

March 22, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
3D Specialties	Velcro Straps 022117	\$ 52.82
3D Specialties	Misc Sign Supplies 022117	94.44
5th & Plaza Fairmont Decorating	Sec Bldg-Repair-POS 3/2/17	25.20
5th & Plaza Fairmont Decorating	Sec Bldg-Repair-POS 3/1/17	26.78
5th & Plaza Fairmont Decorating	Sec Bldg-Repair 3/10/17	28.37
5th & Plaza Fairmont Decorating	CH-Repair 3/1/17	8.00
5th & Plaza Fairmont Decorating	121 N.Main(Maint Office)#15381	25.20
Advanced Systems Inc IA	MA	219.37
Advanced Systems Inc IA	Copier Usage fee 3/10/17	62.22
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Wireless Communications	Tech Service Portable Radio-Ja	58.80
Alpha Wireless Communications	Equipment Repair-Battery-Jail	62.40
American Institutional Supply	Concessions/Commissary-Jail	897.70
American Pest Control	Sec Bldg & CH 03/07/17 Service	75.00
American Pest Control	Human Svcs-03/07/17 Service	65.00
American Welding & Gas, Inc.	Welding Gloves & Supp	57.16
American Welding & Gas, Inc.	Welding Supplies	125.75
Anderson/Michael J	Uniform Allowance	145.99
Anderson/Michael J	Uniform Allowance-Shipping	3.99
Applied Concepts Inc	Enforcement Equip-Replace Rada	8,915.70
Arnold Motor Supply	Coupler 022117	4.47
Arnold Motor Supply	Oil Filters 022417	73.04
Arnold Motor Supply	Filters 022417	49.15
Arnold Motor Supply	Bulbs 022417	14.34
Arnold Motor Supply	12V Battery 021617	134.49
Arnold Motor Supply	Return Battery 021617	(21.00)
Arnold Motor Supply	12V Battery 021617	105.46
Asbestrol Inc	Asbestos Test-C Admin Vault	100.00
Bettin Trucking, Inc.	3/4" Rock	4,732.63
Bettin Trucking, Inc.	1.5" Rock	4,671.06
Boat House Sport & Tackle	32' Dock (Klessig)	2,751.97
Bulfer, Shaun	Meals Reimb	34.75
California Contractors Supplies, Inc.	Masks, Safety Glasses	183.70
Cardmember Service	Supreme CT Lawyer Reg - KKC	118.00
Cardmember Service	Batteries-Philips (x3)	71.00
Cardmember Service	Postage	285.00
Cardmember Service	Dans AMC Legislative conf hote	365.52
Cardmember Service	Laura's Priciples class hotel	412.44
Cardmember Service	Office Equipment (Grant)	288.55
Cardmember Service	Office Supplies	34.95
Cardmember Service	Background Ck-Gun Permit	29.00
Cardmember Service	Comm Trng-Lodging-Boltjes	179.76
Cardmember Service	Equip Repairs-Replace Car Chg-	64.10
Cardmember Service	BCA Trng-Death Invest-Anderson	150.00
Cardmember Service	BCA Trng-Death Invest-Ballard	150.00
Cardmember Service	Trng-Deputy-Lodging-Anderson	78.38
Cardmember Service	Trng-Deputy-Lodging-Ballard	73.37
Cardmember Service	Trng-Jail Conf-Lodging-Weber	222.27
Cardmember Service	Trng-Jail Conf-Lodging-Johnson	222.27
Cardmember Service	Trng-Jail Conf-Lodging-Wiederh	222.27
Cardmember Service	Trng-Jail Conf-Lodging-Poush	222.27

March 22, 2017 Bills (Continued)

