

May 15, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Frontier Communications	May 2018 Phone Bill-Crt Admin	\$ 308.82
Frontier Communications	May 2018 Phone Bill-PD	430.13
Frontier Communications	May 2018 Phone Bill-Transit	22.06
Frontier Communications	May 2018 Phone Bill-Commission	22.06
Frontier Communications	May 2018 Phone Bill-Sisseton R	22.06
Truman Tribune	Bd Proceedings of 3/20/18 Mtg	122.85
Truman Tribune	Bd Proceedings of 4/03/18 Mtg	92.14
Flohers/Steve	Mileage 4/04/18 thru 4/26/18	63.22
Mahoney/Thomas P	Mileage-April, 2018	59.95
Schmidtke/Dan	Mileage April 13,24,26, 2018	25.61
Cardmember Service	Flohers-Fuel Leadership Summit	29.60
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	900.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Court Appt Atty Fees	200.00
Edman & Edman	Court Appt Atty Fees	400.00
Frundt & Johnson LTD	Court Appt Atty Fees	255.80
Frundt & Johnson LTD	Court Appt Atty Fees	155.80
Frundt & Johnson LTD	Court Appt Atty Fees	440.13
Jones Law Office	Court Appt Atty Fees	100.00
Jones Law Office	Court Appt Atty Fees	20.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	1,080.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Pomeranke/Lori Jane	Court Visitor Fee - mileage	18.00
Pomeranke/Lori Jane	Court Visitor Fee	120.00
Pomeranke/Lori Jane	Court Visitor Fee - mileage	6.81
Pomeranke/Lori Jane	Court Visitor Fee	120.00
Frontier Communications	May 2018 Phone Bill-Coordinato	66.18
Association of MN Counties	Higgins-CHRMASP18/MCHRMA	150.00
Association of MN Counties	Walters-CHRMASP18/MCHRMA	150.00
Loffler Companies Inc	Color Copier Costs Apr 2018	256.55
Loffler Companies Inc	B/W Copier Costs Apr 2018	35.79
Frontier Communications	May 2018 Phone Bill-Aud/Treas	176.47
Minnesota Counties Computer Coop	18 IFS Update	160.00
Cardmember Service	Room-MACATFO-Jessica	531.69
Cardmember Service	Deposit-Jim MCCC Arrowwood	100.00
ONE Office Solution	highlighter/flags-Teresa	11.49

May 15, 2018 Bills Continued

American Solutions for Business	Tax Stmtns,Soda,Env,700 Gen	\$ 3,492.78
Road & Bridge Fund	Auditor/Treasurer-Fuel	7.88
Cardmember Service	Elect. Trng meal-jf, am & kp	32.40
Cardmember Service	Elect. Trng meal-jf, am & kp	53.04
Election Systems & Software LLC	4 - M11 Ballott Box	20,380.00
Prairieland	Document Destruction	280.90
Frontier Communications	May 2018 Phone Bill-Drainage	44.12
Rinke-Noonan	Monthly Retainer Fee 4/30/2018	200.00
Fairmont Ford	Oil Change, Wipers & Noise	138.36
Fleet and Farm Supply	Wire & Conn	8.38
Fleet and Farm Supply	Rana Cleated Hipper	31.95
Road & Bridge Fund	Drainage-Fuel	178.95
Fastenal Company	Hex Dr Steel Socket Cap Screw	3.34
Cardmember Service	Lock & Roll Cage-Tiger Supplu	475.44
Cardmember Service	Rammount-Supplies	259.29
Fleet and Farm Supply	Flags	27.98
Effigis Geo-Solutions Inc	EZSurv L1/L2 GNSS	1,500.00
TreeBiz Consulting	Arrow receiver package	7,620.00
Frontier Communications	Telephone Service 05/01/18	54.79
