

March 20, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	Repay-134967 sent to wrong ven	\$ 53.00
A-1 Concrete Grinding	HR Bldg-Repair(Sink Hole)	1,570.00
Advance Auto Parts	Paint Booth Filters	71.69
Advance Auto Parts	Hose (Shop Mower)	9.70
Advance Auto Parts	Hose (Shop Mower)	5.82
Advance Auto Parts	Welder Battery Cable, Terminal	67.86
Advanced Systems Inc IA	3/7/2018 - 6/6/2018 Lease	223.78
Allied Overhead Door Inc.	Trimont Shop Door Repair	114.55
Alpha Wireless Communications	Equip. Repairs-Jail-Battery	62.40
American Welding & Gas, Inc.	Welding Supplies	27.60
Arnold Motor Supply	Liq Filled Gauge	36.98
Arnold Motor Supply	Versa Drive	11.99
Arnold Motor Supply	Oil Dri, Purple Power	71.07
Arnold Motor Supply	Purple Power	27.93
Arnold Motor Supply	Liq Filled Gauge	73.96
Association of MN Counties	Flohers-LEG2018/REG	275.00
Association of MN Counties	Mahoney-LEG2018/REG	275.00
Association of MN Counties	Belgard-LEG2018/REG	275.00
Association of MN Counties	Smith-LEG2018/REG	275.00
Association of MN Counties	Higgins-LEG2018/REG	275.00
Association of MN Counties	AMC Legislative Conf	275.00
Ballard/Cory	Uniform Allowance- C Ballard	1,341.68
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 02/18	52.00
Bauer Built Incorporated	Casing Credit	(60.00)
Bauer Built Incorporated	Snoplus Tires (U-26)	5,054.40
Blue Earth County	CAWT Training; 3/6; WC,JM; FL	20.00
Bob Barker Co Inc	Jail-Supplies	125.00
Burns Lock & Key	Building Maint-Jail	445.00
Cardmember Service	Mahoney-Pkg AMC Legis Conf '18	42.00
Cardmember Service	Mahoney-Meal AMC Leg Conf '18	19.02
Cardmember Service	Belgard-Lodging AMC Legis '18	350.74
Cardmember Service	Smith-Lodging AMC Legis '18	350.74
Cardmember Service	Flohers-Lodging AMC Legis '18	350.74
Cardmember Service	Mahoney-Lodging AMC Legis '18	350.74
Cardmember Service	Smith-Lodging Ldrshp Smmt '18	262.00
Cardmember Service	Flohers-Lodging Ldrshp Smmt '18	262.00
Cardmember Service	Smith-Lodging Drainage Wtr'18	161.07
Cardmember Service	Photofinishing	12.48
Cardmember Service	Higgins-4 Meals AMC Legis '18	117.58
Cardmember Service	Higgins-4 Meals AMC Legis '18	65.10
Cardmember Service	Higgins-Pkg AMC Legis Conf '18	36.00
Cardmember Service	Higgins-Lodging AMC Legis '18	350.74
Cardmember Service	US District Court-TWV-reg fee	40.00
Cardmember Service	MNCASA dues to 12/31/18	350.00
Cardmember Service	1/30-2/27 2017 postage	192.60
Cardmember Service	MACO WINTER CONF-HOTEL	499.32
Cardmember Service	2018 Dues 2 MAAO Laura Angie	200.00
Cardmember Service	Laura's AA Angie Mass & USPAP	380.00
Cardmember Service	Laura's AA Angie Mass & USPAP	380.00
Cardmember Service	Laura's AA Angie Mass & USPAP	275.00
Cardmember Service	Misc. Supplies-Admin	22.99

March 20, 2018 Bills (Continued)

