

November 7, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-MIS Vault-POS #17540	13.39
5th & Plaza Fairmont Decorating	HR Bldg-Wet Basement POS#17403	14.89
Advanced Systems Inc IA	Copier Usage fee 10-10-17	36.29
Advanced Systems Inc TX	Canon copier October 2017	253.20
Advanced Systems Inc TX	Copier Lease 10-20-17	83.95
ASK/TYLER	Driveway Deposit	150.00
Ballard/Cory	SWAT Training-Meals	47.14
Bank Midwest	Refund 23.270.0370 Wannarka/Mi	418.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 09/17	104.00
Beemer Companies Inc	6" PVC Cap	18.99
Belgard/Elliot	Mileage-September 2017	103.79
Belgard/Elliot	Mileage 09/11/17 Meeting	14.98
Blue Earth County Finance Department	MDT's State Fees-3rd Qtr 2017	1,440.00
Blue Earth County Sheriff Department	Citrix license-Evidence Rm	294.99
Bremer/Calvin & Natasha	Refund Overpayment 180350100	20.00
Bressler/Ron & Kirsten	Refund 41.060.1400 pd by Escro	376.00
Briggs And Morgan	St Bd of Assessors No.45282.1	7,801.08
Buck's Upholstery	Sec Bldg-Repair	25.00
Canon Financial Services, Inc.	Canon Contract - Oct. 2017	114.71
Cardmember Service	Higgins-Fuel MACA Conf 10/17	23.68
Cardmember Service	Fixed Assets CS Renewal	610.00
Cardmember Service	MACATFO Regional-Jim F	58.78
Cardmember Service	Hotel MACPZA Conf. 10/10-12	128.06
Cardmember Service	Meal; MACPZA Conf. 10/10	1.54
Cardmember Service	Meal; MACPZA Conf. 10/10	7.85
Cardmember Service	Meal; MACPZA Conf. 10/13	4.12
Cardmember Service	Meal; MACPZA Conf. 10/13	9.83
Cardmember Service	Hotel MACPZA Conf. 10/10-12	109.76
Cardmember Service	Meal; MACPZA Conf. 10/10	1.31
Cardmember Service	Meal; MACPZA Conf. 10/10	6.72
Cardmember Service	Meal; MACPZA Conf. 10/13	3.54
Cardmember Service	Meal; MACPZA Conf. 10/13	8.42
Cardmember Service	Hotel MACPZA Conf. 10/10-12	128.06
Cardmember Service	Meal; MACPZA Conf. 10/10	1.53
Cardmember Service	Meal; MACPZA Conf. 10/10	7.84
Cardmember Service	Meal; MACPZA Conf. 10/13	4.13
Cardmember Service	Meal; MACPZA Conf. 10/13	9.82
Cardmember Service	Country Inn & Suites	287.71
Casey's General Stores, Inc.	Truman Diesel	1,346.34
CCF Bank	Refund 23.285.0010	600.00
CDW Government Inc	Office Supplies	90.00
CDW Government Inc	Office Supplies	426.14
Certified Laboratories	Lubricant	159.00
Chirpich/Wendy	Mileage; MACPZA 10/2	32.64
Chirpich/Wendy	Mileage; FL Insp. 10/5	7.49
Chirpich/Wendy	Mileage; FL Insp. 10/10	6.42
City of Dunnell	Elec/Water	109.47
Computer Technology Solutions	Computer System; new employ.	1,180.00
Computer Technology Solutions	Maintenance Agreements	750.00
Computer Technology Solutions	Computer Hardware	2,152.00
Computer Technology Solutions	Computer Hardware	56.00

November 7, 2017 Bills Continued

Com-Tec Land Mobile Radio	Vehicle repair-Squad #4627	180.00
Com-Tec Land Mobile Radio	Watchguard camera-#4617	202.50
Com-Tec Land Mobile Radio	Watchguard-Repair-#4605	135.00
CoreLogic Centralized Refunds	Refund 23.246.1010 Tveit/Sharo	313.00
