

October 16, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Ad Mfg Inc	Printing Expense (GRANT)	\$ 1,480.00
Advance Auto Parts	Respirator Mask	20.14
Advance Auto Parts	Hoses (U-63)	30.21
Advance Auto Parts	Battery Disconnect Switch	51.84
Advance Auto Parts	Paint & Supplies (U-63)	294.50
Advance Auto Parts	Disc Pad	22.74
Advance Auto Parts	2 Qt Cups	3.38
Advanced Systems Inc TX	Canon lease Oct. 2018	124.04
American Glass	Sign Shop Windows	447.00
American Glass	Repair (U-17)	50.00
American Pest Control	CH-10/09/18 Service	65.00
American Welding & Gas, Inc.	Welding Supplies	215.66
Anderson/Wes	10/01/18 EDA Meeting	30.00
Anderson/Wes	10/01/18 EDA Meeting Mileage	16.35
Arnold Motor Supply	Return Headlamp	(170.75)
Arnold Motor Supply	Cones, Seals (U-85)	89.48
Arnold Motor Supply	Taper Bearing Cups (U-86)	33.64
Arnold Motor Supply	Fuel Filter (U-29)	4.07
Arnold Motor Supply	Oil Filters	170.55
Arnold Motor Supply	Antifreeze	20.94
Arnold Motor Supply	Brake Cleaner	41.64
Arnold Motor Supply	Screwdrivers	8.20
Arnold Motor Supply	Tire Gauge	17.43
Arnold Motor Supply	Purple Power	58.56
Arnold Motor Supply	12V Battery (U-43)	109.16
Association of MN Counties	Schmidtke-AMC Annual Conf 12/18	375.00
Association of MN Counties	Smith-AMC Annual Conf 12/18	375.00
Association of MN Counties	Belgard-AMC Annual Conf 12/18	375.00
Association of MN Counties	Mahoney-AMC Annual Conf 12/18	375.00
Association of MN Counties	Flohrs-AMC Annual Conf 12/18	375.00
Association of MN Counties	Higgins-MM ST. CLO/REG	125.00
Association of MN Counties	Higgins-AMC Annual Conf 12/18	375.00
B & F Fastener Supply	Fittings (St/Ave Proj)	237.80
Baarts/Larry E	10/01/18 EDA Meeting Mileage	8.50
Baarts/Larry E	10/01/18 EDA Meeting	30.00
Banker's Equipment Service	Maint Agrmt-Hedman Chck Signer	198.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 09/18	104.00
Beemer Companies Inc	cd27 - Rpr 45ft 12" Main Sec7	4,467.59
Beemer Companies Inc	cd64 - 3 beaver dam's removed	345.00
Belgard/Elliot	Mileage-September 2018	295.39
Belgard/Elliot	Mileage 9/04/18 EDA Meeting	21.80
Bettin Trucking, Inc.	Gravel Trucking (1805.7 ton)	13,994.20
Bleess/Karen	BCA Conference-Meals-Disp	46.13
Blue Earth County Finance Department	State Fee MDT's-3rd Qtr 2018	1,440.00
Boekett Building Supply Inc	Round Posts	47.24
Boltjes/Teresa	BCA Conference-Meals-Disp	45.46

