

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
271796	1483	TRUEMAN WELTERS INC.						
	02/02/2022	01-521-679-0390-6452	2,817.20-	CXL WRONG VENDOR PAID		N		
271796	1483	TRUEMAN WELTERS INC.	2,817.20-					
271817	1825	MORRIES BUFFALO FORD MERCUR						
	02/02/2022	01-521-649-0390-6301	277.03-	CANCEL WARRANT LOST CHECK		Y		
271817	1825	MORRIES BUFFALO FORD MERCUR	277.03-					
271991	1946	LEAGUE OF MN CITIES						
	02/08/2022	01-031-000-0000-6245	50.00-	VOID Warrant Number 271991	355775	N		
271991	1946	LEAGUE OF MN CITIES	50.00-					
272107	1825	MORRIES BUFFALO FORD MERCUR						
	02/02/2022	01-521-649-0390-6452	4.62-	CANCEL WARRANT LOST	9163	Y		
272107	1825	MORRIES BUFFALO FORD MERCUR	4.62-					
272155	5212	JACKS TOWING						
	02/08/2022	03-340-000-0000-6575	249.00-	VOID Warrant Number 272155	12/30/21	N		AP
272155	5212	JACKS TOWING	249.00-					
272181	7057	035201 NCPERS MINNESOTA						
	01/27/2022	01-000-000-0000-2237	1,248.00	LIFE		N		
	01/27/2022	72-605-000-0000-2237	48.00	LIFE		N		
	01/27/2022	71-505-000-0000-2237	16.00	LIFE		N		
	01/27/2022	03-000-000-0000-2237	80.00	LIFE		N		
	01/27/2022	11-420-000-0000-2237	112.64	LIFE		N		
	01/27/2022	11-430-000-0000-2237	304.00	LIFE		N		
	01/27/2022	11-450-000-0000-2237	48.00	LIFE		N		
	01/27/2022	02-021-000-0000-2237	16.00	LIFE		N		
	01/27/2022	11-480-000-0000-2237	79.36	LIFE		N		
272181	7057	035201 NCPERS MINNESOTA	1,952.00					
272182	2232	AFSCME LOCAL 2685						
	01/27/2022	11-420-000-0000-2238	939.01	UNION		N		
	01/27/2022	11-430-000-0000-2238	2,050.79	UNION		N		
	01/27/2022	11-450-000-0000-2238	762.49	UNION		N		
	01/27/2022	11-480-000-0000-2238	342.72	UNION		N		
272182	2232	AFSCME LOCAL 2685	4,095.01					
272183	742	AMERICAN FAMILY LIFE ASSURANC						
	01/27/2022	01-000-000-0000-2237	600.63	INSURANCE		N		

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	01/27/2022	03-000-000-0000-2237	79.20	LIFE INSURANCE		N		
	01/27/2022	11-420-000-0000-2237	43.99	INSURANCE		N		
	01/27/2022	11-430-000-0000-2237	198.49	INSURANCE		N		
	01/27/2022	11-480-000-0000-2237	40.77	INSURANCE		N		
272183	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
272184	7058	AMERITAS VARIABLE LIFE INSURAN						
	01/27/2022	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2232	500.00	DEFERRED COMP		N		
272184	7058	AMERITAS VARIABLE LIFE INSURA	625.00					
272185	1637	ARAMARK UNIFORM & CAREER APF						
	01/27/2022	01-000-000-0000-2239	35.41	ACCT 223372811 CLOTHING	ACCT 223372811	N		
	01/27/2022	03-000-000-0000-2239	156.89	ACCT 223372811 CLOTHING	ACCT 223372811	N		
272185	1637	ARAMARK UNIFORM & CAREER AP	192.30					
272186	4881	CARLSON CHAPTER 13 BANKRUPTI						
	01/27/2022	11-420-000-0000-2239	70.00	GARNISHMENT		N		
272186	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
272187	1886	HARTFORD						
	01/27/2022	01-000-000-0000-2237	7,356.27	DISABILITY INSUARNC		N		
	01/27/2022	01-000-000-0000-2237	7,330.77	LIFE INSURANCE		N		
	01/27/2022	72-605-000-0000-2237	123.50	LIFE INSURANCE		N		
	01/27/2022	72-605-000-0000-2237	183.55	DISABILITY INSUARNC		N		
	01/27/2022	11-450-000-0000-2237	403.62	DISABILITY INSUARNC		N		
	01/27/2022	11-450-000-0000-2237	357.78	LIFE INSURANCE		N		
	01/27/2022	02-021-000-0000-2237	18.80	LIFE INSURANCE		N		
	01/27/2022	02-021-000-0000-2237	8.02	DISABILITY INSUARNC		N		
	01/27/2022	11-480-000-0000-2237	773.47	LIFE INSURANCE		N		
	01/27/2022	11-480-000-0000-2237	529.63	DISABILITY INSUARNC		N		
	01/27/2022	11-420-000-0000-2237	619.62	LIFE INSURANCE		N		
	01/27/2022	11-420-000-0000-2237	691.31	DISABILITY INSUARNC		N		
	01/27/2022	11-430-000-0000-2237	1,471.20	LIFE INSURANCE		N		
	01/27/2022	11-430-000-0000-2237	1,580.12	DISABILITY INSUARNC		N		
	01/27/2022	71-505-000-0000-2237	26.00	DISABILITY INSUARNC		N		
	01/27/2022	03-000-000-0000-2237	901.91	LIFE INSURANCE		N		
	01/27/2022	03-000-000-0000-2237	536.55	DISABILITY INSUARNC		N		
272187	1886	HARTFORD	22,912.12					
272188	2494	HEALTH PARTNERS						

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	01/27/2022	01-000-000-0000-2232	27,532.28	HEALTH INSURANCE		N		
	01/27/2022	01-000-000-0000-2237	114.08	HEALTH AFTER TAX		N		
	01/27/2022	11-450-000-0000-2232	2,099.43	HEALTH INSURANCE		N		
	01/27/2022	11-420-000-0000-2232	3,067.41	HEALTH INSURANCE		N		
	01/27/2022	11-430-000-0000-2232	6,171.41	HEALTH INSURANCE		N		
	01/27/2022	03-000-000-0000-2232	3,604.40	HEALTH INSURANCE		N		
	01/27/2022	11-480-000-0000-2232	1,768.06	HEALTH INSURANCE		N		
	01/27/2022	71-505-000-0000-2232	587.87	HEALTH INSURANCE		N		
	01/27/2022	72-605-000-0000-2232	782.06	HEALTH INSURANCE		N		
272188	2494	HEALTH PARTNERS	45,727.00					
272189	1922	INTERNATIONAL UNION OF OPERA`						
	01/27/2022	01-000-000-0000-2238	350.00	UNION DUES		N		
	01/27/2022	03-000-000-0000-2238	840.00	UNION DUES		N		
272189	1922	INTERNATIONAL UNION OF OPERA`	1,190.00					
272190	1921	LOCAL 320						
	01/27/2022	01-000-000-0000-2238	3,992.00	UNION DUES CLERICAL		N		
	01/27/2022	02-021-000-0000-2238	52.00	UNION DUES CLERICAL		N		
	01/27/2022	03-000-000-0000-2238	53.00	UNION DUES		N		
272190	1921	LOCAL 320	4,097.00					
272191	1919	MG TRUST COMPANY						
	01/27/2022	01-000-000-0000-2232	1,975.00	DEFERRED COMP		N		
	01/27/2022	01-000-000-0000-2239	1,250.00	ROTH		N		
	01/27/2022	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	01/27/2022	03-000-000-0000-2239	25.00	ROTH		N		
	01/27/2022	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
272191	1919	MG TRUST COMPANY	3,725.00					
272192	1558	MN BENEFIT ASSOCIATION						
	01/27/2022	01-000-000-0000-2237	732.96	LIFE INSURANCE		N		
	01/27/2022	11-420-000-0000-2237	923.83	LIFE INSURANCE		N		
	01/27/2022	11-430-000-0000-2237	724.86	LIFE INSURANCE		N		
	01/27/2022	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
272192	1558	MN BENEFIT ASSOCIATION	2,385.99					
272193	7060	MN CHILD SUPPORT PAYMENT CEN						
	01/27/2022	01-000-000-0000-2239	1,728.00	CHILD SUPPORT		N		
	01/27/2022	03-000-000-0000-2239	750.50	CHILD SUPPORT		N		
	01/27/2022	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		

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272193	7060	MN CHILD SUPPORT PAYMENT CEN		2,795.50					
272194	7059	NATIONWIDE RETIREMENT SOLUTI							
	01/27/2022	01-000-000-0000-2232		1,822.00	DEFERRED COMP		N		
	01/27/2022	01-000-000-0000-2239		950.00	ROTH		N		
	01/27/2022	11-430-000-0000-2232		310.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2239		200.00	ROTH		N		
	01/27/2022	03-000-000-0000-2232		1,006.36	DEFERRED COMP		N		
	01/27/2022	11-420-000-0000-2232		250.00	DEFERRED COMP		N		
272194	7059	NATIONWIDE RETIREMENT SOLUTI		4,538.36					
272195	1285	PUBLIC EMP RETIREMENT ASSN							
	01/27/2022	01-000-000-0000-2236		121,044.20	PERA W/H EMPLOYEE		N		
	01/27/2022	01-000-000-0000-2236		310.44	DEFINED PERA CO SHARE		N		
	01/27/2022	01-000-000-0000-2236		163,975.07	PERA CO SHARE		N		
	01/27/2022	01-000-000-0000-2236		310.44	DEFINED PERA W/H EMPLOYEE		N		
	01/27/2022	71-505-000-0000-2236		570.78	PERA CO SHARE		N		
	01/27/2022	71-505-000-0000-2236		494.68	PERA W/H EMPLOYEE		N		
	01/27/2022	11-480-000-0000-2236		4,596.45	PERA CO SHARE		N		
	01/27/2022	11-480-000-0000-2236		3,983.58	PERA W/H EMPLOYEE		N		
	01/27/2022	11-430-000-0000-2236		23,500.49	PERA CO SHARE		N		
	01/27/2022	11-430-000-0000-2236		20,367.17	PERA W/H EMPLOYEE		N		
	01/27/2022	11-450-000-0000-2236		7,809.71	PERA CO SHARE		N		
	01/27/2022	11-450-000-0000-2236		6,768.44	PERA W/H EMPLOYEE		N		
	01/27/2022	02-021-000-0000-2236		205.11	PERA CO SHARE		N		
	01/27/2022	02-021-000-0000-2236		177.76	PERA W/H EMPLOYEE		N		
	01/27/2022	72-605-000-0000-2236		1,567.20	PERA CO SHARE		N		
	01/27/2022	72-605-000-0000-2236		1,358.24	PERA W/H EMPLOYEE		N		
	01/27/2022	03-000-000-0000-2236		11,668.08	PERA CO SHARE		N		
	01/27/2022	03-000-000-0000-2236		10,112.31	PERA W/H EMPLOYEE		N		
	01/27/2022	11-420-000-0000-2236		9,117.40	PERA CO SHARE		N		
	01/27/2022	11-420-000-0000-2236		7,901.75	PERA W/H EMPLOYEE		N		
272195	1285	PUBLIC EMP RETIREMENT ASSN		395,839.30					
272196	5535	STEWART, ZLIMEN & JUNGERS LTD							
	01/27/2022	01-000-000-0000-2239		458.37	GARNISHMENT		N		
272196	5535	STEWART, ZLIMEN & JUNGERS LTI		458.37					
272197	2340	WRIGHT COUNTY FINANCE DEPT							
	01/27/2022	01-000-000-0000-2239		329.99	MISC REIMBURSEMENT		N		
272197	2340	WRIGHT COUNTY FINANCE DEPT		329.99					

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272198	461	AT&T MOBILITY						
	01/28/2022	11-450-472-0010-6203	49.09	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-420-600-0030-6203	49.09	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-450-474-7101-6203	98.18	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-430-700-0010-6203	5,891.76	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-450-473-0010-6203	147.27	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-450-430-0010-6203	1,276.34	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-450-491-0010-6203	147.27	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-450-475-0010-6203	98.18	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
	01/28/2022	11-480-895-0020-6203	343.63	EQUIP CHARGE-DEC 2021	287303087977	Y	4	AP
272198	461	AT&T MOBILITY	8,100.81					
272199	5363	BAILEY/ERIC						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
272199	5363	BAILEY/ERIC	50.00					
272200	5581	BAJARI/ANN						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
272200	5581	BAJARI/ANN	50.00					
272201	5779	CARLSON/LINDA						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
272201	5779	CARLSON/LINDA	50.00					
272202	2954	DEOTIS/ANGELA						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		N		
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		N	4	AP
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		N	4	AP
272202	2954	DEOTIS/ANGELA	150.00					
272203	64031	DHS- SWIFT						
	01/28/2022	11-430-720-2110-6030	3,295.00	BSFE CNTY MTCH-CNTY SHR	A300MC86227I	N	4	AP
	01/28/2022	11-420-640-0010-6281	64.83	CS FED OFFSET-DEC 2021	A300C200857	N	4	AP
272203	64031	DHS- SWIFT	3,359.83					
272204	36735	KITTOCK/MARLENE						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
272204	36735	KITTOCK/MARLENE	50.00					
272205	1885	SEROSHEK/TONI						
	01/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		

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272205	1885	SEROSHEK/TONI	50.00					
272206	1637	ARAMARK UNIFORM & CAREER APF						
	01/28/2022	03-340-000-0000-6411	64.22	SHOP SUPPLY	000091941	N		
	01/28/2022	03-340-000-0000-6411	64.22	SHOP SUPPLY	000094753	N		
	01/28/2022	03-340-000-0000-6411	64.22	SHOP SUPPLY	000097255	N		
	01/28/2022	03-340-000-0000-6411	64.22	SHOP SUPPLY	000089397	N		
272206	1637	ARAMARK UNIFORM & CAREER AP	256.88					
272207	4858	BUFFALO AUTO VALUE						
	01/28/2022	03-340-000-0000-6571	109.34	HWY BATTERIES	82218118	N		
	01/28/2022	03-340-000-0000-6574	99.25	HWY REPAIR PARTS	82217648	N		
	01/28/2022	03-340-000-0000-6574	87.25	HWY REPAIR PARTS	82217649	N		
272207	4858	BUFFALO AUTO VALUE	295.84					
272208	1817	COMPASS MINERALS AMERICA INC						
	01/28/2022	03-330-000-0000-6533	34,368.55	HWY SALT - BUFFALO	932133	N		
	01/28/2022	03-330-000-0000-6533	25,795.51	HWY SALT - BUFFALO	923466	N		
272208	1817	COMPASS MINERALS AMERICA INC	60,164.06					
272209	7516	CONSTRUCTION SERVICES DIVERS						
	01/28/2022	03-320-000-0000-6503	1,335.00	SURVEY SUPPLIES	9940	N		
272209	7516	CONSTRUCTION SERVICES DIVERS	1,335.00					
272210	438	COTTENS INC						
	01/28/2022	03-340-000-0000-6574	11.24	HWY REPAIR PART	812425	N		
	01/28/2022	03-340-000-0000-6480	17.99	SMALL TOOLS	813172	N		
	01/28/2022	03-340-000-0000-6480	97.99	SMALL TOOLS	812036	N		
	01/28/2022	03-340-000-0000-6574	86.85	HWY REPAIR PART	813112	N		
	01/28/2022	03-340-000-0000-6574	17.08	HWY REPAIR PART	811759	N		
	01/28/2022	03-340-000-0000-6574	9.68	HWY REPAIR PART	813127	N		
	01/28/2022	03-340-000-0000-6574	8.99	HWY REPAIR PART	812433	N		
	01/28/2022	03-340-000-0000-6574	441.24	HWY REPAIR PART	813110	N		
	01/28/2022	03-340-000-0000-6574	121.49	HWY REPAIR PART	811993	N		
	01/28/2022	03-340-000-0000-6574	56.25-	HWY REPAIR PART RETURN	812286	N		
	01/28/2022	03-340-000-0000-6574	110.40	HWY REPAIR PART	813070	N		
	01/28/2022	03-340-000-0000-6574	342.00	HWY REPAIR PART	811692	N		
	01/28/2022	03-340-000-0000-6574	22.19	HWY REPAIR PART	813286	N		
	01/28/2022	03-340-000-0000-6574	179.94	HWY REPAIR PART	813150	N		
	01/28/2022	03-340-000-0000-6574	363.00	HWY REPAIR PART	812279	N		
	01/28/2022	03-340-000-0000-6574	166.00	HWY REPAIR PART	811746	N		

