

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #17463	\$ 123.00
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17416	72.00
American Welding & Gas, Inc.	Welding Supplies	58.86
American Welding & Gas, Inc.	Welding Supplies	2.64
Association of MN Counties	Annual Conf 12/04/2017	375.00
B & D Repair	Tire Repair	73.54
Baarts/Larry E	10/02/17 EDA Meeting	30.00
Bauer Built Incorporated	Snoplus Tires (U-27)	3,790.80
Beemer Companies Inc	cd30imp - Lower riser pipe	512.50
Bettin Trucking, Inc.	Rip Rap (trucking only)	277.88
Bevcomm Inc	Replace hard drive-Watchguard	358.84
Boekett Building Supply Inc	Clicker Remote (Oil Room)	35.99
Boekett Building Supply Inc	Keypad Entry (Truman)	144.99
Braun Intertec Pavement	CIR Mix Design	5,670.00
Bureau Of Criminal Apprehension	PTC-State Fee-33 New;9-Renew	375.00
Bureau Of Criminal Apprehension	Disp-CJDN Fee-3rd Qtr 2017	390.00
Car Parts Direct, LLC	Seat Belt (U-7)	50.00
Cardmember Service	Higgins-Lodging MACA 10/17	458.66
Cardmember Service	Walters-MCHRMA Conf 10/17	458.66
Cardmember Service	Drainage Conf-Jim F	102.27
Cardmember Service	Drainage Conf-Shane	102.27
Cardmember Service	ACCO Brands - Planner Refill	52.50
Cardmember Service	Bus Ticket-DV victim	201.50
Cardmember Service	Kwik Trip gift card-DV victim	100.00
Cardmember Service	Hotel-Becky MAC Conf St. Cloud	102.27
Cardmember Service	Hotel-Emily MAC Conf St. Cloud	102.27
Cardmember Service	Lunch x 2 MAC Conf 9/21/17	25.65
Cardmember Service	Dinner x 1 MAC Conf 9/21/17	9.83
Cardmember Service	Brkfst x 2 MAC Conf 9/22/17	17.93
Cardmember Service	Lunch x 2 MAC Conf 9/22/17	21.41
Cardmember Service	POSTAGE	147.25
Cardmember Service	Laura's Modeling class	525.00
Cardmember Service	Laura's Fall Conf registration	(395.00)
Cardmember Service	Laura's education hotel room	465.96
Cardmember Service	Interest credit on fraud chg.	(0.15)
Cardmember Service	Hotel; St.Cloud PF; 9/26-27 LU	129.17
Cardmember Service	Hotel; St.Cloud; WC 9/26-27 LU	157.27
Cardmember Service	Meal; New Ulm; 9/26 LU	12.39
Cardmember Service	Meal; Hutchinson 9/27 LU	42.16
Cardmember Service	Sales tax credit Cabelas	(10.57)
Cardmember Service	Sales tax credit Cabelas	(10.58)
Cardmember Service	Sales tax credit Cabelas	(3.53)
Cardmember Service	Sales tax credit Cabelas	(10.58)
Cardmember Service	Office Supplies - WalMart	35.29
Cardmember Service	Office Supplies-Walmart	(35.29)
Cardmember Service	Office Supoplies-Walmart	32.87
Cardmember Service	Wellness-Pulse Oximtr 10/02/17	(39.99)
Cardmember Service	Wellness-BP Mntr 10/02/17	49.48
Cardmember Service	In Service Day 2017	146.89
Cardmember Service	2017 BCA Leaders Con-Klanderud	175.00
Cardmember Service	Office Supplies-Boxes (Rx's)	55.78

Cardmember Service	Office Equip	\$	1.28
Cardmember Service	Redbox		1.60
Cardmember Service	Redbox		1.60
Cardmember Service	8 Meals-EDA Mtg/Truman 10/17		88.65
