

**June 5, 2018 Bills for Minutes**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A-1 Concrete Grinding	117 N. Main - Sidewalk Repair	1,452.00
A-1 Concrete Grinding	121 N. Main - Sidewalk Repair	1,866.00
Advance Auto Parts	Band Wrench	6.64
Advanced Systems Inc IA	Copier Usage fee 5-10-18	36.29
Advanced Systems Inc TX	May, 2018 Canon	253.20
Advanced Systems Inc TX	Copier Lease 5-21-18	83.95
All Seasons Services of Trimont LLC	cd72 - Repr outlet end of Br.4	1,357.80
All Seasons Services of Trimont LLC	cd74 - Rpr outlet end	4,637.87
American Institutional Supply	Concessions/Comm-Jail	712.29
American Institutional Supply	Concessions/Comm-Jail	1,117.98
American Pest Control	Human Svcs-05/01/18 Service	65.00
American Welding & Gas, Inc.	Flexovit disks	369.00
American Welding & Gas, Inc.	Welding Supplies	104.63
Arnold Motor Supply	Cabin Filter	17.43
Arnold Motor Supply	Misc Filters	304.41
Arnold Motor Supply	Tow Strap	20.99
Arnold Motor Supply	12V batteries	327.48
Arnold Motor Supply	12V Batteries	218.32
B & F Fastener Supply	Fittings etc	565.08
BANK MIDWEST FAIRMONT	REFUND PROP. TAX OVERPAYMENT	1,699.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 04/18	481.00
Bauer Built Incorporated	Grader O-Rings	30.00
Belgard/Elliot	Mileage-April, 2018	102.46
Ben Meadows Company, Inc.	Shipping Saver	49.00
Ben Meadows Company, Inc.	White Marking Paint	291.00
Blizzard Snowmobile Club	ACH Blizzard Snowmobile Club	9,371.81
Blizzard Snowmobile Club	ACH Blizzard Snowmobile Club	(9,371.81)
Blizzard Snowmobile Club	ACH Blizzard Snowmobile Club	9,371.81
Blue Earth County Sheriff Department	2018 Regional Logger Maint Fee	3,228.52
Boekett Building Supply Inc	Sakrete Sand (Culvert Repair)	7.91
Boekett Building Supply Inc	Sakrete Sand (Culvert Repair)	7.90
Boekett Building Supply Inc	Styrofoam (fuel pumps)	34.58
Briggs	Shopko Property Tax Appeal	1,902.40
Brolsma/Diane	Uniform Allowance-Adm	80.00
Bruce Davison	Collection Site Rental	200.00
Canon Financial Services, Inc.	Canon Contract - May 2018	114.71
Cardmember Service	Deposit 18 MCCC Conf-Kris	100.00
Cardmember Service	3 Stand up desks-Office	2,070.00
Cardmember Service	Refund Drainage Supplies	(81.48)
Cardmember Service	Drainage supplies	69.33
Cardmember Service	CH-Repair(Front Flower Beds)	361.20
Cardmember Service	Cyphers-Lodging Sfty Conf '18	482.01
Cardmember Service	Borch-Lodging Sfty Conf '18	482.01
Cardmember Service	2-Meals-MN Sfty Conf '18	13.05
Cardmember Service	2 Meals-MN Sfty Conf '18	25.95
Cardmember Service	2 Meals-MN Sfty Conf '18	8.14

