

## June 21, 2016 Bills

Advanced Systems Inc IA	MA	\$ 216.14
Advanced Systems Inc IA	Office Equipment-Carry Permits	1,819.00
Advanced Systems Inc IA	Copier Usage fee & overage	81.04
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Wireless Communications	Ann Maint Radio Eq 6/1/16-6/1/	30,805.20
American Glass	Plexiglass Sheets 050916	14.40
American Glass	Plexiglass Sheets 050916	14.40
American Welding & Gas, Inc.	Welder Regulator Repair 052616	97.35
Arnold Motor Supply	Repl Lens 042816	8.20
Arnold Motor Supply	HYD FITTINGS 050516	14.20
Arnold Motor Supply	HYD FITTINGS 051116	51.16
Arnold Motor Supply	ALTERNATOR 051116	165.56
Arnold Motor Supply	CORE RETURN 051116	(40.00)
Arnold Motor Supply	AERO BLADES 052316	46.30
Arnold Motor Supply	OIL FILTERS 052316	30.64
Arnold Motor Supply	CABIN AIR FILTER 052416	109.80
Arnold Motor Supply	HYD FITTINGS 042916	89.20
Arnold Motor Supply	RUBBER TIE 050216	28.63
Arnold Motor Supply	TORCH & BUTANE 050916	19.12
Association Of Mn Emergency Managers	AMEM Dues 2016	130.00
B & W Control Specialists	JD9 - Tree Spraying	408.75
B & W Control Specialists	CD14 - Tree Spraying	853.75
B & W Control Specialists	CD42 - Tree Spraying	1,117.00
B & W Control Specialists	CD64 - Tree Spraying	861.00
Beemer Companies Inc	cd15 - Sec23 TenTwp SW1/4	4,512.54
Belgard/Elliot	Mileage 05/25/16 & 05/26/16	91.80
Belgard/Elliot	Mileage 05/02/16 Meeting	15.12
Bentele/Rebecca L	Meal-to OJP Conf May 26-27	13.51
Bentele/Rebecca L	Mileage to LEC-Domestic	14.58
Blue Earth County Finance Department	Service - Metteer CA01.261	65.00
Blue Earth County Sheriff Department	2016 Annual Maint Reg Logger	3,051.42
Bonnstetter/Greg L	Transporting Vets May	200.00
Cardmember Service	Lodging-Ruttgers-Jim 6/21-24	589.17
Cardmember Service	Arrowwood Resort-Jim-Balance	417.99
Cardmember Service	Arrowwood Resort-Kris-Balance	417.99
Cardmember Service	Phone card/DV victim	46.02
Cardmember Service	Hotel-OJP Conf 5/26-27	249.73
Cardmember Service	Gas '08 veh-OJP Conf May 26-27	23.87
Cardmember Service	Postage	106.80
Cardmember Service	Appraiser opening adv	100.00
Cardmember Service	Jeanne Refund for Res Calc pre	(200.00)
Cardmember Service	CAMA & TAC meeting	100.02
Cardmember Service	Jeannes Summer Seminars Reg	175.00
Cardmember Service	Jeannes Summer Seminars refund	(175.00)
Cardmember Service	Dans Summer Seminars Reg	175.00
Cardmember Service	Mike Summer Seminars Reg	175.00
Cardmember Service	Debs Summer Seminars Reg	175.00
Cardmember Service	MnCCC conference	69.30
Cardmember Service	Debs room at Summer Seminars	199.92
Cardmember Service	Mikes room at Summer Seminars	99.96
Cardmember Service	Arrowwood; Flitter MACPZA	188.50
Cardmember Service	Sec Bldg-Supply	8.74

