

April 17, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-Law Library POS #18577	45.50
5th & Plaza Fairmont Decorating	CH-Law Library POS #18612	72.00
Advanced First Aid Inc	CH-Repair	377.84
American Glass	Windshield Repair	50.00
American Glass	Glass Repairs (U-31)	300.00
American Welding & Gas, Inc.	Welding Supplies	76.88
American Welding & Gas, Inc.	Return Gas Diffusers	(28.38)
Andersen, Earl F., Inc.	Signs Posts	5,250.00
Association of MN Counties	Smith-ELECTLMANK/REG	125.00
Bank Midwest	Refund 2018 PPDTX 23.262.0010	290.00
Barbara Martinson	Refund 2018 PPDTX 41.250.0030	60.56
Beemer Companies Inc	CH-Repair	90.00
Belgard/Elliot	Mileage-03/27/18 & 03/28/18	65.40
Bell/Michelle	Uniform Allowance-Jail-Bell	79.99
Bettin Trucking, Inc.	1" Rock (114.98 ton)	2,822.00
Blue Earth County Finance Department	State Fee MDT's-1st Qtr 2018	1,440.00
Blue Earth County Sheriff Department	Enforce Equip-Dep-Yubi Keys x5	200.00
Bob Barker Co Inc	Supplies/Equip-Jail	262.64
Bob Barker Co Inc	Credit/Return on Inv#446914	(204.75)
Boekett Building Supply Inc	Bldg Maint-Jail	150.44
Brent & Carol Tonne	Refund 2018 PPDTX 16.025.0200	1,242.60
Briggs	Shopko Property Tax Appeal	2,000.36
Buffalo Ridge Drug Task Force	Investigation-#MRC18-1058	100.00
Bureau Of Criminal Apprehension	PTC-1st Qtr 2018-74-New,79-Ren	1,135.00
Bureau Of Criminal Apprehension	CJDN Access Fee-1st Qtr 2018	390.00
Cardmember Service	Craguns Elections-Jim	342.34
Cardmember Service	Craguns Elections-Adria	342.34
Cardmember Service	Craguns Elections-Katie	342.34
Cardmember Service	PB - Postage Refill 3/21/18	249.00
Cardmember Service	Amazon - Cuisinart Coffeemaker	98.39
Cardmember Service	March 2018 postage	145.30
Cardmember Service	2018 MCRA SUMMER CONF 6/11-15	871.72
Cardmember Service	Meal; MACFO conf.; 3/26; FL	17.48
Cardmember Service	Meal; MACFO conf.; 3/29 FL	51.97
Cardmember Service	Hotel; MACFO 3/26-29; PF; FL	396.30
Cardmember Service	Hotel; MACFO 3/27-29; JM: FL	254.54
Cardmember Service	Hotel; MACFO; 3/27-29; WC; FL	254.54
Cardmember Service	2018 MN Sfty Conf May 8-10	750.00
Cardmember Service	Equip Repair-Dep-Pts for 4615	89.04
Cardmember Service	Enforce Equip-Dep	336.00
Cardmember Service	Enforce Equip-Deputies	288.00
Cardmember Service	Jail Conf-Lodging-Weiderhoeft	250.02
Cardmember Service	Redbox	1.61
Cardmember Service	Redbox	1.61
Cardmember Service	Tax Refund-Feb-Avagate Inv	(4.83)
Cardmember Service	Equipment-Jail-Scanner	329.99
Cardmember Service	Enforce Equip-Jail	256.00
Cardmember Service	PSAP/911 Conf-Lodg-Rainville	491.01
Cardmember Service	PSAP/911 Conf-Lodg-Kral	491.01
Cardmember Service	PSAP/911 Conf-Lodg-Russenberge	491.01
Cardmember Service	EDA Exec Mtg-5 Meals	42.32

April 17, 2018 Bills (Continued)

