

September 6, 2016 Bills

Frontier Communications	Telephone-Comm 08/01/16	\$ 14.20
Truman Tribune	Tax Abatement Public Hearing	52.80
Truman Tribune	Bd Proceedings of 06/21/16 Mtg	123.20
Truman Tribune	Bd Proceedings of 07/06/16 Mtg	132.00
Belgard/Elliot	Mileage 07/20 - 07/28/16	106.92
Flohers/Steve	Mileage 07/12 - 07/28/16	144.72
Mahoney/Thomas P	Mileage 07/08 - 07/23/16	52.92
Schmidtke/Dan	Mileage 07/21 - 07/26/16	19.44
Elbert/Philip J	Court Appt Atty Fees	262.50
Roverud/Brian Dean	Court Appt Atty Fees	300.00
Roverud/Brian Dean	Court Appt Atty Fees	112.50
Roverud/Brian Dean	Court Appt Atty Fees	15.00
Roverud/Brian Dean	Court Appt Atty Fees	37.50
Roverud/Brian Dean	Court Appt Atty Fees	22.50
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	45.00
Roverud/Brian Dean	Court Appt Atty Fees	75.00
Roverud/Brian Dean	Court Appt Atty Fees	225.00
Roverud/Brian Dean	Court Appt Atty Fees	30.00
Roverud/Brian Dean	Court Appt Atty Fees	90.00
Welder/Joel R	Court Appt Atty Fees	120.00
Welder/Joel R	Court Appt Atty Fees	97.50
Welder/Joel R	Court Appt Atty Fees	202.50
Frontier Communications	Telephone-Coord 08/01/16	112.95
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
ONE Office Solution	Hanging File Folders	21.98
Kwik Trip Inc	E85 Gas-Coord-Trng-St Cloud	17.50
Frontier Communications	Telephone 08/01/16	261.30
Shipping Plus	Shipping-Office of State Aud	8.14
Shipping Plus	Shipping-Office of State Aud	8.00
Minnesota Counties Computer Coop	2nd Qtr-Tax-Xerox-Shared Mtg	96.02
ONE Office Solution	Toner-Teresa	172.99
River Bend Business Products	Ltr Bind Cover,Plas Comb Bind	48.74
River Bend Business Products	Lgl File Folders	9.49
Road & Bridge Fund	Auditor/Treasurer-Fuel	4.20
Fairmont Photo Press	07/27 Absentee Voting	36.30
Fairmont Photo Press	07/27 Polling Places	290.25
Fairmont Photo Press	07/27 Sample Ballot #2	148.54
Fairmont Photo Press	07/27 Sample Ballot #1	148.54
Truman Tribune	7/27 Polling Places/Prim Elect	286.00
DS Solutions Inc	10 Thermal Paper Rolls	42.50
Kwik Trip Inc	E85 Gas-Aud/Treas-Jim-Election	11.10
River Bend Business Products	Blk & Red Pens	13.74
Frontier Communications	Telephone 08/01/16	52.73
Rinke-Noonan	Monthly Retainer Fee 07/31/16	200.00
Graham Tire Co Of Fairmont	Mount & Dismt, Valve Stem	10.00
Octane Power Sports Inc	14 X 6.5 Rim	148.95
Minnesota Viewers Association	4th Seminar-Fergus Falls-Mike	20.00
Minnesota Viewers Association	4th Seminar-Fergus Falls-Shane	20.00
Kwik Trip Inc	E85 Gas-Ditch-Mike F	13.15
Road & Bridge Fund	Drainage-Fuel	187.66

September 9, 2016 Bills (Continued)

