

February 22, 2017 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Copier Usage fee 2-10-17	\$ 32.40
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Wireless Communications	Tech Service Portable Radio-Ja	12.25
Alpha Wireless Communications	Annual Maint 2 Way Radi 020117	3,603.00
American Glass	Windshield 011817	50.00
American Institutional Supply	Concessions/Comm-Jail	1,074.95
American Institutional Supply	Concessions/Comm-Jail	1,088.89
AmericInn Lodge & Suites of Blue Earth	Lodging-AG Office-CA15.173	189.88
Arnold Motor Supply	Exit Light Battery 020817	20.01
Arnold Motor Supply	Filters 013117	67.06
Arnold Motor Supply	Filters 020717	16.54
Arnold Motor Supply	Hyd Cart 020717	117.69
Arnold Motor Supply	Mobil Super 10 020817	9.76
Arnold Motor Supply	Threadlock 020217	23.99
Arnold Motor Supply	Brake Cleaner 020217	39.96
Arnold Motor Supply	Brake Cleaner 020317	39.96
Arnold Motor Supply	Misc Shop Suppl 021417	138.20
Association of MN Counties	Smith-Co Government 101-01/17	225.00
B&B Gas Piping Plus	Orfices for Box Paver 021017	12.00
Baarts/Larry E	Meeting Mileage, 02/06/17	8.35
Baarts/Larry E	02/06/17 EDA Meeting	30.00
Barna Guzy & Steffen Ltd	Labor Law-Gen Prof Fees 01/17	143.00
Bauer Built Incorporated	Tires for U-52 021417	623.84
BCA-Training & Auditing	Trng Registr-3/28-30/17-Murphy	375.00
Beemer Companies Inc	jd34 - Seal Failure	768.56
Belgard/Elliot	Mileage 01/26/17	52.43
Belgard/Elliot	Mileage 01/09/17 Meeting	14.98
Ben Meadows Company, Inc.	Increment Borer 011217	264.88
Bentele/Rebecca L	Mileage-hrg-B Earth 1/30/17	22.47
Blizzard Snowmobile Club	Prairieland Trail	9,207.00
Blue Cross Blue Shield Of Mn	Medicare Premium March 2017	404.00
Blue Earth County Sheriff Department	Service Fee-BE Co-Dettmer Skel	65.00
Bob Barker Co Inc	Jail Equipment-Suicide Cell Sm	112.07
Boekett Building Supply Inc	Treated Pole (Mailbox r 011817	10.31
Bulfer/Pat	Jan & Feb Park Mtgs 020917	60.00
California Contractors Supplies, Inc.	Reflective Tape 012417	159.80
Cardmember Service	Btrys/Flashlights	24.45
Cardmember Service	Meals-Red Cow-Jim, Jessica	37.60
Cardmember Service	DoubleTree-Jim	530.41
Cardmember Service	DoubleTree-Jim-Meal Credit	(41.33)
Cardmember Service	DoubleTree-Jessica	366.81
Cardmember Service	Postage 2016	48.75
Cardmember Service	Postage 2017	162.80
Cardmember Service	Supplies-University Products	135.02
Cardmember Service	Supplies-NorthStar	520.68
Cardmember Service	Excel training	45.00
Cardmember Service	Laura's Motel training	274.96
Cardmember Service	Laura's Motel training Balance	137.48
Cardmember Service	Angies motel training	274.96
Cardmember Service	Angies motel training Balance	174.24
Cardmember Service	Hotel;Meals-MACPZA; 2/2-3;PF	58.47

