

January 4, 2017 Bills

| VENDOR | DESCRIPTION | AMOUNT |
|---------------------------------|--------------------------------|---------------|
| Advanced Systems Inc TX | Copier Lease 12-20-16 | \$ 83.95 |
| Alpha Wireless Communications | Equipment Repairs-Jail-Belt cl | 36.00 |
| American Institutional Supply | Concessions/Commissary | 428.15 |
| American Solutions for Business | TNT Notices,Env,Admin,Proc | 3,324.36 |
| American Solutions for Business | 5,000 Laser Warrant Checks | 347.10 |
| American Welding & Gas, Inc. | Welding Supplies 121416 | 378.43 |
| Arnold Motor Supply | Filters 121516 | 58.41 |
| Arnold Motor Supply | STD Miniature Bulb 112916 | 1.03 |
| Arnold Motor Supply | Fuses 120116 | 16.20 |
| Arnold Motor Supply | Sealed Beam Light 120216 | 10.55 |
| Arnold Motor Supply | Sealed Beam Lights 120216 | 31.65 |
| Arnold Motor Supply | Fuses 120816 | 15.96 |
| Arnold Motor Supply | Waterweld 121216 | 8.06 |
| Arnold Motor Supply | STD Miniature Bulbs 121616 | 13.10 |
| Arnold Motor Supply | Filters 122816 | 265.26 |
| Arnold Motor Supply | STD Miniature Bulbs 122816 | 13.92 |
| Arnold Motor Supply | V-Belts 122816 | 73.54 |
| Arnold Motor Supply | Oil Filters 120116 | 109.86 |
| Arnold Motor Supply | Brake Cleaner, etc 120916 | 168.00 |
| Arnold Motor Supply | Plug 121216 | 4.09 |
| Arnold Motor Supply | Brake Cleaner 121216 | 34.68 |
| Arnold Motor Supply | Plugs 121316 | 16.36 |
| Arnold Motor Supply | Hose Pliers 121316 | 34.99 |
| Arnold Motor Supply | B2-NPM-0608 121316 | 13.92 |
| Arnold Motor Supply | B2-NPM-0608 121316 | 13.92 |
| Arnold Motor Supply | B2-NPM-0606 121316 | 23.76 |
| Arnold Motor Supply | B2-OBM-0606 121316 | 11.46 |
| Arnold Motor Supply | Winter B 121416 | 63.36 |
| Arnold Motor Supply | Fuses 121716 | 4.05 |
| Arnold Motor Supply | 48" Extenders (scrapers 121916 | 37.83 |
| Arnold Motor Supply | XR16SC-08 122216 | 997.50 |
| Arnold Motor Supply | B2-NPM-0608 122216 | 37.12 |
| Arnold Motor Supply | LED Penlite 122316 | 28.09 |
| Arnold Motor Supply | B2-NPM-0606 122316 | 31.68 |
| Association of MN Counties | 2017 Annual Dues | 11,544.00 |
| Bauer Built Incorporated | Truck Tires U-24 122116 | 1,284.62 |
| Beemer Companies Inc | CD46 - Repr Main & Misc Br's | 7,428.50 |
| Beemer Companies Inc | CD46 - Replace Br C | 28,935.00 |
| Brolsma/Diane | Uniform Allowance | 49.00 |
| Burk/David | JD28-Clean Part of Main & BrL | 26,718.90 |
| Cardmember Service | 15 Brkfst Meals-Jt Mtg w/SWCD | 166.87 |
| Cardmember Service | Dan's MAAO Dues | 100.00 |
| Cardmember Service | Mikes MAAO Dues | 100.00 |
| Cardmember Service | Deb's MAAO Dues | 100.00 |
| Cardmember Service | Laura's MAAO Dues | 100.00 |
| Cardmember Service | Angie's MAAO Dues | 100.00 |
| Cardmember Service | MOWA; Chirpich;Jan30-31 | 275.00 |
| Cardmember Service | Sec Bldg-Supply | 5.42 |
| Cardmember Service | CH-Supply | 5.42 |
| Cardmember Service | Wellness-Fitbits | 5,860.38 |
| Cardmember Service | Credit-Sales Tax-Fitbits | (375.06) |