June 5, 2018 Bills Continued

Cardmember Service	2 Meals-MN Sfty Conf '18	45.34
Cardmember Service	2 Meals-MN Sfty Conf '18	42.14
Cardmember Service	2 Meals-MN Sfty Conf '18	57.00
Cardmember Service	Wellness-Herb Garden '18	351.12
Cardmember Service	Wellness-Salsa Garden '18	31.11
CCH a Wolters Kluwer Business	Workpaper Mgr Maint Fee,Dwnld	2,050.91
CDW Government Inc	Equipment Repairs	72.19
CDW Government Inc	Computer Hardware	332.08
CDW Government Inc	Computer Hardware	62.68
CDW Government Inc	Computer Hardware	10.40
CDW Government Inc	iPhone USB Drives-Deputies	112.08
Central Farm Service	Mobiltherm (U-44)	314.85
Central Farm Service	Mobiltherm (U-44)	1,188.95
Chirpich/Wendy	Miles; MACPZA;5/9;St.Peter;LU	7.36
Chirpich/Wendy	Miles;MACPZA;5/9;St. Peter; SP	7.36
Chirpich/Wendy	Miles;MACPZA;5/9;St.Peter;SL	2.94
Chirpich/Wendy	Miles;MACPZA;5/9;St.Peter;FL	7.36
Chirpich/Wendy	Miles;MACFO;4/20;Madelia;FL	16.35
Chirpich/Wendy	Miles;MACPZA;5/9;St.Peter;BF	4.41
CINTAS CORPORATION	Shop Towels, Mops	73.94
CINTAS CORPORATION	Shop Towels, Mops	73.94
City of Ceylon	SCORE - Second Pymt Y2018	576.00
City of Dunnell	SCORE - Second Pymt Y2018	271.00
City of Fairmont	Pay balance of assessment	400.62
City of Granada	SCORE - Second Pymt Y2018	491.00
City of Northrop	SCORE - Second Pymt Y2018	373.00
City of Sherburn	SCORE - Second Pymt Y2018	1,846.00
Computer Technology Solutions	Computer Hardware	3,156.00
Corelogic	Refund Taxes 10.660.0040	174.00
Corelogic	Refund Taxes 06.024.0250	628.00
Corelogic	Refund Taxes 06.035.0300	704.00
Corelogic	Refund Taxes 23.254.0120	336.00
Corelogic	Refund Taxes 41.450.0047	525.00
Crop Production Services	Perspective	581.15
Crop Production Services	Ivod, Transline, etc	25,546.31
Crop Production Services	MOP Granular	78.67
Crysteel Truck Equip	Cylinder	614.00
Cyphers/Lucas	Parking Fee MN Sfty Conf 5/18	45.00
D & S Trophies	New Logo-Lapel Pins	568.42
Danny Klous	Refund taxes	357.00
Day Plumbing Heating & Air	Sec Bldg-Repair	240.87
Day Plumbing Heating & Air	Sec Bldg-Repair	113.45
Day Plumbing Heating & Air	Sec Bldg-Jail Repair	395.51
Day Plumbing Heating & Air	HR Bldg-Repair	21.76
DeBoer/Angela	Region mtg dues May 18	20.00
Decisionone Corporation	Maintenance Agreements	293.60
East Chain 4-H Club	Ditch Pickup	320.00

June 5, 2018 Bills Continued

Election Systems & Software LLC	24 Firmware License-100	720.00
Election Systems & Software LLC	25 Firmware License-AutoMa	1,125.00
Election Systems & Software LLC	Sftwr Maint Agrmt-Unity ERM	1,852.20
Election Systems & Software LLC	25 Silver-HDW Mtc/Support-Auto	4,437.50
Election Systems & Software LLC	24 Silver-HDW Mtc/Support-M100	3,240.00
Election Systems & Software LLC	Silver-HDW Maint-DS200	125.00
Election Systems & Software LLC	Firmware License-DS200	80.00
Equipment Blades Inc	4 Ft Carbide Blades (12)	5,712.00
Fairmont Area Kinship	May '18 Mentoring Services	3,333.33
Fairmont Family Dentistry	Medical Services-Jail	438.00
Fairmont Glass & Sign Products	CH-Plexiglas Project	1,125.00
Fairmont Photo Press	Office Supplies-Adm	30.92
Fairmont True Value	Sec Bldg-Repair	25.95
Fairmont True Value	Courthouse-Repair	39.99
Fairmont True Value	Supplies-Keys gun locker-Dep	23.88
Faribault County Sheriff	Board of Prisoners-April 2018	13,000.00
Faribault County Sheriff	Medical Services-Jail	72.43
Farm & Home Publishers	Ref Material-Ad-Plat Books	263.40
Fastenal Company	CH-Supply	12.49
Fastenal Company	Fittings, etc	56.94
Federated Rural Electric Assoc	Perch Elec	111.00
Federated Rural Electric Assoc	jd34 - 2018 May Elec	2,434.00
Fidlar Technologies Inc	April 2018 Laredo Usage	675.00
Fidlar Technologies Inc	April 2018 Tapestry credit	(427.75)
Fleet and Farm Supply	Pink Flag Bundle	27.98
Fleet and Farm Supply	Sec Bldg-Repair	6.49
Fleet and Farm Supply	Courthouse-Repair	45.99
Fleet and Farm Supply	Courthouse-Repair	71.88
Fleet and Farm Supply	Courthouse-Repair	5.49
Fleet and Farm Supply	Courthouse-Repair	22.97
Fleet and Farm Supply	CH-Repair	7.08
Fleet and Farm Supply	CH-Repair	20.97
Fleet and Farm Supply	Courthouse-Supply	19.98
Fleet and Farm Supply	Supplies-Keys, etc-gun lockers	44.79
Fleet and Farm Supply	Credit-Returned Keys	(25.87)
Fleet and Farm Supply	Repairs-Boat Dock	1.03
Fleet and Farm Supply	PP Exterior (Perch Lake Park)	8.99
Fleet and Farm Supply	Myl Thin (Perch Lake Park)	0.69
Fleet and Farm Supply	Paint (Parks Garbage Cans)	13.66
Fleet and Farm Supply	Paint (Parks Garbage Cans)	27.32
Fleet and Farm Supply	Duct Tape, No Parking Sign	9.98
Fleet and Farm Supply	Tow Strap (Parks Trailer)	13.99
Fleet and Farm Supply	Propane	19.47
Fleet and Farm Supply	LED Bulbs	39.98
Fleet and Farm Supply	Caulk, etc	8.98
Fleet and Farm Supply	Emblem (U-35)	8.99
Fleet and Farm Supply	Aluminum Plow Paint	59.96

