

**June 20, 2017 Commissioner Bills**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #16417	\$ 13.59
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #16422	3.96
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #16421	40.71
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #16383	72.58
5th & Plaza Fairmont Decorating	SB-Ct Admin Vault POS #16395	107.98
A & J Docks & Lifts LLC	Spring Boat Lift Install	200.00
Advanced Systems Inc IA	MA	217.48
Alpha Wireless Communications	Annual Maint Radio Equipment	30,805.20
American Engineering Testing Inc	Plastic Cyl Molds	195.00
American Glass	Door Glass	110.00
American Pest Control	Sec Bldg & CH 06/13/17 Service	75.00
American Welding & Gas, Inc.	Welding Suppl	60.09
Baarts/Larry E	Meeting Mileage, 06/05/17	8.35
Baarts/Larry E	06/05/17 EDA Meeting	30.00
Belgard/Elliot	Mileage 05/25/17 & 05/31/17	96.30
Belgard/Elliot	Mileage 04/03 & 05/01/17 Mtgs	29.96
Betts/Paul	S.Toed Boots	150.00
Blue Earth County Sheriff Department	Service - Schutter, CA16.153	65.00
Blue Earth County Sheriff Department	2017 Regional Logger Maint Fee	3,196.57
Blue Earth County Sheriff Department	Board of Prisoners-May 2017	600.00
Boekett Building Supply Inc	CH-Repair	11.27
Boekett Building Supply Inc	SB-Ct Admin New Conf Rm	30.98
Cardmember Service	Arrowwood-Jim 6/5-6/8/17	427.92
Cardmember Service	New Ford Truck Lights	141.37
Cardmember Service	Amazon Mktplace-Monitor Adapt	39.99
Cardmember Service	Hotel OJP Conf - Becky	285.91
Cardmember Service	Hotel OJP Conf - Emily	285.91
Cardmember Service	Lunch OJP Conf - Emily/Becky	27.89
Cardmember Service	Lunch OJP Conf - Emily/Becky	33.49
Cardmember Service	Gas - OJP Conf	10.00
Cardmember Service	OJP Conf-Reg fee Becky	150.00
Cardmember Service	OJP Conf-Reg fee Emily	150.00
Cardmember Service	POSTAGE	173.85
Cardmember Service	MCRA CONF 6/13-16/2017	637.16
Cardmember Service	JUMER'S/FIDLAR SYMP 5/22-24/17	191.46
Cardmember Service	Mikes Summer sem room	199.92
Cardmember Service	Mikes Summer sem Regis	180.00
Cardmember Service	Dan's Summer Sem room	199.92
Cardmember Service	debs Summer sem room	199.92
Cardmember Service	Angies Summer sem room	99.96
Cardmember Service	Hotel; MACPZA; 5/31-6/2	69.07
Cardmember Service	Gas for Cty Car; MACPZA 6/1	6.98
Cardmember Service	Meal; MACPZA 5/31	7.65
Cardmember Service	Meal; MACPZA 6/1	7.89
Cardmember Service	Meal; MACPZA 5/31	2.55
Cardmember Service	Hotel; MACPZA; 5/31-6/2	59.21
Cardmember Service	Gas for Cty Car; MACPZA 6/1	5.98
Cardmember Service	Meal; MACPZA 5/31	6.55
Cardmember Service	Meal; MACPZA 6/1	6.77
Cardmember Service	Meal; MACPZA 5/31	2.18
Cardmember Service	Hotel; MACPZA; 5/31-6/2	69.08

