

## October 18, 2016 Bills

Ad Mfg Inc	Youth Intervention runner	\$ 181.36
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Training & Tactics LLC & Sales	LE Firearms Recert-Dep Murphy	275.00
American Glass	Vehicle Repairs-Jail #11	50.00
American Institutional Supply	Concession/Commissary	1,041.69
American Solutions for Business	20,000 Continuous Labels	201.63
American Welding & Gas, Inc.	Lead SL100 Torch 092916	2,753.67
Arnold Motor Supply	Oil Filters 090216	161.01
Arnold Motor Supply	Oil Filters 090716	148.68
Arnold Motor Supply	Oil Filter 090716	9.74
Arnold Motor Supply	Oil Filters 090716	29.22
Arnold Motor Supply	Air Filters 090916	210.44
Arnold Motor Supply	12V Batteries 091316	189.98
Arnold Motor Supply	JD Filter 092216	14.82
Arnold Motor Supply	Filters 092216	29.64
Arnold Motor Supply	Blo Gun 083116	24.65
Arnold Motor Supply	Tire Gage 083116	42.74
Arnold Motor Supply	Brake Cleaner 090216	35.88
Arnold Motor Supply	ABS DOT 4 Quar 091316	14.54
Arnold Motor Supply	ABS DOT 4 Quar 091316	14.54
Arnold Motor Supply	Bus Fuses 091916	6.26
Arnold Motor Supply	12V Batteries 083016	51.08
Arnold Motor Supply	12V Batteries 092016	325.00
Association of MN Counties	Annual Conf 12/05/16	375.00
B & H Petroleum Equipment	50 Chipkeys & Coding 100416	426.69
B & H Petroleum Equipment	Repair Chipkey Reader & 100516	851.25
B & W Control Specialists	JD2MF-Weed Ctrl Sec22 PP twp	490.00
B & W Control Specialists	JD10 - Weed Ctrl Sec26&35 BrA	439.00
B & W Control Specialists	JD21 - Weed Ctrl Sec20 Gal twp	271.00
B & W Control Specialists	JD82MBE-Brush Ctrl Both Cty's	1,673.25
B & W Control Specialists	JD85MBE-Brush Ctrl Both Cty's	2,771.45
B & W Control Specialists	JD116M,BE&F-Brush Ctrl Both Ct	2,605.00
B & W Control Specialists	CD11-W'd Ctrl S.8,17,21,33&34	890.00
B & W Control Specialists	CD73 - Weed Ctrl	3,425.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 09/16	65.00
Bauer Built Incorporated	General Rd (8) 092616	2,429.44
Belgard/Elliot	Mileage 09/13 to 09/23/16	71.28
Belgard/Elliot	Mileage 9/05/16 Mtgs	15.12
Bentele/Rebecca L	RT Mileage MAC training 9/9/16	120.96
Bentele/Rebecca L	Lunch @ MAC training 9/9/16	12.87
Bleess/Karen	BCA Conf-Meals-Dispatch	37.65
Bob Barker Co Inc	Supplies-Jail	648.93
Boekett Building Supply Inc	Foam Sealant & Masonite 092816	26.81
Bonnstetter/Greg L	Transporting Vets September	100.00
Bowers/Charles	JD20imp - Viewer Hrs	420.00
Bowers/Charles	JD20imp - Viewer Mileage	37.80
Bowers/Charles	JD38 - Viewer Hrs	420.00
Bowers/Charles	JD38 - Viewer Mileage	37.80
Bowers/Charles	JCD350 - Viewer Hrs	140.00
Bowers/Charles	JCD350 - Viewer Mileage	30.24
Brolsma/Diane	BCA Conf-Meals-Admin	45.96
Brolsma/Diane	Uniform Allowance	32.00

