

# Aitkin County

WARRANT REGISTER  
Commissioner Warrants

Approved 12/19/2017  
Pay Date 12/15/2017



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12710	AdventureKEEN 820 Cleveland Street S  Cambridge, MN 55008						
		283.59	Nature guides and journals	19-521-000-0000-6400	73537		N
	Warrant # 73081	Total...	283.59				
89471	Aitkin Co 4-H Council AC EXTENSION SERVICE 209 2ND ST NW ROOM 130 AITKIN, MN 56431						
		160.00	License Center Plat book sales	01-601-551-0000-5840	5572-5575		N
	Warrant # 73082	Total...	160.00				
117	Aitkin County Sheriff 217 2ND ST NW  AITKIN, MN 56431						
		18.01	Jim Ratz Cell Phone	01-090-000-0000-6250	17-0763		N
	Warrant # 73083	Total...	18.01				
170	Aitkin Motor Company 108 2ND ST NE AITKIN, MN 56431						
		48.73	#55 oil change, tire rotation	01-045-000-0000-6302	15792		N
	Warrant # 73084	Total...	48.73				
195	Aitkin Tire Shop  429 7TH AVE NE AITKIN, MN 56431						
		150.00	REPAIR LABOR	03-303-000-0000-6590	0-057375		N
		1,560.00	TIRE	03-303-000-0000-6590	0-057378		N
		518.60	TIRES	03-303-000-0000-6590	0-057385		N
		75.00	REPAIR PARTS	03-303-000-0000-6590	0-057396		N
		80.00	REPAIR LABOR	03-303-000-0000-6590	0-57385		N
		20.00	Tire repair 667	10-923-000-0000-6590	57327		N
	Warrant # 73085	Total...	2,253.60				
13620	American Door Works 2150 Frontage Road S  Waite Park, MN 56387						
		76.50	MCGREGOR SHOP REPAIRS	03-303-000-0000-6298	0-0188163-IN		N

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	Warrant #	73086	Total...	76.50				
14005	American Tower Corporation Lockbox 7501 PO Box 7247 Philadelphia, MN 19170-7501							
	Warrant #	73087	Total...	326.19	Jacobson Tower Rent	01-252-000-0000-6231	404597533	N
14587	Anderson/Gabrea 37294 395th St  Aitkin, MN 56431							
	Warrant #	73088	Total...	140.44	Mileage	01-255-000-0000-6208	262.5@.535	N
				49.71	Meal Reimbursement	01-255-000-0000-6208		N
12106	Antoine Electric 42188 336TH LANE  AITKIN, MN 56431							
	Warrant #	73089	Total...	130.50	STS Office light	01-110-000-0000-6231	16439	N
				324.52	PALISADE SHOP	03-303-000-0000-6298	16446	N
90081	ARDC Attn: Sister Mary Matthew Morrisroe 221 West 1st St Duluth, MN 55802							
	Warrant #	73090	Total...	18,661.95	Oct/Nov Settlement 2017	12-930-000-0000-6801		N
				65.48	Wildlife Revenue Sharing	12-930-000-0000-6801		N
				154.76	Public Hunting	12-930-000-0000-6801		N
				3.07	Volstead Lands	12-930-000-0000-6801		N
11960	ASAP Towing 1160 Airpark Drive  Aitkin, MN 56431							
	Warrant #	73091	Total...	132.00	Tow Saturn Ion 17-3415 Forf	01-200-000-0000-6359	5273	N
				132.00				

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10452	AT&T Mobility PO BOX 6463  CAROL STREAM, IL 60197-6463							
		69.98	Wireless		01-001-000-0000-6250	287259994975		N
						10/18/2017	11/17/2017	
		209.94	Montly Wireless		01-043-000-0000-6250	287250162187		N
						10/18/2017	11/17/2017	
		36.24	IPAD Data Plan		01-049-000-0000-6231	287279507473		N
		108.97	Wireless		01-052-000-0000-6250	287259994975		N
						10/18/2017	11/17/2017	
		34.99	Wireless		01-110-000-0000-6250	287259994975		N
						10/18/2017	11/17/2017	
		62.15	Wireless		01-120-000-0000-6250	287270539560		N
						10/18/2017	11/17/2017	
		1,006.15	Monthly Wireless		01-200-000-0000-6250	287258495419		N
		53.00	Monthly Wireless		01-203-000-0000-6250	287258495419		N
		49.88	Monthly Wireless		01-252-000-0000-6250	287258495419		N
		34.99	Monthly Wireless		01-253-000-0000-6250	287258495419		N
		34.99	PAUL'S IPAD SVC		03-303-000-0000-6254	287266104878X1		N
		142.12	Cell phone		10-923-000-0000-6254	287257204209		N
						10/18/2017	11/17/2017	
		75.80	Cell phone		11-924-000-0000-6250	287257204209		N
						10/18/2017	11/17/2017	
		47.37	Cell phone		21-520-000-0000-6250	287257204209		N
						10/18/2017	11/17/2017	
Warrant #	73092	Total...						
		1,966.57						
86467	Auto Value Aitkin 995 2ND ST NW  AITKIN, MN 56431							
		182.00	AITKIN SHOP SUPPLIES		03-303-000-0000-6298	40110700		N
		90.96	AITKIN SHOP SUPPLIES		03-303-000-0000-6298	40111101		N
		95.50	FILTERS		03-303-000-0000-6590	40110700		N
		62.99	REPAIR PARTS		03-303-000-0000-6590	40111505		N
		182.87	REPAIR PARTS		03-303-000-0000-6590	40111506		N
		151.99	REPAIR PARTS		03-303-000-0000-6590	40111745		N
		13.85	FILTERS		03-303-000-0000-6590	40111830		N
		41.55	FILTERS		03-303-000-0000-6590	40111878		N
		12.99	REPAIR PARTS		03-303-000-0000-6590	40111899		N

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		6.49	cable for sweeper		19-524-000-0000-6422	40111256		N
	Warrant # 73093	Total...	841.19					
14568	Axon Enterprise, Inc PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661							
		627.82	Training & hybrid taser cartri		01-200-000-0000-6405	SI1510371		N
		627.82	Training & hybrid taser cartri		01-252-252-0000-6405	SI1510371		N
	Warrant # 73094	Total...	1,255.64					
14044	Boarman Kroos Vogel Group Inc 222 N 2nd St Suite 101  Minneapolis, MN 55401							
		46,376.00	Design Development		06-949-000-0000-6231	44330		N
		34,907.50	Construction Documents		06-949-000-0000-6231	44330		N
		247.55	Expenses		06-949-000-0000-6231	44330		N
	Warrant # 73095	Total...	81,531.05					
456	Bob Barker Company, Inc. PO BOX 890885 CHARLOTTE, NC 28289-0885							
		3,100.00	50 Mattresses		01-252-252-0000-6405	UT1000439570		N
	Warrant # 73096	Total...	3,100.00					
8674	Boyer Trucks 2601 BROADWAY ST NE  MINNEAPOLIS, MN 55413							
		44.63	REPAIR PARTS		03-303-000-0000-6590	1193130		N
	Warrant # 73097	Total...	44.63					
12445	Brandl Chevrolet, Buick GMC 702 2nd Street NE  AITKIN, MN 56431							
		47.57	#9 oil change, tire rotation		01-045-000-0000-6302	305517		N
		50.84	Oil Change, rotate tires #221		01-200-000-0000-6302	305072		N
	Warrant # 73098	Total...	98.41					
9939	Brekke/Dell 14954 480TH ST TAMARACK, MN 55787							
		1,509.50	Timber Bond Refund Rec 2871		10-900-000-0000-2300	Permit 13793		N



