

December 19, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
Frontier Communications	Dec 2017 Phone Bill-Crt Admin	305.55
Frontier Communications	Dec 2017 Phone Bill-PD	425.58
Frontier Communications	Dec 2017 Phone Bill-Transit	21.82
Frontier Communications	Dec 2017 Phone Bill-Commission	21.82
Frontier Communications	Dec 2017 Phone Bill-Sisseton R	21.82
Fairmont Photo Press	Feedlot Notice 11/08/17	75.73
Fairmont Photo Press	Feedlot Notice 11/15/17	75.73
Martin County Star	Cont Notice-Feedlot Structure	62.40
Truman Tribune	Bd Proceedings of 10/03/17 Mtg	105.75
Truman Tribune	Bd Proceedings of 10/17/17 Mtg	105.75
Truman Tribune	Bd Proceedings of 11/07/17 Mtg	103.50
Truman Tribune	2018 Legal Newspaper Bid	22.50
Truman Tribune	2018-19 MC Jail Food Serv Bids	67.50
Truman Tribune	Notice-Feedlot Cont Notice '17	49.50
Truman Tribune	Bd Proceedings of 10/31/17 Mtg	49.50
Association of MN Counties	Schmidtke-AMC Annual Conf 12/17	375.00
Association of MN Counties	Smith-AMC Annual Conf 12/17	375.00
Association of MN Counties	Belgard-AMC Annual Conf 12/17	375.00
Association of MN Counties	Mahoney-AMC Annual Conf 12/16	375.00
Association of MN Counties	Flohers-AMC Annual Conf 12/17	375.00
Belgard/Elliot	Mileage-November 2017	96.30
Cardmember Service	8 Brkfst-AMC Annual Conf 12/17	84.17
Cardmember Service	7 Meals-AMC Annual Conf 12/17	148.77
Flohers/Steve	11/08/17-12/05/17 Mileage	268.57
Cardmember Service	Belgard-AMC Annual Conf 12/17	357.36
Cardmember Service	Smith-AMC Annual Conf 12/17	357.36
Cardmember Service	Flohers-AMC Annual Conf 12/17	357.36
Cardmember Service	Schmidtke-AMC Annl Conf 12/17	357.36
Cardmember Service	Mahoney-AMC Annl Conf 12/17	366.36
Road & Bridge Fund	Comm-Fuel	10.18
Knutson Casey PC	Court Appt Atty Fees	6,580.64
Pomeranke/Lori	Court Visitor-mileage	117.97
Pomeranke/Lori	Court Visitor	315.00
Frontier Communications	Dec 2017 Phone Bill-Coordinato	65.47
Association of MN Counties	Higgins-AMC Annual Conf 12/17	375.00
Association of MN Counties	Walters-AMC Annual Conf 12/17	375.00
Loffler Companies Inc	Color Copier Costs Nov 2017	312.80
Loffler Companies Inc	B/W Copier Costs Nov 2017	52.35
River Bend Business Products	Maint Canon Copier Dec '17	129.00
Cardmember Service	Walters-AMC Annual Conf 12/17	357.36
Cardmember Service	Higgins-AMC Annual Conf 12/17	204.52
ONE Office Solution	Ltr Folders,Deskpad Calendar	39.39
Frontier Communications	Dec 2017 Phone Bill-Aud/Treas	174.60
Fairmont Photo Press	11/1 2nd 1/2 Farm Taxes	104.85
Fairmont Photo Press	11/8 2nd 1/2 Farm Taxes	104.85
Fairmont Sentinel	Taxes 2nd half farm	202.40
KSUM-KFMC	Nov 170Farm Taxes	255.20
Minnesota Assoc Of Townships	News Subscription 2018	15.00
Minnesota Counties Computer Coop	Year End IFS Trng-Kris,Jody	200.00
ONE Office Solution	Folders-Jim	14.28
ONE Office Solution	Post Its-Jessica	16.64

December 19, 2017 Bills (Continued)

