

September 20, 2016

Advanced Systems Inc IA	MA	\$ 207.28
Advanced Systems Inc TX	Canon Lease	253.20
Alpha Wireless Communications	Charging Station X 3	3,564.00
American Pest Control	Sec Bldg & CH 09/06/16 Service	75.00
American Pest Control	Human Svcs-09/06/16 Service	65.00
Anderson/Michael J	Uniform Allowance	64.40
Anderson/Michael J	Uniform Allowance-Shipping	5.00
Anderson/Michael J	Uniform Allowance	119.96
Anderson/Michael J	Uniform Allowance-Shpg/Hndg	2.99
Banker's Equipment Service	Maint Agrmt-Hedman Chck Signer	186.00
BCA-Criminal Justice Training &	Regist-Trng-11/15-17/16-Murphy	375.00
Beemer Companies Inc	JD34 - N pump popping breaker	3,425.00
Bettin Trucking, Inc.	Rip Rap Trucking 083116	550.95
Boekett Building Supply Inc	Courthouse Repair	129.98
Brock White Company	Geotex Roll 082916	512.57
Cardmember Service	Gov Update-MN Society CPA	349.00
Cardmember Service	Lodging for CHIPS conf - KKC	352.22
Cardmember Service	Super 8 Hotel-DV/Har Vic	76.91
Cardmember Service	Super 8 Hotel-DV/Har Vic	76.91
Cardmember Service	Super 8 Hotel-DV/Har Vic	76.91
Cardmember Service	Walmart/phone/minutes/har vic	65.90
Cardmember Service	Postage	113.25
Cardmember Service	Wellness-Fareway Fall Golf	73.42
Cardmember Service	Samsung Phone Battery-Anderson	28.05
Cardmember Service	Redbox	1.60
Cardmember Service	Conf Fee (Peyman) 080516	880.00
Cardmember Service	Fuel Tank/Cap 081216	89.21
Cardmember Service	Tech Fund Conference	435.26
Cardmember Service	Tech Fund Conference	13.05
Cardmember Service	Tech Fund Conference	515.00
Central Farm Service	Propane Cylinders (8) 091316	610.08
Central Farm Service	Def Hand Pump 080916	25.00
Central Farm Service	Def Hand Pump 080916	25.00
Central Farm Service	Def Hand Pump 080916	25.00
Certified Laboratories	Aerosol, DZ, NAC MM 083016	159.00
City of Fairmont	Sweeping Sealcoat Chips 071516	325.00
City of Fairmont	Sweeping Sealcoat Chips 071516	325.00
City of Fairmont	Sweeping Sealcoat Chips 071516	325.00
City of Fairmont	Sweeping Sealcoat Chips 071516	325.00
City of Fairmont	Lk Aires Rd Sweeping 081016	187.50
CleanRite ChemDry	Rug service August	37.00
Community Compliance Monitoring Services	EHM Services-August 2016	117.00
Computer Technology Solutions	Monitor	190.00
Computer Technology Solutions	Laptop	969.00
Computer Technology Solutions	Maintenance Agreements	198.00
Computer Technology Solutions	Computer Hardware	450.00
Computer Technology Solutions	Office Equipment	4,480.00
Computer Technology Solutions	Display & Conferencing Equip	2,576.00
Culligan	Water, cooler rental 8/31/16	25.79
Culligan	Perch Softener 083116	45.28
D & S Trophies	Clothing/Embroidery(Backorder)	38.98
Dahlin/Carolyn J	Interpreter fees 8/19-31/16	157.50

September 20, 2016 Bills (Continued)

