

March 19, 2019 Bills

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advance Auto Parts	Hyd Hoses, Fittings (U-26)	84.44
Advanced First Aid Inc	CH-Repair(AED Battery)	197.36
Advanced Systems Inc TX	Canon Lease March 2019	117.70
American Welding & Gas, Inc.	Welding Supplies	83.85
AMERIPRIDE SERVICES, INC	Shop Towels/Mops	68.71
AMERIPRIDE SERVICES, INC	Shop Towels/Mops	62.13
Arnold Motor Supply	Seals (U-82)	29.45
Arnold Motor Supply	Battery (U-14)	170.60
Association of MN Counties	LEAN(Kaizen)Training 2/5/19	1,500.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 02/19	52.00
Bauer Built Incorporated	Steel Wheel	337.62
Belgard/Elliot	Mileage-01/22/19	16.24
Belgard/Elliot	Mge 1/07 & 2/04/19 EDA Mtgs	32.48
Boltjes/Teresa	Uniform Allowance-Dispatch	39.90
Briggs	Shopko Property Tax Appeal	4,828.00
Briggs	Shopko Property Tax Appeal	3,997.20
Burns Lock & Key	Service on locks-Jail	370.00
Cardmember Service	5-Meals Testify at Captl 3/19	151.00
Cardmember Service	Markquart-Lodg Captl 03/06/19	214.96
Cardmember Service	Forshee-Lodging Captl 03/06/19	214.96
Cardmember Service	Photofinishing	13.26
Cardmember Service	Higgins-Lodging Captl 03/06/19	204.96
Cardmember Service	AICPA Membership-Jessica	202.50
Cardmember Service	MNCPA Membership-Jessica	260.00
Cardmember Service	AICPA Online Subs.-Jessica	267.36
Cardmember Service	Hotel/Meal GovtTrgAca-Jessica	166.34
Cardmember Service	Govt Trng Academy-Jessica	100.00
Cardmember Service	February postage	102.90
Cardmember Service	MACO Conf Feb 2019 Hotel fees	384.81
Cardmember Service	Hotel; SSTs training;2/25-27	208.44
Cardmember Service	CAWT Workshop Fee; 3/6/19	30.00
Cardmember Service	Repair-117 N. Main	387.85
Cardmember Service	Jones Funeral Arrangement	50.00
Cardmember Service	Postage-Jail	6.00
Cardmember Service	Trng-Service Fee Booking-Cole	12.99
Cardmember Service	Trng-Service Fee Booking-Cole	7.99
Cardmember Service	Trng-BCA-Lodging-Dep-Cole	499.44
Cardmember Service	Trng-BCA-Lodging-Dep-Cole	339.40
Cardmember Service	Reg E-Kit Trng-Anoka-Dep-Cole	375.00
Cardmember Service	DMT Cert Trng-Dep-Klages	75.00
Cardmember Service	Repair Equip-Restr Chair-Jail	156.00
Cardmember Service	Transport-Jail-Lodging-Post	72.95
Cardmember Service	Transport-Jail-Lodging-Paukert	72.95
Cardmember Service	Jail Conf-Lodg/Meal-Adam/Jared	548.73
Cardmember Service	Jail Conf-Lodg/Meal-Shelly/Tam	611.35
Cardmember Service	Jail Conf-Lodg/Meal-Adam/Jared	52.00

March 19, 2019 Bills Continued

Cardmember Service	Concessions-Jail	1.88
Cardmember Service	Equipment-Jail	135.00
Cardmember Service	Weather Meter-EM	61.50
Cardmember Service	2019 PSAP 911-Lodg-Disp-JoAnn	380.49
Cardmember Service	2019 PSAP 911-Lodg-Disp-Greta	423.97
Cardmember Service	2019 PSAP 911-Lodg-Disp-Karen	423.97
Cardmember Service	2019 PSAP 911-Lodg-Disp-Mindy	423.97
Cardmember Service	PSAP 911 2019 Conf-Disp x4	560.00
Cardmember Service	EDA Executive Meeting, 02/19	32.65
Casey's Business Mastercard	Truman Diesel	3,056.79
CDW Government Inc	Equipment Repairs	81.49
