

**November 15, 2016 Bills**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advanced Systems Inc TX	Canon Lease	\$ 253.20
American Glass	Repairs 100516	50.00
American Glass	Repairs 101116	50.00
American Glass	Repairs 101916	50.00
American Glass	Repairs 102716	209.00
American Glass	Repairs 102816	60.00
American Legion Post 529	Memorial Day Expense	189.50
Arnold Motor Supply	Wacker Light Gen-Repairs	8.86
Arnold Motor Supply	Wacker Light Gen-Repairs	19.77
Arnold Motor Supply	Hose End 102116	4.11
Arnold Motor Supply	Air Filters 092816	302.44
Arnold Motor Supply	Winter Blades 092916	95.04
Arnold Motor Supply	Belts 100416	244.72
Arnold Motor Supply	Belts 100416	57.06
Arnold Motor Supply	Batteries 101216	16.16
Arnold Motor Supply	Belts 101416	11.84
Arnold Motor Supply	Blades 101716	10.28
Arnold Motor Supply	Filters 101916	472.30
Arnold Motor Supply	Batteries 100516	210.92
Arnold Motor Supply	Battery 101916	113.49
Association of MN Counties	AMC Annual Conf	375.00
Baarts/Larry E	11/07/16 EDA Meeting Mileage	8.42
Baarts/Larry E	11/07/16 EDA Meeting	30.00
Beemer Companies Inc	CD27 - Repr intk and jet line	4,143.06
Beemer Companies Inc	CD38 - Repr Br.8 W side 90ave	3,480.00
Beemer Companies Inc	CD40 - Repr outlet pipe	4,859.04
Belgard/Elliot	Mileage 10/27/16	30.24
Belgard/Elliot	Mileage 10/03/16 EDA Mtg	15.12
Bentele/Rebecca L	Mileage-training 1st Jud Dist	106.92
Bevcomm Inc	Maintenance Agreements	240.00
Bonnstetter/Greg L	Transporting Vets October	400.00
Bowers/Charles	JD20 imp - Viewer Hrs	320.00
Bowers/Charles	JD20 imp - Viewer Mlg	30.24
Bowers/Charles	JD38 - Viewer Hrs	80.00
Bowers/Charles	JD38p - Viewer Mlg	7.56
Cardmember Service	Gift Bags-AMC Dist 7 Mtg 11/16	4.00
Cardmember Service	Lawyer Registration - TWV	327.00
Cardmember Service	Day-Timer 2017 for TWV	56.64
Cardmember Service	Postage	100.35
Cardmember Service	Expenses-Vital, Passport	352.57
Cardmember Service	Conf. Hotel WC 10/24-26	154.14
Cardmember Service	MACFO Conf. Hotel PF 11/2-4	184.06
Cardmember Service	MACFO Conf. Hotel WC 11/2-4	184.06
Cardmember Service	Peace on Earth & Deer-LED	798.25
Cardmember Service	2016 In Service Day Event	310.09
Cardmember Service	Best Western Hotels-St Cloud	222.50
Cardmember Service	DVS-Usage Charge	1.46
Cardmember Service	DVS-Titles	59.50
Cardmember Service	Best Western Hotels-St Cloud	222.50
Cardmember Service	Redbox	1.60
Cardmember Service	Tech Fund Confer - REI Credit	(415.00)