February 22, 2017 Bills Continued

Cardmember Service	Hotel;MOWA;1/29-31;W.Chirpich	\$ 255.86
Cardmember Service	Hotel;Meals;MACPZA 2/2-3 PF	58.47
Cardmember Service	Hotel;Meals;MACPZA 2/2-3 PF	58.48
Cardmember Service	Hotel;Septic;2/6-8 DJ	206.64
Cardmember Service	Maint-Office Supplies	84.54
Cardmember Service	Wellness-Step Fitbit Kick Off	9.25
Cardmember Service	Wellness-Holiday Puzzle Prizes	120.00
Cardmember Service	MN DVS-Usage Fee	0.53
Cardmember Service	MN DVS-Dup Title-Kelly Vehicle	21.75
Cardmember Service	Credit Gopher Sport Inv #32001	(18.53)
Cardmember Service	Registration PSAP 911 Conf-3 D	720.00
Carquest Auto Parts	Dielect Grease 020117	5.97
Carquest Auto Parts	Adhesive Remover 020817	14.75
Carquest Auto Parts	Tartan Duct Tape 021317	30.78
Central Farm Service	DEF (Fairmont) 021317	28.88
Central Farm Service	DEF (Fairmont) 021317	28.88
Central Farm Service	DEF (Fairmont) 021317	28.87
Central Farm Service	DEF (Fairmont) 021317	28.87
Chirpich/Wendy	Meals;Gas;MowaConf.1/29-31WC	62.01
Chirpich/Wendy	Mileage;GBERBA 2/10 WC	23.01
Class C Solutions Group	Tubing/Connectors 020217	118.49
CleanRite ChemDry	Rug service January	37.00
Commissioner Of Transportation	Material Testing 013117	814.39
Community Compliance Monitoring Services	EHM Services-January 2017	168.00
Computer Technology Solutions	Computer & Printer for Assist	1,522.00
Com-Tec Land Mobile Radio	Vehicle Repair- #4626	1,020.00
Com-Tec Land Mobile Radio	Vehicle Repair- #4617	97.75
Conney Safety Products	First Aid Supplies 021317	655.94
Conney Safety Products	Burn Treatment Supplies 021317	122.34
Culligan	Water, cooler rental 01/31/17	33.04
Custom Clinic PA DBA Smart Clinic	Medical Services-Jail-9/16/16	103.00
D & S Trophies	Engraving Nameplate PR/HR	24.00
D & S Trophies	New Business Plaque	10.00
DeBoer/Angela	Mileage 12/28	40.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	187.50
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	37.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	75.00

February 22, 2017 Bills 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		150.00
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		112.50
Edmundson Law	Court Appt Atty Fees		187.50
Emmet County Auditor	cd38 - outlet fee		200.19
Emmet County Sheriff Dept	Service - Fischer CA12.196		19.50
Eversman/Deb	Mileage 1/3 thru 1/27 & dues		166.06
Fairmont Area Kinship	Feb '17 Mentoring Services		3,333.33
Fairmont Ford	Vehicle Repairs-#C13-Caravan		5,383.26
Fairmont Photo Press	1/4 Accounting Help Wanted		164.03
Fairmont Photo Press	1/11 Accounting Help		164.03
Fairmont Photo Press	Letterhead-1/25/17		119.80
Fairmont Photo Press	VW Assist Ad 1/4/17		164.03
Fairmont Photo Press	VW Assist Ad 1/11/17		164.03
Fairmont Photo Press	Ad-Communications Officer		133.65
Fairmont Photo Press	Ad-Communications Officer		133.65
Fairmont Photo Press	Ad-Communications Officer		133.65
Fairmont Photo Press	Ad-Deputy Sheriff		145.80
Fairmont Photo Press	Ad-Deputy Sheriff		145.80
Fairmont Photo Press	Office Supplies		141.40
Fairmont Photo Press	Christmas Tree Recycling Ad		201.60
Fairmont Sentinel	Acct Tech II-1/4,7,14,17		567.00
Fairmont Sentinel	VW Assist Ad 1/4-17/17		526.50
Fairmont Sentinel	Bldg Maint Tech Job Ad		324.00
Fairmont Sentinel	Ad-Communications Officer		603.00
Fairmont Sentinel	Ad-Deputy Sheriff		486.00
Fairmont Sentinel	Fairmont Recycle Ad		486.18
Faribault County Sheriff	Board of Prisoners-Jan 2017		16,050.00
Faribault County Sheriff	Medical Services-Jail-Jan 2017		70.55
Fastenal Company	Strips & Threadlockr		26.12
Fastenal Company	Fittings, etc 013117		117.09
Firstlab Inc	Annual Fee 010117		250.00
Fleet and Farm Supply	Wrench Torque,Bits,Threadlockr		32.46
Fleet and Farm Supply	O Rings		1.35
Fleet and Farm Supply	Courthouse-Repair		39.99
Fleet and Farm Supply	Courthouse-Repair		3.39
Fleet and Farm Supply	Courthouse-Repair		55.55
Fleet and Farm Supply	Courthouse-Supply		45.97
Fleet and Farm Supply	Bldg Maintenance-Jail		12.77
Fleet and Farm Supply	Bldg Maintenance-Jail		40.65
Fleet and Farm Supply	Human Res Bldg-Repair		14.96
Fleet and Farm Supply	Human Res Bldg-Repair		1.92
FleetPride, Inc	Repair Hyd Motor 021417		771.41
Flexible Pipe Tool Co	Screw,Lift Arm,Bearing		253.30
Flitter/Pamela Ann	Miles;MACPZA; 2/2-3 PF		51.54
Flitter/Pamela Ann	Miles;MPCA Septic;1/17/17		52.43
Flitter/Pamela Ann	Miles;MACPZA 2/2-3 PF		51.53
Flitter/Pamela Ann	Miles;MACPZA 2/2-3 PF		51.54
Forshee/Jim	Mileage & Meal-MACO 2/6-10		155.73
Fosness/Steven E	02/06/17 EDA Meeting		30.00

