

February 8, 2016 Bills

VENDOR	DESCRIPTION	AMOUNT
5th & Plaza Fairmont Decorating	CH Repair-POS #15192	\$ 25.20
5th & Plaza Fairmont Decorating	CH-Repair POS #15247	67.39
Ad Mfg Inc	Youth Inter. brochures-COGS	354.00
Advanced Systems Inc IA	Copier Usage fee 1-10-2017	32.40
Advanced Systems Inc IA	Copier support 1-25-17	175.00
Advanced Systems Inc TX	Copier Lease 1-20-17	83.95
Alpha Wireless Communications	Equip Repairs-Batteries x2	143.12
American Welding & Gas, Inc.	Welding Suppl 012617	42.16
Anderson/Michael J	Uniform Allowance	109.95
Anderson/Michael J	Uniform Allowance	7.95
Aris Chemical & Supply Company	Microbiocide for Fuel 012617	1,000.64
Arnold Motor Supply	Battery Terminal 011617	5.54
Arnold Motor Supply	Oil Filter 010917	11.18
Arnold Motor Supply	Filters 010917	239.42
Arnold Motor Supply	Filters 011917	183.62
Arnold Motor Supply	Oil Filter 012317	12.74
Arnold Motor Supply	Air Filter 012317	23.26
Arnold Motor Supply	10W30 Oil 010517	30.96
Arnold Motor Supply	5W30 Oil 010617	56.28
Arnold Motor Supply	Oil 012417	2.69
Arnold Motor Supply	Misc Suppl 010517	18.39
Arnold Motor Supply	Misc Suppl 010617	105.53
Arnold Motor Supply	Misc Suppl 010617	19.07
Arnold Motor Supply	Hand Pads 011317	22.20
Arnold Motor Supply	Batteries 011317	325.00
Arnold Motor Supply	Battery 011317	113.49
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 12/16	78.00
Bettors Weinandt Attorneys at Law Ltd	Court Appt Atty Fees	660.00
Bettors Weinandt Attorneys at Law Ltd	Court Appt Atty Fees	37.50
Bettin Trucking, Inc.	Red Rock (Trucking) 010217	44,694.71
Blue Earth County	2017 Drug Task Force Appropria	18,975.26
Blue Earth County	JD#116M,BE&F M/C shared exp	2,006.94
Blue Earth County Finance Department	MDT's Fee- 4th Qtr 2016	1,440.00
Blue Earth County Finance Department	2017 Radio Board Dues	978.69
Bonnstetter/Greg L	Transporting Vets January	100.00
Brolsma/Diane	Uniform Allowance	44.99
Bureau Of Criminal Apprehension	PTC-4th Qtr 2016-92 New-7 Rene	955.00
Cardmember Service	Btry Charger for SONY Camera	9.99
Cardmember Service	USB Cable for SONY Camera	7.99
Cardmember Service	USB Cable for SONY CyberShot	9.98
Cardmember Service	Septic Training	360.00
Cardmember Service	Holiday Decoration Totes	29.98
Cardmember Service	5-Meals EDA Mtg. 1/30/17	55.16
Carpet Plus Fairmont	HR-Carpet former VSO Office	1,111.15
Carquest Auto Parts	Masking Tape 011217	159.28
Carquest Auto Parts	Cups 011817	0.96
Carquest Auto Parts	Fuel Hose 010517	5.52
Carquest Auto Parts	Orange Paint 010917	71.23
Carquest Auto Parts	Seal 010917	13.79
Carquest Auto Parts	Paint 011017	164.20
CDW Government Inc	Equipment Repairs	231.00

February 8, 2016 Bills Continued

CDW Government Inc	Repair Equip-Disp-Laser Printe	\$	225.03
Central Farm Service	15W40 011817		1,963.50
Central Farm Service	DEF (Fmt) 011817		115.50
Central Farm Service	DEF (Dunnell) 013117		57.75
Central Farm Service	DEF (Dunnell) 013117		57.75
Christianson/Christian B	jd20imp - Viewer Hrs		427.50