**November 15, 2016 Bills Continued**

Central Farm Service	Mobil Fluid 424-55 101216	\$ 996.75
Central Farm Service	Mobil 1300 15W40-55 101416	1,233.25
Central Farm Service	5W-30 101916	686.40
Central Farm Service	Mobil 75W-90 101916	176.00
Central Farm Service	DEF 101916	28.88
Central Farm Service	DEF 101916	28.88
Central Farm Service	DEF 101916	28.88
Central Farm Service	DEF 101916	28.86
Central Farm Service	DEF 102716	28.88
Central Farm Service	DEF 102716	28.88
Central Farm Service	DEF 102716	28.88
Central Farm Service	DEF 102716	28.86
City of Ceylon	FY-17 First SCORE Dist.	592.00
City of Dunnell	FY-17 First SCORE Dist.	279.00
City of Granada	FY-17 First SCORE Dist.	505.00
City of Northrop	FY-17 First SCORE Dist.	383.00
City of Sherburn	FY-17 First SCORE Dist.	1,899.00
City of Trimont	FY-17 First SCORE Dist.	1,272.00
Clark/Jerry	11/07/16 EDA Meeting	30.00
CleanRite ChemDry	Rug service October	37.00
Computer Technology Solutions	Maintenance Agreements	1,070.00
Computer Technology Solutions	Computer Hardware	214.23
Computer Technology Solutions	Computer Hardware	776.00
Computer Technology Solutions	Computer Hardware	73.50
Cress Refrigeration Inc	Courthouse-Repair	225.00
Culligan	Water, cooler rental 10/31/16	40.29
D & S Trophies	Co.Recorder Directory Plates	32.00
D & S Trophies	Wellness-Indiv.Salsa Trophy	16.50
Dahlin/Timothy Alan	Intrepreting Services 11-4-16	45.00
Day Plumbing Heating & Air	Sec Bldg-Repair	23.88
Day Plumbing Heating & Air	Sec Bldg-Repair	93.75
Day Plumbing Heating & Air	Sec Bldg-Repair	23.88
Diamond Mowers, Inc.	Rear Caster & Hub Assy 102716	138.19
Docken Properties LLC	Office Rent December 2016	2,400.00
East Chain 4-H Club	Mowing Wolter Park 100116	750.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	2,400.00
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	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
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	187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	75.00
Edmundson Law	Court Appt Atty Fees	735.00
Eversman/Deb	Mileage 10-3-16 thru 10-28-16	129.60

**November 15, 2016 Bills Continued**

Fairmont Body Shop	Vehicle Repairs-Deputy 4610	\$ 1,583.24
Fairmont Ford	08 Impala-Lube,Oil,Filter	33.40
Fairmont Ford	13 Impala-Lube,Oil,Filter	41.83
Fairmont Photo Press	10/5 2nd 1/2 Real Estate Taxes	104.85
Fairmont Photo Press	10/12 2nd 1/2 Real Estate Tax	104.85
Fairmont Photo Press	10/5 Account Tech Wanted	103.28
Fairmont Photo Press	10/26 Absentee Voting	48.40
Fairmont Photo Press	10/26 Polling Places/Hours	290.25
Fairmont Photo Press	10/26 Sample Ballot	274.40
Fairmont Photo Press	10/26 Accuracy Test	48.40
Fairmont Photo Press	Busines Cards Angie	30.84
Fairmont Photo Press	Printing Expense (GRANT)	102.00
Fairmont Photo Press	Sponsorship Ad-Halloween	45.00
Fairmont Photo Press	Jail Forms-"Pay for Stay"	215.25
Fairmont Sentinel	Taxes 10/10-15,17	247.00
Fairmont Sentinel	Acct Tech I	316.80
Fairmont Sentinel	Sample Ballot 10/26/16	763.20
Fairmont Sentinel	Sentinel Subscription	200.20
Fairmont Sentinel	Printing Expense (GRANT)	422.00
Fairmont True Value	Returned Stain 042816	(8.49)
Fairmont True Value	Scoop Shovel 110116	19.99
Fairmont True Value	Razorback Shovel 110316	114.95
Fastenal Company	Cotr Pins 090916	2.99
Fastenal Company	Washers 102516	13.76
Fastenal Company	Misc Fittings 102816	82.54
Fidlar Technologies Inc	Software	750.00
Fleet and Farm Supply	Tire Gauge, Flag	17.78
Fleet and Farm Supply	Blts,Nuts,Wshrs,Scrws	4.34
Fleet and Farm Supply	Sec Bldg-Repair	4.29
Fleet and Farm Supply	Courthouse-Repair	13.77
Fleet and Farm Supply	Courthouse-Repair	27.55
Fleet and Farm Supply	Courthouse-Repair	33.35
Fleet and Farm Supply	Bldg Maintenance-Jail	71.79
Fleet and Farm Supply	Supplies-Jail	30.02
Fleet and Farm Supply	Parks Antifreeze 102616	5.98
Fleet and Farm Supply	Screws 101416	8.49
Fleet and Farm Supply	Mailbox 101416	16.99
Fleet and Farm Supply	Bleach 101216	3.98
Fleet and Farm Supply	Light Bulb 102416	3.99
Fleet and Farm Supply	PVC 102616	12.26
Fleet and Farm Supply	PVC 102616	3.29
Fleet and Farm Supply	PVC Fittings 102616	0.59
Fleet and Farm Supply	PVC Fittings 102616	0.59
Fleet and Farm Supply	Ratchet Headgear 100416	10.99
Fleet and Farm Supply	Bolts 100616	1.70
Fleet and Farm Supply	Bolts 102616	0.16
Fleet and Farm Supply	Casters 100316	45.96
Fleet and Farm Supply	Magnetic Holder 100316	13.90
Fleet and Farm Supply	Brass Nozzles 102616	17.97
Fleet and Farm Supply	Misc Supplies 103116	32.14
Fleet and Farm Supply	Human Res Bldg-Repair	37.48
FleetPride, Inc	Hydr Repairs 101916	1,435.90

