

November 20, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
A & J Docks & Lifts LLC	Fall Boat Lift Removal	\$ 200.00
Advance Auto Parts	Respirator 1/2 Mask	19.81
Advance Auto Parts	Hoses	66.36
Advance Auto Parts	Mandrel Set	16.70
Advance Auto Parts	Batteries	28.48
Advanced Systems Inc IA	Copier Usage fee 11-9-18	40.64
Advanced Systems Inc TX	November 2018 Canon Lease	117.70
All Seasons Services of Trimont LLC	jd100 - Rpr BrG 12" 20ft	943.48
American Glass	U-16 Repair	50.00
American Institutional Supply	Concessions/Comm-Jail	428.32
Anderson/Michael J	Uniform Allowance-Jacket	277.19
Arnold Motor Supply	Park Mower Filters	39.73
Arnold Motor Supply	Synthetic Oil (U-2)	63.48
Arnold Motor Supply	Brake Pad (U-3)	61.29
Arnold Motor Supply	Brake Parts (U-3)	171.00
Arnold Motor Supply	Cabin Air Filters (stock)	115.44
Arnold Motor Supply	Filters, Hyd Carts, Winter Bla	581.45
Arnold Motor Supply	Return Brake Rotor (U-3)	(57.12)
Arnold Motor Supply	Filters	333.93
Arnold Motor Supply	Air Filter (U-27)	8.39
Arnold Motor Supply	Air Filters (stock)	16.78
Arnold Motor Supply	Hoses	26.90
Arnold Motor Supply	Hoses	36.82
Arnold Motor Supply	Oil Seals, Bearing Cones	206.51
Arnold Motor Supply	LED Penlite	27.68
Association of MN Counties	Walters-ANNCONF18/REG	375.00
Axon Enterprises Inc	Enforcement Equip-Dep-Tasers	4,007.00
Axon Enterprises Inc	jd48jm - Crop Damage	795.91
Axon Enterprises Inc	VOID Warrant Number 140105	(795.91)
Baarts/Larry E	11/05/18 EDA Meeting Mileage	8.50
Baarts/Larry E	11/05/18 EDA Meeting	30.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 10/18	234.00
Bauer Built Incorporated	Retread (pups)	84.59
Bauer Built Incorporated	Retread (pups)	84.59
Bauer Built Incorporated	Retread (pups)	84.59
Bauer Built Incorporated	Retread (pups)	84.59
Bauer Built Incorporated	Retread (pups)	84.59
Beemer Companies Inc	Pea Rock (26b tile proj)	319.64
Beemer Companies Inc	jd24 - jett Branch C	491.25
Beemer Companies Inc	jd24 - Open BrC for televising	1,599.23
Beemer Companies Inc	jd48 - Rmv tree from ditch	1,815.00
Beemer Companies Inc	jd74 - jett Main along houses	1,235.00
Beemer Companies Inc	jcd350 - Rpr crossing Sec6 NW	2,773.75
Beemer Companies Inc	cd31 - Checked Main for roots	732.00
Bettin Trucking, Inc.	524.66 T Sand (trucking)	3,698.86
Boekett Building Supply Inc	Parts for Salt Shed Doors	3,943.71