**October 18, 2016 Bills Continued**

Brolsma/Diane	Uniform Allowance	\$	83.94
Bureau Of Criminal Apprehension	PTC-3rd Qtr 2016-51 New-3 Rene		525.00
Bureau Of Criminal Apprehension	CJDN Access Fee-3rd Qtr 2016		390.00
Cardmember Service	Smith-AMC Policy Conf 9/16		125.82
Cardmember Service	Flohrs-AMC Policy Conf 9/16		203.08
Cardmember Service	Border to Border Conf 09/16		20.17
Cardmember Service	Border to Border Conf 09/16		22.25
Cardmember Service	Walters-Ruttgers MCHRMA 10/16		435.86
Cardmember Service	Higgins-Ruttgers MACA 10/16		435.86
Cardmember Service	Higgins-Fuel MACA Conf 10/16		31.52
Cardmember Service	MCHRMA-MACA Conf 10/16		28.94
Cardmember Service	CHIPS Conference fee-KKC		140.00
Cardmember Service	Power supply cords (2)		35.97
Cardmember Service	Kids toys from Walmart		80.18
Cardmember Service	4 kids games & 2yr replcmt pln		607.48
Cardmember Service	Postage		100.35
Cardmember Service	Laura's Fall Conf registration		475.00
Cardmember Service	Dans AMC Legislative Conf		251.64
Cardmember Service	Dans Fall conf registration		425.00
Cardmember Service	Mikes Fall Conf Registration		528.00
Cardmember Service	MACPZA Hotel;Meals 10/4-7; Pam		20.75
Cardmember Service	MACPZA Hotel;Meals 10/4-7; Pam		216.45
Cardmember Service	Usage charge-credit card		0.27
Cardmember Service	Vehicle tabs-Admin-#4627		11.00
Cardmember Service	Credit Amazon		(5.04)
Cardmember Service	Credit Amazon		(16.92)
Cardmember Service	Training Gear-Deputies		78.18
Cardmember Service	Training Cartridges-Deputies		384.47
Cardmember Service	Training Gear-Deputies		262.74
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Cardmember Service	Parking Fee Border Conf 10/16		8.00
Cardmember Service	Higgins Brdr-to-Brdr Cnf 10/16		(90.00)
Cardmember Service	Tech Fund Conference		366.24
Cardmember Service	Tech Fund Conference		370.52
Carquest Auto Parts	Respirator 1/2 Mask 091516		19.43
Carquest Auto Parts	Relay 092016		39.35
Carquest Auto Parts	Gasket Maker 090616		24.83
CDW Government Inc	APC Repl Batt Cart #123		55.99
CDW Government Inc	Supplies		66.00
CDW Government Inc	Supplies		65.00
Celander/Robbin Richard	Miles; PC Mtg; 9.27.16		8.64
Celander/Robbin Richard	Per Diem; PC Mtg; 9.27.16		30.00
CFM Motorsports-PR Performance	Winterize Boat		119.15
Channing Bete Company Inc	Resource materials		1,230.50
CleanRite ChemDry	Rug service September		37.00
Community Compliance Monitoring Services	EHM Services-Sept 2016		380.00
Community Compliance Monitoring Services	EHM Services-Sept 2016		322.00
Computer Technology Solutions	HP Laser Jet Copier/printer		415.00
Computer Technology Solutions	Office Equipment		16,711.85
Com-Tec Land Mobile Radio	Vehicle Repairs-Deputies		4,167.53

**October 18, 2016 Bills Continued**

Cress Refrigeration Inc	Sec Bldg-Repair	\$ 1,288.18
Culligan	Water, cooler rental 9/30/16	25.79
D-A Lubricant Company, Inc.	Hi Vi 092116	1,199.00
Diamond Mowers, Inc.	Solenoid 100416	88.14
Diamond Mowers, Inc.	Coupling, Drive Shaft 100516	210.85
Diamond Mowers, Inc.	Rotary Caster, Hub Assy 100716	262.09
Docken Properties LLC	Office Rent November 2016	2,400.00
DSS Corporation	Disp-Trng Prog-Equature Learni	200.00
Duininck Construction-MN	Gravel 080816	10,535.82
Duininck Construction-MN	Gravel 080816	8,355.48
Duininck Construction-MN	Gravel 080816	12,242.87
Duininck Construction-MN	Gravel 080816	16,014.26
Dulcimer Medical Center PA	Jail-Medical Services	219.98
Dynamic Imaging Systems Inc	Maint-Picturelink 9/1/16-8/31/	2,400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	525.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	375.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	262.50
Edman & Edman	Court Appt Atty Fees	225.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	225.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	150.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	150.00
Edman & Edman	Court Appt Atty Fees	150.00
Edman & Edman	Court Appt Atty Fees	225.00
Eversman/Deb	Mileage 9/13/16-9/30/16	93.96
Fairmont Area Kinship	Oct '16 Mentoring Services	3,333.33
Fairmont Ford	Jet Kit 092216	6.44
Fairmont Photo Press	Account Tech Wanted	103.28
Fairmont Photo Press	Business Cards	35.06
Fairmont Photo Press	Ad; Applying Manure	163.10
Fairmont Photo Press	Ad; Building Permit	122.33
Fairmont Photo Press	Sponsorship Ad-"Back to School	45.00
Fairmont Photo Press	Hazardous Waste Coll Ad	157.28
Fairmont Photo Press	Pest Container Ad	139.80
Fairmont Photo Press	Pest Container Ad	139.80
Fairmont Photo Press	JCD350M,J,W&C - Final Hearing	365.50
Fairmont Sentinel	Acct Tech I	158.40
Fairmont Sentinel	Sponsorship Ad-"Farm Safety"	30.00

