

**January 18, 2017 Bills for Minutes**

<b>VENDORNAMEATPAYMENT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advanced Systems Inc TX	Canon Lease	\$ 253.20
American Glass	Tinted Replacement Glass	364.32
American Glass	Repairs	50.00
American Institutional Supply	Concessions/Commissary-Jail	673.82
American Institutional Supply	Concessions/Commissary-Jail	229.58
American Pest Control	Human Svcs-01/03/17 Service	65.00
Arnold Motor Supply	Air Filters	74.58
Association Of Mn Emergency Managers	AMEM 2017 Dues	130.00
Baarts/Larry E	Meeting Mileage, 01/09/17	8.35
Baarts/Larry E	01/09/17 EDA Meeting	30.00
Ballard/Cory	Enforcement Equipment-Deputy	180.00
BCA-Training & Auditing	BCA Trng-12/6-8/16-Dep-Murphy	375.00
Beemer Companies Inc	JD20 - Repr washouts	1,637.26
Beemer Companies Inc	JD96 - Repr washouts	2,537.40
Bentele/Rebecca L	Mileage-hrg-B Earth 12/19/16	21.60
Bureau Of Criminal Apprehension	CJDN Access Fee-4th Qtr 2016	390.00
Cardmember Service	Flohers-AMC Conf. 12/16	290.30
Cardmember Service	Photo Frame	4.00
Cardmember Service	Photofinishing	8.58
Cardmember Service	Pitney Bowes - Ink (x2)	139.98
Cardmember Service	Postage	162.00
Cardmember Service	Winter Conf-Arrowwood-Markquar	587.98
Cardmember Service	Winter Conf-Arrowwood-Klanderu	303.12
Cardmember Service	Office Supplies-Dispatch	74.67
Cardmember Service	Office Supplies	14.98
Cardmember Service	Office Supplies	16.01
Cardmember Service	Office Supplies	(16.01)
Cardmember Service	Office Supplies	119.94
Cardmember Service	Shooting Range-Equip	59.96
Cardmember Service	Shooting Range-Supplies	324.76
Cardmember Service	DMT-G Online Recert Trng-Vasvi	75.00
Cardmember Service	BCA-DMT Trng-Klages	375.00
Cardmember Service	BCA-DMT Trng-Klages	375.00
Cardmember Service	BCA-DMT Trng-Klages	(375.00)
Cardmember Service	Deputy Supplies	39.80
Cardmember Service	Redbox	1.60
Cardmember Service	Concessions/Commissary-Jail	986.25
Cardmember Service	Concessions/Comm-Credit/Return	(109.00)
Cardmember Service	Concessions/Commissary-Jail	127.53
Carquest Auto Parts	RX treatment	11.01
Casey's General Stores, Inc.	Truman Diesel	1,962.57
CCP INDUSTRIES, INC.	Orange Shirts	292.01
CleanRite ChemDry	Rug service December	37.00
Commissioner Of Transportation	Material Testing	190.71
Community Compliance Monitoring Services	EHM Services-Dec 2016	448.00
Creative Forms & Concepts Inc	W2's, 1099's, Envelopes	379.78
Crysteel Truck Equip	CH-Walk Behind Spreader	445.00
Crysteel Truck Equip	Door Handle U-8	126.00
Culligan	Water, cooler rental 12/31/16	48.54
D & S Trophies	Fosness Name Plate	8.00
Dans Appliance Inc	Equipment Repairs-Jail	89.00