November 20, 2018 Bills Continued

Cardmember Service	Mahoney-Meal Bband Conf '18	\$ 15.89
Cardmember Service	Brush Mower Wheel 13"	39.98
Cardmember Service	Supreme Ct Lawyer Reg-TWV	327.00
Cardmember Service	Hotel-one night-assault vic	77.25
Cardmember Service	Walmart gift card-assault vic	50.00
Cardmember Service	McDonalds gift card-asst vic	25.00
Cardmember Service	October Postage	181.30
Cardmember Service	Angie Mass App class	104.74
Cardmember Service	Gas; Cty vehicle; 10/31; BF	10.00
Cardmember Service	Meal; BWSR Conf.;10/30;(2) BF	42.00
Cardmember Service	Meal;BWRS Conf;10/31; BF	17.90
Cardmember Service	CH-Repair Lights-Front Poles	51.88
Cardmember Service	Wellness-2018 Halloween	60.00
Cardmember Service	2018 In Service Day Prizes	160.07
Cardmember Service	2018 Sheriff's Winter Conf	509.63
Cardmember Service	2018 Chief Dep Winter Conf	303.10
Cardmember Service	CJIS Conf-Adm-Klanderud	223.00
Cardmember Service	CJIS Conf-Adm-Peterson	223.00
Cardmember Service	Conf Regist-MN T Z D-Klanderud	105.00
Cardmember Service	Job Trng-Lodging-Klanderud	96.18
Cardmember Service	BCA/CJIS Conf-Disp-Russenberge	223.00
Cardmember Service	BCA/CJIS Conf-Disp-Bleess	223.00
Cardmember Service	BCA/CJIS Conf-Disp-Richards	223.00
Cardmember Service	BCA/CJIS Conf-Disp-Boltjes	223.00
Cardmember Service	BCA Trng-Dep-Schlichte	375.00
Cardmember Service	BCA Trng-Dep-Post	375.00
Cardmember Service	Job Trng-Lodging/Meal-Poush	314.81
Cardmember Service	Credit-Room Chrg Pkg	(50.52)
Cardmember Service	Redbox	1.88
Cardmember Service	Equipment Jail-Lockers	295.90
CARLSON/ROGER	Nov'18 Park Mtg	30.00
Central Farm Service	15W40 (Dunnell U-24)	384.73
Central Farm Service	15W40 (Dunnell U-26)	384.72
Central Farm Service	15W40 (Fmt)	1,538.90
Central Farm Service	5W30 (Pickups)	662.20
Chirpich/Wendy	Mileage;BWSR;10/29; Baxter;BF	65.95
CINTAS CORPORATION	Shop Towels, Mops	79.65
CINTAS CORPORATION	Shop Towels, Mops	32.57
City of Ceylon	FY2019-1st Score Pymt	576.00
City of Dunnell	FY2019-1st Score Pymt	271.00
City of Fairmont	HR Bldg-P/Up Sidewalk Items	194.00
City of Granada	FY2019-1st Score Pymt	491.00
City of Lakes Media	Oct Taxes	116.00
City of Lakes Media	Oct. Taxes	116.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 10/18	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 10/18	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 10/18	90.40

November 20, 2018 Bills Continued

City of Lakes Media	4-MC EDA-O/C (00:30), 10/18	\$ 100.80
City of Northrop	FY2019-1st Score Pymt	373.00
City of Sherburn	FY2019-1st Score Pymt	1,846.00
CleanRite ChemDry	Rug service October	37.00
Cmi Inc	Gas Cylinder-Tenprinter-Jail	305.00
Community Compliance Monitoring	EHM Services-Oct 2018	350.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Com-Tec Land Mobile Radio	Vehicle Rprs-Tahoe-EquipRemoval	255.00
Com-Tec Land Mobile Radio	Veh Repr-Install-Jail-#13	1,311.35
Com-Tec Land Mobile Radio	Veh Rpr-Install-Jail-#14	543.05
Corelogic	Rfd 06.035.0300 pd in error	704.00
Cps Technology Solutions	Maintenance Agreements	3,274.70
Culligan	Water, cooler rental 10/31/18	36.25
D & D Transmission Inc	Vehicle Repair-Jail-#12	2,000.00
D & K Tire Service, LLC	Tire Repair (U-36)	162.00
D & K Tire Service, LLC	Tire Repair (U-36)	50.00
D & S Trophies	Engravings-Recog & Award Bds	105.00
D & S Trophies	Contingency-Plaque-C Petschke	45.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
DeBoer/Angela	Region mtg dues 10/19	20.00
DeBoer/Angela	training Mass App	201.40
Dewar Electric, Inc.	Sec Bldg-Repair	76.00
Docken Properties LLC	Office Rent December 2018	2,400.00
DS Solutions Inc	Test Deck Ballots & Edit List	1,269.00
DVS Renewal	Dup Plate/Stickers (U-24)	16.00
Eversman/Deb	Mileage & Exp 10/3-10/29	82.84
Fairmont Ford	Tires; 2006 Chevy Truck; LU	85.00
Fairmont Ford	Tires; 2006 Chevy Truck; SP	85.00
Fairmont Ford	Tires; 2006 Chevy Truck; SL	85.00
Fairmont Ford	Tires; 2006 Chevy Truck; FL	85.00
Fairmont Ford	17 Taurus-Oil,Lube,Filter/Key	48.99
Fairmont Ford	2010 Ford Maintenance Truck	772.71
Fairmont Ford	Repair/Service VA Van November	48.99
Fairmont Photo Press	10/3 2nd 1/2 Taxes	108.00
Fairmont Photo Press	10/10 2nd 1/2 Taxes	108.00
Fairmont Photo Press	10/31 Absentee Voting	49.80
Fairmont Photo Press	10/31 Polling Places/Hours	315.78
Fairmont Photo Press	10/31Sample Ballot	293.62
Fairmont Photo Press	10/31 Accuracy Test	49.80
Fairmont Photo Press	Business Cards	24.74
Fairmont Photo Press	Sponsor Ad-"Fire Prevention"	50.00
Fairmont Photo Press	Coord/Ad-Deputy Position	106.25
Fairmont Photo Press	Coord/Ad-PT Transport	71.23
Fairmont Photo Press	Coord/Ad-PT Corrections	77.70
Fairmont Photo Press	Jail Forms-	73.55
Fairmont Photo Press	E M Director-Supplies	30.75
Fairmont Sentinel	Taxes 10/3,4,6,9,11,13	259.00