Cardmember Service	Trng-Jail Conf-Lodging-Schafer	\$	222.27
Cardmember Service	Trng-Jail Conf-Lodging-Geerdes		222.27
Cardmember Service	Trng-Jail Conf-Lodging-Wells		222.27
Cardmember Service	Trng-Jail Conf-Meal-Weber		16.64
Cardmember Service	Trng-Jail Conf-Meal-Johnson		17.18
Cardmember Service	Trng-Jail Conf-Meal-Weiderhoef		25.23
Cardmember Service	Trng-Jail Conf-Meal-Poush		25.23
Cardmember Service	Trng-Jail Conf-Meal-Schafer		30.60
Cardmember Service	Trng-Jail Conf-Meal-Geerdes		40.27
Cardmember Service	Trng-Jail Conf-Meal-Wells		42.95
Cardmember Service	Redbox-concessions		1.60
Cardmember Service	Redbox-concessions		1.60
Cardmember Service	Emerg Mngmt Equipment		319.95
Carquest Auto Parts	Coupler 022117		14.07
Central Farm Service	15W40 031317		1,309.00
Chirpich/Wendy	MACFO Mtg; 2/17; Mileage		29.43
Chirpich/Wendy	CAWT Training; 2/22; Mileage		48.69
Chirpich/Wendy	SSTS Training;3/6;Mileage		79.72
Chirpich/Wendy	CAWT Workshop Training 2/22		25.00
Chirpich/Wendy	SSTS Training Exp; 3/6		50.00
City of Fairmont	Office Supplies-1/2 Split		28.07
City of Trimont	County Abatement-Town Cent		211.62
CleanRite ChemDry	Rug service February		37.00
Clifford/Glenda	Park Board Mtg		30.00
Community Compliance Monitoring Services	EHM Services-Adult-Feb 2017		133.00
Community Compliance Monitoring Services	EHM Services-Juvy-Feb 2017		264.50
Computer Technology Solutions	Other Prof & Tech Services		5,850.00
Computer Technology Solutions	Other Prof & Tech Services		156.00
Com-Tec Land Mobile Radio	Enforcement Equip-Lightbars		4,598.00
Conney Safety Products	First Aid Kit Supplies 030117		31.01
Culligan	Water, cooler rental 02/28/17		33.04
Culligan	Office Supplies		74.00
Custom Clinic PA DBA Smart Clinic	Jail-Medical Services		153.00
Custom Clinic PA DBA Smart Clinic	Jail-Medical Services		199.00
Day Plumbing Heating & Air	Sec Bldg-Repair		2,235.61
Day Plumbing Heating & Air	HR Bldg-Repair		212.50
DeBoer/Angela	Mileage 2/1/17 & region dues		95.44
DeBoer/Angela	Appraisal Priciples Class		74.88
DeBoer/Angela	1-23 & 1-24 meals at alp		43.05
Department of Transportation	2015 Audit Amount Due		23,781.84
Designing Signs Inc	Vehicle Repairs-Jail #13		25.00
Dewar Electric, Inc.	CH-Repair		72.00
Dirt Merchant, Inc.	jd2mf - Repr final pymt		16,008.20
Docken Properties LLC	Office Rent April 2017		2,400.00
Edmundson Law	Court Appt Atty Fees		408.75
Edmundson Law	Court Appt Atty Fees		438.75
Edmundson Law	Court Appt Atty Fees		168.75
Eversman/Deb	Mileage2-9-17		18.19
Fairmont Awards Mfg Inc	Name Plate-Jody Hemann		33.00
Fairmont Family Dentistry	Medical Services-Jail		265.00
Fairmont Ford	08 Impala-Lube,Oil,Filter		63.00
Fairmont Ford	08 Impala 4-Tires		393.64

March 22, 2017 Bills (Continued)