**November 15, 2016 Bills Continued**

Flitter/Pamela Ann	Mileage; MACPZA; 10/4/16	\$	159.84
Flitter/Pamela Ann	Mileage; MACFO; 10/27		52.38
Flitter/Pamela Ann	Mileage; MACFO Conf 11/2-4		53.46
Flohers/Steve	Mileage 10/13/16-11/07/16		71.28
Forstner/Michael	JD12FM - Mlg to attend Viewer		21.06
Frontier Communications	Telephone-Comm 11/01/16		14.20
Frontier Communications	Telephone-Coord 11/01/16		112.53
Frontier Communications	Telephone 11/01/16		260.65
Frontier Communications	Telephone 11/01/16		52.59
Frontier Communications	Telephone Service 11/01/2016		45.84
Frontier Communications	Telephone, DSL 11/01/16		207.68
Frontier Communications	November phone bill-Becky		88.91
Frontier Communications	November phone bill-Kari		29.27
Frontier Communications	Phone 11/01/2016		184.50
Frontier Communications	Telephone; 11/25/2016		144.96
Frontier Communications	Telephone-Impound Fac 11/16		35.04
Frontier Communications	Phone Bill 11/01/16		122.57
Frontier Communications	Telephone-Local Service 11/1/1	1,126.92	
Frontier Communications	Telephone-Local Fax 11/1/16		44.25
Frontier Communications	Telephone Bill 11/01/2016		129.78
Frontier Communications	Reg Phone Service 110116		212.77
Frontier Communications	Monthly phone bill 11/1/16		27.33
Frontier Communications	HR Bldg-Elev-Telephone 11/16		66.20
Fruendt & Johnson LTD	Court Appt Atty Fees		654.75
Fruendt & Johnson LTD	Court Appt Atty Fees		347.10
Fruendt & Johnson LTD	Court Appt Atty Fees		100.50
Fruendt & Johnson LTD	Court Appt Atty Fees		622.20
Fruendt & Johnson LTD	Court Appt Atty Fees		21.60
Fruendt & Johnson LTD	Court Appt Atty Fees		361.35
G & K Services, Inc.	Shop Towels & Mops 103116		140.00
Government Forms and Supplies LLC	Registered Voter's Receipt		152.18
Graham Tire Co Of Fairmont	Truck Wheel Alignment 102516		357.65
Graham Tire Co Of Fairmont	Mower Tire 103116		173.50
Grainger, W.W. Inc.	Brass Wand Replacement 102516		39.08
GreatAmerica Financial Services	Copier lease 10/27/16		352.14
Green Tech Recycling LLC	Elect & Appli Recycling	3,477.45	
Grupe/Randy	11/07/16 EDA Meeting		30.00
Grupe/Randy	Mileage 11/07/16 EDA Mtg		27.00
Grussing/Paul	CD9 - Beaver Bounty		20.00
Gustafson Drainage, LLC	JD367 BrM imp-Pymt3 25% Pond		43,308.29
Gustafson Drainage, LLC	CD29 imp - Pymt 3	239,586.34	
Gustafson Drainage, LLC	CD29 imp - Pymt3 75% of Pond	129,924.88	
Harrison Truck Centers	Clevis 100516		98.80
Harrison Truck Centers	Filters 100616		29.53
Harrison Truck Centers	Filters 100716		118.12
Harrison Truck Centers	Seatbelt Part 101116		139.51
Harrison Truck Centers	Filters 101016		59.06
Harrison Truck Centers	M-Ring 100716		2.38
Harrison Truck Centers	Spline Slack 100716		87.43
Harrison Truck Centers	Brake Parts 101416		148.09
Harrison Truck Centers	Coolant 101716		4.76
Harrison Truck Centers	U-Joint Kit 101816		40.35

