

August 16, 2016 Bills

Advanced Systems Inc TX	Canon Lease	\$ 253.20
American Institutional Supply	Concessions/Commissary-Jail	1,014.33
American Welding & Gas, Inc.	Welding Supplies 080316	134.13
Baarts/Larry E	08/01/16 EDA Meeting Mileage	8.42
Baarts/Larry E	08/01/16 EDA Meeting	30.00
Beemer Companies Inc	JD22-Repr N of tracks by GHEC	12,398.20
Belgard/Elliot	Mileage 07/20 - 07/28/16	106.92
Belgard/Elliot	Mileage 07/11/16 Meeting	15.12
Bellkato, Inc.	Level Columns 072216	56.50
Boekett Building Supply Inc	CH-Repair-New Wall in Extn Off	708.42
Boekett Building Supply Inc	Bldg Maint 121 N Main Remodel	39.68
Boekett Building Supply Inc	Bldg Maint 121 N Main-Remodel	87.98
Bonnstetter/Greg L	Transporting Vets July	100.00
Borchardt/Doug	Reimb-Athletic Shoes 08/16	25.00
Bulfer/Pat	June/July Park Mileage	39.96
Bulfer/Pat	June/July Park Mtgs	60.00
Cardmember Service	Postage	119.70
Cardmember Service	Best Buy tax refund	(8.25)
Cardmember Service	Farmfest 8/2/16 W. Chirpich	8.00
Cardmember Service	Redbox	1.60
Cardmember Service	AMEM Conference-Lodging/Meals	602.00
Cardmember Service	Tech Fund Conference	415.00
Carquest Auto Parts	Transmission Fix 070616	11.95
Carquest Auto Parts	Ignition Switch 071516	20.49
Carquest Auto Parts	Hyd Fittings 071516	22.02
Carquest Auto Parts	Paint 072716	234.59
CBS Squared, Inc.	Site Visit (Ced/Hans) 071316	182.50
Central Farm Service	DEF 080316	40.33
Central Farm Service	DEF 080316	40.33
Central Farm Service	DEF 080316	40.34
Chirpich/Wendy	Reimb-Athletic Shoes 08/16	21.99
Clark/Jerry	07/11 & 08/01/16 EDA Meetings	60.00
Class C Solutions Group	Pins, Tubing 072116	49.53
CleanRite ChemDry	Rug service July	37.00
Community Compliance Monitoring Services	EHM Services-July 2016	234.00
Culligan	Water, cooler rental 7/31/16	47.54
Cup N Saucer	Wellness-Indiv.Trkg Crd Prize	504.00
Day Plumbing Heating & Air	Diaphragm Kit 063016	30.79
Day Plumbing Heating & Air	Pipe, EL 080116	35.03
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
Docken Properties LLC	Office Rent September 2016	2,400.00
DPS/DVS	DVS License Plates	36.00
DS Solutions Inc	10 Thermal Paper Rolls	42.50
Eiden Farm Drainage	JD77 - Repr 2 intakes Sec29	1,559.86
Eiden Farm Drainage	JD91 - Repr 3 intakes Sec17	2,610.61
Elbert/Philip J	Court Appt Atty Fees	262.50
Eversman/Deb	Mileage 7/11/16-7/20/16	52.38
Eversman/Deb	Reimb-Athletic Shoes 08/16	25.00
Eversman/Jon	PZ Mileage Sites/Mtg 7/21;26	21.60
Eversman/Jon	PZ Site Visit/Mtg 7/21;26	60.00
Fairmont Area Kinship	Aug '16 Mentoring Services	3,333.33
Fairmont Ford	Oil change	37.68

August 16, 2016 Bills (Continued)