Carpet Plus Fairmont	CH-Repair Mosaics	95.92
Carpet Plus Fairmont	Carpet/Matls/Labor-Law Lib	1,216.01
CDW Government Inc	Computer Hardware	15.93
Central Farm Service	DEF (Truman)	115.50
Certified Laboratories	DZ, NAC MM Aerosol Free	165.00
ChemTreat Inc	Sec Bldg-Supply	336.72
ChemTreat Inc	HR Building-Supply	336.72
Chirpich/Wendy	Miles;Sep;Owatonna;3/23WC; SP	58.86
Chirpich/Wendy	Meal;MACFO; 3/27 WC; FL	22.00
City of Ceylon	County part-demo building	10,000.00
CleanRite ChemDry	Rug service March	37.00
Community Compliance Monitoring	EHM Services-March 2018	1,252.50
Compeer Financial	Refund 2018 PPDTX 01.011.0550	445.88
Computer Technology Solutions	Other Prof & Tech Services	200.00
Cornish/Leah R	Transcript, Lopez CA17.162	320.00
Culligan	Water, cooler rental 03/31/18	43.50
D & S Trophies	Logo'd clothing; FL	37.49
D & S Trophies	Logo Stitching; FL	2.50
D & S Trophies	Safety Vests (3); FL	37.50
D & S Trophies	Logo'd Clothing; BF	37.49
D & S Trophies	Logo Stitching; BF	2.50
D & S Trophies	Safety Vests (3); BF	37.50
D & S Trophies	Hi Visib Hats	144.00
Day Plumbing Heating & Air	Sec Bldg-Repair	234.13
Decisionone Corporation	Maintenance Agreements	293.60
Docken Properties LLC	Office Rent May 2018	2,400.00
Dominick V (JR) & Nancy A Driano	Refund 2018 PPDTX 23.164.0250	154.00
Doolittles Carpet	Window Blinds-117 N. Main	1,989.00
Eversman/Deb	Mileage & Exp 3/14- 3/23	89.22
Fairmont Area Chamber Of Commerce Inc	2018 ACE Contribution	1,500.00
Fairmont Area Chamber Of Commerce Inc	2018 Leadership Martin County	1,000.00
Fairmont Ford	Tires(2);2006Truck; LU	73.12
Fairmont Ford	RegularMaint.;2006 Truck; LU	10.55
Fairmont Ford	Tires(2);2006Truck; SP	73.13
Fairmont Ford	RegularMaint; 2006 Truck; SP	10.56
Fairmont Ford	Tires(2);2006Truck; SL	32.50
Fairmont Ford	RegularMaint; 2006 Truck; SL	4.69
Fairmont Ford	Tires(2);2006Truck; FL	73.13
Fairmont Ford	RegularMaint; 2006 Truck; FL	10.56
Fairmont Ford	Tires(2);2006Truck; BF	73.12
Fairmont Ford	RegularMaint; 2006 Truck; BF	10.55
Fairmont Ford	17 Taurus-Oil,Lube,Filter/Key	201.53
Fairmont Ford	Vehicle Repairs-Jail-#J11	907.02
Fairmont Photo Press	LBOE Posting	201.60
Fairmont Photo Press	Building Permit Cards; LU	373.25
Fairmont Photo Press	Building Permit Cards; FL	124.42
Fairmont Photo Press	Sponsor Ad-"Poison Prevention"	45.00
Fairmont Photo Press	Jail Forms	93.25
Fairmont Photo Press	Parks Caretaker Job Ad	103.28
Fairmont Photo Press	Parks Caretaker Job Ad	103.28
Fairmont Photo Press	Road Restrictions Notice	128.15
Fairmont Sentinel	LBOE Posting	260.33

April 17, 2018 Bills (Continued)