**October 18, 2016 Bills Continued**

Fairmont Sentinel	HHW / Pest Cont Ads	\$ 345.80
Faribault County Sheriff	Fraud Invest-3rd Qtr-July 2016	2,688.69
Faribault County Sheriff	Fraud Invest-3rd Qtr-August 20	5,849.08
Faribault County Sheriff	Fraud Invest-3rd Qtr-Sept 2016	3,490.58
Fastenal Company	Quik Links 092716	27.29
Fastenal Company	Spring Pins 091316	0.18
Fastenal Company	Cable Ties, etc 091516	56.32
Fidlar Technologies Inc	Laredo Service	2,585.00
Firstlab Inc	Drug Screens 092316	95.90
Fleet and Farm Supply	Antifreeze	9.98
Fleet and Farm Supply	Shelf Brkts,2Grt Stuff Big Gap	17.04
Fleet and Farm Supply	Big Gap,Screw,Nut,Wash	21.16
Fleet and Farm Supply	Exch-Nut,Wash,Screw;2 Big Gap	16.78
Fleet and Farm Supply	2 Great Stuff Big Gap	5.98
Fleet and Farm Supply	Sec Bldg-Repair	29.97
Fleet and Farm Supply	Courthouse-Repair	2.60
Fleet and Farm Supply	Courthouse-Repair	2.99
Fleet and Farm Supply	Courthouse-Repair	47.96
Fleet and Farm Supply	Sec Bldg-Supply	9.98
Fleet and Farm Supply	Supplies-Deputies	9.99
Fleet and Farm Supply	Building Maintenance-Jail	157.71
Fleet and Farm Supply	Bldg Maintenance-Jail-Credit	(17.97)
Fleet and Farm Supply	Bolts 091216	1.91
Fleet and Farm Supply	Extension Cord 092016	7.99
Fleet and Farm Supply	Bolts 092316	5.60
Fleet and Farm Supply	Drain Cleaner 090116	4.99
Fleet and Farm Supply	Fly Ribbon 090716	1.99
Fleet and Farm Supply	Garbage Bags 092216	9.99
Fleet and Farm Supply	Brush Bowl 092616	3.49
Fleet and Farm Supply	Bolts 092816	1.66
Fleet and Farm Supply	Bolts 092816	0.56
Fleet and Farm Supply	Insect Repellent 090116	10.98
Fleet and Farm Supply	Bolts 091616	3.39
Fleet and Farm Supply	Moto Mix, HP Oil 092216	39.46
Fleet and Farm Supply	Ground Clamp 090716	18.99
Fleet and Farm Supply	Suspenders 090916	13.49
Fleet and Farm Supply	Polycut Blades 091516	23.90
Fleet and Farm Supply	Mops, etc 091516	29.47
Fleet and Farm Supply	Tarp 091516	7.99
Fleet and Farm Supply	Torx Set 092016	14.99
Fleet and Farm Supply	Gorilla Tape 092316	9.98
Fleet and Farm Supply	Red Primer 092816	7.98
Fleet and Farm Supply	Filter/Regulator Combo 092916	42.99
FleetPride, Inc	Seals 091316	113.94
Flitter/Pamela Ann	Miles; GBERBA Mtg; 8.24.16	37.80
Flitter/Pamela Ann	Miles; MACFO Mtg; 9.8.16	38.88
Flitter/Pamela Ann	Miles; MPCA Mtg 9.13.16	77.22
Flitter/Pamela Ann	Miles; MCIT Land Mtg 9.14.16	168.48
Foty Lock & Safe	HS-Repair	85.80
Frontier Communications	Telephone-Comm 10/01/16	14.20
Frontier Communications	Telephone-Coord 10/01/16	112.53
Frontier Communications	Telephone 10/01/16	260.65