Fairmont Ford	Repair/Service VA Van July	\$	44.00
Fairmont Photo Press	07/27 Absentee Voting		36.30
Fairmont Photo Press	07/27 Polling Places		290.25
Fairmont Photo Press	07/27 Sample Ballot #2		148.54
Fairmont Photo Press	07/27 Sample Ballot #1		148.54
Fairmont Photo Press	Busines Cards Laura		27.71
Fairmont Photo Press	Ad-PT Dispatcher		139.73
Fairmont Photo Press	Ad-PT Deputies		139.73
Fairmont Photo Press	Camping Envelopes 072216		253.40
Fairmont Photo Press	Maint Worker Ad 070616		91.13
Fairmont Photo Press	HHW Ads		157.28
Fairmont Photo Press	07/13 Expiration of Redemption		516.00
Fairmont Sentinel	Ad-PT Deputy/Dispatcher/Sponso		888.00
Fairmont Sentinel	Maint Worker Ad 073116		138.60
Fairmont Sentinel	HHW Ads		148.20
Fairmont True Value	CH-Equipment		278.99
Fairmont True Value	CH-Equipment, Credit		(79.99)
Faribault County Sheriff	Board of Prisoners-June 2016	18,600.00	
Faribault County Sheriff	Medical Services		7.39
Farm & Home Publishers	Ref Book-Blue Earth Co Plat		26.70
Fastenal Company	Calibrate Tool 071816		130.01
Fidlar Technologies Inc	Laredo Service		684.98
Fidlar Technologies Inc	Less Tapestry		(174.25)
Fidlar Technologies Inc	MA	2,432.25	
FINISH LINE METALS, INC.	Sandblast Hitch 072816		80.00
Fleet and Farm Supply	Sec Bldg-Repair		4.17
Fleet and Farm Supply	Sec Bldg-Repair		11.56
Fleet and Farm Supply	Courthouse-Repair		17.49
Fleet and Farm Supply	Courthouse-Repair		28.99
Fleet and Farm Supply	Courthouse-Repair		3.99
Fleet and Farm Supply	Building Maintenance-Jail		52.57
Fleet and Farm Supply	Building Maintenance-Jail		79.50
Fleet and Farm Supply	Building Maintenance-Jail		30.72
Fleet and Farm Supply	Sheet Metal Screws 070116		6.29
Fleet and Farm Supply	Bolts 072016		2.70
Fleet and Farm Supply	Batteries for Flashers 071916		27.98
Fleet and Farm Supply	Sample Txfr Box 072216		10.78
Fleet and Farm Supply	Utility Pull 072216		6.58
Fleet and Farm Supply	Spray Paint 070716		9.98
Fleet and Farm Supply	Shrub Fertilizer 071116		9.99
Fleet and Farm Supply	PVC Pipe, Cleanout 071416		10.85
Fleet and Farm Supply	Nuts, Bolts 072516		3.80
Fleet and Farm Supply	Weatherstrip 072616		6.99
Fleet and Farm Supply	Exchange weatherstrip 072616		0.50
Fleet and Farm Supply	Clear Bulbs 072816		15.96
Fleet and Farm Supply	Taper Rulter, Rubber G 070116		25.97
Fleet and Farm Supply	Rope 070516		1.47
Fleet and Farm Supply	Drill Bit, Aluminum 072516		12.48
Fleet and Farm Supply	Nuts & Bolts 072616		2.04
Fleet and Farm Supply	Batteries 072616		25.97
Flitter/Pamela Ann	Mtgs/Mileage: 6/13;22;24		192.78
Flohers/Steve	Mileage 07/12 - 07/28/16		144.72

August 16, 2016 Bills (Continued)