Dahlin/Timothy Alan	Intrepreting Services 9-09-16	\$ 30.00
DataWorks Plus LLC	Lexmark Printer-Jail	1,555.76
DataWorks Plus LLC	Shipping/Handling	35.00
De Lage Landen Financial Services Pa	Ext Off Maint Toshiba Copier	180.44
Dewar Electric, Inc.	CH-Repair	631.63
Dewar Electric, Inc.	Phone Sys Wiring 080116	376.02
Docken Properties LLC	Office Rent October 2016	2,400.00
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	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	112.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	225.00
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
Edman & Edman	Hrly Court Appt Legal Fees/Cst	412.50
Edman & Edman	Hrly Court Appt Legal Fees/Cst	150.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	150.00
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	37.50
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	75.00
Edman & Edman	Court Appt Atty Fees	150.00
Environmental Systems Research Inst	Maintenance Agreements	2,800.00
Eversman/Deb	Mileage 8/4/16-8/25/16	46.44
Eversman/Deb	Gas (County Pump out of svc)	11.85
Fairmont Area Chamber Of Commerce Inc	Registration	650.00
Fairmont Area Chamber Of Commerce Inc	2016-17 Leadership MC Sponsor	1,000.00
Fairmont Area Kinship	Sept '16 Mentoring Services	3,333.33
Fairmont Family Dentistry	Medical Services-Jail	530.00
Fairmont Glass & Sign Products	Human Res Bldg-Repair	36.58
Fairmont Photo Press	Zierke Public Notice 8/03/16	99.03
Fairmont Photo Press	Zierke Public Notice 8/10/16	99.03
Fairmont Sentinel	Ad-Sponsor"Back to School"	30.00
Fairmont True Value	Courthouse-Repair	119.00
Faribault County Abstract Company	Deed Search 090916	362.00
Faribault County Sheriff	Board of Prisoners-August 2016	25,800.00
Faribault County Sheriff	Medical Services-Jail	171.04
Fett/Shane	Mileage 08/25/16 Trmnt/Madelia	34.56
Fidlar Technologies Inc	Laredo Service	670.18
Fidlar Technologies Inc	Less Tapestry	(222.75)
Firstlab Inc	Drug Screen (Pre-Emp) 090916	47.95
Fleet and Farm Supply	Courthouse-Repair	8.58

September 20, 2016 Bills (Continued)

Fleet and Farm Supply	Courthouse-Repair	\$	38.99
Fleet and Farm Supply	2016 Empl Recognition Event		7.49
Flitter/Pamela Ann	Miles;Buffer 8/8;MACPZA8/15		140.40
Flitter/Pamela Ann	Miles; Insp8/9;MACFO 8/18		155.52
Flohers/Steve	Mileage 08/03-09/12/16		326.16
Forshee/Jim	Mileage-Mankato-SCSC Mtg 8/31		61.02
Frontier Communications	Telephone-Comm 09/01/16		14.20
Frontier Communications	Telephone-Coord 09/01/16		112.95
Frontier Communications	Telephone 09/01/16		261.30
Frontier Communications	Telephone 09/01/16		52.73
Frontier Communications	Telephone Service 09/01/2016		44.92
Frontier Communications	September phone bill-Becky		89.05
Frontier Communications	September phone bill-Kari		29.34
Frontier Communications	Phone 9/01/2016		184.92
Frontier Communications	Phone Service 9/01/16		242.11
Frontier Communications	Telephone 9/26/2016		145.24
Frontier Communications	Telephone-Impound Fac 09/16		35.04
Frontier Communications	Phone Bill 09/01/16		122.78
Frontier Communications	Telephone - 09/26/16		85.08
Frontier Communications	Telephone-Local Fax 9/1/16		44.32
Frontier Communications	Telephone-Local Serv 9/1/16		1,129.37
Frontier Communications	Telephone Bill 09/01/2016		130.06
Frontier Communications	Monthly phone bill 09/01/16		27.40
Frontier Communications	HR Bldg-Elev-Telephone 09/16		66.29
Frontier Precision, Inc.	Trimtalk Antenae 090716		105.00
Fuller Construction/Doug	JD91 MJ - Intake Repr NW Sec20		380.00
G & R Controls	Sec Bldg Repairs 8/16		17.14
G & R Controls	HR Bldg-Repairs 8/16		34.85
Gene's Cleaners	Clean 2 Tablecloths-Fair Booth		32.50
Government Forms and Supplies LLC	Registered Voter's Receipts		87.17
Graham Tire Co Of Fairmont	Tire Repair 080916		23.00
Graham Tire Co Of Fairmont	Tire Repair 080916		23.00
Graham Tire Co Of Fairmont	Tire Repair 081516		27.50
GreatAmerica Financial Services	Copier lease 08/29/16		352.14
Green Tech Recycling LLC	Recycling Applian - Electron		1,264.35
Hometown Sanitation Services LLC	Courthouse-September 2016		200.00
Hometown Sanitation Services LLC	Sec Bldg-September 2016		139.99
Hometown Sanitation Services LLC	Ced/Hans 090116		200.00
Hometown Sanitation Services LLC	Fmt Shop 090116		130.00
Hometown Sanitation Services LLC	Perch 090116		109.99
Hometown Sanitation Services LLC	Dumpster - MC Clean-Up		631.07
Hometown Sanitation Services LLC	Recycling Contract		25,496.73
Hometown Sanitation Services LLC	HR Bldg-August 2016		174.99
Human Services of Martin &	Postage August		12.01
Hy-Vee, Inc.	Wellness-Fall Golf Snacks		14.41
Hy-Vee, Inc.	Catering Food 8/7/16-534 Meals		2,483.10
Hy-Vee, Inc.	Catering Food 8/7/16-55 Snacks		137.50
Hy-Vee, Inc.	Catering Food 8/14/16-551 Meal		2,562.15
Hy-Vee, Inc.	Catering Food 8/14/16-53 Snack		132.50
Hy-Vee, Inc.	Catering Food 8/21/16-549 Meal		2,552.85
Hy-Vee, Inc.	Catering Food 8/21/16-54 Snack		135.00
Hy-Vee, Inc.	Catering Food 8/28/16-51 Snack		127.50