November 20, 2018 Bills Continued

Fairmont Sentinel	Sample Ballot 10/31/18	\$ 801.90
Fairmont Sentinel	Ad-Deputy Sher Position	182.00
Fairmont True Value	Gorilla Tape (3)	35.97
FASTLANE MOTOR PARTS	Cleaners	88.08
Fleet and Farm Supply	Sec Bldg-Supply	30.76
Fleet and Farm Supply	Courthouse-Supply	10.98
Fleet and Farm Supply	Perch Door Lock	28.97
Fleet and Farm Supply	Screws (Parks)	43.96
Fleet and Farm Supply	Blades, Concrete Mix	70.93
Fleet and Farm Supply	Brass Nozzle	5.99
Fleet and Farm Supply	Saw Box Parts	20.76
Fleet and Farm Supply	Saw Box Paint	12.48
Fleet and Farm Supply	Saw Box Primer & Brushes	15.97
Fleet and Farm Supply	Blue Flags (survey)	27.98
Fleet and Farm Supply	Caulk	8.98
Fleet and Farm Supply	Return Caulk	(4.99)
Fleet and Farm Supply	Garbage Bags	7.99
Fleet and Farm Supply	75W LED Bulb	11.99
Fleet and Farm Supply	Chain	1.50
Fleet and Farm Supply	25 Gal Sprayer Tank (U-73)	55.00
Fleet and Farm Supply	Exp Nuts	11.96
Fleet and Farm Supply	Bolts (U-63)	5.56
Fleet and Farm Supply	Torch Head Trigger	37.99
Fleet and Farm Supply	Tie Wire 16GA	6.99
Fleet and Farm Supply	Metal Lock Nuts	17.99
Fleet and Farm Supply	Mouse Traps	3.59
Fleet and Farm Supply	White Paint Marker	10.47
Fleet and Farm Supply	Nuts, Bolts	4.78
Fleet and Farm Supply	20T Jack (Truman Shop)	69.99
Fleet and Farm Supply	Battery, PVC Conduit	13.94
Flitter/Pamela Ann	Miles;MPCAmtg;Owatonna;11/7;FL	86.65
Flohers/Steve	Mileage 10/09/18 thru 11/05/18	162.41
Forshee/Jim	Election Mileage-Jim	59.95
Fosness/Steven E	11/05/18 EDA Meeting	30.00
Frontier Communications	Nov 2018 Phone Bill-Crt Admin	314.77
Frontier Communications	Nov 2018 Phone Bill-PD	438.45
Frontier Communications	Nov 2018 Phone Bill-Transit	22.48
Frontier Communications	Nov 2018 Phone Bill-Commission	22.48
Frontier Communications	Nov 2018 Phone Bill-Sisseton R	22.48
Frontier Communications	Nov 2018 Phone Bill-Coordinato	67.45
Frontier Communications	Nov 2018 Phone Bill-Aud/Treas	179.87
Frontier Communications	Nov 2018 Phone Bill-Drainage	44.97
Frontier Communications	Telephone Service 11/01/18	58.15
Frontier Communications	Telephone, DSL Svc 11/01/18	219.97
Frontier Communications	Nov 2018 Phone Bill-Victim Wit	89.93
Frontier Communications	Nov 2018 Phone Bill-Recorder	112.42
Frontier Communications	Nov 2018 Phone Bill-Assessor	134.90

