

June 19, 2019 Bills

VENDOR	DESCRIPTION	AMOUNT
Advance Auto Parts	Battery Ring Term	4.55
Advance Auto Parts	Battery Ring Term	4.21
Advance Auto Parts	JB Stik	6.43
Advanced Systems Inc TX	Canon Lease June, 2019	117.70
Amazon Business	Office Supplies	30.97
American Institutional Supply	Concessions/Commissary-Jail	1,237.92
American Pest Control	CH & Sec Bldg-06/04/19 Service	75.00
American Welding & Gas, Inc.	Welding Supplies	104.75
Anderson/Michael J	Uniform Allowance-Deputy	186.96
Anderson/Michael J	Uniform Allowance-Deputy	20.72
Anderson/Wes	05/20Trimont&6/03/19EDAMtgs	60.00
Anderson/Wes	05/20/19TrimontEDAMtgMileage	17.40
Arnold Motor Supply	S/Tubing	2.19
Associate Builders Llp	HR Bldg-Repair Ceilings	732.75
Baarts/Larry E	5/31Exec&6/03RegEDAMileage	18.09
Baarts/Larry E	5/31Exec & 6/03Reg EDA Mtgs	60.00
Beemer Companies Inc	jd3 - Rpr 6in & 8in tiles	2,048.09
Beemer Companies Inc	jd26 - jett BrC2 @ Johnson St	1,444.50
Beemer Companies Inc	cd53 - Cut ditch to lower H20	1,021.25
Bell/Michelle	Uniform Allowance-Jail	45.99
Bell/Michelle	Uniform Allowance-Jail	7.95
Bettin Trucking, Inc.	1.5" Rock (141.86 ton)	3,677.00
Bettin Trucking, Inc.	3/4"- 1" Rock (70.34 ton)	1,865.42
Blue Earth County Sheriff Department	2019 Regional Logger Maint Fee	3,205.26
Bob Barker Co Inc	Supplies-Jail	118.67
Boekett Building Supply Inc	Wood for Park Signs	83.80
Boekett Building Supply Inc	Wood for Park Signs	41.90
Bowers/Charles	jd9mw imp - Viewer Hrs	45.00
Bowers/Charles	jd30 - Viewer Hrs	28.13
Bowers/Charles	jd37 - Viewer Hrs	22.50
Bowers/Charles	jd52 - Viewer Hrs	28.12
Bowers/Charles	jd60 - Viewer Hrs	67.50
Bowers/Charles	jd77 - Viewer Hrs	45.00
Bowers/Charles	jd91imp - Viewer Hrs	45.00
Bowers/Charles	jd99imp - Viewer Hrs	45.00
Bowers/Charles	jd99imp - Viewer Hrs	382.50
Bowers/Charles	jd103 - Viewer Hrs	45.00
Bowers/Charles	cd2 - Viewer Hrs	28.13
Bowers/Charles	cd65 - Viewer Hrs	28.12
Briggs	Wal-Mart Property Tax Appeal	29,660.00
Cardmember Service	INDEED Job Ad	166.17
Cardmember Service	1099 Training-Jody	110.00
Cardmember Service	MCCC Conf-Jim	458.49
Cardmember Service	MCCC Conf-Jessica	433.07
Cardmember Service	MCCC Conf-Kris	446.88
Cardmember Service	Pitney Bowes, postage refill	249.00

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Cardmember Service	Supreme Ct Lawyer Reg-PAO	252.00
Cardmember Service	April/May Postage	150.45
Cardmember Service	Refund/Canc Summer MCRO conf	(1,079.88)
Cardmember Service	Hotel/Fidlar Symposium	191.46
Cardmember Service	Advert Appraiser MAAO	149.00
Cardmember Service	Summer Sem Hotel Deb	211.74
Cardmember Service	Summer Sem Hotel Mike	105.87
Cardmember Service	Regis Assr Training Seminars	200.00
Cardmember Service	USB Storage Device	13.17
Cardmember Service	Meal;MACPZA Conf; 5/30; WC	14.00
Cardmember Service	Meal; MACPZA Conf; 5/30; WC	16.50
Cardmember Service	Hotel;MACPZA Conf;5/30-31; WC	98.68
Cardmember Service	Gas;MACPZA Conf; 5/22; WC	25.69
Cardmember Service	Hotel;Sep Soils; 5/22-24; BH	208.44
