

May 1, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH-Law Library POS #18718	\$ 36.00
Ad Mfg Inc	New Logo-Tablecovers	420.58
Advance Auto Parts	Wiper Blades (U-9)	31.66
Advance Auto Parts	Oil Seal (U-19)	8.79
Advance Auto Parts	Air Filter (U-6)	8.60
Advance Auto Parts	Hyd Fittings (U-30)	10.20
Advance Auto Parts	Hyd Fittings (U-27)	80.45
Advance Auto Parts	Ice Scrapers	28.93
Advance Auto Parts	Hyd Fittings	8.77
Advanced Systems Inc IA	Copier support 4-10-18	36.29
Advanced Systems Inc IA	Copier Usage fee 4-19-18	83.95
Advanced Systems Inc TX	Canon Copier 4/2018	253.20
American Institutional Supply	Concessions/Comm-Jail	704.54
American Welding & Gas, Inc.	Welding Supplies	44.12
Arnold Motor Supply	Oil Seal (Parks Pickup)	5.05
Arnold Motor Supply	Oxy-A	62.49
Arnold Motor Supply	Hyd Fittings (U-30)	30.20
Arnold Motor Supply	Hyd Fittings (U-30)	90.76
Arnold Motor Supply	Air Filter	15.33
Arnold Motor Supply	Air Filter (U-30)	50.17
Arnold Motor Supply	Winter Blades	16.78
Arnold Motor Supply	Winter Blades	83.90
Arnold Motor Supply	Air Filter	110.21
Arnold Motor Supply	Part (U-21)	85.52
Arnold Motor Supply	Perf View (U-18)	20.78
Arnold Motor Supply	Utility Light (U-120)	59.27
Arnold Motor Supply	Air Filters	270.59
Arnold Motor Supply	Transmission Fluid	25.32
Arnold Motor Supply	Purple Pwr Cleaner	54.84
Arnold Motor Supply	Squeeges	11.97
Arnold Motor Supply	Squeeges	15.96
Arnold Motor Supply	RX100	3.29
Arnold Motor Supply	Brake Cleaner	40.32
Association of MN Counties	Flohrs-LEAD2018/REG	350.00
Association of MN Counties	Smith-LEAD2018/REG	350.00
Bacon Capital USA	Bacon Capital T-Shirts	150.00
Canon Financial Services, Inc.	Canon Contract - April 2018	114.71
Cardmember Service	Walters-Meal MCHRMA 04/18	12.70
Cardmember Service	Walters-MCHRMA Lodging 04/18	209.48
Cardmember Service	2-Meals/MCHRMA Conf 04/18	21.77
Cardmember Service	Higgins-MCHRMA Lodging 04/18	104.74
Cardmember Service	Room-MACATFO-Jim	58.78
Cardmember Service	Meal;MMP Training;4/11;JM;FL	9.65
Cardmember Service	Meal;MMP Training;4/10;JM;FL	17.00
Cardmember Service	Meal;MMP Training;4/10;JM;FL	11.60
Cardmember Service	Hotel;MMPTrain;4/10-11;JM;FL	93.82

