

July 11, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	SB-Ct Admin Vault POS #16452	\$ 25.20
5th & Plaza Fairmont Decorating	SB-Ct Admin Vault POS #16486	25.20
Advance Auto Parts	Fuse	0.63
Advance Auto Parts	Hose Reel, Hose	124.73
Advance Auto Parts	Hose	212.57
Advance Auto Parts	Return Hydr Parts	(133.02)
Advanced Systems Inc IA	Copier Usage fee 6-9-17	132.71
Advanced Systems Inc TX	Canon Lease-July	253.20
Advanced Systems Inc TX	Copier Lease 6-19-17	83.95
American Engineering Testing, Inc.	Plastic Cyl Molds	260.00
American Institutional Supply	Concessions/Commissary-Jail	1,320.79
American Legion Post 529	Memorial Day Expense	140.00
Anderson/Larry R	CPR Trng-Deputies-11	275.00
Arnold Motor Supply	Return Oil Seals	(47.52)
Arnold Motor Supply	Low Profile FM	4.24
Arnold Motor Supply	Misc Part	8.47
Arnold Motor Supply	Brake Cleaner	28.68
Arnold Motor Supply	Manifold	81.63
Arnold Motor Supply	5W30 Oil	56.28
Arnold Motor Supply	Freon Supplies	1,569.98
Arnold Motor Supply	Manifold	80.63
Arnold Motor Supply	5W30 Oil, A/C Dye Cart	97.67
Arnold Motor Supply	LED Penlight	28.09
Arnold Motor Supply	Shop Hoist Oil	539.08
Arnold Motor Supply	Batteries	210.92
Beemer Companies Inc	jd35 - Repr 10in Main	1,812.59
Beemer Companies Inc	jd414 - Repr 200ft BrA66	6,953.00
Berntsen International, Inc.	Rebar Caps	600.71
Bettin Trucking, Inc.	Gravel Trucking	8,796.34
Bettin Trucking, Inc.	Gravel Trucking	9,069.17
Bettin Trucking, Inc.	Gravel Trucking	8,116.43
Bettin Trucking, Inc.	Gravel Trucking	5,169.83
Bettin Trucking, Inc.	Gravel Trucking	9,318.29
Bettin Trucking, Inc.	Gravel Trucking	5,361.05
Bettin Trucking, Inc.	Gravel Trucking	10,779.21
Bettin Trucking, Inc.	Gravel Trucking	7,722.40
Bettin Trucking, Inc.	Gravel Trucking	6,633.72
Bettin Trucking, Inc.	Gravel Trucking	6,842.16
Bettin Trucking, Inc.	Gravel Trucking	3,887.99
Bettin Trucking, Inc.	Sand Trucking (1,495 ton)	13,454.55
Bleess/Karen	Uniform Allowance	150.50
Boekett Building Supply Inc	Marking Tape & Lath	21.48
Boekett Building Supply Inc	Sec Bldg-Repair	13.32
Borchardt/Doug	Mileage Reimb. 6/28/17	64.20
Bowers/Charles	cd2 - Viewer Hrs	1,012.50
Bowers/Charles	cd2 - Viewer Mlg	29.42
Bowers/Charles	cd65 - Viewer Hrs	45.00
Bowers/Charles	cd65 - Viewer Mlg	5.88
Bulfer/Pat	May & June Park Mileage	40.13
Bulfer/Pat	May & June Park Mtgs	60.00
Bureau Of Criminal Apprehension	Annual Renewal - 1 FOB	180.00

July 11, 2017 Bills (Continued)

