

September 19, 2017 Bills for Minutes

| VENDOR | DESCRIPTION | AMOUNT |
|---------------------------------|--------------------------------|---------------|
| Ad Mfg Inc | Bacon Capital Shirts/Charges | \$ 2,700.00 |
| Advanced Systems Inc IA | Quarterly MA | 212.53 |
| Alpha Wireless Communications | BDA Install-Fmt Elmemtary | 38,403.02 |
| American Pest Control | Sec Bldg & CH 09/05/17 Service | 75.00 |
| American Pest Control | Human Svcs-09/05/17 Service | 65.00 |
| Association of MN Counties | Higgins-MACA Fall Conf '17 | 175.00 |
| Association of MN Counties | Walters-MCHRMA Fall Conf '17 | 175.00 |
| Baarts/Larry E | 9/11/17 EDA Meeting | 30.00 |
| Baarts/Larry E | 9/11/17 EDA Meeting Mileage | 8.35 |
| Ballard/Cory | Uniform Allowance | 99.96 |
| Ballard/Cory | Uniform Allowance-Shpg | 8.99 |
| Bauer Built Incorporated | Retread U-19 | 248.47 |
| BCA-Training & Auditing | DMT-G Recert Trng-Rathman | 75.00 |
| BCA-Training & Auditing | DMT-G ReCert Trng-Geerdes | 75.00 |
| Belgard/Elliot | Mileage 08/21/17 | 14.98 |
| Bulfer, Shaun | S.Toed Boots | 150.00 |
| Bulfer/Pat | Jul Park Miles | 12.84 |
| Bulfer/Pat | Jul & Aug Park Mtgs | 30.00 |
| Burns Lock & Key | Repair & service locks | 700.00 |
| Cardmember Service | Higgins Meal-DP Trng 9/17 | 26.47 |
| Cardmember Service | Higgins Meal-DP Trng 9/17 | 25.79 |
| Cardmember Service | Higgins-Lodging DP Trng 9/17 | 174.09 |
| Cardmember Service | USPS - Mailing to AG (Motley) | 20.85 |
| Cardmember Service | Supreme Ct Lawyer Reg (TWV) | 252.00 |
| Cardmember Service | Gift card Walmart-DV victim | 50.00 |
| Cardmember Service | Gift card Walmart-victims | 50.00 |
| Cardmember Service | Food/Emily MNCASA Annual trng | 55.89 |
| Cardmember Service | POSTAGE | 140.60 |
| Cardmember Service | Dans Fall Conf registration | 425.00 |
| Cardmember Service | Angies education hotel room | 306.78 |
| Cardmember Service | Mikes Fall Conf Registration | 425.00 |
| Cardmember Service | Laura's Fall Conf registration | 425.00 |
| Cardmember Service | Laura's education hotel room | 409.04 |
| Cardmember Service | Hotel; MISAC Tour;9/12; WC | 200.88 |
| Cardmember Service | Of. Equip;Range Finders&strap | 164.46 |
| Cardmember Service | Of. Equip;Range Finders&strap | 164.46 |
| Cardmember Service | Of. Equip;Range Finders&strap | 54.82 |
| Cardmember Service | Of. Equip;Range Finders&strap | 164.46 |
| Cardmember Service | Job Trng-Lodging-Peterson | 159.68 |
| Cardmember Service | Office Equipment-Dispatch | 269.68 |
| Cardmember Service | Job Trng-Lodging-Vasvick | 159.68 |
| Cardmember Service | Redbox | 1.60 |
| Cardmember Service | Postage Stamps (4 rolls) | 197.75 |
| Cardmember Service | Toilet Seat | 70.42 |
| CDW Government Inc | Mouse for laptop | 8.00 |
| CDW Government Inc | 100 Keyfobs | 450.00 |
| CleanRite ChemDry | Rug service August | 37.00 |
| Commissioner of Transportation | Material Testing | 96.24 |
| Community Compliance Monitoring | EHM Services-Aug Juvy | 207.00 |
| Community Compliance Monitoring | EHM Services-August-Adult | 387.50 |
| Computer Technology Solutions | Other Prof & Tech Services | \$ 200.00 |

September 19, 2017 Bills for Minutes (Continued)