October 16, 2018 Bills Continued

Borntrager Auto Body And Towing	Imp/Tow-MRC 17-5028-BuiRegal	\$ 150.00
Briggs	MN St Bd of Assessors Compl	2,044.50
Bureau Of Criminal Apprehension	CJDN Access-3rd Qtr-Disp	390.00
California Contractors Supplies, Inc.	Deicer	107.88
Cardmember Service	Belgard-Lodging POLCOM '18	262.68
Cardmember Service	Mahoney-Lodging POLCOM'18	262.68
Cardmember Service	Flohers-Lodging POLCOM '18	262.68
Cardmember Service	MnGFOA Gov Acct Class-Jody	20.00
Cardmember Service	MnGFOA Conf-Jessica	370.86
Cardmember Service	Refund 2 13" tires	(83.98)
Cardmember Service	2 No Flat 13" tires	83.98
Cardmember Service	MSBA - District Dues, ALH	169.00
Cardmember Service	Arrowwood - ALH CHIPS Conf	327.81
Cardmember Service	Mead Direct - TWV's Day-Timer	51.44
Cardmember Service	Hotel-one night for DV victim	77.25
Cardmember Service	Lunch-Emily New Laws 9-21-18	10.33
Cardmember Service	Hotel-Becky-MAC trng 9/6-7/18	104.76
Cardmember Service	Dinner-Becky-MAC trng 9/6/18	13.29
Cardmember Service	Lunch-Becky-MAC trng 9/7/18	10.06
Cardmember Service	Reg fee New Law/Emily 9-21-18	30.00
Cardmember Service	September 2018 postage	93.80
Cardmember Service	Angie Fall Conf	335.00
Cardmember Service	Angie License upgrade	88.75
Cardmember Service	Angie Fall Conf	104.75
Cardmember Service	Meal Exp;MACFO Mtg;9/19/18 FL	15.29
Cardmember Service	Hotel; BWSR; 10/29-31 BF	168.56
Cardmember Service	Hotel; BWSR; 10/29-31 BF	168.56
Cardmember Service	CH-Repair Prkg Stall Lines	345.35
Cardmember Service	Wellness-Shopko(Store Charge)	(78.94)
Cardmember Service	Forfeited Vehicle Equip	99.94
Cardmember Service	BCA Leaders Conf-Klanderud	150.00
Cardmember Service	Office Supplies-Data Storage	174.40
Cardmember Service	BCA Trng-Reg-Dep-Cole	250.00
Cardmember Service	BCA Trng-Dep-Gerhardt	250.00
Cardmember Service	BCA Trng-Dep-Ballard	75.00
Cardmember Service	BCA Trng-Dep-Cole(2 classes)	450.00
Cardmember Service	BCA Trng-Lodging-Dep-Gerhardt	78.42
Cardmember Service	Credit-Room Cancel-Craguns	(449.16)
Cardmember Service	Redbox	1.88
Cardmember Service	Dunhams jv athl equip. 10-2-18	155.98
Casey's General Stores, Inc.	Truman Diesel	1,769.50
CDW Government Inc	Office Supplies	114.00
City of Lakes Media	Printing Expense KSUM (GRANT)	2,766.40
City of Lakes Media	Printing Expense KFMC (GRANT)	3,078.40
City of Lakes Media	4-MC EDA-LIVE (02:00), 09/18	140.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 09/18	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 09/18	90.40

October 16, 2018 Bills Continued

City of Lakes Media	4-MC EDA-O/C (00:30), 09/18	\$ 100.80
City of Lakes Media	Ads - Pesticide Cont	98.00
City of Lakes Media	Ads - Pesticide Cont	96.00
City of Lakes Media	Ads - Clean Up Day	98.00
City of Lakes Media	Ads - Clean Up Day	96.00
CleanRite ChemDry	Rug service September	37.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
CoreLogic Centralized Refunds	Refund 05.031.0950	58.00
CoreLogic Centralized Refunds	Refund 23.180.0070	426.00
CoreLogic Centralized Refunds	Refund 41.450.0047	525.00
CoreLogic Centralized Refunds	Refund 42.200.0010	864.00
Culligan	Water, cooler rental 09/30/18	36.25
Day Plumbing Heating & Air	CH-Repair	83.81
Department of Transportation	Tower Agrmt #1031878-B.E.	400.00
Dewar Electric, Inc.	CH-Repair	513.30
Dewar Electric, Inc.	CH-Repair	76.00
Docken Properties LLC	Office Rent November 2018	2,400.00
Dynamic Imaging Systems Inc	Maint Contr-PictureLink-Jail	3,382.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	700.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
Elite Mechanical Systems LLC Architect	HRB-HVAC Upgrade	158,654.57
Eversman/Deb	Mileage & Exp 9/11-9/28	101.92
Eversman/Jon	PC Mileage;Sites&Mtg; 9/19,25	44.69
Eversman/Jon	PC PerDiem;Sites&Mtg;9/19,25	70.00
Fairmont Area Chamber Of Commerce Inc	Printing expense (GRANT)	159.00
Fairmont Ford	Oil Change	33.91
Fairmont Ford	Tire Repair; 06 Truck; LU	6.00
Fairmont Ford	Tire Repair; 06 Truck; SP	6.00
Fairmont Ford	Tire Repair; 06 Truck; SL	6.00
Fairmont Ford	Tire Repair; 06 Truck; FL	6.00
Fairmont Ford	Steering Repair (U-10)	162.13
Fairmont Glass & Sign Products	CH-Repair (New Door #2)	222.21
Fairmont Photo Press	Envelopes 9/5/18	74.10
Fairmont Photo Press	Notice;BuildingPermit;9/19;LU	103.95
Fairmont Photo Press	Notice;BuildingPermit;9/19;FL	103.95
Fairmont Photo Press	Notice;Manure;9/19; FL	168.00
Fairmont Photo Press	Printing Expense (GRANT)	560.00
Fairmont Photo Press	Ad/Notice-Deputy Position	106.25

