

May 17, 2016 Bills

5th & Plaza Fairmont Decorating	CH Repair-POS #12733	\$ 25.20
Advanced Systems Inc TX	Canon Lease	253.20
Advanced Systems Inc TX	Copier Lease 5-18-16	83.95
American Institutional Supply	Commissary/Concessions-Jail	952.84
American Pest Control	Human Svcs-05/03/16 Service	65.00
American Welding & Gas, Inc.	U-12 Welder 041816	758.06
American Welding & Gas, Inc.	Welding Supplies 041816	114.88
American Welding & Gas, Inc.	Welding Supplies 042516	143.36
American Welding & Gas, Inc.	Snap Cap 042516	59.64
Anderson/Michael J	Uniform Allowance	133.92
Anderson/Michael J	Uniform Allowance-Shipping	3.99
Anderson/Michael J	Uniform Allowance	29.99
Anderson/Michael J	Uniform Allowance	33.71
Aspen Equipment Company	Motor 042816	626.50
Baarts/Larry E	05/02/16 Meeting	30.00
Baarts/Larry E	Mileage 05/02/16 Meeting	8.42
Beemer Companies Inc	Change seal oil on pump	684.00
Belgard/Elliot	Mileage 04/12 - 04/28/16	193.32
Belgard/Elliot	Mileage 04/04/16	15.12
Bell/Michelle	MJPS Conference-Meal	9.95
Bettin Trucking, Inc.	1" Rock 043016	4,604.47
Bettin Trucking, Inc.	Rip Rap 043016	547.78
Bevcomm Inc	Watchquard-hard drives squads	1,805.19
Boe/Andrew	MJPS Conference-Meal	12.18
Boe/Andrew	Uniform Allowance	199.95
Boe/Andrew	Uniform Allowance-Shipping	8.95
Boekett Building Supply Inc	Plywood, screws 042816	106.30
Boekett Building Supply Inc	Adhesive, styrofoam 042816	225.94
Boekett Building Supply Inc	Gap Foam, Adhesive 042916	85.80
Boekett Building Supply Inc	Use Old Credit 112015	(16.70)
Boekett Building Supply Inc	Use Old Credit 070615	(45.17)
Boltjes/Teresa	Inter-Op Confernce-Meals	76.03
Boltjes/Teresa	Uniform Allowance	55.00
Bonnstetter/Greg L	Transporting Vets April	100.00
Bortrager Auto Body And Towing	Seized Property-Tow-Sampe	175.00
Buck's Upholstery	vinyl & grommets 050316	200.70
Burmeister, Merle	71 "T" Posts 051116	142.00
Cardmember Service	Higgins-Hampt Inn MCHRMA 4/16	245.00
Cardmember Service	Arrowwood Resort-Kris	100.00
Cardmember Service	Phone & phone card/DV victim	70.30
Cardmember Service	Walmart gift card/DV victim	50.00
Cardmember Service	Super 8 Fairmont/DV victim	76.91
Cardmember Service	Super 8 Fairmont/DV victim	76.91
Cardmember Service	Casey's gas card/DV victim	25.00
Cardmember Service	OJP Conf Reg fee 5/25-27/16	150.00
Cardmember Service	Postage	113.25
Cardmember Service	B G Co - Dist Mtg Expenses	52.72
Cardmember Service	Mikes MnCCC registration dep	100.00
Cardmember Service	CH-Supply Vac Belts	3.88
Cardmember Service	CH-Supply Vac Bags	3.97
Cardmember Service	Tech Ed Grant	260.71

May 17, 2016 Bills (Continued...)