January 4, 2017 Bills Continued

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| Cardmember Service | o/s PRIA conf 2/2017 K&D | \$ 826.00 |
| Carpet Plus Fairmont | CH-Carpet Tiles Dist Courtroom | 8,077.95 |
| Carquest Auto Parts | Enamel Activator 120216 | 35.87 |
| Carquest Auto Parts | Scrapers, Anti-Fog, etc 121416 | 48.67 |
| Carquest Auto Parts | Scrapers 121916 | 21.10 |
| Carquest Auto Parts | Rain-X Treatment 122216 | 7.35 |
| Carquest Auto Parts | Elect Tape 122216 | 27.24 |
| CCP INDUSTRIES, INC. | Absorbal Towel Wipes 111716 | 869.23 |
| CDW Government Inc | Equipment Repairs | 105.00 |
| CDW Government Inc | Equipment Repairs | 44.01 |
| CFM Motorsports-PR Performance | Boat & Water-Life Vests | 2,224.00 |
| Computer Technology Solutions | Equipment Repairs | 30.00 |
| Computer Technology Solutions | Maintenance Agreements | 3,235.00 |
| Computer Technology Solutions | Computer Hardware | 1,530.00 |
| Computer Technology Solutions | Computer Hardware-Jail Printer | 620.00 |
| Crysteel Truck Equip | Scraper Cylinder 122016 | 517.00 |
| Dahlin/Timothy Alan | Intrepreting Serv. JV 12-13-16 | 30.00 |
| De Boer Signs/Rick | Lettering U-26 120616 | 90.00 |
| De Boer Signs/Rick | Lettering U-116 112216 | 95.00 |
| De Lage Landen Financial Services Pa | Ext Maint Toshiba Cpier-Oct 16 | 180.44 |
| De Lage Landen Financial Services Pa | Ext Maint Toshiba Cpier-Nov 16 | 180.44 |
| De Lage Landen Financial Services Pa | Ext Maint Toshiba Cpier-Dec 16 | 180.44 |
| DeBoer/Angela | Mileage & Reg Mtg 10/14-12/21 | 68.60 |
| Decisionone Corporation | Maintenance Agreements | 293.60 |
| DHS-SOS-ARC-476 | Assessment | 750.00 |
| 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 | 225.00 |
| Edman & Edman | Hrly Court Appt Legal Fees/Cst | 150.00 |
| 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 | 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 | 562.50 |
| Edman & Edman | Hrly Court Appt Legal Fees/Cst | 37.50 |
| Edman & Edman | Court Appt Atty Fees | 37.50 |
| Edman & Edman | Court Appt Atty Fees | 225.00 |
| Edman & Edman | Court Appt Atty Fees | 75.00 |
| Edman & Edman | Court Appt Atty Fees | 37.50 |
| Edman & Edman | Court Appt Atty Fees | 187.50 |
| Edman & Edman | Court Appt Atty Fees | 37.50 |
| Edman & Edman | Court Appt Atty Fees | 150.00 |
| Fairmont Awards Mfg Inc | Name Plate-Adria Mosloski | 24.55 |
| Fairmont True Value | Pulley 122216 | 7.99 |
| Fastenal Company | Belt 120616 | 295.10 |
| Fastenal Company | Fittings, etc 120616 | 93.04 |
| Federated Rural Electric Assoc | Perch Elec 122816 | 28.00 |
| Federated Rural Electric Assoc | JD#34 Improv lift station util | 605.00 |
| Fidlar Technologies Inc | Laredo Service | 665.00 |
| Fidlar Technologies Inc | Less Tapestry | (202.75) |

