

August 21, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Copier Usage fee 8-10-18	40.64
Advanced Systems Inc TX	August Canon copier lease pmt	117.70
Alpha Wireless Communications	Tech Service Portable-Jail	62.40
Alpha Wireless Communications	Lithium Battery-Jail	136.80
American Glass	Repairs (U-16)	70.00
American Institutional Supply	Concessions/Comm-Jail	565.43
American Institutional Supply	Supplies-Jail	104.43
Anderson/Wes	8/06/18 EDA Meeting	30.00
Anderson/Wes	8/06/18 EDA Meeting Mileage	16.35
Baarts/Larry E	Meeting Mileage, 08/06/18	8.50
Baarts/Larry E	08/06/18 EDA Meeting	30.00
Beemer Companies Inc	jd3 - Rip Rap for Sec12 ditch	1,520.77
Beemer Companies Inc	jd3 - Rpr Surface drain Sec12	2,733.75
Beemer Companies Inc	jd34 - Pump#2 Repair	3,780.65
Beemer Companies Inc	jd115 - Jett roots out Main	2,669.00
Beemer Companies Inc	cd27 - Jett out carp in Main	1,160.00
Beemer Companies Inc	cd64 - Jett tile&Rpr 12" Main	2,032.66
Blue Earth County Sheriff Department	Enforce Equip-Yubi Keys x5	200.00
Cardmember Service	MnGFOA Conf-Jessica	210.00
Cardmember Service	CLE-MCAA CHIPS Conf-ALH	195.00
Cardmember Service	July postage	111.80
Cardmember Service	Pria membership-Diane, N&M	160.00
Cardmember Service	Hotel;MACPZA;St.Cloud;8/2 LU	32.36
Cardmember Service	Meal;MACPZA;8/2; LU	12.78
Cardmember Service	Hotel;MACPZA; St.Cloud; 8/2 SP	32.36
Cardmember Service	Meal;MACPZA;8/2 SP	7.50
Cardmember Service	Hotel;MACPZA; St.Cloud; 8/2 SL	12.95
Cardmember Service	Meal;MACPZA;8/2; SL	3.00
Cardmember Service	Hotel;MACPZA;St.Cloud; 8/2; FL	32.37
Cardmember Service	Meal;MACPZA;8/2; FL	7.50
Cardmember Service	Hotel;MACPZA;St. Cloud;8/2; BF	19.42
Cardmember Service	Meal;MACPZA;8/2; BF	4.50
Cardmember Service	Refer Books x10-Blue Book	102.95
Cardmember Service	BCA Trng/Disp-Russenberger	130.00
Cardmember Service	BCA Trng-Disp-Richards	130.00
Cardmember Service	BCA Trng-Disp-Boltjes	130.00
Cardmember Service	BCA Trng-Disp-Bleess	130.00
Cardmember Service	Training-Lodging-Paukert/Post	209.64
Cardmember Service	Jail-Parking-Dr.Appt Rochester	6.50
Cardmember Service	Lodging-Transport-Fargo, ND	162.34
Cardmember Service	Lodging-Transport-Fargo, ND	75.13
Cardmember Service	Guard Prisoner/Mkto-Lodging	485.66
Cardmember Service	Guard Prisoner/Mkto-Lodging	583.44
Cardmember Service	Redbox-Jail	1.88
Cardmember Service	Redbox-Jail	1.88
Cardmember Service	EDA Executive Meeting, 8/02/18	49.90

August 21, 2018 Bills (Continued)

