

**April 18, 2017 Bills**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
5th & Plaza Fairmont Decorating	Sec Bldg-Ct Admin-POS 15544	\$ 31.40
5th & Plaza Fairmont Decorating	Sec Bldg-Vic Wit-POS #15574	19.68
Advanced Systems Inc TX	Canon Lease	253.20
All Seasons Services of Trimont LLC	jd60 - Repr Main 18in S of 200	1,033.43
Alpha Wireless Communications	Equip Repairs-Portables-Dep	131.12
American Glass	2013 Chevy Impala-Windshield	50.00
American Glass	Plexi Glass (U-44)	55.97
American Institutional Supply	Concessions/Commisary	1,408.10
American Welding & Gas, Inc.	Welding Supplies, etc	10.22
American Welding & Gas, Inc.	Welding Torch Repair	89.19
American Welding & Gas, Inc.	Welding Supplies, etc	81.92
Arnold Motor Supply	Winter Blades	99.72
Arnold Motor Supply	Oil Filters	121.10
Arnold Motor Supply	Brake Cleaner	25.80
Arnold Motor Supply	Strpe Elim Sys	24.99
Association of MN Counties	Land Use Seminar-Wendy C.	60.00
Association of MN Counties	Land Use Seminar-Bob Lintelman	60.00
Baarts/Larry E	Meeting Mileage, 04/03/17	8.35
Baarts/Larry E	04/03/17 EDA Meeting	30.00
BCA-Training & Auditing	DMT-G Online Recert-Dep-Anders	75.00
Beemer Companies Inc	jd34 - New Pump & Repr old pum	41,970.50
Belgard/Elliot	Mileage 03/23,28 & 29/17	117.70
Belgard/Elliot	Mileage 03/06/17 Meeting	14.98
Bellkato, Inc.	Mag Nails, Pink Flags	66.50
Blue Earth County Finance Department	Qtrly MDT Charges-1st Qtr 2016	1,440.00
Boekett Building Supply Inc	Sec Bldg-Repair Ct Admin	30.98
Boekett Building Supply Inc	jd350 - wood lath for buffer	28.50
Braden/J Scott PA	Court Appt Atty Fees-Court Ord	690.00
Buck's Upholstery	Repar Tarp & Recover Seat	90.65
Bulfer, Shaun	Meal Reimb	9.44
Bureau Of Criminal Apprehension	CJDN Access Fee-1st Qtr 2016	390.00
Cardmember Service	Mahoney-AMC/Grand View Lodge	344.63
Cardmember Service	Smith-AMC/Grand View Lodge	344.63
Cardmember Service	Flohrs-AMC/Grand View Lodge	344.63
Cardmember Service	MACATFO Regional-Jim F	58.78
Cardmember Service	Amazon Mktplace-Splitter Cable	18.43
Cardmember Service	Dollar Tree card-DV victim	25.00
Cardmember Service	Walmart card-DV victim	50.00
Cardmember Service	Postage	200.45
Cardmember Service	Angie's ALP regis	430.00
Cardmember Service	Hotel; Meals 4/6;7	130.59
Cardmember Service	Klug-Work Shirts	62.34
Cardmember Service	DVS-Usage Fee	1.07
Cardmember Service	DVS-Duplicate Titles	43.50
Cardmember Service	Office Depot-Sales Tx Refund	(4.80)
Cardmember Service	Target-Office Supplies	149.99
Cardmember Service	Verizon-Repairs Equip-Dep	59.98
Cardmember Service	Verizon-Refund (Sales Tx)	(64.10)
Cardmember Service	SOTA Tactical Trng Conf-Reg-Ba	335.00
Cardmember Service	SOTA Tactical Trng-Cancelled-R	(335.00)
Cardmember Service	MSA Trng-Background Invest-Vat	200.00

