

March 5, 2019 Bills

| Vendor | DESCRIPTION | AMOUNT |
|--------------------------------------|--------------------------------|---------------|
| 1st Choice Security, Inc. | Install-Annual Fee-AlarmSystem | \$ 1,058.80 |
| 1st Choice Security, Inc. | Office Equipment | 502.00 |
| Advance Auto Parts | Hose, Fittings (U-22) | 229.29 |
| Advance Auto Parts | Marker (U-8) | 9.48 |
| Advance Auto Parts | Marker (U-8) | 9.48 |
| Advance Auto Parts | Hose, Fittings (U-27) | 106.81 |
| Advance Auto Parts | Hose, Fittings (U-27) | 101.42 |
| Advanced Systems Inc IA | Copier Usage fee 2-11-19 | 40.64 |
| Advanced Systems Inc TX | Copier Lease 2-18-19 | 83.95 |
| American Institutional Supply | Concession/Commissary-Jail | 580.92 |
| American Welding & Gas, Inc. | Welding Supplies | 100.25 |
| Arnold Motor Supply | Filters | 99.74 |
| Arnold Motor Supply | Oil Filters | 9.68 |
| Arnold Motor Supply | Taper Bearings, Oil Seals | 464.40 |
| Arnold Motor Supply | Taper Bearings, Oil Seals | 232.20 |
| Arnold Motor Supply | Oil Filters | 239.92 |
| Arnold Motor Supply | Air Filters | 304.22 |
| Arnold Motor Supply | 911 Diesel Treatment | 179.88 |
| Arnold Motor Supply | 911 Diesel Treatment | 87.48 |
| Arnold Motor Supply | Hydr Parts | 25.20 |
| Arnold Motor Supply | Hydr Parts | 50.40 |
| Arnold Motor Supply | Halogen Bulbs | 24.02 |
| Arnold Motor Supply | Microtorch, Butane | 35.13 |
| Arnold Motor Supply | Microtorch | 29.00 |
| Arnold Motor Supply | Connector | 7.69 |
| Arnold Motor Supply | Hydr Parts | 47.60 |
| Arnold Motor Supply | Purple Power | 58.56 |
| Association of MN Counties | Flohers-LEG2019/REG | 300.00 |
| Association of MN Counties | Mahoney-LEG2019/REG | 300.00 |
| Association of MN Counties | Belgard-LEG2019/REG | 300.00 |
| Association of MN Counties | Smith-LEG2019/REG | 300.00 |
| Association of MN Counties | Koons-LEG2019/REG | 300.00 |
| Association of MN Counties | Higgins-LEG2019/REG | 300.00 |
| Avenu Holdings LLC | Maintenance Agreements - AS400 | 2,615.00 |
| Bachman Legal Printing | Brief-Lopez-CA17.162 | 398.98 |
| Barna Guzy & Steffen Ltd | Labor Law-Gen Prof Fees 01/19 | 65.00 |
| Bauer Built Incorporated | Steel Wheels (U-19) | 372.00 |
| Beemer Companies Inc | CH-Repair (Frozen Waterline) | 3,053.71 |
| Bell/Michelle | Conference/Trng-Meal-Bell | 5.59 |
| Belle Plaine Block and Tile, Inc. | SSTS Training; WC & BH | 75.00 |
| Blizzard Snowmobile Club | BM2 Prairieland Trl | 10,726.16 |
| Blue Earth County Sheriff Department | Svc-Subp(x2)-Kutnink CA16.129 | 130.00 |
| Boltjes/Teresa | Trng Jackson-Dispatch-Mileage | 36.54 |
| Briggs | MN St Bd of Assessors Compl | 522.00 |
| Canon Financial Services, Inc. | Canon Contract - Feb 2019 | 114.71 |
| Cardmember Service | Smith-4 Meals AMC LEGIS 2019 | 118.02 |