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		233.06	Overappraised refund	10-923-000-0000-6820	Permit 13793		N
	Warrant # 73099 Total...	1,742.56					
246	Brothers Fire & Security  9950 EAST HWY 10 ELK RIVER, MN 55330						
		505.00	2017 annual sprinkler inspecti	01-110-000-0000-6231	23124		N
		837.00	Flow switch over dispatch	01-252-000-0000-6590	105486		N
		382.25	Replace sprinkler head in cell	01-252-000-0000-6590	105525		N
		231.00	Hood Inspections	19-521-000-0000-6231	23027		N
	Warrant # 73100 Total...	1,955.25					
13325	Bruggman/Paul 44204 230th Ave  McGregor, MN 55760						
		1,155.00	November hours worked	01-200-040-0000-6304	33@\$35.00		N
		155.15	November mileage	01-200-040-0000-6304	290@.535		N
		380.00	table top probability wheel	01-200-040-0000-6304	grant approved		N
		28.50	November phone, internet	01-200-040-0000-6304			N
	Warrant # 73101 Total...	1,718.65					
3393	Bruss/Cheryl 50- 2ND AVE SE AITKIN, MN 56431						
		112.00	ACSO Alterations	01-200-000-0000-6231	509781		N
	Warrant # 73102 Total...	112.00					
783	Canon Financial Services, Inc 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149						
		164.08	Copier contract 033	01-043-000-0000-6231	17949124		N
		248.73	Monthly copier 029	01-122-000-0000-6231	17949121		N
		164.95	Copier contract 001	01-200-000-0000-6231	18018255		N
		96.07	Copier contract 32	01-252-000-0000-6231	17949117		N
		140.67	Copier Contract 036	01-257-000-0000-6342	17949126		N
		327.05	Copier contract 34	10-923-000-0000-6405	17949125		N
	Warrant # 73103 Total...	1,141.55					
14090	Caverly, Treasurer/Brandi 41844 State Highway 200  Swatara, MN 55785						

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		136.32	Unorg Cem 51-27 Apportionment	04-423-000-0000-6801			N
		19.50	Unorg Cem 51-27 MV Credit	04-423-000-0000-6801			N
		178.96	Unorg Cem 52-27 Apportionment	04-423-000-0000-6801			N
		9.52	Unorg Cem 52-27 MV Credit	04-423-000-0000-6801			N
	Warrant # 73104	Total...	344.30				
5398	CDW Government, Inc SUITE 1515 75 REMITTANCE DR CHICAGO, IL 60675-1515						
		240.00	BitDefender	01-049-000-0000-6231	KXB6558		N
		4,661.08	Antivirus Securty Software	01-049-000-0000-6231	KTN4285		N
		3,744.00	MS GSA Win Svr Std Core 2016	01-049-000-0000-6231	KSX8252		N
		170.00	24" Monitor	01-049-000-0000-6402	KWJ 2651		N
		340.00	(2) viewsonic Monitors	01-122-000-0000-6625	KWJ2643		N
		261.09	MS GSA OFFICE STD 2016	01-255-000-0000-6405	KDW4158		N
		1,044.36	MS OFFICE PROGRAM FOR LAPTOPS	03-308-000-0000-6600	KZG0533		N
	Warrant # 73105	Total...	10,460.53				
10083	Cedarbrook Lumber Comp 1200 CEDAR LANE AITKIN, MN 56431						
		125.93	Screws	21-520-000-0000-6406	90550		N
		642.83	Treated ground contact	21-520-000-0000-6406	90562		N
		429.50	Treated lumber	21-520-000-0000-6406	90590		N
	Warrant # 73106	Total...	1,198.26				
8175	Centurylink PO BOX 2961  PHOENIX, AZ 85062-2961						
		304.56	LD/LOCAL Q4	01-012-000-0000-6250	313645966		N
		17.87	LD/LOCAL	01-040-000-0000-6250	313645966		N
		5.90	LD/LOCAL	01-042-000-0000-6250	313645966		N
		24.32	LD/LOCAL	01-043-000-0000-6250	313645966		N
		4.04	LD/LOCAL	01-044-000-0000-6250	313645966		N
		78.55	LD/LOCAL	01-049-000-0000-6250	313645966		N
		42.74	LD/LOCAL	01-052-000-0000-6250	313645966		N
		36.22	LD/LOCAL	01-090-000-0000-6250	313645966		N
		25.46	LD/LOCAL	01-100-000-0000-6250	313645966		N
		4.35	LD/LOCAL	01-110-000-0000-6250	313645966		N
		60.85	LD/LOCAL	01-120-000-0000-6250	313645966		N

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		86.72	LD/LOCAL			01-122-000-0000-6250	313645966			N
		104.83	LD/LOCAL			01-200-000-0000-6250	313645966			N
		261.20	LD/LOCAL			01-252-000-0000-6250	313645966			N
		6.11	LD/LOCAL			01-253-000-0000-6250	313645966			N
		42.64	LD/LOCAL			01-255-000-0000-6250	313645966			N
		103.49	LC/LOCAL PROBATION			01-257-000-0000-6220	313645966			N
		9.93	LD/LOCAL			01-390-000-0000-6250	313645966			N
		11.38	LD/LOCAL			01-391-000-0000-6250	313645966			N
		1.66	LD/LOCAL			01-601-000-0000-6250	313645966			N
		1.76	LD/LOCAL			01-711-000-0000-6250	313645966			N
		52.57	LD/LOCAL			03-303-000-0000-6254	313645966			N
		1.90	LD/LOCAL			05-400-440-0410-6250	313645966			N
		13.20	LD/LOCAL-HHS			05-400-440-0410-6250	313645966			N
		100.48	LD/LOCAL PH			05-400-440-0410-6250	313645966			N
		4.05	LD/LOCAL			05-420-600-4800-6250	313645966			N
		28.04	LD/LOCAL-HHS			05-420-600-4800-6250	313645966			N
		264.51	LD/LOCAL -IM			05-420-600-4800-6250	313645966			N
		96.14	LD/LOCAL-CS			05-420-640-4800-6250	313645966			N
		5.95	LD/LOCAL			05-430-700-4800-6250	313645966			N
		41.24	LD/LOCAL-HHS			05-430-700-4800-6250	313645966			N
		509.15	LD/LOCAL-SS			05-430-700-4800-6250	313645966			N
		14.90	LD/LOCAL -GIS			10-921-000-0000-6250	313645966			N
		14.80	LD/LOCAL Surveyor			10-921-000-0000-6250	313645966			N
		13.25	LD/LOCAL			10-923-000-0000-6250	313645966			N
	Warrant # 73107	Total...	2,394.76							
8175	Centurylink PO BOX 2961  PHOENIX, AZ 85062-2961									
			31.29	FAX: HWY OFFICE		03-303-000-0000-6254	NOV-DEC			N
	Warrant # 73108	Total...	31.29							
163	Charter Communications PO BOX 3019  MILWAUKEE, WI 53201-3019									
			201.77	Cable TV		01-252-252-0000-6405	0006081111817			N
	Warrant # 73109	Total...	201.77							

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964	Chief Supply Corp PO BOX 602763  Charlotte, NC 28260-2763							
		342.04	Batteries, gloves		01-200-000-0000-6405	294030		N
		8.25	Batteries		01-200-000-0000-6405	294970		N
		342.04	Batteries, gloves		01-252-000-0000-6405	294030		N
		8.25	Batteries		01-252-000-0000-6405	294970		N
	Warrant # 73110	Total...	700.58					
1091	Commissioner Of Revenue MN DEPT. OF REVENUE-SPECIAL TAXES MAIL STATION 3340 SAINT PAUL, MN 55146-3340							
		106.62	SM 20% Share-Current		09-000-000-0000-2044			N
	Warrant # 73111	Total...	106.62					
1457	CPS Technology Solutions, Inc 3949 COUNTY ROAD 116  HAMEL, MN 55340							
		26.40	Dec Printer Maint		01-040-000-0000-6231	373604		N
		11.26	Dec Printer Maint		05-400-440-0410-6300	373604		N
		23.94	Dec Printer Maint		05-420-600-4800-6300	373604		N
		35.20	Dec Printer Maint		05-420-640-4800-6300	373604		N
		35.20	Dec Printer Maint		05-430-700-4800-6300	373604		N
	Warrant # 73112	Total...	132.00					
5583	Crawford Supply Company PO BOX 840016  Kansas City, MO 64184-0016							
		506.52	Commissary Supplies		01-252-252-0000-6408	915616		N
	Warrant # 73113	Total...	506.52					
89541	Culligan 8240 INDUSTRIAL PARK RD  BAXTER, MN 56425							
		10.50	DEC EQUIP RENTAL		03-301-000-0000-6400	STMT		N
		43.50	WATER		03-301-000-0000-6400	438492		N
	Warrant # 73114	Total...	54.00					



