

February 19, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Fuel Pump Parts	\$ 46.64
Advance Auto Parts	Respirator Assembly (Paint Boo	16.89
Advance Auto Parts	Air Compressor Stuff (Trimont)	30.92
Advance Auto Parts	Brake Cleaner	23.88
Advanced Systems Inc TX	2/2019 Canon Lease	117.70
Alpha Wireless Communications	Repairs-Jail-Port Radio	62.40
Alpha Wireless Communications	Annual 2 Way Radio Maint	3,603.00
American Glass	28 x 54 Plate	52.50
American Welding & Gas, Inc.	Welding Supplies	42.09
AMERIPRIDE SERVICES, INC	Towels, Mops, etc	76.83
AMERIPRIDE SERVICES, INC	Towels, Mops, etc	35.00
Anderson/Michael J	Uniform Allowance-Deputy	267.13
Anderson/Michael J	Uniform Allowance-Deputy	149.99
Anderson/Michael J	Uniform Allowance-Deputy	7.95
Anderson/Wes	02/04/19 EDA Meeting	30.00
Anderson/Wes	02/04/19 EDA Meeting Mileage	17.40
Arnold Motor Supply	Return Oil Filters	(9.68)
Arnold Motor Supply	Air Filter (U-62)	38.69
Arnold Motor Supply	RPL Lens (U-44)	2.62
Arnold Motor Supply	Air Filters	77.38
Arnold Motor Supply	Oill Filter (U-39)	9.38
Arnold Motor Supply	Oill Filter (U-39)	11.34
Arnold Motor Supply	Wiper Blades (U-4)	22.86
Arnold Motor Supply	Hyd Filters	33.00
Arnold Motor Supply	Synth Oil (U-2)	176.04
Arnold Motor Supply	Switch (U-12)	4.59
Arnold Motor Supply	Synth Oil (U-2)	63.48
Arnold Motor Supply	Filters	155.48
Arnold Motor Supply	10W30 (U-70)	36.12
Arnold Motor Supply	Misc Parts	14.04
Arnold Motor Supply	Misc Parts	17.32
Arnold Motor Supply	Misc Parts	15.45
Arnold Motor Supply	Battery	16.31
Arnold Motor Supply	Battery	19.58
Arnold Motor Supply	Batteries	48.93
Baarts/Larry E	02/04/19 EDA Meeting Mileage	9.04
Baarts/Larry E	02/04/19 EDA Meeting	30.00
Bauer Built Incorporated	Tire Lubricant	35.00
Berg/Robert A	Polygraph Exam 12-26-18	350.00
Blue Earth County Sheriff Department	License-Laptop-PT squad	181.23
Boekett Building Supply Inc	Mailbox Post Supplies	11.10
Boekett Building Supply Inc	Mailbox Post Supplies	11.10
Boekett Building Supply Inc	Styrofoam (Dunnell Shop)	31.26
Boekett Building Supply Inc	Keypad Entry (Trimont)	124.99
Boekett Building Supply Inc	Strike Plate (Truman)	3.07
Cardmember Service	Picture Frames, 2/10/19	21.20