**November 15, 2016 Bills Continued**

Harrison Truck Centers	Surge Tank 102116	\$ 183.83
Harrison Truck Centers	Water Filter Kits 102416	35.89
Harrison Truck Centers	Water Filter Kits 102416	35.89
Harrison Truck Centers	Water Filter Kits 102516	143.56
Harrison Truck Centers	Air Filters 102416	272.40
Harrison Truck Centers	Air Filter 102516	136.20
Harrison Truck Centers	Air Filter 102716	136.20
Harrison Truck Centers	Surge Tank 102716	183.83
Harrison Truck Centers	Handle Assy 103116	80.05
Harrison Truck Centers	Filters 102716	164.96
Harrison Truck Centers	Filters 102716	239.60
Harrison Truck Centers	Gray Pod Kit 102716	69.94
Harrison Truck Centers	Brake Parts 102816	199.02
Harrison Truck Centers	Core Credit 102816	(72.00)
Harrison Truck Centers	Return Filters 102816	(123.72)
Harrison Truck Centers	Filters 103116	452.08
Harrison Truck Centers	Engine Coolant Leak Rep 101216	2,334.26
Harrison Truck Centers	U-Joint Kit 101816	40.35
Hometown Sanitation Services LLC	Courthouse-November 2016	200.00
Hometown Sanitation Services LLC	Sec Bldg-November 2016	139.99
Hometown Sanitation Services LLC	Fmt Shop 110116	130.00
Hometown Sanitation Services LLC	Recycling Contract	25,496.73
Hometown Sanitation Services LLC	HR Bldg-October 2016	174.99
Human Services of Martin &	Postage October	4.98
Hy-Vee, Inc.	Catering Food 10/2/16-117 Meal	544.05
Hy-Vee, Inc.	Catering Food 10/2/16-23 Snack	57.50
Hy-Vee, Inc.	Charged for 16 meals instead o	74.40
Hy-Vee, Inc.	Credit for overcharge 9/18/16	(148.80)
Hy-Vee, Inc.	Catering Food 10/9/16-449 Meal	2,087.85
Hy-Vee, Inc.	Catering Food 10/9/16-45 Snack	112.50
Hy-Vee, Inc.	Catering Food 10/16/16-476 Mea	2,213.40
Hy-Vee, Inc.	Catering Food 10/16/16-53 Snac	132.50
Hy-Vee, Inc.	Catering Food 10/23/16-503 Mea	2,338.95
Hy-Vee, Inc.	Catering Food 10/23/16-53 Snac	132.50
Hy-Vee, Inc.	Catering Food 10/30/16-506 Mea	2,352.90
Hy-Vee, Inc.	Catering Food 10/30/16-1 Meal	4.65
Hy-Vee, Inc.	Catering Food 10/30/16-45 Snac	112.50
Hy-Vee, Inc.	Catering Food 10/31/16-76 Meal	353.40
Innovative Office Solutions, LLC	Calendar, Pens, etc 110316	41.19
J H Larson Company	Sec Bldg-Repair	48.03
J H Larson Company	Human Res Bldg-Repair	54.60
Jackson County Sheriff Dept	Board of Prisoners-Oct 2016	180.00
Jakes Pizza	Box Lunches-Labor Neg. 11/16	45.42
John Deere Financial	Oil Filter Kits 101816	102.76
John Deere Financial	Printed Circuit 102916	40.70
Jones and Magnus LLC	Court Appt Atty Fees	1,068.75
Jones and Magnus LLC	Court Appt Atty Fees	90.00
K & W Electric Inc	Misc Elec Repairs 102616	735.97
Kahler Electric	Sec Bldg-Repair	217.38
Kahler Electric	JD34-Rprd drive&installed blks	256.83
Kellander Farm Drainage Inc	JD38 - Repr crossing 220th ave	2,444.04
Kennedy & Graven	Legal Svcs Tax Abatement 08/16	1,137.00

