

**August 1, 2017 Bills for Minutes**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advance Auto Parts	Gen. Trim Adh.	\$ 10.39
Advance Auto Parts	Hyd Hoses	57.98
Advance Auto Parts	Wire Terminal Clips	27.50
Advance Auto Parts	Wire Terminal Clips	6.05
Advanced Systems Inc TX	Copier Lease 7-20-17	83.95
Arnold Motor Supply	Hitch (U-85)	21.93
Arnold Motor Supply	Oil Filters	117.18
Arnold Motor Supply	Hyd Parts	45.60
Arnold Motor Supply	Oil Filters	132.48
Arnold Motor Supply	Taper Bearings (U-84)	21.54
Arnold Motor Supply	Oil Seal (U-84)	9.24
Arnold Motor Supply	Switches	9.18
Arnold Motor Supply	Start Fluid/Carb Cleaner	6.78
Arnold Motor Supply	Air Filter	7.71
Arnold Motor Supply	Synth Oil (U-64)	11.89
Arnold Motor Supply	Synth Oil	31.27
Arnold Motor Supply	Tranny Fluid (U-23)	22.80
Arnold Motor Supply	Tranny Fluid	16.48
Arnold Motor Supply	Fuse	4.05
Arnold Motor Supply	Repair A/C Machine	582.56
Arnold Motor Supply	Hyd Parts	115.82
Arnold Motor Supply	O-Rings	32.00
Arnold Motor Supply	Clamp	9.89
Arnold Motor Supply	Hyd Parts	16.20
Beemer Companies Inc	Strip Rose Lake Pit	21,644.31
Beemer Companies Inc	Septic Install; Gary Reutzel	14,828.04
Boekett Building Supply Inc	Concrete Filler (Dunnell Shop)	84.64
Boekett Building Supply Inc	Crack Sealant (Dunnell Shop)	129.01
Buck's Upholstery	Sec Bldg-Repair	10.00
Cardmember Service	Higgins Meal-MACA Trng 7/17	24.97
Cardmember Service	Higgins-Lodging MACA Trng 7/17	204.52
Cardmember Service	MACAI; Hotel; July 17-18 LU	54.64
Cardmember Service	MACAI; Meal; 7/17; LU	9.45
Cardmember Service	MACAI; Hotel 7/17-18 SL	54.63
Cardmember Service	MACAI; Meal; 7/17; SL	9.46
CDW Government Inc	Computer Hardware	60.00
Crysteel Truck Equip	Body Prop Kit	153.00
D-A Lubricant Company, Inc.	Hi Vi (55 gal)	1,259.50
Day Plumbing Heating & Air	Sec Bldg-Repair	113.39
Day Plumbing Heating & Air	Court Admin Vault	567.45
Decisionone Corporation	Maintenance Agreements	293.60
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	487.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	225.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	450.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00

**August 1, 2017 Bills for Minutes Continued**

Edman & Edman	Hrly Court Appt Legal Fees/Cst	\$	187.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		75.00
Edmundson Law	Court Appt Atty Fees		270.00
Edmundson Law	Court Appt Atty Fees		262.50
Fairmont True Value	Ball Pein Handle		6.19
Fastenal Company	Drill Bit		75.43
Fastenal Company	HR Building-Repair		3.65
Federated Rural Electric Assoc	jd34 - July 2017 Utilities		437.00
Fleet and Farm Supply	Orange Wipes & Rags		16.98
Fleet and Farm Supply	Sec Bldg-Repair		2.79
Fleet and Farm Supply	Sec Bldg-Repair		4.82
Fleet and Farm Supply	Courthouse-Repair		12.99
Fleet and Farm Supply	Courthouse-Repair		4.86
Fleet and Farm Supply	Courthouse-Repair		9.99
Fleet and Farm Supply	Courthouse-Repair		18.40
Fleet and Farm Supply	Courthouse-Supply		18.46
Fleet and Farm Supply	Wasp Spray		7.98
Fleet and Farm Supply	Simple Green		21.98
Fleet and Farm Supply	Snap Fastener		3.99
Fleet and Farm Supply	Cap		3.60
Fleet and Farm Supply	Step Drill		59.99
Fleet and Farm Supply	Duct & Gorilla Tape		62.92
Fleet and Farm Supply	Rope Clips		6.72
Fleet and Farm Supply	Bolt		3.66
Fleet and Farm Supply	Glue		3.98
Fleet and Farm Supply	Screws		1.47
Gopher Alarms	Alarm Monitoring		72.00
Green Tech Recycling LLC	Elec & Appl Recycling		11,675.20
Gustafson Drainage, LLC	jd367 BrM imp - Pymt 6		44,271.95
Gustafson Drainage, LLC	jd367 BrM imp - 25% Pond Pymt6		32,333.41
Gustafson Drainage, LLC	cd29imp - Pymt 6		219,190.63
Gustafson Drainage, LLC	cd29imp - 75% Pond Pymt6		97,000.25
Harrison Truck Centers	Muffler (U-15)		176.85
Harrison Truck Centers	Orifice Tube (U-64)		14.81
Harrison Truck Centers	Accumulator (U-64)		54.70
Harrison Truck Centers	Clamps (U-15)		23.50
Harrison Truck Centers	Accuseal (U-15)		4.87
Harrison Truck Centers	Return Clamp (U-15)		(4.56)
Harrison Truck Centers	Repair U-17(wiring)		868.73
Harrison Truck Centers	Radial Seal (U-75)		21.97
Harrison Truck Centers	Condense, Seals (U-22)		162.59
Hawkins Chevrolet Inc	Replace Vent Valve (U-11)		561.76
Higgins/Scott	Mileage-MACA Tech Trng 7/17		154.08
Higgins/Scott	Meal-MACA Tech Trng 7/17		5.39
Hovick/John P	HRA Mtg. 07/19/17		30.00
Hovick/John P	Mileage-HRA Mtg 07/19/17		64.20
Human Services Monthly Draw	Monthly Draw		282,956.00
Human Services of Martin &	July PERA Rate Aid		8,706.00
J H Larson Company	Courthouse-Repair		12.17