Carpet Plus Fairmont	Sec Bldg-Repair(Old Drug Ct)	299.42
Central Farm Service	DEF (Dunnell)	82.89
Central Farm Service	DEF (Trimont)	40.59
Central Farm Service	DEF (Truman)	41.70
City Directory Inc	City Directory Business Ed.	36.50
City Directory Inc	City Directory Business Ed.	36.50
City Directory Inc	City Directory Business Ed.	14.60
City Directory Inc	City Directory Business Ed.	36.50
City Directory Inc	City Directory Business Ed.	21.90
City of Lakes Media	5-MC EDA-LIVE (02:00), 07/18	175.00
City of Lakes Media	4-MC EDA-LIVE (02:00), 07/18	140.00
City of Lakes Media	4-MC EDA-LIVE (00:30), 07/18	90.40
City of Lakes Media	4-MC EDA-O/C (00:30), 07/18	100.80
CleanRite ChemDry	Rug service July	37.00
Community Compliance Monitoring	EHM Services-July 2018	848.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Cress Refrigeration Inc	Sec Bldg-Repair	2,329.76
Culligan	Water, cooler rental 07/31/18	43.50
D & S Trophies	Embroidery/Work Shirts	68.94
D & S Trophies	New Logo Notepads-MC Fair	190.07
DataWorks Plus LLC	Maint Fee-Finger print-Jail	174.76
Day Plumbing Heating & Air	117 N Main-Dug Up Sewer Line	4,985.21
Day Plumbing Heating & Air	121 N Main-Dug for Sewer Line	4,290.70
Diamond Vogel Paints	White Paint (Stop Aheads)	363.15
Docken Properties LLC	Office Rent September 2018	2,400.00
Duininck Construction-MN	46-626-23 Pmt 2	1,123,775.59
Eiden Farm Drainage	jd9mw - Jett & Rpr 14" BrC3	934.83
Eiden Farm Drainage	jd4mw - Jett & Rpr Br11 Sec10	1,049.74
Ekstrom Drainage LLC	jd3 - Rpr NE1/4Sec27 20"Main	355.00
Ekstrom Drainage LLC	jd8-Rpr NW1/4Sec4 30ft 10"BrR	832.50
Ekstrom Drainage LLC	jd8 - Rpr NE1/4Sec15 16" BrL	177.50
Ekstrom Drainage LLC	jd8 - Rpr SE1/4 Sec4 10ft 10"	492.50
Fairmont Area Chamber Of Commerce Inc	Leadership Trng-2018-2019 yr	650.00
Fairmont Glass & Sign Products	CH-Repair (New Door #2)	2,350.00
Fairmont Photo Press	AD;P/Z Tech; 7/18; FL	187.50
Fairmont Photo Press	Ad;P/Z Tech; 7/11; BF	187.50
Fairmont Photo Press	Perforated Paper	229.95
Fairmont Sentinel	Extended Hours 8/14/18	32.40
Fairmont Sentinel	Tech Ads;7/7,10,14,18; BF	491.40
Fastenal Company	Misc Fittings, etc.	10.57
Fastenal Company	Misc Fittings, etc.	52.85
Fleet and Farm Supply	Metal Plate Credit	(5.99)
Fleet and Farm Supply	Pink Flag Bundle	14.99
Fleet and Farm Supply	Bug Spray, Rags, White Flags	34.46
Fleet and Farm Supply	Sec Bldg-Repair	6.49
Fleet and Farm Supply	Courthouse-Supply	16.99
Flitter/Pamela Ann	MACPZA; St.Cloud; 8/2; LU	41.55

August 21, 2018 Bills (Continued)

