

September 18, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Ad Mfg Inc	Envelopes;Printed; LU	\$ 89.02
Ad Mfg Inc	Envelopes; Printed; FL	89.02
Advanced Systems Inc TX	Sept. 2018 Canon Lease pmt	117.70
American Engineering Testing, Inc.	Plastic Cyl Molds	300.00
American Glass	Repair window (Cold Storage Do	33.35
American Institutional Supply	Concessions/Commissary-Jail	473.72
American Pest Control	Sec Bldg & CH 09/04/18 Service	115.00
American Pest Control	Human Svcs-09/04/18 Service	105.00
Anderson/Wes	9/04/18 EDA Meeting	30.00
Anderson/Wes	9/04/18 EDA Meeting Mileage	6.54
Bauer Built Incorporated	Grader O-Rings	30.00
Bauer Built Incorporated	Counteract, Rim Rust Lube	164.00
Beemer Companies Inc	Septic Grant; Assink, Kimberly	2,500.00
Beemer Companies Inc	Cut Asphalt on Constr Proj	2,620.00
Beemer Companies Inc	Septic Loan; Assink, Kimberly	15,643.87
Boekett Building Supply Inc	St/Ave Sign Supplies	197.01
Boekett Building Supply Inc	St/Ave Sign Supplies	40.40
Boltjes Inc	Sherburn Recycling Site	7,625.00
Cardmember Service	Hotel Serv Fee-Elections K & A	12.99
Cardmember Service	Hotel Elections-Adria	118.33
Cardmember Service	Hotel Elections-Katie	118.33
Cardmember Service	August 2018 postage	138.60
Cardmember Service	Dan Fall conf reg	185.00
Cardmember Service	Laura's Case Study Wrkshp	413.37
Cardmember Service	Angies Mass App class	418.96
Cardmember Service	Wellness-Salsa Contest '18	100.00
Cardmember Service	Wellness-Dunhams '18	425.00
Cardmember Service	Wellness-25 Subway '18	500.00
Cardmember Service	Wellness-23 Subway '18	460.00
Cardmember Service	Wood Enclosed Lobby Sign	416.00
Cardmember Service	BackCountry	359.98
Cardmember Service	Galls-Intoximeters	1,183.81
Cardmember Service	Galls-Tax refund #11158475	(81.31)
Cardmember Service	Galls-Spotlights	340.35
Cardmember Service	Galls-Tax Refund #11158487	(23.38)
Cardmember Service	BCA Trning-Dep-Lamack	75.00
Cardmember Service	Job Trng-Dep-Lodging-Cole	823.40
Cardmember Service	Redbox-8/1/18	1.88
Cardmember Service	Redbox-8/8/18	1.88
Cardmember Service	Redbox-8/22/18	1.88
Cardmember Service	Tax Credit-Inv FAIRMIN69265	(11.35)
Cardmember Service	Dunhams jv athl. equip. 9-7-18	96.10
CARLSON/ROGER	Sept Park Miles	25.07
CARLSON/ROGER	Sept Park Mtg	30.00
Casey's General Stores, Inc.	Truman Diesel	2,111.49
Center Creek Orchard	10 ea. Apple Salsa/Butter '18	90.00

September 18, 2018 Bills (Continued)

