

## July 19, 2016 Bills

Advanced Systems Inc TX	Canon Lease	\$ 253.20
American Glass	Windshield Repair 061716	50.00
American Pest Control	Human Svcs-07/01/16 Service	65.00
Arrowwood Resort & Conference Center	Job Training Expenses	517.99
Asbestrol Inc	Asbestos Abatement 121 N Main	1,821.30
Association of MN Counties	AMC District 7 Meeting Fee	25.00
Baarts/Larry E	07/11/16 Meeting	30.00
Baarts/Larry E	Mileage 07/11/16 Meeting	8.42
Belgard/Elliot	Mileage 06/20 - 06/29/16	60.48
Belgard/Elliot	Mileage 06/06/16 Meeting	19.44
Bettin Trucking, Inc.	1008.72 Ton Sand Trucki 071516	6,052.32
Bonnstetter/Greg L	Transporting Vets June	100.00
Bureau Of Criminal Apprehension	PTC-2nd Qtr 2016-60 New,8 Rene	640.00
Bureau Of Criminal Apprehension	Disp-CJDN Fee-2nd Qtr 2016	390.00
Cardmember Service	Photofinishing	15.99
Cardmember Service	Phone card/DV victim	46.02
Cardmember Service	Uhaul rental for victim	311.22
Cardmember Service	Lodging MNCASA Annual	117.00
Cardmember Service	Regist fee MNCASA Training	140.00
Cardmember Service	Postage	155.55
Cardmember Service	PRIA Dues	210.00
Cardmember Service	Conference Expenses	180.20
Cardmember Service	Conference Expenses	180.20
Cardmember Service	Supplies	63.65
Cardmember Service	Laura's MAAO Dues	50.00
Cardmember Service	Deb's Rec Calc class Refund	(200.00)
Cardmember Service	Dans Summer Seminar room	319.60
Cardmember Service	Camera Club JM	143.79
Cardmember Service	Camera Club JM refund	(143.79)
Cardmember Service	Camera Club JM refund	(2.00)
Cardmember Service	Leica Distogage	998.00
Cardmember Service	Camera Best Buy	128.23
Cardmember Service	Replacement parts-Dispatch cha	59.00
Cardmember Service	Credit-Mistake room rate Inter	(33.71)
Cardmember Service	Credit-Mistake room rate Inter	(33.71)
Cardmember Service	Jail Admin 2016 Conf-5 attende	825.00
Cardmember Service	Redbox	1.60
Cardmember Service	Drinks/Cookies EDA Mtg 7/11/16	19.22
Cardmember Service	Coding Camp Grant	560.00
Cardmember Service	Tech Fund Conference	390.00
Cardmember Service	Tech Fund Conference	390.00
Carquest Auto Parts	Wheel Stud 060216	1.61
Carquest Auto Parts	Antenna Mast-Rubber 060616	7.97
Carquest Auto Parts	Antenna Top 060716	10.44
Carquest Auto Parts	Combo wrench 060716	6.43
CDW Government Inc	Office Supplies	23.98
City of Fairmont	Fire Call 05/16/16	500.00
Class C Solutions Group	Tubing & Cable Ties 063016	153.50
CleanRite ChemDry	Rug service June	37.00
Community Compliance Monitoring Services	EHM Services-June 2016 Juvy	493.50
Cornish/Leah R	Transcript -B. Arndt-CA16.99	38.50
Cress Refrigeration Inc	Courthouse-Repair	190.48

