

## April 19, 2016 Bills

Ad Mfg Inc	Printing Expense (GRANT)	1,056.00
Advanced Systems Inc IA	Copier Usage fee	32.40
Advanced Systems Inc TX	Canon Lease	253.20
Advanced Systems Inc TX	Copier Lease	83.95
Alpha Wireless Communications	Earpiece-Deputy Equip	92.00
Alpha Wireless Communications	Annual Maint Radio/Comm 4/1/16	1,104.00
Alpha Wireless Communications	2-Way Radio Batteries 040116	274.24
American Glass	Glass Replacement 012516	122.72
American Glass	Chip Repair 031416	50.00
Andersen, Earl F., Inc.	Sign Posts 033116	6,200.00
Arnold Motor Supply	Bedliners 060216	243.20
Arnold Motor Supply	BULBS 030716	5.80
Arnold Motor Supply	RUBBER MATS 031116	54.95
Arnold Motor Supply	PAC-KIT 031616	275.89
Arnold Motor Supply	HOSE ASSEMBLY 031616	70.18
Arnold Motor Supply	RETURN CORE 031716	(13.33)
Arnold Motor Supply	SPLASH GUARDS 032116	21.98
Arnold Motor Supply	OIL FILTERS 032216	103.47
Arnold Motor Supply	TAR KETTLE PARTS 032316	46.92
Arnold Motor Supply	PROFILE BLADE 032416	18.94
Arnold Motor Supply	RETURN BLADE 032416	(16.68)
Arnold Motor Supply	OIL DRI 031816	40.65
Arnold Motor Supply	OFC10 032316	5.85
Arnold Motor Supply	BOOSTER JUMP STARTER 032516	144.50
Arnold Motor Supply	BRAKE CLEANER 032516	59.76
Arnold Motor Supply	BATTERIES 030816	189.98
Association of MN Counties	Smith-Legislative Conf 03/16	250.00
Association of MN Counties	Belgard-Legislative Conf 03/16	250.00
Association of MN Counties	Flohers-Legislative Conf 03/16	250.00
Association of MN Counties	Mahoney-Legislative Conf 03/16	250.00
Association of MN Counties	Higgins-Legislative Conf 03/16	250.00
Association of MN Counties	AMC legislative conference	250.00
B & F Fastener Supply	SIGN SHOP SUPPL 040116	5.00
Bauer Built Incorporated	TIRES 032216	129.58
Bauer Built Incorporated	TIRES 032216	129.58
Bauer Built Incorporated	TIRES 032216	129.58
Bauer Built Incorporated	TIRES 032216	129.58
Bauer Built Incorporated	TIRES 032216	129.56
Bauer Built Incorporated	RETREAD TIRE 032916	33.18
Bauer Built Incorporated	RETREAD TIRE 032916	33.18
Bauer Built Incorporated	RETREAD TIRE 032916	33.18
Bauer Built Incorporated	RETREAD TIRE 032916	33.18
Bauer Built Incorporated	RETREAD TIRE 032916	33.17
Belgard/Elliot	Mileage 03/29 & 03/30/16	58.32
Belgard/Elliot	Mileage 02/10 & 02/25/16	30.24
Belgard/Elliot	Belgard-Legis.Conf.Lodg 03/16	338.60
Belgard/Elliot	Mileage 02/01/16 Meeting	15.12
Belgard/Elliot	Mileage 03/07/16 Meeting	15.12
Bellkato, Inc.	MAG NAILS 040116	69.75
Bentele/Rebecca L	Mileage 3/13/16	14.58
Bettin Trucking, Inc.	1.5" ROCK 033116	6,284.81
Bettin Trucking, Inc.	1" ROCK 033116	2,845.52