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	01/28/2022	03-340-000-0000-6574	80.08	HWY REPAIR PART	813460	N		
	01/28/2022	03-340-000-0000-6574	99.92	HWY REPAIR PART	813117	N		
	01/28/2022	03-340-000-0000-6574	99.89	HWY REPAIR PART	813107	N		
272210	438	COTTENS INC	2,219.72					
272211	377	CWP ENTERPRISE INC						
	01/28/2022	03-340-000-0000-6574	224.95	HWY REPAIR PARTS	8538	N		
272211	377	CWP ENTERPRISE INC	224.95					
272212	1264	DELL MARKETING LP						
	01/28/2022	03-310-000-0000-6485	551.68	DELL 34 CURVED MONTIOR FOR	10554020711	N		
272212	1264	DELL MARKETING LP	551.68					
272213	6027	ENVIROTECH SERVICES INC						
	01/28/2022	03-330-000-0000-6533	23,813.09	APEX C MELTDOWN	IN 2205041	N		
	01/28/2022	03-330-000-0000-6533	5,948.81	APEX C MELTDOWN	IN 2205322	N		
272213	6027	ENVIROTECH SERVICES INC	29,761.90					
272214	4364	MARCO TECHNOLOGIES LLC						
	01/28/2022	03-310-000-0000-6343	645.50	KONICA LEASE C554E COPIER	462893785	N		
272214	4364	MARCO TECHNOLOGIES LLC	645.50					
272215	600	MORRIES PARTS & SERVICE GROU						
	01/28/2022	03-340-000-0000-6574	110.10	HWY REPAIR PARTS	9339	N		
	01/28/2022	03-340-000-0000-6574	65.00	HWY REPAIR PARTS	9395	N		
	01/28/2022	03-340-000-0000-6574	110.10	HWY REPAIR PARTS	9338	N		
272215	600	MORRIES PARTS & SERVICE GROU	285.20					
272216	6224	MSC INDUSTRIAL SUPPLY CO						
	01/28/2022	03-340-000-0000-6411	245.21	SHOP SUPPLIES	5118297001	N		
	01/28/2022	03-340-000-0000-6574	32.00	HWY REPAIR PARTS	5 5118297001	N		
	01/28/2022	03-340-000-0000-6574	241.57	HWY REPAIR PARTS	96699334	N		
272216	6224	MSC INDUSTRIAL SUPPLY CO	518.78					
272217	412	NORTH CENTRAL INTERNATIONAL						
	01/28/2022	03-340-000-0000-6574	559.00	HWY REPAIR PARTS	X 0029886	Y		
	01/28/2022	03-340-000-0000-6574	147.63	HWY REPAIR PARTS CREDIT X22	0028027	Y		
	01/28/2022	03-340-000-0000-6574	1,063.64	HWY REPAIR PARTS	X 0029658	Y		
	01/28/2022	03-340-000-0000-6574	42.45	HWY REPAIR PARTS	X 0028690	Y		
272217	412	NORTH CENTRAL INTERNATIONAL	1,517.46					
272218	2487	WINDSTREAM						

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	01/28/2022	03-310-000-0000-6203	354.96	INTERNET TO SHOPS 1,4,5	91562156	N		
272218	2487	WINDSTREAM	354.96					
272219	1796	ZACKS INC						
	01/28/2022	03-340-000-0000-6574	963.66	HWY REPAIR PARTS	35352	N		
272219	1796	ZACKS INC	963.66					
272220	5906	MARSH RIDGE HOMEOWNERS ASS						
	01/28/2022	01-201-000-0000-6858	7,294.28	FORECLOSURE CP202200116	202200385	N		
272220	5906	MARSH RIDGE HOMEOWNERS ASS	7,294.28					
272221	5905	SCHEELS ALL SPORTS INC						
	01/28/2022	01-201-000-0000-6480	3,009.93	REM 870 TACTICAL SHOTGUNS X 51695		N		
272221	5905	SCHEELS ALL SPORTS INC	3,009.93					
272222	5419	US SITEWORK INC						
	02/01/2022	34-162-100-8121-6602	107,418.16	JUSTICE CENTER		N		AP
272222	5419	US SITEWORK INC	107,418.16					
272223	5425	WILLMAR ELECTRIC SERVICE CORI						
	02/01/2022	34-162-100-8149-6602	52,132.85	JUSTICE CENTER		N		AP
272223	5425	WILLMAR ELECTRIC SERVICE CORI	52,132.85					
272224	5445	ABM BUILDING VALUE						
	02/01/2022	34-163-100-8156-6602	8,717.24	ADMIN BUILD	16766090	N		AP
272224	5445	ABM BUILDING VALUE	8,717.24					
272225	485	ABOVE THE REST FLOORS AND MC						
	02/01/2022	34-163-100-8136-6602	134,914.33	ADMIN BUILD		N		AP
272225	485	ABOVE THE REST FLOORS AND MC	134,914.33					
272226	487	ADVANCE TERRAZZO & TILE CO INC						
	02/01/2022	34-163-100-8134-6602	62,462.50	ADMIN BUILD		N		AP
272226	487	ADVANCE TERRAZZO & TILE CO IN	62,462.50					
272227	5421	BOSER CONSTRUCTION INC						
	02/01/2022	34-163-100-8125-6602	101,195.90	ADMIN BUILD		N		AP
272227	5421	BOSER CONSTRUCTION INC	101,195.90					
272228	5421	BOSER CONSTRUCTION INC						
	02/01/2022	34-163-100-8125-6602	15,762.12	ADMIN BUILD	19	N		AP
272228	5421	BOSER CONSTRUCTION INC	15,762.12					

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272229	474	BUILDING MATERIAL SUPPLY INC						
	02/01/2022	34-163-100-8170-6602	350.33	ADMIN BUILD	70015	N		AP
	02/01/2022	34-163-100-8170-6602	38,351.50	ONSITE SUPERVISION FEE		N		AP
272229	474	BUILDING MATERIAL SUPPLY INC	38,701.83					
272230	5085	CONTEGRITY GROUP						
	02/01/2022	34-163-100-8165-6602	4,430.65	REIMBURSABLES	2021214	N		AP
	02/01/2022	34-163-100-8163-6602	40,804.00	ONSITE SUPERVISION FEE	2021214	N		AP
272230	5085	CONTEGRITY GROUP	45,234.65					
272231	609	DESIGN ELECTRICAL INC-COLD SPI						
	02/01/2022	34-163-100-8149-6602	95,846.65	ADMIN BUILD		N		AP
272231	609	DESIGN ELECTRICAL INC-COLD SP	95,846.65					
272232	2295	EBERT CONSTRUCTION						
	02/01/2022	34-163-100-8119-6602	252.00	ADMIN BUILD	18	N		AP
272232	2295	EBERT CONSTRUCTION	252.00					
272233	5477	FINKEN WATER INC						
	02/01/2022	34-163-100-8174-6602	8.00	ADMIN BUILD	1296477	N		AP
272233	5477	FINKEN WATER INC	8.00					
272234	5583	FORD METRO INC						
	02/01/2022	34-163-100-8133-6602	76,044.42	ADMIN BUILD		N		AP
272234	5583	FORD METRO INC	76,044.42					
272235	160	GEORGE F COOK CONSTRUCTION						
	02/01/2022	34-163-100-8154-6602	78,046.30	ADMIN BUILD		N		AP
272235	160	GEORGE F COOK CONSTRUCTION	78,046.30					
272236	3371	HIGH PERFORMANCE COATINGS IN						
	02/01/2022	34-163-100-8174-6602	25,820.81	ADMIN BUILD		N		AP
272236	3371	HIGH PERFORMANCE COATINGS IN	25,820.81					
272237	4612	HUFCOR INC						
	02/01/2022	34-163-100-8131-6602	32,224.95	ADMIN BUILD		N		AP
272237	4612	HUFCOR INC	32,224.95					
272238	5424	HUMERA TECH						
	02/01/2022	34-163-100-8147-6602	12,738.07	ADMIN BUILD		N		AP
272238	5424	HUMERA TECH	12,738.07					

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272239	4180	KENDELL DOORS AND HARDWARE						
	02/01/2022	34-163-100-8153-6602	2,045.86	ADMIN BUILD		N		AP
	02/01/2022	34-163-100-8153-6602	181.96	ADMIN BUILD	3312/3312A	N		AP
272239	4180	KENDELL DOORS AND HARDWARE	2,227.82					
272240	97	KLATT TRUE VALUE ELECTRIC						
	02/01/2022	34-163-100-8156-6602	71.97	ADMIN BUILD	70916	N		AP
272240	97	KLATT TRUE VALUE ELECTRIC	71.97					
272241	5423	MASTERS PLUMBING HEATING & C						
	02/01/2022	34-163-100-8145-6602	66,434.51	ADMIN BUILD		N		AP
272241	5423	MASTERS PLUMBING HEATING & C	66,434.51					
272242	5476	NELSON SANITATION & RENTAL INC						
	02/01/2022	34-163-100-8156-6602	1,656.80	ADMIN BUILD	2021/8450	N		AP
272242	5476	NELSON SANITATION & RENTAL IN	1,656.80					
272243	5650	NORTHLAND CONCRETE & MASONI						
	02/01/2022	34-163-100-8121-6602	12,559.00	ADMIN BUILD		N		AP
272243	5650	NORTHLAND CONCRETE & MASON	12,559.00					
272244	1005	RTL CONSTRUCTION						
	02/01/2022	34-163-100-8128-6602	77,995.00	ADMIN BUILD		N		AP
272244	1005	RTL CONSTRUCTION	77,995.00					
272245	1005	RTL CONSTRUCTION						
	02/01/2022	34-163-100-8128-6602	403.20	ADMIN BUILD	19278FF4	N		AP
272245	1005	RTL CONSTRUCTION	403.20					
272246	473	SONUS INTERIORS INC						
	02/01/2022	34-163-100-8135-6602	123,467.70	ADMIN BUILD		N		AP
272246	473	SONUS INTERIORS INC	123,467.70					
272247	318	VEIT DISPOSAL SYSTEMS						
	02/01/2022	34-163-100-8174-6602	730.00	ADMIN BUILD	619697	N		AP
	02/01/2022	34-163-100-8174-6602	730.00	ADMIN BUILD	619393	N		AP
	02/01/2022	34-163-100-8174-6602	730.00	ADMIN BUILD	619959	N		AP
272247	318	VEIT DISPOSAL SYSTEMS	2,190.00					
272248	3960	WEIDNER PLUMBING AND HEATING						
	02/01/2022	34-163-100-8144-6602	3,305.05	ADMIN BUILD		N		AP
272248	3960	WEIDNER PLUMBING AND HEATING	3,305.05					

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272249	02/01/2022	4541 WELLS CONCRETE 34-163-100-8122-6602	38,880.00	ADMIN BUILD	712602	N		AP
272249	4541	WELLS CONCRETE	38,880.00					
272250	02/01/2022	5587 WILLIAMS SCOTSMAN 34-163-100-8174-6602	1,200.00	ADMIN BUILD	9012607813	N		AP
272250	5587	WILLIAMS SCOTSMAN	1,200.00					
272251	02/01/2022	1168 ALL STATE COMMUNICATIONS INC 34-163-100-8151-6602	18,390.00	GC DURESS SYSTEM	323393	N		
272251	1168	ALL STATE COMMUNICATIONS INC	18,390.00					
272252	02/01/2022	3300 ALLINA HEALTH 01-250-000-0000-6458	3.00	EYE SVC (SMS) CN RAPIDS CLINI	101321418	6		AP
272252	3300	ALLINA HEALTH	3.00					
272253	02/01/2022	1709 ALLINA HOSPITALS & CLINICS 01-201-000-0000-6480	1,300.00	AED PACKAGE X1	C100014913	6		AP
272253	1709	ALLINA HOSPITALS & CLINICS	1,300.00					
272254	02/01/2022	878 AMERIGAS PROPANE LP 01-111-000-0000-6251	2,132.05	TRAINING CENTER PROPANE	805261641	Y		AP
272254	878	AMERIGAS PROPANE LP	2,132.05					
272255	02/01/2022	6158 ARAMARK SERVICES INC 01-250-000-0000-6459	7,857.94	INMATE MEALS 010622-011222	20072330000729	N		
272255	6158	ARAMARK SERVICES INC	7,857.94					
272256	02/01/2022	1637 ARAMARK UNIFORM & CAREER APF 01-111-000-0000-6301	99.66	GC UNIFORMS	253000094734	N		
	02/01/2022	01-111-000-0000-6301	93.10	LEC UNIFORMS	253000094764	N		
	02/01/2022	01-111-000-0000-6301	93.10	LEC UNIFORMS	253000091960	N		
	02/01/2022	01-111-000-0000-6301	99.66	GC UNIFORMS	253000091905	N		
272256	1637	ARAMARK UNIFORM & CAREER AP	385.52					
272257	02/01/2022	310 BAKER TILLY VIRCHOW KRAUSE LL 01-100-000-0000-6261	24,160.00	CLASS/COMP CONSULT SERVICE	BT1459865	N		AP
272257	310	BAKER TILLY VIRCHOW KRAUSE LI	24,160.00					
272258	02/01/2022	5067 BEAUDRY PROPANE INC 20-393-000-0000-6251	3,491.25	PROPANE DELIVERY FOR HEAT	80630028	N		
272258	5067	BEAUDRY PROPANE INC	3,491.25					

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272259	2527	BEEBE LAKE IMPROVEMENT ASSO						
	02/01/2022	01-521-763-0300-6245	100.00	ANNUAL MEMBERSHIP BEEBE LA		N		
272259	2527	BEEBE LAKE IMPROVEMENT ASSO	100.00					
272260	164	CARVER COUNTY						
	02/01/2022	41-687-000-0000-6261	873.11	JOINT DITCH 4 REPAIR EXP	01062022	N		DTG
272260	164	CARVER COUNTY	873.11					
272261	5974	CENTERPOINT ENERGY						
	02/01/2022	01-111-000-0000-6251	7,950.78	11335209 0 GC GAS 12/13-1/13	1242022	N		
	02/01/2022	01-111-000-0000-6251	773.88	7410820 0 SSSB GAS 12/13-1/13	1242022	N		
	02/01/2022	01-111-000-0000-6251	7,215.77	11185827 0 JC GAS 12/13-1/13	1242022	N		
	02/01/2022	01-111-000-0000-6251	1,159.26	5942963 9 COKATO GAS 12/8-1/6	2092022	N		
	02/01/2022	01-111-000-0000-6251	6,926.35	10557862 9 HWY GAS 12/13-1/13	1242022	N		
	02/01/2022	01-111-000-0000-6251	1,340.93	5866092 9 PWB GAS 11/13-12/13	2092022	N		AP
272261	5974	CENTERPOINT ENERGY	25,366.97					
272262	10756	CENTRACARE HEALTH MONTICELL						
	02/01/2022	01-250-000-0000-6458	113.77	ER SVC (SAM) CENTRACARE MO	22071896908	6		AP
	02/01/2022	01-250-000-0000-6458	46.29	ER SVC (DFB) CENTRACARE MO	22073907401	6		AP
272262	10756	CENTRACARE HEALTH MONTICELI	160.06					
272263	2609	CENTURYLINK						
	02/01/2022	01-111-000-0000-6251	82.18	763 682 4213 302	01042022	N		
	02/01/2022	01-111-000-0000-6251	131.78	763 682 6303 556	01042022	N		
272263	2609	CENTURYLINK	213.96					
272264	363	CONSUMER SAFETY TECHNOLOGY						
	02/01/2022	01-025-000-0000-6261	1,486.70	DEC 21 10TH JUD DIST IGNITION		N		AP
272264	363	CONSUMER SAFETY TECHNOLOGY	1,486.70					
272265	3140	COOKS CORRECTIONAL						
	02/01/2022	01-250-000-0000-6459	129.71	BEV CAMBRO X6/MUGS X1CS	N714195	N		
272265	3140	COOKS CORRECTIONAL	129.71					
272266	1264	DELL MARKETING LP						
	02/01/2022	01-099-493-8415-6480	2,645.39	PO#51683	10553278003	N		
	02/01/2022	01-041-000-0000-6480	3,246.00	PO#51658	10549798870	N		
	02/01/2022	01-041-000-0000-6480	1,202.45	PO# 51683	10553278003	N		
	02/01/2022	01-201-000-0000-6480	69.05	VIDEO BAR WALL MOUNT (TC)	10550136019	N		
272266	1264	DELL MARKETING LP	7,162.89					

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272267	1691	DEPARTMENT OF HUMAN SERVICE						
	02/01/2022	01-071-000-0000-6411	1,481.53	POSTAL VERIFICATION CARDS	A300IC862271	N		DTG
272267	1691	DEPARTMENT OF HUMAN SERVICE	1,481.53					
272268	5134	DESIGN NINE INC						
	02/01/2022	01-099-493-8414-6261	19,850.00	BROADBAND STUDY PAYMENT4/	2004144	N		
272268	5134	DESIGN NINE INC	19,850.00					
272269	999999998	ELLINGSON/ALFRED & ROSALIE RE						
	02/01/2022	85-830-000-0000-6882	79.60	215-130-001160	1/14/2022 LJS	N		
272269	999999998	ELLINGSON/ALFRED & ROSALIE RE	79.60					
272270	6019	ESRI						
	02/01/2022	01-201-000-0000-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	01-201-281-0000-6260	606.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	02-226-000-0000-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	03-310-000-0000-6260	2,020.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	01-105-000-0000-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	01-522-000-0000-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	02-101-103-0000-6260	16,918.00	2022 ADV STD BASIC SERVER EX	94184186	N		
	02/01/2022	02-101-101-0000-6260	606.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	01-107-000-0000-6260	1,212.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	11-430-700-0010-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
	02/01/2022	11-450-430-0010-6260	303.00	2022 ARCGIS SUBSCRIPTION	94184186	N		
272270	6019	ESRI	23,180.00					
272271	369	GALLS LLC						
	02/01/2022	01-201-000-0000-6806	4,496.85	HONOR GUARD UNIFORMS X11	OR19802874	Y		AP
272271	369	GALLS LLC	4,496.85					
272272	1510	GRACK/DAVID						
	02/01/2022	01-521-786-0397-6450	250.00	MOONLIT SNOWSHOE HIKE LEAD		Y		
272272	1510	GRACK/DAVID	250.00					
272273	2456	MN DOT - MS630						
	02/01/2022	01-103-000-0000-6338	100.00	MN/DOT SURVEY TECH WORKSH	STENNES	N		
	02/01/2022	01-103-000-0000-6338	100.00	MN/DOT SURVEY TECH WORKSH	ANDERSON	N		
	02/01/2022	01-103-000-0000-6338	100.00	MN/DOT SURVEY TECH WORKSH	BAYERL	N		
	02/01/2022	01-103-000-0000-6338	100.00	MN/DOT SURVEY TECH WORKSH	HESTON	N		
	02/01/2022	01-103-000-0000-6338	100.00	MN/DOT SURVEY TECH WORKSH	KLEIN	N		
272273	2456	MN DOT - MS630	500.00					