Forshee/Jim	Reimb-Athletic Shoes 08/16	\$	25.00
Frontier Communications	Telephone-Comm 08/01/16		14.20
Frontier Communications	Telephone-Coord 08/01/16		112.95
Frontier Communications	Telephone 08/01/16		261.30
Frontier Communications	Telephone 08/01/16		52.73
Frontier Communications	Telephone Service 08/01/2016		45.91
Frontier Communications	August phone bill-Becky		89.05
Frontier Communications	August phone bill-Kari		29.34
Frontier Communications	Phone 8/01/2016		184.92
Frontier Communications	Phone Service 8/01/16		317.11
Frontier Communications	Telephone 8/1/16		145.24
Frontier Communications	Telephone-Impound Fac 08/16		35.04
Frontier Communications	Phone Bill 08/01/16		122.78
Frontier Communications	Telephone - 08/25/16		85.08
Frontier Communications	Telephone-Local Fax 8/1/16		44.32
Frontier Communications	Telephone-Local Serv 8/1/16		1,129.37
Frontier Communications	Telephone Bill 08/01/2016		130.06
Frontier Communications	Reg Phone Service 080116		220.62
Frontier Communications	Monthly phone bill 8/1/16		27.40
Frontier Communications	HR Bldg-Elev-Telephone 08/16		66.29
G & R Controls	HR Bldg-Preventive Maint 8/16		1,883.00
Galena 4-H Club	Ditch Pickup 2016		440.00
Gorackowski/Bruce	Jul/Aug Park Mileage		38.34
Gorackowski/Bruce	Jul/Aug Park Mtgs		60.00
Graham Tire Co Of Fairmont	Mount & Dismt, Valve Stem		10.00
Graham Tire Co Of Fairmont	Vehicle Repairs-Dep #4614		553.48
Graham Tire Co Of Fairmont	Tire Repair 072516		23.00
Graham Tire Co Of Fairmont	Tire Replacement 072916		118.99
GreatAmerica Financial Services	Copier lease 07/27/16		352.14
Green Tech Recycling LLC	Recycling Applian - Electron		4,655.85
Green Tech Recycling LLC	Recycling Applian - Electron		1,362.00
Green Tech Recycling LLC	Recycling Applian - Electron		1,227.60
Green Tech Recycling LLC	Recycling Applian - Electron		6,133.45
Grupe/Randy	Mileage 08/01/16 EDA Meeting		27.00
Grupe/Randy	08/01/16 EDA Meeting		30.00
Hefty Seed	Grass Seed 080816		129.50
Hoffman Filter Service	Antifreeze 080416		266.75
Holland/M D	JCD350 - Viewer Hours		640.00
Holland/M D	JCD350 - Viewer Mileage		21.60
Hometown Sanitation Services LLC	Courthouse-August 2016		200.00
Hometown Sanitation Services LLC	Sec Bldg-August 2016		139.99
Hometown Sanitation Services LLC	Perch		109.99
Hometown Sanitation Services LLC	Ced/Hans		305.70
Hometown Sanitation Services LLC	Fmt Shop		130.00
Hometown Sanitation Services LLC	Recycling Contract		25,496.73
Hometown Sanitation Services LLC	HR Bldg-July 2016		174.99
Human Services of Martin &	Postage July		15.99
Hy-Vee, Inc.	Catering Food 7/3/16-180 Meals		837.00
Hy-Vee, Inc.	Catering Food 7/3/16-71 Snacks		177.50
Hy-Vee, Inc.	Catering Food 7/10/16-480 Meal		2,232.00
Hy-Vee, Inc.	Catering Food 7/10/16-45 Snack		112.50
Hy-Vee, Inc.	Catering Food 7/17/16-495 Meal		2,301.75

August 16, 2016 Bills (Continued)