**April 19, 2016 Bills (Continued...)**

Blue Earth County Finance Department	1st Qtr MDT Charges-2016	1,440.00
Boekett Building Supply Inc	WOOD-REPAIR PICNIC TABL 040416	127.49
Boekett Building Supply Inc	CONCRETE, CAUTION TAPE, 041116	39.96
Boekett Building Supply Inc	PINE BOARDS 033116	18.85
Bonnstetter/Greg L	Transporting Vets March	300.00
Borchardt/Doug	Work Shirts	34.10
Buntjers Salon	Wellness Logo Contest 04/16	55.00
Bureau Of Criminal Apprehension	PTC-1st Qtr 2016-176 New,21 Re	1,865.00
Bureau Of Criminal Apprehension	Disp-CJDN Fee-1st Qtr 2016	390.00
Burns/Joseph M	PARK MEETING 040416	30.00
Cardmember Service	6-People Meal LegisConf 3/16	117.17
Cardmember Service	Flohers-Legis Conf Lodg 03/16	338.60
Cardmember Service	Smith-Legis Conf Lodg 03/16	338.60
Cardmember Service	Mahoney-Legis Conf Lodg 03/16	374.60
Cardmember Service	MCHRMA Conf. 04/16	47.74
Cardmember Service	MCHRMA Conf. 04/16	34.15
Cardmember Service	Walters-Hampt Inn MCHRMA 4/16	245.00
Cardmember Service	Higgins-Legislative Conf 03/16	26.10
Cardmember Service	Higgins-Legis Conf Lodg 03/16	187.30
Cardmember Service	MCHRMA Conf. 04/16	27.36
Cardmember Service	Arrowwood Resort-Jim-Deposit	100.00
Cardmember Service	Breezy Point-Elect-Jim	355.29
Cardmember Service	Breezy Point-Elect-Darcy	355.29
Cardmember Service	Breezy Point-Elect-Angie	355.29
Cardmember Service	To Correct Acct #	70.30
Cardmember Service	To Correct Acct #	75.00
Cardmember Service	To Correct Acct #	25.00
Cardmember Service	To Correct Acct #	93.39
Cardmember Service	Phone & phone card/ SA victim	70.30
Cardmember Service	Walmart gift card/ DV victim	75.00
Cardmember Service	Kwik Trip gift card/ DV victim	25.00
Cardmember Service	Super 8 Fairmont/ DV victim	93.39
Cardmember Service	Postage	116.80
Cardmember Service	Conference Expenses	14.00
Cardmember Service	Jeannes Case Study workshop	200.00
Cardmember Service	Deb Case Study Workshop	200.00
Cardmember Service	IAAO conference registration	775.00
Cardmember Service	Work Shirts	19.56
Cardmember Service	Wellness-ClrCstHealth Prize	100.00
Cardmember Service	Boy/Girl County 04/16	100.50
Cardmember Service	Office Supplies	45.92
Cardmember Service	Office Supplies	112.55
Cardmember Service	DVS-Tabs 2010 Tahoe	11.00
Cardmember Service	DVS-Users Fee	0.27
Cardmember Service	InterOP Conference-Russenberge	125.00
Cardmember Service	InterOp Conference-Boltjes	125.00
Cardmember Service	Training Dep-Vath-Lodging 3/1-	188.60
Cardmember Service	Deputy-Enforcement Equip	424.00
Cardmember Service	Deputy-Enforcement Equip	85.95
Cardmember Service	Jail-Parts-Equip Repair	175.00
Cardmember Service	MSA-MJPS Conf 2016-3 Jailers	270.00
Cardmember Service	Redbox	1.60

**April 19, 2016 Bills (Continued...)**

Cardmember Service	Redbox	1.60
Cardmember Service	Supplies-Emergency Mngmnt	31.59
Cardmember Service	B.WINTER 022516	401.07
Cardmember Service	C.HOLLAND 030316	301.24
Cardmember Service	S.BULFER 030416	655.40
Cardmember Service	LEV-O-GAGE 031816	64.45
Cardmember Service	APCO/NENA Conf-Lodging-JoAnn	481.57
Cardmember Service	APCO/NENA Conf-Lodging-Olson	481.57
Cardmember Service	APCO/NENA Conf-Lodging-Brooke	481.57
Cardmember Service	EDA-Drinks,Bars	14.35
Cardmember Service	EDA-Drinks,Bars SaleTax Rfd	(2.67)
Cardmember Service	EDA-Drinks	2.50
Cardmember Service	Coding Camp Grant	257.61
Cardmember Service	Tech Ed Grant	261.59
Carquest Auto Parts	BWP DIE-CAST DOUB 030216	39.76
Carquest Auto Parts	FLASHER 030716	2.44
Carquest Auto Parts	LIFT SUPPORT 033016	17.15
Carquest Auto Parts	TAR REMOVER 030216	11.94
Carquest Auto Parts	PAINT SUPPL 030316	158.22
Carquest Auto Parts	PAINT SUPPL 030416	266.94
Carquest Auto Parts	ICE SPRAY WAX 031416	20.22
Carquest Auto Parts	PAINT 031516	34.91
Carquest Auto Parts	PAINT 031716	285.17
Carquest Auto Parts	PAINT BOOTH FILTERS 031716	80.68
Carquest Auto Parts	10W-30 OIL 031816	13.77
Carquest Auto Parts	HYDRAULIC CAPS 032316	12.52
Carquest Auto Parts	PAINT SUPPL 033116	57.03
Casey's General Stores, Inc.	FUEL 033116	73.13
Casey's General Stores, Inc.	FUEL 033116	1,137.53
Casey's General Stores, Inc.	FUEL 033116	25.32
Clark/Jerry	04/04/16 EDA Mtg	30.00
CleanRite ChemDry	Rug service March	37.00
Clifford/Glenda	MAR & APR MTGS 041316	35.10
Clifford/Glenda	MAR & APR MTGS 041316	60.00
CliftonLarsonAllen LLP	Assist Affordable Care Act	150.00
Commissioner Of Transportation	EQUIP CALIBRATION 032116	229.71
Committee Against Domestic Abuse Inc	Reg fee-V/W Conf 4/22 CADAkids	50.00
Community Compliance Monitoring Services	EHM Services-March 2016-Juvy	334.50
Copier Business Solutions	Color Copier Costs 02/16-03/16	456.14
Copier Business Solutions	B/W Copier Costs 02/16-03/16	62.81
Craven/Rita	Tech Ed Grant 1/12-4/8	1,550.00
Cross Connection Inspection Service	SB-RPZ Valve Test & Rpts-3/16	65.00
Cross Connection Inspection Service	HR-RPZ Valve Test & Rpts-3/16	65.00
Culligan	Water, cooler rental 3/31/16	40.29
Culligan	Office Supplies	259.00
Custom Clinic PA DBA Smart Clinic	Jail-Medical Services	155.00
D & S Trophies	Embroidery-Work Shirts	80.00
Dahlin/Timothy Alan	Intrepreting Serv. Jv 4/1/16	30.00
Dans Appliance Inc	Evidence Room Project	579.98
Day Plumbing Heating & Air	DUCT TUBING-TRUMAN 031416	18.68
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
Department of Transportation	2016 Port-Armer Motor/SUAll Ag	2,952.69