**October 18, 2016 Bills Continued**

Frontier Communications	Telephone 10/01/16	\$ 52.59
Frontier Communications	Telephone Service 10/01/2016	45.84
Frontier Communications	Telephone, DSL 10/01/16	207.68
Frontier Communications	October phone bill - Becky	88.91
Frontier Communications	October phone bill - Kari	29.27
Frontier Communications	Phone 10/01/2016	184.50
Frontier Communications	Phone Service 10/01/16	241.62
Frontier Communications	Telephone 10/25/16	144.96
Frontier Communications	Telephone-Impound Fac 10/16	35.04
Frontier Communications	Phone Bill 10/01/16	122.57
Frontier Communications	Telephone - 10/25/16	84.87
Frontier Communications	Telephone-Local Service 10/1	1,126.92
Frontier Communications	Telephone-Local-Fax 10/1	44.25
Frontier Communications	Telephone Bill 10/01/2016	129.78
Frontier Communications	Phone Service 100116	205.27
Frontier Communications	Monthly phone bill 10/1/16	27.33
Frontier Communications	HR Bldg-Elev-Telephone 10/16	66.20
G & K Services, Inc.	Shop Towels/Mops 093016	139.88
GeoComm Inc	Annual Maint-Disp Mapping-2016	7,425.00
Gorackowski/Bruce	Sept/Oct Park Mileage 101216	44.28
Gorackowski/Bruce	Sept/Oct Park Mtgs 101216	60.00
Graham Tire Co Of Fairmont	Roller Tire 091216	216.07
Graham Tire Co Of Fairmont	Mower Tires (2) 091316	2,458.00
Graham Tire Co Of Fairmont	Repair Tire 091316	23.00
Graham Tire Co Of Fairmont	Used Semi Tires (2) 092816	345.00
Graham Tire Co Of Fairmont	Tire Grease 093016	18.54
GreatAmerica Financial Services	Copier lease 09/26/16	352.14
Grupe/Randy	Mileage 09/12/16 EDA Meeting	27.00
Grupe/Randy	09/12/16 EDA Meeting	30.00
Grupe/Randy	10/03/16 EDA Meeting	30.00
Grupe/Randy	Mileage 10/03/16 EDA Mtg	27.00
Grussing/Paul	JD98 - Beaver Bounty	40.00
Harrison Truck Centers	Horn 090816	22.88
Harrison Truck Centers	Brake Parts 091516	307.49
Harrison Truck Centers	Axle Wheel Set 091616	4.07
Harrison Truck Centers	DEF Fill Cap 091916	34.98
Hefty Seed	Grass Seed (Ditch Repai 090216	67.25
Hefty Seed	Grass Seed (Ditch Repai 091316	67.25
Hefty Seed	Grass Seed (Ditch Repai 091416	598.20
Hefty Seed	Grass Seed (Ditch Repai 091416	149.55
Hefty Seed	Grass Seed (Ditch Repai 091416	598.20
Hefty Seed	Grass Seed (Ditch Repai 091416	149.55
Hometown Sanitation Services LLC	Courthouse-October 2016	200.00
Hometown Sanitation Services LLC	Sec Bldg-October 2016	139.99
Hometown Sanitation Services LLC	Perch 100116	140.19
Hometown Sanitation Services LLC	Ced/Han 100116	305.70
Hometown Sanitation Services LLC	Fmt 100116	130.00
Hometown Sanitation Services LLC	Recycling Contract	25,496.73
Hometown Sanitation Services LLC	HR Bldg-September 2016	174.99
Human Services of Martin &	ACH-Sale 09 Dodge Caravan-HS	3,792.90
Human Services of Martin &	Postage September	14.20
Hy-Vee, Inc.	2016 In Service Day Event	91.86

**October 18, 2016 Bills Continued**

Hy-Vee, Inc.	2016 In Service Day Event	\$ 14.44
Hy-Vee, Inc.	2016 In Service Day Event	40.94
Hy-Vee, Inc.	Catering Food 9/4/16-273 Meals	1,269.45
Hy-Vee, Inc.	Catering Food 9/4/16-70 Snacks	175.00
Hy-Vee, Inc.	Catering Food 9/11/16-511 Meal	2,376.15
Hy-Vee, Inc.	Catering Food 9/11/16-49 Snack	122.50
Hy-Vee, Inc.	Catering Food 9/18/16-557 Meal	2,590.05
Hy-Vee, Inc.	Catering Food 9/18/16-31 Snack	77.50
Hy-Vee, Inc.	Catering Food 9/25/16-556 Meal	2,585.40
Hy-Vee, Inc.	Catering Food 9/25/16-57 Snack	142.50
Hy-Vee, Inc.	Catering Food 9/30/16-359 Meal	1,669.35
Hy-Vee, Inc.	Catering Food 9/30/16-23 Snack	57.50
Hy-Vee, Inc.	Blandin Mtg-Bars,Bkry 09/16	105.60
I & S Group Inc	JD20Imp - Final Eng Report	8,567.00
I & S Group Inc	JD40Imp - Const Admin	3,181.75
I & S Group Inc	JD51Imp - Const Admin&Staking	18,331.00
I & S Group Inc	JD50 - Storage Analysis	3,987.00
I & S Group Inc	JD314MF - Repr Plans & Specs	3,197.00
I & S Group Inc	JD414MF - Repr Report	999.00
I & S Group Inc	JCD350M,J,W&C - Final Eng Rprt	1,087.00
I & S Group Inc	CD11 - Storage Analysis	3,987.00
I & S Group Inc	CD29Imp - Const Admin&Staking	17,812.00
J H Larson Company	Light Bulbs 092816	21.28
Jackson County Sheriff Dept	Board of Prisoners-Sept 2016	240.00
Jakes Pizza	Pizza Teen Court 10-4-16	32.57
Karjala-Curtis/Kathryn	Expense Reimb - 09/19-10/10/16	293.76
Kellander Farm Drainage Inc	JD414MF - Repr Intake Sec22	313.98
Klanderud/Corey	BCA Conf-Lodging/Meals	259.92
Klanderud/Corey	Trng Anoka Co-Meal	10.77
Klanderud/Corey	Uniform Allowance	10.73
Klanderud/Corey	Uniform Allowance	13.20
KSUM-KFMC	22 Shop Locally Spots, 09/16	470.80
KSUM-KFMC	4 Annual Call In Spots, 09/16	140.00
KSUM-KFMC	1 Home Page Streamg Ad, 09/16	50.00
KSUM-KFMC	2 Annual Spots, 09/16	107.00
Kwik Trip Inc	E85 Gas-Aud/Treas-Jim	5.25
Kwik Trip Inc	E85 Gas-Ditch-Mike F	3.69
Kwik Trip Inc	E85 Gas-Ditch-Mike F	3.03
Kwik Trip Inc	E85 Gas-Recorder-Michelle	10.48
Kwik Trip Inc	E85 Gas-Assessor-Mike S	19.98
Kwik Trip Inc	E85 Gas-Assessor-Deb E	2.63
Kwik Trip Inc	E85 Gas-Assessor-Deb E	4.64
Kwik Trip Inc	E85 Gas-Assessor-Deb E	4.55
Kwik Trip Inc	E85 Gas-P&Z-Wendy	6.76
Kwik Trip Inc	E85 Gas-P&Z Wendy	6.40
Kwik Trip Inc	E85 Gas-P&Z Wendy	4.58
Kwik Trip Inc	E85 Gas-P&Z Wendy	7.71
Kwik Trip Inc	E85 Gas-VSO-Fall Conf	17.06
Kwik Trip Inc	E85 Gas-VSO-Sioux Falls	15.75
Kwik Trip Inc	E85 Gas-VSO-St Cloud	14.94
Kwik Trip Inc	E85 Gas-Prob-Val-Mankato	6.66
Kwik Trip Inc	E85 Gas-Prob-Julie-Rochester	15.98

