

December 18, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Paint (U-16)	\$ 83.32
Advanced Systems Inc TX	Dec. Canon Lease	117.70
Amazon Business	Office Furniture	149.98
Amborn Lumber Inc	Carpet/Glue CH Landings/Hall	2,306.50
American Institutional Supply	Concessions/Comm-Jail	1,083.30
American Pest Control	CH & Sec Bldg-12/04/18 Service	75.00
Anderson/John	jd48jm - 2.427ac Corn damage	1,914.90
Anderson/Wes	12/10/18 EDA Meeting	30.00
Anderson/Wes	12/10/18 EDA Meeting Mileage	16.35
Arnold Motor Supply	Air Filters (Park Mower)	47.00
Arnold Motor Supply	Air Filters	173.10
Arnold Motor Supply	Bulbs	1.70
Arnold Motor Supply	Winter Blades	17.36
Arnold Motor Supply	Oil Filters	100.48
Arnold Motor Supply	Air Filters	71.26
Arnold Motor Supply	Cut-Off Whl	89.80
Arnold Motor Supply	Hydr Fittings	29.64
Arnold Motor Supply	Punch/Chisel Set	93.99
Arnold Motor Supply	Diesel Treatment	179.88
Baarts/Larry E	12/10/18 EDA Meeting Mileage	8.50
Baarts/Larry E	12/10/18 EDA Meeting	30.00
Bacon Capital USA	2018 AMC Basket	15.00
Bauer Built Incorporated	Tire Vulc Fluid	11.00
Belgard/Elliot	Mileage-10/01/18 thru 11/28/18	128.62
Belgard/Elliot	Mileage 11/05/18 EDA Meeting	15.26
Belgard/Elliot	jd2mf - Mlg for joint mtg	1.16
Belgard/Elliot	jd4fm - Mlg for joint mtg	1.16
Belgard/Elliot	jd7fm - Mlg for joint mtg	1.16
Belgard/Elliot	jd8fm - Mlg for joint mtg	1.15
Belgard/Elliot	jd24mbef - Mlg for joint mtg	1.16
Belgard/Elliot	jd25fm - Mlg for joint mtg	1.15
Belgard/Elliot	jd26fm - Mlg for joint mtg	1.15
Belgard/Elliot	jd27mf - Mlg for joint mtg	1.15
Belgard/Elliot	jd82mbe - Mlg for joint mtg	1.15
Belgard/Elliot	jd85mbe - Mlg for joint mtg	1.15
Belgard/Elliot	jd116mbef - Mlg for joint mtg	1.15
Belgard/Elliot	jd201fm - Mlg for joint mtg	1.15
Belgard/Elliot	jd202fm - Mlg for joint mtg	1.15
Belgard/Elliot	jd214mf - Mlg for joint mtg	1.15
Belgard/Elliot	jd314mf - Mlg for joint mtg	1.16
Belgard/Elliot	jd414mf - Mlg for joint mtg	1.16
Belgard/Elliot	jcd23fm - Mlg for joint mtg	1.16
Bentele/Rebecca L	Parking-SMRLS mtg 12/10/18	3.00
Bettin Trucking, Inc.	Rip Rap 71.49 ton (trucking)	836.44
Blue Earth County Sheriff Department	Service - KutninkCHIPS 16.129	130.00
Bob's Biffy's LLC	SepticLoan;Grant; Sommers	2,700.00