Cardmember Service	Sales Tax-Credit-Lynn Card Co	\$ (6.60)
Cardmember Service	Replacement Title-Jail #07	18.25
Cardmember Service	Replacement Title-Useage fee	0.45
Cardmember Service	Tab Renewal-Tahoe #4626	11.00
Cardmember Service	Tab Renewal-Useage fee	0.27
Cardmember Service	Enforcement Equip-Deputy	85.95
Cardmember Service	Transport Expense-Roberts	26.96
Cardmember Service	Transport Expense-Roberts	15.78
Cardmember Service	Transport Expense-Roberts	11.00
Cardmember Service	Transport Expense-Roberts	24.66
Cardmember Service	Transport Expense-Roberts	57.58
Cardmember Service	Transport Expense-Roberts	27.00
Cardmember Service	Transport Expense-Roberts	21.00
Cardmember Service	Transport Expense-Roberts	6.75
Cardmember Service	Transport Expense-Roberts	15.00
Cardmember Service	Prisoner-Medical-Jail	264.22
Cardmember Service	Redbox	1.60
Cardmember Service	Redbox	1.60
Cardmember Service	Redbox	1.60
Cardmember Service	Sales Tax-Credit-Amazon	(2.04)
Carquest Auto Parts	Disc Roloc 040616	30.25
Carquest Auto Parts	Paint 040716	171.99
Carquest Auto Parts	Adhesive, nozzles 040816	58.78
Carquest Auto Parts	Adhesive 041116	45.82
Carquest Auto Parts	Adhesive Remover 041816	11.95
Carquest Auto Parts	Acryl Paint 041816	5.33
Carquest Auto Parts	Acryl Paint 042816	34.91
CCH a Wolters Kluwer Business	Workpaper Mgr Maint Fee,Dwnld	1,785.00
Central Farm Service	15W40 Oil 032316	1,501.40
Central Farm Service	Truman DEF 061116	123.75
Christianson/Christian B	Misc - Viewer Hours	360.00
Christianson/Christian B	Misc - Viewer Mileage	62.64
Christianson/Christian B	Misc - Viewer Hours	1,800.00
Christianson/Christian B	Misc - Viewer Mileage	303.48
City of Ceylon	Y16- 2nd half SCORE Payment	576.00
City of Dunnell	Y16- 2nd half SCORE Payment	271.00
City of Granada	Y16- 2nd half SCORE Payment	491.00
City of Northrop	Y16- 2nd half SCORE Payment	373.00
City of Sherburn	Y16- 2nd half SCORE Payment	1,846.00
City of Trimont	Y16- 2nd half SCORE Payment	1,236.00
Class C Solutions Group	Tubing 042816	20.92
CleanRite ChemDry	Rug service April	37.00
Cmi Inc	Equip Repairs-Deputy	99.75
Cmi Inc	Jail-Supplies	99.75
Community Compliance Monitoring Services	EHM Services-Juvy-April 2016	414.00
Community Ed & Recreation	Tech Ed Grant	285.00
Computer Technology Solutions	Computer Equip-Kathy/Deb	2,280.00
Cooperative Network Services LLC	Broadband Feasibility Study	10,000.00
Cornish/Leah R	Transcript -D. Tonne- CA16.052	31.50
Culligan	Water, cooler rental 4/30/16	40.29
D & S Trophies	Wellness-Indiv.Salsa Trophy	20.00

May 17, 2016 Bills (Continued...)

