

**June 19, 2018 Bills for Minutes**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A & J Docks & Lifts LLC	Spring Dock/Lift Install	200.00
Alpha Wireless Communications	Tech Services-Repeater/Console	1,260.00
Alpha Wireless Communications	Tech Serv-Cons/Base Stat/Trunc	1,980.00
Alpha Wireless Communications	Tech Serv-Jail-Portable Radio	62.40
American Glass	Repair Vehicle-Dep-#4600	460.13
American Glass	Glass (U-24)	21.31
American Glass	Glass (U-18)	21.31
American Glass	Glass (U-26)	370.08
American Glass	Glass (stock)	268.80
American Glass	Repais (U-19)	60.00
American Solutions for Business	5,000 Laser Warrant Checks	456.59
B & H Petroleum Equipment	Diagnose Fuel Card Reader Prob	256.25
B & H Petroleum Equipment	250 Chip Keys	2,020.88
Baarts/Larry E	05/25/18 Spec EDA Mtg(AdMfg)	30.00
Baarts/Larry E	05/07/18 EDA Meeting	30.00
Baarts/Larry E	06/04/18 EDA Meeting	30.00
Beemer Companies Inc	jd3 - Repr Br.M & Br.M3 'Y'	2,087.50
Beemer Companies Inc	jd3 - Finish Br.M&M3 repr	5,525.02
Beemer Companies Inc	jd27 - 8" repr Sec28 NENE	8,198.01
Beemer Companies Inc	jd414mf-Repr 22" Br.A38 Sec23	3,537.40
Beemer Companies Inc	cd27 - Jetted fish out of Main	1,450.00
Beemer Companies Inc	cd46 - Repr 12" Br.A2	2,313.51
Belgard/Elliot	Mileage-May, 2018	176.58
Belgard/Elliot	Mileage 5/07/18 EDA Meeting	15.26
Boekett Building Supply Inc	Handles (trash lids parks)	14.04
Cardmember Service	Fan for Coord Office	24.84
Cardmember Service	MACATFO-Jessica & Jim	39.18
Cardmember Service	Jim Craguns MACTFO	570.87
Cardmember Service	PB - Postage Refill 5-15-18	249.00
Cardmember Service	CLE for Good - TWV	125.00
Cardmember Service	CLE for Good - PAO	70.00
Cardmember Service	Hotel-OJP Conf 2 nights Becky	307.62
Cardmember Service	Hotel-OJP Conf 2 nights Emily	307.62
Cardmember Service	OJP Conf lunch x2 meals	35.69
Cardmember Service	OJP Conf gas for county car	6.01
Cardmember Service	OJP Conf Reg x2	300.00
Cardmember Service	June Postage	154.50
Cardmember Service	Hotel-Fidlar Sym. 5/21-23/2018	191.46
Cardmember Service	Laura's Form report	38.75
Cardmember Service	Mikes License	153.75
Cardmember Service	Mike MnCCC conf exp	100.00
Cardmember Service	Laura Room at Summer sem	207.12
Cardmember Service	Mike Room at Summer sem	207.12
Cardmember Service	deb Room at Summer sem	207.12
Cardmember Service	MACPZA Conf; 5/30-6/1; LU	49.34
Cardmember Service	Meal; MACPZA Conf; 5/30; LU	6.26