ONE Office Solution	Misc Supplies-Office	72.68
ONE Office Solution	Folders & Pens-Office	38.99
River Bend Business Products	Paper-Jessica	101.46
Frontier Communications	Dec 2017 Phone Bill-Drainage	43.65
Houston Engineering Inc	Software Maint12/1/17-11/30/18	4,000.00
Rinke-Noonan	Monthly Retainer Fee 11/30/17	200.00
Fairmont Ford	Lamp ASY Rear	44.28
Forstner/Michael	Mileage 12/3-5/17 ACH	119.84
Cardmember Service	Forstner-AMC Conf 12/17	366.36
Fairmont Photo Press	Envelopes 11/22/17	45.45
Road & Bridge Fund	Drainage-Fuel	243.16
Fleet and Farm Supply	Battery	6.49
Fleet and Farm Supply	Rags,heat shrk, mmeter, blades	33.06
Frontier Communications	Telephone, DSL 12/01/17	218.03
Minnesota County Attorneys Assoc	2018 Dues (3 attorneys)	3,572.00
Culligan	Water, cooler rental 11/30/17	51.75
River Bend Leasing	4535i Copier lease to 12/19/17	295.86
River Bend Business Products	4535i Copier maint 11/30/17	36.00
CleanRite ChemDry	Rug service November	37.00
Viesselman/Terry W	Expense Reimb - 12/6-12/8/2017	156.22
Docken Properties LLC	Office Rent January 2018	2,400.00
Thomson Reuters West Payment Center	Library Plan 11/1/17-11/30/17	70.00
Thomson Reuters West Payment Center	Westlaw 11/1/17-11/30/17	482.90
Fairmont Photo Press	Admin Assist Secretary ad	97.20
Frontier Communications	Dec 2017 Phone Bill-Victim Wit	87.30
Frontier Communications	Dec 2017 Phone Bill-Recorder	109.12
Cardmember Service	Postage	143.45
Cardmember Service	REG MACO CONF 2/2018	310.00
Advanced Systems Inc IA	CANON-QTRLY MA	215.32
Cardmember Service	HOTEL-REI 11/1-2/2017	382.62
Fairmont Sentinel	Veterans Rewards Program Ad	318.00
Frontier Communications	Dec 2017 Phone Bill-Assessor	130.95
Fairmont Photo Press	Homestead notice	104.85
Fairmont Sentinel	Homestead notice	126.50
Martin County Star	Homestead notice	54.00
Truman Tribune	Homestead notice	31.50
Metro Sales Inc	Service contract	91.00
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Cardmember Service	Dans CAMA meetings	117.04
Eversman/Deb	Deb's milge 11/6-11/29	97.37
Sheplee/Mike	exp 10/24-11/1	184.22
Cardmember Service	Laura's education & excel	102.26
Cardmember Service	Laura's Modeling class	468.16
Cardmember Service	Excell training	45.00
Metro Sales Inc	Copy Charges 4th Qtr	109.57
Minnesota Counties Computer Coop	M&S valuation serv	916.03
Road & Bridge Fund	Assessor-Fuel	28.35
Frontier Communications	Dec 2017 Phone Bill-P&Z	26.19
Truman Tribune	Notices; Ditch Mowing; PIComm	74.25
Fairmont Photo Press	MN DOT Notice	139.80
Martin County Star	Notice;Ditch Mowing; 11/1	54.00
Fairmont Ford	Truck; Tire repair 11/30	14.40

December 19, 2017 Bills (Continued)