Frontier Communications	Telephone Service 08/01/2016	\$	45.91
Viesselman & Barke P A	Telephone, DSL 08/01/16		208.42
Minnesota State Bar Association	MSBA & District Dues - KKC		147.00
Culligan	Water, cooler rental 7/31/16		47.54
GreatAmerica Financial Services	Copier lease 07/27/16		352.14
River Bend Business Products	Copier maintenance 07/25/16		60.00
CleanRite ChemDry	Rug service July		37.00
Odgren/Peter	Expense Reimb - 07/18-07/26/16		41.04
Viesselman/Terry W	Expense Reimb - 07/19/16		21.06
Docken Properties LLC	Office Rent September 2016		2,400.00
Viesselman & Barke P A	Westlaw on-line svc, 07/2016		474.96
Frontier Communications	August phone bill-Becky		89.05
Frontier Communications	August phone bill-Kari		29.34
State of MN Office of MN IT Services	24hr 800# calls		3.07
ONE Office Solution	Office Supplies		17.99
Frontier Communications	Phone 8/01/2016		184.92
Cardmember Service	Postage		119.70
Fidlar Technologies Inc	Laredo Service		684.98
Fidlar Technologies Inc	Less Tapestry		(174.25)
Fidlar Technologies Inc	MA		2,432.25
Wrucke/Kay	Expenses 07/21/16		174.96
Advanced Systems Inc TX	Canon Lease		253.20
Frontier Communications	Phone Service 8/01/16		317.11
Fairmont Photo Press	Busines Cards Laura		27.71
Minnesota Assoc Of Assessment Personnel	MAAP dues Norma		10.00
Fairmont Ford	Oil change		37.68
Eversman/Deb	Mileage 7/11/16-7/20/16		52.38
Odgren/Laura	mileage 7/8-7/25		39.44
Runge/Jeanne	Milg 6/20-7/25 2 region mtgs		59.44
Sheplee/Mike	MAAO Region Meeting Dues 6/24		20.00
Whitman/Dan	June&JulyMileage&Exp-6/24-7/25		109.66
River Bend Business Products	office supplies		18.38
Minnesota Counties Computer Coop	CAMA 2nd Qtr Shared mtg ex		17.80
Road & Bridge Fund	Assessor-Fuel		55.44
Cardmember Service	Best Buy tax refund		(8.25)
Frontier Communications	Telephone 8/1/16		145.24
Truman Tribune	Notice; Variance		22.00
Flitter/Pamela Ann	Mtgs/Mileage: 6/13;22;24		192.78
Eversman/Jon	PZ Mileage Sites/Mtg 7/21;26		21.60
Eversman/Jon	PZ Site Visit/Mtg 7/21;26		60.00
Lintelman/Robert J	PZ Mileage Sites/Mtg 7/21;26		25.38
Lintelman/Robert J	PZ Site Visit/Mtg 7/21;26		60.00
Spee/Lowell N	PZ Mileage Sites/Mtg 7/23;26		22.14
Spee/Lowell N	PZ Site Visit/Mtg 7/23;26		60.00
Tlam/Dean	PZ Mileage Sites/Mtg 7/20;26		18.90
Tlam/Dean	PZ Site Visit/Mtg 7/20;26		60.00
ONE Office Solution	Office Supplies; Handi-wipes		31.26
ONE Office Solution	Office Supplies; Highlighters		6.62
ONE Office Solution	Office Supplies; Pencils		8.11
ONE Office Solution	Office Supplies; Wite-Out		0.89
Road & Bridge Fund	Planning & Zoning-Fuel		104.96
Cardmember Service	Farmfest 8/2/16 W. Chirpich		8.00

September 9, 2016 Bills (Continued)