CDW Government Inc	Equipment Repairs	501.29
CDW Government Inc	Replace-Squads-USB,GPS,Cable	83.93
CDW Government Inc	Replace-Squads-USB.GPS,Cable	862.70
Central Farm Service	10W-30 (U-63)	118.50
Central Farm Service	10W-30 (U-73)	118.50
Central Farm Service	DEF (Fmt)	163.00
Certified Laboratories	DZ, NAC, MM	165.00
Chief Supply Corporation	Enforcement Equip-Dep- x4	284.33
City of Fairmont	Kaizen Split Process Room Rent	50.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 02/19	140.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 02/19	140.00
City of Lakes Media	4-MC EDA-O/C (00:30), 02/19	90.40
City of Lakes Media	4-MC EDA-O/C (00:30), 02/19	100.80
CleanRite ChemDry	Rug service February	37.00
Committee Against Domestic Abuse Inc	SMOEP class tuition-46cr18634	580.00
Community Compliance Monitoring	Service EHM-Jail-Feb-Juvy	195.50
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	KM Switch-Dispatch	459.00
Computer Technology Solutions	EM /TV's Basement-	109.00
Culligan	Water, cooler rental 01/31/18	29.00
D & S Trophies	Engravings-Recog Bd Nesbit	5.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Dakota Riggers & Tool Supply, Inc.	Tow Ropes	849.84
Dewar Electric, Inc.	Sec Bldg-Repair(Assessor's)	276.78
Dewar Electric, Inc.	CH-Repair (3rd Floor Lights)	180.64
Dewar Electric, Inc.	CH-Repair (P&Z Door Latch)	223.35
Diversified Real Estate Services, Inc.	Walmart Prop Prelim Work	35,000.00
Diversified Real Estate Services, Inc.	Walmart Prop Appraisal Review	7,525.00
Docken Properties LLC	Office Rent April 2019	2,400.00
Environmental Systems Research Inst	ArcGIS Desktop Basic Lic (3)	1,224.00
Eversman/Deb	Permits/Sales Verif	65.54
Fairmont Area Kinship	Feb '19 Mentoring Services	3,750.00
Fairmont Area Kinship	Mar '19 Mentoring Services	3,750.00
Fairmont Convention & Visitors Bureau	Tourism Marketing-2019	4,000.00
Fairmont Ford	17 Taurus-Ck Warning Message	109.85
Fairmont Ford	2010 Ford Maintenance Truck	967.86

March 19, 2019 Bills Continued

Fairmont Ford	Wire Assembly	116.10
Fairmont Photo Press	County Fee Schedule Notice	84.00
Fairmont Photo Press	Koons-Business Cards	22.74
Fairmont Photo Press	Bus. Cards Mike/Laura	51.35
Fairmont Photo Press	Ad-Water Patrol	100.00
Fairmont Photo Press	Burn Permit Books-Office	326.70
Fairmont Property, LLC	Rent March 2019	593.00
Fairmont Sentinel	Ad-Water Patrol	370.50
Fairmont True Value	Courthouse-Repair	3.29
Faribault-Martin County Transit Board	2019 Supplemental Funding(Mar)	30,000.00
Fastenal Company	CH-Repair	25.46
Fastenal Company	CH-Repair	7.98
Fastenal Company	CH-Repair	15.84
Fastenal Company	Nylock Z (U-82)	2.73
Five Star Towing LLC	Tow-Jail car-Transport	200.00
Fleet and Farm Supply	Sec Bldg-Repair	24.56
Fleet and Farm Supply	Courthouse-Repair	8.98
Fleet and Farm Supply	Chain Links, Bolts (U-82)	31.62
Fleet and Farm Supply	Gear Oil (U-82)	11.98
Fleet and Farm Supply	Snow Shovel	33.57
Fleet and Farm Supply	Battery (Dunnell)	4.98
Flitter/Pamela Ann	Mileage;FeMat mtg;St.Cloud;3/4	161.82
Flohers/Steve	Mileage 02/11/19 thru 03/04/19	92.80