**January 18, 2017 Bills for Minutes Continued**

Day Plumbing Heating & Air	Sec Bldg-Repair	\$ 185.00
De Boer Signs/Rick	Sign	100.00
Docken Properties LLC	Office Rent February 2017	2,400.00
Edmundson Law	Court Appt Atty Fees	165.00
Edmundson Law	Court Appt Atty Fees	90.00
Edmundson Law	Court Appt Atty Fees	127.50
Edmundson Law	Court Appt Atty Fees	15.00
Edmundson Law	Court Appt Atty Fees	123.75
Envirotech Services, Inc.	SOS (3,999 gal)	6,740.31
Eversman/Deb	Mileage 12/2 thru 12/30 & dues	110.72
Fairmont Ford	Vehicle Service; 2006 Chevy	75.85
Fairmont Ford	13 Impala-Lube,Oil,Filter	41.81
Fairmont Ford	Repair/Service VA Van Dec	49.52
Fairmont Photo Press	Business Cards-Jim Forshee	12.95
Fairmont Photo Press	Envelopes 12/21/16	99.90
Fairmont Photo Press	Sponsor Ad-"Safe New Year"	45.00
Fairmont Photo Press	Office Supplies-Forms	180.60
Fairmont Photo Press	Jail Forms	107.15
Fairmont Photo Press	Snow on Roadways Notice	174.76
Fairmont Photo Press	Christmas Tree Recycling Ad	201.60
Fairmont Sentinel	Sponsor Ad-"New Years Don't Dr	30.00
Fairmont Sentinel	Newspaper ad. 12-31-16	79.20
Fairmont Sentinel	Snow on Roadways Notice	333.46
Fastenal Company	Fittings, etc	74.19
Fastenal Company	Fittings, etc	67.67
Fidlar Technologies Inc	MA	2,533.30
Fleet and Farm Supply	Courthouse-Repair	37.99
Fleet and Farm Supply	Courthouse-Supply	(37.61)
Fleet and Farm Supply	Courthouse-Supply	41.10
Fleet and Farm Supply	Courthouse-Supply	31.10
Fleet and Farm Supply	Bldg Maintenance-Jail	181.87
Fleet and Farm Supply	Bldg Maintenance-Jail	58.14
Fleet and Farm Supply	HR Building-Supply	89.99
Fleet and Farm Supply	HR Building-Supply	13.96
Force America Distributing LLC	Prop PFC	240.96
Force America Distributing LLC	Prop PFC	229.02
Frontier Communications	Telephone Service 1/01/17	44.77
Frontier Communications	Telephone, DSL 1/01/17	206.76
Frontier Communications	Phone Bill 01/01/17	161.67
Frontier Communications	Telephone New System Equipment	75,202.10
Frontier Communications	Telephone New System 01/01/17	1,313.74
Frontier Communications	Telephone-Local Service-1/1/17	273.17
Frontier Communications LD	FCA Network Serv T-1 Lines-Dis	385.00
G & K Services, Inc.	Shop Towels & Mops	140.00
GBERBA	2017 Membership Dues	7,789.00
Government Training Services	2017 Gov HSEM Conf-2/7-9/17	325.00
Grapevine	Concessions-Jail Subscrp-1 yea	28.97
GreatAmerica Financial Services	Copier lease 12/26/16	352.14
Grupe/Randy G	Mileage 01/09/17 EDA Meeting	26.75
Grupe/Randy G	01/09/17 EDA Meeting	30.00
Harrison Truck Centers	Solenoid	72.99
Harrison Truck Centers	Engine Air Rocker	29.01