Frontier Communications	Telephone-Impound Fac 08/16	\$	35.04
Fleet and Farm Supply	Sec Bldg-Repair		4.17
Fleet and Farm Supply	Sec Bldg-Repair		11.56
Boekett Building Supply Inc	CH-Repair-New Wall in Extn Off		708.42
Fleet and Farm Supply	Courthouse-Repair		17.49
Fleet and Farm Supply	Courthouse-Repair		28.99
Fleet and Farm Supply	Courthouse-Repair		3.99
J H Larson Company	Courthouse-Repair		40.00
Hometown Sanitation Services LLC	Courthouse-August 2016		200.00
Hometown Sanitation Services LLC	Sec Bldg-August 2016		139.99
Boekett Building Supply Inc	Bldg Maint 121 N Main Remodel		39.68
Boekett Building Supply Inc	Bldg Maint 121 N Main-Remodel		87.98
PC Janitorial Supply	Sec Bldg-Supply		268.74
PC Janitorial Supply	Courthouse-Supply		70.54
Road & Bridge Fund	Maint-Fuel		145.73
Fairmont True Value	CH-Equipment		278.99
Fairmont True Value	CH-Equipment, Credit		(79.99)
Frontier Communications	Phone Bill 08/01/16		122.78
Human Services of Martin &	Postage July		15.99
MNCVSO Assistants & Secretaries Assoc	Dues and Registration 2016		81.00
Fairmont Ford	Repair/Service VA Van July		44.00
Bonnstetter/Greg L	Transporting Vets July		100.00
Maday/Charles A	Transporting Vets July		400.00
Oddan/Merlin F	Transporting Vets July		300.00
Kwik Trip Inc	E85 Gas-VSO-CVSO Conf		8.88
Road & Bridge Fund	Veterans-Fuel		200.75
Frontier Communications	Telephone - 08/25/16		85.08
State of MN Office of MN IT Services	Other Prof & Tech Services		112.00
Mantronics Mailing Systems	Serv Contract IN700 w/Scale		1,040.00
Borchardt/Doug	Reimb-Athletic Shoes 08/16		25.00
Chirpich/Wendy	Reimb-Athletic Shoes 08/16		21.99
Cup N Saucer	Wellness-Indiv.Trkg Crd Prize		504.00
Eversman/Deb	Reimb-Athletic Shoes 08/16		25.00
Forshee/Jim	Reimb-Athletic Shoes 08/16		25.00
Jepsen/Val	Reimb-Athletic Shoes 08/16		25.00
Kunkel/Nancy	Reimb-Athletic Shoes 08/16		25.00
Miller/Mike	Reimb-Athletic Shoes 08/16		25.00
Peterson/Kathy	Reimb-Athletic Shoes 08/16		25.00
Plumhoff/Tamara	Reimb-Athletic Shoes 08/16		25.00
Silker/Daneen	Reimb-Athletic Shoes 08/16		25.00
Sparks/Kristin	Reimb-Athletic Shoes 08/16		25.00
Trushenski/Jennifer	Reimb-Athletic Shoes 08/16		25.00
Wiens/Cassie	Reimb-Athletic Shoes 08/16		25.00
Wohlhuter/Tamra	Reimb-Athletic Shoes 08/16		25.00
Wrucke/Kay	Reimb-Athletic Shoes 08/16		25.00
Fairmont Area Kinship	Aug '16 Mentoring Services		3,333.33
Minnesota Valley Action Council	2016 Summer Internship Program		49,000.00
Frontier Communications	Telephone-Local Fax 8/1/16		44.32
Frontier Communications	Telephone-Local Serv 8/1/16		1,129.37
Fairmont Photo Press	Ad-PT Dispatcher		139.73
Fairmont Photo Press	Ad-PT Deputies		139.73
Fairmont Sentinel	Ad-PT Deputy/Dispatcher/Sponso		888.00

September 9, 2016 Bills (Continued)