February 19, 2019 Bills Continued

Cardmember Service	Credit 2/10/19-SalesTx Include	\$ (21.20)
Cardmember Service	Picture Frames, 2/10/19	19.74
Cardmember Service	Legal Desc. Training-Katie	209.30
Cardmember Service	GPS Camera	880.00
Cardmember Service	1/2019 postage	183.40
Cardmember Service	CH-Repair Clock Gearmotor	284.93
Cardmember Service	Wellness-2019 Book Club Disc.	60.00
Cardmember Service	HSEM Gov Cof-Adm-Klanderud	350.00
Cardmember Service	CC Pd 12/25/18 and bill lower	(0.11)
Cardmember Service	Office-Adm	362.16
Cardmember Service	BCA Trng-Lodging-Dep-Cole	307.46
Cardmember Service	Taser Inst Cert Trng-Dep-Murph	495.00
Cardmember Service	BCA Trng-Dep-Cole	150.00
Cardmember Service	Prisoner Transport-Lodging	119.11
Cardmember Service	Prisoner Transport-Lodging	72.95
Cardmember Service	Guard Prisoner-Lodging	759.85
Cardmember Service	Hampton Inn & Suites 2-8-19	139.17
Cardmember Service	HSEM Trng-Gov Conf-Nesbit	350.00
CDW Government Inc	Enforce Equip-Dep-#4609	86.27
Central Farm Service	DEF (Fmt)	177.90
City of Lakes Media	5-MC EDA-LIVE (02:00), 01/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 01/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 01/19	90.40
City of Lakes Media	4-MC EDA-O/C (00:30), 01/19	100.80
CleanRite ChemDry	Rug service January	37.00
Cole/Clinton	Uniform Allowance-Deputy	292.95
Cole/Clinton	Uniform Allowance-Deputy	7.95
Community Compliance Monitoring	Services EHM-Jail-Adult-Jan	325.00
Computer Information Systems Inc	License Mobile/CAD/MFR-PT Dep	2,000.00
Computer Technology Solutions	Labor set up 5 new computers	1,020.00
Computer Technology Solutions	Privacy filters for Surface	50.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Computer, etc-Adm-Kathy	1,267.00
Computer Technology Solutions	Computer, etc-Deputies	1,245.00
Computer Technology Solutions	5 new computers & hardware	6,455.00
Culligan	Water, cooler rental 01/31/18	36.25
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Day Plumbing Heating & Air	CH-RepairFrozenPipes-3rd Floor	282.01
Day Plumbing Heating & Air	CH-Repair - Frozen Pipes	1,178.88
Day Plumbing Heating & Air	CH-Repair - Clock Tower	366.00
Ditch Fund	JD51 assess payoff	246.64
Docken Properties LLC	Office Rent March 2019	2,400.00
Eversman/Deb	Permits/New Constr Small City	183.28
Fairmont Ford	Tire Repair	24.00
Fairmont Ford	Repair/Service VA Van January	43.01
Fairmont Photo Press	Social Host Notice, 01/16/19	236.78
Fairmont Photo Press	Business Cards-Jessica	28.98

February 19, 2019 Bills Continued

Fairmont Photo Press	Office Supplies/Forms-Jail	\$ 141.40
Fairmont Photo Press	Ads-Christmas Tree Recy	207.90
Fairmont Property, LLC	Rent March 2019	593.00
Fairmont True Value	Courthouse-Repair	1.60
Fairmont True Value	CH-Room Heater	189.00
Fairmont True Value	HR Building-Repair	17.48
Faribault County Sheriff	Prisoners Board-January 2019	8,850.00
Faribault County Sheriff	Medical Services-Jail	5.38
Fastenal Company	Misc Fittings, etc	49.46
Fastenal Company	Misc Fittings, etc	57.41
Fifth District Jail Administrators Assoc	Annual Corr/LE Trng-Jail-x6	1,235.00
Fleet and Farm Supply	Courthouse-Repair	1.79
Fleet and Farm Supply	Courthouse-Repair	7.77
Fleet and Farm Supply	CH-Repair(Batteries/Elec Lks)	66.95
Fleet and Farm Supply	Courthouse-Supply	6.98
Fleet and Farm Supply	Mailboxes	67.96
Fleet and Farm Supply	25' Rubber Hose	14.99
Fleet and Farm Supply	Aquagun Hose Nozzle	9.99
Fleet and Farm Supply	Paint Supplies (Survey Room)	100.95
Fleet and Farm Supply	Bolts	0.46
Fleet and Farm Supply	Garbage Bags	4.99
Fleet and Farm Supply	Garbage Bags	8.99
Fleet and Farm Supply	Shop Light Bulb	11.99
Fleet and Farm Supply	Simple Green & Misc	53.55
Fleet and Farm Supply	Whisk Brooms	12.87
Fleet and Farm Supply	Winter Bar Oil	33.38
Fleet and Farm Supply	Hammers	19.98
Fleet and Farm Supply	Snowbrushes	59.96
Fleet and Farm Supply	50' Air Hose (Trimont)	21.99
Fleet and Farm Supply	Human Res Bldg-Repair	2.76
Flitter/Pamela Ann	Mileage;MACPZA;2/1; LU	43.63
Flitter/Pamela Ann	Mileage;MACPZA; 2/1; SP	43.65
Flitter/Pamela Ann	Mileage;MACPZA;2/1; SL	17.46
Flitter/Pamela Ann	Mileage;MACPZA;2/1; FL	43.65
Flitter/Pamela Ann	Mileage;MACPZA;2/1; BF	26.19
Flohers/Steve	Mileage 01/07/19 thru 02/04/19	309.72
Frontier Communications	Feb 2019 Phone Bill-Crt Admin	270.88
Frontier Communications	Feb 2019 Phone Bill-PD	386.96
Frontier Communications	Feb 2019 Phone Bill-Transit	19.35
Frontier Communications	Feb 2019 Phone Bill-Commission	38.70
Frontier Communications	Feb 2019 Phone Bill-Sisseton R	38.70
Frontier Communications	Feb 2019 Phone Bill-Coordinato	58.05
Frontier Communications	Feb 2019 Phone Bill-Aud/Treas	154.79
Frontier Communications	Feb 2019 Phone Bill-Drainage	38.70
Frontier Communications	Telephone Service 02/01/19	59.33
Frontier Communications	Telephone, DSL Svc 02/01/19	255.21
Frontier Communications	Feb 2019 Phone Bill-Victim Wit	77.39

