

April 16, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Abel/Doug (A.D.C.)	jd1 - 2 Beaver Trapped	\$ 100.00
Abel/Doug (A.D.C.)	jd3 - 3 Beaver Trapped	150.00
Advanced Systems Inc TX	April 2019 Lease	123.48
Amazon Business	Equipment Repairs	12.50
American Glass	Door Glass (U-26)	90.00
American Institutional Supply	Concessions/Commissary-Jail	1,341.29
American Institutional Supply	Supplies-Jail	525.60
American Welding & Gas, Inc.	Welding Supplies	38.37
American Welding & Gas, Inc.	Welding Supplies	104.15
Anderson/Wes	04/01/19 EDA Meeting	30.00
Anderson/Wes	04/01/19 EDA Meeting Mileage	17.40
Arnold Motor Supply	Battery for Neutral Wash Pump	100.95
Arnold Motor Supply	Battery Core Credit	(24.00)
Arnold Motor Supply	Idler Pulley (U-7)	11.48
Arnold Motor Supply	Oil Filter (U-52)	18.85
Arnold Motor Supply	Prest (pickups)	43.53
Arnold Motor Supply	Brake Cleaner	47.88
Association of MN Counties	Flohers-CO BRD ROU/REG	50.00
Association of MN Counties	Mahoney-CO BRD ROU/REG	50.00
Association of MN Counties	Koons-CO BRD ROU/REG	50.00
Auctioneer Alley	Refund Sales Rpt Subsr cancel	60.00
Avenu Holdings, LLC	Costing System Maint	5,866.80
Beemer Companies Inc	jd81 - Jett portions of Main	944.00
Beemer Companies Inc	jd81 - Jett portions of Main	1,676.50
Beemer Companies Inc	jd81 - Jett portions of Main	3,016.00
Beemer Companies Inc	cd53 - Jett Br L2 & Br L	1,815.00
Beemer Companies Inc	cd53 - Expose BrL tile & etc.	1,576.00
Belgard/Elliot	Mileage - March 2019	145.00
Belgard/Elliot	Mileage 03/04/19 EDA Meeting	16.24
Bob Barker Co Inc	Supplies-Jail	138.42
Bob Barker Co Inc	Supplies-Jail	138.34
Bob Barker Co Inc	Supplies-Jail	478.68
Boekett Building Supply Inc	Wood, etc for Info Booth (Time	285.07
Boekett Building Supply Inc	Wood for Mailbox Repair	5.33
Brolsma/Diane	Uniform Allowance-Admin	95.94
Brolsma/Diane	Uniform Allowance-Admin	24.00
Bureau Of Criminal Apprehension	CJDN Access-1st Qtr 2019-Disp	390.00
Canon Financial Services, Inc.	Canon Contract - Mar 2019	114.71
Cardmember Service	Mahoney-Ldg AMC LDRSHP '19	266.30
Cardmember Service	Koons-Lodging AMC LDRSHP'19	266.30
Cardmember Service	Smith-Lodging AMC LDRSHP'19	266.30
Cardmember Service	Flohers-Lodging AMC LDRSHP'19	266.30
Cardmember Service	Leadership Comf Hotel-Jessica	266.30
Cardmember Service	Supreme Ct Lawyer Reg-ALH	252.00
Cardmember Service	March 2019 postage	143.10
Cardmember Service	Maddens/MCRA Conference	1,104.88