Cardmember Service	Sand Card;Sep Soils; 5/22; BH	12.00
Cardmember Service	MSA Summer Conf-Klanderud	568.98
Cardmember Service	MSA Summer Conf-Markquart	554.40
Cardmember Service	Training-Lodging-Klanderud	418.96
Cardmember Service	Racks & Impound Supplies	119.97
Cardmember Service	Conf-Disp-Lodging-JoAnn	317.61
Cardmember Service	Conf-Disp-Lodging-Teri	317.61
Cardmember Service	Conf-Disp-Lodging-Destiny	317.61
Cardmember Service	Vests & Equip-Boat & Water	966.31
Cardmember Service	Equip-Boat & Water	1,288.41
Cardmember Service	BCA Training-Deputy-Owens	75.00
Cardmember Service	BCA Training-Dep-Ballard	75.00
Cardmember Service	Redbox	1.88
Cardmember Service	Concessions/Comm-Jail	1.88
Cardmember Service	Supplies/Equip-Jail	147.36
Cardmember Service	EDA Exec Meeting, 05/31/19	48.05
Casey's Business Mastercard	Truman Diesel	3,109.55
CDW Government Inc	Office Equipment	33.50
CDW Government Inc	Office Equipment	33.24
Certified Laboratories	NAC CL	210.00
CFM Motorsports-PR Performance	Boat Equip-Repair	62.00
City of Lakes Media	May Taxes	139.20
City of Lakes Media	May Taxes	139.20
City of Lakes Media	5-MC EDA-LIVE (02:00), 05/19	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 05/19	140.00
City of Lakes Media	5-MC EDA-O/C (00:30), 05/19	115.00
City of Lakes Media	5-MC EDA-O/C (00:30), 05/19	125.00
City of Trimont	Water/Sewer	48.60
CleanRite ChemDry	Rug service May	37.00
Community Compliance Monitoring	EHM Services-Jail-Adult-May	149.33
Community Compliance Monitoring	EHM Services-Jail-May-Juvy	816.50
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Signman Laptop	779.00

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Culligan	Water, cooler rental 05/31/19	36.25
D & S Trophies	Kunkel Retirement Clock	90.00
D & T Ventures LLC	Monthly Web Support-Payroll	225.00
Day Plumbing Heating & Air	SB-RepairInstallNew Sillcock	836.23
Designing Signs Inc	Koons Magnetic Signs	45.00
Designing Signs Inc	Vehicle Repairs-Graphics-#4615	240.00
Elm Creek 4-H Club	Ditch Cleanup	470.00
Eversman/Deb	Appraisal Small Cities	77.72
Eversman/Jon	Miles;PC Site&Mtg;5/24;28	23.20
Eversman/Jon	PerDiem;PC Site&Mtg;5/24,28	60.00
Fairline	Prisoner Transport-Horswell	4,381.60
Fairmont Ford	17 Taurus-Oil Change	49.01
Fairmont Ford	Repair/Service VA Van May	47.98
Fairmont Photo Press	5/1 1st 1/2 Taxes	108.00
Fairmont Photo Press	5/8 first 1/2 Taxes	108.00
Fairmont Photo Press	Env-Rev Tax Stmt & Mobile-Kris	980.54
Fairmont Photo Press	Business Cards - Deb	23.02
Fairmont Photo Press	Advert - Appraiser	81.25
Fairmont Photo Press	Feedlot Post-It Notes; FL	46.52
Fairmont Photo Press	Sponser Ad-"Lake Rules"	50.00
Fairmont Photo Press	Supplies Office-letterhead	151.10
Fairmont Photo Press	Supplies Office-Envelopes	283.15
Fairmont Photo Press	Office Supplies-Jail-Magnets	19.50
Fairmont Photo Press	Sale Premium Cards	273.45
Fairmont Photo Press	Camping Envelopes	286.40
Fairmont Photo Press	No Spray Notice	120.00