December 18, 2018 Bills Continued

Bob's Biffy's LLC	SepticLoan; Contractor;Sommers	\$ 5,211.33
Boekett Building Supply Inc	Wood Shed Repair Supplies	186.22
Boekett Building Supply Inc	Salt Shed Repairs Supplies	118.58
Boekett Building Supply Inc	Salt Shed Repairs Supplies	62.56
Boekett Building Supply Inc	Salt Shed Repairs Supplies	30.61
Boekett Building Supply Inc	Salt Shed Repairs Supplies	(27.30)
Boekett Building Supply Inc	Salt Shed Repairs Supplies	(248.21)
Bowers/Charles	jd30 - Viewer Mlg	7.63
Bowers/Charles	jd30 - Viewer Hrs	45.00
Bowers/Charles	jd52 - Viewer Mlg	15.81
Bowers/Charles	jd52 - Viewer Hrs	90.00
Bowers/Charles	cd2 - Viewer Mlg	147.14
Bowers/Charles	cd2 - Viewer Hrs	855.00
Bowers/Charles	cd46 - Viewer Mlg	35.42
Bowers/Charles	cd46 - Viewer Hrs	225.00
Bowers/Charles	cd65 - Viewer Mlg	7.63
Bowers/Charles	cd65 - Viewer Hrs	45.00
Briggs	Shopko Property Tax Appeal	240.00
Bulfer/Pat	Park Mtg (Oct 2018)	30.00
Bulfer/Pat	Park Mtg (Nov 2018)	30.00
Cardmember Service	7-Brkfst 2018 AMC	112.78
Cardmember Service	8-People Meal AMC 12/02/18	141.14
Cardmember Service	Belgard-Lodging AMC 12/18	263.40
Cardmember Service	Schmidtke-Lodging AMC 12/18	263.40
Cardmember Service	Flohers-Lodging AMC 12/18	263.40
Cardmember Service	Mahoney-Lodging AMC 12/18	263.40
Cardmember Service	Higgins-Lodging AMC 12/18	263.40
Cardmember Service	Walters-Lodging AMC 12/18	263.40
Cardmember Service	MCAA Annual Mtg 12/5-TWV&PAO	650.00
Cardmember Service	Postage 10/30-11/26/2018	111.80
Cardmember Service	REI 10/31-11/2/2018	384.90
Cardmember Service	User Group Mtg 11/15 St. Cloud	127.27
Cardmember Service	Meal; AMC Conf;12/4;PF;LU	7.88
Cardmember Service	Meal; AMC Conf;12/3;PF;LU	8.77
Cardmember Service	Hotel;AMC Conf; 12/3-5;PF;LU	182.32
Cardmember Service	Meal; 11/28; Training; BH; FL	15.79
Cardmember Service	Meal; 11/29; Training; BH; FL	5.72
Cardmember Service	Hotel; 11/28,29;Training;BH;FL	49.18
Cardmember Service	Meal; 11/28; Training; BH; BF	15.78
Cardmember Service	Meal; 11/29; Training; BH; BF	5.73
Cardmember Service	Hotel; 11/28,29;Training;BH;BF	49.17
Cardmember Service	Meal; AMC Conf;12/4;PF;BU	7.89
Cardmember Service	Meal; AMC Conf;12/3;PF;BF	8.78
Cardmember Service	Hotel;AMC Conf; 12/3-5;PF;BF	182.32
Cardmember Service	CH-Supply	13.76
Cardmember Service	Wellness-149 Kettle Corn 2018	573.65
Cardmember Service	AMC County Basket 2018	34.34

December 18, 2018 Bills Continued

Cardmember Service	Schmidtke Open House, 12/18	\$ 15.21
Cardmember Service	Schmidtke Open House, 12/18	71.58
Cardmember Service	Sep trans for sales tax	(11.94)
Cardmember Service	Sep trans for sales tax	11.94
Cardmember Service	Postage-Return	9.85
Cardmember Service	Uline-Boxes/Drug Disposal	75.85
Cardmember Service	Job Trng-Lodging-Lamack	284.48
Cardmember Service	Subscription-Jail-Outside Mag	20.00
Cardmember Service	Subscription-Jail-RoadRunner	24.95
Cardmember Service	Redbox	1.88
Cardmember Service	Supplies-EM	6.43
Cardmember Service	Supplies-EM	34.21
Cardmember Service	Peyman conf regist	210.00
Cardmember Service	Peyman hotel expense	663.00
Cardmember Service	Hammers	89.48
Cardmember Service	Wire Ties	127.25
Casey's General Stores, Inc.	Diesel U-36	290.36
Casey's General Stores, Inc.	Diesel U-29	1,851.45
CDW Government Inc	Equipment Repairs	154.36
CDW Government Inc	Equipment Repairs	464.62
CDW Government Inc	Equipment Repairs	72.19
Celander/Robbin Richard	PC Miles; Mtg; 11/27	8.72
Celander/Robbin Richard	PC Per Diem; Mtg; 11/27	30.00
Central Farm Service	Mobiltherm (U-44)	1,208.35
Central Farm Service	Indol MC ISO 32 (U-44)	144.90
Central Farm Service	DEF (Fmt)	162.00
Central Farm Service	DEF (Trimont)	68.66
Central Farm Service	DEF (Dunnell)	82.50
Central Farm Service	DEF (Truman)	54.36
City of Lakes Media	Nov Taxes	116.00
City of Lakes Media	Nov Taxes	116.00
City of Lakes Media	Printing Expense KSUM (GRANT)	444.00
City of Lakes Media	Printing Expense KFMC (GRANT)	478.86
City of Lakes Media	5-MC EDA-LIVE (02:00), 11/18	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 11/18	140.00
City of Lakes Media	5-MC EDA-O/C (00:30), 11/18	113.00
City of Lakes Media	5-MC EDA-O/C (00:30), 11/18	126.00
CleanRite ChemDry	Rug service November	37.00
Commissioner of Transportation	Material Testing/Insp	7,146.56
Community Compliance Monitoring	EHM Services-Jail-Adult-Nov	31.07
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Maintenance Agreements	1,066.00
Computer Technology Solutions	Computer Hardware	3,110.00
Computer Technology Solutions	Computer Hardware	1,950.00
Computer Technology Solutions	Computer Hardware	558.00
Computer Technology Solutions	Scanners-x 3	2,802.00
Computer Technology Solutions	Computers/Hardware-Disp- x4	7,571.00