**June 21, 2016 Bills (Continued)**

Cardmember Service	DVS-Dup Title-Forfeiture-Sampe	\$	20.25
Cardmember Service	DVS-Card usage fee		0.50
Cardmember Service	Trg-Lodging-Klanderud 5/22-24/		209.68
Cardmember Service	Inter-Op Conf-Lodging-Russenbe		313.53
Cardmember Service	Inter-Op Conf-Lodging-Boltjes		313.53
Cardmember Service	Squad Equip-AED Batteries		35.82
Cardmember Service	Deputy-Enforcement Equip		184.74
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Carpet Plus Fairmont	CH-Repair, 1" Metal Blind		117.00
Carquest Auto Parts	HYD FITTINGS 052516		4.17
Carquest Auto Parts	TRAILER CONNECTOR 053116		2.75
Carquest Auto Parts	AUX POWER OUTLET 053116		7.03
Carquest Auto Parts	TARP STRAPS 050216		8.40
CBS Squared, Inc.	SITE VISIT 051116		441.00
Central Farm Service	DEF 060816		61.88
Central Farm Service	DEF 060816		61.87
City of Ceylon	2016 June Settlement		89,665.59
City of Ceylon	2016 Forfeited Land Payment		228.53
City of Dunnell	2016 June Settlement		67,892.69
City of Dunnell	2016 Forfeited Land Payment		117.65
City of Fairmont	CD56 - Jet Tile line		1,150.79
City of Fairmont	2016 June Settlement		2,278,061.35
City of Fairmont	2016 Forfeited Land Payment		477.93
City of Granada	2016 June Settlement		21,678.25
City of Granada	2016 Forfeited Land Payment		1,338.22
City of Northrop	2016 June Settlement		30,301.29
City of Ormsby	2016 June Settlement		8,394.15
City of Sherburn	2016 June Settlement		340,622.25
City of Sherburn	2016 Forfeited Land Payment		0.15
City of Trimont	Water/Sewer 061516		48.88
City of Trimont	2016 June Settlement		171,335.62
City of Trimont	2016 Forfeited Land Payment		0.28
City of Truman	2016 June Settlement		215,131.16
City of Welcome	2016 June Settlement		395,327.77
CleanRite ChemDry	Rug service May		37.00
Clifford/Glenda	MAY & JUNE MILEAGE 060816		32.40
Clifford/Glenda	MAY & JUNE MTGS 060816		60.00
Community Compliance Monitoring Services	EHM Services-Juvy-May 2016		788.50
Computer Technology Solutions	WatchGuard system-Equip Dep		7,072.29
Crop Production Services	IVOD 050316		10,411.22
Crop Production Services	TRANSLINE 052716		3,630.60
Cross Connection Inspection Service	BOILER TEST AND REPORTS 060716		65.00
Culligan	Water, cooler rental 5/31/16		40.29
Custom Clinic PA DBA Smart Clinic	Jail-Medical Serv-11/13/15		14.29
D & S Trophies	Ret. Clock-Eisenmenger		40.00
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier		180.44
Designing Signs Inc	6x24 Magnetic Signs-Smith		44.50
Designing Signs Inc	Graphics installed-squad #4610		225.00
Dewar Electric, Inc.	CH-Repair, Jury Room		2,939.00
Diekmann/Troy	S.TOED BOOTS 061116		150.00

