

December 7, 2017 Bills

| VENDOR | DESCRIPTION | AMOUNT |
|--------------------------------------|--------------------------------|---------------|
| Fairmont Sentinel | Cont. Notice-Feedlot Fees '17 | 91.70 |
| Association of MN Counties | Smith-DIST7FALL17/REG | 35.00 |
| Association of MN Counties | Flohers-DIST7FALL17/REG | 35.00 |
| Association of MN Counties | Belgard-DIST7FALL17/REG | 35.00 |
| Frundt & Johnson LTD | Court Appt Atty Fees | 403.35 |
| Frundt & Johnson LTD | Court Appt Atty Fees | 481.20 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 435.00 |
| Pomeranke/Lori | Court Visitor | 125.35 |
| Canon Financial Services, Inc. | Canon Contract - Nov. 2017 | 114.71 |
| Higgins/Scott | Mileage-R9 Bband & RCEF Mtgs | 57.78 |
| ONE Office Solution | Hang Folder Lgl | 13.29 |
| Minnesota Assoc of County Off-Aitkin | 2018 MACO Dues | 1,440.00 |
| Metro Sales Inc | Mnth Lease Pymt 11/25-12/24/17 | 134.95 |
| Minnesota Assoc of County Off-Aitkin | MACO Traking Cert-Jessica | 45.00 |
| ONE Office Solution | Bookends-Teresa | 15.47 |
| Fairmont Glass & Sign Products | Desk Glass-Jody | 185.00 |
| Pitney Bowes Inc | Rental period ending 12/31/17 | 32.99 |
| Fidlar Technologies Inc | October 2017 Laredo Usage | 645.00 |
| Fidlar Technologies Inc | October 2017 Tapestry credit | (308.75) |
| Advanced Systems Inc TX | Canon copier November 2017 | 253.20 |
| Sanders/Diane | Underpayment of ACH 258 | 2.00 |
| Martin Co Knights Of Columbus | EAB Informational Mtg 11/14 | 182.21 |
| Cardmember Service | Food; EAB mtg; 11/14 | 115.00 |
| J Hokanson Print Inc | Promo Item; Dog Rope | 448.15 |
| Minnesota Energy Resources Corp. | Utilities Trnsit Bld Impound | 220.81 |
| Fairmont True Value | Sec Bldg-Repair | 1.62 |
| Fairmont True Value | Sec Bldg-Repair | 59.47 |
| Pritts Electric Motors Inc | Sec Bldg-Repair | 38.00 |
| Cardmember Service | CH-Repair-Christmas Decs | 189.95 |
| Fairmont True Value | Courthouse-Repair | 34.86 |
| Fairmont True Value | Courthouse-Repair | 23.57 |
| Fairmont True Value | Courthouse-Repair | 159.98 |
| Fleet and Farm Supply | Courthouse-Repair | 64.47 |
| Fleet and Farm Supply | Courthouse-Repair | 1.59 |
| Fleet and Farm Supply | Courthouse-Repair | 5.98 |
| J H Larson Company | Courthouse-Repair | 17.16 |
| Minnesota Energy Resources Corp. | Utilities 117 N Main St | 45.92 |
| Minnesota Energy Resources Corp. | Utilities 121 N Main St | 139.70 |
| PC Janitorial Supply | Sec Bldg-Supply | 40.20 |
| PC Janitorial Supply | Sec Bldg-Supply | 33.75 |
| PC Janitorial Supply | Courthouse-Supply | 17.49 |
| PC Janitorial Supply | Courthouse-Supply | 59.95 |
| PC Janitorial Supply | Courthouse-Supply | 135.00 |
| Metro Sales Inc | Metro Sales Contract November | 148.97 |
| Sterling Solutions Inc | VIMS Maintenance Agreement | 750.00 |
| Fairmont Sentinel | Subscription (52 week) | 205.20 |
| Decisionone Corporation | Maintenance Agreements | 293.60 |
| SHI International Corp | Computer Software | 2,340.00 |
| Frontier Communications | Telephone New System Equipment | 269.54 |
| Mailfinance Inc | Lease Pymt 12/21/17-03/20/18 | 701.46 |
| Totalfunds by Hasler | Postage Meter 11/22/17 | 3,500.00 |