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272274	2531	TOWN OF BIG LAKE						
	02/01/2022	01-100-000-0000-6245	25,000.00	2022 CMRP DUES	2022-09	N		
272274	2531	TOWN OF BIG LAKE	25,000.00					
272275	464	DEPARTMENT OF CORRECTIONS						
	02/01/2022	01-250-000-0000-6460	37,537.47	2022 STS PAYMENT 1ST 1/2 19647685971		N		
272275	464	DEPARTMENT OF CORRECTIONS	37,537.47					
272276	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	02/01/2022	01-111-000-0000-6251	140.00	SS BUILDING PUMP TANK	459205	Y		
	02/01/2022	01-111-000-0000-6251	140.00	MAPLE LAKE SHOP PUMP TANK	459205	Y		
272276	3041	GLUNZ CONSTRUCTION SEPTIC SE	280.00					
272277	2001	HILLYARD INC - MINNEAPOLIS						
	02/01/2022	01-521-786-0360-6411	23.12	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-111-000-0000-6419	524.98	LEC JANITORIAL SUPPLIES	604598208	N		
	02/01/2022	01-111-000-0000-6419	1,656.80	LEC JANITORIAL SUPPLIES	604606467	N		
	02/01/2022	01-521-766-0360-6411	11.56	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-521-763-0360-6411	34.68	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-521-783-0360-6411	23.12	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-521-788-0360-6411	11.56	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-521-799-0360-6411	11.56	CLEANING SUPPLIES	70944	N		
	02/01/2022	01-521-799-0360-6411	23.12	CLEANING SUPPLIES	70944	N		
272277	2001	HILLYARD INC - MINNEAPOLIS	2,320.50					
272278	5095	IAPE						
	02/01/2022	01-201-000-0000-6245	65.00	2022 IAPE MEMBER DUES (JO)	M22-18853	N		
	02/01/2022	01-201-000-0000-6245	65.00	2022 IAPE MEMBER DUES (DH)	M22-35799	N		
272278	5095	IAPE	130.00					
272279	97	KLATT TRUE VALUE ELECTRIC						
	02/01/2022	01-521-799-0322-6301	5.50	MATERIALS HANGING TRAIL BAN BERTRAM	70944	N		
272279	97	KLATT TRUE VALUE ELECTRIC	5.50					
272280	5901	KNIGHT BARRY TITLE						
	02/01/2022	84-000-000-0000-5013	364.77	REFUND STATE PORTION MRT (9		N		
272280	5901	KNIGHT BARRY TITLE	364.77					
272281	2687	LACOUNT SALES LLC						
	02/01/2022	01-201-000-0000-6411	291.96	BATTERIES AAA/AA	23974	N		
272281	2687	LACOUNT SALES LLC	291.96					

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272282	1337	LEADERSHIP GROWTH GROUPS LL						
	02/01/2022	01-031-000-0000-6338	600.00	2022 LEADERSHIP GROWTH GRC	22307	Y		
272282	1337	LEADERSHIP GROWTH GROUPS LL	600.00					
272283	1946	LEAGUE OF MN CITIES						
	02/01/2022	01-031-000-0000-6235	138.00	JOB POSTING SENIOR ACCOUNT	357692	N		
	02/01/2022	01-031-000-0000-6235	103.50	JOB POSTING PLANNER	357686	N		
272283	1946	LEAGUE OF MN CITIES	241.50					
272284	5902	MAPET						
	02/01/2022	01-201-000-0000-6245	35.00	2022 MAPET MEMBERSHIP (JO)	011222JO	N		
	02/01/2022	01-201-000-0000-6245	35.00	2022 MAPET MEMBERSHIP (DH)	011222DH	N		
272284	5902	MAPET	70.00					
272285	5486	MARCO						
	02/01/2022	01-603-000-0000-6343	492.74	COPIER CONTRACT 1/10-2/10/202	460542822	N		
	02/01/2022	01-031-000-0000-6343	566.00	KONICA COPIER ADMIN 1/10-2/10	46296639	N		
272285	5486	MARCO	1,058.74					
272286	1706	MARTIN MARIETTA MATERIALS						
	02/01/2022	01-521-768-0380-6551	232.65	CLASS 2 CAMPSITES COLLINWO	33955013	N		AP
272286	1706	MARTIN MARIETTA MATERIALS	232.65					
272287	999999998	MATTSON/BARRY						
	02/01/2022	01-041-000-0000-5501	10.00	NO WHEELAGE TAX		N		
272287	999999998	MATTSON/BARRY	10.00					
272288	45637	METRO LEGAL SERVICES INC						
	02/01/2022	01-091-000-0000-6261	95.00	SERVICE FEES	3355480	N		
	02/01/2022	01-091-000-0000-6261	225.00	SERVICE FEES	3355512	N		
	02/01/2022	01-091-000-0000-6261	105.00	SERVICE FEES	3355096	N		
272288	45637	METRO LEGAL SERVICES INC	425.00					
272289	1047	MIRACLE RECREATION EQUIPME						
	02/01/2022	01-521-766-0381-6301	154.76	REPLACEMENT PART PLAYGROL	838248	N		
272289	1047	MIRACLE RECREATION EQUIPME	154.76					
272290	4914	MN ASSN OF COUNTY FEEDLOT OF						
	02/01/2022	01-107-000-0000-6245	125.00	MACFO MEMBERSHIP DUES JANI		N		
	02/01/2022	01-107-000-0000-6338	50.00	MACFO CONFERENCE REG JANI		N		
272290	4914	MN ASSN OF COUNTY FEEDLOT OF	175.00					

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272291	02/01/2022	645 MN CORRECTIONS ASSOCIATION 01-025-000-0000-6245	644.00	AGENCY MEMBERSHIP RENEW 2		N		
272291	645	MN CORRECTIONS ASSOCIATION	644.00					
272292	02/01/2022	3965 MN COUNTIES INTERGOVERNMENT 01-724-000-0000-6353	1,524.00	WC ECON DEV AUTHORITY RENE 19351R		N		
272292	3965	MN COUNTIES INTERGOVERNMENT	1,524.00					
272293	02/01/2022	999999998 MOYS CUSTOM PAINTING & COLLIS 01-041-000-0000-5501	23.25	OVERPAYMENT WITH CHECK		N		
272293	999999998	MOYS CUSTOM PAINTING & COLLIS	23.25					
272294	02/01/2022	1234 MUMFORD SANITATION 01-111-000-0000-6251	645.84	WASTE SERVICE JAN-DEC 2022	180056		Y	
272294	1234	MUMFORD SANITATION	645.84					
272295	02/01/2022	1366 NATIONAL ASSOCIATION OF COUN 01-100-000-0000-6245	1,927.00	COUNTY DUES 2022		N		
272295	1366	NATIONAL ASSOCIATION OF COUN	1,927.00					
272296	02/01/2022	3921 OFFICE DEPOT 02-230-000-0000-6801	180.72	SUPPLIES OD CALENDARS X8	221573364001	N		
	02/01/2022	01-250-000-0000-6410	41.18	COPY PAPER X1	221574557001	N		
	02/01/2022	01-250-000-0000-6410	11.71	GENERAL OFFICE SUPPLIES	221574557001	N		
	02/01/2022	01-250-000-0000-6410	84.74	GENERAL OFFICE SUPPLIES	221947761001	N		
	02/01/2022	01-250-000-0000-6410	14.37	COURT DESK PADS X3	221574557001	N		
272296	3921	OFFICE DEPOT	332.72					
272297	02/01/2022	6915 OFFICE OF MN IT SERVICES 01-250-000-0000-6261	34.65	DEC 2021 VOICE SVCS MNIT	21120530	N		DTG
272297	6915	OFFICE OF MN IT SERVICES	34.65					
272298	02/01/2022	3549 PERSONNEL EVALUATION INC 01-201-000-0000-6261	20.00	DEC 2021 JV PEP X1	42797	N		AP
	02/01/2022	01-201-000-0000-6261	60.00	DEC 2021 JAIL JV PEP X3	42797	N		AP
272298	3549	PERSONNEL EVALUATION INC	80.00					
272299	02/01/2022	840 PICK/TABITHA 02-230-000-0000-6801	95.00	SERVICES HAIRCUTS	114		Y	
272299	840	PICK/TABITHA	95.00					
272300		3208 POWER DISTRIBUTORS LLC						

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	02/01/2022	01-521-699-0390-6452	438.59	MOWER BLADES STOCK PURPOSE	671761	Y		AP
272300	3208	POWER DISTRIBUTORS LLC	438.59					
272301	54030	PRECISION PRINTS OF WRIGHT CO						
	02/01/2022	01-201-000-0000-6261	609.00	AWARD CERTIFICATES X174	220065	N		
272301	54030	PRECISION PRINTS OF WRIGHT CO	609.00					
272302	3588	QUADIANT LEASING USA, INC.						
	02/01/2022	01-201-000-0000-6205	808.00	DEC 2021 QUADIANT POSTAGE	010722	N		AP
	02/01/2022	02-211-000-0000-6801	500.00	QUADIANT POSTAGE 010522	011022	N		
272302	3588	QUADIANT LEASING USA, INC.	1,308.00					
272303	6934	RELIANCE TELEPHONE SYSTEMS II						
	02/01/2022	02-230-000-0000-6801	227.75	SERVICES BOOK PHONE DEC 20	11475	N		AP
272303	6934	RELIANCE TELEPHONE SYSTEMS II	227.75					
272304	999999998	RICHARDSON/PEGGY						
	02/01/2022	85-830-000-0000-6882	126.72	155 099 001040	1/14/2022 LJS	N		
272304	999999998	RICHARDSON/PEGGY	126.72					
272305	3261	SENTRY SECURITY FASTENERS INC						
	02/01/2022	01-111-000-0000-6301	1,500.80	LEC MONITORING SWITCHES	81687	N		
272305	3261	SENTRY SECURITY FASTENERS INC	1,500.80					
272306	3986	SPRINT						
	02/01/2022	01-031-000-0000-6203	45.98	CELL PHONE J HOLLER 1/15-2/14	880683316 242	N		
272306	3986	SPRINT	45.98					
272307	1436	STREICHERS						
	02/01/2022	01-201-000-0000-6806	13.00	FLEECE BEANIES X1	11545576	N		
	02/01/2022	01-250-000-0000-6411	529.82	JAIL CUSTOM BRASS X17	11545843	N		
	02/01/2022	01-250-000-0000-6806	236.96	NEW CO UNIFORMS (KS)	11545147	N		
	02/01/2022	01-250-000-0000-6806	103.15	NEW CO UNIFORMS (QH)	11546254	N		
	02/01/2022	01-250-000-0000-6806	11.99	NEW CO UNIFORMS (QH)	11546556	N		
272307	1436	STREICHERS	894.92					
272308	3289	TEXAS A & M AGRILIFE EXTENSION						
	02/01/2022	01-603-000-0000-6244	116.74	JMG BOOKS	E201695	N		
272308	3289	TEXAS A & M AGRILIFE EXTENSION	116.74					
272309	67002	TIERNEY BROTHERS INC						
	02/01/2022	34-162-100-8149-6602	2,170.88	NEW GC DIGITAL SIGNAGE	859605	N		AP
	02/01/2022	34-162-100-8149-6602	2,170.88-	MOVE TO 34.163.100.8149.6602		N		

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	02/01/2022	34-163-100-8149-6602	2,170.88	NEW GC DIGITAL SIGNAGE	859605	N		
	02/01/2022	34-163-100-8149-6602	127.15	GC DIGITAL SIGNAGE DISPLAYS	861135	N		
	02/01/2022	34-163-100-8149-6602	1,046.64	GC DIGITAL SIGNAGE DISPLAYS	861043	N		
272309	67002	TIERNEY BROTHERS INC	3,344.67					
272310	929	TW VENDING INC						
	02/01/2022	02-230-000-0000-6801	8,052.89	TURNKEY VEND 010122-011522	10029509	N		
	02/01/2022	02-230-000-0000-6801	2,305.00	TURNKEY PHONE 010122-011522	10029586	N		
	02/01/2022	02-230-000-0000-6801	9,353.18	TURNKEY VEND 121621-123121	10029405	N		AP
	02/01/2022	02-230-000-0000-6801	100.87	SUPPLIES INDIGENT DEC 2021	10028855	N		AP
	02/01/2022	02-230-000-0000-6801	1,885.00	TURNKEY PHONE 121621-123121	10029273	N		AP
272310	929	TW VENDING INC	21,696.94					
272311	2490	UNITED PARCEL SERVICE						
	02/01/2022	01-005-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-013-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-031-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-041-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-105-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-063-000-0000-6205	2.11	SHIPPING	5552E3032	N		
	02/01/2022	11-480-895-0020-6205	2.11	SHIPPING	5552E3032	N		
	02/01/2022	01-201-000-0000-6205	36.00	UPS WEEKLY CHARGE 010822	R6172Y022	N		
	02/01/2022	01-201-000-0000-6205	36.00	UPS WEEKLY CHARGE 011522	R6172Y032	N		
	02/01/2022	01-025-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-521-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-603-000-0000-6205	2.11	SHIPPING	5552E3032	N		
	02/01/2022	01-111-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-071-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-091-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-101-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-103-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-121-000-0000-6205	2.12	SHIPPING	5552E3032	N		
	02/01/2022	01-107-000-0000-6205	2.11	SHIPPING	5552E3032	N		
272311	2490	UNITED PARCEL SERVICE	108.00					
272312	3960	WEIDNER PLUMBING AND HEATING						
	02/01/2022	34-150-111-8051-6621	113,540.00	REPLACE HEAT PUMP LEC	9554	N		AP
272312	3960	WEIDNER PLUMBING AND HEATING	113,540.00					
272313	2487	WINDSTREAM						

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	02/01/2022	01-201-281-0000-6203	410.75	JAN 2022 REP BACKUP DISPTCH	01122022	N		
	02/01/2022	20-393-000-0000-6203	106.36	320 963 5797 WCCRF PHONE	91135146	N		
	02/01/2022	20-393-000-0000-6203	198.37	320 963 3787 WCCRF FAX & DSL	91134395	N		
272313	2487	WINDSTREAM	715.48					
272314	3741	WM CORPORATE SERVICES, INC.						
	02/01/2022	20-393-000-0000-6841	139.94	AG PLASTICS RECYCLING PROG	25-18704-63002	N		
272314	3741	WM CORPORATE SERVICES, INC.	139.94					
272315	1535	WRIGHT HENNEPIN ELECTRIC						
	02/01/2022	01-111-000-0000-6251	251.41	108 1031 0900 MAPLE LAKE SHOP	35029350067	N		AP
	02/01/2022	01-111-000-0000-6251	204.30	150 1680 5561 ALBERTVILLE	35029350067	N		AP
	02/01/2022	01-111-000-0000-6251	1,727.28	150 1694 8797 TRAINING CENTER	35029352276	N		AP
	02/01/2022	01-111-000-0000-6251	268.07	111 1065 9400 FRENCH LAKE SHC	35029350067	N		AP
	02/01/2022	01-111-000-0000-6251	27.95	150 1691 4084 HWY FIRE 2022	35029350067	N		
	02/01/2022	01-111-000-0000-6251	22.95	050 1463 1400 PWB SECURITY2022	35029350067	N		
	02/01/2022	01-111-000-0000-6251	19.95	150 1691 4086 HWY SEC 2022	35029350067	N		
272315	1535	WRIGHT HENNEPIN ELECTRIC	2,521.91					
272316	4433	XCEL ENERGY						
	02/01/2022	01-111-000-0000-6251	485.71	51 4998871 COKATO SHOP ELEC	76335511	N		AP
	02/01/2022	01-111-000-0000-6251	201.70	51 4998871 WAVERLY SHOP ELEC	76335511	N		AP
	02/01/2022	01-111-000-0000-6251	1,103.96	51 4998871 WAVERLY SHOP GAS	76335511	N		AP
272316	4433	XCEL ENERGY	1,791.37					
272317	156	ALBERTVILLE BODY SHOP INC						
	02/03/2022	01-100-000-0000-6352	10,370.26	21PC1142 SQUAD 889	1312022	N		
272317	156	ALBERTVILLE BODY SHOP INC	10,370.26					
272318	53188	ALBERTVILLE CAR CARE CENTER						
	02/03/2022	01-201-000-0000-6261	200.20	CAR REPAIR WP21033470	141282	N		AP
272318	53188	ALBERTVILLE CAR CARE CENTER	200.20					
272319	2013	ALLINA HEALTH EMS						
	02/03/2022	01-250-000-0000-6458	444.10	AMBULANCE (JSK) BUFFALO HO	TR00919874C1	6		AP
272319	2013	ALLINA HEALTH EMS	444.10					
272320	1038	ANNANDALE ADVOCATE INC						
	02/03/2022	01-031-000-0000-6235	44.00	1 YR SUBSCRIPTION/E EDITION	A034212	N		
272320	1038	ANNANDALE ADVOCATE INC	44.00					
272321	6158	ARAMARK SERVICES INC						