September 20, 2016 Bills (Continued)

Hy-Vee, Inc.	Catering Food 8/28/16-560 Meal	\$ 2,604.00
Hy-Vee, Inc.	Catering Food 8/31/16-249 Meal	1,157.85
I & S Group Inc	JD51 Imp - Const Admin	9,396.00
I & S Group Inc	JD314 MF - Repr Plans & Specs	6,344.00
I & S Group Inc	JD414 MF - Repr Report	6,277.00
I & S Group Inc	JCD350mjcw - Final Eng Report	1,291.00
I & S Group Inc	CD29 Imp - Const Adm & Staking	16,909.00
I & S Group Inc	CD30 Imp - Const Admin	233.75
Jackson County Sheriff Dept	Board of Prisoners-August 2016	1,380.00
Jones and Magnus LLC	Court Appt Atty Fees	22.50
Jones and Magnus LLC	Court Appt Atty Fees	210.00
Jones and Magnus LLC	Court Appt Atty Fees	360.00
Jones and Magnus LLC	Court Appt Atty Fees	135.00
K & B Solutions	Office Supplies-Evidence Boxes	330.46
Kimmet Tree Service	CH-Repair(Storm Damage)	1,100.00
KSUM-KFMC	23 Shop Locally Spots, 08/16	492.20
KSUM-KFMC	5 Annual Call In Spots, 08/16	175.00
KSUM-KFMC	1 Home Page Streamg Ad, 08/16	50.00
KSUM-KFMC	1 Annual Spot, 08/16	53.50
Kwik Trip Inc	E85 Gas-Aud/Treas-Teresa	3.06
Kwik Trip Inc	E85 Gas-Ditch-Mike F	2.57
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky	14.09
Kwik Trip Inc	E85 Gas-Vict/Wit-Becky	3.24
Kwik Trip Inc	E85 Gas-Assessor-Laura	20.26
Kwik Trip Inc	E85 Gas-P&Z-Wendy	10.79
Kwik Trip Inc	E85 Gas-VSO-CVSO Conf	22.60
Kwik Trip Inc	E85 Gas-VSO-Mankato	6.63
Kwik Trip Inc	E85 Gas-Prob-Nancy-Willmar	18.38
Lakeview Funeral Home	Transport Fmt to ISJ-Mkto 8/3	360.00
Livewire Printing Company	MC Fair Display Board	35.00
MACKEY/JACK N	Repair Framed Map 091416	45.00
Mahoney/Thomas P	Mileage 8/04 - 8/31/16	75.06
Marco Inc	Other Prof & Tech Services	383.00
Martin County Ready Mix, Inc.	Concrete/Rip Rap Projec 080216	104.00
Martin County Ready Mix, Inc.	Concrete/Rip Rap Projec 080216	312.00
Martin Soil & Water Conservation Distric	2016 2nd Qtr Water Plan	5,810.50
Martin Soil & Water Conservation Distric	2016 2nd Qtr Wetlnd Conserv Act	4,389.00
Martin Soil & Water Conservation Distric	3rd Quarter Allocation 2016	22,250.00
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail-12/22/15	152.63
Mayo Clinic Health System-Fmt-Clinic	Medical Services-Jail	361.80
Mayo Clinic Health System-Fmt-Clinic	Void-Reissue 129219	(1,193.00)
Mayo Clinic Health System-Fmt-Hospital	Medical Services-Jail	1,078.25
Mayo Clinic Health System-Fmt-Hospital	Void-Reissue 129220	(5,428.52)
Mayo Clinic Health System-Mankato	Coroner Call-7/18/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-7/20/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-7/22/16	39.00
Mayo Clinic Health System-Mankato	Coroner Call-8/3/16	39.00
Mayo Clinic Health System-Mankato	Autopsy-8/3/16	1,512.00
Mayo Clinic Health System-Mankato	Autopsy-Other Tests-8/3/16	100.00
Mayo Clinic Health System-Mankato	Limited Autopsy-Drug-8/3/16	114.00
Mayo Clinic Health System-Mankato	Limited Autopsy-ETOH-8/3/16	46.00
Mayo Clinic Health System-Mankato	Coroner Call-8/8/16	39.00