Cardmember Service	Blandin Committee Meals 10/17		236.50
Casey's General Stores, Inc.	Truman Diesel		945.87
Casey's General Stores, Inc.	Truman Diesel		682.09
CDW Government Inc	2 Surface Pro & assessories		2,750.62
Celander/Robbin Richard	PC; Mileage; Mtg; 9/26		8.56
Celander/Robbin Richard	PC; PerDiem; Mtg; 9/26		30.00
Central Farm Service	10W-30 (U 63)		74.55
Central Farm Service	10W-30 (U 73)		74.55
Central Farm Service	DEF (Fairmont)		132.97
CleanRite ChemDry	Rug service September		37.00
Clifford/Glenda	Park Mileage		18.19
Clifford/Glenda	Park Mtg		30.00
Community Compliance Monitoring	EHM Services-Sept 2017-Adult		375.00
Community Compliance Monitoring	EHM Services-Sept 2017-Juvy		421.00
Computer Technology Solutions	Other Prof & Tech Services		200.00
Com-Tec Land Mobile Radio	Camera System-Squad #4600		550.93
Crop Production Services	Fertilizer		94.15
Crop Production Services	Garlon & Liberate (spray)		537.98
Culligan	Water, cooler rental 09/30/17		29.00
Culligan	Perch Softener		36.14
Dans Appliance Inc	Equipment Repairs-Jail		139.99
Day Plumbing Heating & Air	Sec Bldg-Repair		38.70
Day Plumbing Heating & Air	Sec Bldg-Repair		135.00
Day Plumbing Heating & Air	CH-Repair		229.12
Docken Properties LLC	Office Rent November 2017		2,400.00
Dynamic Imaging Systems Inc	Maint Contr-PictureLink-Jail		2,300.00
East Chain 4-H Club	Mow Wolter Park 2017		750.00
Ekstrom Drainage LLC	Septic, Sackett		11,871.22
Eversman/Deb	Deb's milge 9/8-9/21		54.04
Eversman/Jon	PC Mileage; site&mtg; 9/25;26		29.42
Eversman/Jon	PC PerDiem; Site&Mtg; 9/25,26		60.00
Fairmont Area Kinship	Oct '17 Mentoring Services		3,333.33
Fairmont Family Dentistry	Medical Services-Jail		235.00
Fairmont Ford	17 Taurus-Oil,Lube,Filter		44.00
Fairmont Ford	2010 Ford P/U Oil,Lube,Filter		43.51
Fairmont Ford	Repairs U-1		1,015.90
Fairmont Photo Press	Feedlot Notice 9/20/17		72.60
Fairmont Photo Press	Feedlot Notice 9/27/17		72.60
Fairmont Photo Press	Payroll Envelopes-9/13/17		89.63
Fairmont Photo Press	Admin Asst II ads		97.20
Fairmont Photo Press	Admin Asst II ads		97.20
Fairmont Photo Press	Door Tags		680.75
Fairmont Photo Press	AD: Building Permit 9/13		201.60
Fairmont Photo Press	AD: P&Z tech LU 9/20		97.20
Fairmont Photo Press	AD; Applying Manure; FL		163.10
Fairmont Photo Press	AD: P&Z Tech FL; 9/27		97.20
Fairmont Photo Press	Printing Expense (GRANT)		525.00
Fairmont Photo Press	County Logo Design Contest		72.60

Fairmont Photo Press	Ad-PT Corrections	\$	75.60
Fairmont Photo Press	Ad-PT Communications		97.20
Fairmont Photo Press	Ad-PT Communications		97.20
Fairmont Photo Press	Ad-PT Corrections		75.60
Fairmont Photo Press	Ad-PT Transport Officer		69.30
Fairmont Photo Press	Office Supplies		267.95
Fairmont Photo Press	Office Supplies-Disp		101.20
Fairmont Photo Press	Office Supplies		60.80
Fairmont Photo Press	Newspaper ad. 9-20-17		97.20