Hy-Vee, Inc.	Catering Food 7/17/16-46 Snack	\$ 115.00
Hy-Vee, Inc.	Catering Food 7/24/16-461 Meal	2,143.65
Hy-Vee, Inc.	Catering Food 7/24/16-49 Snack	122.50
Hy-Vee, Inc.	Catering Food 7/31/16-535 Meal	2,487.75
Hy-Vee, Inc.	Catering Food 7/31/16-55 Snack	137.50
J H Larson Company	Courthouse-Repair	40.00
J H Larson Company	Human Res Bldg-Repair	54.60
J H Larson Company	Human Res Bldg-Repair	75.48
Jackson County Sheriff Dept	Board of Prisoners-July 2016	1,860.00
Jepsen/Val	Reimb-Athletic Shoes 08/16	25.00
K & B Solutions	Enforcement Equipment	314.85
Kahler Electric	Human Res Bldg-Repair	123.20
Kahler Electric	JD34 - Repr fault on pump	160.00
Kellander Farm Drainage Inc	JD7 - Inspect Br.B2 @ CoHwy8	1,157.50
Kellander Farm Drainage Inc	JD13-Repr Main&Br.2 Sec24 Lbtw	7,507.80
Kellander Farm Drainage Inc	JD28-Repr BrH 10in Sec16 CCTwp	3,533.95
Kellander Farm Drainage Inc	JD314-Repr 10in Sec11 EC twp	656.95
Kellander Farm Drainage Inc	JD414-Repr BrA38 18in Sec22 EC	370.75
Kellander Farm Drainage Inc	JD414-Repr BrA38 22in Sec23 EC	1,463.53
Koehl Excavating, LLC	JD51imp - Payment Request #1	177,347.80
KSUM-KFMC	21 Shop Locally Spots, 07/16	449.40
KSUM-KFMC	2 Annual Spots, 07/16	107.00
KSUM-KFMC	1 Home Page Streamg Ad, 07/16	50.00
KSUM-KFMC	4 Annual Call In Spots, 07/16	140.00
Kunkel/Nancy	Reimb-Athletic Shoes 08/16	25.00
Kwik Trip Inc	E85 Gas-Coord-Trng-St Cloud	17.50
Kwik Trip Inc	E85 Gas-Aud/Treas-Jim-Election	11.10
Kwik Trip Inc	E85 Gas-Ditch-Mike F	13.15
Kwik Trip Inc	E85 Gas-VSO-CVSO Conf	8.88
Kwik Trip Inc	Gas Cards 8-02-16	500.00
Kwik Trip Inc	E85 Gas-Erin-EM Trng-Gaylord	9.62
Lintelman/Robert J	PZ Mileage Sites/Mtg 7/21;26	25.38
Lintelman/Robert J	PZ Site Visit/Mtg 7/21;26	60.00
Locators & Supplies, Inc.	Orange Flags 072816	387.10
Maday/Charles A	Transporting Vets July	400.00
Mahoney/Thomas P	Mileage 07/08 - 07/23/16	52.92
Mantronics Mailing Systems	Serv Contract IN700 w/Scale	1,040.00
Martin County Auditor-Treasurer	Property Ins - Parks	602.00
Martin County Auditor-Treasurer	WC Ins - Parks	737.00
Martin County Auditor-Treasurer	H&A & ACA Fees	3,785.16
Martin County Auditor-Treasurer	Auto Ins (Final Adj)	611.00
Martin County Auditor-Treasurer	Property Ins - Hwy	47,617.00
Martin County Auditor-Treasurer	WC Ins - Hwy	67,400.00
Martin County Court Administrator	Juvenile Restitution 7-13-16	200.00
Martin County Court Administrator	Juvenile Restitution7-20-16	50.00
Martin County Sheriff	Bail Studies 8-2-16	625.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail-Scheff	1,193.00
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail-Scheff	5,428.52
Metro Sales Inc	Maint/Lease Agmt 7/4/16-8/3/16	29.67
Miller/Mike	Reimb-Athletic Shoes 08/16	25.00
Minnesota Assoc Of Assessment Personnel	MAAP dues Norma	10.00
Minnesota Assoc of County Off-Aitkin	MA 2017-18	1,500.00

August 16, 2016 Bills (Continued)