**June 21, 2016 Bills (Continued)**

Docken Properties LLC	Office Rent July 2016	\$	2,400.00
Eagle America Trailers	Repair Labor-Fender-Bravo		40.00
Eiden Farm Drainage	Sep. Install P. Dietzman		11,175.00
Ekstrom Drainage LLC	JD82- Sec20 NashTWP S2SW4		1,295.00
Ekstrom Drainage LLC	JD116- Sec11 NashTWP SE1/4		458.50
Eversman/Deb	Regn Mtg Sumr sem & Mlg 5/6-26		179.04
Fairmont Convention & Visitors Bureau	Tourism Marketing		4,000.00
Fairmont Ford	Vehicals June		44.01
Fairmont Photo Press	5/4 1st 1/2 Real Estate Taxes		99.03
Fairmont Photo Press	5/11 1st 1/2 Real Estate Taxes		99.03
Fairmont Photo Press	Envelopes-Window Sec 05/5/16		57.70
Fairmont Photo Press	Filing for Public Office		116.50
Fairmont Photo Press	Appraiser opening adv		121.50
Fairmont Photo Press	Appraiser opening adv		121.50
Fairmont Photo Press	Ad-PT Corrections Officer		109.35
Fairmont Photo Press	Ad-PT Corrections Officer		109.35
Fairmont Photo Press	Ad-Sponsor-Fmt Lakes		50.00
Fairmont Photo Press	Office Supplies-Warrant cards		56.95
Fairmont Photo Press	Office Supplies-Detainer Envel		96.15
Fairmont Photo Press	Office Supplies-Burn Permit		313.50
Fairmont Photo Press	Advertising-HHW		157.28
Fairmont Sentinel	Taxes 5/9-14,16/16		308.75
Fairmont Sentinel	Appraiser opening adv		264.00
Fairmont Sentinel	Ad-PT Corrections-2 Sponsor ad		429.60
Faribault County Sheriff	Board of Prisoners-May 2016		22,600.00
Faribault County Sheriff	Jail-Medical Services		269.11
Fastenal Company	FITTINGS 060316		26.50
Fidlar Technologies Inc	Laredo Service		668.60
Fidlar Technologies Inc	Less Tapestry		(222.50)
Fleet and Farm Supply	Oil-Mobil 5W30		7.98
Fleet and Farm Supply	Rain X & O Rings		15.03
Fleet and Farm Supply	Sec Bldg-Repair		29.97
Fleet and Farm Supply	Courthouse-Repair		40.26
Fleet and Farm Supply	Courthouse-Supply		28.74
Fleet and Farm Supply	Equipment Repairs		0.88
Fleet and Farm Supply	Jail-Building Maintenance		29.74
Fleet and Farm Supply	CAUTION TAPE (PARK) 050516		8.99
Fleet and Farm Supply	BRASS NOZZLE, HOSE 052516		21.48
Fleet and Farm Supply	GATE HOOK 050216		11.58
Fleet and Farm Supply	REF MYL THIN 050416		4.14
Fleet and Farm Supply	FLUOR LITE & POWER CENT 050916		36.97
Fleet and Farm Supply	U-BOLT 051716		8.99
Fleet and Farm Supply	BOLTS, NUTS 050416		0.43
Fleet and Farm Supply	PLASTIC SCOOP 050216		4.29
Fleet and Farm Supply	REF MYL THIN STY 050516		4.14
Fleet and Farm Supply	CLEANER 050916		8.99
Fleet and Farm Supply	HAMMER HANDLE 051216		4.99
Fleet and Farm Supply	DUCT & GORILLA TAPE 051616		24.97
Fleet and Farm Supply	HAND TROWEL 051916		5.99
Fleet and Farm Supply	REF MYL THIN STY 051916		5.52
Fleet and Farm Supply	BLEACH 052316		1.99
Fleet and Farm Supply	HPE PROF SFTYYL 052416		6.99