Truman Tribune	Ad-PT Communications/Deputy	\$	79.20
RTT Mobile Interpretation	Monthly Access Fee Aug 2016		17.00
River Bend Business Products	Maint Agmnt 7/27/16-8/27/16		288.00
ONE Office Solution	Office Supplies		11.58
ONE Office Solution	Office Supplies		166.00
River Bend Business Products	Office Supplies		258.00
River Bend Business Products	Office Supplies		174.88
Uline Inc	Office Supplies-Take It To The		51.43
Farm & Home Publishers	Ref Book-Blue Earth Co Plat		26.70
Road & Bridge Fund	Sheriff-Admin-Fuel		576.38
WEX Bank	Gas,Diesel,Other-Admin #4626		38.40
WEX Bank	Gas,Diesel,Other-Admin #4627		34.34
WEX Bank	Gas,Diesel,Other-Prgm Maint		4.26
DPS/DVS	DVS License Plates		36.00
Northland Business Systems Inc	Liberty Maint Contr 8/19/16-8/		2,301.01
Graham Tire Co Of Fairmont	Vehicle Repairs-Dep #4614		553.48
Ruppert/Jacob	Uniform Allowance		3.99
Ruppert/Jacob	Uniform Allowance		284.95
Ruppert/Jacob	Uniform Allowance		6.00
Ruppert/Jacob	Uniform Allowance		238.41
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,174.48
WEX Bank	Gas,Diesel,Other-Dep #4602		25.25
WEX Bank	Gas.Diesel,Other-Dep #4606		21.98
WEX Bank	Gas,Diesel,Other-Dep #4609		123.36
WEX Bank	Gas,Diesel,Other-Dep #4616		89.58
WEX Bank	Gas,Diesel,Other-Dep #4618		40.11
WEX Bank	Gas,Diesel,Other-Dep #4605		19.63
K & B Solutions	Enforcement Equipment		314.85
Nartec Inc	Enforcement Equipment-Deputy		176.04
Metro Sales Inc	Maint/Lease Agmt 7/4/16-8/3/16		29.67
Fleet and Farm Supply	Building Maintenance-Jail		52.57
Fleet and Farm Supply	Building Maintenance-Jail		79.50
Fleet and Farm Supply	Building Maintenance-Jail		30.72
Faribault County Sheriff	Board of Prisoners-June 2016		18,600.00
Jackson County Sheriff Dept	Board of Prisoners-July 2016		1,860.00
Faribault County Sheriff	Medical Services		7.39
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail-Scheff		1,193.00
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail-Scheff		5,428.52
Poush/Joy	Nursing Services-July 2016		2,864.50
Redwood Toxicology Laboratory Inc	Jail-Medical Services		39.00
Thrifty White Pharmacy	Jail-Medical Services		168.80
Poush/Joy	Trng-St. Paul-Mileage		169.56
Hy-Vee, Inc.	Catering Food 7/3/16-180 Meals		837.00
Hy-Vee, Inc.	Catering Food 7/3/16-71 Snacks		177.50
Hy-Vee, Inc.	Catering Food 7/10/16-480 Meal		2,232.00
Hy-Vee, Inc.	Catering Food 7/10/16-45 Snack		112.50
Hy-Vee, Inc.	Catering Food 7/17/16-495 Meal		2,301.75
Hy-Vee, Inc.	Catering Food 7/17/16-46 Snack		115.00
Hy-Vee, Inc.	Catering Food 7/24/16-461 Meal		2,143.65
Hy-Vee, Inc.	Catering Food 7/24/16-49 Snack		122.50
Hy-Vee, Inc.	Catering Food 7/31/16-535 Meal		2,487.75
Hy-Vee, Inc.	Catering Food 7/31/16-55 Snack		137.50

September 9, 2016 Bills (Continued)