**June 20, 2017 Commissioner Bills Continued**

Cardmember Service	Gas for Cty Car; MACPZA 6/1	\$	6.98
Cardmember Service	Meal; MACPZA 5/31		7.64
Cardmember Service	Meal; MACPZA 6/1		7.89
Cardmember Service	Meal; MACPZA 5/31		2.55
Cardmember Service	CH-9 Bags Soil		135.00
Cardmember Service	Mileage & Expenses - mccc con		38.53
Cardmember Service	Job Training Expenses-mccc con		427.92
Cardmember Service	2017Pub Serv Wk-Balloon Credit		(19.99)
Cardmember Service	2017 Sum Conf-Lodg-Klanderud		501.41
Cardmember Service	InterOp Conf-Disp-JoAnn		306.78
Cardmember Service	InterOp Conf-Disp-Lodg-Brooke		306.78
Cardmember Service	Range Training		209.50
Cardmember Service	Range Equipment		1,080.00
Cardmember Service	POST License-Dep-Jared Gray		90.00
Cardmember Service	Post Bd Service Fee		2.24
Cardmember Service	Supplies/Equip		39.80
Cardmember Service	Jail Prgmr Conf-Lodging-Bell		220.56
Cardmember Service	Redbox		1.60
Cardmember Service	Jail Equipment		226.59
Cardmember Service	E M Equip-Disposable Stretcher		740.17
Cardmember Service	Emer Mngmt Equip		1,254.50
CDW Government Inc	Adobe Software		371.43
Certified Laboratories	Aerosol, DZ, NAC, MM		159.00
Chirpich/Wendy	Mileage; GBERBA Mtg; 5/30		52.43
City of Ceylon	SCORE - FY17-2nd Pmt		592.00
City of Ceylon	2017 June Settlement		83,586.66
City of Dunnell	SCORE - FY17-2nd Pmt		279.00
City of Dunnell	2017 June Settlement		68,865.30
City of Fairmont	2017 June Settlement		2,437,595.79
City of Fairmont	Zierke Tax Abatement-Admin Cos		10,000.00
City of Fairmont	2017 Forfeited Land Payment		8,760.47
City of Granada	SCORE - FY17-2nd Pmt		505.00
City of Granada	2017 June Settlement		23,334.96
City of Northrop	SCORE - FY17-2nd Pmt		383.00
City of Northrop	2017 June Settlement		30,049.20
City of Ormsby	2017 June Settlement		11,603.23
City of Sherburn	SCORE - FY17-2nd Pmt		1,899.00
City of Sherburn	2017 June Settlement		360,138.79
City of Sherburn	2017 Forfeited Land Payment		26.70
City of Trimont	SCORE - FY17-2nd Pmt		1,272.00
City of Trimont	2017 June Settlement		168,699.83
City of Trimont	2017 1st Half Town Center Abat		15,573.76
City of Trimont	2017 Forfeited Land Payment		564.14
City of Truman	2017 June Settlement		258,661.02
City of Welcome	2017 June Settlement		371,072.36
CleanRite ChemDry	Rug service May		37.00
Community Compliance Monitoring Services	EHM Services-May 2017		755.50
Computer Technology Solutions	Other Prof & Tech Services		200.00
Computer Technology Solutions	Maintenance Agreements		985.00
Com-Tec Land Mobile Radio	Equip Removal Squad #4616		369.75
Crop Production Services	IVOD, TRANSLINE		6,693.29
Crop Production Services	IVOD, TRANSLINE		5,087.55

**June 20, 2017 Commissioner Bills Continued**

Culligan	Water, cooler rental 05/31/17	\$	33.04
Culligan	PERCH SOFTENER		54.42
D & S Trophies	Office Sign for door/Kari		10.00
Dahlin/Timothy Alan	Interpreting Serv. JV 5-30-17		30.00
De Boer Signs/Rick	LETTERING U-120		180.00
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Jun 17		180.44
DeBoer/Angela	Milage & educ expenses		470.83
Dewar Electric, Inc.	Sec Bldg-Repair		91.88
Dewar Electric, Inc.	Sec Bldg-Repair		208.34
Docken Properties LLC	Office Rent July 2017		2,400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		412.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		412.50
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		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		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		75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		225.00
Eversman/Deb	Deb's mileage 5-2 to 5-11		89.88
Eversman/Deb	Deb lunch summer Seminars		8.69
Fairmont Area Kinship	Jun '17 Mentoring Services		3,333.33
Fairmont Ford	08 Impala-Tire Repair		18.00
Fairmont Ford	13 Impala-Tire Repair		18.00
Fairmont Ford	AERIAL KIT		23.47
Fairmont Glass & Sign Products	SB-Probation Door Window		16.78
Fairmont Photo Press	1st Half Real Estate Taxes		104.85
Fairmont Photo Press	1st Half Real Estate Taxes		104.85
Fairmont Photo Press	Business Cards-Emily		41.05
Fairmont Photo Press	SUPPLIES-RECORDER NOTE PAC		71.90
Fairmont Photo Press	Busines Cards Deb		31.55
Fairmont Photo Press	#10 Envelopes		89.25
Fairmont Photo Press	#10 Envelopes		89.25
Fairmont Photo Press	Feedlot Post-It Notes/Shipping		48.87
Fairmont Photo Press	Sponsor Ad-"Lake Rules"		50.00
Fairmont Photo Press	Envelopes		216.85
Fairmont Photo Press	SPRAY NOTICE		151.45
Fairmont Sentinel	Sponsor Ad-Police Wk/Memorial		60.00
Farm & Home Publishers	56 2017 Plat Books		1,344.00
Farm & Home Publishers	Ad/Plat Books-2017		217.80
Fastenal Company	Courthouse-Supply		13.45
Fastenal Company	FITTINGS, ETC		5.47
Fastenal Company	FITTINGS, ETC		165.34
Fastenal Company	FITTINGS, ETC		5.46
Fastenal Company	Human Res Bldg-Supply		17.13
Fleet and Farm Supply	Shovel & Spade		24.98
Fleet and Farm Supply	Battery		19.99
Fleet and Farm Supply	Sec Bldg-Repair		0.79
Fleet and Farm Supply	Courthouse-Repair		5.97
Fleet and Farm Supply	Courthouse-Repair		119.99