CoreLogic Centralized Refunds	Refund 23.149.0140 Petrowiak/L	1,408.00
CoreLogic Centralized Refunds	Refund 36.300.0180 Hinrichsen/	396.00
CoreLogic Centralized Refunds	Refund 39.830.0170 Bernhardt/P	343.00
CoreLogic Centralized Refunds	Refund 23.254.0120 Meeker/Darl	312.00
CoreLogic Centralized Refunds	Refund 06.034.1400 Klug/David	255.00
Cps Technology Solutions	Maintenance Agreements	3,274.70
Crop Production Services	Liberate, Escort (chemicals)	467.84
Crystal Valley	Refund 38.150.0170	300.00
Crystal Valley	Refund 38.150.0180	2,944.00
Crystal Valley	Refund 39.820.0025	303.00
Crystal Valley	Refund 38.040.0340	317.00
Crysteel Truck Equip	Auger (U-15)	711.90
Culligan	Perch Softener	69.14
D & S Trophies	12" & 6" Door Numbers/Magnets	162.00
D & S Trophies	Wellness-IndivSalsa Trophy '17	31.50
D & S Trophies	Signage for Evidence Rm	56.00
D-A Lubricant Company, Inc.	Hi Vi	629.75
Dans Appliance Inc	Equipment repairs-Jail	147.41
Day Plumbing Heating & Air	117 N Main-plugged toilets	210.25
Day Plumbing Heating & Air	HR Bldg-Repair	45.30
DeBoer/Angela	Mlge 8/31 and region dues	30.70
DeBoer/Angela	GIS training	339.60
Decisionone Corporation	Maintenance Agreements	293.60
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	262.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	1,800.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	450.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	562.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	637.50
Edman & Edman	Court Appt Atty Fees	75.00
Election Systems & Software LLC	Coding-Election Ref 11/07/17	344.56
Eversman/Deb	Deb's milge 10/2-10/25	143.92
Fairmont Fire Systems	Sec Bldg-Repair	14.50
Fairmont Glass & Sign Products	CH-Recorder's Office	250.00
Fairmont Glass & Sign Products	117 N. Main-Window Replacement	15,144.00
Fairmont High School	FHS yearbook 10-24-17	50.00
Fairmont Opera House	Refund on Parcel #23.269.0230	138.00
Fairmont Photo Press	Office Supplies-Dispatch	72.86
Fairmont Sentinel	Sentinel Subscription LU	153.90
Fairmont Sentinel	Sentinel Subscription FL	51.30
Fairmont True Value	Sec Bldg-Repair	19.99
Fairmont True Value	Sec Bldg-Repair	11.88
Fairmont True Value	Bldg Maint 117 N Main	3.79

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Fairmont True Value	Courthouse-Supply	44.99
Fastenal Company	CH-Repair	44.21
Fidlar Technologies Inc	SEPTEMBER 2017 LAREDO	707.00
Fidlar Technologies Inc	TAPESTRY CREDIT SEPT. 2017	(381.50)
FIELDSTONE SERVICE & PRODUCTS LLC	Approach Work	1,260.00
Fleet and Farm Supply	Sec Bldg-Repair	0.89
Fleet and Farm Supply	Sec Bldg-Repair	3.96
Fleet and Farm Supply	Sec Bldg-Repair	13.78
Fleet and Farm Supply	Sec Bldg-Repair	14.64
Fleet and Farm Supply	Sec Bldg-Repair	2.97
Fleet and Farm Supply	Sec Bldg-Repair	34.86
Fleet and Farm Supply	Courthouse-Repair	35.46
Fleet and Farm Supply	Courthouse-Repair	3.92
Fleet and Farm Supply	Courthouse-Repair	5.60