Christianson/Christian B	jd20imp - Viewer Mlg		88.81
Christianson/Christian B	jd38 - Viewer Hrs		45.00
Christianson/Christian B	jd38 - Viewer Mlg		12.84
Christianson/Christian B	jd68 - Viewer Hrs		45.00
Christianson/Christian B	jd68 - Viewer Mlg		12.84
Christianson/Christian B	jd90 - Viewer Hrs		45.00
Christianson/Christian B	jd90 - Viewer Mlg		12.84
City of Dunnell	Elec/Water 013117		131.21
City of Trimont	jcd350 - Bid Hearing Hall Rent		100.00
Computer Technology Solutions	Computer & Monitor-New Hire		1,069.00
Computer Technology Solutions	HP Business Monitor-Kris		179.00
Computer Technology Solutions	Laser Printer-Adria		1,018.00
Crysteel Truck Equip	Filters, Cone Fitters 010617		120.00
D & S Trophies	Engraving Plates-Recog & Pic		76.00
D & S Trophies	Engraving Plates-Recog & Pic		8.00
Day Plumbing Heating & Air	Bldg Maint 117 N Main		488.59
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Jan 17		180.44
Decisionone Corporation	Maintenance Agreements		293.60
Diamond Vogel Paints	Shop Paint 011217		958.20
Diamond Vogel Paints	Shop Paint 013017		638.80
Docken Properties LLC	Office Rent March 2017		2,400.00
Edmundson Law	Court Appt Atty Fees		33.75
Edmundson Law	Court Appt Atty Fees		15.00
Edmundson Law	Court Appt Atty Fees		502.50
Eiden Farm Drainage	jd391 - Intk Repr & Cam Assist		2,918.73
Election Systems & Software LLC	Silver-HDW Maint-DS200		41.67
Election Systems & Software LLC	Firmware License-DS200		26.67
Emergency Communications Network LLC	CodeRED/Ipaws 2/10/17-2/9/18		16,200.00
Fairmont Area Kinship	Jan '17 Mentoring Services		3,333.33
Fairmont Fire Systems	Sprinkler Sys Insp 011217		274.00
Fairmont Photo Press	Copies, Calendars 013117		9.82
Fairmont True Value	Mailbox 020117		12.99
Faribault County	JD#2 M&F - M/C shared exp		1,729.80
Faribault County	JD#4 F&M - M/C shared exp		1,939.15
Faribault County	JD#7 F&M - M/C shared exp		6,943.36
Faribault County	JD#8 F&M - M/C shared exp		169.80
Faribault County	JD#24 BE,F&M - M/C shared exp		22.44
Faribault County	JD#25 F&M - M/C shared exp		384.60
Faribault County	JD#26 F&M - M/C shared exp		306.95
Faribault County	JD#27 M&F - M/C shared exp		1,050.19
Faribault County	JCD#201 F&M - M/C shared exp		17.12
Faribault County	JD#202 F&M - M/C shared exp		7,044.33
Faribault County	JD#214 M&F - M/C shared exp		2,844.01
Faribault County	JD#314 M&F - M/C shared exp		6,544.03
Faribault County	JD#414 M&F - M/C shared exp		12,680.10
Faribault County Sheriff	Fraud Invest-4th Qtr 2016-Oct		4,386.81

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Faribault County Sheriff	Fraud Invest-4th Qtr 2016-Nov	\$	3,867.94
Faribault County Sheriff	Fraud Invest-4th Qtr 2016-Dec		5,188.70
Faribault County Sheriff	Board of Prisoners-Dec 2016		6,800.00
Faribault County Sheriff	Medical Services-Jail-Dec 2016		42.10
Fastenal Company	Misc Fittings 011117		6.47
Fastenal Company	Misc Fittings 011717		59.31
Federated Rural Electric Assoc	Perch 012717		28.00
Federated Rural Electric Assoc	jd34 - January Lift Pump Util.		566.00