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| Computer Technology Solutions | Computer Hardware | \$ | 39.00 |
| Computer Technology Solutions | Computer Hardware | | 3,334.00 |
| Cress Refrigeration Inc | Courthouse-Repair | | 341.36 |
| Culligan | Water, cooler rental 08/31/17 | | 29.00 |
| D & S Trophies | Engraving Plates-Recog | | 68.00 |
| Dahlin/Carolyn J | Interpreter fees 6/20-7/26 | | 97.50 |
| Dahlin/Timothy Alan | Interpreter fees 6/26/17 | | 37.50 |
| Dans Appliance Inc | Equipment Repairs-Jail | | 195.83 |
| Day Plumbing Heating & Air | 117 N Main-plugged toilets | | 260.25 |
| De Lage Landen Financial Services Inc PA | Ext Maint Toshiba Cpier-Sep 17 | | 180.44 |
| Diamond Vogel Paints | White Traffic Paint | | 322.80 |
| Docken Properties LLC | Office Rent September 2017 | | 2,400.00 |
| Elm Creek 4-H Club | Ditch Pickup | | 470.00 |
| Environmental Systems Research Inst | Maintenance Agreements | | 2,500.00 |
| Eversman/Deb | Deb's milge 8/8-8/29 | | 61.53 |
| Fairmont Ford | Tire Repair-Lawnmower | | 30.00 |
| Fairmont Photo Press | Other Prof & Tech Services | | 164.03 |
| Fairmont Photo Press | Other Prof & Tech Services | | 157.28 |
| Fairmont Photo Press | County Logo Design Contest | | 72.60 |
| Fairmont Photo Press | County Logo Design Contest | | 72.60 |
| Fairmont Photo Press | Sponsor Ad-"School Safety" | | 45.00 |
| Fairmont Photo Press | Ads - HHW Collections | | 157.28 |
| Fairmont Photo Press | Ads - Pest Cont Collect | | 139.80 |
| Fairmont Sentinel | Other Prof & Tech Services | | 243.00 |
| Fairmont Sentinel | County Logo Design Contest | | 284.62 |
| Fairmont Sentinel | Sponsor Ad-"Back to School Saf | | 30.00 |
| Fairmont True Value | Courthouse-Repair | | 1.14 |
| Fairmont True Value | Courthouse-Repair | | 119.99 |
| Fairmont True Value | HR Building-Repair | | 147.30 |
| Faribault County Sheriff | Board of Prisoners-August 2017 | | 10,050.00 |
| Faribault County Sheriff | Medical Serv/Rx-Jail | | 29.73 |
| Fastenal Company | CH-Repair | | 10.28 |
| Fastenal Company | Fittings, etc | | 25.37 |
| Fastenal Company | Fittings, etc | | 45.58 |
| Fleet and Farm Supply | Tape, Oil, Pins | | 16.51 |
| Fleet and Farm Supply | Gas Can,Bungee Cord, Blts | | 25.48 |
| Fleet and Farm Supply | Wire & Elec. Tape | | 10.17 |
| Fleet and Farm Supply | Sec Bldg-Repair | | 11.99 |
| Fleet and Farm Supply | Courthouse-Repair | | 2.48 |
| Fleet and Farm Supply | Courthouse-Repair | | 8.28 |
| Fleet and Farm Supply | Courthouse-Repair | | 11.99 |
| Fleet and Farm Supply | Courthouse-Repair | | 12.98 |
| Fleet and Farm Supply | Courthouse-Repair | | 23.98 |
| Fleet and Farm Supply | Courthouse-Repair | | 25.98 |
| Fleet and Farm Supply | CH-Repair | | 6.99 |
| Fleet and Farm Supply | Courthouse-Supply | | 17.57 |
| Fleet and Farm Supply | jd2mf - Fence post & PVC | | 22.97 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Adm-Sales Tx | | 44.26 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Admin | | 643.87 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Deputies | | 6,072.04 |
| Flitter/Pamela Ann | Mileage;FL; 9/1 | | 9.10 |
| Flitter/Pamela Ann | Mileage;FEMAT;St.Cloud;9/11 | \$ | 154.61 |

September 19, 2017 Bills for Minutes (Continued)

