

May 19, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
A & J Docks & Lifts LLC	Spring Lift Install	\$ 200.00
Alpha Wireless Communications	Radio Batteries & Programming	313.32
Amazon Business	Equipment Repairs	41.97
Amazon Business	Equipment Repairs	24.98
Amazon Business	Misc Supplies-Jail	80.97
American Legion Lee C Prentice Post 36	US Flags & MN Flags	468.00
AMMANN/KENNETH & BETTY	Temporary Easement	463.50
Ascentis Corporation	Qtrly Subscrip 05to07/20	16,150.20
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 04/20	676.00
Beemer Companies Inc	jd100 - Replace grate on intk	3,149.00
Bevcomm Inc	Other Prof & Tech Services	20.00
Boat House	Ced/Hans 32 Ft Dock	3,049.72
Boekett Building Supply Inc	Ced/Hans Repairs	44.96
Boekett Building Supply Inc	Beaver Dam Repairs	25.30
Boekett Building Supply Inc	Sakrete Sand Mix	28.44
BOLTE/DIANNE & RONALD	Temporary Easement	243.00
Bolton & Menk Inc	jd44 - repair report	7,845.00
Brunz Construction Company, Inc.	46-654-001 Pmt 15	51,939.35
Bureau Of Criminal Apprehension	Annual Renewal-1 FOB, 05-05-20	100.00
Cardmember Service	Background Check ServiceMar'20	141.95
Cardmember Service	MNCPA Membership-Jessica	280.00
Cardmember Service	MNCPA Webinar-Jessica	279.00
Cardmember Service	FedEx USDOJ-BAINS (CA00.170)	72.42
Cardmember Service		26.35
Cardmember Service	Refund-Summer MCRA Conference	(1,104.88)
Cardmember Service	Return Safety Vests to Bomgaar	(23.98)
Cardmember Service	Post License-Adm-4626/4627	180.00
Cardmember Service	Post License-Adm-4626	90.00
Cardmember Service	Card Usage Fee-Adm	2.24
Cardmember Service	Credit Post License-4626	(90.00)
Cardmember Service	CovidSupplies Office-Sanitizer	219.35
Cardmember Service	Post Licns-Dep-4610/4603/4617	270.00
Cardmember Service	Post License-Dep-4606	90.00
Cardmember Service	Vehicle Repairs/Parts-Jail	373.51
Carlson/Dennis & Virginia	Temporary Easement	265.50
CARLSON/LLOYD & JEAN	Temporary Easement	265.50
Casey's Business Mastercard	Truman Diesel (U-16)	119.95
Casey's Business Mastercard	Truman Diesel (U-37)	253.47
Casey's Business Mastercard	Truman Diesel (U-29)	1,288.69
CCF Bank	Prop Tax Refund-08.034.00150	406.00
CCH a Wolters Kluwer Business	Workpaper Mgr-Maint Fee	3,092.50
CCP INDUSTRIES, INC.	Absorbal Wipes	1,024.34
CDW Government Inc	Cables for AHM computer	40.66
Central Farm Service	DEF (Fmt)	132.79
City of Fairmont	Data Plan for PNP Election	30.00
City of Lakes Media	2-MC EDA-LIVE (02:00), 04/20	70.00

May 19, 2020 Bills Continued

City of Lakes Media	1-MC EDA-LIVE (02:00), 04/20	\$ 35.00
City of Lakes Media	3-MC EDA (02:00), 04/20	105.00
City of Lakes Media	1-MC EDA NoDescripGiven, 04/20	275.00
City of Lakes Media	3-MC EDA (02:00), 04/20	105.00
City of Truman	Elec/Wat/Sewer	107.03
CleanRite ChemDry	Rug service 05/01/20	40.00
Community Compliance Monitoring	EHM Services-Jail-Adult	437.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Computer Technology Solutions	Maintenance Agreements	1,074.82