Fidlar Technologies Inc	Laredo Service		680.53
Fidlar Technologies Inc	Less Tapestry		(229.75)
Fifth District Jail Administrators Assoc	5th Dist Jail Adm Trng-Mkto-5		1,010.00
Fleet and Farm Supply	Rags,Blts,Nuts,Wshrs,Scrws		10.71
Fleet and Farm Supply	Courthouse-Repair		21.97
Fleet and Farm Supply	Courthouse-Repair		9.00
Fleet and Farm Supply	Building Maintenance-Jail		33.96
Fleet and Farm Supply	Building Maintenance-Jail		75.40
Fleet and Farm Supply	Mailbox 013117		13.99
Fleet and Farm Supply	Ice Melt 010517		14.99
Fleet and Farm Supply	Drain Cleaner, Garbage 010917		12.98
Fleet and Farm Supply	Paint Suppl 011317		42.00
Fleet and Farm Supply	Paint Suppl 011317		5.99
Fleet and Farm Supply	Hose Coupler 011617		4.49
Fleet and Farm Supply	Hose Coupler 011617		2.09
Fleet and Farm Supply	LED Bulbs 013117		17.99
Fleet and Farm Supply	Bolts, Nuts 010517		0.63
Fleet and Farm Supply	Safety Hasp 012017		8.99
Fleet and Farm Supply	Misc Part 010417		23.99
Fleet and Farm Supply	Brush Wheel & Scrub Bru 010617		8.48
Fleet and Farm Supply	Measuring Container 011017		15.98
Fleet and Farm Supply	Weld, Sanding Mask 011217		27.98
Fleet and Farm Supply	Winter Bar Oil 011817		16.69
Fleet and Farm Supply	AAA Batteries 011817		9.99
Fleet and Farm Supply	Black Dowel 011917		0.49
Fleet and Farm Supply	Adapter 012417		6.79
Fleet and Farm Supply	Handles, Glue 012617		30.88
Fleet and Farm Supply	Human Res Bldg-Repair		20.55
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Sales Tx		43.84
Fleet Services Division-Admin FMR	Leased Vehicles-Admin-Dec		637.67
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-Dec		5,119.03
FleetPride, Inc	H Series Motor 010517		334.68
FleetPride, Inc	Check Cylinder 012317		220.78
FleetPride, Inc	Repair Hydr Motor 012317		352.16
Flohrs/Steve	Mileage 12/12 through 12/15/16		47.52
Fremont Industries, Inc.	Boiler Chemicals 011117		31.43
Fremont Industries, Inc.	Boiler Chemicals 012317		379.17
Frontier Attn: Access Billing	Telephone-Jan		272.81
Frontier Communications LD	FCA Network Serv t-1 Lines-Dis		385.00
Frontier Communications LD	Late Payment Fee		5.78
Frontier Precision, Inc.	TBC Warranty-Ext 013017		155.00
Frontier Precision, Inc.	Calibrate Survey Equip 011917		265.00
G & K Services, Inc.	Shop Towels, Mops 013117		209.82
G & R Controls	Sec Bldg Preventive Maint 1/17		948.00

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G & R Controls	Sec Bldg-Repair	\$	97.37
G & R Controls	HR-Repair		8.57
Gopher Alarms	Alarm Monitoring/Progra 012517		152.00
GreatAmerica Financial Services Corp	Copier lease 01/27/2017		352.14
H & L Mesabi	Curved Blades 011817		405.00
Harrison Truck Centers	Heated Windshield 010317		1,453.44
Harrison Truck Centers	Shinano Mtr 012617		110.07
Harrison Truck Centers	Fuel Sender 010317		103.14
Harrison Truck Centers	Gasket 010317		3.89
Harrison Truck Centers	Gaskets 010617		26.08
Harrison Truck Centers	Knob Assy 010917		314.32
Harrison Truck Centers	Model 10 011217		12.56