D-A Lubricant Company, Inc.	Hi Vi 033016	\$ 1,752.30
Day Plumbing Heating & Air	Faucet Parts 041916	99.98
Day Plumbing Heating & Air	PVC 042216	11.50
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
Department of Transportation	2014 Audit Amount Due	35,924.11
Designing Signs Inc	Vehicle repair-graphics	225.00
Docken Properties LLC	Office Rent June 2016	2,400.00
Elbert/Philip J	Court Appt Atty Fees	75.00
Eversman/Deb	April Mileage - 4/15-4/21	56.16
Eversman/Jon	PZ Sites&Mtg 4/19;26	70.00
Eversman/Jon	PZ Mileage Mtg 4/26	9.72
Fairmont Area Kinship	May Mentoring Services	3,333.33
Fairmont Area Kinship	Parents to Parents Funds	2,414.34
Fairmont Fire Systems	Courthouse-Supply	118.00
Fairmont Photo Press	Envelopes 03/31/16	183.55
Fairmont Photo Press	Notice; Building Permit	122.33
Fairmont Photo Press	Notice; Applying Manure	163.10
Fairmont Photo Press	Ad-Corrections Officer	109.35
Fairmont Photo Press	Notice to Farmers 040616	81.55
Fairmont Photo Press	Notice to Farmers 041316	81.55
Fairmont Sentinel	121 N Main Reno Bid Notice	196.50
Fairmont Sentinel	Notice Filing Public Office	95.40
Fairmont Sentinel	Tech Ed Grant	79.04
Fairmont Sentinel	Ad-Corrections Officer,Prom,Ag	244.80
Fairmont Sentinel	Notice to Farmers 043016	395.21
Faribault County Sheriff	Board of Prisoners-Apr 2016	26,450.00
Faribault County Sheriff	Jail-Medical Services	292.90
Fleet and Farm Supply	Bolts 040116	2.11
Fleet and Farm Supply	Hoses, Nozzles 042016	16.73
Fleet and Farm Supply	Hoses, Nozzles 042016	16.73
Fleet and Farm Supply	Hooks 040116	7.58
Fleet and Farm Supply	Hooks 040116	3.79
Fleet and Farm Supply	Reflec Mylar 041416	5.90
Fleet and Farm Supply	Paint for Plows 040516	92.22
Fleet and Farm Supply	Paint Rollers 040516	6.49
Fleet and Farm Supply	Tie Down Strap 042516	6.49
Fleet and Farm Supply	S Hook 042816	1.59
Fleet and Farm Supply	Bolts 040616	2.07
Fleet and Farm Supply	Duct Tape 041216	35.96
Fleet and Farm Supply	Oxygen File, Acetylene 042116	41.98
Fleet and Farm Supply	Joint Teflon, Tape 042516	8.63
Fleet and Farm Supply	Hammer Handle 042516	5.49
Fleet and Farm Supply	Orbit Sander 042616	44.98
Fleet and Farm Supply	Flags for buffer strip	7.49
Fleet and Farm Supply	Flags for buffer strip	7.50
Fleet and Farm Supply	Flags for buffer strip	14.99
Fleet and Farm Supply	Flags for buffer strip	14.99
Flexible Pipe Tool Co	Rocker Switch	25.00
Flitter/Pamela Ann	Miles 4/1;11;28 Mtg Supp 4/7	350.73
Flohers/Steve	Mileage 04/12 - 5/02/16	95.04
Forsberg Farm Drainage	Culv repr - Br2 open ditch; up	2,450.00

May 17, 2016 Bills (Continued...)