### August 1, 2017 Bills for Minutes Continued

J H Larson Company	Ballast	\$ 55.80
J H Larson Company	Human Res Bldg-Repair	43.36
Jetter Clean Inc	jd95 - Jett Br.C3	282.00
Jones and Magnus LLC	Court Appt Atty Fees	123.75
Jones and Magnus LLC	Court Appt Atty Fees	37.50
KSUM-KFMC	Clean-Up Day Ads	254.30
Larsen/Autumn	Mileage-Gerard, Austin 7-14-17	84.53
Locators & Supplies, Inc.	Protective Gloves	49.73
Loffler Companies Inc	Color Copier Costs 06/17-07/17	553.72
Loffler Companies Inc	B/W Copier Costs 06/17-07/17	60.77
Martin County Mechanical Inc	Septic Install; Gary Reutzel	600.00
Martin County Planning & Zoning	AdminFees;Sep. Loan; Reutzel	179.00
Martin County Recorder	Rec. Fee; Sep. Loan; Reutzel	46.00
Matthew Bender & Co Inc	Corbin on Contracts	640.61
Matthew Bender & Co Inc	MN Civil Practice #20	198.10
Metro Sales Inc	Mnth Lease Pymt 7/25-8/24/17	134.95
Mid-Iowa Sales Co	Misc Suppl	71.55
Minnesota Energy Resources Corp.	Dunnell Heat	18.00
Minnesota Energy Resources Corp.	Fmt Heat	214.59
Minnesota Energy Resources Corp.	Truman Heat	18.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	14,690.00
Nu Way Cooperative	Trimont Diesel	1,044.88
Nu Way Cooperative	Dunnell Diesel	1,062.60
ONE Office Solution	LTR Folders, 1/3 Tab	21.40
ONE Office Solution	Ink-Jim	185.91
ONE Office Solution	Legal Pads-Mike	6.56
ONE Office Solution	Paper Shredder	105.99
Osmundson Construction Inc	jd9 - Repr Main Sec29	530.00
PC Janitorial Supply	Sec Bldg-Supply	21.25
PC Janitorial Supply	Sec Bldg-Supply	65.50
PC Janitorial Supply	Soap (Ced/Han)	10.48
Prairieland	July PERA Rate Aid	948.00
Prairieland	Anne Marie's-HHW Collect	20.18
Prairieland	BoeKett-HHWBuildingPaint	22.69
Prairieland	BoeKett-HHW Pallet Racking	218.42
Prairieland	CFS-HHW Forklift Fuel	31.87
Prairieland	CFS-HHW Forklift Fuel	31.87
Prairieland	D&K Tire - HHW Trailer Tires	276.12
Prairieland	Zwaschka - Labor HHW Bldg	73.75
Prairieland	Casey's- StS Lunch	5.54
Prairieland	Town Center - StS Lunch	11.18
Prairieland	Fareway- HHW Supplies	17.41
Prairieland	Hardees - StS Lunch	17.95
Prairieland	Poppes - HHW Supplies	2.83
Prairieland	Poppes - HHW Supplies	2.83
Prairieland	McDonalds - StS Lunch	43.37
Redi Haul Trailers Inc	Decking (U-61)	48.00
Regents of the University of Minnesota	Soils CE; Chirpich; Sept. 19	240.00
Runnings	Drainage Field/Brush Mower	2,999.99
S & J Excavating, Inc	jd41 - Level Trench	1,020.00
Shipping Plus	Ditch Bill Shipping 2017	9.99
Shipping Plus	Ship Oil Samples	12.71

**August 1, 2017 Bills for Minutes Continued**

Smith Rental Properties	August Rent	\$	593.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		63.31
Thomson Reuters West Payment Center	West Info Charges		677.60
Thomson Reuters West Payment Center	Subscription Charges		626.00
Ziegler, Inc.	Track (U-63)		3,128.08
	<b>Total</b>	<b>\$</b>	<b><u>775,868.95</u></b>