December 7, 2017 Bills Continued

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| State of MN Office of State Auditors | 16-17 Cty Aud 4/19/17-10/31/17 | 37,999.07 |
| State of MN Office of State Auditors | 16 Ditch Aud Svc 9/20-10/31/17 | 1,665.00 |
| McDonald's of Fairmont | Wellness-Fruit Parfaits 09/17 | 60.00 |
| Cardmember Service | Glows Parade Supplies 2017 | 37.79 |
| Cardmember Service | Glows Parade Supplies 2017 | 58.82 |
| Cardmember Service | AMC County Basket 2017 | 37.43 |
| Minnesota Sheriffs Association | In Service Safety Training '17 | 1,500.00 |
| Truman Tribune | 11/8,15 Sale of Tax Forf Lands | 891.00 |
| Frontier Attn: Access Billing | Telephone Access Fee | 272.81 |
| Verizon Wireless | Cell Phone Service-November | 865.52 |
| River Bend Leasing | Lease/Maint. Agree. Copier | 288.00 |
| River Bend Business Products | Maintenance/Lease Agree Copier | 237.98 |
| River Bend Business Products | Sheriff Office Supplies | 293.32 |
| River Bend Business Products | Sheriff Office Supplies | 157.76 |
| Lutz/Deb | Reimb Embroidery-initial Issue | 8.59 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Deputies | 6,021.44 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Admin | 643.87 |
| Fleet Services Division-Admin FMR | Vehicles Leased-Adm Sales Tax | 44.26 |
| Designing Signs Inc | Vehicle Repairs-Deputies | 20.00 |
| Faribault County Sheriff | Board of Prisoners -Oct. 2017 | 20,650.00 |
| Goodhue County | Board of Prisoners Oct. 17 | 250.00 |
| Faribault County Sheriff | Medical Services-Jail | 140.61 |
| Goodhue County | Medical Services-Jail | 48.16 |
| Mayo Clinic Health System-Fmt-Hospital | Medical Services-Jail | 236.71 |
| Fairmont Sentinel | Concessions-Jail Subscription | 205.20 |
| Wal-Mart Business | Jail Supplies | 231.67 |
| Galls LLC | Uniform Allowance-Dawn Wiederh | 158.17 |
| Galls LLC | Uniform Allowance-Beau Karges | 99.99 |
| Vasvick/Chris | Uniform Allowance | 304.36 |
| Vasvick/Chris | Uniform Allowance-Sales Tax | 7.97 |
| Galls LLC | Initial Uniform Allowance | 125.16 |
| Cardmember Service | Eventbrite Training 11-27-17 | 75.00 |
| Advanced Systems Inc TX | Copier Lease 11-20-17 | 83.95 |
| ONE Office Solution | Double Window Envelopes | 24.99 |
| ONE Office Solution | 11x17 Copier Paper | 18.84 |
| Bob's Biffy's Llc | Bright Lake Park | 250.00 |
| Bob's Biffy's Llc | Ced/Hans Park | 1,325.00 |
| Bob's Biffy's Llc | Klessig Park | 400.00 |
| Bob's Biffy's Llc | Wolter Park | 250.00 |
| Federated Rural Electric Assoc | Perch Elec | 8.00 |
| Red Rock Rural Water System | Ced/Hans | 27.00 |
| South Central Electric Assn. | Cedar Park | 328.11 |
| South Central Electric Assn. | Hanson Park | 233.00 |
| Verizon Wireless | Mifi | 40.02 |
| Hillyard - Sioux Falls | Floor Wax & Sealer | 271.76 |
| Metro Sales Inc | Copier Maint | 222.48 |
| Peyman/Kevin | Mileage Reimbursement | 408.74 |
| Peyman/Kevin | Mileage Reimbursement | 612.04 |
| Innovative Office Solutions, LLC | Envelopes, Dater Stamp | 33.62 |
| Fleet and Farm Supply | Trimmer Line | 16.95 |
| Bettin Trucking, Inc. | ITC Rock (5,582.5 ton) | 32,099.44 |
| Bettin Trucking, Inc. | ITC Rock (weighing) | 1,953.89 |