Forshee/Jim	Mileage-MACATFO 4/14/16	\$ 89.64
Forshee/Jim	Mileage-Election Trng 4/26/16	250.56
Foty Lock & Safe	Sec Bldg-Repair	215.40
Frontier Communications	Telephone-Comm 05/01/16	14.20
Frontier Communications	Telephone-Coord 05/01/16	112.35
Frontier Communications	Telephone 05/01/16	260.04
Frontier Communications	Telephone 05/01/16	52.53
Frontier Communications	Telephone Service 05/01/2016	44.77
Frontier Communications	May phone bill - Becky	88.87
Frontier Communications	May phone bill - Kari	29.24
Frontier Communications	Phone 5/01/2016	184.34
Frontier Communications	Phone Service 5/01/16	241.43
Frontier Communications	Telephone 5/25/16	100.62
Frontier Communications	Telephone-Impound Fac 05/16	35.04
Frontier Communications	Phone Bill 05/1/16	122.50
Frontier Communications	Telephone - 05/25/16	84.78
Frontier Communications	Telephone-Local Serv 5/1/16	1,125.57
Frontier Communications	Telephone-Local Fax 5/1/2016	44.24
Frontier Communications	Telephone Bill 05/07/2016	173.70
Frontier Communications	Phone Service 050116	212.30
Frontier Communications	HR Bldg-Elev-Telephone 05/16	65.83
Frontier Precision, Inc.	Dust Cover, Screen Prot 050616	29.50
Geerdes/Mark	Uniform Allowance	381.45
Government Forms and Supplies LLC	Supplies	122.55
Grabar Voice & Data Inc	Speechmike & Dragon software-3	2,622.00
Graham Tire Co Of Fairmont	Tire Repair 041116	23.00
Graham Tire Co Of Fairmont	Tire Repair 041816	23.00
Graham Tire Co Of Fairmont	2 Truck Tires 042616	1,439.55
Graham Tire Co Of Fairmont	2 Truck Tires 042816	1,561.10
Grainger, W.W. Inc.	Air Hose 050316	148.06
GreatAmerica Financial Services	Copier lease 04/26/16	352.14
Green Tech Recycling LLC	Elec-Appl Recycling	1,541.75
Green Tech Recycling LLC	Elec-Appl Recycling	1,027.35
Grupe/Randy	5-02-16 EDA Mtg	30.00
Grupe/Randy	Mileage 05/02/16 EDA Mtg	27.00
H & L Mesabi	24 Carbides (4 ft) 042916	20,258.16
Hanco Corporation	Tire Changer 042916	96.19
Hefty Seed	225lb grass seed for repr area	582.75
Higgins/Scott	Mileage, 04/22 & BCA Check	72.78
Hometown Sanitation Services LLC	Courthouse-May 2016	200.00
Hometown Sanitation Services LLC	Sec Bldg-May 2016	139.99
Hometown Sanitation Services LLC	Fmt Shop 050116	130.00
Hometown Sanitation Services LLC	Recycling Contract	25,496.73
Hometown Sanitation Services LLC	HR Bldg-April 2016	174.99
Hopkins Medical Products	Jail-Medical Supplies	126.48
Hopkins Medical Products	Jail-Medical Supplies	29.47
Human Services of Martin &	Postage April	9.55
Hy-Vee, Inc.	Catering Food 4/3/16-189 Meals	878.85
Hy-Vee, Inc.	Catering Food 4/3/16-47 Snacks	117.50
Hy-Vee, Inc.	Catering Food 4/10/16-513 Meal	2,385.45
Hy-Vee, Inc.	Catering Food 4/10/16-45 Snack	112.50

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Hy-Vee, Inc.	Catering Food 4/15/16	\$ 13.09
Hy-Vee, Inc.	Catering Food 4/15/16	3.96
Hy-Vee, Inc.	Catering Food 4/17/16-469 Meal	2,180.85
Hy-Vee, Inc.	Catering Food 4/17/16-50 Snack	125.00
Hy-Vee, Inc.	Catering Food 4/24/16-471 Meal	2,190.15
Hy-Vee, Inc.	Catering Food 4/24/16-46 Snack	115.00
Hy-Vee, Inc.	Catering Food 4/30/16-430 Meal	1,999.50
Hy-Vee, Inc.	Catering Food 4/30/16-46 Snack	115.00
Hy-Vee, Inc.	Catering Food 5/1/16-63 Meals	292.95
Hy-Vee, Inc.	DOC Inspection	9.99
I & S Group Inc	JD40imp - professional service	320.00
I & S Group Inc	JD51imp - Finalizing plans	7,908.75
I & S Group Inc	Repr plans and specs.	2,254.00
I & S Group Inc	JD414 - Repair report	3,809.00
I & S Group Inc	CD29imp - Admin and Staking	3,559.09
I & S Group Inc	CD30imp - Admin and Staking	812.00
J H Larson Company	Courthouse-Repair	5.77
J H Larson Company	Courthouse-Repair	10.09
J H Larson Company	121 No. Main	76.40
J H Larson Company	Light Bulbs 042616	7.07
Jackson County Sheriff Dept	Board of Prisoners-Apr 2016	900.00
John Deere Financial	V-Belt (park mower) 042116	13.39
John Deere Financial	Lift Link (mower) 041816	19.13
Jones and Magnus LLC	Court Appt Atty Fees	30.00
Jones and Magnus LLC	Court Appt Atty Fees	348.05
Jones and Magnus LLC	Court Appt Atty Fees	713.75
Jones and Magnus LLC	Court Appt Atty Fees	60.00
Jones and Magnus LLC	Court Appt Atty Fees	427.50
Jones and Magnus LLC	Court Appt Atty Fees	405.68
Jones and Magnus LLC	Court Appt Atty Fees	983.70
Korte/Jessica	BEC-Partial CPA Exam Reimb	459.02
Korte/Jessica	AUD-Partial CPA Exam Reimb	337.94
KSUM-KFMC	21 Shop Locally Spots, 04/16	449.40
KSUM-KFMC	6 Annual Spots, 04/16	105.00
KSUM-KFMC	1 Annual Streaming Ad, 04/16	50.00
KSUM-KFMC	4 Annual Spots, 04/16	140.00
Kwik Trip Inc	E85 Gas-Coord	19.05
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky	6.13
Kwik Trip Inc	E85 Gas-VSO-Sioux Falls SD	17.50
Kwik Trip Inc	E85 Gas-VSO-Mankato	7.87
Kwik Trip Inc	E85 Gas-Dispatch-InterOp	19.42
Kwik Trip Inc	E85 Gas-Prob-Mankato Trng	6.13
Kwik Trip Inc	E85 Gas-Erin-Trng Mankato	7.36
Kwik Trip Inc	E85 Gas-Erin-Trng Marshall	15.08
Lintelman/Robert J	PZ Sites&Mtg 4/19;26	70.00
Lintelman/Robert J	PZ Mileage Sites&Mtg 4/19;26	47.52
Maday/Charles A	Transporting Vets April	500.00
Mahoney/Thomas P	Mahoney-Mileage 04/13-14/16	34.56
Maintenance Engineering	Light Bulbs 042916	134.89
Martin County Mis	Coord. Portion of Laserfiche	546.00
Martin County Mis	Ditch Admin Share Laserfiche	546.00