January 18, 2017 Bills for Minutes Continued

Harrison Truck Centers	Snow Door	\$ 685.25
Harrison Truck Centers	Actuator	284.81
Harrison Truck Centers	Fluid Co, Fitting	77.49
Harrison Truck Centers	Bulbs	29.58
Harrison Truck Centers	Repair DEF Check Light	275.40
Harrison Truck Centers	Repair ABS Brake Light	94.16
Harrison Truck Centers	Sensor Kit	144.12
Heat Tactical Team	HEAT Tactical Team-2017 Dues	2,195.00
Hometown Sanitation Services LLC	Courthouse-January 2017	200.00
Hometown Sanitation Services LLC	Sec Bldg- January 2017	139.99
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	26,035.78
Hometown Sanitation Services LLC	HR Bldg-December 2016	174.99
Houston Engineering Inc	Software Maint12/1/16-11/30/17	4,000.00
Hy-Vee, Inc.	Wellness-Fall '16 Turkey Trot	79.08
Hy-Vee, Inc.	Catering Food 12/4/16-216 Meal	1,004.40
Hy-Vee, Inc.	Catering Food 12/4/16-20 Snack	50.00
Hy-Vee, Inc.	Catering Food 1/5/17-17 Meals-	(79.05)
Hy-Vee, Inc.	Catering Food 1/6/17-17 Snacks	42.50
Hy-Vee, Inc.	Catering Food 12/11/16-400 Mea	1,860.00
Hy-Vee, Inc.	Catering Food 12/11/16-38Snack	95.00
Hy-Vee, Inc.	Catering Food 12/11/16-6 Milk/	3.00
Hy-Vee, Inc.	Catering Food 12/11/16-Special	3.00
Hy-Vee, Inc.	Catering Food 12/11/16-Special	26.98
Hy-Vee, Inc.	Catering Food 12/18/16-442 Mea	2,055.30
Hy-Vee, Inc.	Catering Food 12/18/16-48 Snac	120.00
Hy-Vee, Inc.	Catering Food 12/25/16-497 Mea	2,311.05
Hy-Vee, Inc.	Catering Food 12/25/16-53 Snac	132.50
Hy-Vee, Inc.	Catering Food 12/31/16-444 Mea	2,064.60
Hy-Vee, Inc.	Catering Food 12/31/16-48 Snac	120.00
Hy-Vee, Inc.	Catering Food 1/1/17-48 Meals	223.20
I & S Group Inc	JD20imp - Final Eng Rpt	958.00
I & S Group Inc	JD51imp - Const Admin&Staking	12,092.00
I & S Group Inc	JD50 - Storage Analysis	200.50
I & S Group Inc	JD314 - Repr Plans & Specs	493.00
I & S Group Inc	JCD350 - Final Pln & Reimb Pub	5,326.20
I & S Group Inc	CD11 - Storage Analysis	200.50
I & S Group Inc	CD29imp - Const Admin	3,876.00
I & S Group Inc	CD30imp - Const Admin	177.50
J H Larson Company	Light Bulbs	3.54
Jackson County Sheriff Dept	Board of Prisoners-Dec 2016	1,380.00
John Deere Financial	Park Mower Belts, Wheels	286.14
John Deere Financial	Park Mower Spindles, Blades	488.45
John Deere Financial	Park Mower Gage Wheel Kit	59.56
Kahler Electric	Sec Bldg-Repair	47.65
Kahler Electric	Sec Bldg-Repair	48.39
Kahler Electric	CH-Upgrade Lighting Courtroom	13,570.00
Kahler Electric	Human Res Bldg-Repair	75.88
Kahler Electric	Human Res Bldg-Repair	250.32
Knutson and Casey	Court Appt Atty Fees	435.00
KSUM-KFMC	22 Shop Locally Spots, 12/16	470.80
KSUM-KFMC	4 Annual Call In Spots, 12/16	140.00

**January 18, 2017 Bills for Minutes Continued**

KSUM-KFMC	1 Home Page Streamg Ad, 12/16	\$ 50.00
Lake Superior College	Conc Plant Recertif Class	300.00
Landscaping Plus Inc	CH-Case Wheelloader 12/16	787.50
Landscaping Plus Inc	CH-Loader w/Plow 12/16	250.00
Landscaping Plus Inc	CH-Payloader 12/16	75.00
Landscaping Plus Inc	CH-Pickup & Plow 12/16	618.75
Landscaping Plus Inc	CH-Skidloader 12/16	170.00
Landscaping Plus Inc	HR-Case Wheelloader 12/16	157.50
Laue, Donald	Royalty on 47,521 Ton	47,521.00
Luxury Auto Mall of Sioux Falls	Repair/Service VA Van Dec	379.29
Maday/Charles A	Transporting Vets December	500.00
Mahoney/Thomas P	JD2WM - Mlg Closing Hearing	15.12
Mahoney/Thomas P	JD4MW - Mlg Closing Hearing	15.12
Martin County Ready Mix, Inc.	60 Concrete Blocks	2,700.00
Martin County Recorder	JD10 - Ditch Lien Release	46.00
Matthew Bender & Co Inc	MN Civil Practice #19	191.10
Mayo Clinic Coroner	Coroner Call-12/1/16	39.00
Mayo Clinic Coroner	Coroner Call-12/4/16	39.00
Mayo Clinic Coroner	Coroner Call-12/20/16	39.00
Mayo Clinic Coroner	Coroner Call-12/20/16	39.00
Mayo Clinic Coroner	Coroner Call-12/24/16	39.00
Mayo Clinic Coroner	Coroner Call-12/29/16	39.00
Metro Sales Inc	Maint/Lease Agmt 12/4/16-1/3/1	28.76
Midcontinent Communications	Concessions/Comm-Jail-Dec 2016	116.92
Midcontinent Communications	Concessions-Jail-Cable-1 year	1,343.04
Midstates Equipment & Supply	3405-3723 (also used prev cr)	16,407.90
Minnesota Assoc Of County Veterans	Membership Dues 2017 MACVSO	150.00
Minnesota Assoc Of Townships	News Subscription 2017	15.00
Minnesota Co. Engineers Assoc.	2017 Dues	450.00
Minnesota Coalition Against Sexual	Membership dues 2017	350.00
Minnesota Counties Computer Coop	17 1st Qtr Prop Tax Supp Xerox	8,114.00
Minnesota Counties Computer Coop	17 1st Qtr Xerox Beta Testing	412.50
Minnesota Counties Computer Coop	17 1st Qtr Xerox Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	17 IFS Support (A/T Dept)	4,498.00
Minnesota Counties Computer Coop	17 JIC-IFS Enhancement Fund	300.00
Minnesota Counties Computer Coop	17 Treas Fin Support	2,030.24
Minnesota Counties Computer Coop	17 Cash Register Support	2,863.78
Minnesota Counties Computer Coop	17 1st Qtr Paymate Support	1,182.96
Minnesota Counties Computer Coop	17 Tax User Group Dues	1,450.00
Minnesota Counties Computer Coop	17 Fin/Gen Gov User Group Dues	1,450.00
Minnesota Counties Computer Coop	4th Qtr-Tax-Xerox-Shared Mtg	143.55
Minnesota Counties Computer Coop	2016-Fin/Gen Gov-Shared Mtg	15.14
Minnesota Counties Computer Coop	4th qtr shared metg expense	46.76
Minnesota Counties Computer Coop	CAMA yearly & 1st Qtr expenses	5,125.00
Minnesota Counties Computer Coop	Membership Dues	1,050.00
Minnesota Counties Computer Coop	2017 MCCC LE-Annual Dues	1,450.00
Minnesota Counties Computer Coop	MCAPS Update Svc 2017-Docutech	900.00
Minnesota Counties Computer Coop	PIUG Dues	1,450.00
Minnesota Counties Computer Coop	PIUG Enhance Fund	750.00
Minnesota Counties Human Resource	2017 Membership Fees-Teresa	50.00
Minnesota Sheriffs Association	MSA 2017 Annual Sheriff Dues	3,118.00
Minnesota Sheriffs Association	2017 ICLD Proj-Online Learning	1,165.00