January 4, 2017 Bills Continued

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| Fleet and Farm Supply | Courthouse-Repair | \$ | 15.98 |
| Fleet and Farm Supply | Courthouse-Supply | | 25.57 |
| Fleet and Farm Supply | Bldg Maintenance-Jail | | 456.18 |
| Fleet and Farm Supply | Paint 122116 | | 5.29 |
| Fleet and Farm Supply | Floor Protectors 120916 | | 3.12 |
| Fleet and Farm Supply | Ice Melt 121616 | | 14.99 |
| Fleet and Farm Supply | Bolts 120216 | | 18.98 |
| Fleet and Farm Supply | Bolts 121516 | | 5.48 |
| Fleet and Farm Supply | Bolts 122716 | | 11.34 |
| Fleet and Farm Supply | Bolts 122716 | | 3.90 |
| Fleet and Farm Supply | Paint 120616 | | 10.28 |
| Fleet and Farm Supply | Fenders 120716 | | 24.48 |
| Fleet and Farm Supply | Funnels 121216 | | 13.47 |
| Fleet and Farm Supply | Tape 121516 | | 19.47 |
| Fleet and Farm Supply | Scraper 121916 | | 9.99 |
| Fleet and Farm Supply | Socket 122116 | | 1.45 |
| Fleet and Farm Supply | Tape, scraper 122216 | | 28.13 |
| Fleet and Farm Supply | Chainsaw Oil 122716 | | 55.96 |
| FleetPride, Inc | Reseal Orbtrol 120816 | | 218.47 |
| FleetPride, Inc | Brackets 120616 | | 135.00 |
| Flitter/Pamela Ann | Mileage;AMC/MACPZA 12/6 | | 124.74 |
| Flitter/Pamela Ann | Parking Fees 12/6 | | 17.00 |
| Flitter/Pamela Ann | Mileage; MACPZA 12/12 | | 83.16 |
| Flitter/Pamela Ann | Mileage; MACFO; 12/19 | | 150.66 |
| Forsberg Farm Drainage | JD10 - Repr Intk Sec 21 LF twp | | 440.00 |
| Forsberg Farm Drainage | JD367 - Dig Hole for Televis | | 330.00 |
| Forsberg Farm Drainage | CD27 - Dig Hole for Televis | | 550.00 |
| Forstner/Michael | Mileage 12/14/16 Waite Park | | 119.88 |
| Fremont Industries, Inc. | Boiler Chemical 120716 | | 378.48 |
| Frontier Attn: Access Billing | Telephone | | 272.81 |
| Frontier Precision, Inc. | Software Maintenance 122316 | | 342.00 |
| Fruendt & Johnson LTD | Court Appt Atty Fees | | 247.35 |
| Galls LLC | Uniform Initial Issue-Part Tim | | 118.38 |
| Galls LLC | Uniform Initial Issue-Part Tim | | 99.98 |
| Government Forms and Supplies LLC | Office Supplies-Rcpt Books | | 254.88 |
| Graham Tire Co Of Fairmont | Snow Tires | | 566.36 |
| Green Tech Recycling LLC | Electronics & Appl Recycling | | 1,500.00 |
| Harrison Truck Centers | SS Pre-Formed 120716 | | 9.21 |
| Harrison Truck Centers | Longstroke Kits 121416 | | 55.78 |
| Harrison Truck Centers | Longstroke Kits 121416 | | 55.78 |
| Harrison Truck Centers | Blower Motor 121416 | | 120.00 |
| Harrison Truck Centers | A/B ML Conn 122316 | | 10.88 |
| Harrison Truck Centers | Hose Assembly 122316 | | 92.42 |
| Harrison Truck Centers | Engine Repairs 121916 | | 312.74 |
| Harrison Truck Centers | Engine Repairs 121916 | | 638.46 |
| Harrison Truck Centers | HD Mobil 120916 | | 103.36 |
| Harrison Truck Centers | Pencool 121416 | | 41.40 |
| Harrison Truck Centers | Coolant Tests 121416 | | 21.38 |
| Harrison Truck Centers | Coolant Tests 121416 | | 21.38 |
| Hawkins Chevrolet Inc | Horn Kit 120116 | | 52.57 |
| HBD Inc | Jail Supplies-Property bags | | 363.97 |
| Hy-Vee, Inc. | Wellness-Empl Potluck Prizes | | 475.00 |