June 20, 2017 Commissioner Bills Continued

Fleet and Farm Supply	Courthouse-Repair	\$	15.97
Fleet and Farm Supply	Sec Bldg-Supply		14.96
Fleet and Farm Supply	Courthouse-Supply		5.99
Fleet and Farm Supply	Courthouse-Supply		16.97
Fleet and Farm Supply	Courthouse-Supply		11.98
Fleet and Farm Supply	Courthouse-Supply		38.25
Fleet and Farm Supply	Courthouse-Supply		20.99
Fleet and Farm Supply	Courthouse-Supply		9.99
Fleet and Farm Supply	Courthouse-Supply		46.04
Fleet and Farm Supply	Human Res Bldg-Repair		22.37
Fleet and Farm Supply	HR Building-Supply		10.47
Flitter/Pamela Ann	Mileage; FeMAT Mtg; 6/5		32.63
Flitter/Pamela Ann	Mileage; MACFO Mtg; 5/26		49.22
Flohers/Steve	Mileage 05/04 thru 06/07/17		227.91
Forshee/Jim	Mileage & Meal-MCCC 6/5-6/8/17		253.04
Forstner/Michael	Mileage 6/9/17 MdlA/St. Peter		38.52
Fosness/Steven E	06/05/17 EDA Meeting		30.00
Foty Lock & Safe	CH-Exterior Doors		5,220.77
Frontier Communications	Telephone Service 6/01/17		54.59
Frontier Communications	Telephone, DSL 6/01/17		215.32
Frontier Communications	Data Circuit June		250.94
Frontier Communications	Flat Rate Private Line June		16.50
Frontier Communications	Telephone 06/01/17		2,524.49
Frontier Communications	Telephone-Local Services		300.25
Frundt & Johnson LTD	Court Appt Atty Fees		941.72
Frundt & Johnson LTD	Court Appt Atty Fees		136.05
Frundt & Johnson LTD	Court Appt Atty Fees		569.70
Frundt & Johnson LTD	Court Appt Atty Fees		296.40
Frundt & Johnson LTD	Court Appt Atty Fees		457.20
Frundt & Johnson LTD	Court Appt Atty Fees		400.80
Frundt & Johnson LTD	Court Appt Atty Fees		524.10
Frundt & Johnson LTD	Court Appt Atty Fees		172.35
Galls LLC	Uniforms Initial Issue-Gray, J		310.52
Galls LLC	Uniforms-Initial Issue		79.99
Galls LLC	Uniform Allowance-Adam Wells		186.28
Galls LLC	Uniform Allowance-Tanya Rathma		47.29
Galls LLC	Uniform Allowance-Shelly Bell		87.28
Galls LLC	Uniform Allowance-Mark Geerdes		291.24
Galls LLC	Uniform Allowance-Adam Wells		136.00
Galls LLC	Uniform Allowance-Adam Wells		262.99
Graham Tire Co of Fairmont	ALIGN U-1		76.95
Graham Tire Co of Fairmont	BROOM TIRES		287.56
GreatAmerica Financial Services Corp	Copier lease 05/29/2017		387.35
Green Tech Recycling LLC	Elec & Appl Recycling		1,844.40
H.G. Meigs, LLC	6/5/17 Sealcoat Oil		2,211.41
H.G. Meigs, LLC	6/5/17 Sealcoat Oil		2,381.51
H.G. Meigs, LLC	6/5/17 Sealcoat Oil		108.87
H.G. Meigs, LLC	6/5/17 Sealcoat Oil		2,721.76
H.G. Meigs, LLC	6/5/17 Sealcoat Oil		2,041.30
Hanson/Gary & Linda	To Correct Acct #		(1,493.00)
Hanson/Gary & Linda	To Correct Acct #		1,493.00
Hawkins Chevrolet Inc	Repairs Vehicles-Jail #12		168.73