November 20, 2018 Bills Continued

Frontier Communications	Nov 2018 Phone Bill-P&Z	\$ 22.49
Frontier Communications	Nov 2018 Phone Bill-P&Z	22.48
Frontier Communications	Nov 2018 Phone Bill-P&Z	8.99
Frontier Communications	Nov 2018 Phone Bill-P&Z	22.48
Frontier Communications	Nov 2018 Phone Bill-P&Z	13.49
Frontier Communications	Nov 2018 Phone Bill-Veterans	44.97
Frontier Communications	Data Circuit November	240.21
Frontier Communications	Nov 2018 Phone Bill-MIS	44.97
Frontier Communications	Nov 2018 Phone Bill-Sheriff	438.44
Frontier Communications	Telephone-Local Service	331.55
Frontier Communications	Telephone-T-1 Lines-Disp-Oct	385.00
Frontier Communications	Nov 2018 Phone Bill-Probation	179.87
Frontier Communications	Nov 2018 Phone Bill-Extension	89.93
Frontier Communications	Nov 2018 Phone Bill-Law Lib	22.48
Gallagher Benefit Services Inc	2018 GASB 45	10,000.00
Galls LLC	Uniform Allow-Jail-Wiederhoeft	35.00
Galls LLC	Uniform Allow-Jail-Wiederhoeft	128.00
Gorackowski/Bruce	Nov'18 Park mtg	30.00
Graham Tire Co of Fairmont	Vehicle Repair-Dep-#4614	34.00
Graham Tire Co of Fairmont	Mower Tire (U-36)	1,018.50
Graham Tire Co of Fairmont	Mower Tire (U-34)	1,224.68
Graham Tire Co of Fairmont	Alignment (U-16)	164.95
Green Tech Recycling LLC	Elec & Appl Recycling	1,828.80
Green Tech Recycling LLC	Elec & Appl Recycling	5,496.40
Green Tech Recycling LLC	Elec & Appl Recycling	1,158.40
Green Tech Recycling LLC	Elec & Appl Recycling	1,884.40
Grussing/Paul	cd26 - 7 Beaver trapped	350.00
Grussing/Paul	cd64 - 1 Beaver trapped	50.00
Grussing/Paul	cd73 - 4 Beaver trapped	200.00
Hancor	Tile (26B)	153.15
Harrison Truck Centers	Diagnose Dash Fault Code (U-16)	65.49
Harrison Truck Centers	Air Filters (stock)	576.40
Harrison Truck Centers	Seal, etc (U-64)	75.34
Harrison Truck Centers	Controlled Release Coolant	118.92
Harrison Truck Centers	Brake Parts (U-21)	126.10
Harrison Truck Centers	Frrightliner Nameplate	41.05
Harrison Truck Centers	Filters (stock)	246.68
Harrison Truck Centers	Filter Inserts (stock)	824.34
Harrison Truck Centers	Fan-Eng (U-17)	84.22
Harrison Truck Centers	Air Filters (stock)	432.30
Harrison Truck Centers	Clevis Kit (U-15)	40.08
Harrison Truck Centers	Tool Box (U-119)	417.79
Hefty Seed	Tricast (Parks)	90.95
Hefty Seed	Grass Seed (26b)	67.25
Hefty Seed	Grass Seed (26b)	134.50
Help-Systems-II Llc	Other Prof & Tech Services	356.73
Hennepin County Medical Ctr	Toxi for exam-#2018-02427	15.75