Harrison Truck Centers	Piggyback Kits 012817		112.24
Harrison Truck Centers	Heater Hose 013017		14.10
Harrison Truck Centers	Plastic Tank Surge 013017		128.02
Harrison Truck Centers	Pressure Sensor 012717		234.55
Harrison Truck Centers	Hookup for Engine Light 013117		157.70
Harrison Truck Centers	Gauges 010517		31.51
Harrison Truck Centers	Air Brake Fitting 012417		399.00
HOLLAND/CURTIS	Mileage/Meal Reimb 012717		279.95
Hy-Vee, Inc.	CH Supply		9.56
Inmate Services Corporation	Inmate Transport-D Kellaar (FL)		1,600.00
Inmate Services Corporation	Inmate Transport-J Dalton (FL)		800.00
Innovative Office Solutions, LLC	Report covers, etc 011617		19.63
Innovative Office Solutions, LLC	Binder Clips, Pens 012717		12.04
J H Larson Company	Courthouse-Repair		32.00
J H Larson Company	Human Res Bldg-Repair		54.60
J H Larson Company	Human Res Bldg-Repair		26.48
J H Larson Company	HR Bldg - Repair		0.47
J H Larson Company	HR Bldg - Repair		81.63
Jackson County Auditor-Treasurer	jd11 J&M - M/C shared exp		1,532.78
Jackson County Auditor-Treasurer	jd15 M&J - M/C shared exp		3,441.19
Jackson County Auditor-Treasurer	jd48 J&M - M/C shared exp		34.75
Jackson County Auditor-Treasurer	jd91 M&J - M/C shared exp		68.67
Jackson County Auditor-Treasurer	jd105 M&J - M/C shared exp		22.65
Jackson County Auditor-Treasurer	jd75 J&M - M/C shared exp		8.69
John Deere Financial	Park Mower Seals, Idler 010417		145.01
John Deere Financial	Oil Filter Kits 122016		128.45
Jones and Magnus LLC	Court Appt Atty Fees		15.00
Jones and Magnus LLC	Court Appt Atty Fees		202.50
Jones and Magnus LLC	Court Appt Atty Fees		75.00
Jones, Scott	Class A License 020317		19.00
Kahler Electric	Sec Bldg-Repair		211.41
Kahler Electric	CH-Repair (Recorder's Office)		732.00
Koehl Excavating, LLC	jd51imp - Pymt 5		147,138.20
Koehl Excavating, LLC	jd51imp - Pymt 6		129,018.71
Kris Engineering, Inc.	Carbides 013017		2,389.00
Lawson Products, Inc.	Drill Bits 011017		269.19
Little Falls Machine Inc.	Clevis 012817		55.00
Locators & Supplies, Inc.	Orange Jackets 011117		316.37
Loffler Companies Inc	Color Copier Costs 12/16-01/17		449.27
Loffler Companies Inc	B/W Copier Costs 12/16-01/17		43.51

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Maday/Charles A	Transporting Vets January	\$ 200.00
Maintenance Engineering	CH-12 Yr Xduty Lightbulbs	141.87
Markquart/Jeff P	Uniform Allowance	9.90
Markquart/Jeff P	Uniform Allowance	260.87
Martin County Humane Society	4th Qtr Contribution 10-12/16	900.00
Martin County Sheriff	Bail Studies 1-11-2017	625.00
Martin County Sheriff	Bail Studies 1-25-17	625.00
Martin County Star	Snow Notice 123016	96.00
Matt's Carpet Service	HR-Carpet Install former VSO	673.00
Metro Sales Inc	Qtrly Mnt Base01/12/17-4/11/17	680.51
Metro Sales Inc	Mnth Lease Pymt 1/25-2/24/17	134.95
Midwest Audio Video Inc	Replacement Radio 010617	99.99
Minnesota Assoc Of Co Ag Inspectors	Membership Dues-P. Flitter	75.00
Minnesota Assoc Of Prof County Economic	2017 Annual Membership	200.00