Fleet and Farm Supply	Courthouse-Repair	6.99
Fleet and Farm Supply	Courthouse-Supply	19.47
Fleet and Farm Supply	Bldg Maintenance-Jail	148.61
Fleet and Farm Supply	Bldg Maintenance-Jail	40.89
Fleet and Farm Supply	Human Res Bldg-Repair	8.75
Fleet and Farm Supply	HR Building-Supply	8.97
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	623.10
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	42.84
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,827.20
Flohers/Steve	September-2017 Mileage	175.48
Flohers/Steve	JD4fm - Mlg for Hearing	21.40
Flohers/Steve	JD48 - Mlg for Hearing	23.54
Flohers/Steve	JCD23fm - Mlg for Hearing	21.40
Forsberg Farm Drainage	JD44 - Rpr Outlet of Main	4,500.00
Forsberg Farm Drainage	CD11 - Rpr tile Sec4 10in	5,094.00
Forshee/Jim	Mileage10/20-MACATFO-Jim10/26	156.49
Forshee/Jim	To Separate Sales Tax	(156.49)
Forshee/Jim	To Separate Sales Tax (T)	10.00
Forshee/Jim	To Separate Sales Tax	146.49
Foty Lock & Safe	Sec Bldg-Repair(Evidence Rm)	182.50
Foty Lock & Safe	CH-Jury Rm/Law Library/Rstrms	269.40
Franck/Keith & Jody	REFUND PARCEL #23.326.0527	799.00
Fremont Industries, Inc.	Boiler Treatment Chem	385.94
Frontier Attn: Access Billing	Telephone-Access Fee	272.81
Frontier Communications	T-1 Lines-Dispatch-Access Fee	385.00
Frundt & Johnson LTD	Court Appt Atty Fees	73.80
Frundt & Johnson LTD	Court Appt Atty Fees	259.35
Frundt & Johnson LTD	Court Appt Atty Fees	510.60
G & K Services, Inc.	Shop Towels & Mops	147.88
Galls LLC	Uniform Allowance-Wiederhoeft	239.97
Gopher Alarms	Alarm Monitoring	72.00
Graham Tire Co of Fairmont	Tire Repair (U-36)	340.00
Graham Tire Co of Fairmont	Tire Repair (U-5)	76.95
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Graham Tire Co of Fairmont	Tire Repair (U-36)	141.45
Graham Tire Co of Fairmont	Tire Repair (U-71)	293.16
Graham Tire Co of Fairmont	Tire Repair (U-36)	87.60
Graham Tire Co of Fairmont	Tire Repair (U-36)	2,851.74

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Grussing/Paul	JD59 - 4 Beaver Trapped	80.00
Harrison Truck Centers	Filters	261.55
Harrison Truck Centers	Radiator (U-24)	2,966.90
Harrison Truck Centers	WHLHP (U-15)	225.39
Harrison Truck Centers	Filters	261.55
Harrison Truck Centers	A/B ML Conn (U-21)	11.31
Harrison Truck Centers	Coolant Spin-On	9.52
Harrison Truck Centers	Fuel Cap (U-20)	12.57
Harrison Truck Centers	Return Filters	(290.28)
Harrison Truck Centers	Fastner Assy (U-15)	4.85
Harrison Truck Centers	Paddle Switch (U-24)	47.47
Higgins/Scott	RCEF Bd Mtg. 10/11/17	57.25
Human Services of Martin &	Monthly Draw	282,956.00
Hy-Vee, Inc.	Wellness-Freezer Meals '17	1,950.00
Hy-Vee, Inc.	In Service Day 10/17	80.34
I & S Group Inc	JD20imp - ConstAdmin&Staking	12,741.00
I & S Group Inc	JD51imp - ConstAdmin&Staking	1,051.00
I & S Group Inc	JD50 - Grant Application Costs	3,871.50
I & S Group Inc	JD91imp - Prelim Eng Rpt	5,168.00
I & S Group Inc	JD99imp - Prelim Eng Rpt	7,399.00