December 18, 2018 Bills Continued

Computer Technology Solutions	E911-Printer-Dispatch	\$ 787.00
Conduent Enterprise Solutions LLC	Other Professional & Tech Serv	3,400.00
CRAVEN/MARK&RITA	02.012.0650/ALREADY PAID	72.00
Culligan	Water, cooler rental 11/30/18	43.50
Culligan	Filter Change (Fmt Shop)	133.85
D & S Trophies	Schmidtke Plaque/Clock	100.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
De Boer Signs/Rick	Lettering (U-119)	100.00
Department of Transportation	Arg# 02423-Fairmont Tower	400.00
Department of Transportation	Agr# 02422-Truman Tower	300.00
Department of Transportation	Agr# 02421-Sherburn Tower	300.00
Docken Properties LLC	Office Rent January 2019	2,400.00
Eversman/Deb	Mileage & Exp 11/8-11/20	88.84
Eversman/Jon	PC Miles;Sites&Mtg;11/26;27	29.43
Eversman/Jon	PerDiemSites/Mtg10/13;11/26;27	90.00
Fairmont Area Kinship	Oct '18 Mentoring Services	3,333.33
Fairmont Area Kinship	Nov '18 Mentoring Services	3,333.33
Fairmont Area Kinship	Dec '18 Mentoring Services	3,333.33
Fairmont Ford	2008 Car;Repairs/Maint 11/6 LU	13.80
Fairmont Ford	2008 Car;Repairs/Maint 11/6 SP	13.80
Fairmont Ford	2008 Car;Repairs/Maint 11/6 SL	13.80
Fairmont Ford	2008 Car;Repairs/Maint 11/6 FL	13.81
Fairmont Ford	2018 Truck; Maint. 11/5 BF	61.66
Fairmont Ford	2018 Truck; Mud Flaps; 11/5 BF	132.85
Fairmont Ford	2013 Imp-Oil,Lube,Filter,Tires	86.93
Fairmont Photo Press	Social Host Notice, 11/28/18	78.00
Fairmont Photo Press	11/7 2nd 1/2 Taxes	108.00
Fairmont Photo Press	10/10 2nd 1/2 Taxes	108.00
Fairmont Photo Press	Transfer Cards 2000	218.50
Fairmont Photo Press	Homestead Notice	108.00
Fairmont Photo Press	Forms-Jail	114.85
Fairmont Sentinel	Social Host Notice, 11/26/18	93.45
Fairmont Sentinel	Taxes 11/1,3,7,9,10,12	207.20
Fairmont Sentinel	Honor Rewards Ad/Vets Addition	318.00
Fairmont Sentinel	Homestead Notice	194.25
Fairmont Sentinel	Printing Expense	213.40
Fairmont Sentinel	Ad-PT Transport Officer-Jail	546.00
Fairmont True Value	Courthouse-Repair	4.29
Fairmont True Value	Light Bulbs	15.90
Fairmont True Value	HR Building-Repair	1.20
Faribault County Sheriff	Board of Prisoners-Oct 2018	13,300.00
Faribault County Sheriff	Board of Prisoners-Nov 2018	7,300.00
Faribault County Sheriff	Medical Services-Jail-Oct	339.58
Faribault County Sheriff	Medical Services-Jail-Nov	14.54
Fastenal Company	CH-Supply	23.98
Fastenal Company	Fittings, etc	268.36
Fleet and Farm Supply	Port Heater & Duct Tape	101.47