Cardmember Service	MN Gang Invest-Trng-Dep-Murphy	\$	85.00
Cardmember Service	Trng-Lodging-Dep-Vath		292.35
Cardmember Service	SOTA Trng Conf-Dep-Ballard		310.00
Cardmember Service	Trng/Meal/Lodg-Jail-A Boe		19.82
Cardmember Service	Trng-Meal/Lodg-Jail-L Weber		21.28
Cardmember Service	Trng-Meal/Lodg-Jail-M Geerdes		33.26
Cardmember Service	Trng-Meal/Lodg-Jail-Wohlhuter		33.48
Cardmember Service	Trng-Meal/Lodg-Jail-M Bell		34.03
Cardmember Service	Trng-Meal/Lodg-Jail-J Schafer		36.53
Cardmember Service	Trng-Meal/Lodg-Jail-Nurse-Joy		41.75
Cardmember Service	Trng-Meal-Nurse-Joy-CREDIT		(38.21)
Cardmember Service	Subscription-Field & Stream(6)		10.00
Cardmember Service	Subscription-Outdoor Life (4)		5.00
Cardmember Service	Redbox		1.61
Cardmember Service	Redbox		1.61
Cardmember Service	Jail Supplies-Ident-A-Drug		75.03
Cardmember Service	Title-2016 DodgeCaravan-Jail		21.75
Cardmember Service	Title-Sevice Fee		0.53
Cardmember Service	Mankato St. U.-Training 3-7-18		50.00
Cardmember Service	YIPA certif. class 2-14-18		99.00
Cardmember Service	2018 PSAP 911 Conf-Disp- x3		795.00
CARLSON/ROGER	March Park Mtg		30.00
Carstensen Cabinetry & Woodworking	CH-Repair (Board Room)		493.09
Celander/Robbin Richard	Mileage; PC Mtg; 2/27		9.81
Celander/Robbin Richard	PerDiem; PC Mtg; 2/27		30.00
Central Farm Service	15W-40 (55 gal) U-29		771.10
Central Farm Service	DEF (Dunnell)		115.50
City Directory Inc	Ad Printed Fmt City Directory		186.00
CleanRite ChemDry	Rug service February		37.00
Commissioner of Transportation	Equip Calibration		190.12
Community Compliance Monitoring	EHM Services-Feb 2018		192.50
Computer Technology Solutions	HP Business Monitor-Register 2		398.00
Computer Technology Solutions	2nd Monitor; JM; Buf		199.00
Computer Technology Solutions	Other Prof & Tech Services		200.00
Computer Technology Solutions	Other Prof & Tech Services		5,250.00
Computer Technology Solutions	Equipment Repairs		51.00
Computer Technology Solutions	Equipment Repairs		55.00
Computer Technology Solutions	Maintenance Agreements		1,025.00
Computer Technology Solutions	Computer Software		218.00
Computer Technology Solutions	Jail Equipment-CorreTrak Proj		995.00
Computer Technology Solutions	Two Monitors and cables		446.00
Conduent Enterprise Solutions LLC	Maintenance Agreements - AS400		4,023.48
Conduent Enterprise Solutions LLC	Costing Software Support		5,695.92
Cps Technology Solutions	Other Prof & Tech Services		3,495.00
Crysteel Truck Equip	Pins, Rollers, Nuts		668.00
Culligan	Water, cooler rental 02/28/18		43.50
D & S Trophies	Clothing; Logo FL		269.90
D & S Trophies	Clothing; Logo Buf		269.90
D & S Trophies	Desk Name Plaque; JM; Buf		22.00
D & S Trophies	Plaque/Fd Drive Plates		43.00
D & S Trophies	Engraving Plates-Recog/Retiree		13.00
D & S Trophies	Terfehr Name Plate		10.00

March 20, 2018 Bills (Continued)