Fairmont Photo Press	Ad - Granada HHW	180.00
Fairmont Photo Press	Ad - Granada HHW	180.00
Fairmont Property, LLC	Rent July 2019	593.00
Fairmont Sentinel	Taxes5/2,4,7,9,11,13	333.75
Fairmont Sentinel	Advert Appraiser	171.90
Fairmont Sentinel	Job Opening Ad	100.28
Fairmont Sentinel	HHW Ads	540.00
Fairmont True Value	Sec Bldg-Repair	7.37
Fairmont True Value	CH-Repair	6.99
Faribault County Sheriff	Prisoner Board-May	15,150.00
Faribault County Sheriff	Medical Services-Jail-May	89.89
Farm & Home Publishers	2019 Platbook-Ad	269.00
Fastenal Company	Fittings, etc	60.05
Finstad Skidloader Service & Snow Remove	jd3 - Rpr 3.5ft of 6in tile	580.00
Finstad Skidloader Service & Snow Remove	jd111 - Checked tile	200.00
Finstad Skidloader Service & Snow Remove	jd414 - Rpr BrA51 11ft of 24in	1,708.00
Finstad Skidloader Service & Snow Remove	cd11 - intalled 5ft of 8in	425.00
First Clearing FBO Herman Family Trust	Reissue PPD Herman Trust	546.00
First Lutheran Luther League	Ditch Cleaning 2019	110.00
Fleet and Farm Supply	SB-Repair	11.97
Fleet and Farm Supply	CH-Repair	23.46

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Fleet and Farm Supply	CH-Repair	24.97
Fleet and Farm Supply	Repairs-Office	3.57
Fleet and Farm Supply	Sander Chain (U-23)	20.53
Fleet and Farm Supply	Sander Bolts (U-23)	1.11
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	1,172.40
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx	80.62
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	4,544.10
Flexible Pipe Tool Co	Camera Repair & O-Ring	139.75
Flitter/Pamela Ann	Mileage;MPCA Dist.Mtg;6/5;PF	94.54
Fosness/Steven E	Transporting Vets May	300.00
Fosness/Steven E	05/31/19 EDA Exec Meeting	30.00
Fosness/Steven E	6/03/19 EDA Meeting	30.00
Foty Lock & Safe	SB-Repair(General keysforJail)	8.00
Fox Lake 4-H Club	Clean Ditches	260.00
Frontier Communications	June 2019 Phone Bill-Crt Admin	249.11
Frontier Communications	June 2019 Phone Bill-PD	355.88
Frontier Communications	June 2019 Phone Bill-Transit	17.79
Frontier Communications	June 2019 Phone Bill-Commissio	35.59
Frontier Communications	June 2019 Phone Bill-Sisseton	35.59
Frontier Communications	June 2019 Phone Bill-Coordinat	53.38
Frontier Communications	June 2019 Phone Bill-Aud/Treas	142.35
Frontier Communications	June 2019 Phone Bill-Drainage	35.59
Frontier Communications	Telephone Service 06/01/19	68.44
Frontier Communications	Telephone, DSL Svc 06/01/19	209.92
Frontier Communications	June 2019 Phone Bill-Victim Wi	71.18
Frontier Communications	June 2019 Phone Bill-Recorder	88.97
Frontier Communications	June 2019 Phone Bill-Assessor	106.76
Frontier Communications	June 2019 Phone Bill-P&Z	88.97
Frontier Communications	Data Circuit May	340.00
Frontier Communications	June 2019 Phone Bill-Veterans	35.59
Frontier Communications	June 2019 Phone Bill-MIS	35.59
Frontier Communications	Ethernet Access	350.00
Frontier Communications	June 2019 Phone Bill-Sheriff	355.88