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Fleet and Farm Supply	Tape, Rags, Fuel	\$ 18.47
Fleet and Farm Supply	Courthouse-Supply	17.96
Fleet and Farm Supply	Weatherseal Foam (Park Mower)	19.99
Fleet and Farm Supply	Salt Shed Door parts	6.29
Fleet and Farm Supply	Copper Pipe, Cover	3.79
Fleet and Farm Supply	Electrical Tape	32.94
Fleet and Farm Supply	Chain Saw Supplies	151.35
Fleet and Farm Supply	Chain Saw Supplies	(20.00)
Fleet and Farm Supply	Paint (U-119)	11.48
FleetPride, Inc	Reseal Cyl (U-15)	217.74
Flohers/Steve	Mileage 11/08/18 thru 12/03/18	466.52
Flohers/Steve	jd9mw imp - Prelim Hearing	4.36
Flohers/Steve	jd37 - Mlg for 11/28/18 mtg	23.98
Forshee/Jim	Mileage 12/2/18 AMC	138.43
Fosness/Steven E	Transporting Vets November	300.00
Fosness/Steven E	12/10/18 EDA Meeting	30.00
Frontier Communications	Dec 2018 Phone Bill-Crt Admin	314.34
Frontier Communications	Dec 2018 Phone Bill-PD	437.84
Frontier Communications	Dec 2018 Phone Bill-Transit	22.45
Frontier Communications	Dec 2018 Phone Bill-Commission	22.45
Frontier Communications	Dec 2018 Phone Bill-Sisseton R	22.45
Frontier Communications	Dec 2018 Phone Bill-Coordinato	67.36
Frontier Communications	Dec 2018 Phone Bill-Aud/Treas	179.62
Frontier Communications	Dec 2018 Phone Bill-Drainage	44.91
Frontier Communications	Telephone Service 12/01/18	55.15
Frontier Communications	Telephone, DSL Svc 12/01/18	223.28
Frontier Communications	Dec 2018 Phone Bill-Victim Wit	89.81
Frontier Communications	Dec 2018 Phone Bill-Recorder	112.26
Frontier Communications	Dec 2018 Phone Bill-Assessor	134.72
Frontier Communications	Dec 2018 Phone Bill-P&Z	22.46
Frontier Communications	Dec 2018 Phone Bill-P&Z	22.45
Frontier Communications	Dec 2018 Phone Bill-P&Z	8.98
Frontier Communications	Dec 2018 Phone Bill-P&Z	22.45
Frontier Communications	Dec 2018 Phone Bill-P&Z	13.47
Frontier Communications	Dec 2018 Phone Bill-Veterans	44.91
Frontier Communications	Data Circuit December	240.21
Frontier Communications	Dec 2018 Phone Bill-MIS	44.91
Frontier Communications	Dec 2018 Phone Bill-Sheriff	437.83
Frontier Communications	Telephone-Local Services	303.27
Frontier Communications	Dec 2018 Phone Bill-Probation	179.62
Frontier Communications	Dec 2018 Phone Bill-Extension	89.81
Frontier Communications	Fax/Alarm Line	51.93
Frontier Communications	Hwy's Portion	224.53
Frontier Communications	Dec 2018 Phone Bill-Law Lib	22.45
Galls LLC	Uniform Allow-Adm-Klanderud	39.75
Galls LLC	Uniform Allow-Adm-Markquart	437.75
Galls LLC	Uniform Allow-Dep-Cole	120.00