**April 18, 2017 Bills Continued**

Cardmember Service	SOTA Tactical Trng Conf-Reg-Ba	\$	275.00
Cardmember Service	BCA Trng-Lodging-difference rm		5.01
Cardmember Service	BCA Trng-Registration-Petschke		75.00
Cardmember Service	BCA Trn. Lodging 2/28/17		207.60
Cardmember Service	Jail Conference-Lodging-Wohlhu		166.34
Cardmember Service	Jail Conference-Lodging-Geerde		249.51
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Cardmember Service	APCO/NENA 911-Lodging-Russenbe		491.01
Cardmember Service	APCO/NENA 911-Lodging-Boltjes		491.01
Cardmember Service	APCO/NENA 911-Lodging-Bleess		491.01
Carquest Auto Parts	Door Hinges		6.25
Carquest Auto Parts	Sponge, Spray on Adpro		54.24
Casey's General Stores, Inc.	Truman Diesel		1,918.86
CDW Government Inc	Supplies		139.32
CDW Government Inc	Equipment Repairs		200.00
Celander/Robbin Richard	Mileage; Site&Mtg; 3/27;28		29.96
Celander/Robbin Richard	Per Diem;Insp&Mtg; 3/27;28		60.00
City Directory Inc	Ad Printed Fmt City Directory		183.00
CleanRite ChemDry	Rug service March		37.00
Commissioner Of Transportation	Equip Calib-Mat Insp		302.09
Community Compliance Monitoring Services	EHM Services-Mar 2017-Juvy		882.50
Community Ed & Recreation	Wellness-Zumba Flair 03/2017		110.00
Computer Technology Solutions	Office Equipment (Grant)		1,977.32
Computer Technology Solutions	Equipment		2,460.00
Culligan	Water, cooler rental 03/31/17		25.79
Day Plumbing Heating & Air	Bldg Maint 117 N Main		387.75
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Apr 17		180.44
DeBoer/Angela	Milage 4/3-4/6 & Dues		32.10
Dewar Electric, Inc.	CH-Repair		72.00
Ditch Fund	Ditch Assessments		93,532.84
Docken Properties LLC	Office Rent May 2017		2,400.00
Doolittles Carpet	SB-Repair Vic Wit & Ct Admin		649.66
Edman & Edman	Court Appt Atty Fees		487.50
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		37.50
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		225.00
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	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		150.00
Edman & Edman	Court Appt Atty Fees		675.00
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		37.50