Frontier Communications	Telephone, DSL 05/01/18	217.43
Cardmember Service	PB - Postage Refill 4-16-18	50.00
Cardmember Service	PB - Postage Credit 4-23-18	(265.70)
Brown County Sheriff	Service Fee-J. Dettmer CA17.30	50.00
Fairmont Sentinel	Publication-Temp Ofc Asst	163.80
Culligan	Water, cooler rental 04/30/18	43.50
River Bend Business Products	4535i Copier maint - 04/28/18	36.00
CleanRite ChemDry	Rug service April	37.00
Viesselman/Terry W	Mileage/Exp Reimb - 04/27/18	160.77
Docken Properties LLC	Office Rent June 2018	2,400.00
Minnesota Counties Intergovernmental Trs	Data Practices Seminar 4-27-18	65.00
Thomson Reuters West Payment Center	Library Plan 4/1/18-4/30/18	73.50
Frontier Communications	May 2018 Phone Bill-Victim Wit	88.23
Minnesota Coalition for Battered Women	MCBW dues to 6/30/18	43.75
Road & Bridge Fund	Victim/Witness-Fuel	9.00
Minnesota Coalition for Battered Women	MCBW dues to 6/30/18	131.25
Frontier Communications	May 2018 Phone Bill-Recorder	110.29
Cardmember Service	Postage	127.30
Fairmont Photo Press	BC envelopes, date stamp pad	206.66
River Bend Business Products	office supplies	166.80
Road & Bridge Fund	Recorder-Fuel	12.35
Frontier Communications	May 2018 Phone Bill-Assessor	132.35
Cardmember Service	Dans Hotel for Leg testi	185.86
Cardmember Service	Dan's License	153.75
Cardmember Service	Laura's License	88.75
Eversman/Deb	Mileage & Exp 4/12- 4/30	115.54
Whitman/Dan	mileage& Exp 4/16-04/20/18	449.00
Cardmember Service	Dan's Summer Seminars	180.00

May 15, 2018 Bills Continued

Cardmember Service	Mike's Summer Seminars	\$ 180.00
Cardmember Service	Laura's Summer Seminars	180.00
Cardmember Service	Deb's Summer Seminars	180.00
River Bend Business Products	office supplies	34.25
American Solutions for Business	Value Notices	2,893.43
Frontier Communications	May 2018 Phone Bill-P&Z	26.47
Fairmont Photo Press	Building Permit Ad; 4/11; LU	103.95
Fairmont Sentinel	Building Permit Ad; 4/14; LU	54.50
Martin County Star	Building Permit Ad; 4/11; LU	36.40
Truman Tribune	Building Permit Ad; 4/11; LU	45.50
Truman Tribune	CUP/Crawford; 4/11; LU	31.85
Fairmont Ford	Reg. Maint. 08 Impala	10.02
Eversman/Jon	Mileage;Site&Mtg; 4/19;24	40.33
Eversman/Jon	PerDiem;Site&Mtg; 4/19;24	60.00
Poppe/Chuck	Mileage;Site&Mtg; 4/20;24	16.35
Poppe/Chuck	PerDiem; Site&Mtg; 4/20;24	60.00
Spee/Lowell N	Mileage; Site&Mtg; 4/20;24	15.48
Spee/Lowell N	PerDiem; Site&Mtg; 4/20;24	60.00
Lintelman/Robert J	Miles;Sites&Mtg; 2/17; 4/19;24	8.72
Lintelman/Robert J	PerDiem;Sites&Mtg;2/17;4/19;24	90.00
Schaub/Gary Dean	Mileage;Site&Mtg; 4/23;24	18.53
Schaub/Gary Dean	PerDiem; Site&Mtg; 4/23;24	60.00
Celander/Robbin Richard	Mileage; Mtg; 4/24	8.72
Celander/Robbin Richard	PerDiem; Mtg; 4/24	30.00
ONE Office Solution	Of. Supplies; Adhsv notes	1.17
ONE Office Solution	Of. Supplies; Adhsv Notes	2.15
ONE Office Solution	Of. Sup; Correction Tape	3.79
Road & Bridge Fund	Planning & Zoning-Fuel	181.19
