

February 20, 2018 Bills

VENDORNAMEATPAYMENT	DESCRIPTION	AMOUNT
Advance Auto Parts	Paint	47.73
Advance Auto Parts	Hydr Fittings	69.66
Advance Auto Parts	HHC G60144-0606	8.92
Advance Auto Parts	Hydr Fittings	20.18
Advance Auto Parts	Paint	177.54
Advanced Systems Inc IA	Copier support 1-24-18	183.75
Advanced Systems Inc IA	Copier Usage fee 2-9-18	36.29
Alpha Wireless Communications	2 Way Radio Annual Maint	3,603.00
American Glass	Windshield Repair	356.00
American Glass	Repairs on VA Van	471.35
American Glass	U-73 Repair	100.00
American Glass	Shop Glass Repair	50.07
American Institutional Supply	Concession/Comm-Jail	1,098.33
American Welding & Gas, Inc.	Welding Supplies	237.53
American Welding & Gas, Inc.	Welding Supplies	248.69
Aris Chemical & Supply Company	Microbiocide	1,011.34
Arnold Motor Supply	Fuel Filters	121.25
Arnold Motor Supply	Filters	330.63
Arnold Motor Supply	Filters	54.78
Arnold Motor Supply	Tapered Bearings	15.40
Arnold Motor Supply	Hitch & Dustcap	13.95
Arnold Motor Supply	Filters	220.58
Arnold Motor Supply	Filters	32.48
Arnold Motor Supply	Profile Mstr	20.52
Arnold Motor Supply	10W-30 Oil	5.54
Arnold Motor Supply	Diesel Treatment	143.88
Arnold Motor Supply	Oil Dri	66.16
Arnold Motor Supply	Hydr Fittings	47.52
Arnold Motor Supply	Hydr Fittings	43.40
Arnold Motor Supply	Hydr Fittings	29.82
Arnold Motor Supply	Hydr Fittings	89.46
Arnold Motor Supply	Hydr Fittings	28.02
Arnold Motor Supply	Brake Fluid	6.76
Arnold Motor Supply	Rosin Core	10.49
Arnold Motor Supply	Torch, Crimping Tool	41.64
Arnold Motor Supply	Diesel Treatment	95.94
Arnold Motor Supply	Battery	15.90
Association of MN Counties	2018 Membership Fees-Teresa	50.00
Baarts/Larry E	2/05/18 EDA Meeting	30.00
Baarts/Larry E	2/05/18 EDA Meeting Mileage	8.50
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 01/18	780.00
Bauer Built Incorporated	Tandem Tires	2,784.00
Bauer Built Incorporated	Vulcanizing Fluid	10.00
Belgard/Elliot	Mileage-Jan 25-31/2018	98.10
Belgard/Elliot	Mileage 1/08/18 EDA Meeting	15.26
Belle Plaine Block and Tile Inc.	SSTS Seminar; JM; 3/7/2018	50.00
Bettin Trucking, Inc.	Red Rock (trucking)	26,331.21
Blue Earth County Sheriff Department	2018 CIS-Shared Records Costs	18,616.00
Blue Earth County Sheriff Department	2018 MDC-CIS Shared Costs	9,804.00
Blue Earth Family Dental	Medical Services-Jail	253.00
Bob Barker Co Inc	Jail Supplies	273.83

February 20, 2018 Bills (Continued)