**April 19, 2016 Bills (Continued...)**

Docken Properties LLC	Office Rent May 2016	2,400.00
Eunioia Family Resource Center	2 Months Advertising Refund	110.00
Eversman/Deb	Region meeting 3-18-16	20.00
Fairlakes Transportation	Repair Parts-Nov 2015	292.84
Fairmont Area Chamber Of Commerce Inc	Blandin Fndtn Bus Trng Grant	5,000.00
Fairmont Ford	08 Impala-Lube,Oil,Filter	34.97
Fairmont Ford	10 Ford F150-Lube,Oil,Filter	48.17
Fairmont Ford	13 Impala-Mnt & Balance Tires	172.10
Fairmont Photo Press	Smith-Business Cards	60.03
Fairmont Photo Press	#10 Printed Envelopes	96.39
Fairmont Photo Press	Transfer Cards 4,000	316.95
Fairmont Photo Press	BOR Notice	201.60
Fairmont Photo Press	#10 Envelopes w/return add	178.50
Fairmont Photo Press	M. Miller-Business Cards	49.86
Fairmont Photo Press	Deputy-Initial Issue	38.94
Fairmont Photo Press	4-H Summer Asst Job Ad	145.80
Fairmont Photo Press	CAMPING ENVELOPES 032316	145.05
Fairmont Photo Press	COPIES 030916	3.30
Fairmont Photo Press	COPIES 031616	1.52
Fairmont Photo Press	COPIES 031616	54.29
Fairmont Photo Press	Tech Ed Grant	87.38
Fairmont Sentinel	Drainage Insp Ads	316.80
Fairmont Sentinel	Ad-Communications Officer	281.60
Fairmont Sentinel	4-H Summer Asst Job Ad	144.90
Fairmont Sentinel	Recycling Ad	495.86
Fairmont Sentinel	Tech Ed Grant	518.70
Fairmont True Value	Sec Bldg-Repair	3.99
Fairmont True Value	WOOD STAIN 031616	8.49
Faribault County Sheriff	Fraud Invest-1st Qtr-Jan 2016	4,386.81
Faribault County Sheriff	Fraud Invest-1st Qtr-Feb 2016	4,280.68
Faribault County Sheriff	Fraud Invest-1st Qtr-Mar 2016	6,933.99
Fastenal Company	HI VIS CLOTHING 033016	60.98
Fidlar Technologies Inc	Laredo Service	674.75
Fidlar Technologies Inc	Less Tapestry	(220.25)
Fidlar Technologies Inc	MA	2,098.55
Finke Excavating/Tom	JD81 tile repr - tower prop	1,105.00
Fleet and Farm Supply	Battry AlkIn Rayo C Pk12	14.99
Fleet and Farm Supply	Vehicle-Repair	33.98
Fleet and Farm Supply	Sec Bldg-Repair	3.80
Fleet and Farm Supply	Sec Bldg-Repair	3.60
Fleet and Farm Supply	Sec Bldg-Repair	9.65
Fleet and Farm Supply	Sec Bldg-Repair	6.99
Fleet and Farm Supply	Sec Bldg-Repair	3.58
Fleet and Farm Supply	Courthouse-Repair	8.49
Fleet and Farm Supply	Courthouse-Repair	1.96
Fleet and Farm Supply	Courthouse-Repair	11.88
Fleet and Farm Supply	Sec Bldg-Supply	1.79
Fleet and Farm Supply	Sec Bldg-Supply	24.97
Fleet and Farm Supply	Sec Bldg-Supply	9.98
Fleet and Farm Supply	Courthouse-Supply	7.47
Fleet and Farm Supply	Supplies-Bldg Maint-Jail	39.17
Fleet and Farm Supply	Supplies-Bldg Maint-Jail	344.38