December 18, 2018 Bills Continued

Galls LLC	Uniform Allow-Dep-Cole	\$ 7.99
Galls LLC	Uniform Allow-Dep-Cole	151.98
Galls LLC	Uniform Allow-Dep-Ballard	281.97
Galls LLC	Uniform Allow-Jail-Moller	9.99
Gold Cross Ambulance Service	Medical Serv-Jail-#18-105124	1,911.54
Graham Tire Co of Fairmont	Tire (U-34)	915.00
Graham Tire Co of Fairmont	Tire Repair (U-6)	25.00
Green Tech Recycling LLC	Elec & Appl Recycling	4,687.20
Grussing/Paul	jd98 - 2 beaver trapped	100.00
Harbo Mechanical Contractors LLC	Sec Bldg-Repair	125.00
Harbo Mechanical Contractors LLC	HR Bldg-Repair	125.00
Harrison Truck Centers	Engine Repairs (U-24)	1,105.28
Harrison Truck Centers	Electrical (U-24)	65.49
Harrison Truck Centers	Motor Assy (U-24)	161.88
Harrison Truck Centers	Motor Assy (U-24)	(158.64)
Harrison Truck Centers	Brake Parts	97.50
Harrison Truck Centers	Bunge Cords	11.30
Harrison Truck Centers	Air Tank Bracket	113.48
Higgins/Scott	Schmidtke Open House, 12/11/18	12.89
Hometown Sanitation Services LLC	Courthouse - December 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - December 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 - November 2018	174.99
Hovick/John P	HRA Mtg. 11/28/18	30.00
Hovick/John P	Mileage-HRA Mtg 11/28/18	65.40
Hy-Vee, Inc.	CateringFood-11/4/18-274 Meals	1,370.00
Hy-Vee, Inc.	CateringFood-11/4/18-51 Snack	127.50
Hy-Vee, Inc.	CateringFood-11/11/18-497 Meal	2,485.00
Hy-Vee, Inc.	CateringFood-11/11/18-48 Snack	120.00
Hy-Vee, Inc.	CateringFood-11/18/18-533 Meal	2,665.00
Hy-Vee, Inc.	CateringFood-11/18/18-52 Snack	130.00
Hy-Vee, Inc.	CateringFood-11/25/18-78 Snack	195.00
Hy-Vee, Inc.	CateringFood-11/25/18-518 Meal	2,590.00
Hy-Vee, Inc.	CateringFood-11/30/18-429 Meal	2,145.00
Hy-Vee, Inc.	CateringFood-11/30/18-24 Snack	60.00
I & S Group Inc	CH-Exterior Restn Feasib Stdy	2,945.00
I & S Group Inc	jd20imp - Const Admin	5,408.00
I & S Group Inc	jd91mj imp - Final Eng Report	4,968.00
I & S Group Inc	jd99imp - Final Eng Report	2,510.00
I & S Group Inc	jd314mf - Const Admin	1,385.00
I & S Group Inc	jd414mf - Const Admin	1,381.00
I & S Group Inc	cd30imp - Const Admin	273.00
Innovative Office Solutions, LLC	11x17 Paper	26.76
Innovative Office Solutions, LLC	Gorilla Tape	25.80
J H Larson Company	Human Res Bldg-Repair	57.07
Jenkinson Abstract Company	Deed Searches	25.00

December 18, 2018 Bills Continued

Jenkinson Abstract Company	Deed Searches	\$ 100.00
John Deere Financial	Agitator Motor (U-37)	198.87
K & W Electric Inc	Shop Light Fixture	459.58
Kahler Electric	CH-Locate Underground Wires	60.00
Landscaping Plus Inc	CH-Skidloader 11/18	42.50
Landscaping Plus Inc	CH-Skidloader/Broom 11/18	687.50
Landscaping Plus Inc	HR-Skidloader/Broom 11/18	125.00
Lintelman/Robert J	PC Miles;Sites&Mtg; 11/26;27	4.36
Lintelman/Robert J	PC PerDiem;Sites&Mtg;11/26;27	60.00
Loffler Companies Inc	Color Copier Costs Nov 2018	409.55
Loffler Companies Inc	B/W Copier Costs Nov 2018	30.81
Maday/Charles A	Transporting Vets November	400.00
Martin County Auditor-Treasurer	CD#64 Ditch Asmts 05.025.0900	318.78
Martin County Auditor-Treasurer	Deed Tax/22.060.1170	1.65
Martin County Auditor-Treasurer	Deed Tax/38.650.0010	1.65
Martin County Auditor-Treasurer	Deed Tax/38.650.1030	1.65
Martin County Auditor-Treasurer	Deed Tax/21.060.0440	1.65
Martin County Auditor-Treasurer	Deed Tax/41.060.1340	1.65
Martin County Auditor-Treasurer	Deed Tax/38.450.0240	1.65
Martin County Recorder	Rec Fee State Deed/22.060.1170	46.00
Martin County Recorder	Rec Fee State Deed/38.650.0010	46.00
Martin County Recorder	Rec Fee State Deed/38.650.1030	46.00
Martin County Recorder	Rec Fee State Deed/21.060.0440	46.00
Martin County Recorder	Rec Fee State Deed/41.060.1340	46.00
Martin County Recorder	Rec Fee State Deed/38.450.0240	46.00
Martin County Sheriff	Bail Studies 11-30-18	350.00
Martin County Star	Social Host Notice, 11/28/18	26.00
Martin County Star	11/7/18 Taxes Due	31.20
Martin County Star	Homestead Notice	65.00
Martin Soil & Water Conservation Distric	Perch Tree Tubes	225.00
Martin Soil & Water Conservation Distric	jd38 - Seed portion of Buffer	194.00
Mathiowetz Construction Co.	72" Pipe Job on 19g	28,093.00
McGee P.A./M.B.	Medical Examiner Serv-2018	2,500.00
McGee P.A./M.B.	Postmortem Exam-x 4	2,000.00
Metro Sales Inc	Copy Charges 8/27/18-2/26/19	317.98
Metro Sales Inc	Maint/Contract-Jail copier	31.40
Minnesota Department of Revenue	Fuel Tax	1,240.32
Minnesota Department of Revenue	Sales/Use Tax	28.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St	156.90
Minnesota Energy Resources Corp.	Utilities 121 N Main St	182.45
Minnesota Energy Resources Corp.	Trimont Heat	194.01
Minnesota Energy Resources Corp.	Truman Heat	141.10
NetworkFleet, Inc.	Monthly Service-November	284.25
Neusch/Charles	jd27 - Reimb Overpmt on Asmt	81.09
Nobles County Auditor-Treasurer	Prisoner Board-October	1,320.00
Odgren/Laura	Reappraise miles 8/7	20.00
ONE Office Solution	CRTDG LSR HP410A, MG	120.94