Forshee/Jim	Mileage 3/6/19 Bond Hearing	180.96
Frontier Communications	March 2019 Phone Bill-Crt Admi	271.59
Frontier Communications	March 2019 Phone Bill-PD	387.98
Frontier Communications	March 2019 Phone Bill-Transit	19.40
Frontier Communications	March 2019 Phone Bill-Commissi	38.80
Frontier Communications	March 2019 Phone Bill-Sisseton	38.80
Frontier Communications	March 2019 Phone Bill-Coordina	58.20
Frontier Communications	March 2019 Phone Bill-Aud/Trea	155.20
Frontier Communications	March 2019 Phone Bill-Drainage	38.80
Frontier Communications	Telephone Service 03/01/19	59.33
Frontier Communications	Telephone, DSL Svc 03/01/19	254.42
Frontier Communications	March 2019 Phone Bill-Victim W	77.60
Frontier Communications	March 2019 Phone Bill-Recorder	97.00
Frontier Communications	March 2019 Phone Bill-Assessor	116.40
Frontier Communications	March 2019 Phone Bill-P&Z	97.00
Frontier Communications	March 2019 Phone Bill-Veterans	38.80
Frontier Communications	Data Circuit March	240.00
Frontier Communications	Ethernet Access	431.67
Frontier Communications	March 2019 Phone Bill-MIS	38.80
Frontier Communications	March 2019 Phone Bill-Sheriff	387.97
Frontier Communications	Telephone-Local Service	316.51
Frontier Communications	Telephone-Disp-T-1 Lines	770.00
Frontier Communications	March 2019 Phone Bill-Probatio	155.20
Frontier Communications	March 2019 Phone Bill-Extensio	58.20

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Frontier Communications	March 2019 Phone Bill-Law Lib	19.40
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	157.74
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	257.20
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	659.00
Galls LLC	Uniform Allowance-Jail-Geerdes	173.90
Galls LLC	Uniform-Initial Issue-Jail	246.92
Galls LLC	Unifrm-Initial Iss-Jail-Credit	(99.98)
Graham Tire Co of Fairmont	Vehicle Repair-Dep-#4607	643.52
Graham Tire Co of Fairmont	Tires (U-2)	769.23
H & L Mesabi	Grader Blades	954.04
Harrison Truck Centers	Tranny Shifting Repair	760.44
Harrison Truck Centers	LED Markers	56.50
Harrison Truck Centers	Lamp Marker	68.76
Harrison Truck Centers	Sensor	89.78
Hawk Alarm Systems, Inc.	VSO-Camera Alarm System	4,397.32
Hometown Sanitation Services LLC	Courthouse - March 2019	230.00
Hometown Sanitation Services LLC	Sec Bldg - March 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 - February 2019	174.99
Hovick/John P	HRA Mtg. 02/27/19	30.00
Hovick/John P	Mileage-HRA Mtg 02/27/19	69.60
Huntley/Ben	Meals;SSTS Training;2/25,26,27	52.29
HyVee Pharmacy	Medical/Rx-Jail	8.00
HyVee Pharmacy	Medical/Rx-Jail	3.00
HyVee Pharmacy	Medical/Rx-Jail	2.00
HyVee Pharmacy	Medical/Rx-Jail	11.83
HyVee Pharmacy	Medical/Rx-Jail	6.43
HyVee Pharmacy	Medical/Rx-Jail	23.64
HyVee Pharmacy	Medical/Rx-Jail	63.58
HyVee Pharmacy	Medical/Rx-Jail	917.54
HyVee Pharmacy	Medical/Rx-Jail	4.28
HyVee Pharmacy	Medical/Rx-Jail	6.43
HyVee Pharmacy	Medical/Rx-Jail	39.91
HyVee Pharmacy	Medical/Rx-Jail	81.97
HyVee Pharmacy	Medical/Rx-Jail	7.00