October 16, 2018 Bills Continued

Fairmont Photo Press	Timecard Books	\$ 505.45
Fairmont Photo Press	Ads - Pesticide Cont	144.00
Fairmont Photo Press	Ads - Clean Up Day	180.00
Fairmont Sentinel	Printing Expense (GRANT)	645.92
Fairmont Sentinel	Ad-Dep Posit/"Farm Safety"	303.00
Fairmont Sentinel	Ads-Clean-Up Day	466.20
Fairmont True Value	Courthouse-Repair	27.96
Faribault County Sheriff	Board of Prisoners-Sept 2018	9,600.00
Faribault County Sheriff	Medical Services-Jail-Sept	60.64
FASTLANE MOTOR PARTS	Glass Cleaner	36.00
Federated Rural Electric Assoc	jd314mf - Lift Station Hookup	403.98
Fidlar Technologies Inc	Avid Life Cycle 7/1-9/30/2018	2,956.50
Fleet and Farm Supply	Batteries	83.98
Fleet and Farm Supply	Sec Bldg-Repair	80.93
Fleet and Farm Supply	Sec Bldg-Repair	4.29
Fleet and Farm Supply	Sec Bldg-Repair	4.79
Fleet and Farm Supply	Courthouse-Repair	70.95
Fleet and Farm Supply	Courthouse-Repair	19.98
Fleet and Farm Supply	Courthouse-Repair	9.98
Fleet and Farm Supply	Courthouse-Repair	5.29
Fleet and Farm Supply	Park Sprayer Repair Kit	7.99
Fleet and Farm Supply	Nuts, etc (St/Ave Proj)	27.28
Fleet and Farm Supply	10 Qt Pail	8.99
Fleet and Farm Supply	Mop Handle	11.99
Fleet and Farm Supply	Cleaners	23.94
Fleet and Farm Supply	Shelf Brackets	3.56
Fleet and Farm Supply	Suspenders for Tar Kettle	13.49
Fleet and Farm Supply	O2 tank (U-12)	24.99
Fleet and Farm Supply	Plug Tip (U-34)	8.99
Fleet and Farm Supply	Utility Knives	9.98
Fleet and Farm Supply	Clamp, Ext Wand	10.08
Fleet and Farm Supply	Extension Cords	152.96
Fleet and Farm Supply	Bug Spray (Trmt shop)	10.48
Fleet and Farm Supply	Chain	47.28
Fleet and Farm Supply	Hinge	11.99
Fleet and Farm Supply	Tarp	19.99
Fleet and Farm Supply	Human Res Bldg-Repair	1.29
FleetPride, Inc	Scanner	475.00
Flitter/Pamela Ann	Miles;MACPZA Mtg;10/4;LU	16.76
Flitter/Pamela Ann	Miles;MACPZA Mtg; 10/4; SP	16.76
Flitter/Pamela Ann	Miles;MACPZA Mtg; 10/4; SL	6.70
Flitter/Pamela Ann	Miles;MACPZA Mtg; 10/4; FL	16.76
Flitter/Pamela Ann	Miles;MACPZA Mtg; 10/4; BF	10.05
Flohers/Steve	Mileage 9/11/18 thru 9/28/18	195.11
Forestry Suppliers	Chainsaw Boots	206.50
Forshee/Jim	Mileage 8/30 &10/5/18	88.84
Fosness/Steven E	Transporting Vets September	200.00