Fairmont Photo Press	#10 Aud/Treasurer Envelopes	\$ 17.99
Fairmont Photo Press	Notice; Manure Training	122.33
Fairmont Photo Press	Bldg Maint Tech Job Ad	121.50
Fairmont Photo Press	Jail Forms	47.95
Fairmont Photo Press	Road Restrictions 022217	151.45
Fairmont Sentinel	Bldg Maint Tech Job Ad	243.00
Fairmont Sentinel	Road Restrictions 022817	354.20
Fairmont True Value	Faucet 030917	89.99
Faribault County Sheriff	Board of Prisoners-February	15,850.00
Faribault County Sheriff	Board of Prisoners-Credit	(600.00)
Faribault County Sheriff	Medical Services-February	81.71
Faribault-Martin County Transit Board	2017 Supplemental Funding	30,000.00
Fastenal Company	CH-Equipment	419.06
Fastenal Company	Misc Fittings 021417	2.71
Fett/Shane	Mileage 3/13/17 Trmnt/Madelia	34.24
Fleet and Farm Supply	Heat shrink & plug ground	5.28
Fleet and Farm Supply	Elec/duct tape	13.98
Fleet and Farm Supply	Courthouse-Repair	11.78
Fleet and Farm Supply	Courthouse-Repair	25.48
Fleet and Farm Supply	Courthouse-Repair	21.64
Fleet and Farm Supply	Courthouse-Repair	18.31
Fleet and Farm Supply	Courthouse-Repair	111.33
Fleet and Farm Supply	Chisel Blade, Oil 020917	58.33
Fleet and Farm Supply	Reflec Mylar 020117	5.31
Fleet and Farm Supply	Painting Plastic 020117	10.49
Fleet and Farm Supply	Shop Floor Yellow Paint 020317	34.74
Fleet and Farm Supply	Pledge Polish 020717	4.49
Fleet and Farm Supply	Faucet 021517	49.99
Fleet and Farm Supply	PVC Pipe 021617	7.58
Fleet and Farm Supply	Nuts & Bolts 022117	0.40
Fleet and Farm Supply	Nuts & Bolts 022117	0.46
Fleet and Farm Supply	Light Bulbs 022717	3.79
Fleet and Farm Supply	Organizer 020117	35.97
Fleet and Farm Supply	Clamps 020217	4.47
Fleet and Farm Supply	Misc Skid Loader Parts 020817	25.63
Fleet and Farm Supply	Misc Skid Loader Parts 020817	25.63
Fleet and Farm Supply	Carbon Steel Pipe 020817	7.49
Fleet and Farm Supply	Skid Loader Part 020817	3.49
Fleet and Farm Supply	Safety Hasp 021517	8.99
Fleet and Farm Supply	Nuts & Bolts 020317	1.73
Fleet and Farm Supply	Nuts & Bolts 020317	23.92
Fleet and Farm Supply	Extension Cords 020317	45.98
Fleet and Farm Supply	Shovel Handle 020817	14.99
Fleet and Farm Supply	Hand Sprayer 020917	13.99
Fleet and Farm Supply	Torch & Propane 021317	37.97
Fleet and Farm Supply	Valve Wrench 021617	3.95
Fleet and Farm Supply	Fire Extinguisher Repai 022217	48.29
Fleet and Farm Supply	Air Fresheners 022817	11.88
Fleet and Farm Supply	Misc Shop Suppl 022817	7.50
Fleet and Farm Supply	Human Res Bldg-Repair	36.48
Flexible Pipe Tool Co	Labor RepairTR3400, Misc.	7,665.50
Flitter/Pamela Ann	MACPZA Mtg; 2/13 Mileage	36.65

March 22, 2017 Bills (Continued)