American Institutional Supply	Concessions/Commissary-Jail	\$	1,014.33
Cardmember Service	Redbox		1.60
Turnkey Corrections	Concessions/Commissary-Jail		1,175.90
Road & Bridge Fund	Sheriff-Jail-Fuel		461.56
WEX Bank	Gas,Diesel,Other-Jail #09		121.92
WEX Bank	Gas,Diesel,Other-Jail #04		39.80
Community Compliance Monitoring Services	EHM Services-July 2016		234.00
Kwik Trip Inc	Gas Cards 8-02-16		500.00
Martin County Court Administrator	Juvenile Restitution 7-13-16		200.00
Martin County Court Administrator	Juvenile Restitution7-20-16		50.00
Martin County Sheriff	Bail Studies 8-2-16		625.00
River Bend Business Products	Office Supplies 7-27-16		186.60
Shopko Stores Operating Co., LLC	Office Supplies 8-2-16		26.62
Kwik Trip Inc	E85 Gas-Erin-EM Trng-Gaylord		9.62
Cardmember Service	AMEM Conference-Lodging/Meals		602.00
Telvent DTN LLC	Weather Subscript-8/15/16-11/1		972.00
Frontier Communications	Telephone Bill 08/01/2016		130.06
ONE Office Solution	Labels and Index Cards		94.35
Hometown Sanitation Services LLC	Perch		109.99
Hometown Sanitation Services LLC	Ced/Hans		305.70
CBS Squared, Inc.	Site Visit (Ced/Hans) 071316		182.50
Bulfer/Pat	June/July Park Mileage		39.96
Bulfer/Pat	June/July Park Mtgs		60.00
Gorackowski/Bruce	Jul/Aug Park Mileage		38.34
Gorackowski/Bruce	Jul/Aug Park Mtgs		60.00
Quinn/Laurie Ann	Aug Park Mileage		5.40
Quinn/Laurie Ann	Aug Park Mtg		30.00
Martin County Auditor-Treasurer	Property Ins - Parks		602.00
Martin County Auditor-Treasurer	WC Ins - Parks		737.00
Minnesota Department of Revenue	Sales/Use Tax 073116		646.00
Fairmont Photo Press	Camping Envelopes 072216		253.40
Fleet and Farm Supply	Sheet Metal Screws 070116		6.29
Fleet and Farm Supply	Bolts 072016		2.70
Napa Auto Parts Of Fairmont	LED Bulb 072016		32.49
Frontier Communications	Reg Phone Service 080116		220.62
Shipping Plus	Ship Oil Samples 072216		12.44
Fairmont Photo Press	Maint Worker Ad 070616		91.13
Fairmont Sentinel	Maint Worker Ad 073116		138.60
Martin County Auditor-Treasurer	H&A & ACA Fees		3,785.16
Xerox Corporation	Wide Copier Maint 080116		55.00
Peyman/Kevin	Mileage Reimb		304.02
Peyman/Kevin	Mileage Reimb		354.78
Martin County Auditor-Treasurer	Auto Ins (Final Adj)		611.00
Martin County Auditor-Treasurer	Property Ins - Hwy		47,617.00
Martin County Auditor-Treasurer	WC Ins - Hwy		67,400.00
Secretary Of State	B.Winter		120.00
Galena 4-H Club	Ditch Pickup 2016		440.00
Ramy Turf Products	Erosion Control Mat 072616		230.00
Fleet and Farm Supply	Batteries for Flashers 071916		27.98
M-R Sign Co, Inc.	Sign Letters 071516		124.85
M-R Sign Co, Inc.	Misc Signs 072116		926.30
M-R Sign Co, Inc.	Sign Letters 072116		75.55

September 9, 2016 Bills (Continued)