**June 20, 2017 Commissioner Bills Continued**

Hawkins Chevrolet Inc	Repairs Vehicles-Jail #10	\$	133.52
Hertzke Const & Millwork Inc	121 N. Main (Maint Office)		15.54
Hertzke Const & Millwork Inc	MIS/Crt Admin Vault Remodel		315.66
Hertzke Const & Millwork Inc	MIS/Crt Admin Vault Remodel		841.68
Hometown Sanitation Services LLC	Courthouse - June 2017		230.00
Hometown Sanitation Services LLC	Sec Bldg - June 2017		139.99
Hometown Sanitation Services LLC	PERCH		112.99
Hometown Sanitation Services LLC	CED/HANS		205.00
Hometown Sanitation Services LLC	FMT SHOP		129.75
Hometown Sanitation Services LLC	Recycling Contract		26,143.78
Hometown Sanitation Services LLC	HR Bldg - May 2017		174.99
Hovick/John P	HRA Mtg. 05/31/17		30.00
Hovick/John P	Mileage-HRA Mtg 05/31/17		64.20
Hy-Vee, Inc.	Job Training/Mtg-Jail		9.99
Hy-Vee, Inc.	Catering Food-5/7/17-469 Meals		2,180.85
Hy-Vee, Inc.	Catering Food-5/7/17-46 Snacks		115.00
Hy-Vee, Inc.	Catering Food-5/14/17-463 Meal		2,152.95
Hy-Vee, Inc.	Catering Food-5/14/17-51 Snack		127.50
Hy-Vee, Inc.	Catering Food-5/21/17-474 Meal		2,204.10
Hy-Vee, Inc.	Catering Food-5/21/17-46 Snack		115.00
Hy-Vee, Inc.	Catering Food-5/28/17-446 Meal		2,073.90
Hy-Vee, Inc.	Catering Food-5/28/17-68 Snack		170.00
Hy-Vee, Inc.	Catering Food-5/31/17-201 Meal		934.65
J H Larson Company	Courthouse-Repair		132.09
J H Larson Company	Human Res Bldg-Supply		95.11
Jackson County Sheriff Dept	Board of Prisoners-May 2017		300.00
Jakes Pizza	Pizza Teen Court 5-30-17		63.59
Jones and Magnus LLC	Court Appt Atty Fees		172.50
Jones and Magnus LLC	Court Appt Atty Fees		45.00
K & B Solutions	Enforcement Equip		387.65
Knutson Casey PC	Court Appt Atty Fees		327.50
Knutson Casey PC	Court Appt Atty Fees		1,061.25
KSUM-KFMC	1st Half Taxes 5/3-5/15/17		157.30
KSUM-KFMC	14 Shop Locally Spots, 05/17		316.40
KSUM-KFMC	5 Annual Spots, 05/17		175.00
KSUM-KFMC	1-Ignite Streaming Ad, 05/17		50.00
Larson & Olsen Dental PA	Medical Services-Jail		274.00
Lawson Products, Inc.	SCREWS, WASHERS		102.75
Lewis Family Drug	Medical/Rx-Jail		31.90
Locators & Supplies, Inc.	BROOMS, MARKING PAINT		228.63
Maday/Charles A	Transporting Vets May		400.00
Martin County Preservation Association	2017 Appropriation		4,050.00
Martin County Ready Mix, Inc.	GROUT PROJECT (30B)		90.00
Martin County Star	5/9/16 Taxes Due		36.00
Martin County Star	5/25/16 Taxes Due		36.00
Martin County Star	SPRAY NOTICE		50.40
Martin Soil & Water Conservation Distric	AIS Prevention Plan		16,645.00
Matthew Bender & Co Inc	MN family pract		154.43
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail		278.56
Metro Sales Inc	Service contract		202.43
Metro Sales Inc	Maint Agrmt 5/4/17-6/3/17		22.30
Mielke/Rachael	Intern Orientation Mileage		78.11