**July 19, 2016 Bills (Cont.)**

Culligan	Water, cooler rental 6/30/16	\$	47.54
Dahlin/Timothy Alan	Intrepreting Services 6-24-16		30.00
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier		180.44
Decisionone Corporation	Maintenance Agreements		293.60
Docken Properties LLC	Office Rent August 2016		2,400.00
DS Solutions Inc	Test Deck Ballots & Edit List		1,196.00
Duininck Construction-MN	630.21 Ton Sand 070516		4,096.37
Duininck Construction-MN	378.51 Ton Sand 071116		2,460.32
Edman & Edman	Hrly Court Appt Legal Fees/Cst		262.50
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		75.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		187.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst		900.00
Edman & Edman	Hrly Court Appt Legal Fees/Cst		112.50
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		75.00
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		37.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		112.50
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		281.30
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		187.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		112.50
Edman & Edman	Court Appt Atty Fees		187.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		432.10
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		37.50
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		225.00
Edman & Edman	Court Appt Atty Fees		75.00
Edman & Edman	Court Appt Atty Fees		37.50
Elbert/Philip J	Court Appt Atty Fees		175.00
Eversman/Deb	Mileage 6/20/16-6/23/16		64.26
Fairmont Area Kinship	July '16 Mentoring Services		3,333.33
Fairmont Awards Mfg Inc	Initial Issue-Richards/Mindy		30.00
Fairmont Ford	08 Impala-Lube,Oil,Filter		34.95
Fairmont Ford	13 Impala-Mnt & Balance Tires		41.82
Fairmont Glass & Sign Products	Sec Bldg-Repair Back Door		5,450.00
Fairmont Photo Press	Sponsorship Ad-4th of July		45.00
Fairmont Photo Press	Office Supplies		263.95
Fairmont Photo Press	Maint Job Ad 062216		91.13
Fairmont Photo Press	Maint Job Ad 062916		91.13

**July 19, 2016 Bills (Cont.)**

Fairmont Photo Press	Inspection Reports 061516	\$	857.95
Fairmont Photo Press	Advertising-HHW		157.28
Fairmont Sentinel	Maint Job Ad 063016		277.20
Fairmont Sentinel	Advertising-HHW		469.30
Faribault County Sheriff	Fraud Invest-2nd Qtr-Apr 2016		3,608.50
Faribault County Sheriff	Fraud Invest-2nd Qtr-May 2016		4,198.13
Faribault County Sheriff	Fraud Invest-2nd Qtr-June 2016		4,834.93
Faribault-Martin County Transit Board	Prairie Lakes Transit tokens		60.00
Fastenal Company	CH-Equipment		209.60
Fleet and Farm Supply	Blts,Nuts,Wshrs,Scrws		3.10
Fleet and Farm Supply	Duct Tape,Deep Woods Off		12.98
Fleet and Farm Supply	Sec Bldg-Repair		29.98
Fleet and Farm Supply	Bug Bulbs-Parks 060616		23.94
Fleet and Farm Supply	Home Defense 061516		15.99
Fleet and Farm Supply	Park Supplies 062016		9.48
Fleet and Farm Supply	Parks - Paint Suppl 062316		32.73
Fleet and Farm Supply	Grass Whip Serrate 061316		24.99
Fleet and Farm Supply	Battery 062716		22.99
Fleet and Farm Supply	Cleaner 061516		10.99
Fleet and Farm Supply	Caulk 062016		9.98
Fleet and Farm Supply	Painting Supplies 062016		8.78
Fleet and Farm Supply	Fittings 060916		24.77
Fleet and Farm Supply	Fittings 060916		0.99
Fleet and Farm Supply	Tape Measure 061016		18.99
Fleet and Farm Supply	Tarp 061616		25.00
Fleet and Farm Supply	Tarp 061616		24.99
Fleet and Farm Supply	Electronic Cleaner 063016		17.14
Fleet and Farm Supply	Hand Spray Gun 061616		9.99
Fleet and Farm Supply	Crimper 062416		11.99
Fleet and Farm Supply	Collection Expenses		11.97
Flitter/Pamela Ann	Miles/Food;MACPZA;5/25;6/1-3		383.36
Flohers/Steve	Mileage 06/09 - 07/08/16		196.56
Frontier Communications	Telephone-Comm 07/01/16		14.20
Frontier Communications	Telephone-Coord 07/01/16		112.95
Frontier Communications	Telephone 07/01/16		261.32
Frontier Communications	Telephone 07/01/16		52.73
Frontier Communications	Telephone Service 07/01/2016		45.93
Frontier Communications	July phone bill - Becky		89.07
Frontier Communications	July phone bill - Kari		29.34
Frontier Communications	Phone 7/01/2016		184.94
Frontier Communications	Phone Service 7/01/16		242.13
Frontier Communications	Telephone 7/01/2016		145.26
Frontier Communications	Telephone-Impound Fac 07/16		35.04
Frontier Communications	Phone Bill 07/01/16		122.80
Frontier Communications	Telephone - 07/28/16		85.08
Frontier Communications	Telephone-Local Fax 7/1/16		44.34
Frontier Communications	Telephone-Local Serv 7/1/16		1,129.45
Frontier Communications	Telephone Bill 7/1/16		108.42
Frontier Communications	Phone Service 070116		213.18
Frontier Communications	Monthly phone bill 7/1/16		27.40
Frontier Communications	HR Bldg-Elev-Telephone 07/16		66.31
Fuller Construction/Doug	JD100 - Repr at outlet		325.00