Corelogic	REFUND 2020 PROP. TAX OVERPMT	69.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	3,203.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	1,440.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	821.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	3,041.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	996.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	618.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	467.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	1,566.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	419.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	557.00
Corelogic	REFUND 2020 PROP. TAX OVERPMT	190.41
Culligan	Cooler Rental-Svc-H2O 04/30/20	22.00
Culligan	Maint/Equip-Office-Filters	133.85
D & S Trophies	Embroid/WorkShirts/LukeJared	127.32
D & T Ventures LLC	MonthlyWebSupport-PRoll05/20	225.00
Day Plumbing Heating & Air	SB-Repair(Jail)	142.50
Day Plumbing Heating & Air	CH-Repair	318.95
Day Plumbing Heating & Air	HR Bldg-Repair	128.89
Designing Signs Inc	M.C. Logo (U-118)	95.00
Dewar Electric, Inc.	GenReplaceProj-Pmt#2	28,102.06
Dewar Electric, Inc.	GenReplaceProj-Pmt#3	112,262.97
Docken Properties LLC	Office Rent June 2020	2,400.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	200.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	250.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	100.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	950.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	700.00
Edman & Edman	Court Appt Atty Fees	900.00
Edman & Edman	Court Appt Atty Fees	200.00
Edman & Edman	Court Appt Atty Fees	200.00
Edman & Edman	Court Appt Atty Fees	200.00
Edman & Edman	Court Appt Atty Fees	50.00

May 19, 2020 Bills Continued

Edman & Edman	Court Appt Atty Fees	\$ 450.00
Edman & Edman	Court Appt Atty Fees	450.00
Edman & Edman	Court Appt Atty Fees	600.00
Edman & Edman	Court Appt Atty Fees	400.00
Edman & Edman	Court Appt Atty Fees	750.00
Election Systems & Software LLC	24 Firmware License-100	720.00
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
Fairmont Glass & Sign Products	A/T Final Glass & Glazing05/20	24,725.00
Fairmont Photo Press	Co.Fee Schedule 4/01/20	45.00
Fairmont Photo Press	Co.Fee Schedule 4/08/20	45.00
Fairmont Photo Press	Bd Proceedings of 4/17/20	206.25
Fairmont Photo Press	Bd Proceedings of 3/26/20	75.00
Fairmont Photo Press	Bd Proceedings of 3/18/20	75.00
Fairmont Photo Press	Bd Proceedings of 3/17/20	150.00
Fairmont Photo Press	Facility Improvements 4/29/20	110.00
Fairmont Photo Press	Facility Improvements 5/06/20	110.00
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	382.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Delinquent Tax Listing 4/1/20	442.50
Fairmont Photo Press	Notice; Weeds; 4/8	55.00
Fairmont Photo Press	Supplies-Disp-Warrant Env	105.80
Fairmont Photo Press	Notice to Contractors (Fuel)	86.25
Fairmont Photo Press	Notice to Contractors (Sealcoa	71.25
Fairmont Photo Press	Field D/W & Farming in ROW	35.00
Fairmont Photo Press	Notice to Contractors (Sealcoa	71.25
Fairmont Photo Press	Notice to Contractors (Fuel)	86.25
Fairmont Photo Press	SBA Loan Program Ad 4/22/20	108.00
Fairmont Property, LLC	Rent June 2020	629.30
Fairmont Sentinel	Account Tech I- Emp Ad	114.67
Fairmont Sentinel	Ad-Vic Wit Assistant	114.67