**June 19, 2018 Bills Continued**

Cardmember Service	Meal; MACPZA; 5/31; LU	7.03
Cardmember Service	MACPZA Conf; 5/30-6/1; SP	49.34
Cardmember Service	Meal; MACPZA Conf; 5/30; SP	8.33
Cardmember Service	Meal; MACPZA; 5/31; SP	7.04
Cardmember Service	MACPZA Conf; 5/30-6/1; SL	19.74
Cardmember Service	Meal; MACPZA; 5/30; SL	3.56
Cardmember Service	Meal; MACPZA; 5/31; SL	2.81
Cardmember Service	MACPZA Conf; 5/30-6/1; FL	49.34
Cardmember Service	Meal; MACPZA; 5/30; FL	8.34
Cardmember Service	Meal; MACPZA; 5/31; FL	7.04
Cardmember Service	MACPZA Conf; 5/30-6/1; BF	29.60
Cardmember Service	Meal; MACPZA; 5/30; BF	5.17
Cardmember Service	Meal; MACPZA; 5/31; BF	4.22
Cardmember Service	Borch-License Fee Renewal	20.00
Cardmember Service	Reg. BCA Trng/Conf-Klanderud	130.00
Cardmember Service	MSA Trng-Civil Proc-Brolsma	200.00
Cardmember Service	BCA Trng-Peterson	130.00
Cardmember Service	Regist-FTO Cert.-Dep-Cole	525.00
Cardmember Service	MSA Trng-Civil Proc-Vath	200.00
Cardmember Service	Redbox	1.88
Cardmember Service	Redbox	1.88
Cardmember Service	Telephone Equip-Veriz-Jail pho	339.92
Cardmember Service	Parks Cell Chargers	17.18
Cardmember Service	Peyman Hotel Expense	100.00
Cardmember Service	Credit for tax pd-4imprint inv	(22.69)
CARLSON/ROGER	Park Mtg (June 2018)	30.00
CDW Government Inc	Office Supplies	55.94
Cemstone Concrete Materials	41.040.0400 Refund Cemstone	80.00
Central Farm Service	DEF Trimont	88.86
Central Farm Service	DEF Truman	71.64
Chirpich/Wendy	Mileage;GBERBA mtg;5/23;Kato	7.90
Chirpich/Wendy	Mileage;GBERBA mtg;5/23;Kato	7.90
Chirpich/Wendy	Mileage;GBERBA mtg;5/23;Kato	7.91
Chirpich/Wendy	Mileage;GBERBA mtg;5/23;Kato	7.90
City of Lakes Media	Nov Farm Taxes	278.40
City of Lakes Media	8-Shop Local Spots, 05/18	191.20
City of Lakes Media	8-Annual Spots, 05/18	280.00
City of Trimont	jcd350 - Hall Rent Dnr issue	100.00
CleanRite ChemDry	Rug service May	37.00
Cole/Clinton	Uniform Allowance- Deputy	134.85
Cole/Clinton	Initial Issue-Per Dep Contract	75.00
Community Compliance Monitoring	EHM Services-May 2018	351.00
Community Compliance Monitoring	EHM Services-May 2018 Juv	1,668.00
Computer Technology Solutions	Other Prof & Tech Services	200.00
Crop Production Services	Ivod, Transline	9,754.90
Crop Production Services	Ivod, Transline	6,764.69
Crysteel Truck Equip	Nuts, Bolts	93.86