February 19, 2019 Bills Continued

Frontier Communications	Feb 2019 Phone Bill-Recorder	\$ 96.74
Frontier Communications	Feb 2019 Phone Bill-Assessor	116.09
Frontier Communications	Feb 2019 Phone Bill-P&Z	96.74
Frontier Communications	Feb 2019 Phone Bill-Veterans	38.70
Frontier Communications	Data Circuit February	240.00
Frontier Communications	Feb 2019 Phone Bill-MIS	38.70
Frontier Communications	Feb 2019 Phone Bill-Sheriff	386.96
Frontier Communications	Telephone-Local Services	306.04
Frontier Communications	Feb 2019 Phone Bill-Probation	154.79
Frontier Communications	Feb 2019 Phone Bill-Extension	58.05
Frontier Communications	Fax/Alarm Line	53.11
Frontier Communications	Hwy's Portion	193.48
Frontier Communications	Feb 2019 Phone Bill-Law Lib	19.35
FSSolutions	Annual Subscription Fee	250.00
G & R Controls	Sec Bldg-Repair	373.89
G & R Controls	HR-Repair	147.15
Galls LLC	Uniform Allow-Deputy-Cole	135.00
Galls LLC	Uniform Allow-Jail-Wells	124.00
Galls LLC	Uniform Init Iss-Jail-Schafer	108.50
GBERBA	2019 Membership Dues	7,789.00
Gorackowski/Bruce	Feb Park Board Mtg	30.00
Gorackowski/Bruce	Jan Park Board Mtg	30.00
Green Tech Recycling LLC	Elec & Appl Recycling	3,527.20
Harrison Truck Centers	Dash Assembly Repair (U-15)	2,411.52
Harrison Truck Centers	EGR Valve Repairs (U-21)	977.35
Harrison Truck Centers	Repair Front Diff (U-22)	341.32
Harrison Truck Centers	Diagnose Sensor Problem (U-17)	288.10
Harrison Truck Centers	Tranny Wiring Repairs (U-21)	341.32
Harrison Truck Centers	Diagnose Tranny Code (U-18)	136.53
Harrison Truck Centers	Oil Filler (U-22)	61.10
Harrison Truck Centers	Rocker Switches	62.22
Harrison Truck Centers	Solenoid Valve	62.40
Harrison Truck Centers	Brake Parts (U-23)	162.17
Harrison Truck Centers	Brake Parts	330.27
Harrison Truck Centers	Return Brake Part (U-19)	(36.00)
Harrison Truck Centers	Drive Wheel Set (U-19)	100.72
Harrison Truck Centers	Clearance Marker (U-21)	5.12
Harrison Truck Centers	Clearance Marker (U-22)	5.12
Harrison Truck Centers	Clearance Marker (U-23)	5.12
Harrison Truck Centers	Surge Tank (U-22)	127.04
Harrison Truck Centers	Solenoid Valves	124.80
Harrison Truck Centers	Solenoid Valves (U-21)	124.80
Harrison Truck Centers	Belt Tensioner/Pulley (U-18)	207.97
Harrison Truck Centers	Pulley Exchange (U-18)	48.98
Harrison Truck Centers	Capscre (U-22)	9.42
Harrison Truck Centers	Belt Tensioners	354.26
Harrison Truck Centers	Mounting Straps for Air Tanks	68.56