HyVee Pharmacy	Medical/Rx-Jail	25.00
HyVee Pharmacy	Medical/Rx-Jail	192.14
HyVee Pharmacy	Medical/Rx-Jail	6.43
HyVee Pharmacy	Tax Credit-Chrg 2/4-2/12/19	(0.88)
HyVee Pharmacy	TaxCredit-Chrg12/28/18-2/12/19	(1.10)
Hy-Vee, Inc.	CateringFood-2/3/19-170 Meals	850.00
Hy-Vee, Inc.	CateringFood-2/3/19-48 Snacks	120.00
Hy-Vee, Inc.	CateringFood-2/10/19-531 Meals	2,655.00
Hy-Vee, Inc.	CateringFood-2/10/19-52 Snacks	130.00
Hy-Vee, Inc.	CateingFood-2/17/19-530 Meals	2,650.00
Hy-Vee, Inc.	CateringFood-2/17/19-79 Snacks	197.50

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Hy-Vee, Inc.	CateringFood-2/24/19-508 Meals	2,540.00
Hy-Vee, Inc.	CateringFood-2/24/19-52 Snacks	130.00
Hy-Vee, Inc.	CateringFood-2/28/19-338 Meals	1,690.00
I & S Group Inc	jd9mw imp - Final Eng Rpt	14,840.00
I & S Group Inc	jd20imp - Const Admin	1,464.00
I & S Group Inc	jd37 - Hydraulic Analysis	2,827.00
I & S Group Inc	jd91imp - Topo&Final Eng Rpt	11,233.00
I & S Group Inc	jd99imp - Final Eng Rpt	408.00
I & S Group Inc	jd314mf - Const Admin	5,190.00
I & S Group Inc	jd414mf - Const Admin	5,343.00
I & S Group Inc	cd29imp - ConstAdmin&Staking	233.00
J H Larson Company	Sec Bldg-Repair	54.60
John Deere Financial	Park Mower Parts	92.78
John Deere Financial	Wiper Blades	103.72
Jones Law Office	Court Appt Atty Fees	30.00
Jones Law Office	Court Appt Atty Fees	11.25
Jones Law Office	Court Appt Atty Fees	20.00
Klages/Matthew W	Uniform Allowance-Dep-Klages	26.81
Klanderud/Corey	GovConf EM-Lodg/Meal-Klanderud	451.42
Koons/Richard	Mileage February 2019	26.68
Koons/Richard	2/04/19 EDA Meeting Mileage	11.60
Korte/Jessica	Mlge Gov Trn/Meal Maco-Jessica	180.73
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	400.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	170.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	320.00
Kris Engineering, Inc.	Flat Carbides	4,482.94
Landscaping Plus Inc	CH-Case Skidloader 02/19	297.50
Landscaping Plus Inc	CH-P/U & Plow/hr. 02/19	506.25
Landscaping Plus Inc	CH-Sidewalks 02/19	360.00
Landscaping Plus Inc	Impound-Wheelloader/hr 01/19	150.00
Landscaping Plus Inc	CH-Case Wheelloader 02/19	625.00
Landscaping Plus Inc	CH-Skidloader/hr 02/19	1,317.50
Landscaping Plus Inc	CH-Wheelloader/hr. 02/19	187.50
Landscaping Plus Inc	Impound-Wheelloader 01/19	156.25
Landscaping Plus Inc	CH-621/721 Wheelldr/hr 02/19	150.00
Landscaping Plus Inc	CH-Lot #1 PU & Plow/hr 02/19	243.75
Landscaping Plus Inc	CH-Lot #1 621/721Whldr/hr02/19	150.00
Landscaping Plus Inc	CH-Lot #1 Whldr & Plow/hr 02/19	125.00
Landscaping Plus Inc	CH-Lot #1 221 Whldr/hr 02/19	156.25
Landscaping Plus Inc	CH-Lot #1 Skidloader/hr 02/19	382.50
Landscaping Plus Inc	CH-Lot #2 Skidloader/hr 02/19	255.00
Landscaping Plus Inc	CH-Lot #2 Whldr/hr 02/19	250.00
Landscaping Plus Inc	Impound-221 Whldr/hr 02/19	156.25
Landscaping Plus Inc	Impound-621/721 Whldr/hr2/19	375.00
Landscaping Plus Inc	Impound-PU & Plow/hr 02/19	56.25
Landscaping Plus Inc	HR-Case Wheelloader 02/19	218.75