Bulfer/Pat	Park Mtg	30.00
Capital One Commercial	Office Hutch Supplies	34.81
Cardmember Service	Walmart gift card-victim	150.00
Cardmember Service	2018 Dues 3MAAO 1IAAO	100.00
Cardmember Service	2018 Dues 3MAAO 1IAAO	100.00
Cardmember Service	2018 Dues 3MAAO 1IAAO	100.00
Cardmember Service	2018 Dues 3MAAO 1IAAO	45.00
Cardmember Service	2018 Dues 3MAAO 1IAAO	150.00
Cardmember Service	Hotel, MACPZA; 2/9; LU,Sep,Buf	39.40
Cardmember Service	Meal; MACPZA;2/9; LU,Sep,Buf	1.73
Cardmember Service	Meal;MACPZA;2/8;LU,Sep,Buf	5.92
Cardmember Service	Hotel;MOWA Conf.; 1/30,31	203.08
Cardmember Service	Meal; MOWA Conf. 1/31/18	7.92
Cardmember Service	Meal; MOWA Conf; 1/29/18	20.00
Cardmember Service	Gas; MOWA Conf; Cty Car; 1/31	26.77
Cardmember Service	Hotel; MACPZA; 2/9; LU,Sep,Buf	39.40
Cardmember Service	Meal;MACPZA;2/9; LU,Sep,Buf	1.73
Cardmember Service	Meal;MACPZA;2/8;LU,Sep,Buf	5.92
Cardmember Service	Hotel; MACPZA; 2/9; LU,Sep,Buf	39.40
Cardmember Service	Meal;MACPZA;2/9; LU,Sep,Buf	1.74
Cardmember Service	Meal;MACPZA;2/8; LU,Sep,Buf	5.92
Cardmember Service	Prior Invoice Credit-133448	(0.40)
Cardmember Service	Wellness-Chili Tasting '18	99.76
Cardmember Service	Wellness-Chili Tasting '18	197.42
Cardmember Service	Wellness-Chili Tasting '18	16.38
Cardmember Service	Wellness-Chili Tasting '18	6.36
CareerTrack	Safety Seminar; 4/27/2018	149.00
CDW Government Inc	HP Laserjet printer 1-18-18	256.90
CleanRite ChemDry	Rug service January	37.00
Community Compliance Monitoring	EHM Services-Jail-Jan Juvy	546.00
Comodo CA LTD	Other Prof & Tech Services	705.00
Computer Technology Solutions	Other Prof & Tech Services	200.00
Com-Tec Land Mobile Radio	Vehicle Repair-Jail-Dodge Van	356.00
Crysteel Truck Equip	Return Springs (U-16)	(599.70)
Crysteel Truck Equip	Spinner Disc	86.63
Crysteel Truck Equip	Spinner Disc & Motor	330.81
Crysteel Truck Equip	Para Glide Wing Post (U-24 acc	3,352.90
Culligan	Water, cooler rental 01/31/18	29.00
Dans Appliance Inc	Jail Equipment-Washer	939.98
Day Plumbing Heating & Air	Sec Bldg-Repair	129.03
Day Plumbing Heating & Air	Sec Bldg-Repair	51.00
Day Plumbing Heating & Air	CH-Repair	4.20
Dewar Electric, Inc.	CH-Repair Add 2 Recepts	640.77
Dewar Electric, Inc.	Sec Bldg-Transfer Switches	14,369.91
Diamond Mowers, Inc.	72" side/60" rear mower	40,255.00
Diamond Mowers, Inc.	72" side/60" rear mower	39,320.00
Docken Properties LLC	Office Rent March 2018	2,400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	50.00
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	100.00

February 20, 2018 Bills (Continued)