April 16, 2019 Bills Continued

Cardmember Service	Meal (2); MACFO Conf; 3/28	\$ 38.75
Cardmember Service	Hotel;MACFO Conf; 3/26-28 BH	206.78
Cardmember Service	Hotel;MACFO Conf; 3/26-28 WC	206.78
Cardmember Service	Cyphers-RegisFeeSftyConf'19	450.00
Cardmember Service	Borch-RegisFeeSftyConf'19	450.00
Cardmember Service	LE Seminar Regist-Adm-Corey K	395.00
Cardmember Service	Trng Reg-Interop-Disp-Teri	125.00
Cardmember Service	Trng Reg-Interop-Disp-JoAnn	125.00
Cardmember Service	Trng Reg-Interop-Disp-Destiny	125.00
Cardmember Service	Credit-Room Cancellation-Trng	(499.44)
Cardmember Service	Training-Lodging-Dep-Cole	71.95
Cardmember Service	Training-Lodging-Dep-Lamack	71.95
Cardmember Service	Training-Lodging-Dep-Schlichte	138.51
Cardmember Service	BCA Training-Dep-Lamack	150.00
Cardmember Service	BCA Training-Dep-Schlichte	150.00
Cardmember Service	Training-Lodging-Dep-Cole	403.17
Cardmember Service	BCA-DMT-G online trng-Cole	75.00
Cardmember Service	BCA DMT-G Recert Trng-Vath	75.00
Cardmember Service	Equipment-Deputies	1,541.56
Cardmember Service	Equipment-Deputies	45.56
Cardmember Service	Equipment-Deputies	27.31
Cardmember Service	Credit-Room Chrg Mistake	(72.95)
Cardmember Service	Guard Inmate-Rochester-Lodging	151.97
Cardmember Service	Training-Lodging-Jail-Rathman	172.32
Cardmember Service	Training-Lodging-Jail-Dawn	210.66
Cardmember Service	Training-Lodging-Jail-Steve M	210.66
Cardmember Service	Training-Lodging-Jail-Ben J	210.66
Cardmember Service	Training-Lodg/Meal-Jail-Mark G	321.90
Casey's Business Mastercard	Truman Diesel	146.00
Casey's Business Mastercard	Truman Diesel	2,505.71
CCF Bank	Refund Sales Rpt Subsr cancel	60.00
CDW Government Inc	Power Adapter	72.01
CDW Government Inc	Equipment Repairs	101.08
CDW Government Inc	Office Supplies	24.76
CDW Government Inc	Office Equipment	15.26
Celander/Robbin Richard	Miles;PC;Mtg; 3/26	9.28
Celander/Robbin Richard	PerDiem;PC Mtg; 3/26	30.00
Central Farm Service	DEF (Dunnell)	134.54
Central States Agency, LLC	Refund Sales Rpt Subsr cancel	50.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 03/19	140.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 03/19	140.00
City of Lakes Media	5-MC EDA-O/C (00:30), 03/19	113.00
City of Lakes Media	5-MC EDA-O/C (00:30), 03/19	126.00
City of St. Paul	Trng/Class Reg-Jail-Rathman	229.00
CleanRite ChemDry	Rug service March	37.00
Community Compliance Monitoring	Services-Jail-Home Montitor	170.67
Community Compliance Monitoring	Services-Jail-Home Monitor	207.00

April 16, 2019 Bills Continued

Computer Information Systems Inc	Mobile Lic Renew/Maint/Support	\$ 3,060.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Maintenance Agreements	1,031.00
Culligan	Water, cooler rental 03/31/19	36.25
D & S Trophies	Jones - Clock	45.00
D & S Trophies	Jones/Petschke Engravings	10.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Day Plumbing Heating & Air	CH-RepairPipes3rdFloorHeatTape	704.00
Department of Transportation	2019 ARMER Motorola SUAll Agmt	2,952.69
Docken Properties LLC	Office Rent May 2019	2,400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	1,600.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
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	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
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	100.00
Edman & Edman	Court Appt Atty Fees	200.00
Eversman/Deb	Sale Verif & Reappraisals	98.60
Eversman/Jon	Miles;PC;Site&Mtg; 3/19;26	42.92
Eversman/Jon	PerDiem;PC;Site&Mtg; 3/19;26	60.00
Fairmont Fire Systems	SB-Repair(Annual Cert)	5.00
Fairmont Photo Press	Business Cards-Victim Witness	23.39
Fairmont Photo Press	Business Cards-VW Assistant	23.39
Fairmont Photo Press	LBOA Meeting dates	207.90
Fairmont Photo Press	2019 Weed Notice; 3/20/19	132.00
Fairmont Photo Press	Sponsor Ad-"Poison Prevention"	50.00
Fairmont Photo Press	Supplies-Office	61.20
Fairmont Photo Press	Forms-Jail	73.55
Fairmont Photo Press	Road Restr Notice	132.00
Fairmont Photo Press	Poster Printing (Eng Room)	13.86
Fairmont Property, LLC	Rent March 2019	593.00
Fairmont Sentinel	LBOA Dates 2x	389.02
Fairmont Sentinel	Road Restr Notices	391.30
Fairmont True Value	Sec Bldg-Repair	30.76
Fairmont True Value	Courthouse-Supply	12.37
Fastenal Company	Fittings, etc	49.60
Fidlar Technologies Inc	1st Qtr 2019 Avid Life Cycle	2,122.20
First Farmers & Merchants National Bank	Refund Beacon Subscr cancel	200.00
Fleet and Farm Supply	Jumpstart & Booster Cable	99.98
Fleet and Farm Supply	Courthouse-Repair	11.52
Fleet and Farm Supply	Sec Bldg-Supply	31.97
Fleet and Farm Supply	Courthouse-Supply	17.99