March 5, 2019 Bills Continued

| | | |
|---|--------------------------------|-----------|
| Cardmember Service | Belgard-Lodging AMC LEGIS 2019 | \$ 366.68 |
| Cardmember Service | Mahoney-Ldg AMC LEGIS 2019 | 366.68 |
| Cardmember Service | Smith-Lodging AMC LEGIS 2019 | 366.68 |
| Cardmember Service | Higg-4 Meals AMC LEGIS 2019 | 90.75 |
| Cardmember Service | Higgins-Ldging AMC LEGIS 2019 | 408.68 |
| Cardmember Service | MACO Hotel-Jim | 384.81 |
| Cardmember Service | MACO Hotel 2019-Jessica | 384.81 |
| Central Farm Service | DEF (Trimont) | 63.90 |
| Central Farm Service | DEF (Dunnell) | 126.54 |
| Central Farm Service | DEF (Truman) | 73.60 |
| Central Farm Service | DEF (Fmt) | 178.90 |
| Cress Refrigeration Inc | Sec Bldg-Repair | 1,145.52 |
| Day Plumbing Heating & Air | SB-Repair(Lobby Restroom) | 153.36 |
| Decisionone Corporation | Maintenance Agreements | 293.60 |
| Designing Signs Inc | Vehicle Repair-Deputy-#4609 | 125.00 |
| Dewar Electric, Inc. | Sec Bldg-(Motion Switch) | 138.62 |
| Dewar Electric, Inc. | CH-Repair (Flag Pole Light) | 94.99 |
| Dewar Electric, Inc. | CH-Repair (P&Z Office) | 372.84 |
| Dewar Electric, Inc. | CH-Repair (Circulating Pump) | 314.38 |
| Dirt Merchant, Inc. | jd414mf - Pymt App #5 | 76,839.25 |
| Elite Mechanical Systems, LLC Architect | HRB-HVAC Upgrade/FINAL | 8,850.24 |
| Fairmont True Value | Courthouse-Repair | 8.49 |
| Fairmont True Value | Courthouse-Repair | 6.49 |
| Fairmont True Value | Mailbox (9g) | 31.99 |
| Fastenal Company | Fittings, etc | 200.72 |
| Federated Rural Electric Assoc | Perch | 31.00 |
| Federated Rural Electric Assoc | jd34 - Feb 2019 Elec | 152.00 |
| Federated Rural Electric Assoc | jd314mf - Feb 2019 Elec | 15.00 |
| Fidlar Technologies Inc | January 2019 Laredo Usage | 727.98 |
| Fidlar Technologies Inc | January 2019 Tapestry Credit | (317.25) |
| Fleet and Farm Supply | Bolt (Park Mower) | 0.65 |
| Fleet and Farm Supply | Mailbox, lettering (37b) | 30.76 |
| Fleet and Farm Supply | Mailbox Supplies | 41.18 |
| Fleet and Farm Supply | Trimont Shop Keys | 15.92 |
| Fleet and Farm Supply | Hitch Pin (U-23) | 21.99 |
| Fleet and Farm Supply | Bolts, Nuts (U-84) | 3.56 |
| Fleet and Farm Supply | Air Hose Reel | 119.99 |
| Fleet and Farm Supply | Tape | 8.10 |
| Fleet and Farm Supply | Wire | 9.78 |
| Fleet and Farm Supply | Glue, Batteries | 16.98 |
| Fleet and Farm Supply | Human Res Bldg-Repair | 5.32 |
| Fleet Services Division-Admin FMR | Leased Vehicles-Adm | 1,211.17 |
| Fleet Services Division-Admin FMR | Leased Vehicles-Adm-Sales Tx | 83.27 |
| Fleet Services Division-Admin FMR | Leased Vehicles-Deputies | 4,726.26 |
| Flitter/Pamela Ann | Mileage;MACPZA;Owatonna,2/11 | 93.96 |
| Forshee/Jim | Mileage 2/12/29 MACO | 159.11 |
| Frontier Attn: Access Billing | Telephone-Mthly Access Chrg | 272.81 |

