

**January 16, 2018 Bills**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Frontier Communications	Jan 2018 Phone Bill-Crt Admin	306.40
Frontier Communications	Jan 18 Phone Bill-PD	426.76
Frontier Communications	Jan 18 Phone Bill-Transit	21.89
Frontier Communications	Jan 2018 Phone Bill-Commissio	21.89
Frontier Communications	Jan 18 Phone Bill-Sisseton	21.89
Truman Tribune	Bd Proceedings of 11/21/17 Mtg	108.00
Truman Tribune	Bd Proceedings of 12/07/17 Mtg	117.00
Association of MN Counties	2018 Annual Dues	12,082.00
Cardmember Service	Photofinishing	7.41
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	450.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Court Appt Atty Fees	300.00
Edman & Edman	Court Appt Atty Fees	200.00
Knutson Casey PC	Court Appt Atty Fees	1,300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	135.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	45.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	50.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	45.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	35.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	30.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Jones Law Office	Court Appt Atty Fees	255.00
Frontier Communications	Jan 18 Phone Bill-Coordinat	65.66
Loffler Companies Inc	Color Copier Costs Dec 2017	173.57
Loffler Companies Inc	B/W Copier Costs Dec 2017	71.02
ONE Office Solution	Color Copier Magenta Crtgd	120.74
Road & Bridge Fund	Coord-Fuel	21.54
Cardmember Service	Office Multi-function Cord	9.99
Frontier Communications	Jan 18 Phone Bill-Aud/Treas	175.08
Minnesota Counties Human Resource	2018 Membership Fees-Teresa	50.00
Minnesota Counties Human Resource	VOID Warrant # 134502-inc vend	(50.00)
Minnesota Counties Computer Coop	4th qtr 17 shared mtg expense	143.36
Minnesota Counties Computer Coop	17 Fin/Gen Gov shared mtg exp	22.61
River Bend Business Products	Office Supplies-Kris Tabs	10.54
Road & Bridge Fund	Auditor/Treasurer-Fuel	7.31
Frontier Communications	Jan 18 Phone Bill-Drainage	43.77
Rinke-Noonan	Monthly Retainer Fee 09/30/17	200.00
ONE Office Solution	Ink-Mike	101.71
Road & Bridge Fund	Drainage-Fuel	171.39
DVS Renewal	Vehicle Registration 12 Brav	16.00
DVS Renewal	Vehicle Registration 06 Chev	16.00

**January 16, 2018 Bills Continued**

DVS Renewal	Vehicle Registration 11 Redi	16.00
DVS Renewal	Vehicle Registration 17 Ford	16.00
Flexible Pipe Tool Co	Labor/Supplies -Build Pigtail	968.95
Fleet and Farm Supply	Clamp Hose	2.36
Frontier Communications	Telephone, DSL 01/01/18	220.17
Cardmember Service	MCAA Room	364.18
Culligan	Water, cooler rental 12/31/17	36.25
River Bend Business Products	4535i Copier maint 12/27/17	36.00
CleanRite ChemDry	Rug service December	37.00
Odgren/Peter	Expense Reimb - December 2017	82.39
Docken Properties LLC	Office Rent February 2018	2,400.00
Cardmember Service	MCAA Annual Mtg	650.00
Thomson Reuters West Payment Center	Library Plan 12/1/17-12/31/17	70.00
Thomson Reuters West Payment Center	Westlaw 12/1/17-12/31/17	482.90
Frontier Communications	Jan 18 Phone Bill-Victim Wi	87.54
Fairmont Sentinel	Admin Assist Secretary ad	162.00
Cardmember Service	Mcds cards-DV victim-relocate	150.00
Cardmember Service	Shell card-DV victim relocate	400.00
Frontier Communications	Jan 18 Phone Bill-Recorder	109.43
Cardmember Service	December 2017 postage	150.10
Fidlar Technologies Inc	10/1-12/31/17 AVID LIFE CYCLE	2,385.25
Fairmont Glass & Sign Products	polycarbonate for frame/map	411.00
Fairmont Photo Press	Office supplies	39.11
Frontier Communications	Jan 18 Phone Bill-Assessor	131.31
DVS Renewal	License renewal	16.00
Eversman/Deb	Dec region mtg	20.00
Odgren/Laura	12/27-12/28 mileage	22.47
Sheplee/Mike	exp 11/28-12/6	55.11
Odgren/Laura	1-3-18 mileage	15.81
Fairmont Photo Press	Business Cards	30.10
Minnesota Counties Computer Coop	CAMA 4th qtr shared mtg	56.30
Road & Bridge Fund	Assessor-Fuel	78.52
Frontier Communications	Jan 18 Phone Bill-P&Z	26.27
Road & Bridge Fund	Planning & Zoning-Fuel	71.62
Beemer Companies Inc	Sep Install; grant; Miller, R.	2,500.00
Frontier Communications	Jan 18 Phone Bill-P&Z	26.26
DVS Renewal	08 Cty Car Tabs; Sep.	8.00
DVS Renewal	06 Cty Truck; Tabs; Sep.	8.00
ONE Office Solution	Of.Sup.; Sheet Prot.; Sep Cont	5.97
Frontier Communications	Jan 18 Phone Bill-P&Z	8.75
Frontier Communications	Jan 18 Phone Bill-P&Z	26.26
Minnesota Assoc Of County Feedlot Offcrs	MACFO Dues; WendyC; 2018	100.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Dues; JaredM; 2018	100.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Dues; PamF; 2018	100.00
DVS Renewal	08 Cty Car; Tabs; FL	8.00
DVS Renewal	06 Cty Truck Tabs; FL	8.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Conf. Fees; WC 3/27-29	175.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Conf. Fees; PF 3/27-29	175.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Conf Fees; JM; 3/27-29	175.00
Truman Tribune	Buffer Notices; 12/6 & 27	63.00
Fairmont Sentinel	Notice; Buffer Ord; 12/27	71.55
Fairmont Photo Press	Notice; Buffer Ord; 12/6/17	128.15