Environmental Systems Research Inst	ArcGis License; JM; Buf	1,224.00
Eversman/Deb	Mileage 1/26/18	22.34
Fairmont Area Kinship	Feb '18 Mentoring Services	3,333.33
Fairmont Convention & Visitors Bureau	Tourism Marketing-2018	4,000.00
Fairmont Ford	Repair 4 Wheeler Tires	55.00
Fairmont Ford	Repair to 06	204.00
Fairmont Ford	Oil Change	23.00
Fairmont Ford	Oil Change	34.53
Fairmont Ford	Chevy Impala Service 1/9/18	20.82
Fairmont Ford	Chevy Impala Service 1/9/18	24.29
Fairmont Ford	Chevy Impala Service 1/9/18	24.29
Fairmont Glass & Sign Products	Human Res Bldg-Repair	332.13
Fairmont Photo Press	Publications-Asst Atty Opening	170.10
Fairmont Photo Press	Septic Class; 1/17/18	235.20
Fairmont Photo Press	Office Supplies	185.18
Fairmont Photo Press	Ad - Christmas Tree Recycle	201.60
Fairmont Sentinel	Publications-Asst Atty Opening	375.37
Fairmont Sentinel	Job Openings	68.25
Fairmont True Value	HR Building-Repair	12.87
Fastenal Company	Sec Bldg-Repair	70.81
Fastenal Company	Misc Fittings	158.69
Fastenal Company	Misc Fittings	251.98
Fleet and Farm Supply	Tire Gauge; Cty Truck; Septic	3.99
Fleet and Farm Supply	Tire Gauge; Cty Car; Feedlot	3.99
Fleet and Farm Supply	Tire Gauge; Cty Vehicle; Buf	3.99
Fleet and Farm Supply	Sec Bldg-Repair	52.97
Fleet and Farm Supply	Courthouse-Repair	2.49
Fleet and Farm Supply	Courthouse-Repair	45.95
Fleet and Farm Supply	Courthouse-Repair	5.75
Fleet and Farm Supply	Courthouse-Repair	36.96
Fleet and Farm Supply	CH-Repair (Orig. Inv.#103335)	(82.35)
Fleet and Farm Supply	Courthouse-Supply	19.97
Fleet and Farm Supply	Sanding Discs	11.96
Fleet and Farm Supply	Glue, Screws	13.01
Fleet and Farm Supply	Wood Stain	5.99
Fleet and Farm Supply	Corner Brace	3.19
Fleet and Farm Supply	Wood Stain	7.49
Fleet and Farm Supply	Sandpaper, Paint Brushes	6.53
Fleet and Farm Supply	Safety Hooks	7.57
Fleet and Farm Supply	T Paper Holder	3.49
Fleet and Farm Supply	Battery	2.99
Fleet and Farm Supply	Alligator Clip	1.79
Fleet and Farm Supply	T-Hinges, Hasp (U-37)	21.97
Fleet and Farm Supply	Eye Bolt (U-52)	2.38
Fleet and Farm Supply	Bolts, Tape	23.72
Fleet and Farm Supply	Ice Scrapers	23.98
Fleet and Farm Supply	Rough Service Bulb	8.97
Fleet and Farm Supply	Tape	13.47
Fleet and Farm Supply	Utility Knives	11.97
Fleet and Farm Supply	Electrical Tape	20.96
Fleet and Farm Supply	Bolts, Screws	23.94
Fleet and Farm Supply	Braces, Batteries	32.74

February 20, 2018 Bills (Continued)