Fairmont Sentinel	Ad for Employment	114.66
Fairmont Sentinel	Field D/W & Farming in ROW	147.00
Fairmont True Value	CH-Repair	0.30
Fairmont True Value	CH-Repair	9.99
Faribault County Sheriff	Prisoner Board-Jail-April	200.00
Fastenal Company	T ROD Z	108.07
Fastenal Company	Nuts, Bolts	19.37
Fastenal Company	Cable Ties	136.86
Federated Rural Electric Assoc	jd34 - April 2020 Pump Elec	622.00
Federated Rural Electric Assoc	jd314 - April 2020 Pump Elec	191.00

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Finstad Skidloader Service & Snow Remove	jd7fm - Rpr 8ft 18in	\$ 740.00
Finstad Skidloader Service & Snow Remove	jd7fm - rmv trees & opem tile	460.00
Finstad Skidloader Service & Snow Remove	jd51imp - replace intk	520.00
Finstad Skidloader Service & Snow Remove	jd47 - brush cut tree BrH	1,440.00
Finstad Skidloader Service & Snow Remove	jd48 - fabric joints	115.00
Finstad Skidloader Service & Snow Remove	cd11 - rpr slough	490.00
Finstad Skidloader Service & Snow Remove	cd59- rpr 5ft 20in Main	850.00
Fleet and Farm Supply	SB-Repair	18.98
Fleet and Farm Supply	Invoice pd twice in error	(13.03)
Fleet and Farm Supply	CH-Repair	29.96
Fleet and Farm Supply	CH-Repair	41.94
Fleet and Farm Supply	CH-Repair	5.99
Fleet and Farm Supply	CH-Repair	50.93
Fleet and Farm Supply	Maintenance Bldg-Jail	50.94
Fleet and Farm Supply	Maintenance Bldg-Jail	283.78
Fleet Services Division-Admin FMR	Leased Vehicles-Adm	1,172.70
Fleet Services Division-Admin FMR	Leased Vehicles-Adm Sales Tx	80.62
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,602.50
Forsberg Farm Drainage	cd11 - rpr 1000ft 8in BrK4	7,002.00
Frontier Communications	May 2020 Phone Bill-Crt Admin	275.40
Frontier Communications	May 2020 Phone Bill-PD	393.44
Frontier Communications	May 2020 Phone Bill-Transit	19.67
Frontier Communications	May 2020 Phone Bill-Commission	39.34
Frontier Communications	May 2020 Phone Bill-Sisseton R	39.34
Frontier Communications	May 2020 Phone Bill-Coordinato	59.01
Frontier Communications	May 2020 Phone Bill-Aud/Treas	157.37
Frontier Communications	May 2020 Phone Bill-Drainage	39.34
Frontier Communications	Telephone Service 05/01/20	69.97
Frontier Communications	Telephone, DSL Svc 05/01/20	212.44
Frontier Communications	Internet (EIA) 20 Mbps 5/26/20	350.00
Frontier Communications	May 2020 Phone Bill-Victim Wit	78.69
Frontier Communications	May 2020 Phone Bill-Recorder	98.36
Frontier Communications	May 2020 Phone Bill-Assessor	118.03
Frontier Communications	May 2020 Phone Bill-P&Z	98.36
Frontier Communications	May 2020 Phone Bill-Veterans	39.34
Frontier Communications	Data Circuit May	340.00
Frontier Communications	May 2020 Phone Bill-MIS	39.34
Frontier Communications	May 2020 Phone Bill-Sheriff	393.44
Frontier Communications	Telephone-Local Services	304.13
Frontier Communications	May 2020 Phone Bill-Probation	157.37
Frontier Communications	May 2020 Phone Bill-Extension	59.01
Frontier Communications	May Ext InternetBill	553.74
Frontier Communications	Hwy's Portion	196.71
Frontier Communications	Fax/Alarm Line	53.93
Frontier Communications	May 2020 Phone Bill-Law Lib	19.67