Cardmember Service	AMC Conf; St. Cloud; Gas 12/5	25.23
Cardmember Service	AMC Conf; St. Cloud; Meal;12/4	24.96
Cardmember Service	AMC Conf;St.Cloud;Hotel;12/4-5	123.61
Flitter/Pamela Ann	Mileage; MACPZAmtg; 12/11	29.96
Spee/Lowell N	Mileage;PC; Site&Mtg 11/20, 28	45.31
Spee/Lowell N	PerDiem; PC; Site&Mtg;11/20;28	80.00
Celander/Robbin Richard	Mileage; PC; Mtg; 11/28	8.56
Celander/Robbin Richard	PerDiem; PC; Mtg; 11/28	30.00
Schaub/Gary Dean	Mileage;PC;Sites&Mtg;11/27,28	43.34
Schaub/Gary Dean	PerDiem;PC; Sites&Mtg;11/27,28	80.00
Tlam/Dean	Mileage;PC;Mtg;11/28	16.05
Tlam/Dean	PerDiem;PC;Mtg; 11/28	30.00
Lintelman/Robert J	Mileage;PC;Sites&Mtg;11/27,28	55.64
Lintelman/Robert J	PerDiem;PC;Sites&Mtg;11/27,28	80.00
Road & Bridge Fund	Planning & Zoning-Fuel	93.67
Denny Swehla Trucking & Excavating Inc	Septic Install; Grant; Staloch	2,500.00
Frontier Communications	Dec 2017 Phone Bill-P&Z	26.19
Fairmont Ford	Truck; Tire repair 11/30	16.80
Flitter/Pamela Ann	Mileage; MACPZAmtg; 12/11	25.68
Shopko Stores Operating Co., LLC	Supplies; Mason Jars	11.04
Frontier Communications	Dec 2017 Phone Bill-P&Z	8.73
Frontier Communications	Dec 2017 Phone Bill-P&Z	26.19
Fairmont Ford	Truck; Tire repair 11/30	16.80
Flitter/Pamela Ann	Mileage; MACFOmtg; 12/1	45.48
Flitter/Pamela Ann	Mileage; MACPZAmtg; 12/11	29.96
Truman Tribune	Buffer Ord. Notice	29.25
Fairmont Sentinel	Buffer Ord. Notice	71.55
Fairmont Photo Press	Buffer Ord. Notice	128.15
Martin County Star	Notice;BufferOrd; 11/8	33.60
ONE Office Solution	Bookshelf; BufferTech's office	210.65
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	813.22
Public Utilities	Utilities Lake Ave #1 Cthouse	985.62
Public Utilities	Utilities Cthouse	424.34
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,627.87
Public Utilities	Utilities Sec Bldg	6,438.12
Public Utilities	Utilities Transit Bldg-Impound	92.38
American Pest Control	Sec Bldg & CH 12/01/17 Service	75.00
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 12/17	100.00
Fairmont Ford	2001 Ford P/U Oil,Lube,Filter	1,239.44
Buck's Upholstery	Sec Bldg-Repair	10.00
Fairmont True Value	Sec Bldg-Repair	8.99
Fairmont True Value	Sec Bldg-Repair	5.99
Fleet and Farm Supply	Sec Bldg-Repair	17.16
Fleet and Farm Supply	Sec Bldg-Repair	47.77
Foty Lock & Safe	SB-Repair Jail Office Restroom	72.50
J H Larson Company	Sec Bldg-Repair	60.53
J H Larson Company	Sec Bldg-Repair	29.50
Total Comfort Systems Inc	Sec Bldg-Repair	246.38
5th & Plaza Fairmont Decorating	CH-Repair Stairwell POS #17926	15.00
Day Plumbing Heating & Air	CH-Repair	798.71
Dewar Electric, Inc.	CH-Repair Install Key Switch	109.25
Fairmont True Value	Courthouse-Repair	7.99

December 19, 2017 Bills (Continued)