**October 18, 2016 Bills Continued**

Kwik Trip Inc	E85 Gas-Prob-Nancy/Julie	\$	22.07
Kwik Trip Inc	E85 Gas-Prob-Autumn-YIPA		18.38
Lawson Products, Inc.	Cut Off Wheel Bundles 093016		111.98
Lintelman/Robert J	Miles; Site & PC Mtg; 9/23;27		36.72
Lintelman/Robert J	Per Diem; Site&PC Mtg; 9/23;27		60.00
Maday/Charles A	Transporting Vets September		100.00
Mahoney/Thomas P	Mileage 9/07 - 9/27/16		72.36
Mantronics Mailing Systems	Ink Cartridge & Twin Tape		282.90
Martin County Auditor-Treasurer	Paper costs Jan-Sept '16		72.92
Martin County Implement	Equipment & Machinery		348.04
Martin County Library	Recognition Reimbursement '16		139.00
Martin County Ready Mix, Inc.	Cement (culvert repair) 092916		208.00
Martin County Star	One year subscription		35.00
Matthew Bender & Co Inc	Prisig Pleading		274.10
Matthew Bender & Co Inc	Mn Family Practice		149.43
Mayo Clinic Health System - Fairmont	Drug Screen 100116		151.00
Mayo Clinic Rochester	Sexual Assault Exam-Visit #619		342.15
Mayo Clinic Rochester	Sexual Assault Exam-Visit #619		202.90
Meester Machine Works Inc	Weld Door Rails 092716		70.00
Metro Sales Inc	Maint/Lease Agmt 9/4/16-10/3/1		19.75
Minnesota Assoc Of County Feedlot Offcra	MACFO Conf. W. Chirpich		175.00
Minnesota Assoc Of County Feedlot Offcra	MACFO Conf. P. Flitter		175.00
Minnesota Coalition for Battered Women	FY17 Membership Dues		175.00
Minnesota Counties Computer Coop	16 4th Qtr Prop Tax Supp Xerox	8,709.00	
Minnesota Counties Computer Coop	16 4th Qtr Xerox Beta Testing	412.50	
Minnesota Counties Computer Coop	16 4th Qtr Xerox Enhancmnt Fnd	600.00	
Minnesota Counties Computer Coop	16 4th Qtr Paymate Support	1,116.50	
Minnesota Counties Computer Coop	3rd Qtr-Tax-Xerox-Shared Mtg	53.46	
Minnesota Counties Computer Coop	CAMA 4th Qtr Maint & support	3,132.00	
Minnesota Counties Computer Coop	Pictometry Change Finder	6,079.20	
Minnesota Counties Computer Coop	CAMA Shared mtg exp 3rd qtr	32.04	
Minnesota Department of Revenue	Sales/Use Tax 093016	343.00	
Minnesota Department of Revenue	Fuel Tax 093016	1,155.96	
Minnesota Department of Revenue	Sales/Use Tax 093016	25.00	
Minnesota Sheriffs Association	MSA Winter Conf 2016-Reg-Kland	250.00	
Minnesota Sheriffs Association	MSA Winter Conf 2016-Reg-Markq	280.00	
M-R Sign Co, Inc.	Twp Signs 092816	54.75	
Mustache Mike's BBQ	In Service Day 10/16	231.00	
Napa Auto Parts Of Fairmont	Supplies-Deputies	4.78	
National Business Systems Inc	Postage Adv TNT Notice 2017	4,200.00	
New Ulm Tractor	End Plate 093016	197.97	
Nobles County Auditor-Treasurer	Medical Services-Jail	100.00	
Northland Trust Services Inc	JD2MF - Princ on Bond	35,000.00	
Northland Trust Services Inc	JD2MF - Int on Bond	5,937.50	
Northland Trust Services Inc	JD4FM - Princ on Bond	5,000.00	
Northland Trust Services Inc	JD4FM - Int on Bond	1,031.25	
Northland Trust Services Inc	JD7FM - Princ on Bond	5,000.00	
Northland Trust Services Inc	JD7FM - Int on Bond	812.50	
Northland Trust Services Inc	JD21 - Princ on Bond	5,000.00	
Northland Trust Services Inc	JD21 - Int on Bond	525.00	
Northland Trust Services Inc	JD28 - Princ on Bond	35,000.00	
Northland Trust Services Inc	JD28 - Int on Bond	3,431.25	