**April 19, 2016 Bills (Continued...)**

Fleet and Farm Supply	Supplies-Bldg Maint-Jail	39.90
Fleet and Farm Supply	PARK SUPPLIES 032916	25.15
Fleet and Farm Supply	RETURN PAINT 030116	(32.74)
Fleet and Farm Supply	SIMPLE GREEN 030216	21.98
Fleet and Farm Supply	HALOG BULB 030216	5.99
Fleet and Farm Supply	STAIN 030216	8.84
Fleet and Farm Supply	VARNISH 030316	13.34
Fleet and Farm Supply	STAIN 032116	5.49
Fleet and Farm Supply	TORCH 032316	49.98
Fleet and Farm Supply	PVC PIPE 033016	7.00
Fleet and Farm Supply	PVC PIPE 033016	6.99
Fleet and Farm Supply	SANDBELTS 030116	10.87
Fleet and Farm Supply	DRILL BIT, BOLTS 030216	22.05
Fleet and Farm Supply	WIRE BRUSH 030216	7.95
Fleet and Farm Supply	BOLTS, SCREWS 030716	1.50
Fleet and Farm Supply	UTILITY BLADE 030816	13.99
Fleet and Farm Supply	SANDING DISCS 030916	47.92
Fleet and Farm Supply	GROUNDCLAMP 031016	11.99
Fleet and Farm Supply	COMPACT DRILL 031616	120.78
Fleet and Farm Supply	VARNISH, GLUE 031716	18.33
Fleet and Farm Supply	TABLE LEGS 031716	4.30
Fleet and Farm Supply	BATTERY 032116	8.99
Flexible Pipe Tool Co	Clean Aux Light Hd/Rplc O-Ring	61.50
Flexible Pipe Tool Co	Repair TR3400 Tractor/Brd & Lt	162.00
Flitter/Pamela Ann	Miles-2/25; 3/2;7;9;&24	301.32
Flohers/Steve	Mileage 03/01 to 04/04/16	270.00
Frontier Communications	Telephone-Comm 04/01/16	\$ 14.20
Frontier Communications	Telephone-Coord 04/01/16	111.99
Frontier Communications	Telephone 04/01/16	260.04
Frontier Communications	Telephone 04/01/16	52.53
Frontier Communications	Telephone Service 04/01/2016	43.78
Frontier Communications	April phone bill - Becky	88.87
Frontier Communications	April phone bill - Kari	29.24
Frontier Communications	Phone 4/01/2016	184.34
Frontier Communications	Phone Service 4/01/16	241.43
Frontier Communications	Phone Service 3/01/16	241.64
Frontier Communications	Telephone 4/25/16	100.62
Frontier Communications	Telephone-Impound Fac 04/16	35.40
Frontier Communications	Phone Bill 04/01/16	122.50
Frontier Communications	Telephone - 04/25/16	84.78
Frontier Communications	Telephone-Local Fax 4/1/16	44.24
Frontier Communications	Telephone-Local Serv 4/1/16	1,145.67
Frontier Communications	Reg Phone Serviice 040116	212.30
Frontier Communications	Monthly phone bill 4/1/16	27.30
Frontier Communications	HR Bldg-Elev-Telephone 04/16	65.83
Gorackowski/Bruce	Mar/Apr Mtgs 041316	25.92
Gorackowski/Bruce	Mar/Apr Mtgs 041316	60.00
Grabar Voice & Data Inc	2 Dragon Units,Licence & Maint	1,748.00
Graham Tire Co Of Fairmont	Pup Tires 031416	1,471.92
Graham Tire Co Of Fairmont	Duplicate Pmt	(1,471.92)
GreatAmerica Financial Services	Copier lease 03/28/16	352.14
Grupe/Randy	4-04-16 EDA Mtg	30.00