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|--------------------------------------|--------------------------------|----|-----------|
| Flohers/Steve | August 2017 Mileage | \$ | 192.60 |
| Fosness/Steven E | 09/11/17 EDA Meeting | | 30.00 |
| Foty Lock & Safe | CH-Repair | | 61.00 |
| Frontier Communications | Sept 2017 Phone Bill-Crt Admin | | 330.66 |
| Frontier Communications | Sept 2017 Phone Bill-PD | | 460.55 |
| Frontier Communications | Sept 2017 Phone Bill-Transit | | 23.62 |
| Frontier Communications | Sept 2017 Phone Bill-Commissio | | 23.62 |
| Frontier Communications | Sept 2017 Phone Bill-Sisseton | | 23.62 |
| Frontier Communications | Sept 2017 Phone Bill-Coordinat | | 70.85 |
| Frontier Communications | Sept 2017 Phone Bill-Aud/Treas | | 188.95 |
| Frontier Communications | Sept 2017 Phone Bill-Drainage | | 47.24 |
| Frontier Communications | Telephone Service 9/01/17 | | 54.53 |
| Frontier Communications | Telephone, DSL 9/01/17 | | 214.92 |
| Frontier Communications | Sept 2017 Phone Bill-Victim Wi | | 94.47 |
| Frontier Communications | Sept 2017 Phone Bill-Recorder | | 118.09 |
| Frontier Communications | Sept 2017 Phone Bill-Assessor | | 141.71 |
| Frontier Communications | Sept 2017 Phone Bill-P&Z | | 28.34 |
| Frontier Communications | Sept 2017 Phone Bill-P&Z | | 28.34 |
| Frontier Communications | Sept 2017 Phone Bill-P&Z | | 9.45 |
| Frontier Communications | Sept 2017 Phone Bill-P&Z | | 28.34 |
| Frontier Communications | Data Circuit September | | 234.20 |
| Frontier Communications | Flat Rate Private Line Sept | | 16.50 |
| Frontier Communications | Sept 2017 Phone Bill-Veterans | | 47.24 |
| Frontier Communications | Sept 2017 Phone Bill-MIS | | 47.24 |
| Frontier Communications | Sept 2017 Phone Bill-Sheriff | | 460.55 |
| Frontier Communications | Telephone-Local Service | | 317.28 |
| Frontier Communications | Sept 2017 Phone Bill-Probation | | 188.95 |
| Frontier Communications | Sept 2017 Phone Bill-Extension | | 94.47 |
| Frontier Communications | Fax/Alarm Line | | 51.31 |
| Frontier Communications | Hwy's Portion | | 236.18 |
| Frontier Communications | Sept 2017 Phone Bill-Law Lib | | 23.62 |
| Galls LLC | Uniform Allowance-Karge | | 108.00 |
| Galls LLC | Uniform Allowance-Karge-Shpg | | 6.91 |
| Galls LLC | Uniform Allowance-Karge | | 63.00 |
| Galls LLC | Uniform Allowance-Karge-Shpg | | 4.04 |
| Gerhardt/Christopher | Uniform Allowance | | 69.99 |
| Gerhardt/Christopher | Uniform Allowance | | 4.82 |
| Gislason & Hunter LLP | jd115 - Reimb for over pymt | | 52.76 |
| GreatAmerica Financial Services Corp | Copier lease 09/25/2017 | | 352.14 |
| Grupe/Randy G | 9/11/17 EDA Meeting Mileage | | 26.75 |
| Grupe/Randy G | 9/11/17 EDA Meeting | | 30.00 |
| Handy Hitch Mfg. Inc. | Packer Parts (U-85) | | 736.08 |
| Harrison Truck Centers | Paint Cowl | | 197.82 |
| Harrison Truck Centers | Fan (U-24) | | 113.67 |
| Harrison Truck Centers | Shroud Fan (U-24) | | 119.74 |
| Harrison Truck Centers | Bulbs | | 38.81 |
| Harrison Truck Centers | Bulb | | 1.57 |
| Harrison Truck Centers | 3 Wire Plug | | 10.84 |
| Higgins/Scott | Mileage-MACA Tech Trng 9/17 | | 171.20 |
| Higgins/Scott | Mileage-SCSC Health Ins 8/17 | | 59.92 |
| Highland Court Hotel | Room for 3 nights DV victim | | 168.00 |
| Hodgman Drainage Co.Inc | jd40imp - Pymt 6 (final pymt) | \$ | 27,204.11 |