Fairmont True Value	Courthouse-Repair	19.16
Fastenal Company	CH-Repair	56.58
Fastenal Company	CH-Repair	4.72
Fleet and Farm Supply	Courthouse-Repair	23.99
Fleet and Farm Supply	Courthouse-Repair	23.98
Fleet and Farm Supply	Courthouse-Repair	5.99
Fleet and Farm Supply	Courthouse-Repair	54.33
Fleet and Farm Supply	Courthouse-Repair	9.47
Fleet and Farm Supply	CH - Repair IT Room (P&Z)	14.97
Foty Lock & Safe	CH-Repair	81.00
Hertzke Const & Millwork Inc	CH - Repair	32.26
PC Janitorial Supply	Courthouse-Repair	59.70
Pritts Electric Motors Inc	CH-Repair East Heater	18.00
Hometown Sanitation Services LLC	Courthouse - December 2017	230.00
Hometown Sanitation Services LLC	Sec Bldg - December 2017	139.99
Public Utilities	Utilities 121 N Main	44.14
Public Utilities	Utilities 117 N Main	242.22
Total Comfort Systems Inc	121 N. Main (Maint Office)	1,173.11
MRCI-Mankato	OCT 17-CH/SB/LEC Janitorial	1,588.88
Fleet and Farm Supply	Sec Bldg-Supply	11.99
PC Janitorial Supply	Sec Bldg-Supply	43.75
PC Janitorial Supply	Sec Bldg-Supply	33.75
PC Janitorial Supply	Sec Bldg-Supply	41.69
Fleet and Farm Supply	Courthouse-Supply	7.46
Fleet and Farm Supply	Courthouse-Supply	31.96
Fleet and Farm Supply	Courthouse-Supply	19.98
PC Janitorial Supply	Courthouse-Supply	48.95
Road & Bridge Fund	Maint-Fuel	69.99
Frontier Communications	Dec 2017 Phone Bill-Veterans	43.65
Ad Mfg Inc	Printing Expense (GRANT)	1,500.00
KSUM-KFMC	Printing Expense (GRANT)	747.45
Maday/Charles A	Transporting Vets December	200.00
Miller/James M	Transporting Vets December	400.00
Smith Rental Properties	Rent January 2018	593.00
ONE Office Solution	Office Supplies	14.48
Road & Bridge Fund	Veterans-Fuel	224.80
Frontier Communications	Dec 2017 Phone Bill-MIS	43.65
Bevcomm Inc	Maintenance Agreements	240.00
Computer Technology Solutions	Other Prof & Tech Services	200.00
Conduent Enterprise Solutions LLC	Other Professional & Tech Serv	3,400.00
Marco Inc	Other Prof & Tech Services	382.76
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
McDonald/Steven	Mileage & Expenses - 05-03-17	60.99
SHI International Corp	Computer Hardware	2,340.00
U S Bank Operations Center	Amberfield Levy	43,905.00
Hy-Vee, Inc.	Wellness-Turkey Trot 2017	327.33
Hy-Vee, Inc.	145-Snack Bags 12/17	1,015.00
Hy-Vee, Inc.	38-Gift Baskets 12/17(Puzzles)	950.00
Cardmember Service	AMC County Basket 2017	17.48
Project 1590	Bacon Capital T-Shirts	75.00
Cardmember Service	To Separate Sales Tax	(17.48)
Cardmember Service	To Separate Sales Tax (T)	3.50

December 19, 2017 Bills (Continued)

