

February 6, 2018 Bills

VENDOR	DESCRIPTION	AMOUNT
Advanced Systems Inc IA	Copier Usage fee 1-10-18	36.29
Advanced Systems Inc TX	Canon Jan. 2018	253.20
Aero Transport Inc	n/a	3,088.90
American Institutional Supply	Commissary/Concession-Jail	171.01
American Solutions for Business	10,000 Continuous Labels	113.58
Association of MN Counties	Annual Conf 12/04/2017	375.00
Bahr/Marion	jd28 - Reimb for BrL Repr	1,155.15
Blizzard Snowmobile Club	BM2 Blizzard 01152018	9,371.81
Blue Earth County	2018 DrugTask Force Approp.	18,975.26
Bob's Biffy's LLC	Septic Install;Grant; Hambrick	2,428.11
Bureau Of Criminal Apprehension	4th Qtr 2017-PTC-44New-9Renew	485.00
Canon Financial Services, Inc.	Canon Contract - Jan. 2018	114.71
Cardmember Service	Smith-Conf Registration 2/18	95.00
Cardmember Service	Jan. Postage	208.15
Cardmember Service	Vitals Security Paper	520.68
Cardmember Service	Building Equipment	41.99
Cardmember Service	Evidence Room Equip	107.36
Cardmember Service	Redbox	1.61
Cardmember Service	Concessions/Comm-2 yr Subcrip	29.95
Cardmember Service	Redbox	1.61
Cardmember Service	K.Peyman Conf Regist	200.00
Cardmember Service	B.Winter Hotel	455.43
Cardmember Service	Meester Parts	26.20
Cardmember Service	Shop Snow Blower Part	32.95
Cardmember Service	Amazon Prime	99.00
Casey's General Stores, Inc.	Truman Diesel	2,201.11
CDW Government Inc	Epson Ink Cartridge	11.00
CDW Government Inc	Epson Ink Cartridges	55.00
CDW Government Inc	Epson Ink Cartridges	61.10
CDW Government Inc	Epson Ink Cartridge	12.22
CDW Government Inc	Computer Hardware	256.90
CDW Government Inc	Mouse/Keyboard-Evid Room	26.90
Central Farm Service	DEF (Truman)	90.45
Central Farm Service	DEF (Trimont)	115.50
Central Farm Service	DEF (Fmt)	174.90
City of Dunnell	Elec/Water/Sewer	136.60
City of Fairmont	Permit-Dividing Wall Law Lib	188.13
Computer Technology Solutions	Other Prof & Tech Services	200.00
Computer Technology Solutions	Other Prof & Tech Services	99.50
Dans Appliance Inc	Equipment repairs-Jail	79.99
Day Plumbing Heating & Air	Sec Bldg-Repair	26.23
Day Plumbing Heating & Air	Sec Bldg-Repair	1,173.50
Decisionone Corporation	Maintenance Agreements	293.60
Decisionone Corporation	Maintenance Agreements	293.60
Dewar Electric, Inc.	Sec Bldg-Repair	391.11
Dirt Merchant, Inc.	jd350 - Pymt 1	139,237.20
DTN LLC	Weather Subscript-WxSentry	972.00
DVS Renewal	U-19 new plates	16.00
DVS Renewal	U-47 new stickers	16.00
Elm Creek ATV Trail	Elm Creek Trail 1/31/18	21,685.61
Eversman/Deb	Mileage 1/3-1/10/18	147.70

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Fairmont Family Dentistry	Medical Services-Jail	774.00
Fairmont True Value	Sec Bldg-Repair	51.98
Fairmont True Value	Sec Bldg-Repair	108.96
Fairmont True Value	Courthouse-Repair	12.98
Fairmont True Value	Courthouse-Repair	26.99
Fairmont True Value	Sec Bldg-Supplies	13.36
Fairmont True Value	HR Building-Repair	11.28
Fairmont True Value	HR Building-Repair	19.16
Fairmont True Value	HR Building-Repair	22.98
Fairmont True Value	HR Building-Repair	18.99
Faribault County Recorder	Marriage Security Paper	32.00
Federated Rural Electric Assoc	Perch Elec	32.00
Federated Rural Electric Assoc	jd34 - January 2018 Elec	150.00