Flitter/Pamela Ann	MACPZA Mtg;2/13;Miles	\$ 36.65
Flitter/Pamela Ann	MACFO Mtg; 2/16; Mileage	150.33
Flitter/Pamela Ann	MACFO Mtg; 2/17; Mileage	55.64
Flohers/Steve	Mileage 3/06 & 3/07/17	47.08
Forstner/Michael	Mileage 3/13/17 Mdla/Willmar	104.33
Fosness/Steven E	03/06/17 EDA Meeting	30.00
Foty Lock & Safe	Payroll Keys	5.70
Foty Lock & Safe	Sec Bldg-Repair	581.17
Frontier Communications	Telephone Service 3/01/17	53.29
Frontier Communications	Telephone, DSL 3/01/17	214.26
Frontier Communications	Data Circuit Feb & Mar	515.74
Frontier Communications	Flat Rate Private Line March	16.50
Frontier Communications	Telephone 03/01/17	1,956.50
Frontier Communications	Telephone-Local Services-March	273.17
Frontier Communications	Phone Service 030417	50.07
Frontier Precision, Inc.	Calibrate Trimble 022417	768.00
Fruendt & Johnson LTD	Court Appt Atty Fees	359.85
Fruendt & Johnson LTD	Court Appt Atty Fees	47.49
G & K Services, Inc.	Shop Towels, Mops 022817	140.12
Geerdes/Mark	Trng/Conference-Jail-Meal	11.97
Geerdes/Mark	Uniform Allowance	10.00
GIS Workshop, LLC	Simple Signs Maint 2017	300.00
GIS Workshop, LLC	RoweMap Maint 2017	100.00
Graham Tire Co Of Fairmont	Equal for Tires	40.00
Grupe/Randy G	2/24/17 EDA Planning Mtg Milge	26.75
Grupe/Randy G	2/24/17 EDA Planning Meeting	30.00
Grupe/Randy G	03/06/17 EDA Meeting	30.00
Grupe/Randy G	Mileage 03/06/17 EDA Mtg	26.75
Harrison Truck Centers	Brake Work 020117	143.00
Harrison Truck Centers	Brake Parts 020217	194.22
Harrison Truck Centers	Core Credit 020217	(36.00)
Harrison Truck Centers	HVAC Harness, Blower Mo 020717	156.74
Harrison Truck Centers	U-Joint Kit 020917	40.35
Harrison Truck Centers	U-Joint Kit 020917	40.35
Harrison Truck Centers	U-Joint Kit 020917	40.35
Harrison Truck Centers	Pressure Protect Valve 022817	29.04
Harrison Truck Centers	Replace Motor Mount 020917	567.84
Harrison Truck Centers	Hose Union 020617	32.36
Hawkins Chevrolet Inc	Vehicle Repairs-Jail #10	338.81
Hefty Seed	Grass Seed 022117	16.81
Hefty Seed	Grass Seed 022117	16.81
Hefty Seed	Grass Seed 022117	16.81
Hefty Seed	Grass Seed 022117	16.82
Hertzke Const & Millwork Inc	Sec Bldg-Repair	18.89
Hertzke Const & Millwork Inc	CH Repair	42.70
Hertzke Const & Millwork Inc	121 N. Main (Maint Office)	57.16
Hertzke Const & Millwork Inc	121 N. Main (Maint Office)	388.00
Hometown Sanitation Services LLC	Courthouse-March 2017	258.57
Hometown Sanitation Services LLC	Sec Bldg- March 2017	139.99
Hometown Sanitation Services LLC	Fmt Shop 030117	130.00
Hometown Sanitation Services LLC	Recycling Contract	26,035.78
Hometown Sanitation Services LLC	HR Bldg-February 2017	174.99

March 22, 2017 Bills (Continued)

Hy-Vee, Inc.	Wellness Book Club Discussion	\$ 24.85
Hy-Vee, Inc.	Wrucke Retirement	39.98
Hy-Vee, Inc.	Catering Food-2/5/17-48 Snacks	120.00
Hy-Vee, Inc.	Catering Food-2/5/17-362 Meals	1,683.30
Hy-Vee, Inc.	Catering Food-2/12/17-513 Meal	2,385.45
Hy-Vee, Inc.	Catering Food-2/12/17-50 Snack	125.00
Hy-Vee, Inc.	Catering Food-2/19/17-511 Meal	2,376.15
Hy-Vee, Inc.	Catering Food-2/19/17-85 Snack	212.50
Hy-Vee, Inc.	Catering Food-2/26/17-441 Meal	2,050.65
Hy-Vee, Inc.	Catering Food-2/26/17-44 Snack	110.00
Hy-Vee, Inc.	Catering Food-2/28/17-138 Meal	641.70
I & S Group Inc	jd51imp - ConstAdmin & Staking	6,482.00
I & S Group Inc	jd314 - Repr Plans & Specs	1,921.00
I & S Group Inc	jd414-Const Plan & Topo Surv	30,413.00
I & S Group Inc	jd350 - Final Plans, DNR rw,	1,395.00
J H Larson Company	Sec Bldg-Repair	57.58
J H Larson Company	Sec Bldg-Repair	1.54
J H Larson Company	Fluor Bulbs 022717	13.85
Jackson County Sheriff Dept	Board of Prisoners-February	5,760.00
Jackson County Sheriff Dept	Medical Services-February	6.49
Jones and Magnus LLC	Court Appt Atty Fees	15.00
Jones and Magnus LLC	Court Appt Atty Fees	234.62
Jones and Magnus LLC	Court Appt Atty Fees	52.50
Jones and Magnus LLC	Court Appt Atty Fees	37.50
Jones and Magnus LLC	Court Appt Atty Fees	180.00
Jones and Magnus LLC	Court Appt Atty Fees	52.50
Jones and Magnus LLC	Court Appt Atty Fees	75.00
Klages/Matthew W	Trng-Dep-"Data Master"	78.52
Knutson Casey PC	Court Appt Atty Fees	1,228.00
Knutson Casey PC	Court Appt Atty Fees	802.78
KSUM-KFMC	20 Shop Locally Spots, 02/17	428.00
KSUM-KFMC	4 Annual Call In Spots, 02/17	140.00
KSUM-KFMC	1 Home Page Streamg Ad, 02/17	50.00
Kwik Trip Inc	fuel '08 Mitko Mtg	6.66
Landscaping Plus Inc	CH-Case Wheelloader 02/17	315.00
Landscaping Plus Inc	CH-Payloader 02/17	112.50
Landscaping Plus Inc	CH-Pickup & Plow 02/17	637.50
Landscaping Plus Inc	CH-Skidloader 02/17	340.00
Landscaping Plus Inc	HR-Case Wheelloader 02/17	135.00
Landscaping Plus Inc	HR-Skidloader 02/17	42.50
License Bureau	EM Vehicle-Sales Tax/License T	927.00
Little Falls Machine Inc.	Dual Screw Assembly 021517	195.69
Little Falls Machine Inc.	Swivel Blocks 021517	133.66
Martin County Implement	CH-Repair (Snowblower)	122.80
Martin County Sheriff	Bail Studies 3/13/17	625.00
Martin County Star	Printing Expense (GRANT)	175.00
Martin County Star	Road Restrictions 030217	56.40
Martin County Star	Christmas Tree Recycling Ad	134.40
Martin Soil & Water Conservation Distric	2016 4th Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2016 4th Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	1st Quarter Allocation 2017	23,000.00
Matejka/Rita	3/7 CEC Mtg per diem	30.00