Fairmont Photo Press	Newspaper ad. 9-27-17		97.20
Fairmont Photo Press	Ads - Pest Cont Collect		139.80
Fairmont Photo Press	Ads - Clean-Up		139.80
Fairmont Sentinel	Notice-Feedlot Fee Structure		192.10
Fairmont Sentinel	Admin Asst II ads		639.00
Fairmont Sentinel	AD; Building Permit; 9/15		99.00
Fairmont Sentinel	AD; P&Z Technician LU		319.50
Fairmont Sentinel	AD; Applying Manure; 9/15		99.00
Fairmont Sentinel	AD: P&Z technician FL		319.50
Fairmont Sentinel	Printing Expense (GRANT)		633.00
Fairmont Sentinel	Other Prof & Tech Services		243.00
Fairmont Sentinel	County Logo Design Contest		56.92
Fairmont Sentinel	Ads-PT Comm/Corr/Trans-Officer		1,690.00
Fairmont Sentinel	Newspaper ads 9-30-17		682.00
Fairmont Sentinel	Ads - MC Clean-Up & Pest Cont		455.40
Faribault County Sheriff	Fraud Invest-3rd Qtr 2017-July		5,330.21
Faribault County Sheriff	Fraud Invest-3rd Qtr 2017-Aug		6,320.78
Faribault County Sheriff	Fraud Invest-3rd Qtr 2017-Sept		4,280.68
Faribault County Sheriff	Board of Prisoners-Sept 2017		6,050.00
Faribault County Sheriff	Medical Services-Jail		21.18
Fastenal Company	Fittings, etc		30.10
Fastenal Company	Fittings, etc		35.52
Federated Rural Electric Assoc	jd34 - Sept 2017 Elec		150.00
Fidlar Technologies Inc	7/1-9/30/2017 QTRLY AVID MA		2,737.75
FirstSource Solutions	Post Accident Testing		50.95
Fleet and Farm Supply	Sec Bldg-Repair		2.29
Fleet and Farm Supply	Courthouse-Repair		10.58
Fleet and Farm Supply	Courthouse-Repair		8.48
Fleet and Farm Supply	Courthouse-Repair		0.48
Fleet and Farm Supply	Courthouse-Supply		9.78
Fleet and Farm Supply	Human Res Bldg-Repair		3.45
Fleet and Farm Supply	Human Res Bldg-Repair		3.79
Flitter/Pamela Ann	MACPZA mtg; Mankato; 10/2		50.29
Flitter/Pamela Ann	FL Inspect. 10/3		8.56
Forstner/Michael	Mileage 9/28/17 LSOHC Mtg		118.77
Fosness/Steven E	10/02/17 EDA Meeting		30.00
Fosness/Steven E	10/02/17 EDA Meeting Mileage		14.98
Foty Lock & Safe	CH-A/T Office		9,761.73
Frontier Communications	Sept 2017 Phone Bill-Crt Admin		305.53
Frontier Communications	Sept 2017 Phone Bill-PD		425.56
Frontier Communications	Sept 2017 Phone Bill-Transit		21.82
Frontier Communications	Sept 2017 Phone Bill-Commissio		21.82
Frontier Communications	Sept 2017 Phone Bill-Sisseton		21.82

Frontier Communications	Sept 2017 Phone Bill-Coordinat	\$	65.47
Frontier Communications	Sept 2017 Phone Bill-Aud/Treas		174.59
Frontier Communications	Sept 2017 Phone Bill-Drainage		43.65
Frontier Communications	Telephone Service 10/01/17		54.88
Frontier Communications	Telephone, DSL 10/01/17		219.12
Frontier Communications	Sept 2017 Phone Bill-Victim Wi		87.29
Frontier Communications	Sept 2017 Phone Bill-Recorder		109.12
Frontier Communications	Sept 2017 Phone Bill-Assessor		130.94
Frontier Communications	Sept 2017 Phone Bill-P&Z		26.18
Frontier Communications	Sept 2017 Phone Bill-P&Z		26.19