Frontier Communications	Telephone-Local Services	300.93
Frontier Communications	June 2019 Phone Bill-Probation	142.35
Frontier Communications	June 2019 Phone Bill-Extension	53.38
Frontier Communications	June 2019 Phone Bill-Law Lib	17.79
Frontier Precision, Inc.	Power Cable	77.00
Galena 4-H Club	Ditch Cleaning	440.00
Galls LLC	Unfrm-Initial Iss-Dep-Figueroa	68.37
Galls LLC	Equip-Mobile Field-Deputy	59.73
Galls LLC	Equip-Mobile Field-Deputy	16.42
Galls LLC	Uniform Allowance-Jail-Boe	189.95
Gorackowski/Bruce	Park Mileage (May/June)	42.92
Gorackowski/Bruce	Park Mtgs (May/June)	60.00
Graham Tire Co of Fairmont	Parks Mower Tire Repair	19.77
Graham Tire Co of Fairmont	Replace Tire (U-34)	73.60

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Graham Tire Co of Fairmont	Tire Replacement (U-66)	74.00
Graham Tire Co of Fairmont	2 Tires (U-36)	1,285.66
Green Tech Recycling LLC	Elec & Appl Recycling	1,949.60
Green Tech Recycling LLC	Elec & Appl Recycling	1,813.20
Green Tech Recycling LLC	Elec & Appl Recycling	1,612.20
Harrison Truck Centers	Misc Eng Repairs (U-24)	693.47
Harrison Truck Centers	Turn Lamps	151.06
Harrison Truck Centers	Brake Parts (U-78)	521.24
Harrison Truck Centers	Return Brake Shoe	(54.00)
Harrison Truck Centers	4" Red LED STT (5)	49.75
Hefty Seed	Weed Spray (Parks)	36.56
Hefty Seed	Weed Spray (Parks)	36.56
Hertzke Const & Millwork Inc	CH - Mail Room	128.22
Hinz/Adam	Exp Reimb, DC Conf 6/4-5/19	49.32
Hometown Sanitation Services LLC	Courthouse - June 2019	275.30
Hometown Sanitation Services LLC	Sec Bldg - June 2019	139.99
Hometown Sanitation Services LLC	Transit Bldg - June 2019	95.00
Hometown Sanitation Services LLC	Perch Garbage	112.99
Hometown Sanitation Services LLC	Ced/Hasn Garbage	205.00
Hometown Sanitation Services LLC	Perch Garbage	112.99
Hometown Sanitation Services LLC	Ced/Hasn Garbage	205.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,082.58
Hometown Sanitation Services LLC	HR Bldg - May 2019	174.99
Hovick/John P	HRA Mtg. 05/29/19	30.00
Hovick/John P	Mileage-HRA Mtg 05/29/19	69.60
Huntley/Ben	Meal;SepTraining;5/22; BH	16.11
Huntley/Ben	Meal;SepTraining; 5/22; BH	8.93
Huntley/Ben	Meal;SepTraining;5/23;BH	9.57
Huntley/Ben	Meal;SepTraining; 5/24; BH	6.13
HyVee Pharmacy	Medical/Rx-Jail	9.65
HyVee Pharmacy	Medical/Rx-Jail	22.71
HyVee Pharmacy	Medical/Rx-Jail	98.09
HyVee Pharmacy	Medical/Rx-Jail	69.42
HyVee Pharmacy	Medical/Rx-Jail	198.25
HyVee Pharmacy	Medical/Rx-Jail	17.99
HyVee Pharmacy	Medical/Rx-Jail	40.99
HyVee Pharmacy	Medical/Rx-Jail	63.94
HyVee Pharmacy	Medical/Rx-Jail	684.94
HyVee Pharmacy	Medical/Rx-Jail	11.80
HyVee Pharmacy	Medical/Rx-Jail	(0.81)
HyVee Pharmacy	Medical/Rx-Jail	58.09
HyVee Pharmacy	Medical/Rx-Jail	25.00
HyVee Pharmacy	Medical/Rx-Jail	13.99
HyVee Pharmacy	Medical/Rx-Jail	60.00
HyVee Pharmacy	Medical/Rx-Jail	8.43
HyVee Pharmacy	Medical/Rx-Jail	22.63

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HyVee Pharmacy	Medical/Rx-Jail	64.09
HyVee Pharmacy	Medical/Rx-Jail	340.21