February 19, 2019 Bills Continued

Hometown Sanitation Services LLC	Courthouse - February 2019	\$ 230.00
Hometown Sanitation Services LLC	Sec Bldg - February 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 - January 2019	174.99
Hy-Vee	Misc Supplies-Mtg Crt Security	32.47
HyVee Pharmacy	Medical/Rx-Jail	8.00
HyVee Pharmacy	Medical/Rx-Jail	12.00
HyVee Pharmacy	Medical/Rx-Jail	17.64
HyVee Pharmacy	Medical/Rx-Jail	4.00
HyVee Pharmacy	Medical/Rx-Jail	34.01
HyVee Pharmacy	Medical/Rx-Jail	4.00
HyVee Pharmacy	Medical/Rx-Jail	40.96
HyVee Pharmacy	Medical/Rx-Jail	18.79
HyVee Pharmacy	Medical/Rx-Jail	73.40
HyVee Pharmacy	Medical/Rx-Jail	193.02
HyVee Pharmacy	Medical/Rx-Jail	10.03
HyVee Pharmacy	Medical/Rx-Jail	310.92
HyVee Pharmacy	Medical/Rx-Jail	74.97
HyVee Pharmacy	Medical/Rx-Jail	7.00
HyVee Pharmacy	Medical/Rx-Jail	25.00
HyVee Pharmacy	Medical/Rx-Jail	0.77
HyVee Pharmacy	Medical/Rx-Jail	1.00
Hy-Vee, Inc.	Food;Septic Cont.Training;2/5	143.97
Hy-Vee, Inc.	Catering-1/6/19-369 Meals	1,845.00
Hy-Vee, Inc.	Catering-1/6/19-46 Snacks	115.00
Hy-Vee, Inc.	Catering-1/13/19-454 Meals	2,270.00
Hy-Vee, Inc.	Catering-1/13/19-43 Snacks	107.50
Hy-Vee, Inc.	Catering-1/20/19-453 Meals	2,265.00
Hy-Vee, Inc.	Catering-1/20/19-70 Snacks	175.00
Hy-Vee, Inc.	Catering-1/27/19-471 Meals	2,355.00
Hy-Vee, Inc.	Catering-1/27/19-52 Snacks	130.00
Hy-Vee, Inc.	Catering-2/1/19-311 Meals	1,555.00
Hy-Vee, Inc.	Credit back sales tax 8/7/18	(0.28)
Innovative Office Solutions, LLC	Heavy Duty Stapler, etc	51.72
J H Larson Company	Courthouse-Supply	119.86
Jackson County Sheriff Dept	Prisoner Board-January 2019	60.00
Koons/Richard	Mileage January 2019	201.84
Koons/Richard	Meal Expense 1/23/19	7.31
Kramer Family Funeral Home Inc	Transport-Ramsey Co Exam	1,050.00
Kwik Trip Inc	Gas Cards 2-2-19	500.00
Landscaping Plus Inc	CH-Case Skidloader 01/19	1,126.25
Landscaping Plus Inc	CH-Wheelloader&Plow/hr. 01/19	125.00
Landscaping Plus Inc	CH-P/U & Plow/hr. 01/19	712.50
Landscaping Plus Inc	CH-Sidewalks 01/19	150.00
Landscaping Plus Inc	CH-Case Wheelloader 01/19	1,281.25
Landscaping Plus Inc	CH-Skidloader w/Broom 01/19	312.50