**January 18, 2017 Bills for Minutes Continued**

Minnesota Sheriffs Association	2017 Lexipol Policy Proj Dues	\$ 2,780.00
Minnesota Trans. Alliance	2017 Dues	2,500.00
MN Dept of Finance	Tax Forf 3% Assur Fee	0.03
MN Dept of Finance	Tax Forf 3% Assur Fee	1,492.29
MN Public Facilities Authority	JD47 - Interest on Bond	2,010.00
Moore Medical Llc	Jail-Medical Supplies	376.85
M-R Sign Co, Inc.	Stop Ahead Sign	119.05
Nobles County Auditor-Treasurer	Board of Prisoner-Nov 2016	4,680.00
Northland Securities Inc	Annual Cont Disclosure Report	875.00
Nu Way Cooperative	Dunnell Diesel	1,014.45
Oddan/Merlin F	Transporting Vets December	400.00
Odgren/Laura	mlge 12/1-12/28	22.14
ONE Office Solution	Salmon Copy Paper	13.70
ONE Office Solution	Manila/Hanging Folders,Paper	66.79
ONE Office Solution	Salmon Copy Paper	13.70
ONE Office Solution	Phone Rest,Clips,Postit Notes	18.69
ONE Office Solution	10X15 Envelopes	86.62
ONE Office Solution	Supplies; Protector;Cor. Tape	16.60
ONE Office Solution	Office Supplies	8.95
ONE Office Solution	Office Supplies	17.90
PC Janitorial Supply	Courthouse-Supply	279.00
PC Janitorial Supply	Jail Supplies	1,473.67
PC Janitorial Supply	Human Res Bldg-Supply	202.92
Peyman/Kevin	Mileage Reimb	275.40
Peyman/Kevin	Mileage Reimb	130.14
Pitney Bowes Inc	Postage refill & fee 12/07/16	257.99
Popular Mechanics	Concessions/Comm-Subscrip-1 yr	29.97
Poush/Joy	Nursing Services-December 2016	3,054.50
Powerplan Oib	Repair Loader	1,066.15
Prairieland	S.W. Coordinator Expenses	118.55
Pritts Electric Motors Inc	Sec Bldg-Repair	132.54
Quinn/Laurie Ann	Park Mtg Mileage	14.98
Quinn/Laurie Ann	Park Mtg	30.00
R S Eden	Drug Testing-Lab Cost 12/31/16	242.95
RDO Trust # 80-5800	JD 770G U-26 (traded U- 28)	195,143.00
Region V Emergency Management Assoc	2017 Member Dues-Region V	15.00
Regional Center for Entrepreneurial	Prof Fees 48.5 Client 11/16	1,212.50
Regional Center for Entrepreneurial	Prof Fees 9.0 NonClient 11/16	450.00
Regional Center for Entrepreneurial	Prof Fees 17.0 Client 012/16	425.00
Regional Center for Entrepreneurial	Prof Fees 12.0 NonClient 12/16	600.00
Revenue Fund	Coor. Postage	26.34
Revenue Fund	Auditor/Treasurer Postage	1,535.51
Revenue Fund	Drainage Postage	687.44
Revenue Fund	Victim/Witness Postage	104.13
Revenue Fund	Recorders Postage	247.64
Revenue Fund	Assessors Postage	155.24
Revenue Fund	Planning & Zoning Postage	237.79
Revenue Fund	VSO	10.46
Revenue Fund	Sheriffs Postage	318.57
Revenue Fund	Court Services Postage	210.88
Revenue Fund	Extension Postage	345.68
Revenue Fund	EDA Postage	20.57