Chirpich/Wendy	Mileage;SP Inspection;8/15	\$ 9.27
Chirpich/Wendy	Mileage;MACFO Mtg 8/29	46.87
CINTAS CORPORATION	Shop Towels, Mops	79.65
City of Lakes Media	4-MC EDA-LIVE (02:00), 08/18	140.00
City of Lakes Media	5-MC EDA-LIVE (02:00), 08/18	175.00
City of Lakes Media	5-MC EDA-O/C (00:30), 08/18	113.00
City of Lakes Media	5-MC EDA-O/C (00:30), 08/18	126.00
City of Ormsby	jd9MWimp - Hall Rent Info Mtg	75.00
CleanRite ChemDry	Rug service August	37.00
Commissioner of Transportation	Material Testing/Inspec	1,006.39
Community Compliance Monitoring	EHM Services-Aug 2018-Juvy	556.00
Computer Information Systems Inc	Contr/Maint-Firewall-B E Co	209.00
Computer Technology Solutions	Other Prof & Tech Services	214.00
Cress Refrigeration Inc	Courthouse-Repair	135.00
Crysteel Truck Equip	Lift Arm (U-15)	170.00
Culligan	Water, cooler rental 08/31/18	36.25
Cup N Saucer	Wellness-Indiv Addtl Cards '18	168.00
Designing Signs Inc	Vehicle repairs-Dep-#4607	20.00
Dewar Electric, Inc.	Sec Bldg-Repair	76.00
Dewar Electric, Inc.	CH-Repair	76.00
Docken Properties LLC	Office Rent October 2018	2,400.00
EMS Custom Education LLC	Recertification CPR-x30	830.00
Eversman/Deb	Mileage & Exp 8/7-8/30	64.31
Fairmont Area Chamber Of Commerce Inc	2018 Recog Service Yr Certs	770.00
Fairmont Ford	Oil Change-Drainage Truck	47.93
Fairmont High School	FHS yearbook 9-5-18	50.00
Fairmont Photo Press	#10 Aud/Treasurer Envelopes	74.10
Fairmont Photo Press	8/1 Polling Places/Hours	315.78
Fairmont Photo Press	8/1 Sample Ballot	225.23
Fairmont Photo Press	Sponsor Ad-School's Open	50.00
Fairmont Photo Press	Office Supplies-Envelopes	278.65
Fairmont Photo Press	Credit-Double Pd Inv #SS43407	(30.92)
Fairmont Photo Press	Ads - HHW Collections	162.00
Fairmont Photo Press	Ads - PesticideContRecycling	144.00
Fairmont Sentinel	Sample Ballot 8/13/18	801.90
Fairmont Sentinel	Sponsor Ad-Back to School	30.00
Fairmont True Value	Courthouse-Repair	2.39
Fairmont True Value	Courthouse-Repair	15.99
Fairmont True Value	HR Building-Repair	13.28
Fairmont True Value	HR Building-Repair	55.96
Fastenal Company	CH-Repair	14.54
Fastenal Company	Fittings, etc	12.19
Federated Rural Electric Assoc	jd34 - August 2018 Elec	436.00
Finke/Tom Excavating	Septic Grant; Sinn, Tyler	4,000.00
Finke/Tom Excavating	Septic Loan; Sinn, Tyler	10,800.00
Fleet and Farm Supply	Courthouse-Repair	7.98
Fleet and Farm Supply	Plugs for Floor	1.79

September 18, 2018 Bills (Continued)