**October 18, 2016 Bills Continued**

Northland Trust Services Inc	JD40 IMP - Princ on Bond	\$ 55,000.00
Northland Trust Services Inc	JD40 IMP - Int on Bond	19,268.75
Northland Trust Services Inc	JD4MW - Princ on Bond	15,000.00
Northland Trust Services Inc	JD4MW - Int on Bond	1,025.00
Northland Trust Services Inc	CD69 - Princ on Bond	15,000.00
Northland Trust Services Inc	CD69 - Int on Bond	350.00
Oddan/Merlin F	Transporting Vets September	200.00
Odgren/Laura	mileage 9/12-9/29	21.60
Odgren/Peter	Expense Reimb - 9/28-9/30/16	70.20
Office Depot	File Folders - special order	178.62
ONE Office Solution	3 Tricolored Pens-Teresa	38.85
ONE Office Solution	Highlighters,Sharpies,Clips	26.86
ONE Office Solution	Cartridges	460.96
ONE Office Solution	Cartridge	102.99
ONE Office Solution	Office furniture	2,577.36
ONE Office Solution	Office Shredder	161.49
ONE Office Solution	HD Stapler	369.00
ONE Office Solution	Supplies; 3-month Calendar	13.39
ONE Office Solution	Sorter, Expandable File	18.50
ONE Office Solution	Parchment Paper	34.99
PC Janitorial Supply	Sec Bldg-Supply	180.60
PC Janitorial Supply	Courthouse-Supply	218.12
PC Janitorial Supply	Broom, Dust Pan 092716	30.93
PC Janitorial Supply	Human Res Bldg-Supply	414.08
Peterson/Kathy	BCA Conf-Meals-Admin	44.36
Peterson/Kathy	Uniform Allowance	58.40
Peterson/Kathy	Uniform Allowance	56.00
Pierce/Christopher	10/03/16 EDA Mtg	30.00
Plumhoff/Tamara	Job Training Expen 9/26-9/28	243.30
Plumhoff/Tamara	Office Supplies	35.65
Poush/Joy	Nursing Services-September 201	3,178.00
Poush/Joy	Medical Services-Jail-Rx	2.95
Powerplan Oib	Rubber Deflector 092916	323.91
Powerplan Oib	Speed Sensor 090216	164.97
Prairieland	S.W. Coordinator Salary	2,038.69
Prairieland	S.W. Coordinator Expenses	73.98
Prairieland	Uline - HHW Supplies	566.32
Prairieland	Discover - HHW Expenses	338.96
Prairieland	Uline - HHW Supplies	746.61
Prairieland	Uline - HHW Supplies	732.27
Public Utilities	Utilities Cthouse	1,928.14
Public Utilities	Utilities Cthouse	5.17
Public Utilities	Utilities Sec Bldg	8,632.61
Public Utilities	Utilities Transit Bldg-Impound	100.80
Public Utilities	Utilities 121 N Main	30.81
Public Utilities	Utilities 117 N Main	235.85
Public Utilities	Utilities Boat Lift	10.42
Public Utilities	Utilities Bank Bldg	4,559.40
R S Eden	Drug Tests-Lab Costs 9-30-16	304.35
Rathman/Tanya	Jail Conf-Brainerd-Meals	22.04
Regional Center for Entrepreneurial	Prof Fees 8.5 Client Hr 04/16	212.50
Regional Center for Entrepreneurial	Prof Fees 28.5 NonClient 04/16	1,425.00