**June 20, 2017 Commissioner Bills Continued**

Minnesota Continuing Legal Education	MN Judges Crim Benchbook	\$	83.00
Minnesota Continuing Legal Education	MN Judges Crim Benchbook		237.00
Minnesota Continuing Legal Education	MN Judges Crim Benchbook		83.00
Minnesota Counties Computer Coop	17 MCCC Annual Conf Reg-Jim F		80.00
Minnesota Counties Computer Coop	Mike MnCCC conf		80.00
Minnesota Counties Computer Coop	Shopko Appraisal		1,000.00
Minnesota Counties Computer Coop	Job Training Expenses		80.00
Minnesota County Information Technology	Membership Dues		250.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		161.46
Minnesota Energy Resources Corp.	Utilities Trnsit Bld. Impound		47.52
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC		682.30
Minnesota Energy Resources Corp.	TRIMONT HEAT		69.76
Minnesota State Board Of Assessors	Debs 2017 License Renewals		55.00
Minnesota State Board Of Assessors	Dans 2017 License Renewals		105.00
Minnesota State Board Of Assessors	Mikes2017 License Renewals		105.00
Minnesota Supreme Court	Lawyer Registration - PAO		258.00
MN Dept of Finance	2017 June Settlement-TIF		279.27
M-R Sign Co, Inc.	MULTIPURP POSTS		459.20
Nobles County Auditor-Treasurer	Board of Prisoners-April 2017		5,340.00
Nobles County Auditor-Treasurer	Medical Services-Jail-April		175.00
Oddan/Merlin F	Transporting Vets May		300.00
Odgren/Peter	Expense Reimb - 5/8-5/24/17		81.32
Olson Rentals Inc	Power Washer Parts		63.75
Olson/Greta R	Uniform Allowance		107.92
ONE Office Solution	Folder Hang Ltr/Steno/Keyboard		77.74
ONE Office Solution	Office Supplies		29.32
ONE Office Solution	Office Supplies-Binder Clips		0.48
ONE Office Solution	Office Supplies-Dividers		11.88
ONE Office Solution	Office Supplies-Wite out		1.90
ONE Office Solution	Office Supplies-Binder Clips		0.50
ONE Office Solution	Office Supplies-Dividers		11.90
ONE Office Solution	Office Supplies-Wite out		1.91
ONE Office Solution	Office Supplies-Binder Clips		0.17
ONE Office Solution	Office Supplies-Dividers		3.97
ONE Office Solution	Office Supplies-Wite out		0.64
ONE Office Solution	Office Supplies-Binder Clips		0.50
ONE Office Solution	Office Supplies-Dividers		11.90
ONE Office Solution	Office Supplies-Wite out		1.91
ONE Office Solution	Mailing Labels		27.55
PC Janitorial Supply	Courthouse-Repair		550.00
PC Janitorial Supply	Courthouse-Supply		203.44
PC Janitorial Supply	Blue Concentrate Cleaner		58.43
PC Janitorial Supply	Human Res Bldg-Supply		403.25
Petschke/Chad	Uniform Allowance		104.95
Poush/Joy	Jail-Nursing Services-May 2017		4,516.75
Poush/Joy	Job Training-Mileage-Nurse		225.78
Prairieland	S.W. Coordinator Salary		2,144.53
Prairieland	Riverbend - SW Paper		46.01
Prairieland	S.W. Coordinator Expenses		274.66
Prairieland	Napa - Oil for HHW Vehicle		7.93
Prairieland	Fareway - Water/Pop for HHWC		13.48
Prairieland	Casey's - Fuel for HHWC		37.76