Minnesota Counties Computer Coop	2nd Qtr-Tax-Xerox-Shared Mtg	\$	96.02
Minnesota Counties Computer Coop	CAMA 2nd Qtr Shared mtg ex		17.80
Minnesota Department of Revenue	Sales/Use Tax 073116		646.00
Minnesota Department of Revenue	Fuel Tax 073116		1,393.37
Minnesota Department of Revenue	Sales/Use Tax 073116		99.00
Minnesota Energy Resources Corp.	Trimont Heat 080516		60.68
Minnesota State Bar Association	MSBA & District Dues - KKC		147.00
Minnesota State Bar Association Cle	Library Courthouse CLE fees		82.00
Minnesota Valley Action Council	2016 Summer Internship Program		49,000.00
Minnesota Viewers Association	4th Seminar-Fergus Falls-Mike		20.00
Minnesota Viewers Association	4th Seminar-Fergus Falls-Shane		20.00
MNCVSO Assistants & Secretaries Assoc	Dues and Registration 2016		81.00
M-R Sign Co, Inc.	Sign Letters 071516		124.85
M-R Sign Co, Inc.	Misc Signs 072116		926.30
M-R Sign Co, Inc.	Sign Letters 072116		75.55
Napa Auto Parts Of Fairmont	LED Bulb 072016		32.49
Napa Auto Parts Of Fairmont	Hi Rise Seat 070116		85.49
Nartec Inc	Enforcement Equipment-Deputy		176.04
Northern Safety Technology, Inc.	Strobe Bulb 072816		84.06
Northland Business Systems Inc	Liberty Maint Contr 8/19/16-8/		2,301.01
Northland Trust Services Inc	GO Crossover Refund Bonds-Int		16,940.00
Nu Way Cooperative	Dunnell Diesel 080216		706.47
Nu Way Cooperative	Trimont Diesel 080216		497.95
Octane Power Sports Inc	14 X 6.5 Rim		148.95
Oddan/Merlin F	Transporting Vets July		300.00
Odgren/Laura	mileage 7/8-7/25		39.44
Odgren/Peter	Expense Reimb - 07/18-07/26/16		41.04
ONE Office Solution	Hanging File Folders		21.98
ONE Office Solution	Toner-Teresa		172.99
ONE Office Solution	Office Supplies		17.99
ONE Office Solution	Office Supplies; Handi-wipes		31.26
ONE Office Solution	Office Supplies; Highlighters		6.62
ONE Office Solution	Office Supplies; Pencils		8.11
ONE Office Solution	Office Supplies; Wite-Out		0.89
ONE Office Solution	Office Supplies		11.58
ONE Office Solution	Office Supplies		166.00
ONE Office Solution	Labels and Index Cards		94.35
PC Janitorial Supply	Sec Bldg-Supply		268.74
PC Janitorial Supply	Courthouse-Supply		70.54
PC Janitorial Supply	Toilet Paper 080216		61.59
Peterson/Kathy	Reimb-Athletic Shoes 08/16		25.00
Peyman/Kevin	Mileage Reimb		304.02
Peyman/Kevin	Mileage Reimb		354.78
Plumhoff/Tamara	Reimb-Athletic Shoes 08/16		25.00
Poush/Joy	Nursing Services-July 2016		2,864.50
Poush/Joy	Trng-St. Paul-Mileage		169.56
Powerplan Oib	Fender 072916		660.64
Powerplan Oib	Windshield 072916		485.55
Powerplan Oib	Repair Lift Check Valve 071316		917.91
Prairieland	S.W. Coordinator Salary		2,038.69
Prairieland	S.W. Coordinator Expenses		94.02
Prairieland	Uline - HHW Supplies		290.40

August 16, 2016 Bills (Continued)