**June 19, 2018 Bills Continued**

Culligan	Water, cooler rental 05/30/18	43.50
Culligan	Perch Softener	133.18
D & S Trophies	Engraving-LL Conf Rm	12.00
Day Plumbing Heating & Air	HR Bldg-Repair	12.20
Day Plumbing Heating & Air	HR Bldg-Repair	245.23
Dewar Electric, Inc.	Sec Bldg-Receptacle for TV	202.84
Dirt Merchant, Inc.	jd414mf - Pay request 3	134,640.99
Docken Properties LLC	Office Rent July 2018	2,400.00
Ekstrom Drainage LLC	jd66e - Repr 15" Main	708.30
Eversman/Deb	License renewal	75.00
Eversman/Deb	Mileage & Exp 5/1-5/31	116.09
Eversman/Deb	Deb lunch summer Seminars	7.33
Fairmont Area Kinship	Jun '18 Mentoring Services	3,333.33
Fairmont Ford	13 Imp-Oil,Lube,Filter,Tires	218.96
Fairmont Ford	Repair/Service VA Van May	46.99
Fairmont Ford	Spark plug, coil (U-7)	284.32
Fairmont Photo Press	5/2 1st 1/2 Taxes	108.00
Fairmont Photo Press	5/9 1st 1/2 Taxes	108.00
Fairmont Photo Press	Spons/Ad-"Lake Notice"	50.00
Fairmont Photo Press	Ad-Wtr Patrol Dep-PT	106.25
Fairmont Photo Press	Office Supplies	30.92
Fairmont Photo Press	Farm ROW, Spraying	216.00
Fairmont Sentinel	Taxes 5/3,5,7,9,11,15	323.75
Fairmont Sentinel	Publication-Temp Ofc Asst	163.80
Fairmont Sentinel	Ads-Wtr Patrol/Police Wk/Memor	715.20
Fairmont Sentinel	Farm ROW, Spraying	556.86
Fairmont True Value	Courthouse-Repair	6.99
Fairmont True Value	Courthouse-Supply	6.49
Fairmont True Value	CH - Supply	97.87
Fairmont True Value	Pull-a-Part Key Rings	36.57
Fairmont True Value	Pull-a-Part Key Rings	23.85
Faribault County Sheriff	Board of Prisoners-May 2018	13,100.00
Faribault County Sheriff	Medical Services-Jail	44.06
Farm & Home Publishers	30 2018 Plat Books	870.00
Fastenal Company	Sec Bldg-Repair	36.57
Fastenal Company	Sec Bldg-Repair	9.87
Fastenal Company	CH-Repair	14.54
Fastenal Company	CH-Repair	3.34
Fleet and Farm Supply	Tape Rule & Wrench	25.98
Fleet and Farm Supply	Recovery Strap	59.99
Fleet and Farm Supply	Sec Bldg-Repair	13.76
Fleet and Farm Supply	Courthouse-Repair	48.97
Fleet and Farm Supply	Courthouse-Supply	5.98
Fleet and Farm Supply	Courthouse-Supply	12.77
Fleet and Farm Supply	Courthouse-Supply	5.98
Flitter/Pamela Ann	Mileage; MACPZA; 5/30-6/1; LU	56.27
Flitter/Pamela Ann	Mileage;MACPZA; 5/30-6/1; SP	56.27

**June 19, 2018 Bills Continued**

Flitter/Pamela Ann	Mileage; MACPZA; 5/30-6/1; SL	22.51
Flitter/Pamela Ann	Mileage; MACPZA; 5/30-6/1; FL	56.27
Flitter/Pamela Ann	Mileage; MACPZA; 5/30-6/1; BF	33.76
Flohers/Steve	Mileage 5/01/18 thru 6/04/18	140.61
Forshee/Jim	Mileage & Meals MCCC 6/4/18	252.56
Forshee/Jim	-Elect Meal-Jim, Adria, Katie	56.50
Fosness/Steven E	6/04/18 EDA Meeting	30.00
Foty Lock & Safe	117 N. Main	1,109.00
Frontier Communications	June 2018 Phone Bill-Crt Admin	307.22
Frontier Communications	June 2018 Phone Bill-PD	427.92
Frontier Communications	June 2018 Phone Bill-Transit	21.94
Frontier Communications	June 2018 Phone Bill-Commissio	21.94
Frontier Communications	June 2018 Phone Bill-Sisseton	21.94
Frontier Communications	June 2018 Phone Bill-Coordinat	65.83
Frontier Communications	June 2018 Phone Bill-Aud/Treas	175.56
Frontier Communications	June 2018 Phone Bill-Drainage	43.89
Frontier Communications	Telephone Service 06/01/18	54.79
Frontier Communications	Telephone, DSL 06/01/18	217.43
Frontier Communications	June 2018 Phone Bill-Victim Wi	87.78
Frontier Communications	June 2018 Phone Bill-Recorder	109.72
Frontier Communications	June 2018 Phone Bill-Assessor	131.67
Frontier Communications	June 2018 Phone Bill-P&Z	21.93
Frontier Communications	June 2018 Phone Bill-P&Z	21.95
Frontier Communications	June 2018 Phone Bill-P&Z	8.78
Frontier Communications	June 2018 Phone Bill-P&Z	21.95
Frontier Communications	June 2018 Phone Bill-P&Z	13.17
Frontier Communications	June 2018 Phone Bill-Veterans	43.89
Frontier Communications	Data Circuit June	236.80
Frontier Communications	June 2018 Phone Bill-MIS	43.89
Frontier Communications	June 2018 Phone Bill-Sheriff	427.92
Frontier Communications	Telephone-Local (May)	327.14
Frontier Communications	June 2018 Phone Bill-Probation	175.56
Frontier Communications	June 2018 Phone Bill-Extension	87.78
Frontier Communications	Fax/Alarm	51.57
Frontier Communications	Hwy's Portion	219.44
Frontier Communications	June 2018 Phone Bill-Law Lib	21.94
G & D Electric Inc	Ped Repair	156.00
G & D Electric Inc	Truman Shop Air Comp	96.15
Galls LLC	Uniform Allow-Jail-Moller	30.44
Galls LLC	Uniform Allow-Jail-Moller	7.88
Government Forms and Supplies LLC	Thermal Paper Rolls	151.07
Government Forms and Supplies LLC	Paper Rolls	74.70
Government Forms and Supplies LLC	Election Supplies	1,006.77
Graham Tire Co of Fairmont	Repairs on VA Van	648.32
Graham Tire Co of Fairmont	Tire (U-71)	156.25
Higgins/Scott	EDA Advisory Mtgs 6/18	30.52
Hometown Sanitation Services LLC	Courthouse - June 2018	230.00