February 22, 2017 Bills Continued

Foty Lock & Safe	CH-Supply (Keys)	\$ 44.20
Frontier Communications	Telephone Service 2/01/17	53.29
Frontier Communications	Telephone, DSL 2/01/17	206.76
Frontier Communications	Phone Bill 02/01/17	99.09
Frontier Communications	Data Circuit Jan Part & Feb	156.94
Frontier Communications	Telephone 02/01/17	2,415.97
Frontier Communications	Telephone-Local Service-2/1/17	273.17
Frontier Communications	Phone Service 020417	41.98
Frundt & Johnson LTD	Court Appt Atty Fees	75.00
Frundt & Johnson LTD	Court Appt Atty Fees	397.35
Frundt & Johnson LTD	Court Appt Atty Fees	37.50
Frundt & Johnson LTD	Court Appt Atty Fees	138.00
Frundt & Johnson LTD	Court Appt Atty Fees	238.50
Frundt & Johnson LTD	Court Appt Atty Fees	37.50
Frundt & Johnson LTD	Court Appt Atty Fees	38.25
Frundt & Johnson LTD	Court Appt Atty Fees	551.25
Galls LLC	Uniform Allowance-Beau Karge	79.99
Gorackowski/Bruce	Park Mtgs 020817	60.00
Government Forms and Supplies LLC	Comm. Record Books #29 & 30	564.21
Government Forms and Supplies LLC	Supplies	307.24
Green Tech Recycling LLC	Electronics & Appl Recycling	1,541.00
Green Tech Recycling LLC	Electronics & Appl Recycling	1,488.00
Grupe/Randy G	1/30/17 EDA Planning Mtg Milge	26.75
Grupe/Randy G	1/30/17 EDA Planning Meeting	30.00
Grupe/Randy G	02/06/17 EDA Meeting	30.00
Grupe/Randy G	Mileage 02/06/17 EDA Mtg	26.75
Hawkins Chevrolet Inc	Repair Radiator U-11 021517	696.99
Hoffman Filter Service	Recycling Oil Filters 020717	50.00
Holiday Inn Fairmont	Meal;Sep.Cont.Class;2/9	192.38
Hometown Sanitation Services LLC	Courthouse-February 2017	200.00
Hometown Sanitation Services LLC	Sec Bldg- February 2017	139.99
Hometown Sanitation Services LLC	Fmt Shop 020117	130.00
Hometown Sanitation Services LLC	Dumpster-Tree Recycle	149.10
Hometown Sanitation Services LLC	Recycling Contract	26,035.78
Hometown Sanitation Services LLC	HR Bldg-January 2017	174.99
Horizon Equipment LLC	Jail Equipment-Utility Cart	1,102.24
Hy-Vee, Inc.	Septic Contractor Mtg 2/9	10.71
Hy-Vee, Inc.	Catering Food 1/8/17-478 Meals	2,222.70
Hy-Vee, Inc.	Catering Food 1/8/17-49 Snacks	122.50
Hy-Vee, Inc.	Catering Food 1/15/17-493 Meal	2,292.45
Hy-Vee, Inc.	Catering Food 1/15/17-76 Snack	190.00
Hy-Vee, Inc.	Catering Food 1/22/17-506 Meal	2,352.90
Hy-Vee, Inc.	Catering Food 1/22/17-52 Snack	130.00
Hy-Vee, Inc.	Catering Food 1/29/17-546 Meal	2,538.90
Hy-Vee, Inc.	Catering Food 1/29/17-49 Snack	122.50
Hy-Vee, Inc.	Catering Food 1/31/17-164 Meal	762.60
I & S Group Inc	jd20imp - Final Eng Report	8,836.00
I & S Group Inc	jd51imp - Const Admin&Staking	18,056.00
I & S Group Inc	jd414mf - Repr Report	171.00
I & S Group Inc	jcd350 - Const Admin & Pub	2,007.75
I & S Group Inc	cd29imp - Const Admin&Staking	658.00
I & S Group Inc	cd30imp - Const Admin	1,068.75