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Cardmember Service	Snacks Government Day	\$	8.00
Cardmember Service	Snacks Government Day		6.97
Cardmember Service	Parking-Broadband Day@Capitol		8.00
CDW Government Inc	PAN TP FZ-G1		2,410.14
CDW Government Inc	Tablet Stylus (3); FL		247.68
CDW Government Inc	Equipment Repairs		239.85
CDW Government Inc	Equipment Repairs		73.61
CDW Government Inc	Office Equipment		159.98
CDW Government Inc	Computer Hardware		150.01
Central Farm Service	DEF (Fmt)		162.00
CINTAS CORPORATION	Shop Towels, Mops		73.94
CINTAS CORPORATION	Shop Towels, Mops		73.94
Computer Information Systems Inc	Lic Renew/Maint-Mobiles		2,880.00
Crysteel Truck Equip	6' Morse Cable (U-18)		222.00
Custom Clinic PA DBA Smart Clinic	Medical Services -Jail		310.00
Day Plumbing Heating & Air	CH-Rep(FoamPadding/LwnTractr)		5.74
Decisionone Corporation	Maintenance Agreements		293.60
Department of Transportation	ARMER-Motor SUA II Plus Agmt		2,952.69
Dirt Merchant, Inc.	jd414mf - Payment 2		216,143.40
Fairmont Area Kinship	Mar&Apr '18 Mentoring Services		6,666.66
Fairmont True Value	Courthouse-Repair		0.24
Faribault County Sheriff	Board of Prisoners-March 2018		14,500.00
Faribault County Sheriff	Medical Service-Jail		68.12
Fastenal Company	Fittings, etc		77.38
Fidlar Technologies Inc	March 2018 Laredo Usage		660.00
Fidlar Technologies Inc	3/2018 Tapestry credit		(193.75)
Fleet and Farm Supply	Courthouse-Repair		2.46
Fleet and Farm Supply	Courthouse-Repair		17.98
Fleet and Farm Supply	Courthouse-Repair		25.13
Fleet and Farm Supply	Courthouse-Repair		29.99
Fleet and Farm Supply	Supplies-Evidence Room		7.79
Fleet and Farm Supply	Parks Truck parts		11.18
Fleet and Farm Supply	Window Scrubber		12.99
Fleet and Farm Supply	Ammonia		3.99
Fleet and Farm Supply	Door Stop Tips		2.49
Fleet and Farm Supply	Sprayer		9.16
Fleet and Farm Supply	Wheelbarrow Handle		13.99
Fleet and Farm Supply	Sprayer Part (U-27)		2.18
Fleet and Farm Supply	Claw Hammer		7.99
Fleet and Farm Supply	Impact Drill		247.48
Fleet and Farm Supply	Nuts, Bolts		27.23
Fleet and Farm Supply	Rubber Leg Tips		1.96
Fleet Services Division-Admin FMR	Vehicles Leased-Adm		643.87
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tax		44.26
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies		5,295.42
FleetPride, Inc	Reseal Cylinder (U-17)		49.72
Flitter/Pamela Ann	Mileage; Sep Class;4/12-13; SP		97.01

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Flitter/Pamela Ann	Mileage;MACPZA; 4/16; SP	\$	29.61
Flitter/Pamela Ann	Mileage;MACPZA; 4/16; FL		29.61
Flitter/Pamela Ann	Mileage; 4/5; Map pickup; BF		15.26
Flitter/Pamela Ann	Mileage;MACPZA; 4/16; BF		29.61
Forshee/Jim	Mileage4/12-13/18 -MACATFO-Jim		90.47
Forshee/Jim	Meals-MACATFO-Jim		13.76
Foty Lock & Safe	SB-Repair LEC Lobby Door		151.00
Foty Lock & Safe	CH-Conf Rm Inside Law Lib		238.54
Foty Lock & Safe	HR Bldg-Repair		86.00
Frontier Attn: Access Billing	Telephone-Mthly Access Chrg		272.81
Galls LLC	Uniform Allowance-S Moller		139.47
Galls LLC	Uniform Allowance-S Moller		45.17
Gorackowski/Bruce	Parks Mtgs (Mar/Apr)		60.00
Hefty Seed	Grass Seed		139.50
Hennepin County Medical Ctr	Toxicology Test-#2018-00711		80.58
Higgins/Scott	Mileage-MCHRMA St.Cloud 04/18		156.42
Higgins/Scott	Meal-MCHRMA Conf St. Cloud		25.35
Higgins/Scott	Mileage-BB Day @ Capitol 4/18		166.77
Human Services of Martin &	Monthly Draw	298,193.67	
Hy-Vee, Inc.	CH Supply		18.95
Hy-Vee, Inc.	Snacks Government Day		24.92
Hy-Vee, Inc.	Supplies-Job Fair		25.26
John Deere Financial	Return Parts (U-37)		(182.06)
John Deere Financial	Couplers (U-63)		137.83
John Deere Financial	Wiper Blades		101.68
John Deere Financial	5W/30 Oil (U-27)		324.68
Jones Law Office	Court Appt Atty Fees		520.00
Kahler Electric	CH-Law Library Remodel	1,582.22	
Kahler Electric	jd34 - Rpr DC power on Pump 2		207.50
Klages/Matthew W	Uniform Allowance-M Klages		174.85
Klages/Matthew W	Uniform Allowance-M Klages		25.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		290.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees		160.00
Lakeview Funeral Home	Transprt-Ramsey to Fmt-3/11/18		369.85
Lawrence/Joe Brian	39.810.0200 & 39.810.0205		12.00
Lawson Products, Inc.	Drill Bits		101.19
Loffler Companies Inc	Color Copier Costs Mar 2018		444.47
Loffler Companies Inc	B/W Copier Costs Mar 2018		32.47
Martin County Auditor-Treasurer	Ced/Hans RE Taxes		608.39
Martin County Auditor-Treasurer	McClain RE Taxes	5,810.00	
Martin County Sheriff	Bail Studies 4-16-18		625.00
Metro Sales Inc	Qtrly Mnt Base4/1218-7/11/18		262.08
Metro Sales Inc	Mnth Lease Pymt 4/25-5/24/18		134.95
Mid-Iowa Sales Co	Cleaning Supplies		89.82
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Sum Conf 6/19-22/18 JK		30.00
Minnesota Assoc Of Co Aud,Treas,Fin Off	Reg Fee-Sum Conf 6/19-22/18 JF		30.00
Minnesota Assoc Of Townships	Broadband Day @ Capitol 4/18		25.00