Frontier Communications	May 2018 Phone Bill-P&Z	26.47
Fairmont Ford	Reg. Maint. 08 Impala	11.69
ONE Office Solution	Of. Supplies; Adhsv notes	1.16
ONE Office Solution	Of. Supplies; Adhsv Notes	2.16
ONE Office Solution	Of. Sup; Correction Tape	3.78
Frontier Communications	May 2018 Phone Bill-P&Z	8.82
ONE Office Solution	Of. Supplies; Adhsv notes	0.39
ONE Office Solution	Of. Supplies; Adhsv Notes	0.72
ONE Office Solution	Of. Sup; Correction Tape	1.26
Frontier Communications	May 2018 Phone Bill-P&Z	26.47
Fairmont Photo Press	Building Permit Ad; 4/11; FL	103.95
Fairmont Photo Press	Manure Ad; 4/11; FL	168.00
Fairmont Sentinel	Building Permit Ad; 4/14; FL	54.50
Fairmont Sentinel	Manure Ad; 4/14; FL	109.00
Martin County Star	Building Permit Ad; 4/11; FL	36.40
Martin County Star	Manure Ad; 4/11; FL	57.20
Truman Tribune	Building Permit Ad; 4/11; FL	45.50
Truman Tribune	Manure Ad; 4/11; FL	81.90
Fairmont Ford	Reg. Maint. 08 Impala	11.69

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ONE Office Solution	Of. Supplies; Adhsv notes	\$ 1.16
ONE Office Solution	Of. Supplies; Adhsv Notes	2.16
ONE Office Solution	Of. Sup; Correction Tape	3.78
Lintelman/Robert J	Miles;Buf Task Force Mtg; 1/18	4.36
Lintelman/Robert J	PerDiem;Buf Task Force; 1/18	30.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	575.44
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,401.68
Landscaping Plus Inc	CH-Case Wheelloader 04/18	1,575.00
Landscaping Plus Inc	CH-Wheelloader/hr. 04/18	675.00
Landscaping Plus Inc	Impound-Wheelloader 04/18	67.50
Landscaping Plus Inc	CH-P/U & Plow/hr. 04/18	200.00
Landscaping Plus Inc	CH-Pickup & Plow/hr. 04/18	120.00
Landscaping Plus Inc	CH-Skidloader 04/18	765.00
Landscaping Plus Inc	CH-Salt & Sand Mix 04/18	217.50
Landscaping Plus Inc	Impound-Pickup & Plow 04/18	40.00
Landscaping Plus Inc	Impound-Wheelloader/hr 04/18	375.00
Fairmont Ford	10 Ford Maint Trk-Ck Trans Lk	509.50
American Legion Lee C Prentice Post 36	6-3x5 & 1-5x8 Am Flags	225.00
Fastenal Company	CH-Repair	24.42
Fastenal Company	CH-Repair	2.78
Fastenal Company	CH-Repair	2.23
Fastenal Company	CH-Repair	1.67
Fleet and Farm Supply	Courthouse-Repair	0.22
Fleet and Farm Supply	Courthouse-Repair	11.99
Fleet and Farm Supply	Courthouse-Repair	26.05
Fleet and Farm Supply	Courthouse-Repair	5.99
Olson Rentals Inc	Courthouse-Repair	21.40
Hometown Sanitation Services LLC	Courthouse - May 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - May 2018	139.99
Foty Lock & Safe	117 N. Main	295.00
MRCI-Mankato	Apr'18-CH/SB/LEC Janitorial	1,536.63
PC Janitorial Supply	Sec Bldg-Supply	33.36
Fastenal Company	CH-Supply	16.60
PC Janitorial Supply	Courthouse-Supply	91.41
PC Janitorial Supply	Courthouse-Supply	15.05
PC Janitorial Supply	Courthouse-Supply	16.40
PC Janitorial Supply	Courthouse-Supply	41.69
Road & Bridge Fund	Maint-Fuel	263.92
Fleet and Farm Supply	CH-Equipment-Tools	319.99
Frontier Communications	Data Circuit May	236.80
