

## August 7, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
ONE Office Solution	KEY TAG/RING/ADHSVNOTES	23.08
Frundt & Johnson LTD	Court Appt Atty Fees	455.80
Frundt & Johnson LTD	Court Appt Atty Fees	60.90
Frundt & Johnson LTD	Court Appt Atty Fees	221.80
Frundt & Johnson LTD	Court Appt Atty Fees	339.80
Frundt & Johnson LTD	Court Appt Atty Fees	279.06
Frundt & Johnson LTD	Court Appt Atty Fees	322.80
Heinitz/Joli	Court Visitor Fee	240.00
Heinitz/Joli	Court Visitor Fee - Mileage	156.42
Jones Law Office	Court Appt Atty Fees	40.00
Jones Law Office	Court Appt Atty Fees	179.27
Jones Law Office	Court Appt Atty Fees	85.00
Pomerenke/Lori Jane	Court Visitor Fee	120.00
Pomerenke/Lori Jane	Court Visitor Fee - Mileage	6.55
Association of MN Counties	Higgins-MACATECH18	75.00
River Bend Business Products	Maint Canon Copier July '18	37.41
Canon Financial Services, Inc.	Canon Contract - July 2018	114.71
Cardmember Service	Higgins-Meal MACA Mtg. 7/18	26.21
Cardmember Service	Higgins-Meal MACA Mtg. 7/18	30.00
Cardmember Service	Higgins-Lodging MACA Mtg 7/18	124.13
Higgins/Scott	Mileage-MACA Mtg.St.Paul 7/18	178.76
ONE Office Solution	Lam Pouches/LSR CRTDG	139.73
ONE Office Solution	BINDER CLIP/LSR CRTDG	125.45
Ad Mfg Inc	#10 Coord Env-New Logo	153.04
Truman Tribune	7/31/18Summary Fin Stmt 2016	1,506.05
Cardmember Service	Membership Dues-Jessica	50.00
Metro Sales Inc	Mnth Lease Pymt 7/25-8/24/18	134.95
Minnesota Counties Computer Coop	2nd Qtr-Tax-Condu-Shared Mtg	77.69
ONE Office Solution	Desk Pad & Pens-Jody	23.57
Schwaab Inc	1 stamp pad-Adria	21.50
Schwaab Inc	Notary Stamp-Adria	37.36
River Bend Business Products	4 drw File Cabinets-Jim	1,004.00
DS Solutions Inc	Test Deck Ballots & Edit List	962.00
Government Forms and Supplies LLC	Prec env kits/election supp	347.61
River Bend Business Products	Labels for Election	63.94
River Bend Business Products	Laminating pouches-election	38.27
SeaChange Print Innovations	Mail Only Ballots-EC & Ormsby	329.97
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards	62.95
KNOW iNK	Poll Pad Pkg & supplies	62,236.50
Designing Signs Inc	New Graphics Drainage Pick up	240.00
Fett/Shane	Mileage 6/27/18 Trmnt/Madelia	29.43
Forstner/Michael	Mileage 6/27/18 Madelia/Wilmar	26.16
MN Association Of Drainage Inspectors	Noon Meal & Registration	50.00
Road & Bridge Fund	Drainage-Fuel	348.01
Octane Power Sports Inc	Prowler Front Axle and Labor	279.99
Fleet and Farm Supply	Drill and Misc Supplies	106.54