Day Plumbing Heating & Air	Sec Bldg-Repair	\$	482.89
Day Plumbing Heating & Air	Sec Bldg-Repair(Assessor's)		859.05
Day Plumbing Heating & Air	CH-Repair		58.63
Day Plumbing Heating & Air	117 N Main-plugged toilets		281.50
Designing Signs Inc	Repair Vehicles-Dep-#4603		125.00
Diekmann/Troy	Class A & Haz Mat		21.50
Ditch Fund	2018 Assessments		123,615.38
Docken Properties LLC	Office Rent April 2018		2,400.00
Eversman/Jon	Mileage; Site&PC Mtg; 2/8,27		32.70
Eversman/Jon	PerDiem;Site&PC Mtg; 2/8,27		60.00
Fairmont Ford	Tires; 06 Truck; 3/5; Sep		162.50
Fairmont Ford	Tires; 06 Truck; 3/5; FL		162.50
Fairmont Ford	Repair/Service VA Van February		46.98
Fairmont Photo Press	Septic Homeowner Class; 1/31		235.20
Fairmont Photo Press	Parks Caretaker Job Opening		103.28
Fairmont Photo Press	Maint/Grader Job Openings		759.52
Fairmont Sentinel	Notice; Septic Class; 2/3		271.95
Fairmont Sentinel	Parks Caretaker Job Opening		135.00
Fairmont Sentinel	Maint/Grader Job Openings		749.25
Fairmont True Value	Sec Bldg-Repair		8.99
Fairmont True Value	Courthouse-Repair		1.98
Fairmont True Value	Courthouse-Repair		29.97
Faribault-Martin County Transit Board	Bus Tokens-DV Victim		30.00
Fastenal Company	CH-Repair		25.58
Fastenal Company	Fittings, etc		5.20
Fastenal Company	Fittings, etc		141.93
Fastenal Company	Fittings, etc		5.97
Fastenal Company	Fittings, etc		8.25
Fastenal Company	Fittings, etc		39.84
Fastenal Company	Fittings, etc		42.27
Fleet and Farm Supply	Windshield wipers		19.98
Fleet and Farm Supply	CH-Repair(Maint Truck)		19.98
Fleet and Farm Supply	Courthouse-Repair		27.98
Fleet and Farm Supply	Courthouse-Repair		25.98
Fleet and Farm Supply	Courthouse-Repair		6.83
Fleet and Farm Supply	Courthouse-Repair		13.98
Fleet and Farm Supply	Courthouse-Supply		40.97
Fleet and Farm Supply	Finance Charge		3.00
Fleet and Farm Supply	Human Res Bldg-Repair		11.97
Fleet and Farm Supply	Human Res Bldg-Repair		0.59
FleetPride, Inc	Reseal Cylinder (U-85)		576.11
Flexible Pipe Tool Co	Western Mule Crane		3,334.50
Flitter/Pamela Ann	MACPZA mtg; Owatonna; 2/26 LU		35.75
Flitter/Pamela Ann	MACPZA mtg; Owatonna;2/26 Sep		17.88
Flitter/Pamela Ann	MACFO mtg; 2/16; Mankato FL		55.04
Flitter/Pamela Ann	Dept of Ag mtg;2/22; Kato; FL		53.41
Flitter/Pamela Ann	MACPZA Mtg; Owatonna;2/26 FL		35.75
Flitter/Pamela Ann	Work boots; PF; FL		123.21
Flohers/Steve	Mileage 2/08/18 thru 3/08/18		111.18
Foty Lock & Safe	CH-Eplex locks 6 doors		419.00
Frontier Communications	March 2018 Phone Bill-Crt Admi		306.83
Frontier Communications	March 2018 Phone Bill-PD		427.36

March 20, 2018 Bills (Continued)

Frontier Communications	March 2018 Phone Bill-Transit	\$	21.92
Frontier Communications	March 2018 Phone Bill-Commissi		21.92
Frontier Communications	March 2018 Phone Bill-Sisseton		21.92
Frontier Communications	March 2018 Phone Bill-Coordina		65.75
Frontier Communications	March 2018 Phone Bill-Aud/Trea		175.33
Frontier Communications	March 2018 Phone Bill-Drainage		43.83
Frontier Communications	Telephone Service 03/01/18		57.53
Frontier Communications	Telephone, DSL 03/01/18		219.08
Frontier Communications	March 2018 Phone Bill-Victim W		87.66
Frontier Communications	March 2018 Phone Bill-Recorder		109.58
Frontier Communications	March 2018 Phone Bill-Assessor		131.50
Frontier Communications	March 2018 Phone Bill-P&Z		26.29
Frontier Communications	March 2018 Phone Bill-P&Z		26.30
Frontier Communications	March 2018 Phone Bill-P&Z		8.77
Frontier Communications	March 2018 Phone Bill-P&Z		26.30
Frontier Communications	March 2018 Phone Bill-Veterans		43.83
Frontier Communications	Data Circuit March		239.00
Frontier Communications	Flat Rate Private Line March		16.50
Frontier Communications	March 2018 Phone Bill-MIS		43.83
Frontier Communications	March 2018 Phone Bill-Sheriff		427.36
Frontier Communications	Telephone		330.32
Frontier Communications	Telephone-Disp-T-1 Lines		385.00
Frontier Communications	March 2018 Phone Bill-Probatio		175.33
Frontier Communications	March 2018 Phone Bill-Extensio		87.66
Frontier Communications	Hwy's Portion		219.27
Frontier Communications	March 2018 Phone Bill-Law Lib		21.92
Frontier Precision, Inc.	Trimble Software Support		579.00
Frontier Precision, Inc.	Trimble Calibration		223.00
Fruendt & Johnson LTD	Court Appt Atty Fees		206.39
G & K Services, Inc.	Shop Towels, Mops		73.94
Geerdes/Mark	5th Dist. Conf-Meals-Geerdes		24.24
Harbo Mechanical Contractors LLC	HR Bldg-Repair		487.75
HOLLAND/CURTIS	S.Toed Boots		150.00
Hometown Sanitation Services LLC	Courthouse - March 2018		230.00
Hometown Sanitation Services LLC	Sec Bldg - March 2018		139.99
Hometown Sanitation Services LLC	Fmt Shop Garbage		130.00
Hometown Sanitation Services LLC	Recycling Contract		28,205.28
Hometown Sanitation Services LLC	HR Bldg - February 2018		174.99
Hy-Vee, Inc.	Bottled water;DNRmtg; 3/15;FL		6.78
Hy-Vee, Inc.	18 Health Fair Event		111.50
Hy-Vee, Inc.	Catering Food 2/5/18-225 Meals		1,125.00
Hy-Vee, Inc.	Catering Food 2/5/18-43 Snacks		107.50
Hy-Vee, Inc.	Catering Food 2/11/18-389 Meal		1,945.00
Hy-Vee, Inc.	Catering Food 2/11/18-32 Snack		80.00
Hy-Vee, Inc.	Catering Food-Credit-8 Meals		(40.00)
Hy-Vee, Inc.	Catering Food 2/18/18-330 Meal		1,650.00
Hy-Vee, Inc.	Catering Food 2/18/18-52 Snack		130.00
Hy-Vee, Inc.	Catering Food 2/25/18-407 Meal		2,035.00
Hy-Vee, Inc.	Catering Food 2/25/18-41 Snack		102.50
Hy-Vee, Inc.	Catering Food 2/28/18-199 Meal		995.00
Hy-Vee, Inc.	Lutterman Retirement		51.65
J Hokanson Print Inc	3 boxes Recorder envelopes		272.79