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Fleet and Farm Supply	Office Supplies	\$ 8.86
Fleet and Farm Supply	Fitting for Sprayer Pump	5.99
Fleet and Farm Supply	Roller Chain (U-55)	84.99
Fleet and Farm Supply	Clear Box Tape	6.98
Fleet and Farm Supply	FP-RIB ANC	1.29
Fleet and Farm Supply	Flap Disc	8.49
Fleet and Farm Supply	Human Res Bldg-Repair	86.99
Fleet and Farm Supply	HR Building-Supply	23.95
Flitter/Pamela Ann	Miles;MACPZA;St. Cloud; 4/5	165.30
Fosness/Steven E	Transporting Vets March	100.00
Fosness/Steven E	04/01/19 EDA Meeting	30.00
Frontier Communications	April 2019 Phone Bill-Crt Admi	270.63
Frontier Communications	April 2019 Phone Bill-PD	386.63
Frontier Communications	April 2019 Phone Bill-Transit	19.33
Frontier Communications	April 2019 Phone Bill-Commissi	38.66
Frontier Communications	April 2019 Phone Bill-Sisseton	38.66
Frontier Communications	April 2019 Phone Bill-Coordina	57.99
Frontier Communications	April 2019 Phone Bill-Aud/Trea	154.65
Frontier Communications	April 2019 Phone Bill-Drainage	38.66
Frontier Communications	Telephone Service 04/01/19	77.96
Frontier Communications	Telephone, DSL Svc 04/01/19	206.41
Frontier Communications	April 2019 Phone Bill-Victim W	77.32
Frontier Communications	April 2019 Phone Bill-Recorder	96.65
Frontier Communications	April 2019 Phone Bill-Assessor	115.99
Frontier Communications	April 2019 Phone Bill-P&Z	96.65
Frontier Communications	April 2019 Phone Bill-Veterans	38.66
Frontier Communications	Data Circuit April	441.33
Frontier Communications	April 2019 Phone Bill-MIS	38.66
Frontier Communications	Ethernet Access	350.00
Frontier Communications	April 2019 Phone Bill-Sheriff	386.62
Frontier Communications	Telephone-Local Services	307.53
Frontier Communications	April 2019 Phone Bill-Probatio	154.65
Frontier Communications	April 2019 Phone Bill-Extensio	57.99
Frontier Communications	Fax/Alarm Line	52.85
Frontier Communications	Hwy's Portion	193.31
Frontier Communications	April 2019 Phone Bill-Law Lib	19.33
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	124.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	89.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	215.20
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	1,481.00
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	679.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	124.73
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	123.80
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	257.20
G & R Controls	Sec Bldg-Repair(3 fans in '18)	2,300.00
Galls LLC	Uniform-Initial Issue-Dep-Luis	503.48
Galls LLC	Uniform-Initial Issue-Dep-Luis	32.98