Cardmember Service	Higgins-MCIT Training St.Cloud	\$	24.30
Cardmember Service	Craguns MACAFCO-Jessica		555.13
Cardmember Service	Tax credit-Jessica desk arms		(13.41)
Cardmember Service	PitBowes-Postage refill 6/8/17		249.00
Cardmember Service	McDnds Gift Card-DV victim		50.00
Cardmember Service	Walmart Gift Card-DV victim		50.00
Cardmember Service	Kwik Trip Gift Card-DV victim		100.00
Cardmember Service	Hotel-MAC Conf-Emily		127.99
Cardmember Service	Hotel-MAC Conf-Becky		127.99
Cardmember Service	Lunch-MAC Conf-Emily/Becky		19.66
Cardmember Service	Dinner-MAC Conf-Becky		11.53
Cardmember Service	Dinner-MAC Conf-Emily		9.39
Cardmember Service	Bfast-MAC Conf-Emily		15.95
Cardmember Service	Bfast-MAC Conf-Becky		6.36
Cardmember Service	Lunch-MAC Conf-Becky		9.50
Cardmember Service	Lunch-Emily/Becky-Trng Redwing		13.72
Cardmember Service	Postage		153.90
Cardmember Service	Laura's USPAP class		275.00
Cardmember Service	Laura's Prop Assess Val class		480.00
Cardmember Service	IAAO Mobile assessor class		45.00
Cardmember Service	CH-Repair		119.96
Cardmember Service	CH-Repair		98.97
Cardmember Service	Wellness-Aquasize Punch Cards		200.00
Cardmember Service	MN DVS-Usage Fee		0.53
Cardmember Service	Title Seized Vehicle-Debour		21.75
Cardmember Service	Conf-Chf Dep-LodgingTx differ		2.44
Cardmember Service	Office Supplies		158.64
Cardmember Service	Job Training Material		11.28
Cardmember Service	Job Training Material		16.99
Cardmember Service	Job Training Material		9.48
Cardmember Service	Job Training Material		5.99
Cardmember Service	Job Training Material		5.99
Cardmember Service	Job Training Material		13.99
Cardmember Service	Job Training Material		15.20
Cardmember Service	Job Training Material		5.44
Cardmember Service	Uniforms-Water Patrol		132.00
Cardmember Service	Uniforms-Initial Issue-Post		99.90
Cardmember Service	Jail Admin.2017 Conf-Regist x4		740.00
Cardmember Service	MSA Jail Conf-Lodging-Geerdes		489.16
Cardmember Service	MSA Jail Conf-Lodging-Rathman		489.16
Cardmember Service	MSA Jail Conf-Lodging-Parrott		489.16
Cardmember Service	MSA Jail Conf-Lodging-Boe		489.16
Cardmember Service	Redbox		1.60
Cardmember Service	Amazon-Tax refund		(7.30)
Cardmember Service	Amazon-Sales Tax refund		(7.30)
Cardmember Service	Registration-AMEM Conf-Morrill		200.00
Cardmember Service	AMEM Conf-Lodging-Morrill		602.00
Cardmember Service	Peyman Hotel (Conf)		217.88
Cardmember Service	Coring Drill Bit		213.31
Cardmember Service	Sprayer Parts U-57		334.70
Cardmember Service	Sprayer Parts U-65		334.71
Cardmember Service	Power Cords		43.00

July 11, 2017 Bills (Continued)