Frontier Communications	May 2018 Phone Bill-Veterans	44.12
Maday/Charles A	Transporting Vets April	300.00
Oddan/Merlin F	Transporting Vets April	200.00
Smith Rental Properties	Rent June 2018	593.00
Road & Bridge Fund	Veterans-Fuel	149.21
Frontier Communications	May 2018 Phone Bill-MIS	44.12
Bevcomm Inc	Other Prof & Tech Services	250.00

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Bevcomm Inc	Other Prof & Tech Services	\$ 210.00
Bevcomm Inc	Other Prof & Tech Services	20.00
Computer Technology Solutions	Other Prof & Tech Services	200.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
CDW Government Inc	Equipment Repairs	73.61
Computer Technology Solutions	Equipment Repairs	120.00
OPG-3 Inc	Maintenance Agreements	3,276.00
McDonald/Steven	Mileage & Expenses - MAY-2018	171.13
Briggs	Shopko Property Tax Appeal	14,365.98
MidAmerica Distributing	2016 Tax rfd/abate/interest	438.84
Ad Mfg Inc	New Logo-Graphic Design/DVD	830.00
Cardmember Service	2018 Strategic Plan Session	300.50
D & S Trophies	New Logo-Padfolios	477.08
Frontier Communications	May 2018 Phone Bill-Sheriff	430.13
Frontier Communications	Telephone Service	330.58
Fairmont Sentinel	Ad-"Prom" & "Farm" Safety	60.00
RTT Mobile Interpretation	Monthly Access Fees-May	17.00
River Bend Leasing	Maint/Lease Agmt-Copier	288.00
Cardmember Service	MSA Summer Conf-Markquart	519.13
Cardmember Service	MSA Summer Conf-Klanderud	501.40
Cardmember Service	INTEROP Conf-Klanderud	125.00
Klanderud/Corey	Job Trngs-Meals/Lodging	464.60
Culligan	Office Supplies	133.85
Galls LLC	Uniform Allowance-Klanderud	133.76
Road & Bridge Fund	Sheriff-Admin-Fuel	671.54
WEX Bank	Gas,Diesel,Other-Adm-#4626	77.86
WEX Bank	Gas,Diesel,Other-Adm-#4627	32.44
WEX Bank	Prgm Maint Chrg-Adm	7.11
Cardmember Service	INTEROP Conf-Disp-Russenberger	125.00
Russenberger/Joann	Comm Conf-Mile/Meals/Lodging	518.77
Richards Auto Repair & Towing	Vehicle Repairs-Adm-#4626	39.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	337.35
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	499.69
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4617	566.06
Richards Auto Repair & Towing	Vehicle repairs-Dep-#4605	82.00
Cardmember Service	Range Supplies-Gun cleaner	91.88
Ballard/Cory	SOTA Trng-St. Cloud-Meals	25.44
Cardmember Service	SOTA Trng-Lodging-Ballard	209.48
Anderson/Michael J	Uniform Allow-Dep-Anderson	363.81
Vasvick/Chris	Uniform Allow-Dep-Vasvick	153.54
Anderson/Michael J	Uniform Allow-Dep-Anderson	7.95
Anderson/Michael J	To Separate Sales Tax	(363.81)
Anderson/Michael J	To Separate Sales Tax (T)	67.97
Anderson/Michael J	To Separate Sales Tax	295.84
Galls LLC	Uniform-Initial Issue-Post	71.10
Galls LLC	Uniform-Initial Issue-Lamack	82.91
Galls LLC	Uniform-Initial Issue-Lamack	23.98

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Galls LLC	Uniform-Initial Issue-Lamack	\$ 43.97
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,053.00