Frundt, Lundquist & Gustafson LTD	Court Appt Atty Fees	872.00
Galls LLC	Unifrm-Initial Issue-Dep-Wells	233.95

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Galls LLC	Uniform Allow-Jail-Weiderhoeft	\$ 122.86
Galls LLC	Uniform Allowance-Jail-Wells	104.97
GARLISCH/MERLIN	Temporary Easement	252.00
GARLISCH/RONALD	Temporary Easement	252.00
GEISTFELD/LINDA	Temporary Easement	343.00
Gordon Flesch Companies Inc	Copier Usage fee 4-24-20	45.92
Gordon Flesch Company Inc	May Canon Lease	120.04
Graham Tire Co of Fairmont	Tire Repair (U-47)	38.00
Graham Tire Co of Fairmont	Tires (U-9)	343.52
HAGER/JOSEPH & AMANDA	Temporary Easement	148.50
Hancor	Tile (Misc Roads)	234.93
Hancor	Dulas Pit Beaver Dam Repairs	573.17
Harrison Truck Centers	Sensor Repair (U-21)	303.25
Hill Site Care	jd95 - Rpr Main thru 95th St	7,492.23
Hill Site Care	cd42-Rpr BrB outlet 137ft10in	5,466.67
Hill Site Care	cd69 - install 2 animal guards	184.78
Hill Site Care	cd69 - rpr dmg outlets	4,132.70
Hometown Sanitation Services LLC	Courthouse - May 2020	230.00
Hometown Sanitation Services LLC	Sec Bldg - May 2020	139.99
Hometown Sanitation Services LLC	1200 N State - May 2020	168.33
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	29,566.24
Hometown Sanitation Services LLC	HR Bldg - Apr 2020	174.99
Howard/Stephan	Prop Tax Refund-23.228.0010	2,036.00
Hy-Vee Food Service	Food Service-Jail-114 Meals	609.90
Hy-Vee Food Service	Food Service-Jail-54 Weekend	432.00
Hy-Vee Food Service	Food Service-Jail-24 Snacks	66.00
Hy-Vee Food Service	Food Service-Jail-193 Meals	1,032.55
Hy-Vee Food Service	Food Service-Jail-40 Weekend	320.00
Hy-Vee Food Service	Food Service-Jail-30 Snacks	82.50
Hy-Vee Food Service	Food Service-Credit-8 Snacks	(22.00)
Hy-Vee Food Service	Food Service-Jail-159 Meals	850.65
Hy-Vee Food Service	Food Service-Jail-52 Weekend	416.00
Hy-Vee Food Service	Food Service-Jail-21 Snacks	57.75
Hy-Vee Food Service	Food Service-Jail-178 Meals	950.52
Hy-Vee Food Service	Food Service-Jail-51 Weekend	408.00
Hy-Vee Food Service	Food Service-Jail-25 Snacks	68.75
Hy-Vee Food Service	Food Service-Jail-137 Meals	732.95
Hy-Vee Food Service	Credit-Wrong Chrg for 14 Meals	(37.10)
HyVee Pharmacy	Medical/Rx-Jail	16.31
HyVee Pharmacy	Medical/Rx-Jail	8.29
HyVee Pharmacy	Medical/Rx-Jail	43.39
HyVee Pharmacy	MedicalRx-Jail	31.61
HyVee Pharmacy	Medical/Rx-Jail	1.30
HyVee Pharmacy	Medical/Rx-Jail	1.30
HyVee Pharmacy	Medical/Rx-Jail	15.00
I & S Group Inc	jd9mw imp - Const Plan & Reimb	14,231.73

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I & S Group Inc	jd20imp - Staking & Admin	\$ 19,967.08
I & S Group Inc	jd51imp - Admin&Staking	3,576.25
I & S Group Inc	jd91mj imp - Const Plans&Specs	11,496.25
I & S Group Inc	jd99imp - Survey&FER	10,577.20
I & S Group Inc	jd314mf - Const Admin	552.73
I & S Group Inc	jd414mf imp - Prelim Rpt	1,584.00
I & S Group Inc	jcd350 - 2019 Const Admin&FEMA	1,123.50
I & S Group Inc	cd29imp - Admin & Staking	4,868.78
I & S Group Inc	cd28imp - Prelim Rpt	9,578.78
J H Larson Company	Light Bulbs	72.96
Jetter Clean Inc	jd81 - Jett BrD	296.00
Jetter Clean Inc	jd414mf - Jett BrA32 1/2	364.25