July 19, 2016 Bills (Cont.)

Fuller Construction/Doug	CD11 - Washout on BrB	\$	273.00
G & R Controls	Sec Bldg Preventive Maint 7/16		948.00
Grabar Voice & Data Inc	4 Dragon Units,License & Maint		3,080.00
Graham Tire Co Of Fairmont	Parks Trailer Tire 062816		152.24
Graham Tire Co Of Fairmont	Pickup Tire 060216		86.36
GreatAmerica Financial Services	Copier lease 06/27/16		352.14
Grupe/Randy	Mileage 06/29 & 07/11/16 Mtgs		54.00
Grupe/Randy	06/29/16 & 07/11/16 EDA Mtgs		60.00
H.G. Meigs, LLC	CRS-2P 071216		57,911.33
H.G. Meigs, LLC	CRS-2P 071216		1,802.81
H.G. Meigs, LLC	CRS-2P 071216		5,653.45
H.G. Meigs, LLC	CRS-2P 071216		4,484.46
H.G. Meigs, LLC	CRS-2P 071216		10,833.72
Hawkins Chevrolet Inc	Coolant Leak-06 Truck		593.81
Hoffman Filter Service	Used Filters Recycling 062316		50.00
Hometown Sanitation Services LLC	Courthouse-July 2016		200.00
Hometown Sanitation Services LLC	Sec Bldg-July 2016		139.99
Hometown Sanitation Services LLC	Perch 070116		109.99
Hometown Sanitation Services LLC	Ced/Hans 070116		200.00
Hometown Sanitation Services LLC	Fmt Shop 070116		130.00
Hometown Sanitation Services LLC	Recycling Contract		25,496.73
Hometown Sanitation Services LLC	HR Bldg-June 2016		174.99
Human Services of Martin &	Postage June		18.09
Hy-Vee, Inc.	Catering Food 6/5/16-289 Meals		1,343.85
Hy-Vee, Inc.	Catering Food 6/5/16-43 Snacks		107.50
Hy-Vee, Inc.	Catering Food 6/12/16-480 Meal		2,232.00
Hy-Vee, Inc.	Catering Food 6/12/16-51 Snack		127.50
Hy-Vee, Inc.	Catering Food 7/11/16-12 Meals		55.80
Hy-Vee, Inc.	Catering Food 6/19/16-486 Meal		2,259.90
Hy-Vee, Inc.	Catering Food 6/19/16-53 Snack		132.50
Hy-Vee, Inc.	Catering Food 6/26/16-503 Meal		2,338.95
Hy-Vee, Inc.	Catering Food 6/26/16-50 Snack		125.00
Hy-Vee, Inc.	Catering Food 6/30/16-312 Meal		1,450.80
I & S Group Inc	Space Needs Assessment		461.00
I & S Group Inc	Prof Svcs 121 Main St 06/30/16		389.66
J H Larson Company	Human Res Bldg-Repair		66.21
J Hokanson Print Inc	Rain Gauge Land Use		664.34
Jackson County Sheriff Dept	Board of Prisoners-June 2016		660.00
Jakes Pizza	Box Lunches EDA Mtg 7/11/16		75.89
John Deere Financial	Park Mower Parts 062816		30.65
Johnston/Christopher	Pymnt Law Clerk 8/1/15-7/1/16		442.50
Jones and Magnus LLC	Court Appt Atty Fees		375.00
Jones and Magnus LLC	Court Appt Atty Fees		142.50
Jones and Magnus LLC	Court Appt Atty Fees		30.00
K & B Solutions	Office Supplies-Evid Bags		361.97
K & W Electric Inc	Repair Peds Ced/Hans 070816		108.00
Kellander Farm Drainage Inc	JD20-Repr rdROW 10"Sec28 SLtwp		377.12
Kellander Farm Drainage Inc	JD42-Investgtd BrF Sec3FairTwp		622.64
Kellander Farm Drainage Inc	JD74-Intake Repr S. 80th St		2,007.26
Kellander Farm Drainage Inc	JD74-Intake Repr N. 80th St.		1,320.84
Kellander Farm Drainage Inc	JD93-Repr Main in Sec34 TenTwp		295.00
Klanderud/Corey	NSA Conf-Lodging,Parking,Meals		916.24