**October 18, 2016 Bills Continued**

Regional Center for Entrepreneurial	Prof Fees 6.5 Client 08/16	\$ 162.50
Regional Center for Entrepreneurial	Prof Fees 23.0 NonClient 08/16	1,150.00
Revenue Fund	Coor. Postage	52.15
Revenue Fund	Auditor/Treasurer Postage	932.26
Revenue Fund	Drainage Postage	311.95
Revenue Fund	Victim/Witness Postage	91.25
Revenue Fund	Recorders Postage	278.03
Revenue Fund	Assessors Postage	197.33
Revenue Fund	Planning & Zoning Postage	299.68
Revenue Fund	Sheriffs Postage	255.02
Revenue Fund	Court Services Postage	206.03
Revenue Fund	Extension Postage	386.64
Revenue Fund	EDA Postage	57.21
Revenue Fund	JD50 - 2016 3rd Qtr Postage	31.62
Revenue Fund	JD50 - 2016 3rd Qtr Copies	0.76
Revenue Fund	JD314MF - 2016 3rd Qtr Postage	14.42
Revenue Fund	JD314MF - 2016 3rd Qtr Copies	0.35
Revenue Fund	JD414MF - 2016 3rd Qtr Postage	33.48
Revenue Fund	JD414MF - 2016 3rd Qtr Copies	0.80
Revenue Fund	JCD350 - 2016 3rd Qtr Postage	122.23
Revenue Fund	JCD350 - 2016 3rd Qtr Copies	12.60
Revenue Fund	CD11 - 2016 3rd Qtr Postage	106.95
Revenue Fund	CD11 - 2016 3rd Qtr Copies	2.56
Richards Auto Repair & Towing	'08 Co Car-Brake Pads/Rotors	307.98
Richards Auto Repair & Towing	10 Ford Maint Trk-Oil Chg	42.43
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	44.15
Richards Auto Repair & Towing	Vehicle Repairs-Jail #11	45.85
Richards Auto Repair & Towing	Vehicle Repairs-Jail #10	42.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail #13	31.96
Richards Auto Repair & Towing	Vehicle Repairs-Jail #04	35.93
Richards Auto Repair & Towing	Vehicle Repairs-Jail #13	42.69
Ringquist/Ron	JD20 Imp - Viewer Hrs	1,256.25
Ringquist/Ron	JD 20 Imp - Viewer Mileage	92.34
Ringquist/Ron	JCD350 - Viewer Hrs	1,781.25
Ringquist/Ron	JCD350 - Viewer Mileage	95.04
Rinke-Noonan	Monthly Retainer Fee 09/30/16	200.00
Rinke-Noonan	JD91MJ - Power Plant Issues	229.50
Rinke-Noonan	JD314MF - Review contract	127.50
Rinke-Noonan	JCD350 - Final Hearing Items	2,550.00
River Bend Business Products	10 Boxes Dymo Labels-Election	100.50
River Bend Business Products	Copier maintenance 09/27/16	60.00
River Bend Business Products	Supplies	176.02
River Bend Business Products	Calendar; W. Chirpich	27.90
River Bend Business Products	Toner; Magenta; P. Flitter	103.98
River Bend Business Products	Maint Agmt 9/27/16-10/27/16	288.00
River Bend Business Products	Off. Supp.-youth prog.9-28-16	139.01
River Bend Business Products	Office Supplies 9-28-16	290.40
River Bend Business Products	Office Supplies 10-10-16	103.12
Road & Bridge Fund	Drainage-Fuel	195.81
Road & Bridge Fund	Assessor-Fuel	31.78
Road & Bridge Fund	Planning & Zoning-Fuel	47.24
Road & Bridge Fund	Maint-Fuel	90.64

**October 18, 2016 Bills Continued**

Road & Bridge Fund	Veterans-Fuel	\$ 80.34
Road & Bridge Fund	Sheriff-Admin-Fuel	491.13
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,418.95
Road & Bridge Fund	Sheriff-Jail-Fuel	431.50
Rosburg Construction	JD34 - Full Ditch Cleaning	8,934.50
Rosburg Construction	JD85 - Slough Repr	3,453.97
Rosburg Construction	CD53-Remove old crossing pipe	1,050.00
Roverud/Brian Dean	Court Appt Atty Fees	350.00
Roverud/Brian Dean	Court Appt Atty Fees	7.50
Roverud/Brian Dean	Court Appt Atty Fees	52.50
Roverud/Brian Dean	Court Appt Atty Fees	720.00
Roverud/Brian Dean	Court Appt Atty Fees	30.00
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	30.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	7.50
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	15.00
RTT Mobile Interpretation	Monthly Access Fees Oct 2016	17.00
Ruffridge-Johnson Equipment Co	Distributor Parts 092716	996.97
Schaub/Gary Dean	Miles; Site&PC Mtg; 9/26;27	37.26
Schaub/Gary Dean	PerDiem; Site&PC Mtg; 9/26;27	60.00
Schmidtke/Dan	Mileage 09/12 - 09/29/16	58.32
Schmidtke/Dan	JCD350 - Mileage	23.76
Schultze/Brent	10/03/16 EDA Mtg	30.00
Schulze Russenberger/Joann	BCA Conf-Meals-Dispatch	33.44
SeaChange Print Innovations	11/08/16 Gen Election Ballots	12,099.38
Sheplee/Mike	MAAO Fall Cof and Region Dues	201.10
Shipping Plus	Ship Oil Samples 092616	12.38
Shopko Pharmacy	Jail Med/Rx August 2016	278.52
Shopko Pharmacy	Jail Med/Rx August 2016	2.00
Shopko Pharmacy	Jail Med/Rx August 2016	17.99
Shopko Pharmacy	Jail Med/Rx August 2016	1.00
Shopko Pharmacy	Jail Med/Rx August 2016	35.81
Shopko Pharmacy	Jail Med/Rx August 2016	525.47
Shopko Pharmacy	Jail Med/Rx August 2016	1,156.52
Shopko Stores Operating Co., LLC	Courthouse-Supply	20.94
Shopko Stores Operating Co., LLC	Off. Supp. youth prog. 9-28-16	137.03
Silker/Daneen	9/27 Support Staff Development	114.48
Smith/Kathy	Mileage, 09/15-09/16/16	211.68
Spee/Lowell N	Miles; Site&PC Mtg; 9/18;27	33.48
Spee/Lowell N	Per Diem; Site&PC Mtg; 9/18;27	60.00
State of MN Department of Correction	Probation Costs 1/1-6/30/16	145,924.59
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 10/16	100.00
State of MN Office of MN IT Services	24hr 800# calls	24.78
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	112.00
Thomson Reuters West Payment Center	Subscription Product Charges	93.00
Thomson Reuters West Payment Center	2017 DWI handbook	310.00
Thrifty White Pharmacy	Jail Med/Rx September 2016	219.13