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Galls LLC	Uniform-Initial Issue-Dep-Luis	\$ 282.98
Galls LLC	Uniform-Initial Issue-Dep-Luis	173.99
Galls LLC	Uniform-Initial Issue-Dep-Luis	199.95
Galls LLC	Uniform-Initial Issue-Dep-Luis	74.45
Galls LLC	Uniform Allow-Jail-Wohlhuter	48.09
Galls LLC	Uniform Allow-Jail-Schafer	163.00
Galls LLC	Uniform Allow-Jail-Wells	176.99
Graham Tire Co of Fairmont	Trailer Tires (U-47)	366.00
H & L Mesabi	Carbide Blades (32)	28,390.94
Harris/Jason	S.Toed Boots	150.00
Harrison Truck Centers	DEF Header (U-119)	81.91
Harrison Truck Centers	Seal, Plug (U-21)	8.23
Harrison Truck Centers	Bulbs	28.50
Herness Construction, LLC	Mailbox Posts (60)	3,200.00
Hometown Sanitation Services LLC	Courthouse - April 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - April 2019	139.99
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,866.58
Hometown Sanitation Services LLC	HR Bldg - March 2019	174.99
Hovick/John P	HRA Mtg. 03/27/19	30.00
Hovick/John P	Mileage-HRA Mtg 03/27/19	69.60
HyVee Pharmacy	Medical/Rx-Jail	18.44
HyVee Pharmacy	Medical/Rx-Jail	(130.80)
HyVee Pharmacy	Medical/Rx-Jail	33.09
HyVee Pharmacy	Medical/Rx-Jail	16.89
HyVee Pharmacy	Medical/Rx-Jail	340.21
HyVee Pharmacy	Medical/Rx-Jail	577.33
HyVee Pharmacy	Medical/Rx-Jail	11.99
HyVee Pharmacy	Medical/Rx-Jail	21.44
HyVee Pharmacy	Medical/Rx-Jail	10.42
HyVee Pharmacy	Medical/Rx-Jail	37.47
HyVee Pharmacy	Medical/Rx-Jail	512.53
HyVee Pharmacy	Medical/Rx-jail	12.82
HyVee Pharmacy	Medical/Rx-Jail	40.67
HyVee Pharmacy	Credit-Sales tax ref#29321468	(2.79)
Hy-Vee, Inc.	PC/BOA Thanks for Service	10.99
Hy-Vee, Inc.	Wellness-BookClubDisc 03/19	33.65
Hy-Vee, Inc.	Wellness-BookClubDisc 03/19	4.95
Hy-Vee, Inc.	Catering Food-Jail-195 Meals	975.00
Hy-Vee, Inc.	Catering Food-Jail-51 Snacks	127.50
Hy-Vee, Inc.	Catering Food-Jail-508 Meals	2,540.00
Hy-Vee, Inc.	Catering Food-Jail-52 Snacks	132.50
Hy-Vee, Inc.	Catering Food-Jail-446 Meals	2,230.00
Hy-Vee, Inc.	Catering Food-Jail-43 Snacks	107.50
Hy-Vee, Inc.	Catering Food-Jail-545 Meals	2,725.00
Hy-Vee, Inc.	Catering Food-Jail-54 Snacks	135.00
Hy-Vee, Inc.	Catering Food-Jail-527 Meals	2,635.00

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Hy-Vee, Inc.	Catering Food-Jail-49 Snacks	\$ 122.50
I & S Group Inc	jd9mw imp - Final Eng Report	15,645.00
I & S Group Inc	jd20imp - Const Admin	3,565.00
I & S Group Inc	jd37 - Hydro Analysis&Pipe Rvw	8,048.00
I & S Group Inc	jd91imp - TopoSurv&FinalEngRpt	9,386.00
I & S Group Inc	jd314mf - Const Admin	1,144.00
I & S Group Inc	jd414mf - Const Admin & Topo	5,672.00
I & S Group Inc	cd29imp - ConAd,Staking&WetRvw	2,918.00
I & S Group Inc	cd30imp - Const Admin	984.00
Innovative Office Solutions, LLC	Binder Clips, etc	11.24
Innovative Office Solutions, LLC	11 x 17 Paper	45.50
Jenkinson Abstract Company	Deed Search	25.00
Jenkinson Abstract Company	Deed Search	25.00
John Deere Financial	Mower Blades, Pins	98.78
Kahler Electric	SB-Repair(FireAlarmTest)	915.00
Kahler Electric	SB-Repair (GFI Jail Office)	81.77
Kahler Electric	SB-Repair (4 Data Lines LEC)	1,012.14
Kahler Electric	CH-Repair(FireAlarmTest)	915.00
Kahler Electric	HR Bldg-(Fire Alarm Test)	3,254.69
Koons/Richard	Mileage March 2019	96.28
Koons/Richard	3/04/19 EDA Meeting Mileage	11.60
Korte/Jessica	Meals Leadership-Jessica	11.77
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	150.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	350.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	290.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	70.00
Krueger Realty	Refund Sales Rpt Subsr cancel	80.00
Kwik Trip Inc	Gas Cards-Adult clients 4-2-19	450.00
Landscaping Plus Inc	CH-Wheelloader&Plow/hr. 03/19	125.00
Landscaping Plus Inc	CH-P/U & Plow/hr. 03/19	187.50
Landscaping Plus Inc	CH-Sand & Salt 03/19	507.50
Landscaping Plus Inc	CH-Sidewalks 03/19	180.00
Landscaping Plus Inc	CH-Bags of Ice Melt 03/19	70.00
Landscaping Plus Inc	CH-Case Wheelloader/hr 03/19	625.00
Landscaping Plus Inc	CH-Skidloader/hr 03/19	765.00
Landscaping Plus Inc	CH-Lot #1 Whldr &Plow/hr 03/19	125.00
Landscaping Plus Inc	CH-Lot #2 Skidloader/hr 03/19	42.50
Landscaping Plus Inc	CH-Lot #2 Case221WL/hr 03/19	62.50
Landscaping Plus Inc	Impound-621/721 Whldr/hr3/19	75.00
Landscaping Plus Inc	HR-Case Wheelloader/hr. 03/19	187.50
Larsen/Michelle	Teen Court pizza 3-19-19	23.60
License Bureau	License Tab Renew-EM Vehicle	11.00
Lintelman/Robert J	Miles;PC;Mtg 3/26	4.64
Lintelman/Robert J	PerDiem;PC;Site&Mtg; 3/19;26	60.00
Little Falls Machine Inc.	Wing Brace (U-19)	1,576.34
Little Falls Machine Inc.	Wing Brace (U-15)	1,576.34