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	02/03/2022	01-250-000-0000-6459	7,816.63	INMATE MEALS 011322-01922	20072330000730	N		
	02/03/2022	02-230-000-0000-6801	186.00	FRESH FAVES 011322	20072330000731	N		
272321	6158	ARAMARK SERVICES INC	8,002.63					
272322	1914	ASSOCIATED ORAL AND MAXILLOF.						
	02/03/2022	01-250-000-0000-6458	157.15	DENTAL SERVICES (AS)	87301/48605	N		AP
272322	1914	ASSOCIATED ORAL AND MAXILLOF	157.15					
272323	207	ASSOCIATION OF MINNESOTA COU						
	02/03/2022	01-100-000-0000-6245	2,900.00	2022 DUES MN RURAL COUNTIES 60940		N		
272323	207	ASSOCIATION OF MINNESOTA COU	2,900.00					
272324	881	BOB BARKER COMPANY INC						
	02/03/2022	01-250-000-0000-6411	308.37	I/M CLOTHING UNDERGARMENT\$ 1719461		N		
272324	881	BOB BARKER COMPANY INC	308.37					
272325	449	BREACH POINT CONSULTING INC						
	02/03/2022	01-201-000-0000-6338	10,031.00	BREACH PNT TRAIN X2/SEMINAR 121621		N		AP
272325	449	BREACH POINT CONSULTING INC	10,031.00					
272326	4846	CREATIVE FORMS & CONCEPTS						
	02/03/2022	01-041-000-0000-6410	23.91	W2 LASER FORMS ADDITIONAL 119261		N		
272326	4846	CREATIVE FORMS & CONCEPTS	23.91					
272327	5595	DAKOTA CONSERVATORS						
	02/03/2022	01-013-000-0000-6270	220.00	P4-84-000199 CONTRACT		N		AP
272327	5595	DAKOTA CONSERVATORS	220.00					
272328	1264	DELL MARKETING LP						
	02/03/2022	02-101-000-0000-6480	610.98	2 IN 1 DELL LAPTOP 10546604065		N		AP
272328	1264	DELL MARKETING LP	610.98					
272329	3934	GOVERNMENT FINANCE OFFICERS						
	02/03/2022	01-041-000-0000-6245	840.00	MEMBERSHIP DUES X4 2231363		N		
	02/03/2022	01-043-000-0000-6245	150.00	MEMBERSHIP DUES X1 2231363		N		
272329	3934	GOVERNMENT FINANCE OFFICERS	990.00					
272330	5907	HENNESSY INDUSTRIES LLC						
	02/03/2022	01-521-699-0390-6452	253.61	SERVICE CALL/REPAIRS TIRE BAL288930		N		
272330	5907	HENNESSY INDUSTRIES LLC	253.61					
272331	952	HUESMAN / STEVEN						
	02/03/2022	73-847-000-0000-6342	80.00	REIMBURSE STORAGE UNIT REN 36535 MSLID		Y		

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	02/03/2022	73-847-000-0000-6353	9.00	REIMBURSE LIABILITY INSURANC	36535 MSLID	Y		
272331	952	HUESMAN / STEVEN	89.00					
272332	1628	JUNCTION TOWING & AUTO REPAIF						
	02/03/2022	01-201-000-0000-6261	130.00	TOW SQUAD 1893 FORD EXPLOR	52393	N		
272332	1628	JUNCTION TOWING & AUTO REPAIF	130.00					
272333	4504	LUTHERAN SOCIAL SERVICE OF MN						
	02/03/2022	01-013-000-0000-6270	220.00	PR-15-1051 HRLY CONTRACT		N		AP
	02/03/2022	01-013-000-0000-6270	220.00	PO-92-2559 HRLY CONTRACT		N		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-13-138 HRLY CONTRACT		N		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-14-5622 HRLY CONTRACT		N		AP
	02/03/2022	01-013-000-0000-6270	220.00	P5-96-2579 HRLY CONTRACT		N		AP
272333	4504	LUTHERAN SOCIAL SERVICE OF MI	1,100.00					
272334	1344	MARCO						
	02/03/2022	01-043-000-0000-6233	6.28	COPIER CHARGES	9546956	N		AP
272334	1344	MARCO	6.28					
272335	5486	MARCO						
	02/03/2022	01-105-000-0000-6343	345.47	PRINTER/COPIER LEASE	463322636	N		
	02/03/2022	01-250-000-0000-6343	585.84	JAN 2022 MARCO CONTRACT	462953944	N		
	02/03/2022	01-041-000-0000-6480	1,647.15	PRINTERS	9531187	N		
	02/03/2022	02-230-000-0000-6801	344.00	MARCO JAN 2022	462953944	N		
	02/03/2022	01-250-000-0000-6458	107.71	JAN 2022 MARCO MED CONTRAC	462953944	N		
272335	5486	MARCO	3,030.17					
272336	5639	MIDWEST RADIOLOGY						
	02/03/2022	01-250-000-0000-6458	5.57	RADIOLOGY (PI) BUFF HOSP	Z8ONT2Z	6		AP
	02/03/2022	01-250-000-0000-6458	5.57	RADIOLOGY (JSK) BUFF HOSP	Z8L60XD	6		AP
	02/03/2022	01-250-000-0000-6458	5.81	RADIOLOGY (JNB) BUFF HOSP	Z8TSG1K	6		AP
	02/03/2022	01-250-000-0000-6458	5.57	RADIOLOGY (JDB) BUFF HOSP	Z8ROA3	6		AP
	02/03/2022	01-250-000-0000-6458	26.96	RADIOLOGY (RM) BUFF HOSP	Z8P8VP8	6		AP
	02/03/2022	01-250-000-0000-6458	5.57	RADIOLOGY (JNB) BUFF HOSP	Z8TSG23	6		AP
	02/03/2022	01-250-000-0000-6458	5.57	RADIOLOGY (TE) BUFF HOSP	Z8U50GU	6		AP
272336	5639	MIDWEST RADIOLOGY	60.62					
272337	3844	NET TRANSCRIPTS INC						
	02/03/2022	01-201-000-0000-6261	348.25	JAN 2022 TRANSCRIBE STATEME	NT8767	N		
272337	3844	NET TRANSCRIPTS INC	348.25					
272338	626	NORTH STAR AWARDS & TROPHIES						

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	02/03/2022	01-201-000-0000-6411	64.95	WCSO SUPPLIES (AHP)	10840	N		
	02/03/2022	01-100-000-0000-6808	64.95	RETIREMENT PLAQUE ERNST	10848	N		
272338	626	NORTH STAR AWARDS & TROPHIES	129.90					
272339	3921	OFFICE DEPOT						
	02/03/2022	01-201-000-0000-6410	106.32	EVIDENCE ENVELOPES	220985982001	N		
	02/03/2022	01-201-000-0000-6410	164.72	GENERAL OFFICE SUPPLIES	219719080001	N		
	02/03/2022	01-201-000-0000-6410	67.17	GENERAL OFFICE SUPPLIES	220985982001	N		
	02/03/2022	01-201-000-0000-6410	152.60	GENERAL OFFICE SUPPLIES	221972540001	N		
272339	3921	OFFICE DEPOT	490.81					
272340	6915	OFFICE OF MN IT SERVICES						
	02/03/2022	01-201-281-0000-6203	71.63	DEC 2021 EOC PHONE LINES	W21120528	N		DTG
272340	6915	OFFICE OF MN IT SERVICES	71.63					
272341	290	POWERS MACHINING INC						
	02/03/2022	02-230-000-0000-6801	4,068.28	SPECIAL PROJECTS BILLBOARD	51830	N		
272341	290	POWERS MACHINING INC	4,068.28					
272342	5903	PROFESSIONAL INVESTIGATIONS						
	02/03/2022	01-013-000-0000-6261	1,000.00	ORDER CR-21-3606 MS61121		Y		
272342	5903	PROFESSIONAL INVESTIGATIONS	1,000.00					
272343	5709	SIEMEK/MICHELE A						
	02/03/2022	01-025-000-0000-6365	89.83	THE TURN INCENTIVES REIMBUF		Y		
272343	5709	SIEMEK/MICHELE A	89.83					
272344	3986	SPRINT						
	02/03/2022	01-201-000-0000-6204	187.20	DEC 2021 DATA CARDS 271188815271188815-170		N		AP
272344	3986	SPRINT	187.20					
272345	1436	STREICHERS						
	02/03/2022	01-250-000-0000-6806	183.98	NEW CO UNIFORMS (QH)	11546855	N		
272345	1436	STREICHERS	183.98					
272346	7520	VALUATION GROUP/THE						
	02/03/2022	01-105-000-0000-6261	5,000.00	APPRAISAL SERVICES EMAGINE	2021012	N		
272346	7520	VALUATION GROUP/THE	5,000.00					
272347	5284	VERIZON						
	02/03/2022	01-201-000-0000-6260	1,181.87	DEC 2021 MONTHLY IN SQUAD SI	2652049	Y		AP
272347	5284	VERIZON	1,181.87					

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272348	1950	WILLIAMS TOWING						
	02/03/2022	01-201-000-0000-6261	356.00	TOW ICR #22001647	229220	N		
272348	1950	WILLIAMS TOWING	356.00					
272349	2035	WRIGHT COUNTY SHERIFF						
	02/03/2022	02-211-000-0000-6801	10.00	RTN FUNDS OVERSTATED DEPO	012722	N		
272349	2035	WRIGHT COUNTY SHERIFF	10.00					
272350	6076	ABILITY NETWORK, INC						
	02/04/2022	11-430-700-0010-6260	364.00	SS-RCM LICENSE/SOFTWARE FE	22M-0011210	N		
272350	6076	ABILITY NETWORK, INC	364.00					
272351	4257	CANON FINANCIAL SERVICES, INC						
	02/04/2022	11-480-895-0020-6343	1,717.13	JAN22-EQUIP LEASE 829114-3	27935202	N		
	02/04/2022	11-480-895-0020-6343	154.12	JAN22 EQUIP LEASE 829114-4	27935204	N		
	02/04/2022	11-480-895-0020-6343	631.90	JAN22-EQUIP LEASE 829114-2	27935201	N		
	02/04/2022	11-480-895-0020-6343	186.06	JAN22-EQUIP LEASE 829114-1	27935203	N		
272351	4257	CANON FINANCIAL SERVICES, INC	2,689.21					
272352	1264	DELL MARKETING LP						
	02/04/2022	11-420-600-0010-6480	1,647.81	DELL LATITUDE 5320/DOCK-X1	10534945469	N	4	AP
	02/04/2022	11-430-700-0010-6480	6,591.24	DELL LATITUDE 5320/DOCK-X4	10534945469	N	4	AP
	02/04/2022	11-430-760-6040-6480	1,647.81	DELL LATITUDE5320/DOCK-ST	10553029651	N		
	02/04/2022	11-480-895-0020-6480	3,295.62	DELL LATITUDE 5320/DOCK-X2	10534945469	N	4	AP
272352	1264	DELL MARKETING LP	13,182.48					
272353	26011	GREAT KIDS, INC						
	02/04/2022	11-450-474-0010-6411	412.50	FHV OPERATING SUPPLIES	17487	N		
272353	26011	GREAT KIDS, INC	412.50					
272354	6712	HENNEPIN COUNTY TREASURER						
	02/04/2022	11-420-650-4400-6261	1,374.85	MED TRANSP FEE	1000176651	N	4	AP
	02/04/2022	11-420-650-4400-6261	1,609.91	MED TRANSP FEE	1000177947	N	4	AP
272354	6712	HENNEPIN COUNTY TREASURER	2,984.76					
272355	6066	LOFFLER COMPANIES INC						
	02/04/2022	11-480-895-0020-6343	1,363.44	2022 CONTRACT BASE CHARGE	3930176	N		
272355	6066	LOFFLER COMPANIES INC	1,363.44					
272356	3921	OFFICE DEPOT						
	02/04/2022	11-480-895-0020-6411	27.04	HHS OPERATING SUPPLIES	221622493001	N		
	02/04/2022	11-480-895-0020-6411	500.30	HHS OPERATING SUPPLIES	22161379001	N		

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272356	3921	OFFICE DEPOT	527.34					
272357	5110	SHRED-N-GO, INC						
	02/04/2022	11-480-895-0020-6411	258.10	CONFIDENTIAL DOC SHEDDER	130094	N		
272357	5110	SHRED-N-GO, INC	258.10					
272358	4858	BUFFALO AUTO VALUE						
	02/04/2022	03-340-000-0000-6571	607.44	HWY BATTERIES	82217551	N		
272358	4858	BUFFALO AUTO VALUE	607.44					
272359	525	CENTURYLINK						
	02/04/2022	03-310-000-0000-6203	112.36	INTERNET SHOP 7	430864594	N		
272359	525	CENTURYLINK	112.36					
272360	1817	COMPASS MINERALS AMERICA INC						
	02/04/2022	03-330-000-0000-6533	4,130.70	HWY SALT BUFFALO	938516	N		
	02/04/2022	03-330-000-0000-6533	1,990.09	HWY SALT BUFFALO	939702	N		
	02/04/2022	03-330-000-0000-6533	49,405.78	HWY SALT BUFFALO	934874	N		
	02/04/2022	03-330-000-0000-6533	38,996.96	HWY SALT BUFFALO	936111	N		
272360	1817	COMPASS MINERALS AMERICA INC	94,523.53					
272361	609	DESIGN ELECTRICAL INC-COLD SPI						
	02/04/2022	03-350-000-0000-6543	992.64	CSAH 12 DFB SIGN	15929	N		
	02/04/2022	03-350-000-0000-6543	904.06	CSAH 75/39/18	15927	N		
	02/04/2022	03-350-000-0000-6543	90.75	CR 19 CAMERA MAINT	15928	N		
	02/04/2022	03-350-000-0000-6543	285.75	CASH 11 LIGHT OUT	15926	N		
	02/04/2022	03-350-000-0000-6543	1,205.34	CSAH 39 POLE HIT	15925	N		
	02/04/2022	03-350-000-0000-6543	227.50	RRFB && CSAH 9 FLASHER REPA	15924	N		
	02/04/2022	03-350-000-0000-6543	90.75	CR 37 CAMERA MAINT	15928	N		
	02/04/2022	03-350-000-0000-6543	285.75	CSAH 37 LIGHT OUT	15926	N		
272361	609	DESIGN ELECTRICAL INC-COLD SP	4,082.54					
272362	6027	ENVIROTECH SERVICES INC						
	02/04/2022	03-330-000-0000-6533	5,953.57	APEX C MELTDOWN	INV CD2 2206473	N		
	02/04/2022	03-330-000-0000-6533	11,886.91	APEX C MELTDOWN	INV CD2 2205891	N		
	02/04/2022	03-330-000-0000-6533	5,953.57	APEX C MELTDOWN	INV CD2 2206748	N		
	02/04/2022	03-330-000-0000-6533	5,952.38	APEX C MELTDOWN	INV CD2 2205890	N		
	02/04/2022	03-330-000-0000-6533	5,960.71	APEX C MELTDOWN	INV CD2 2206474	N		
272362	6027	ENVIROTECH SERVICES INC	35,707.14					
272363	97	KLATT TRUE VALUE ELECTRIC						
	02/04/2022	03-350-000-0000-6411	8.97	KEY FOR COLD STORAGE BLDG	70970	N		

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272363	97	KLATT TRUE VALUE ELECTRIC	8.97					
272364	3141	LAPLANT DEMO INC						
	02/04/2022	03-350-000-0000-6521	695.85	ROADSIDE TRASH CONTAINER	56240	N		
272364	3141	LAPLANT DEMO INC	695.85					
272365	600	MORRIES PARTS & SERVICE GROU						
	02/04/2022	03-340-000-0000-6574	64.24	HWY REPAIR PARTS	9426	N		
	02/04/2022	03-340-000-0000-6575	2,140.13	MORRIES #8864 LABOR	19120	N		
272365	600	MORRIES PARTS & SERVICE GROU	2,204.37					
272366	2904	NEXTERA HOLDINGS LLC						
	02/04/2022	03-310-000-0000-6203	102.50	INTERNET TO SHOP 2	118642	Y		
272366	2904	NEXTERA HOLDINGS LLC	102.50					
272367	412	NORTH CENTRAL INTERNATIONAL I						
	02/04/2022	03-340-000-0000-6574	275.10	HWY REPAIR PARTS X	0030733	Y		
	02/04/2022	03-340-000-0000-6574	312.50-	HWY REPAIR PARTS CORE CREC	0030626	Y		
	02/04/2022	03-340-000-0000-6574	81.60	HWY REPAIR PARTS X	0030554	Y		
272367	412	NORTH CENTRAL INTERNATIONAL	44.20					
272368	926	ROYAL TIRE INC						
	02/04/2022	03-340-000-0000-6570	209.32	HWY TIRES	301-183666	N		
	02/04/2022	03-340-000-0000-6570	100.00-	CASING CREDIT	301-183769	N		
	02/04/2022	03-340-000-0000-6575	24.96	TIRES LABOR TO REFURBISH	301-183667	N		
	02/04/2022	03-340-000-0000-6575	81.40	TIRES LABOR TO REFURBISH	301-183666	N		
272368	926	ROYAL TIRE INC	215.68					
272369	2068	SAFELITE FULFILLMENT INC						
	02/04/2022	03-340-000-0000-6574	239.99	SAFELITE - SHER #0843 PARTS	1/10/22	N		
	02/04/2022	03-340-000-0000-6574	109.62	SAFELITE - SHER #0977 PARTS	1/14/22	N		
	02/04/2022	03-340-000-0000-6574	550.21	SAFELITE - SHER #0994 PARTS	1/10/22	N		
	02/04/2022	03-340-000-0000-6575	67.00	SAFELITE - SHER #0994 LABOR	1/10/22	N		
	02/04/2022	03-340-000-0000-6575	67.00	SAFELITE - SHER #0843 LABOR	1/10/22	N		
	02/04/2022	03-340-000-0000-6575	67.00	SAFELITE - SHER #0977 LABOR	1/14/22	N		
272369	2068	SAFELITE FULFILLMENT INC	1,100.82					
272370	401	TIRES PLUS						
	02/04/2022	03-340-000-0000-6575	76.64	TIRES PLUS - SHER #1880 LABOR	2004425	N		
272370	401	TIRES PLUS	76.64					
272371	1538	WRIGHT COUNTY HIGHWAY DEPT						