June 5, 2018 Bills Continued

Fleet and Farm Supply	Grade 2 Bolts	0.90
Fleet and Farm Supply	Rubber Hose Washer	1.00
Fleet and Farm Supply	Rubber Hose Washer	0.99
Fleet and Farm Supply	Lite License (U-76)	4.99
Fleet and Farm Supply	Sweep Compound, Battery	23.98
Fleet and Farm Supply	Ratchet Headgear	26.97
Fleet and Farm Supply	Rain Gauge (Truman Shop)	2.49
Fleet and Farm Supply	Shovel Handle	4.99
Fleet and Farm Supply	Smartflo Maxhose	46.99
Fleet and Farm Supply	Moto Mix	8.49
Fleet Services Division-Admin FMR	Vehicles Leased-Adm	623.10
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	42.84
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,124.60
FleetPride, Inc	Reseal Cylinder (U-31)	626.84
FleetPride, Inc	Resealed Hyd Motor (U-44)	190.06
Flexible Pipe Tool Co	Repair PE3400	129.10
Flitter/Pamela Ann	Miles;GBERBA;Mankato 5/23; SP	13.76
Flitter/Pamela Ann	Miles;GBERBA;Mankato;5/23; SL	13.76
Flitter/Pamela Ann	Miles;MACFO;4/20;Madelia; FL	32.15
Flitter/Pamela Ann	Miles;GBERBA;Mankato;5/23 FL	13.76
Flitter/Pamela Ann	Miles;GBERBA;Mankato;5/23 BF	13.76
Forshee/Jim	Mileage MCCC 5/9/18	168.95
Forshee/Jim	Mileage5/1 -Election & Meals	316.00
Fox Lake 4-H Club	Ditch Pickup	260.00
Frontier Attn: Access Billing	Telephone-Access service	272.81
Frontier Precision, Inc.	GPS Equipment; BF	16,351.00
Frundt & Johnson LTD	Court Appt Atty Fees	84.00
Frundt & Johnson LTD	Court Appt Atty Fees	194.90
Frundt & Johnson LTD	Court Appt Atty Fees	305.80
Galls LLC	Initial Issue-Vest-Dep-Lamack	917.46
Galls LLC	Uniform Allow-Jail-Wiederhoeft	178.55
Galls LLC	Uniform Allow-Jail-Moller	158.96
Galls LLC	Uniform Allow-Jail-Johnson	47.50
Galls LLC	Uniform-Initial Iss-Jail-Tashi	120.74
Geerdes/Mark	5th Dist Mtg-Brown Co-Mileage	52.32
Graham Tire Co of Fairmont	Vehicle-Repairs-Dep-#4614	537.04
Green Tech Recycling LLC	Elec & Appl Recycling	1,289.20
Green Tech Recycling LLC	Elec & Appl Recycling	1,589.80
Green Tech Recycling LLC	Elec & Appl Recycling	1,458.80
Grunewald/Julie	Teen Court pizza	33.29
Hanevik, Brady	S.Toed Boots	150.00
Harrison Truck Centers	Check Engine Light (U-21)	158.30
Harrison Truck Centers	Condenser (U-21)	773.40
Harrison Truck Centers	Charge Air Cooler (U-21)	1,184.20
Harrison Truck Centers	Lens (U-75)	0.96
Harrison Truck Centers	Lens	1.92
Harrison Truck Centers	Fuel Filter (U-32)	18.97