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Hometown Sanitation Services LLC	Courthouse - November 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - November 2018	139.99
Hometown Sanitation Services LLC	Fmt Garbage	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,205.28
Hometown Sanitation Services LLC	HR Bldg - October 2018	174.99
Hy-Vee, Inc.	Wellness-Fall Freezer Meals'18	2,525.00
Hy-Vee, Inc.	Catering Food-10/7/18-536 Meal	2,680.00
Hy-Vee, Inc.	Catering Food-10/7/18-51 Snack	127.50
Hy-Vee, Inc.	Catering Food-10/14/18-519Meal	2,595.00
Hy-Vee, Inc.	Catering Food-10/14/18-56 Snac	140.00
Hy-Vee, Inc.	Catering Food-10/21/18-522 Mea	2,610.00
Hy-Vee, Inc.	Catering Food-10/21/18-48 Snac	120.00
Hy-Vee, Inc.	Catering Food-10/28/18-537 Mea	2,685.00
Hy-Vee, Inc.	Catering Food-10/28/18-51 Snac	127.50
Hy-Vee, Inc.	Catering Food-10/31/18-234 Mea	1,170.00
I & S Group Inc	CH-Exterior Restn Feasib Stdy	411.00
I & S Group Inc	jd9mw imp - Prelim Eng Rpt	1,992.00
I & S Group Inc	jd20 - Const Admin	1,848.00
I & S Group Inc	jd48 - Culvert Detail	810.00
I & S Group Inc	jd91mj imp - Final Eng Rpt	486.00
I & S Group Inc	jd99imp - Final Eng Rpt	2,614.00
I & S Group Inc	jd414mf - Const Admin	514.00
I & S Group Inc	cd29imp - Const Admin&Staking	410.00
I & S Group Inc	cd30imp - Const Admin	978.25
J H Larson Company	Sec Bldg-Repair	109.20
J H Larson Company	Sec Bldg-Supply	12.91
J H Larson Company	Human Res Bldg-Repair	3.82
John Deere Financial	O-Rings (U-27)	2.49
John Deere Financial	Reservoir (U-34)	53.23
John Deere Financial	15W40 (U-33)	85.84
Kahler Electric	CH-Repair	285.09
Kwik Trip Inc	Gas Cards 11-2-18	500.00
Lamack/Brandon	Job Training-Meal-Deputy	7.94
Loffler Companies Inc	Color Copier Costs Oct 2018	167.72
Loffler Companies Inc	B/W Copier Costs Oct 2018	29.65
Lundgren/Jake	2 Beaver Tails (Dulas Pit)	100.00
Mahoney/Thomas P	Mileage-October 2018	321.55
Mahoney/Thomas P	Onight Meals Bband 10/18	16.79
Mahoney/Thomas P	jd2mf - Mlg for joint mtg	1.21
Mahoney/Thomas P	jd4fm - Mlg for joint mtg	1.21
Mahoney/Thomas P	jd7fm - Mlg for joint mtg	1.21
Mahoney/Thomas P	jd8fm - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd24mbef - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd25fm - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd26fm - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd27mf - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd82mbe - Mlg for joint mtg	1.22