**April 18, 2017 Bills Continued**

Edman & Edman	Court Appt Atty Fees	\$	37.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		187.50
Edman & Edman	Court Appt Atty Fees		337.50
Edmundson Law	Court Appt Atty Fees		506.25
Edmundson Law	Court Appt Atty Fees		213.75
Ekstrom Drainage LLC	jd60 - Repr BrN1 18in Sec27 Wa		1,750.40
Ekstrom Drainage LLC	jd89 - Patch Seems Sec23 Wav		270.00
Eversman/Deb	dues & Mileage3-2 thru 3-16-17		110.95
Eversman/Jon	Mileage; Site&Mtg; 3/23;28		64.73
Eversman/Jon	Per Diem; Insp&Mtg; 3/23;28		80.00
Fairmont Ford	08 Impala-TPMS Sensor Repair		65.00
Fairmont Ford	2010 Ford P/U Lube,Oil,Filter		43.50
Fairmont Ford	Repair/Service VA Van March		45.08
Fairmont Glass & Sign Products	Human Res Bldg-Repair		489.04
Fairmont Photo Press	Bid Notice-320 N Dewey 3/22/17		99.03
Fairmont Photo Press	Bid Notice-320 N Dewey 3/29/17		99.03
Fairmont Photo Press	Business Cards		41.05
Fairmont Photo Press	Victim Rights Cards		206.80
Fairmont Photo Press	Supplies		76.72
Fairmont Photo Press	BOR notice		201.60
Fairmont Photo Press	Sponsor Ad-"Poison Prevention"		45.00
Fairmont Sentinel	BOR notice		155.03
Fairmont Trap Club Inc	Memberships 2017-15 Dep		375.00
Fairmont True Value	Floor Mat		14.99
Faribault County Sheriff	Fraud Invest-1st Qtr-Jan 2017		4,009.45
Faribault County Sheriff	Fraud Invest-1st Qtr-Feb 2017		3,443.41
Faribault County Sheriff	Fraud Invest-1st Qtr-Mar 2017		5,377.38
Fastenal Company	Fittings, etc.		81.49
Fidlar Technologies Inc	MA 1st Qtr 2017		1,983.40
Fleet and Farm Supply	Sec Bldg-Repair		108.78
Fleet and Farm Supply	Courthouse-Repair		32.70
Fleet and Farm Supply	Courthouse-Repair		10.56
Fleet and Farm Supply	Courthouse-Repair		10.60
Fleet and Farm Supply	Cedar Park Bolts		4.46
Fleet and Farm Supply	Scr Eye		1.59
Fleet and Farm Supply	Socket, Wrench Set		64.58
Fleet and Farm Supply	Grease Cleaner		11.48
Fleet and Farm Supply	jcd350 - flags for buffer		15.48
FleetPride, Inc	Hoses, Fittings		93.64
FleetPride, Inc	Light Brackets & Light		118.69
Flitter/Pamela Ann	Mileage; FeMat; 3/17		74.09
Flitter/Pamela Ann	Mileage; Mtg; 3/23; Septic		78.65
Flitter/Pamela Ann	Mileage; FL Mtg; 3/30		12.84
Flitter/Pamela Ann	Mileage; St.Cloud Mtg;3/6		74.10
Flohers/Steve	Mileage 3/08 thru 03/30/17		234.33
Flohers/Steve	Mileage 04/03/17		23.54
Forshee/Jim	Mileage & Meal-MACATFO 4/6/16		99.42
Forshee/Jim	To Separate Sales Tax		(99.42)
Forshee/Jim	To Separate Sales Tax (T)		9.00
Forshee/Jim	To Separate Sales Tax		90.42
Fosness/Steven E	04/03/17 EDA Meeting		30.00