December 7, 2017 Bills Continued

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| Envirotech Services, Inc. | SOS (4,000 gal) | 6,742.00 |
| Fleet and Farm Supply | Big LED Bulb | 19.99 |
| Fleet and Farm Supply | Window Shrink (Engr) | 8.99 |
| Fleet and Farm Supply | Trash Bags | 7.79 |
| Fleet and Farm Supply | CO Detector (office) | 25.99 |
| G & K Services, Inc. | Shop Towels, Mops | 147.88 |
| Paape Distributing Company | Boiler Repairs | 468.88 |
| Fleet and Farm Supply | Bulb (boiler room) | 19.99 |
| Fleet and Farm Supply | F/C | 4.00 |
| Martin County Ready Mix, Inc. | Fmt Shop Floor Sealant | 665.00 |
| Paape Distributing Company | Boiler Repairs | 470.20 |
| City of Dunnell | Elec/Water | 115.98 |
| Truman Public Utilities | Elec/Water | 97.98 |
| Minnesota Energy Resources Corp. | Truman Heat | 39.76 |
| Nu Way Cooperative | Dunnell Diesel | 758.68 |
| Nu Way Cooperative | Trimont Diesel | 750.57 |
| Nu Way Cooperative | Trimont Diesel | 682.34 |
| Nu Way Cooperative | Dunnell Diesel | 150.02 |
| Nu Way Cooperative | Dunnell Diesel | 654.11 |
| Nu Way Cooperative | Dunnell Diesel | 304.92 |
| Nu Way Cooperative | Fmt Gas | 8,135.23 |
| Nu Way Cooperative | Fmt Diesel | 7,028.01 |
| Nu Way Cooperative | Trimont Diesel | 875.85 |
| Casey's General Stores, Inc. | Truman Diesel | 1,646.51 |
| Graham Tire Co of Fairmont | Tire Repair (U-44) | 25.00 |
| Graham Tire Co of Fairmont | Tire Repair (U-11) | 25.00 |
| Graham Tire Co of Fairmont | Rim (U-41) | 115.00 |
| American Welding & Gas, Inc. | Welding Hose | 38.37 |
| Arnold Motor Supply | Filter | 14.82 |
| Arnold Motor Supply | Filters | 95.78 |
| Arnold Motor Supply | Filters | 38.35 |
| Arnold Motor Supply | Filters | 38.35 |
| Crysteel Truck Equip | Spinner Motor | 254.00 |
| Fleet and Farm Supply | Bolts, Nuts | 1.60 |
| Fleet and Farm Supply | Hoses (U-58) | 31.87 |
| Fleet and Farm Supply | Galv Plugs, Caps | 13.52 |
| Harrison Truck Centers | Brake Parts | 148.98 |
| Harrison Truck Centers | Gaskets | 41.75 |
| Harrison Truck Centers | Hub Cap | 10.31 |
| Harrison Truck Centers | Motor Assy | 134.19 |
| Harrison Truck Centers | Turn Signal | 24.89 |
| RDO Exch 80-5800 | Winter Insp (U-29) | 142.80 |
| RDO Exch 80-5800 | Hauling U-29 (accident) | 998.75 |
| RDO Exch 80-5800 | EGR Cooler, DEF Filter, etc (U | 12,191.19 |
| Arnold Motor Supply | Air & Fuel Filters | 157.55 |
| John Deere Financial | Bulbs | 53.92 |
| RDO Exch 80-5800 | Light/Handle (U-27) | 308.76 |
| RDO Exch 80-5800 | Floodlamps | 337.24 |
| Ziegler, Inc. | Joystick/Liftarm Rep (U-73) | 4,115.42 |
| RDO Exch 80-5800 | Balance on W11664 | 6,406.49 |
| John Deere Financial | Hyd Oil (Graders) | 1,919.93 |
| Central Farm Service | Dunnell DEF | 116.51 |