Fleet and Farm Supply	Filter, Adaptor	34.98
FleetPride, Inc	Cylinder Work (U-17)	45.41
Flitter/Pamela Ann	Mileage;MACPZA;2/8,9;PF;LU	53.22
Flitter/Pamela Ann	Mileage;MACPZA;2/8,9;PF;Sep	53.23
Flitter/Pamela Ann	Mileage;PF;Buffer Map;1/29&2/1	48.51
Flitter/Pamela Ann	Mileage;MACPZA;2/8,9;PF;Buf	53.23
Flohers/Steve	Mileage 1/10/18 thru 2/06/18	268.14
Fosness/Steven E	2/05/18 EDA Meeting	30.00
Fox Valley Technical College	Job Training-Reg Fee-Vath	225.00
Frontier Communications	Feb 2018 Phone Bill-Crt Admin	306.98
Frontier Communications	Feb 2018 Phone Bill-PD	427.57
Frontier Communications	Feb 2018 Phone Bill-Transit	21.93
Frontier Communications	Feb 2018 Phone Bill-Commission	21.93
Frontier Communications	Feb 2018 Phone Bill-Sisseton R	21.93
Frontier Communications	Feb 2018 Phone Bill-Coordinato	65.78
Frontier Communications	Feb 2018 Phone Bill-Aud/Treas	175.42
Frontier Communications	Feb 2018 Phone Bill-Drainage	43.85
Frontier Communications	Telephone Service 02/01/18	55.03
Frontier Communications	Telephone, DSL 02/01/18	227.27
Frontier Communications	Feb 2018 Phone Bill-Victim Wit	87.71
Frontier Communications	Move Vic/Witness Phone to Gran	(87.71)
Frontier Communications	Move Vic/Witness Phone to Gran	87.71
Frontier Communications	Feb 2018 Phone Bill-Recorder	109.63
Frontier Communications	Jan 2018 Phone Bill-Assessor	131.56
Frontier Communications	Feb 2018 Phone Bill-P&Z	26.32
Frontier Communications	Feb 2018 Phone Bill-P&Z	26.31
Frontier Communications	Feb 2018 Phone Bill-P&Z	8.77
Frontier Communications	Feb 2018 Phone Bill-P&Z	26.31
Frontier Communications	Data Circuit February	246.50
Frontier Communications	Flat Rate Private Line Feb	16.50
Frontier Communications	Feb 2018 Phone Bill-Veterans	43.85
Frontier Communications	Feb 2018 Phone Bill-MIS	43.85
Frontier Communications	Feb 2018 Phone Bill-Sheriff	427.57
Frontier Communications	Telephone-Local	321.67
Frontier Communications	Feb 2018 Phone Bill-Probation	175.42
Frontier Communications	Feb 2018 Phone Bill-Extension	87.71
Frontier Communications	Hwy's Portion	219.27
Frontier Communications	Feb 2018 Phone Bill-Law Lib	21.93
FSSolutions	Annual Subscrip Fee	250.00
G & K Services, Inc.	Shop Towels, Mops	221.82
Galls LLC	Initial Issue-Dep-J Paukert	84.99
Galls LLC	Initial Issue-Dep-J Paukert	16.38
Galls LLC	Uniform Allowance-Tamra W	48.92
Galls LLC	Uniform Allowance-Tamra W	48.93
Galls LLC	Uniform Allowance-S Bell	175.00
Galls LLC	Uniform Allowance-B Karge	149.98
Galls LLC	Uniform Allowance-T Rathman	12.58
Galls LLC	Uniform Allowance-S Bell	61.93
Galls LLC	Uniform Allowance-T Wohluter	19.92
Gopher Alarms	Alarm Monitoring	72.00
Government Forms and Supplies LLC	Survey Book W	137.78
Graham Tire Co of Fairmont	Tire Repair (U-4)	25.00

February 20, 2018 Bills (Continued)