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Minnesota Counties Computer Coop	1st Qtr-Tax-Xerox-Shared Mtg	\$	123.76
Minnesota Counties Computer Coop	CAMA shared mtg exp		23.84
Minnesota Counties Computer Coop	PIUG shared mtg exp		26.49
Minnesota County Information Technology	Membership Dues		250.00
Minnesota Energy Resources Corp.	Dunnell Heat		246.91
MRCI-Mankato	Mar'18-CH/SB/LEC Janitorial		1,636.38
MRCI-Mankato	Mar18-HR Bldg-Janitorial Serv		1,199.38
Nick's Body Shop	Repairs Vehicles-Adm-#4627		5,777.62
Nick's Body Shop	Repairs Vehicle-Dep-#4603		10,263.90
Northland Trust Services Inc	jd2mf - interest on bond		5,187.50
Northland Trust Services Inc	jd2WMimp - interest on bond		8,926.56
Northland Trust Services Inc	jd4fm - interest on bond		931.25
Northland Trust Services Inc	jd7fm - interest on bond		712.50
Northland Trust Services Inc	jd20imp - interest on bond		35,829.38
Northland Trust Services Inc	jd21 - interest on bond		425.00
Northland Trust Services Inc	jd28 - interest on bond		2,731.25
Northland Trust Services Inc	jd38 - interest on bond		1,087.60
Northland Trust Services Inc	jd40imp - interest on bond		18,168.75
Northland Trust Services Inc	jd51imp - interest on bond		17,178.12
Northland Trust Services Inc	jd98 - interest on bond		1,500.00
Northland Trust Services Inc	jd4mw - interest on bond		725.00
Northland Trust Services Inc	jd367imp - interest on bond		8,178.13
Northland Trust Services Inc	jd314mf - interest on bond		5,910.00
Northland Trust Services Inc	jd414mf - interest on bond		8,714.52
Northland Trust Services Inc	jcd350 - interest on bond		6,635.07
Northland Trust Services Inc	cd29imp - interest on bond		36,509.38
Northland Trust Services Inc	cd30imp - interest on bond		13,850.00
Northland Trust Services Inc	cd73 - interest on bond		2,150.00
Nu Way Cooperative	Dunnell Diesel		819.31
Nu Way Cooperative	Trimont Diesel		692.10
Nu Way Cooperative	Fmt Gas		6,857.22
Nu Way Cooperative	Fmt Diesel		9,962.51
Odgren/Laura	Region mtg 3-23-18		20.00
Olson Rentals Inc	Propane (Shop Torch)		46.80
ONE Office Solution	Nameplate; PC Member		15.89
ONE Office Solution	Of. Sup;9x12 Envelopes		6.59
ONE Office Solution	Of. Sup;9x12 Envelopes		6.59
ONE Office Solution	Of. Sup;9x12 Envelopes		2.20
ONE Office Solution	Of. Sup;9x12 Envelopes		6.59
ONE Office Solution	40 Cases Copy Paper		1,399.60
ONE Office Solution	Laminate pouch, ink pad, cards		35.34
PC Janitorial Supply	Sec Bldg-Supply		33.75
PC Janitorial Supply	Sec Bldg-Supply		154.06
PC Janitorial Supply	Courthouse-Supply		43.35
PC Janitorial Supply	Courthouse-Supply		122.52
Pitney Bowes Inc	Rental period ending 5/31/2018		37.99
Plumhoff/Tamara	Yoga Classes 04/2018		175.00