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	02/04/2022	03-310-000-0000-6205	10.01	REPLENISH PETTY CASH	POSTAGE	N		
272371	1538	WRIGHT COUNTY HIGHWAY DEPT	10.01					
272372	4433	XCEL ENERGY						
	02/04/2022	03-350-000-0000-6543	26.33	STREET LIGHT	11082265-5	N		AP
	02/04/2022	03-350-000-0000-6543	26.27	STREET LIGHT	11082266-6	N		AP
272372	4433	XCEL ENERGY	52.60					
272373	2494	HEALTH PARTNERS						
	02/07/2022	03-340-000-0000-6153	8,627.43	JANUARY 2022		N		
	02/07/2022	01-043-000-0000-6153	1,653.38	JANUARY 2022		N		
	02/07/2022	11-450-453-0010-6153	1,653.38	JANUARY 2022		N		
	02/07/2022	01-005-000-0000-6153	5,540.68	JANUARY 2022		N		
	02/07/2022	01-031-000-0000-6153	17,127.58	JANUARY 2022		N		
	02/07/2022	01-041-000-0000-6153	32,045.11	JANUARY 2022		N		
	02/07/2022	01-105-000-0000-6153	23,554.32	JANUARY 2022		N		
	02/07/2022	11-480-895-0020-6153	34,677.76	JANUARY 2022		N		
	02/07/2022	11-450-475-0010-6153	1,433.37	JANUARY 2022		N		
	02/07/2022	01-201-281-0000-6153	1,521.37	JANUARY 2022		N		
	02/07/2022	01-201-280-0000-6153	1,565.38	JANUARY 2022		N		
	02/07/2022	03-350-000-0000-6153	3,998.18	JANUARY 2022		N		
	02/07/2022	71-505-000-0000-6153	2,878.75	JANUARY 2022		N		
	02/07/2022	01-101-044-0000-6153	4,202.78	JANUARY 2022		N		
	02/07/2022	11-420-640-0010-6153	17,081.74	JANUARY 2022		N		
	02/07/2022	11-430-700-0010-6153	96,323.49	JANUARY 2022		N		
	02/07/2022	11-450-430-0010-6153	36,949.15	JANUARY 2022		N		
	02/07/2022	11-420-605-0010-6153	157.49	JANUARY 2022		N		
	02/07/2022	03-320-000-0000-6153	8,610.45	JANUARY 2022		N		
	02/07/2022	03-310-000-0000-6153	7,166.85	JANUARY 2022		N		
	02/07/2022	03-330-000-0000-6153	29,692.76	JANUARY 2022		N		
	02/07/2022	11-420-600-0010-6153	38,659.52	JANUARY 2022		N		
	02/07/2022	11-420-600-0030-6153	8,035.53	JANUARY 2022		N		
	02/07/2022	72-605-000-0000-6153	10,253.60	JANUARY 2022		N		
	02/07/2022	11-430-700-0030-6153	21,487.08	JANUARY 2022		N		
	02/07/2022	01-522-000-0000-6153	818.56	JANUARY 2022		N		
	02/07/2022	01-521-000-0000-6153	13,843.24	JANUARY 2022		N		
	02/07/2022	01-603-000-0000-6153	1,433.37	JANUARY 2022		N		
	02/07/2022	01-100-000-0000-6859	21,212.17	JANUARY 2022		N		
	02/07/2022	01-121-000-0000-6153	4,329.28	JANUARY 2022		N		
	02/07/2022	01-107-000-0000-6153	14,187.79	JANUARY 2022		N		

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	02/07/2022	01-201-000-0000-6153	215,085.80	JANUARY 2022		N		
	02/07/2022	01-250-000-0000-6153	68,291.74	JANUARY 2022		N		
	02/07/2022	01-025-000-0000-6153	40,761.67	JANUARY 2022		N		
	02/07/2022	01-063-000-0000-6153	36,080.73	JANUARY 2022		N		
	02/07/2022	01-091-000-0000-6153	37,040.41	JANUARY 2022		N		
	02/07/2022	01-101-000-0000-6153	11,062.34	JANUARY 2022		N		
	02/07/2022	01-103-000-0000-6153	10,562.01	JANUARY 2022		N		
	02/07/2022	01-111-000-0000-6153	16,288.64	JANUARY 2022		N		
272373	2494	HEALTH PARTNERS	905,894.88					
272374	5649	HEALTH PARTNERS - DENTAL						
	02/07/2022	01-005-000-0000-6153	172.45	JANUARY 2022		N		
	02/07/2022	01-031-000-0000-6153	602.74	JANUARY 2022		N		
	02/07/2022	01-041-000-0000-6153	902.98	JANUARY 2022		N		
	02/07/2022	01-105-000-0000-6153	764.69	JANUARY 2022		N		
	02/07/2022	01-063-000-0000-6153	1,231.98	JANUARY 2022		N		
	02/07/2022	01-091-000-0000-6153	1,171.88	JANUARY 2022		N		
	02/07/2022	01-101-044-0000-6153	109.79	JANUARY 2022		N		
	02/07/2022	11-480-895-0020-6153	1,051.92	JANUARY 2022		N		
	02/07/2022	11-450-475-0010-6153	56.63	JANUARY 2022		N		
	02/07/2022	11-430-700-0010-6153	2,905.59	JANUARY 2022		N		
	02/07/2022	11-450-430-0010-6153	1,348.54	JANUARY 2022		N		
	02/07/2022	11-420-605-0010-6153	4.87	JANUARY 2022		N		
	02/07/2022	03-340-000-0000-6153	279.68	JANUARY 2022		N		
	02/07/2022	01-043-000-0000-6153	56.63	JANUARY 2022		N		
	02/07/2022	11-450-453-0010-6153	56.63	JANUARY 2022		N		
	02/07/2022	03-320-000-0000-6153	258.49	JANUARY 2022		N		
	02/07/2022	03-310-000-0000-6153	283.15	JANUARY 2022		N		
	02/07/2022	03-330-000-0000-6153	909.92	JANUARY 2022		N		
	02/07/2022	11-420-600-0010-6153	1,150.69	JANUARY 2022		N		
	02/07/2022	11-420-600-0030-6153	222.43	JANUARY 2022		N		
	02/07/2022	11-420-640-0010-6153	469.19	JANUARY 2022		N		
	02/07/2022	72-605-000-0000-6153	396.41	JANUARY 2022		N		
	02/07/2022	11-430-700-0030-6153	615.20	JANUARY 2022		N		
	02/07/2022	01-522-000-0000-6153	17.72	JANUARY 2022		N		
	02/07/2022	01-521-000-0000-6153	467.29	JANUARY 2022		N		
	02/07/2022	01-603-000-0000-6153	56.63	JANUARY 2022		N		
	02/07/2022	01-100-000-0000-6859	796.92	JANUARY 2022		N		
	02/07/2022	01-250-000-0000-6153	2,080.38	JANUARY 2022		N		

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	02/07/2022	01-025-000-0000-6153	1,259.53	JANUARY 2022		N		
	02/07/2022	01-201-281-0000-6153	56.63	JANUARY 2022		N		
	02/07/2022	01-201-280-0000-6153	56.63	JANUARY 2022		N		
	02/07/2022	03-350-000-0000-6153	109.79	JANUARY 2022		N		
	02/07/2022	71-505-000-0000-6153	92.07	JANUARY 2022		N		
	02/07/2022	01-101-000-0000-6153	239.20	JANUARY 2022		N		
	02/07/2022	01-103-000-0000-6153	293.93	JANUARY 2022		N		
	02/07/2022	01-111-000-0000-6153	386.00	JANUARY 2022		N		
	02/07/2022	01-121-000-0000-6153	148.70	JANUARY 2022		N		
	02/07/2022	01-107-000-0000-6153	467.29	JANUARY 2022		N		
	02/07/2022	01-201-000-0000-6153	6,428.66	JANUARY 2022		N		
272374	5649	HEALTH PARTNERS - DENTAL	27,979.85					
272375	5067	BEAUDRY PROPANE INC						
	02/07/2022	20-393-000-0000-6251	2,538.15	PROPANE DELIVERY FOR HEAT	1983262	N		
272375	5067	BEAUDRY PROPANE INC	2,538.15					
272376	4858	BUFFALO AUTO VALUE						
	02/07/2022	01-521-649-0390-6452	237.94-	RETURN CREDIT PARTS	82217658	N		
	02/07/2022	01-521-649-0390-6452	153.96	WHEEL SEALS	82217330	N		
	02/07/2022	01-521-649-0390-6452	23.98	SEAL DRIVE AXLE SHAFT	82217331	N		
	02/07/2022	01-521-668-0390-6452	8.51	FUEL FILTER	82216992	N		AP
	02/07/2022	01-521-649-0390-6452	11.99-	RETURN CREDIT SEALS	82217391	N		
	02/07/2022	01-521-649-0390-6452	400.97	BRAKE PADS & ROTORS	82217569	N		
	02/07/2022	01-521-649-0390-6452	29.39	BRAKE HYDRAULIC HOSE	82217690	N		
	02/07/2022	01-521-649-0390-6452	296.97	BRAKE PADS & ROTORS	82217322	N		
	02/07/2022	01-521-649-0390-6452	79.98	FRONT LOCKING HUB	82217584	N		
	02/07/2022	01-521-649-0390-6452	235.98	REAR INNER BEARINGS	82217349	N		
272376	4858	BUFFALO AUTO VALUE	979.81					
272377	5974	CENTERPOINT ENERGY						
	02/07/2022	01-521-788-0360-6251	18.04	NATURAL GAS SHROEDER	5856795-9	N		AP
	02/07/2022	01-521-788-0360-6251	18.04	NATURAL GAS SHROEDER	5856799-1	N		AP
272377	5974	CENTERPOINT ENERGY	36.08					
272378	1189	CENTRA SOTA COOP COKATO						
	02/07/2022	01-521-699-0390-6451	158.86	BULK DEF-DIESEL TRUCKS	9050211	N		AP
272378	1189	CENTRA SOTA COOP COKATO	158.86					
272379	999999998	DEBBIE WURM FARMS LLC						
	02/07/2022	85-830-000-0000-6882	475.00	210-000-072300	11/22/2021 LJS	N		

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	02/07/2022	85-830-000-0000-6882	277.00	210-000-121200	11/22/2021 LJS	N		
	02/07/2022	85-830-000-0000-6882	751.00	203-000-313401	11/22/2021 LJS	N		
272379	999999998	DEBBIE WURM FARMS LLC	1,503.00					
272380	1264	DELL MARKETING LP						
	02/07/2022	02-101-000-0000-6480	1,647.81	2 IN 1 DELL LAPTOP	10555490658	N		AP
272380	1264	DELL MARKETING LP	1,647.81					
272381	5357	ELECTION SYSTEMS & SOFTWARE						
	02/07/2022	01-041-071-0000-6260	177.50	MAINTENANCE-AUTOMARK	CD2015319	N		AP
	02/07/2022	01-041-071-0000-6260	405.00	MAINTENANCE-2 DS200	CD2015318	N		AP
272381	5357	ELECTION SYSTEMS & SOFTWARE	582.50					
272382	4724	FIRST STATE TIRE DISPOSAL INC						
	02/07/2022	20-393-000-0000-6841	3,346.20	USED TIRE RECYCLING	118202	N		
272382	4724	FIRST STATE TIRE DISPOSAL INC	3,346.20					
272383	5913	FOBBE WELL LLP						
	02/07/2022	02-391-000-0000-6801	9,482.00	WELL UNDERWOOD 118-121-0012		Y		
272383	5913	FOBBE WELL LLP	9,482.00					
272384	6712	HENNEPIN COUNTY TREASURER						
	02/07/2022	01-105-000-0000-6260	1,800.00	ACE COMMERCIAL DATA EXCHAI	1000178041	N		DTG
272384	6712	HENNEPIN COUNTY TREASURER	1,800.00					
272385	5121	LANO EQUIPMENT INC						
	02/07/2022	01-521-655-0390-6452	151.69	EXHAUST TUBE KUBOTA MOWEF	03880612	N		AP
272385	5121	LANO EQUIPMENT INC	151.69					
272386	4364	MARCO TECHNOLOGIES LLC						
	02/07/2022	01-521-687-0300-6343	240.29	COPIER/PRINTER LEASE	563323097	N		
272386	4364	MARCO TECHNOLOGIES LLC	240.29					
272387	999999998	MARTIN/ELDON & LEANNE						
	02/07/2022	85-830-000-0000-6882	4,519.90	118-197-005040	10/29/2021 LJS	N		
272387	999999998	MARTIN/ELDON & LEANNE	4,519.90					
272388	7510	MENARDS - BUFFALO						
	02/07/2022	01-521-769-0352-6301	701.22	LUMBER ACCESS DOCK CRAWFC	53921	N		
	02/07/2022	01-521-773-0352-6301	701.23	LUMBER ACCESS DOCK FAIRHA\	53921	N		
272388	7510	MENARDS - BUFFALO	1,402.45					
272389	999999998	MINNESOTA CHIMNEY CORPORATI						

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	02/07/2022	85-830-000-0000-6882	329.65	118-015-001030	1/14/2022 LJS	N		
272389	999999998	MINNESOTA CHIMNEY CORPORATI	329.65					
272390	2456	MN DOT - MS630						
	02/07/2022	01-521-699-0397-6338	100.00	SURVEY TRAINING WORKSHOP	WILSON	N		
272390	2456	MN DOT - MS630	100.00					
272391	1278	MN RECREATION & PARK ASSOCIA'						
	02/07/2022	01-521-687-0396-6338	140.00	CPSI EXAM	HARRINGTON	N		
	02/07/2022	01-521-687-0396-6338	610.00	CPSI COURSE & EXAM	THOMPSON	N		
	02/07/2022	01-521-687-0396-6338	470.00	CPSI COURSE	HADLEY	N		
272391	1278	MN RECREATION & PARK ASSOCIA	1,220.00					
272392	1825	MORRIES BUFFALO FORD MERCUR						
	02/07/2022	01-521-649-0390-6452	4.62	REPLACE CK272107	9163	Y		
	02/07/2022	01-521-649-0390-6301	277.03	REPLACE CK271817	8859	Y		
272392	1825	MORRIES BUFFALO FORD MERCUR	281.65					
272393	658	NATIONAL ASSN OF SCHOOL RESC						
	02/07/2022	01-201-000-0000-6338	225.00	AMHT-SRO (AH) REGISTRATION	25550	N		
272393	658	NATIONAL ASSN OF SCHOOL RESC	225.00					
272394	5177	PERRY'S TRUCK REPAIR						
	02/07/2022	01-201-000-0000-6261	555.00	TOW ICR #22002331 TRAILER	18326	Y		
272394	5177	PERRY'S TRUCK REPAIR	555.00					
272395	4124	PRODUCTIVITY PLUS ACCOUNT						
	02/07/2022	01-521-687-0300-6452	41.74	FINANCE CHARGE		N		
	02/07/2022	01-521-679-0390-6452	2,817.20	REPAIRS GROOMING SLED	RB5189	N		
272395	4124	PRODUCTIVITY PLUS ACCOUNT	2,858.94					
272396	999999998	REED/JEFF & JANE						
	02/07/2022	85-830-000-0000-6882	121.61	215-032-001070	10/29/2021 LJS	N		
	02/07/2022	85-830-000-0000-6882	121.61	215-032-001080	10/29/2021 LJS	N		
272396	999999998	REED/JEFF & JANE	243.22					
272397	323	RYAN AUTOMOTIVE						
	02/07/2022	01-521-638-0390-6452	600.00	UNIT 638 REPAIRS SENSORS	1170474	N		
272397	323	RYAN AUTOMOTIVE	600.00					
272398	5709	SIEMEK/MICHELE A						
	02/07/2022	01-025-000-0000-6334	23.30	REIMBURSE SYMPOSIUM MEALS		Y		
	02/07/2022	01-025-000-0000-6334	17.31	REIMBURSE SYMPOSIUM MEALS		Y		