May 17, 2016 Bills (Continued...)

Martin County Mis	Laserfiche bill - my portion	\$ 546.00
Martin County Ready Mix, Inc.	30 Concrete Blocks 040716	1,350.00
Martin County Ready Mix, Inc.	30 Concrete Blocks 042816	1,350.00
Martin County Ready Mix, Inc.	4 Concrete Blocks 042816	180.00
Martin County Sheriff	Bail Studies	625.00
Mayo Clinic Health System-Mankato	Coroner Call-3/10/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-3/12/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-3/27/16	39.00
McDonald/Steven	Mileage & Expenses 05/04/16	170.10
Meester Machine Works Inc	Tubing 042816	26.36
Metro Sales Inc	Maint/Lease Agmt 4/4/16-5/3/16	26.62
Mid-America Marking Systems Co.	T-Post Markers 050216	347.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Spring Training 6/2-3	80.00
Minnesota County Recorders Association	Registration	182.00
Minnesota Energy Resources Corp.	Trimont 050616	85.19
Minnesota Highway Safety & Research Ctr	PIT Training-Deputy-Klages	396.00
Minnesota Pollution Control Agency	Wat. CWP Exp. #19	2,303.95
Minnesota Pollution Control Agency	Wat. CWP Int&Fiscal Chgs #19	46.31
Minnesota Pollution Control Agency	BE Watershed Exp. #14	10,391.97
Minnesota Pollution Control Agency	BE Watershed Int&Fiscal Chgs14	749.63
Minnesota Valley Action Council	Rehab Project Trimont House	14,860.00
Moore Medical Llc	Jail-Medical Supplies	75.96
Moore Medical Llc	Jail-Medical Supplies	35.60
Moore Medical Llc	Jail-Medical Supplies	331.65
Nobles County Auditor-Treasurer	Board of Prisoners-Mar 2016	3,360.00
Nobles County Auditor-Treasurer	Jail-Medical Services	151.25
Nu Way Cooperative	Fmt Gas 050916	8,602.00
Nu Way Cooperative	Fmt Diesel 050916	3,838.28
Octane Power Sports Inc	Snowmobile Acct	495.93
Oddan/Merlin F	Transporting Vets April	200.00
Odgren/Peter	Expense Reimb - 04/04-04/25/16	84.24
Ofshe Inc/Richard J	Court Appt Atty Fees	9,694.00
Olson Rentals Inc	Propane 042916	7.80
ONE Office Solution	Cyan InkJet Cartridge	29.99
ONE Office Solution	Office Supplies	16.38
ONE Office Solution	Office Supplies	6.68
OPG-3 Inc	Maintenance Agreements	3,276.00
Ossian, Inc.	Calcium Chloride 050416	10,252.00
PC Janitorial Supply	Sec Bldg-Supply	246.20
PC Janitorial Supply	Courthouse-Supply	213.58
PC Janitorial Supply	Courthouse-Supply	123.26
PC Janitorial Supply	Jail-Supplies	141.10
Peyman/Kevin	Mileage/Meal Reimb 043016	466.04
Pierce/Christopher	05/02/16 EDA Mtg	30.00
Pitney Bowes Inc	Postage refill & fee 3/30/2016	253.99
Pleasant Prairie 4-H Club	6 miles roadside pickup 051016	60.00
Poush/Joy	Nursing Services-Apr 2016	5,515.00
Powerplan Oib	Fuel Leak Repair 033116	363.52
Powerplan Oib	Wiring Repair 042916	2,403.81
Prairieland	G&D Electrical-SouthStorage	10,454.58
Prairieland	S.W. Coordinator Salary	2,038.69