I & S Group Inc	JD314 - Plans,Admin&Reimb	2,183.00
I & S Group Inc	JD414 - ConstAdmin&Plans	1,711.00
I & S Group Inc	CD11 - Grant Application Costs	3,871.50
I & S Group Inc	CD29imp - ConstAdmin&Staking	7,126.00
Innovative Office Solutions, LLC	Lead & Markers	9.68
ISpace Environments, Inc	Help Desk Service Visit	420.00
J H Larson Company	Sec Bldg-Repair	6.29
John Deere Financial	Spindle & Blades (Park Mower)	312.62
John Deere Financial	Rim (U-36)	1,060.06
John Deere Financial	Alternator (U-111)	321.18
John Deere Financial	Circuit (U-35)	51.55
John Deere Financial	Pressure Gauge (U-52)	32.66
John Deere Financial	15W40 for U-33	87.48
K & W Electric Inc	Outlet/Wire Door Opener	802.32
Kahler Electric	121 N. Main (Maint Office)	1,811.68
Kahler Electric	CH-New IT Room	1,433.42
Keepsr Inc (St Cloud)	Boat & Water-Paukert	154.99
Klanderud/Corey	Training-St. Cloud-Lodging	102.26
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	112.50
Lakeview Funeral Home	Removal/Transport-10/7/17	663.00
Lakeview Funeral Home	Remove Trans-Ramsey 10/26/17	588.00
Larson Crane Service, Inc.	JD20imp - Pymt 3	31,223.84
Liberty Tire Recycling LLC PA	Tire Recycling	1,961.90
Liberty Tire Recycling LLC PA	Tire Recycling	2,242.55
Lintelman/Robert J	Miles;PC;sites/mtg; 10/21,24	4.28
Lintelman/Robert J	PrDm;PC;sites/mtg; 10/21,24	80.00
Locators & Supplies, Inc.	Orange Coats & Rain Gear	1,137.75
Locators & Supplies, Inc.	Orange Coats	373.62
Mahoney/Thomas P	JD4fm - Mlg for Hearing	10.70
Mahoney/Thomas P	JCD23fm - Mlg for Hearing	10.70
Marco Inc	Tech Svc-10/13/17-SMcD called	48.75
Martin County Humane Society	3rdQtr Contribution 10-20-17	900.00

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Martin County Sheriff	Bail Studies 10-24-17	625.00
Martin County Sheriff	Bail Studies 10-24-17	625.00
Martin County Star	Notice-Feedlot Fee Structure	55.20
Martin County Star	AD; Building Permit; 9/13	57.60
Martin County Star	AD; Applying Manure 9/13	50.40
Martin County Star	Printing Expense (GRANT)	225.00
Martin Soil & Water Conservation Distric	2017 3rd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2017 3rd Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	4th Quarter Allocation 2017	23,000.00
Mayo Clinic Coroner	Coroner/Death Invest-Sept 2017	354.00
Metro Sales Inc	Qtrly Mnt Base10/12/17-1/11/18	281.92
Metro Sales Inc	Mnth Lease Pymt 10/25-11/24/17	134.95
Miller/James M	Transporting Vets October	600.00
Minnesota Counties Computer Coop	Angies GIS	500.00
Minnesota Counties Computer Coop	4th Qtr 2017 Beacon	2,325.00
Minnesota Department of Revenue	Sales & Use Tax	83.00
Minnesota Department of Revenue	Fuel Tax	593.37
Minnesota Department of Revenue	Sales & Use Tax	24.00
Minnesota Energy Resources Corp.	Truman Heat	56.93
Minnesota Onsite Wastewater Assoc	MOWA Membership; 3 employ.	340.00
Minnesota Valley Action Council	2nd Half 2017 Allocation	5,934.50
M-R Sign Co, Inc.	Misc County Signs	42.86