Minnesota Counties Computer Coop	Beacon Hosting 1st Qtr 2017	2,325.00
Minnesota Counties Intergovernmental Trs	Ded.for Claim #16LE0023	1,335.70
Minnesota Dept. Of Agriculture	Spray License 010117	10.00
Minnesota Dept. Of Agriculture	Spray License 010117	10.00
Minnesota Dept. Of Agriculture	Spray License 010117	10.00
Minnesota Sheriffs Association	MSA Trng-Data Prac/Gun-3	360.00
Minnesota Viewers Association	Membership Dues 2017	150.00
Mocic	2017 Annual Membership Fees-14	150.00
MRCI-Mankato	Dec 16-CH/SB-Janitorial Serv	1,196.46
MRCI-Mankato	Dec 16-LEC-Janitorial Serv	318.24
MRCI-Mankato	Dec 16-Library-Janitorial Serv	649.21
MRCI-Mankato	Dec16-HR Bldg-Janitorial Serv	1,515.86
Napa Auto Parts Of Fairmont	Repair Chain Saw 010517	24.00
Newman Signs	City Granada Signs 012417	86.76
Newman Signs	E.Chain Free Church Sig 012417	337.22
Nobles County Auditor-Treasurer	Board of Prisoners-Dec 2016	2,600.00
Northland Business Systems Inc	Verint/Logger Maint-1/15/17-1/	3,598.35
Northland Trust Services Inc	GO Crossover Refund Bonds-Prnc	225,000.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	16,940.00
Northland Trust Services Inc	Paying Agent Annual Fee	495.00
Nu Way Cooperative	Fmt Gas 010417	5,043.00
Nu Way Cooperative	Fmt Diesel 010417	9,419.30
Nu Way Cooperative	Trimont 011317	769.13
Nu Way Cooperative	Dunnell 012017	760.14
Nu Way Cooperative	Trimont 012017	515.00
Nu Way Cooperative	Trimont 012717	963.20
Nu Way Cooperative	Dunnell 012717	795.81
Nu Way Cooperative	Fmt Gas 012017	7,792.75
Nu Way Cooperative	Fmt Diesel 012017	6,299.74
Nu Way Cooperative	Fmt Gas 013117	5,711.30
Nu Way Cooperative	Fmt Diesel 013117	8,037.48
Oddan/Merlin F	Transporting Vets January	200.00
Olson Rentals Inc	Trimont P.Washer Parts 010617	119.80
ONE Office Solution	Clasp & Intrdept Envelopes	35.22
ONE Office Solution	Tabs,Toner,3 Hole Paper	242.81
ONE Office Solution	Chairmat,Crtdgs,Legal Paper	666.61
ONE Office Solution	Office Supplies; Tape	8.55
ONE Office Solution	Office Supplies; Binder	12.75

February 8, 2016 Bills Continued

ONE Office Solution	Of. Sup.; Tray;Sticky Notes	\$ 16.68
ONE Office Solution	40 Cases Copy Paper	1,240.00
ONE Office Solution	Credit Office Supplies-Disp	(41.26)
ONE Office Solution	Credit Office Supplies-Disp	(82.52)
ONE Office Solution	Office Supplies-Disp	119.97
ONE Office Solution	Credit Office Supplies-Disp	(119.97)
ONE Office Solution	Office Supplies	223.69
ONE Office Solution	Office Supplies	25.99
ONE Office Solution	Office Supplies	174.95
ONE Office Solution	Office Supplies	129.75
ONE Office Solution	Colored Paper, Dividers	111.26
Owens/Matthew J	Uniform Allowance	34.90
Owens/Matthew J	Uniform Allowance	154.95
PC Janitorial Supply	Sec Bldg-Supply	432.78
PC Janitorial Supply	Courthouse-Supply	279.00
PC Janitorial Supply	Courthouse-Supply	83.38
PC Janitorial Supply	Cleaning Suppl 011017	110.08
PC Janitorial Supply	Cleaning Suppl 012717	35.25
PC Janitorial Supply	Human Res Bldg-Supply	244.43
Pitney Bowes Inc	Rental period ending 2/28/2017	32.99