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88628	Dalco ATTN: MARSHA(ACCTS PAYABLE) PO BOX 64777 ST PAUL, MN 55164-0777							
		149.76	Toilet Tissue, Towels		01-110-000-0000-6422	3251803		N
		550.66	Paper products for jail		01-252-000-0000-6422	3251804		N
		163.99	SOFTENER SALT (31)		19-524-000-0000-6422	3250017		N
		291.60	SNOW/ICE SALT (24)		19-524-000-0000-6422	3250017		N
	Warrant # 73115 Total...	1,156.01						
88880	Datacomm Computers & Networks Inc 1170 Air Park Dr  AITKIN, MN 56431							
		65.00	Replacement Battery		01-254-000-0000-6625	10186		N
	Warrant # 73116 Total...	65.00						
13857	DEERWOOD TECHNOLOGIES PO BOX 393  DEERWOOD, MN 56444							
		4,413.22	Cisco Maint 2018		01-049-000-0000-6231	16486		N
	Warrant # 73117 Total...	4,413.22						
1333	Dell Marketing L.P. C/O Dell USA L.P. PO Box 802816 Chicago, IL 60680-2816							
		374.95	Car chargers for laptops		01-206-000-0000-6409	10208834884		N
		9,066.80	5 Computers		01-206-000-0000-6409	10204578910		N
	Warrant # 73118 Total...	9,441.75						
10405	Digital Ally, Inc. PO BOX 413183  KANSAS CITY, MO 64141-3183							
		610.00	2 IO Boxes for squads		01-200-000-0000-6302	1097828		N
	Warrant # 73119 Total...	610.00						
1430	Dotzler Power Equipment 315 1ST AVE NW AITKIN, MN 56431							
		64.85	MCGRATH SHOP SUPPLIES		03-303-000-0000-6298	87811		N
		205.90	MCGRATH SHOP SUPPLIES		03-303-000-0000-6298	87814		N

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	Warrant #	73120	Total...	270.75				
7935	East Central Energy PO BOX 75530  Chicago, IL 60675-5530							
	Warrant #	73121	Total...	92.45	OCT-NOV POWER-MCGRATH	03-303-000-0000-6254	70415419	N
7060	Federated Co-Ops Inc. 502 S 2ND ST PRINCETON, MN 55371-1941							
	Warrant #	73122	Total...	499.60	MCGRATH SHOP PROPANE	03-303-000-0000-6297	0-0103884	N
9368	FirstSource 16450 COLLECTIONS CTR DRIVE  CHICAGO, IL 60693							
	Warrant #	73123	Total...	142.45	DRUG SCREEN	03-303-000-0000-6296	FL00188371	N
8622	Frontier  PO BOX 20550 ROCHESTER, NY 14602-0550							
				66.68	JACOBSON	03-303-000-0000-6254	218-752-6591	N
				66.68	MCGREGOR	03-303-000-0000-6254	218-768-4481	N
				66.68	PALISADE	03-303-000-0000-6254	218-845-2607	N
				66.68	MCGRATH	03-303-000-0000-6254	320-592-3580	N
				511.63	Service and LD	19-521-000-0000-6250	2187684653	N
	Warrant #	73124	Total...	778.35				
12500	Frontier Precision, Inc 2020 Frontier Dr  Bismark, ND 58504							
	Warrant #	73125	Total...	216.00	Batteries for GPS	11-924-000-0000-6590	167310	N
1473	Future Forests, Inc 72230 BEAVERTAIL RD ASKOV, MN 55704							
				28,038.15	Spraying for site prep	11-934-000-0000-6231		N

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	Warrant #	73126	Total...	28,038.15				
11634	Gammello & Pearson PLLC PO BOX 2629  BAXTER, MN 56425							
			105.00	Attorney fees 01-JV-17-1070	01-012-000-0000-6232	60569		N
			1,087.50	Attorney fees 01-JV-17-839	01-012-000-0000-6232	60611		N
			48.15	Atty Expenses 01-JV-17-839	01-012-000-0000-6232	60611		N
			67.50	Atty Fees 01-FA-17-647	01-012-000-0000-6232	60566		N
			165.00	Atty Fees 01-JV-17-614	01-012-000-0000-6232	60565		N
			135.00	Atty Fees 01-FA-17-529	01-012-000-0000-6232	60563		N
			16.05	Atty Expenses 01-FA-17-529	01-012-000-0000-6232	60563		N
			15.00	Atty Fees 01-JV-17-510	01-012-000-0000-6232	60561		N
	Warrant #	73127	Total...	1,639.20				
1754	Garrison Disposal Company, Inc PO BOX 308 AITKIN, MN 56431							
			662.82	Waste removal	01-110-000-0000-6255	30579		N
			356.00	Dumpster jail shower reno	01-252-000-0000-6590	8615		N
			80.73	OCT MCGREGOR SHOP	03-303-000-0000-6254	30164		N
			257.40	Shop & Aitkin Cmpgrd July	21-520-000-0000-6254	30029		N
			257.40	Shop & Aitkin Cmpgrd August	21-520-000-0000-6254	30030		N
			257.40	Shop & Aitkin Cmpgrd Sept	21-520-000-0000-6254	30031		N
			257.40	Shop & Aitkin Cmpgrd Oct	21-520-000-0000-6254	30032		N
			70.20	Shop & Aitkin Cmpgrd Dec	21-520-000-0000-6254	30580		N
	Warrant #	73128	Total...	2,199.35				
14391	GHA Technologies Dept #2090 PO Box 29661  Phoenix, AZ 85038-9661							
			440.00	Desktop scanner for Sarah	01-090-000-0000-6625	9989121		N
			147.00	Foxit Software	11-924-000-0000-6405	9988273		N
	Warrant #	73129	Total...	587.00				
1777	Grand Rapids Veterinary Clinic 405 SE 13TH ST GRAND RAPIDS, MN 55744							
			76.85	Tooth Exam	01-200-019-0000-6231	248294		N
	Warrant #	73130	Total...	76.85				

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2140	Hennepin County Sheriff's Office 350 SOUTH 5TH ST. FINANCE DIVISION-ROOM 30 MINNEAPOLIS, MN 55415							
	Warrant # 73131	Total...	80.00	subpoena 01CR16602	01-090-000-0000-6234	79346		N
			80.00					
2186	Hillyard Inc - Kansas City PO BOX 843775  KANSAS CITY, MO 64184-3775							
	Warrant # 73132	Total...	442.41	Liners & ice melter	01-110-000-0000-6422	602785171		N
			646.29	Janitorial	01-252-000-0000-6422	602785206		N
			1,088.70					
7525	Hometown Bldg Supply PO BOX 341 AITKIN, MN 56431							
	Warrant # 73133	Total...	10.76	Rebar	11-924-000-0000-6406	5052		N
			30.07	12" spikes LLCC	21-520-000-0000-6590	4652		N
			40.83					
14757	Horizon CPO Seminars 2125 Energy Park Dr  St Paul, MN 55108							
	Warrant # 73134	Total...	270.00	CPO Seminar Leitinger	01-390-000-0000-6208			N
			270.00					
11428	Horizon Roofing, INC. 2010 COUNTY ROAD 137  WAITE PARK, MN 56387							
	Warrant # 73135	Total...	973.33	Court House Roof Repairs	01-111-000-0000-6605	BE5051		N
			1,139.29	Court House Roof Repairs	01-111-000-0000-6605	BE5103		N
			2,112.62					
2340	Hyytinen Hardware Hank 312 2ND ST NE AITKIN, MN 56431							
			39.44	Drop cloth, quartz bulbs	01-110-000-0000-6422	1430306		N
			19.68	Chisel, Masonry drill bit	01-110-000-0000-6422	1432679		N
			30.65	Snips, tape, grease	01-110-000-0000-6422	143286		N
			7.37	Drop cloth, key	01-110-000-0000-6422	1433953		N