**August 7, 2018 Bills (Continued)**

Fleet and Farm Supply	Hitch Pin	3.99
Marco Inc	Trend Micro renewal 7/16/18	138.74
River Bend Leasing	4535i copier lease to 08/19/18	295.86
River Bend Business Products	Copier maintenance 7/26/18	36.00
Thomson Reuters West Payment Center	Library Plan 7/1/18 - 7/31/18	73.50
Fidlar Technologies Inc	Laredo Usage June 2018	697.20
Fidlar Technologies Inc	Tapestry credit June, 2018	(271.00)
DeBoer/Angela	Mlge 7/26-7/27 and region dues	39.62
Eversman/Deb	Mileage & Exp 7/9-7/23	52.16
Odgren/Laura	Reappraise miles 6/26-7/18	19.62
Cardmember Service	Dan IAAO conf reg	645.00
Cardmember Service	Laura's Case Study Wrkshp	104.74
Minnesota Counties Computer Coop	Lynda.com licenses	112.00
Odgren/Laura	Ed class and meals	172.44
Minnesota Counties Computer Coop	CAMA shared mtg exp	27.08
Road & Bridge Fund	Assessor-Fuel	125.95
Flitter/Pamela Ann	Mileage; Maps; 6/29; LU	7.08
Lintelman/Robert J	Miles;PC Sites&Mtg6/20;7/19,24	57.22
Lintelman/Robert J	PerDiem;Sites&Mtg;6/20;7/19,24	120.00
Schaub/Gary Dean	Mileage;PC;Sites&Mtg;7/23,24	46.33
Schaub/Gary Dean	PerDiem;PC;Sites&Mtg;7/23,24	80.00
Eversman/Jon	Miles;PC;Sites&Mtg;7/19,24	10.90
Eversman/Jon	PerDiem;PC;Sites&Mtg;7/19;24	80.00
Celander/Robbin Richard	Miles; PC;Sites&Mtg; 7/24	41.42
Celander/Robbin Richard	PerDiem;Sites&Mtg; 7/24	70.00
Poppe/Chuck	Miles;PC;Sites&Mtg;7/23,24	50.69
Poppe/Chuck	PerDiem;PC;Sites&Mtg;7/23,24	80.00
Shopko Stores Operating Co., LLC	Of. Supplies; Hangers; LU	4.49
Shopko Stores Operating Co., LLC	Of. Sup.;Tissues for vehicles	0.99
Cardmember Service	Of.Sup;Freshners-vehicles 7/18	4.86
ONE Office Solution	Of.Sup;Clipbd;(3)FirstAid Kits	17.53
ONE Office Solution	Of.Sup;Hand Wipes;7/20	3.48
Road & Bridge Fund	Planning & Zoning-Fuel	182.38
Cardmember Service	Of.Eq.;Measuring Wheel&Tape;LU	39.99
Cardmember Service	Of.Eq. Mats&Measuring Wheel	134.19
Cardmember Service	Return; Of.Eq.; Mats&Meas.Whl	(134.19)
Shopko Stores Operating Co., LLC	Of. Sup.;Tissues for vehicles	0.99
Cardmember Service	Of.Sup;Freshners-vehicles 7/18	4.88
ONE Office Solution	Of.Sup;Clipbd;(3)FirstAid Kits	17.53
ONE Office Solution	Of.Sup;Hand Wipes;7/20	3.50
Shopko Stores Operating Co., LLC	Of. Sup.;Tissues for vehicles	0.40
Cardmember Service	Of.Sup;Freshners-vehicles 7/18	1.95
ONE Office Solution	Of.Sup;Clipbd;(3)FirstAid Kits	7.01
ONE Office Solution	Of.Sup;Hand Wipes;7/20	1.40
Flitter/Pamela Ann	Mileage; FL Mtg; 7/17; FL	9.81
Flitter/Pamela Ann	Mileage; Maps; 6/29; FL	7.09
Shopko Stores Operating Co., LLC	Of. Supplies; Hangers; FL	4.49