July 19, 2016 Bills (Cont.)

KSUM-KFMC	22 Shop Locally Spots, 06/16	\$	470.80
KSUM-KFMC	2 Annual Spots, 06/16		107.00
KSUM-KFMC	1 Home Page Streamg Ad, 06/16		50.00
KSUM-KFMC	4 Annual Call In Spots, 06/16		140.00
Kwik Trip Inc	E85 Gas-Comm		9.74
Kwik Trip Inc	E85 Gas-Ditch		30.32
Kwik Trip Inc	E85 Gas-P&Z-Wendy		11.85
Kwik Trip Inc	E85 Gas-VSO-Sioux Falls		20.43
Kwik Trip Inc	E85 Gas-VSO-Mankato		8.89
Kwik Trip Inc	E85 Gas-Prob-Autumn L-Wrthngtn		7.15
Kwik Trip Inc	E85 Gas-Prob-Julie-Mkto		6.84
Kwik Trip Inc	E85 Gas-Prob-Autumn L-Marshall		11.92
Language Line Services	OT Phone Interpretation-V47		129.44
Lewis Family Drug	Jail-Medical Services		51.09
Maday/Charles A	Transporting Vets June		300.00
Mahoney/Thomas P	Mileage 06/08-06/13/16		72.36
Mahoney/Thomas P	Fuel-AMC Dist 7 Mtg 06/01/16		11.00
Martin Soil & Water Conservation Distric	JD50 - 0.60ac Seeded		48.00
Martin Soil & Water Conservation Distric	JD367 - 4.04ac Seeded		266.00
Martin Soil & Water Conservation Distric	CD11 - 1.35ac Seeded		116.25
Martin Soil & Water Conservation Distric	CD26 - 3.27ac Seeded		191.75
Martin Soil & Water Conservation Distric	CD73 - 12.45ac Seeded		751.25
Matthew Bender & Co Inc	Corbin on Contracts		617.61
Matthew Bender & Co Inc	MN Civil Practice		191.10
McDonald/Steven	Mileage & Expenses 6/7/16		22.20
Meester Machine Works Inc	Steel Shafts 061616		60.00
Metro Sales Inc	Qtrly Maint Base 7/12-10/11/16		681.35
Metro Sales Inc	Maint/Lease Agmt 6/4/16-7/3/16		22.30
Mid-Iowa Sales Co	Misc Suppl 062016		59.70
Midwest Audio Video Inc	Replacement Radio 063016		89.99
Minnesota Counties Computer Coop	16 3rd Qtr Prop Tax Supp Xerox		8,709.00
Minnesota Counties Computer Coop	16 3rd Qtr Xerox Beta Testing		412.50
Minnesota Counties Computer Coop	16 3rd Qtr Xerox Enhancmnt Fnd		600.00
Minnesota Counties Computer Coop	16 3rd Qtr Paymate Support		1,116.50
Minnesota Counties Computer Coop	CAMA 3rd Qtr Maint & Support		3,132.00
Minnesota Counties Computer Coop	Mikes Conf registration		80.00
Minnesota Counties Computer Coop	Pictometry Connect		1,500.00
Minnesota Counties Computer Coop	Job Training Expenses		80.00
Minnesota Counties Computer Coop	County Fly over-Pictometry		23,543.72
Minnesota Energy Resources Corp.	Trimont Heat 070716		60.65
MN Public Facilities Authority	JD47 - Principal On Bonds		29,000.00
MN Public Facilities Authority	JD47 - Interest On Bonds		2,155.00
MRCI-Mankato	Jun 16-CH/SB-Janitorial Serv		1,196.46
MRCI-Mankato	Jun 16-LEC-Janitorial Serv		318.24
MRCI-Mankato	Jun 16-Library-Janitorial Serv		649.21
MRCI-Mankato	Jun16-HR Bldg-Janitorial Serv		1,515.86
Murphy/Markus	BCA Training-Lodging		307.47
Napa Auto Parts Of Fairmont	Repairs Generator-EM		25.38
Napa Auto Parts Of Fairmont	Bushing 061716		5.35
Napa Auto Parts Of Fairmont	Needles 062916		7.29
Nobles County Auditor-Treasurer	Board of Prisoners-May 2016		5,500.00
Nobles County Auditor-Treasurer	Jail-Medical Services		117.50