March 22, 2017 Bills (Continued)

Matejka/Rita	3/7 CEC Mtg mileage	\$ 20.33
Matthew Bender & Co Inc	MN Mis Tradf Ord	274.10
Matthew Bender & Co Inc	MN Family Law Practice	149.43
Matt's Carpet Service	Carpet Install-C.Admin&Vic Wit	320.00
Mayo Clinic Coroner	Coroner-Spine Cervical 3 Views	334.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail	125.42
McDonald/Steven	Mileage & Expenses - 03-01-17	167.99
Metro Sales Inc	Copy Charges 1st & 2nd Qtr	200.18
Metro Sales Inc	Maint/Lease Agrmt 2/4/17-3/3/1	19.75
Metro Sales Inc	Copier Maint 022417	211.07
Mid-Iowa Sales Co	Shop Supplies 021317	390.70
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg 04/6-4/7/17	50.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Conf. 4/11-13; WC	200.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Conf; 4/11-13 PF	200.00
Minnesota Corrections Association	MCA-Spring Workshop	100.00
Minnesota Counties Computer Coop	Tax Court software	500.00
Minnesota Counties Human Resource	2017 Spring Conf Regis-Walters	125.00
Minnesota Counties Human Resource	2017 Spring Conf Regis-Higgins	125.00
Minnesota Energy Resources Corp.	Trimont Heat 031017	153.90
Minnesota Onsite Wastewater Assoc	MOWA Membership; PF & WC	340.00
Minnesota State Law Library	Law Library Subscription	250.00
MN PIE	Blazjek 11/7/17	175.00
MN PIE	Hall 11/7/17	175.00
MN PIE	Helmets 11/7/17	175.00
MN PIE	Morris 11/7/17	175.00
M-R Sign Co, Inc.	Hydro-Stripping 022317	1,210.61
M-R Sign Co, Inc.	Trimline Cones 022317	736.20
MRCI-Mankato	Feb 17-CH/SB/LEC Janitorial	1,434.50
MRCI-Mankato	Feb17-HR Bldg-Janitorial Serv	1,104.38
Napa Auto Parts Of Fairmont	Chain Saw 020117	570.00
Newman Signs	M.C. Road Signs 030617	150.58
Newman Signs	M.C. Road Signs 030617	101.64
Newman Signs	M.C. Road Signs 030617	139.36
Newman Signs	M.C. Road Signs 030617	217.75
Newman Signs	M.C. Sign Inventory 030617	166.40
Newman Signs	M.C. Sign Inventory 030617	10.19
Newman Signs	M.C. Sign Inventory 030617	10.19
Newman Signs	M.C. Sign Inventory 030617	10.19
Newman Signs	M.C. Sign Inventory 030617	17.46
Newman Signs	M.C. Sign Inventory 030617	21.66
Newman Signs	Fmt Twp Signs 030617	1,243.44
Newman Signs	City Trimont Signs 030617	25.00
Newman Signs	Jay Twp Signs 030617	1,680.80
Nobles County Auditor-Treasurer	Board of Prisoners-January 201	1,080.00
Nobles County Auditor-Treasurer	Board of Prisoners-February 20	2,520.00
Nobles County Auditor-Treasurer	Medical Services-Jail-January	317.50
Nu Way Cooperative	Fmt Gas 030817	6,883.24
Nu Way Cooperative	Fmt Diesel 030817	7,226.00
Odgren/Laura	Mileage 2/16/17	8.56
Odgren/Laura	Feb 27-Mar 1 meals at training	60.55
Olson Rentals Inc	Skid Loader Part 022117	8.75
Olson Rentals Inc	P.Washer Hose, etc 022317	153.50