**April 18, 2017 Bills Continued**

Foty Lock & Safe	SB-Repair (General key blanks)	\$	200.48
Foty Lock & Safe	CH-Sply (Key Caps&Sm Gear Kpr)		27.25
Frontier Communications	Telephone Service 4/01/17		53.42
Frontier Communications	Telephone, DSL 4/01/17		208.77
Frontier Communications	Data Circuit April		243.44
Frontier Communications	Flat Rate Private Line April		16.50
Frontier Communications	Telephone 04/01/17		2,242.30
Frontier Communications	Telephone-Local Service 4/1/17		273.73
Frontier Communications	Phone Service		50.20
Frudt & Johnson LTD	Court Appt Atty Fees		2,909.63
Gerhardt/Christopher	DMT Trng-Meals-Lodging-Dep		240.71
Gopher Alarms	CH-Repair (A/T Office)		122.40
Grabar Voice & Data Inc	Maintenance Agrmnt-Nuance/Drag		750.00
Graham Tire Co Of Fairmont	Pickup Tire (U-7)		138.74
Graham Tire Co Of Fairmont	Pickup Tire Repair (U-2)		25.00
Graham Tire Co Of Fairmont	Two Trailer Tires (U-47)		344.16
GreatAmerica Financial Services Corp	Copier lease 03/27/2017		352.14
Green Tech Recycling LLC	App & Elec Recycling		1,362.40
Green Tech Recycling LLC	Shipping Container for A & E		2,028.63
Grupe/Randy G	04/03/17 EDA Meeting		30.00
Grupe/Randy G	Mileage 04/03/17 EDA Mtg		26.75
Harrison Truck Centers	Model 10 Bulbs		9.42
Hawkins Chevrolet Inc	Sensor		53.42
Hometown Sanitation Services LLC	Courthouse - April 2017		230.00
Hometown Sanitation Services LLC	Sec Bldg - April 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 - March 2017		174.99
Hovick/John P	HRA Mtg. 03/29/17		30.00
Hovick/John P	Mileage-HRA Mtg 03/29/17		64.20
Hy-Vee, Inc.	Food for PC/BOA members		37.88
Hy-Vee, Inc.	Catering Food 3/5/17-394 Meals		1,832.10
Hy-Vee, Inc.	Catering Food 3/5/17-57 Snacks		142.50
Hy-Vee, Inc.	Catering Food 3/12/17-559 Meal		2,599.35
Hy-Vee, Inc.	Catering Food 3/12/17-49 Snack		122.50
Hy-Vee, Inc.	Catering Food 3/19/17-485 Meal		2,255.25
Hy-Vee, Inc.	Catering Food 3/19/17-55 Snack		137.50
Hy-Vee, Inc.	Catering Food 3/26/17-521 Meal		2,422.65
Hy-Vee, Inc.	Catering Food 3/26/17-52 Snack		130.00
Hy-Vee, Inc.	Catering Food 3/31/17-397 Meal		1,846.05
Hy-Vee, Inc.	Catering Food 3/31/17-24 Snack		60.00
Inmate Services Corporation	Inmate Transport-Sukalski		602.00
Inventory Trading Company	Uniform Allowance-Admin		207.00
Inventory Trading Company	Uniform Allowance-Dispatch		65.00
Inventory Trading Company	Uniform Allowance-Jail		610.00
Inventory Trading Company	Uniform-Initial Issue-Parrott		30.00
Inventory Trading Company	Uniform Allowance-HSEM		35.00
J H Larson Company	Courthouse-Repair		5.78
J H Larson Company	Light Bulbs		3.63
J H Larson Company	Ballast		46.23
J H Larson Company	Light Bulbs		46.23
J Hokanson Print Inc	Supplies		101.86