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Landscaping Plus Inc	HR-Case Wheelloader/hr. 02/19	37.50
Landscaping Plus Inc	HR-Skidloader 02/19	255.00
Locators & Supplies, Inc.	Plow Markers	86.60
Loffler Companies Inc	Color Copier Costs Feb 2019	162.90
Loffler Companies Inc	B/W Copier Costs Feb 2019	14.66
Madsen Land Surveying Inc	Legal Descrip work	45.00
Mahoney/Thomas P	Mileage-February 2019	63.80
Martin County Court Administrator	Juvenile Restitution 3-4-19	1,177.28
Martin County Implement	CH-Repair (John Deere)	13.62
Martin County Implement	CH-Repair (John Deere)	6.62
Matejka/Rita	3/5/19 Mileage for CEC Mtg	22.04
Matejka/Rita	3/5/19 per diem for CEC Mtg	30.00
Metro Sales Inc	Maintenance Agrmt-Jail Copier	21.41
Midwest Lift Works, LLC	Pneumatic valve (hoist)	517.68
Mielke/Patricia K	3/5/19 Mileage for CEC Mtg	8.70
Mielke/Patricia K	3/5/19 per diem for CEC Mtg	30.00
Minnesota Counties Computer Coop	4th Qtr-Tax-Avenu-Shared Mtg	144.01
Minnesota Counties Computer Coop	2018-Fin/Gen Gov-Shared Mtg	18.07
Minnesota Counties Computer Coop	2018 IFS Year End-Jody & Kris	200.00
Minnesota Counties Computer Coop	2Q19 Beacon Support	2,325.00
Minnesota Counties Computer Coop	4Q18 CAMA Shared Mtg Exp	19.93
Minnesota Department Of Revenue	PACE 2 Mike	125.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	1,846.65
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	3,338.32
Minnesota Energy Resources Corp.	Utilities 117 N Main St	215.84
Minnesota Energy Resources Corp.	Utilities 121 N Main St	275.32
Minnesota Energy Resources Corp.	2014-2018 Interest Difference	1,588.78
Minnesota Energy Resources Corp.	Utilities Bank Bldg	2,739.97
Minnesota Viewers Association	Membership Dues 2019	200.00
MN Association Of Drainage Inspectors	Meal & Registration	60.00
Moore Medical Llc	Medical Supplies-Jail	35.20
MRCI-Mankato	Feb'19-CH/SB/LEC Janitorial	1,765.95
MRCI-Mankato	Feb'19-HR Bldg-Janitorial	1,112.16
NetworkFleet, Inc.	Monthly Service-Feb 2019	284.25
Nick's Body Shop	Vehicle Repair-Dep-#4609	12,222.30
Nu Way Cooperative	Trimont Diesel	546.14
Nu Way Cooperative	Trimont Diesel	489.80
Nu Way Cooperative	Trimont Diesel	659.64
Nu Way Cooperative	Dunnell Diesel	906.73
Nu Way Cooperative	Dunnell Diesel	904.69
Nu Way Cooperative	Trimont Diesel	568.65
Nu Way Cooperative	Dunnell Diesel	396.39
Nu Way Cooperative	Dunnell Diesel	801.86
Nu Way Cooperative	Fmt Gas	5,448.50
Nu Way Cooperative	Fmt Diesel	12,243.64
Octane Power Sports Inc	Supplies-Snowmobile	453.85
Olson/Greta R	Uniform Allowance-Disp-Olson	83.85

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ONE Office Solution	6-Highlighters	4.98
ONE Office Solution	Of.Supplies; White Bd Cleaner	3.39
ONE Office Solution	1" Binders Qty. 4	8.76
PC Janitorial Supply	Sec Bldg-Supply	138.15
PC Janitorial Supply	Sec Bldg-Supply	62.00
PC Janitorial Supply	Sec Bldg-Supply	73.81
PC Janitorial Supply	Sec Bldg-Supply	39.95
PC Janitorial Supply	Courthouse-Supply	437.44
PC Janitorial Supply	Courthouse-Supply	172.81
PC Janitorial Supply	Human Res Bldg-Supply	79.90