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ONE Office Solution	HP Laser & Color Cartridges	\$	189.98
ONE Office Solution	Paper, Post its, tape correct		41.28
ONE Office Solution	ink & Duster		18.78
ONE Office Solution	Tape-Teresa		29.12
ONE Office Solution	Rubberbands-Teresa		7.78
ONE Office Solution	Tabs-Jim		4.75
ONE Office Solution	Misc. Supplies-Jody		67.66
ONE Office Solution	Chair-Darcy		400.00
ONE Office Solution	Calculator-Jody		185.89
ONE Office Solution	Chair Arms-Darcy		109.00
ONE Office Solution	Supplies; Postcards/Env.-Sep.		36.48
ONE Office Solution	Supplies;Binding/Envelopes FL		84.58
ONE Office Solution	Supplies-Envelopes LU		14.12
Peyman/Kevin	Mileage Reimb		199.02
Peyman/Kevin	Mileage Reimb		331.17
Pierce/Christopher	RCEF Mtg. Mileage 2/08/17		55.64
Pierce/Christopher	2/08 RCEF & 3/06/17 EDA Mtgs		60.00
Poush/Joy	Nursing Services-February		4,419.25
Poush/Joy	Trng-Jail Conference-Meal		5.34
Powerplan Oib	Door Glass (motorgrader)		687.35
Powerplan Oib	Wiper Blades		135.61
Powerplan Oib	Level Switch		59.34
Powerplan Oib	Counterweights (Backhoe)		585.00
Prairieland	Document Destruction		40.48
Prairieland	S.W. Coordinator Salary		2,144.53
Prairieland	S.W. Coordinator Expenses		134.51
Prairieland	Don's Fleet - Repairs		28.72
Prairieland	F & F Supply - Repairs		5.56
Prairieland	Road Ditch Garbage		40.48
Prairieland	Road Ditch Appliances		60.00
Prairieland	HR-Carpet Disposal T#45051		40.48
Public Utilities	Utilities Lake Ave #1 Cthouse		1,296.09
Public Utilities	Utilities Cthouse		1,108.04
Public Utilities	Utilities Sec Bldg		6,480.05
Public Utilities	Utilities Transit Bldg-Impound		120.24
Public Utilities	Utilities 121 N Main		42.29
Public Utilities	Utilities 117 N Main		201.35
Public Utilities	Utilities Boat Lift		10.00
Public Utilities	Wolter Park 030817		14.60
Public Utilities	Tar Tank 030817		92.81
Public Utilities	Fmt Shop 030817		1,341.05
Public Utilities	Utilities Bank Bldg		2,916.77
Quill Corporation	Supplies		129.94
Quinn/Laurie Ann	3/7 CEC Mtg per diem		30.00
Quinn/Laurie Ann	3/7 CEC Mtg mileage		13.91
Quinn/Laurie Ann	Park Mileage		14.98
Quinn/Laurie Ann	Park Mtg		30.00
R S Eden	Drug Testing-Lab Cost 2/28/17		93.35
Regional Center for Entrepreneurial	Prof Fees 22.0 Client 01/17		550.00
Regional Center for Entrepreneurial	Prof Fees 8.0 NonClient 01/17		400.00
Richards Auto Repair & Towing	Seized Property-2000 Grand Am		107.48
Richards Auto Repair & Towing	Vehicle Repairs-Deputy-#4602		581.46