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		144.89	Paint, Painting supplies	01-110-000-0000-6422	143819		N
		3.18	Squad keys	01-200-000-0000-6302	1434928		N
		7.89	Cut off wheel set for jail shw	01-252-000-0000-6590	1432894		N
		2.40	Screws for jail	01-252-000-0000-6590	1432958		N
		180.98	Alum flashlight & White Fridge	01-392-000-0000-6405	1434638		N
		59.99	MCGRATH SHOP SUPPLIES	03-303-000-0000-6298	1431181		N
		19.99	PALISADE SHOP SUPPLIES	03-303-000-0000-6298	1432403		N
		79.99	AITKIN SHOP SUPPLIES	03-303-000-0000-6298	1432961		N
		38.45	MCGRATH SHOP SUPPLIES	03-303-000-0000-6298	1433873		N
		24.49	JOB SUPPLIES	03-307-000-0000-6260	1430849		N
		10.80	Hardware	19-524-000-0000-6422	1434843		N
		53.91	softener salt	19-524-000-0000-6422	1432983		N
	Warrant # 73136	Total...	724.10				
2386	Information Systems Corp PO BOX 9040 3210 FIECHTNER DR SW FARGO, ND 58106-9040						
		495.00	Canon Maint Agreement	01-042-000-0000-6231	9313		N
		985.00	Maint Agreement Ricoh Scanner	01-100-196-0000-6231	9312	02/13/2019	N
	Warrant # 73137	Total...	1,480.00				
11898	IT Savvy PO Box 3296  Glen Ellyn, IL 60138						
		2,060.20	iMail Licenses 1 year	01-049-000-0000-6231	995654		N
	Warrant # 73138	Total...	2,060.20				
2763	J & H Transfer Station-Lakes Sanitary 19149 360TH ST  MCGREGOR, MN 55760						
		184.53	OCT AITKIN-PRORATED	03-303-000-0000-6254	128659		N
		57.65	DEC PALISADE	03-303-000-0000-6254	128660		N
		92.38	December garbage service	19-521-000-0000-6255	128691		N
	Warrant # 73139	Total...	334.56				
9337	Jackman/David 12627 480th St  TAMARACK, MN 55787						

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		145.00	WORK BOOTS REIMB		03-303-000-0000-6411			N
	Warrant # 73140 Total...	145.00						
2448	Janzen/Carroll Mark 36208 DEER STREET  AITKIN, MN 56431							
		50.00	Vet Van		01-120-000-0000-6350	St Cloud		N
						11/03/2017	11/03/2017	
		50.00	Vet Van		01-120-000-0000-6350	Mpls		N
						11/16/2017	11/16/2017	
	Warrant # 73141 Total...	100.00						
14508	Janzen/Hugh 901 Minnesota Ave S  Aitkin, MN 56431							
		50.00	Vet Van		01-120-000-0000-6350	Mpls		N
						11/18/2017	11/18/2017	
	Warrant # 73142 Total...	50.00						
2424	Jobe/Pete 20778 WENDIGO PK RD GRAND RAPIDS, MN 55744							
		411.36	Timber bond refund Rec JE		10-900-000-0000-2300	Permit 13471		N
	Warrant # 73143 Total...	411.36						
14654	Jones and Magnus, Attorneys at Law 212 Madison Ave Suite 100 Mankato, MN 56001							
		1,852.50	Attorney fees 01-PR-17-186		01-012-000-0000-6232	17609		N
	Warrant # 73144 Total...	1,852.50						
3093	Jones/Stanley Carter 45744 323RD LANE AITKIN, MN 56431							
		9.99	reimb.for Van Wash		01-120-000-0000-6302	11/13/17		N
		50.00	Vet Van		01-120-000-0000-6350	St Cloud		N
						11/06/2017	11/06/2017	
		50.00	Vet Van		01-120-000-0000-6350	St Cloud		N
						11/13/2017	11/13/2017	
	Warrant # 73145 Total...	109.99						

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5503	Keefe Supply Company PO BOX 840100  Kansas City, MO 64184-0100							
		579.78	Groceries		01-252-000-0000-6418	91432		N
		163.90	Commissary		01-252-252-0000-6408	915617		N
	Warrant # 73146 Total...	743.68						
2650	Kingsley/Marlene E 47864 GREAT RIVER ROAD PALISADE, MN 56469							
		75.00	Court Visit		01-012-000-0000-6232	01-PR-17-798		N
		75.00	Court Visit		01-012-000-0000-6232	01-PR-17-927		N
		20.00	mileage		01-012-000-0000-6232	01-PR-17-927		N
		20.00	mileage		01-012-000-0000-6232	01-PR-17-798		N
	Warrant # 73147 Total...	190.00						
8101	Kris Engineering Inc 1988 247TH ST ST CLOUD, MN 56301							
		2,171.64	5' CUTTING EDGES		03-303-000-0000-6590	29209		N
		2,605.92	3' CUTTING EDGES		03-303-000-0000-6590	29209		N
	Warrant # 73148 Total...	4,777.56						
91187	Lake Country Power 8535 PARK RIDGE DR MOUNTAIN IRON, MN 55768-2059							
		61.20	OCT-NOV CSAH 14		03-303-000-0000-6254	141979801		N
		49.16	OCT-NOV CSAH 6		03-303-000-0000-6254	141979901		N
	Warrant # 73149 Total...	110.36						
5767	Lamke/Dennis 39395 540TH LANE PALISADE, MN 56469							
		50.00	drive Vet Van		01-120-000-0000-6350	St Cloud		N
						11/09/2017	11/09/2017	
		50.00	drive Vet Van		01-120-000-0000-6350	Mpls		N
						11/14/2017	11/14/2017	
	Warrant # 73150 Total...	100.00						
11407	Lightning Motor Sports 1115 2ND ST NW  AITKIN, MN 56431							

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		61.12	Repair ATV		10-923-000-0000-6590	17275		N
		42.89	Hook for ATV Hitch		19-524-000-0000-6422	17357		N
	Warrant # 73151	Total...	104.01					
2831	Little Falls Machine Inc 300 LINDBERGH DR S LITTLE FALLS, MN 56345							
		257.92	AITKIN SHOP SUPPLIES		03-303-000-0000-6298	350325		N
		519.48	PLOW SHOES		03-303-000-0000-6590	350325		N
		2,389.30	REPAIR PARTS		03-303-000-0000-6590	350325		N
		16.00	REPAIR PARTS		03-303-000-0000-6590	350387		N
	Warrant # 73152	Total...	3,182.70					
2941	M R Sign Co Inc 1706 1ST AVENUE NORTH  FERGUS FALLS, MN 56537							
		84.39	PALISADE SIGNS		03-303-000-0000-6516	198489		N
		23.88	DIR ARROW		03-303-000-0000-6516	198489		N
		23.88	RIGHT TURN ARROW		03-303-000-0000-6516	198489		N
	Warrant # 73153	Total...	132.15					
2991	Malmo Market 32060 220TH ST AITKIN, MN 56431							
		6.71	MCGRATH SHOP SUPPLIES		03-303-000-0000-6298	30694		N
		31.43	GASOLINE		03-303-000-0000-6513	30693		N
		38.50	GASOLINE		03-303-000-0000-6513	36143		N
		39.44	GASOLINE		03-303-000-0000-6513	36639		N
		34.00	GASOLINE		03-303-000-0000-6513	37052		N
		37.10	GASOLINE		03-303-000-0000-6513	38837		N
		35.13	GASOLINE		03-303-000-0000-6513	39534		N
		26.52	GASOLINE		03-303-000-0000-6513	39677		N
		171.34	November Gas		21-520-000-0000-6511			N
	Warrant # 73154	Total...	420.17					
10824	Maney International Inc 375 S. 33RD AVE PO BOX 765 ST CLOUD, MN 56302							
		208.60	FILTERS		03-303-000-0000-6590	768995		N
	Warrant # 73155	Total...	208.60					