January 4, 2017 Bills Continued

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| Hy-Vee, Inc. | 2016 Employee Potluck | \$ | 19.96 |
| Hy-Vee, Inc. | 2016 Employee Potluck | | 31.42 |
| Innovative Office Solutions, LLC | Calc Ribbons, etc 120916 | | 16.39 |
| J H Larson Company | Sec Bldg-Repair | | 3.82 |
| J H Larson Company | Courthouse-Repair | | 5.77 |
| J H Larson Company | 117 N. Main-Supply | | 20.78 |
| Jakes Pizza | Pizza Teen Court 12-20-16 | | 62.52 |
| K & B Solutions | Office Supplies-Evidence Rm | | 127.42 |
| K & W Electric Inc | Cold Storage Light Repa 120916 | | 233.53 |
| Klages/Matthew W | Uniform Allowance | | 380.22 |
| Locators & Supplies, Inc. | Orange Jackets 121516 | | 470.02 |
| Locators & Supplies, Inc. | Hi Vis Hats 121616 | | 87.49 |
| Loffler Companies Inc | Color Copier Costs 11/16-12/16 | | 392.40 |
| Loffler Companies Inc | B/W Copier Costs 11/16-12/16 | | 106.60 |
| Lutz/Deb | Uniform Initial Issue | | 8.00 |
| Marco Inc | Service | | 270.00 |
| Marco Inc | Unitrends Annual Support | | 249.00 |
| Martin County Historical Society | 2017 Appropriation | | 20,000.00 |
| Martin County Recorder | JD96 - Ditch Lien Release | | 92.00 |
| Matt's Carpet Service | Carpet Install-Dist. Courtroom | | 1,725.32 |
| Metro Sales Inc | Mnth Lease Pymt 12/25-1/24/17 | | 134.95 |
| Minnesota Assoc Of Co Administrators | 2017 MACA Annual Memb Dues | | 508.00 |
| Minnesota Counties Computer Coop | Other Prof & Tech Services | | 150.00 |
| Minnesota Counties Human Resource | 2017 Membership-J.Walters | | 100.00 |
| Minnesota Counties Human Resource | 2017 Membership-S.Higgins | | 50.00 |
| Minnesota Counties Intergovernmental Trs | PC Renewal-2017 | | 1,514.00 |
| Northern Wood Products Inc. | 35 bundles lath 122116 | | 999.00 |
| Northwest Respiratory Services LLC | Jail-Medical Serv/Charges | | 756.00 |
| Nu Way Cooperative | Dunnell Diesel 122216 | | 911.42 |
| Nu Way Cooperative | Trimont Diesel 122216 | | 1,145.48 |
| Olson Rentals Inc | Swivel 121616 | | 79.95 |
| ONE Office Solution | 2017 Monthly Planner | | 19.50 |
| ONE Office Solution | Paper Clips, Staples | | 7.87 |
| ONE Office Solution | HP Laser Jet Toner CF280A | | 103.99 |
| ONE Office Solution | 3 Phone Rests | | 40.80 |
| ONE Office Solution | Supplies;Correction Tape | | 5.02 |
| ONE Office Solution | Supplies; Planner | | 14.07 |
| Paape Distributing Company | Boiler Repair 120616 | | 272.60 |
| PC Janitorial Supply | Courthouse-Supply | | 297.29 |
| Pitney Bowes Inc | Rental period ending 01/31/17 | | 37.99 |
| Powerplan Oib | Tire Credit 120616 | | (328.00) |
| Powerplan Oib | Paint 113016 | | 54.59 |
| Powerplan Oib | Fenders 113016 | | 905.56 |
| Powerplan Oib | Paint 120616 | | 23.50 |
| Prairieland | S.W. Coordinator Salary | | 2,038.69 |
| Prairieland | S.W. Coordinator Benefits 2016 | | 6,120.23 |
| Prairieland | Riverbend - HHW Expenses | | 123.22 |
| Prairieland | Fleet&Farm-ties/recyc sites | | 68.56 |
| Prairieland | Recycling Tree | | 38.15 |
| Prairieland | Bob's Biffys-HHW Potty | | 123.90 |
| Prairieland | Boekett-Posts for recyl sites | | 22.96 |
| Prairieland | HHW Worker - Kirsten Bressler | | 1,010.94 |