March 5, 2019 Bills Continued

| | | |
|-----------------------------------|--------------------------------|------------|
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | \$ 622.50 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 263.80 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 192.74 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 157.26 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 715.80 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 141.27 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 390.80 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 390.80 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 430.00 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 207.20 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 253.60 |
| Frundt, Lundquist & Gustafson LTD | Court Appt Atty Fees | 245.60 |
| Gene's Cleaners | CH-Repair (Tablecloths) | 29.90 |
| Harrison Truck Centers | Shifting Repairs (U-16) | 350.74 |
| Harrison Truck Centers | Sensor (U-17) | 89.78 |
| Harrison Truck Centers | Pulley Parts | 283.00 |
| Harrison Truck Centers | Hood Latch, Switch | 178.92 |
| Harrison Truck Centers | Switch | 65.25 |
| Harrison Truck Centers | Bulbs | 12.00 |
| Harrison Truck Centers | Return Parts (U-19) | (115.64) |
| Harrison Truck Centers | Brake Parts (U-19) | 753.58 |
| Harrison Truck Centers | Brake Drum (U-19) | 111.53 |
| Harrison Truck Centers | Regulator (U-19) | 256.34 |
| Harrison Truck Centers | Return Parts (U-19) | (49.27) |
| Harrison Truck Centers | Protorq Nut Assy | 51.23 |
| Harrison Truck Centers | Stud, Cap Nut (U-15) | 58.90 |
| Harrison Truck Centers | Stud, Cap Nut (stock) | 58.90 |
| Harrison Truck Centers | Stud Wheel (U-23) | 82.60 |
| Harrison Truck Centers | Radiator (U-22) | 504.61 |
| Hodgman Drainage Co.Inc | jd314mf - Pymt App #2 | 116,389.25 |
| Human Services of Martin & | July 2018 PERA Rate Aid | 8,706.00 |
| Human Services of Martin & | Dec 2018 PERA Rate Aid | 8,706.00 |
| Human Services of Martin & | Monthly Draw | 293,898.09 |
| Hy-Vee, Inc. | Wellness-Health Review Day2019 | 106.98 |
| Hy-Vee, Inc. | Correct as part is taxable | (18.76) |
| Hy-Vee, Inc. | Correct as part is taxable | 18.76 |
| J H Larson Company | Sec Bldg-Repair | 38.04 |
| J H Larson Company | Human Res Bldg-Repair | 38.04 |
| John Deere Financial | 5W-30 | 405.85 |
| Jones Law Office | Court Appt Atty Fees | 10.00 |
| K & W Electric Inc | Heater & Door Repairs | 237.16 |
| Kain, James | Steel Toed Boots | 150.00 |
| Koons/Richard | jcd350 - Mlg for Hearing | 15.66 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 760.00 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 460.00 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 80.00 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 190.00 |

March 5, 2019 Bills Continued

| | | |
|--|---------------------------------|-----------|
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | \$ 480.00 |
| Krahmer Shaffer & Edmundson LTD | Court Appt Atty Fees | 250.00 |
| Kris Engineering, Inc. | Cutting Edges | 7,987.60 |
| Lawson Products, Inc. | Drill Bits | 502.03 |
| Little Falls Machine Inc. | Wheel & Pin Assy (U-23) | 359.79 |
| Maday/Charles A | Transporting Vets February | 100.00 |
| Mailfinance Inc | Lease Pymt 3/21/19-6/20/19 | 701.46 |
| Martin Soil & Water Conservation Distric | 2018 4th Qtr Water Plan | 5,810.50 |
| Martin Soil & Water Conservation Distric | 2018 4th Qtr WetInd Consv Act | 4,389.00 |
| Martin Soil & Water Conservation Distric | 1st Quarter Allocation 2019 | 24,500.00 |
| Metro Sales Inc | Contract Base2/26-3/2519 | 134.95 |
| Metro Sales Inc | Copier Base \$96;use 123.3 Qtry | 219.30 |
| Metro Sales Inc | Copier Maint | 361.91 |
| Mid-American Research Chemical | Lubricant | 180.00 |
| Mid-American Research Chemical | Tar Remover | 4,628.47 |
| Minnesota Counties Intergovernmental Trs | Ded.for Claim #12PC0002 | 2,500.00 |
| Minnesota Energy Resources Corp. | Utilities Lake Ave #1 Cthouse | 2,087.52 |
| Minnesota Energy Resources Corp. | Utilities Lake Ave #2 LEC | 3,635.88 |
| Minnesota Energy Resources Corp. | Utilities Trnsit Bld Impound | 802.00 |
| Minnesota Government Finance Officers As | Membership Renewal | 50.00 |
| Moore Medical Llc | Medical Supplies-Jail | 899.08 |
| M-R Sign Co, Inc. | Signs Stands (53mb) | 356.45 |
| M-R Sign Co, Inc. | Street/Ave Project Supplies | 1,031.10 |
| National Business Systems Inc | Postage TNT Notice | 2,250.00 |
| National Business Systems Inc | Postage Valuation Notice | 2,250.00 |
| Nesbit/Abigail | HSEM Gov Conf-Meals/Gas | 96.94 |
| Nu Way Cooperative | Dunnell Diesel | 496.60 |
| Nu Way Cooperative | Dunnell Diesel | 438.72 |
| Nu Way Cooperative | Trimont Diesel | 589.54 |
| Nu Way Cooperative | Trimont Diesel | 520.83 |
| Nu Way Cooperative | Trimont | 372.72 |
| Nu Way Cooperative | Trimont Diesel | 323.60 |
| Nu Way Cooperative | Fmt Diesel | 13,333.60 |
| Nu Way Cooperative | Fmt Gas | 3,497.45 |
| Oddan/Merlin F | Transporting Vets February | 400.00 |
| Olson Rentals Inc | Pressure Washer Parts | 12.75 |
| ONE Office Solution | Desk for Commissioner Rm | 319.69 |
| ONE Office Solution | ENV,STPLS,CRTDG,LEGL PDS | 124.41 |
| ONE Office Solution | Staples-Terersa | 2.76 |
| ONE Office Solution | Binder-Teresa | (11.93) |
| ONE Office Solution | Paper-Mike | 69.90 |
| ONE Office Solution | Pens | 29.41 |
| ONE Office Solution | Of.Supplies; 3-ring binder | 8.58 |
| PC Janitorial Supply | Human Res Bldg-Supply | 62.00 |
| Pomeranke/Lori Jane | Court Visitor Fee | 150.00 |
| Pomeranke/Lori Jane | Court Visitor Fee | 5.34 |
| Pomeranke/Lori Jane | Court Visitor Fee | 210.00 |