**August 7, 2018 Bills (Continued)**

Shopko Stores Operating Co., LLC	Of. Sup.;Tissues for vehicles	0.99
Cardmember Service	Of.Sup;Freshners-vehicles 7/18	4.88
ONE Office Solution	Of.Sup;Clipbd;(3)FirstAid Kits	17.53
ONE Office Solution	Of.Sup;Hand Wipes;7/20	3.50
Minuteman Press	Promo Item; Calendar; FL	335.15
Cardmember Service	Of.Eq.;Measuring Wheel&Tape;FL	39.99
Cardmember Service	Of.Eq.;Pointer Case; FL 7/18	6.99
Cardmember Service	Of.Eq;Wireless Pointer; 7/18	29.99
Shopko Stores Operating Co., LLC	Of. Sup.;Tissues for vehicles	0.60
Cardmember Service	Of.Sup;Freshners-vehicles 7/18	2.93
ONE Office Solution	Of.Sup;Clipbd;(3)FirstAid Kits	10.52
ONE Office Solution	Of.Sup;Hand Wipes;7/20	2.10
RANGER CHEVROLET	2018 Chevy Silverado Truck	27,582.68
Designing Signs Inc	Install new logo on 2018 truck	95.00
Cardmember Service	Floor Mats; 2018 Truck	44.99
G & R Controls	Sec Bldg Preventive Maint 7/18	976.00
Cardmember Service	Repair on Vehicle(Maint Truck)	9.88
Cress Refrigeration Inc	Sec Bldg-Repair	153.74
Cress Refrigeration Inc	Sec Bldg-Repair	454.50
Cress Refrigeration Inc	SB - Repair	279.43
Day Plumbing Heating & Air	Sec Bldg-Repair	704.00
Fairmont True Value	Sec Bldg-Repair	10.98
Fairmont True Value	Sec Bldg-Repair	16.47
Fleet and Farm Supply	Sec Bldg-Repair	2.20
Fleet and Farm Supply	Sec Bldg-Repair	1.80
Fleet and Farm Supply	Sec Bldg-Repair	24.42
G & R Controls	Sec Bldg-Repair	373.10
J H Larson Company	Sec Bldg-Repair	113.70
J H Larson Company	Sec Bldg-Repair	23.13
J H Larson Company	Sec Bldg-Repair	59.10
Matt's Carpet Service	SB-Carpet Install-Old Drug Ct	166.00
Cardmember Service	CH-Repair (Window Film)	3.95
Cress Refrigeration Inc	Courthouse-Repair	454.50
Fairmont True Value	Courthouse-Repair	1.79
Fastenal Company	CH-Repair	45.55
Fleet and Farm Supply	Courthouse-Repair	11.99
Fleet and Farm Supply	Courthouse-Repair	19.98
J H Larson Company	Courthouse-Repair	21.69
J H Larson Company	Courthouse-Repair	149.89
Kahler Electric	CH-Install Ceiling Fan Bd Rm	842.00
Kahler Electric	CH-Repair	236.71
Napa Auto Parts Of Fairmont	CH-Repair (Generators)	27.38
Sherburn Nursery & Floral	CH-2018 Landscape	1,756.58
Southern Minnesota Construction	CH-Repair Red Mulch 3 Bag	120.00
MRCI-Mankato	Jun'18-CH/SB/LEC Janitorial	1,582.60
Cardmember Service	Borchardt-Phone Pouch	29.99
PC Janitorial Supply	Sec Bldg-Supply	27.50