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ONE Office Solution	CRTDG LSR HP410A,CYAN	\$ 120.90
ONE Office Solution	Ink Cartridges-Terersa	200.10
ONE Office Solution	Envelopes-Teresa	103.10
ONE Office Solution	Of. Supplies;Planner	2.83
ONE Office Solution	Of. Supplies; 11x17 paper	4.70
ONE Office Solution	Of. Supplies; Ext. cord;hooks	6.23
ONE Office Solution	Of.Sup.; Mailing Labels	7.24
ONE Office Solution	Of. Supplies;Planner	2.82
ONE Office Solution	Of. Supplies; 11x17 paper	4.71
ONE Office Solution	Of. Supplies; Ext. cord;hooks	6.22
ONE Office Solution	Of.Sup.; Mailing Labels	7.25
ONE Office Solution	Of. Supplies;Planner	1.13
ONE Office Solution	Of. Supplies; 11x17 paper	1.88
ONE Office Solution	Of. Supplies; Ext. cord;hooks	2.49
ONE Office Solution	Of.Sup.; Mailing Labels	2.90
ONE Office Solution	Of. Supplies;Planner	2.82
ONE Office Solution	Of. Supplies; 11x17 paper	4.71
ONE Office Solution	Of. Supplies; Ext. cord;hooks	6.22
ONE Office Solution	Of.Sup.; Mailing Labels	7.25
ONE Office Solution	Of. Supplies;Planner	1.69
ONE Office Solution	Of. Supplies; 11x17 paper	2.82
ONE Office Solution	Of. Supplies; Ext. cord;hooks	3.73
ONE Office Solution	Of.Sup.; Mailing Labels	4.35
ONE Office Solution	Office Supplies	14.96
ONE Office Solution	Office Supplies	69.46
ONE Office Solution	Labels, Folders, Postcards	112.10
PC Janitorial Supply	Sec Bldg-Supply	83.38
PC Janitorial Supply	Sec Bldg-Supply	41.63
PC Janitorial Supply	Sec Bldg-Supply	118.80
PC Janitorial Supply	Courthouse-Supply	22.57
PC Janitorial Supply	Courthouse-Supply	186.96
PC Janitorial Supply	Toilet Paper	129.90
PC Janitorial Supply	Human Res Bldg-Supply	97.80
Peyman/Kevin	Mileage Reimb	261.60
Peyman/Kevin	Mileage Reimb	480.69
Pomerenske/Lori Jane	Court Visitor Fee	150.00
Pomerenske/Lori Jane	Court Visitor Fee - Mileage	5.02
Pomerenske/Lori Jane	Court Visitor Fee	150.00
Pomerenske/Lori Jane	Court Visitor Fee - Mileage	3.27
Poppe/Chuck	PC Mileage;Sites&Mtg;11/13;27	25.07
Poppe/Chuck	PC PerDiem;Sites&Mtg;11/13;27	60.00
Poush/Joy	Medical-Jail-Nursing Services	2,015.77
Prairieland	KRI-roof replacement	26,253.82
Prairieland	S.W. Coordinator Salary - Nov	2,254.98
Prairieland	S.W. Coordinator Salary - Dec	2,254.98
Prairieland	S.W. Coordinator Benefits	7,019.88
Prairieland	Truman FD - Ads HHW	88.50