Flitter/Pamela Ann	Miles;Zoning Map Pickup;8/8;LU	4.54
Flitter/Pamela Ann	MACPZA;Owatonna;8/13;LU	22.75
Flitter/Pamela Ann	MACPZA; St.Cloud; 8/2; SP	41.55
Flitter/Pamela Ann	MACPZA;Owatonna;8/13;SP	22.75
Flitter/Pamela Ann	MACPZA; St.Cloud; 8/2; SL	16.62
Flitter/Pamela Ann	Miles;Zoning Map Pickup;8/8;SL	4.54
Flitter/Pamela Ann	MACPZA;Owatonna;8/13;SL	9.10
Flitter/Pamela Ann	MACPZA; St.Cloud; 8/2; FL	41.57
Flitter/Pamela Ann	Miles;ZoningMap Pickup;8/8;FL	4.55
Flitter/Pamela Ann	MACPZA;Owatonna;8/13;FL	22.75
Flitter/Pamela Ann	MACPZA; St.Cloud; 8/2; BF	24.93
Flitter/Pamela Ann	MACPZA;Owatonna;8/13;BF	13.66
Flohers/Steve	Mileage 7/03/18 thru 8/02/18	172.22
Forshee/Jim	Election Mileage-Jim	46.33
Fosness/Steven E	8/02 & 8/06/18 EDA Meetings	60.00
Frame It Studio & Gallery	Framing-Zoning Map; LU; 8/7	124.70
Frame It Studio & Gallery	Framing-Zoning Map; SL; 8/7	124.70
Frame It Studio & Gallery	Framing-Feedlot Map; FL; 8/7	374.11
Frame It Studio & Gallery	Framing-Zoning Map; FL; 8/7	124.71
Frontier Communications	Aug 2018 Phone Bill-Crt Admin	326.73
Frontier Communications	Aug 2018 Phone Bill-PD	455.08
Frontier Communications	Aug 2018 Phone Bill-Transit	23.34
Frontier Communications	Aug 2018 Phone Bill-Commission	23.34
Frontier Communications	Aug 2018 Phone Bill-Sisseton R	23.34
Frontier Communications	Aug 2018 Phone Bill-Coordinato	70.01
Frontier Communications	Aug 2018 Phone Bill-Aud/Treas	186.70
Frontier Communications	Aug 2018 Phone Bill-Drainage	46.68
Frontier Communications	Telephone Service 08/01/18	54.70
Frontier Communications	Telephone, DSL 08/01/18	216.78
Frontier Communications	Aug 2018 Phone Bill-Victim Wit	93.35
Frontier Communications	Aug 2018 Phone Bill-Recorder	116.69
Frontier Communications	Aug 2018 Phone Bill-Assessor	140.03
Frontier Communications	Aug 2018 Phone Bill-P&Z	23.33
Frontier Communications	Aug 2018 Phone Bill-P&Z	23.34
Frontier Communications	Aug 2018 Phone Bill-P&Z	9.34
Frontier Communications	Aug 2018 Phone Bill-P&Z	23.34
Frontier Communications	Aug 2018 Phone Bill-P&Z	14.00
Frontier Communications	Aug 2018 Phone Bill-Veterans	46.68
Frontier Communications	Data Circuit August	235.79
Frontier Communications	Aug 2018 Phone Bill-MIS	46.68
Frontier Communications	Aug 2018 Phone Bill-Sheriff	455.08
Frontier Communications	Telephone-Local Service	329.26
Frontier Communications	T-1 Lines-Dispatch-Access Fees	385.00
Frontier Communications	Aug 2018 Phone Bill-Probation	186.70
Frontier Communications	Aug 2018 Phone Bill-Extension	93.35
Frontier Communications	Hwy's Portion	233.38
Frontier Communications	Fax/Alarm	51.48

August 21, 2018 Bills (Continued)