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Locators & Supplies, Inc.	Orange Flags (100)	\$ 414.97
Loffler Companies Inc	Color Copier Costs March 2019	302.45
Loffler Companies Inc	B/W Copier Costs Mar 2019	46.73
Maday/Charles A	Transporting Vets March	400.00
Mahoney/Thomas P	Mileage-March 2019	127.60
MANZEY/TROY	S.Toed Boots	150.00
Martin Co Knights Of Columbus	Septic Contractor Training	182.21
Martin County Auditor-Treasurer	1st Qtr Postage	18.60
Martin County Star	LBOA Dates	109.20
Martin County Star	Notice; Variance; 3/6	26.00
Martin County Star	Weed Notice; 3/20	49.40
Martin County Star	Sponsor Ad-Poison Prevention	20.00
Martin County Star	Road Rest Notice	70.20
Mayo Clinic Ambulance	Medical-Jail-Ambulance	1,530.18
Mayo Clinic Ambulance	Medical-Jail-Ambulance	2,001.12
Mayo Clinic Ambulance	Medical-Jail-Ambulance-Rochest	5,300.35
Mayo Clinic Ambulance	Medical-Jail-Ambulance	1,530.66
Midwest Seamless Gutters	CH-Repair(3x4 downspout)	20.00
Mills & Miller, Inc.	Road Salt (26.73 ton)	1,978.02
Mills & Miller, Inc.	Road Salt (26.78 ton)	1,981.72
Mills & Miller, Inc.	Road Salt (26.30 ton)	1,946.20
Mills & Miller, Inc.	Road Salt (25.80 ton)	1,909.20
Minnesota Continuing Legal Education	CLE Expense, Benchbook - ALH	98.00
Minnesota Continuing Legal Education	Crim Benchbook 2019	98.00
Minnesota Counties Computer Coop	19 2nd Qtr Prop Tax Supp-Avenu	8,277.00
Minnesota Counties Computer Coop	19 2nd Qtr Avenu Beta Testing	412.50
Minnesota Counties Computer Coop	19 2nd Qtr Avenu Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	19 2nd Qtr Paymate Support	1,184.50
Minnesota Counties Computer Coop	19 2nd Qtr Prop Tax Supp-Avenu	(2,000.00)
Minnesota Counties Computer Coop	1st Qtr-Tax-Avenu-Shared Mtg	254.05
Minnesota Counties Computer Coop	Elections Systems Machines	834.12
Minnesota Counties Computer Coop	1Q19 CAMA User Grp Shared Exp	16.37
Minnesota Counties Computer Coop	2Q19 CAMA Maint/Support	3,060.00
Minnesota County Recorders Association	MCRA 2019 Summer Conference	100.00
Minnesota Department of Revenue	Fuel Tax	2,145.77
Minnesota Department of Revenue	Sales/Use Tax	12.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	1,075.64
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	2,059.33
Minnesota Energy Resources Corp.	Utilities 117 N Main St	142.63
Minnesota Energy Resources Corp.	Utilities 121 N Main St	193.61
Minnesota Energy Resources Corp.	Trimont Heat	198.52
Minnesota Energy Resources Corp.	Truman Heat	122.08
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,922.55
Minnesota Sheriffs Association	2019 Summer Conf-Reg-Markquart	295.00
Minnesota Sheriffs Association	2019 Summer Conf-Reg-Klanderud	295.00
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	319.15
MRCI-Mankato	Mar'19-CH/SB/LEC Janitorial	2,043.39