**August 7, 2018 Bills (Continued)**

PC Janitorial Supply	Sec Bldg-Supply	76.56
PC Janitorial Supply	Sec Bldg-Supply	119.37
PC Janitorial Supply	Sec Bldg-Supply	34.50
PC Janitorial Supply	Sec Bldg-Supply	12.32
Fleet and Farm Supply	Courthouse-Supply	12.46
PC Janitorial Supply	Courthouse-Supply	240.75
PC Janitorial Supply	Courthouse-Supply	23.22
Road & Bridge Fund	Maint-Fuel	206.17
PC Janitorial Supply	Courthouse-Equipment	534.90
National Association Of County Veterans	Membership Dues 2018 NACVSO	40.00
Fosness/Steven E	Transporting Vets July	300.00
Maday/Charles A	Transporting Vets July	100.00
Oddan/Merlin F	Transporting Vets July	100.00
Road & Bridge Fund	Veterans-Fuel	168.95
Computer Technology Solutions	Other Prof & Tech Services	989.40
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Decisionone Corporation	Maintenance Agreements	293.60
Totalfunds by Hasler	Postage Meter 07/18/18	3,500.00
Briggs	Shopko Property Tax Appeal	3,755.68
Ad Mfg Inc	New Logo-Name Badges	155.48
D & S Trophies	Awards for New Logo Design	96.00
Martin County Humane Society	2nd Qtr Cont. 7/17/18	900.00
Minnesota Valley Action Council	1st Half 2018 Allocation	5,934.50
Martin Soil & Water Conservation Distric	Aquatic Inv Spec Prev Plan	17,479.80
Frontier Attn: Access Billing	Telephone-Access Billing	272.81
River Bend Business Products	Maint/Contr-Mnthly-Copier	167.14
River Bend Leasing	Copier-Mthly Lease Agmnt	288.00
DVS Renewal	Title Transfer-Forfiet-'06 Chr	21.75
River Bend Business Products	Office-Chair	264.00
River Bend Business Products	Office Supplies	616.52
Road & Bridge Fund	Sheriff-Admin-Fuel	131.97
DVS Renewal	Tab Renew-Adm-#4626/#4627	28.00
Fleet Services Division-Admin FMR	Leased Vehicles-Admin	623.10
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	42.84
Northland Business Systems Inc	Liberty Serv/Maint Contract	2,488.76
Russenberger/Joann	Dispatch Mtg-Mkto-Mileage	72.49
Designing Signs Inc	Vehicle Repairs-Deputy-#4616	20.00
Snell Motors	Vehicle Repairs-Dep-#4616	9,240.43
Fairmont Trap Club Inc	2018 Range Memberships- x15	375.00
Road & Bridge Fund	Sheriff-Deputies-Fuel	4,283.34
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies	5,124.60
Burns Lock & Key	Building Maint.-Jail	848.00
Burns Lock & Key	Building Maint-Jail	170.00
Bell/Michelle	Guard Prisoner-Hosp-Meals	78.58
Schafer/Jared	Guard Prisoner-Hosp-Meals	35.97
Wohlhuter/Tamra	Transport Prisoner-Meal	20.37
Faribault County Sheriff	Board of Prisoners-June 2018	11,550.00