**April 19, 2016 Bills (Continued...)**

Grupe/Randy	Mileage 04/04/16 EDA Mtg	27.00
Hennepin County Medical Ctr	Postmortem Exam-ME 2016-0408	317.00
Higgins/Scott	Mileage, 03/09 & 03/10/16	168.48
Higgins/Scott	Meal, Legis Conf 3/10/16	6.32
Hometown Sanitation Services LLC	Courthouse-April 2016	200.00
Hometown Sanitation Services LLC	Sec Bldg-April 2016	139.99
Hometown Sanitation Services LLC	Fmt Shop Garbage 040116	130.00
Hometown Sanitation Services LLC	Recycling Contract	25,389.05
Hometown Sanitation Services LLC	HR Bldg-March 2016	174.99
Hovick/John P	HRA Mtg 03/30/16	30.00
Hovick/John P	Mileage-HRA Mtg 03/30/16	64.80
Human Services of Martin &	Postage March	13.89
Hy-Vee, Inc.	Tech Ed Grant	27.00
Hy-Vee, Inc.	Wellness Book Disc 03/16	36.32
Hy-Vee, Inc.	Wellness Cooking Classes 04/16	1,600.00
Hy-Vee, Inc.	2016 Boy Girl County	3.98
Hy-Vee, Inc.	Catering Food 3/6/16-337 Meals	1,567.05
Hy-Vee, Inc.	Catering Food 3/6/16-41 Snacks	102.50
Hy-Vee, Inc.	Catering Food 3/13/16-484 Meal	2,250.60
Hy-Vee, Inc.	Catering Food 3/13/16-56 Snack	140.00
Hy-Vee, Inc.	Catering Food 3/20/16-400 Meal	1,860.00
Hy-Vee, Inc.	Catering Food 3/20/16-34 Snack	85.00
Hy-Vee, Inc.	Catering Food 3/23/16	13.99
Hy-Vee, Inc.	Catering Food 3/23/16	1.98
Hy-Vee, Inc.	Catering Food 3/27/16-413 Meal	1,920.45
Hy-Vee, Inc.	Catering Food 3/27/16-44 Snack	110.00
Hy-Vee, Inc.	Catering Food 4/1/16-288 Meals	1,339.20
I & S Group Inc	Prof Svcs 121 Main Street	1,755.00
I & S Group Inc	JD40 Imp Const Admin	696.25
I & S Group Inc	Final Plans	4,082.50
I & S Group Inc	JD314 Repair Plans & Specs	3,020.00
I & S Group Inc	jd414 Topo Survey Repr Report	6,454.00
I & S Group Inc	Final Report and DNR Permit	11,294.00
I & S Group Inc	CD29 Const Plans & Specs	14,647.75
I & S Group Inc	CD30 Imp Const Admin	215.00
J H Larson Company	Sec Bldg-Repair	23.62
J H Larson Company	Sec Bldg-Repair	65.02
J H Larson Company	Courthouse-Repair	5.48
Klanderud/Corey	Uniform Allowance	45.93
KSUM-KFMC	Printing Expense (GRANT)	698.88
KSUM-KFMC	19 Shop Locally Spots, 03/16	406.60
KSUM-KFMC	6 Annual Spots, 03/16	105.00
KSUM-KFMC	1 Annual Streaming Ad, 03/16	50.00
KSUM-KFMC	4 Annual Spots, 03/16	140.00
KSUM-KFMC	4 Shop Locally Cmpgn, 03/16	83.20
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky	6.07
Kwik Trip Inc	E85 Gas-P&Z Wendy	14.40
Kwik Trip Inc	E85 Gas-VSO-Mankato	9.54
Kwik Trip Inc	E85 Gas-Prob-Nancy J-Mkto	6.07
Kwik Trip Inc	E85 Gas-Prob-Heather-Mkto	6.86
Kwik Trip Inc	E85 Gas-Prob-Heather-Albert Le	7.58
Kwik Trip Inc	E85 Gas-Prob-Autumn & Julie	11.72



**April 19, 2016 Bills (Continued...)**

Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
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Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Recorder	Misc - Record Fee Ditch Lien	46.00
Martin County Sheriff	Bail Studies	625.00
Martin County Star	BOR Notice	122.40
Martin County Star	Ad/Display-Poison Prevention	20.00
Matthew Bender & Co Inc	MN Law Fam Prac	147.43
Mayo Clinic Health System-Mankato	Coroner Call-2/3/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-2/25/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-2/26/16	39.00
McDonald/Steven	Mileage & Expenses 3-29 & 4-6	347.76
McGee P.A./M.B.	Postmortem Exam-ME 2016-0408	500.00
Meester Machine Works Inc	Shafting 031716	38.44
Metal Culverts Inc	Culvert 040816	2,935.25
Metro Sales Inc	Qtrly Maint Base 4/12-7/11/16	227.66
Metro Sales Inc	Maint/Lease Agmt 3/4/16-4/3/16	26.81
Mid-Iowa Sales Co	Wax 031616	162.80
Mid-Iowa Sales Co	Duplicate Pmt	(162.80)
Midwest Garage Doors	Elec Safety Eyes for Opener	143.00
Minnesota Counties Computer Coop	16 2nd Qtr Prop Tax Supp Xerox	8,709.00
Minnesota Counties Computer Coop	16 2nd Qtr Xerox Beta Testing	412.50
Minnesota Counties Computer Coop	16 2nd Qtr Xerox Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	16 2nd Qtr Paymate Support	1,116.50
Minnesota Counties Computer Coop	16 1st Qtr Paymate Sup Ovrbl	(66.46)
Minnesota Counties Computer Coop	1st Qtr-Tax-Xerox-Shared Mtg	111.43
Minnesota Counties Computer Coop	CAMA shrd mtg expense 1st qtr	21.81
Minnesota Counties Computer Coop	CAMA maint & support	3,132.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	433.16
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,280.71
Minnesota Energy Resources Corp.	Trimont Heat 040616	124.42
Morrill/Erin	EM Training-Meals/Lodg 3/21-25	500.93
MRCI-Mankato	Feb 16-CH/SB-Janitorial Serv	1,196.46
MRCI-Mankato	Feb 16-LEC-Janitorial Serv	318.24
MRCI-Mankato	Feb 16-Library-Janitorial Serv	649.21
MRCI-Mankato	Feb 16-HR Bldg-Janitorial Serv	1,515.86
Napa Auto Parts Of Fairmont	RTU Ext Life Gal	7.99