**June 19, 2018 Bills Continued**

Hometown Sanitation Services LLC	Sec Bldg - June 2018	139.99
Hometown Sanitation Services LLC	Perch	225.98
Hometown Sanitation Services LLC	Ced/Hans	410.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,348.12
Hometown Sanitation Services LLC	HR Bldg - May 2018	174.99
Hovick/John P	HRA Mtg. 05/30/18	30.00
Hovick/John P	Mileage-HRA Mtg 05/30/18	65.40
Hy-Vee, Inc.	Catering Food-5/6/18-411 Meals	2,055.00
Hy-Vee, Inc.	Catering Food-5/6/18-51 Snacks	127.50
Hy-Vee, Inc.	Catering Food-5/13/18-448 Meal	2,240.00
Hy-Vee, Inc.	Catering Food-5/13/18-43 Snack	107.50
Hy-Vee, Inc.	Catering Food-5/20/18-470 Meal	2,350.00
Hy-Vee, Inc.	Catering Food-5/20/18-44 Snack	110.00
Hy-Vee, Inc.	Catering Food-5/27/18-486 Meal	2,430.00
Hy-Vee, Inc.	Catering Food-5/27/18-68 Snack	170.00
Hy-Vee, Inc.	Catering Food-5/31/18-248 Meal	1,240.00
I & S Group Inc	Mahoney-Ag Drainage Wkshp	30.00
I & S Group Inc	jd9mw imp - PER & Topo	13,438.00
I & S Group Inc	jd20imp - ConstAdmin & Staking	9,185.00
I & S Group Inc	jd99imp - Final Eng Report	2,325.00
I & S Group Inc	jd314mf - ConstAdmin & Staking	2,914.21
I & S Group Inc	jd414mf - Const Admin	3,653.00
I & S Group Inc	jcd350 - Const Admin	11,066.60
J H Larson Company	Ballast	58.58
J H Larson Company	Human Res Bldg-Repair	27.21
Jackson County Sheriff Dept	Board of Prisoners-May 2018	1,200.00
John Deere Financial	Park Mower Blades	62.43
John Deere Financial	Belts	164.60
Jones Law Office	Court Appt Atty Fees	140.00
Jones Law Office	Court Appt Atty Fees	30.00
K & W Electric Inc	Hansen Shelter Breaker Panel	198.98
Knutson Casey PC	Court Appt Atty Fees	155.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	110.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	230.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	735.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	40.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	440.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	1,140.00
Kwik Trip Inc	E85 Gas-Ditch-Mike F	42.39
Kwik Trip Inc	E85 Gas-VSO-Van	30.12
Kwik Trip Inc	Gas Cards 5-31-18	500.00
LANGVARDT/LAURA	Greeter 2018 Per Diem	500.00
Larson Crane Service, Inc.	jd20imp - Pay Request 6	14,193.24
Loffler Companies Inc	Color Copier Costs May 2018	283.05
Loffler Companies Inc	B/W Copier Costs May 2018	32.84
Lundgren/Jake	4 Beavers CR 107 culvert	200.00