Graham Tire Co of Fairmont	Grease, Lube	102.02
Green Tech Recycling LLC	Elec & Appl Recycling	1,548.40
Green Tech Recycling LLC	Elec & Appl Recycling	2,656.60
Harrison Truck Centers	Clutch Work (U-52)	102.12
Harrison Truck Centers	Blower Motor, Harness	137.94
Harrison Truck Centers	Air Cylinders	119.52
Harrison Truck Centers	Vent Cover, Wrench (U-15)	59.28
Harrison Truck Centers	Blower Switch (U-15)	15.48
Harrison Truck Centers	Blower Switch, Pigtail	21.33
Harrison Truck Centers	Air Line, Hoses (U-52)	24.56
Harrison Truck Centers	Shift Lever (U-52)	147.96
Harrison Truck Centers	Shift Lever, Bush Kit (U-52)	24.05
Harrison Truck Centers	Return Shift Lever (U-52)	(7.53)
Harrison Truck Centers	Gear Oil	285.24
Harrison Truck Centers	80W-90 Lube	92.72
Hennepin County Medical Ctr	Autopsy-Toxicology-ME2017-3437	116.75
Hoffman Filter Service	Used Oil Filters	55.00
Holiday Inn Fairmont	Cater Services; Food; Septic	395.14
Hometown Sanitation Services LLC	Courthouse - February 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - February 2018	139.99
Hometown Sanitation Services LLC	Fmt Shop Garbage (3 mo)	389.99
Hometown Sanitation Services LLC	Dumpster-Christmas Tree Rec	149.10
Hometown Sanitation Services LLC	Recycling Contract	28,205.28
Hometown Sanitation Services LLC	HR Bldg - January 2018	174.99
Hovick/John P	HRA Mtg. 01/31/18	30.00
Hovick/John P	Mileage-HRA Mtg 01/31/18	65.40
Hy-Vee, Inc.	Septic Class Supplies	5.58
Hy-Vee, Inc.	Wellness-Chili Tasting '18	15.95
Hy-Vee, Inc.	Catering Food-1/7/18-455 Meals	2,275.00
Hy-Vee, Inc.	Catering Food-1/7/18-54 Snacks	135.00
Hy-Vee, Inc.	Catering Food-1/14/18-65 Snack	162.50
Hy-Vee, Inc.	Catering Food-1/21/18-443 Meal	2,215.00
Hy-Vee, Inc.	Catering Food-1/21/18-41 Snack	102.50
Hy-Vee, Inc.	Catering Food-1/28/18-385 Meal	1,925.00
Hy-Vee, Inc.	Catering food-1/28/18-41 Snack	102.50
Hy-Vee, Inc.	Catering Food-1/31/18-100 Meal	500.00
Hy-Vee, Inc.	Catering Food-1/14/18-467 Meal	2,335.00
I & S Group Inc	Prof Svcs-Coord Off Window	700.00
I & S Group Inc	jd20imp - ConstAmin & Staking	195.00
I & S Group Inc	jd51imp - ConstAmin & Staking	7,164.00
I & S Group Inc	jd91imp - Prelim Eng Rpt	2,515.00
I & S Group Inc	jd99imp - Prelim Eng Rpt	6,918.00
I & S Group Inc	jd414 - Const Admin	7,875.00
I & S Group Inc	cd29imp - ConstAmin & Staking	14,307.00
I & S Group Inc	cd30imp - Const Admin	430.25
Innovative Office Solutions, LLC	Metal Organizers for Hutch	103.86
Innovative Office Solutions, LLC	Metal Organizer Shop Office	24.46
J H Larson Company	Sec Bldg-Repair	88.06
J H Larson Company	Sec Bldg-Repair	29.92
Jackson County Auditor-Treasurer	jd11 J&M - M/C shared exp	4,202.87
Jackson County Auditor-Treasurer	jd15 M&J - M/C shared exp	466.03
Jackson County Auditor-Treasurer	jd48 J&M - M/C shared exp	38.57

February 20, 2018 Bills (Continued)