PC Janitorial Supply	Human Res Bldg-Supply	248.00
Poush/Joy	Nursing Services-Feb 2019	3,360.00
Prairieland	KRI - Roof Project	3,108.56
Prairieland	Murphy Rigging - Roof Project	442.50
Prairieland	G & D - Roof Project	172.37
Prairieland	G & D - Roof Project	689.71
Prairieland	SW Coordinator Wages	2,196.22
Prairieland	River Bend-Paper&Ink	92.61
Prairieland	SW Assistant Wages	401.91
Prairieland	SW Coordinator Expenses	69.62
Public Utilities	Utilities Lake Ave #1 Cthouse	1,659.42
Public Utilities	Utilities Cthouse	1,745.75
Public Utilities	Utilities Sec Bldg	6,454.76
Public Utilities	Utilities Transit Bldg-Impound	144.05
Public Utilities	Utilities 121 N Main	111.96
Public Utilities	Utilities 117 N Main	323.77
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Utilities Bank Bldg	3,045.65
R S Eden	Drug Testing-Lab Cost 2-28-19	267.55
Ramsey County	Autopsy/Tox Serv-#2019-00328	1,537.00
Ramsey County	Autopsy/Tox-Serv-#2019-00256	1,439.00
Rathman/Tanya	Trng-Background Investigating	29.91
RDO Exch 80-5800	Clamp (U-26)	13.77
RDO Exch 80-5800	Bracket (U-26)	108.74
Regional Center for Entrepreneurial	Prof Fees 22.75 Client 02/19	2,275.00
Regional Center for Entrepreneurial	Prof Fees 4.50 NonClient 02/19	450.00
Regional Center for Entrepreneurial	Travel - 16.0 February 2019	1,600.00
Richards Auto Repair & Towing	2008 Car; Bulb replace;defrost	12.90
Richards Auto Repair & Towing	Tow-Trailer-#MRC19-288	250.00
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4600	51.57
Richards Auto Repair & Towing	Vehicle Repair-Dep-#4610	76.88
Richards Auto Repair & Towing	Vehicle Repair-Jail-#11	36.50
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C12	45.25
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C14	40.45
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C14	16.56
Rinke-Noonan	Monthly Retainer Fee 3/4/19	200.00
Rinke-Noonan	jd74 - Mtg w/landowners	1,100.00

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Rinke-Noonan	jcd350 - DNR update mtg	1,925.00
Rinke-Noonan	cd29imp - Rvw ManyTWP issue	1,100.00
River Bend Business Products	Hanging Folders-Jody	15.70
River Bend Business Products	Copier maintenance 02/28/19	36.00
River Bend Business Products	Supplies-Office	621.70
River Bend Business Products	Supplies-Office	141.41
River Bend Business Products	Supplies-Office	8.88
River Bend Business Products	Office Supplies 2-28-19	68.45
River Bend Business Products	Office Supplies 3-1-19	80.94
River Bend Business Products	Office Supplies 3-5-19	296.65
Road & Bridge Fund	Coord-Fuel	19.15
Road & Bridge Fund	Assessor-Fuel	13.82
Road & Bridge Fund	Planning & Zoning-Fuel	42.80
Road & Bridge Fund	Maint-Fuel	288.67
Road & Bridge Fund	Veterans-Fuel	109.44
Road & Bridge Fund	Sheriff-Admin-Fuel	236.89
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,449.18
Road & Bridge Fund	Sheriff-Jail-Fuel	245.46
Road & Bridge Fund	Probation-Fuel	3.08
Rosburg Construction	Pushing Snow Banks	2,185.00
RTT Mobile Interpretation	Monthly Access Fees-March	17.00
RVS Shredding	Feb shredding svc-03/01/19	49.50