September 19, 2017 Bills for Minutes (Continued)

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| Hometown Sanitation Services LLC | Courthouse - September 2017 | \$ | 230.00 |
| Hometown Sanitation Services LLC | Sec Bldg - September 2017 | | 139.99 |
| Hometown Sanitation Services LLC | Perch | | 112.99 |
| Hometown Sanitation Services LLC | Ced/Hans | | 205.00 |
| Hometown Sanitation Services LLC | Fmt Shop | | 130.00 |
| Hometown Sanitation Services LLC | Recycling Contract | | 27,816.70 |
| Hometown Sanitation Services LLC | HR Bldg - August 2017 | | 174.99 |
| Hy-Vee, Inc. | Catering Food 8/8/17-384 Meals | | 1,785.60 |
| Hy-Vee, Inc. | Catering Food 8/8/17-48 Snacks | | 120.00 |
| Hy-Vee, Inc. | Catering Food 8/13/17-500 Meal | | 2,325.00 |
| Hy-Vee, Inc. | Catering Food 8/13/17-49 Snack | | 122.50 |
| Hy-Vee, Inc. | Catering Food 8/20/17-505 Meal | | 2,348.25 |
| Hy-Vee, Inc. | Catering Food 8/20/17-45 Snack | | 112.50 |
| Hy-Vee, Inc. | Catering Food 8/27/17-457 Meal | | 2,125.05 |
| Hy-Vee, Inc. | Catering Food 8/27/17-46 Snack | | 115.00 |
| Hy-Vee, Inc. | Catering Food 8/31/17-268 Meal | | 1,246.20 |
| I & S Group Inc | jd20 imp-ConstAdmin & Staking | | 14,555.00 |
| I & S Group Inc | jd51 imp-ConstAdmin & Staking | | 717.00 |
| I & S Group Inc | jd48 - Ditch Outlet Design | | 1,311.00 |
| I & S Group Inc | jd91 imp - Prelim Report | | 7,754.00 |
| I & S Group Inc | jd99 imp - Prelim Report | | 6,938.00 |
| I & S Group Inc | jd314 - Rpr Plans & Specs | | 3,792.00 |
| I & S Group Inc | jd350 - Const Admin | | 11,292.00 |
| I & S Group Inc | cd29 imp-ConstAdmin & Staking | | 36,323.00 |
| I & S Group Inc | cd30 imp - Const Admin | | 821.50 |
| J H Larson Company | Ballast | | 11.57 |
| J H Larson Company | Ballast | | 55.80 |
| J H Larson Company | Human Res Bldg-Repair | | 67.46 |
| Jackson County Sheriff Dept | Board of Prisoners-August 2017 | | 1,380.00 |
| Johnston/Christopher | Law Clerk hours | | 168.75 |
| Jones and Magnus LLC | Court Appt Atty Fees | | 75.00 |
| Jones and Magnus LLC | Court Appt Atty Fees | | 262.50 |
| Jones Law Office | Court Appt Atty Fees | | 22.50 |
| Jones Law Office | Court Appt Atty Fees | | 15.00 |
| Jones Law Office | Court Appt Atty Fees | | 465.00 |
| Jones Law Office | Court Appt Atty Fees | | 22.50 |
| Kellander Farm Drainage Inc | cd69 - Repr Main W. ROW 290th | | 357.50 |
| Kellander Farm Drainage Inc | cd73 - Repr Intk BrG | | 307.25 |
| KLUG/JARED | Driveway Deposit Refund | | 150.00 |
| Knutson Casey PC | Court Appt Atty Fees | | 1,353.75 |
| Knutson Casey PC | Court Appt Atty Fees | | 159.25 |
| KSUM-KFMC | 14 Shop Locally Spots, 08/17 | | 316.40 |
| KSUM-KFMC | 4-Annual Spots, 08/17 | | 140.00 |
| KSUM-KFMC | 1-Ignite Home Page Ad, 08/17 | | 50.00 |
| Kwik Trip Inc | Gas Cards 8-29-17 | | 500.00 |
| Lakeview Funeral Home | Remove/Trans-Autopsy-8/15/17 | | 360.00 |
| Lakeview Funeral Home | Remove/Trans-Ramsey-8/30/17 | | 440.00 |
| Lippert Components Inc | Repairs-911 Disp Chair | | 28.00 |
| Lippert Components Inc | Freight Charge | | 20.00 |
| Loffler Companies Inc | Color Copier Costs Aug 2017 | | 168.62 |
| Loffler Companies Inc | B/W Copier Costs Aug 2017 | | 59.75 |
| Loffler Companies Inc | Copier Rental for the fair | \$ | 450.00 |