Frontier Communications	Aug 2018 Phone Bill-Law Lib	23.34
FSSolutions	Pre-Empl Drug Screen	52.20
G & R Controls	Sec Bldg-Repair	229.38
G & R Controls	HR-Repair	116.68
Gorackowski/Bruce	July & Aug Park Miles	32.70
Gorackowski/Bruce	July & Aug Park Mtgs	60.00
Government Forms and Supplies LLC	Thermal Paper Rolls	198.10
Government Forms and Supplies LLC	Paper Rolls	353.79
Graham Tire Co of Fairmont	Park Mower Tire Repair	26.48
Graham Tire Co of Fairmont	Tire Repair (U-2)	25.00
Hefty Seed	Grass Seed (misc ditches)	69.75
Hefty Seed	Grass Seed (Fairgrounds)	69.75
Hometown Sanitation Services LLC	Courthouse - August 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - August 2018	139.99
Hometown Sanitation Services LLC	HR Bldg - July 2018	174.99
Hy-Vee, Inc.	Cater Food-7/8/18-480 Meals	2,400.00
Hy-Vee, Inc.	Cater Food-7/8/18-48 Snacks	120.00
Hy-Vee, Inc.	Cater Food-7/15/18-498 Meals	2,490.00
Hy-Vee, Inc.	Cater Food-7/15/18-46 Snacks	115.00
Hy-Vee, Inc.	Cater Food-7/22/18-491 Meals	2,455.00
Hy-Vee, Inc.	Cater Food-7/22/18-43 Snacks	107.50
Hy-Vee, Inc.	Cater Food-7/29/18-560 Meals	2,800.00
Hy-Vee, Inc.	Cater Food-7/29/18-54 Snacks	135.00
Hy-Vee, Inc.	Cater Food-7/31/18-163 Meals	815.00
I & S Group Inc	HRB-HVAC Reimbursables	820.45
I & S Group Inc	jd9imp-PER,Topo Surv&Lvl1 Del	15,529.00
I & S Group Inc	jd20imp - ConstAdmin&Staking	43,451.00
I & S Group Inc	jd91imp - Topo Surv & FER	9,429.00
I & S Group Inc	jd99imp - Final Eng Report	1,944.00
I & S Group Inc	jd314mf - Const Admin	1,222.00
I & S Group Inc	jd414mf - Const Admin	3,391.77
I & S Group Inc	cd29imp - ConstAdmin&Staking	2,315.00
J H Larson Company	Sec Bldg-Repair	96.47
Jones Law Office	Court Appt Atty Fees	20.00
Jones Law Office	Court Appt Atty Fees	11.25
K & W Electric Inc	Perch Ped Repairs	111.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	190.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	140.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	330.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	180.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	580.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	370.00
Kvien Document Imaging Inc	Deposit Scanning Project	8,546.00
Kwik Trip Inc	E85 Gas-VSO-Van	47.35
LAMP	Christianson Lawsuit	6,075.00
Loffler Companies Inc	Color Copier Costs July 2018	361.22
Loffler Companies Inc	B/W Copier Costs July 2018	45.28

August 21, 2018 Bills (Continued)