Cardmember Service	To Separate Sales Tax	13.98
Hertzke Const & Millwork Inc	Dunnell House Repair	122.16
Frontier Communications	Dec 2017 Phone Bill-Sheriff	425.59
Truman Tribune	Deputy Ad	81.00
Fairmont Photo Press	Deputy position ad	139.73
Fairmont Photo Press	Deputy position ad	139.73
Fairmont Sentinel	Deputy Ads	440.00
Minnesota Counties Computer Coop	2018 Law Enforc. User Grp Dues	1,450.00
Cardmember Service	Post Boards	90.00
Cardmember Service	Post Boards Service Fee	2.24
Department of Transportation	Truman Tower	300.00
Department of Transportation	Fairmont Tower	400.00
Department of Transportation	Sherburn Tower	300.00
Borntrager Auto Body And Towing	17-5028 03 Buick Regal	75.00
RTT Mobile Interpretation	Monthly Fee Dec	17.00
MN Valley Council of Governments	Job Training-Admin	70.00
Dynamic Imaging Systems Inc	Jail Equip	32,073.10
Domore Seating	Chair	655.00
Inventory Trading Company	Uniform Allowance-Kathy Peter	170.00
Inventory Trading Company	Uniform Allowance-Diane Broism	100.00
Peterson/Kathy	Uniform Allowance-Kathy Peters	75.86
Inventory Trading Company	Uniform Allowance-Deb Lutz	35.00
Inventory Trading Company	Uniform Initial Issue	79.00
Road & Bridge Fund	Sheriff-Admin-Fuel	498.66
WEX Bank	Gas,Diesel,Other-Dep#4627	63.84
WEX Bank	Gas,Diesel,Other-	6.97
WEX Bank	Gas,Diesel,Other-Credit	(75.00)
Computer Professionals Unlimited Inc	Admin Consortium	1,200.00
Computer Information Systems Inc	Admin Consortium	119.03
Com-Tec Land Mobile Radio	Admin Vehicles	1,810.00
Frontier Communications	T-1 Lines Dispatch-Access Fee	385.00
Inventory Trading Company	Uniform Allowance-Teri Boltjes	70.00
Watson Furniture Group Inc	Dispatch Computer Lights	796.50
Public Utilities	Utilities Boat Lift	10.00
Graham Tire Co of Fairmont	vehicle maintenance-deputies	34.00
Richards Auto Repair & Towing	Deputy Tire Repair	20.50
Richards Auto Repair & Towing	Deputy Tire Purchase	590.00
Richards Auto Repair & Towing	Deputy Tire Purchase	134.85
Streichers	Shooting Range	319.93
Anderson/Michael J	Uniform Allowance	162.95
Anderson/Michael J	Uniform Allowance Shipping	7.95
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,784.90
WEX Bank	Gas,Diesel,Other-Dep#4605	21.43
WEX Bank	Gas,Diesel,Other-Dep#4602	63.77
WEX Bank	Gas,Diesel,Other-Dep#4609	35.54
Applied Concepts Inc	Radar-Deputies	5,943.80
NetworkFleet, Inc.	Enforcement Equip	263.41
Chief Supply Corporation	Enforcement Supplies	1,663.46
Com-Tec Land Mobile Radio	Deputies Enforcement	5,768.00
GeoComm Inc	Mapping & AVL Licensing	6,947.00
Intoximeters Inc	Enforcement Equip-Deputies	598.00
K & B Solutions	Evidence Bags	284.85

December 19, 2017 Bills (Continued)