**January 18, 2017 Bills for Minutes Continued**

Revenue Fund	JD10 - 2016 4th Qtr Postage	\$	76.26
Revenue Fund	JD10 - 2016 4th Qtr Copies		8.13
Revenue Fund	JD12FM - 2016 4th Qtr Postage		51.74
Revenue Fund	JD12FM - 2016 4th Qtr Copies		6.70
Revenue Fund	JD13 - 2016 4th Qtr Postage		4.19
Revenue Fund	JD13 - 2016 4th Qtr Copies		0.20
Revenue Fund	JD20imp - 2016 4th Qtr Postage		61.65
Revenue Fund	JD20imp - 2016 4th Qtr Copies		7.20
Revenue Fund	JD22 - 2016 4th Qtr Postage		1.86
Revenue Fund	JD22 - 2016 4th Qtr Copies		0.13
Revenue Fund	JD34 - 2016 4th Qtr Postage		7.91
Revenue Fund	JD34 - 2016 4th Qtr Copies		0.57
Revenue Fund	JD38 - 2016 4th Qtr Postage		94.19
Revenue Fund	JD38 - 2016 4th Qtr Copies		7.61
Revenue Fund	JD42 - 2016 4th Qtr Postage		27.91
Revenue Fund	JD42 - 2016 4th Qtr Copies		1.37
Revenue Fund	JD50 - 2016 4th Qtr Postage		10.70
Revenue Fund	JD50 - 2016 4th Qtr Copies		0.77
Revenue Fund	JD68 - 2016 4th Qtr Postage		24.48
Revenue Fund	JD68 - 2016 4th Qtr Copies		1.44
Revenue Fund	JD90 - 2016 4th Qtr Postage		12.24
Revenue Fund	JD90 - 2016 4th Qtr Copies		0.79
Revenue Fund	JD91MJ - 2016 4th Qtr Postage		6.51
Revenue Fund	JD91MJ - 2016 4th Qtr Copies		0.47
Revenue Fund	JD98 - 2016 4th Qtr Postage		40.50
Revenue Fund	JD98 - 2016 4th Qtr Copies		3.34
Revenue Fund	JD102 - 2016 4th Qtr Postage		3.26
Revenue Fund	JD102 - 2016 4th Qtr Copies		0.16
Revenue Fund	JD111 - 2016 4th Qtr Postage		7.44
Revenue Fund	JD111 - 2016 4th Qtr Copies		0.53
Revenue Fund	JD115 - 2016 4th Qtr Postage		8.37
Revenue Fund	JD115 - 2016 4th Qtr Copies		0.60
Revenue Fund	JD116 - 2016 4th Qtr Postage		24.30
Revenue Fund	JD116 - 2016 4th Qtr Copies		2.00
Revenue Fund	JD4MW - 2016 4th Qtr Postage		22.32
Revenue Fund	JD4MW - 2016 4th Qtr Copies		0.53
Revenue Fund	CD11 - 2016 4th Qtr Postage		63.72
Revenue Fund	CD11 - 2016 4th Qtr Copies		8.02
Revenue Fund	CD15 - 2016 4th Qtr Postage		5.12
Revenue Fund	CD15 - 2016 4th Qtr Copies		0.24
Revenue Fund	CD19 - 2016 4th Qtr Postage		3.26
Revenue Fund	CD19 - 2016 4th Qtr Copies		0.16
Revenue Fund	CD24 - 2016 4th Qtr Postage		15.81
Revenue Fund	CD24 - 2016 4th Qtr Copies		1.51
Revenue Fund	CD27 - 2016 4th Qtr Postage		5.58
Revenue Fund	CD27 - 2016 4th Qtr Copies		0.27
Revenue Fund	CD30imp - 2016 4th Qtr Postage		8.84
Revenue Fund	CD30imp - 2016 4th Qtr Copies		0.63
Revenue Fund	CD46 - 2016 4th Qtr Postage		4.65
Revenue Fund	CD46 - 2016 4th Qtr Copies		0.22
Revenue Fund	CD47 - 2016 4th Qtr Postage		2.33
Revenue Fund	CD47 - 2016 4th Qtr Copies		0.11