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10200	Marcotte/Anne Marie PO BOX 192  HILL CITY, MN 55748						
		843.16	Mileage June-Oct	01-001-000-0000-6330	1576@.535		N
		562.29	Mileage Oct-Dec	01-001-000-0000-6330	1051@.535		N
		30.33	Meals/AMC Annual Conference	01-001-000-0000-6340			N
Warrant #	73156	Total...	1,435.78				
11946	McGuire Mechanical PO Box 108  Aitkin, MN 56431						
		10,199.92	HVAC for Basement Remodel	01-111-000-0000-6605	8166		N
		51.08	HVAC for Basement Remodel	01-111-000-0000-6605	8166		N
		91.00	Unhook warmer, cap water lines	01-252-000-0000-6231	8123		N
Warrant #	73157	Total...	10,342.00				
12927	Midwest Machinery Co. 1120 2nd St NW  Aitkin, MN 56431						
		95.46	Diagnose Stihl saw	01-253-000-0000-6231	1575696		N
		25.71	Fuel conditioner, cap, oil	21-520-000-0000-6590	1582546		N
Warrant #	73158	Total...	121.17				
1044	Minnesota Forest Resources Partnership Fryberger, Buchanan,Smith & Frederick 302 W SUPERIOR STREET DULUTH, MN 55802						
		916.80	2018 MN Forest Res Partnershp	10-923-000-0000-6240			N
Warrant #	73159	Total...	916.80				
4580	Mn Dept Of Finance TREASURY DIVISION ACCOUNTING PO BOX 64577 ST PAUL, MN 55164-0577						
		210.00	Marriage Lic Fees Nov 2017	09-000-000-0000-2030			N
Warrant #	73160	Total...	210.00				
4580	Mn Dept Of Finance TREASURY DIVISION ACCOUNTING PO BOX 64577 ST PAUL, MN 55164-0577						
		420.45	Tif Admin Fee Oct/Nov settleme	09-000-000-0000-2051			N

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	Warrant #	73161	Total...	420.45				
10825	Mn Indep Petroleum Serv Inc 8299 WISE RD BRAINERD, MN 56401							
			154.75	REPROGRAMMED	03-303-000-0000-6298	12901		N
	Warrant #	73162	Total...	154.75				
10795	Moriarty/Michael 503 2ND ST NW  AITKIN, MN 56431							
			275.00	MACO winter conf reg	01-100-000-0000-6241	200001177		N
	Warrant #	73163	Total...	275.00				
8678	Morton Salt Dept. CH 19973  Palatine, IL 60055							
			2,690.86	DE-ICING SALT	03-303-000-0000-6518	5401443140		N
			2,303.04	DE-ICING SALT	03-303-000-0000-6518	5401443141		N
			1,262.20	DE-ICING SALT	03-303-000-0000-6518	5401443980		N
	Warrant #	73164	Total...	6,256.10				
3503	Neff/Terry B. 209 2ND ST NW ROOM 100 AITKIN, MN 56431							
			39.15	Mileage-AMC conference	01-391-000-0000-6330	90@.435		N
			5.00	Parking-AMC conference	01-391-000-0000-6330			N
			14.09	Dinner-AMC Conference	01-391-000-0000-6340	12/3/17		N
	Warrant #	73165	Total...	58.24				
3532	Nelson Lawn & Landscaping 35129 360TH ST  AITKIN, MN 56431							
			375.00	Snow plowing 11/2/17	01-110-000-0000-6231	1105		N
			312.50	Snow plowing 11/9/17	01-110-000-0000-6231	1105		N
			312.50	Snow plowing 11/23/17	01-110-000-0000-6231	1105		N
	Warrant #	73166	Total...	1,000.00				
8436	Northland Parts 293 N MADDY STREET MCGREGOR, MN 55760							
			20.70	MCGREGOR SHOP SUPPLIES	03-303-000-0000-6298	351757		N



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	Warrant # 73167	Total...	20.70				
3583	NPELRA 1012 S Coast Hwy, Suite M OCEANSIDE, CA 92054						
			200.00	Annual Dues	01-052-000-0000-6240	Danielson30996 01/01/2018	N 12/31/2018
	Warrant # 73168	Total...	200.00				
5838	Nw Carlton Co Ambulance District PO BOX 35 CROMWELL, MN 55726						
			1,070.90	Ambulance District Levy	12-931-162-0000-2045	May/June	N
			254.58	Ambulance District Levy	12-931-162-0000-2045	Oct/Nov	N
	Warrant # 73169	Total...	1,325.48				
3712	Office Depot PO BOX 88040 CHICAGO, IL 60680-1040						
			197.84	Toner/Printer Cartridges	01-252-000-0000-6405	980528126001	N
			209.99	Toner/Printer Cartridges	01-252-000-0000-6405	980530424001	N
	Warrant # 73170	Total...	407.83				
3336	Office Of MN. IT Services ROOM 510 ACCOUNTS RECEIVABLE 658 CEDAR STREET ST. PAUL, MN 55155-1608						
			1,300.00	November Useage	01-044-000-0000-6231	DV17110407	N
	Warrant # 73171	Total...	1,300.00				
9908	Office Of The Secretary Of State Notary-Retirement Systems of MN Bldg 60 EMPIRE DRIVE SUITE 100 ST PAUL, MN 55103						
			120.00	Notary APP for Carol Yunker	01-040-021-0000-6241		N
	Warrant # 73172	Total...	120.00				
12088	Official Payments Corporation PO Box 419172 Boston, MA 02241-9172						
			15.00	Tax Elec Payment Fees	01-042-000-0000-5524	INVINT53252	N
	Warrant # 73173	Total...	15.00				

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3757	Packer-Treasurer/Warren UNORG CEM 50-25 405 4TH AVE N, PO BOX 14 PALISADE, MN 56469							
		345.21	Unorg Cem 50-25 Apportionment		04-423-000-0000-6801			N
		23.75	Unorg Cem 50-25 MV Credit		04-423-000-0000-6801			N
		97.31	Public Hunting Grounds		04-423-000-0000-6801			N
Warrant #	73174	Total...	466.27					
3789	Pan-O-Gold Baking Company P.O. BOX 848 ST CLOUD, MN 56302-0848							
		230.76	Groceries		01-252-000-0000-6418	10002417334030		N
		182.22	Groceries		01-252-000-0000-6418	10002417320024		N
		234.91	Groceries		01-252-000-0000-6418	10002417326014		N
Warrant #	73175	Total...	647.89					
9671	Pitney Bowes PO BOX 371887  PITTSBURGH, PA 15250-7887							
		74.04	LEASE		03-301-000-0000-6205	3101742453		N
Warrant #	73176	Total...	74.04					
14289	Pratt/Bill 36991 450th St  Palisade, MN 56469							
		262.69	November Mileage		01-001-000-0000-6330	491@.535		N
Warrant #	73177	Total...	262.69					
3950	Public Utilities  120 1ST ST NW AITKIN, MN 56431							
		1,767.86	Courthouse		01-110-000-0000-6254	0300000509007		N
						10/16/2017	11/16/2017	
		28.77	Old County Garage		01-110-000-0000-6254	0200050202003		N
						10/16/2017	11/16/2017	
		513.90	Jail West Annex		01-110-000-0000-6254	0200000510000		N
						10/16/2017	11/16/2017	
		239.34	CH Building Coordinator		01-110-000-0000-6254	0200050109016		N
						10/16/2017	11/16/2017	
		81.06	Glarco		01-110-000-0000-6254	0200050186004		N