January 4, 2017 Bills Continued

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| Prairieland | HHW Worker - Kole Krumrey | \$ 388.39 |
| Prairieland | HHW Worker - Dianne Mennen | 1,806.73 |
| Rabe International Inc. | Couplers, Tips 120816 | 210.40 |
| Reflective Apparel Factory, Inc. | Orange Shirts 121316 | 1,126.13 |
| Regents of the University of Minnesota | Septic System Owners Guides | 420.00 |
| Ri-Tec Industrial Products | Tapper Dz 121316 | 160.00 |
| River Bend Business Products | Supplies | 89.99 |
| River Bend Business Products | Supplies; Cork | 78.98 |
| River Bend Business Products | Supplies; Post-its | 8.29 |
| River Bend Business Products | Maint Agmnt 11/18/16-12/21/16 | 189.44 |
| River Bend Business Products | Office Supplies 12-20-16 | 13.83 |
| Schneider Corporation/The | Ag Land Software | 3,750.00 |
| Schwaab Inc | 2 Paid/1 Filed Stamp | 194.73 |
| Shipping Plus | Postage/Shipping | 10.16 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 4.06 |
| Shopko Pharmacy | Jail Medical/Rx-December 2016 | 4.57 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 4.00 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 785.39 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 17.47 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 5.99 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 1,228.32 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 5.99 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 367.89 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 4.06 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 27.57 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 13.18 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 18.75 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 63.27 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 411.29 |
| Shopko Pharmacy | Jail-Medical/Rx-December 2016 | 8.99 |
| Shopko Stores Operating Co., LLC | Office Equipment;Rack | 11.99 |
| Snow Wheel System Inc. | Hub Caps 122316 | 25.50 |
| South Central Electric Assn. | Cedar Park Elec 113016 | 116.00 |
| South Central Electric Assn. | Hanson Park Elec 113016 | 112.00 |
| Toms Diesel Service | Generator Repair | 1,040.00 |
| Turnkey Corrections | Concessions/Commissary | 130.00 |
| Uline Inc | Nitrile Gloves 122016 | 145.32 |
| Wal-Mart Business | Office Supplies | 3.98 |
| Wal-Mart Business | Office Supplies | 11.44 |
| WEAVER'S LEATHER STORE, INC. | Orange Sweatshirts 122216 | 584.55 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 202.50 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 7.50 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 7.50 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 307.50 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 15.00 |
| Wendland Sellers Bromeland Pa | Court Appt Atty Fees | 298.30 |
| Wiederhoeft Welding & Machine | Hot Rolled Sheet 122816 | 197.40 |
| Wrucke/Kay | Exp-Mileage & Parking 12/5/16 | 197.92 |
| Wrucke/Kay | o/s airfare Diane & Kay 2/2017 | 1,372.40 |
| Ziegler, Inc. | Lamp GP Fld 121416 | 99.76 |
| Ziegler, Inc. | Switch AS-MA 122116 | 233.09 |
| Ziegler, Inc. | Core Credit 111116 | (25.00) |

January 4, 2017 Bills Continued

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| Ziegler, Inc. | Cutting Edges 120816 | \$ 10,249.10 |
| Ziegler, Inc. | Tranny - U-31 122316 | 55,538.78 |
| | Total | \$ 246,025.58 |