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MRCI-Mankato	Mar'19-HR Bldg-Janitorial	\$ 1,300.34
Northland Trust Services Inc	jd2mf - Bond Int Due	4,787.50
Northland Trust Services Inc	jd4fm - Bond Int Due	881.25
Northland Trust Services Inc	jd7fm - Bond Int Due	662.50
Northland Trust Services Inc	jd21 - Bond Int Due	375.00
Northland Trust Services Inc	jd28 - Bond Int Due	2,381.25
Northland Trust Services Inc	jd40imp - Bond Int Due	17,618.75
Northland Trust Services Inc	jd4mw - Bond Int Due	575.00
Nu Way Cooperative	Trimont Diesel	764.93
Nu Way Cooperative	Fmt Gas	11,629.35
Nu Way Cooperative	Fmt Diesel	6,797.84
Oddan/Merlin F	Transporting Vets March	400.00
Odgren/Laura	Registration Fee Reg II	20.00
Odgren/Laura	Mileage Reg II Mtg	20.88
Olson Rentals Inc	Propane (Patching)	171.60
ONE Office Solution	HP410A,BK,STD, CRTDG	94.53
ONE Office Solution	NOTES,ADHSIVE 1.5x2	3.54
ONE Office Solution	Office Supplies-Terersa	(70.11)
ONE Office Solution	Ink Cartridge-Mike	101.99
ONE Office Solution	Key Chain Carabiner-Mike	28.28
ONE Office Solution	Of. Supplies; Correction Fluid	5.32
ONE Office Solution	Of. Equip; Magnifying Glass	13.97
ONE Office Solution	40 Reams of Copy Paper	1,608.00
ONE Office Solution	Supplies-Office	162.71
ONE Office Solution	Office Equipment 3-26-19	249.78
ONE Office Solution	AA Batteries	11.99
Paape Distributing Company	Boilers Inspection	327.70
Padgett/Norma	Meeting mileage	22.62
Padgett/Norma	Registration Fee	20.00
Peterson/Kathy	Uniform Allowance-Admin	159.00
Peterson/Kathy	Uniform Allowance-Admin	40.00
Peyman/Kevin	Mileage Reimb	212.86
Peyman/Kevin	Mileage Reimb	385.40
Plastocon Inc	Supplies-Jail	296.04
Poppe/Chuck	Miles;PC;Site&Mtg; 3/12;26	16.82
Poppe/Chuck	PerDiem;PC;Site&Mtg;3/12;26	60.00
Poush/Joy	Jail-Nursing Services-March	3,650.00
Prairieland	Murphy Rigging - Roof Project	15.93
Prairieland	Caulk for new windows	11.42
Prairieland	VetsGlass-window project	3,556.96
Prairieland	SW Coordinator Wages	3,513.95
Prairieland	Truman Tribune - Ads - HHW	68.00
Prairieland	USPS - Distrib HHW Sheets	41.63
Prairieland	SW Assistant Wages	422.00
Prairieland	SW Coordinator Expenses	147.64
Public Utilities	Utilities Lake Ave #1 Cthouse	1,415.71
Public Utilities	Utilities Cthouse	1,590.48