Jackson County Auditor-Treasurer	jd91 M&J - M/C shared exp	69.07
Jackson County Auditor-Treasurer	jd105 M&J - M/C shared exp	22.78
Jackson County Auditor-Treasurer	jd75 J&M - M/C shared exp	14.88
Jackson County Sheriff Dept	Board of Prisoners-Jan 2018	1,200.00
John Deere Financial	Bulbs	95.28
John Deere Financial	Hydrau XR (U-31)	106.17
John Deere Financial	Hydrau XR (U-26)	106.17
John Deere Financial	Hydrau XR (U-28)	106.17
John Deere Financial	Hydrau XR (U-27)	106.17
John Deere Financial	Shop Snow Blower Parts	76.45
John Henry Foster Minnesota	Oil Filters (Boiler)	106.96
Keeps Inc (St Cloud)	Shooting Range-Equip	1,242.00
Kittleson/Bryon	cd29imp - Crop Damage	12,753.50
Knutson Casey PC	Court Appt Atty Fees	235.00
KSUM-KFMC	14-Shop Locally Spots, 01/18	316.40
KSUM-KFMC	5-Annual Spots, 01/18	175.00
KSUM-KFMC	1-Ignite Home Page Ad, 01/18	50.00
Landscaping Plus Inc	CH-Case Wheelloader 01/18	765.00
Landscaping Plus Inc	CH-Loader w/plow 01/18	1,500.00
Landscaping Plus Inc	Impound-Wheelloader 01/18	90.00
Landscaping Plus Inc	CH-Payloader 01/18	150.00
Landscaping Plus Inc	CH-Pickup & Plow 01/18	800.00
Landscaping Plus Inc	CH-Skidloader 01/18	127.50
Landscaping Plus Inc	HR-Case Wheelloader 01/18	157.50
Landscaping Plus Inc	HR-Skidloader 01/18	255.00
Landscaping Plus Inc	HR-Pickup & Plow 01/18	260.00
Larson/Sandra K	jd51imp - Crop Damage	8,480.00
Lawn Solutions Inc	2018 Lawn Care Renewal	657.14
Lewis Family Drug	Medical- Jail	76.37
Loffler Companies Inc	Color Copier Costs Jan 2018	231.66
Loffler Companies Inc	B/W Copier Costs Jan 2018	45.19
Madsen Land Surveying Inc	Survey-Transit Jahns 3rd Addtn	1,015.00
Mahoney/Thomas P	Mileage 01/14/18	13.08
Mahoney/Thomas P	Fuel-12/05/17	27.00
Martin County Recorder	Recorded Doc-Buffer Ordinance	46.00
Martin County Recorder	Recorded Doc-SL Ord. Amend.	46.00
Martin County Recorder	Recorded Doc-Amend Zoning Map	46.00
Martin County Recorder	Recorded Doc-Buffer Map	46.00
Martin County Recorder	Rec Fee to Record State Deed 3	46.00
Metro Sales Inc	Metro Sales Contract February	112.82
Metro Sales Inc	Maint/Contr-Jail copier	21.86
Midwest Garage Doors	Sec Bldg-Repair	248.00
Minnesota Assoc Of Co Ag Inspectors	MACAI Dues; 2018; PF; FL	85.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	1,654.19
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	2,875.84
Minnesota Energy Resources Corp.	Heat Tar Tank	19.62
Minnesota Energy Resources Corp.	Fmt Heat	3,341.38
Minuteman Press	Promo Item; Ice Pack; FL	324.08
Moore Medical Llc	Medical Supplies-Jail	942.65
Moore Medical Llc	Medical Supplies-Jail	192.58
MRCI-Mankato	Jan'18-CH/SB/LEC Janitorial	1,657.75
MRCI-Mankato	Jan18-HR Bldg-Janitorial Serv	1,140.00

February 20, 2018 Bills (Continued)