**July 19, 2016 Bills (Cont.)**

Nu Way Cooperative	Dunnell Diesel 070516	\$	811.41
Oddan/Merlin F	Transporting Vets June		400.00
Odgren/Peter	Expense Reimb - 06/27-06/30/16		41.04
Olson Rentals Inc	Pressure washer hose 070516		85.00
Olson Rentals Inc	HR Building-Repair		163.62
ONE Office Solution	Upright Roll File		76.92
ONE Office Solution	File Fldr, Toner,Magnta Crtdg		131.59
ONE Office Solution	Rubberbands		7.98
ONE Office Solution	Legal & Ledger Paper		112.35
ONE Office Solution	Equipment Repairs		45.30
ONE Office Solution	Office Supplies		322.62
ONE Office Solution	Credit Memo-Inv 1544498		(42.38)
ONE Office Solution	Office Supplies		35.78
ONE Office Solution	Office Supplies		19.90
ONE Office Solution	Laminating Sheets		23.66
PC Janitorial Supply	Sec Bldg-Supply		264.68
PC Janitorial Supply	Park Suppl 070516		115.26
Pierce/Christopher	07/11/16 EDA Mtg		30.00
Pitney Bowes Inc	Rental period ending 7/31/16		32.99
Poush/Joy	Nursing Services-June 2016		2,902.50
Poush/Joy	Concessions/Comm-Jail		12.83
Powerplan Oib	Resistor 062816		63.64
Powerplan Oib	Resistor 062816		63.63
Powerplan Oib	Drain Valve 070116		81.61
Prairieland	S.W. Coordinator Salary		2,038.69
Prairieland	BoeKett - Repair HHW Trailer		33.84
Prairieland	BoeKett - Repair HHW Trailer		8.60
Prairieland	BoeKett - Repair HHW Trailer		1.77
Prairieland	SW Coordinator Expenses		133.85
Prairieland	Discover - HHW Expenses		135.24
Prairieland	Dulcimer - HazMat Physical		85.21
Prairieland	MN Supply - Forklift Manual		108.33
Prairieland	HHW Forklift Repair		503.37
Prairieland	Fleet & Farm - HHW Supplies		46.59
Prairieland	Uline - HHW Supplies		931.60
Public Utilities	Utilities Cthouse		1,426.36
Public Utilities	Utilities Cthouse		5.62
Public Utilities	Utilities Sec Bldg		8,188.69
Public Utilities	Utilities Transit Bldg-Impound		153.88
Public Utilities	Utilities 121 N Main		154.17
Public Utilities	Utilities 117 N Main		235.86
Public Utilities	Utilities Boat Lift		11.06
Public Utilities	Wolter Park 070816		14.60
Public Utilities	Tar Tank 070816		169.53
Public Utilities	Fmt Shop 070816		1,190.15
Public Utilities	Utilities Transit Bldg #1 1023		223.15
Public Utilities	Utilities Bank Bldg		4,419.72
Redwood Toxicology Laboratory Inc	Jail-Medical Services/Drug Tes		107.50
Revenue Fund	Coor. Postage		60.45
Revenue Fund	Auditor/Treasurer Postage		660.53
Revenue Fund	Drainage Postage		106.07
Revenue Fund	Victim/Witness Postage		40.48