Fleet and Farm Supply	White Spraypaint	\$	4.99
Fleet and Farm Supply	Slow Sign		8.99
FleetPride, Inc	Fittings Kit		153.17
Flexible Pipe Tool Co	Level Wind Pawl		83.35
Flexible Pipe Tool Co	Sealed Ball Bearing		38.15
Flitter/Pamela Ann	Exp;MACFO Mtg;8.29.18		14.00
Flohers/Steve	Mileage 8/09/18 thru 9/05/18		270.86
Fosness/Steven E	Transporting Vets August		100.00
Frontier Communications	Sept 2018 Phone Bill-Crt Admin		313.05
Frontier Communications	Sept 2018 Phone Bill-PD		436.05
Frontier Communications	Sept 2018 Phone Bill-Transit		22.36
Frontier Communications	Sept 2018 Phone Bill-Commissio		22.36
Frontier Communications	Sept 2018 Phone Bill-Sisseton		22.36
Frontier Communications	Sept 2018 Phone Bill-Coordinat		67.08
Frontier Communications	Sept 2018 Phone Bill-Aud/Treas		178.89
Frontier Communications	Sept 2018 Phone Bill-Drainage		44.72
Frontier Communications	Telephone Service 09/01/18		54.70
Frontier Communications	Telephone, DSL Svc 09/01/18		216.78
Frontier Communications	Sept 2018 Phone Bill-Victim Wi		89.44
Frontier Communications	Sept 2018 Phone Bill-Recorder		111.80
Frontier Communications	Sept 2018 Phone Bill-Assessor		134.17
Frontier Communications	Sept 2018 Phone Bill-P&Z		22.36
Frontier Communications	Sept 2018 Phone Bill-P&Z		22.36
Frontier Communications	Sept 2018 Phone Bill-P&Z		8.94
Frontier Communications	Sept 2018 Phone Bill-P&Z		22.36
Frontier Communications	Sept 2018 Phone Bill-P&Z		13.42
Frontier Communications	Sept 2018 Phone Bill-Veterans		44.72
Frontier Communications	Data Circuit September		235.79
Frontier Communications	Sept 2018 Phone Bill-MIS		44.72
Frontier Communications	Sept 2018 Phone Bill-Sheriff		436.04
Frontier Communications	Telephone-Local Service		333.02
Frontier Communications	Phone-T-1 Line-Disp-Access Fee		385.00
Frontier Communications	Sept 2018 Phone Bill-Probation		178.89
Frontier Communications	Sept 2018 Phone Bill-Extension		89.44
Frontier Communications	Sept 2018 Phone Bill-Law Lib		22.36
G & D Electric Inc	Septic Loan; Assink, Kimberly		508.58
Graham Tire Co of Fairmont	Park Mower Tire		60.76
Graham Tire Co of Fairmont	Roller Tire Repair (U-85)		39.20
Graham Tire Co of Fairmont	Tires (U-75)		2,200.00
Grussing/Paul	cd9 - 1 Beaver trapped		50.00
Hargan's Exhaust Specialties	Welding		55.00
Harrison Truck Centers	Differential Repairs (U-19)		6,038.45
Harrison Truck Centers	Injector Repairs (U-75)		3,170.71
Harrison Truck Centers	Brake Core Credit (U-15)		(54.00)
Harrison Truck Centers	Hose Assy (U-19)		224.66
Harrison Truck Centers	Brake Parts (U-15)		334.94
Higgins/Scott	Mileage-AMC Trng S.Cloud 9/18		159.14

September 18, 2018 Bills (Continued)

Higgins/Scott	EDA Mtg Mileage(Welcome)9/18	\$ 10.35
Higgins/Scott	7 Meals-EDA Mtg. 9/04/18	71.90
Hodgman Drainage Co.Inc	jd314mf - Payment App 1	173,580.75
Hometown Sanitation Services LLC	Courthouse - September 2018	230.00
Hometown Sanitation Services LLC	Sec Bldg - September 2018	139.99
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Hansen	205.00
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	28,313.28
Hometown Sanitation Services LLC	HR Bldg - August 2018	174.99
Hy-Vee, Inc.	Wellness-Recognition 2018	215.94
Hy-Vee, Inc.	Wellness-Recognition 2018	35.43
Hy-Vee, Inc.	Catering Food-8/5/18-379 Meals	1,895.00
Hy-Vee, Inc.	Catering Food-8/5/18-55 Snacks	137.50
Hy-Vee, Inc.	Catering Food-8/12/18-618 Meal	3,090.00
Hy-Vee, Inc.	Catering Food-8/12/18-55 Snack	137.50
Hy-Vee, Inc.	Catering Food-8/19/18-538 Meal	2,690.00
Hy-Vee, Inc.	Catering Food-8/19/18-52 Snack	130.00
Hy-Vee, Inc.	Catering Food-8/26/18-509 Meal	2,545.00
Hy-Vee, Inc.	Catering Food-8/26/18-15 Snack	37.50
Hy-Vee, Inc.	Catering Food-9/2/18-439 Meals	2,195.00
Hy-Vee, Inc.	Catering Food-9/2/18-24 Snacks	60.00
Hy-Vee, Inc.	Pay Plan Mtg Supplies	29.98
I & S Group Inc	jd9MWimp - Prelim Eng Report	13,932.00
I & S Group Inc	jd20imp - Const Admin	5,202.00
I & S Group Inc	jd51imp - Const Admin	708.00
I & S Group Inc	jd91MJimp - Final Eng Report	2,376.00
I & S Group Inc	jd99imp - Final Eng Report	5,521.00
I & S Group Inc	jd314mf - ConstAdmin&Staking	35,284.00
I & S Group Inc	jd414mf - ASI Const Admin	2,938.00
I & S Group Inc	jd414mf - ConstAdmin&TopoSurv	425.00
J H Larson Company	Sec Bldg-Repair	31.83
J H Larson Company	Courthouse-Repair	29.08
Jenkinson Abstract Company	Forf Lands Title Search	240.00
John Deere Financial	Oil Line (U-37)	100.40
Kvien Document Imaging Inc	Vitals scanning project - #3	10,172.60
Kwik Trip Inc	Gas Cards 9-2-18	450.00
Language Line Services	Membership Renewal	36.75
Larson Crane Service, Inc.	jd20imp - Payment App 9	9,903.75
Locators & Supplies, Inc.	Lime Hat w/ Face Mask	12.99
Maday/Charles A	Transporting Vets August	200.00
Martin County Planning & Zoning	Septic Loan; Assink, Kimberly	179.00
Martin County Recorder	Septic Loan; Assink, Kimberly	46.00
Martin County Recorder	jd390 - Release Part DitchLien	46.00
Martin County Sheriff	Bail Studies 8-29-18	625.00
Mayo Clinic	Sex Assault-#FMP18-7557	1,070.30
McDonald/Steven	Mileage & Expenses - Sept-2018	210.91