Fairmont Sentinel	Parks Caretaker Job Ad	270.00
Fairmont Sentinel	Road Restrictions Notice	362.60
Fairmont True Value	Courthouse-Repair	4.49
Faribault County Sheriff	Board of Prisoner-Feb 2018	9,850.00
Faribault County Sheriff	Medical Services-Jail-Feb 2018	34.96
Faribault-Martin County Transit Board	Loan Funds-2018 Ford Elkhart	48,079.14
Fastenal Company	Courthouse-Supply	34.45
Fastenal Company	Fittings, etc	113.53
Fidlar Technologies Inc	1st Qtr 2018 AVID Life Cycle	2,700.15
Fleet and Farm Supply	Recip Saw amd 20V Max Combo	348.00
Fleet and Farm Supply	Courthouse-Repair	1.58
Fleet and Farm Supply	Courthouse-Repair	2.99
Fleet and Farm Supply	Courthouse-Repair	7.99
Fleet and Farm Supply	Courthouse-Repair	43.97
Fleet and Farm Supply	CH-Repair	18.06
Fleet and Farm Supply	Truman Shop Supplies	5.24
Fleet and Farm Supply	CH-Law Library	20.47
Fleet Services Division-Admin FMR	Veh Repair-Deductible-#4615	1,000.00
Flohers/Steve	Mileage 3/09/18 thru 4/02/18	309.56
Fosness/Steven E	4/02/18 EDA Meeting	30.00
Foty Lock & Safe	SB-Repair LEC Lobby Door	257.00
Foty Lock & Safe	CH-5 KABA antennas&1Circuit Bd	2,045.00
Frame It Studio & Gallery	Framing; Buffer/Zoning Map; BF	748.22
Frontier Communications	April 2018 Phone Bill-Crt Admi	313.93
Frontier Communications	April 2018 Phone Bill-PD	437.25
Frontier Communications	April 2018 Phone Bill-Transit	22.42
Frontier Communications	April 2018 Phone Bill-Commissi	22.42
Frontier Communications	April 2018 Phone Bill-Sisseton	22.42
Frontier Communications	April 2018 Phone Bill-Coordina	67.27
Frontier Communications	April 2018 Phone Bill-Aud/Trea	179.39
Frontier Communications	April 2018 Phone Bill-Drainage	44.85
Frontier Communications	Telephone Service 04/01/18	57.29
Frontier Communications	Telephone, DSL 04/01/18	220.19
Frontier Communications	April 2018 Phone Bill-Victim W	89.69
Frontier Communications	April 2018 Phone Bill-Recorder	112.12
Frontier Communications	April 2018 Phone Bill-Assessor	134.54
Frontier Communications	April 2018 Phone Bill-P&Z	26.90
Frontier Communications	April 2018 Phone Bill-P&Z	26.91
Frontier Communications	April 2018 Phone Bill-P&Z	8.97
Frontier Communications	April 2018 Phone Bill-P&Z	26.91
Frontier Communications	Data Circuit	236.80
Frontier Communications	April 2018 Phone Bill-Veterans	44.85
Frontier Communications	April 2018 Phone Bill-MIS	44.85
Frontier Communications	April 2018 Phone Bill-Sheriff	437.25
Frontier Communications	Telephone Services	325.46
Frontier Communications	Telephone-Disp-T-1 Lines	385.00
Frontier Communications	April 2018 Phone Bill-Probatio	179.39
Frontier Communications	April 2018 Phone Bill-Extensio	89.69
Frontier Communications	Hwy's Portion	224.12
Frontier Communications	Fax/Alarm Line	51.57
Frontier Communications	April 2018 Phone Bill-Law Lib	22.42
FSSolutions	Pre-Empl Drug Screen	52.20

April 17, 2018 Bills (Continued)