Fett/Shane	Mileage 1/10/17 Trmnt/Jackpot	74.12
Fett/Shane	Registration Fee-Jackpot	25.00
Fidlar Technologies Inc	December 2017 Laredo usage	658.74
Fidlar Technologies Inc	Dec 2017 Tapestry credit	(167.75)
Fleet and Farm Supply	Cable Ties, Strp Hngr, ClipTub	8.56
Fleet and Farm Supply	Cable, Clamps, Steel, Bolt	30.29
Fleet and Farm Supply	Tools; Septic; FL; Buffer	24.71
Fleet and Farm Supply	Tools; Septic; FL; Buffer	28.82
Fleet and Farm Supply	Tools; Septic; FL; Buffer	28.82
Fleet and Farm Supply	Sec Bldg-Repair	7.47
Fleet and Farm Supply	Sec Bldg-Repair	17.84
Fleet and Farm Supply	Sec Bldg-Repair	8.99
Fleet and Farm Supply	Courthouse-Repair	4.89
Fleet and Farm Supply	Courthouse-Repair	3.69
Fleet and Farm Supply	Courthouse-Repair	23.98
Fleet and Farm Supply	CH-Repair	82.35
Fleet and Farm Supply	Courthouse-Supply	13.98
Fleet and Farm Supply	Human Res Bldg-Repair	8.99
Fleet Services Division-Admin FMR	Vehicles Leased-Admin	643.87
Fleet Services Division-Admin FMR	Vehicles Leased-Adm-Sales Tx	44.26
Fleet Services Division-Admin FMR	Vehicles Leased-Deputies	6,021.44
Flexible Pipe Tool Co	O-ring Aux Light	25.50
Flitter/Pamela Ann	Mileage; SSTS; 1/16 PF	57.22
Flitter/Pamela Ann	MACPZA Mtg; 1/24; FL	55.59
Flohers/Steve	Mileage 12/7/18 thru 12/21/18	117.70
Flohers/Steve	1/09/18 Mileage	23.98
Forstner/Michael	Mileage 1/10/18 Jackpot	59.95
Forstner/Michael	Registration-Jackpot	25.00
Foty Lock & Safe	Repair Door Lock	78.00
Frontier Attn: Access Billing	Telephone	272.81
Frontier Communications	Telephone Svc 12/17	54.88
Frontier Communications	Telephone Svc 1/18	56.02
Frontier Communications	Data Circuit December	237.59
Frontier Communications	Flat Rate Private Line Dec	16.50
Frontier Communications	Data Circuit January	246.50
Frontier Communications	Flat Rate Private Line Jan	16.50
Frontier Communications	12/17 Local services-phone	325.69
Frontier Communications	1/18 Local services-phone	328.27
Frontier Communications	12/17 Network Serv T1 Line Dis	385.00

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Frontier Communications	1/18 Network Serv T1 Line Disp	385.00
Frontier Communications	Fax/Alarm Line	51.66
Frontier Communications	Fax/Alarm Line	59.31
Frundt & Johnson LTD	Court Appt Atty Fees	272.85
Frundt & Johnson LTD	Court Appt Atty Fees	440.75
Frundt & Johnson LTD	Court Appt Atty Fees	123.30
Frundt & Johnson LTD	Court Appt Atty Fees	429.80
Frundt & Johnson LTD	Court Appt Atty Fees	244.80
Fuller Construction/Doug	jd 34 - Repr BrB Sec8	13,610.00
G & R Controls	Sec Bldg Preventive Maint 1/18	948.00
G & R Controls	Sec Bldg-Repair	17.14
G & R Controls	HR-Repair	43.49
Galls LLC	Uniform Allow-Adm-Klanderud	39.99
Galls LLC	Uniform Allow-Adm-Klanderud	21.89
Galls LLC	Uniform Allow-Adm-Klanderud	20.78
Galls LLC	Uniform-Initial Issue-Badges	635.00
Galls LLC	Uniform-Initial Issue	(20.80)
Galls LLC	Uniform-Initial Issue	(213.00)
Galls LLC	Uniform-Initial Issue-Paukert	741.59
Galls LLC	Uniform-Initial Issue-Post	71.10
Galls LLC	Uniform-Initial Issue-Paukert	468.87
Galls LLC	Uniform-Initial Issue-Paukert	364.99
Galls LLC	Uniform-Initial Issue-Paukert	917.46
Galls LLC	Enforcement Equip-Deputies	137.98
Galls LLC	Uniform Allow-Jail-Wiederhoeft	132.74