September 18, 2018 Bills (Continued)

Metro Sales Inc	Maint Agmt-Copier-Jail	\$ 19.53
Mills & Miller, Inc.	Road Salt (27.55 ton)	2,038.70
Minnesota Board of Water & Soil Resource	2018 BWSR Academy;WC;SP	67.50
Minnesota Board of Water & Soil Resource	2018 BWSR Academy;BH; SP	67.50
Minnesota Board of Water & Soil Resource	2018 BWSR Academy;WC;BF	67.50
Minnesota Board of Water & Soil Resource	2018 BWSR Academy;BH; BF	67.50
Minnesota Counties Computer Coop	Tax link 3rd Qtr Support	125.00
Minnesota Counties Computer Coop	4th Qtr Beacon Support	2,325.00
Minnesota Energy Resources Corp.	Utilities Lake Ave #1 Cthouse	48.01
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	455.26
Minnesota Energy Resources Corp.	Trimont Heat	32.67
Minuteman Press	Promo Items;Swatters; FL	375.87
Moore and Ace Inc	Misc Supplies (Parks)	22.37
M-R Sign Co, Inc.	Misc Signs	5,854.64
M-R Sign Co, Inc.	St/Ave Signs	48,421.08
M-R Sign Co, Inc.	Misc Signs (Tenhassen)	835.33
M-R Sign Co, Inc.	Misc Signs (Galena)	1,234.13
Napa Auto Parts Of Fairmont	Fuel Line Hose-Ditch	3.98
Napa Auto Parts Of Fairmont	SB-Repair (Generators)	184.99
NetworkFleet, Inc.	Monthly Services-August	284.25
Nutrien Ag Solutions	Fertilizer	102.18
Nutrien Ag Solutions	Escort, Liberate	540.07
Oddan/Merlin F	Transporting Vets August	300.00
Olson Rentals Inc	Torch	73.50
ONE Office Solution	BINDER CLIPS/NOTES/BATT	24.49
ONE Office Solution	Envelopes & Notes-Teresa	19.33
ONE Office Solution	Office Supplies	207.37
ONE Office Solution	2-Boxes of Red Folders	89.58
PC Janitorial Supply	Sec Bldg-Supply	62.00
PC Janitorial Supply	Courthouse-Supply	41.69
PC Janitorial Supply	Toilet Paper	64.95
PC Janitorial Supply	Hi Pro Pad	22.06
PC Janitorial Supply	Floor Scrubber	14.87
PC Janitorial Supply	Human Res Bldg-Supply	64.96
PC Janitorial Supply	Human Res Bldg-Supply	524.88
Poush/Joy	Nursing Services-Jail-Aug 2018	3,813.04
Prairieland	S.W. Coordinator Salary	2,254.98
Prairieland	S.W. Assistant Salary	449.71
Prairieland	Waste from HHW Collects&Ditch	345.66
Public Utilities	Utilities Lake Ave #1 Cthouse	2,059.80
Public Utilities	Utilities Cthouse	39.38
Public Utilities	Utilities Sec Bldg	8,828.66
Public Utilities	Utilities Transit Bldg-Impound	91.51
Public Utilities	Utilities 121 N Main	135.01
Public Utilities	Utilities 117 N Main	249.35
Public Utilities	Utilities Boat Lift	10.33
Public Utilities	Wolter Park	14.60

