

## July 6, 2016 Bills

Advanced Systems Inc TX	Copier Lease	\$ 83.95
American Glass	Repair vehicle-Jail #04	304.21
American Institutional Supply	Concessions/Commissary	741.69
American Institutional Supply	Jail-Supplies	93.60
American Pest Control	Sec Bldg & CH 06/01/16 Service	75.00
Anderson/Larry R	CPR (Recert) Trng-14 Deputies,	350.00
Anderson/Larry R	CPR Trng-Mileage for instructo	25.00
Anderson/Larry R	CPR (Recert) Trng-10 Jailers	250.00
Asbestrol Inc	Asbestos Abatement 121 N Main	7,490.00
Association of MN Counties	Belgard-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	Mahoney-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	Smith-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	Flohers-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	Schmidtke-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	Higgins-Dist 7 Spg Mtg 06/16	25.00
Association of MN Counties	AMC District 7 Mtg-Jim F 6/1	25.00
Avesis Third Party Administrators	June/July Vision Premium	365.80
BCA-Criminal Justice Training &	2016 Crim Justice Conf-Russenb	115.00
BCA-Criminal Justice Training &	2016 Crim Justice Conf-Bleess	115.00
BCA-Criminal Justice Training &	Trng-Interview & Interrogation	250.00
Brolsma/Diane	Uniform Allowance	8.55
Cardmember Service	Photofinishing	17.49
Cardmember Service	MOWA Member Dues; P.Flitter	240.00
Cardmember Service	Wellness-June '16 Golf Prizes	72.96
Cardmember Service	Wellness-19 Rnds Golf 06/16	380.00
Commissioner of Public Safety	State Money-Court Rep-Cornish	18.00
Copier Business Solutions	Color Copier Costs 05/16-06/16	475.73
Copier Business Solutions	B/W Copier Costs 05/16-06/16	93.21
Custom Clinic PA DBA Smart Clinic	Jail-Medical Services	106.00
Designing Signs Inc	Dep-New squad car graphics	225.00
Fairmont Area Kinship	June Mentoring Services	3,333.33
Farm & Home Publishers	Plat Books-Emmet & Jackson	53.40
Federated Rural Electric Assoc	JD#34 Improv lift station util	1,793.00
Fleet and Farm Supply	Tape Elec Mid 3/4X66 Blk	2.99
Fleet and Farm Supply	100PC Cable Ties	2.79
Fleet and Farm Supply	Fire Ext 1A-10BC 2-5lb	19.99
Fleet and Farm Supply	Padlocks-Evidence Room	13.98
Fleet and Farm Supply	Human Res Bldg-Repair	26.94
Fleet and Farm Supply	HR Building-Supply	25.93
Fleet Services Division-Admin FMR	Vehicles Leased-Admin Sales Tx	41.82
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	1,088.72
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	5,611.98
Forshee/Jim	Mileage-Deerwood-6/21-24	243.54
Frontier Attn: Access Billing	Telephone Service	272.81
Frontier Communications	Telephone 6-20-16	362.62
Frontier Communications LD	Radio Maint T-1 Lines-Dispatch	385.00
Government Forms and Supplies LLC	Election Envelopes	1,576.03
Higgins/Scott	Mileage, 6/15/16	153.36
Higgins/Scott	06/06/16 Mileage, EDA Mtg	25.92
Hodgman Drainage Co.Inc	JD24 - Sec30 RutTWP 6in intake	629.60
Human Services Monthly Draw	Monthly Draw	252,915.00
Hy-Vee, Inc.	Buffer Mtg, 6/20; Cookies, Ice	43.86