February 19, 2019 Bills Continued

Landscaping Plus Inc	CH-Wheelloader/hr. 01/19	\$ 337.50
Landscaping Plus Inc	HR-Case Wheelloader 01/19	93.75
Landscaping Plus Inc	HR-Case Wheelloader/hr. 01/19	37.50
Landscaping Plus Inc	HR-Case Skidloader/Broom 01/19	125.00
Landscaping Plus Inc	HR-CS Skidloader/Blower 01/19	93.75
Landscaping Plus Inc	HR-Pickup w/plow/hr. 01/19	37.50
Last Touch Paint -Fairmont Store	Repair-117 N. Main	14.99
Loffler Companies Inc	Color Copier Costs Jan 2019	190.44
Loffler Companies Inc	B/W Copier Costs Jan 2019	26.38
Mahoney/Thomas P	HR Training, 01/15/19	45.00
Martin County Implement	CH-Repair (Lawn Tractor)	99.85
Martin County Implement	CH-Repair (Lawn Tractor)	971.84
Martin County Recorder	MC Soc Hst Ord Rcdg Fee	46.00
Martin County Star	Ads-Christmas Tree Recy	65.00
Martin County Star	Ads-Christmas Tree Recy	65.00
Matthew Bender & Co Inc	MN Mis & DWI 2019	320.31
Matthew Bender & Co Inc	MN Family Law Rel#66	184.10
Matthew Bender & Co Inc	MN Civil Prac Rel#23	215.10
McDonald/Steven	Mileage & Expenses - Jan.-2019	23.20
Metro Sales Inc	Metro Sales Contract February	100.04
Metro Sales Inc	Maint Agrmt-Jail Copier	34.24
Minnesota Assoc Of Prof County Economic	2019 Annual Membership	200.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St	212.48
Minnesota Energy Resources Corp.	Utilities 121 N Main St	235.53
Minnesota Energy Resources Corp.	2014 Interest	1,228.98
Minnesota Energy Resources Corp.	2015 Interest	86.07
Minnesota Energy Resources Corp.	2016 Interest	346.37
Minnesota Energy Resources Corp.	2017 Interest	1,753.73
Minnesota Energy Resources Corp.	2018 Interest	656.84
Minnesota Energy Resources Corp.	Trimont Heat	291.68
Minnesota Energy Resources Corp.	Truman Heat	147.83
Minnesota Energy Resources Corp.	2014 Tax refund/abatement	7,062.00
Minnesota Energy Resources Corp.	2015 Tax refund/abatement	1,050.00
Minnesota Energy Resources Corp.	2016 Tax refund/abatement	3,688.00
Minnesota Energy Resources Corp.	2017 Tax refund/abatement	32,526.00
Minnesota Energy Resources Corp.	2018 Tax refund/abatement	47,194.00
Minnesota Sheriffs Association	Trainer Fee-Trng Crt Security	800.00
Minuteman Press	Promotional Items;LetterOpener	332.50
MISSISSIPPI WELDERS SUPPLY CO., INC.	Welding Supplies	203.05
Moore and Ace Inc	Galv Nipples (U-22)	4.18
Moore and Ace Inc	911 Fuel Additive (U-22)	109.89
Moore and Ace Inc	Starting Fluid (U-22)	4.99
MRCI-Mankato	Jan'19-CH/SB/LEC Janitorial	1,437.85
MRCI-Mankato	Jan'19-HR Bldg-Janitorial	1,129.05
NetworkFleet, Inc.	Monthly Services-January	284.25
Nu Way Cooperative	Trimont Diesel	1,160.24
Nu Way Cooperative	Trimont Diesel	306.46

February 19, 2019 Bills Continued

Nu Way Cooperative	Dunnell Diesel	\$ 1,067.60
ONE Office Solution	Binders-Mike	17.13
ONE Office Solution	Label Maker	56.89
ONE Office Solution	Of.Sup.;Sticky Notes	4.79
ONE Office Solution	Of. Supplies; Clipbd;Envelopes	9.35
ONE Office Solution	Of.Sup.;LaminatingSheets; Env.	17.22
ONE Office Solution	Of.Sup.;Sticky Notes	4.79
ONE Office Solution	Of. Supplies; Clipbd;Envelopes	9.35
ONE Office Solution	Of.Sup.;LaminatingSheets; Env.	17.23
ONE Office Solution	Of.Sup.;Sticky Notes	1.92
ONE Office Solution	Of. Supplies; Clipbd;Envelopes	3.74
ONE Office Solution	Of.Sup.;LaminatingSheets; Env.	6.89
ONE Office Solution	Of.Sup.;Sticky Notes	4.79
ONE Office Solution	Of. Supplies; Clipbd;Envelopes	9.35
ONE Office Solution	Of.Sup.;LaminatingSheets; Env.	17.23
ONE Office Solution	Of.Sup.;Sticky Notes	2.87
ONE Office Solution	Of. Supplies; Clipbd;Envelopes	5.61
ONE Office Solution	Of.Sup.;LaminatingSheets; Env.	10.34
ONE Office Solution	Wellness-Anti Fatigue Mats	119.98
O'Reilly Auto Parts	Vehicle Repairs-Deputy	52.14
PC Janitorial Supply	Sec Bldg-Supply	49.10
PC Janitorial Supply	Sec Bldg-Supply	62.00
PC Janitorial Supply	Courthouse-Supply	44.99
PC Janitorial Supply	Courthouse-Supply	18.58
PC Janitorial Supply	Courthouse-Supply	30.35
PC Janitorial Supply	Courthouse-Equipment(Vacuum)	400.00
PC Janitorial Supply	Squeegees, Handles	47.90
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	44.91
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	115.63
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	115.62
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	95.18
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	81.19
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	64.16
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	154.05
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	73.00
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	126.90
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	85.00
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	115.14
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	152.35
Poppe's Store & Car Wash	#1 Diesel (Fmt Units)	149.00
Popular Mechanics	Concessoins/Comm-Jail	34.00
Poush/Joy	Nursing Services-Jail-January	2,470.00
Poush/Joy	Medical Supplies-Jail	32.21
Prairieland	MurphyRig-ConveyorHandrail	627.76
Prairieland	Paper for HHW Green Sheet	27.12
Prairieland	SW Expenses - January	64.83
Prairieland	Garbage from ditches	40.48

