Supply	Courthouse-Supply	33.93
PC Janitorial Supply	Courthouse-Supply	39.93
PC Janitorial Supply	Sec Bldg-Equipment	258.85
PC Janitorial Supply	CH-Equipment	258.85
PC Janitorial Supply	FLOOR FINISH 021916	10.64
PC Janitorial Supply	Human Res Bldg-Supply	658.01
PC Janitorial Supply	Human Res Bldg-Supply	130.00
Peters/Bruce W	3/8 CEC Mtg per diem	30.00
Petschke/Chad	Uniform Allowance	119.95
Peyman/Kevin	MILEAGE REIMB 022916	411.48
Pitney Bowes Inc	Rental period ending 3/31/16	32.99
Poush/Joy	Nursing Services-Feb 2016	3,663.00
Powerplan Oib	GRADER LIGHTS 020216	67.66
Powerplan Oib	GRADER LIGHTS 020216	67.66
Powerplan Oib	GRADER WINDOW 021116	225.72
Powerplan Oib	NOX SENSOR REPAIR 021916	219.96
Prairieland	S.W. Coordinator Salary	2,038.69
Prairieland	SW Coordinator Expenses	180.68
Quinn/Laurie Ann	3/8 CEC Mtg Mileage	15.12
Quinn/Laurie Ann	3/8 CEC Mtg per diem	30.00
R S Eden	Drug Testing-Lab Costs-Clients	226.79
R S I Laboratories	Drug Testing-Lab, Shipping	10.14
Redwood Toxicology Laboratory Inc	Jail-Medical Services	10.00
Regional Center for Entrepreneurial	Prof Fees 12.5 Client Hr 12/15	312.50
Regional Center for Entrepreneurial	Prof Fees 6.0 NonClient 12/15	300.00
Rinke-Noonan	Monthly Retainer Fee 02/29/16	200.00
Rinke-Noonan	Review contract for Imp pymts	255.00
Rinke-Noonan	Finish up appeal settlement	102.00
Rinke-Noonan	Finish up appeal settlement	102.00
River Bend Business Products	Brother Typewriter Starter Kit	57.99
River Bend Business Products	Toner	367.98
River Bend Business Products	Copier maintenance 02/24/16	60.00
River Bend Business Products	CA supplies	59.98
River Bend Business Products	Supplies	172.21
River Bend Business Products	Toner; WC printer	69.95
River Bend Business Products	Maint Agmnt 2/27/16-3/27/16	288.00
River Bend Business Products	Maint Agmnt 1/19/16-2/18/16	266.61
River Bend Business Products	Office Supplies-Jail	12.50
River Bend Business Products	Office Supplies-2-18-16	26.30
Road & Bridge Fund	Assessor-Fuel	21.42
Road & Bridge Fund	Planning & Zoning-Fuel	20.58
Road & Bridge Fund	Maint-Fuel	89.10
Road & Bridge Fund	Veterans-Fuel	142.52
Road & Bridge Fund	Sheriff-Admin-Fuel	367.58
Road & Bridge Fund	Sheriff-Deputies-Fuel	1,706.80
Road & Bridge Fund	Sheriff-Jail-Fuel	354.47
RTT Mobile Interpretation	Monthly Access Fees Mar 2016	17.00
Ruffridge-Johnson Equipment Co	FILTERS 020116	48.39
Runge/Jeanne	Form report grading fee	35.00
Salic/Katarina	Uniform Initial Issue-Disp	77.93
Sanford Health Network	Medical Services-Jail	4,744.00

March 15, 2016 Bills (Continued...)