Richards Auto Repair & Towing	Jail Vehicle Maintenance	36.50
Richards Auto Repair & Towing	Jail Vehicle Maintenance	823.74
Faribault County Sheriff	Nov. 17 Board of Prisoners	15,100.00
Shopko Pharmacy	Medical Rx Jail	20.58
Shopko Pharmacy	Medical Rx Jail	83.94
Shopko Pharmacy	Medical Rx Jail	14.70
Shopko Pharmacy	Medical Rx Jail	2.00
Faribault County Sheriff	Jail-Medical	108.63
Lewis Family Drug	Jail Medicine	5.50
Poush/Joy	Nursing Services Jail-Nov2017	2,839.75
Poush/Joy	Pd Sales Tax t be pd 11/21/17	1.11
Redwood Toxicology Laboratory Inc	Jail Medical Services	36.00
Shopko Pharmacy	Medical Rx Jail	1.00
Shopko Pharmacy	Medical Rx Jail	17.23
Shopko Pharmacy	Medical Rx Jail	5.89
Shopko Pharmacy	Medical Rx Jail	25.09
Shopko Pharmacy	Medical Rx Jail	7.65
Shopko Pharmacy	Medical Rx Jail	9.83
Shopko Pharmacy	Medical Rx Jail	40.34
Shopko Pharmacy	Medical Rx Jail	9.34
Shopko Pharmacy	Medical Rx Jail	3.00
Shopko Pharmacy	Medical Rx Jail	13.14
Poush/Joy	Training Mileage-Nov2017	174.41
Hy-Vee, Inc.	Catering Food 11/5/17-44 snack	110.00
Hy-Vee, Inc.	Catering Food 11/5/17 322 Meal	1,497.30
Hy-Vee, Inc.	Catering Food 11/12/17-49 snac	122.50
Hy-Vee, Inc.	Catering Food 11/12/17-499Meal	2,320.35
Hy-Vee, Inc.	Catering Food 11/19/17-44 snac	110.00
Hy-Vee, Inc.	Catering Food 11/19/17-481Meal	2,236.65
Hy-Vee, Inc.	Catering Food 11/26/17-62snack	155.00
Hy-Vee, Inc.	Catering Food 11/26/17-379Meal	1,762.35
Hy-Vee, Inc.	Catering Food 11/23017-322meal	1,497.30
Turnkey Corrections	Jail Phone Cards	610.00
Turnkey Corrections	Jail Phone Cards Tax	42.09
Midcontinent Communications	Jail Concessions	129.14
Cardmember Service	Jail Concessions-Redbox	1.61
Cardmember Service	Jail Concessions-Redbox	1.61
Metro Sales Inc	Maint Lease Agree Jail	15.52
PC Janitorial Supply	Jail Supplies	418.75
Primary Products Company	Gloves-Jail Supplies	550.00
Streichers	Uniform Allowance-Jared Schafe	199.99
Inventory Trading Company	Uniform Allowance-Michelle Bel	125.00
Road & Bridge Fund	Sheriff-Jail-Fuel	661.57
WEX Bank	Gas,Diesel,Other-Jail#09	115.12
WEX Bank	Gas,Diesel,Other-Jail#07	24.07
WEX Bank	Gas,Diesel,Other-Jail#11	47.16
WEX Bank	Gas,Diesel,Other-Jail#08	40.91
Dynamic Imaging Systems Inc	Jail Equip	2,365.70
Encartele	Jail Equip	1,100.00
Frontier Communications	Dec 2017 Phone Bill-Probation	174.60
Martin County Sheriff	Bail Studies 11-30-17	625.00
Vargas Harbo/Dinah	Interpreting Serv. JV 46TD1722	60.00

December 19, 2017 Bills (Continued)

R S Eden	Drug Testing-Lab Cost 11-30-17	115.85
Ad Mfg Inc	Business cards 11-30-17	78.93
River Bend Business Products	Office Supplies 11-30-17	602.08
Tab Products Co	Office Supplies 11-29-17	69.79
Road & Bridge Fund	Probation-Fuel	32.67
Kramer Family Funeral Home Inc	11/20/17 coroner call-transpor	450.00
Mayo Clinic Coroner	Coroner Calls	80.00
Mayo Clinic Coroner	Coroner Call 11/7/17	40.00
Mayo Clinic Coroner	Coroner Call/Autopsy 11/20/17	1,825.00
Inventory Trading Company	Uniform Allowance-Erin Morrel	190.00
Road & Bridge Fund	Emerg Mgmt-Fuel	115.85
Frontier Communications	Dec 2017 Phone Bill-Extension	87.30
Regents of the University of Minnesota	Oct-Dec 2017 MOA Billing	17,607.75
ONE Office Solution	Stand Up Sign Holders	19.38
ONE Office Solution	Sharpies and highlighters	54.42
ONE Office Solution	Colored Paper	42.32
ONE Office Solution	Colored Paper and Cardstock	35.94
Cardmember Service	Portable Projection Screen	119.99
Hovick/John P	HRA Mtg. 11/29/17	30.00
Hovick/John P	Mileage-HRA Mtg 11/29/17	64.20
Public Utilities	Wolter Park	14.60
Martin County Auditor-Treasurer	Prop/Liab (Parks)	1,002.00
Martin County Auditor-Treasurer	Work Comp (Parks)	911.00
Minnesota Department of Revenue	Sales/Use Tax	4.00
Nelson/Randy	Driveway Deposit Refund	150.00
Frontier Communications	Hwy's Portion	218.25
Fairmont Photo Press	Farm Bid Ads	104.85
Fairmont Sentinel	Farm Bid Ads	189.00
Cardmember Service	Engr Conf Regist	190.00
Cardmember Service	Peyman Registration	110.00
Locators & Supplies, Inc.	Orange Knit Caps	48.52
Xerox Corporation	Wide Copier Maint	55.00
Cardmember Service	Engr Conf Hotel	663.58
Martin County Auditor-Treasurer	Prop/Liab (Hwy)	46,406.00
Martin County Auditor-Treasurer	Work Comp (Hwy)	71,973.00
Innovative Office Solutions, LLC	File Guides	19.44
Cardmember Service	Boiler License Renew	30.00
Minnesota Energy Resources Corp.	Tar Tank Heat	18.00
Public Utilities	Tar Tank	42.57
Ramy Turf Products	Staples, Seed, Fabric	968.00
Metal Culverts Inc	Culvert Bands	128.52
Commissioner of Transportation	Material Test/Insp	2,962.29
Cardmember Service	Connector	44.88
Culligan	Filter Service	133.85
J H Larson Company	Ballast	55.80
Public Utilities	Fmt Shop	1,180.74
South Central Electric Assn.	Trimont Elec	27.00
Minnesota Energy Resources Corp.	Fmt Shop Heat	2,024.45
Minnesota Department of Revenue	Fuel Tax	707.94
Nu Way Cooperative	Fmt Diesel	5,221.75
Nu Way Cooperative	Fmt Gas	10,974.76
Nu Way Cooperative	Trimont Diesel	779.79