**January 16, 2018 Bills Continued**

Fairmont Photo Press	Notice; Buffer Ord; 12/27/17	116.50
Minnesota Department of Natural Resource	DNR Wksp; 3/19-21; JM	300.00
River Bend Business Products	File Cabinet Inserts; Buffer	15.69
Landscaping Plus Inc	CH-Case Wheelloader 12/17	202.50
Landscaping Plus Inc	Impound-Wheelloader 12/17	67.50
Landscaping Plus Inc	CH-Payloader 12/17	225.00
Landscaping Plus Inc	CH-Pickup & Plow 12/17	340.00
Landscaping Plus Inc	CH-Skidloader 12/17	63.75
Thyssenkrupp Elevator Corporation	CH/SB-Elev 1st Qtr 18	1,186.37
Fairmont Ford	10 Ford Maint Trk-Oil Chg	312.26
DVS Renewal	13 Chev 2018 Tab Renewal	16.00
DVS Renewal	10 Ford PU 2018 Tab Renewal	16.00
DVS Renewal	17 Ford 2018 Tab Renewal	16.00
5th & Plaza Fairmont Decorating	SB-Evidence Rm-POS#18018	111.00
Fairmont True Value	Sec Bldg-Repair	34.61
5th & Plaza Fairmont Decorating	SB-Evidence Rm-POS#18036	57.50
Fairmont True Value	Sec Bldg-Repair	0.82
Fairmont True Value	Sec Bldg-Repair	0.12
Fleet and Farm Supply	Sec Bldg-Repair	16.75
J H Larson Company	Sec Bldg-Repair	47.22
J H Larson Company	Sec Bldg-Repair	11.80
Fleet and Farm Supply	Courthouse-Repair	52.94
Kahler Electric	CH-Repair	61.25
Kahler Electric	CH-Repair	270.41
M-R Sign Co, Inc.	Handicap Pkg Sign	85.39
Cardmember Service	CH-Storage Totes	38.78
Fleet and Farm Supply	Courthouse-Repair	26.98
Hometown Sanitation Services LLC	Courthouse - January 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - January 2018	139.99
Kahler Electric	121 N. Main (Maint Office)	862.22
Minnesota Energy Resources Corp.	Utilities 117 N Main St	229.27
Fairmont True Value	Sec Bldg-Supplies	6.49
J H Larson Company	Sec Bldg-Supply	26.00
Fleet and Farm Supply	Courthouse-Supply	7.99
Road & Bridge Fund	Maint-Fuel	217.99
Frontier Communications	Jan 18 Phone Bill-Veterans	43.77
Minnesota Assoc Of County Veterans	Membership Dues 2018 MACVSO	150.00
DVS Renewal	Vehecal Registrations (2)	32.00
Maday/Charles A	Transporting Vets December	200.00
Miller/James M	Transporting Vets December	100.00
Oddan/Merlin F	Transporting Vets December	200.00
Smith Rental Properties	Rent February 2018	593.00
Road & Bridge Fund	Veterans-Fuel	133.27
Frontier Communications	Jan 18 Phone Bill-MIS	43.77
Frontier Communications	Telephone Equipment Purchase	269.54
Minnesota Counties Intergovernmental Trs	2018 Annl Auto Renewal Premium	132,687.00
Minnesota Counties Intergovernmental Trs	2018 WC Renewal Premium	104,874.00
Minnesota Counties Intergovernmental Trs	2016 WC Audit Addtl Due	5,977.00
Hy-Vee, Inc.	Wellness-Turkey Trot 2017	28.65
ONE Office Solution	40 Cases Copy Paper	1,240.00
Prairieland	Dec PERA Rate Aid	948.00
Human Services of Martin &	Dec PERA Rate Aid	8,706.00