Galls LLC	Uniform Allow-Adm-Klanderud	91.11
Galls LLC	Unifm-Initial Issue-Dep-Lamack	576.70
Galls LLC	Unifm-Initial Issue-Dep-Lamack	741.11
Gene's Cleaners	CH-Repair	30.00
Gordon & Karen Toupal	Refund 2018 PPDTX 03.006.0600	85.00
Graham Tire Co of Fairmont	Alignment (U-19)	164.95
Hertzke Const & Millwork Inc	CH - Law Library	13.91
Higgins/Scott	Mileage-Region 9/Brdr to Brdr	118.81
Higgins/Scott	EDA-Truman Mtg Mileage 4/2/18	15.26
Hometown Sanitation Services LLC	Courthouse - April 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - April 2018	139.99
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,205.28
Hometown Sanitation Services LLC	HR Bldg - March 2018	174.99
Hy-Vee, Inc.	Food; DNR FL Mtg; 3/15; FL	89.85
Hy-Vee, Inc.	March Book Club Discussion	37.86
Hy-Vee, Inc.	Food Service-3/4/18-258 Meals	1,290.00
Hy-Vee, Inc.	Food Service-3/4/18-49Snacks	122.50
Hy-Vee, Inc.	Food Service-3/11/18-538 Meals	2,690.00
Hy-Vee, Inc.	Food Service-3/11/18-52 Snacks	130.00
Hy-Vee, Inc.	Food Service-3/18/18-520 Meals	2,600.00
Hy-Vee, Inc.	Food Service-3/18/18-52 Snacks	130.00
Hy-Vee, Inc.	Food Service-3/25/18-515 Meals	2,575.00
Hy-Vee, Inc.	Food Service-3/25/18-50 Snacks	125.00
Hy-Vee, Inc.	Food Service-3/31/18-443 Meals	2,215.00
Hy-Vee, Inc.	Food Service-3/31/18-49 Snacks	122.50
J H Larson Company	Sec Bldg-Repair	198.14
Joanna S Bryant	Refund 2018 PPDTX 04.400.0060	28.00
Joanna S Bryant & James Lien	Refund 2018 PPDTX 04.400.0050	28.00
John Deere Financial	Park Mower Parts	63.10
John Deere Financial	Shop Mower filter/oil	39.71
John Deere Financial	Gasket Kit (U-41)	501.08
John Deere Financial	Misc Parts (U-41)	1,459.27
Johnson Berens & Wilson	Refund 2018 PPDTX 11.034.0100	338.00
Kim Krueger & Roger Rieck	Refund 2018 PPDTX 41.100.0140	38.00
Kris Engineering, Inc.	Carbides	3,503.56
KSUM-KFMC	2-Shop Locally Spots, 03/18	45.20
KSUM-KFMC	4-Annual Spots, 03/18	140.00
KSUM-KFMC	1-Ignite Home Page Ad, 03/18	50.00
Lakeview Funeral Home	Removal/Transp-Ramsey-1/20/18	663.00
Landscaping Plus Inc	CH-Case Wheelloader 03/18	1,710.00
Landscaping Plus Inc	Impound-Wheelloader 03/18	112.50
Landscaping Plus Inc	CH-Pickup & Plow 03/18	160.00
Landscaping Plus Inc	CH-Skidloader 03/18	237.50
Landscaping Plus Inc	Impound-Wheelloader/hr 03/18	112.50
Landscaping Plus Inc	HR-Case Wheelloader 03/18	517.50
Landscaping Plus Inc	HR-Wheelloader/hr 03/18	150.00
Landscaping Plus Inc	HR-Skidloader 03/18	42.50
Landscaping Plus Inc	HR-Skidloader w/blower 03/18	95.00
Landscaping Plus Inc	HR-Pickup w/plow 03/18	80.00
Larsen/Michelle	Mileage 3-30-18	74.90
Mahoney/Thomas P	Mileage-March, 2018	92.65

April 17, 2018 Bills (Continued)