M-R Sign Co, Inc.	Westford Twp Signs	311.96
MRCI-Mankato	Sep 17-CH/SB/LEC Janitorial	1,493.88
MRCI-Mankato	Sep17-HR Bldg-Janitorial Serv	1,128.13
Napa Auto Parts Of Fairmont	CH-Repair (Lawn Tractor)	7.59
Napa Auto Parts Of Fairmont	Vehicle Repairs-#4614	19.49
NetworkFleet, Inc.	GPS "Puck" Mapping-Sqd Locator	1,795.68
New Ulm Tractor	Mower Blades (U-35)	150.00
Northland Trust Services Inc	JD2mf - Bond Pymt Princ.	40,000.00
Northland Trust Services Inc	JD2mf - Bond Pymt Int.	5,587.50
Northland Trust Services Inc	JD4fm - Bond Pymt Princ.	5,000.00
Northland Trust Services Inc	JD4fm - Bond Pymt Int.	981.25
Northland Trust Services Inc	JD7fm - Bond Pymt Princ.	5,000.00
Northland Trust Services Inc	JD7fm - Bond Pymt Int.	762.50
Northland Trust Services Inc	JD21 - Bond Pymt Princ.	5,000.00
Northland Trust Services Inc	JD21 - Bond Pymt Int.	475.00
Northland Trust Services Inc	JD28 - Bond Pymt Princ.	35,000.00
Northland Trust Services Inc	JD28 - Bond Pymt Int.	3,081.25
Northland Trust Services Inc	JD40imp - Bond Pymt Princ.	55,000.00
Northland Trust Services Inc	JD40imp - Bond Pymt Int.	18,718.75
Northland Trust Services Inc	JD51imp - Bond Pymt Int.	17,178.13
Northland Trust Services Inc	JD98 - Bond Pymt Princ.	15,000.00
Northland Trust Services Inc	JD98 - Bond Pymt Int.	1,650.00
Northland Trust Services Inc	JD4mw - Bond Pymt Princ.	15,000.00
Northland Trust Services Inc	JD4mw - Bond Pymt Int.	875.00
Northland Trust Services Inc	JD367 BrM imp - Bond Pymt Int.	8,178.13
Northland Trust Services Inc	CD29imp - Bond Pymt Int.	36,509.37
Northland Trust Services Inc	CD30imp - Bond Pymt Princ.	45,000.00
Northland Trust Services Inc	CD30imp - Bond Pymt Int.	14,300.00
Northland Trust Services Inc	CD69 - Bond Pymt Princ.	20,000.00
Northland Trust Services Inc	CD69 - Bond Pymt Int.	200.00

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Northland Trust Services Inc	CD73 - Bond Pymt Princ.	15,000.00
Northland Trust Services Inc	CD73 - Bond Pymt Int.	2,300.00
Nu Way Cooperative	Fmt Diesel	6,312.30
Nu Way Cooperative	Fmt Gas	10,821.16
Odgren/Laura	Region mtg dues 10/17	20.00
Odgren/Laura	appraising mileage	18.19
Odgren/Laura	Laura USPAP class exp&mlg	165.40
Odgren/Laura	Laura USPAP class exp&mlg	167.46
Olson Rentals Inc	P.Washer Parts	8.75
ONE Office Solution	Legal Copy Paper(2 Reams)	13.98
ONE Office Solution	2018 Calendar-Bd Rm	17.79
ONE Office Solution	2018 Calendars	15.59
ONE Office Solution	LSR Crtdg-Blk 80A	103.99
ONE Office Solution	Of. Supp; tape & dispenser	9.55
ONE Office Solution	Of. Supp; tape & dispenser	9.56
ONE Office Solution	Of. Supp; tape & dispenser	3.19
ONE Office Solution	Of. Supp; tape & dispenser	9.56
Overhead Door Co Of Mankato	CH-Repair (Maintenance)	102.00
Owens/Matthew J	Uniform Allowance	198.03
PC Janitorial Supply	Sec Bldg-Supply	65.50
PC Janitorial Supply	Sec Bldg-Supply	42.81
PC Janitorial Supply	Sec Bldg-Supply	43.75