**January 16, 2018 Bills Continued**

Fairmont Area Kinship	Jan '18 Mentoring Services	3,333.33
Martin County Historical Society	2018 Appropriation	20,000.00
Martin County Humane Society	4th Qtr Contribution 1/2/18	900.00
GBERBA	2018 Membership Dues	7,789.00
Rural Minnesota Energy Board	2018 Membership Dues	2,500.00
Truman Tribune	12/20, 27 Notce Exp Redemption	418.50
Frontier Communications	Jan 18 Phone Bill-Sheriff	426.76
Cardmember Service	Postage-Package to BCA	28.75
Fairmont Photo Press	Ad-"New Years Tips"	45.00
Fairmont Sentinel	Deputy Pos/Ad-"New Year's"	210.00
Mocic	2018 Annual Member Fees-14 Dep	150.00
Minnesota Sheriffs Association	MSA 2018 Annual Sheriff Dues	3,118.00
Minnesota Sheriffs Association	MSA 2018 ICLD Project	1,165.00
RTT Mobile Interpretation	Monthly Access Fee-Jan 2018	17.00
River Bend Leasing	Maint/Lease Copier	288.00
Treasury Division, Finance	MRC17-974 Forfeiture of Prop	40.00
Cardmember Service	2017 Winter Conf-Markquart	588.01
Cardmember Service	2017 Winter Conf-Klanderud	303.10
Fairmont Photo Press	Office Supplies	76.08
Fairmont Photo Press	Office Supplies	64.52
Wal-Mart Business	Office Supplies-Disp	31.40
WEX Bank	Prgm Maint Chrg-Admin	5.96
WEX Bank	Fuel-Admin-#4626	32.22
WEX Bank	Fuel-Admin-#4627	42.39
Road & Bridge Fund	Sheriff-Admin-Fuel	565.45
Blue Earth County Finance Department	State Fee MDT's-4th Qtr 2017	1,440.00
NetworkFleet, Inc.	Monthly Serv-Rpts-Dec 2017	284.25
Faribault County Sheriff	4th Qtr-Fraud-Oct 2017	5,212.29
Faribault County Sheriff	4th Qtr-Fraud-Nov 2017	3,820.77
Faribault County Sheriff	4th Qtr-Fraud-Dec 2017	4,717.00
Cardmember Service	Reference Books-Gun Laws	707.00
IdentiSys Inc	Supplies-ID printer	200.88
Bureau Of Criminal Apprehension	CJDN Access Fee-4th Qtr 2017	390.00
Cardmember Service	Range-Trng Equip-Deputy	1,205.90
Streichers	Range-Ammo-Deputy	410.73
Minnesota Sheriffs Association	MSA 2018 Lexipol Policy Dues	2,991.00
MSCIC Inc	2018 Trng Conference- 3 Dep	300.00
WEX Bank	Fuels-Deputies-#4602	100.13
WEX Bank	Fuels-Deputies-#4609	50.28
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,513.09
Streichers	Enforce Equip-Deputy	17.76
Metro Sales Inc	Maint/Contract Copier-Jail	37.52
Post/Eugene W	Transport Equipment	143.89
SSL Enterprises, Inc	Transport Exp-Jail-Impala	60.00
Jackson County Sheriff Dept	Board of Prisoner-Dec 2017	360.00
Faribault County Sheriff	Board of Prisoners-Dec 2017	11,750.00
Poush/Joy	Nursing Services-Dec 2017	3,395.50
Faribault County Sheriff	Jail-Medical-Dec 2017	156.16
Cardmember Service	Job Trng-Lodging-Jail-Geerdes	254.49
Cardmember Service	Job Trng-Lodging-Jail-M Bell	254.49
Cardmember Service	Job Trng-Lodging-T Wohlhuter	254.49
Cardmember Service	Job Trng-Lodging-Jail- Schafer	254.49