**June 20, 2017 Commissioner Bills Continued**

Prairieland	Poppe's - Water for HHWC	\$	2.33
Prairieland	Kwik Trip - Donuts for StS		5.91
Prairieland	Fleet & Farm- Gloves for HHWC		10.01
Prairieland	USPS - Postage		0.70
Prairieland	BoeKett - HHW Trailer Repair		9.13
Prairieland	BoeKett - HHW Building Doors		437.53
Prairieland	BoeKett - HHW Building Doors		10.94
Public Utilities	Utilities Lake Ave #1 Cthouse		1,038.74
Public Utilities	Utilities Cthouse		168.36
Public Utilities	Utilities Sec Bldg		8,218.63
Public Utilities	Utilities Transit Bldg-Impound		85.58
Public Utilities	Utilities 121 N Main		38.91
Public Utilities	Utilities 117 N Main		188.70
Public Utilities	Utilities Boat Lift		10.00
Public Utilities	Wolter Park		16.36
Public Utilities	Tar Tank		213.77
Public Utilities	Fmt Shop		1,148.74
Public Utilities	Utilities Bank Bldg		3,779.34
Quill Corporation	Supplies		193.81
Quill Corporation	Supplies		5.99
Red Rock Rural Water System	2017 June Settlement		33,866.15
Region Nine Development Comm	2017 June Settlement		37,828.91
Richards Auto Repair & Towing	06 Truck Repair; 5/1		116.48
Richards Auto Repair & Towing	06 Truck Repair; 5/1		135.89
Richards Auto Repair & Towing	06 Truck Repair; 5/1		135.89
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4609		539.38
Richards Auto Repair & Towing	Vehicle Repairs-Admin-Tahoe		45.25
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4602		82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4617		82.00
Richards Auto Repair & Towing	Repair Veh-Jail #04-over chrg		(3.53)
Richards Auto Repair & Towing	Vehicle Repairs-Jail #12		30.50
Rinke-Noonan	Monthly Retainer Fee 05/31/17		200.00
River Bend Business Products	Copier maintenance 5/24/17		68.90
River Bend Business Products	Toner for individual printers		58.80
River Bend Business Products	Toner for individual printers		58.80
River Bend Business Products	Toner for individual printers		19.60
River Bend Business Products	Toner for individual printers		58.80
River Bend Business Products	Office Supplies 6-9-17		103.13
River Bend Business Products	Office Supplies 6-8-17		15.05
RTT Mobile Interpretation	Monthly Access Fees-June		17.00
Schmidtke/Dan	Mileage 5/02 thru 5/23/17		48.15
Schmidtke/Dan	Mileage 05/01/17 Meeting		9.63
School District 2448	2017 June Settlement		42,891.36
School District 2448	2017 Forfeited Land Payment		1,181.71
School District 2448	2017 June Power Line Tax		15,336.69
School District 2536	2017 June Settlement		25,380.45
School District 2536	2017 June Power Line Tax		7,309.48
School District 2752	2017 June Settlement		34,259.99
School District 2752	2017 Forfeited Land Payment		17,520.93
School District 2752	2017 June Power Line Tax		16,672.44
School District 2860	2017 June Settlement		71.70
School District 2860	2017 June Power Line Tax		117.66