**June 21, 2016 Bills (Continued)**

Fleet and Farm Supply	TAPE MEASURE 052516	\$	7.99
Fleet and Farm Supply	BOLTS, NUTS 052616		0.36
Fleet and Farm Supply	WHISK BROOMS 052716		17.16
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Sales Tx		40.47
Fleet Services Division-Admin FMR	Vehicles Leased-Admin-April		1,053.60
Fleet Services Division-Admin FMR	Vehicles Leased-Deputy April		5,100.48
Flitter/Pamela Ann	Flitter;Miles 5/3;10;17-19;24		331.56
Flohers/Steve	Mileage 05/04 - 06/06/16		289.44
Forsberg Farm Drainage	JD10 - Sec27 & Sec21		1,437.20
Forsberg Farm Drainage	JD111 - Open hole for Televis		330.00
Forsberg Farm Drainage	CD11 - Sec10 LBtwp SW1/4		275.00
Forsberg Farm Drainage	CD15 - Sec26 8"tile		373.00
Forshee/Jim	Mileage & Meals-Alex-6/6-9		281.47
Frontier Communications	Telephone-Comm 06/01/16		14.20
Frontier Communications	Telephone-Coord 06/01/16		112.35
Frontier Communications	Telephone 06/01/16		260.04
Frontier Communications	Telephone 06/01/16		52.53
Frontier Communications	Telephone Service 06/01/2016		43.78
Frontier Communications	June phone bill - Becky		88.87
Frontier Communications	June phone bill - Kari		29.24
Frontier Communications	Phone 6/01/2016		184.34
Frontier Communications	Phone Service 6/01/16		241.43
Frontier Communications	Telephone 6/27/16		136.23
Frontier Communications	Telephone-Impound Fac 06/16		35.04
Frontier Communications	Phone Bill 06/01/16		122.50
Frontier Communications	Telephone - 06/27/16		84.78
Frontier Communications	Mentoring Office Phone 06/16		24.29
Frontier Communications	Telephone-Local Fax 6/1/16		44.24
Frontier Communications	Telephone-Local Serv 6/1/16		1,125.57
Frontier Communications	Telephone Bill 06/07/2016		129.66
Frontier Communications	REG PHONE SERVICE 060116		212.30
Frontier Communications	Monthly phone bill 5/1/16		27.30
Frontier Communications	Monthly phone bill 6/1/16		27.30
Frontier Communications	HR Bldg-Elev-Telephone 06/16		65.83
Frontier Communications LD	Long Distance 061016		17.59
Gemini Studios	DVD transfers-youth program		24.95
Gorackowski/Bruce	MAY & JUNE MILEAGE 060816		29.16
Gorackowski/Bruce	MAY & JUNE PARK MTGS 060816		60.00
Government Forms and Supplies LLC	Thermal Paper Rolls		72.80
Graham Tire Co Of Fairmont	TIRE REPAIR 050516		21.87
Graham Tire Co Of Fairmont	TIRE REPAIR 052016		46.00
GreatAmerica Financial Services	Copier lease 05/27/16		352.14
Greener World Solutions	COLD STORAGE ROOF 061316		18,756.00
GRP & Associates Inc	Jail-Sharps/Harzard Disposal		105.00
Grupe/Randy	8 Meals EDA Mtg. 6/06/16		38.83
Grupe/Randy	6-06-16 EDA Mtg		30.00
H.G. Meigs, LLC	CRS-2P 053116		7,736.16
H.G. Meigs, LLC	CRS-2P 053116		53.13
H.G. Meigs, LLC	CRS-2P 053116		354.22
H.G. Meigs, LLC	CRS-2P 053116		309.94
H.G. Meigs, LLC	CRS-2P 053116		1,106.72
H.G. Meigs, LLC	CRS-2P 061416		354.24

**June 21, 2016 Bills (Continued)**

H.G. Meigs, LLC	CRS-2P 061416	\$	276.31
H.G. Meigs, LLC	CRS-2P 061416		708.48
H.G. Meigs, LLC	CRS-2P 061416		5,327.77
H.G. Meigs, LLC	CRS-2P 061416		2,260.05
H.G. Meigs, LLC	CRS-2P 061416		873.20
H.G. Meigs, LLC	CRS-2P 061416		6,684.59
Haugen/Bradley C	Tech/Coding Grant		2,500.00
Hometown Sanitation Services LLC	Courthouse-June 2016		200.00
Hometown Sanitation Services LLC	Sec Bldg-June 2016		139.99
Hometown Sanitation Services LLC	PERCH 060116		202.24
Hometown Sanitation Services LLC	CED/HANS 060116		367.74
Hometown Sanitation Services LLC	FMT SHOP 060116		130.00
Hometown Sanitation Services LLC	Recycling Contract		25,496.73
Hometown Sanitation Services LLC	HR Bldg-May 2016		174.99
Human Services of Martin &	Postage May		16.54
Hy-Vee, Inc.	Task Force Mtg-6/2/16		25.83
Hy-Vee, Inc.	Catering Food 5/8/16-520 Meals		2,418.00
Hy-Vee, Inc.	Catering Food 5/8/16-46 Snacks		115.00
Hy-Vee, Inc.	Catering Food 5/15/16-502 Meal		2,334.30
Hy-Vee, Inc.	Catering Food 5/15/16-50 Snack		125.00
Hy-Vee, Inc.	Catering Food 5/22/16-459 Meal		2,134.35
Hy-Vee, Inc.	Catering Food 5/22/16-44 Snack		110.00
Hy-Vee, Inc.	Catering Food 5/29/16-482 Meal		2,241.30
Hy-Vee, Inc.	Catering Food 5/29/16-73 Snack		182.50
Hy-Vee, Inc.	Catering Food 5/31/16-118 Meal		548.70
Hy-Vee, Inc.	Safety Mtg Supplies 051016		24.98
I & S Group Inc	Prof Fees 121 N. Main 5/31/16		510.78
J H Larson Company	Sec Bldg-Repair		1.49
J H Larson Company	Human Res Bldg-Repair		113.22
Jackson County Sheriff Dept	Board of Prisoners-May 2016		120.00
John Deere Financial	Mower Blades 052016		72.90
John Deere Financial	Grader Parts 053116		227.04
Johnson/Ben	Uniform Allowance		65.00
Jones and Magnus LLC	Court Appt Atty Fees		540.00
Jones and Magnus LLC	Court Appt Atty Fees		292.50
K & W Electric Inc	Perch Light Repair 060316		276.10
K & W Electric Inc	Fuel Pumps Wiring 061016		5,984.48
Karjala-Curtis/Kathryn	Expense Reimb - 06/13/16		23.76
KB Events LLC	Regis-2016 AMEM Fall Conf		150.00
Kellander Farm Drainage Inc	JD27 - Sec23 FairTwp 6"tile		4,579.60
Klanderud/Corey	Unlock Vehicle-Albert Lea		40.00
KSUM-KFMC	May Taxes		152.90
KSUM-KFMC	22 Shop Locally Spots, 05/16		470.80
KSUM-KFMC	2 Annual Spots, 05/16		107.00
KSUM-KFMC	1 Annual Streaming Ad, 05/16		50.00
KSUM-KFMC	5 Annual Call In Spots, 05/16		175.00
Kwik Trip Inc	E85 Gas-Ditch		12.84
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky		7.50
Kwik Trip Inc	E85 Gas-Recorder-Kay		8.55
Kwik Trip Inc	E85 Gas-P&Z-Wendy		8.84
Kwik Trip Inc	E85 Gas-VSO-Van		22.70
Kwik Trip Inc	Gas Cards 5-2-16		500.00