October 16, 2018 Bills Continued

Fosness/Steven E	10/01/18 EDA Meeting	\$ 30.00
Fremont Industries, Inc.	Boiler Chemicals	663.41
Frontier Communications	Oct 2018 Phone Bill-Crt Admin	314.76
Frontier Communications	Oct 2018 Phone Bill-PD	438.43
Frontier Communications	Oct 2018 Phone Bill-Transit	22.48
Frontier Communications	Oct 2018 Phone Bill-Commission	22.48
Frontier Communications	Oct 2018 Phone Bill-Sisseton R	22.48
Frontier Communications	Oct 2018 Phone Bill-Coordinato	67.45
Frontier Communications	Oct 2018 Phone Bill-Aud/Treas	179.86
Frontier Communications	Oct 2018 Phone Bill-Drainage	44.97
Frontier Communications	Telephone Service 10/01/18	55.15
Frontier Communications	Telephone, DSL Svc 10/01/18	219.97
Frontier Communications	Oct 2018 Phone Bill-Victim Wit	89.93
Frontier Communications	Oct 2018 Phone Bill-Recorder	112.42
Frontier Communications	Oct 2018 Phone Bill-Assessor	134.90
Frontier Communications	Oct 2018 Phone Bill-P&Z	22.49
Frontier Communications	Oct 2018 Phone Bill-P&Z	22.48
Frontier Communications	Oct 2018 Phone Bill-P&Z	8.99
Frontier Communications	Oct 2018 Phone Bill-P&Z	22.48
Frontier Communications	Oct 2018 Phone Bill-P&Z	13.49
Frontier Communications	Oct 2018 Phone Bill-Veterans	44.97
Frontier Communications	Data Circuit October	240.21
Frontier Communications	Oct 2018 Phone Bill-MIS	44.97
Frontier Communications	Oct 2018 Phone Bill-Sheriff	438.42
Frontier Communications	Telephone-Local Service	330.13
Frontier Communications	T-1 Lines-Access Fee-Disp	385.00
Frontier Communications	Oct 2018 Phone Bill-Probation	179.86
Frontier Communications	Oct 2018 Phone Bill-Extension	89.93
Frontier Communications	Hwy's Portion	224.83
Frontier Communications	Fax/Alarm	51.93
Frontier Communications	Oct 2018 Phone Bill-Law Lib	22.48
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	778.60
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	933.25
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	328.81
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	149.27
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	141.27
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	75.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	263.14
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	448.31
FSSolutions	Drug Screens	104.40
Galls LLC	Uniform Allow-Dep-Ballard	264.88
Galls LLC	Uniform Allow-Jail-Weiderhoeft	45.70
Galls LLC	Uniform Allow-Jail-Weiderhoeft	400.00
Galls LLC	Uniform Allowance-Jail-Wells	58.00
Galls LLC	Equipment-Jail	116.97
Gene's Cleaners	CH-Repair	29.90
Gorackowski/Bruce	Sep/Oct Park Miles	27.25