**June 20, 2017 Commissioner Bills Continued**

School District 2895	2017 June Settlement	\$	13.23
School District 2895	2017 June Power Line Tax		23.45
School District 458	2017 June Settlement		17,968.86
School District 458	2017 June Power Line Tax		4,308.32
School District 836	2017 June Settlement		632.66
School District 836	2017 June Power Line Tax		446.62
School District 840	2017 June Settlement		1,090.23
School District 840	2017 June Power Line Tax		267.34
Schwaab Inc	Notary Stamp-Adria		30.25
Schwaab Inc	Replacement Ink-Date Stamp		10.86
Schwaab Inc	Replacement Ink-Date Stamp		10.88
Schwaab Inc	Replacement Ink-Date Stamp		3.63
Schwaab Inc	Replacement Ink-Date Stamp		10.88
Sheplee/Mike	Dues 4-28		20.00
Shopko Stores Operating Co., LLC	Office Supplies 6-9-17		33.26
Smith Rental Properties	July Rent		593.00
South Central Volunteer Dive Team	2017 Appropriation		675.00
Stading/Bryan	April 2017 Mileage		441.91
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
TBEI, Inc.	Box/Plow/Sander/etc (U-120)		89,601.00
Thomson Reuters West Payment Center	Library Plan 5/1/17-5/31/17		70.00
Thomson Reuters West Payment Center	Westlaw Charges 5/1/17-5/31/17		482.90
Thomson Reuters West Payment Center	West Info Charges		677.60
Thomson Reuters West Payment Center	West Info Charges		677.60
Thomson Reuters West Payment Center	MN CR State VI 2017		16.08
Thrifty White Pharmacy	Medical/Rx-Jail		22.66
Total Comfort Systems Inc	HR Bldg-Repair		15.89
Township of Cedar	2017 June Settlement		43,402.59
Township of Cedar	2017 Jun Stlmnt-Great River En		10,240.50
Township of Cedar	2017 Wind Production Tax		46,510.75
Township of Center Creek	2017 June Settlement		66,880.71
Township of East Chain	2017 June Settlement		53,323.57
Township of Elm Creek	2017 June Settlement		48,276.72
Township of Elm Creek	2017 Wind Production Tax		27,969.54
Township of Fairmont	2017 June Settlement		71,984.40
Township of Fox Lake	2017 June Settlement		63,306.16
Township of Fraser	2017 June Settlement		55,728.14
Township of Galena	2017 June Settlement		63,050.93
Township of Jay	2017 June Settlement		32,462.55
Township of Lake Belt	2017 June Settlement		50,285.18
Township of Lake Fremont	2017 June Settlement		60,184.31
Township of Manyaska	2017 June Settlement		100,317.22
Township of Nashville	2017 June Settlement		56,743.96
Township of Pleasant Prairie	2017 June Settlement		46,352.16
Township of Rolling Green	2017 June Settlement		84,558.08
Township of Rolling Green	2017 Wind Production Tax		512.50
Township of Rutland	2017 June Settlement		86,321.16
Township of Silver Lake	2017 June Settlement		74,580.20
Township of Tenhassen	2017 June Settlement		49,281.19
Township of Waverly	2017 June Settlement		63,607.90
Township of Westford	2017 June Settlement		55,688.47
Truman Tribune	Bd Proceedings of 04/18/17 Mtg		112.50



**June 20, 2017 Commissioner Bills Continued**

Truman Tribune	1st Half Taxes 5/3,5/10/17	\$	81.00
Truman Tribune	Ad Acct Tech I-5/10,5/17/17		67.50
Truman Tribune	Variance Public Notice		22.50
Truman Tribune	Spray Notice, Truck 4 Sale		63.00
Turnkey Corrections	Concessions/Commissary		609.33
Turnkey Corrections	Concessions/Commissary-Jail		65.38
U S Bank Operations Center	Amberfield Levy		43,905.00
Valley Asphalt Products	Patch Mix (8b)		885.70
Valley Asphalt Products	Patch Mix (50b)		1,765.25
Valley Asphalt Products	Patch Mix (18b)		1,735.09
Viesselman/Terry W	Expense Reimb - 5/19/17		153.01
W W Blacktopping, Inc.	Sand Mix (patching)		943.36
W W Blacktopping, Inc.	Sand Mix (patching)		942.02
W W Blacktopping, Inc.	Patch Mix		288.00
W W Blacktopping, Inc.	Patch Mix		1,070.40
Wal-Mart Community	Garbage Bags		12.52
WEX Bank	Gas,Diesel,Other-Adm-PrgmMaint		11.30
WEX Bank	Gas,Diesel,Other-Dep-#4602		32.48
WEX Bank	Gas,Diesel,Other-Dep-#4609		28.59
WEX Bank	Gas,Diesel,Other-Dep-#4616		88.43
WEX Bank	Gas,Diesel,Other-Dep-#4605		18.15
WEX Bank	Gas,Diesel,Other-Jail-#09		33.38
WEX Bank	Gas,Diesel,Other-Jail-#07		43.89
WEX Bank	Gas,Diesel,Other-Jail-#08		29.08
Wiederhoeft Welding & Machine	Cut 3' cold rolled round		33.72
Xerox Corporation	Wide Copier Maint		55.00
Zierke Built Manufacturing Inc	2017 Taxes Abated Per Agreemen		9,222.03
	<b>Total</b>	<b>\$</b>	<b><u>5,778,719.42</u></b>