September 20, 2016 Bills (Continued)

Mayo Clinic Health System-Mankato	Coroner Call-8/10/16	\$	39.00
Mayo Clinic Health System-Mankato	Coroner Call-8/14/16		39.00
Mayo Clinic Health System-Mankato	Coroner Call-8/26/16		39.00
Mayo Clinic Health System-Mankato	Coroner Review8/26/16		55.00
Meester Machine Works Inc	Sec Bldg-Repair		15.00
Meester Machine Works Inc	Courthouse-Repair		85.00
Meester Machine Works Inc	4' Flat 080516		8.16
Metro Sales Inc	Copy Charges 3rd Qtr		397.94
Metro Sales Inc	Maint/Lease Agmt 8/4/16-9/3/16		24.45
Minnesota Alliance on Crime	Membership Dues 7/1-6/30/17		250.00
Minnesota Counties Computer Coop	Beacon Hosting		2,325.00
Minnesota Department of Revenue	Fuel Tax 090816		1,007.96
Minnesota State Bar Association	Supplies		10.00
Morrill/Erin	EOC Trng-Lodging/Meals		197.36
MRCI-Mankato	Aug 16-CH/SB-Janitorial Serv		1,196.46
MRCI-Mankato	Aug 16-LEC-Janitorial Serv		318.24
MRCI-Mankato	Aug 16-Library-Janitorial Serv		649.21
MRCI-Mankato	Aug16-HR Bldg-Janitorial Serv		1,515.86
Nobles County Auditor-Treasurer	Board of Prisoners-July 2016		8,220.00
Nobles County Auditor-Treasurer	Medical Services-Jail		18.47
Nu Way Cooperative	Fmt Gas 090916		7,298.00
Nu Way Cooperative	Fmt Diesel 090916		6,704.40
Odgren/Laura	mileage 8/2-9/2		37.80
ONE Office Solution	Higgins-Chairmat		135.39
ONE Office Solution	Office Supplies		102.95
ONE Office Solution	Office Supplies		383.86
ONE Office Solution	Office Supplies		43.94
ONE Office Solution	Finance Charge 08/01/16		1.54
ONE Office Solution	Finance Charge 09/01/16		7.96
ONE Office Solution	Office Supplies		0.90
ONE Office Solution	OfficeBinders;Dividers; Holder		125.96
ONE Office Solution	Toner; P. Flitter Printer		119.51
ONE Office Solution	Empl Recog Day-Cert Hldrs		63.42
ONE Office Solution	tape dispenser/laminate sheets		40.63
PC Janitorial Supply	Sec Bldg-Supply		209.22
PC Janitorial Supply	Courthouse-Supply		59.27
PC Janitorial Supply	Human Res Bldg-Supply		20.39
Peyman/Kevin	Postage 091416		10.85
Peyman/Kevin	August Mileage 083116		371.37
Peyman/Kevin	Laundromat 091416		9.75
Poush/Joy	Nursing Services-August 2016		2,779.00
Powerplan Oib	Repair Kit U-27 083116		234.57
Prairieland	S.W. Coordinator Salary		2,038.69
Prairieland	S.W. Coordinator Expenses		82.55
Prairieland	Uline - HHW Supplies		505.63
Prairieland	Discover - HHW Expenses		3.33
Prairieland	Fleet & Farm - HHW Supplies		7.82
Prairieland	Riverbend - HHW Prog. Supplies		179.31
Prairieland	CFS - Propane HHW Forklift		31.87
Public Utilities	Wolter Park 090816		15.02
Public Utilities	Tar Tank 090816		32.56
Public Utilities	Fmt Shop 090816		1,196.71