Cardmember Service	Amazon - PAO chair+2mats	\$	356.47
Casey's General Stores, Inc.	Truman Diesel		1,637.92
Chirpich/Wendy	Mileage; SepticMtg; 6/22		83.46
Clifford/Glenda	Park Mileage		16.05
Clifford/Glenda	Park Meeting		30.00
Computer Technology Solutions	Computer & Monitor-Mike		978.50
Computer Technology Solutions	Replace desktop PC-Kari		978.50
Computer Technology Solutions	PC for Admin Ass't		293.55
Computer Technology Solutions	PC for Admin Ass't		293.55
Computer Technology Solutions	PC for Admin Ass't		97.85
Computer Technology Solutions	PC for Admin Ass't		293.55
Computer Technology Solutions	4-H Director PC upgrade		978.50
Com-Tec Land Mobile Radio	Repairs Vehicle-#4616 Install		2,862.12
Com-Tec Land Mobile Radio	Repairs-Squad #4613 Removal		369.75
Contech Engineered Solutions, LLC	Culvert Stock		5,415.11
Crop Production Services	Perspective (guardrails/shop)		109.72
Culligan	Perch Softener		45.28
D & S Trophies	Embroidery/Work Shirts		202.86
Day Plumbing Heating & Air	Sec Bldg-Repair		85.00
Day Plumbing Heating & Air	Sec Bldg-Repair		772.53
Day Plumbing Heating & Air	Sec Bldg-Repair		472.21
Day Plumbing Heating & Air	Court Admin Vault		693.45
Decisionone Corporation	Maintenance Agreements		293.60
Designing Signs Inc	Graphics-2017 Ford Taurus		40.00
Designing Signs Inc	Repairs Vehicle-Grahhics #4613		235.00
Docken Properties LLC	Office Rent August 2017		2,400.00
Eiden Farm Drainage	jd9mw - Repr BrE @ Main		634.21
Eiden Farm Drainage	jd79 - Assist for Televising		220.00
Eversman/Deb	Deb's milge 6-9 and reg dues		34.98
Fairmont Convention & Visitors Bureau	Tourism Marketing-2017		4,000.00
Fairmont Family Dentistry	Medical Services-Jail		30.00
Fairmont Ford	Oil;Multi-point inspect/06Chev		16.63
Fairmont Ford	Oil;Multi-point inspect/06Chev		19.41
Fairmont Ford	Oil;Multi-point inspect/06Chev		19.41
Fairmont Ford	13 Impala-Oil,Lube,Filter		41.83
Fairmont True Value	Sec Bldg-Repair		38.98
Fairmont True Value	Sec Bldg-Repair		40.03
Fairmont True Value	Sec Bldg-Repair		3.49
Fairmont True Value	Courthouse-Repair		4.29
Fairmont True Value	Courthouse-Supply		30.34
Faribault County Sheriff	Board of Prisoners-May 2017		10,550.00
Faribault County Sheriff	Board of Prisoners-May 2017		115.95
Fastenal Company	Courthouse-Supply		15.45
Fastenal Company	Metal Kit (U-120)		43.14
Fastenal Company	Metal Kit (U-4)		43.14
Fastenal Company	Ext Cord, Fittings		74.58
Federated Rural Electric Assoc	jd34 - June 2017 Elec.		843.00
Fidlar Technologies Inc	May 2017 Laredo		698.68
Fidlar Technologies Inc	May 2017 Tapestry credit		(227.50)
Fleet and Farm Supply	Wire & Splice		14.48
Fleet and Farm Supply	Heat shrink & nuts		7.55
Fleet and Farm Supply	Elec. Tape & Trailer End Kit		4.78

July 11, 2017 Bills (Continued)

Fleet and Farm Supply	Orange Flag Bundle	\$	13.99
Fleet and Farm Supply	CH-Repair(Car Battery)		58.99
Fleet and Farm Supply	Sec Bldg-Repair		3.29
Fleet and Farm Supply	Sec Bldg-Repair		4.48
Fleet and Farm Supply	Sec Bldg-Repair		30.54
Fleet and Farm Supply	Courthouse-Repair		19.30
Fleet and Farm Supply	Courthouse-Repair		7.99
Fleet and Farm Supply	Courthouse-Repair		7.99
Fleet and Farm Supply	Courthouse-Repair		1.06
Fleet and Farm Supply	CH-Repair(Library Inv #89205)		(11.78)
Fleet and Farm Supply	CH-Repair		14.99
Fleet and Farm Supply	CH-Repair		1.40
Fleet and Farm Supply	CH-Repair		14.14
Fleet and Farm Supply	CH-Repair		14.97
Fleet and Farm Supply	CH-Repair		5.58
Fleet and Farm Supply	CH-Repair		0.86
Fleet and Farm Supply	Sec Bldg-Supply		14.48
Fleet and Farm Supply	Sec Bldg-Supply		55.25
Fleet and Farm Supply	Courthouse-Supply		30.46
Fleet and Farm Supply	Courthouse-Supply		7.99
Fleet and Farm Supply	Courthouse-Supply		19.98
Fleet and Farm Supply	Courthouse-Supply		139.99
Fleet and Farm Supply	Courthouse-Supply		2.95
Fleet and Farm Supply	CH-Equipment-Tools		36.42
Fleet and Farm Supply	CH-Equipment-Blower		199.99
Fleet and Farm Supply	Boat & Water-Keys		5.97
Fleet and Farm Supply	Building Maintenance-Jail		283.32
Fleet and Farm Supply	5 Gal Pails & Lids		40.68
Fleet and Farm Supply	5 Gal Paint Pails & Lids		7.98
Fleet and Farm Supply	LED Big Bulb (Boiler Room)		32.99
Fleet and Farm Supply	Yellow Tubing (weed eater)		1.00
Fleet and Farm Supply	Trimmer Line (weed eater)		2.29
Fleet and Farm Supply	Spark Plug (weed eater)		3.49
Fleet and Farm Supply	Yellow Tubing (weed eater)		1.00
Fleet and Farm Supply	Fast Act Fuse		2.49
Fleet and Farm Supply	Roller Chain		16.99
Fleet and Farm Supply	Ext Cord		29.99
Fleet and Farm Supply	Batteries		23.97
Fleet and Farm Supply	Nuts, Bolts		1.83
Fleet and Farm Supply	Foam Tape		4.99
Fleet and Farm Supply	Sec Bldg-Ct Admin Project		16.86
Fleet and Farm Supply	SB-Court Admin. Vault		15.87
Fleet and Farm Supply	SB-Supply Ct.Admin Project		46.11
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx		48.13
Fleet Services Division-Admin FMR	Vehicles Leased-Admin-May		699.98
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies-May		5,365.48
Flitter/Pamela Ann	Mileage;BWSR Mtg;6/9		54.03
Flitter/Pamela Ann	Mileage;MACPZA Mtg;6/12		29.78
Flitter/Pamela Ann	Mileage;MACPZA Mtg;6/12		25.52
Flitter/Pamela Ann	Mileage;MACPZA Mtg;6/12		29.77
Flohers/Steve	Mileage 06/08 thru 06/15/17		47.08
Forshee/Jim	Mileage MACAFCO 6/20/17		232.73