October 16, 2018 Bills Continued

Gorackowski/Bruce	Sep/Oct Park Mtgs	\$ 60.00
Government Forms and Supplies LLC	Marriage Record Book 24	320.26
Green Mill	In Service Day 2018 Meal	694.57
Green Tech Recycling LLC	Elec & Appl Recycling	7,509.40
Green Tech Recycling LLC	Elec & Appl Recycling	1,704.00
Green Tech Recycling LLC	Elec & Appl Recycling	1,854.80
Ground Zero Services, LLC	Gravel	8,757.65
Harrison Truck Centers	Eng Missing Repairs (U-19)	765.40
Harrison Truck Centers	Brake Parts (U-24)	160.59
Harrison Truck Centers	Air Tank (U-119)	248.91
Harrison Truck Centers	Air Dryer (U-119)	73.57
Harrison Truck Centers	Air Tank Bracket (U-119)	113.48
Hefty Seed	Tricast Spray (Parks)	90.95
Hefty Seed	Tricast Spray (Parks)	90.95
Hennepin County Medical Ctr	Toxi/Autopsy-#ME 2018-2286	207.00
Hoffman Filter Service	Used Antifreeze Disposal	280.50
Hometown Sanitation Services LLC	Courthouse - October 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - October 2018	139.99
Hometown Sanitation Services LLC	Perch Garbage	112.99
Hometown Sanitation Services LLC	Ced/Hans Garbage	205.00
Hometown Sanitation Services LLC	Fmt Shop Garbage	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,313.28
Hometown Sanitation Services LLC	HR Bldg - September 2018	174.99
Hy-Vee, Inc.	Feedlot Mtg Supplies; 10/3; FL	14.99
Hy-Vee, Inc.	Buffer Mtg Supplies; 10/3; BF	13.00
Hy-Vee, Inc.	In Service Day 10/08/18	3.99
Hy-Vee, Inc.	In Service Day 10/08/18	120.85
Hy-Vee, Inc.	In Service Day 10/08/18	20.16
Hy-Vee, Inc.	Catering Food-9/2/18-98 Meals	490.00
Hy-Vee, Inc.	Catering Food-9/2/18-24 Snacks	60.00
Hy-Vee, Inc.	Catering Food-9/9/18-451 Meals	2,255.00
Hy-Vee, Inc.	Catering Food-9/9/18-46 Snacks	115.00
Hy-Vee, Inc.	Catering Food-9/16/18-442 Meal	2,210.00
Hy-Vee, Inc.	Catering Food-9/16/18-43 Snack	107.50
Hy-Vee, Inc.	Catering food-8/26/18-37 Snack	92.50
Hy-Vee, Inc.	Catering Food-9/23/18-519 Meal	2,595.00
Hy-Vee, Inc.	Catering Food-9/23/18-44 Snack	110.00
Hy-Vee, Inc.	Catering Food-9/30/18-493 Meal	2,465.00
Hy-Vee, Inc.	Catering Food-9/30/18-51 Snack	127.50
I & S Group Inc	jd9mw imp - Prelim Eng Report	6,501.00
I & S Group Inc	jd20imp - ConstAdmin&Staking	13,227.00
I & S Group Inc	jd48 - Outlet Rpr Design	1,290.00
I & S Group Inc	jd91imp - Final Eng Report	1,860.00
I & S Group Inc	jd99imp - Final Eng Report	8,335.00
I & S Group Inc	jd314mf - Const Admin	3,337.00
I & S Group Inc	jd414mf - Const Admin	6,647.00
I & S Group Inc	cd29imp - ConstAdmin&Staking	426.00

October 16, 2018 Bills Continued

Iverson Reuvers Condon	County & Sheriff Lawsuit	\$ 646.70
J H Larson Company	Human Res Bldg-Repair	43.37
KNOW iNK	Poll Pad Pkg & supplies	12,895.00
Korte/Jessica	Mile & Exp MNGFOA 9/25-28/18	244.10
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	330.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	1,250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	260.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Larson Crane Service, Inc.	jd20imp - Pymt 10	11,581.45
Lawson Products, Inc.	Misc Fittings, etc	581.39
Lintelman/Robert J	PC Mileage; Sites&Mtg; 9/19;25	13.08
Lintelman/Robert J	PC PerDiem;Sites&Mtg; 9/19; 25	70.00
Loffler Companies Inc	Color Copier Costs Sep 2018	296.87
Loffler Companies Inc	B/W Copier Costs Sep 2018	22.32
Mahoney/Thomas P	Mileage-September 2018	349.89
Mahoney/Thomas P	jcd350 - Mlg DNR onsite Mtg	44.94
Martin County Auditor-Treasurer	3 qtr postage 2018	2.68
Martin County Sheriff	Bail Studies 10-5-18	625.00
Martin County Star	Printing Expense (GRANT)	151.17
Martin County Star	Ad-PT Deputy Position	67.60
Matthew Bender & Co Inc	MN Fam Law #64	165.43
Matthew Bender & Co Inc	MN Pirsig Pleading #23	304.31
Matthew Bender & Co Inc	MN Fam Law #65	165.43
Matthew Bender & Co Inc	Corbin on Cntrcts 2018 V1	315.31
Mayo Clinic	Sex Assault Exam	467.00
Mayo Clinic	Sex Assault Exam	929.00
Mayo Clinic Health System-Fmt-Hospital	Alcohol Screens	106.00
McDonald/Steven	Mileage & Expenses - Oct.-2018	171.13
Metro Sales Inc	Maint/Lease Agmt-Jail	24.85
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; BH; LU	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; WC; LU	62.50
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; BH; SP	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; WC; SP	62.50
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; BH; SL	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; WC; SL	25.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; BH; FL	50.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; WC; FL	62.50
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; BH; BF	30.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf; 10/10-12; WC; BF	37.50
Minnesota Counties Computer Coop	18 Credit Prop Tax Supp Xerox	(2,000.00)
Minnesota Counties Computer Coop	18 4th Qtr Prop Tax Supp Xerox	8,195.00
Minnesota Counties Computer Coop	18 4th Qtr Xerox Beta Testing	412.50
Minnesota Counties Computer Coop	18 4th Qtr Xerox Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	18 4th Qtr Paymate Support	1,150.00
Minnesota Counties Computer Coop	3rd Qtr-Tax-Condu-Shared Mtg	110.27
Minnesota Counties Computer Coop	M&S valuation C/I	961.40
Minnesota Counties Computer Coop	4th Qtr CAMA	3,030.00