July 19, 2016 Bills (Cont.)

Revenue Fund	Recorders Postage	\$	274.72
Revenue Fund	Assessors Postage		135.78
Revenue Fund	Planning & Zoning Postage		435.64
Revenue Fund	Sheriffs Postage		333.29
Revenue Fund	Court Services Postage		260.32
Revenue Fund	Extension Postage		527.95
Revenue Fund	EDA Postage		26.07
Richards Auto Repair & Towing	2007 Impala-Battery		130.50
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4614		82.00
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4606		550.42
Richards Auto Repair & Towing	Repairs-Vehicle-Dep-Tahoe		35.93
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4614		151.77
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4602		465.58
Richards Auto Repair & Towing	Repairs-Vehicle-Dep #4606		107.90
Richards Auto Repair & Towing	Repairs-Vehicle-Jail #10		29.01
Richards Auto Repair & Towing	Repairs-Vehicle-Jail #11		31.50
Richards Auto Repair & Towing	Repairs-Vehicle-Jail #13		31.96
Rinke-Noonan	Prof Svcs Buffer Mtg 06/20/16		960.00
Rinke-Noonan	Monthly Retainer Fee 06/30/16		200.00
Rinke-Noonan	JD98 - Opinion to bond counsel		102.00
Rinke-Noonan	CD73 - Opinion to bond counsel		102.00
River Bend Business Products	Maint Canon Copier July '16		36.00
River Bend Business Products	Toner-Darcy		95.24
River Bend Business Products	Copier maintenance 06/30/16		60.00
River Bend Business Products	Maint Agmnt 6/27/16-7/27/16		288.00
Road & Bridge Fund	Drainage-Fuel		125.74
Road & Bridge Fund	Assessor-Fuel		79.80
Road & Bridge Fund	Planning & Zoning-Fuel		34.21
Road & Bridge Fund	Maint-Fuel		116.72
Road & Bridge Fund	Veterans-Fuel		194.55
Road & Bridge Fund	Sheriff-Admin-Fuel		498.47
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,068.47
Road & Bridge Fund	Sheriff-Jail-Fuel		387.09
RTT Mobile Interpretation	Monthly Access Fees-July 2016		17.00
Ruffridge-Johnson Equipment Co	Hose Clamps 062316		86.91
Ruffridge-Johnson Equipment Co	Igni switch 070716		85.07
Schmidtke/Dan	Mileage 6/07 - 06/16/16		29.16
Schultze/Brent	07/11/16 EDA Mtg		30.00
SeaChange Print Innovations	8/9/16 Prim Election Ballots		9,248.09
SeaChange Print Innovations	ERM Refresher Training		200.00
Sewall Bros. Industrial Supply	Graphkote 070616		1,402.21
Shipping Plus	Flexible Pipe Tool Co		10.14
Shopko Stores Operating Co., LLC	Office Supplies 6-27-16		19.65
Softree Technical Systems Inc	Optimal Software 071216		1,200.00
State Of Mn Commissioner Of Revenue	Receipt Nbr 371117 06/23/2016		0.32
State Of Mn Commissioner Of Revenue	Warr Nbr 128016 06/07/2016		1.91
State Of Mn Commissioner Of Revenue	Warr Nbr 128032 06/07/2016		65.40
State Of Mn Commissioner Of Revenue	Warr Nbr 128047 06/07/2016		1.01
State Of Mn Commissioner Of Revenue	Warr Nbr 128047 06/07/2016		0.48
State Of Mn Commissioner Of Revenue	Warr Nbr 128050 06/07/2016		0.41
State Of Mn Commissioner Of Revenue	Warr Nbr 128207 06/21/2016		4.47
State of MN Office of MN IT Services	24hr 800# calls		3.03