February 22, 2017 Bills Continued

Innovative Office Solutions, LLC	Hanging Filles (Shop) 020317	\$ 49.73
Innovative Office Solutions, LLC	Hanging Filles (Shop) 020717	12.76
Innovative Office Solutions, LLC	A-Z File Sorter (Shop) 020817	10.06
J H Larson Company	Sec Bldg-Repair	54.60
Jackson Ambulance Service	Medical Transport-Jail-1/27/17	608.83
Jackson County Sheriff Dept	Board of Prisoners-Jan 2017	4,020.00
Jackson County Sheriff Dept	Medical Services-Jail-Jan 2017	15.60
Jakes Pizza	Pizza Teen Court 1-31-17	62.52
Jorgenson/Denise	Meals;Sep.Training;2/6-7;DJ	31.10
K & B Solutions	Enforcement Equip-Drug Test Ki	634.98
K & W Electric Inc	Replace Wash Bay Lighting	2,894.00
Karjala-Curtis/Kathryn	Expense Reimb - 1/23-2/9/17	94.16
Korte/Jessica	Mileage & Meals-MACO 2/6-9	162.59
KSUM-KFMC	22 Shop Locally Spots, 01/17	470.80
KSUM-KFMC	5 Annual Call In Spots, 01/17	175.00
KSUM-KFMC	1 Home Page Streamg Ad, 01/17	50.00
KSUM-KFMC	Pesticide Cont Ads	195.50
Kwik Trip Inc	Gas Cards 1-31-17	500.00
Lakeview Funeral Home	Transport to Ramsey Co-1/15/17	440.00
Lakeview Funeral Home	Transport to ISJ-Mkto-1/28/17	360.00
Landscaping Plus Inc	CH-Case Wheelloader 01/17	405.00
Landscaping Plus Inc	CH-Loader w/Plow 01/17	750.00
Landscaping Plus Inc	CH-Payloader 01/17	150.00
Landscaping Plus Inc	CH-Pickup & Plow 01/17	337.50
Landscaping Plus Inc	CH-Skidloader 01/17	106.25
Landscaping Plus Inc	CH-Salt & Sand Mix 01/17	435.00
Landscaping Plus Inc	HR-Case Wheelloader 01/17	67.50
Landscaping Plus Inc	HR-Skidloader 01/17	63.75
Landscaping Plus Inc	HR-Salt & Sand 01/17	72.50
Landsteiner/Douglas	Mileage & Exp Jan 22-26	191.53
Language Line Services	Interpretation Serv-Sandoval-1	201.81
Lewis Family Drug	Medical Services/Rx	3.99
Locators & Supplies, Inc.	Snow Plow Parkers 020117	167.36
Lyon County Sheriffs Office	Service-Zawchenuk CA17.44	70.00
Mahoney/Thomas P	Mileage 01/11 - 01/31/17	146.59
Martin County Mechanical Inc	121 N. Main Street	81.70
Mayo Clinic Coroner	Coroner Calls-January 2017- 2	80.00
Meester Machine Works Inc	20 foot angle 010117	24.75
Metro Sales Inc	Metro Sales Contract February	102.34
Metro Sales Inc	Maint/Lease Agmt 1/4/17-2/3/17	27.47
Mielke/Chris	Boots Allowance 020317	150.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Dues - Pam Flitter	100.00
Minnesota Assoc Of County Feedlot Offcrs	MACFO Dues - Wendy Chirpich	75.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Dues P. Flitter	125.00
Minnesota Assoc Of Planning & Zoning Adm	MACPZA Dues - W. Chirpich	50.00
Minnesota Energy Resources Corp.	Trimont Heat 020917	224.40
Moore Drainage & Exc.	cd22 - Repr Open ditch	4,235.30