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Public Utilities	Utilities Sec Bldg	\$ 6,353.84
Public Utilities	Utilities Transit Bldg-Impound	110.27
Public Utilities	Utilities 121 N Main	105.79
Public Utilities	Utilities 117 N Main	258.28
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	65.60
Public Utilities	Fmt Shop	1,347.84
Public Utilities	Utilities Bank Bldg	2,818.08
Quill Corporation	Supplies - HP toner, etc	243.10
Quill Corporation	Supplies - Copy paper, etc	122.22
Quill Corporation	Supplies - post-it flags	4.70
Regents of the University of Minnesota	MOA for Jan-March 2019	18,444.99
Regents of the University of Minnesota	2019 FairEntry Subscription	300.00
Regional Center for Entrepreneurial	Prof Fees 32.0 Client 03/19	3,200.00
Regional Center for Entrepreneurial	Prof Fees 4.50 NonClient 03/19	450.00
Regional Center for Entrepreneurial	Travel - 10.0 February 2019	1,000.00
Revenue Fund	jd30 - 2019 1st Qtr Copies	9.75
Revenue Fund	jd30 - 2019 1st Qtr Postage	19.50
Revenue Fund	jd37 - 2019 1st Qtr Copies	3.71
Revenue Fund	jd37 - 2019 1st Qtr Postage	21.50
Revenue Fund	jd52 - 2019 1st Qtr Copies	10.61
Revenue Fund	jd52 - 2019 1st Qtr Postage	22.10
Revenue Fund	jd74 - 2019 1st Qtr Copies	5.09
Revenue Fund	jd74 - 2019 1st Qtr Postage	27.73
Revenue Fund	jd99imp - 2019 1st Qtr Copies	1.98
Revenue Fund	jd99imp - 2019 1st Qtr Postage	10.81
Revenue Fund	jcd350 - 2019 1st Qtr Copies	4.23
Revenue Fund	jcd350 - 2019 1st Qtr Postage	23.03
Revenue Fund	cd2 - 2019 1st Qtr Copies	114.81
Revenue Fund	cd2 - 2019 1st Qtr Postage	144.00
Revenue Fund	cd46 - 2019 1st Qtr Copies	13.54
Revenue Fund	cd46 - 2019 1st Qtr Postage	27.30
Revenue Fund	cd65 - 2019 1st Qtr Copies	5.61
Revenue Fund	cd65 - 2019 1st Qtr Postage	12.65
Richards Auto Repair & Towing	Frnt Brakes,wtr pump,bttry oil	1,024.42
Richards Auto Repair & Towing	2008 Impala Repair	244.18
Richards Auto Repair & Towing	01 Ford Maintenance Truck	587.41
Richards Auto Repair & Towing	01 Ford Maintenance Truck	395.30
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	138.92
Ringnell/Ginny	Rfd 38.600.0040 overpaid	46.00
Ringquist/Ron	jd30 - Viewer Hrs	340.00
Ringquist/Ron	jd30 - Viewer Mlg	40.60
Ringquist/Ron	jd52 - Viewer Hrs	300.00
Ringquist/Ron	jd52 - Viewer Mlg	40.60
Ringquist/Ron	cd2 - Viewer Hrs	620.00
Ringquist/Ron	cd2 - Viewer Mlg	40.60