Frontier Communications	Sept 2017 Phone Bill-P&Z		8.73
Frontier Communications	Sept 2017 Phone Bill-P&Z		26.19
Frontier Communications	Data Circuit October		237.59
Frontier Communications	Flat Rate Private Line Oct		16.50
Frontier Communications	Sept 2017 Phone Bill-Veterans		43.65
Frontier Communications	Sept 2017 Phone Bill-MIS		43.65
Frontier Communications	Sept 2017 Phone Bill-Sheriff		425.56
Frontier Communications	Telephone-Local Services		326.96
Frontier Communications	Network Serv-T-1 Line-Disp		385.00
Frontier Communications	Sept 2017 Phone Bill-Probation		174.59
Frontier Communications	Sept 2017 Phone Bill-Extension		87.29
Frontier Communications	Fax/Alarm Line		51.66
Frontier Communications	Hwy's Portion		218.23
Frontier Communications	Sept 2017 Phone Bill-Law Lib		21.82
Fruendt & Johnson LTD	Court Appt Atty Fees		171.60
Fruendt & Johnson LTD	Court Appt Atty Fees		572.40
Fruendt & Johnson LTD	Court Appt Atty Fees		134.10
Fruendt & Johnson LTD	Court Appt Atty Fees		161.55
Fruendt & Johnson LTD	Court Appt Atty Fees		406.20
Fruendt & Johnson LTD	Court Appt Atty Fees		325.05
Fruendt & Johnson LTD	Court Appt Atty Fees		199.05
Fruendt & Johnson LTD	Court Appt Atty Fees		111.30
Fruendt & Johnson LTD	Court Appt Atty Fees		159.70
Fruendt & Johnson LTD	Court Appt Atty Fees		50.25
Fruendt & Johnson LTD	Court Appt Atty Fees		38.25
Fruendt & Johnson LTD	Court Appt Atty Fees		302.25
Gorackowski/Bruce	Park Mtgs (2)		60.00
Gorackowski/Bruce	Park Mileage		45.48
Graham Tire Co of Fairmont	Tire Repair (U-85)		36.22
GreatAmerica Financial Services Corp	Copier lease 10/25/2017		352.14
Ground Works Backhoe Service LLC	jd367 BrM imp - Pymt 8		22,667.38
Ground Works Backhoe Service LLC	jd367BrM imp - 25% pond Pymt8		3,327.00
Ground Works Backhoe Service LLC	jd367 BrM imp - Pymt 8		(22,667.38)
Ground Works Backhoe Service LLC	jd367BrM imp - 25% pond Pymt8		(3,327.00)
Ground Works Backhoe Service LLC	cd29imp - Pymt 8		461,360.41
Ground Works Backhoe Service LLC	cd29imp - 75% pond pymt 8		9,981.00
Ground Works Backhoe Service LLC	cd29imp - Pymt 8		(461,360.41)
Ground Works Backhoe Service LLC	cd29imp - 75% pond pymt 8		(9,981.00)
Grupe/Randy G	10/02/17 EDA Meeting Mileage		22.47
Grupe/Randy G	10/02/17 EDA Meeting		30.00
Grussing/Paul	jd28 - 2 beaver trapped		40.00
Grussing/Paul	jd98 - 4 beaver trapped		80.00

Grussing/Paul	cd14 - 4 beaver trapped	\$	80.00
Grussing/Paul	cd73 - 5 beaver trapped		100.00
Harrison Truck Centers	Filter Insert		367.20
Harrison Truck Centers	Filter		76.00
Harrison Truck Centers	Filter Inserts		185.07
Harrison Truck Centers	Air Filters		647.45
Hawkins Chevrolet Inc	Repairs U-9		108.27
Hertzke Const & Millwork Inc	HR Bldg-Repair		171.95
Hertzke Const & Millwork Inc	HR Bldg-Basement Remodel		206.26
Holtz/Karl	39.060.0360 Refund Holtz		10.00
Hometown Sanitation Services LLC	Courthouse - October 2017		230.00