PC Janitorial Supply	Courthouse-Supply	27.96
PC Janitorial Supply	Courthouse-Supply	198.20
PC Janitorial Supply	Courthouse-Supply	61.50
PC Janitorial Supply	Courthouse-Supply	66.72
PC Janitorial Supply	Supplies	155.26
PC Janitorial Supply	Human Res Bldg-Repair	398.95
PC Janitorial Supply	Human Res Bldg-Supply	190.50
Peyman/Kevin	Postage \$	7.20
Peyman/Kevin	Hazz Mat Test Fee (Diekmann)	2.50
Peyman/Kevin	Misc Parts (U-13)	2.00
Peyman/Kevin	Laundromat \$	14.25
Peyman/Kevin	Safety Pins	5.13
Pitney Bowes Inc	Rental period ending 11/30/17	32.99
Prairieland	MC Share-Mold Remediation	24,614.74
Prairieland	S.W. Coordinator Salary	2,144.53
Prairieland	Postage	0.70
Prairieland	SW Assistant Salary	388.10
Prairieland	Poppe's Collection Expense	7.21
Prairieland	USPS - Postage	3.92
Prairieland	Casey's - Collection Expense	5.68
Prairieland	Poppe's Collection Expense	2.83
Prairieland	Fareway - Collection Expense	10.45
Prairieland	Fareway - Collection Expense	10.45
Prairieland	Fareway - Collection Expense	15.11
Prairieland	McDonalds - Collection Expense	37.09
Prairieland	McDonalds - Collection Expense	34.07
Prairieland	McDonalds - Collection Expense	28.21
Quill Corporation	Supplies - HP ink cartridge	189.99
Quill Corporation	Supplies - copy paper, etc	128.34
Quill Corporation	Supplies - 2018 planners	61.97

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R and S Cleaning and Maintenance	HR Bldg-Wet Basement Project	3,341.00
R S Eden	Drug Testing-Lab Cost 9-30-17	198.50
Red Rock Rural Water System	Ced/Hans Park	36.90
Redenius, Jill	Mileage/Mtg Supplies	100.15
Reflective Apparel Factory, Inc.	Orange Shirts (72)	915.53
Revenue Fund	JD20 - 2017 3rd Qtr Postage	21.62
Revenue Fund	JD20 - 2017 3rd Qtr Copies	0.52
Revenue Fund	JD40imp - 2017 3rd Qtr Postage	12.42
Revenue Fund	JD40imp - 2017 3rd Qtr Copies	0.30
Revenue Fund	JD48 - 2017 3rd Qtr Postage	7.36
Revenue Fund	JD48 - 2017 3rd Qtr Copies	0.18
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4615	539.38
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	36.50
Rinke-Noonan	JD48 - Dfraft Findings&Order	185.50
Rinke-Noonan	jcd350 - DNR issues	2,710.00
River Bend Business Products	Canon Copier Lease Base 2017	129.00
River Bend Business Products	Maint Canon Copier Oct '17	36.00
River Bend Business Products	Office Supplies/Office	108.69
River Bend Business Products	P/Z copier Supplies	(58.80)
River Bend Business Products	Credit issued for 2 keyb trays	(106.20)
River Bend Business Products	Office Equip. Chair PF	110.70
River Bend Business Products	P/Z copier Supplies	(58.80)
River Bend Business Products	Credit issued for 2 keyb trays	(106.20)
River Bend Business Products	Office Equip. Chair PF	110.70
River Bend Business Products	P/Z copier Supplies	(19.60)
River Bend Business Products	Credit issued for 2 keyb trays	(35.40)
River Bend Business Products	Office Equip. Chair PF	36.90
River Bend Business Products	P/Z copier Supplies	(58.80)