Hefty Seed	Grass Seed 080816	\$	129.50
Bellkato, Inc.	Level Columns 072216		56.50
Fleet and Farm Supply	Sample Txfr Box 072216		10.78
Fleet and Farm Supply	Utility Pull 072216		6.58
ULLAND BROTHERS, INC	Pmt 2		399,989.76
ULLAND BROTHERS, INC	Pmt 2		224,506.17
ULLAND BROTHERS, INC	Pmt 2		401,788.66
ULLAND BROTHERS, INC	Pmt 2		66,551.50
Day Plumbing Heating & Air	Diaphragm Kit 063016		30.79
Fleet and Farm Supply	Spray Paint 070716		9.98
Fleet and Farm Supply	Shrub Fertilizer 071116		9.99
Fleet and Farm Supply	PVC Pipe, Cleanout 071416		10.85
Fleet and Farm Supply	Nuts, Bolts 072516		3.80
Fleet and Farm Supply	Weatherstrip 072616		6.99
Fleet and Farm Supply	Exchange weatherstrip 072616		0.50
Fleet and Farm Supply	Clear Bulbs 072816		15.96
PC Janitorial Supply	Toilet Paper 080216		61.59
Truman Public Utilities	Elec/Water 072716		60.57
Minnesota Energy Resources Corp.	Trimont Heat 080516		60.68
Hometown Sanitation Services LLC	Fmt Shop		130.00
Minnesota Department of Revenue	Fuel Tax 073116		1,393.37
Viking Industrial Center	Safety Glasses 072816		93.41
Zee Medical Service	First Aid Supplies 080416		51.60
Nu Way Cooperative	Dunnell Diesel 080216		706.47
Nu Way Cooperative	Trimont Diesel 080216		497.95
Graham Tire Co Of Fairmont	Tire Repair 072516		23.00
Graham Tire Co Of Fairmont	Tire Replacement 072916		118.99
Carquest Auto Parts	Transmission Fix 070616		11.95
Carquest Auto Parts	Ignition Switch 071516		20.49
Carquest Auto Parts	Hyd Fittings 071516		22.02
Day Plumbing Heating & Air	Pipe, EL 080116		35.03
FINISH LINE METALS, INC.	Sandblast Hitch 072816		80.00
Northern Safety Technology, Inc.	Strobe Bulb 072816		84.06
Powerplan Oib	Fender 072916		660.64
Powerplan Oib	Windshield 072916		485.55
Powerplan Oib	Repair Lift Check Valve 071316		917.91
Ruffridge-Johnson Equipment Co	Adjusting Screws 070516		138.36
Ruffridge-Johnson Equipment Co	Buzz Alarm 070816		75.21
Ruffridge-Johnson Equipment Co	Speed Sensor 071316		598.98
Ruffridge-Johnson Equipment Co	Hyd Pump, O-Ring 071416		1,263.53
Westman Freightliner, Inc.	Convex Mirror 070116		75.16
Westman Freightliner, Inc.	Surge Tank 071316		127.16
Westman Freightliner, Inc.	Clamps & Heater Hose 071216		5.80
Westman Freightliner, Inc.	Clamp 072216		9.67
Westman Freightliner, Inc.	Clamps & Flex Hose 072216		75.56
Westman Freightliner, Inc.	Clamps & Heater Hose 071316		8.86
Westman Freightliner, Inc.	Surge Tank 071416		127.16
Westman Freightliner, Inc.	Heater Hose 071816		4.98
Westman Freightliner, Inc.	Solenoid Valves 071816		211.90
Westman Freightliner, Inc.	Seals, T/Stats 071916		139.12
Westman Freightliner, Inc.	Vent DEF Tank 072816		31.48
Westman Freightliner, Inc.	Fuse Repair 072816		198.07

September 9, 2016 Bills (Continued)