**August 7, 2018 Bills (Continued)**

Dulcimer Medical Center PA	Medical Services-Jail	56.05
Faribault County Sheriff	Medical Services-Jail-June	31.18
Shopko Pharmacy	Medical/Rx-Jail	9.99
Shopko Pharmacy	Medical/Rx-Jail	10.19
Shopko Pharmacy	Medical/Rx-Jail	15.46
Shopko Pharmacy	Medical/Rx-Jail	63.83
Shopko Pharmacy	Medical/Rx-Jail	12.98
Shopko Pharmacy	Medical/Rx-Jail	129.08
Shopko Pharmacy	Medical/Rx-Jail	21.43
Shopko Pharmacy	Medical/Rx-Jail	24.36
Shopko Pharmacy	Medical/Rx-Jail	1.00
Shopko Pharmacy	Medical/Rx-Jail	23.77
Shopko Pharmacy	Medical/Rx-Jail	32.79
Shopko Pharmacy	Medical/Rx-Jail	8.70
Shopko Pharmacy	Medical/Rx-Jail	3.35
Shopko Pharmacy	Medical/Rx-Jail	5.00
Shopko Pharmacy	Medical/Rx-Jail	6.99
United Hospital District	Medical Services-Jail	255.85
United Hospital District	Medical Services-Jail	555.83
American Institutional Supply	Concessions/Comm-Jail	1,133.09
American Institutional Supply	Concessions/Comm-Jail	780.01
Turnkey Corrections	Concessions/Comm-Jail	386.64
Turnkey Corrections	Concessions/Comm-Jail	0.45
Hoffman Security Solutions LLC	Supplies/replcemnt prts-Jail	94.50
Galls LLC	Uniform Allowance-Jail-Johnson	182.38
Road & Bridge Fund	Sheriff-Jail-Fuel	499.38
Galls LLC	Jail Equipment	131.75
Galls LLC	CREDIT-Jail-Return on #9768435	(105.40)
Martin County Court Administrator	Juvenile Restitution 46jv17162	2,057.18
Martin County Court Administrator	Juvenile Restitution 46jv17101	935.70
R S Eden	Drug Testing-Lab Cost 6-30-18	600.37
Shopko Stores Operating Co., LLC	Office Supplies 7-26-18	44.52
Road & Bridge Fund	Probation-Fuel	23.90
Advanced Systems Inc IA	Copier Usage fee 7-10-18	40.64
Advanced Systems Inc TX	Copier Lease 7-20-18	83.95
Computer Technology Solutions	Desktop monitors 7-9-18	1,393.00
Hy-Vee	Misc Supplies-Mtg-Damage Asses	27.93
Hy-Vee	Supplies-Mtg-Damage Assess	19.95
Hy-Vee	Supplies-Mtg-Damage Assess	4.06
Hy-Vee	Supplies-Mtg-Damage Assess	44.77
DTN LLC	Weather Subscript-WxSentry	1,015.50
ONE Office Solution	Brass Fasteners	12.80
ONE Office Solution	Index Cards for Printing	47.60
Red Rock Rural Water System	Ced/Hans	77.50
Hometown Sanitation Services LLC	Perch	150.74
Hometown Sanitation Services LLC	Ced/Hanson	356.00
CARLSON/ROGER	Park Board Mileage	18.53

**August 7, 2018 Bills (Continued)**

CARLSON/ROGER	Park Board Mtg	30.00
Quinn/Laurie Ann	July Park Mileage	30.52
Quinn/Laurie Ann	July Park Mtg	30.00
Villeneuve/Cary	Park Mileage	16.35
Villeneuve/Cary	Park Mtg	30.00
Villeneuve/Cary	Park Miles	9.27
Villeneuve/Cary	Park Mtg	30.00
Boekett Building Supply Inc	Snap Fasteners	13.98
Fleet and Farm Supply	Caution Tape, GFI Recpt (Cedar	65.96
Hefty Seed	Weed Spray (Parks)	36.16
Moore and Ace Inc	Trufuel (Cedar)	18.27
Moore and Ace Inc	Trufuel (Perch)	15.98
PC Janitorial Supply	Cleaners, Trash Bags	102.13
PC Janitorial Supply	Cleaners, Trash Bags	52.61
John Deere Financial	Misc Parks Mower Parts	284.56
SALIC, MIKE	Driveway Deposit Refund	150.00
Splinter, Dustin	S.T. Boots Reimb	150.00
Gopher Alarms	Alarm Monitoring	72.00
Galena 4-H Club	Roadside Pickup	440.00
H.G. Meigs, LLC	Sealcoat Oil	133,649.75
Hefty Seed	Grass Seed	209.25
S & W Dust Treatment, Inc.	Rose Lake Pit Dust Trmt	3,645.60
Hancor	Tile (Dulas Pit)	1,238.45
Hancor	Return Tile (Dulas)	(141.34)
Stonebrooke Engineering, Inc	Bridge Engr Consulting	1,268.70
Advance Auto Parts	V-Belt (Shop Overhead Door)	4.19
Arnold Motor Supply	Cherry Bomb Cleaner	22.55
Arnold Motor Supply	V-Belts	14.86
CINTAS CORPORATION	Shop Towels, Mops	79.65
CINTAS CORPORATION	Shop Towels, Mops	79.65
Day Plumbing Heating & Air	Repair Engineering A/C	138.49
Diamond Vogel Paints	Paint for Shop	40.99
Fleet and Farm Supply	Gorilla Glue	12.98
Fleet and Farm Supply	V-Belt	8.99
Fleet and Farm Supply	Paintbrushes	7.38
Fleet and Farm Supply	Trash Bags	14.99
Fleet and Farm Supply	Caulk & Paintbrushes	6.15
Fleet and Farm Supply	Bleach, Thermometer	14.98
Fleet and Farm Supply	Spraypaint (shop)	9.98
Grainger, W.W. Inc.	Flue Brush (Boilers)	19.93
John Deere Financial	Fuel Pump (Shop Mower)	249.64
K & W Electric Inc	Shop Hoist Repair Handheld Con	56.00
PC Janitorial Supply	Cleaning Soap	55.80
City of Dunnell	Elec/Water/Sewer	107.85
Hometown Sanitation Services LLC	Fmt Shop	130.00
Fleet and Farm Supply	Bug Spray	20.97
Fleet and Farm Supply	Bug Spray	19.46