**June 19, 2018 Bills Continued**

Maday/Charles A	Transporting Vets May	300.00
Mahoney/Thomas P	Mileage-May, 2018	70.85
Martin County Auditor-Treasurer	Plat Books for PC/BOA Members	215.11
Martin County Auditor-Treasurer	Deed Tax Forf Land 380600430	5.28
Martin County Fair Inc	Master Gardener Booth	200.00
Martin County Star	5/2 & 5/9/18 Taxes Due	78.00
Martin County Star	Farming ROW, Spraying	106.60
Martin County Star	Advertising	315.90
Martin Soil & Water Conservation Distric	2018 1st Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2018 1st Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	2nd Quarter Allocation 2018	23,750.00
Martin Soil & Water Conservation Distric	Tree Planting (Perch)	219.70
Martin Soil & Water Conservation Distric	jd2mf - seeding (Min. chrg)	322.04
Martin Soil & Water Conservation Distric	jd38 - 7.6ac seeded	758.48
Matejka/Rita	6/5/18 Mileage for CEC Mtg	20.71
Matejka/Rita	6/5/18 Per Diem for CEC Mtg	30.00
Mathews/Patti	Fuel	9.45
Matthew Bender & Co Inc	MN Family Prac	164.00
Mayo Clinic	Medical Services-Jail	136.00
Mayo Clinic	Medical Serv-Employee Exams	351.00
McGee P.A./M.B.	Postmort Exam-ME 18-711 & 1141	1,000.00
Metro Sales Inc	Maint Agmt-Jail-Copier	29.23
Mielke/Patricia K	6/5/18 Mileage for CEC Mtg	8.17
Mielke/Patricia K	6/5/18 Per Diem for CEC Mtg	30.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf Reg; 5/30-6/1; LU	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf Reg; 5/30-6/1; SP	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf Reg; 5/30-6/1; SL	8.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf Reg; 5/30-6/1; FL	20.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Conf Reg; 5/30-6/1; BF	12.00
Minnesota Continuing Legal Education	Crim Benchbook	88.00
Minnesota Continuing Legal Education	MN State Civ Prac	90.00
Minnesota Energy Resources Corp.	Tar Tank	19.20
Minnesota Energy Resources Corp.	Fmt Shop	226.09
Minnesota Energy Resources Corp.	Truman Heat	122.05
Minnesota Highway Safety & Research Ctr	PIT Class Fee-Dep- x3	1,575.00
Moore and Ace Inc	Cedar/Han supplies	59.32
Moore and Ace Inc	Cedar/Han supplies	62.71
Moore and Ace Inc	Ced/Han Supplies	17.94
Moore and Ace Inc	Jack (U-7)	46.99
Moore and Ace Inc	5pc Torx Screwdriver Set	11.99
MRCI-Mankato	May'18-CH/SB/LEC Janitorial	1,630.85
MRCI-Mankato	May18-HR Bldg-Janitorial Serv	1,225.55
NetworkFleet, Inc.	Monthy Service-May 2018	284.25
Nobles County Auditor-Treasurer	Board of Prisoner-April 2018	3,240.00
Nu Way Cooperative	Trimont Diesel	1,179.95
Nu Way Cooperative	Fmt Gas	11,939.39
Nu Way Cooperative	Fmt Diesel	7,282.78