Hometown Sanitation Services LLC	Sec Bldg - October 2017		139.99
Hometown Sanitation Services LLC	Perch		112.99
Hometown Sanitation Services LLC	Ced/Hans		310.70
Hometown Sanitation Services LLC	Fmt Shop		130.00
Hometown Sanitation Services LLC	Recycling Contract		27,645.39
Hometown Sanitation Services LLC	HR Bldg - September 2017		174.99
Hot Rod Magazine	Concess/Comm-24 Issues		39.97
Hy-Vee, Inc.	SL; food for mtg; 10/6		37.87
Hy-Vee, Inc.	In Service Day 10/17		525.80
Hy-Vee, Inc.	To Separate Sales Tax		(525.80)
Hy-Vee, Inc.	To Separate Sales Tax (T)		474.53
Hy-Vee, Inc.	To Separate Sales Tax		51.27
Hy-Vee, Inc.	Catering Food-9/3/17-148 Meals		688.20
Hy-Vee, Inc.	Catering Food-9/3/17-61 Snacks		152.50
Hy-Vee, Inc.	Catering Food-9/10/17-47 Snack		117.50
Hy-Vee, Inc.	Catering Food-9/10/17-423 Meal		1,966.95
Hy-Vee, Inc.	Catering Food-9/17/17-427 Meal		1,985.55
Hy-Vee, Inc.	Catering Food-9/17/17-43 Snack		107.50
Hy-Vee, Inc.	Catering Food-9/24/17-522 Meal		2,427.30
Hy-Vee, Inc.	Catering Food-9/24/17-48 Snack		120.00
Hy-Vee, Inc.	Catering Food-9/30/17-498 Meal		2,315.70
Hy-Vee, Inc.	Catering Food-9/30/17-25 Snack		62.50
I & S Group Inc	jd20imp - Const Admin&Staking		16,979.80
I & S Group Inc	jd51imp - Const Admin&Staking		942.50
I & S Group Inc	jd48 - outlet mtg and plans		1,540.53
I & S Group Inc	jd91imp - Prelim Eng Report		12,793.00
I & S Group Inc	jd99imp - Prelim Eng Report		10,273.00
I & S Group Inc	jd314 - Rpr Plans & Specs		7,268.50
I & S Group Inc	jd414 - Const Admin		317.25
I & S Group Inc	jcd350 - Const Admin		12,595.75
I & S Group Inc	cd29imp - Const Admin&Staking		12,368.56
Innovative Office Solutions, LLC	Misc Supplies		54.53
J H Larson Company	Sec Bldg-Repair		8.26
J H Larson Company	Courthouse-Repair		65.14
J H Larson Company	Cold Temp Bulbs		62.45
Jackson County Sheriff Dept	Board of Prisoners-Sept 2017		120.00
John Deere Financial	Mower Blades (Parks)		69.69
Kahler Electric	Sec Bldg-Repair		70.00
Kahler Electric	HR Bldg-Basement Remodel		2,783.17
Knutson Casey PC	Court Appt Atty Fees		275.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		465.00

Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	\$	532.50
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		307.50
Kris Engineering, Inc.	Carbides		11,695.00
KSUM-KFMC	Printing Expense (GRANT)		5,844.80
KSUM-KFMC	12 Shop Locally Spots, 09/17		271.20
KSUM-KFMC	4-Annual Spots, 09/17		140.00
KSUM-KFMC	1-Ignite Home Page Ad, 09/17		50.00
KSUM-KFMC	Ads - Clean Up Day		200.00
KSUM-KFMC	Ads - Pest Cont Collect		195.50
Lakeland Mental Health Center	Expert fees - Kircher-CA16.167		164.00
Larson Crane Service, Inc.	jd20imp - Pymt 2		171,023.82
Liberty Tire Recycling LLC PA	Tire Recycling		1,961.90
Lintelman/Robert J	PC Mileage; site&mtg; 9/22,26		25.15
Lintelman/Robert J	PC PerDiem; site&mtg; 9/22,26		60.00