HyVee Pharmacy	Medical/Rx-Jail	65.17
HyVee Pharmacy	Medical/Rx-Jail	7.55
HyVee Pharmacy	Medical/Rx-Jail	8.00
HyVee Pharmacy	Medical/Rx-Jail	46.97
Hy-Vee, Inc.	Supplies;SoilsClass;6/12	50.38
Hy-Vee, Inc.	Catering Food-Jail-334 Meals	1,670.00
Hy-Vee, Inc.	Catering Food-Jail-52 Snacks	130.00
Hy-Vee, Inc.	Catering Food-Jail-500 Meals	2,500.00
Hy-Vee, Inc.	Catering Food-Jail-50 Snacks	125.00
Hy-Vee, Inc.	Catering Food-Jail-441 Meals	2,205.00
Hy-Vee, Inc.	Catering Food-Jail-48 Snacks	120.00
Hy-Vee, Inc.	Catering Food-Jail-534 Meals	2,670.00
Hy-Vee, Inc.	Catering Food-Jail-80 Snacks	200.00
Hy-Vee, Inc.	Catering Food-Jail-371 Meals	1,855.00
Hy-Vee, Inc.	Catering Food-Jail-28 Sacks	70.00
Hy-Vee, Inc.	Catering Food-Jail-28 Sacks	70.00
Hy-Vee, Inc.	Catering Food-Jails-27 Snacks	67.50
Hy-Vee, Inc.	Safety Meeting Supplies	35.98
Innovative Office Solutions, LLC	Conf Table	261.00
Innovative Office Solutions, LLC	Chairs (6)	980.00
J H Larson Company	Bulbs	21.08
Jackson County Sheriff Dept	Prisoner Board-May 2019	120.00
Jetter Clean Inc	jd1 - Jett BrF	300.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	810.00
Kramer Family Funeral Home Inc	Autopsy/Transport Exp-6/1/19	950.00
Kwik Trip Inc	Gas Cards-adult 5-14-19	450.00
Lintelman/Robert J	Mileage;PC Site&Mtg; 5/24, 28	4.64
Lintelman/Robert J	PerDiem;PC Site&Mtg; 5/24;28	60.00
Locators & Supplies, Inc.	8 Orange T-Shirts	103.92
Locators & Supplies, Inc.	8 Lute Bars (serrated)	188.39
Locators & Supplies, Inc.	Shovels	179.95
Loffler Companies Inc	Color Copier Costs May 2019	396.68
Loffler Companies Inc	B/W Copier Costs May 2019	21.36
Maday/Charles A	Transporting Vets May	600.00
Martin County Court Administrator	Juvenile Restitution 6-4-19	136.00
Martin County Recorder	Recording Easements	184.00
Martin County Star	5/9 & 13/18 Taxes Due	78.00
Martin County Star	No Spray Ad	55.90
Martin Soil & Water Conservation Distric	AIS Prevention Plan	39,400.86
Matthew Bender & Co Inc	MN Civil Prac #24	217.10
Mechanical Watch Supply, LLC	CH-Dome Clock Restoration	500.00
Metro Sales Inc	Maint/Contract-Jail-Copier	22.36
Metro Sales Inc	Copier/Printer Maint Agreement	520.85
Miller Sellner Implement, Inc.	O-Rings	20.80
Minnesota Counties Computer Coop	Beacon Hosting 7/1/19-12/31/19	450.00

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Minnesota Counties Intergovernmental Trs	Trng/Class Fee-Admin-Klanderud	65.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	213.45
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	962.69
Minnesota Energy Resources Corp.	Utilities 117 N Main St	47.74
Minnesota Energy Resources Corp.	Utilities 121 N Main St	97.89
Minnesota Energy Resources Corp.	Tar Tank	19.20
Minnesota Energy Resources Corp.	Fmt Shop	228.05
Minnesota Energy Resources Corp.	Utilities Bank Bldg	1,378.38
Moore and Ace Inc	Misc Fasteners (Parks)	6.60
MORRIS/AUSTIN	Steel Toed Boots Reimb	150.00
M-R Sign Co, Inc.	D-Sign Clips	190.75
MRCI-Mankato	May'19-CH/SB/LEC Janitorial	1,799.73