June 5, 2018 Bills Continued

Harrison Truck Centers	Brake Drum (U-15)	117.34
Harrison Truck Centers	Studs	45.00
Harrison Truck Centers	Studs	42.80
Harrison Truck Centers	Orifice Tube (U-64)	15.85
Harrison Truck Centers	Accumulator (U-64)	44.13
Hawkins Chevrolet Inc	Air Condenser (U-11)	651.62
Hefty Seed	Sun & Shade Lawn Mix	139.50
Hefty Seed	Tricast 2.5	89.27
Hennepin County Medical Ctr	Autopsy/Exam Fees-#2018-01141	121.75
Hinz/Adam	Exp Reimb, CLEs 4/9 & 5/1/18	220.00
Human Services of Martin &	Monthly Draw	298,193.67
Human Services of Martin &	inv OA-153488 from state of mn	16.50
Hy-Vee, Inc.	PC/BOA Thanks for Service;5/22	19.99
Hy-Vee, Inc.	2018 Pub Serv Apprec Lunch	51.87
Hy-Vee, Inc.	2018 Pub Serv Apprec Lunch	66.76
Hy-Vee, Inc.	Safety Mtg Supplies	37.48
I & S Group Inc	AG Drainage Workshop	60.00
Innovative Office Solutions, LLC	Misc Office Supplies	136.72
J H Larson Company	Courthouse-Repair	11.57
J H Larson Company	GFI Receptacles (Parks)	213.69
J H Larson Company	GFI Receptacles (Parks)	213.69
J H Larson Company	Ballast	58.58
J H Larson Company	Bulb	17.04
Jessie's Smokehouse	2018 Pub Serv Apprec Lunch	1,251.02
John Deere Financial	Weather Pack Extractor	32.40
Johnston/Christopher	Court Appt Atty Fees	445.00
Kahler Electric	CH-Repair (Exit Light)	1,739.50
Kellander Farm Drainage Inc	jd38 - Rpr 10" Br.E Sec 21	828.40
Kent D. Unke	Refund Taxes 16.250.0060	14.00
Knutson Casey PC	Court Appt Atty Fees	285.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	140.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	515.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	250.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	130.00
Kuehl/Scott D	jd60 - Rpr 18" Main Sec32	614.00
L&L Graphics	China House Promotional Polos	498.00
Lawson Products, Inc.	Misc Fittings	616.61
Lereta	refund taxes 23.029.0250	1,087.00
Lereta	Refund taxes 12.018.0600	501.00
Lewis Family Drug	Medical Services-Jail-April	806.43
Lintelman/Robert J	Mileage;PC mtg&site; 5/22	21.25
Lintelman/Robert J	PerDiem;PC;Mtg&Site; 5/22	60.00
Mailfinance Inc	Lease Pymt 6/21/18-9/20/18	701.46
Marco Inc	Other Prof & Tech Services	1,250.00
Martin County Implement	CH-Repair (Lawn Tractor)	81.91
Martin County Sheriff	Bail Studies 5-22-18	625.00
Mary Philipp	Refund Taxes 06.021.0500	2,236.00