July 11, 2017 Bills (Continued)

Foty Lock & Safe	SB - Repair Vic Wit Office	\$	140.50
Foty Lock & Safe	CH-Repair		39.00
Frontier Communications	Network Serv-T-1 lines-Dispatc		385.00
G & K Services, Inc.	Shop Towels & Mops		147.88
Galls LLC	Uniform Allownce-Vasvick/Chris		21.99
Galls LLC	Uniform-Initial Issue-Dep-Gray		130.00
Galls LLC	Uniform-Initial Issue-Dep-Post		450.74
Galls LLC	Enforcement Equipment		107.94
Galls LLC	Enforcement Equipment		133.99
Geerdes/Mark	Uniform Allowance		2.14
Gorackowski/Bruce	May/June Park Mileage		38.52
Gorackowski/Bruce	May/June Park Mtgs		60.00
Graham Tire Co of Fairmont	Tires		118.58
GreatAmerica Financial Services Corp	Copier lease 07/25/2017		352.14
Ground Zero Services, LLC	Gravel		1,839.46
Ground Zero Services, LLC	Gravel		2,050.62
Ground Zero Services, LLC	Gravel		5,280.03
Ground Zero Services, LLC	Gravel		137.66
Ground Zero Services, LLC	Gravel		5,191.02
Ground Zero Services, LLC	Gravel		2,165.13
Ground Zero Services, LLC	Sand (1,495 ton)		8,820.22
H.G. Meigs, LLC	CRS-2P		7,110.60
H.G. Meigs, LLC	CRS-2P		2,334.00
H.G. Meigs, LLC	CRS-2P		9,129.80
H.G. Meigs, LLC	CRS-2P		1,359.70
Hancor	Tile (54 construction)		371.59
Harrison Truck Centers	A/C Parts		255.93
Harrison Truck Centers	EGR Valve & VCU Voltage		1,176.84
Harrison Truck Centers	Repair Oil Leak (U-32)		869.13
Harrison Truck Centers	Repair EGR Cooler Leak		4,322.01
Harrison Truck Centers	A/C Repairs		265.17
Harrison Truck Centers	Misc Parts (U-19)		222.28
Harrison Truck Centers	Screws		0.81
Harrison Truck Centers	Evap Core		188.10
Harrison Truck Centers	Turn Switch		50.80
Harrison Truck Centers	Turn Switch		50.80
Harrison Truck Centers	Headlamp Bulbs		27.02
Harrison Truck Centers	Terminals, Plugs		6.08
Harrison Truck Centers	A/C Repair Supplies		50.68
Harrison Truck Centers	Radio/Speaker (U-120)		349.46
Harrison Truck Centers	Floor Mats (U-120)		49.15
Harrison Truck Centers	Air Brake Tubing		29.80
Hefty Seed	Tricast (shop yard spray)		86.88
Hertzke Const & Millwork Inc	Ct. Admin. Vault		2,255.00
Hometown Sanitation Services LLC	Perch		112.99
Hometown Sanitation Services LLC	Ced/Hans		310.70
Hometown Sanitation Services LLC	Fmt Shop		130.00
Human Services Monthly Draw	Monthly Draw		282,956.00
Hy-Vee, Inc.	CH Supply		11.98
I & S Group Inc	Prof Fees-CH Structural		833.00
Innovative Office Solutions, LLC	Sharpies, misc supplies		28.48
Innovative Office Solutions, LLC	Fuel Card Plastic Protectors		6.21