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Mahoney/Thomas P	jd85mbe - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd116mbef - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd201fm - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd202fm - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd214mf - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd314mf - Mlg for joint mtg	1.22
Mahoney/Thomas P	jd414mf - Mlg for joint mtg	1.22
Mahoney/Thomas P	jcd23fm - Mlg for joint mtg	1.22
Marco Inc	Other Prof & Tech Services	382.76
Martin County Star	10/3,10,31 Taxes Due	98.80
Martin County Star	10/31/18 Voting Info & Ballot	499.20
Martin County Star	Ad-Deputy Wanted	67.60
Matejka/Rita	11/13/18 Mileage for CEC Mtg	23.98
Matejka/Rita	11/13/18 per Diem for CEC Mtg	30.00
Metal Culverts Inc	Culvert	4,518.85
Metro Sales Inc	Contract Base10/26-11/25/18	120.28
Metro Sales Inc	Metro Sales Contract November	109.04
Metro Sales Inc	Maint/Contr-Copier-Jail	26.51
Mielke/Patricia K	11/13/18 Mileage for CEC Mtg	8.18
Mielke/Patricia K	11/13/18 per Diem for CEC Mtg	30.00
Minnesota Assoc of County Off-Aitkin	2019 MACO Dues	1,440.00
Minnesota Counties Computer Coop	Tax link 4th Qtr Support	125.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	760.96
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,373.23
Minnesota Energy Resources Corp.	Tar Tank Heat	19.20
Minnesota Energy Resources Corp.	Fmt Shop Heat	1,530.94
Minnesota Pollution Control Agency	BE Watershed Exp #19	10,922.07
Minnesota Pollution Control Agency	BEWatershed Int&Fiscal Chgs#19	219.53
Mosloski/Deb	Election Night 3 Hours	45.00
MRCI-Mankato	Oct'18-CH/SB/LEC Janitorial	1,821.44
MRCI-Mankato	Oct'18-HR Bldg-Janitorial	1,375.13
Napa Auto Parts Of Fairmont	Vehicle Repair-Dep-#4614	13.29
Napa Auto Parts Of Fairmont	Chain Saw	1,187.75
National Medical Services	Addl Cost Toxi Exm-#2018-02427	207.00
NetworkFleet, Inc.	Monthly Serv-Adm-October	284.25
Nu Way Cooperative	Trimont Diesel	2,070.89
Odgren/Peter	Mileage/Exp Reimb - 10/2018	50.69
Olson Rentals Inc	Pressure Washer Repair	8.75
ONE Office Solution	Co. Flag Pole/Stand/Eagle	139.89
ONE Office Solution	Pkg Tape-Mike	28.25
ONE Office Solution	Cartridge-Emily	155.99
ONE Office Solution	Office supplies	171.63
ONE Office Solution	Office supplies	72.99
ONE Office Solution	Office Supplies envelopes	33.92
ONE Office Solution	Of. Eq.; Storage Bin	9.64
ONE Office Solution	Of. Equip; Ladder	30.00
ONE Office Solution	Of. Eq.; Storage Bin	9.63

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ONE Office Solution	Of. Equip; Ladder	30.00
ONE Office Solution	Of. Eq.; Storage Bin	3.85
ONE Office Solution	Of. Equip; Ladder	12.00
ONE Office Solution	Of. Eq.; Storage Bin	9.63
ONE Office Solution	Of. Equip; Ladder	30.00
ONE Office Solution	Of. Eq.; Storage Bin	5.78
ONE Office Solution	Of. Equip; Ladder	18.00
ONE Office Solution	40 Cases Copy Paper	1,399.60
ONE Office Solution	11x17 copier paper	18.82
O'Reilly Auto Parts	Vehicle Repair-Dep-#4610	25.99
O'Reilly Auto Parts	Vehicle Repair-Dep-#4614	25.71
Peterson/Kathy	Uniform Allowance-Adm	120.00
Poush/Joy	Nursing Services-October	4,632.66
Poush/Joy	Job Trng-Jail Nurse-Meal/Milea	253.41
Prairieland	Evidence Destruction	40.48
Prairieland	Grainger-roof fans	3,344.50
Prairieland	KRI-roof replacement	9,727.63
Prairieland	S.W. Coordinator Salary - Oct	2,254.98
Prairieland	S.W. Assistant Salary	449.71
Prairieland	HHW Assistant Salary	2,753.42
Prairieland	S.W. Coordinator Expenses	63.70
Prairieland	CFS - HHW Forklift Fuel	31.87
Prairieland	Veolia-HHW Disposal	11,320.36
Prairieland	HHW Garbage	40.48
Prairieland	RiverBend-labels	19.95
Prairieland	G&D-light replacement HHW	66.29
Prairieland	G&D-light replacement HHW	14.11
Prairieland	Poppes-HHW supplies	6.24
Prairieland	Kwik Trip-HHW supplies	6.64
Prairieland	Kwik Trip-HHW supplies	3.99
Prairieland	ARG-HHW Collection	25.93
Prairieland	McDonalds-HHW Collect	13.49
Prairieland	USPS-SW Postage	0.84
Prairieland	USPS-SW Postage	59.00
Prairieland	Casey's-HHW Supplies	12.21
Prairieland	Casey's-Fuel for Collect	49.31
Primary Products Company	Supplies-Jail	825.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,086.80
Public Utilities	Utilities Cthouse	100.12
Public Utilities	Utilities Sec Bldg	7,144.02
Public Utilities	Utilities Transit Bldg-Impound	92.28
Public Utilities	Utilities 121 N Main	94.90
Public Utilities	Utilities 117 N Main	224.06
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	218.82
Public Utilities	Fmt Shop	1,084.91