**April 19, 2016 Bills (Continued...)**

Napa Auto Parts Of Fairmont	Oil Filter-Ditch Generator	3.93
National Business Systems Inc	Add'l Postage Prop Tax 2016	36.02
National Business Systems Inc	Add'l Postage Value Not 2017	36.01
Nobles County Auditor-Treasurer	Board of Prisoners-Feb 2016	2,640.00
Nobles County Auditor-Treasurer	Jail-Medical Services	55.26
NORTH AMERICAN SAFETY INC	150 Roadside Pickup Ves 040816	912.00
Oddan/Merlin F	Transporting Vets March	400.00
Odgren/Peter	Expenses - 03/28-03/29/16	41.04
Olson Rentals Inc	Sec Bldg-Repair	21.20
Olson/Greta R	APCO/NENA Conf-Meals	47.26
ONE Office Solution	HP Color Ink Cartridge	38.36
ONE Office Solution	Letter File Folders	5.99
ONE Office Solution	Supplies	160.58
ONE Office Solution	Office Supplies	4.47
ONE Office Solution	Office Supplies	5.98
ONE Office Solution	Office Supplies	2.99
ONE Office Solution	Office Supplies (Envelopes)	23.79
ONE Office Solution	Office Equipment (Stapler)	8.29
ONE Office Solution	40 Cases Copy Paper	1,598.00
ONE Office Solution	Office Supplies	241.92
ONE Office Solution	Office Supplies	662.12
ONE Office Solution	Notes, Adhesive 3x3 and 1.5x2	15.38
ONE Office Solution	Avery Labels	40.59
Owens/Matthew J	Uniform Allowance	42.48
PC Janitorial Supply	Sec Bldg-Supply	141.77
PC Janitorial Supply	Sec Bldg-Supply	30.18
PC Janitorial Supply	Courthouse-Supply	32.64
PC Janitorial Supply	Human Res Bldg-Supply	222.30
PC Janitorial Supply	Human Res Bldg-Supply	101.79
Pierce/Christopher	04/04/16 EDA Mtg	30.00
Pitney Bowes Inc	Rental period ending 4/30/16	40.98
Pizza Ranch	Lunch/Sep.Realtor Trng 3/3/16	234.75
Plumhoff/Tamara	Yoga Classes 03/2016	200.00
Poush/Joy	Nursing Services-Mar 2016	3,225.50
Poush/Joy	Concessions/Commissary-Jail	21.38
Prairieland	S.W. Coordinator Salary	2,038.69
Prairieland	Riverbend - SW Supplies	89.66
Prairieland	Postage - Hauler Licensing	8.48
Prairieland	SW Coordinator Expenses	104.85
Prairieland	SW Postage	57.82
Prairieland	SW Membership	106.20
Public Utilities	Utilities Cthouse	1,166.26
Public Utilities	Utilities Cthouse	1,124.42
Public Utilities	Utilities Sec Bldg	6,348.44
Public Utilities	Utilities Transit Bldg Impound	289.39
Public Utilities	Utilities 121 N Main	97.77
Public Utilities	Utilities 117 N Main	186.73
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park 040616	14.60
Public Utilities	Tar Tank 040616	69.96
Public Utilities	Fmt Shop 040616	1,298.48
Public Utilities	Utilities Transit Bldg 1033 N	398.82