Pitney Bowes Inc	PP Late fee & FC 1/22/2017	37.16
Powerplan Oib	Bolts 010917	77.96
Powerplan Oib	Backhoe Roof 013017	787.18
Powerplan Oib	Wiper Blades 013017	52.25
Powerplan Oib	U-41 Dash Gage Monitor 012517	1,859.16
Prisoner Transportation Services	Inmate Transport-J Greene (KY)	809.60
Pritts Electric Motors Inc	Sec Bldg-Repair	19.30
Public Safety Training Consultants	CTO Workshop-Disp-2/14-16/17	399.00
Rabe International Inc.	O-Ring 010917	12.60
Ringquist/Ron	jd20imp - Viewer Hrs	1,125.00
Ringquist/Ron	jd20imp - Viewer Mlg	87.21
Ringquist/Ron	jd38 - Viewer Hrs	187.50
Ringquist/Ron	jd38 - Viewer Mlg	33.17
Ringquist/Ron	jd68 - Viewer Hrs	75.00
Ringquist/Ron	jd68 - Viewer Mlg	16.59
Ringquist/Ron	jd90 - Viewer Hrs	75.00
Ringquist/Ron	jd90 - Viewer Mlg	16.59
Rinke-Noonan	Mahoney-Drainage Seminar 02/17	95.00
Rinke-Noonan	Flohrs-Drainage Seminar 02/17	95.00
Rinke-Noonan	Drainage & Wetland Conf-2	190.00
River Bend Business Products	Pads,Hilight,8.5X14 Papr,Fldrs	94.67
River Bend Business Products	Lgl Exp Files,Postit Notes	33.76
River Bend Business Products	Maint Agmt 1/27/17-2/27/17	288.00
River Bend Business Products	Copier Agmt 12/21/16-1/17/17	188.26
Rolyan Buoys	Boat & Water-Buoys	2,418.00
Rural Minnesota Energy Board	2017 Membership Dues	1,000.00
Schwaab Inc	Rubber Stamp Ink 2 oz Red	11.75
Shipping Plus	Ship Parts 011217	7.88
Shipping Plus	Ship Oil Samples 011817	17.96
Shipping Plus	Survey Equip for Calib 011217	34.12
Shopko Pharmacy	Jail Med/Rx December 2016	20.99
Shopko Pharmacy	Jail Med/Rx December 2016	11.73

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Shopko Pharmacy	Jail Med/Rx December 2016	\$	687.77
Shopko Pharmacy	Jail Med/Rx December 2016		11.49
Shopko Pharmacy	Jail Med/Rx December 2016		14.72
Shopko Pharmacy	Jail Med/Rx December 2016		1.05
Shopko Pharmacy	Jail Med/Rx December 2016		78.98
Shopko Pharmacy	Jail Med/Rx December 2016		4.99
Shopko Pharmacy	Jail Med/Rx December 2016		16.38
Shopko Pharmacy	Jail Med/Rx December 2016		4.00
Shopko Pharmacy	Jail Med/Rx December 2016		5.58
Shopko Pharmacy	Jail Med/Rx December 2016		718.25
Shopko Pharmacy	Jail Med/Rx December 2016		37.12
Shopko Pharmacy	Jail Med/Rx December 2016		7.70
Shopko Pharmacy	Credits-September 2016		(15.02)
Shopko Stores Operating Co., LLC	Office Supplies 1-23-17		26.36
SolarWinds Inc	Maintenance Agreements		409.00
State Of Mn Commissioner Of Revenue	Sales Tax Jail Commissary 2016		1,164.00
State Of MN Department Of Human Services	Print & Mail Serv Voter Cards		555.47
State Of Mn Department Of Labor Industry	1-Elevator Annual Opera-HR		100.00
State Of Mn Department Of Revenue	13 Deeds Forfeited Land 2016		325.00
State of MN Office of State Auditors	16 Cty Aud Serv 9/7-12/27/16		1,807.50
Stop Stick LTD	Enforcement Equip-#4610		472.00
Sunrise Supply Company	Sign Post Driver Valve 011717		2,612.23
Telvent DTN LLC	Weather Subscript 2/15/17-5/14		972.00
Total Comfort Systems Inc	Sec Bldg-Repair		40.40
Total Comfort Systems Inc	Courthouse-Repair		75.00