Prairieland	Discover - HHW Expenses	\$	139.49
Prairieland	Fleet & Farm - HHW Supplies		38.36
Prairieland	Riverbend - HHW Prog. Supplies		87.27
Quinn/Laurie Ann	Aug Park Mileage		5.40
Quinn/Laurie Ann	Aug Park Mtg		30.00
Ramy Turf Products	Erosion Control Mat 072616		230.00
Redwood Toxicology Laboratory Inc	Jail-Medical Services		39.00
Rinke-Noonan	Monthly Retainer Fee 07/31/16		200.00
Rinke-Noonan	JD10 - Issues regarding Iowa		156.50
River Bend Business Products	Ltr Bind Cover,Plas Comb Bind		48.74
River Bend Business Products	Lgl File Folders		9.49
River Bend Business Products	Blk & Red Pens		13.74
River Bend Business Products	Copier maintenance 07/25/16		60.00
River Bend Business Products	office supplies		18.38
River Bend Business Products	Maint Agmnt 7/27/16-8/27/16		288.00
River Bend Business Products	Office Supplies		258.00
River Bend Business Products	Office Supplies		174.88
River Bend Business Products	Office Supplies 7-27-16		186.60
River Bend Business Products	Red Folders		82.78
Road & Bridge Fund	Auditor/Treasurer-Fuel		4.20
Road & Bridge Fund	Drainage-Fuel		187.66
Road & Bridge Fund	Assessor-Fuel		55.44
Road & Bridge Fund	Planning & Zoning-Fuel		104.96
Road & Bridge Fund	Maint-Fuel		145.73
Road & Bridge Fund	Veterans-Fuel		200.75
Road & Bridge Fund	Sheriff-Admin-Fuel		576.38
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,174.48
Road & Bridge Fund	Sheriff-Jail-Fuel		461.56
Roverud/Brian Dean	Court Appt Atty Fees		300.00
Roverud/Brian Dean	Court Appt Atty Fees		112.50
Roverud/Brian Dean	Court Appt Atty Fees		15.00
Roverud/Brian Dean	Court Appt Atty Fees		37.50
Roverud/Brian Dean	Court Appt Atty Fees		22.50
Roverud/Brian Dean	Court Appt Atty Fees		7.50
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		45.00
Roverud/Brian Dean	Court Appt Atty Fees		75.00
Roverud/Brian Dean	Court Appt Atty Fees		225.00
Roverud/Brian Dean	Court Appt Atty Fees		30.00
Roverud/Brian Dean	Court Appt Atty Fees		90.00
RTT Mobile Interpretation	Monthly Access Fee Aug 2016		17.00
Ruffridge-Johnson Equipment Co	Adjusting Screws 070516		138.36
Ruffridge-Johnson Equipment Co	Buzz Alarm 070816		75.21
Ruffridge-Johnson Equipment Co	Speed Sensor 071316		598.98
Ruffridge-Johnson Equipment Co	Hyd Pump, O-Ring 071416		1,263.53
Runge/Jeanne	Milg 6/20-7/25 2 region mtgs		59.44
Ruppert/Jacob	Uniform Allowance		3.99
Ruppert/Jacob	Uniform Allowance		284.95
Ruppert/Jacob	Uniform Allowance		6.00
Ruppert/Jacob	Uniform Allowance		238.41
Schmidtke/Dan	Mileage 07/21 - 07/26/16		19.44
Schmidtke/Dan	Mileage 07/11/16 Meeting		9.72

August 16, 2016 Bills (Continued)