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		273.36	LA Tool Building			01-110-000-0000-6254	0300050188007	10/16/2017	11/16/2017		N
		24.17	Boat & Water			01-202-000-0000-6254	0200063119006	10/16/2017	11/16/2017		N
		66.29	Sheriff Emerg Storage Garage			01-252-000-0000-6254	0200000507004	10/16/2017	11/16/2017		N
		1,626.56	New Jail			01-252-000-0000-6254	0300000512016	10/16/2017	11/16/2017		N
		5,411.67	New Jail 2			01-252-000-0000-6254	0300000511002	10/16/2017	11/16/2017		N
		50.64	HWY 210 W & CR 28			03-303-000-0000-6254	02-00059455-00				N
		79.51	AITKIN SHOP WATER			03-303-000-0000-6254	02-00063335-00				N
		55.14	HWY 210/169 E & CR 12			03-303-000-0000-6254	02-00063388-00				N
		90.35	HWY 47 & CR 12			03-303-000-0000-6254	02-00064092-00				N
		205.63	Land Dept			21-520-000-0000-6254	0200000348003				N
		28.43	Mississippi Access			21-520-000-0000-6254	0200063077005	10/16/2017	11/16/2017		N
		38.27	Parks Shower Miss Access			21-520-000-0000-6254	0200063077050	10/16/2017	11/16/2017		N
								10/16/2017	11/16/2017		
	Warrant # 73178	Total...	10,580.95								
14665	Rapids Plumbing & Heating, Inc. 25767 US Hwy 2  Grand Rapids, MN 55744										
	Warrant # 73179	Total...	293.50			03-303-000-0000-6298	13514				N
4010	Rasley Oil Company PO BOX 282 AITKIN, MN 56431										
		98.70	Gas			01-200-000-0000-6511	AITCOSHERS				N
		267.70	Gas			01-253-000-0000-6511	AITCOSHERS				N
		37.06	GASOLINE			03-303-000-0000-6513	27917				N
		41.43	GASOLINE			03-303-000-0000-6513	27923				N
		39.84	GASOLINE			03-303-000-0000-6513	27971				N
		29.01	GASOLINE			03-303-000-0000-6513	27980				N
		57.15	GASOLINE			03-303-000-0000-6513	27990				N
		36.13	GASOLINE			03-303-000-0000-6513	28020				N
		56.51	GASOLINE			03-303-000-0000-6513	28029				N

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		42.69	GASOLINE			03-303-000-0000-6513	28103			N
		38.98	GASOLINE			03-303-000-0000-6513	28123			N
		59.09	GASOLINE			03-303-000-0000-6513	28131			N
		36.18	GASOLINE			03-303-000-0000-6513	28149			N
		76.58	GASOLINE			03-303-000-0000-6513	28159			N
		36.18	GASOLINE			03-303-000-0000-6513	28203			N
		61.72	GASOLINE			03-303-000-0000-6513	28214			N
		27.83	GASOLINE			03-303-000-0000-6513	28252			N
		48.26	GASOLINE			03-303-000-0000-6513	28256			N
		25.88	GASOLINE			03-303-000-0000-6513	28265			N
		51.16	GASOLINE			03-303-000-0000-6513	28286			N
		64.70	GASOLINE			03-303-000-0000-6513	28400			N
		54.53	GASOLINE			03-303-000-0000-6513	28456			N
		48.29	GASOLINE			03-303-000-0000-6513	28478			N
		52.68	GASOLINE			03-303-000-0000-6513	28496			N
		75.14	GASOLINE			03-303-000-0000-6513	28509			N
		41.61	GASOLINE			03-303-000-0000-6513	28518			N
		53.62	GASOLINE			03-303-000-0000-6513	28548			N
		69.16	GASOLINE			03-303-000-0000-6513	28579			N
		37.91	GASOLINE			03-303-000-0000-6513	28611			N
		41.60	GASOLINE			03-303-000-0000-6513	28706			N
		38.69	GASOLINE			03-303-000-0000-6513	28710			N
		61.65	GASOLINE			03-303-000-0000-6513	28796			N
		57.86	GASOLINE			03-303-000-0000-6513	28802			N
		50.23	GASOLINE			03-303-000-0000-6513	28815			N
		21.42	GASOLINE			03-303-000-0000-6513	28828			N
		38.65	GASOLINE			03-303-000-0000-6513	28916			N
		76.98	GASOLINE			03-303-000-0000-6513	28919			N
		48.35	GASOLINE			03-303-000-0000-6513	28945			N
		34.06	GASOLINE			03-303-000-0000-6513	28968			N
		37.82	GASOLINE			03-303-000-0000-6513	29010			N
		27.66	GASOLINE			03-303-000-0000-6513	29046			N
		45.42	GASOLINE			03-303-000-0000-6513	29048			N
		984.82	November gas			10-923-000-0000-6511	AITCOL&PS			N
		35.00	Fuel			19-524-000-0000-6511	28978			N
Warrant #	73180	Total...								
			3,265.93							

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4031	Reedsburg Hardware Company P.O. BOX 189 REEDSBURG, WI 53959	1,461.61	SHOP SUPPLIES		03-303-000-0000-6298	6325MN		N
	Warrant # 73181 Total...	1,461.61						
11187	Regents Of The University of Minnesota NW 5960 PO BOX 1450 MINNEAPOLIS, MN 55485-5960	13,205.82	Oct-Dec MOA billing-GAGE		01-601-000-0000-6262	0300019286		N
	Warrant # 73182 Total...	13,205.82						
9499	Reliance Telephone Systems, Inc 1533 42nd St  EAST GRAND FORKS, MN 58201-3757	500.00	Phone cards		01-252-252-0000-6406	D-20319		N
		600.00	Phone cards		01-252-252-0000-6406	D-20381		N
	Warrant # 73183 Total...	1,100.00						
14598	Rickmeyer/Taylor Aitkin County Community Corrections 204 1st St NW Aitkin, MN 56431	51.67	Training - overnight meals		01-257-251-0000-6339			N
	Warrant # 73184 Total...	51.67						
5938	Rieger Logging 61559 CO RD 26 NORTHOME, MN 56661	671.20	Timber bond refund Rec 3163		10-900-000-0000-2300	Permit 13569		N
	Warrant # 73185 Total...	671.20						
14572	Ritter Contracting PO Box 126  McGregor, MN 55760	3,500.00	Axtell Riding Area Work		11-925-000-0000-6231			N
	Warrant # 73186 Total...	3,500.00						
84172	Riverwood Healthcare Center 200 BUNKER HILL DRIVE  AITKIN, MN 56431	49.50	Inmate care 17-2499		01-200-000-0000-6231	80002813		N

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		49.50	Inmate care 17-2525		01-200-000-0000-6231	80002813		N
		49.50	Inmate care 17-2019		01-200-000-0000-6231	80002813		N
		49.50	Inmate care 17-1973		01-200-000-0000-6231	80002813		N
		21.56	Inmate Care AD		01-252-000-0000-6262	80002813		N
		131.67	Inmate Care BL		01-252-000-0000-6262	80002813		N
		58.13	Inmate Care SLM		01-252-000-0000-6262	80002813		N
		127.05	Inmate Care LM		01-252-000-0000-6262	80002813		N
	Warrant # 73187	Total...	536.41					
4139	Roggenkamp-Rakotz/Lisa M 8699 AUTUMN LANE PEQUOT LAKES, MN 56472							
		155.15	Training Mileage		01-090-000-0000-6208	290@.535		N
		42.28	Training - overnight meals		01-090-000-0000-6208			N
	Warrant # 73188	Total...	197.43					
11362	Roscoe/Bernie 32125 OAK AVENUE  AITKIN, MN 56431							
		50.00	Drive Van		01-120-000-0000-6350	St Cloud 11/15/2017		N 11/15/2017
	Warrant # 73189	Total...	50.00					
10257	Sadie Llama Designs 23998 US HIGHWAY 169  AITKIN, MN 56431							
		77.50	NO TRESSPASS SIGN FOR PIT ON 5		03-303-000-0000-6516	86132.4133		N
	Warrant # 73190	Total...	77.50					
5791	Sappi 20 N 22nd St  CLOQUET, MN 55720							
		2,231.48	Tibmer Bond refund Rec 3178		10-900-000-0000-2300	Permit 13617		N
	Warrant # 73191	Total...	2,231.48					
12214	Shopko Store Operating Co. LLC PO Box 8461  Carol Stream, IL 60197-8461							
		36.35	Alcohol swabs & distilled wate		01-392-000-0000-6405			N