April 16, 2019 Bills Continued

Ringquist/Ron	cd46 - Viewer Hrs	\$ 340.00
Ringquist/Ron	cd46 - Viewer Mlg	40.60
Ringquist/Ron	cd65 - Viewer Hrs	320.00
Ringquist/Ron	cd65 - Viewer Mlg	40.60
Rinke-Noonan	Monthly Retainer Fee 4/3/19	200.00
Rinke-Noonan	cd29imp - ManyTwp Rvw Files	295.50
River Bend Business Products	Copier maintenance 03/22/19	36.00
River Bend Business Products	Black toner; PF printer	111.57
River Bend Business Products	Maint/Lease Agrmt-Copier	282.66
River Bend Business Products	Equip Repairs-Jail-Med Keys	28.00
River Bend Leasing	4535i copier lease to 04/19/19	295.86
Road & Bridge Fund	Drainage-Fuel	176.77
Road & Bridge Fund	Victim/Witness-Fuel	6.76
Road & Bridge Fund	Assessor-Fuel	18.70
Road & Bridge Fund	Planning & Zoning-Fuel	138.59
Road & Bridge Fund	Maint-Fuel	185.88
Road & Bridge Fund	Veterans-Fuel	246.46
Road & Bridge Fund	Sheriff-Admin-Fuel	302.49
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,920.09
Road & Bridge Fund	Sheriff-Jail-Fuel	35.38
Road & Bridge Fund	Probation-Fuel	5.18
RTT Mobile Interpretation	Monthly Access Fees-April	17.00
Russenberger/Joann	Radio Comm Mtg-Mkto-Mileage	70.18
Russenberger/Joann	PSAP 911 Conf-Disp-Meals	18.54
Schaub/Gary Dean	Miles;PC;Site&Mtg; 3/25;26	23.20
Schaub/Gary Dean	PerDiem;PC;Site&Mtg; 3/25;26	60.00
Schultze/Brent	04/01/19 EDA Meeting	30.00
Sheplee/Mike	Appraisal/Permits	150.80
SHI International Corp	6-SurfacePro's	4,491.18
SHI International Corp	6-Surface Pro Covers	606.00
Southern Plains Educational Coop	Prop Tax Refund 23.162.0297	209.00
Span Publishing Inc	2019 Nat'l L E Directory	149.00
State Bank of Fairmont	Refund Sales Rpt Subsr cancel	20.00
Stapp Manufacturing Co. Inc.	Burner Tube	574.52
Streichers	Enforcement Equip-Deputies	393.00
Streichers	Uniform Allow-Jail-Schafer	149.98
Streichers	Credit-Returned Item-Wohlhuter	(29.99)
Terfehr/Tim	04/01/19 EDA Meeting	30.00
Texas Refinery Corporation	Grease Tubes	383.00
Thomson Reuters West Payment Center	Library Plan 03/01-03/31/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 03/01-03/31/19	512.31
Thomson Reuters West Payment Center	West Info Charges March 2019	745.50
Thyssenkrupp Elevator Corporation	CH/SB-Elev 2nd Qtr 19	585.44
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 2nd Qtr 19	1,279.68
Total Comfort Systems Inc	HR Bldg-Repair	88.26
Truman Tribune	Bd Proceedings of 2/19/19 Mtg	145.00
Truman Tribune	Bd Proceedings of 03/05/19 Mtg	72.50

April 16, 2019 Bills Continued

Truman Tribune	Delinquent Tax List 3/27/19	\$ 1,885.00
Truman Tribune	LBOA Dates	86.25
Truman Tribune	2019 Weed Notice; 3/20/19	55.00
Truman Tribune	Notice; Variance 3/6/19	25.00
Truman Tribune	Road Restrictions Notice	80.00
Truman Tribune	Sealcoating Bid Notice	135.00
Truman Tribune	Fuel Bid Notice	165.00
Turnkey Corrections	Concessions/Comm-Jail	440.04
US Bank	Refund Sales Rpt Subsr cancel	70.00
US Bank Equipment Finance	Ricoh copier contract pymnt	111.26
USI Inc	Supplies-Office	40.69
VALMONT COMPOSITE STRUCTURES	Yellow Marker Posts	1,329.02
Vargas Harbo/Dinah	Interpreting Serv. 4-4-19	45.00
Verizon Connect NWF, INC	Monthly Service-Mar	284.25
Wal-Mart Community	File Organizer Box	7.00
Wal-Mart Community	Hand Soap	3.97
Wedel/Doug	Refund Beacon Subscr cancel	500.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	30.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	320.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	280.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	610.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	10.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	415.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	665.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Chrg	7.54
WEX Bank	Gas,Diesel,Other-Adm-#4627	49.20
WEX Bank	Gas,Diesel,Other-Dep-#4602	80.70
WEX Bank	Gas,Diesel,Other-Dep-#4609	64.27
WEX Bank	Gas,Diesel,Other-Dep-#4616	58.53
WEX Bank	Gas,Diesel,Other-Dep-#4615	6.28
WEX Bank	Gas,Diesel,Other-Dep-#4604	27.66
WEX Bank	Gas,Diesel,Other-Jail-Card Rep	8.00
WEX Bank	Gas,Diesel,Other-Jail-#14	73.09
WEX Bank	Gas,Diesel,Other-Jail-#11	52.66
WEX Bank	Gas,Diesel,Other-Jail-#Spare 1	26.75
Wold Architects And Engineers	FixedFeethru100%Predesign+Rmbs	2,767.50
Xerox Corporation	Wide Copier Maint	55.00
Zep Sales & Service	Zep 40 (glass cleaner)	257.99
	Total	<u>\$ 376,783.90</u>