Total Comfort Systems Inc	HR Bldg-Repair		9.12
Total Comfort Systems Inc	HR Bldg-Repair		202.32
Totalfunds by Hasler	Postage Meter 01/17/17		3,500.00
Township of Cedar	2017 Twp Allotment 020317		23,521.90
Township of Center Creek	2017 Twp Allotment 020317		19,979.11
Township of East Chain	2017 Twp Allotment 020317		20,805.27
Township of Elm Creek	2017 Twp Allotment 020317		19,197.73
Township of Fairmont	2017 Twp Allotment 020317		18,676.97
Township of Fox Lake	2017 Twp Allotment 020317		24,535.45
Township of Fraser	2017 Twp Allotment 020317		22,782.60
Township of Galena	2017 Twp Allotment 020317		22,187.25
Township of Jay	2017 Twp Allotment 020317		22,029.22
Township of Lake Belt	2017 Twp Allotment 020317		19,563.43
Township of Lake Fremont	2017 Twp Allotment 020317		22,366.62
Township of Manyaska	2017 Twp Allotment 020317		20,353.17
Township of Nashville	2017 Twp Allotment 020317		19,557.68
Township of Pleasant Prairie	2017 Twp Allotment 020317		21,741.10
Township of Rolling Green	2017 Twp Allotment 020317		19,986.93
Township of Rutland	2017 Twp Allotment 020317		25,731.63
Township of Silver Lake	2017 Twp Allotment 020317		25,716.26
Township of Tenhassen	2017 Twp Allotment 020317		18,998.07
Township of Waverly	2017 Twp Allotment 020317		21,429.07
Township of Westford	2017 Twp Allotment 020317		22,639.53
Truman Tribune	jd20 - Redet Hearing Notice		222.75
Truman Tribune	jd20imp - FER Hearing Notice		276.75
Truman Tribune	jd38 - Redet Hearing Notice		256.50
Truman Tribune	jd68 - Redet Hearing Notice		182.25

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Truman Tribune	jd90 - Redet Hearing Notice	\$	168.75
Uline Inc	Safety Glasses 011617		120.53
Vasvick/Chris	Vehicle Repairs-Dep-#4606		4.16
Verizon Wireless	Mifi 012317		40.02
Watowan County Auditors Office	jd9 M&W - M/C shared exp		82.79
Watowan County Auditors Office	jd25 BE,M&W - M/C shared exp		27.93
Watowan County Auditors Office	jd31 W&M - M/C shared exp		9.78
Watowan County Auditors Office	jd88 M&W - M/C shared exp		145.23
Watowan County Auditors Office	jd4 M&W - M/C shared exp		162.98
Watowan County Auditors Office	jcd350 - Reimb for Pub. Notice		823.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		7.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		15.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		7.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		335.80
West Central Jail Administrators Assn	W Central Jail Admin Trng-7 Re		1,460.00
Whitmores Painting And More	HR-Painting former VSO Office		1,265.00
Wiederhoeft Welding & Machine	Snow Bucket (skid loade 011817		1,150.00
Wiederhoeft Welding & Machine	Snow Bucket (skid loade 011817		1,150.00
Wrucke/Kay	Exp. Mileage ERERC 1/19/2017		173.34
Xerox Business Services LLC	Other Professional & Tech Serv		3,400.00
Ziegler, Inc.	Screws, Locknuts 011017		83.84
Ziegler, Inc.	GP Wheels, etc 011417		398.48
Ziegler, Inc.	Element 012017		136.59
Ziegler, Inc.	Bits 013117		283.00
	Total		\$ 1,257,468.74