December 19, 2017 Bills (Continued)

Advance Auto Parts	Hyd Fittings (U-63)	4.86
Arnold Motor Supply	Fuel Filters	533.67
Arnold Motor Supply	Misc Filters	985.96
Car Parts Direct, LLC	Door Handle (U-13)	20.00
Crysteel Truck Equip	Nitrate Cylinder (U-18)	447.58
Crysteel Truck Equip	Spinner Motor (inventory)	244.18
Harrison Truck Centers	Front Grille (U-23)	1,113.93
Harrison Truck Centers	Surge Tank (U-21)	133.45
RDO Exch 80-5800	Thermostat, Seal (U-30)	43.59
RDO Exch 80-5800	O-Ring (U-29)	2.18
Rhomar Industries, Inc.	Shipping	159.93
Rhomar Industries, Inc.	Shipping	159.93
TBEI, Inc.	Henke Float Link (U-17)	104.98
Ziegler, Inc.	Sensor (U-30)	168.42
Ziegler, Inc.	Nuts, Studs (U-73)	134.60
Ziegler, Inc.	Skid Loader Parts (U-73)	1,084.29
Ziegler, Inc.	Filter Paper (inventory)	73.72
Ziegler, Inc.	O-Ring, Sensor (U-30)	155.78
Hoffman Filter Service	Used Filter Pickup	55.00
Arnold Motor Supply	Return V-Belt	(17.28)
Arnold Motor Supply	Purple Power	22.85
Arnold Motor Supply	Purple Power	54.84
Arnold Motor Supply	Bus Fuse	19.42
Arnold Motor Supply	O-Rings	4.60
Cardmember Service	Chair Casters	10.78
Cardmember Service	Graphokote	746.52
Cardmember Service	Fuse	5.15
Cardmember Service	Fuese	14.84
Cardmember Service	Fuse	6.99
Fairmont Photo Press	Inventory Cards	86.71
Fleet and Farm Supply	Batteries/Safety Hasp	21.98
Fleet and Farm Supply	HP Ultra Oil	47.98
Fleet and Farm Supply	Tubing Cut	2.34
Fleet and Farm Supply	Nuts, Bolts	0.46
Minnesota Department of Revenue	Sales/Use Tax	23.00
Project 1590	Bacon Capital T-Shirts	180.00
Belgard/Elliot	Mileage 11/06/17 Meeting	14.98
Higgins/Scott	RCEF Bd Mtg. 11/30/17	57.78
Baarts/Larry E	12/11/17 EDA Meeting	30.00
Baarts/Larry E	12/11/17 EDA Meeting Mileage	8.35
Fosness/Steven E	12/11/17 EDA Meeting	30.00
Grupe/Randy G	12/11/17 EDA Meeting Mileage	26.75
Grupe/Randy G	12/11/17 EDA Meeting	30.00
ONE Office Solution	Parchment Certificate Paper	15.22
KSUM-KFMC	13-Shop Locally Spots, 11/17	293.80
KSUM-KFMC	4-Annual Spots, 11/17	140.00
KSUM-KFMC	1-Ignite Home Page Ad, 11/17	50.00
Stading/Bryan	November 2017 Mileage	188.32
Stading/Bryan	September 2017 Mileage	340.26
Stading/Bryan	October 2017 Mileage	425.86
Prairieland	Ground Zero - concrete final	4,743.98
Prairieland	S.W. Coordinator Salary - Nov	2,144.53

