

Transaction Listing Warrant Date: 12/7 /2012 Type: Commissioner

North American Salt Company

9748

Invoice: 70894167 Date: 11/12/2012

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|-----------------------------------|----------|-------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 174.1 | \$14,061.26 | | | | | | | | 0 |
| Total for invoice 70894167 | | | | | | | | | | |
| Date: 11/14/2012 | | | | | | | | | | |

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|-----------------------------------|----------|-------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 196.59 | \$15,877.67 | | | | | | | | 0 |
| Total for invoice 70895072 | | | | | | | | | | |
| Date: 11/15/2012 | | | | | | | | | | |

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|-----------------------------------|----------|-------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 225.1 | \$18,180.32 | | | | | | | | 0 |
| Total for invoice 70895937 | | | | | | | | | | |
| Date: 11/16/2012 | | | | | | | | | | |

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|-----------------------------------|----------|------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 95.53 | \$7,715.53 | | | | | | | | 0 |
| Total for invoice 70896433 | | | | | | | | | | |
| Date: 11/19/2012 | | | | | | | | | | |

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|-----------------------------------|----------|------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 48.13 | \$3,887.23 | | | | | | | | 0 |
| Total for invoice 70897459 | | | | | | | | | | |
| Date: 11/20/2012 | | | | | | | | | | |

| Cost Acct Object Code Description | Quantity | Amount | Road | Job | Unit | Inv | Cust | Use Tax | Prior Yr | Warrant # |
|--|----------|------------|------|-----|------|-----|------|---------|----------|-----------|
| 36-0154 6566 Road Salt | 48.06 | \$3,881.58 | | | | | | | | 0 |
| Total for invoice 70898084 | | | | | | | | | | |
| Total for North American Salt Company \$63,603.59 | | | | | | | | | | |

| | | | | | | | | | |
|------------|---------------------------|---------|------|------|------|----------|------|-------------|--------|
| 11/26/2012 | Repair Parts | 41-0300 | 631 | 6569 | 1117 | 21390 | 0.00 | \$1,858.96 | 1002 |
| 11/19/2012 | Supplies - Soo Line Trail | 63-0200 | 803 | 6566 | 1120 | 078146 | 0.00 | \$26.02 | 0569 |
| 11/12/2012 | 911 Street Signs | 76-0006 | 155 | 6525 | 1121 | 174679 | 0.00 | \$43.28 | |
| 11/20/2012 | 911 Signs | 76-0101 | 155 | 6525 | 1121 | 174809 | 0.00 | \$26.74 | |
| 11/19/2012 | Mailbox Support Supplies | 36-0107 | 599 | 6566 | 1123 | 183578 | 0.00 | \$3,096.31 | |
| 11/20/2012 | Repair Service | 41-0300 | 8524 | 6569 | 1124 | 390179 | 0.00 | \$94.50 | 1005 |
| 11/12/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70894167 | 0.00 | \$14,061.26 | 174.10 |
| 11/14/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70895072 | 0.00 | \$15,877.67 | 196.59 |
| 11/15/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70895937 | 0.00 | \$18,180.32 | 225.10 |
| 11/16/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70896433 | 0.00 | \$7,715.53 | 95.53 |
| 11/19/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70897459 | 0.00 | \$3,887.23 | 48.13 |
| 11/20/2012 | Road Salt | 36-0154 | 9748 | 6566 | 1126 | 70898084 | 0.00 | \$3,881.58 | 48.06 |
| 10/17/2012 | Clean & Repair Cracks | 11-0201 | 1290 | 6351 | 1127 | 101440 | 0.00 | \$5,900.00 | 0210 |
| 10/30/2012 | Fuel Filter | 42-0200 | 757 | 6569 | 1129 | P58518 | 0.00 | \$67.46 | 0406 |
| 10/08/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9289 | 0.00 | \$255.00 | 0234 |
| 10/08/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9289 | 0.00 | \$170.00 | 0012 |
| 10/08/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9289 | 0.00 | \$212.50 | 0026 |
| 10/09/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9296 | 0.00 | \$680.00 | 0026 |
| 10/10/2012 | Pit Run | 12-0201 | 2448 | 6566 | 1130 | 9309 | 0.00 | \$248.48 | 0234 |
| 10/10/2012 | Pit Run | 12-0302 | 2448 | 6566 | 1130 | 9309 | 0.00 | \$8.02 | 0034 |
| 10/10/2012 | Pit Run | 12-0302 | 2448 | 6566 | 1130 | 9309 | 0.00 | \$296.58 | 0041 |
| 10/10/2012 | Pit Run | 12-0501 | 2448 | 6566 | 1130 | 9309 | 0.00 | \$1,971.85 | 0234 |
| 10/10/2012 | Pit Run | 12-0501 | 2448 | 6566 | 1130 | 9309 | 0.00 | \$504.99 | 0239 |
| 10/17/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9350 | 0.00 | \$340.00 | 0034 |
| 10/17/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9350 | 0.00 | \$255.00 | 0041 |
| 10/24/2012 | Equipment Rental | 11-0312 | 2448 | 6343 | 1130 | 9400 | 0.00 | \$770.00 | 0028 |
| 10/26/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9407 | 0.00 | \$255.00 | 0033 |
| 10/26/2012 | Equipment Rental | 12-0302 | 2448 | 6343 | 1130 | 9407 | 0.00 | \$85.00 | 0041 |
| 11/18/2012 | Sealcoating | 13-0403 | 1447 | 6351 | 1131 | | 0.00 | \$9,975.00 | 0076 |
| 10/23/2012 | Batteries | 38-0108 | 1355 | 6569 | 1132 | 6418 | 0.00 | \$54.99 | |
| 10/30/2012 | Hot Mix | 13-0106 | 1173 | 6566 | 1134 | 226431 | 0.00 | \$563.66 | 0026 |