July 11, 2017 Bills (Continued)

Innovative Office Solutions, LLC	Staplers	\$	11.38
J H Larson Company	Courthouse-Repair		179.93
Jetter Clean Inc	jd28 - Jetter BrH Sec16		489.00
Jetter Clean Inc	jd214 - Jetter BrT41		292.00
John Deere Financial	Park Mower Gage Wheel		50.61
John Deere Financial	Oil Filter Kits		154.14
Johnson/Ben	Uniform Allowance		206.00
K & W Electric Inc	Repair Ped & Light		395.18
Keeps Inc	Equipment Repairs-Deputy		542.11
Kellander Farm Drainage Inc	jd28 - Repr BrH		5,980.76
Kellander Farm Drainage Inc	jd42 - Assist for Televising		526.00
Kellander Farm Drainage Inc	jd51 - Invest. BrB DNR prop		325.00
Kellander Farm Drainage Inc	jd74 - Repr 10ft Main Sec28		624.00
Klanderud/Corey	Conference/Trng-Gas		30.16
Knopik Sand and Gravel, Inc.	Gravel		11,154.78
Knopik Sand and Gravel, Inc.	Gravel		11,500.76
Knopik Sand and Gravel, Inc.	Gravel		10,292.57
Knopik Sand and Gravel, Inc.	Gravel		10,856.63
Knopik Sand and Gravel, Inc.	Gravel		1,323.89
Knopik Sand and Gravel, Inc.	Gravel		7,412.00
Knopik Sand and Gravel, Inc.	Gravel		5,025.98
Knopik Sand and Gravel, Inc.	Gravel		8,061.38
Korte/Jessica	Mileage MACATFO 6/20/17		232.73
LAUE/MIKE	Driveway Permit Cancelled		250.00
Loffler Companies Inc	Color Copier Costs 05/17-06/17		569.22
Loffler Companies Inc	B/W Copier Costs 05/17-06/17		51.94
Maday/Charles A	Transporting Vets June		500.00
Mantronics Mailing Systems	Ink Cartridge & Twin Tape		254.95
Markquart/Jeff P	Uniform Allowance		95.98
Matt's Carpet Service	Carpet Install-MIS Vault		408.00
Matt's Carpet Service	Carpet Install-Ct Admin		992.00
Mayo Clinic Coroner	Coroner Calls-May 2017 x 3		120.00
Meester Machine Works Inc	Service Call (U-68)		150.00
Meester Machine Works Inc	8 Ft Plate (U-120)		53.75
Metro Sales Inc	Mnth Lease Pymt 6/25-7/24/17		134.95
Mielke/Patricia K	6/20 CEC Mtg Mileage/Per diem		30.00
Mielke/Patricia K	6/20 CEC Mtg Mileage/Per diem		8.03
Mielke/Rachael	Mileage for 4-H Lake Shetek		137.50
Minnesota Alliance on Crime	Membership Dues to 6/30/18		250.00
Minnesota Counties Computer Coop	Mike MnCCC conf		100.00
Minnesota Counties Intergovernmental Trs	Higgins-Adv Empl Issues 06/17		60.00
Minnesota Department of Revenue	Camping Sales Tax		767.00
Minnesota Department of Revenue	Fuel Excise Tax		1,489.98
Minnesota Department of Revenue	Sales & Use Tax		124.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St		19.42
Minnesota Energy Resources Corp.	Utilities 121 N Main St		29.37
Minnesota Energy Resources Corp.	Utilities Bank Bldg		647.40
Minnesota State Bar Association	MSBA & District Dues - KKC		132.00
Minnesota State Bar Association	MSBA & District Dues - PAO		207.00
Minnesota State Bar Association	MSBA & District Dues - TWV		207.00
Minnesota Valley Action Council	1st Half 2017 Allocation		5,934.50
Moller/Steven	Uniform Allowance		224.44