**July 19, 2016 Bills (Cont.)**

State of MN Office of MN IT Services	Other Prof & Tech Services	\$	1,300.00
Tactical Solutions	Certifications-Radar/Laser Uni		413.00
Thrifty White Pharmacy	Jail-Medical Services		171.80
Thyssenkrupp Elevator Corporation	CH/SB-Elev 3rd Qtr 16		1,110.38
Thyssenkrupp Elevator Corporation	HR Bldg-Elev 3rd Qtr 16		1,159.67
Total Comfort Systems Inc	117 N. Main		181.30
Total Comfort Systems Inc	117 N. Main		56.25
Total Comfort Systems Inc	HR Bldg-Repair		28.70
Total Comfort Systems Inc	HR Bldg-Repair		144.31
Truman Tribune	Bd Proceedings of 05/03/16 Mtg		101.20
Truman Tribune	Bd Proceedings of 05/17/16 Mtg		61.60
Truman Tribune	Bd Proceedings of 06/07/16 Mtg		140.80
Truman Tribune	Maint Worker Ad 063016		79.20
Truman Tribune	Bridge Ad 063016		79.20
Truman Tribune	Bridge Ad 063016		79.20
Truman Tribune	Bridge Ad 063016		79.20
Turnkey Corrections	Concessions/Comm-Jail		427.60
Viesselman & Barke P A	Telephone, DSL 07/01/16		208.48
Viesselman & Barke P A	Westlaw on-line svc, 06/2016		474.96
Viesselman/Terry W	Expense Reimb - 07/11-07/12/16		41.04
Wal-Mart Community	Frames 061316		17.92
Wal-Mart Community	Home Defense Spray 061316		8.87
WatchGuard Video	Radar Interface Cables		390.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		285.00
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		480.00
WEX Bank	Gas,Diesel,Other-Admin #4627		33.48
WEX Bank	Gas,Diesel,Other-Dep #4602		60.99
WEX Bank	Gas,Diesel,Other-Dep #4606		93.24
WEX Bank	Gas,Diesel,Other-Dep #4609		81.77
WEX Bank	Gas,Diesel,Other-Dep #4613		26.81
WEX Bank	Gas,Diesel,Other-Dep #4616		65.13
WEX Bank	Gas,Diesel,Other-Jail #09		39.32
WEX Bank	Gas,Diesel,Other-Jail #10		20.59
WEX Bank	Gas,Diesel,Other-Jail #Spare 1		20.45
Xerox Corporation	Wider Copier Maint 070216		49.00

**Total**

**333,513.20**