September 19, 2017 Bills for Minutes (Continued)

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|--|--------------------------------|----|----------|
| Mariposa Publishing | 2017 MN Atty Secy Hdbk Update | \$ | 22.26 |
| Martin County Ready Mix, Inc. | Concrete (fuel pump area) | | 62.50 |
| Martin County Star | County Logo Design Contest | | 76.80 |
| Matthew Bender & Co Inc | Pirsig on Pleading | | 294.31 |
| Meester Machine Works Inc | Sec Bldg-Repair | | 434.00 |
| Metro Sales Inc | Copy Charges 3rd Qtr | | 315.39 |
| Metro Sales Inc | Maintenance Agreement-Jail | | 18.78 |
| Minnesota Assoc Of Planning & Zoning Adm | MACPZA Conf; 9/27; PF | | 25.00 |
| Minnesota Assoc Of Planning & Zoning Adm | MACPZA Conf; 9/27 WC | | 25.00 |
| Minnesota Assoc Of Planning & Zoning Adm | MACPZA Conf; Oct.11-13; PF | | 160.00 |
| Minnesota Counties Computer Coop | TaxLink Software | | 287.50 |
| Minnesota Department of Revenue | Fuel License | | 25.00 |
| Minnesota Energy Resources Corp. | Utilities Lake Ave #1 Cthouse | | 669.75 |
| Minnesota Energy Resources Corp. | Utilities Lake Ave #2 LEC | | 555.16 |
| Minnesota Energy Resources Corp. | Tar Tank | | 18.00 |
| Minnesota Energy Resources Corp. | Fmt Shop | | 217.15 |
| Minnesota Energy Resources Corp. | Truman Heat | | 19.36 |
| Minnesota Lawyer | Minnesota Lawyer | | 469.00 |
| Minnesota State Board Of Assessors | Laura's CMA application | | 55.00 |
| Newman Signs | Pl. Prairie Twp Signs | | 1,340.51 |
| Nu Way Cooperative | Fmt Gas | | 7,370.31 |
| Nu Way Cooperative | Fmt Diesel | | 8,874.73 |
| Olson Rentals Inc | Courthouse-Repair | | 123.49 |
| Olson Rentals Inc | Propane for Patching | | 15.60 |
| Olson/Greta R | Uniform Allowance | | 61.32 |
| ONE Office Solution | Hvy Duty Auto Feed Shredder | | 1,238.93 |
| ONE Office Solution | Correction Tape-Office | | 11.10 |
| ONE Office Solution | Office Supplies | | 315.58 |
| ONE Office Solution | Office Supplies | | 6.01 |
| ONE Office Solution | Office Supplies | | 5.86 |
| ONE Office Solution | 40 Cases Copy Paper | | 1,240.00 |
| PC Janitorial Supply | Sec Bldg-Supply | | 145.40 |
| PC Janitorial Supply | Sec Bldg-Supply | | 39.95 |
| PC Janitorial Supply | Sec Bldg-Supply | | 67.50 |
| PC Janitorial Supply | Courthouse-Supply | | 33.36 |
| PC Janitorial Supply | Courthouse-Supply | | 54.34 |
| Pierce/Christopher | 9/11/17 EDA Meeting | | 30.00 |
| Poush/Joy | Nursing Services-August 2017 | | 2,518.00 |
| Poush/Joy | Job Training-Mileage | | 50.83 |
| Prairieland | S.W. Coordinator Salary | | 2,144.53 |
| Prairieland | HHW & Recycling Site Trash | | 202.38 |
| Prairieland | S.W. Coordinator Expenses | | 69.49 |
| Prairieland | USPS - Stamps for SW | | 57.82 |
| Prairieland | Casey's - Gas Recyc Delivery | | 40.52 |
| Prairieland | CFS - Propane HHW Forklift | | 31.87 |
| Prairieland | SW Assistant Salary | | 352.82 |
| Pritts Electric Motors Inc | Fuel Pump Repair | | 74.00 |
| Public Utilities | Utilities Lake Ave #1 Cthouse | | 1,914.19 |
| Public Utilities | Utilities Cthouse | | 8.88 |
| Public Utilities | Utilities Sec Bldg | | 8,902.25 |
| Public Utilities | Utilities Transit Bldg-Impound | | 86.45 |
| Public Utilities | Utilities 121 N Main | \$ | 92.42 |