Moore Drainage & Exc.	cd73-Repr Tile Dmg by Tree Rmv	1,937.14
Morrill/Erin	HSEM Gov Conf-Lodging/Meals	477.39
MRCI-Mankato	Jan 17-CH/SB/LEC Janitorial	1,520.00
MRCI-Mankato	Jan17-HR Bldg-Janitorial Serv	1,140.00
Napa Auto Parts Of Fairmont	Throttle Cable 020917	32.94

February 22, 2017 Bills Continued

National Business Systems Inc	Postage Property Tax Notice	\$ 2,350.00
National Business Systems Inc	Postage Valuation Notice	2,350.00
Newman Signs	Waverly Luth Church 020617	138.94
Nu Way Cooperative	Dunnell Diesel 020617	749.34
Nu Way Cooperative	Trimont Diesel 020617	724.50
Odgren/Laura	Jan 4-27 Mileage	15.52
Odgren/Laura	Feb 6-8 meals at training	25.28
Olson Rentals Inc	Air Compressor Hose 021317	26.88
Olson/Greta R	CAER Pipeline Safety Trng-Mile	24.08
Olson/Greta R	Uniform Allowance	58.45
ONE Office Solution	Transit Dir Desk/Credenza	797.67
ONE Office Solution	Pens	25.59
ONE Office Solution	2 Center Drawers-Teresa	99.78
ONE Office Solution	Binder Clips Land Use	9.32
ONE Office Solution	Binder Clips;Medium FL	8.45
ONE Office Solution	Office Supplies	197.90
ONE Office Solution	3-Index Guide Cards A-Z	21.69
ONE Office Solution	Binder and 3 boxes of pens	24.68
PC Janitorial Supply	Courthouse-Repair	49.95
PC Janitorial Supply	Courthouse-Supply	23.82
PC Janitorial Supply	Courthouse-Supply	160.40
PC Janitorial Supply	Toilet Paper 021417	61.59
PC Janitorial Supply	Soap Dispensers 021517	40.78
PC Janitorial Supply	Human Res Bldg-Repair	20.39
PC Janitorial Supply	Human Res Bldg-Supply	246.86
Peyman/Kevin	Postage 021617	6.65
Peyman/Kevin	Fuel (courthouse vehicle)	10.00
Peyman/Kevin	Buy Used Wax Rags 021617	7.91
Peyman/Kevin	Laundromat \$\$ (wash wax rags)	7.75
Pierce/Christopher	02/06/17 EDA Mtg	30.00
Poush/Joy	Nursing Services-January 2017	3,385.75
Prairieland	S.W. Coordinator Salary	2,144.53
Prairieland	S.W. Coordinator Expenses	63.18
Prairieland	Riverbend - SW Paper	33.02
Prairieland	Riverbend - Printer Ink	44.83
Prairieland	Road Ditch Garbage	121.43
Prairieland	TV & 3 Car Tires-Ditch 1/8/17	24.00
Prairieland	SWANNA Dues	151.63
Prairieland	SWAA Dues	59.00
Public Utilities	Utilities Lake Ave #1 Cthouse	1,528.61
Public Utilities	Utilities Cthouse	1,391.01
Public Utilities	Utilities Sec Bldg	6,995.71
Public Utilities	Utilities Transit Bldg-Impound	138.78
Public Utilities	Utilities 121 N Main	30.81
Public Utilities	Utilities 117 N Main	219.76
Public Utilities	Utilities Boat Lift	10.00
Public Utilities	Elec Wolter 020917	14.60
Public Utilities	Tar Tank 020917	136.56
Public Utilities	Elec/Water/Sewer 020917	1,545.11
Public Utilities	Utilities Bank Bldg	3,098.07
Quill Corporation	Supplies	193.09
R S Eden	Drug Testing-Lab Cost 1-31-17	80.90