December 7, 2017 Bills Continued

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| Arnold Motor Supply | Spray, Serv Gage | 100.07 |
| Fastenal Company | Misc Fittings | 321.90 |
| Fleet and Farm Supply | Wire Brush | 2.99 |
| Fleet and Farm Supply | Blue Flags | 14.99 |
| Fleet and Farm Supply | Air Seal Tape | 6.98 |
| Fleet and Farm Supply | Galv Plugs, Caps | 13.52 |
| Fleet and Farm Supply | Rubber Chair Feet | 11.50 |
| Fleet and Farm Supply | Bolts, Nuts | 3.29 |
| Fleet and Farm Supply | Regulator (plasma torch) | 42.99 |
| Napa Auto Parts Of Fairmont | Chainsaw | 605.86 |
| Napa Auto Parts Of Fairmont | Stop Limit Tool | 29.99 |
| PC Janitorial Supply | Wood Handles | 43.20 |
| Zep Sales & Service | Zep 40 Aerosol | 245.75 |
| American Welding & Gas, Inc. | Welding Supplies | 103.03 |
| Fastenal Company | Misc Fittings | 17.50 |
| Regional Center for Entrepreneurial | Prof Fees 28.0 Client 10/17 | 700.00 |
| Regional Center for Entrepreneurial | Prof Fees 6.5 NonClient 10/17 | 325.00 |
| Prairieland | Ground Zero Services-Concrete | 55,182.61 |
| Prairieland | Ground Zero Services-Concrete | 63,129.37 |
| Prairieland | Wannarka Excavating - Disp Con | 1,153.45 |
| Prairieland | M & D Machining-Bollard | 37.95 |
| Prairieland | DeWar - Concrete Project | 106.34 |
| Prairieland | DeWar - Concrete Project | 35.18 |
| Prairieland | DeWar - Concrete Project | 23.60 |
| Prairieland | BoeKett - Concrete Project | 1.96 |
| Prairieland | BoeKett - Concrete Project | 21.18 |
| Prairieland | BoeKett - Concrete Project | 1.81 |
| Prairieland | Uline - Concrete Project | 111.70 |
| Prairieland | Uline - HHW Supplies | 17.52 |
| Prairieland | Uline - HHW Supplies | 478.21 |
| Prairieland | Poppes - Pop for loading crew | 7.21 |
| Prairieland | USPS- Postage | 1.69 |
| Human Services of Martin & | Monthly Draw | 282,956.00 |
| Beemer Companies Inc | Septic Install; Biehn | 19,581.69 |
| K & W Electric Inc | Septic Electric; Biehn | 1,224.97 |
| Fleet and Farm Supply | CH-Law Library Project | 8.94 |
| Wold Architects And Engineers | 95%-Justice Center Study '17 | 3,619.87 |
| Fleet and Farm Supply | Human Res Bldg-Repair | 1.49 |
| J H Larson Company | Human Res Bldg-Repair | 13.61 |
| PC Janitorial Supply | Human Res Bldg-Supply | 150.88 |
| Larson Crane Service, Inc. | jd20imp - Pymt 4 | 41,218.11 |
| Federated Rural Electric Assoc | jd34 - Nov 2017 Electric | 330.00 |
| Beemer Companies Inc | jd35 - Inspect Main Sec 6 | 340.00 |
| Voyles/Scott | jd47 - 1.1ac Corn crop dmg | 715.00 |
| Osmundson Construction Inc | jd95 - Rpr 15in & 10in | 2,755.19 |
| Grussing/Paul | jd367 - 2 beaver | 40.00 |
| City of Trimont | jcd350 - Hall Rent | 100.00 |
| Wannarka Excavating | cd9 - Rrp Outlet headwall | 4,839.15 |
| Forsberg Farm Drainage | cd11 - Rpr Sec 4 LB twp | 4,701.32 |
| Grussing/Paul | cd14 - 1 beaver | 20.00 |
| Osmundson Construction Inc | cd44 - 18in Rpr Sec 25 | 486.21 |
| Osmundson Construction Inc | cd69 - Rpr 12in & Intake | 1,835.97 |

December 7, 2017 Bills Continued

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| PATSCHE/CHARLES & WANDA | REFUND PARCEL #20.022.0100 | 282.00 |
| SHOEMAKER/EUGENE & KIM | REFUND PARCEL #02.027.0350 | 78.00 |
| MITTELSTADT/PAUL | 15.015.0200 & #15.015.1000 | 10,433.00 |
| HOPPE/REV LIV TRUST/CURTIS & DAR | REFUND PARCEL #04.400.0110 | 942.00 |
| MEIER/REVOG TRUST/DENNIS | REFUND PARCEL #08.001.0500 | 51.28 |
| SCHMIDT/KEVIN | REFUND PARCEL #10.028.0150 | 46.00 |
| JENSEN/RUSSELL | #03.022.0100 & Misc Ovpmt | 1,289.00 |
| SCHOLL/STEVEN | REFUND PARCEL #01.017.0125 | 3,462.00 |

Total

\$ 688,800.36