Johnson/Gregory	Temporary Easement	1,435.50
Jones Law Office	Court Appt Atty Fees	555.00
Jones Law Office	Court Appt Atty Fees	10.00
Juhl/Mary or John	Prop Tax Refund-05.031.1625	72.00
Kahler Electric	CH-2nd Floor Outlet	120.50
Kinship of Martin County	May '20 Mentoring Services	3,750.00
Kittleson/S Lynn	Temporary Easement	1,435.50
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	230.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	100.00
Lakeview Funeral Home	Remove/Transp-Ramsey Med	369.85
Landscaping Plus Inc	CH-Snow Removal 04/20	617.50
Landscaping Plus Inc	CH-Parking Lot #1 04/20	85.00
Landscaping Plus Inc	CH-Parking Lot #2 04/20	63.75
Landscaping Plus Inc	1200 No. State 04/20	112.50
Landscaping Plus Inc	Impound 04/20	75.00
Landscaping Plus Inc	HR-Snow Removal 04/20	126.25
Larkin Hoffman	2020LegisRepresentation 03/20	5,000.00
Larson Crane Service, Inc.	jd20imp - Pay Request 21	148,874.97
Liberty Tire Recycling LLC PA	Tire Recycling	2,396.15
Little Falls Machine Inc.	Plow Swivel Nuts, Screws	1,036.47
Loffler Companies Inc	Color Copier Costs Apr 2020	57.56
Loffler Companies Inc	B/W Copier Costs Apr 2020	15.95
Mankato - Fairmont Fire & Safety	Fire Extinguisher Inspec	1,192.00
Marco Inc	TrendMicro5-15-20 (end7-12-20)	125.65
Martin County Auditor-Treasurer	Mar/Apr 2020 Postage	60.45
Martin County Auditor-Treasurer	DD TAX/FORF LAND/03.007.2950	1.65
Martin County Fair Inc	June - Ofifce Space Rental	500.00
Martin County Implement	CH-Repair (2011 John Deere)	1,489.77
Martin County Recorder	jd21 - Release Ditch Lien	46.00
Martin County Recorder	rec fee/forf land/03.007.2950	46.00
Martin County Star	Field D/W & Farming in ROW	28.00
Martin Soil & Water Conservation Distric	2020 1st Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2020 1st Qtr WetInd Consv Act	4,389.00
Martin Soil & Water Conservation Distric	2nd Quarter Allocation 2020	25,250.00
Mayo Clinic	Employment Exam-ID#700004099	616.00

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Mayo Clinic Health System - Fairmont	Med Service-Jail-#MP1280804980	\$ 65.11
Mcdonald,Kenneth	jd41 - 1 Beaver trapped	50.00
Mcdonald,Kenneth	jd77 - 10 Beaver trapped	500.00
Metro Sales Inc	Metro Sales Contract May	115.00
Minnesota Counties Computer Coop	1st Qtr-Tax-Avenu-Shared Mtg	88.70
Minnesota Counties Computer Coop	1Q2020 CAMA UG Shared Mtg Exp	12.05
Minnesota Department of Revenue	VOID Warrant Number 146625	(2.00)
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	611.67
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	1,014.10
Minnesota Energy Resources Corp.	Utilities Trnsit Bld Impound	113.37
Minnesota Energy Resources Corp.	Tar Tank Heat	18.00
Minnesota Energy Resources Corp.	Utilities State Street Bldg-2	120.93
Minuteman Press	PostageReiumberse for Mailers	571.40
Minuteman Press	Apr Newsletter Mailer (2200)	1,219.14
MN Dept of Natural Resources	jd350-permit app for crossing	300.00
Mn Pollution Control Agency	Haz Waste License	604.84
Napa Auto Parts Of Fairmont	Battery-Ditch	159.99
Northland Trust Services Inc	jd2mf - interest on bond	7,456.25
Northland Trust Services Inc	jd20imp - interest on bond	31,487.50