October 16, 2018 Bills Continued

Minnesota Counties Computer Coop	Tax link 3rd Qtr Support	\$ 38.25
Minnesota Onsite Wastewater Assoc	MOWA Membership for 2019	340.00
Minnesota Sheriffs Association	2018 Winter Conf Reg-Markquart	295.00
Minnesota Sheriffs Association	2018 Winter Conf Reg-Klanderud	265.00
Moore Medical Llc	Medical Supplies-Jail	755.88
Moore Medical Llc	Medical Supplies-Jail	69.99
Napa Auto Parts Of Fairmont	Saw Oil	113.83
Napa Auto Parts Of Fairmont	Chain Saw Parts	162.63
National Business Systems Inc	Postage TNT Notice	4,550.00
NetworkFleet, Inc.	Monthly Service-Sept 2018	284.25
Nobles County Auditor-Treasurer	Nursing Services-Jail-May 2018	42.50
Oddan/Merlin F	Transporting Vets August	200.00
ONE Office Solution	Index Cards	13.53
ONE Office Solution	Heater	66.51
Owens/Matthew J	Uniform Allowance-Deputy	24.04
PC Janitorial Supply	Sec Bldg-Supply	42.81
PC Janitorial Supply	Sec Bldg-Supply	29.50
PC Janitorial Supply	Courthouse-Supply	30.50
PC Janitorial Supply	Human Res Bldg-Repair	20.39
PC Janitorial Supply	Human Res Bldg-Supply	471.00
Peyman/Kevin	Mileage Reimb	202.20
Peyman/Kevin	Mileage Reimb	306.84
Peyman/Kevin	Wash Rags & Safety Vests	7.75
Plumhoff/Tamara	Job Training Expen 9/25-9/27	260.72
Pomeranke/Lori Jane	Court Visitor Fee	150.00
Pomeranke/Lori Jane	Court Visitor Fee	19.62
Poppe/Chuck	PC Mileage Sites&Mtg; 9/19;25	37.60
Poppe/Chuck	PC PerDiem;Sites&Mtg; 9/19; 25	70.00
Poush/Joy	Nursing Services-Jail	2,944.03
Prairieland	Murphy Rigging - Conveyor	33,133.05
Prairieland	Granger-fans roofreplace	3,344.50
Prairieland	S.W. Coordinator Salary	2,254.98
Prairieland	S.W. Assistant Salary	391.05
Prairieland	SW Coordinator Expenses	68.84
Prairieland	Waste from HHW Collects	265.52
Prairieland	CFS - Forklift Propane for HHW	31.87
Prairieland	CFS - Forklift Propane for HHW	31.87
Prairieland	RiverBend- Ink Cartridges	95.56
Prairieland	Forklift Training for HHW	284.10
Prairieland	Uline-HHW Supplies	675.03
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	147.97
Public Utilities	Fmt Shop	1,169.08
Quinn/Laurie Ann	Oct 2018 Park Mileage	15.26
Quinn/Laurie Ann	Oct 2018 Park Mtg	30.00
R S Eden	Drug Testing-Lab Cost 9-30-18	62.75
Rabe International Inc.	Hoses (U-73)	30.38