March 20, 2018 Bills (Continued)

Johnston/Christopher	Court Appt Atty Fees	\$	205.00
Jones Law Office	Court Appt Atty Fees		30.00
Jones Law Office	Court Appt Atty Fees		110.00
Jorgenson/Denise	Clothing; Logo; FL		29.99
Jorgenson/Denise	Clothing; Logo; Buf		29.99
K & B Solutions	Enforcement Equip-Deputies		217.41
Keepsr Inc (St Cloud)	Shooting Range-Dep Trng		1,267.99
Knutson Casey PC	Court Appt Atty Fees		290.00
KSUM-KFMC	12-Shop Locally Spots, 02/18		271.20
KSUM-KFMC	4-Annual Spots, 02/18		140.00
KSUM-KFMC	1-Ignite Home Page Ad, 02/18		50.00
Kwik Trip Inc	Gas Cards 3-02-18		500.00
Landscaping Plus Inc	CH-Case Wheelloader 02/18		900.00
Landscaping Plus Inc	Impound-Wheelloader 02/18		90.00
Landscaping Plus Inc	CH-Pickup & Plow 02/18		240.00
Landscaping Plus Inc	CH-Skidloader 02/18		170.00
Landscaping Plus Inc	Impound-Loader w/plow/hr 02/18		125.00
Landscaping Plus Inc	Impound-Loader/hr 02/18		75.00
Landscaping Plus Inc	HR-Case Wheelloader 02/18		652.50
Landscaping Plus Inc	HR-Loader w/plow/hr 02/18		62.50
Landscaping Plus Inc	HR-Skidloader 02/18		191.25
Locators & Supplies, Inc.	Orange Jacket		59.95
Loffler Companies Inc	Color Copier Costs Feb 2018		236.34
Loffler Companies Inc	B/W Copier Costs Feb 2018		25.14
Mahoney/Thomas P	Mileage 02/26 & 02/27/18		212.55
Martin County Sheriff	Bail Studies 3-12-18		625.00
Mayo Clinic Health System-Fmt-Clinic	Other Medical		31.00
Mayo Clinic Health System-Fmt-Hospital	Sexual Assault Exam-8/31/17		1,210.00
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail		4,371.51
McDonald/Steven	Mileage & Expenses - Mar-2018		175.49
Metro Sales Inc	Copy Charges 1st Qtr		199.35
Metro Sales Inc	Maint/Lease Copier		15.77
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Reg MACATFO Mtg-Jim		50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Membership; LU		125.00
Minnesota Assoc Of Planning & Zoning Adm	Membership Dues; LU		50.00
Minnesota Assoc Of Planning & Zoning Adm	Membership Dues; Buf		50.00
Minnesota Counties Computer Coop	Annual Maint & Enhance Fund		4,822.74
Minnesota Counties Computer Coop	Beta Testing Fund		150.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse		1,503.16
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC		2,788.94
Minnesota Energy Resources Corp.	Heat Tar Tank		19.62
Minnesota Energy Resources Corp.	Fmt Heat		2,975.37
Mn Pollution Control Agency	Haz Waste Fee		575.76
MRCI-Mankato	Feb'18-CH/SB/LEC Janitorial		1,520.00
MRCI-Mankato	Feb18-HR Bldg-Janitorial Serv		1,140.00
Napa Auto Parts Of Fairmont	Repairs Vehicles-Jail		127.95
NetworkFleet, Inc.	Monthly Serv-Rpts-Feb 2018		284.25
Northern Safety Technology, Inc.	Strobe Repair Parts (U-15)		103.31
Nu Way Cooperative	Trimont Diesel		517.42
Nu Way Cooperative	Trimont Diesel		237.83
Nu Way Cooperative	Dunnell Diesel		1,143.35
Nu Way Cooperative	Dunnell Diesel		511.06