September 19, 2017 Bills for Minutes (Continued)

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|-------------------------------------|--------------------------------|----|----------|
| Public Utilities | Utilities 117 N Main | \$ | 252.59 |
| Public Utilities | Utilities Boat Lift | | 10.33 |
| Public Utilities | Wolter Park | | 14.60 |
| Public Utilities | Tar Tank | | 42.14 |
| Public Utilities | Fmt Shop | | 1,161.26 |
| Public Utilities | Utilities Bank Bldg | | 4,854.85 |
| Ramy Turf Products | Grass Seed | | 1,140.00 |
| Regional Center for Entrepreneurial | Prof Fees 38.0 Client 07/17 | | 950.00 |
| Regional Center for Entrepreneurial | Prof Fees 8.5 NonClient 07/17 | | 425.00 |
| Rinke-Noonan | Monthly Retainer Fee 08/31/17 | | 200.00 |
| Rinke-Noonan | jd48 - Ditch Outlet Hearing | | 1,457.50 |
| Rinke-Noonan | jd414 - draft finding & order | | 265.00 |
| Rinke-Noonan | cd2 - review records & opinion | | 132.50 |
| Rinke-Noonan | cd56 - Review Petition | | 132.50 |
| River Bend Business Products | Copier maintenance 8/28/17 | | 65.00 |
| River Bend Business Products | SUPPLIES | | 641.59 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 29.84 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 24.17 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 29.85 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 24.17 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 9.95 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 8.06 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 29.85 |
| River Bend Business Products | Of. Sup;Calendars/Planners | | 24.17 |
| River Bend Business Products | HP M607DN Printer | | 1,749.00 |
| Road & Bridge Fund | Auditor/Treasurer-Fuel | | 7.18 |
| Road & Bridge Fund | Drainage-Fuel | | 152.40 |
| Road & Bridge Fund | Victim/Witness-Fuel | | 14.56 |
| Road & Bridge Fund | Assessor-Fuel | | 106.15 |
| Road & Bridge Fund | Planning & Zoning-Fuel | | 125.13 |
| Road & Bridge Fund | Maint-Fuel | | 110.24 |
| Road & Bridge Fund | Veterans-Fuel | | 141.49 |
| Road & Bridge Fund | Sheriff-Admin-Fuel | | 589.89 |
| Road & Bridge Fund | Sheriff-Deputies-Fuel | | 2,660.54 |
| Road & Bridge Fund | Sheriff-Jail-Fuel | | 499.65 |
| Road & Bridge Fund | Probation-Fuel | | 11.66 |
| Road & Bridge Fund | Emerg Mgmt-Fuel | | 21.09 |
| Rosburg Construction | cd2 - Rpr 6in BrMM1 | | 1,940.00 |
| RTT Mobile Interpretation | Monthly Access Fees-Sept 2017 | | 17.00 |
| S & J Excavating, Inc | 18 loads field rock (4 crushin | | 1,800.00 |
| S & W Dust Treatment, Inc. | Dust Treatment (Rose Lake Pit | | 2,472.50 |
| Schmidtke/Dan | Mileage-August 2017 | | 38.52 |
| Schmidtke/Dan | Mileage 08/07/17 Meeting | | 9.63 |
| Schultze/Brent | 09/11/17 EDA Meeting | | 30.00 |
| SeaChange Print Innovations | 11/7/17 Ballots Martin Cty Sch | | 551.63 |
| Sheplee/Mike | milg 8/2-8/30 Dues 8-18 mtg | | 103.46 |
| Shipping Plus | Sea Change Printing/Marketing | | 6.97 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 6.49 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 6.27 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 19.14 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 51.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | \$ | 1.99 |

September 19, 2017 Bills for Minutes (Continued)