Mahoney/Thomas P	Mileage-June, 2018	81.75
Mahoney/Thomas P	Mileage-July, 2018	59.95
Mantronics Mailing Systems	Serv Contract IN700 w/Scale	1,300.00
Martin County Court Administrator	Juvenile Restitution 8-8-18	240.00
Martin County Implement	CH-Repair (Lawn Tractor)	1,843.78
Matthew Bender & Co Inc	Corbin on Cntrcts	705.46
Matthew Bender & Co Inc	MN Civil Prac Rel#22	204.10
Mayo Clinic	Sex/Assault-#TMP18-0268	1,887.80
Mayo Clinic Health System-Fmt-Hospital	Pre-Empl Screen	32.00
Mayo Clinic Health System-Fmt-Hospital	Random Screen	32.00
Metro Sales Inc	Metro Sales Contract August	87.12
Metro Sales Inc	Maint Agmt-Jail-Copier	28.19
Minnesota Department of Revenue	Fuel License	25.00
MNCVSO Assistants & Secretaries Assoc	Dues and Registration 2018	107.00
NetworkFleet, Inc.	Monthly Services-July	284.25
Nu Way Cooperative	Trimont Diesel	1,691.24
Nu Way Cooperative	Dunnell Diesel	1,303.75
Odgren/Laura	Reappraise miles 6/26-7/18	9.27
Odgren/Laura	AA class and meals	233.92
Olson Rentals Inc	Compactor Rental	42.80
ONE Office Solution	Stapler-Office	17.67
ONE Office Solution	Tombo Reporter-Teresa	32.16
ONE Office Solution	Of.Supplies; Staples; 7/31	0.86
ONE Office Solution	Of.Supplies; Staples; 7/31	0.86
ONE Office Solution	Of.Supplies; Staples; 7/31	0.35
ONE Office Solution	Of.Supplies; Staples; 7/31	0.86
ONE Office Solution	Of.Supplies; Staples; 7/31	0.52
ONE Office Solution	40 Cases Copy Paper	1,399.60
ONE Office Solution	Office Supplies	27.90
ONE Office Solution	Laminating Pouches	45.98
ONE Office Solution	Colored Card Stock	26.72
ONE Office Solution	White Cardstock	27.44
ONE Office Solution	Round Labels	29.46
Padgett/Norma	MAAP membership	10.00
Patten Roofing	Courthouse-Repair	5,251.00
Peyman/Kevin	Mileage Reimb	251.25
Peyman/Kevin	Mileage Reimb	375.51
Potters Industries, LLC	Glass Beads (Stop Aheads)	618.00
Poush/Joy	Nursing Services-July 2018	2,618.15
Poush/Joy	Nursing Trng/Mtg-Mileage	177.13
Prairieland	Document Destruction	50.19
Primary Products Company	Supplies-Jail	296.20
Public Utilities	Utilities Lake Ave #1 Cthouse	1,869.32
Public Utilities	Utilities Cthouse	11.73
Public Utilities	Utilities Sec Bldg	7,999.55
Public Utilities	Utilities Transit Bldg-Impound	90.31
Public Utilities	Utilities 121 N Main	132.12

August 21, 2018 Bills (Continued)

Public Utilities	Utilities 117 N Main	234.58
Public Utilities	Utilities Boat Lift	10.33
Public Utilities	Wolter Park	14.71
Public Utilities	Tar Tank	64.29
Public Utilities	Fmt Shop	1,114.08
Public Utilities	Utilities Bank Bldg	5,814.49
Quill Corporation	Supplies	44.81
Quill Corporation	Supplies	6.39
Quinn/Laurie Ann	Aug Park Miles	27.25
Quinn/Laurie Ann	Aug Park Mtg	30.00
R S Eden	Drug Testing-Lab Cost 7-31-18	265.80
Ramy Turf Products	Seed, Staples, etc	868.00
Regents of the University of Minnesota	Summer Coordinator Salary	1,317.89
Richards Auto Repair & Towing	AC Repair; 2008 Impala;8/10 LU	34.02
Richards Auto Repair & Towing	AC Repair; 2008 Impala;8/10 SP	34.02
Richards Auto Repair & Towing	AC Repair; 2008 Impala;8/10 SL	34.02
Richards Auto Repair & Towing	AC Repair; 2008 Impala;8/10 FL	34.03
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	549.58
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4616	25.63
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4602	98.40
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C04	1,118.16
Rinke-Noonan	Monthly Retainer Fee 7/31/2018	200.00
Rinke-Noonan	jd99 - draft findings & order	270.00
Rinke-Noonan	cd56 - draft findings & order	270.00
River Bend Business Products	Office Supplies	183.07
River Bend Business Products	Yel Toner; PF printer; 8/6	37.74
River Bend Business Products	Yel Toner; PF printer; 8/6	37.76
River Bend Business Products	Yel Toner; PF printer; 8/6	12.59
River Bend Business Products	Yel Toner; PF printer; 8/6	37.76
River Bend Business Products	Office Supplies 8-6-18	630.16
River Bend Business Products	Office Supplies-Credit 6-25-18	(207.90)
Rosburg Construction	jd48jm-Clean entire open ditch	7,385.00
RTT Mobile Interpretation	Monthly Access Fees-August	17.00
Ruffridge-Johnson Equipment Co	Bearings	110.86
RVS Shredding	July shredding service-8/1/18	189.50
Sanders/Diane	Mileage to Rochester PREP Mtg	137.34
SASCS, LLC	Hazmat ICS Class-7/11 & 7/17	1,500.00
Schmidtke/Dan	Mileage - July, 2018	14.71
Schmidtke/Dan	Mileage 7/09/18 Meeting	4.90
School District 458	Repay Truman Nov 2nd Pymt	68,872.55
Schultze/Brent	08/06/18 EDA Meeting	30.00
Shaw/John	39.810.0200 & 39.810.0205	62.00
Sheplee/Mike	mlg & exp 07/23-08/2	24.53
Sheplee/Mike	PACE Cours Exp	170.21
Shopko Stores Operating Co., LLC	Office Supplies 8-3-18	13.96
Smith Rental Properties	Rent September 2018	593.00
Smith/Kathy	Mileage-07/31/18	62.13