**January 18, 2017 Bills for Minutes Continued**

Revenue Fund	CD55 - 2016 4th Qtr Postage	\$	3.72
Revenue Fund	CD55 - 2016 4th Qtr Copies		0.18
Revenue Fund	CD56 - 2016 4th Qtr Postage		39.53
Revenue Fund	CD56 - 2016 4th Qtr Copies		1.88
Richards Auto Repair & Towing	'08 Co Car-Brake Pads/Rotors		222.25
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4610		581.46
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4616		581.46
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4616		56.38
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4602		82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600		632.01
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11		177.28
Ringquist/Ron	JD20 - Viewer Hrs		1,143.75
Ringquist/Ron	JD38 - Viewer Hrs		1,106.25
Ringquist/Ron	JD68 - Viewer Hrs		982.50
Ringquist/Ron	JD68 - Viewer Mlg		59.40
Ringquist/Ron	JD90 - Viewer Hrs		945.00
Ringquist/Ron	JD90 - Viewer Mlg		72.90
Rinke-Noonan	Monthly Retainer Fee 12/31/16		200.00
Rinke-Noonan	JD48 - Rvw Structure reports		255.00
River Bend Business Products	Maint Canon Copier Jan. '17		39.14
River Bend Business Products	2017 Planner		10.07
River Bend Business Products	Copier maintenance 12/30/16		60.00
River Bend Business Products	Tables & Cradenza/Sisseton Rm		3,583.00
River Bend Business Products	Stackable Chairs		1,425.00
River Bend Business Products	Maint Agmt 12/27/16-1/27/17		288.00
River Bend Business Products	Jail Equipment		969.00
Road & Bridge Fund	Coord-Fuel		33.11
Road & Bridge Fund	Auditor/Treasurer-Fuel		24.20
Road & Bridge Fund	Drainage-Fuel		41.89
Road & Bridge Fund	Assessor-Fuel		58.74
Road & Bridge Fund	Planning & Zoning-Fuel		28.97
Road & Bridge Fund	Maint-Fuel		127.19
Road & Bridge Fund	Veterans-Fuel		242.32
Road & Bridge Fund	Sheriff-Admin-Fuel		406.94
Road & Bridge Fund	Sheriff-Deputies-Fuel		1,953.99
Road & Bridge Fund	Sheriff-Jail-Fuel		437.02
Road & Bridge Fund	Probation-Fuel		4.20
Rosburg Construction	JD34 - Flush out surface intks		300.00
Rosburg Construction	CD69 - Partial Ditch Clean		7,530.00
Roverud/Brian Dean	Court Appt Atty Fees		300.00
Roverud/Brian Dean	Court Appt Atty Fees		75.00
Roverud/Brian Dean	Court Appt Atty Fees		150.00
Roverud/Brian Dean	Court Appt Atty Fees		37.50
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		1,222.50
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		165.00
Roverud/Brian Dean	Court Appt Atty Fees		22.50
Roverud/Brian Dean	Court Appt Atty Fees		15.00
RTT Mobile Interpretation	Monthly Access Fees Jan 2017		17.00
Schultze/Brent	01/09/17 EDA Mtg		30.00