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Richards Auto Repair & Towing	Vehicle Repairs-Jail-#04	\$	30.15
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13		60.95
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#10		34.53
Richards/Mindy	Uniform Initial Issue		134.28
Richards/Mindy	Uniform Initial Issue		64.13
Rinke-Noonan	Monthly Retainer Fee 02/28/17		200.00
Rinke-Noonan	jd10 - IA agreement		477.00
Rinke-Noonan	jd20 - Draft Findings & Order		265.00
Rinke-Noonan	jd20imp - Draft Findings & Ord		265.00
Rinke-Noonan	jd38 - Draft Findings & Order		265.00
Rinke-Noonan	jd68 - Draft Findings & Order		265.00
Rinke-Noonan	jd90 - Draft Findings & Order		265.00
Ri-Tec Industrial Products	3D Towels, Molly D		395.00
River Bend Business Products	Maint Canon Copier Mar. '17		36.00
River Bend Business Products	Toner-Darcy		100.00
River Bend Business Products	Stapler-Staples Jody		55.48
River Bend Business Products	Stackable Chairs 2nd Inv. 1/17		285.00
River Bend Business Products	Lease Agmt 2/27/17-3/27/17		288.00
River Bend Business Products	Maint/Lease Agmt 1/17/17-2/17/		259.68
Road & Bridge Fund	Drainage-Fuel		145.78
Road & Bridge Fund	Assessor-Fuel		50.38
Road & Bridge Fund	Planning & Zoning-Fuel		101.24
Road & Bridge Fund	Maint-Fuel		93.34
Road & Bridge Fund	Veterans-Fuel		282.72
Road & Bridge Fund	Sheriff-Admin-Fuel		668.21
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,377.83
Road & Bridge Fund	Sheriff-Jail-Fuel		825.39
Road & Bridge Fund	Probation-Fuel		9.90
Rosburg Construction	cd69 - tree removal Sec23&26		6,000.00
RTT Mobile Interpretation	Monthly Access Fees-March		17.00
Sanford Health Network	Medical Services-Jail-2/18-23/		5,225.34
Sanford Health Network	Medical Services-Jail-1/30/17		171.00
Saxton/Jody R	3/7 CEC Mtg per diem		30.00
Saxton/Jody R	3/7 CEC Mtg mileage		5.35
Schmidtke/Dan	Mileage 2/10 & 2/21/17		19.26
Schmidtke/Dan	Mileage 02/06/17 Meeting		9.63
Schmidtke/Dan	jd414 - mlg to attend hearing		9.64
Schultz/Duane	Dist. Crtroom Repairs 03/17		50.00
Schwaab Inc	Red Void Stamp		29.00
Shipping Plus	jd2wm - shipping bond transcri		41.27
Shopko Pharmacy	Jail-Medical/Rx-February 2017		444.95
Shopko Pharmacy	Jail-Medical/Rx-February 2017		64.07
Shopko Pharmacy	Jail-Medical/Rx-Feb/Mar 2017		14.96
Shopko Pharmacy	Jail-Medical/Rx-February 2017		23.39
Shopko Pharmacy	Jail-Medical/Rx-February 2017		4.99
Shopko Pharmacy	Jail-Medical/Rx-February 2017		7.99
Shopko Pharmacy	Jail-Medical/Rx-February 2017		26.98
Shopko Pharmacy	Jail-Medical/Rx-February 2017		277.84
Shopko Pharmacy	Jail-Medical/Rx-February 2017		1.00
Shopko Pharmacy	Jail-Medical/Rx-February 2017		3.00
Shopko Pharmacy	Jail-Medical/Rx-February 2017		355.17
Shopko Pharmacy	Jail-Medical/Rx-February 2017		78.98

March 22, 2017 Bills (Continued)