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PrairieLand	S.W. Assistant Salary - Nov	\$ 410.60
PrairieLand	S.W. Coordinator Expenses	132.51
PrairieLand	Ditch Debris	80.95
PrairieLand	RiverBend-magnet sheets-ink	80.28
PrairieLand	S.W. Assistant Salary - Dec	195.53
PrairieLand	Uline-HHW Supplies	581.03
PrairieLand	Bob's Biffys-HHW Port-a-potty	103.25
Pritts Electric Motors Inc	CH-Repair	52.00
Pritts Electric Motors Inc	Motor Repair (shop)	28.98
Pritts Electric Motors Inc	Motor Repair (shop)	55.00
Pritts Electric Motors Inc	Heater Motorr (lube room)	216.00
Public Safety Training Consultants	Trng/Class-Disp-Shakopee	567.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,257.88
Public Utilities	Utilities Cthouse	664.67
Public Utilities	Utilities Sec Bldg	7,225.75
Public Utilities	Utilities Transit Bldg-Impound	100.07
Public Utilities	Utilities 121 N Main	98.54
Public Utilities	Utilities 117 N Main	297.86
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	94.45
Public Utilities	Fairmont Shop	1,210.09
Public Utilities	Utilities Bank Bldg	3,096.52
R S Eden	Drug Testing-Lab Cost 11-30-18	74.90
Ramsey County	Fee Autopsy-#ME2018-3117	1,400.00
RDO Exch 80-5800	Filler Cap (U-33)	38.49
Red Rock Quarry	Rip Rap (71.49 ton)	1,526.31
Richards Auto Repair & Towing	Tow-#MRC 18-4773-Thrill	155.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	283.63
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4602	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4617	660.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	133.57
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C11	34.53
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13	40.45
Ringquist/Ron	jd30 - Viewer Mlg	173.88
Ringquist/Ron	jd30 - Viewer Hrs	1,581.50
Ringquist/Ron	jd52 - Viewer Mlg	102.60
Ringquist/Ron	jd52 - Viewer Hrs	1,147.00
Ringquist/Ron	cd2 - Viewer Mlg	349.36
Ringquist/Ron	cd2 - Viewer Hrs	3,860.00
Ringquist/Ron	cd46 - Viewer Mlg	159.30
Ringquist/Ron	cd46 - Viewer Hrs	1,245.00
Ringquist/Ron	cd65 - Viewer Mlg	82.62
Ringquist/Ron	cd65 - Viewer Hrs	1,107.00
Rinke-Noonan	Monthly Retainer Fee 11/30/18	200.00
Rinke-Noonan	jd37 - 11/28/18 mtg	1,080.00
River Bend Leasing	Lease Agrmt-Copier	288.00

December 18, 2018 Bills Continued

Road & Bridge Fund	Auditor/Treasurer-Fuel	\$ 11.51
Road & Bridge Fund	Drainage-Fuel	359.41
Road & Bridge Fund	County Attorney-Fuel	39.95
Road & Bridge Fund	Victim/Witness-Fuel	9.92
Road & Bridge Fund	Assessor-Fuel	35.41
Road & Bridge Fund	Planning & Zoning-Fuel	335.29
Road & Bridge Fund	Maint-Fuel	209.34
Road & Bridge Fund	Veterans-Fuel	317.35
Road & Bridge Fund	Sheriff-Admin-Fuel	337.81
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,755.31
Road & Bridge Fund	Sheriff-Jail-Fuel	378.69
Road & Bridge Fund	Probation-Fuel	6.27
Rosburg Construction	jd71 - Tree Rmvl @ outlet	1,600.00
RTT Mobile Interpretation	MhltlyAccess Fees-Dec 2018	17.00
RVS Shredding	Nov shredding svc-12/01/18	49.50
Sanders/Diane	11/29 Dist 8 Mtg mileage/park	54.23
Schaub/Gary Dean	PC Miles; Sites&Mtg; 11/27	9.81
Schaub/Gary Dean	PC PerDiem;Sites&Mtg; 11/27	60.00
Schlichte/Chad	DMT Trng-Lodging-Post/Schlicht	922.38
Schonrock/Matt	jd116 - Br16 10" Rpr Sec23	479.72
SCHULTZE/ALICIA	OVER PAID 22.060.0410	23.85
Segar/Nickolas	jd104 - 4 beaver trapped	200.00
Sheplee/Mike	Region dues	20.00
Shipping Plus	Ship Parts	33.71
Shopko Pharmacy	Medical/Rx-Jail	9.99
Shopko Pharmacy	Medical/Rx-Jail	12.99
Shopko Pharmacy	Medical/Rx-Jail	5.40
Shopko Pharmacy	Medical/Rx-Jail	37.54
Shopko Pharmacy	Medical/Rx-Jail	42.41
Shopko Pharmacy	Medical/Rx-Jail	20.00
Shopko Pharmacy	Medical/Rx-Jail	4.04
Shopko Pharmacy	Medical/Rx-Jail	14.99
Shopko Pharmacy	Medical/Rx-Jail	21.69
Shopko Pharmacy	Medical/Rx-Jail	167.80
Shopko Pharmacy	Medical/Rx-Jail	19.29
Shopko Pharmacy	Medical/Rx-Jail	8.99
Shopko Pharmacy	Medical/Rx-Jail	34.26
Shopko Pharmacy	Medical/Rx-Jail	11.53
Shopko Pharmacy	Medical/Rx-Jail	1.69
Snow Wheel System Inc.	Dual Wheels, Snow Wheel Tires	959.16
South Central Electric Assn.	Trimont Elec	38.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	81.18
State Of Mn Department Of Labor Industry	CH-Annual Elevator Opera 12/18	100.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Streichers	Uniform Allow-Jail-Wohlhuter	34.99
Terfehr/Tim	12/10/18 EDA Meeting	30.00
Thomson Reuters West Payment Center	Library Plan 11/01-11/30/18	73.50