July 11, 2017 Bills (Continued)

M-R Sign Co, Inc.	Sign for Visitors Bureau	\$	248.25
MRCI-Mankato	May 17-CH/SB/LEC Janitorial		1,586.50
MRCI-Mankato	May17-HR Bldg-Janitorial Serv		1,268.25
Napa Auto Parts Of Fairmont	Brakeleen		2.69
Napa Auto Parts Of Fairmont	Break Away		12.77
Napa Auto Parts Of Fairmont	Hammer		21.03
Nobles County Auditor-Treasurer	Board of Prisoners-May 2107		3,540.00
Nobles County Auditor-Treasurer	Medical Services-Apr/May 2017		79.14
Nu Way Cooperative	Fmt Gas		7,080.00
Nu Way Cooperative	Fmt Diesel		5,594.24
Oddan/Merlin F	Transporting Vets June		400.00
Olson Rentals Inc	Fuel Filter (weed eater)		2.15
Olson Rentals Inc	Carburator Kit (weed eater)		8.95
ONE Office Solution	Color LSR Crtdgs, Key Tags		233.57
ONE Office Solution	LSR Crtdg-Blk		87.99
ONE Office Solution	HP Laser Jet Toner CF280A		103.99
ONE Office Solution	Supplies;Glue;Bus.Card holder		2.75
ONE Office Solution	Supplies;Glue;Bus.Card holder		2.74
ONE Office Solution	Supplies;Glue;Bus.Card holder		0.91
ONE Office Solution	Supplies;Glue;Bus.Card holder		2.74
ONE Office Solution	Office Supplies		24.89
PC Janitorial Supply	Sec Bldg-Supply		117.90
PC Janitorial Supply	Sec Bldg-Supply		117.45
PC Janitorial Supply	Courthouse-Supply		33.36
PC Janitorial Supply	Courthouse-Supply		40.15
PC Janitorial Supply	CH-Equipment		6,350.00
PC Janitorial Supply	Jail-Supplies		479.15
PC Janitorial Supply	Parks Garbage Bags		95.00
PC Janitorial Supply	Human Res Bldg-Supply		304.12
Pitney Bowes Inc	Rental period ending 7/31/17		37.99
Powerplan Oib	Loader Parts		290.57
R S Eden	Drug Testing-Lab Cost 6-9-17		226.90
Regents of the University of Minnesota	April-June MOA Billing		17,607.75
Regents of the University of Minnesota	June-Mielke Summer Intern		1,444.80
Revenue Fund	Coor. Postage		42.33
Revenue Fund	Auditor/Treasurer Postage		570.60
Revenue Fund	Drainage Postage		78.93
Revenue Fund	Victim/Witness Postage		149.00
Revenue Fund	Recorders Postage		253.06
Revenue Fund	Assessors Postage		122.13
Revenue Fund	Planning & Zoning Postage		573.01
Revenue Fund	VSO Postage		51.01
Revenue Fund	Sheriffs Postage		392.83
Revenue Fund	Court Services Postage		249.82
Revenue Fund	Extension Postage		453.67
Revenue Fund	EDA Postage		18.50
Rinke-Noonan	jd20imp - Draft order		185.50
Rinke-Noonan	jd91mj imp - Draft order		159.00
Rinke-Noonan	jd99imp - Draft order		159.00
Rinke-Noonan	cd56 - Draft order		185.50
River Bend Business Products	Toner/Kris & Supplies A/T		230.27
River Bend Business Products	Toner/Jim		148.05

July 11, 2017 Bills (Continued)