Marco Inc	CISCO replacement-install 3/20	842.50
Markquart/Jeff P	Post Bd License-Lamack	90.00
Markquart/Jeff P	Prisoner Trans-Lodg/Meals	137.69
Martin Co Knights Of Columbus	Coffee; DNR/FL mtg; 3/15; FL	32.31
Martin County Fair Inc	2018 Appropriation	15,000.00
Martin County Humane Society	reissue 4th Qtr 17 1/2/18	900.00
Martin County Humane Society	1st Qtr Cont. 1/2/18	900.00
Martin County Recorder	Deed-40 Acres Fx Lk Cons Leag	46.00
Martin County Star	LBOE Posting	169.00
Martin County Star	Spons Ad-"Poison Prevention"	15.00
Martin County Star	Road Restrictions Notice	70.20
Martin Soil & Water Conservation Distric	2017 4th Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2017 4th Qtr WetInd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	1st Quarter Allocation 2018	23,750.00
Matt's Carpet Service	Carpet Install-Law Library	465.00
Mayo Clinic Health System-Fmt-Clinic	Medical Serv-Employee Exams	780.00
McDonald/Steven	Mileage & Expenses - MAR-2018	144.42
Metal Culverts Inc	Culverts	8,828.41
Metro Sales Inc	Copier Maint-Jail	30.93
Minnesota Counties Computer Coop	18 2nd Qtr Prop Tax Supp Xerox	8,195.00
Minnesota Counties Computer Coop	18 2nd Qtr Xerox Beta Testing	412.50
Minnesota Counties Computer Coop	18 2nd Qtr Xerox Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	18 2nd Qtr Paymate Support	1,150.00
Minnesota Counties Computer Coop	CAMA 2nd qtr maint & support	3,030.00
Minnesota Counties Computer Coop	Tax link 2nd Qtr Support	125.00
Minnesota Department of Revenue	Sales & Use Tax	6.00
Minnesota Department of Revenue	Fuel Tax	2,175.98
Minnesota Department of Revenue	Sales & Use Tax	8.00
Minnesota Dept. Of Public Safety	Haz Chem Inventory Fee	25.00
Minnesota Sheriffs Association	MSA Summer Conf-Markquart	295.00
Minnesota Sheriffs Association	MSA Summer Conf-Klanderud	295.00
Minnesota Trucking Assoc	Inspection Forms	32.95
Morrill/Jared	Meal; MACFO; 3/27; JM	17.00
M-R Sign Co, Inc.	Flagger Paddles	130.90
MTL Farms	Refund 2018 PPDTX 18.023.0500	487.00
Napa Auto Parts Of Fairmont	GW 20 PC Rat SAE 79 PC MST	104.98
Napa Auto Parts Of Fairmont	Compressor Kit	129.99
Nu Way Cooperative	Trimont Diesel	977.80
Nu Way Cooperative	Fmt Diesel	8,902.40
Nu Way Cooperative	Fmt Gas	8,765.18
Olson Rentals Inc	Propane (crackfilling)	188.50
Olson Rentals Inc	Propane (crackfilling)	8.58
Olson Rentals Inc	Truman P.Washer Parts	5.25
Olson Rentals Inc	Truman P.Washer Parts	40.85
ONE Office Solution	Ink Cartridges-Jim	149.40
ONE Office Solution	Paper/file-Teresa	84.97
ONE Office Solution	Cartridge-Majenta	114.99
ONE Office Solution	Cartridge-Majenta	(114.99)
ONE Office Solution	Cartridge-Black	92.39
PC Janitorial Supply	Courthouse-Repair	55.80
PC Janitorial Supply	Sec Bldg-Supply	41.69
PC Janitorial Supply	Sec Bldg-Supply	202.46

April 17, 2018 Bills (Continued)