**April 18, 2017 Bills Continued**

Jackson County Auditor-Treasurer	jd15mj - Princ Pymt on Bond	\$	1,697.39
Jackson County Auditor-Treasurer	jd15mj - Int Pymt on Bond		237.65
Jenkinson Abstract Company	Veterans Memorial Donated Prop		145.00
Johnston/Christopher	Law Clerk hours11-19/3-14-17		281.25
Jones and Magnus LLC	Court Appt Atty Fees		135.00
Jones and Magnus LLC	Court Appt Atty Fees		279.97
Jones and Magnus LLC	Court Appt Atty Fees		7.50
Klages/Matthew W	DMT Trng-Meals-Dep		18.79
Knutson Casey PC	Court Appt Atty Fees		727.75
KSUM-KFMC	10 Shop Locally Spots, 03/17		226.00
KSUM-KFMC	4 Annual Call In Spots, 03/17		140.00
KSUM-KFMC	1 Home Page Streamg Ad, 03/17		50.00
KSUM-KFMC	3 Shop Locally Spots, 03/17		64.20
Landscaping Plus Inc	CH-Case Wheelloader 03/17		450.00
Landscaping Plus Inc	CH-Loader w/Plow 03/17		187.50
Landscaping Plus Inc	CH-Payloader 03/17		75.00
Landscaping Plus Inc	CH-Pickup & Plow 03/17		393.75
Landscaping Plus Inc	CH-Skidloader 03/17		63.75
Landscaping Plus Inc	HR-Case Wheelloader 03/17		67.50
Lawson Products, Inc.	Drill Bits, etc		456.68
Lintelman/Robert J	Per Diem; Insp&Mtgs;3/23;27;28		110.00
Maday/Charles A	Transporting Vets March		500.00
Maintenance Engineering	CH-12 Xduty Lightbulbs/10 Yr		262.78
Martin County Auditor-Treasurer	2017 RE Taxes 23.040.2220		2,874.00
Martin County Auditor-Treasurer	Jan-Mar Postage		34.86
Martin County Fair Inc	2017 Appropriation		17,000.00
Martin County Mechanical Inc	117 N. Main Street		85.00
Martin County Star	BOR notice		124.80
Martin County Star	Sponsor Ad-"Poison Control"		20.00
Mayo Clinic Health System-Fmt-Clinic	Employee Exam-New Hire		1,040.00
McDonald/Steven	Mileage & Expenses - 03-29-17		55.64
Meester Machine Works Inc	Bend Park Signs		40.00
Meester Machine Works Inc	Tubing, etc		511.40
Meester Machine Works Inc	Tubing, etc		98.00
Metro Sales Inc	Qtrly Mnt Base04/12/17-7/11/17		282.19
Metro Sales Inc	Maint/Lease Agmt 3/4/17-4/3/17		29.33
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg Mtg 6/20-6/23/17		30.00
Minnesota Counties Computer Coop	17 2nd Qtr Prop Tax Supp Xerox		8,114.00
Minnesota Counties Computer Coop	17 2nd Qtr Xerox Beta Testing		412.50
Minnesota Counties Computer Coop	17 2nd Qtr Xerox Enhancmnt Fnd		600.00
Minnesota Counties Computer Coop	17 2nd Qtr Paymate Support		1,116.50
Minnesota Counties Computer Coop	17 1st Qtr Paymate overbilling		(66.46)
Minnesota Counties Computer Coop	1st Qtr-Tax-Xerox-Shared Mtg		79.02
Minnesota Counties Computer Coop	Annual Maint & Enhance Fund		4,177.66
Minnesota Counties Computer Coop	1st qtr CAMA shrd mtng expense		8.86
Minnesota Counties Computer Coop	2nd qtr CAMA		3,000.00
Minnesota Counties Computer Coop	Beacon Hosting 2nd Qtr 2017		2,325.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		599.83
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC		1,289.23
Minnesota Energy Resources Corp.	Utilities Transit Bldg Impound		223.71
Minnesota Energy Resources Corp.	Trimont Heat		125.68
Minnesota Sheriffs Association	Summer Conference 2017-Markqua		295.00