WEX Bank	Gas,Diesel,Other-Dep-#4602	102.42
WEX Bank	Gas,Diesel,Other-Dep-#4616	78.67
Alpha Wireless Communications	Equip Repairs-Jail-Radio	58.80
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#04	96.50
Jackson County Sheriff Dept	Board of Prisoners-April 2018	3,240.00
Steele County Detention Center	Board of Prisoners-April 2018	1,320.00
Dulcimer Medical Center PA	Medical Serv-Jail-Missed Inv	458.33
Dulcimer Medical Center PA	Medical Serv-Jail-Missed Inv.	83.20
Poush/Joy	Nursing Services-April 2018	3,141.53
Thrifty White Pharmacy	Medical/Rx-Jail	3.98
Hy-Vee, Inc.	Catering Food-4/1/18-58 Meals	290.00
Hy-Vee, Inc.	Catering Food-4/8/18-538 Meals	2,690.00
Hy-Vee, Inc.	Catering Food-4/8/18-54 Snacks	138.59
Hy-Vee, Inc.	Catering Food-4/15/18-513 Meal	2,565.00
Hy-Vee, Inc.	Catering Food-4/15/18-44 Snack	110.00
Hy-Vee, Inc.	Catering Food-4/22/18-459 Meal	2,295.00
Hy-Vee, Inc.	Catering Food-4/22/18-41 Snack	102.50
Hy-Vee, Inc.	Catering Food-4/29/18-522 Meal	2,610.00
Hy-Vee, Inc.	Catering Food-4/29/18-54 Snack	135.00
Hy-Vee, Inc.	Catering Food-4/30/18-87 Meals	435.00
American Institutional Supply	Concession/Comm-Jail	1,109.92
Cardmember Service	Redbox	1.61
Turnkey Corrections	Concessions/Comm-Jail-Ph Cards	773.28
Turnkey Corrections	Concessions/Comm-Jail-Emails	4.96
Primary Products Company	Supplies-Jail	770.00
Galls LLC	Uniform Allow-Jail-Geerdes	24.48
Galls LLC	Uniform Allow-Jail-Wells	225.13
Galls LLC	Uniform Allow-Jail-Geerdes	125.10
Galls LLC	Uniform Allow-Jail-Wohlhuter	30.14
Wells/Adam	Uniform Allow-Jail-Wells	54.30
Galls LLC	Uniform-Initial Issue-Jail	53.11
Road & Bridge Fund	Sheriff-Jail-Fuel	545.17
WEX Bank	Gas,Diesel,Other-Jail-#09	38.95
WEX Bank	Gas,Diesel,Other-Jail-#10	73.62
WEX Bank	Gas,Diesel,Other-Jail-#08	24.83
Community Compliance Monitoring	EHM Sevices-Juvy-April 2018	1,141.00
Frontier Communications	May 2018 Phone Bill-Probation	176.47
Vargas Harbo/Dinah	Interpreting Serv.-JV 46TD1722	30.00
Shopko Stores Operating Co., LLC	Office Supplies 4-10-18	17.97
Road & Bridge Fund	Probation-Fuel	23.63
Lakeview Funeral Home	Remove/Transp-Ramsey Med Exa	739.70
Morrill/Erin	SWEMA Mtg-Redwd Flls-Mileage	103.01
Road & Bridge Fund	Emerg Mgmt-Fuel	29.86
Odegaard's Service Center LLC	EM-Serv Call-Generators #1& 2	199.15
Frontier Communications	May 2018 Phone Bill-Extension	88.23

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Hovick/John P	HRA Mtg. 03/28/18	\$	30.00
Hovick/John P	Mileage-HRA Mtg 03/28/18		65.40
FSSolutions	Drug Screen (G.Carlson)		52.20
Mayo Clinic Health System-Fmt-Hospital	Drug Screen (G.Carlson)		32.00
Bulfer/Pat	Park Meeting		30.00
Bulfer/Pat	Park Meeting		30.00
Quinn/Laurie Ann	May Park Mileage		25.62
Quinn/Laurie Ann	May Park Meeting		30.00
Villeneuve/Cary	Apr Park Mtg		30.00
Villeneuve/Cary	May Park Mtg		30.00
PC Janitorial Supply	Soap, Can Liners, Toilet Paper		218.05
PC Janitorial Supply	Soap, Can Liners, Toilet Paper		109.03