**November 15, 2016 Bills Continued**

KSUM-KFMC	Oct Taxes	\$ 152.90
KSUM-KFMC	Printing Expense (GRANT)	5,732.40
KSUM-KFMC	21 Shop Locally Spots, 10/16	449.40
KSUM-KFMC	5 Annual Call In Spots, 10/16	175.00
KSUM-KFMC	1 Home Page Streamg Ad, 10/16	50.00
Kwik Trip Inc	E85 Gas-Coord-Trng-MACA/MCHRMA	9.24
Kwik Trip Inc	E85 Gas-Ditch-Mike F	2.17
Kwik Trip Inc	E85 Gas-Assessor-Deb E	3.72
Kwik Trip Inc	E85 Gas-Assessor-Deb E	2.72
Kwik Trip Inc	E85 Gas-Assessor-Deb E	4.64
Kwik Trip Inc	E85 Gas-P&Z-Wendy	7.36
Kwik Trip Inc	E85 Gas-VSO-Fall Conf	19.25
Kwik Trip Inc	E85 Gas-VSO-Sioux Falls	16.62
Kwik Trip Inc	E85 Gas-VSO-Mankato	8.05
Kwik Trip Inc	E85 Gas-Prob-Nancy-Albert Lea	8.32
Kwik Trip Inc	E85 Gas-Prob-Nancy-Willmar	21.43
Kwik Trip Inc	E85 Gas-EDA-Border to Border	16.07
Liberty Tire Recycling LLC PA	Tire Recycling	1,667.00
Lintelman/Robert J	Miles; Site&PC Mtg 10/24;25	16.20
Lintelman/Robert J	Per Diem; Site&PC Mtg 10/24;25	60.00
Maday/Charles A	Transporting Vets October	100.00
Martin County Humane Society	1st Qtr Contribution 01-03/16	900.00
Martin County Humane Society	2nd Qtr Contribution 04-06/16	900.00
Martin County Humane Society	3rd Qtr Contribution 07-09/16	900.00
Martin County Ready Mix, Inc.	Sec Bldg-Repair	169.00
Martin County Sheriff	Bail Studies 10-27-16	625.00
Martin County Star	Printing Expense (GRANT)	131.85
Martin Soil & Water Conservation Distric	2016 3rd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2016 3rd Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	4th Quarter Allocation 2016	22,250.00
Matejka/Rita	11/1 CEC Mtg Mileage	10.26
Matejka/Rita	11/1 CEC Mtg per diem	30.00
McDonald/Steven	Mileage & Expenses - 11-02-16	153.90
McGee P.A./M.B.	Postmortem Exam ME 2016-1804	500.00
Meester Machine Works Inc	Pipe for Parks 102016	5.00
Metal Culverts Inc	Culvert Bands 101116	149.80
Metal Culverts Inc	Culvert & Bands 110316	8,732.82
Metro Sales Inc	Maint/Lease Agmt 10/4/16-11/3/	24.70
Mielke/Patricia K	11/1 CEC Mtg Mileage	8.10
Mielke/Patricia K	11/1 CEC Mtg per diem	30.00
Minnesota City-County Management Assoc	Membership 05/16 - 04/17	120.00
Minnesota Counties Computer Coop	CAMA Trning Angie & Laura	150.00
Minnesota Counties Computer Coop	Marshall & Swift	916.03
Minnesota Counties Intergovernmental Trs	Seminar 10/12-13-Markquart/Kla	200.00
Minnesota Department of Revenue	Sales/Use Tax 103116	76.00
Minnesota Department of Revenue	Fuel Tax 103116	1,739.93
Minnesota Department of Revenue	Sales/Use Tax 103116	264.00
Minnesota Highway Safety & Research Ctr	Night PIT Class-Vasvick	396.00
Minnesota Pollution Control Agency	Wat. CWP Exp. #20 (Final)	2,326.99
Minnesota Pollution Control Agency	Wat. CWP Int&Fiscal Chgs #20	23.26
Minnesota Pollution Control Agency	BE Watershed Exp. 15	10,495.89
Minnesota Pollution Control Agency	BE Watershed Int&Fiscal Chgs15	645.71