Galls LLC	Uniform Allow-Jail-Wiederhoeft	(130.00)
Galls LLC	Uniform Allow-Jail-Wohlhuter	177.38
Galls LLC	Uniform Allow-Jail-Wiederhoeft	60.00
Galls LLC	Uniform Allow-Jail-Johnson	284.75
Galls LLC	Uniform Allow-Jail-Rathman	219.97
Galls LLC	Uniform Allow-Jail-Bell	178.97
Galls LLC	Uniform Allow-Jail-Karge	222.97
Galls LLC	Uniform Allow-Jail-Wohlhuter	99.98
Galls LLC	Uniform-Initial Issue-Jail	56.06
Goodhue County	Board of Prisoners-Dec 2017	1,550.00
Goodhue County	Medical Services-Jail	145.62
Heat Tactical Team	HEAT Dues 2018	2,195.00
Hennepin County Medical Ctr	Autopsy/Other Ser-ME 2017-2699	209.75
Hertzke Const & Millwork Inc	City map frame	325.00
Higgins/Scott	Justice Committee Refresh	17.96
Higgins/Scott	RCEF/EDA Mileage 1/26/18	43.60
Human Services of Martin &	Monthly Draw	298,193.67
Hy-Vee, Inc.	CH Supply	12.67
I & S Group Inc	Conceptual Design-Garage '17	4,829.50
I & S Group Inc	jd20imp - Const Admin&Staking	8,193.00
I & S Group Inc	jd51imp - Const Admin&Staking	253.00
I & S Group Inc	jd91imp - Prelim Report	2,342.00
I & S Group Inc	jd99imp - Prelim Report	8,390.00
I & S Group Inc	jd314 - Const Admin	1,102.00
I & S Group Inc	jd414 - Const Admin&Topo	16,107.00
I & S Group Inc	jd350 - Const Admin	4,123.00
I & S Group Inc	cd29imp - Const Admin&Staking	1,228.00

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Inmate Services Corporation	Transport Prisoner-Martinez	1,300.00
J H Larson Company	Human Res Bldg-Repair	40.82
Kahler Electric	CH-Law Library Divider Wall	71.00
Krahmer Shaffer & Edmundson LTD	Court Appt Atty Fees	495.00
League Of Minnesota Cities	PATROL Subscription-Dep-15	1,350.00
Maday/Charles A	Transporting Vets January	300.00
Martin County Planning & Zoning	Sep.Permit; Grant; Hambrick	71.89
Martin County Planning & Zoning	Sep. Admin. Fees; Hambrick	107.11
Martin County Recorder	Rec Fee to record Corrected Fo	46.00
Martin County Recorder	Rec Fee to Record Cancellation	46.00
Martin County Recorder	Recording Fees; Sep.; Hambrick	46.00
Martin County Recorder	cd11 - Partial Lien Release	46.00
Martin County Sheriff	Bail Studies 1-24-18	625.00
Martin County Star	Buffer Ord. Notice; 12/6/17	36.00
Martin County Star	Buffer Ord. Notice 12/27/17	37.20
Mayo Clinic Coroner	Coroner Calls-Nov/Dec 2017	360.00
Metro Sales Inc	Qtrly Mnt Base1/1218-4/11/18	257.38
Metro Sales Inc	Mnth Lease Pymt 1/25-2/24/18	134.95
Midcontinent Communications	Comm/Concessions-Jail	1,656.72
Miller/James M	Transporting Vets January	200.00
Minnesota Assoc Of Prof County Economic	2018 Annual Membership	200.00
Minnesota Bureau Of Criminal	Minnesota BCA Checks	160.00
Minnesota Co. Engineers Assoc.	Eng/Tech Conf Regist	100.00
Minnesota Counties Computer Coop	18 1st Qtr Prop Tax Supp Xerox	8,195.00
Minnesota Counties Computer Coop	18 1st Qtr Xerox Beta Testing	412.50
Minnesota Counties Computer Coop	18 1st Qtr Xerox Enhancmnt Fnd	600.00
Minnesota Counties Computer Coop	18 IFS Support (A/T Dept)	4,675.00
Minnesota Counties Computer Coop	18 JIC-IFS Enhancement Fund	300.00
Minnesota Counties Computer Coop	18 Cash Register Support	2,549.00
Minnesota Counties Computer Coop	18 1st Qtr Paymate Support	1,150.00
Minnesota Counties Computer Coop	18 Tax User Group Dues	1,450.00