**July 6, 2016 Bills (Continued)**

Hy-Vee, Inc.	Buffer Mtg, 6/20; Water;Coffee	\$	17.45
Hy-Vee, Inc.	Wellness-June '16 Golf Snacks		3.80
Institute For Environmental Assessment	Asbestos Svcs 121 N Main 05/16		2,047.72
Kahler Electric	Sec Bldg-Repair		122.55
Kahler Electric	Human Res Bldg-Repair		100.00
Kroon/Randy J	JD51imp-Pond & Const Dam. Pymt		60,100.00
Mahoney/Thomas P	Mileage 5/11/16 & 5/16/16		76.68
Marco Inc	Server & programs 4/15/16		11,140.11
Marco Inc	Server-HP 5 yr svc 4/15/16		956.00
Marco Inc	Server-labor/install 4/15/16		8,393.75
Martin County Sheriff	Bail Studies 6-15-16		625.00
Metro Sales Inc	Mnth Lease Pymt 5/25-6/24/16		134.95
Metro Sales Inc	Mnth Lease Pymt 6/25-7/24/16		134.95
Metro Sales Inc	Finance Charge		1.35
Midwest Audio Video Inc	Repairs Vehicle-Jail #13		240.00
Minnesota Assoc Of Co Administrators	MACA-Summer Workshop 07/16		75.00
Minnesota Counties Computer Coop	16 MCCC Annual Conf Reg-Jim F		80.00
Minnesota Counties Computer Coop	16 MCCC Annual Conf Reg-Kris S		80.00
Minnesota Counties Computer Coop	Beacon Hosting		2,325.00
Minnesota Counties Intergovernmental Trs	Higgins-Adv Empl Issues 6/16		60.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St		19.79
Minnesota Energy Resources Corp.	Utilities 121 N Main St		19.79
Minnesota Energy Resources Corp.	Utilities Bank Bldg		539.27
Minnesota Sheriffs Association	Trng-Civil Process-Brolsma/Pet		400.00
Minnesota Sheriffs Association	Trng-Civil Process-Vath		200.00
Minnesota State Bar Association	MSBA & District Dues - TWV		200.00
MN Dept of Finance	St Share Rec Fees June 2016		5,950.50
Octane Power Sports Inc	ATV-Parts & Repairs		1,048.73
Olson Rentals Inc	Sec Bldg-Repair		7.00
ONE Office Solution	Filing Labels & Ink Crtgds		74.75
ONE Office Solution	Cartridge Inkjet Bk		37.99
ONE Office Solution	Crtgd LJ Bk		99.44
ONE Office Solution	Office Equipment; COPY stamp		11.29
ONE Office Solution	White Card Stock		39.45
ONE Office Solution	Tape, Pens, Label, Paperclips		62.96
ONE Office Solution	Office Chair, Desk Riser		389.00
PC Janitorial Supply	Human Res Bldg-Supply		503.96
Pitney Bowes Inc	Rental period ending 6/30/16		32.99
Redi Haul Trailers Inc	Replace Jack		54.50
Regents of the University of Minnesota	April-June 2016 MOA-4-H PC		17,220.24
Revenue Fund	Co Share Rec Compl Fees June		3,553.00
Revenue Fund	Co Share Rec Techn Fees June		3,230.00
Revenue Fund	Co Share Rec Fees June		10,348.49
River Bend Business Products	Maint Agmnt 5/18/16-6/17/16		235.43
River Bend Business Products	Office Supplies 6-22-16		128.42
River Bend Business Products	Red Folders		82.78
River Bend Business Products	Supplies - Coding Camp		27.18
RTT Mobile Interpretation	Monthly Access Fee-May 2016		17.00
Sanders/Diane	Expenses 06/15/16		36.72
Shopko Stores Operating Co., LLC	Office Supplies 6-22-16		13.87
Southern Minnesota Construction	CH-Repair Red Mulch #46351		40.00
State Of Mn Department Of Health	June 2016 Well Certificates		127.50

**July 6, 2016 Bills (Continued)**

Viesselman & Barke P A	Westlaw on-line svc, Jan-May	\$ 2,374.80
Wrucke/Kay	Expenses 06/13-16/16	168.48
Wrucke/Kay	Coding Camp Grant 06/21/16	271.74
<b>Total</b>		<b><u>414,975.17</u></b>