October 16, 2018 Bills Continued

Ramsey County	Autopsy-#ME2018-2286	\$ 1,400.00
Redi Haul Trailers Inc	CH-Repair (Grill)	120.00
Redi Haul Trailers Inc	Nylon Locks (U-72)	2.55
Redwood Toxicology Laboratory Inc	Lab/Drug Testing-Jail-BS	34.75
Regents of the University of Minnesota	Summer Assistants Aug Salary	34.12
Regents of the University of Minnesota	July-Sept PC Salary	18,048.00
Regional Center for Entrepreneurial	Prof Fees 5.0 Client 08/18	125.00
Regional Center for Entrepreneurial	Prof Fees 11.0 NonClient 08/18	550.00
Regional Center for Entrepreneurial	Prof Fees 6.50 Client 07/18	162.50
Regional Center for Entrepreneurial	Prof Fees 8.50 NonClient 07/18	425.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14	60.95
Richards Auto Repair & Towing	Vehicle Repairs-EM-2010 Tahoe	1,546.05
Rinke-Noonan	Monthly Retainer Fee 9/30/2018	200.00
Rinke-Noonan	jcd350 - DNR issues & Mtg	1,950.00
River Bend Business Products	Staples & Tape-Office	26.70
River Bend Business Products	Toner - Kris	193.99
River Bend Business Products	Clipboard/,oistener-Office	10.32
River Bend Business Products	Copier maintenance 9/26/18	36.00
River Bend Business Products	Office Supplies 10-1-18	218.05
River Bend Leasing	4535i copier lease to 10/19/18	295.86
River Bend Leasing	Maint/Lease Agrmt-Copier	288.00
Road & Bridge Fund	Auditor/Treasurer-Fuel	23.62
Road & Bridge Fund	Drainage-Fuel	246.06
Road & Bridge Fund	Victim/Witness-Fuel	20.11
Road & Bridge Fund	Assessor-Fuel	61.15
Road & Bridge Fund	Planning & Zoning-Fuel	228.01
Road & Bridge Fund	Maint-Fuel	115.88
Road & Bridge Fund	Veterans-Fuel	232.54
Road & Bridge Fund	Sheriff-Admin-Fuel	200.23
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,673.62
Road & Bridge Fund	Sheriff-Jail-Fuel	430.01
RTT Mobile Interpretation	Monthly Access Fees-October	17.00
Russenberger/Joann	Meeting/St. Peter-Disp-Mileage	69.21
Russenberger/Joann	Uniform Allowance J Russenberg	132.00
RVS Shredding	Sept shredding svc-10/01/18	60.00
SCHAEFFER MFG CO	Simplex Supreme	970.75
Schaub/Gary Dean	PC Mileage;Sites&Mtg;9/24,25	39.79
Schaub/Gary Dean	PC PerDiem;Sites&Mtg; 9/24,25	70.00
Schmidtke/Dan	Mileage - September, 2018	39.24
Schmidtke/Dan	Mileage-August 28, 2018	9.81
Schmidtke/Dan	Mileage 9/04/18 Meeting	9.81
Schmidtke/Dan	Mileage 8/06/18 Meeting	9.81
SeaChange Print Innovations	11/6/18 GE Ballots Martin Cty	10,514.52
SeaChange Print Innovations	New PCMCIA Cards	180.00
Shopko Pharmacy	Medical/Rx-Jail-September	12.96
Shopko Pharmacy	Medical/Rx-Jail-September	3.00
Shopko Pharmacy	Medical/Rx-Jail-September	6.00