September 18, 2018 Bills (Continued)

Public Utilities	Tar Tank	\$ 29.96
Public Utilities	Fmt Shop	1,150.51
Public Utilities	Utilities Bank Bldg	6,092.66
Quinn/Laurie Ann	Park Mileage	25.62
Quinn/Laurie Ann	Park Meeting	30.00
Ramy Turf Products	Eros Control Fabric	153.00
Ramy Turf Products	Eros Control Fabric	153.00
Rettke/David & Sandra	jcd350 - Reimb for flagging	54.00
Richards Auto Repair & Towing	Tow-Stolen Veh-#MRC18-2549	170.00
Richards Auto Repair & Towing	Tow-#MRC18-4057	250.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	41.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	128.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	490.67
Richards Auto Repair & Towing	Tow-Dep #4616-Hit Deer	130.00
Richards Auto Repair & Towing	Tow-Search Warr-#MRC18-3624	110.00
Richards Auto Repair & Towing	Tow-Search Warr-#MRC18-3624	110.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#14	68.98
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#13	40.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	34.53
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#12	45.25
Rinke-Noonan	Monthly Retainer Fee 8/31/2018	200.00
Rinke-Noonan	jd10 - Review MNDOT Petition	135.00
Rinke-Noonan	jcd350 - DNR issues	405.00
River Bend Business Products	Maint Canon Copier Sept '18	36.00
River Bend Business Products	Of. Sup; Calendars;organizers	41.63
River Bend Business Products	Of.Sup; Calendars;Organizers	16.18
River Bend Business Products	Toner;Cyan;PF printer	36.92
River Bend Business Products	Of. Sup; Calendars;organizers	41.64
River Bend Business Products	Of.Sup; Calendars;Organizers	16.19
River Bend Business Products	Toner;Cyan;PF printer	36.92
River Bend Business Products	Of. Sup; Calendars;organizers	16.66
River Bend Business Products	Of.Sup; Calendars;Organizers	6.47
River Bend Business Products	Toner;Cyan;PF printer	12.31
River Bend Business Products	Of. Sup; Calendars;organizers	41.64
River Bend Business Products	Of.Sup; Calendars;Organizers	16.19
River Bend Business Products	Toner;Cyan;PF printer	36.92
River Bend Business Products	Of.Sup;Calendars;OrganizersBF	80.87
River Bend Business Products	Of. Sup; Calendars;organizers	24.98
River Bend Business Products	Of.Sup; Calendars;Organizers	9.71
Road & Bridge Fund	Coord-Fuel	10.87
Road & Bridge Fund	Auditor/Treasurer-Fuel	3.98
Road & Bridge Fund	Drainage-Fuel	299.37
Road & Bridge Fund	Assessor-Fuel	111.64
Road & Bridge Fund	Planning & Zoning-Fuel	93.10
Road & Bridge Fund	Maint-Fuel	203.46
Road & Bridge Fund	Veterans-Fuel	233.22
Road & Bridge Fund	Sheriff-Admin-Fuel	409.77

September 18, 2018 Bills (Continued)