### April 18, 2017 Bills Continued

Minnesota Sheriffs Association	Summer Conference 2017-Klander	\$ 295.00
Minnesota Sheriffs Association	MSA Trng-Suicide Prev-Jail-Mol	75.00
Murphy/Markus	Taser/BCA Trng-Meals, Gas, Lodgi	427.88
Murphy/Markus	To Separate Sales Tax	(427.88)
Murphy/Markus	To Separate Sales Tax (T)	14.64
Murphy/Markus	To Separate Sales Tax	413.24
Northern Safety Technology, Inc.	Strobe	621.83
Northland Trust Services Inc	jd2mf - Int Pymt on Bond	5,587.50
Northland Trust Services Inc	jd4fm - Int Pymt on Bond	981.25
Northland Trust Services Inc	jd7fm - Int Pymt on Bond	762.50
Northland Trust Services Inc	jd21 - Int Pymt on Bond	475.00
Northland Trust Services Inc	jd28 - Int Pymt on Bond	3,081.25
Northland Trust Services Inc	jd40imp - Int Pymt on Bond	18,718.75
Northland Trust Services Inc	jd4mw - Int Pymt on Bond	875.00
Northland Trust Services Inc	cd69 - Int Pymt on Bond	200.00
Nu Way Cooperative	Trimont Diesel	857.07
Octane Power Sports Inc	500 Crank Amp	205.95
Octane Power Sports Inc	7/16 Ice Screws	24.95
Oddan/Merlin F	Transporting Vets March	500.00
Odgren/Laura	dues	20.00
Odgren/Peter	Expense Reimb - 03/20-03/28/17	50.83
ONE Office Solution	Staple Remover-Teresa	12.69
ONE Office Solution	Scissors-Jody	11.00
ONE Office Solution	Office Supplies	14.94
ONE Office Solution	Keyboard clean;divider;binder	53.14
ONE Office Solution	Supplies-binders	30.40
ONE Office Solution	Supplies-screen cleaner	5.89
ONE Office Solution	Supplies-Labels	27.55
ONE Office Solution	Supplies-colored copy paper	21.01
PC Janitorial Supply	Courthouse-Repair	59.85
PC Janitorial Supply	Sec Bldg-Supply	48.53
PC Janitorial Supply	Park Garbage Bags	46.09
PC Janitorial Supply	Park Garbage Bags	46.09
Petschke/Chad	Uniform Allowance Shipping	6.00
Petschke/Chad	Uniform Allowance	147.15
Peyman/Kevin	Mileage Reimb	382.53
Poush/Joy	Nursing Services-March 2017	2,644.75
Poush/Joy	Nurse-Trng/Meeting-Mileage	172.27
Powerplan Oib	Pin for backhoe	30.15
Poynette Iron Works Inc	Curb Recycle Cont.	33,170.00
Prairieland	SB-Demo #45732 & #45733	80.95
Prairieland	Office-Disposal fee-TV	15.00
Prairieland	S.W. Coordinator Salary	2,144.53
Prairieland	SW Postage	60.22
Prairieland	SW Supplies	74.32
Prairieland	S.W. Coordinator Expenses	143.98
Prairieland	Auct.M-Pallet Racking for HHW	4,689.67
Public Utilities	Utilities Lake Ave #1 Cthouse	1,089.73
Public Utilities	Utilities Cthouse	498.67
Public Utilities	Utilities Sec Bldg	6,569.70
Public Utilities	Utilities Transit Bldg-Impound	90.73
Public Utilities	Utilities 121 N Main	48.40

**April 18, 2017 Bills Continued**

Public Utilities	Utilities 117 N Main	\$	186.95
Public Utilities	Utilities Boat Lift		10.00
Public Utilities	Wolter Park		14.60
Public Utilities	Tar tank		87.54
Public Utilities	Fmt Shop		1,268.64
Public Utilities	Utilities Bank Bldg		3,091.46
Rabe International Inc.	Sockets		32.00
Redwood Toxicology Laboratory Inc	Medical Services-Jail		57.50
Revenue Fund	Coor. Postage		50.42
Revenue Fund	Auditor/Treasurer Postage		888.32
Revenue Fund	Drainage Postage		208.08
Revenue Fund	Victim/Witness Postage		131.30
Revenue Fund	Recorders Postage		218.54
Revenue Fund	Assessors Postage		94.39
Revenue Fund	Planning & Zoning Postage		356.49
Revenue Fund	VSO		33.51
Revenue Fund	Sheriffs Postage		299.22
Revenue Fund	Court Services Postage		193.49
Revenue Fund	Extension Postage		380.65
Revenue Fund	EDA Postage		52.09
Richards Auto Repair & Towing	Seized/Imp Prop-#MRC16-0007-Sm		95.00
Richards Auto Repair & Towing	Vehicle Repairs-Admin-#4626		42.43
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4613		20.50
Richards Auto Repair & Towing	Vehicle Repairs-EM-2010 Tahoe		40.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C11		36.50
Rinke-Noonan	Monthly Retainer Fee 02/28/17		200.00
Rinke-Noonan	jd2mf - hearing		662.50
Rinke-Noonan	jd10 - IA agreement		662.50
Rinke-Noonan	jd42 - draft findings & order		132.50
Rinke-Noonan	cd56 - draft findings & order		132.50
River Bend Business Products	Maint Canon Copier Apr. '17		36.00
River Bend Business Products	Shredder		255.00
River Bend Business Products	Sealing Tape-Office		38.04
River Bend Business Products	EXP. Legal Wallet-Jessica		56.30
River Bend Business Products	Maint/Lease Agmt 3/27/17-4/27/		288.00
River Bend Business Products	Office Supplies 4-10-17		84.30
Road & Bridge Fund	Drainage-Fuel		52.79
Road & Bridge Fund	Victim/Witness-Fuel		4.42
Road & Bridge Fund	Planning & Zoning-Fuel		31.69
Road & Bridge Fund	Maint-Fuel		81.60
Road & Bridge Fund	Veterans-Fuel		245.05
Road & Bridge Fund	Sheriff-Admin-Fuel		552.73
Road & Bridge Fund	Sheriff-Deputies-Fuel		1,716.71
Road & Bridge Fund	Sheriff-Jail-Fuel		328.32
Road & Bridge Fund	Probation-Fuel		38.74
Road & Bridge Fund	Emerg Mgmt-Fuel		7.51
Road & Bridge Fund	HR Bldg-Repair		525.72
Roverud/Brian Dean	Court Appt Atty Fees		60.00
Roverud/Brian Dean	Court Appt Atty Fees		350.00
Roverud/Brian Dean	Court Appt Atty Fees		22.50
Roverud/Brian Dean	Court Appt Atty Fees		15.00
Roverud/Brian Dean	Court Appt Atty Fees		30.00