**June 21, 2016 Bills (Continued)**

Kwik Trip Inc	E85 Gas-Erin-Mtg Worthington	\$	7.27
Kwik Trip Inc	E85 Gas-Erin-Conf Duluth		23.80
Language Line Services	Interpretation Serv-#MRC-16-18		48.57
Laraway Roofing Inc.	Main Shop Roof Repair 060916		949.00
Laue, Donald And Lynette	Clean up gravel pit sit 061516		300.00
Maday/Charles A	Transporting Vets May		300.00
Martin County Beyond the Yellow Ribbon	1-Support Our Troops Flag		20.00
Martin County Mis	Laserfiche		546.00
Martin County Planning & Zoning	Admin Fees P. Dietzman		179.00
Martin County Recorder	Recording Fees P. Dietzman		46.00
Martin County Star	5/4/16 Taxes Due		36.00
Martin County Star	5/11/16 Taxes Due		36.00
Martin County Star	5/4/16 Notice of Filing		48.00
Martin County Star	Spray/Mow Notice 051016		56.40
Matthew Bender & Co Inc	MN Fam Practice		149.43
Mayo Clinic Health System-Mankato	Coroner Call-4/22/16		39.00
Mayo Clinic Health System-Mankato	Coroner Call-4/28/16		39.00
Mayo Clinic Health System-Mankato	Coroner Call-5/18/16		39.00
Meester Machine Works Inc	Angle Iron 050516		34.18
Metro Sales Inc	Copy Charges 2nd Qtr		214.78
Metro Sales Inc	Metro Sales Contract May		104.23
Metro Sales Inc	Maint Agmnt 5/4/16-6/3/16		32.05
Mielke/Patricia K	6/14 CEC Mtg Mileage		8.10
Mielke/Patricia K	6/14 CEC Mtg per diem		30.00
Minnesota Energy Resources Corp.	Trimont Heat 060716		65.72
Minnesota Lawyer	Minn Lawyer Subscription		299.00
Minnesota State Bar Association Cle	Judge Walker CLE		480.00
Minnesota State Board Of Assessors	Debs 2016 License Renewals		55.00
Minnesota State Board Of Assessors	2016 Jeannes License Renewals		55.00
Minnesota State Board Of Assessors	Dans 2016 License Renewals		105.00
Minnesota State Board Of Assessors	Mikes2016 License Renewals		105.00
Minnesota Wanner Company	Pulley 060816		122.96
MN Dept of Finance	2016 June Settlement-TIF		255.59
Mn Pollution Control Agency	Haz Waste Fee 060116		496.24
Motion Industries, Inc.	Misc Parts 060816		211.56
MRCI-Mankato	May 16-CH/SB-Janitorial Serv		1,196.46
MRCI-Mankato	May 16-LEC-Janitorial Serv		318.24
MRCI-Mankato	May 16-Library-Janitorial Serv		649.21
MRCI-Mankato	May16-HR Bldg-Janitorial Serv		1,515.86
Napa Auto Parts Of Fairmont	Boat & Water Grant Expense		114.49
Napa Auto Parts Of Fairmont	Boat & Water Grant Expense		35.40
Napa Auto Parts Of Fairmont	Boat & Water Grant Expense		13.54
Napa Auto Parts Of Fairmont	Maint/Repair-Civl Defense Gene		174.00
Napa Auto Parts Of Fairmont	Gal Mix ST 13, ST 12 053116		17.94
Nu Way Cooperative	Dunnell Diesel 060116		934.65
Octane Power Sports Inc	Snowmobile Grant Expense		745.43
Oddan/Merlin F	Transporting Vets May		100.00
Odgren/Peter	Expense Reimb - 05/18/16		19.98
ONE Office Solution	YW InkJet Crtdg & Batteries		56.94
ONE Office Solution	Office Supplies - Cartridge		91.99
ONE Office Solution	Office Supplies - Folder files		18.50
ONE Office Solution	Office Supplies - Folder files		(34.78)