**April 19, 2016 Bills (Continued...)**

Public Utilities	Utilities Bank Bldg	2,967.16
Quill Corporation	Supplies	53.95
Ramsey County	Postmortem Exam-ME 2016-0408	1,400.00
Redwood Toxicology Laboratory Inc	Jail-Medical Services	176.25
Reflective Apparel Factory, Inc.	Orange T-Shirts 021716	86.92
Revenue Fund	Coor. Postage	52.55
Revenue Fund	Auditor/Treasurer Postage	863.97
Revenue Fund	Drainage Postage	55.91
Revenue Fund	Victim/Witness Postage	39.42
Revenue Fund	Recorders Postage	268.52
Revenue Fund	Assessors Postage	168.25
Revenue Fund	Planning & Zoning Postage	718.02
Revenue Fund	Sheriffs Postage	334.27
Revenue Fund	Court Services Postage	242.49
Revenue Fund	Mentoring Postage	31.04
Revenue Fund	Extension Postage	306.81
Revenue Fund	EDA Postage	46.67
Revenue Fund	Misc - Postage	0.97
Revenue Fund	Misc - Copies	3.32
Revenue Fund	Misc - Postage	2.30
Revenue Fund	Misc - Postage	22.80
Revenue Fund	Misc - Copies	1.05
Revenue Fund	Misc - Postage	6.79
Revenue Fund	Misc - Copies	6.39
Revenue Fund	Misc - Postage	3.40
Revenue Fund	Misc - Copies	5.44
Revenue Fund	Misc - Copies	1.51
Revenue Fund	Misc - Postage	6.79
Richards Auto Repair & Towing	'13 Co Car- Oil Change	39.48
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4606	34.91
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4605	30.75
Richards Auto Repair & Towing	Repairs-Vehicle-Jail #C11	31.96
Rinke-Noonan	Monthly Retainer Fee 03/31/16	200.00
Rinke-Noonan	Draft Redet Findings & Fact	153.00
Rinke-Noonan	Draft Redet Findings & Fact	153.00
Rinke-Noonan	Draft Redet Findings & Fact	153.00
Rinke-Noonan	Prelim Findings & Fact resent	43.50
Rinke-Noonan	Work on issues w/viewing,etc	102.00
Rinke-Noonan	Prelim Findings & Fact resent	43.50
Rinke-Noonan	Draft Redet Findings & Fact	153.00
Ri-Tec Industrial Products	Blaster Dz 040116	171.00
River Bend Business Products	Maint Canon Copier 02/16-03/16	56.49
River Bend Business Products	Canon Lease 4/16-5/16	36.00
River Bend Business Products	Copier maintenance 03/24/16	60.00
River Bend Business Products	Supplies	26.22
River Bend Business Products	Supplies	138.70
River Bend Business Products	Supplies	(41.89)
Road & Bridge Fund	Drainage-Fuel	125.12
Road & Bridge Fund	Victim/Witness-Fuel	1.54
Road & Bridge Fund	Assessor-Fuel	23.24
Road & Bridge Fund	Planning & Zoning-Fuel	123.80
Road & Bridge Fund	Maint-Fuel	104.09

**April 19, 2016 Bills (Continued...)**

Road & Bridge Fund	Veterans-Fuel	174.17
Road & Bridge Fund	Sheriff-Admin-Fuel	377.47
Road & Bridge Fund	Sheriff-Deputies-Fuel	1,987.30
Road & Bridge Fund	Sheriff-Jail-Fuel	397.59
Road & Bridge Fund	HR-Repair	307.80
ROBERTS/SHANE	DEPOSIT REFUND 041516	150.00
Rosburg Construction	JD10 ditch cleaning & leveling	25,520.00
Rosburg Construction	Remove Beaver dams	312.50
RTT Mobile Interpretation	Monthly Access Fees Apr 2016	17.00
Runge/Jeanne	Region meeting 12-04-15	20.00
Sanford Health Network	Jail-Medical Services 11/30/15	47.00
Sanford Health Network	Jail-Medical Services 11/30/15	336.00
Sanford Health Network	Jail-Medical Services 11/30/15	245.00
Schultze/Brent	04/04/16 EDA Mtg	30.00
Schulze Russenberger/Joann	APCO/NENA Conf-Meals/Gas	52.20
Scott/Diana L	App Grant Feb-Mar	360.00
Sheplee/Mike	Maa0 dues 3-18-16	20.00
Shipping Plus	Flexible Pipe Tool Company	177.30
Shipping Plus	Aries Ind Inc	127.70
Shipping Plus	Ship Oil Samples 032916	13.02
Shopko Stores Operating Co., LLC	Courthouse-Supply	25.96
Shopko Stores Operating Co., LLC	Courthouse-Supply	44.97
Shopko Stores Operating Co., LLC	HR Building-Supply	18.96
Sonnicksen/Brooke	APCO/NENA Conf-Meals	25.00
Span Publishing Inc	2016 Nat'l Directory LE	144.00
Stading/Bryan	Jan. to March, 2016 Mileage	969.84
State Of Mn Commissioner Of Revenue	Receipt Nbr 370019 03/16/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 370036 03/17/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 370040 03/17/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 370208 03/31/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 369948 03/11/2016	0.90
State Of Mn Commissioner Of Revenue	Warr Nbr 126936 03/01/2016	8.11
State Of Mn Commissioner Of Revenue	Warr Nbr 127137 03/15/2016	4.43
State Of Mn Commissioner Of Revenue	Receipt Nbr 369826 03/01/2016	0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 369827 03/01/2016	0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 369863 03/03/2016	0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 369869 03/04/2016	0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 369947 03/10/2016	0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 370080 03/21/2016	0.64
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	40.47
State of MN Office of MN IT Services	24hr 800# calls	3.18
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
State of MN Office of State Auditors	15 Cty Aud Serv 2/24-3/22/16	2,689.42
Stapp Manufacturing Co. Inc.	Burner Tube 032816	512.03
Stapp Manufacturing Co. Inc.	Hyd Motor-Tar Kettle 033016	598.39
Stop Stick LTD	Enforcement Equip-Deputy	450.00
Stop Stick LTD	Enforcement Equip-Deputy	472.00
Streichers	Enforcement Equip-Deputy	165.83
Summit Fire Protection	SB-Annual Fire Sprink Inspect	100.00
Summit Fire Protection	CH-Annual Fire Sprink Inspect	300.00
Summit Fire Protection	HR-Annual Fire Sprink Inspect	100.00