Shopko Pharmacy	Jail-Medical/Rx-February 2017	\$	9.98
Shopko Pharmacy	Jail-Medical/Rx-February 2017		6.71
Shopko Pharmacy	Jail-Medical/Rx-February 2017		19.95
Shopko Pharmacy	Jail-Medical/Rx-February 2017		52.78
Shopko Pharmacy	Jail-Medical/Rx-February 2017		28.39
Shopko Pharmacy	Jail-Medical/Rx-February 2017		38.65
Shopko Pharmacy	Jail-Medical/Rx-January 2017		182.39
Shopko Pharmacy	Jail-Medical/Rx-January 2017		4.99
Shopko Pharmacy	Jail-Medical/Rx-January 2017		124.42
Shopko Pharmacy	Jail-Medical/Rx-December 2016		37.37
Shopko Stores Operating Co., LLC	Office Supplies 3/10/17		54.98
Smith Rental Properties	April Rent		593.00
South Central Electric Assn.	Trimont Shop 022817		31.00
State Of Mn Commissioner Of Revenue	Receipt Nbr 374203 02/06/2017		4.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374204 02/06/2017		0.39
State Of Mn Commissioner Of Revenue	Receipt Nbr 374338 02/17/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374241 02/09/2017		0.58
State Of Mn Commissioner Of Revenue	Warr Nbr 130785 02/08/2017		0.68
State Of Mn Commissioner Of Revenue	Warr Nbr 130745 02/08/2017		0.55
State Of Mn Commissioner Of Revenue	Warr Nbr 130803 02/08/2017		2.40
State Of Mn Commissioner Of Revenue	Receipt Nbr 374168 02/02/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374189 02/03/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374220 02/07/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374264 02/10/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374336 02/16/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374356 02/21/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374360 02/21/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374374 02/22/2017		0.64
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Stepp Manufacturing Co. Inc.	Tar Kettle Parts 021717		601.00
Stepp Manufacturing Co. Inc.	Tar Kettle Parts 021717		1,305.00
Tactical Solutions	Certification Radar/Laser Unit		437.00
TalkPoint Technologies Inc	Dispatch-Headsets/Equipment		833.10
Texas Refinery Corporation	DZL-PEP		2,143.35
Texas Refinery Corporation	Power Cleanse Hand		178.44
Thomson Reuters West Payment Center	Library Plan 2/1/17-2/28/17		70.00
Thomson Reuters West Payment Center	Westlaw 2/1/17-2/28/17		482.90
Thomson Reuters West Payment Center	MN Rules of Court		117.00
Thomson Reuters West Payment Center	Subscription Product Charges		677.60
Thomson Reuters West Payment Center	Minnesota Rules of Court		350.00
Thomson Reuters West Payment Center	Family Law 2017 ed		221.00
Thrifty White Pharmacy	Jail-Medical/Rx		416.02
Total Comfort Systems Inc	Sec Bldg-Repair (Penthouse)		276.99
Total Comfort Systems Inc	Sec Bldg-Repair (Penthouse)		242.35
Total Comfort Systems Inc	Courthouse-Repair		102.44
Treasury Division, Finance	Adm Forfeit-State 10%-MRC15-19		39.51
Truman Tribune	Bd Proceedings of 01/17/17 Mtg		85.50
Truman Tribune	Notice; Manure Management		47.25
Truman Tribune	Road Restrictions 022817		74.25
Turnkey Corrections	Concessions/Commissary-Jail		43.18
Turnkey Corrections	Concessions/Commissary-Jail		491.74
Vasvick/Chris	Uniform Allowance		37.72

March 22, 2017 Bills (Continued)

Verizon Wireless	Parks Cell 030817	\$ 24.10
Verizon Wireless	GPS Cell 030817	24.10
WatchGuard Video	Enforcement Equip	450.00
Wedel/Lisa	3/7 CEC Mtg per diem	30.00
Wedel/Lisa	3/7 CEC Mtg mileage	18.19
WEX Bank	Gas,Diesel,Other-Adm-#4627	52.62
WEX Bank	Gas,Diesel,Other-Adm-#4627	9.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Main	1.95
WEX Bank	Gas,Diesel,Other-Dep-#4616	64.49
WEX Bank	Gas,Diesel,Other-Jail-#09	30.62
WEX Bank	Gas,Diesel,Other-Jail-#10	24.09
WEX Bank	Gas,Diesel,Other-Jail-#08	61.81
WEX Bank	Gas,Diesel,Other-Jail-Spare #1	84.28
Whitman/Dan	Jan-Mar expense	78.80
Wiederhoeft Welding & Machine	Hot Rolled Sheet	88.53
Wiederhoeft Welding & Machine	Counterweights (Backhoe)	287.00
Xerox Corporation	Wide Copier Maint 030417	55.00
Zep Sales & Service	Truck Wash Detergent 022217	307.10
Ziegler, Inc.	Cable Assembly 022817	128.58
Ziegler, Inc.	Core Credit 021517	(50.00)
	Total	<u><u>\$ 367,726.58</u></u>