March 20, 2018 Bills (Continued)

Nu Way Cooperative	Trimont Diesel	\$	687.96
Nu Way Cooperative	Trimont Diesel		307.61
Nu Way Cooperative	Fmt Gas		6,289.50
Nu Way Cooperative	Fmt Diesel		9,485.25
Olson Rentals Inc	Sec Bldg-Repair		8.00
ONE Office Solution	Blk Inkjet Crtgd		43.81
ONE Office Solution	Clr Paper/80ABK/Pops		273.63
ONE Office Solution	Calculator Stand-Jody		13.48
ONE Office Solution	Printer Cart-Teresa		200.10
ONE Office Solution	Greenbar-Office		243.96
ONE Office Solution	Expandable Wallets-Mike		46.19
Owens/Matthew J	Uniform Allowance-M Owens		87.36
PC Janitorial Supply	Sec Bldg-Repair		37.50
PC Janitorial Supply	Sec Bldg-Supply		24.53
PC Janitorial Supply	Courthouse-Supply		33.36
PC Janitorial Supply	Jail-Supplies		536.48
PC Janitorial Supply	Human Res Bldg-Supply		174.13
Peterson/Kathy	Mileage Training/Mankato		128.62
Poppe/Chuck	Mileage;Site&PCMtg; 2/10,27		21.80
Poppe/Chuck	PerDiem;Site&PCMtg; 2/10;27		60.00
Poush/Joy	Jail-Nursing Services-Feb 2018		3,506.90
Poush/Joy	Jail Conf/Trng-Meals-J Poush		43.09
Prairieland	S.W. Coordinator Expenses		67.56
Prairieland	Road Ditch Garbage		148.95
Public Utilities	Utilities Lake Ave #1 Cthouse		1,461.82
Public Utilities	Utilities Cthouse		1,204.12
Public Utilities	Utilities Sec Bldg		6,838.70
Public Utilities	Utilities Transit Bldg-Impound		118.60
Public Utilities	Utilities 121 N Main		57.49
Public Utilities	Utilities 117 N Main		320.11
Public Utilities	Utilities Boat Lift		10.00
Public Utilities	Wolter Park		14.60
Public Utilities	Tar Tank		144.46
Public Utilities	Fmt Shop		1,453.35
Public Utilities	Utilities Bank Bldg		3,278.38
Quill Corporation	Supplies		187.07
Quinn/Laurie Ann	March Park Mileage		15.26
Quinn/Laurie Ann	March Park Mtg		30.00
Rabe International Inc.	Couplers, Tips		94.30
RDO Exch 80-5800	Window (U-31)		835.46
Redwood Toxicology Laboratory Inc	Medical Services-Jail		20.25
Richards Auto Repair & Towing	Vehicle Repairs-EM Vehicle		40.45
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600		153.75
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4615-Tow		110.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13		164.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13		40.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12		172.28
Rinke-Noonan	Monthly Retainer Fee 2/28/2018		200.00
River Bend Business Products	Maint Canon Copier Mar '18		36.00
River Bend Business Products	Maint Canon Copier Feb '18		64.04
River Bend Business Products	Maint Canon Copier Feb '18		(28.04)
River Bend Business Products	Tonor & Tape-Office		267.91

March 20, 2018 Bills (Continued)