September 20, 2016 Bills (Continued)

Quill Corporation	Supplies	\$	157.73
Quill Corporation	Supplies		29.81
Quinn/Laurie Ann	Park Mileage 091416		29.16
Quinn/Laurie Ann	Park Mtg 091416		30.00
R S Eden	Drug Testing-Lab Costs-Clients		174.65
Rathman/Tanya	Uniform Allowance		380.14
Richards Auto Repair & Towing	Balanced Tires		30.75
Richards Auto Repair & Towing	'13 Co Car- Lft Rear Tire Rpr		20.50
Richards Auto Repair & Towing	Vehicle Tow-MRC16-2162-Hecker		125.00
Richards Auto Repair & Towing	Repairs Vehicles-#4609		539.38
Richards Auto Repair & Towing	Repairs Vehicles-#4606		44.21
Richards Auto Repair & Towing	Repairs Vehicles-#4613		82.00
Richards Auto Repair & Towing	Repairs Vehicles-#4616		527.08
Richards Auto Repair & Towing	Repairs Vehicles-Tahoe		35.93
Richards Auto Repair & Towing	Repairs Vehicles-#10		27.94
Rinke-Noonan	Monthly Retainer Fee 08/31/16		200.00
Rinke-Noonan	JD10-Mtg w/IA reps for prposal		980.00
Rinke-Noonan	JD50 - Mtg to discuss issues		490.00
Rinke-Noonan	JCD350mjcw - Misc Prof. Serv.		841.50
Rinke-Noonan	CD11 - Mtg to discuss issues		490.00
River Bend Business Products	Maint Canon Copier Sept. '16		36.00
River Bend Business Products	Calc Ribbon,Clasp Env,Pens		47.00
River Bend Business Products	3-Hole Punched Paper		63.99
River Bend Business Products	Supplies		194.92
Road & Bridge Fund	Auditor/Treasurer-Fuel		3.50
Road & Bridge Fund	Drainage-Fuel		253.74
Road & Bridge Fund	Assessor-Fuel		19.60
Road & Bridge Fund	Planning & Zoning-Fuel		111.05
Road & Bridge Fund	Maint-Fuel		101.44
Road & Bridge Fund	Veterans-Fuel		202.99
Road & Bridge Fund	Sheriff-Admin-Fuel		319.92
Road & Bridge Fund	Sheriff-Deputies-Fuel		2,467.19
Road & Bridge Fund	Sheriff-Jail-Fuel		564.55
Road & Bridge Fund	Emerg Mgmt-Fuel		42.10
Rosburg Construction	JD25-Clean ditch&remove trees		6,500.00
Rosburg Construction	JD81 - level tile ditch Sec7		270.00
Rosburg Construction	JD97- Look for brkn tile Sec28		75.00
Rosburg Construction	CD3 - 6in Repr NE1/4 Sec17		586.50
Rosburg Construction	CD11-Look for blockageSec21&28		150.00
Rosburg Construction	CD53- Pick rocks from cleaning		780.00
Rosburg Construction	CD73-Level holes due to settle		460.00
RTT Mobile Interpretation	Monthly Fee Sep/Usage Aug 2016		69.56
Sandy Law Firm P C	Court Appt Atty Fees		457.50
Schmidtke/Dan	Mileage 08/10 - 08/23/16		52.92
Schmidtke/Dan	Mileage 08/01/16 Meeting		9.72
Shopko Stores Operating Co., LLC	Empl Recog Day-Grill Splys		59.93
Smith/Kathy	Mileage, 8/10/16		13.50
Snap-On Tools	4 PC S/GR MINI SET 091216		47.95
Sonnicksen/Brooke	Uniform Allowance		94.92
South Central Electric Assn.	Trimont 083116		28.49
State Of Mn	Copies through Sept.'16		949.55
State Of Mn Commissioner Of Revenue	Receipt Nbr 371858 08/12/2016		0.05