Saxton/Jody	3/8 CEC Mtg Mileage	5.40
Saxton/Jody	3/8 CEC Mtg per diem	30.00
Schaub/Gary Dean	PZ Mileage 2/23	11.88
Schaub/Gary Dean	PZ Site Inspect; Mtg 2/23	60.00
Schmidtke/Dan	Mileage 2/02 to 2/29/16	38.88
Schmidtke/Dan	Mileage 2/01/16 Meeting	9.72
School District 2752	Trust Pymt-US Fish & Wildlife	31,074.25
Schulze Russenberger/Joann	Uniform Allowance	74.00
Seton Identification Products	EARPLUGS 022616	291.45
Shipping Plus	Pipe Tool Company	8.38
Shipping Plus	SHIP OIL SAMPLES 020116	11.95
Shopko Pharmacy	Jail Med/Rx Feb 2016	179.75
Shopko Pharmacy	Jail Med/Rx Feb 2016	20.00
Shopko Pharmacy	Jail Med/Rx Feb 2016	135.28
Shopko Pharmacy	Jail Med/Rx Feb 2016	8.99
Shopko Pharmacy	Jail Med/Rx Feb 2016	13.34
Shopko Pharmacy	Jail Med/Rx Feb 2016	11.99
Shopko Pharmacy	Jail Med/Rx Feb 2016	59.99
Shopko Pharmacy	Jail Med/Rx Feb 2016	1.00
Shopko Pharmacy	Jail Med/Rx Feb 2016	41.48
Shopko Pharmacy	Jail Med/Rx Feb 2016	23.34
Shopko Pharmacy	Jail Med/Rx Feb 2016	1.20
Shopko Pharmacy	Jail Med/Rx Feb 2016	17.39
Shopko Pharmacy	Jail Med/Rx Feb 2016	3.00
Shopko Stores Operating Co., LLC	Magnifying Glass; Pail	15.98
Shopko Stores Operating Co., LLC	CH-Supply Law Office	22.98
Shopko Stores Operating Co., LLC	Courthouse-Supply	25.46
Shopko Stores Operating Co., LLC	Office Supplies-2-18-16	41.13
Smith CPA/Philip A	Refund on 2015 taxes - abateme	1,190.00
Smith CPA/Philip A	Interest on tax refund owed pe	15.20
Snow Wheel System Inc.	SNOW WHEELS 020316	1,530.00
Snow Wheel System Inc.	SNOW WHEELS 020516	555.54
Snow Wheel System Inc.	SNOW WHEELS 022216	530.39
State of MN Department of Correction	Probation Costs 7/1-12/31/15	140,444.25
State of MN Office of MN IT Services	24hr 800# calls	1.67
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
State of MN Office of MN IT Services	Other Prof & Tech Services	104.00
Streichers	Deputy Equipment	192.47
Surplus Services	Buy out Leased vehicle #7779	11,825.00
Taplin Construction Inc	Main, E side Rd ROW Sec4 PP tw	1,931.10
TBEI, Inc.	HITCH, ROLLER KIT 022316	1,330.00
TBEI, Inc.	SIDEBOARDS 030216	393.00
TBEI, Inc.	HITCH, ROLLER KIT 022316	1,994.00
Thomson Reuters West Payment Center	Family Law & Criminal Law	400.50
Thomson Reuters West Payment Center	MN Rules of Court	107.00
Thomson Reuters West Payment Center	2016 MN Criminal Law Book	211.50
Thomson Reuters West Payment Center	White UCC	132.00
Thomson Reuters West Payment Center	Information Charges	645.33
Thrifty White Pharmacy	Jail Med/Rx	26.94
Tlam/Dean	PZ Mileage 2/20;23	38.88
Tlam/Dean	PZ Site Inspect; Mtg 2/20;23	60.00

March 15, 2016 Bills (Continued...)