**January 16, 2018 Bills Continued**

Cardmember Service	Job Trng-Jail-Lodging-A Boe	254.49
Cardmember Service	Job Trng-Lodging-Jail-Lindsey	254.49
Cardmember Service	Job Trng-Lodging-Jail-J Poush	254.49
Hy-Vee, Inc.	Catering Food-12/3/17-50 Snack	125.00
Hy-Vee, Inc.	Catering Food-12/3/17-174 Meal	809.10
Hy-Vee, Inc.	Catering Food-12/10/17-527 Mea	2,450.55
Hy-Vee, Inc.	Catering Food-12/10/17-53 Snac	140.45
Hy-Vee, Inc.	Credit-Chrg wrong amt 12/10/17	(7.95)
Hy-Vee, Inc.	Catering Food-12/17/17-545 Mea	2,534.25
Hy-Vee, Inc.	Catering Food-12/17/17-55 Snac	137.50
Hy-Vee, Inc.	Catering Food-12/24/17-456 Mea	2,120.40
Hy-Vee, Inc.	Catering Food-12/24/17-53 Snac	132.50
Hy-Vee, Inc.	Catering Food-12/31/17-62 Snac	155.00
Hy-Vee, Inc.	Catering Food-12/31/17-395 Mea	1,836.75
American Institutional Supply	Concession/Commissary-Jail	1,214.66
Cardmember Service	Redbox	1.61
Cardmember Service	Redbox	1.61
Cardmember Service	Redbox	1.61
Turnkey Corrections	Commissary-Jail	566.62
Bob Barker Co Inc	Jail Supplies	1,000.70
Bob Barker Co Inc	Jail Supplies	129.78
Primary Products Company	Replaces Ck#133492-Lost check	770.00
Fairmont Photo Press	Jail Forms	110.25
WEX Bank	Fuels-Jail-#10	11.04
Road & Bridge Fund	Sheriff-Jail-Fuel	255.50
WEX Bank	Fuels-Jail-#08	91.71
Community Compliance Monitoring	EHM Services-Jail-Adult-Oct 17	482.50
Community Compliance Monitoring	EHM Service-Jail-Juvy Oct 17	616.00
Community Compliance Monitoring	EHM Service-Jail-Juvy-Dec 17	540.00
Octane Power Sports Inc	Maint/Service on Snowmobiles	540.69
Frontier Communications	Jan 18 Phone Bill-Probation	175.08
State of MN Department of Correction-STS	STS Prog Pmt Jan-Jun'18#122658	63,881.43
State of MN Department of Correction-STS	Move 15% from STS to SWF	(9,582.22)
Vargas Harbo/Dinah	Interpreting Serv. JV 46TD1722	90.00
R S Eden	Drug Testing-Lab Cost 12-31-17	443.37
Advanced Systems Inc TX	Copier Lease 12-20-17	83.95
Lakeview Funeral Home	Remove/Trans to Ramsey Co Med	588.00
Tri State Emergency Management Assoc	Assoc Dues 2018-EM Director	20.00
GTS Educational Events	2018 Gov Conf Regist-Erin M	350.00
Fleet and Farm Supply	EM Light Trlr-Diesel Supple	36.99
DVS Renewal	Tabs-EM Trailer-Plate#197646	16.00
DVS Renewal	Tabs-EM Trailer-Plate#197645	16.00
Frontier Communications	Jan 18 Phone Bill-Extension	87.54
ONE Office Solution	Mirror and paper clip holder	28.54
Southern Mn Tourism Assoc	2018 Appropriation	737.00
Southern Mn Initiative Foundation	2018 Appropriation	4,000.00
Public Utilities	Wolter Park	14.60
Martin County Auditor-Treasurer	Prop/Cas Ins Parks	947.00
Martin County Auditor-Treasurer	WC Ins Parks (2106 audit)	969.00
Martin County Auditor-Treasurer	WC Ins Parks	578.00
Tlam/Daryl	Deposit Refund	150.00
Frontier Communications	Hwy's Portion	218.85