NetworkFleet, Inc.	Monthly Service-January 2018	284.25
Northern Safety Technology, Inc.	Strobe Light Bar (U-115)	1,173.05
Nu Way Cooperative	Dunnell Diesel	835.43
Nu Way Cooperative	Dunnell Diesel	397.71
Odgren/Peter	Expense Reimb - January 2018	40.33
Olson Rentals Inc	Propane	7.80
Olson Rentals Inc	Power Washer Hose	140.00
Olson Rentals Inc	Power Washer Hose	10.75
ONE Office Solution	Binder Clip/Staples/Red Pencil	24.02
ONE Office Solution	Jacket File Ltr-Jim	28.64
ONE Office Solution	Three Hole Punch-Teresa	47.87
ONE Office Solution	Office Supplies	23.49
ONE Office Solution	Office Supplies	92.39
ONE Office Solution	Of. Supplies; Folders	3.61
ONE Office Solution	Of. Supplies; Folders	3.62
ONE Office Solution	Of. Supplies; Folders	1.21
ONE Office Solution	Of. Supplies; Folders	3.62
ONE Office Solution	Of sup; WB markers, cleaner;JM	22.81
Owens/Matthew J	Uniform Allowance-M Owens	608.60
PC Janitorial Supply	Sec Bldg-Supply	9.06
PC Janitorial Supply	Courthouse-Supply	17.70
PC Janitorial Supply	Courthouse-Supply	177.81
PC Janitorial Supply	Courthouse-Supply	146.25
PC Janitorial Supply	Ice Melt, Blue Loop N/B	19.39
PC Janitorial Supply	Human Res Bldg-Supply	223.86
Poush/Joy	Nursing Services-January 2018	2,795.92
Prairieland	S.W. Coordinator Expenses	150.18
Prairieland	Riverbend - SW Color Copies	24.21
Prairieland	Road Ditch Garbage	40.48
Public Utilities	Utilities Lake Ave #1 Cthouse	1,403.60
Public Utilities	Utilities Cthouse	1,190.68
Public Utilities	Utilities Sec Bldg	6,752.31
Public Utilities	Utilities Transit Bldg-Impound	108.51
Public Utilities	Utilities 121 N Main	60.22
Public Utilities	Utilities 117 N Main	282.03
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	85.13
Public Utilities	Fmt Shop	1,395.34
Public Utilities	Utilities Bank Bldg	3,225.22
R S Eden	Drug Testing-Lab Cost 1-31-18	78.20
Ramsey County	Postmortem Exam-#ME2017-3437	1,400.00
RDO Exch 80-5800	Light (U-31)	68.35
RDO Exch 80-5800	Light (U-27)	68.34
RDO Exch 80-5800	Light (stock)	64.02
RDO Exch 80-5800	Hoses, Fittings (U-31)	542.51
RDO Exch 80-5800	Restrictors (U-31)	72.75
RDO Exch 80-5800	Support (U-41)	24.25
Red Rock Quarry	Red Rock	5,412.29
Red Rock Quarry	Red Rock	5,817.53
Red Rock Quarry	Red Rock	6,258.94
Red Rock Quarry	Red Rock	6,439.10

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Red Rock Quarry	Red Rock	8,116.11
Red Rock Quarry	Red Rock	5,427.61
Red Rock Quarry	Red Rock	5,832.71
Red Rock Quarry	Red Rock	6,588.61
Red Rock Quarry	Red Rock	1,165.34
Red Rock Quarry	Red Rock	4,662.70
Red Rock Quarry	Red Rock	5,808.38
Red Rock Quarry	Red Rock	7,008.53
Red Rock Quarry	Red Rock	4,692.33
Regional Center for Entrepreneurial	Prof Fees 32.0 Client 12/17	800.00
Regional Center for Entrepreneurial	Prof Fees 6.0 NonClient 12/17	300.00
Revenue Fund	Park Loan Pmt	47,290.99
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	51.57
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	36.50
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	619.68
River Bend Business Products	Toner; Blk(WC); Mag(PF)	63.05
River Bend Business Products	Toner; Blk(WC); Mag(PF)	63.06
River Bend Business Products	Of. Eq.; Lateral File Cabinet	199.50
River Bend Business Products	Toner; Blk(WC); Mag(PF)	21.02
River Bend Business Products	Toner; Blk(WC); Mag(PF)	63.06
River Bend Business Products	Of.Equip; Lateral File; FL	199.50
River Bend Business Products	Whiteboard; Buffer; JM	149.00
River Bend Business Products	2 Guest Chairs; Buffer; JM	458.00
Road & Bridge Fund	Drainage-Fuel	124.47
Road & Bridge Fund	Assessor-Fuel	44.75
Road & Bridge Fund	Planning & Zoning-Fuel	79.38
Road & Bridge Fund	Maint-Fuel	198.76
Road & Bridge Fund	Veterans-Fuel	213.19
Road & Bridge Fund	Sheriff-Admin-Fuel	900.49
Road & Bridge Fund	Sheriff-Deputies-Fuel	4,034.66
Road & Bridge Fund	Sheriff-Jail-Fuel	619.43
Road & Bridge Fund	Probation-Fuel	23.32
Road & Bridge Fund	Emerg Mgmt-Fuel	62.85
RTT Mobile Interpretation	Monthly Access Fees-Feb 2018	17.00
Schmidtke/Dan	Mileage January 16-30, 2018	19.62
Schmidtke/Dan	Mileage 1/08/18 Meeting	9.81
Schuster's	Sec Bldg-Repair	255.00
Sheplee/Mike	exp 10/24-11/1	45.55
Silker/Daneen	2/2 Mileage-Windom (98 miles)	53.41
Smith Rental Properties	Rent March 2018	593.00
Snow Wheel System Inc.	Snow Wheel Tires (12)	1,497.48
South Central Electric Assn.	Trimont Elec	39.00
Stading/Bryan	January 2018 Mileage	298.66
State Of Mn Commissioner Of Revenue	Receipt Nbr 378887 01/09/2018	0.21
State Of Mn Commissioner Of Revenue	Receipt Nbr 378743 01/02/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378814 01/03/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378848 01/05/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378896 01/09/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378913 01/10/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378920 01/10/2018	1.89
State Of Mn Commissioner Of Revenue	Receipt Nbr 378985 01/16/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 378987 01/16/2018	0.69