River Bend Business Products	Copier maintenance 6/28/17	\$	71.32
River Bend Business Products	Maint/Lease Agreement		211.66
River Bend Business Products	Lease Agreement/Pmt		288.00
River Bend Business Products	Office Supplies		4.02
River Bend Business Products	Office Supplies 6-22-17		98.25
Road & Bridge Fund	Drainage-Fuel		241.81
Road & Bridge Fund	Victim/Witness-Fuel		36.96
Road & Bridge Fund	Assessor-Fuel		123.94
Road & Bridge Fund	Planning & Zoning-Fuel		57.64
Road & Bridge Fund	Maint-Fuel		30.93
Road & Bridge Fund	Veterans-Fuel		223.57
Road & Bridge Fund	Sheriff-Admin-Fuel		345.70
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,707.00
Road & Bridge Fund	Sheriff-Jail-Fuel		428.95
Road & Bridge Fund	Probation-Fuel		8.58
Road & Bridge Fund	Emerg Mgmt-Fuel		52.72
S & J Excavating, Inc	jd41 - Repr outlet end		17,161.16
Sanders/Diane	MCRA conf. mileage 6/13-16/201		237.54
Sheplee/Mike	Dues 6-16 Mlg & lodg MnCCC		577.62
Sherburn Nursery & Floral	CH-2017 Landscape		1,367.34
Shipping Plus	Shipping-Jim		7.96
Shopko Pharmacy	Medical/Rx-Jail-May 2017		1.20
Shopko Pharmacy	Medical/Rx-Jail-May 2017		2.40
Shopko Pharmacy	Medical/Rx-Jail-May 2017		7.21
Shopko Pharmacy	Medical/Rx-Jail-May 2017		4.00
Shopko Pharmacy	Medical/Rx-Jail-May 2017		18.33
Shopko Pharmacy	Medical/Rx-Jail-May 2017		9.98
Shopko Pharmacy	Medical/Rx-Jail-May 2017		8.91
Shopko Pharmacy	Medical/Rx-Jail-May 2017		257.62
Shopko Pharmacy	Medical/Rx-Jail-May 2017		204.35
Shopko Pharmacy	Medical/Rx-Jail-May 2017		4.99
Shopko Pharmacy	Medical/Rx-Jail-April 2017		6.99
Shopko Pharmacy	Medical/Rx-Jail-May 2017		38.65
Shopko Pharmacy	Medical/Rx-Jail-May 2017		3.00
Shopko Pharmacy	Medical/Rx-Jail-May 2017		1.00
Shopko Pharmacy	Medical/Rx-Jail-May 2017		81.98
Shopko Pharmacy	Medical/Rx-Jail-May 2017		8.81
Shopko Pharmacy	Medical/Rx-Jail-May 2017		1.00
Shopko Pharmacy	Medical/Rx-Jail-May 2017		45.25
Shopko Pharmacy	Medical/Rx-Jail-May 2017		8.00
Solorzano, J.C.	Refund Driveway Deposit		150.00
Summit Fire Protection	CH-MIS Vault		640.00
T&R Excavating Inc	jd82 - Repr Intk drain Sec10		3,366.27
Thomson Reuters West Payment Center	Library Plan 6/1/17-6/30/17		70.00
Total Comfort Systems Inc	Sec Bldg-Repair		4.34
Totalfunds by Hasler	Postage Meter 06/22/17		3,500.00
Truman Public Utilities	Elec/Water		95.07
ULLAND BROTHERS, INC	Partial #1 046-745-001		5,138.79
W W Blacktopping, Inc.	Patch Mix		583.20
Wal-Mart Business	Jail Supplies		79.47
Wal-Mart Business	Jail-Supplies		12.96
Wedel/Lisa L	6/20 CEC Mtg Mileage/Per Diem		18.19

July 11, 2017 Bills (Continued)

Wedel/Lisa L	6/20 CEC Mtg Mileage/Per Diem	\$	30.00
Whitman/Dan	June exp & mileage		261.73
Wiederhoeft Welding & Machine	Cold Rolled Round		43.70
Xerox Corporation	Wide Copier Maint		55.00
Zahl Equipment Service, Inc.	Repair Fuel Pump Pulsar		221.80
Ziegler, Inc.	Hose, Couplings		190.64
	Total	\$	<u>687,602.15</u>