February 19, 2019 Bills Continued

Prairieland	Casey's-FuelChev-RecDist	\$ 28.03
Pritts Electric Motors Inc	Sec Bldg-Repair	21.55
Public Utilities	Utilities Lake Ave #1 Cthouse	1,449.26
Public Utilities	Utilities Cthouse	1,244.98
Public Utilities	Utilities Sec Bldg	6,201.09
Public Utilities	Utilities Transit Bldg-Impound	121.79
Public Utilities	Utilities 121 N Main	104.00
Public Utilities	Utilities 117 N Main	273.21
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park Elec	14.60
Public Utilities	Tar Tank Elec	78.11
Public Utilities	Fmt Elec/Water/Sewer	1,205.48
Public Utilities	Utilities Bank Bldg	2,653.30
Quinn/Laurie Ann	Feb Park Board Mtg	30.00
Quinn/Laurie Ann	Feb Park Board Mileage	16.24
RDO Exch 80-5800	Restrictor	79.14
RDO Exch 80-5800	Light	130.62
Regional Center for Entrepreneurial	Prof Fees 13.0 Client 01/19	1,300.00
Regional Center for Entrepreneurial	Prof Fees 10.0 NonClient 01/19	1,000.00
Regional Center for Entrepreneurial	Travel - 8.0 January 2019	800.00
Revenue Fund	Park Loan Pmt #3	47,290.99
Richards Auto Repair & Towing	Oil Cooler Line Repair	261.82
Richards Auto Repair & Towing	Snowblower Tire	25.63
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4612-Tow	100.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14	34.96
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	138.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13	16.56
Richards Auto Repair & Towing	Vehicle Repairs-EM Tahoe	40.45
Rinke-Noonan	Monthly Retainer Fee 12/31/18	200.00
River Bend Business Products	Maint Canon Copier Feb '19	36.00
River Bend Business Products	Misc. office supplies	210.63
Road & Bridge Fund	Drainage-Fuel	122.22
Road & Bridge Fund	Assessor-Fuel	53.22
Road & Bridge Fund	Planning & Zoning-Fuel	67.47
Road & Bridge Fund	Maint-Fuel	177.89
Road & Bridge Fund	Veterans-Fuel	137.52
Road & Bridge Fund	Sheriff-Admin-Fuel	317.61
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,931.66
Road & Bridge Fund	Sheriff-Jail-Fuel	537.31
Road & Bridge Fund	Probation-Fuel	22.54
Rosburg Construction	Dunnell Shop water main repair	2,586.00
RTT Mobile Interpretation	Monthyl Access Fees-Feb	17.00
RVS Shredding	Jan shredding svc-02/01/19	49.50
Schultze/Brent	01/17 & 02/04 EDA Meetings	60.00
Scott County Treasurer	Prisoner Board-Jail-Dec 2018	1,705.00
Scott County Treasurer	Prisoner Board-Jail-January	330.00
Scott County Treasurer	Medical Services-Jail	169.91