Lintelman/Robert J	Mileage; site&mtg7/26; 8/18,29		45.48
Lintelman/Robert J	PerDiem;site&mtg;7/26;8/18,29		100.00
Locators & Supplies, Inc.	36" Lute Bar Blades		276.98
Loffler Companies Inc	Color Copier Costs Sep 2017		185.72
Loffler Companies Inc	B/W Copier Costs Sep 2017		26.54
Maday/Charles A	Transporting Vets September		300.00
Mahoney/Thomas P	Overnight Meal 09/15/17		6.86
Mahoney/Thomas P	Mileage 09/07 thru 09/26/17		336.52
Marco Inc	Unitrends-3yr sprt/recov9/5/17		1,035.00
Martin County Auditor-Treasurer	3rd Qtr-2017		8.65
Martin County Planning & Zoning	Admin Fees; Septic; Sackett		179.00
Martin County Recorder	Recording Fee; Septic; Sackett		46.00
Martin County Star	Printing Expense (GRANT)		139.50
Mathiowetz Construction Co.	Re-Tie Pipe CR 33		5,400.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail		312.50
Mayo Clinic Health System-Fmt-Clinic	Alch/Drug Screen (Post Accid)		85.00
Meester Machine Works Inc	Courthouse-Repair		45.00
Meester Machine Works Inc	3 inch channel (U-29 crash)		16.40
Metro Sales Inc	Maint/Lease Agrmt-Jail		29.12
Midwest Garage Doors, Inc.	Oil Room Garage Door		4,457.00
Miller/James M	Transporting Vets September		100.00
Minnesota Counties Computer Coop	17 4th Qtr Prop Tax Supp Xerox		8,114.00
Minnesota Counties Computer Coop	17 4th Qtr Xerox Beta Testing		412.50
Minnesota Counties Computer Coop	17 4th Qtr Xerox Enhancmnt Fnd		600.00
Minnesota Counties Computer Coop	17 4th Qtr Paymate Support		1,116.50
Minnesota Counties Computer Coop	3rd Qtr-Tax-Xerox-Shared Mtg		132.90
Minnesota Counties Computer Coop	Legal Desc. Trng-Adria,Jody		300.00
Minnesota Counties Computer Coop	TaxLink Software		125.00
Minnesota Counties Computer Coop	CAMA 4th qtr M&S		3,000.00
Minnesota Counties Computer Coop	BEACON 3RD QTR SUPPORT		2,325.00
Minnesota Energy Resources Corp.	Trimont Heat		85.38
Minnesota Safety Council	Southern Regional Safety Day		160.00
National Association Of Counties	2018 Membership Dues		450.00
New Ulm Tractor	Mower Knives (U-35)		137.50
Newman Signs	Jail Vehicles Sign		22.61
Newman Signs	Fmt Trap Club Signs		164.62
Newman Signs	Galena Twp Signs		157.57
Nu Way Cooperative	Dunnell Diesel		771.73

Nu Way Cooperative	Trimont Diesel	\$	949.20
Oddan/Merlin F	Transporting Vets September		400.00
Odgren/Laura	Laura Income class exp&mlg		152.70
Olson Rentals Inc	In Service Day Table Rental		51.36
ONE Office Solution	CRTDGs Color/Batteries		108.02
ONE Office Solution	Binders-Teresa		177.28
ONE Office Solution	Office supplies		400.15
ONE Office Solution	Shredder		339.97
ONE Office Solution	Office chair-Emily		205.16
ONE Office Solution	2 guest chairs-Emily		310.84
ONE Office Solution	In Service Day 10/17		39.46
ONE Office Solution	Dividers, Insert 8-Tab		12.60
ONE Office Solution	1.5 inch Binders		28.70
PC Janitorial Supply	Sec Bldg-Supply		82.76
PC Janitorial Supply	Sec Bldg-Supply		40.13