June 5, 2018 Bills Continued

Metro Sales Inc	Mnth Lease Pymt 5/25-6/24/18	134.95
Metro Sales Inc	Copy Charges 2nd Qtr	329.86
Metro Sales Inc	Metro Sales Contract May	114.64
Metro Sales Inc	Maint Agreement-Jail-Copier	26.35
Metro Sales Inc	Colored Copier Maint	228.53
Minnesota City-County Management Assoc	Membership 05/18 - 04/19	120.00
Minnesota Counties Computer Coop	Pmt 3 for Pictometry Image Lic	33,464.83
Minnesota Energy Resources Corp.	Dunnell Heat	39.09
MN Dept of Finance	May 2018 Vitals fees	6,212.50
Moore and Ace Inc	Misc Park Supplies	24.61
Moore and Ace Inc	Rake (Parks)	16.99
Moore Medical Llc	Medical Supplies-Jail	465.21
Morrill/Erin	Conf/Conv-Duluth-Meals/Lodging	357.25
M-R Sign Co, Inc.	Misc Signs	84.70
M-R Sign Co, Inc.	Misc Signs	214.75
M-R Sign Co, Inc.	Misc Signs	4,098.45
M-R Sign Co, Inc.	Misc Signs	30.00
Napa Auto Parts Of Fairmont	Blower & MotoMix (Parks)	251.97
National Medical Services	Autopsy/Exam Fees-#2018-01141	137.00
NetworkFleet, Inc.	Monthly Service Fee-April 2018	284.25
Nielsen/Mary	Refund Taxes 23.302.0200	70.00
Nu Way Cooperative	Trimont Diesel	1,459.05
Nu Way Cooperative	Dunnell Diesel	1,839.74
Odgren/Laura	Reappraise miles 5/7-5/17	27.67
Odgren/Laura	Summer Sem meals	13.63
Olson Rentals Inc	Propane (Patching)	201.50
Olson Rentals Inc	Propane (Patching)	32.76
Olson Rentals Inc	Push Mower Parts	9.99
Olson Rentals Inc	Barb 1/4"	6.95
ONE Office Solution	Clips/Crtdgs/Folders/Pads	338.29
ONE Office Solution	Ribbon-Teresa	5.82
ONE Office Solution	Office Supplies	9.98
PC Janitorial Supply	Sec Bldg-Supply	75.44
PC Janitorial Supply	Sec Bldg-Supply	91.55
PC Janitorial Supply	Courthouse-Supply	13.95
PC Janitorial Supply	Courthouse-Supply	57.50
PC Janitorial Supply	Courthouse-Supply	37.92
PC Janitorial Supply	Courthouse-Supply	236.61
PC Janitorial Supply	Papertowels (Parks)	29.09
PC Janitorial Supply	Human Res Bldg-Supply	125.07
Peterson/Kathy	Uniform Allow-Adm-Peterson	100.00
Pleasant Prairie 4-H Club	Ditch Pickup	60.00
Pomeranke/Lori Jane	Court Visitor Fee	120.00
Pomeranke/Lori Jane	Court Visitor Fee	30.52
Poppe/Chuck	Mileage;PC Mtg&Site;5/19,22	30.25
Poppe/Chuck	PerDiem;PC Mtg&Site;5/19,22	60.00
Prairieland	All Pro Overhead Door-HHW Bldg	746.35

June 5, 2018 Bills Continued

Prairieland	S.W. Coordinator Salary	2,254.98
Prairieland	Riverbend - Office Supplies	73.29
Prairieland	USPS - SW Collection Posters	1.21
Prairieland	USPS - Pest. Recyc Posters	43.97
Prairieland	USPS - SW Collection Posters	13.30
Prairieland	S.W. Assistant Salary	413.54
Prairieland	HHW Assist Sal-Nick Fritz	576.32
Prairieland	HHW Assist Sal-Rob Jandl	86.38
Prairieland	Fleet & Farm - Rain Gear	126.22
Prairieland	MC Repair - HHW Trailer Repair	443.68
Prairieland	MC Repair - HHW DOT Inspect	94.40
Prairieland	Uline - Gaylord Liners - HHW	191.93
Prairieland	Caseys-Beverages for collect	11.46
Prairieland	Hardees-Lunch for collection	27.77
Prairieland	Kwik Trip-Beverages for collec	5.68
Prairieland	Poppes-Beverages for collect	3.60
R S Eden	Drug Testing-Lab Cost 4-30-18	349.50
Rabe International Inc.	Couplers, Tips (U-116)	317.50
Rabe International Inc.	O Rings	12.50
Ramsey County	Autopsy/Exam-#2018-01141	1,400.00
RDO Exch 80-5800	Light & Headlight	118.77
Redwood Toxicology Laboratory Inc	Medical-Jail-#FMP18-2685	13.75
Retrofit Recycling Inc	Fluorescent Bulbs	213.10
Retrofit Recycling Inc	Recycling Fluor. Bulbs from MC	315.80
River Bend Business Products	Maint Canon Copier May '18	36.00
River Bend Business Products	Index Tabs-Office	10.90
River Bend Business Products	Copier maintenance 5/21/18	36.00
River Bend Business Products	Maint/Lease Agmt-Copies	201.26
River Bend Business Products	Office Supplies	393.01
River Bend Business Products	Laminating Park Rules	17.26
River Bend Leasing	4535i copier lease to 05/16/18	295.86
River Bend Leasing	Maint/Lease Pmt-Copier	288.00
Robert Beener	Refund Taxes 06.050.0340	34.00
Ruffridge-Johnson Equipment Co	Rocker Switch (U-43)	32.05
Ruffridge-Johnson Equipment Co	Nozzles (U-44)	38.96
S & J Excavating, Inc	117 N. Main-Sewer Repair(2nd)	3,535.65
Sacred Heart Mercy Health Care	Medical Services-Jail	100.00
Sanders/Diane	Truman/Owatonna PREP mtg	89.38
SAUCK/MATTHEW W	S.Toed Boots	150.00
Schaub/Gary Dean	Mileage;PC Mtg&Site; 5/21,22	17.44
Schaub/Gary Dean	PerDiem; PC Mtg&Site; 5/21,22	60.00
Schwaab Inc	Replacement Ink-Date Stamper	9.18
Schwaab Inc	Replacement Ink-Date Stamper	9.19
Schwaab Inc	Replacement Ink-Date Stamper	3.68
Schwaab Inc	Replacement Ink-Date Stamper	9.19
Schwaab Inc	Replacement Ink-Date Stamper	5.51
SHI International Corp	Computer Software	247.00