**January 16, 2018 Bills Continued**

Martin County Auditor-Treasurer	4 Qtr 2017 Postage	14.90
Minnesota Co. Engineers Assoc.	Membership Dues	450.00
Minnesota Trans. Alliance	Membership Dues	2,550.00
Softree Technical Systems Inc	Training Registration	1,195.00
CCP INDUSTRIES, INC.	14 Orange Shirts	221.89
Xerox Corporation	Wide Copier Maint	55.00
Cardmember Service	B.Winter Hotel Exp	110.88
Cardmember Service	K.Peyman Hotel Expense	183.18
Peyman/Kevin	Mileage Reimb	470.27
Martin County Auditor-Treasurer	Prop/Cas Ins Hwy	48,027.00
Martin County Auditor-Treasurer	WC Ins Hwy (2106 audit)	1,566.00
Martin County Auditor-Treasurer	WC Ins Hwy	52,988.00
Martin County Auditor-Treasurer		186.00
DVS Renewal	Tab Renewals	704.00
Public Utilities	Tar Tank	123.30
Boekett Building Supply Inc	Treated Wood (Mailbox Repair)	16.04
Bettin Trucking, Inc.	ITC Rock (4808.12 ton)	27,646.76
Bettin Trucking, Inc.	ITC Rock (weighing)	1,682.83
Commissioner of Transportation	Material Test/Insp	168.48
Fairmont Fire Systems	Sprinkler Sys Insp	274.00
PC Janitorial Supply	Paper Towels	58.18
Public Utilities	Fmt Shop	1,304.89
Truman Public Utilities	Water/Elec	101.39
Minnesota Energy Resources Corp.	Trimont Heat	289.20
Minnesota Energy Resources Corp.	Truman Heat	269.27
Casey's General Stores, Inc.	Truman Diesel	1,844.86
Nu Way Cooperative	Fmt Gas	6,128.47
Nu Way Cooperative	Fmt Diesel	12,111.55
Nu Way Cooperative	Dunnell Diesel	1,638.47
Nu Way Cooperative	Trimont Diesel	340.45
Nu Way Cooperative	Trimont Diesel	734.86
Bauer Built Incorporated	Casing Credits	(155.00)
Bauer Built Incorporated	Snoplus Tires (U-30)	5,054.40
Bauer Built Incorporated	Grader O-Rings	45.00
Bauer Built Incorporated	Powder Coat	77.24
Graham Tire Co of Fairmont	Tires (2) (U-37)	1,159.28
Graham Tire Co of Fairmont	Tire Repair (U-11)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-5)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-40)	340.00
Graham Tire Co of Fairmont	New Tires (U-11)	687.04
Bauer Built Incorporated	Tandem Tires (8)	3,861.28
Fastenal Company	Fittings, etc	66.56
RDO Exch 80-5800	Valve	252.11
Yeager Implement	Monarch (U-63)	179.93
Crysteel Truck Equip	Cylinder (inventory)	459.08
RDO Exch 80-5800	Hose & Fittings (U-31)	59.07
Snow Wheel System Inc.	Wheel Assy (2)	1,530.00
Snow Wheel System Inc.	Snow Wheel Tires (12)	1,497.48
Ziegler, Inc.	Skid Loader Element	82.63
Ziegler, Inc.	Skid Loader Element	82.63
Arnold Motor Supply	5W-30	112.56
Arnold Motor Supply	5W-30	4.12