February 22, 2017 Bills Continued

Red Rock Rural Water System	Ced/Hans 022817	\$ 27.00
Redi Haul Trailers Inc	Park Trailer Parts 021517	21.90
Redwood Toxicology Laboratory Inc	Jail-Medical Services	21.25
Revenue Fund	Park Loan Pmt 021417	47,290.99
Richards Auto Repair & Towing	Tow-Seized Prop-Kessler (MRC16	97.38
Richards Auto Repair & Towing	Tow-Seized Prop-Kelly (MRC15-1	245.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	424.56
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C10	66.43
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C12	45.43
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C11	36.50
Rinke-Noonan	Monthly Retainer Fee 01/31/17	200.00
Rinke-Noonan	jd10 - IA agreement Hrg	795.00
Rinke-Noonan	jd20 - Draft Redet Ag'da	238.50
Rinke-Noonan	jd20imp-Final Hrg&Draft Ag'da	1,298.50
Rinke-Noonan	jd38 - Redet Hrg & Draft Ag'da	503.50
Rinke-Noonan	jd42 - Removal of Prop Hrg	795.00
Rinke-Noonan	jd68 - Redet Hrg & Draft Ag'da	503.50
Rinke-Noonan	jd90 - Redet Hrg & Draft Ag'da	503.50
Rinke-Noonan	cd56 - Removal of Prop Hrg	795.00
River Bend Business Products	Maint Canon Copier Feb. '17	36.00
River Bend Business Products	Copier maintenance 1/30/17	65.00
Road & Bridge Fund	Drainage-Fuel	69.18
Road & Bridge Fund	Assessor-Fuel	53.43
Road & Bridge Fund	Maint-Fuel	175.35
Road & Bridge Fund	Veterans-Fuel	123.50
Road & Bridge Fund	Sheriff-Admin-Fuel	574.99
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,279.94
Road & Bridge Fund	Sheriff-Jail-Fuel	449.49
RTT Mobile Interpretation	Monthly Access Fees Feb 2017	17.00
S & J Excavating, Inc	jd41 - Part'l Repr on Main Out	645.00
Schmidtke/Dan	Mileage 01/04 to 01/12/17	19.26
Schmidtke/Dan	Mileage 1/9/17 Meeting	9.63
Schmidtke/Dan	jd20imp - Mileage for Hrg	9.63
Schultze/Brent	02/06/17 EDA Mtg	30.00
Schwaab Inc	2 Black Replacement Pads	18.24
Sheplee/Mike	MAAO Region Dues 01/20/17	20.00
Shipping Plus	Flexible Pipe Tool Co	29.54
Shipping Plus	Postage	24.53
Shipping Plus	Postage	16.27
Shopko Pharmacy	Jail Med/Rx-January 2017 (Dec)	36.66
Shopko Pharmacy	Jail Med/Rx-January 2017 (Dec)	2.40
Shopko Pharmacy	Jail Med/Rx-January 2017 (Dec)	20.68
Shopko Pharmacy	Jail Med/Rx-January 2017	31.75
Shopko Pharmacy	Jail Med/Rx-January 2017	1.20
Shopko Pharmacy	Jail Med/Rx-January 2017	116.66
Shopko Pharmacy	Jail Med/Rx-January 2017	9.98
Shopko Pharmacy	Jail Med/Rx-January 2017	83.98
Shopko Pharmacy	Jail Med/Rx-January 2017	4.27
Shopko Pharmacy	Jail Med/Rx-January 2017	380.56
Shopko Pharmacy	Jail Med/Rx-January 2017	25.52
Shopko Pharmacy	Jail Med/Rx-January 2017	291.31
Shopko Pharmacy	Jail Med/Rx-January 2017	38.32