PC Janitorial Supply	Courthouse-Supply	42.81
PC Janitorial Supply	Courthouse-Supply	92.85
PC Janitorial Supply	Jail Supplies	229.15
PC Janitorial Supply	Jail Supplies	28.25
PC Janitorial Supply	Paper Towels	58.18
PC Janitorial Supply	Human Res Bldg-Supply	566.10
Peyman/Kevin	Mileage reimb	158.05
Peyman/Kevin	Mileage reimb	304.11
Peyman/Kevin	Mileage reimb	300.30
Post Board	Post License-Dylan Post	90.00
Post Board	Post License-Chris Vasvick	90.00
Post Board	Post License-Matthew Owens	90.00
Post Board	Post License-Tanya Rathman	90.00
Post Board	Post License-Jean Vath	90.00
Poush/Joy	Jail-Nursing Services-Mar 2018	4,928.93
Poush/Joy	Job Trng-Nursing Mtg-Mileage	176.04
Prairieland	S.W. Coordinator Salary	2,254.98
Prairieland	S.W. Coordinator Expenses	198.10
Prairieland	Riverbend - Office Supplies	55.89
Prairieland	S.W. Assistant Salary	413.54
Profinium Financial Inc	Refund 2018 PPDTX 23.196.0010	180.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,228.74
Public Utilities	Utilities Cthouse	1,130.17
Public Utilities	Utilities Sec Bldg	6,917.81
Public Utilities	Utilities Transit Bldg-Impound	100.07
Public Utilities	Utilities 121 N Main	101.53
Public Utilities	Utilities 117 N Main	298.94
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	132.07
Public Utilities	Fmt Shop	1,326.81
Public Utilities	Utilities Bank Bldg	2,897.42
R S Eden	Drug Testing-Lab Cost 3-31-18	597.14
Rabe International Inc.	Couplers	98.00
Ramsey County Sheriff's Office	Svc Fee (\$70x4) Lopez CA17.162	280.00
RDO Exch 80-5800	Screws (U-26)	16.18
RDO Exch 80-5800	Pulley (U-41)	173.06
Redwood Toxicology Laboratory Inc	Medical Services-Jail	60.00
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4600	171.62
Richards Auto Repair & Towing	Vehicle Repair-Adm-#4626	222.20
Richards Auto Repair & Towing	Vehicle Repair-Jail-#13	36.84
Richards Auto Repair & Towing	Vehicle Repair-Jail-#11	40.15
Richards Auto Repair & Towing	Vehicle Repair-Jail-#14	40.45
Richards Auto Repair & Towing	Vehicle Repair-Jail-#12	45.25
Richards Auto Repair & Towing	Vehicle Repair-Jail-#14	87.13
Richards Auto Repair & Towing	Vehicle Repair-Jail-#13	255.13
Rinke-Noonan	Monthly Retainer Fee 3/31/2018	200.00
River Bend Business Products	Maint Canon Copier Apr '18	36.00
River Bend Business Products	Misc. Supplies-Office	76.80
River Bend Business Products	Flash Drive-Katie	13.72
River Bend Business Products	Flash Drive-Katie	(13.72)
River Bend Business Products	4535i Copier maint - 03/26/18	36.00

April 17, 2018 Bills (Continued)