**June 19, 2018 Bills Continued**

Oddan/Merlin F	Transporting Vets May	500.00
Odgren/Peter	Mileage/Exp Reimb - 05/2018	50.68
Olson Rentals Inc	Hammer Drill (Survey)	37.45
Olson Rentals Inc	CH-Gutter Replacement	492.78
ONE Office Solution	Adhsive Notes/CRCTN Tape	9.88
ONE Office Solution	Office Supplies	205.99
ONE Office Solution	Office Supplies	5.10
ONE Office Solution	Name Tags and Postcards	103.42
ONE Office Solution	Easel Paper-6 pack	137.62
ONE Office Solution	Sharpie Markers	30.37
PC Janitorial Supply	Sec Bldg-Supply	67.50
PC Janitorial Supply	Sec Bldg-Supply	42.81
PC Janitorial Supply	Courthouse-Supply	17.91
PC Janitorial Supply	Sec Bldg - Equipment	690.00
PC Janitorial Supply	Park Supplies	152.73
PC Janitorial Supply	Park Supplies	76.37
PC Janitorial Supply	Human Res Bldg-Supply	291.36
Peyman/Kevin	April Mileage Reimb	343.35
Peyman/Kevin	May Mileage Reimb	137.34
Post/Dylan	PIT Trng-Lodging-Murphy/Post	274.20
Poush/Joy	Nursing Services-May 2018	4,227.79
Poush/Joy	Nursing Trng/Mtg-Mileage	229.45
Prairieland	Uline-Safety Ladder-HHW Bldg	682.35
Prairieland	S.W. Coordinator Expenses	233.80
Prairieland	G&Delectric-WiringHHWBldg	305.03
Prairieland	CFS-Propane HHW Forklift	31.87
Prairieland	DeWar-Locate Elect HHW	67.26
Prairieland	Pland-Collection Waste	246.90
Public Utilities	Utilities Lake Ave #1 Cthouse	1,095.96
Public Utilities	Utilities Cthouse	336.81
Public Utilities	Utilities Sec Bldg	7,557.53
Public Utilities	Utilities Transit Bldg-Impound	90.75
Public Utilities	Utilities 121 N Main	90.71
Public Utilities	Utilities 117 N Main	251.37
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.60
Public Utilities	Tar Tank	199.63
Public Utilities	Fmt Shop	1,135.66
Public Utilities	Utilities Bank Bldg	3,748.61
Quinn/Laurie Ann	6/5/18 Mileage for CEC Mtg	15.26
Quinn/Laurie Ann	6/5/18 Per Diem for CEC Mtg	30.00
Quinn/Laurie Ann	June Mileage	5.45
Quinn/Laurie Ann	June Mtg	30.00
R S Eden	Drug Testing-Lab Cost 5-31-18	224.75
Rabe International Inc.	O-Rings	25.00
Richards Auto Repair & Towing	Seized Prop/Tow-MRC18-947-Rios	110.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4609	471.76

**June 19, 2018 Bills Continued**

Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	133.57
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4610	566.06
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C11	34.53
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C14	40.45
Richards Auto Repair & Towing	Vehicle repairs-Jail-#C04	36.50
Rinke-Noonan	Monthly Retainer Fee 5/31/2018	200.00
Rinke-Noonan	jd91imp - Rvw DNR Advisor Rpt	162.00
Rinke-Noonan	jcd350 - Rvw DNR letter	594.00
River Bend Business Products	Maint Canon Copier Jun '18	36.00
River Bend Business Products	Office Supplies 5-31-18	373.80
Road & Bridge Fund	Drainage-Fuel	472.23
Road & Bridge Fund	Victim/Witness-Fuel	26.63
Road & Bridge Fund	Recorder-Fuel	11.06
Road & Bridge Fund	Assessor-Fuel	85.81
Road & Bridge Fund	Planning & Zoning-Fuel	152.13
Road & Bridge Fund	"Reserved" Signs	30.00
Road & Bridge Fund	Maint-Fuel	172.78
Road & Bridge Fund	Veterans-Fuel	249.27
Road & Bridge Fund	Sheriff-Admin-Fuel	752.75
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,945.18
Road & Bridge Fund	Sheriff-Jail-Fuel	689.19
Road & Bridge Fund	Probation-Fuel	19.12
Road & Bridge Fund	Emerg Mgmt-Fuel	38.75
RTT Mobile Interpretation	Monthly Access Fee-June 2018	17.00
Ruffridge-Johnson Equipment Co	Display, Bearing (U-56)	4,616.42
Ruffridge-Johnson Equipment Co	Lagging, Con	102.51
Sacred Heart Mercy Health Care	Medical Services	100.00
Saxton/Jody R	6/5/18 Mileage for CEC Mtg	10.90
Saxton/Jody R	6/5/18 Per Diem for CEC Mtg	30.00
SCHWEISS/THOMAS	Greeter Per Diem	250.00
Sheplee/Mike	mlg & exp 05/18-05/24	394.42
Sheplee/Mike	Meals at SS	30.09
Shopko Stores Operating Co., LLC	Office Supplies 6-6-18	31.94
Smith Rental Properties	Rent July 2018	593.00
Southern Minnesota Construction	CH-Repair Red Mulch 1 Bag	40.00
Sparks/Kristin	Meals-MCCC Conf 6/4-8	28.68
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	68.99
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stepp Manufacturing Co. Inc.	Tar Kettle Pump	3,331.68
Steuber Excavating	cd64 - Remove Beaver Dam	200.00
Terfehr/Tim	5/07 & 6/04/18 Meetings	60.00
The Gutter Specialist, INC	CH-Gutters/Downspouts/Labor	1,135.00
Thomson Reuters West Payment Center	Library Plan 5/1/18-5/31/18	73.50
Thomson Reuters West Payment Center	Westlaw 5/1/18-5/31/18	497.39
Thomson Reuters West Payment Center	April West Info Charges	710.00
Thomson Reuters West Payment Center	May West Info Charges	710.00
Thrifty White Pharmacy	Jail-Medical-Rx-May 2018	54.54