December 19, 2017 Bills (Continued)

Prairieland	S.W. Coordinator Salary - Dec	2,144.53
Prairieland	S.W. Coordinator Benefits 2017	6,469.76
Prairieland	S.W. Coordinator Expenses	185.16
Prairieland	Garbage from recycling sites	80.95
Prairieland	Riverbend - Office Supplies	37.52
Prairieland	S.W. Assistant Salary - Nov	388.10
Prairieland	S.W. Assistant Salary - Dec	370.46
Prairieland	S.W. Assist Benefits Jan-Nov	1,558.40
Hometown Sanitation Services LLC	Recycling Contract	27,517.39
Frontier Communications	Dec 2017 Phone Bill-Law Lib	21.82
Thomson Reuters West Payment Center	Nov. West Info Charges	813.12
Denny Swehla Trucking & Excavating Inc	Septic Install; Staloch	13,519.13
Martin County Planning & Zoning	Septic Admin Fees; Staloch	179.00
Martin County Recorder	Septic Record Fees; Staloch	46.00
Fastenal Company	CH-Plexiglas Project	2.36
Hertzke Const & Millwork Inc	CH - Law Library Reno	216.80
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,503.74
Public Utilities	Utilities Bank Bldg	3,475.40
J H Larson Company	Human Res Bldg-Repair	27.21
Hometown Sanitation Services LLC	HR Bldg - November 2017	174.99
MRCI-Mankato	Oct17-HR Bldg-Janitorial Serv	1,256.38
PC Janitorial Supply	Human Res Bldg-Supply	58.80
PC Janitorial Supply	Human Res Bldg-Supply	190.50
PC Janitorial Supply	Human Res Bldg-Supply	168.75
I & S Group Inc	jd20imp - ConstAdmin & Staking	16,100.00
Mathiowetz Construction Co.	jd50 - hydrseed	5,300.00
Fett Bros Drainage LLC	jd73 - N0.1 Rpr 460ft 8in	6,260.91
Fett Bros Drainage LLC	jd73 - N0.1 Rpr 3ft 20in	1,054.00
I & S Group Inc	jd91imp - Prelim Report	3,743.00
I & S Group Inc	jd99imp - Prelim Report	6,678.00
I & S Group Inc	jd314 - Const Admin	774.00
I & S Group Inc	jd414 - Survey & Const Admin	22,730.00
I & S Group Inc	jcd350 - Const Admin	9,304.00
Rinke-Noonan	jcd350 - dnr issues	2,877.00
I & S Group Inc	cd29imp - Const Admin	1,964.00
Schaefer/Charles H	cd35 - 3 beaver	60.00
Wells Fargo Real Estate Tax Services	41.060.1400 Refund Bressler	376.00
First Financial Bank in Winnebago	13.014.0600 Refund Hervey	14.00

Total

\$ 538,742.91