River Bend Business Products	Lease/Maint Agmt-Copier	254.23
River Bend Business Products	Office Supplies 4-04-18	199.19
River Bend Leasing	Mthly Lease Agmt-Copier	288.00
Road & Bridge Fund	Coord-Fuel	20.32
Road & Bridge Fund	Drainage-Fuel	197.79
Road & Bridge Fund	Assessor-Fuel	25.87
Road & Bridge Fund	Planning & Zoning-Fuel	172.68
Road & Bridge Fund	CH-Rock/Gravel Parking Lot	183.40
Road & Bridge Fund	Maint-Fuel	157.13
Road & Bridge Fund	Veterans-Fuel	246.32
Road & Bridge Fund	Sheriff-Admin-Fuel	688.37
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,883.45
Road & Bridge Fund	Sheriff-Jail-Fuel	543.02
Road & Bridge Fund	Probation-Fuel	8.97
Road & Bridge Fund	Emerg Mgmt-Fuel	40.20
RTT Mobile Interpretation	Mthly Access Fees-April 2018	17.00
Ruth Goranson	Refund 2018 PPDTX 38.450.0060	2.00
Ruth Goranson	Refund 2018 PPDTX 38.450.0070	4.00
Schultze/Brent	4/02/18 EDA Meeting	30.00
SCOTT/HEIDI	REFUND PROP. TAX OVERPAYMENT	986.00
Shipping Plus	Postage 4-4-18	32.90
Shopko Stores Operating Co., LLC	Of. Sup.; Hooks for Keys; LU	4.49
Smith Rental Properties	Rent May 2018	593.00
State Bank of Fairmont	Refund 2018 PPDTX 23.039.1085	93.00
Stepp Manufacturing Co. Inc.	Heating Elements, Fittings (U-	1,241.79
Stuart E Symesma Revoc Trust	Refund 2018 PPDTX 14.021.0200	45.00
Susan K Greischar	Refund 2018 PPDTX 05.700.0010	67.00
Susan K Greischar	Refund 2018 PPDTX 05.700.0020	69.00
TBEI, Inc.	Snow Wheel Sys (U-120)	2,951.00
Terfehr/Tim	4/02/18 EDA Meeting	30.00
Thomson Reuters West Payment Center	Library Plan 3/1/18-3/31/18	73.50
Thomson Reuters West Payment Center	Westlaw 3/1/18-3/31/18	497.39
Thomson Reuters West Payment Center	MN Criminal Law 2018	219.00
Thomson Reuters West Payment Center	March West Info Charges	710.00
Thyssenkrupp Elevator Corporation	CH/SB-Elev 2nd Qtr 18	1,186.37
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 18	1,239.04
Total Comfort Systems Inc	Sec Bldg-Repair	531.78
Truman Tribune	Bd Proceedings of 2/06/18 Mtg	136.50
Truman Tribune	Bd Proceedings of 2/20/18 Mtg	129.68
Truman Tribune	Bd Proceedings of 3/06/18 Mtg	125.13
Truman Tribune	Delinquent Tax List 3/14&28/17	3,028.03
Truman Tribune	LBOE Posting	79.63
Truman Tribune	Notice; Noxious Weeds; 3/7; LU	38.68
Truman Tribune	Road Restr/Fuel/Sealcoat Oil	360.23
Truman Tribune	046-626-023 Bid Notice	191.10
Truman Tribune	Spring Clean Up Ad	68.00
Turnkey Corrections	Concessions/Comm-Jail	1,052.52
Turnkey Corrections	Concessions/Comm-Jail	9.31
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Vargas Harbo/Dinah	Interpreting Serv. 46CR171122	60.00
Vargas Harbo/Dinah	Interpreting Serv. JV 46TD1722	30.00
Vasvick/Chris	Uniform Allowance-Dep-Vasvick	316.80

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Vasvick/Chris	Uniform Allowance-Dep-Vasvick	119.95
Viesselman/Terry W	Mileage/Exp Reimb - 03/20/18	20.16
Wal-Mart Community	Garbage Can	9.97
Wal-Mart Community	Cleaning Supplies	17.20
Wal-Mart Community	Vacuum Cleaner	138.00
Washington County Sheriff's Office	Service Fee - Lopez CA17.162	65.00
WEX Bank	Gas,Diesel.Other-Adm-#4626	21.52
WEX Bank	Gas,Diesel,Other-PrgmMaintChrg	6.55
WEX Bank	Gas,Diesel,Other-Dep-#4602	37.68
WEX Bank	Gas,Deisel,Other-Dep-#4609	102.75
WEX Bank	Gas,Diesel,Other-Dep-#4616	24.96
WEX Bank	Gas,Diesel,Other-Dep-#4605	39.81
WEX Bank	Gas,Diesel,Other-Dep-#4605	10.00
WEX Bank	Gas,Diesel,Other-Dep-#4615	19.24
WEX Bank	Gas,Diesel,Other-Jail-#09	24.13
WEX Bank	Gas,Diesel,Other-Jail-#07	31.10
WEX Bank	Gas,Diesel,Other-Jail-#10	32.78
WEX Bank	Gas,Diesel,Other-Jail-#08	47.23
Whitman/Dan	mileage& Exp 3/23-04/10/18	165.52
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Skid Loader Part (U-63)	124.70
	Total	\$ 322,211.26