**June 19, 2018 Bills Continued**

Total Comfort Systems Inc	HR Bldg-Repair	217.10
Truman Tribune	Bd Proceedings of 4/17/18 Mtg	95.55
Truman Tribune	Bd Proceedings of 5/01/18 Mtg	118.30
Truman Tribune	1st Half Taxes 5/9/18	33.75
Truman Tribune	Filing Pub Off 5/4/16	40.95
Truman Tribune	Publication-Temp Ofc Asst	31.85
Truman Tribune	Public Notice; PC/BOA mtg; 5/9	29.25
Truman Tribune	Ad-PT Wtr Patrol Deputy	45.50
Truman Tribune	Gravel Crush Notice	109.20
Truman Tribune	Farm ROW, Spraying	131.66
Turnkey Corrections	Concessions/Comm-Jail	762.54
Turnkey Corrections	Concessions/Comm-Jail	0.91
U S Bank Operations Center	Amberfield Levy	44,783.00
University Of Mn Printing Service	Envelopes	100.00
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Visual Identity Vault, LLP	Misc. Exp-Lobby Grapics	600.00
W W Blacktopping, Inc.	Patch Mix	1,035.84
Wal-Mart Community	Soap, Sunscreen	36.83
Watson's Plumbing Heating	Perch (open up for season)	415.20
Watson's Plumbing Heating	Perch (open up for season)	363.25
Watson's Plumbing Heating	Cedar (open up for season)	404.10
Wedel/Lisa L	6/5/18 Mileage for CEC Mtg	9.81
Wedel/Lisa L	6/5/18 Per Diem for CEC Mtg	30.00
Wendland Sellers Bromeland Pa	jd9mw - Pet. Attor Bond Inc	1,831.00
WEX Bank	Prog Maint Chrg-Adm	10.68
WEX Bank	Gas,Diesel,Other-Dep-#4602	103.89
WEX Bank	Gas,Diesel,Other-Dep-#4609	61.97
WEX Bank	Gas,Diesel,Other-Dep-#4610	28.28
WEX Bank	Gas,Diesel,Other-Dep-#4614	23.68
WEX Bank	Gas,Diesel,Other-Dep-#4616	123.56
WEX Bank	Gas,Diesel,Other-Dep-#4603	51.27
WEX Bank	Gas,Diesel,Other-Dep-#4600	115.07
WEX Bank	Gas,Diesel,Other-Dep-#4615	89.91
WEX Bank	Gas,Diesel,Other-Jail-#10	109.70
Whitmores Painting And More	HR Bldg - POS #19022	25.00
Xerox Corporation	Wide Copier Maint	55.00
Yeager Implement	U-Frame (U-63)	140.00
Ziemann/Bruce	Driveway Deposit Return	150.00

**Total**

**\$ 494,173.51**