**April 18, 2017 Bills Continued**

Roverud/Brian Dean	Court Appt Atty Fees	\$	7.50
Roverud/Brian Dean	Court Appt Atty Fees		52.50
Roverud/Brian Dean	Court Appt Atty Fees		37.50
Roverud/Brian Dean	Court Appt Atty Fees		15.00
Roverud/Brian Dean	Court Appt Atty Fees		30.00
RTT Mobile Interpretation	Monthly Access Fees-Apr 2017		17.00
Schaub/Gary Dean	Mileage;Sites&Mtg; 3/26;28		41.20
Schaub/Gary Dean	Per Diem; Insp&Mtg; 3/26;28		80.00
Schmidtke/Dan	Mileage 3/03 thru 3/29/17		67.41
Schmidtke/Dan	Mileage 03/06/17 Meeting		9.63
School District 2448	Trust Payment		4,500.00
Schultze/Brent	04/03/17 EDA Mtg		30.00
Schwaab Inc	2 stamps, pad, numb machine		93.96
Schwaab Inc	Date Stamp		35.00
Sheplee/Mike	Dues & Mar31-Ap5 mileage		116.84
Shipping Plus	Ship Oil Samples		12.38
Shipping Plus	Ship Tar Kettle Parts		14.57
Shopko Pharmacy	Jail Med/Rx-Mar 2017		1.00
Shopko Pharmacy	Jail Med/Rx-Mar 2017		85.24
Shopko Pharmacy	Jail Med/Rx-Mar 2017		8.70
Shopko Pharmacy	Jail Med/Rx-Mar 2017		538.18
Shopko Pharmacy	Jail Med/Rx-Mar 2017		62.16
Shopko Pharmacy	Jail Med/Rx-Mar 2017		81.98
Shopko Pharmacy	Jail Med/Rx-Mar 2017		5.99
Shopko Pharmacy	Jail Med/Rx-Mar 2017		14.99
Shopko Pharmacy	Jail Med/Rx-Mar 2017		47.41
Shopko Pharmacy	Jail Med/Rx-Mar 2017		4.99
Shopko Pharmacy	Jail Med/Rx-Mar 2017		11.14
Shopko Pharmacy	Jail Med/Rx-Mar 2017		447.88
Shopko Pharmacy	Jail Med/Rx-Mar 2017		11.68
Shopko Pharmacy	Jail Med/Rx-Mar 2017		1.20
Shopko Pharmacy	Jail Med/Rx-Mar 2017		15.10
Shopko Pharmacy	Jail Med/Rx-Mar 2017		13.98
Shopko Pharmacy	Jail Med/Rx-Mar 2017		2.40
Shopko Pharmacy	Jail Med/Rx-Mar 2017		28.16
Smith Rental Properties	May Rent		593.00
Span Publishing Inc	2017 Nat'l Directory LE		149.00
State Of Mn Commissioner Of Revenue	Warr Nbr 131313 03/22/2017		10.17
State Of Mn Commissioner Of Revenue	Warr Nbr 131313 03/22/2017		0.27
State Of Mn Commissioner Of Revenue	Receipt Nbr 374436 03/01/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374584 03/10/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374701 03/21/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374755 03/24/2017		0.64
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Stepp Manufacturing Co. Inc.	Hyd Motor		681.35
Stepp Manufacturing Co. Inc.	12' Hot Hose		1,260.00
Taplin Construction Inc	jd81 - replace intake		762.33
Thomson Reuters West Payment Center	Library Plan 3/1/17-3/31/17		70.00
Thomson Reuters West Payment Center	Westlaw Charges 3/1/17-3/31/17		482.90
Thomson Reuters West Payment Center	Subscription Product Charges		677.60
Thomson Reuters West Payment Center	Subscription Product Charges		735.00
Thrifty White Pharmacy	Jail Med/Rx-Mar 2017		21.38