May 1, 2018 Bills Continued

Quill Corporation	Supplies - copy paper, etc.	\$ 115.54
Ramsey County	Autopsy-#ME2018-0711	1,400.00
RDO Exch 80-5800	Hyd Hoses (U-27)	251.42
RDO Exch 80-5800	Window, Wiper Blades (stock)	852.86
Regional Center for Entrepreneurial	Prof Fees 28.25 Client 02/18	706.25
Regional Center for Entrepreneurial	Prof Fees 8.5 NonClient 02/18	425.00
Rinke-Noonan	jd99 - Removal Hearing	707.50
River Bend Business Products	Maint/Lease Agmt-Copier	299.38
River Bend Business Products	Office Supplies	322.06
River Bend Business Products	Office Equipment 4-16-18	120.74
River Bend Leasing	4535i copier lease to 04/19/18	295.86
Road & Bridge Fund	Instl lift ditch trailer	352.01
Sanders/Diane	Mileage to BE for Laredo Trng	20.71
Sheplee/Mike	exp 03/23-04/04	75.59
Shipping Plus	Ship Oil Samples	13.88
Shopko Pharmacy	Medical/Rx-Jail	11.36
Shopko Pharmacy	Medical/Rx-Jail	2.00
Shopko Pharmacy	Medical/Rx-Jail	1.00
Shopko Pharmacy	Medical/Rx-Jail	6.70
Shopko Pharmacy	Medical/Rx-Jail	4.99
Shopko Pharmacy	Medical/Rx-Jail	8.99
Shopko Pharmacy	Medical/Rx-Jail	1.00
Shopko Pharmacy	Medical/Rx-Jail	1.00
Shopko Pharmacy	Medical/Rx-Jail	6.00
Shopko Pharmacy	Medical/Rx-Jail	6.99
Shopko Pharmacy	Medical/Rx-Jail	21.70
Shopko Pharmacy	Medical/Rx-Jail	3.97
Shopko Pharmacy	Medical/Rx-Jail	1.33
Shopko Pharmacy	Medical/Rx-Jail	6.99
Shopko Pharmacy	Medical/Rx-Jail	12.03
Shopko Pharmacy	Medical/Rx-Jail	9.00
Snap-On Tools	Repair Torque Wrench	150.00
State Of Mn Department Of Revenue	Adv. Concepts-Katie & Adria	420.00
Summit Fire Protection	SB-Annual Fire Sprink Inspect	110.00
Summit Fire Protection	CH-Annual Fire Sprink Inspect	310.00
Summit Fire Protection	HR-Annual Fire Sprink Inspect	110.00
Tools Unlimited	Aircat Impact Wrench	275.07
Totalfunds by Hasler	Postage Meter 04/26/18	3,500.00
United Hospital District	Medical Services-Jail	905.43
Zep Sales & Service	Zep 40 (Aerosol)	245.75
Ziegler, Inc.	Precleaner	418.03
Ziegler, Inc.	Pushbutt Cap (U-63)	6.26
Ziegler, Inc.	Hose, Couplings (U-63)	112.31
Ziegler, Inc.	Hoses, Couplings (U-63)	248.26
Ziegler, Inc.	O-Rings, Hose Assembly (U-63)	34.26
Ziegler, Inc.	CM-Hose Stk (U-63)	22.00
Ziegler, Inc.	Return Plug (U-63)	(124.70)

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Ziegler, Inc.

Cutting Edges

\$ 1,978.40

Total

\$ 801,137.82