**June 21, 2016 Bills (Continued)**

ONE Office Solution	Office Supplies; Comb Binder	\$	12.79
ONE Office Solution	Dividers, A-Z Tabs (4)		15.56
Overhead Door Co Of Mankato	Repair Door 060816		603.36
PC Janitorial Supply	117 N. Main		94.50
PC Janitorial Supply	Sec Bldg-Supply		83.32
PC Janitorial Supply	Perch Supplies 052516		135.02
Peterson/Kathy	Mtg/Training-Mankato-Mileage		55.08
Peyman/Kevin	Mileage Reimb 053116		210.06
Pitney Bowes Inc	Rental period ending 5/31/16		32.99
Poush/Joy	Nursing Services-May 2016		3,748.00
Powerplan Oib	Fittings 052716		56.06
Powerplan Oib	Hyd sensor 050416		366.60
Prairieland	G&D Electrical-SouthStorage		2,046.59
Prairieland	S.W. Coordinator Salary		2,038.69
Prairieland	G&D Electrical-HHW Building		22.85
Prairieland	Uline - HHW Supplies		1,243.72
Prairieland	SW Coordinator Expenses		143.41
Prairieland	Discover-SW Post.-HHW Supplies		825.40
Prairieland	MidwestHomeExt.- So.Storage		34,935.88
Public Utilities	Wolter Park 060816		14.60
Public Utilities	Tar Tank 060816		161.80
Public Utilities	Fmt Elec/Water 060816		1,006.10
Quinn/Laurie Ann	6/14 CEC Mtg Mileage		16.20
Quinn/Laurie Ann	6/14 CEC Mtg per diem		30.00
Quinn/Laurie Ann	Park Mileage 011316		15.12
Quinn/Laurie Ann	Park Mtg 011316		30.00
Quinn/Laurie Ann	Park Mileage 060816		31.32
Quinn/Laurie Ann	Park Mtg 060816		30.00
R S Eden	Drug Testing-Lab Costs-Clients		102.95
Red Rock Rural Water System	2016 June Settlement		31,323.03
Reedsburg Hardware Company	Hooks, Chains 060216		1,758.65
Region Nine Development Comm	2016 June Settlement		37,888.23
Richards Auto Repair & Towing	Seized Vehicle-Minscer		150.00
Rinke-Noonan	Monthly Retainer Fee 05/31/16		200.00
River Bend Business Products	Maint Canon Copier June '16		36.00
River Bend Business Products	office supplies		37.19
River Bend Business Products	Office Supplies-Jail-File Cabi		174.88
River Bend Business Products	Office Supplies-Jail-File Cabi		174.88
River Bend Business Products	Office Supplies 6-3-16		156.86
River Bend Business Products	Office Supplies 6-7-16		43.71
Road & Bridge Fund	Auditor/Treasurer-Fuel		5.60
Road & Bridge Fund	Drainage-Fuel		213.87
Road & Bridge Fund	Assessor-Fuel		38.64
Road & Bridge Fund	Planning & Zoning-Fuel		87.19
Road & Bridge Fund	Maint-Fuel		100.43
Road & Bridge Fund	Veterans-Fuel		135.36
Road & Bridge Fund	Sheriff-Admin-Fuel		538.67
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,075.75
Road & Bridge Fund	Sheriff-Jail-Fuel		407.19
RTT Mobile Interpretation	Monthly Access Fee-June		17.00
Ruffridge-Johnson Equipment Co	Cap for Broom 052716		117.16
S & J Excavating	CH-Repair, Black Dirt		27.00