**April 19, 2016 Bills (Continued...)**

Superior Contracting Services	Constr & Labor Evidence Rm	12,010.00
Thomson Reuters West Payment Center	Subscription Product Charges	645.33
Thomson Reuters West Payment Center	Subscription Product Charges	645.33
Thomson Reuters West Payment Center	Key Rules	676.00
Thrifty White Pharmacy	Jail-Medical/Rx	18.06
Thyssenkrupp Elevator Corporation	CH/SB-Elev 2nd Qtr 16	1,110.38
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 16	1,159.67
Tieman/Teresa Ann	Mileage-Prairieland 3/30	14.58
Total Comfort Systems Inc	Sec Bldg-Repair	63.86
Total Comfort Systems Inc	Courthouse-Repair	75.00
Total Comfort Systems Inc	Courthouse-Repair	69.72
Total Comfort Systems Inc	HR Bldg-Repair	58.84
Tri Min	Other Prof & Tech Services	150.00
Truman Tribune	Bd Proceedings of 02/16/16 Mtg	96.80
Truman Tribune	Bd Proceedings of 03/01/16 Mtg	92.40
Truman Tribune	Delinquent Tax List 3/16/16	1,953.60
Truman Tribune	Drainage Inspector Ad	35.20
Truman Tribune	Publication-Assst Atty Opening	48.40
Truman Tribune	BOR Notice	145.20
Truman Tribune	Notice CUP&Variances	61.60
Truman Tribune	Notice;Noxious Weeds	35.20
Truman Tribune	Ad-Communications Officer	44.00
Truman Tribune	JD367 Imp Ad for Bids	33.00
Truman Tribune	CD29 Imp Ad for Bids	99.00
Turnkey Corrections	Concessions/Commissary-Jail	844.51
Uniforms Unlimited	Uniform-Initial Issue-Murphy	977.00
United Hospital District	Sex Assault Exam	600.00
Vasvick/Chris	Uniform Allowance	173.73
Vasvick/Chris	Uniform Allowance	6.00
Viesselman & Barke P A	Telephone, DSL 04/01/16	208.45
Viesselman & Barke P A	1st Quarter Expenses 2016	1,100.14
Wal-Mart Community	Frames 030916	78.42
Wal-Mart Community	Pitchers (chemical mixi 033116	4.72
WatchGuard Video	In Squad Video Equipment	20,680.00
WatchGuard Video	In Squad Video-Setup, etc	3,400.00
Westman Freightliner, Inc.	Snow Plow Lamp 030816	50.66
Westman Freightliner, Inc.	Truck Grille 031016	921.74
Westman Freightliner, Inc.	Pup Brakes 031516	362.82
Westman Freightliner, Inc.	Reman Clutch 031516	(600.00)
Westman Freightliner, Inc.	Instpn Ign Panel 032416	85.37
Westman Freightliner, Inc.	Mirror Assy 032216	65.34
Westman Freightliner, Inc.	Mirror Assy 032516	116.05
Westman Freightliner, Inc.	Amber Lens 032816	45.30
WEX Bank	Gas,Diesel,Other-Admin #4627	19.31
WEX Bank	Wash-Admin #4627	8.00
WEX Bank	Gas,Diesel,Other-Dep #4602	23.10
WEX Bank	Gas,Diesel,Other-Dep #4606	29.93
WEX Bank	Gas,Diesel,Other-Dep #4609	68.85
WEX Bank	Gas,Diesel,Other-Dep #4616	55.99
WEX Bank	Gas,Diesel,Other-Dep #4618	81.43
WEX Bank	Gas,Diesel,Other-Dep #4605	19.43
WEX Bank	Gas,Diesel,Other-Jail #09	11.79

**April 19, 2016 Bills (Continued...)**

WEX Bank	Gas,Diesel,Other-Jail #10	16.49
WEX Bank	Gas,Diesel,Other-Jail #08	47.47
WEX Bank	Gas,Diesel,Other-Jail Spare #1	20.80
Whitman/Dan	Mar 9-April 7 Mileage & Exp	471.04
Whitmores Painting And More	Evidence Room Project	500.00
Wiederhoeft Welding & Machine	Bldg Maint-Weld Bunks-Jail	315.00
Wrucke/Kay	Tech Ed Grant 3/7-30	24.84
Wrucke/Kay	Tech Fund Conference 2/23-3/30	382.34
Ziegler, Inc.	Skid loader parts 033116	727.95
<b>Total</b>		<b><u>\$ 337,121.72</u></b>