MRCI-Mankato	May'19-HR Bldg-Janitorial	1,273.80
Napa Auto Parts Of Fairmont	SB-Repair(GeneratorBattery)	80.55
Napa Auto Parts Of Fairmont	Oil Dry	79.90
Nesbit/Abigail	Supplies EM	130.28
Northfield Hospital & Clinics	Medical Services-Jail	128.06
Northfield Hospital & Clinics	Medical Services-Jail	60.26
Nutrien Ag Solutions	Transline	3,019.59
Nutrien Ag Solutions	Hi-Light Red LQ	228.00
Oddan/Merlin F	Transporting Vets May	100.00
Odgren/Peter	Mileage/Exp Reimb - 05/2019	55.10
Office Depot	CA File Fldrs - special order	470.00
Olsen Truck Service Center	SB-Generator Repair	2,328.00
ONE Office Solution	LGE Binder Clips	4.46
ONE Office Solution	CRTDG,LJ,HP 80A,BK	112.47
ONE Office Solution	Labels-Teresa	4.64
ONE Office Solution	Tape-Teresa	25.12
ONE Office Solution	Of. Supplies; Correction Tape	10.61
ONE Office Solution	Of. Supplies;Multipurpose Lube	9.69
ONE Office Solution	Of. Eq.; Literature Rack	250.09
ONE Office Solution	Of. Eq.; Cork Board; BF	83.04
ONE Office Solution	Envelopes	12.65
PC Janitorial Supply	Garb Bags, Sign	105.95
Peyman/Kevin	Mileage Reimb	225.04
Peyman/Kevin	Mileage Reimb	205.90
Poush/Joy	Trng-Jail Nurse-St Paul-Mileag	191.40
Poush/Joy	Nursing Services-Jail	4,650.00
Prairieland	A-OK - Roof Project	161.26
Prairieland	PrairiInd-Ditch&HHW Garbage	278.47
Prairieland	Uline - HHW Supplies	722.09
Prairieland	D&K Tire - HHW Trailer Tire	11.80
Prairieland	Riverbend - Zip Drive for SW	17.96
Public Utilities	Utilities Lake Ave #1 Cthouse	1,225.17
Public Utilities	Utilities Cthouse	308.62
Public Utilities	Utilities Sec Bldg	7,243.84
Public Utilities	Utilities Transit Bldg-Impound	73.86

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Public Utilities	Utilities 121 N Main	91.77
Public Utilities	Utilities 117 N Main	266.23
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	143.26
Public Utilities	Fmt Shop	1,140.91
Public Utilities	Utilities Bank Bldg	3,232.94
RDO Exch 80-5800	Thermostat, Seal, O-Ring	48.63
Red Rock Quarry	Sealcoat Chips (94.7 ton)	1,751.95
Regional Center for Entrepreneurial	Prof Fees 40.75 Client 05/19	4,075.00
Regional Center for Entrepreneurial	Prof Fees 6.50 NonClient 05/19	650.00
Regional Center for Entrepreneurial	Travel - 12.0 May 2019	1,200.00
Retrofit Recycling Inc	Fluorescent Bulbs	92.50
Richards Auto Repair & Towing	'13 Co Car-Brake Pads/Rotors	301.82
Rinke-Noonan	Monthly Retainer Fee 6/5/19	200.00
Rinke-Noonan	jd48 - Rvw culvert concern	165.00
Rinke-Noonan	cd29imp - Twp issues	192.50
River Bend Business Products	Maint Canon Copier June '19	36.00
River Bend Business Products	Copier maintenance 04/28/19	36.00
River Bend Business Products	Supplies-Office	129.90
River Bend Business Products	Laminating	3.98
Road & Bridge Fund	Coord-Fuel	26.05
Road & Bridge Fund	Auditor/Treasurer-Fuel	27.77
Road & Bridge Fund	Drainage-Fuel	370.40
Road & Bridge Fund	County Attorney-Fuel	29.59
Road & Bridge Fund	Recorder-Fuel	12.42
Road & Bridge Fund	Assessor-Fuel	42.43