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	02/07/2022	01-025-000-0000-6338	306.26	REIMBURSE SYMPOSIUM HOTEL		Y		
	02/07/2022	01-025-000-0000-6338	185.00	REIMBURSE SYMPOSIUM		Y		
272398	5709	SIEMEK/MICHELE A	531.87					
272399	1981	TANK/JON						
	02/07/2022	73-845-000-0000-6411	94.99	REIMBURSE GO DADDY WEBSITE		N		
	02/07/2022	73-845-000-0000-6411	28.68	REIMBURSE GO DADDY WEBSITE		N		
272399	1981	TANK/JON	123.67					
272400	1950	WILLIAMS TOWING						
	02/07/2022	01-201-000-0000-6261	750.00	TOW ICR #22002331 X2	229360	N		
272400	1950	WILLIAMS TOWING	750.00					
272401	4433	XCEL ENERGY						
	02/07/2022	01-521-788-0360-6251	35.44	ELECTRIC SERVICES SCHROEDE	765125877	N		AP
	02/07/2022	01-521-788-0360-6251	54.46	ELECTRIC SERVICES SCHROEDE	765245969	N		AP
	02/07/2022	01-521-766-0360-6251	20.77	ELECTRIC SERVICES CLEARWAT	765245969	N		AP
272401	4433	XCEL ENERGY	110.67					

Range Selected from Warrant # 1 thru Warrant # 299999

226 Warrants Printed

3,377,662.35 Final Total

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706925	4341	US BANK-PROCUREMENT CARDS						
	02/08/2022	01-201-000-0000-6411	0.03-	MOVE TO 02.230.6801		N		
	02/08/2022	02-230-000-0000-6801	0.03	PUBS STAR TRIB CHARGE		N		
706925	4341	US BANK-PROCUREMENT CARDS	0.00					
706963	1538	WRIGHT COUNTY HIGHWAY DEPT						
	01/27/2022	03-340-000-0000-5528	58.71	COURT SERVICES	2060	N	I	DFF
	01/27/2022	03-340-000-0000-5528	58.71-	COURT SERVICES	2060	N	I	DFF
	01/27/2022	03-340-000-0000-5528	58.71-	COURT SERVICES	2060	N	I	DFF
	01/27/2022	01-025-000-0000-6451	58.71	DECMEBER 2020 CTY CARS	2060	N	I	DTF
	01/27/2022	01-025-000-0000-6451	58.71-	DECMEBER 2020 CTY CARS	2060	N	I	DTF
	01/27/2022	01-025-000-0000-6451	58.71	DECMEBER 2020 CTY CARS	2060	N	I	DTF
706963	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706964	43	FORTE PAYMENT SYSTEMS INC						
	01/31/2022	20-393-000-0000-6480	324.00	MID 287452 VERIFONE V400C	2178	N		AP
706964	43	FORTE PAYMENT SYSTEMS INC	324.00					
706965	1513	MN DEPARTMENT OF NATURAL RE:						
	01/31/2022	84-000-000-0000-6821	6,760.60	DNR		N		
	01/31/2022	84-000-000-0000-6821	139.00	G & F		N		
706965	1513	MN DEPARTMENT OF NATURAL RE	6,899.60					
706966	5993	MN DEPARTMENT OF REVENUE						
	01/31/2022	11-450-430-0010-6361	1,210.39	Q4 2021 MNCARE TAX		N		DTG
706966	5993	MN DEPARTMENT OF REVENUE	1,210.39					
706967	5993	MN DEPARTMENT OF REVENUE						
	02/08/2022	81-830-000-0000-6902	74,705.66	JANUARY 2022 SETTLEMENT		N		DTG
706967	5993	MN DEPARTMENT OF REVENUE	74,705.66					
706968	2210	INTERNAL REVENUE SERVICE (IRS)						
	02/08/2022	01-000-000-0000-2233	150,466.44	FEDERAL W/H		N		
	02/08/2022	01-000-000-0000-2235	60,442.13	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	01-000-000-0000-2235	60,442.13	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	01-000-000-0000-2235	23,184.62	MEDICARE CO SHARE		N		
	02/08/2022	01-000-000-0000-2235	23,184.62	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	71-505-000-0000-2233	666.38	FEDERAL W/H		N		
	02/08/2022	11-480-000-0000-2235	854.09	MEDICARE CO SHARE		N		
	02/08/2022	11-480-000-0000-2235	3,651.99	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	02-021-000-0000-2235	39.66	MEDICARE CO SHARE		N		

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	02/08/2022	02-021-000-0000-2235	169.56	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	02-021-000-0000-2235	169.56	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	02-021-000-0000-2235	39.66	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	11-480-000-0000-2233	5,207.24	FEDERAL W/H		N		
	02/08/2022	11-480-000-0000-2235	3,651.99	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	11-450-000-0000-2233	9,040.22	FEDERAL W/H		N		
	02/08/2022	11-450-000-0000-2235	1,453.18	MEDICARE CO SHARE		N		
	02/08/2022	11-450-000-0000-2235	6,213.59	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	11-450-000-0000-2235	6,213.59	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	11-450-000-0000-2235	1,453.18	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	02-021-000-0000-2233	187.26	FEDERAL W/H		N		
	02/08/2022	11-420-000-0000-2235	1,713.35	MEDICARE CO SHARE		N		
	02/08/2022	11-430-000-0000-2233	29,856.73	FEDERAL W/H		N		
	02/08/2022	11-430-000-0000-2235	18,717.74	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	11-430-000-0000-2235	4,377.49	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	11-430-000-0000-2235	18,717.74	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	11-430-000-0000-2235	4,377.49	MEDICARE CO SHARE		N		
	02/08/2022	03-000-000-0000-2235	9,468.50	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	03-000-000-0000-2235	2,214.39	MEDICARE CO SHARE		N		
	02/08/2022	11-420-000-0000-2233	9,410.04	FEDERAL W/H		N		
	02/08/2022	11-420-000-0000-2235	7,325.90	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	11-420-000-0000-2235	7,325.90	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	11-420-000-0000-2235	1,713.35	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	72-605-000-0000-2235	286.33	MEDICARE CO SHARE		N		
	02/08/2022	72-605-000-0000-2235	1,224.38	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	72-605-000-0000-2235	286.33	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	03-000-000-0000-2233	15,283.22	FEDERAL W/H		N		
	02/08/2022	03-000-000-0000-2235	9,468.50	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	03-000-000-0000-2235	2,214.39	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	71-505-000-0000-2235	428.29	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	71-505-000-0000-2235	100.16	MEDICARE CO SHARE		N		
	02/08/2022	71-505-000-0000-2235	100.16	MEDICARE W/H EMPLOYEE		N		
	02/08/2022	71-505-000-0000-2235	428.29	SOCIAL SECURITY CO SHARE		N		
	02/08/2022	72-605-000-0000-2233	2,069.32	FEDERAL W/H		N		
	02/08/2022	72-605-000-0000-2235	1,224.38	SOCIAL SECURITY W/H EMPLOYE		N		
	02/08/2022	11-480-000-0000-2235	854.09	MEDICARE W/H EMPLOYEE		N		
706968	2210	INTERNAL REVENUE SERVICE (IRS)	505,917.55					
706969	5993	MN DEPARTMENT OF REVENUE						

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	02/08/2022	03-000-000-0000-2234	6,852.88	STATE W/H		N		
	02/08/2022	11-420-000-0000-2234	4,692.90	STATE W/H		N		
	02/08/2022	11-430-000-0000-2234	13,262.87	STATE W/H		N		
	02/08/2022	11-450-000-0000-2234	4,307.61	STATE W/H		N		
	02/08/2022	02-021-000-0000-2234	147.47	STATE W/H		N		
	02/08/2022	11-480-000-0000-2234	2,481.37	STATE W/H		N		
	02/08/2022	01-000-000-0000-2234	68,312.27	STATE W/H		N		
	02/08/2022	71-505-000-0000-2234	304.74	STATE W/H		N		
	02/08/2022	72-605-000-0000-2234	931.54	STATE W/H		N		
706969	5993	MN DEPARTMENT OF REVENUE	101,293.65					
706970	1209	AUTHORIZE.NET						
	02/08/2022	01-101-000-0000-6359	5.00	MONTHLY FEE FRAUD DETECTIC	2/2/2022	N		
706970	1209	AUTHORIZE.NET	5.00					
706971	1513	MN DEPARTMENT OF NATURAL RE:						
	02/08/2022	84-000-000-0000-6821	4,623.50	DNR		N		
	02/08/2022	84-000-000-0000-6821	76.00	G & F		N		
706971	1513	MN DEPARTMENT OF NATURAL RE	4,699.50					
706972	1513	MN DEPARTMENT OF NATURAL RE:						
	02/08/2022	84-000-000-0000-6821	3,878.70	DNR		N		
	02/08/2022	84-000-000-0000-6821	74.00	G & F		N		
706972	1513	MN DEPARTMENT OF NATURAL RE	3,952.70					
706973	50872	TAX TRANSFER ACCOUNT						
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9153 01/20/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9102 01/14/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9074 01/10/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9074 01/10/2022		N		
	02/08/2022	01-041-000-0000-5501	0.03	Receipt Nbr 9106 01/14/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9203 01/26/2022		N		
	02/08/2022	01-101-000-0000-5501	291.57	Receipt Nbr 204081 01/11/2022		N		
	02/08/2022	01-103-000-0000-5830	5.08	Receipt Nbr 204151 01/20/2022		N		
	02/08/2022	01-103-000-0000-5830	8.93	Receipt Nbr 204103 01/13/2022		N		
	02/08/2022	01-103-000-0000-5830	2.06	Receipt Nbr 204119 01/18/2022		N		
	02/08/2022	01-103-000-0000-5830	0.69	Receipt Nbr 204117 01/18/2022		N		
	02/08/2022	01-100-000-0000-5830	0.21	Receipt Nbr 9006 01/05/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9216 01/28/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9190 01/25/2022		N		

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	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9207 01/27/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9074 01/11/2022		N		
	02/08/2022	01-041-000-0000-5501	0.07	Receipt Nbr 9119 01/18/2022		N		
	02/08/2022	01-101-000-0000-5501	197.87	Receipt Nbr 204185 01/25/2022		N		
706973	50872	TAX TRANSFER ACCOUNT	507.00					
807603	46433	MN DEPT OF PUBLIC SAFETY						
	01/26/2022	84-000-000-0000-6820	13,856.54	MNDRIVE		N		
807603	46433	MN DEPT OF PUBLIC SAFETY	13,856.54					
807604	2328	HAUSLADEN/SAMANTHA						
	01/26/2022	11-450-430-0010-6333	42.12	PH-TRAVEL	3911	N		
807604	2328	HAUSLADEN/SAMANTHA	42.12					
807605	4633	BURKHART/TERESA D						
	01/26/2022	11-450-430-0010-6333	31.40	PH - Travel	2549	N		
807605	4633	BURKHART/TERESA D	31.40					
807605	4424	JACOBSON/CHASTITY						
	01/26/2022	11-450-430-0010-6333	24.57	PH-TRAVEL	3657	N		
807605	4424	JACOBSON/CHASTITY	24.57					
807606	4642	CHAFFEE/KELLY						
	01/26/2022	11-450-430-0010-6333	49.14	PH - Travel	3909	N		
	01/26/2022	11-450-430-0010-6334	9.00	PH - Meals Taxable	3909	N		
807606	4642	CHAFFEE/KELLY	58.14					
807607	17633	DOMJAHN/BECKY						
	01/26/2022	11-430-700-0010-6333	79.55	SS - TRAVEL	2381	N		
807607	17633	DOMJAHN/BECKY	79.55					
807608	2328	HAUSLADEN/SAMANTHA						
	01/26/2022	11-450-430-0010-6333	8.77	PH - Travel	3911	N		
	01/26/2022	11-450-485-0010-6333	12.87	PH-COVID-MEALS/TRAVEL	3911	N		
807608	2328	HAUSLADEN/SAMANTHA	21.64					
807609	34450	JOHNSON/JENNA						
	01/26/2022	11-450-430-0010-6333	179.17	PH - Travel	3080	N		
807609	34450	JOHNSON/JENNA	179.17					
807610	40655	LOFTUS/KATIE						
	01/26/2022	11-450-430-0010-6333	56.56	PH - Travel	3328	N		
	01/26/2022	11-450-485-0010-6333	10.08	PH-COVID-MEALS/TRAVEL	3328	N		

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807610	40655	LOFTUS/KATIE	66.64					
807611	5616	MARTIN/SAMANTHA						
	01/26/2022	11-430-700-0010-6333	28.08	SS - TRAVEL	3986	N		
	01/26/2022	11-430-700-0010-6334	11.00	SS - Meals Taxable	3986	N		
807611	5616	MARTIN/SAMANTHA	39.08					
807612	2314	NIELSEN/MEGAN						
	01/26/2022	11-430-710-1198-6030	8.90	Court Related Services - Misc	3804	N		
	01/26/2022	11-430-700-0010-6333	19.31	SS - TRAVEL	3804	N		
807612	2314	NIELSEN/MEGAN	28.21					
807613	46433	MN DEPT OF PUBLIC SAFETY						
	01/27/2022	84-000-000-0000-6820	40,921.42	MNDRIVE		N		
807613	46433	MN DEPT OF PUBLIC SAFETY	40,921.42					
807613	51265	OTTO/KRISTIN						
	01/26/2022	11-430-700-0010-6333	105.90	SS - TRAVEL	3360	N		
807613	51265	OTTO/KRISTIN	105.90					
807614	59186	OVALL/SHERRY						
	01/26/2022	11-430-700-0010-6333	11.11	SS - TRAVEL	2164	N		
807614	59186	OVALL/SHERRY	11.11					
807615	5730	STENBERG/WENDY						
	01/26/2022	11-430-700-0010-6333	50.40	SS - TRAVEL	3801	N		
807615	5730	STENBERG/WENDY	50.40					
807616	4706	ZACHMANN/KRISTA						
	01/26/2022	11-430-700-0010-6333	74.48	SS - TRAVEL	3763	N		
807616	4706	ZACHMANN/KRISTA	74.48					
807617	2330	AIG RETIREMENT COMPANY						
	01/27/2022	01-000-000-0000-2232	5,175.15	DEFERRED COMP		N		
	01/27/2022	01-000-000-0000-2239	685.00	ROTH		N		
	01/27/2022	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	01/27/2022	03-000-000-0000-2239	80.00	ROTH		N		
	01/27/2022	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2232	535.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2239	200.00	ROTH		N		
807617	2330	AIG RETIREMENT COMPANY	6,880.15					
807618	1916	ASST. WRIGHT COUNTY ATTORNEY						

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	01/27/2022	01-000-000-0000-2238	90.00	UNON DUES		N		
807618	1916	ASST. WRIGHT COUNTY ATTORNEY	90.00					
807619	7062	ING						
	01/27/2022	01-000-000-0000-2232	5,332.00	DEFERRED COMP		N		
	01/27/2022	01-000-000-0000-2239	3,371.00	ROTH		N		
	01/27/2022	72-605-000-0000-2239	150.00	ROTH		N		
	01/27/2022	72-605-000-0000-2232	185.00	DEFERRED COMP		N		
	01/27/2022	03-000-000-0000-2232	635.00	DEFERRED COMP		N		
	01/27/2022	03-000-000-0000-2239	375.00	ROTH		N		
	01/27/2022	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2232	990.00	DEFERRED COMP		N		
	01/27/2022	11-430-000-0000-2239	325.00	ROTH		N		
	01/27/2022	11-450-000-0000-2232	1,035.00	DEFERRED COMP		N		
	01/27/2022	11-450-000-0000-2239	330.00	ROTH		N		
	01/27/2022	11-480-000-0000-2232	1,002.30	DEFERRED COMP		N		
807619	7062	ING	13,870.30					
807620	1900	MN AFSCME LOCAL 2685						
	01/27/2022	11-420-000-0000-2238	40.00	STRIKE		N		
	01/27/2022	11-430-000-0000-2238	10.00	STRIKE		N		
	01/27/2022	11-450-000-0000-2238	40.00	STRIKE		N		
	01/27/2022	11-480-000-0000-2238	10.00	STRIKE		N		
807620	1900	MN AFSCME LOCAL 2685	100.00					
807621	404	MSRS HEALTH CARE SAVINGS PLA						
	01/27/2022	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	01/27/2022	01-000-000-0000-2232	401.80	HEALTH SAVINGS		N		
	01/27/2022	03-000-000-0000-2232	60.29	HEALTH SAVINGS		N		
	01/27/2022	11-480-000-0000-2232	55.04	HEALTH SAVINGS		N		
807621	404	MSRS HEALTH CARE SAVINGS PLA	567.13					
807622	1979	WRIGHT CO CAFETERIA PLAN						
	01/27/2022	11-430-000-0000-2232	3,374.87	MEDICAL EXP CAFETERIA		N		
	01/27/2022	11-450-000-0000-2232	768.74	MEDICAL EXP CAFETERIA		N		
	01/27/2022	11-430-000-0000-2232	2,024.97	DAY CARE CAFETERIA		N		
	01/27/2022	01-000-000-0000-2232	5,606.90	DAY CARE CAFETERIA		N		
	01/27/2022	01-000-000-0000-2232	13,432.76	MEDICAL EXP CAFETERIA		N		
	01/27/2022	71-505-000-0000-2232	114.58	MEDICAL EXP CAFETERIA		N		
	01/27/2022	72-605-000-0000-2232	854.16	DAY CARE CAFETERIA		N		