School District 2752	Blandin-Speaker Jerry Ackerman	\$ 4,500.00
Secretary Of State	B.Winter	120.00
Sheplee/Mike	MAAO Region Meeting Dues 6/24	20.00
Sherwin Williams Co.	Airless Hose (8/9/16) 080916	46.90
Shipping Plus	Shipping-Office of State Aud	8.14
Shipping Plus	Shipping-Office of State Aud	8.00
Shipping Plus	Ship Oil Samples 072216	12.44
Shopko Stores Operating Co., LLC	Office Supplies 8-2-16	26.62
Silker/Daneen	Reimb-Athletic Shoes 08/16	25.00
Sparks/Kristin	Reimb-Athletic Shoes 08/16	25.00
Spee/Lowell N	PZ Mileage Sites/Mtg 7/23;26	22.14
Spee/Lowell N	PZ Site Visit/Mtg 7/23;26	60.00
State of MN Office of MN IT Services	24hr 800# calls	3.07
State of MN Office of MN IT Services	Other Prof & Tech Services	112.00
Telvent DTN LLC	Weather Subscript-8/15/16-11/1	972.00
Thomson Reuters West Payment Center	Subscription product charges	627.50
Thomson Reuters West Payment Center	West Information Charges	645.33
Thrifty White Pharmacy	Jail-Medical Services	168.80
Tlam/Dean	PZ Mileage Sites/Mtg 7/20;26	18.90
Tlam/Dean	PZ Site Visit/Mtg 7/20;26	60.00
Truman Public Utilities	Elec/Water 072716	60.57
Truman Tribune	Tax Abatement Public Hearing	52.80
Truman Tribune	Bd Proceedings of 06/21/16 Mtg	123.20
Truman Tribune	Bd Proceedings of 07/06/16 Mtg	132.00
Truman Tribune	7/27 Polling Places/Prim Elect	286.00
Truman Tribune	Notice; Variance	22.00
Truman Tribune	Ad-PT Communications/Deputy	79.20
Truman Tribune	7/6, 13 Notice Exp Redemption	528.00
Trushenski/Jennifer	Reimb-Athletic Shoes 08/16	25.00
Turnkey Corrections	Concessions/Commissary-Jail	1,175.90
Uline Inc	Office Supplies-Take It To The	51.43
Uline Inc	Drum Platform 080416	96.84
ULLAND BROTHERS, INC	Pmt 2	399,989.76
ULLAND BROTHERS, INC	Pmt 2	224,506.17
ULLAND BROTHERS, INC	Pmt 2	401,788.66
ULLAND BROTHERS, INC	Pmt 2	66,551.50
Viesselman & Barke P A	Telephone, DSL 08/01/16	208.42
Viesselman & Barke P A	Westlaw on-line svc, 07/2016	474.96
Viesselman/Terry W	Expense Reimb - 07/19/16	21.06
Viking Industrial Center	Safety Glasses 072816	93.41
Welder/Joel R	Court Appt Atty Fees	120.00
Welder/Joel R	Court Appt Atty Fees	97.50
Welder/Joel R	Court Appt Atty Fees	202.50
Westman Freightliner, Inc.	Convex Mirror 070116	75.16
Westman Freightliner, Inc.	Surge Tank 071316	127.16
Westman Freightliner, Inc.	Clamps & Heater Hose 071216	5.80
Westman Freightliner, Inc.	Clamp 072216	9.67
Westman Freightliner, Inc.	Clamps & Flex Hose 072216	75.56
Westman Freightliner, Inc.	Clamps & Heater Hose 071316	8.86
Westman Freightliner, Inc.	Surge Tank 071416	127.16
Westman Freightliner, Inc.	Heater Hose 071816	4.98
Westman Freightliner, Inc.	Solenoid Valves 071816	211.90

August 16, 2016 Bills (Continued)

Westman Freightliner, Inc.	Seals, T/Stats 071916	\$	139.12
Westman Freightliner, Inc.	Vent DEF Tank 072816		31.48
Westman Freightliner, Inc.	Fuse Repair 072816		198.07
Westman Freightliner, Inc.	Coolant 072016		125.00
WEX Bank	Gas,Diesel,Other-Admin #4626		38.40
WEX Bank	Gas,Diesel,Other-Admin #4627		34.34
WEX Bank	Gas,Diesel,Other-Prgm Maint		4.26
WEX Bank	Gas,Diesel,Other-Dep #4602		25.25
WEX Bank	Gas.Diesel,Other-Dep #4606		21.98
WEX Bank	Gas,Diesel,Other-Dep #4609		123.36
WEX Bank	Gas,Diesel,Other-Dep #4616		89.58
WEX Bank	Gas,Diesel,Other-Dep #4618		40.11
WEX Bank	Gas,Diesel,Other-Dep #4605		19.63
WEX Bank	Gas,Diesel,Other-Jail #09		121.92
WEX Bank	Gas,Diesel,Other-Jail #04		39.80
Whitman/Dan	June&JulyMileage&Exp-6/24-7/25		109.66
Wiens/Cassie	Reimb-Athletic Shoes 08/16		25.00
Wohlhuter/Tamra	Reimb-Athletic Shoes 08/16		25.00
Wrucke/Kay	Expenses 07/21/16		174.96
Wrucke/Kay	Reimb-Athletic Shoes 08/16		25.00
Xerox Corporation	Wide Copier Maint 080116		55.00
Zee Medical Service	First Aid Supplies 080416		51.60
Ziegler, Inc.	Socket 080516		169.00

Total

1,639,994.84