Road & Bridge Fund	Sheriff-Deputies-Fuel	\$ 4,593.84
Road & Bridge Fund	Sheriff-Jail-Fuel	477.46
Rosburg Construction	jd37 - Expose tile	270.00
RTT Mobile Interpretation	Monthly Access Fee-Sept	17.00
Ruffridge-Johnson Equipment Co	Brush Frame (U-43)	2,516.61
RVS Shredding	August shredding svc-09/04/18	189.00
Smith Rental Properties	Rent October 2018	593.00
State Of Minnesota Labor & Industry	Fmt Shop	40.00
State Of Minnesota Labor & Industry	Truman Shop	10.00
State Of Minnesota Labor & Industry	Trimont Shop	10.00
State Of Minnesota Labor & Industry	Dunnell Shop	10.00
State Of Mn Department Of Labor Industry	SB-2 Boiler/2 Pressure Vessel	40.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Stonebrooke Engineering, Inc	Bridge Engineering	480.86
Sturm Funeral & Cremation Services	Remove/Bag/Transport-9/1/18	1,147.00
Texas Refinery Corporation	Grease	766.00
Thomson Reuters West Payment Center	Library Plan 08/01-08/31/18	73.50
Thomson Reuters West Payment Center	Westlaw Charges 08/01-08/31/18	497.39
Thomson Reuters West Payment Center	West Info Charges Sept 2018	710.00
Total Comfort Systems Inc	Sec Bldg-Repair	25.41
Total Comfort Systems Inc	Sec Bldg-Repair	58.00
Total Comfort Systems Inc	Courthouse-Repair	72.79
Truman Tribune	Bd Proceedings of 7/17/18 Mtg	95.55
Truman Tribune	Absentee Voting 8/1/18	9.10
Truman Tribune	8/1/18 Gen info/Prim Elect	341.25
Truman Tribune	8/1 Notce Exp Redemption	511.88
Truman Tribune	8/8 Notice Exp of Redemption	491.40
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Villeneuve/Cary	Park Mileage (Aug & Sep)	38.15
Villeneuve/Cary	Park Mtgs (Aug & Sep)	60.00
W W Blacktopping, Inc.	Patch Mix	2,061.00
W W Blacktopping, Inc.	Patch Mix	520.00
W W Blacktopping, Inc.	Patch Mix	210.08
W W Blacktopping, Inc.	Patch Mix	2,097.50
W W Blacktopping, Inc.	Patch Mix	1,402.50
W W Blacktopping, Inc.	Patch Mix	698.00
W W Blacktopping, Inc.	Patch Mix	1,032.72
W W Blacktopping, Inc.	Patch Mix	102.44
Wal-Mart Community	Tote for Surveying	19.87
Wal-Mart Community	Cleaning Supplies	15.73
Wannarka Excavating	jd367 - Rock for Pvt Rd repr	894.42
Wannarka Excavating	jd367 - Rock for Pvt Rd repr	2,965.88
WEX Bank	Prgm Maint Chrg-Adm	7.59
WEX Bank	Gas,Diesel,Other-Dep-#4602	29.76
WEX Bank	Gas,Diesel,Other-Dep-#4609	98.20
WEX Bank	Gas,Diesel,Other-Dep-#4614	39.74
WEX Bank	Gas,Diesel,Other-Dep-#4616	123.59

September 18, 2018 Bills (Continued)

WEX Bank	Gas,Diesel,Other-Dep-#4604	\$	26.76
WEX Bank	Gas,Dieel,Other-Jail-#09		63.40
WEX Bank	Gas,Diesel,Other-Jail-#07		68.66
WEX Bank	Gas,Diesel,Other-Jail-#10		40.11
Whitmores Painting And More	CH-Repair		41.25
Wood Works/The	Perch Roof Replacements		5,816.00
Xerox Corporation	Wide Copier Maint		55.00
Ziegler, Inc.	Hose, Sensor (U-63)		505.14
Ziegler, Inc.	Cap (U-63)		34.26
	Total		<u>\$ 515,880.47</u>