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	01/27/2022	72-605-000-0000-2232	502.07	MEDICAL EXP CAFETERIA		N		
	01/27/2022	03-000-000-0000-2232	4.17	DAY CARE CAFETERIA		N		
	01/27/2022	11-450-000-0000-2232	1,041.65	DAY CARE CAFETERIA		N		
	01/27/2022	11-480-000-0000-2232	208.33	DAY CARE CAFETERIA		N		
	01/27/2022	11-480-000-0000-2232	550.01	MEDICAL EXP CAFETERIA		N		
	01/27/2022	03-000-000-0000-2232	987.48	MEDICAL EXP CAFETERIA		N		
	01/27/2022	11-420-000-0000-2232	616.67	DAY CARE CAFETERIA		N		
	01/27/2022	11-420-000-0000-2232	1,079.82	MEDICAL EXP CAFETERIA		N		
807622	1979	WRIGHT CO CAFETERIA PLAN	31,167.18					
807623	46433	MN DEPT OF PUBLIC SAFETY						
	01/28/2022	84-000-000-0000-6820	22,441.38	MNDRIVE		N		
807623	46433	MN DEPT OF PUBLIC SAFETY	22,441.38					
807624	1925	CHAMBERLAIN OIL CO						
	01/28/2022	03-340-000-0000-6568	6,184.78	MOTOR OILS	383723	N		
	01/28/2022	03-340-000-0000-6568	403.70-	RETURN OIL	384377	N		
	01/28/2022	03-340-000-0000-6568	20.00-	DRUM CREDIT	384377	N		
	01/28/2022	03-340-000-0000-6568	40.00	DRUM DEPOSIT	383723	N		
	01/28/2022	03-340-000-0000-6568	301.95	WASHER FLUID	383723	N		
807624	1925	CHAMBERLAIN OIL CO	6,103.03					
807625	2812	GRAINGER						
	01/28/2022	03-340-000-0000-6411	70.11	SHOP SUPPLIES	9188978168	N		
	01/28/2022	03-340-000-0000-6574	581.70	HWY REPAIR PARTS	9165445462	N		
	01/28/2022	03-340-000-0000-6574	119.32	HWY REPAIR PARTS	9166335506	N		
	01/28/2022	03-340-000-0000-6574	93.84	HWY REPAIR PARTS	9186094851	N		
	01/28/2022	03-340-000-0000-6574	24.20	HWY REPAIR PARTS	9185366177	N		
	01/28/2022	03-340-000-0000-6574	285.71	HWY REPAIR PARTS	9186457868	N		
807625	2812	GRAINGER	1,174.88					
807626	13590	INTEGRIPRINT INC						
	01/28/2022	03-310-000-0000-6235	52.86	BUSINESS CARDS NATE HELGES	54698	N		
807626	13590	INTEGRIPRINT INC	52.86					
807627	9979	PARK CONSTRUCTION COMPANY						
	01/28/2022	03-326-000-0000-6650	64,433.61	CONT 2002 039-201 4 LN RECONS	13-FINAL	N		CP
807627	9979	PARK CONSTRUCTION COMPANY	64,433.61					
807628	1281	TOWMASTER						
	01/28/2022	03-340-000-0000-6574	338.30	HWY REPAIR PARTS	445732	N		

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	01/28/2022	03-340-000-0000-6574	2,053.49	HWY REPAIR PARTS	445493	N		
	01/28/2022	03-340-000-0000-6574	1,745.11	HWY REPAIR PARTS /CRASH UNI	445512	N		
	01/28/2022	03-340-000-0000-6574	86.68	HWY REPAIR PARTS	445523	N		
	01/28/2022	03-340-000-0000-6621	4,716.00	BRINE TANK UNIT 154	445842	N		
	01/28/2022	03-340-000-0000-6621	4,716.00	BRINE TANK UNIT 172	445715	N		
807628	1281	TOWMASTER	13,655.58					
807629	1797	ZIEGLER INC						
	01/28/2022	03-340-000-0000-6574	2,365.99	HWY REPAIR PARTS	394876	N		
807629	1797	ZIEGLER INC	2,365.99					
807630	46433	MN DEPT OF PUBLIC SAFETY						
	01/31/2022	84-000-000-0000-6820	19,175.82	MNDRIVE		N		
807630	46433	MN DEPT OF PUBLIC SAFETY	19,175.82					
807631	5719	ABDO LLP						
	02/01/2022	01-100-000-0000-6261	7,200.00	HR/PAYROLL CONSULTING 12/20	452648	Y		AP
807631	5719	ABDO LLP	7,200.00					
807632	3685	AMERICAN DATABANK LLC						
	02/01/2022	01-100-000-0000-6261	56.10	BACKGROUND CHECK FEES	2112256	Y		AP
807632	3685	AMERICAN DATABANK LLC	56.10					
807633	2022	AMERICAN TOWER CORPORATION						
	02/01/2022	01-100-000-0000-6305	8,163.86	ARMER TOWER LEASE	1242022	N		AP
807633	2022	AMERICAN TOWER CORPORATION	8,163.86					
807634	1850	ANNANDALE/CITY OF						
	02/01/2022	01-201-000-0000-6801	165.19	APD PORTION TZD QTR 1	123121A	N		DTG
807634	1850	ANNANDALE/CITY OF	165.19					
807635	5485	AUROMIRA ARCHITECTS LLC						
	02/01/2022	34-150-000-8216-6602	6,120.00	PHASE 3 CONSTRUCTION DRAWI	473	N		
	02/01/2022	34-150-000-8216-6602	3,115.00	PHASE 3 CONSTRUCTION DRAWI	472	N		
807635	5485	AUROMIRA ARCHITECTS LLC	9,235.00					
807636	5895	BARON / DONALD						
	02/01/2022	34-150-000-8216-6205	17.40	POSTAGE DENTAL CLINIC BIDS		N		
807636	5895	BARON / DONALD	17.40					
807637	767	BOARMAN KROOS VOGEL GROUP I						
	02/01/2022	34-163-100-8163-6602	480.65	PROFESSIONAL SERVICE 1/10/20	58221	N		
807637	767	BOARMAN KROOS VOGEL GROUP I	480.65					

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807638	1075	BUFFALO/CITY OF						
	02/01/2022	01-111-000-0000-6251	7,271.37	HWY UTILITIES 10/31-11/30/2021	01142022	N		DTG
	02/01/2022	01-201-000-0000-6801	2,005.18	BPD PORTION TZD GRANT Q1	123121B	N		DTG
807638	1075	BUFFALO/CITY OF	9,276.55					
807639	4902	BURDAS TOWING						
	02/01/2022	01-201-000-0000-6261	206.00	TOW ICR #22001051	2293401	Y		
807639	4902	BURDAS TOWING	206.00					
807640	631	CENTRAL FIRE PROTECTION						
	02/01/2022	01-201-000-0000-6301	84.75	REPAIR FIRE VALVES/O RINGS X744784		N		
	02/01/2022	01-201-000-0000-6301	19.80	FIRE EXT CERTIFY X4	44784	N		
	02/01/2022	01-201-000-0000-6301	75.00	FIRE EXT RECHARGE X3	44784	N		
807640	631	CENTRAL FIRE PROTECTION	179.55					
807641	2618	CENTURYLINK						
	02/01/2022	01-100-000-0000-6305	830.87	800MHZ ST MICHAEL 89878331	276554406	N		
	02/01/2022	02-226-000-0000-6203	1,267.89	JAN 2022 BACKUP DISPATCH (TC	276650901	N		
807641	2618	CENTURYLINK	2,098.76					
807642	3491	CIVICPLUS						
	02/01/2022	34-170-100-8039-6338	1,500.00	CIVICENGAGE SYSTEM TRAININC	220476	N		AP
807642	3491	CIVICPLUS	1,500.00					
807643	1103	COKATO TOWNSHIP						
	02/01/2022	20-393-000-0000-6840	327.80	COKATO TWP 4TH Q RECYCLING		N		DTG
807643	1103	COKATO TOWNSHIP	327.80					
807644	1852	COKATO/CITY OF						
	02/01/2022	01-111-000-0000-6251	333.36	COKATO SHOP WATER/SEWER	1102022	N		
	02/01/2022	01-111-000-0000-6251	122.71	COKATO SHOP BRINE TANK	1102022	N		
807644	1852	COKATO/CITY OF	456.07					
807645	2546	CST DISTRIBUTION LLC						
	02/01/2022	01-111-000-0000-6411	868.28	GC MORTON SALT	48324	N		
807645	2546	CST DISTRIBUTION LLC	868.28					
807646	4091	DERINGER/SEAN						
	02/01/2022	01-201-000-0000-6338	11.00	SHERIFF ASSN MEETING (SD)		N		
807646	4091	DERINGER/SEAN	11.00					
807647	5899	EPIGNOSIS LLC						

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	02/01/2022	01-071-000-0000-6260	5,148.00	TALENT LMS 1 YEAR	INV7181	N		
807647	5899	EPIGNOSIS LLC	5,148.00					
807648	910	FLAHERTY & HOOD P.A.						
	02/01/2022	01-100-000-0000-6261	5,182.75	LEGISLATIVE SERVICES 2021	17010	N		AP
	02/01/2022	34-150-000-8216-6602	6,297.50	COMMUNITY DENTAL CLINIC LEC	17029	N		AP
	02/01/2022	01-099-493-8428-6261	1,643.00	ARP PROFESSIONAL SERVICES	17011	N		AP
807648	910	FLAHERTY & HOOD P.A.	13,123.25					
807649	2812	GRAINGER						
	02/01/2022	01-111-000-0000-6301	19.52	GC MAINTENANCE ITEMS	9182043704	N		
	02/01/2022	01-111-000-0000-6301	91.78	LEC SWING CHECK VALVE	9167553446	N		
	02/01/2022	01-111-000-0000-6301	45.84	GC DRIVE ANCHOR	9166114778	N		
	02/01/2022	01-111-000-0000-6301	10.22	LEC ROCKER SWITCH	9164079080	N		AP
807649	2812	GRAINGER	167.36					
807650	46433	MN DEPT OF PUBLIC SAFETY						
	02/01/2022	84-000-000-0000-6820	14,094.00	MNDRIVE		N		
807650	46433	MN DEPT OF PUBLIC SAFETY	14,094.00					
807651	7338	GOPHER STATE ONE CALL						
	02/01/2022	73-846-000-0000-6859	50.00	2022 FACILITY OPERATOR FEE		N		
807651	7338	GOPHER STATE ONE CALL	50.00					
807652	1552	HOWARD LAKE/CITY OF						
	02/01/2022	01-201-000-0000-6801	342.32	HLPD PORTION TZD Q1	123121 H	N		DTG
807652	1552	HOWARD LAKE/CITY OF	342.32					
807653	13590	INTEGRIPRINT INC						
	02/01/2022	01-521-788-0322-6301	203.39	LETTERING SCHROEDER PIER SI	54645	N		
	02/01/2022	01-521-766-0322-6301	203.39	LETTERING CLEARWATER/PLEAS	54645	N		
	02/01/2022	01-521-780-0322-6301	203.39	LETTERING MONTISSIPPI PIERSI	54645	N		
807653	13590	INTEGRIPRINT INC	610.17					
807654	3413	MEND CORRECTIONAL CARE PLLC						
	02/01/2022	01-250-000-0000-6458	218.75	PSYCH CONSULT (VT) 120121	6383	6		AP
	02/01/2022	01-250-000-0000-6458	175.00	PSYCH CONSULT (TK) 120121	6383	6		AP
	02/01/2022	01-250-000-0000-6458	350.00	PSYCH CONSULT (VT) 122921	6383	6		AP
807654	3413	MEND CORRECTIONAL CARE PLLC	743.75					
807655	1345	MIDDLEVILLE TOWNSHIP						
	02/01/2022	20-393-000-0000-6840	849.40	MIDDLEVILLE 4TH Q RECYCLING		N		DTG

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807655	1345	MIDDLEVILLE TOWNSHIP	849.40					
807656	46490	MINNESOTA MONITORING INC						
	02/01/2022	02-230-000-0000-6801	990.00	SERVICES I/M MONITOR	13560	N		AP
807656	46490	MINNESOTA MONITORING INC	990.00					
807657	907	MINNESOTA RECOVERY CONNECT						
	02/01/2022	01-025-000-0000-6365	108.37	WCDC INDIRECT		N		
	02/01/2022	01-025-000-0000-6365	916.63	WCDC PEER RECOVERY COACH		N		AP
	02/01/2022	01-025-000-0000-6365	167.03	WCDC PROGRAM COSTS		N		AP
807657	907	MINNESOTA RECOVERY CONNECT	1,192.03					
807658	4092	OLSON & SONS ELECTRIC						
	02/01/2022	01-111-000-0000-6301	1,286.49	LEC AHU #1 FAN MOTOR	62147	N		AP
807658	4092	OLSON & SONS ELECTRIC	1,286.49					
807659	2316	OTSEGO/CITY OF						
	02/01/2022	01-111-000-0000-6251	101.40	OTSEGO SHOP WATER/SEWER	1132022	N		
807659	2316	OTSEGO/CITY OF	101.40					
807660	5817	PUTNAM/JEFFREY L						
	02/01/2022	01-521-699-0396-6334	5.00	MEAL REIMBURSE TRAINING LUN	01/12/2022	N		
	02/01/2022	01-521-699-0396-6334	11.00	MEAL REIMBURSE TRAINING LUN	1/13/2022	N		
807660	5817	PUTNAM/JEFFREY L	16.00					
807661	55652	RESOURCE TRAINING & SOLUTION						
	02/01/2022	01-100-000-0000-6245	250.00	2022 MEMBERSHIP	35976	N		
807661	55652	RESOURCE TRAINING & SOLUTION	250.00					
807662	262	WILSON/JOSH						
	02/01/2022	01-521-699-0396-6334	11.00	MEALS REIMBURSE TRAINING LL	1/13/2022	N		
	02/01/2022	01-521-699-0396-6334	11.00	MEALS REIMBURSE TRAINING LL	1/12/2022	N		
807662	262	WILSON/JOSH	22.00					
807663	46433	MN DEPT OF PUBLIC SAFETY						
	02/02/2022	84-000-000-0000-6820	33,296.60	MNDRIVE		N		
807663	46433	MN DEPT OF PUBLIC SAFETY	33,296.60					
807664	46433	MN DEPT OF PUBLIC SAFETY						
	02/03/2022	84-000-000-0000-6820	28,169.61	MNDRIVE		N		
807664	46433	MN DEPT OF PUBLIC SAFETY	28,169.61					
807665	5721	CDW GOVERNMENT INC						

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	02/03/2022		01-041-000-0000-6480	1,350.64	EPSON SCANNERS	Q461398	N		
807665	5721	CDW GOVERNMENT INC		1,350.64					
807666	681	CLIFTONLARSONALLEN LLP							
	02/03/2022		01-041-000-0000-6262	7,875.00	AUDIT SERVICES 12/31/2021		Y		AP
807666	681	CLIFTONLARSONALLEN LLP		7,875.00					
807667	7328	CORINNA TOWNSHIP							
	02/03/2022		73-847-000-0000-6342	30.00	HALL RENTAL 2/19/2022		N		
807667	7328	CORINNA TOWNSHIP		30.00					
807668	7518	DECKER/TOMAS							
	02/03/2022		01-100-000-0000-6912	149.99	PROTECTIVE FOOTWEAR PROGF		N		
807668	7518	DECKER/TOMAS		149.99					
807669	1203	GABRIEL/CATHLEEN							
	02/03/2022		01-013-000-0000-6270	700.00	PR-21-621 HRLY		Y		AP
807669	1203	GABRIEL/CATHLEEN		700.00					
807670	3896	MAGNUSSEN LLC/RHONDA J							
	02/03/2022		01-013-000-0000-6270	80.00	FA-15-4063 HRLY CONTRACT		Y		
	02/03/2022		01-013-000-0000-6270	10.00	PX-89-000033 HRLY CONTRACT		Y		
	02/03/2022		01-013-000-0000-6270	380.00	PR-21-825 HRLY CONTRACT		Y		AP
807670	3896	MAGNUSSEN LLC/RHONDA J		470.00					
807671	46443	MCIT							
	02/03/2022		01-100-000-0000-6353	633.00	ROAD & BRIDGE ADDED EQUIPM 6505		N		
807671	46443	MCIT		633.00					
807672	43808	MCKESSON MEDICAL-SURGICAL							
	02/03/2022		01-250-000-0000-6458	1,090.43	MEDICAL SUPPLIES	18976904	6		
	02/03/2022		01-250-000-0000-6458	43.43	MEDICAL SUPPLIES	18977294	6		
807672	43808	MCKESSON MEDICAL-SURGICAL		1,133.86					
807673	5482	MPLS FORENSIC PSYCHOLOGICAL							
	02/03/2022		01-025-000-0000-6265	1,125.00	86-JV-21-3751 DETENTION RULE 29821		6		AP
	02/03/2022		01-025-000-0000-6265	1,687.50	86-JV-21-5875 DETENTION RULE 212422		6		AP
807673	5482	MPLS FORENSIC PSYCHOLOGICAL		2,812.50					
807674	1807	OLIVER/DANA							
	02/03/2022		01-100-000-0000-6912	200.00	PROTECTIVE FOOTWEAR PROGF		N		
807674	1807	OLIVER/DANA		200.00					