May 17, 2016 Bills (Continued...)

Prairieland	CFS - HHW Forklift propane	\$ 31.87
Prairieland	Postage - HHW mailing	2.01
Prairieland	SW Coordinator Expenses	196.07
Prairieland	SW Postage - HHW mailing	56.36
Prairieland	HHW Truck & Tir DOT	94.40
Prairieland	Truman Trib. - HHW Worker Ad	20.06
Prairieland	HHW Building Door Opener	129.79
Primary Products Company	Jail-Supplies	855.00
Public Utilities	Wolter Park 050616	14.70
Public Utilities	Tar Tank 050616	92.41
Public Utilities	Fmt Shop 050616	1,330.71
Quinn/Laurie Ann	April Park Mtg 041316	24.30
Quinn/Laurie Ann	April Park Mtg 041316	30.00
Redi Haul Trailers Inc	RP Master Cyl 043016	50.00
Regional Center for Entrepreneurial	Prof Fees 27.5 Client Hr 03/16	687.50
Regional Center for Entrepreneurial	Prof Fees 4.5 NonClient 03/16	225.00
Regional Center for Entrepreneurial	Prof Fees 38.0 Client 01/16	950.00
Regional Center for Entrepreneurial	Prof Fees 23.0 NonClient 01/16	1,150.00
Regional Center for Entrepreneurial	Prof Fees 22.5 Client Hr 02/16	562.50
Regional Center for Entrepreneurial	Prof Fees 10.0 NonClient 02/16	500.00
Richards Auto Repair & Towing	Forfeiture-Tow-Arms	150.00
Ringquist/Ron	Misc - Viewer Hours	3,226.25
Ringquist/Ron	Misc - Viewer Mileage	501.12
Rinke-Noonan	Monthly Retainer Fee 04/30/16	200.00
Rinke-Noonan	JCD350 - Pwr. of Att. Issues	127.50
River Bend Business Products	Copier maintenance 04/22/16	60.00
River Bend Business Products	Supplies	416.10
River Bend Business Products	Supplies	13.35
River Bend Business Products	Maint Agmnt 4/27/16-5/27/16	288.00
River Bend Business Products	Executive Chair, TWV office	609.00
River Bend Business Products	Chairmat, TWV office	128.62
River Valley Truck Centers, Inc	Bulbs 041216	29.58
River Valley Truck Centers, Inc	Brakes, Wheel Set 041816	395.40
River Valley Truck Centers, Inc	Arm-Draglink 042816	158.11
River Valley Truck Centers, Inc	80W90 041916	117.80
River Valley Truck Centers, Inc	Right An 042516	5.92
Road & Bridge Fund	Drainage-Fuel	72.74
Road & Bridge Fund	Assessor-Fuel	44.10
Road & Bridge Fund	Planning & Zoning-Fuel	50.22
Road & Bridge Fund	Maint-Fuel	91.97
Road & Bridge Fund	Veterans-Fuel	175.51
Road & Bridge Fund	Sheriff-Admin-Fuel	407.32
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,281.40
Road & Bridge Fund	Sheriff-Jail-Fuel	521.05
Roverud/Brian Dean	Court Appt Atty Fees	37.50
Roverud/Brian Dean	Court Appt Atty Fees	187.50
Roverud/Brian Dean	Court Appt Atty Fees	30.00
Roverud/Brian Dean	Court Appt Atty Fees	82.50
Roverud/Brian Dean	Court Appt Atty Fees	105.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	37.50