December 18, 2018 Bills Continued

Thomson Reuters West Payment Center	Westlaw Charges 11/01-11/30/18	\$ 497.39
Thomson Reuters West Payment Center	MN Crim Jury Instructions	164.00
Thomson Reuters West Payment Center	MN Civil Jury Instructions	188.00
Thrifty White Pharmacy	Medical/Rx-Jail	450.27
Total Comfort Systems Inc	Sec Bldg-Repair	30.29
Totalfunds by Hasler	Postage Meter 12/6/18/18	3,500.00
Truman Public Utilities	Elec/Water/Sewer	96.67
Truman Tribune	Bd Proceedings of 10/16/18 Mtg	84.18
Truman Tribune	Bd Proceedings of 11/06/18 Mtg	163.80
Truman Tribune	2019 Legal Newspaper Bid	25.03
Truman Tribune	Social Host Notice, 11/18	81.90
Truman Tribune	Homestead Notice	31.85
Truman Tribune	PC/BOA Ad; 11/7	31.85
Truman Tribune	11/7/14/21 Sale-Tax Forf Lands	948.68
Truman Tribune	Ad-PT Correction/Transport	56.88
Turnkey Corrections	Concession/Comm-Jail-Ph Card	816.24
Turnkey Corrections	Concession/Comm-Jail-Email	60.93
U S Bank Operations Center	Amberfield Levy	44,783.00
US Bank Equipment Finance	Copy Mach Maint agreement	122.39
Vargas Harbo/Dinah	Interpreting Serv. 12-4-18	30.00
Verizon Wireless	Parks Cell	17.96
Verizon Wireless	GPS Cell	17.96
Viesselman/Terry W	CLE Mileage&Rm Reimb-12/5/18	447.85
Wal-Mart Business	Supplies-Community Event	52.20
Wal-Mart Business	Supplies-Remberence 4613	18.09
Wal-Mart Community	Snow Filter (U-30)	7.97
Wal-Mart Community	Camping Cot (Truman)	49.92
WEX Bank	Gas,Diesel,Other-Adm-Prgm Main	4.54
WEX Bank	Gas,Diesel,Other-Adm-#4627	54.63
WEX Bank	Gas,Diesel,Other-Dep-#4602	55.01
WEX Bank	Gas,Diesel,Other-Dep-#4616	16.14
WEX Bank	Gas,Diesel,Other-Dep-#4615	22.91
WEX Bank	Gas,Diesel,Other-Jail-#09	24.93
WEX Bank	Gas,Diesel,Other-Jail-#07	20.81
WEX Bank	Gas,Diesel,Other-Jail-#10	26.58
WEX Bank	Gas,Diesel,Other-Jail-#08	71.06
Whitman/Dan	Region Mtgs & mlge 10/19-12/7	395.80
Xerox Corporation	Wide Copier Maint	55.00

Total

\$ 353,246.24