**June 21, 2016 Bills (Continued)**

S & J Excavating, Inc	JD98 - Intake on E. side hwy15	\$	3,282.85
Saxton/Jody R	6/14 CEC Mtg Mileage		5.40
Saxton/Jody R	6/14 CEC Mtg per diem		30.00
Schmidtke/Dan	Mileage 5/04/16 & 5/10/16		19.44
Schmidtke/Dan	Mileage 05/02/16 Meeting		9.72
School District 2448	2016 June Settlement		25,084.36
School District 2448	2016 Forfeited Land Payment		236.19
School District 2448	2016 June Power Line Tax		1,845.38
School District 2536	2016 June Settlement		16,174.44
School District 2536	2016 Forfeited Land Payment		2,676.44
School District 2536	2016 June Power Line Tax		897.66
School District 2752	2016 June Settlement		48,430.44
School District 2752	2016 Forfeited Land Payment		1,412.94
School District 2752	2016 June Power Line Tax		1,905.88
School District 2860	2016 June Settlement		1,097.62
School District 2860	2016 June Power Line Tax		13.85
School District 2895	2016 June Settlement		10.58
School District 2895	2016 June Power Line Tax		2.91
School District 458	2016 June Settlement		6,280.39
School District 458	2016 June Power Line Tax		521.64
School District 836	2016 June Settlement		221.59
School District 836	2016 June Power Line Tax		55.59
School District 840	2016 June Settlement		632.81
School District 840	2016 June Power Line Tax		33.09
Sheplee/Mike	Mileage 4/18/16-6/6/16		609.66
Shipping Plus	Postage-Return		7.11
Shipping Plus	Inst Calibration Shippi 052516		13.04
Shopko Pharmacy	Jail-Medical/Rx Services		23.98
Shopko Pharmacy	Jail-Medical/Rx Services		33.99
Shopko Pharmacy	Jail-Medical/Rx Services		21.66
Shopko Pharmacy	Jail-Medical/Rx Services		81.99
Shopko Pharmacy	Jail-Medical/Rx Services		13.49
Shopko Pharmacy	Jail-Medical/Rx Services		9.99
Shopko Pharmacy	Jail-Medical/Rx Services		9.00
Shopko Pharmacy	Jail-Medical/Rx Services		57.82
Shopko Pharmacy	Jail-Medical/Rx Services		6.99
Shopko Pharmacy	Jail-Medical/Rx Services		16.49
Shopko Pharmacy	Jail-Medical/Rx Services		21.00
Shopko Stores Operating Co., LLC	Courthouse-Supply		13.48
Shopko Stores Operating Co., LLC	Courthouse-Supply		13.96
South Central College	Safety Training 060316		1,503.70
South Central Electric Assn.	Trimont Elec 053116		26.85
Southern Minnesota Construction	CH-Repair Red Mulch #44810		80.00
Southern Minnesota Construction	CH-Repair Red Mulch 9 Bags		360.00
Southern Mn Inspection Co	Inspect North Hoist 060916		508.20
Sparks/Kristin	Meals-MCCC Conf 6/6-9		40.54
State of MN Office of MN IT Services	24hr 800# calls		5.70
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 3/23-5/31/16		3,371.50
Streichers	Deputy-Enforcement Equip		239.91
Sunburst Chemicals Inc	Jail-Supplies		779.46