**January 16, 2018 Bills Continued**

Cardmember Service	20 amp circuit breakers	26.95
Cardmember Service	Oil Fuel Extr Pump	129.99
Fastenal Company	Fittings, etc	4.13
Fastenal Company	Fittings, etc	138.70
Mid-Iowa Sales Co	Shop Cleaning Supplies	48.25
Rabe International Inc.	Couplers, O-Rings	101.60
Fairmont Area Chamber Of Commerce Inc	2018 Membership Investment	197.00
KSUM-KFMC	12-Shop Locally Spots, 12/17	271.20
KSUM-KFMC	4-Annual Spots, 12/17	140.00
KSUM-KFMC	1-Ignite Home Page Ad, 12/17	50.00
Stading/Bryan	December 2017 Mileage	285.69
Minnesota Counties Intergovernmental Trs	PC Renewal-2018	1,346.00
Baarts/Larry E	1/08/18 EDA Meeting	30.00
Baarts/Larry E	1/08/18 EDA Meeting Mileage	8.50
Fosness/Steven E	1/08/18 EDA Meeting	30.00
Schultze/Brent	1/08/18 EDA Meeting	30.00
State of MN Department of Correction-STS	Move 15% from STS to SWF	9,582.22
Fairmont Photo Press	Ads - Christmas Tr Recycle	201.60
Truman Tribune	Ad - Christmas Tr Recycle	204.00
Prairieland	Riverbend - Office Supplies	37.10
Prairieland	S.W. Assist Benefits December	496.70
Prairieland	Pick-Up Registration	9.44
Hometown Sanitation Services LLC	Recycling Contract	28,205.28
Frontier Communications	Jan 18 Phone Bill-Law Lib	21.89
Thomson Reuters West Payment Center	UCC Treatise	174.00
Matthew Bender & Co Inc	Corbin on Contracts	640.61
Matthew Bender & Co Inc	MN Civil Prac	198.10
Matthew Bender & Co Inc	MN Family Law Prac	154.43
Matthew Bender & Co Inc	MN Mis&DWI	294.31
West Academic	Remedies Hornbook	119.00
Human Services of Martin &	Monthly Draw	298,193.63
Minnesota Counties Computer Coop	PIUG 4TH QTR EXPENSE	16.82
Minnesota Counties Computer Coop	1st Qtr 2018 Beacon Support	2,325.00
Beemer Companies Inc	Sep. Install; Miller, Ryan	16,479.09
Martin County Planning & Zoning	Admin Fees; Septic; Miller, R.	179.00
Martin County Recorder	Record Fees; Sep.; Miller, R.	46.00
Fairmont Glass & Sign Products	CH-Plexiglas Project	6,186.01
Kahler Electric	CH-Law Library Remodel	2,611.28
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,681.35
State Of Mn Department Of Labor Industry	1-Elevator Annual Opera-HR	100.00
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 18	1,239.04
Hertzke Const & Millwork Inc	HR Bldg-Basement Remodel	231.46
Hertzke Const & Millwork Inc	HR Bldg-Basement Remodel	91.20
Landscaping Plus Inc	HR-Case Wheelloader 12/17	45.00
Landscaping Plus Inc	HR-Skidloader 12/17	21.25
Hometown Sanitation Services LLC	HR Bldg - December 2017	174.99
J H Larson Company	HR Bldg-Supply	70.30
Larson Crane Service, Inc.	jd20imp - Pymt 5	41,324.57
Bowers/Charles	jd30 - Viewer Hrs	472.50
Ruby/Daniel E	jd30 - Viewer Hrs	540.00
Ruby/Daniel E	jd30 - Viewer Mlg	50.83
Gerken/Leon & Grace	jd33 - Reimb PrePaid Assmt	313.88

**January 16, 2018 Bills Continued**

Lenort Trust/David R	jd33 - Reimb PrePaid Assmt	3,306.69
Steuber/Kenneth & Donna	jd33 - Reimb PrePaid Assmt	109.49
Tonne/Eugene	jd33 - Reimb PrePaid Assmt	175.19
Federated Rural Electric Assoc	jd34 - Dec 2017 Elec	373.00
MN Public Facilities Authority	jd47 - PFA Loan Interest Pymt	1,865.00
Bowers/Charles	jd52 - Viewer Hrs	315.00
Ruby/Daniel E	jd52 - Viewer Hrs	315.00
Ruby/Daniel E	jd52 - Viewer Mlg	16.59
Jackson County Auditor-Treasurer	jd15mj - Pric. Pymt Scholl Imp	1,697.42
Jackson County Auditor-Treasurer	jd15mj - Int. Pymt Scholl Imp	118.82
Gustafson Drainage, LLC	jd367 BrMimp - Pymt 10	667.88
Gustafson Drainage, LLC	jd367 BrMimp - Pymt 9 25% pond	1,292.36
Rinke-Noonan	jd350 - Mtg w/DNR	2,120.00
Gustafson Drainage, LLC	cd29imp - Pymt 9	219,732.76
Gustafson Drainage, LLC	cd29imp - Pymt 9 75% pond	3,877.10
McConnell/Tim	Refund Ovrpd Forf Land Sale	160.91
MN Dept of Finance	Tax Forf 3% Assur Fee	654.33
Kuperus/James & Marlene	23.162.0720 PPD Refund Kuperus	437.92

**Total**

**\$ 1,290,706.59**