River Bend Business Products	Laminating Park Rules		23.90
Boat House Sport & Tackle	32' Dock & Ramp (Ced/Hans)		3,489.94
Frontier Communications	Fax/Alarm Line		51.57
Martin County Auditor-Treasurer	Postage		47.41
Twin City Optical Co., Inc.	Moeller Glasses		191.62
Gopher Alarms	Alarm Monitoring		72.00
Xerox Corporation	Wide Copier Maint		55.00
Innovative Office Solutions, LLC	Misc Office Supplies		33.49
Bettin Trucking, Inc.	1" Rock (75.44 ton)		1,916.18
M-R Sign Co, Inc.	Stop & Yield Signs		53.32
Olson Rentals Inc	Propane		182.00
Bellkato, Inc.	Tape, Pink Flagging Rolls		210.85
Mankato - Fairmont Fire & Safety	Ann. Fire Extinguisher Insp		893.00
PC Janitorial Supply	Toilet Bowl Cleaner		31.56
Hometown Sanitation Services LLC	Fmt Shop Garbage		130.00
California Contractors Supplies, Inc.	Hi Vis Tape, Safety Glasses		299.28
Graham Tire Co of Fairmont	Tire (U-71)		107.00
Graham Tire Co of Fairmont	Tire & Tire Repair (U-66)		98.00
Graham Tire Co of Fairmont	Tire Repair (U-9)		25.00
American Glass	Front Windshield (U-11)		414.31
American Glass	Install Back Glass (U-27)		110.00
American Glass	Front Windshield (U-120)		186.00
Arnold Motor Supply	Fuel Filter (U-75)		8.69
Arnold Motor Supply	Fuel Filter (stock)		8.69
Dakota Riggers & Tool Supply, Inc.	Tow Ropes		545.90
Fleet and Farm Supply	Epoxy Glue (U-21)		4.99
Harrison Truck Centers	Diagnose CAC prob (U-21)		65.49
Harrison Truck Centers	Diagnose Engine Problem (U-75)		130.98
Harrison Truck Centers	Fuel Sensor (U-18)		36.16
Harrison Truck Centers	Fan Clutch Core Credit (U-21)		(300.00)
Harrison Truck Centers	Model 10 Bulbs		6.28
Harrison Truck Centers	Super 10 MC bulbs		11.48
Harrison Truck Centers	ABS Sensor Kit (U-19)		68.07
Harrison Truck Centers	Yellow Lens (stock)		25.44
Harrison Truck Centers	Turn Marker (stock)		73.68

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Harrison Truck Centers	Brake Parts (U-88)	\$ 266.90
Harrison Truck Centers	Glue In (U-120)	208.61
Harrison Truck Centers	Switch & Housing (U-21)	100.30
RDO Exch 80-5800	Cap 18 PSI (U-27)	31.47
Ruffridge-Johnson Equipment Co	Rocker Switch (U-43)	32.05
Wiederhoeft Welding & Machine	Tubing (U-21)	19.65
Hoffman Filter Service	Used Antifreeze Disposal	280.50
Arnold Motor Supply	Pick	8.89
Arnold Motor Supply	GRS Adptr	10.89
Fastenal Company	Misc Fittings, etc	93.33
Fastenal Company	Misc Fittings, etc	123.94
Fastenal Company	Misc Fittings, etc	39.78
Forestry Suppliers	Push Spreader	235.96
Harrison Truck Centers	Liquid Rubber	9.56
John Deere Financial	5W/30 (U-27)	324.68
Olsen Chain & Cable Co., Inc.	Hoist Parts	31.87
Ri-Tec Industrial Products	Tapper	160.00
L & D AG SERVICE	3pt Sprayer (U-135)	4,513.00
Northern Safety Technology, Inc.	Strobe (U-102)	746.60
Cardmember Service	Supplies-Job Fair S O	330.35
Cardmember Service	Supplies-Job Fair	505.97
Cardmember Service	Supplies-Job Fair	239.99
Cardmember Service	Postage-5 Agenda Pkts, 5/3/18	8.15
KSUM-KFMC	1-Annual Spot, 04/18	35.00