Minnesota Counties Computer Coop	18 Fin/Gen Gov User Group Dues	1,450.00
Minnesota Counties Computer Coop	CAMA user grp Tax enh	1,550.00
Minnesota Counties Computer Coop	CAMA 1st qtr & enh & Beta	3,705.00
Minnesota Counties Computer Coop	AgLand maint & support	3,750.00
Minnesota Counties Computer Coop	Tax link 1st Qtr Support	125.00
Minnesota Counties Computer Coop	Membership Dues	1,050.00
Minnesota Counties Computer Coop	PIUG 2018	750.00
Minnesota Counties Computer Coop	PIUG 2018 DUES	1,450.00
Minnesota Department of Natural Resource	DNR Training; 3/19-21	300.00
Minnesota Energy Resources Corp.	Utilities 117 N Main St	193.10
Minnesota Energy Resources Corp.	Utilities 121 N Main St	417.53
Minnesota Energy Resources Corp.	Dunnell Heat	247.30
Minnesota Energy Resources Corp.	Truman Heat	184.73
Minnesota Energy Resources Corp.	Utilities Bank Bldg	2,147.32
Minuteman Press	Promotional Items; Pens; FL	225.61
Minuteman Press	Promotional Item;Finger GripFL	358.68
Minuteman Press	MC Printed Lanyards	260.70
MRCI-Mankato	Dec 17-CH/SB/LEC Janitorial	1,565.13
MRCI-Mankato	Dec17-HR Bldg-Janitorial Serv	1,147.13
National Medical Services	Autopsy/Other Ser-ME 2017-2699	138.00
Northland Business Systems Inc	Verint/Logger-Contr/Maint-Disp	3,634.33

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Northland Securities Inc	Annual Cont Disclosure Report	1,000.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Prnc	225,000.00
Northland Trust Services Inc	GO Crossover Refund Bonds-Int	14,690.00
Northland Trust Services Inc	Paying Agent Annual Fee	495.00
Nu Way Cooperative	Trimont Diesel	427.47
Nu Way Cooperative	Trimont Diesel	207.26
Nu Way Cooperative	Dunnell Diesel	759.66
Nu Way Cooperative	Trimont Diesel	675.45
Nu Way Cooperative	Trimont Diesel	310.30
Nu Way Cooperative	Dunnell Diesel	348.99
Nu Way Cooperative	Fmt Diesel	10,158.31
Nu Way Cooperative	Fmt Gas	6,518.64
Nu Way Cooperative	Trimont Diesel	525.93
Nu Way Cooperative	Trimont Diesel	252.70
Nu Way Cooperative	Fmt Gas	7,983.50
Nu Way Cooperative	Fmt Diesel	10,217.68
Nu Way Cooperative	Dunnell Diesel	452.73
Nu Way Cooperative	Dunnell Diesel	942.35
Oddan/Merlin F	Transporting Vets January	100.00
Odgren/Laura	1/8-1/9 mileage	44.15
ONE Office Solution	Crttdgs-CE505A L J Blk	93.45
ONE Office Solution	Hanging Folders-Jim pd twice	(14.28)
ONE Office Solution	Three Hole Punch-Teresa	49.49
ONE Office Solution	Clip Binder-Teresa	3.86
ONE Office Solution	Clip and post its-Teresa	23.84
ONE Office Solution	Binders-Office	134.88
ONE Office Solution	Labels-Teresa	3.86
ONE Office Solution	Of. Sup; Clips; LU;Sep;SL;FL	1.38
ONE Office Solution	Of.Sup.Key Rack; Sep, FL, Buf	3.77
ONE Office Solution	Of. Sup; Lg Envelopes; Sep	29.30
ONE Office Solution	Of. Sup; Clips; LU;Sep;SL;FL	1.38
ONE Office Solution	Of. Sup; Clips; LU;Sep;SL;FL	0.46
ONE Office Solution	Of.Sup.Key Rack; Sep, FL, Buf	4.39
ONE Office Solution	Of. Sup; Clips; LU;Sep;SL;FL	1.38
ONE Office Solution	Of.Sup.Key Rack; Sep, FL, Buf	4.39
ONE Office Solution	Of Sup; Post-it Tabs; Buf	13.98
ONE Office Solution	Office Supplies	115.60
ONE Office Solution	Office Supplies	22.78
OnSolve, LLC	CodeRED Extension	10,500.00
OnSolve, LLC	CodeRED Weather	5,000.00