**June 21, 2016 Bills (Continued)**

Swanson/Ellyn	5/31 Training Mileage	\$	55.08
TalkPoint Technologies Inc	Dispatch-Equipment		410.00
TalkPoint Technologies Inc	Dipatch Equip-Shp/Handling		12.00
Texas Refinery Corporation	DZL-PEP 060316		2,781.90
Thomson Reuters West Payment Center	West Information Charges		645.33
Thomson Reuters West Payment Center	West Information Charges		645.33
Thomson Reuters West Payment Center	Appellate Rules Annotated		690.00
Thrifty White Pharmacy	Jail-Medical Services		42.13
Totalfunds by Hasler	Postage Meter 06/07/16		3,500.00
Township of Cedar	2016 June Settlement		45,289.25
Township of Cedar	16 June Stlmnt-Great River Ene		9,628.50
Township of Cedar	2016 Wind Production Tax		48,930.91
Township of Center Creek	2016 June Settlement		68,146.96
Township of East Chain	2016 June Settlement		55,000.42
Township of Elm Creek	2016 June Settlement		52,924.28
Township of Elm Creek	2016 Wind Production Tax		28,132.40
Township of Fairmont	2016 June Settlement		70,226.04
Township of Fox Lake	2016 June Settlement		62,523.53
Township of Fraser	2016 June Settlement		47,097.42
Township of Galena	2016 June Settlement		59,828.13
Township of Jay	2016 June Settlement		31,071.73
Township of Lake Belt	2016 June Settlement		51,422.59
Township of Lake Fremont	2016 June Settlement		60,201.04
Township of Manyaska	2016 June Settlement		92,969.58
Township of Nashville	2016 June Settlement		60,718.34
Township of Pleasant Prairie	2016 June Settlement		45,676.00
Township of Rolling Green	2016 June Settlement		84,637.24
Township of Rolling Green	2016 Wind Production Tax		517.10
Township of Rutland	2016 June Settlement		85,340.12
Township of Silver Lake	2016 June Settlement		71,515.70
Township of Tenhassen	2016 June Settlement		48,938.99
Township of Waverly	2016 June Settlement		63,856.07
Township of Westford	2016 June Settlement		58,912.32
Truman Tribune	Bd Proceedings of 04/19/16 Mtg		79.20
Truman Tribune	1st Half Taxes 5/4,5/11/16		88.00
Truman Tribune	Filing Pub Off 5/4/16		41.80
Truman Tribune	Job opening adv		70.40
Truman Tribune	Spray/Mow Notice 053116		35.20
Turnkey Corrections	Concessions/Commissary-Jail		1,293.49
U S Bank Operations Center	Amberfield Levy		43,044.00
United Hospital District	Jail-Medical Services		152.80
Valley Asphalt Products	Patch Mix 051616		186.75
Valley Asphalt Products	Patch Mix 051616		435.75
Valley Asphalt Products	Patch Mix 051616		265.81
Viesselman & Barke P A	Telephone, DSL 06/01/16		208.45
Viesselman/Terry W	Expense Reimb - 05/02-06/06/16		42.12
Wagenman/Terry	6/14 CEC Mtg Mileage		20.52
Wagenman/Terry	6/14 CEC Mtg per diem		30.00
Wal-Mart Community	Trash Bags 053116		12.52
WatchGuard Video	Squad Video Project		5,320.00
WEX Bank	Gas,Diesel,Other-Admin #4627		124.86
WEX Bank	Gas,Diesel,Other-Admin #4627		8.00

**June 21, 2016 Bills (Continued)**

WEX Bank	Gas,Diesel,Other-Dep #4602	\$	30.57
WEX Bank	Gas,Diesel,Other-Dep #4606		54.79
WEX Bank	Gas,Diesel,Other-Dep #4609		109.80
WEX Bank	Gas,Diesel,Other-Dep #4613		89.99
WEX Bank	Gas,Diesel,Other-Dep #4616		52.64
WEX Bank	Gas,Diesel,Other-Dep #4618		30.91
WEX Bank	Gas,Diesel,Other-Dep #4605		33.09
WEX Bank	Gas,Diesel,Other-Jail #09		25.21
WEX Bank	Gas,Diesel,Other-Jail #Spare 1		15.49
Whitman/Dan	May&JuneMileage&Exp5/6/16-6/9		598.84
Wilcon Construction Inc	Ced/Hans Showers 053116		40,437.29
Xerox Corporation	Wide Copier Maint 060316		49.00
Zee Medical Service	First Aid Suppl 060216		111.95
Ziegler, Inc.	Switch 060716		79.13
	<b>Total</b>	<b>\$</b>	<b><u>5,516,286.95</u></b>