PC Janitorial Supply	Courthouse-Supply		48.95
PC Janitorial Supply	Human Res Bldg-Supply		224.52
PC Janitorial Supply	Human Res Bldg-Supply		279.88
PC Janitorial Supply	Human Res Bldg-Supply		49.06
Plumhoff/Tamara	Job Training Expen 9/25-9/27		247.83
Pomerenke/Lori	Court Appt Atty Fees		151.03
Poush/Joy	Nursing Services-Jail-Sept		3,161.50
Prairieland	S.W. Coordinator Salary		2,144.53
Prairieland	HHW & Recycling Site Trash		121.43
Prairieland	S.W. Coordinator Expenses		81.41
Prairieland	Boekett - Paint Brushes		7.15
Prairieland	Boekett - Paint Brushes		8.30
Prairieland	SW Assistant Salary		423.38
Public Utilities	Utilities Lake Ave #1 Cthouse		1,403.75
Public Utilities	Utilities Cthouse		5.51
Public Utilities	Utilities Sec Bldg		7,499.69
Public Utilities	Utilities Transit Bldg-Impound		91.94
Public Utilities	Utilities 121 N Main		39.14
Public Utilities	Utilities 117 N Main		207.17
Public Utilities	Utilities Boat Lift		10.22
Public Utilities	Utilities Bank Bldg		4,683.23
Quinn/Laurie Ann	Park Mtg		55.64
Quinn/Laurie Ann	Park Mtg		30.00
Regents of the University of Minnesota	July-Sept 2017 MOA		17,607.75
Regional Center for Entrepreneurial	Prof Fees 17.0 Client 08/17		425.00
Regional Center for Entrepreneurial	Prof Fees 25.0 NonClient 08/17		1,250.00
Rinke-Noonan	Monthly Retainer Fee 09/30/17		200.00
Rinke-Noonan	jd48 - outlet mtg		1,060.00
Rinke-Noonan	jcd350 - rwv dnr issues etc.		1,205.00
River Bend Business Products	Hanging Files/Office		14.76
River Bend Business Products	OFFICE SUPPLIES		33.76
River Bend Business Products	office supplies		10.33
River Bend Business Products	Office Supplies 10-2-17		697.61
River Bend Business Products	Office Supplies 10-2-17		15.05
River Bend Leasing	Mthly Lease Agrmt-Copier		288.00
Road & Bridge Fund	Comm-Fuel		19.99
Road & Bridge Fund	Auditor/Treasurer-Fuel		26.30

Road & Bridge Fund	Drainage-Fuel	\$	266.02
Road & Bridge Fund	Victim/Witness-Fuel		18.26
Road & Bridge Fund	Assessor-Fuel		72.77
Road & Bridge Fund	Planning & Zoning-Fuel		129.81
Road & Bridge Fund	Maint-Fuel		106.71
Road & Bridge Fund	Veterans-Fuel		200.69
Road & Bridge Fund	Sheriff-Admin-Fuel		568.86
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,532.32
Road & Bridge Fund	Sheriff-Jail-Fuel		302.48
Road & Bridge Fund	Probation-Fuel		51.90
Road & Bridge Fund	Emerg Mgmt-Fuel		32.74
Rosburg Construction	jd37 - ditch cleaned to lake		3,000.00
Rose Lake Golf Club	Wellness-12 9-Hole Golf 9/17		144.00
RTT Mobile Interpretation	Monthly Access Fees-Oct		17.00
Schaub/Gary Dean	PC Mileage;site&mtg; 9/25,26		22.47
Schaub/Gary Dean	PC PerDiem; site&mtg; 9/25,26		60.00
Schmidtke/Dan	Mileage-Sept. 2017		38.52
Schmidtke/Dan	Mileage 9/17 Meeting		9.63
Schultze/Brent	10/02/17 EDA Meeting		30.00
Sheplee/Mike	Maa0 dues9-29		20.00
Sheplee/Mike	confmIlgexp9/10-9/13 Dues 9-29		616.46