February 22, 2017 Bills Continued

Shopko Pharmacy	Jail Med/Rx-January 2017	\$	4.99
Shopko Pharmacy	Jail Med/Rx-January 2017		88.44
Shopko Pharmacy	Jail Med/Rx-January 2017		7.70
Shopko Pharmacy	Jail Med/Rx-January 2017		6.60
Shopko Pharmacy	Jail Med/Rx-January 2017		6.09
Shopko Pharmacy	Jail Med/Rx-January 2017		8.99
Shopko Pharmacy	Jail Med/Rx-January 2017		47.22
Shopko Pharmacy	Jail Med/Rx-January 2017		1.00
Shopko Pharmacy	Jail Med/Rx-January 2017		1.99
Shopko Pharmacy	Jail Med/Rx-January 2017		512.17
Smith Rental Properties	March Rent		593.00
Smith/Kathy	Mileage-01/04 - 01/26/17		185.11
Smith/Kathy	Meal-Comm 101 Trng 01/17		15.61
Smith/Kathy	Lodging-Comm 101 Trng 01/17		370.88
South Central Electric Assn.	Trimont Shop Elec 013117		36.38
State Of Mn Commissioner Of Revenue	Receipt Nbr 373954 01/12/2017		0.06
State Of Mn Commissioner Of Revenue	Receipt Nbr 374091 01/26/2017		5.39
State Of Mn Commissioner Of Revenue	Receipt Nbr 374094 01/27/2017		0.19
State Of Mn Commissioner Of Revenue	Receipt Nbr 373912 01/09/2017		0.06
State Of Mn Commissioner Of Revenue	Receipt Nbr 374109 01/30/2017		7.72
State Of Mn Commissioner Of Revenue	Warr Nbr 130437 01/04/2017		1.37
State Of Mn Commissioner Of Revenue	Warr Nbr 130466 01/04/2017		0.27
State Of Mn Commissioner Of Revenue	Warr Nbr 130443 01/04/2017		0.55
State Of Mn Commissioner Of Revenue	Warr Nbr 130580 01/18/2017		12.86
State Of Mn Commissioner Of Revenue	Warr Nbr 130612 01/18/2017		0.21
State Of Mn Commissioner Of Revenue	Receipt Nbr 373848 01/04/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373851 01/04/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373867 01/04/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373868 01/04/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373920 01/10/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373936 01/10/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373938 01/11/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373955 01/12/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 373994 01/17/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374057 01/24/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374065 01/24/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374066 01/24/2017		0.64
State Of Mn Commissioner Of Revenue	Receipt Nbr 374110 01/30/2017		0.64
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
State of MN Office of MN IT Services	Other Prof & Tech Services		112.00
Superior Technology Group LLC	Enforcement Equip-i-Crime Figh		2,000.00
Texas Refinery Corporation	2 Cases Grease Tubes 013117		722.00
Thomson Reuters West Payment Center	Library Plan 1/1/17-1/31/17		70.00
Thomson Reuters West Payment Center	Family & Crim Law books		403.00
Thomson Reuters West Payment Center	Reference Book/Materials		201.50
Thomson Reuters West Payment Center	Subscription Product Charges		677.60
Transact Technologies Inc	12 Pk Blk Ribbon & Case Paper		219.89
Truman Tribune	Adopted 2017 Budget 1/11/17		58.50
Truman Tribune	Bd Proceedings of 12/08/16 Mtg		139.50
Truman Tribune	Bd Proceedings of 01/03/17 Mtg		112.50
Truman Tribune	Comm Per Diem Resolution 01/17		130.50
Truman Tribune	Bd Proceedings of 12/20/16 Mtg		171.00