OnSolve, LLC	IPAWS App	1,200.00
PC Janitorial Supply	Courthouse-Repair	55.80
PC Janitorial Supply	Sec Bldg-Supply	112.16
PC Janitorial Supply	Sec Bldg-Supply	110.31
PC Janitorial Supply	Courthouse-Supply	33.36
PC Janitorial Supply	Courthouse-Supply	135.00
PC Janitorial Supply	Courthouse-Supply	83.70
PC Janitorial Supply	Human Res Bldg-Supply	416.06
Pitney Bowes Inc	Rental period ending 2/28/2018	32.99
Plastocon Inc	Jail Supplies	615.60
Pomeranke/Lori Jane	Court Appt Atty Fees	210.00
Pomeranke/Lori Jane	Court Appt Atty Fees-Mileage	62.06

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Pomeranke/Lori Jane	Court Appt Atty Fees	180.00
Pomeranke/Lori Jane	Court Appt Atty Fees-Mileage	85.60
Prairieland	S.W. Coordinator Salary - Jan	2,254.98
Prairieland	USPS - S.W. Postage	57.82
Prairieland	S.W. Assistant Salary - Jan	397.97
Pritts Electric Motors Inc	HR Bldg-Repair	7.98
Quill Corporation	Supplies-5.25 lgl file pockets	35.99
Quill Corporation	Supplies - copy paper, etc.	94.56
Ramsey County	Postmortem Exam-ME 2017-2699	1,400.00
Red Rock Rural Water System	Ced/Hansen	27.00
Revenue Fund	jd2mf - 2017 4th Qtr Postage	25.76
Revenue Fund	jd2mf - 2017 4th Qtr Copies	1.25
Revenue Fund	jd3 - 2017 4th Qtr Postage	21.62
Revenue Fund	jd3 - 2017 4th Qtr Copies	1.05
Revenue Fund	jd8 - 2017 4th Qtr Postage	15.64
Revenue Fund	jd8 - 2017 4th Qtr Copies	0.76
Revenue Fund	jd11jm - 2017 4th Qtr Postage	2.76
Revenue Fund	jd11jm - 2017 4th Qtr Copies	0.13
Revenue Fund	jd22 - 2017 4th Qtr Postage	1.84
Revenue Fund	jd22 - 2017 4th Qtr Copies	0.09
Revenue Fund	jd25 - 2017 4th Qtr Postage	6.90
Revenue Fund	jd25 - 2017 4th Qtr Copies	0.33
Revenue Fund	jd28 - 2017 4th Qtr Postage	12.88
Revenue Fund	jd28 - 2017 4th Qtr Copies	0.62
Revenue Fund	jd34 - 2017 4th Qtr Postage	5.52
Revenue Fund	jd34 - 2017 4th Qtr Copies	0.27
Revenue Fund	jd38 - 2017 4th Qtr Postage	20.24
Revenue Fund	jd38 - 2017 4th Qtr Copies	0.98
Revenue Fund	jd41 - 2017 4th Qtr Postage	3.22
Revenue Fund	jd41 - 2017 4th Qtr Copies	0.16
Revenue Fund	jd51imp - 2017 4th Qtr Postage	13.34
Revenue Fund	jd51imp - 2017 4th Qtr Copies	1.29
Revenue Fund	jd43 - 2017 4th Qtr Postage	6.44
Revenue Fund	jd43 - 2017 4th Qtr Copies	0.31
Revenue Fund	jd44 - 2017 4th Qtr Postage	8.28
Revenue Fund	jd44 - 2017 4th Qtr Copies	0.40
Revenue Fund	jd66 - 2017 4th Qtr Postage	3.68
Revenue Fund	jd66 - 2017 4th Qtr Copies	0.18
Revenue Fund	jd73 - 2017 4th Qtr Postage	10.58
Revenue Fund	jd73 - 2017 4th Qtr Copies	0.51
Revenue Fund	jd99 - 2017 4th Qtr Postage	9.66
Revenue Fund	jd99 - 2017 4th Qtr Copies	0.23
Revenue Fund	jd202fm - 2017 4th Qtr Postage	8.74
Revenue Fund	jd202fm - 2017 4th Qtr Copies	0.42
Revenue Fund	jd367imp- 2017 4th Qtr Postage	27.81
Revenue Fund	jd367imp- 2017 4th Qtr Copies	2.63
Revenue Fund	jd314 - 2017 4th Qtr Postage	15.18
Revenue Fund	jd314 - 2017 4th Qtr Copies	0.37
Revenue Fund	jd414mf - 2017 4th Qtr Postage	31.28
Revenue Fund	jd414mf - 2017 4th Qtr Copies	1.51
Revenue Fund	cd29imp - 2017 4th Qtr Postage	18.82
Revenue Fund	cd29imp - 2017 4th Qtr Copies	1.69

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Revenue Fund	cd34 - 2017 4th Qtr Postage	2.30
Revenue Fund	cd34 - 2017 4th Qtr Copies	0.11