Ziegler, Inc.	Socket 080516	\$	169.00
Central Farm Service	DEF 080316		40.33
Central Farm Service	DEF 080316		40.33
Central Farm Service	DEF 080316		40.34
Hoffman Filter Service	Antifreeze 080416		266.75
Westman Freightliner, Inc.	Coolant 072016		125.00
American Welding & Gas, Inc.	Welding Supplies 080316		134.13
Carquest Auto Parts	Paint 072716		234.59
Class C Solutions Group	Pins, Tubing 072116		49.53
Fastenal Company	Calibrate Tool 071816		130.01
Fleet and Farm Supply	Taper Rulter, Rubber G 070116		25.97
Fleet and Farm Supply	Rope 070516		1.47
Fleet and Farm Supply	Drill Bit, Aluminum 072516		12.48
Fleet and Farm Supply	Nuts & Bolts 072616		2.04
Fleet and Farm Supply	Batteries 072616		25.97
Locators & Supplies, Inc.	Orange Flags 072816		387.10
Napa Auto Parts Of Fairmont	Hi Rise Seat 070116		85.49
Sherwin Williams Co.	Airless Hose (8/9/16) 080916		46.90
Uline Inc	Drum Platform 080416		96.84
Minnesota Department of Revenue	Sales/Use Tax 073116		99.00
Belgard/Elliot	Mileage 07/11/16 Meeting		15.12
Schmidtke/Dan	Mileage 07/11/16 Meeting		9.72
Baarts/Larry E	08/01/16 EDA Meeting Mileage		8.42
Baarts/Larry E	08/01/16 EDA Meeting		30.00
Clark/Jerry	07/11 & 08/01/16 EDA Meetings		60.00
Grupe/Randy	Mileage 08/01/16 EDA Meeting		27.00
Grupe/Randy	08/01/16 EDA Meeting		30.00
KSUM-KFMC	21 Shop Locally Spots, 07/16		449.40
KSUM-KFMC	2 Annual Spots, 07/16		107.00
KSUM-KFMC	1 Home Page Streamg Ad, 07/16		50.00
KSUM-KFMC	4 Annual Call In Spots, 07/16		140.00
School District 2752	Blandin-Speaker Jerry Ackerman		4,500.00
River Bend Business Products	Red Folders		82.78
Prairieland	S.W. Coordinator Salary		2,038.69
Fairmont Photo Press	HHW Ads		157.28
Fairmont Sentinel	HHW Ads		148.20
Green Tech Recycling LLC	Recycling Applian - Electron		4,655.85
Green Tech Recycling LLC	Recycling Applian - Electron		1,362.00
Green Tech Recycling LLC	Recycling Applian - Electron		1,227.60
Green Tech Recycling LLC	Recycling Applian - Electron		6,133.45
Prairieland	S.W. Coordinator Expenses		94.02
Prairieland	Uline - HHW Supplies		290.40
Prairieland	Discover - HHW Expenses		139.49
Prairieland	Fleet & Farm - HHW Supplies		38.36
Prairieland	Riverbend - HHW Prog. Supplies		87.27
Hometown Sanitation Services LLC	Recycling Contract		25,496.73
Frontier Communications	Monthly phone bill 8/1/16		27.40
Thomson Reuters West Payment Center	Subscription product charges		627.50
Thomson Reuters West Payment Center	West Information Charges		645.33
Minnesota State Bar Association Cle	Library Courthouse CLE fees		82.00
Cardmember Service	Tech Fund Conference		415.00
Minnesota Assoc of County Off-Aitkin	MA 2017-18		1,500.00

September 9, 2016 Bills (Continued)

Frontier Communications	HR Bldg-Elev-Telephone 08/16	\$	66.29
G & R Controls	HR Bldg-Preventive Maint 8/16		1,883.00
J H Larson Company	Human Res Bldg-Repair		54.60
J H Larson Company	Human Res Bldg-Repair		75.48
Kahler Electric	Human Res Bldg-Repair		123.20
Hometown Sanitation Services LLC	HR Bldg-July 2016		174.99
Kellander Farm Drainage Inc	JD7 - Inspect Br.B2 @ CoHwy8		1,157.50
Rinke-Noonan	JD10 - Issues regarding Iowa		156.50
Kellander Farm Drainage Inc	JD13-Repr Main&Br.2 Sec24 LBtw		7,507.80
Beemer Companies Inc	JD22-Repr N of tracks by GHEC		12,398.20
Kellander Farm Drainage Inc	JD28-Repr BrH 10in Sec16 CCtwp		3,533.95
Kahler Electric	JD34 - Repr fault on pump		160.00
Koehl Excavating, LLC	JD51imp - Payment Request #1		177,347.80
Eiden Farm Drainage	JD77 - Repr 2 intakes Sec29		1,559.86
Eiden Farm Drainage	JD91 - Repr 3 intakes Sec17		2,610.61
Kellander Farm Drainage Inc	JD314-Repr 10in Sec11 EC twp		656.95
Kellander Farm Drainage Inc	JD414-Repr BrA38 18in Sec22 EC		370.75
Kellander Farm Drainage Inc	JD414-Repr BrA38 22in Sec23 EC		1,463.53
Holland/M D	JCD350 - Viewer Hours		640.00
Holland/M D	JCD350 - Viewer Mileage		21.60
Northland Trust Services Inc	GO Crossover Refund Bonds-Int		16,940.00
Fairmont Photo Press	07/13 Expiration of Redemption		516.00
Truman Tribune	7/6,13 Notice Exp Redemption		528.00
	Total	\$	<u><u>1,639,994.84</u></u>