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	Warrant # 73192	Total...	36.35			
13243	Shred-N-Go, Inc PO Box 147  Wayzata, MN 55391					
			137.06	Shredding services	01-052-000-0000-6231	72782
	Warrant # 73193	Total...	137.06			N
14762	Softchoice Corporation 16609 Collections Center Dr  Chicago, IL 60693					
			9,784.56	Cisco licenses/maintenance	01-049-000-0000-6625	5213137
	Warrant # 73194	Total...	9,784.56			N
3200	Star Tribune PO Box 790445  St Louis, MO 63179-0445					
			860.08	Mon-Sun Annual	01-252-252-0000-6405	2155653
	Warrant # 73195	Total...	860.08			N
8230	State Of Minnesota MN STATE PATROL-CMV SECTION 1110 CENTRE POINTE CV 410 MENDOTA HEIGHTS, MN 55120					
			24.00	DECALS-2018	03-303-000-0000-6590	N
			24.00	B BOBENMOYER-2018	03-303-000-0000-6590	N
	Warrant # 73196	Total...	48.00			
10698	Stericycle, Inc PO Box 6575  Carol Stream, IL 60197-6575					
			30.10	Monthly Steri safe bill	01-110-000-0000-6255	4007465835
			19.26	Monthly Steri safe bill	05-400-440-0410-6231	4007465835
			40.94	Monthly Steri safe bill	05-420-600-4800-6231	4007465835
			60.20	Monthly Steri safe bill	05-430-700-4800-6231	4007465835
	Warrant # 73197	Total...	150.50			
4711	Sunnys Citgo PO BOX 10 HILL CITY, MN 55748					
			60.50	GASOLINE	03-303-000-0000-6513	1010357
						N

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		36.83	GASOLINE		03-303-000-0000-6513	1011982		N
	Warrant # 73198	Total...						
4761	Sysco Minnesota Inc 900 S Hwy 10  St Cloud, MN 56304							
		2,652.76	Groceries		01-252-000-0000-6418	153207971		N
		4,252.73	Groceries		01-252-000-0000-6418	153203651		N
		4,074.87	Groceries		01-252-000-0000-6418	153200323		N
		92.99	Duplicate payment		01-252-000-0000-6418	153157295		N
		851.50	For REC		01-252-252-0000-6405	153207972		N
	Warrant # 73199	Total...						
14763	The Feet People 7837 Excelsior Rd  Baxter, MN 56425							
		245.00	Winter Boots for Veteran		01-120-000-0000-6231	from donations		N
	Warrant # 73200	Total...						
5173	Thomson Reuters-West Publishing P.O. BOX 6292  CAROL STREAM, IL 60197-6292							
		748.91	Library subscription		10-926-000-0000-6408	837176737		N
	Warrant # 73201	Total...						
10930	Tidholm Productions PO BOX 251  AITKIN, MN 56431							
		104.00	Envelopes		01-040-000-0000-6405	9596-7019		N
	Warrant # 73202	Total...						
12788	Timmer Implement of Aitkin 10172 US Hwy 169  Milaca, MN 56353							
		3.50	REPAIR PARTS		03-303-000-0000-6590	IA11753		N
	Warrant # 73203	Total...						

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13934	Tire Barn 10 MARYHILL LN AITKIN, MN 56431	660.00	4 tires, wheel weights 218		01-200-000-0000-6302	41217			N
		613.90	Tires, clean battery #211		01-200-000-0000-6302	41002			N
		35.99	Oil Change #218		01-200-000-0000-6302	41052			N
		582.50	Oil Change, Check brakes #219		01-200-000-0000-6302	41071			N
		91.88	Oil change, rotate tires #206		01-200-000-0000-6302	41105			N
		27.69	balance owed on Dodge Brakes		01-253-000-0000-6302	40875			N
		986.05	Brakes, Thermostat, Shocks		01-253-000-0000-6302	41109			N
		28.50	REPAIR LABOR		03-303-000-0000-6590	41150			N
		772.28	Battery/Starter-Plow Truck		19-524-000-0000-6302	41121			N
	Warrant # 73204	Total...	3,798.79						
11030	Tougas/Janet PO BOX 96 MERRIFIELD, MN 56465	30.45	Hill City Check ins		01-257-257-0000-6330	70@.435			N
		21.75	McGregor Check ins		01-257-257-0000-6330	50@.435			N
		48.29	Grand Rapids Treatment Staff		01-257-257-0000-6330	111@.435			N
	Warrant # 73205	Total...	100.49						
5551	Unclaimed Freight North 42190 STATE HWY 210 W AITKIN, MN 56431	38.44	Band-aids, wipes, Antibiotic		01-253-000-0000-6405				N
	Warrant # 73206	Total...	38.44						
12718	Up North Riders PO Box 96 McGregor, MN 55760	7,759.38	Lawler ATV reimbursement		21-520-000-0000-6802				N
	Warrant # 73207	Total...	7,759.38				11/01/2017		11/16/2017
4968	Upper Lakes Foods, Inc 801 INDUSTRY AVE CLOQUET, MN 55720	1,142.00	Groceries		19-523-000-0000-6418	176297-00			N
	Warrant # 73208	Total...	1,142.00						

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6097	Verizon Wireless PO BOX 25505 LEHIGH VALLEY, PA 18002-5505							
		15.85	Vet van cell phone		01-120-000-0000-6250	88069036400001		N
		40.77	P&Z Cellular		01-122-000-0000-6250	38069013800001		N
		54.43	Cellular		01-257-257-0000-6215	84210569900001		N
	Warrant # 73209 Total...	111.05						
14597	Walsh/Andrew Aitkin County Community Corrections 204 1st St NW Aitkin, MN 56431							
		115.46	Training, Overnight meals		01-257-251-0000-6339			N
	Warrant # 73210 Total...	115.46						
8605	Wayne's Sanitation Llc 4256 State Hwy 27  WAHKON, MN 56386							
		26.25	GARBAGE: MCGRATH		03-303-000-0000-6254	275462		N
	Warrant # 73211 Total...	26.25						
4655	Westerlund/Chad 27163 STATE HIGHWAY 47 AITKIN, MN 56431							
		5,700.00	Road work 21-2		11-934-000-0000-6231	989167		N
	Warrant # 73212 Total...	5,700.00						
13234	Western EcoSystems Technology, Inc. 415 W 17th St, Suite 200  Cheyenne, NY 82001							
		433.87	Habitat Conservation Plan		11-925-000-0000-6231	56657		N
	Warrant # 73213 Total...	433.87						
11970	Wikelius/Charles 39040 Deer St  Aitkin, MN 56431							
		50.00	Drive Vet Van		01-120-000-0000-6350	St Cloud 11/21/2017		N 11/21/2017
	Warrant # 73214 Total...	50.00						

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5960	Wilmo/Wesley S. 29707 442ND AVE  AITKIN, MN 56431									
		50.00	Drive Vet Van			01-120-000-0000-6350	Brainerd			N
		50.00	Drive Vet Van			01-120-000-0000-6350	11/09/2017 Brainerd			11/09/2017 N
							11/28/2017			11/28/2017
Warrant #	73215	Total...	100.00							
8279	Winzer Corporation P O BOX 671482 DALLAS, TX 75267									
		306.74	AITKIN SHOP SUPPLIES			03-303-000-0000-6298	6002410			N
		99.35	AITKIN SHOP SUPPLIES			03-303-000-0000-6298	6003624			N
Warrant #	73216	Total...	406.09							
9063	Workman/Jeff 38714 250TH LN AITKIN, MN 56431									
		50.00	Drive Vet Van			01-120-000-0000-6350	St Cloud			N
		50.00	Drive Vet Van			01-120-000-0000-6350	11/01/2017 Mpls			11/01/2017 N
							11/30/2017			11/30/2017
Warrant #	73217	Total...	100.00							
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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
50	Aitkin Body Shop, Inc 421 MINNESOTA AVE NORTH  AITKIN, MN 56431-0000							
		542.71	#18 replace windshield		01-045-000-0000-6302	9522		N
		3,004.29	Repair Deer hit 2012 Chevy		01-200-000-0000-6302	9387		N
		282.26	Windshield Replacement Impala		01-390-000-0000-6302	9432		N
	Warrant # 2487	Total...	3,829.26					
91345	Elvecrog/Roberta C  29097 DAM LAKE STREET AITKIN, MN 56431							
		35.00	Snake River Watershed mtg		01-600-552-0000-6350	11/27/2017		N
	Warrant # 2488	Total...	35.00					
2214	Holder/Maryann & PATRICK HOLDER 28248 PINEWOOD PLACE AITKIN, MN 56431							
		900.00	Back rent for 2017		01-040-021-0000-6301			N
	Warrant # 2489	Total...	900.00					
4641	Holiday Credit Office PO Box 860456  MINNEAPOLIS, MN 55486-0450							
		23.93	November gas		01-052-000-0000-6511	1400000135194		N
		279.79	November Gas		01-120-000-0000-6511	1400000136034		N
	Warrant # 2490	Total...	303.72					
11406	Innovative Office Solutions AB# 1004 PO BOX 249004  Apple Valley, MN 55124-9017							
		70.00	OFFICE SUPPLIES		03-301-000-0000-6400	IN1849883		N
	Warrant # 2491	Total...	70.00					
2810	Larson/Shari S ATTORNEY AT LAW PO BOX 456 MCGREGOR, MN 55760							
		4,206.25	Attorney fees		01-012-000-0000-6232	November 2017		N
		122.81	Atty Expenses		01-012-000-0000-6232	November 2017		N