**August 7, 2018 Bills (Continued)**

Locators & Supplies, Inc.	Barrel Tops, Earplugs	111.53
Nu Way Cooperative	Dunnell Diesel	1,844.86
Nu Way Cooperative	Fmt Gas	9,614.41
Nu Way Cooperative	Fmt Diesel	9,593.60
Nu Way Cooperative	Trimont Diesel	914.08
Nu Way Cooperative	Fmt Gas	10,758.32
Nu Way Cooperative	Fmt Diesel	8,361.56
Nu Way Cooperative	Dunnell Diesel	1,446.06
Graham Tire Co of Fairmont	Repair Tire (U-4)	25.00
Advance Auto Parts	Hoses (U-41)	39.79
Arnold Motor Supply	Belts	131.39
Arnold Motor Supply	Filters	161.72
Arnold Motor Supply	Switch (U-10)	4.59
Fastenal Company	Misc Fittings, etc	27.71
Fleet and Farm Supply	Spraypaint (U-16)	3.99
FleetPride, Inc	Coupling Shaft, TG, TF Bun	702.70
FleetPride, Inc	U-Bolt Assy (U-78)	50.98
FleetPride, Inc	Repair Hyd Motor (stock)	633.07
Harrison Truck Centers	Sensor Repair (U-32)	448.45
Harrison Truck Centers	Diagnose ABS light (U-120)	392.94
Harrison Truck Centers	Condenser (U-21) credit	(386.70)
Harrison Truck Centers	Stat-O-Seals (returned)	(112.20)
Harrison Truck Centers	Txv Assy - Service Kit (U-24)	63.91
Harrison Truck Centers	Drum (U-21)	77.99
Harrison Truck Centers	Surge Tanks (U-17)	14.89
Harrison Truck Centers	Surge Tanks (stock)	14.89
Harrison Truck Centers	Hub Cap Gasket	1.80
Harrison Truck Centers	Tub Assy - Coolant (u-16)	180.26
Harrison Truck Centers	Surge Tank (U-17)	175.08
Harrison Truck Centers	Cowl Panel (U-16)	197.34
Harrison Truck Centers	Brake Parts (U-32)	110.02
Harrison Truck Centers	Trlr Wheel Set (U-80)	72.56
Harrison Truck Centers	Brake Parts (U-80)	105.38
Harrison Truck Centers	Tie Rod Ends (U-19)	116.42
Harrison Truck Centers	Backup Lights	53.36
Harrison Truck Centers	Piggy Back Long Strokes	97.50
Harrison Truck Centers	Hose Torque Clamp (U-25)	12.34
Harrison Truck Centers	Brake Parts (U-78)	397.64
Harrison Truck Centers	Camshaft Parts (U-78)	356.08
John Deere Financial	Housing/Cover (U-36)	278.13
John Deere Financial	Misc Parts	93.96
John Deere Financial	Misc Parts	71.35
MacQueen Equipment Inc.	Keyplate Assy	427.98
RDO Exch 80-5800	Misc Parts	884.00
RDO Exch 80-5800	EGR Cooler Repairs (U-27)	3,953.30
Ruffridge-Johnson Equipment Co	Auger (U-56)	1,918.04
Ruffridge-Johnson Equipment Co	Hyd Motor (stock)	1,097.07