Schultze/Brent	03/04 EDA Meeting	30.00
Scott County Treasurer	Prisoner Board-Feb 2019	550.00
Shipping Plus	Postage-Return Item	15.40
Smith/Kathy	Kaizen Training 2/06/19	68.42
Snap-On Tools	Repair Torq Wrench	140.00
Snow Wheel System Inc.	Snow Wheels	2,012.90
Snow Wheel System Inc.	Snow Wheels	143.40
South Central Electric Assn.	Trimont Shop Elec	52.00
South Central Emergency Prep. Conference	Reg Fee-So Cntrl EM Prep Cnf	35.00
State of MN Department of Correction	Probation Costs 6/30-12/31/18	154,518.08
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
State of MN Office of State Auditors	17 Cty Aud 11/28/18-1/22/19	10,602.09
TBEI, Inc.	Auger Motor Mounts (U-17)	68.00
TBEI, Inc.	Motor Re 45.6 (U-17)	974.33
Thomson Reuters West Payment Center	Library Plan 02/01-02/28/19	77.18
Thomson Reuters West Payment Center	Westlaw Charges 02/01-02/28/19	512.31
Thomson Reuters West Payment Center	Family & Criminal Law bk	478.00
Thomson Reuters West Payment Center	West Info Charges Jan 2019.00	710.00
Thomson Reuters West Payment Center	West Info Charges Feb. 2019	745.50
Thrifty White Pharmacy	Medical/Rx-Jail-#013230	122.47
TITAN MACHINERY	Shear Bolts (U-82)	44.33
Truman Tribune	Bd Proceedings of 1/22/19 Mtg	90.00
Truman Tribune	Bd Proceedings of 1/08/19 Mtg	190.00
Truman Tribune	Bd Proceedings of 2/05/19 Mtg	70.00
Truman Tribune	jd30 - Viewer Hearing Legal Ad	195.00



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Truman Tribune	jd52 - Viewer Hearing Legal Ad	210.00
Truman Tribune	cd2 - Viewer Hearing Legal Ad	322.50
Truman Tribune	cd46 - Viewer Hearing Legal Ad	210.00
Truman Tribune	cd65 - Viewer Hearing Legal Ad	195.00
Turnkey Corrections	Concessions//Comm-Jail	534.50
US Bank Equipment Finance	Ricoh Copier Contract 4/2019	111.26
Wal-Mart Business	Supplies-Office	36.33
Wal-Mart Business	Supplies-Office	25.23
Wal-Mart Business	Late Fee 1/23-Int. chrg 3/1	31.22
Wal-Mart Business	Supplies- Jail	10.66
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	30.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	100.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	50.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	260.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	500.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	220.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	330.00
WEX Bank	Gas,Diesel,Other-Adm-Prgm Main	5.26
WEX Bank	Gas,Diesel,Other-Adm-#4627	30.09
WEX Bank	Credit-over payment Jan bill	(0.02)
WEX Bank	Gas,Diesel,Other-Dep-#4602	48.85
WEX Bank	Gas,Diesel,Other-Dep-#4609	37.99
WEX Bank	Gas,Diesel,Other-Dep-#4604	33.76
WEX Bank	Gas,Diesel,Other-Jail-#07	24.45
WEX Bank	Gas,Diesel,Other-Jail-#08	18.28
WEX Bank	Gas,Diesel,Other-Jail-#04	19.17
WEX Bank	Gas,Diesel,Other-Jail-Spare 1	50.99
Wold Architects And Engineers	JC-80%Predesign/Reimb	2,075.63
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Compressor	732.80
Ziegler, Inc.	Spring Kit (U-30)	104.36
Ziegler, Inc.	Valve/Seal (U-40)	32.37
	<b>Total</b>	<b><u>\$ 509,835.41</u></b>