August 21, 2018 Bills (Continued)

South Central Volunteer Dive Team	2018 Appropriation	675.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Sunburst Chemicals Inc	Supplies-Jail	1,007.72
TalkPoint Technologies Inc	Plantronics CA12CD-S Sys/Equip	507.85
Thomson Reuters West Payment Center	Westlaw 7/1/18-7/31/18	497.39
Thomson Reuters West Payment Center	July West Info Charges	710.00
Thomson Reuters West Payment Center	Dobbs Law of Torts	270.00
Thomson Reuters West Payment Center	Robinson Crim Law Defenses	452.00
TITAN MACHINERY	U-43 Broom Parts	594.03
Truman Tribune	Bd Proceedings of 6/19/18 Mtg	104.65
Truman Tribune	Bd Proceedings of 7/03/18 Mtg	63.70
Truman Tribune	Bd Proceedings of 6/27/18 Mtg	36.40
Truman Tribune	CUP Notice;FTC Towers;7/11 LU	27.00
Truman Tribune	CUP Notice;Kuehl Fdlt;7/11;FL	13.50
Truman Tribune	Ad; P/Z Tech; 7/11; FL	22.75
Truman Tribune	Ad; P/Z Tech; 7/11; BF	22.75
Turnkey Corrections	Concessions/Comm-Ph Cards	784.02
Turnkey Corrections	Concessions/Comm-Email	6.11
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Verizon Wireless	Telephone-Cell Service	1,056.15
Verizon Wireless	Telephone-Cell Service	1,056.15
Verizon Wireless	Telephone-Cell Service-EM	41.79
Verizon Wireless	Telephone-Cell Service-EM	41.79
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	505.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	564.30
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,500.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	517.86
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	765.48
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	180.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	1,057.17
Wendland Sellers Bromeland Pa	Court Appt Atty Fees	227.62
WEX Bank	Gas,Diesel,Other-Adm-Prgm Main	9.31
WEX Bank	Gas,Diesel,Other-Dep-#4602	40.64
WEX Bank	Gas,Diesel,Other-Dep-#4609	108.20
WEX Bank	Gas.Diesel,Other-Dep-#4616	40.68
WEX Bank	Gas,Diesel,Other-Dep-#4600	49.78
WEX Bank	Gas,Diesel,Other-Dep-#4615	24.93
WEX Bank	Gas,Diesel,Other-Jail-#09	69.64
WEX Bank	Gas,Diesel,Other-Jail-#07	33.56
WEX Bank	Gas,Diesel,Other-Jail-#10	72.61
WEX Bank	Gas,Diesel,Other-Jail-#08	88.75
WEX Bank	Gas,Diesel,Other-Jail-#04	65.54
Whitman/Dan	Region Mtg July 2018`	20.00
Whitman/Dan	PACE Course mileage& Exp	404.77
Xerox Corporation	Wide Copier Maint	55.00
Zee Medical Service	First Aid Supplies	65.35

August 21, 2018 Bills (Continued)

Total

\$ 1,420,763.46