February 20, 2018 Bills (Continued)

State Of Mn Commissioner Of Revenue	Receipt Nbr 379040 01/19/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379041 01/19/2018	0.69
State Of Mn Commissioner Of Revenue	Receipt Nbr 379102 01/29/2018	0.69
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
TBEI, Inc.	HCD 3X10X2	551.13
TBEI, Inc.	Pushbeam (U-17)	978.00
Thomson Reuters	PPC Guide to Prep Gov Fin Stmt	284.75
Thomson Reuters West Payment Center	Library Plan 1/1/18-1/31/18	73.50
Thomson Reuters West Payment Center	Westlaw 1/1/18-1/31/18	482.90
Thomson Reuters West Payment Center	MN Criminal Law-2018	219.00
Thomson Reuters West Payment Center	West Info Dec	813.12
Thomson Reuters West Payment Center	West Info 2016 Credit	(690.00)
Thomson Reuters West Payment Center	West Info Jan	773.20
Total Comfort Systems Inc	HR Bldg-Repair	128.00
Total Comfort Systems Inc	HR Bldg-Repair	4.30
Truman Tribune	Adopted 2018 Budget 1/24/18	59.15
Truman Tribune	Bd Proceedings of 12/19/17 Mtg	163.80
Truman Tribune	Bd Proceedings of 1/02/18 Mtg	118.30
Truman Tribune	Publication-Asst Atty Opening	91.00
Truman Tribune	Septic Class; 1/17, 31/2018	109.20
Truman Tribune	Job Openings Ads	170.64
Truman Tribune	Recycling Ad	375.00
Turnkey Corrections	Concessions/Comm-Jail	2.78
Turnkey Corrections	Concession/Comm-Jail	524.86
Twin City Optical Co., Inc.	Manzey	196.62
Twin City Optical Co., Inc.	Betts	281.67
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Wal-Mart Community	Cleaning Supplies	27.72
WEX Bank	Gas,Diesel,Other-Admin	6.99
WEX Bank	Gas,Diesel,Other-Adm-#4627	34.31
WEX Bank	Gas,Diesel,Other-Dep-#4609	101.11
WEX Bank	Gas,Diesel,Other-Dep-#4616	110.96
WEX Bank	Gas,Diesel,Other-Dep-#4605	62.12
WEX Bank	Gas,Diesel,Other-Dep-#4605	10.71
WEX Bank	Gas,Diesel,Other-Jail-#09	29.29
WEX Bank	Gas,Diesel,Other-Jail-#07	27.95
WEX Bank	Gas,Diesel,Other-Jail-#10	19.15
WEX Bank	Gas,Diesel,Other-Jail-#08	15.24
Wold Architects And Engineers	100%-Justice Center Study '17	727.18
Xerox Corporation	Wide Copier Maint	55.00
Zee Medical Service	First Aid Supplies	225.30
Zixcorp Corporation	Maintenance Agreements	8,400.00

Total	<u>\$ 499,142.07</u>
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