Township of Lake Belt	Trust Pymt-US Fish & Wildlife	10,542.50
Truman Tribune	Adopted 2016 Budget 2/3/16	52.80
Truman Tribune	Bd Proceedings of 01/19/16 Mtg	92.40
Truman Tribune	Bd Proceedings of 01/05/16 Mtg	189.20
Truman Tribune	Bd Proceedings of 02/02/16 Mtg	132.00
Truman Tribune	Homestead Notice	30.80
Truman Tribune	Notice CUP Permit MakeLine	22.00
Truman Tribune	4-H Summer Asst Job Ad	74.80
Truman Tribune	ROAD RESTR, MAINT GRAVE 022916	325.60
Truman Tribune	Notice-Hearing for outlet ben	22.00
Turnkey Corrections	Concessions-Jail	523.81
Uline Inc	Office Supplies-Take It To Box	60.23
Uniforms Unlimited	Uniform-Initial Issue-Dep-Murp	469.94
Uniforms Unlimited	Uniform-Initial Issue-Dep-Murp	369.58
Uniforms Unlimited	Uniform-Initial Issue-Dep-Murp	389.89
Uniforms Unlimited	Uniform-Initial Issue-Jail-Pos	349.93
Viesselman & Barke P A	Telephone, DSL 03/01/16	223.27
Wal-Mart Community	BLEACH 021616	6.91
Wal-Mart Community	GARB BAGS, ETC 020216	28.44
Wal-Mart Community	PAINT 022316	20.51
Wal-Mart Community	TAPE 020816	9.44
Waseca County Planning & Zoning	Waseca Forum Meal Donation	10.00
Westman Freightliner, Inc.	HEADLAMP 020416	45.40
Westman Freightliner, Inc.	FUEL LINE 020416	34.04
Westman Freightliner, Inc.	MODEL 10 020116	12.56
Westman Freightliner, Inc.	RETURN FILTERS 020816	(41.58)
Westman Freightliner, Inc.	RETURN FILTERS 020816	(41.58)
Westman Freightliner, Inc.	FUEL LINE 020916	53.86
Westman Freightliner, Inc.	RETURN FUEL PIPE 020916	(64.71)
Westman Freightliner, Inc.	M-RINGS 020916	1.36
Westman Freightliner, Inc.	ALTERNATOR BRUSH 021116	223.67
Westman Freightliner, Inc.	BK RUBBER 021216	43.66
Westman Freightliner, Inc.	TURN LIGHT 022216	81.84
Westman Freightliner, Inc.	INLINE DIODE 022216	10.98
Westman Freightliner, Inc.	EGR VALVE REPAIRS 021916	741.16
Westman Freightliner, Inc.	SENSOR REPAIR 022316	222.62
Westman Freightliner, Inc.	BK RUBBER 021216	87.32
WEX Bank	Gas,Diesel,Other-Dep #4606	26.09
WEX Bank	Gas,Diesel,Other-Dep #4616	56.03
WEX Bank	Gas,Diesel,Other-Dep #4618	130.30
WEX Bank	Gas,Diesel,Other-Dep #4605	12.29
WEX Bank	Gas,Diesel,Other-Jail #10	20.71
WEX Bank	Gas,Diesel,Other-Jail #08	20.09
Wiederhoeft Welding & Machine	SQUARE TUBING 022416	151.73
Wrucke/Kay	Expenses 02/01/16	157.68
Wrucke/Kay	Tech Fund Conf 2/22-25/16	618.26
Xerox Business Services LLC	COSTING SOFTWARE MAINT 030216	5,368.95
Xerox Business Services LLC	Maintenance Agreements - AS400	2,850.48
Xerox Corporation	WIDE COPIER MAINT 022016	49.00
Zahl Equipment Service, Inc.	Repairs-Generator	176.35
Ziegler, Inc.	ARM ASSEMBLY 020316	56.48

March 15, 2016 Bills (Continued...)

Ziegler, Inc.	ACTUATOR 021916	22.62
Ziegler, Inc.	LOCKNUTS, SCREWS 020216	99.80
Ziegler, Inc.	SWITCH ASSEMBLY 021216	150.63
Ziegler, Inc.	SPARE GRADER PLOW 021916	630.00
Ziegler, Inc.	CUTTING EDGES 021116	17,322.37
Total		<u><u>\$ 444,634.29</u></u>