**April 18, 2017 Bills Continued**

Thyssenkrupp Elevator Corporation	CH/SB-Elev 2nd Qtr 17	\$	1,148.69
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 17		1,199.68
Tlam/Dean	Mileage; Site&Mtg; 3/25;28		17.12
Tlam/Dean	Per Diem;Insp&Mtg; 3/25;28		60.00
Totalfunds by Hasler	Postage Meter 04/03/17		3,500.00
Township of Manyaska	Trust Payment		6,500.00
Truman Tribune	Bd Proceedings of 02/07/17 Mtg		108.00
Truman Tribune	Bd Proceedings of 02/21/17 Mtg		103.50
Truman Tribune	Bd Proceedings of 03/07/17 Mtg		99.00
Truman Tribune	Bid Notice-3/29,4/05,4/12/17		121.50
Truman Tribune	Delinquent Tax List 3/29/17		2,146.50
Truman Tribune	BOR notice		261.00
Truman Tribune	Correct acct wrnt 131757 inv 6		(108.00)
Truman Tribune	Notice-Noxious Wds;Variances		85.50
Truman Tribune	jd48 - notice of hearing		108.00
Truman Tribune	Void Wrnt #131640 inv 6905pd t		(108.00)
Truman Tribune	move inv #6905 to correct acct		108.00
Turnkey Corrections	Concessions/Commissary-Jail		438.29
Turnkey Corrections	Concessoins/Commissary-Jail		1.97
Twin City Optical Co., Inc.	R. Thayer Glasses		329.67
Vasvick/Chris	Deputy Trng-Lodging/Meals		247.55
Wal-Mart Community	Mailbox		15.97
Wal-Mart Community	Cleaning Suppl		20.13
Watson's Plumbing Heating	Open Perch Bathrooms		360.30
Watson's Plumbing Heating	Open Cedar Bathrooms		350.00
WEX Bank	Gas,Diesel,Other-Dep #4602		54.54
WEX Bank	Gas,Diesel,Other-Dep #4606		47.58
WEX Bank	Gas,Diesel,Other-Dep #4616		54.49
WEX Bank	Gas,Diesel,Other-Dep #4605		17.45
WEX Bank	Gas,Diesel,Other-Jail #09		152.74
WEX Bank	Gas,Diesel,Other-Jail #10		19.22
WEX Bank	Gas,Diesel,Other-Jail #08		24.15
Whitmores Painting And More	HR-Painting Third Floor		6,410.00

<b>Total</b>	<b>\$ 424,054.60</b>
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