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| Shopko Pharmacy | Jail Med/Rx-August 2017 | \$ | 4.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 17.48 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 8.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 1.00 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 12.64 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 4.99 |
| Shopko Pharmacy | Jail Med/Rx-august 2017 | | 4.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 3.30 |
| Shopko Pharmacy | Jail Med/Rx-august 2017 | | 3.30 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 26.31 |
| Shopko Pharmacy | Jail Med/Rx-august 2017 | | 7.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 8.99 |
| Shopko Pharmacy | Jail Med/Rx-August 2017 | | 5.93 |
| Shopko Stores Operating Co., LLC | Of. Equip; Refrigerator | | 47.99 |
| Shopko Stores Operating Co., LLC | Of. Equip; Refrigerator | | 48.00 |
| Shopko Stores Operating Co., LLC | Of. Equip; Refrigerator | | 16.00 |
| Shopko Stores Operating Co., LLC | Of. Equip; Refrigerator | | 48.00 |
| Smith/Kathy | Lodging-MCIT Trng 9/06/17 | | 183.29 |
| Stading/Bryan | August 2017 Mileage | | 431.21 |
| State Of Minnesota Labor & Industry | Trimont | | 10.00 |
| State Of Minnesota Labor & Industry | Dunnell | | 10.00 |
| State Of Minnesota Labor & Industry | Fmt Shop | | 40.00 |
| State Of Minnesota Labor & Industry | Truman | | 10.00 |
| State Of Mn Department Of Labor Industry | SB-2 Boiler/2 Pressure Vessel | | 40.00 |
| State of MN Office of MN IT Services | Other Prof & Tech Services | | 1,300.00 |
| Steele County Detention Center | Jail Med/Rx-July 2017 | | 117.51 |
| Thomson Reuters West Payment Center | Library Plan 8/1/17-8/31/17 | | 70.00 |
| Thomson Reuters West Payment Center | West Info Charges Jul | | 677.60 |
| Thomson Reuters West Payment Center | West Info Charges Aug | | 677.60 |
| Totalfunds by Hasler | Postage Meter 09/01/17 | | 3,500.00 |
| Traffic Marking Service, Inc. | Striping | | 30,857.95 |
| Truman Tribune | Bd Proceedings of 07/11/17 Mtg | | 105.75 |
| Truman Tribune | Bd Proceedings of 08/01/17 Mtg | | 99.00 |
| Truman Tribune | Bd Proceedings of 07/25/17 Mtg | | 90.00 |
| Truman Tribune | Public Notice; Bicknase FL | | 27.00 |
| Truman Tribune | Other Prof & Tech Services | | 90.00 |
| Truman Tribune | County Logo Design Contest | | 136.00 |
| Turnkey Corrections | Concessions/Comm-Inmate Email | | 0.28 |
| Turnkey Corrections | Concessions/Comm-Phone Cards | | 1,090.38 |
| Viesselman/Terry W | Expense Reimb - 8/22/17 | | 19.80 |
| W W Blacktopping, Inc. | Patch Mix | | 2,027.52 |
| WEX Bank | Prgm Maint-Admin | | 5.47 |
| WEX Bank | Gas,Diesel,Other-Dep #4602 | | 66.35 |
| WEX Bank | Gas,Diesel,Other-Dep #4609 | | 82.43 |
| WEX Bank | Gas,Diesel,Other-Dep #4616 | | 66.64 |
| WEX Bank | Gas,Diesel,Other-Dep #4600 | | 27.83 |
| WEX Bank | Gas,Diesel,Other-Jail #09 | | 65.06 |
| WEX Bank | Gas,Diesel,Other-Jail #07 | | 58.93 |
| WEX Bank | Gas,diesel,Other-Jail #10 | | 21.25 |
| WEX Bank | Gas,Diesel,Other-Jail #08 | | 16.29 |
| Wiederhoeft Welding & Machine | Driveway Deposit Refund | | 150.00 |
| Wiederhoeft Welding & Machine | Cold Rolled Round | \$ | 30.46 |

September 19, 2017 Bills for Minutes (Continued)

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| Wold Architects And Engineers | 15%-Justice Center Study '17 | 1,437.55 |
| Xerox Corporation | Wide Copier Maint | 55.00 |
| | TOTAL | <u>\$ 352,176.75</u> |