February 22, 2017 Bills Continued

Truman Tribune	Accpt Ap Acct Tech II-1/4,11	\$	83.42
Truman Tribune	VW Assist Ad 1/4-11/17		85.50
Truman Tribune	Bldg Maint Tech Job Ad		63.00
Truman Tribune	Ads-Communications/Deputy posi		180.00
Truman Tribune	Fuel & Sealcoat Bid Not 013117		297.00
Truman Tribune	Overlays Bid Notice 013117		108.00
Truman Tribune	Overlays Bid Notice 013117		108.00
Truman Tribune	CTree Recyc & General Ad		433.00
Turnkey Corrections	Concessions/Comm-Jail		598.64
Turnkey Corrections	Concessions/Comm-Jail		17.77
Uniforms Unlimited	Uniform Allowance-Beau Karge		199.99
Uniforms Unlimited	Uniform-Initial Issue-Parrot		593.98
Uniforms Unlimited	Uniform-Initial Issue-Parrot		7.95
Uniforms Unlimited	Uniform-Initial Issue-Credit		(296.99)
Uniforms Unlimited	Uniform-Initial Issue-Weber		111.88
Verizon Wireless	Parks Cell 020817		24.10
Verizon Wireless	GPS Cell 020817		24.10
Wal-Mart Community	Frames 012617		35.92
Wal-Mart Community	Misc Shop Suppl 012617		10.33
WatchGuard Video	Enforcement Equip-Dep squads		31,920.00
Weber/Lindsey	Jail Adm Conf-Meal		8.85
Wendland Sellers Bromeland Pa	jd20imp - Bond Renewal		3,778.00
WEX Bank	Gas,Diesel,Other-Admin-Prgm Ma		3.35
WEX Bank	Gas,Diesel,Other-Dep #4606 16		35.01
WEX Bank	Gas,Diesel,Other-Dep #4602		30.97
WEX Bank	Gas,Diesel,Other-Dep #4606 17		21.15
WEX Bank	Gas,Diesel,Other-Dep #4609		29.93
WEX Bank	Gas,Diesel,Other-Dep #4616		71.62
WEX Bank	Gas,Diesel,Other-Jail #08		19.20
Wrucke/Kay	MACO hotel/mile/meal 2/6-9/17		550.24
Xerox Corporation	Wide Copier Maint 020117		55.00
Zee Medical Service	First Aid Suppl 020817		129.65
Ziegler, Inc.	Transmission Oil 021417		287.22
Ziegler, Inc.	Transmission Oil 021417		287.22
Ziegler, Inc.	Transmission Oil 021417		287.22
Ziegler, Inc.	Transmission Oil 021417		287.22
Ziegler, Inc.	Transmission Oil 021417		287.24
Zixcorp Corporation	Maintenance Agreements		8,400.00

Total	<u><u>\$ 313,822.39</u></u>
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