June 5, 2018 Bills Continued

Shipping Plus	Sea Change Printing/Marketing	7.98
Shipping Plus	Shipping-Flex Pipe Tool Co	9.83
Shipping Plus	Shipping-National Products	13.91
Shopko Pharmacy	Medical/Rx-Jail	239.10
Shopko Pharmacy	Medical/Rx-Jail	15.07
Shopko Pharmacy	Medical/Rx-Jail	22.88
Shopko Pharmacy	Medical/Rx-Jail	6.70
Shopko Pharmacy	Medicla/Rx-Jail	43.66
Shopko Pharmacy	Medical/Rx-Jail	4.00
Shopko Pharmacy	Medical/Rx-Jail	42.46
Shopko Pharmacy	Medical/Rx-Jail	5.99
Shopko Pharmacy	Medical/Rx-Jail	6.99
Shopko Pharmacy	Medical/Rx-Jail	17.51
Snap-On Tools	Strap Wrench	63.25
South Central College	Safety Training	1,693.68
South Central Electric Assn.	Cedar Elec	116.00
South Central Electric Assn.	Hanson Elec	127.00
Spanier/Tobias	2018 Strategic Plan Session	590.00
Spee/Lowell N	Mileage; PC Mtg&Site; 5/21,22	22.78
Spee/Lowell N	PerDiem;PC Mtg&Site; 5/21,22	60.00
State Of Mn Department Of Health	May 2018 well certificates	127.50
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stepp Manufacturing Co. Inc.	Geroller w/Manifold (U-44)	736.61
Stonebrooke Engineering	Bridge Engineering	1,091.80
Switras Ph D/Joseph E	Other Prof Serv-Dep	435.00
TBEI, Inc.	Plow (U-120 crash)	10,229.00
Texas Refinery Corporation	DZL-PEP	2,232.45
Texas Refinery Corporation	Power Cleanse Hand	167.08
Texas Refinery Corporation	Power Cleanse Hand	167.08
Thomson Reuters West Payment Center	Westlaw Charges 04/01-04/30/18	497.39
Thyssenkrupp Elevator Corporation	SB-Addt'l Down Modernization	6,200.86
TITAN MACHINERY	Broom Core Replacement	1,369.44
Tony Thompson	Refund taxes 17.012.0900	965.00
Total Comfort Systems Inc	Sec Bldg-Repair	267.38
Total Comfort Systems Inc	Sec Bldg-Repair	(128.00)
Transact Technologies Inc	12 Pk Blk Ribbon & Case Paper	122.78
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Viesselman/Terry W	Expense Reimb, 5/17/18	56.13
W W Blacktopping, Inc.	Patch Mix	1,387.50
W W Blacktopping, Inc.	Patch Mix	2,068.50
W W Blacktopping, Inc.	Patch Mix	688.00
W W Blacktopping, Inc.	Patch Mix	686.50
W W Blacktopping, Inc.	Patch Mix	420.50
W W Blacktopping, Inc.	Patch Mix	275.00
Wal-Mart Business	Office Supplies-jail	5.74
Wal-Mart Business	Office Supplies-Dispatch	128.19
Wells/Adam	Uniform Allowance-Jail-Wells	35.37



June 5, 2018 Bills Continued

Whitman/Dan	Region Mtg May 2018`	20.00
Whitman/Dan	MAAO Summer Sem Conf Exp	381.52
Wiederhoeft Welding & Machine	Build Drain Pieces (Truman Sho	870.00
Ziegler, Inc.	Hose, Seals (U-63)	190.58
	<b>Total</b>	<b><u>\$ 567,447.67</u></b>