**November 15, 2016 Bills Continued**

Minnesota Valley Action Council	2nd Half 2016 Allocation	\$ 5,934.50
Mn Attorney Generals Office	Reimb Expense-HollidayCA15.173	127.64
Moore Medical Llc	Medical Supplies-Jail	414.55
Morrill/Erin	Uniform Allowance	40.00
Mower County Sheriff	Service - Wilk CA16.167	80.00
MRCI-Mankato	Oct 16-CH/SB-Janitorial Serv	1,196.46
MRCI-Mankato	Oct 16-LEC-Janitorial Serv	318.24
MRCI-Mankato	Oct 16-Library-Janitorial Serv	649.21
MRCI-Mankato	Oct16-HR Bldg-Janitorial Serv	1,515.86
Napa Auto Parts Of Fairmont	Tractor Light 100516	71.94
Oddan/Merlin F	Transporting Vets October	100.00
Odgren/Peter	Expense Reimb - 10/5-10/28/16	39.96
Olson Rentals Inc	Sec Bldg-Repair	114.49
Olson Rentals Inc	Propane 102716	7.80
Olson Rentals Inc	Hose Repairs 102616	3.90
ONE Office Solution	3 Tombo 3 Color Pens-Teresa	38.85
ONE Office Solution	Chairmat 48X60-Teresa	128.89
ONE Office Solution	Office Supplies-Cartridge	82.49
ONE Office Solution	Office Supplies; Binder	8.90
ONE Office Solution	Office Sup.; Laminate Sheets	28.74
ONE Office Solution	Office Supplies	18.24
ONE Office Solution	Office Supplies	42.34
ONE Office Solution	40 Cases Copy Paper	1,598.00
ONE Office Solution	Avery Post Cards	44.70
PC Janitorial Supply	Sec Bldg-Supply	251.68
PC Janitorial Supply	Supplies-Jail	76.52
PC Janitorial Supply	Human Res Bldg-Supply	278.68
Peyman/Kevin	Mileage Reimb 103116	200.34
Peyman/Kevin	Mileage Reimb 093016	510.84
Peyman/Kevin	Replacement Plates 111016	16.00
Peyman/Kevin	Mower Hydr Part 111016	16.99
Pierce/Christopher	11/07/16 EDA Mtg	30.00
Pitney Bowes Inc	Rental period ending 11/30/16	32.99
Plumhoff/Tamara	Yoga Classes 10/2016	200.00
Poush/Joy	Nursing Services-October 2016	2,712.50
Prairieland	S.W. Coordinator Salary	2,038.69
Prairieland	S.W. Coordinator Expenses	164.52
Prairieland	Riverbend - HHW Expenses	28.83
Prairieland	Discover - HHW Expenses	122.97
Quill Corporation	Supplies	62.77
Quinn/Laurie Ann	11/1 CEC Mtg Mileage	14.04
Quinn/Laurie Ann	11/1 CEC Mtg per diem	30.00
Rinke-Noonan	Monthly Retainer Fee 10/31/16	200.00
Rinke-Noonan	JD10 - Review IA agreement	255.00
Rinke-Noonan	JD 50 - Attend Landowner mtg	765.00
Rinke-Noonan	CD 11 - Attend Landowner mtg	765.00
River Bend Business Products	Copier maintenance 10/24/16	60.00
River Bend Business Products	Office Supplies	36.46
River Bend Business Products	Lease Agmt 10/27/16-11/27/16	288.00
River Bend Business Products	Office Supplies 11-4-16	30.77
Road & Bridge Fund	Auditor/Treasurer-Fuel	22.15
Road & Bridge Fund	Drainage-Fuel	281.98