**August 7, 2018 Bills (Continued)**

Ruffridge-Johnson Equipment Co	Vlv Motor (U-43)	491.54
Ruffridge-Johnson Equipment Co	Weldment (U-43)	628.97
Ziegler, Inc.	Paralift Back Hook (U-27)	695.00
D-A Lubricant Company, Inc.	Hi Vi (55 gal for tandems)	619.30
Kris Engineering, Inc.	Cutting Edges	17,554.96
Ziegler, Inc.	Cutting Edges	19,530.00
Advance Auto Parts	Plugs	5.10
American Welding & Gas, Inc.	Misc Welding Supplies	84.11
American Welding & Gas, Inc.	Misc Welding Supplies	17.66
Arnold Motor Supply	Elec Clnr, Grease	31.96
Arnold Motor Supply	Dual Fan (Shop)	174.99
Arnold Motor Supply	Mag Trays	23.98
Arnold Motor Supply	Impact Anvil C Clip	1.99
Arnold Motor Supply	Switch	4.59
BARTON SOLVENTS, INC	Toluol	328.36
EXPRESS PRESSURE WASHERS, INC	O-Rings	27.00
Fastenal Company	Misc Fittings, etc	2.36
Fastenal Company	Misc Fittings, etc	137.98
Fastenal Company	Misc Fittings, etc	5.30
Fleet and Farm Supply	Torx Set	14.99
Fleet and Farm Supply	Jack Oil	3.99
Fleet and Farm Supply	Bar Oil, Sockets	45.76
Fleet and Farm Supply	Getagrip Strip	2.99
Fleet and Farm Supply	Plumbing Hose	3.90
Fleet and Farm Supply	7W Plug In	4.99
John Deere Financial	Misc Parts	145.42
Ri-Tec Industrial Products	EZ-Thread, Geartec II	346.00
Boekett Building Supply Inc	4x8 Pine (Fairgrounds job)	4.31
Olson Rentals Inc	Compactor Rental	48.15
Olson Rentals Inc	Compactor Rental	131.08
W W Blacktopping, Inc.	Blacktop Mix (Fairgrounds)	689.50
W W Blacktopping, Inc.	Blacktop Mix (Fairgrounds)	3,348.80
Toms Diesel Service	Repair Gen/with Turbo for 911	3,062.80
Regional Center for Entrepreneurial	Prof Fees 18.75 Client 06/18	468.75
Regional Center for Entrepreneurial	Prof Fees 4.5 NonClient 06/18	225.00
Prairieland	S.W. Coordinator Salary	2,254.98
Green Tech Recycling LLC	Elec & Appl Recycling	1,530.40
Green Tech Recycling LLC	Elec & Appl Recycling	2,929.20
Prairieland	S.W. Assistant Salary	410.60
Prairieland	SW Coordinator Expenses	73.34
Prairieland	Riverbend - Printer Ink	25.07
Prairieland	Casey's - Fuel for Collections	39.16
Prairieland	Casey's - Collection Beverages	4.12
Prairieland	Casey's - Collection Beverages	6.28
Prairieland	Poppe's - Ice for Collection	2.83
Prairieland	Poppe's - Beverage / Ice	21.18
Prairieland	Casey's - Collection Beverages	14.90