January 18, 2017 Bills for Minutes Continued

Sheplee/Mike	MAAO Region Dues 12/02/16	\$ 20.00
Sherburn Civic & Commerce	2017 Business Membership	40.00
Smith Rental Properties	February Rent	593.00
Southern Minnesota Construction	Red Rock	38,048.55
Southern Minnesota Construction	Red Rock	30,156.98
Southern Mn Initiative Foundation	2017 Appropriation	4,000.00
Southern Mn Tourism Assoc	2017 Appropriation	737.00
State Of Mn Commissioner Of Revenue	Warr Nbr 130245 12/20/2016	0.24
State Of Mn Commissioner Of Revenue	Receipt Nbr 373427 12/09/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 373429 12/09/2016	0.06
State Of Mn Commissioner Of Revenue	Receipt Nbr 373489 12/14/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 373502 12/14/2016	1.93
State Of Mn Commissioner Of Revenue	Receipt Nbr 373684 12/23/2016	0.13
State Of Mn Commissioner Of Revenue	Receipt Nbr 373411 12/09/2016	0.13
State Of Mn Commissioner Of Revenue	Receipt Nbr 373376 12/08/2016	0.06
State Of Mn Commissioner Of Revenue	Warr Nbr 130123 12/09/2016	6.90
State Of Mn Commissioner Of Revenue	Warr Nbr 130284 12/20/2016	2.06
State Of Mn Commissioner Of Revenue	Warr Nbr 130284 12/20/2016	1.58
State Of Mn Commissioner Of Revenue	Warr Nbr 130284 12/20/2016	2.06
State Of Mn Commissioner Of Revenue	Warr Nbr 130284 12/20/2016	1.99
State Of Mn Department Of Labor Industry	1-Elevator Annual Opera-HR	100.00
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	Library Plan 12/22-12/31/16	22.58
Thomson Reuters West Payment Center	Subscription Product Charges	152.00
Thomson Reuters West Payment Center	Subscription Product Charges	143.00
Thomson Reuters West Payment Center	Subscription Product Charges	677.60
Thyssenkrupp Elevator Corporation	CH/SB-Elev 1st Qtr 17	1,148.69
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 1st Qtr 17	1,199.68
Total Comfort Systems Inc	Sec Bldg-Repair	144.70
Total Comfort Systems Inc	Courthouse-Repair	938.30
Total Comfort Systems Inc	Courthouse-Repair	498.51
Total Comfort Systems Inc	HR Bldg-Repair	160.85
Total Comfort Systems Inc	HR Bldg-Repair	93.92
Total Comfort Systems Inc	HR Building-Repair	203.97
Tri State Emergency Management Assoc	2017 Membership Dues	20.00
Truman Tribune	Bd Proceedings of 11/15/16 Mtg	103.40
Truman Tribune	Snow on Roadway Notice	70.40
Truman Tribune	Christmas Tree Recycling Ad	102.00
Trushenski/Jennifer	Wellness-Fitbit Event	9.25
Trushenski/Jennifer	Wellness-Holiday Puzzle Prizes	120.00
Trushenski/Jennifer	Void-Wrong Vendor-SB CC	(9.25)
Trushenski/Jennifer	Void-Wrong Vendor-SB CC	(120.00)
Turnkey Corrections	Office Supplies-Checks-Jail	48.95
Turnkey Corrections	Concessions/Commissary-Jail	1,015.55
Visual Identity Vault, LLP	Hi Vis Hats	297.60
Wal-Mart Community	Bleach, Kleenix	11.50
Wal-Mart Community	Batteries, etc	14.86
WEX Bank	Gas,Diesel,Other-Admin #4626	44.51
WEX Bank	Gas,Diesel,Other-Admin #4627	24.14
WEX Bank	Gas,Diesel,Other-Dep #4606	78.31
WEX Bank	Gas,Diesel,Other-Dep #4609	63.59



**January 18, 2017 Bills for Minutes Continued**

WEX Bank	Gas,Diesel,Other-Dep #4616	\$	29.68
WEX Bank	Gas,Diesel,Other-Dep #4600		31.42
WEX Bank	Gas,Diesel,Other-Jail #04		24.85
WEX Bank	Gas,Diesel,Other-Jail #Spare 1		28.81
Wiederhoeft Welding & Machine	Hot Rolled Flats U-26		62.21
Xerox Corporation	Wide Copier Maint		55.00
Youth Intervention Programs Association	YIPA membership fee 1-03-2017		718.00
	<b>Total</b>		<b><u><u>\$ 648,636.45</u></u></b>