## November 15, 2016 Bills Continued

Road & Bridge Fund	Assessor-Fuel	\$ 16.07
Road & Bridge Fund	Planning & Zoning-Fuel	61.14
Road & Bridge Fund	SB-Repair	744.00
Road & Bridge Fund	Rock & Landscape 117 N. Main	643.90
Road & Bridge Fund	Maint-Fuel	141.87
Road & Bridge Fund	Veterans-Fuel	149.50
Road & Bridge Fund	Sheriff-Admin-Fuel	554.54
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,027.23
Road & Bridge Fund	Sheriff-Jail-Fuel	478.87
Road & Bridge Fund	Emerg Mgmt-Fuel	21.45
RTT Mobile Interpretation	Monthly Access Fee Nov 2016	17.00
Saxton/Jody R	11/1 CEC Mtg Mileage	5.40
Saxton/Jody R	11/1 CEC Mtg per diem	30.00
Schaub/Gary Dean	Miles; Site&PC Mtg 10/24;25	12.96
Schaub/Gary Dean	Per Diem; Site&PC Mtg 10/24;25	60.00
Schmidtke/Dan	Mileage 10/05 - 10/25/16	38.88
Schmidtke/Dan	JD 50 - Attend Landowner mtg	7.56
Schmidtke/Dan	CD 11 - Attend Landowner mtg	7.56
Schultze/Brent	11/07/16 EDA Mtg	30.00
Scott County Treasurer	Bd of Prisoners 8/29/16-10/4/1	1,980.00
Scott County Treasurer	Medical/Rx-Jail	456.93
SeaChange Print Innovations	11/08/16 Ballots-Dunnell	392.32
Shipping Plus	Sea Change Printing/Marketing	35.65
Shopko Pharmacy	Jail Med/Rx 6/16/16-7/14/16	2,587.14
Shopko Pharmacy	Jail Med/Rx September 2016	79.73
Shopko Pharmacy	Jail Med/Rx September 2016	47.97
Shopko Pharmacy	Jail Med/Rx September 2016	212.01
Shopko Pharmacy	Jail Med/Rx September 2016	8.99
Shopko Pharmacy	Jail Med/Rx September 2016	162.52
Shopko Pharmacy	Jail Med/Rx September 2016	100.88
Shopko Pharmacy	Jail Med/Rx September 2016	12.00
Shopko Pharmacy	Jail Med/Rx September 2016	1.00
Shopko Pharmacy	Jail Med/Rx September 2016	7.98
Shopko Pharmacy	Jail Med/Rx September 2016	1,180.10
Shopko Pharmacy	Jail Med/Rx September 2016	15.00
Shopko Pharmacy	Jail Med/Rx September 2016	39.99
Shopko Pharmacy	Jail Med/Rx September 2016	17.47
Shopko Pharmacy	Jail Med/Rx September 2016	62.93
Shopko Pharmacy	Jail Med/Rx-Credits Sept 2016	(50.89)
Shopko Pharmacy	Jail Med/Rx October 2016	1,280.29
Shopko Pharmacy	Jail Med/Rx October 2016	91.12
Shopko Pharmacy	Jail Med/Rx October 2016	13.18
Shopko Pharmacy	Jail Med/Rx October 2016	5.91
Shopko Pharmacy	Jail Med/Rx October 2016	3.00
Shopko Pharmacy	Jail Med/Rx October 2016	35.80
Shopko Pharmacy	Jail Med/Rx October 2016	23.99
Shopko Pharmacy	Jail Med/Rx October 2016	15.87
Shopko Pharmacy	Jail Med/Rx October 2016	6.64
Shopko Pharmacy	Jail Med/Rx October 2016	4.99
Shopko Pharmacy	Jail Med/Rx October 2016	11.99
Shopko Pharmacy	Jail Med/Rx October 2016	6.99
Shopko Pharmacy	Jail Med/Rx October 2016	8.19