River Bend Business Products	4535i Copier maint - 02/21/18	\$	36.00
River Bend Business Products	Maint/Lease-Copier		261.30
River Bend Business Products	Office Furniture-Jail-Chair		749.00
River Bend Business Products	Office Supplies-Jail		71.50
River Bend Business Products	Office Supplies-Jail		78.31
River Bend Business Products	Office Supplies		437.01
RTT Mobile Interpretation	Monthly Access Fee-Mar 2018		17.00
Schmidtke/Dan	Mileage February 6-27, 2018		29.43
Schmidtke/Dan	Mileage 2/05/18 Meeting		9.81
Sheplee/Mike	exp 02/20-03/01		202.20
Sherburn Civic & Commerce	2018 Business Membership		40.00
Softree Technical Systems Inc	RoadEng Maint		475.00
South Central Electric Assn.	Trimont Elec		40.00
Stading/Bryan	February 2018 Mileage		365.15
State Of Mn Commissioner Of Revenue	Receipt Nbr 379194 02/02/2018		3.81
State Of Mn Commissioner Of Revenue	Receipt Nbr 379292 02/12/2018		2.06
State Of Mn Commissioner Of Revenue	Receipt Nbr 379275 02/12/2018		0.62
State Of Mn Commissioner Of Revenue	Receipt Nbr 379168 02/01/2018		1.37
State Of Mn Commissioner Of Revenue	Receipt Nbr 379233 02/07/2018		0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379256 02/08/2018		0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379343 02/15/2018		0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379368 02/16/2018		0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379376 02/20/2018		0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379393 02/22/2018		0.69
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		84.16
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Stepp Manufacturing Co. Inc.	Liner Wldm (U-44)		714.36
Summit Fire Protection	CH-Law Library Sprinkler Serv		910.00
Switras Ph D/Joseph E	Assmnt/Test-New Hire-Lamack		435.00
Tactical Solutions	Radar/Laser Certification		497.00
TBEI, Inc.	Curb Guards (U-17)		222.06
Thomson Reuters West Payment Center	Library Plan 2/1/18-2/28/18		73.50
Thomson Reuters West Payment Center	Westlaw 2/1/18-2/28/18		497.39
Thomson Reuters West Payment Center	MN Rules of Court book		131.00
Thomson Reuters West Payment Center	Family Law book		219.00
Thomson Reuters West Payment Center	2018 MN State Court Rules		192.00
Thomson Reuters West Payment Center	2018 MN Federal Rules		142.00
Thomson Reuters West Payment Center	2018 Federal Keyrules		116.00
Thomson Reuters West Payment Center	2018 MN State Keyrules		365.00
Thomson Reuters West Payment Center	Feb West Info Charges		710.00
Thyssenkrupp Elevator Corporation	SB-1/2 Down Modernization		58,908.07
Total Comfort Systems Inc	Sec Bldg-Repair		1,397.86
Total Comfort Systems Inc	Courthouse-Repair		59.49
Total Comfort Systems Inc	Courthouse-Repair		34.96
Total Comfort Systems Inc	Courthouse-Repair		127.50
Truman Tribune	Bd Proceedings of 1/16/18 Mtg		97.83
Truman Tribune	Notice of Adoption-Buffer Ord'		586.95
Truman Tribune	CUP notice; Schwieger; 2/7 FL		22.75
Truman Tribune	Parks Caretaker Job Opening		75.09
Turnkey Corrections	Concessions/Comm-Jail-Email		9.20
Turnkey Corrections	Concessions/Comm-Jail-Ph Card		386.64
US Bank Equipment Finance	Copy Mach Maint agreement		111.26

March 20, 2018 Bills (Continued)

V F W Post 1222	Memorial Day Expense	\$	126.12
WEX Bank	Prgm Maint Chrg-Admin		5.53
WEX Bank	Gas,Diesel,Other-Dep-#4609		68.53
WEX Bank	Gas,Diesel,Other-Dep-#4616		28.16
WEX Bank	Gas,Diesel,Other-Dep-#4618		59.58
WEX Bank	Gas,Deisel,Other-Jail-#09		66.30
WEX Bank	Gas,Diesel,Other-Jail-#10		88.69
WEX Bank	Gas,Diesel,Other-Jail-#08		21.35
Whitman/Dan	mileage& Exp 12/21-03/01/18		618.75
Wiederhoeft Welding & Machine	Hot Rolled Sheets (U-19)		79.15
Wold Architects And Engineers	Reimbursables-100% of Study		162.65
Xerox Corporation	Wide Copier Maint		55.00
Zahl Equipment Service, Inc.	Fuel Pump Repair Parts		276.80
	Total	\$	<u>366,489.66</u>