February 19, 2019 Bills Continued

Scott County Treasurer	Medical Services-Jail	\$ 2.76
SGL	Prisoner Transport-Chaney	250.00
Sheplee/Mike	Appraisal / permits	89.90
Sheplee/Mike	Batteries office equipment	10.73
Sherburn Civic & Commerce	2019 Business Membership	40.00
Snow Wheel System Inc.	Snow Wheel Parts (trucks)	1,189.52
Snow Wheel System Inc.	Snow Wheel Parts (graders)	594.76
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Terfehr/Tim	01/17 & 02/04 EDA Meetings	60.00
Texas Refinery Corporation	Grease Tubes	383.00
Thomson Reuters West Payment Center	Library Plan 01/01-01/31/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 01/01-01/31/19	497.39
Thomson Reuters West Payment Center	West Info Charges Dec 2018	710.00
Thomson Reuters West Payment Center	White UCC 18-19	200.00
Thrifty White Pharmacy	Medical Services/Rx-Jail	139.59
Tools Unlimited	Air Hammer	540.88
Total Comfort Systems Inc	Sec Bldg-Repair	415.80
Total Comfort Systems Inc	HR Bldg-Repair	4.30
Township of Cedar	Town Road Allocation 2019	27,260.75
Township of Center Creek	Town Road Allocation 2019	23,155.37
Township of East Chain	Town Road Allocation 2019	24,114.28
Township of Elm Creek	Town Road Allocation 2019	22,571.68
Township of Fairmont	Town Road Allocation 2019	21,648.53
Township of Fox Lake	Town Road Allocation 2019	28,435.87
Township of Fraser	Town Road Allocation 2019	26,405.69
Township of Galena	Town Road Allocation 2019	25,714.71
Township of Jay	Town Road Allocation 2019	25,531.37
Township of Lake Belt	Town Road Allocation 2019	22,673.14
Township of Lake Fremont	Town Road Allocation 2019	25,920.83
Township of Manyaska	Town Road Allocation 2019	23,590.61
Township of Nashville	Town Road Allocation 2019	22,666.60
Township of Pleasant Prairie	Town Road Allocation 2019	25,197.63
Township of Rolling Green	Town Road Allocation 2019	23,165.42
Township of Rutland	Town Road Allocation 2019	29,825.58
Township of Silver Lake	Town Road Allocation 2019	29,809.42
Township of Tenhassen	Town Road Allocation 2019	22,019.45
Township of Waverly	Town Road Allocation 2019	24,835.35
Township of Westford	Town Road Allocation 2019	26,239.72
Truman Tribune	Adopted 2019 Budget 1/9/19	65.00
Truman Tribune	Bd Proceedings of 12/06/18Mtg	200.00
Truman Tribune	Adoption MC S Host Ord 1/16/19	105.00
Truman Tribune	Bd Proceedings of 12/18/18 Mtg	155.00
Truman Tribune	Fee Schedule Hearing 1/30&2/6	70.00
Truman Tribune	Notice, CUP; 1/9	25.00
Truman Tribune	Ad-"PT Water Patrol"	100.00
Truman Tribune	Ads-Christmas Tree Recy	560.00
Turnkey Corrections	Concessions/Comm-Jail	566.67

February 19, 2019 Bills Continued

US Bank Equipment Finance	Copier Lease	\$ 111.26
Wal-Mart Community	Cleaning Supplies	18.67
Wells/Adam	Uniform Allowance-Jail-Wells	48.96
WEX Bank	Gas,Diesel,Other-Adm-MaintChrg	5.48
WEX Bank	Gas,Diesel,Other-Dep-#4602	26.67
WEX Bank	Gas,Diesel,Other-Dep-#4609	29.39
WEX Bank	Gas,Diesel,Other-Dep-#4616	51.71
WEX Bank	Gas,Diesel,Other-Jail-#07	63.88
WEX Bank	Gas,Diesel,Other-Jail-#10	37.68
WEX Bank	Gas,Diesel,Other-Jail-#08	20.70
WEX Bank	Gas,Diesel,Other-Jail-#Spare 1	30.22
Wold Architects And Engineers	JC-65%Predesign/Reimb	888.38
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Precleaner	447.12
Ziegler, Inc.	Shipping	10.39
Ziegler, Inc.	Coupler (U-63)	989.95
Zixcorp Corporation	Maintenance Agreements	8,400.00
Zoll Medical Corporation	Repairs Equip-AED-Jail	328.20
	Total	<u><u>\$ 818,678.05</u></u>