Revenue Fund	cd46 - 2017 4th Qtr Postage	4.60
Revenue Fund	cd46 - 2017 4th Qtr Copies	0.22
Revenue Fund	cd56 - 2017 4th Qtr Postage	20.70
Revenue Fund	cd56 - 2017 4th Qtr Copies	0.50
Revenue Fund	cd59 - 2017 4th Qtr Postage	8.28
Revenue Fund	cd59 - 2017 4th Qtr Copies	0.40
Revenue Fund	cd69 - 2017 4th Qtr Postage	5.98
Revenue Fund	cd69 - 2017 4th Qtr Copies	0.29
Richards Auto Repair & Towing	Seized Prop-#MRC-17-1274-Pagel	100.00
Richards Auto Repair & Towing	Vehicle Repair-Adm-Tahoe	45.25
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4617	581.46
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4600	578.96
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4603	245.00
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4609	581.46
Richards Auto Repair & Towing	Vehicle Repairs-Dep-#4602	82.00
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#C12	45.25
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#11	36.50
Richards Auto Repair & Towing	Vehicle Repairs-Jail-#10	336.53
River Bend Business Products	Maint Canon Copier Jan '18	36.00
River Bend Business Products	Comp. Riser; Buffer	299.00
River Bend Business Products	Chair; Buffer	229.00
River Bend Business Products	Copier Maint/Lease	221.66
River Bend Business Products	Office Supplies 01-10-18	100.00
River Bend Leasing	4535i copier lease to 02/19/18	295.86
River Bend Leasing	Copier Lease Agrmt	288.00
Rural Minnesota Energy Board	2018 Membership Dues	2,500.00
Segar/Todd D	jd22 - 3 Beaver Trapped	150.00
Segar/Todd D	jd76 - 4 Beaver Trapped	200.00
Segar/Todd D	jd367 - 7 Beaver Trapped	350.00
Segar/Todd D	cd13 - 1 Beaver Trapped	50.00
Segar/Todd D	cd22 - 3 Beaver Trapped	150.00
Segar/Todd D	cd24 - 2 Beaver Trapped	100.00
Segar/Todd D	cd26 - 2 Beaver Trapped	100.00
Shipping Plus	Shipping-Ditch	7.63
SolarWinds Inc	Maintenance Agreements	409.00
South Central Electric Assn.	Hanson Park	112.00
South Central Electric Assn.	Cedar Park	116.00
State of MN Department of Correction	Probation Costs 1/1-6/30/17	153,678.13
State Of Mn Department Of Labor Industry	1-Elevator Annual Opera-HR	100.00
State Of Mn Department Of Revenue	Correct State Deed	25.00
State of MN Office of MN IT Services	Other Prof & Tech Services	1,300.00
Streichers	Uniform Allow-Jail-Karge	199.99
Superior Technology Group LLC	iCrimeFighter-Subscrip/Tech	2,000.00
	Total	\$ 1,110,335.31
Total Comfort Systems Inc	Sec Bldg-Repair	46.05
Total Comfort Systems Inc	HR Bldg-Repair	2,471.69
Totalfunds by Hasler	Postage Meter 01/25/18	3,500.00
Truman Public Utilities	Elec/Water/Sewer	108.23
US Bank Equipment Finance	Copy Mach Maint agreement	111.26
Vargah Harbo/Dinah	Interpreting Serv. JV 46TD1722	60.00

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Vargas Harbo/Dinah	Interpreting Serv. JV 46TD1722	90.00
Vasvick/Chris	Job Training-Meals-Vasvick	24.61
Verizon Wireless	Mifi	40.02
Wal-Mart Business	Office Supplies/Late Fee	38.88
Wal-Mart Business	Jail Supplies	97.23
Wal-Mart Business	Jail-Medical Supplies	15.86
Whitmores Painting And More	Stain/Finish City Map Frame	200.00
Youth Intervention Programs Association	YIPA membership fee 1-02-2018	718.00
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