**November 15, 2016 Bills Continued**

Shopko Stores Operating Co., LLC	MACFO Conf.; Attendee treats	\$	50.45
Snap-On Tools	Flexocket 103116		83.50
Spee/Lowell N	Miles; Site&PC Mtg 10/15;25		15.12
Spee/Lowell N	Per Diem; Site&PC Mtg 10/15;25		60.00
State Of Mn Department Of Labor Industry	HR Bldg-Boiler Check		10.00
State Of Mn Department Of Labor Industry	HR Bldg-Pressure Vessel Check		10.00
State of MN Office of MN IT Services	24hr 800 # cell phone-Sept.		11.31
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Stepp Manufacturing Co. Inc.	Pulley 102516		161.58
Sterling Solutions Inc	VIMS Maintenance Agreement		750.00
Telvent DTN LLC	Weather Subscript 11/15/16-2/1		972.00
Thomson Reuters West Payment Center	West Information Charges		645.33
Thrifty White Pharmacy	Jail Med/Rx		166.02
Total Comfort Systems Inc	Sec Bldg-Repair		59.22
Total Comfort Systems Inc	Sec Bldg-Repair		228.96
Total Comfort Systems Inc	Courthouse-Repair		135.45
Total Comfort Systems Inc	Courthouse-Repair		1.80
Total Comfort Systems Inc	Courthouse-Repair		6.10
Total Comfort Systems Inc	HR Bldg-Repair		17.25
Total Comfort Systems Inc	HR Bldg-Repair		91.77
Totalfunds by Hasler	Postage Meter 11/03/16		3,500.00
Truman Public Utilities	Elec/Water 110116		62.75
Truman Tribune	Bd Proceedings of 09/20/16 Mtg		83.60
Truman Tribune	2nd Half Tax Notice 10/5,10/12		61.60
Truman Tribune	Voting Info/Ballot 10/26		376.20
Truman Tribune	Absentee Voting 10/26		8.80
Truman Tribune	Public Accuracy Test 10/26		8.80
Truman Tribune	Notice; CUP Schwieger		19.80
Truman Tribune	Printing Expense (GRANT)		114.75
Truman Tribune	JD12FM - Redet Hearing Pub.		396.00
Turnkey Corrections	Concessions/Commissary		555.88
Turnkey Corrections	Concessions/Commissary		0.75
ULLAND BROTHERS, INC	Pmt 5 (Final)		28,969.20
ULLAND BROTHERS, INC	Pmt 5 (Final)		41,755.33
ULLAND BROTHERS, INC	Pmt 5 (Final)		49,136.82
ULLAND BROTHERS, INC	Pmt 5 (Final)		11,332.30
Uniforms Unlimited	Enforce Equip-Vest-Dep Ballard		1,120.00
Uniforms Unlimited	Enforce Equip-Vest-Dep Klages		1,121.00
Uniforms Unlimited	Enforce Equip-Vest-Dep Anderso		1,121.00
Uniforms Unlimited	Enforce Equip-Vest-Dep Petschk		1,082.99
Uniforms Unlimited	Uniforms Initial Issue-Johnson		99.98
Uniforms Unlimited	Uniforms Initial Issue-Johnson		101.88
Valley Asphalt Products	Patch Mix 102516		1,760.43
W W Blacktopping, Inc.	Patch mix 102816		1,481.03
W W Blacktopping, Inc.	Patch mix 110216		1,408.50
W W Blacktopping, Inc.	Patch mix 110316		1,417.50
Wal-Mart Community	Office Supp 102716		16.97
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		230.80
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		446.60
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		37.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		60.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		245.80

November 15, 2016 Bills Continued

Wendland Sellers Bromeland Pa	Court Appt Atty Fees	\$ 367.50
WEX Bank	Gas,Diesel,Other-Admin #4627	17.66
WEX Bank	Gas,Diesel,Other-Admin Prgm Ma	3.87
WEX Bank	Gas,Diesel,Other-Dep #4602	27.54
WEX Bank	Gas,Diesel,Other-Dep #4609	73.14
WEX Bank	Gas,Diesel,Other-Dep #4616	66.38
WEX Bank	Gas,Diesel,Other-Dep #4605	23.28
WEX Bank	Gas,Diesel,Other-Jail #09	67.46
WEX Bank	Gas,Diesel,Other-Jail #10	44.43
WEX Bank	Gas,Diesel,Other-Jail #08	20.14
Wohlhuter/Tamra	Uniform Allowance	94.95
Xerox Corporation	Wide Copier Main 110116	55.00
Zep Sales & Service	MVP Hand Cleaner 102516	258.14
Ziegler, Inc.	Pump GRP U-51 102116	843.62
Ziegler, Inc.	Hoses, Precleaner 110416	404.43
Ziegler, Inc.	Transmission Repair 101316	2,900.15
	<b>Total</b>	<b><u><u>\$ 782,512.83</u></u></b>