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	Warrant #	2492	Total...	4,329.06				
13691	MEnD Correctional Care, PLLC 1908 Kruchten Court South  Sartell, MN 56377							
				7,226.53	Healthcare for Dec 2017	01-252-000-0000-6262	2988	N
	Warrant #	2493	Total...	7,226.53				
89765	Minnesota Elevator, Inc PO BOX 0129  ST. CLAIR, MN 56080-0129							
				171.64	Dec Monthly service	01-110-000-0000-6231	730020	N
				171.64	Monthly Service	01-252-000-0000-6231	729551	N
	Warrant #	2494	Total...	343.28				
87101	North Homes-Standard 303 SE 1st Street  GRAND RAPIDS, MN 55744							
				502.04	Secure Detention NMB	01-257-255-0000-6204	3642079	N
						09/12/2017	09/14/2017	
				502.04	Secure Detention DS	01-257-255-0000-6204	3642678	N
						10/23/2017	10/25/2017	
				502.04	Secure Detention JRH	01-257-255-0000-6204	3642678	N
						10/29/2017	10/31/2017	
				2,761.22	Secure Detention BKS	01-257-255-0000-6204	3642678	N
						10/16/2017	10/31/2017	
				283.85	Stabilization BKS	01-257-255-0000-6204	3642702	N
						10/31/2017	10/31/2017	
				165.00	Transport to Court MMN	01-257-255-0000-6204	MR10625	N
						09/28/2017	09/28/2017	
				319.00	Transport Med Appt BKS	01-257-255-0000-6204	MR10657	N
						10/19/2017	10/19/2017	
				374.00	Transport to Court BKS	01-257-255-0000-6204	MR10658	N
						10/24/2017	10/31/2017	
				176.00	Transport to Court DS	01-257-255-0000-6204	MR10659	N
						10/25/2017	10/25/2017	
				198.00	Transport to Court JRH	01-257-255-0000-6204	MR10660	N
						10/31/2017	10/31/2017	
	Warrant #	2495	Total...	5,783.19				

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						<u>From Date</u>	<u>To Date</u>	
10412	O'Reilly Auto Parts PO Box 9464  Springfield, MO 65801-9464							
		31.61	Wiper blades #204		01-200-000-0000-6302	1878-379147		N
		14.99	Repair kit 216		01-200-000-0000-6302	1878-377985		N
	Warrant # 2496 Total...	46.60						
3760	Palisade Cooperative Oil Assoc P.O. BOX 95  PALISADE, MN 56469-0000							
		40.00	GASOLINE		03-303-000-0000-6513	385173		N
		44.00	GASOLINE		03-303-000-0000-6513	386540		N
		47.60	GASOLINE		03-303-000-0000-6513	386663		N
		77.20	GASOLINE		03-303-000-0000-6513	387768		N
		49.50	GASOLINE		03-303-000-0000-6513	387903		N
		60.68	Fuel		19-524-000-0000-6511	386392		N
	Warrant # 2497 Total...	318.98						
3912	Peterson/Richard 34486 PIONEER AVENUE  AITKIN, MN 56431-0000							
		50.00	Drive Vet Van		01-120-000-0000-6350	Mpls 11/02/2017		N 11/02/2017
	Warrant # 2498 Total...	50.00						
11947	Phoenix Supply 1401 West 94th Street, Suite 1  Bloomington, MN 55431-0000							
		534.00	Inmate supplies		01-252-000-0000-6424	13323		N
		182.85	Inmate supplies		01-252-000-0000-6424	13335		N
	Warrant # 2499 Total...	716.85						
90805	Temco 1038 AIR PARK DR  AITKIN, MN 56431-0000							
		2,500.00	REPAIR LABOR		03-303-000-0000-6590	22063		N
		396.90	REPAIR PARTS		03-303-000-0000-6590	22063		N
	Warrant # 2500 Total...	2,896.90						



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
86235	The Office Shop Inc							
	211 MINNESOTA AVE N AITKIN, MN 56431-0000							
		2,561.86	(14) Swivel Chairs		01-012-000-0000-6625	1036167-0		N
		1,254.91	Conf.Table sections/bev.cart		01-012-000-0000-6625	1036134-0		N
		31.99	Conference table section		01-012-000-0000-6625	1036134-1		N
		368.60	Copy contract		01-040-000-0000-6231	295532-0		N
		26.58	Planner, wall calendar		01-040-000-0000-6405	1036257-1		N
		37.75	Ribbon, planner, ink		01-040-000-0000-6405	1036257-0		N
		14.07	adhesive notes/Mtg notebook		01-040-021-0000-6405	295747-0		N
		23.93	Envelopes for License Center		01-040-021-0000-6405	295467-0		N
		18.65	Pens		01-043-000-0000-6405	1035836-0		N
		65.66	Optical Cordless Mouse		01-090-000-0000-6405	1036123-1		N
		43.84	2 Footrests		01-090-000-0000-6405	1036439-0		N
		200.01	Meter Reading		01-090-000-0000-6625	295665-0		N
		878.00	chairs for Theresa&Tammy		01-090-000-0000-6625	1036348-0		N
		622.19	Chair,Mat,seat rest,binders		01-090-000-0000-6625	1036123-0		N
		9.56	Air Duster		01-110-000-0000-6422	95703-0		N
		8.37	SortKwik		01-122-000-0000-6405	1035940-0		N
		130.91	Calendars		01-200-000-0000-6405	1035340-0		N
		42.60	Calendars		01-200-000-0000-6405	1035778-0		N
		93.30	Return calendars		01-200-000-0000-6405	C1035340-0		N
		9.75	USB Drive #206		01-200-000-0000-6405	295492-0		N
		116.42	Office Supplies		01-200-000-0000-6405	1035884-0		N
		130.91	Calendars		01-252-000-0000-6405	1035340-0		N
		42.60	Calendars		01-252-000-0000-6405	1035778-0		N
		93.30	Return Calendars		01-252-000-0000-6405	C1035340-0		N
		9.75	USB Drive #206		01-252-000-0000-6405	295492-0		N
		116.41	Office Supplies		01-252-000-0000-6405	1035884-0		N
		249.99	Chair		01-257-000-0000-6480	1036460-0		N
		117.58	Invoice paid twice		01-257-000-0000-6480	291468-0		N
		50.00	Laminating		01-390-000-0000-6405	295489-0		N
		4.10	Rubber bands		10-923-000-0000-6405	1035204-0		N
Warrant #	2501	Total...	6,765.23					

5295 Ziegler Inc  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
		131.12	FILTERS		03-303-000-0000-6590	PC190072097		N
		202.71	REPAIR PARTS		03-303-000-0000-6590	PC190072131		N
Warrant #	2502	Total...						
		333.83						
Warrant Form	WFXX-ACH	Total...		68 Transactions				
		33,948.43						
		Final Total...		484 Transactions				
		346,560.50						





RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	151,235.46	General Fund	30,324.62	120,910.84
3	30,016.40	Road & Bridge	3,559.03	26,457.37
4	810.57	Special Revenue(Unorg R&B,F	-	810.57
5	1,290.66	Health & Human Services	-	1,290.66
6	81,531.05	Debt Service	-	81,531.05
9	737.07	State	-	737.07
10	8,304.47	Trust	4.10	8,300.37
11	38,121.58	Forest Development	-	38,121.58
12	20,210.74	Agency	-	20,210.74
19	3,698.24	Long Lake Conservation Cent	60.68	3,637.56
21	10,604.26	Parks	-	10,604.26
	346,560.50	TOTAL	33,948.43	312,612.07
			TOTAL ACH	TOTAL NON-ACH