River Bend Business Products	Credit issued for 2 keyb trays	(106.20)
River Bend Business Products	Office Equip. Chair PF	110.70
River Bend Business Products	Maint/Lease Agreement-Copier	223.36
River Bend Business Products	Office Supplies	84.99
River Bend Business Products	Office Supplies-Jail	105.98
River Bend Leasing	Lease/Maint Agmnt-Copier	288.00
Road & Bridge Fund	Coord-Fuel	13.33
Road & Bridge Fund	Auditor/Treasurer-Fuel	9.05
Road & Bridge Fund	Drainage-Fuel	118.19
Road & Bridge Fund	Victim/Witness-Fuel	19.03
Road & Bridge Fund	Recorder-Fuel	39.56
Road & Bridge Fund	Assessor-Fuel	80.20
Road & Bridge Fund	Planning & Zoning-Fuel	108.32
Road & Bridge Fund	Maint-Fuel	186.13
Road & Bridge Fund	Veterans-Fuel	201.52
Road & Bridge Fund	Sheriff-Admin-Fuel	532.26
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,726.33
Road & Bridge Fund	Sheriff-Jail-Fuel	422.73
Road & Bridge Fund	Probation-Fuel	9.05
Road & Bridge Fund	CD29imp - 18" Culvert Apron	56.00
Rosol/Joseph & Jolene	Refund Overpayment	10.00
Rural Advantage	Wellness-Farm Mkt Tokens 10/17	50.00
Schaub/Gary Dean	Miles; PC; Sites/Mtg;10/23,24	37.45
Schaub/Gary Dean	PrDm; PC; sites/mtg; 10/23;24	80.00

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Schulze Russenberger/Joann	COOP Wksp 10/24-10/25/17	286.21
Shopko Stores Operating Co., LLC	Office Supplies 10-25-17	53.62
Silker/Daneen	Mileage for Co Support Mtg	125.19
South Central College	Veh.Insp.Recertif	100.00
Spee/Lowell N	Miles; PC; Sites& Mtg;10/22;24	42.26
Spee/Lowell N	PrDm; PC sites/mtg; 10/22;24	80.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	87.63
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 10/17	100.00
Stepp Manufacturing Co. Inc.	Tar Tank Wands (U-44)	89.10
TalkPoint Technologies Inc	Dispatch Equipment	419.95
TBEI, Inc.	FL Wing (U-17)	1,061.00
Timmerman/Jeffrey and Roxanne	Refund on Parcel #23.081.0220	3.00
Tlam/Dean	Miles; PC;sites/mtg;10/23,24	27.28
Tlam/Dean	PrDm;PC; sites/mtg; 10/23,24	70.00
Total Comfort Systems Inc	Sec Bldg-Repair	257.24
Trimont Area Chamber of Commerce	2018 Trimont Chamber Mbrship	75.00
Truman Public Utilities	Elec/Water	97.16
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Verizon Wireless	Mifi	40.02
Wal-Mart Business	Office Supplies	61.12
Wal-Mart Business	Office Supplies	15.79
Wal-Mart Business	Jail Supplies	76.59
Wal-Mart Business	Medical Supplies-Jail	12.96
Watson's Plumbing Heating	Winterize Perch	430.00
Watson's Plumbing Heating	Winterize Ced/Hans	490.00
Wendland Sellers Bromeland Pa	JD91imp - Stmt 3	575.00
Wendland Sellers Bromeland Pa	JD99imp - Stmt 3	575.00
Whitman/Dan	10-10 thru 10-26 mileage	171.94
Wiederhoeft Welding & Machine	Shearing/Sheet (U-29) accident	129.50
Wilcon Construction Inc	HR Bldg-Remodel Lower Level	27,801.78
Winter/Brian	S.Toed Boots	150.00
Wolter/Benjamin	Juvenile Restitution 10-27-17	90.00
Xerox Corporation	Wide Copier Maint	55.00

Total

\$ 971,397.33