November 20, 2018 Bills Continued

Public Utilities	Utilities Bank Bldg	3,849.23
Quill Corporation	Supplies - 2019 planners +	259.21
Quinn/Laurie Ann	11/13/18 Mileage for CEC Mtg	16.35
Quinn/Laurie Ann	11/13/18 per Diem for CEC Mtg	30.00
Quinn/Laurie Ann	Nov'18 Park mileage	15.26
Quinn/Laurie Ann	Nov'18 Park mtg	30.00
R S Eden	Drug Testing-Lab Cost 10-31-18	441.39
Rabe International Inc.	Hoses (U-33)	45.38
Rabe International Inc.	Couplers (U-33)	198.30
Ramsey County	Autopsy Exam-#2018-2427	1,400.00
RDO Exch 80-5800	Heater Core Parts (U-27)	306.51
RDO Exch 80-5800	Fuel Pump Repairs (U-31)	666.00
Redwood Toxicology Laboratory Inc	Med Services-Jail-Drug Test	29.00
Regents of the University of Minnesota	SepticTraining;New Ulm;2/25BH	370.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	265.01
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4616	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4609	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4607	98.40
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12	45.25
Rinke-Noonan	Monthly Retainer Fee 10/31/18	200.00
Rinke-Noonan	jd9mw imp - Findings&Order	270.00
Rinke-Noonan	jd10 - MNDOT Minor Alt Hearing	1,863.00
Rinke-Noonan	jd91imp - Draft Finding&Order	324.00
Rinke-Noonan	jd99imp - Draft Finding&Order	405.00
Rinke-Noonan	jcd350 - DNR issues	270.00
River Bend Business Products	Maint Canon Copier Nov '18	36.00
River Bend Business Products	Labels for Election	56.10
River Bend Business Products	Labels-election	11.22
River Bend Business Products	Service - HP Printer 11-5-18	75.00
River Bend Business Products	Copier maintenance 10/31/18	36.00
River Bend Business Products	Office Supplies 11-12-18	602.81
River Bend Leasing	4535i copier lease to 11/19/18	295.86
Rosburg Construction	Strip Rose Lake Pit	2,220.00
Rosburg Construction	Pile up Clay	1,202.50
Rosburg Construction	cd58 - Entire open ditch clean	9,680.00
RTT Mobile Interpretation	Monthly Access Fee-Nov	17.00
RVS Shredding	Oct shredding svc-11/01/18	49.50
Sanders/Diane	Mileage Parking Meal REI/CLE	192.29
Saxton/Jody R	11/13/18 Mileage for CEC Mtg	10.90
Saxton/Jody R	11/13/18 per Diem for CEC Mtg	30.00
Schultze/Brent	11/05/18 EDA Meeting	30.00
Schusters Pressure Washer Sales	Power Washer Parts	250.75
Schusters Pressure Washer Sales	Power Washer Parts	69.00
Shipping Plus	Shipping-Office-Sec of State	26.38
Shopko Pharmacy	Medical/Rx-Jail	931.30
Shopko Pharmacy	Medical/Rx-Jail	990.78
Shopko Pharmacy	Medical/Rx-Jail	37.54