Northland Trust Services Inc	jd38 - interest on bond	793.75
Northland Trust Services Inc	jd51imp - interest on bond	15,878.13
Northland Trust Services Inc	jd98 - interest on bond	1,200.00
Northland Trust Services Inc	jd367imp - interest on bond	7,578.12
Northland Trust Services Inc	jd314mf - interest on bond	5,100.00
Northland Trust Services Inc	jd414mf - interest on bond	7,262.50
Northland Trust Services Inc	jd350 - interest on bond	5,462.50
Northland Trust Services Inc	cd29imp - interest on bond	33,759.38
Northland Trust Services Inc	cd30imp - interest on bond	12,750.00
Northland Trust Services Inc	cd73 - interest on bond	1,850.00
Northstar	1600 sheets security paper	277.68
Nu Way Cooperative	Trimont Diesel	549.78
Nu Way Cooperative	Fmt Gas	6,650.91
Nu Way Cooperative	Fmt Diesel	3,338.10
OBRIEN/CYNTHIA J	Temporary Easement	2,367.00
Olson Rentals Inc	Pressure Washer Parts	13.75
OLSON/KENT & MARGARET	Temporary Easement	194.00
OLSON/KIM & MARGARET	Temporary Easement	216.00
OLSON/MARILYN C/O BRIAN OLSON	Temporary Easement	868.50
ONE Office Solution	CRDG/80A/410A BLK	208.34
ONE Office Solution	2-CRTDG/LSR/58A BL	241.40
ONE Office Solution	hanging Folder-Jody	7.89
ONE Office Solution	Of. Sup./Plain Envelopes/Clips	17.25
PC Janitorial Supply	SB-Supply	69.85
PC Janitorial Supply	SB-Supply	74.76
PC Janitorial Supply	CH-Supply	191.95
PC Janitorial Supply	CH-Supply (VSO)	42.95
PC Janitorial Supply	Restroom Cleaner (Covid)	11.25

May 19, 2020 Bills Continued

PC Janitorial Supply	HR Bldg-Supply	\$ 157.75
PC Janitorial Supply	HR Bldg-Supply	73.59
PC Janitorial Supply	HR Bldg-Supply-COVID-19	395.40
PC Janitorial Supply	HR Bldg-Supply	253.20
Poush/Joy	Nursing Services-Jail-April	2,408.52
Prairieland	SW Coordinator Expenses	44.22
Prairieland	Photo Press-Binding SW Plan	33.04
Prairieland	Bob'sBiffys-PortPot 2019 Coll	172.87
Public Utilities	Utilities Lake Ave #1 Cthouse	1,325.76
Public Utilities	Utilities Cthouse	1,042.79
Public Utilities	Utilities Sec Bldg	6,906.71
Public Utilities	Utilities Transit Bldg-Impound	88.58
Public Utilities	Utilities 121 N Main	103.19
Public Utilities	Utilities 117 N Main	307.93
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	108.27
Public Utilities	Fmt Shop	1,363.17
Public Utilities	Utilities 1200 N State St	333.65
Public Utilities	Utilities Bank Bldg	2,607.43
Ramsey County	Autopsy-Room,etc-#2020-00671	1,747.75
Ramy Turf Products LLC	Grass Seed, Staples, etc	874.00
RDO Exch 80-5800	Wiring/Sensor Repairs (U-29)	4,076.67
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4602	82.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4606	538.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4614	456.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4603	41.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4610	82.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4615	82.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4603	538.00
Richards Auto Repair & Towing	Vehicle Repair-Deputy-#4616	538.00
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C12	37.25
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C14	55.04