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Shopko Pharmacy	Medical/Rx-Jail-September	\$ 55.11
Shopko Pharmacy	Medical/Rx-Jail-September	25.64
Shopko Pharmacy	Medical/Rx-Jail-September	950.46
Shopko Pharmacy	Medical/Rx-Jail-September	25.38
Shopko Stores Operating Co., LLC	Desk Protector; LU	7.19
Shopko Stores Operating Co., LLC	2018 Recog-Prize Shopko	78.94
Sidles, Gregory	S.Toed Boots	150.00
Silver Lake 4-H Club	Road Ditch Pickup	160.00
Smith Rental Properties	Rent October 2018	593.00
Southern Mn Inspection Co	Hoist/Crane Inspection	1,814.10
Spee/Lowell N	PC Miles;Sites&Mtg;9/19,20,25	33.57
Spee/Lowell N	PCPerDiem;Sites&Mtg;9/19,20,25	70.00
Stading/Bryan	2018 Mileage July-September	863.28
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 10/18	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Steuber, Jason	S.Toed Boots	150.00
Steuber, Jason	HME Renewal	86.50
Streichers	Shooting range-Ammo	635.49
Streichers	Credit-Double pmt Inv #1290221	(319.93)
Terfehr/Tim	09/04/18 EDA Meeting Mileage	21.80
Terfehr/Tim	9/04/18 & 10/01/18 EDA Mtgs	60.00
Thomson Reuters West Payment Center	Library Plan 09/01-09/30/18	73.50
Thomson Reuters West Payment Center	Westlaw Charges 09/01-09/30/18	497.39
Thomson Reuters West Payment Center	West Info Charges Oct 2018	710.00
Thomson Reuters West Payment Center	McCormick Medi Vol. 1	86.00
Thomson Reuters West Payment Center	McCormick Medi Vol. 2	86.00
Thomson Reuters West Payment Center	McCormick Soc Sec Vol. 1	62.00
Thomson Reuters West Payment Center	McCormick Soc Sec Vol. 2	62.00
Those Guy's, LLC	Grease Tubes	44.60
Thyssenkrupp Elevator Corporation	CH/SB-Elev 4th Qtr 18	566.85
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 4th Qtr 18	1,239.04
Total Comfort Systems Inc	Courthouse-Repair	33.60
Total Comfort Systems Inc	Sec Bldg-Repair	167.55
Total Comfort Systems Inc	Sec Bldg-Repair	97.88
Total Comfort Systems Inc	Courthouse-Repair	88.19
Total Comfort Systems Inc	HR Bldg-Repair	193.58
Total Comfort Systems Inc	HR Bldg-Repair	63.75
Totalfunds by Hasler	Postage Meter 09/27/18	3,500.00
Trimont Area Chamber of Commerce	2019 Trimont Chamber Mbrship	75.00
Truman Tribune	Bd Proceedings of 8/07/18 Mtg	127.40
Truman Tribune	Bd Proceedings of 8/21/18 Mtg	63.70
Truman Tribune	Notice; Plann. Comm. 9/12; LU	36.00
Truman Tribune	Notice;BuildingPermit;9/19;LU	45.50
Truman Tribune	Notice; Manure Ad; 9/19; FL	81.90
Truman Tribune	Notice;BuildingPermit;9/19; FL	45.50
Truman Tribune	Printing Expense (GRANT)	236.50
Truman Tribune	Ad-PT Deputy Position	136.50

October 16, 2018 Bills Continued

Truman Tribune	Ad & Co. Subscription	\$ 100.00
Truman Tribune	jd10 - MNDOT Pet Notice Publ	116.04
Truman Tribune	jcd350 - DNR onsite mtg notice	31.85
Turnkey Corrections	Concessions/Comm-Jail	429.60
Turnkey Corrections	Concessions/Comm-Jail	2.99
Turnkey Corrections	Concessions/Comm-Jail-Ph Cards	805.50
Turnkey Corrections	Concession/Comm-Jail-Text	1.65
Twin City Optical Co., Inc.	Morris Safety Glasses	202.62
Valley Asphalt Products	Patch Mix	72.35
Valley Asphalt Products	Patch Mix	795.85
Valley Asphalt Products	Patch Mix	165.68
W W Blacktopping, Inc.	Patch Mix	759.24
Wal-Mart Business	Supplies Office	23.07
Wal-Mart Business	Supplies Office	30.85
Wal-Mart Business	Concessions/Comm-Jail	977.76
Wal-Mart Business	Concessions/Comm-Jail	139.68
Wal-Mart Business	Supplies-Jail	176.17
Wal-Mart Business	Supplies Jail	43.13
Wells Fargo Bank	Escrow refund 23.245.0600	266.00
Wells Fargo Bank	Escrow Refund 38.300.0080	1,038.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	157.62
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	10.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	10.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	292.62
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	147.62
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	302.87
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chrg	10.95
WEX Bank	Gas,Diesel,Other-Adm-#4627	54.74
WEX Bank	Gas,Diesel,Other-Dep-#4602	74.74
WEX Bank	Gas,Diesel,Other-Dep-#4609	64.08
WEX Bank	Gas,Diesel,Other-Dep-#4610	103.93
WEX Bank	Gas,Diesel,Other-Dep-#4616	107.74
WEX Bank	Gas,Diesel,Other-Dep-#4615	34.87
WEX Bank	Gas,Diesel,Other-Jail-#09	54.12
WEX Bank	Gas,Diesel,Other-Jail-#10	162.24
WEX Bank	Gas,Diesel,Other-Jail-#04	40.17
Whitman/Dan	Region Mtg Aug 2018`	20.00
Whitman/Dan	IAAO Conf	930.59
William V MacGill & Co	Medical Supplies-Jail	27.93
Xerox Corporation	Wide Copier Maint	55.00
	Total	\$ 510,496.95