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Roverud/Brian Dean	Court Appt Atty Fees	\$ 7.50
Roverud/Brian Dean	Court Appt Atty Fees	30.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	60.00
Roverud/Brian Dean	Court Appt Atty Fees	37.50
Roverud/Brian Dean	Court Appt Atty Fees	67.50
Roverud/Brian Dean	Court Appt Atty Fees	22.50
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	82.50
Roverud/Brian Dean	Court Appt Atty Fees	250.00
Roverud/Brian Dean	Court Appt Atty Fees	30.00
Ruttgers Bay Lake Lodge	MJPS Conference-Lodging-Boe	329.44
Ruttgers Bay Lake Lodge	MJPS Conference-Lodging-Bell	329.44
Ruttgers Bay Lake Lodge	MJPS Conference-Lodging-Karge	329.44
Schmidtke/Dan	Mileage 4/06 - 04/26/16	38.88
Schultze/Brent	05/02/16 EDA Mtg	30.00
Schulze Russenberger/Joann	Dispatch Mtgs-Mileage Exp	186.30
Schulze Russenberger/Joann	Inter-Op Confernce-Meals	60.81
Schwaab Inc	Inked Stamp-Bid Do Not Open	44.25
Schwaab Inc	Paid,Draft,Check Number Stamps	194.24
Scott/Diana L	Tech Ed Grant Trn Supp 2-3/16	540.00
Shopko Stores Operating Co., LLC	Courthouse-Supply	28.77
Shopko Stores Operating Co., LLC	Courthouse-Supply	(28.77)
Shopko Stores Operating Co., LLC	Courthouse-Supply	26.92
Shopko Stores Operating Co., LLC	Office Supplies 4-30-16	20.97
Southern Minnesota Construction	Courthouse-Repair Red Mulch	120.00
Southern Mn Inspection Co	Chain Inspections 050516	1,781.60
Spee/Lowell N	PZ Sites&Mtg 4/25;26	70.00
Spee/Lowell N	PZ Mileage Sites&Mtg 4/25;26	28.08
State Of Minnesota Labor & Industry	Hannaman-Boiler 051316	20.00
State Of Mn Commissioner Of Revenue	Receipt Nbr 370380 04/11/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 370400 04/13/2016	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 370414 04/14/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 370538 04/22/2016	2.57
State Of Mn Commissioner Of Revenue	Warr Nbr 127242 04/05/2016	51.77
State Of Mn Commissioner Of Revenue	Warr Nbr 127245 04/05/2016	50.60
State Of Mn Commissioner Of Revenue	Warr Nbr 127245 04/05/2016	0.55
State Of Mn Commissioner Of Revenue	Warr Nbr 127544 04/19/2016	0.41
State Of Mn Commissioner Of Revenue	Warr Nbr 127464 04/19/2016	0.14
State Of Mn Commissioner Of Revenue	Warr Nbr 127241 04/05/2016	7.77
State Of Mn Commissioner Of Revenue	Receipt Nbr 370514 04/21/2016	0.64
State of MN Office of MN IT Services	24hr 800# calls	3.65
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
Telvent DTN LLC	Subsript Weather-5/15/16-8/14/	972.00
Texas Refinery Corporation	Grease Tubes 042816	722.00
Thayer, Roger	S.Toed Boots 050816	150.00
Thrifty White Pharmacy	Jail-Medical/Rx	62.24
Tlam/Dean	PZ Sites&Mtg 4/20;26	60.00
Tlam/Dean	PZ Mileage Sites&Mtg 4/20;26	42.12
Total Comfort Systems Inc	Sec Bldg-Repair	77.74

May 17, 2016 Bills (Continued...)