Road & Bridge Fund	Planning & Zoning-Fuel	293.08
Road & Bridge Fund	Maint-Fuel	188.48
Road & Bridge Fund	Veterans-Fuel	319.72
Road & Bridge Fund	Sheriff-Admin-Fuel	497.67
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,790.09
Road & Bridge Fund	Sheriff-Jail-Fuel	366.96
Road & Bridge Fund	Probation-Fuel	10.61
ROAD GROOM MFG	Road Groom	15,400.00
RTT Mobile Interpretation	Monthly Access Fee-June	17.00
SCHAEFFER MFG CO	Simplex Supreme	1,941.50
Sheplee/Mike	MnCCC software train/updates	315.81
SolarWinds Inc	Maintenance Agreements	650.69
South Central College	Safety Training	1,693.68
South Central Electric Assn.	Trimont Elec	32.00
Spee/Lowell N	Mileage;PC Site&Mtg; 5/22,28	17.75
Spee/Lowell N	PerDiem; PC Site&Mtg; 5/22,28	60.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
SURVEY SUPPLY, INC.	White Marking Paint	315.66
TalkPoint Technologies Inc	Equipment/Replace-Dispatch	134.65
Thomson Reuters West Payment Center	Library Plan 05/01-05/31/19	77.18

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Thomson Reuters West Payment Center	Westlaw Charges 05/01-05/31/19	512.31
Thomson Reuters West Payment Center	May 2019 West Info Charges	745.50
Thomson Reuters West Payment Center	MN Rules of Court vol. 1 2019	216.00
Thomson Reuters West Payment Center	MN Rules of Court vol.II 2019	156.00
Thomson Reuters West Payment Center	MN Rules of Court vol.IIA 2019	126.00
Thomson Reuters West Payment Center	MN Keyrules of Court v.IA	390.00
Total Comfort Systems Inc	CH-Repair	90.48
Total Comfort Systems Inc	SB-Repair	179.76
Truman Tribune	Bd Proceedings of 4/02/19 Mtg	120.00
Truman Tribune	Bd Proceedings of 04/16/19 Mtg	147.50
Truman Tribune	Bd Proceedings of 5/07/19 Mtg	140.00
Truman Tribune	1st Half Tax Notice 5/1,5/8/19	90.00
Truman Tribune	Advert Appraiser	31.25
Truman Tribune	Notice; Variance 5/8	30.00
Truman Tribune	No Spray Notice	40.00
Uline Inc	Shelves, etc-Office/Impound	614.86
US Bank Equipment Finance	7/5 contract payment copier	111.26
Verizon Connect	Monthly Service-May 2019	284.25
Verizon Wireless	Parks Cell (plan change)	65.28
Verizon Wireless	Survey Cell	50.59
Villeneuve/Todd&Denise	2019 Tax Refund	1,330.00
Wal-Mart Community	Shop Push Mower	327.00
Watsonwan County	Easements Recording (5)	230.00
Watson's Plumbing Heating	Ced/Hans Bathroom Repairs	287.00
WEX Bank	Prgm Maint Chrg-Adm	7.75
WEX Bank	Gas,Diesel,Other-Admin-#4627	77.97
WEX Bank	Gas,Diesel,etc-Dep-New Card	2.00
WEX Bank	Gas,Diesel,Other-Dep-#4609	108.70
WEX Bank	Gas,Diesel,Other-Dep-#4616	84.10
WEX Bank	Gas,Diesel,Other-Jail-#13	73.70
WEX Bank	Gas,Diesel,Other-Jail-#12	82.27
WEX Bank	Gas,Diesel,Other-Jail-#14	47.73
WEX Bank	Gas,Diesel,Other-Jail-#11	25.99
Wiederhoeft Welding & Machine	Pipe (U-76)	58.49
Wold Architects And Engineers	Gen Rplcmt 100%Schematic	1,010.82
Xerox Corporation	Wide Copier Maint	55.00
Ziegler, Inc.	Hose Assembly	79.82
Ziegler, Inc.	Diode/Suppressor (U-30)	51.69
Total		<u><u>\$ 280,637.69</u></u>