September 20, 2016 Bills (Continued)

State Of Mn Commissioner Of Revenue	Receipt Nbr 372088 08/31/2016	\$	0.19
State Of Mn Commissioner Of Revenue	Receipt Nbr 372024 08/26/2016		1.08
State Of Mn Commissioner Of Revenue	Warr Nbr 128877 08/16/2016		0.27
State Of Mn Commissioner Of Revenue	Warr Nbr 128877 08/16/2016		0.41
State of MN Office of MN IT Services	24hr 800# calls		6.65
State of MN Office of MN IT Services	Other Prof & Tech Services		1,300.00
Texas Refinery Corporation	Grease Tubes 090216		361.00
Texas Refinery Corporation	Power Cleanse 090216		178.44
Thomson Reuters West Payment Center	Minnesota Motions in limine		338.00
Thomson Reuters West Payment Center	Minnesota Jury Instruction		249.00
Thomson Reuters West Payment Center	West Information Charges		645.33
Thomson Reuters West Payment Center	Subscription Product Charges		124.00
Thomson Reuters West Payment Center	West Information Charges		645.33
Thrifty White Pharmacy	Medical Services-Jail		298.00
Truman Tribune	Tax Abatement Public Hearing		105.60
Truman Tribune	Bd Proceedings of 07/19/16 Mtg		88.00
Truman Tribune	Bd Proceedings of 08/02/16 Mtg		88.00
Truman Tribune	Variance Notice; Thom/Martinez		30.80
Truman Tribune	JCD350mjcw-NoticeFinalHearing		616.00
Turnkey Corrections	Concessions/Commissary		1,058.31
ULLAND BROTHERS, INC	Pmt 3		7,250.67
ULLAND BROTHERS, INC	Pmt 3		11,034.42
ULLAND BROTHERS, INC	Pmt 3		357,619.66
ULLAND BROTHERS, INC	Pmt 3		172.90
Viesselman & Barke P A	Telephone, DSL 09/01/16		208.42
W W Blacktopping, Inc.	Patch Mix 083116		595.50
W W Blacktopping, Inc.	Patch Mix 090116		100.00
W W Blacktopping, Inc.	Patch Mix 090216		1,415.50
W W Blacktopping, Inc.	Patch Mix 090616		710.50
W W Blacktopping, Inc.	Patch Mix 090916		2,102.00
W W Blacktopping, Inc.	Patch Mix 083116		100.00
W W Blacktopping, Inc.	Patch Mix 090116		94.50
W W Blacktopping, Inc.	Patch Mix 090116		50.00
W W Blacktopping, Inc.	Patch Mix 090116		50.00
W W Blacktopping, Inc.	Patch Mix 090116		425.00
Wal-Mart Community	Soap 082516		7.68
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		289.20
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		218.97
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		39.49
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		142.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		163.30
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		622.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		247.50
Wendland Sellers Bromeland Pa	Court Appt Atty Fees		390.00
Wendland Sellers Bromeland Pa	JCD350mjcw - Bond Renewal		2,500.00
WEX Bank	Gas,Diesel,Other-Admin-maint		5.75
WEX Bank	Gas,Diesel,Other-Dep #4602		85.66
WEX Bank	Gas,Diesel,Other-Dep #4606		63.35
WEX Bank	Gas,Diesel,Other-Dep #4609		30.22
WEX Bank	Gas,Diesel,Other-Dep #4605		20.44
WEX Bank	Gas,Diesel,Other-Jail #09		86.71
WEX Bank	Gas,Diesel,Other-Jail #10		15.68

September 20, 2016 Bills (Continued)

Wrucke/Kay	Expenses 08/22-25/16	\$ 325.08
Xerox Corporation	Wide Copier Maint 090116	55.00
	Total	<u><u>\$ 640,974.69</u></u>