November 20, 2018 Bills Continued

Shopko Pharmacy	Medical/Rx-Jail	42.41
Shopko Pharmacy	Medical/Rx-Jail	34.26
Shopko Pharmacy	Medical/Rx-Jail	4.99
Shopko Pharmacy	Medical/Rx-Jail	199.39
Shopko Stores Operating Co., LLC	Office Equipment	111.99
Shopko Stores Operating Co., LLC	Office Supplies 11-9-18	19.96
Smith Rental Properties	Rent November 2018	593.00
Smith/Kathy	Mileage-October 24, 2018	69.21
Smith/Kathy	jd2mf - Mlg for joint mtg	1.41
Smith/Kathy	jd4fm - Mlg for joint mtg	1.41
Smith/Kathy	jd7fm - Mlg for joint mtg	1.41
Smith/Kathy	jd8fm - Mlg for joint mtg	1.41
Smith/Kathy	jd24mbef - Mlg for joint mtg	1.41
Smith/Kathy	jd25fm - Mlg for joint mtg	1.41
Smith/Kathy	jd26fm - Mlg for joint mtg	1.41
Smith/Kathy	jd27mf - Mlg for joint mtg	1.41
Smith/Kathy	jd82mbe - Mlg for joint mtg	1.41
Smith/Kathy	jd85mbe - Mlg for joint mtg	1.41
Smith/Kathy	jd116mbef - Mlg for joint mtg	1.41
Smith/Kathy	jd201fm - Mlg for joint mtg	1.41
Smith/Kathy	jd202fm - Mlg for joint mtg	1.41
Smith/Kathy	jd214mf - Mlg for joint mtg	1.41
Smith/Kathy	jd314mf - Mlg for joint mtg	1.41
Smith/Kathy	jd414mf - Mlg for joint mtg	1.41
Smith/Kathy	jcd23fm - Mlg for joint mtg	1.42
Snow Wheel System Inc.	Snow Wheel Tires (6)	748.74
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Sterling Solutions Inc	VIMS Maintenance Agreement	750.00
TBEI, Inc.	3 Button Control (U-25)	374.58
Tennant	Floor Sweeper Belt	29.62
Thomson Reuters	Fixed Assets Tech Support	75.00
Thomson Reuters West Payment Center	Library Plan 10/01-10/31/18	73.50
Thomson Reuters West Payment Center	Westlaw Charges 10/01-10/31/18	497.39
Thomson Reuters West Payment Center	West Info Charges Nov. 2018	710.00
Thrifty White Pharmacy	Medical/Rx-Jail	439.88
TRACTOR SUPPLY CREDIT PLAN	Lock Pins	14.25
Traffic Marking Service, Inc.	Striping SAP 046-638-014	937.39
Truman Tribune	Bd Proceedings of 9/04/18 Mtg	75.08
Truman Tribune	Bd Proceedings of 9/18/18 Mtg	125.13
Truman Tribune	Bd Proceedings of 9/25/18 Mtg	31.85
Truman Tribune	Bd Proceedings of 10/02/18 Mtg	70.53
Truman Tribune	2nd Half Tax Notice 10/3,10/10	161.52
Truman Tribune	Voting Info/Ballot 10/26	286.65
Truman Tribune	Absentee Voting 8/1/18	11.38
Truman Tribune	Public Accuracy Test 10/31	11.38
Truman Tribune	8/1/18 Gen info/Prim Elect	136.50
Truman Tribune	PC Public Notice; Oct.10	36.40

November 20, 2018 Bills Continued

Truman Tribune	Ad-PT Corrections/Transport	56.88
Turnkey Corrections	Concessins/Comm-Jail-Phone	504.78
Turnkey Corrections	Concessions/Comm-Jail-Email	1.95
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Verizon Wireless	Parks Cell Oct 2018	17.96
Verizon Wireless	GPS Cell Oct 2018	17.96
Viesselman/Terry W	Mileage Reimb-10/30&11/7/18	70.30
Wal-Mart Community	Grass Seed (ditch repair)	20.00
Wal-Mart Community	Command Stips (breakroom)	6.84
WEX Bank	Gas,Diesel,Other-Adm-Wash	10.00
WEX Bank	Gas,Diesel,Other-Adm-Prg Maint	5.09
WEX Bank	Gas,Diesel,Other-Adm-#4627	48.63
WEX Bank	Gas,Diesel,Other-Dep-#4602	41.59
WEX Bank	Gas,Diesel,Other-Dep-#4609	89.39
WEX Bank	Gas,Diesel,Other-Dep-#4616	76.56
WEX Bank	Gas,Diesel,Other-Dep-#4605	39.68
WEX Bank	Gas,Diesel,Other-Dep-#4615	6.43
WEX Bank	Gas,Diesel,Other-Jail-#07	30.49
Wilson/Rick & Peggy	To Correct Acct #	34.00
Wilson/Rick & Peggy	Prop Tax Refund	34.00
Wilson/Rick & Peggy	To Correct Acct #	(34.00)
Xerox Corporation	Wide Copier Maint	55.00
Zahl Equipment Service, Inc.	Pump #3 Repairs	438.55
	Total	<u>\$ 259,010.15</u>