March 5, 2019 Bills Continued

| | | |
|-------------------------------------|--------------------------------|-----------------------------|
| Pomerenke/Lori Jane | Court Visitor Fee | \$ 16.00 |
| PrairieLand | July 2018 PERA Rate Aid | 948.00 |
| PrairieLand | Dec 2018 PERA Rate Aid | 948.00 |
| PrairieLand | SW Coordinator Wages | 1,142.03 |
| PrairieLand | SW Assistant Wages | 442.10 |
| R S Eden | Drug Testing-Lab Cost 1-31-19 | 61.35 |
| Red Rock Rural Water System | Ced/Hans | 27.00 |
| River Bend Business Products | Maint/Lease Agmt-Copier | 361.36 |
| River Bend Business Products | Office Supplies-Credit 2-15-19 | (247.26) |
| River Bend Business Products | Office Supplies-Credit 2-15-19 | (87.82) |
| River Bend Leasing | 4535i copier lease to 03/19/19 | 295.86 |
| Sanders/Diane | MACO 2/2019 conf mileage meals | 142.67 |
| Schafer/Jared | Conference-Jail-Meal | 9.98 |
| Schlichte/Chad | SFST Trng-Deputy-Lodging | 297.69 |
| Schwaab Inc | Notary Stamp-Katie | 37.36 |
| Shopko Stores Operating Co., LLC | Wellness-Chili Tasting 2019 | 239.97 |
| Softree Technical Systems Inc | RoadEng Renewal | 475.00 |
| South Central Electric Assn. | Cedar Elec | 116.00 |
| South Central Electric Assn. | Hanson Elec | 112.00 |
| Steuer/Byron & Sandra | Partial Refund of FL Insp Fee | 125.00 |
| Sturm Funeral Home Inc | Removal/Transport-2/4/19 | 1,037.00 |
| Thomson Reuters West Payment Center | Reference Material | 239.00 |
| Totalfunds by Hasler | Postage Meter 2/22/2019 | 3,500.00 |
| Waseca County Sheriffs Office | Cty 911 Plan Chg-Text-to-9-1-1 | 1,200.00 |
| Watson's Plumbing Heating | Truman Shop Heater Repair | 872.45 |
| Watson's Plumbing Heating | Truman Shop Heater Repair | 363.55 |
| Wells/Adam | Jail Conference-Jail-Meal | 9.98 |
| Wendland Sellers Bromeland Pa | jd91mj imp - Stmt #6 | 4,318.00 |
| Wendland Sellers Bromeland Pa | jd99 imp - Stmt #6 | 4,318.00 |
| Wohlhuter/Tamra | Jail Conference-Meal | 5.59 |
| Ziegler, Inc. | Cutting Edges | 1,324.80 |
| Ziegler, Inc. | Cutting Edges | 8,972.46 |
| | Total | <u>\$ 679,635.81</u> |