**October 18, 2016 Bills Continued**

Thyssenkrupp Elevator Corporation	CH/SB-Elev 4th Qtr 16	\$ 1,110.39
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 4th Qtr 16	1,159.67
Tlam/Dean	Miles; PC Mtg; 9.27.16	16.20
Tlam/Dean	Per Diem; PC Mtg; 9.27.16	30.00
Total Comfort Systems Inc	Sec Bldg-Repair	177.20
Total Comfort Systems Inc	HR Bldg-Repair	102.75
Total Comfort Systems Inc	HR Bldg-Repair	297.68
Truman Tribune	Bd Proceedings of 08/16/16 Mtg	85.80
Truman Tribune	Bd Proceedings of 09/06/16 Mtg	92.40
Truman Tribune	9/21/16 Summary Fin Stmt 2015	1,326.60
Truman Tribune	Accept App Account Tech I	61.60
Truman Tribune	CUP Public Notice; Swanson	22.00
Truman Tribune	Ad; Building Permit; Manure	99.00
Truman Tribune	Subscription	30.00
Turnkey Corrections	Concession/Comm-phone card	887.27
Turnkey Corrections	Concession/Comm-Email	23.50
Twin City Optical Co., Inc.	Blazejak Glasses 090116	148.62
Twin City Optical Co., Inc.	Holland Glasses 092016	134.67
Twin City Optical Co., Inc.	Engler Glasses 092116	168.62
USI Inc	PTC-Supplies	16.80
Vasvick/Chris	Uniform Allowance	180.09
Vasvick/Chris	Uniform Allowance	139.49
W W Blacktopping, Inc.	Patching Mix 100716	500.00
W W Blacktopping, Inc.	Patching Mix 100716	220.50
W W Blacktopping, Inc.	Patching Mix 101016	50.00
W W Blacktopping, Inc.	Patching Mix 101016	352.00
W W Blacktopping, Inc.	Patching Mix 101016	200.00
Wal-Mart Community	Calculators 092316	25.94
Wal-Mart Community	Cleaning Supplies 091316	36.62
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	412.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	427.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	508.30
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	240.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	60.00
WENZEL AUTO ELECTRIC CO	Mower/Blade Parts 100516	112.59
WENZEL AUTO ELECTRIC CO	Mower/Blade Parts 100516	112.59
WENZEL AUTO ELECTRIC CO	Mower/Blade Parts 100516	112.60
WEX Bank	Gas,Diesel,Other-Admin #4627	36.49
WEX Bank	Gas,Diesel,Other-Admin	7.07
WEX Bank	Gas,Diesel,Other-Dep #4602	19.59
WEX Bank	Gas,Diesel,Other-Dep #4609	111.66
WEX Bank	Gas,Diesel,Other-Dep #4616	71.98
WEX Bank	Gas,Diesel,Other-Dep #4605	59.49
WEX Bank	Gas,Diesel,Other-Jail #09	47.48
WEX Bank	Gas,Diesel,Other-Jail #04	35.21
Whitman/Dan	Aug Exp-8/26-8/31	1,019.05
Wiederhoeft Welding & Machine	Plasma Cut Old Sign 090716	10.00
Wiederhoeft Welding & Machine	Weld Oil Tank 082416	80.00
Wiederhoeft/Dawn	Uniform Allowance	136.98
Wood Shop/The	Bldg Maint-Countertop Install	255.00
Xerox Corporation	Wide Copier Maint 100116	55.00

October 18, 2016 Bills Continued

Total

\$ 728,080.43