KSUM-KFMC	8-Shop Local Spots, 04/18	191.20
KSUM-KFMC	7-Annual Spots, 04/18	245.00
Stading/Bryan	March 2018 Mileage	387.49
Stading/Bryan	April 2018 Mileage	392.40
Schmidtke/Dan	Mileage 4/02/18 Meeting	9.81
PrairieLand	S.W. Coordinator Salary	2,254.98
Truman Tribune	Spring Clean Up Ads	68.00
PrairieLand	S.W. Coordinator Expenses	154.86
PrairieLand	Riverbend - Office Supplies	18.08
PrairieLand	S.W. Assistant Salary	394.75
PrairieLand	USPS - SW Collection Postage	52.69
PrairieLand	USPS - SW Postage	59.71
PrairieLand	Ditch Garbage	45.33
Hometown Sanitation Services LLC	Recycling Contract	28,205.28
Snyder Industries Inc	Snyder Industries - Lids	6,617.50
Frontier Communications	May 2018 Phone Bill-Law Lib	22.06
Minnesota Pollution Control Agency	BE Watershed Exp. #18	10,813.92
Minnesota Pollution Control Agency	BE Watershed Int&Fiscal Chgs18	327.68
Foty Lock & Safe	CH-5 KABA E-Plex Locks	6,515.00
Hertzke Const & Millwork Inc	CH - Law Library	107.99
Day Plumbing Heating & Air	HR Bldg-Repair	85.00
Fairmont True Value	HR Building-Repair	9.49
Fleet and Farm Supply	Human Res Bldg-Repair	0.23

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Landscaping Plus Inc	HR-Case Wheelloader 04/18	\$ 787.50
Landscaping Plus Inc	HR-Wheelloader/hr 04/18	150.00
Landscaping Plus Inc	HR-Skidloader 04/18	148.75
Landscaping Plus Inc	HR-Skidloader 04/18	127.50
Landscaping Plus Inc	HR-Pickup w/plow 04/18	60.00
Hometown Sanitation Services LLC	HR Bldg - April 2018	174.99
MRCI-Mankato	Apr18-HR Bldg-Janitorial Serv	1,147.13
Fairmont True Value	HR-Supply	17.45
PC Janitorial Supply	Human Res Bldg-Supply	202.50
PC Janitorial Supply	Human Res Bldg-Supply	33.36
PC Janitorial Supply	Human Res Bldg-Supply	21.37
I & S Group Inc	jd20imp - Const Admin	2,001.00
Beemer Companies Inc	jd34 - Srvc Both Pumps	1,092.00
Federated Rural Electric Assoc	jd34 - April 2018 Elec	2,471.00
Lundgren/Jake	jd34 - 9 beaver trapped	450.00
Beemer Companies Inc	jd81 - Jet Main @ State Shop	1,060.00
Wendland Sellers Bromeland Pa	jd91imp - Inc Bond Exp	2,561.00
I & S Group Inc	jd99imp - Prelim Report	5,277.00
Rinke-Noonan	jd99imp - Rvw CoRd44 issue	135.00
Wendland Sellers Bromeland Pa	jd99imp - Inc Bond Exp	2,517.00
Beemer Companies Inc	jd214 - Dig hole for televise	1,380.00
I & S Group Inc	jd314mf - Const Admin	447.00
I & S Group Inc	jd414mf - Const Admin	15,755.00
Rinke-Noonan	jcd350 - Review DNR options	135.00
Rosburg Construction	cd11 - Br.D Tree Removal	6,000.00
Lundgren/Jake	cd11 - 1 beaver trapped	50.00
IOWA BANKERS MORTGAGE CORP.	REFUND PROP. TAX OVERPAYMENT	2,276.00
WELLS FARGO REAL ESTATE	REFUND PROP. TAX OVERPAYMENT	2,035.00
Anderson/Dennis & Garla	08.017.0250 & 01.012.0950	520.00
Maakestad/Dominic & Nicole	2017 tax refund abatement	836.00
MidAmerica Distributing	2016 Tax refund/abatement	6,940.00
Kotewa/Nicholas M & Krystal	2016 Tax refund/abatement	240.00
Schmidt/Greg	15.031.0700 Refund Schmidt	305.00
	Total	<u>\$ 256,058.60</u>