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807675	3246	PRAIRIE WOODS ENVIRONMENTAL						
	02/03/2022	01-521-786-0397-6450	1,545.00	SCHOOLS IN PARK	15599	N		AP
807675	3246	PRAIRIE WOODS ENVIRONMENTAL	1,545.00					
807676	54809	RANDY'S ENVIRONMENTAL SERVIC						
	02/03/2022	01-201-000-0000-6261	168.04	FEB 2022 SHRED/DOC DESTROY	021722	N		
807676	54809	RANDY'S ENVIRONMENTAL SERVIC	168.04					
807677	3458	RIDLEY/GLENDA						
	02/03/2022	01-013-000-0000-6270	220.00	P6-84-000608 11/2021 CONTRACT		Y		AP
	02/03/2022	01-013-000-0000-6270	220.00	P8-03-852209 11/2021 CONTRACT		Y		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-08-6061 11/2021 CONTRACT		Y		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-13-3796 11/2021 CONTRACT		Y		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-17-5333 11/2021 CONTRACT		Y		AP
	02/03/2022	01-013-000-0000-6270	220.00	PR-14-2111 11/2021 CONTRACT		Y		AP
807677	3458	RIDLEY/GLENDA	1,320.00					
807678	6140	RUSSELL SECURITY RESOURCE LL						
	02/03/2022	01-250-000-0000-6301	350.00	RESTORE LIMA MONITOR CONNE	A41432	N		
807678	6140	RUSSELL SECURITY RESOURCE LL	350.00					
807679	866	SPENCE LEGAL SERVICES LLC						
	02/03/2022	01-013-000-0000-6270	290.00	PR-21-5250 HRLY		N		AP
807679	866	SPENCE LEGAL SERVICES LLC	290.00					
807680	544	STOMMES LAW OFFICE						
	02/03/2022	01-013-000-0000-6270	100.00	JV-20-4853 APPEARANCE 1/25/22		Y		
807680	544	STOMMES LAW OFFICE	100.00					
807681	2265	VETSCH/DAREK						
	02/03/2022	01-005-000-0000-6333	53.82	92 MILES		N		
	02/03/2022	01-005-000-0000-6333	60.48	108 MILES		N		AP
	02/03/2022	11-480-895-0020-6333	14.04	24 MILES 1/10/2022 HHS		N		
807681	2265	VETSCH/DAREK	128.34					
807682	3577	WAYTASHEK/PATSY						
	02/03/2022	03-310-000-0000-6334	7.59	LUNCH MEETING		N		
	02/03/2022	03-310-000-0000-6333	6.44	11 MILES		N		
807682	3577	WAYTASHEK/PATSY	14.03					
807683	5728	ANDERSON/AMANDA						
	02/03/2022	11-430-700-0010-6333	49.72	SS - TRAVEL	3681	N		

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807683	5728	ANDERSON/AMANDA	49.72					
807684	10620	CAYLER/KRISTEN						
	02/03/2022	11-450-430-0010-6333	93.00	PH - Travel	3078	N		
807684	10620	CAYLER/KRISTEN	93.00					
807685	11250	CHIGLO/TAMARA						
	02/03/2022	11-430-700-0010-6333	38.61	SS - TRAVEL	1482	N		
807685	11250	CHIGLO/TAMARA	38.61					
807686	4233	CHRISTENSON / KARMEN						
	02/03/2022	11-450-430-0010-6333	176.67	PH - Travel	2326	N		
807686	4233	CHRISTENSON / KARMEN	176.67					
807687	5911	EGGINK/MARINA						
	02/03/2022	11-450-430-0010-6333	35.10	PH - Travel	4043	N		
807687	5911	EGGINK/MARINA	35.10					
807688	31752	HAMMER/BETH						
	02/03/2022	11-430-700-0010-6333	190.82	SS - TRAVEL	2675	N		
807688	31752	HAMMER/BETH	190.82					
807689	2328	HAUSLADEN/SAMANTHA						
	02/03/2022	11-450-430-0010-6333	68.44	PH - Travel	3911	N		
807689	2328	HAUSLADEN/SAMANTHA	68.44					
807690	4424	JACOBSON/CHASTITY						
	02/03/2022	11-450-430-0010-6333	16.38	PH - Travel	3657	N		
807690	4424	JACOBSON/CHASTITY	16.38					
807691	13581	KIRKPATRICK/BRANDI						
	02/03/2022	11-430-700-0010-6333	126.25	SS - TRAVEL	2329	N		
	02/03/2022	11-430-700-0010-6338	16.38	SS - Training	2329	N		
807691	13581	KIRKPATRICK/BRANDI	142.63					
807692	5910	LITTRELL/JESSICA						
	02/03/2022	11-430-700-0010-6333	154.45	SS - TRAVEL	3560	N		
807692	5910	LITTRELL/JESSICA	154.45					
807693	4892	RADLOFF / ANNA						
	02/03/2022	11-430-700-0010-6333	185.60	SS - TRAVEL	3757	N		
807693	4892	RADLOFF / ANNA	185.60					

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807694	57078	ROSITAS/LYNETTE						
	02/03/2022	11-430-700-0010-6334	40.61	SS - Meals Taxable	1983	N		
	02/03/2022	11-430-710-1198-6030	6.73	Court Related Services - Misc	1983	N		
	02/03/2022	11-430-700-0010-6333	78.30	SS - TRAVEL	1983	N		
807694	57078	ROSITAS/LYNETTE	125.64					
807695	5840	SANGREN/PAIGE						
	02/03/2022	11-450-430-0010-6333	77.81	PH - Travel	4022	N		
807695	5840	SANGREN/PAIGE	77.81					
807696	66651	SAYEN/KAYLYN						
	02/03/2022	11-430-700-0010-6333	25.15	SS - TRAVEL	3370	N		
807696	66651	SAYEN/KAYLYN	25.15					
807697	5883	SPLICHAL/MADDIE						
	02/03/2022	11-430-700-0010-6333	26.91	SS - TRAVEL	4030	N		
807697	5883	SPLICHAL/MADDIE	26.91					
807698	64825	STOLL/VALERIE						
	02/03/2022	11-450-430-0010-6333	179.59	PH - Travel	3462	N		
807698	64825	STOLL/VALERIE	179.59					
807699	5841	WURM/KAYLAN						
	02/03/2022	11-430-710-1198-6030	28.99	Court Related Services - Misc	3454	N		
	02/03/2022	11-430-700-0010-6333	51.52	SS - TRAVEL	3454	N		
	02/03/2022	11-430-700-0010-6333	68.45	SS - TRAVEL	3454	N		
807699	5841	WURM/KAYLAN	148.96					
807700	1347	AMAZON BUSINESS						
	02/04/2022	11-450-474-0010-6411	21.46	FHV OPERATING SUPPLIES	11K4-KLGW-7KT9	N		
	02/04/2022	11-450-474-0010-6411	15.98	FHV OPERATING SUPPLIES	1TXQ-KQCV-7T3F	N		
	02/04/2022	11-450-485-0010-6431	131.00	COVID OPERATING SUPPLIES	19GJ-MTP9-3M1F	N		
	02/04/2022	11-480-895-0020-6411	39.99	HHS WALL MOUNT SUPPLY	1JDH-QCHV-HD4W	N		
807700	1347	AMAZON BUSINESS	208.43					
807701	5946	AVTEX SOLUTIONS LLC						
	02/04/2022	11-480-895-0020-6260	6,458.00	DEC21 SOFTWARE SPRT FEE	BILL0147318	N	4	AP
	02/04/2022	11-480-895-0020-6260	6,752.42	JULY21 SOFTWARE SPRT FEE	BILL0140958	N	4	AP
807701	5946	AVTEX SOLUTIONS LLC	13,210.42					
807702	263	CLEAR IMPACT						
	02/04/2022	11-420-600-0010-6260	600.00	FS-ANNUAL USER FEE-X1	021150	N		

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	02/04/2022	11-420-640-0010-6260	1,200.00	FS-ANNUAL USER FEE-X2	021150	N		
	02/04/2022	11-450-430-0010-6260	1,200.00	PH-ANNUAL USER FEE-X2	021150	N		
	02/04/2022	11-420-600-0030-6260	1,200.00	FS-ANNUAL USER FEE-X2	021150	N		
	02/04/2022	11-430-700-0030-6260	1,800.00	SS-UNNUAL USER FEE-X3	021150	N		
	02/04/2022	11-480-895-0020-6260	5,400.00	ADMIN-ANNUAL USER FEE-X9	021150	N		
807702	263	CLEAR IMPACT	11,400.00					
807703	5820	MARQUEZ/KIMBERLY						
	02/04/2022	11-480-895-0020-6337	50.00	HHS ADVISORY COM MTG		Y		
	02/04/2022	11-480-895-0020-6337	50.00	HHS ADVISORY COMM MTG		Y	4	AP
807703	5820	MARQUEZ/KIMBERLY	100.00					
807704	1646	BOYER TRUCK PARTS						
	02/04/2022	03-340-000-0000-6574	115.40	HWY REPAIR PARTS	P16838	N		
807704	1646	BOYER TRUCK PARTS	115.40					
807705	7544	CENTRA SOTA COOPERATIVE - BU						
	02/04/2022	03-340-000-0000-6563	160.60	DEF BULK FUEL	4241642	N		
	02/04/2022	03-340-000-0000-6563	295.90	DEF 55 GAL	9050765	N		
	02/04/2022	03-340-000-0000-6563	4,284.72	DIESELE FUEL MAPLE LAKE	6308682	N		
	02/04/2022	03-340-000-0000-6563	1,678.98	DIESEL FUEL FRENCH LAKE	6308805	N		
	02/04/2022	03-340-000-0000-6563	841.68	DIESEL FUEL COKATO	6110962	N		
	02/04/2022	03-340-000-0000-6563	9,476.56	DIESEL BUFFALO	8102977	N		
	02/04/2022	03-340-000-0000-6564	11,024.26	UNLEADED FUEL	8103045	N		
	02/04/2022	03-340-000-0000-6563	1,916.88	DIESEL FUEL COKATO	6111014	N		
	02/04/2022	03-340-000-0000-6563	1,604.50	DIESEL FUEL WAVERLY	6308679	N		
	02/04/2022	03-340-000-0000-6563	1,732.04	DIESEL FUEL WAVERLY	6111006	N		
	02/04/2022	03-340-000-0000-6563	3,066.57	DIESEL FUEL OTSEGO	6210036	N		
	02/04/2022	03-340-000-0000-6563	1,653.50	DIESEL FUEL COKATO	6110903	N		
	02/04/2022	03-340-000-0000-6564	13,106.36	UNLEADED FUEL	8102977	N		
	02/04/2022	03-340-000-0000-6563	4,022.03	DIESELE FUEL MAPLE LAKE	6308806	N		
	02/04/2022	03-340-000-0000-6563	1,509.39	DIESEL FUEL FRENCH LAKE	6308680	N		
	02/04/2022	03-340-000-0000-6563	3,090.08	DIESEL FUEL OTSEGO	6209937	N		
	02/04/2022	03-340-000-0000-6563	2,000.66	DIESEL FUEL WAVERLY	6110963	N		
	02/04/2022	03-340-000-0000-6563	1,270.77	DIESEL FUEL COKATO	6110845	N		
	02/04/2022	03-340-000-0000-6563	13,345.33	DIESEL BUFFALO	8103045	N		
807705	7544	CENTRA SOTA COOPERATIVE - BU	76,080.81					
807706	4542	FRONTIER PRECISION INC						
	02/04/2022	03-310-000-0000-6485	2,282.80	TRIMBLE SOFTWARE MAINT	246702	N		
807706	4542	FRONTIER PRECISION INC	2,282.80					

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807707	3346	STANTEC CONSULTING SERVICES						
	02/04/2022	03-350-000-0000-6543	3,000.00	CSAH 42/87TH ST FLASH YELLOW	1879927	N		
807707	3346	STANTEC CONSULTING SERVICES	3,000.00					
807708	3365	WSB & ASSOCIATES INC						
	02/04/2022	03-326-000-0000-6261	4,632.45	CP037-171 CSAH 37-18-19 LOST	R-012423-000-2	N		AP
	02/04/2022	03-320-000-0000-6505	3,991.03	SAP086-683-001 JCT CR 148 TO T	R-018686-000-4	N		AP
	02/04/2022	03-326-000-0000-6261	12,384.61	SP619-035 CSAH 19 ASH TO CHE'	R-016412-000-1	N		AP
	02/04/2022	03-326-000-0000-6261	1,864.93	CP118-191 NEW RAB LOST	R-015854-000-2	N		AP
807708	3365	WSB & ASSOCIATES INC	22,873.02					
807709	46433	MN DEPT OF PUBLIC SAFETY						
	02/04/2022	84-000-000-0000-6820	26,129.78	MNDRIVE		N		
807709	46433	MN DEPT OF PUBLIC SAFETY	26,129.78					
807710	1581	MIDWEST SAFETY COUNSELORS IN						
	02/07/2022	01-201-000-0000-6411	294.21	NITRILE EXAM GLOVES X20	IVC0065276	N		AP
807710	1581	MIDWEST SAFETY COUNSELORS IN	294.21					
807711	46433	MN DEPT OF PUBLIC SAFETY						
	02/07/2022	84-000-000-0000-6820	17,292.52	MNDRIVE		N		
807711	46433	MN DEPT OF PUBLIC SAFETY	17,292.52					
807712	1849	ALBERTVILLE/CITY OF						
	02/07/2022	20-393-000-0000-6840	2,699.20	4TH QUARTER RECYCLING		N		DTG
807712	1849	ALBERTVILLE/CITY OF	2,699.20					
807713	1028	ALBION TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	687.80	4TH QUARTER RECYCLING		N		DTG
807713	1028	ALBION TOWNSHIP	687.80					
807714	1075	BUFFALO/CITY OF						
	02/07/2022	20-393-000-0000-6840	5,985.20	4TH QUARTER RECYCLING		N		DTG
807714	1075	BUFFALO/CITY OF	5,985.20					
807715	7324	CHATHAM TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	1,076.50	4TH QUARTER RECYCLING		N		DTG
807715	7324	CHATHAM TOWNSHIP	1,076.50					
807716	1670	DELANO/CITY OF						
	02/07/2022	20-393-000-0000-6840	3,111.20	4TH QUARTER RECYCLING		N		DTG
807716	1670	DELANO/CITY OF	3,111.20					

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807717	1847	FRANKLIN TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	1,225.60	4TH QUARTER RECYCLING		N		DTG
807717	1847	FRANKLIN TOWNSHIP	1,225.60					
807718	1171	FRENCH LAKE TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	522.20	4TH QUARTER RECYCLING		N		DTG
807718	1171	FRENCH LAKE TOWNSHIP	522.20					
807719	1203	GABRIEL/CATHLEEN						
	02/07/2022	01-013-000-0000-6270	7,280.00	FEBRUARY	2022	Y		
807719	1203	GABRIEL/CATHLEEN	7,280.00					
807720	1908	HANOVER/CITY OF						
	02/07/2022	20-393-000-0000-6840	1,202.80	4TH QUARTER RECYCLING		N		DTG
807720	1908	HANOVER/CITY OF	1,202.80					
807721	33192	INTEREUM INC						
	02/07/2022	02-092-000-0000-6859	3,782.33	FURNITURE & TOOL BARS OFFIC	184865	N		
807721	33192	INTEREUM INC	3,782.33					
807722	1324	MAPLE LAKE TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	671.60	4TH QUARTER RECYCLING		N		DTG
807722	1324	MAPLE LAKE TOWNSHIP	671.60					
807723	1041	MARYSVILLE TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	902.00	4TH QUARTER RECYCLING		N		DTG
807723	1041	MARYSVILLE TOWNSHIP	902.00					
807724	7418	ROCKFORD TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	2,435.50	4TH QUARTER RECYCLING		N		DTG
807724	7418	ROCKFORD TOWNSHIP	2,435.50					
807725	1440	SOUTHSIDE TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	666.20	4TH QUARTER RECYCLING		N		DTG
	02/07/2022	20-393-000-0000-6840	793.20	3RD QUARTER RECYCLING		N		DTG
807725	1440	SOUTHSIDE TOWNSHIP	1,459.40					
807726	4702	STERICYCLE INC						
	02/07/2022	20-393-000-0000-6841	210.95	SHARPS DISPOSAL	4010683551	N		
807726	4702	STERICYCLE INC	210.95					
807727	1785	WAVERLY/CITY OF						

***** WRIGHT COUNTY *****

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	02/07/2022	20-393-000-0000-6840	1,029.20	4TH QUARTER RECYCLING		N		DTG
807727	1785	WAVERLY/CITY OF	1,029.20					
807728	4957	WESTSIDE WHOLESALE TIRE						
	02/07/2022	01-521-672-0390-6452	1,045.80	UNIT 672 TIRES	897526	N		
	02/07/2022	01-521-649-0390-6452	241.70	UNIT 649 TIRE	898159	N		AP
	02/07/2022	01-521-649-0390-6452	1,230.70	UNIT 649 TIRES	897526	N		
807728	4957	WESTSIDE WHOLESALE TIRE	2,518.20					
807729	1530	WOODLAND TOWNSHIP						
	02/07/2022	20-393-000-0000-6840	633.40	4TH QUARTER RECYCLING		N		DTG
807729	1530	WOODLAND TOWNSHIP	633.40					
807730	46433	MN DEPT OF PUBLIC SAFETY						
	02/08/2022	84-000-000-0000-6820	15,675.00	MNDRIVE		N		
807730	46433	MN DEPT OF PUBLIC SAFETY	15,675.00					

Range Selected from Warrant # 700000 thru Warrant # 899999

140 Warrants Printed

1,324,979.27 **Final Total**