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C11	48.62
Richards Auto Repair & Towing	Vehicle Repair-Jail-#C12	149.45
Rinke-Noonan	Monthly Retainer Fee 5/7/20/20	200.00
Rinke-Noonan	jd48 - Confernce Call	147.50
Rinke-Noonan	jd91mj imp - Rvw EnergyCo. ?s	295.00
River Bend Business Products	Copier maintenance to 04-26-20	36.00
Road & Bridge Fund	Drainage-Fuel	114.99
Road & Bridge Fund	Planning & Zoning-Fuel	14.76
Road & Bridge Fund	Maint-Fuel	81.78
Road & Bridge Fund	Sheriff-Admin-Fuel	239.54
Road & Bridge Fund	Sheriff-Deputies-Fuel	1,786.34
Road & Bridge Fund	Sheriff-Jail-Fuel	75.32
Rosburg Construction	jd18 - Chk Main for flow	633.50
Rosburg Construction	jd21 - Rmv trees @ outlet	630.00

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Rosburg Construction	jd21 - Rpr slough Sec19	\$ 3,650.00
Rosburg Construction	jd73 - Rpr joints on Main1	826.00
Rosburg Construction	cd11 - Rpr slough & add inkt	1,376.00
Rosburg Construction	cd52 - Clean the upper 6955ft	15,255.50
Rosburg Construction	cd52 - Rpr joints Sec24 FL twp	743.00
Rosburg Construction	cd73 - Grind stump	500.00
RVS Shredding	Shredding Svc - 05/01/20	49.50
S & J Excavating, Inc	cd28 - Rpr 15ft 10in Br9	5,293.98
Schaefer/Charles H	cd64 - 4 Beaver trapped	200.00
Schmidt/Randy	jd41 - 3 Beaver trapped	150.00
SCHMOLDT/LAWRENCE & PATRICIA, POA	Temporary Easement	67.50
Shellpoint Mortgage Servicing	Prop Tax Refund-23.237.0020	567.00
South Central Electric Assn.	Trimont Shop	39.00
Southern Mn Tourism Assoc	2020 Appropriation	737.00
State of MN Office of State Auditors	19 Cty Aud 1/22/20-4/14/20	5,770.25
Stepp Manufacturing Co. Inc.	Tar Tank Oil (U-144)	161.24
Streichers	Uniform Allow-Deputy-Ballard	149.99
Thomson Reuters West Payment Center	Library Plan 04/01-04/30/20	50.00
Thomson Reuters West Payment Center	Westlaw Charges 04/01-04/30/20	596.74
Thomson Reuters West Payment Center	West Info Charges May2020	782.78
Total Comfort Systems Inc	CH-Repair(2nd Floor Drink Fnt)	182.25
Truman Tribune	Field D/W & Farming in ROW	204.00
Turnkey Corrections	Concession/Comm-Jail	322.20
US Bank Equipment Finance	6/5/2020 Ricoh Copier Lease	111.26
W W Blacktopping, Inc.	Patching Mix	1,315.80
W W Blacktopping, Inc.	Patching Mix	2,002.77
W W Blacktopping, Inc.	Patching Mix	1,330.08
W W Blacktopping, Inc.	Patching Mix	1,327.53
Wal-Mart Community	Poster Strips (Covid)	7.09
Watonwan County Auditors Office	jd9mw imp - WatCo Rd Permits	100.00
WEX Bank	Gas-Prgm Maint Chrg/Rebate	14.19
WEX Bank	Gas,Diesel,Other-Dep-#4602	116.77
WEX Bank	Gas,Diesel,Other-Dep-#4609	119.37
WEX Bank	Gas,Diesel,Other-Dep-#4614	43.11
WEX Bank	Gas,Diesel,Other-Dep-#4616	138.87
WEX Bank	Gas,Diesel,Other-Dep-#4618	205.46
WEX Bank	Gas,Diesel,Other-Dep-#4618	10.00
WEX Bank	Gas,Diesel,Other-Jail-#14	25.25
Wold Architects And Engineers	Project#202010RecOffSvcCntr	2,280.00
Wold Architects And Engineers	Project#202010RecOffReimbs	57.00
Wold Architects And Engineers	Project#202011HRBoilerReplac	5,671.87
Wold Architects And Engineers	Project#202011HRBoilerReimbs	166.13
Xerox Corporation	Wide Format Copier Maint	55.00
Ziegler, Inc.	Oil Leak Repairs (U-73)	4,224.60
	Total	#####