Sherburn-Welcome Police Department	Enforcement Equip-Dep-Post		983.15
Shipping Plus	Ship Parts & Oil Samples		28.78
Shopko Pharmacy	Medical/Rx-Jail-Sept		7.99
Shopko Pharmacy	Medical/Rx-Jail-Sept		45.33
Shopko Pharmacy	Medical/Rx-Jail-Sept		7.99
Shopko Pharmacy	Medical/Rx-Jail-Sept		9.99
Shopko Pharmacy	Medical/Rx-Jail-Sept		29.63
Shopko Pharmacy	Medical/Rx-Jail-Sept		11.21
Shopko Pharmacy	Medical/Rx-Jail-Sept		45.53
Shopko Pharmacy	Medical/Rx-Jail-Sept		14.95
Shopko Pharmacy	Medical/Rx-Jail-Sept		13.96
Shopko Pharmacy	Medical/Rx-Jail-Sept		8.10
Shopko Pharmacy	Medical/Rx-Jail-Sept		26.97
Shopko Pharmacy	Medical/Rx-Jail-Sept		8.15
Shopko Pharmacy	Medical/Rx-Jail-Sept		17.99
Shopko Pharmacy	Medical/Rx-Jail-Sept		6.87
Shopko Pharmacy	Medical/Rx-Jail-Sept		10.15
Shopko Pharmacy	Medical/Rx-Jail-Sept		11.76
Smith Rental Properties	November Rent		593.00
Spee/Lowell N	PC; Mileage; site&mtg;9/25, 26		31.03
Spee/Lowell N	PC;PerDiem;Site&mtg; 9/25;26		60.00
State Of Mn	Copy costs Oct 2016- Sept 2017		462.35
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Switras Ph D/Joseph E	Exam New Employ		435.00
Thomson Reuters West Payment Center	Library Plan 9/1/17-9/30/17		70.00
Thomson Reuters West Payment Center	Westlaw Charges 9/1/17-9/30/17		482.90
Thyssenkrupp Elevator Corporation	CH/SB-Elev 4th Qtr 17		1,148.69
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 4th Qtr 17		1,199.68
Tlam/Dean	PC Mileage; Mtg; 9/26		16.05
Tlam/Dean	PC PerDiem; Mtg; 9/26		30.00
Total Comfort Systems Inc	Pleated Filters		58.92

Truman Tribune	Notice-Feedlot Fee Structure	\$	54.00
Truman Tribune	Admin Asst II ads		121.50
Truman Tribune	CUP; Rezone; Williamson 9/6		33.75
Truman Tribune	AD: Building Permit 9/13		94.50
Truman Tribune	AD: P&Z Technician LU		60.75
Truman Tribune	AD: Applying Manure; 9/13		83.25
Truman Tribune	AD: P&Z Technician FL		60.75
Truman Tribune	Printing Expense (GRANT)		236.25
Truman Tribune	Ads-PT Comm/Corr/Trans Officer		258.75
Truman Tribune	Newspaper ad. 9-30-17		90.00
Truman Tribune	Advertising		206.00
Turnkey Corrections	Concessions/Commissary-Jail		448.98
TUSA/STEVE	Driveway Deposit Refund		150.00
Twin City Optical Co., Inc.	J.Hall glasses		146.67
ULLAND BROTHERS, INC	Addtl Milling (Northrop)		3,000.00
Valley Asphalt Products	Patch Mix		1,727.09
Viesselman/Terry W	Expense Reimb - 9/29 & 10/4/17		39.59
W W Blacktopping, Inc.	Patch Mix		669.60
W W Blacktopping, Inc.	Patch Mix		674.40
W W Blacktopping, Inc.	Patch Mix		538.08
W W Blacktopping, Inc.	Patch Mix		144.00
Wells Fargo Real Estate Tax Services	41.060.1400 Refund Bressler		376.00
Wells Fargo Real Estate Tax Services	13.014.0600 Refund Hervey		14.00
Whitman/Dan	Sept & Oct exp & mileage		38.19
Whitman/Dan	MAAO Conf Exp		686.16
Wilcon Construction Inc	2nd Floor Hallway Door		16,402.00
Wold Architects And Engineers	35%-Justice Center Study '17		2,199.23
	TOTAL	\$	<u>531,817.32</u>