**August 7, 2018 Bills (Continued)**

Green Tech Recycling LLC	Container for Elect&Appliances	2,235.00
Human Services of Martin &	Cnty 1/2 2018 Out of Home	3,177.50
Human Services of Martin &	Monthly Draw	298,193.67
I & S Group Inc	HRB-HVAC Mech. Engineering	4,547.75
Martin County Mechanical Inc	Lighting Update-Coord. Office	3,656.00
Martin County Mechanical Inc	Lighting Update-Coord. Office	1,386.21
Thyssenkrupp Elevator Corporation	SB-Change Ord No. 1 Re-inspect	4,800.00
American Pest Control	Human Svcs-07/24/18 Service	65.00
Cress Refrigeration Inc	HR- Bldg-Repair	472.50
G & R Controls	HR-Repair	523.10
J H Larson Company	Human Res Bldg-Repair	40.82
J H Larson Company	Human Res Bldg-Repair	32.88
MRCI-Mankato	Jun18-HR Bldg-Janitorial Serv	1,170.06
PC Janitorial Supply	Human Res Bldg-Supply	181.56
PC Janitorial Supply	Human Res Bldg-Supply	202.50
Martin County Recorder	jd2 mf - Record 2018 Asmt	46.00
Road & Bridge Fund	jd3 - 15" CMP for outlet repla	258.90
Martin County Recorder	jd3 - Record 2018 Asmt	46.00
Martin County Recorder	jd8 - Record 2018 Asmt	46.00
Emmet County Auditor	jd10 - MartCo share of repair	4,879.64
Martin County Recorder	jd25 - Record 2018 Asmt	46.00
Martin County Recorder	jd28 - Record 2018 Asmt	46.00
Fuller Construction/Doug	jd34 - Rpr tile connect Sec8	436.50
Federated Rural Electric Assoc	jd34 - July 2018 Elec	2,121.00
Martin County Recorder	jd34 - Record 2018 Asmt	46.00
Martin County Recorder	jd38 - Record 2018 Asmt	46.00
Martin County Recorder	jd41 - Record 2018 Asmt	46.00
Martin County Recorder	jd51 imp - Record 2018 Asmt	46.00
Martin County Recorder	jd51 imp - Record 2018 Asmt	46.00
Martin County Recorder	jd43 - Record 2018 Asmt	46.00
Martin County Recorder	jd44 - Record 2018 Asmt	46.00
Forsberg Farm Drainage	jd60- slough repair Sec27	1,250.00
Martin County Recorder	jd66 - Record 2018 Asmt	46.00
Martin County Recorder	jd73 - Record 2018 Asmt	46.00
Kellander Farm Drainage Inc	jd74-Rpr Main280' 15" Sec28&33	5,417.86
Kellander Farm Drainage Inc	jd115 - Reattach Riser on Main	463.75
Martin County Recorder	jd202 fm - Record 2018 Asmt	46.00
Martin Soil & Water Conservation Distric	jd367imp - Plant Trees	1,386.00
Martin County Recorder	jd367 imp - Record 2018 Asmt	46.00
Martin County Recorder	jd367 imp - Record 2018 Asmt	46.00
Martin County Recorder	jd414 mf - Record 2018 Asmt	46.00
Dirt Merchant, Inc.	jcd350 - Payment 3	160,667.06
Rettke/David & Sandra	jcd350 - Spraying of weeds	200.00
Rettke/David & Sandra	jcd350 - 66% of Crop Damage Py	234.33
Rettke/Reid	jcd350 - 34% of Crop Damage Py	120.72
I & S Group Inc	cd29imp - ConstAdmin&Staking	1,175.00
Martin County Recorder	cd29imp - Record 2018 Asmt	46.00

**August 7, 2018 Bills (Continued)**

Martin County Recorder	cd29imp - Record 2018 Asmt	46.00
Martin County Recorder	cd46 - Record 2018 Asmt	46.00
Martin County Recorder	cd59 - Record 2018 Asmt	46.00
Martin Soil & Water Conservation Distric	cd61 - Seed buffer Sec7	224.80
Beemer Companies Inc	cd64 - Open up collapse tile	450.00
Beemer Companies Inc	cd64 - Open up more dewater	720.00
Martin County Recorder	cd69 - Record 2018 Asmt	46.00
	<b>Total</b>	<b><u>\$ 952,156.28</u></b>