Total Comfort Systems Inc	Sec Bldg-Supply	\$ 153.36
Total Comfort Systems Inc	Sec Bldg-Supply	63.00
Total Comfort Systems Inc	HR Building-Supply	207.36
Truman Tribune	Bd Proceedings of 03/15/16 Mtg	77.00
Truman Tribune	Bd Proceedings of 04/05/16 Mtg	123.20
Truman Tribune	Delinquent Tax List 4/6/16	1,658.80
Truman Tribune	Notice; Variance&CUP	50.60
Truman Tribune	Notice; Building Permit	50.60
Truman Tribune	Notice; Applying Manure	46.20
Truman Tribune	Ad-Corrections Officer	92.40
Truman Tribune	Notice to Farmers 043016	105.60
Turnkey Corrections	Concessions/Comm-phone cards	994.17
Uline Inc	Ammo-Supplies	323.10
Uniforms Unlimited	Uniform-Initial Issue-Gerhardt	994.00
Uniforms Unlimited	Uniform-Initial Issue-Gerhardt	213.00
VALMONT COMPOSITE STRUCTURES	78" Roadmarkers 050516	1,258.81
Veraldi Psychological Services	Court Appt Atty Fees	3,000.00
Viesselman & Barke P A	Telephone, DSL 05/01/16	208.45
W W Blacktopping, Inc.	Patch Mix 050516	709.00
W W Blacktopping, Inc.	Patch Mix 051116	692.50
Wal-Mart Community	A/C for Tar Kegs 042816	206.00
Wal-Mart Community	Conf Room Supplies 040816	14.84
Wal-Mart Community	Shop Bags 042916	4.34
Watson's Plumbing Heating	Perch Bathrooms 041916	263.40
Weinberg/Ellen Faith	Court Appt Atty Fees	137.50
Weinberg/Ellen Faith	Court Appt Atty Fees	687.50
Weinberg/Ellen Faith	Court Appt Atty Fees	75.00
Welder/Joel R	Court Appt Atty Fees	210.00
Welder/Joel R	Court Appt Atty Fees	315.00
Welder/Joel R	Court Appt Atty Fees	330.00
Welder/Joel R	Court Appt Atty Fees	450.00
Welder/Joel R	Court Appt Atty Fees	187.50
Weldon Company LLC	Evidence Room-Remodel Proj	9,663.00
Wells/Adam	Uniform Allowance	409.95
Wells/Adam	Uniform Allowance	8.95
Wendland Sellers Bromeland Pa	JD20imp - Petitioners Attorney	3,767.00
WEX Bank	Gas,Diesel,Other-Admin #4627	21.67
WEX Bank	Gas,Diesel,Other-Dep #4602	52.88
WEX Bank	Gas,Diesel,Other-Dep #4606	23.26
WEX Bank	Gas,Diesel,Other-Dep #4609	29.15
WEX Bank	Gas,Diesel,Other-Dep #4610	22.69
WEX Bank	Gas,Diesel,Other-Dep #4616	42.87
WEX Bank	Gas,Diesel,Other-Dep #4618	21.98
WEX Bank	Gas,Diesel,Other-Dep #4605	15.36
WEX Bank	Gas,Diesel,Other-Jail #09	62.10
WEX Bank	Gas,Diesel,Other-Jail #10	39.05
WEX Bank	Gas,Diesel,Other-Jail #08	115.09
WEX Bank	Gas,Diesel,Other-Jail #04	34.26
WEX Bank	Gas,Diesel,Other-Jail Spare #1	25.80
Wohlhuter/Tamra	Guard Prisoner-Rochester-Meal	15.52
Wohlhuter/Tamra	Uniform Allowance	143.99

May 17, 2016 Bills (Continued...)

Wohlhuter/Tamra	Uniform Allowance	\$ 169.79
Wohlhuter/Tamra	Uniform Allowance	8.95
Wrucke/Kay	Expenses 4/8-13/16	248.40
Xerox Corporation	Wider Copier Maint 050216	49.00
Total		<u><u>\$ 365,623.78</u></u>