

***** 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>
273003	5997	ALLINA HEALTH SYSTEMS						
	03/23/2022	01-250-000-0000-6458	162.92	OCCUPATIONAL THERAPY (DJG)	EH10828186600	N		
273003	5997	ALLINA HEALTH SYSTEMS	162.92					
273004	6158	ARAMARK SERVICES INC						
	03/23/2022	01-250-000-0000-6459	8,176.30	INMATE MEALS 030322-030922	200723300-744	N		
	03/23/2022	01-250-000-0000-6459	8,139.62	INMATE MEALS 022422-030222	200723300-742	N		
	03/23/2022	02-230-000-0000-6801	159.00	FRESH FAVES 112421	200723300-714	N		
	03/23/2022	02-230-000-0000-6801	180.00	FRESH FAVES 123021	200723300-728	N		
	03/23/2022	02-230-000-0000-6801	64.00	FRESH FAVES 030322	200723300-745	N		
273004	6158	ARAMARK SERVICES INC	16,718.92					
273005	8748	BUFFALO HOSPITAL						
	03/23/2022	01-250-000-0000-6458	318.96	ER SVC (HLJ) BUFFALO HOSP	EH12777030900	6		
	03/23/2022	01-250-000-0000-6458	347.54	ER SVC (NDR) BUFFALO HOSP	EH12776833100	6		
	03/23/2022	01-250-000-0000-6458	1,034.68	ER SVC (DDF) BUFFALO HOSP	EH12815948100	6		
	03/23/2022	01-250-000-0000-6458	318.96	ER SVC (KMK) BUFFALO HOSP	EH12775622700	6		
273005	8748	BUFFALO HOSPITAL	2,020.14					
273006	10756	CENTRACARE HEALTH MONTICELL						
	03/23/2022	01-250-000-0000-6458	590.24	ER SVCS (RNM) CENTRACARE M	22077915705	6		
	03/23/2022	01-250-000-0000-6458	16.23	LABS (TTH) CENTRACARE MONTI	22076647500	6		
	03/23/2022	01-250-000-0000-6458	161.80	XRAY X2 (AJD) CENTRACARE MC	22074291002	6		
	03/23/2022	01-250-000-0000-6458	12.29	LABS (MH) CENTRACARE MONTI	22077963800	6		
273006	10756	CENTRACARE HEALTH MONTICELI	780.56					
273007	2267	CIVIC RESEARCH INSTITUTE INC						
	03/23/2022	01-250-000-0000-6235	179.95	2022 CORRECTIONAL LAW REPO	3097789-R1	N		
273007	2267	CIVIC RESEARCH INSTITUTE INC	179.95					
273008	6401	COMM OF MMB, TREAS DIV						
	03/23/2022	84-000-000-0000-6902	98.50	SIU CASH FORFEITURES 210323C		N		
	03/23/2022	84-000-000-0000-6902	88.00	SIU CASH FORFEITURES 210064E		N		
	03/23/2022	84-000-000-0000-6902	44.00	SIU CASH FORFEITURES 2100221		N		
	03/23/2022	84-000-000-0000-6902	94.60	SIU CASH FORFEITURES 210064E		N		
	03/23/2022	84-000-000-0000-6902	53.90	SIU CASH FORFEITURES 200201E		N		
	03/23/2022	84-000-000-0000-6902	38.40	SIU CASH FORFEITURES 210287C		N		
	03/23/2022	84-000-000-0000-6902	43.10	SIU CASH FORFEITURES 210064E		N		
273008	6401	COMM OF MMB, TREAS DIV	460.50					
273009	3636	FURTHER						

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	03/23/2022	71-505-000-0000-6261	11.06	MARCH FEE 2022	16023699	N		
	03/23/2022	72-605-000-0000-6261	25.76	MARCH FEE 2022	16023699	N		
	03/23/2022	01-100-000-0000-6261	1,732.62	MARCH FEE 2022	16023699	N		
	03/23/2022	03-310-000-0000-6261	184.35	MARCH FEE 2022	16023699	N		
	03/23/2022	11-480-895-0020-6153	777.71	MARCH FEE 2022	16023699	N		
273009	3636	FURTHER	2,731.50					
273010	3887	JONES/JOHN						
	03/23/2022	01-107-000-0000-6114	360.00	BOARD OF ADJUSTMENT PER DII		Y		
	03/23/2022	01-107-000-0000-6114	56.16	96 MILES		N		
273010	3887	JONES/JOHN	416.16					
273011	1628	JUNCTION TOWING & AUTO REPAIR						
	03/23/2022	01-201-000-0000-6261	470.00	TOW #22005234	53022	N		
273011	1628	JUNCTION TOWING & AUTO REPAIR	470.00					
273012	1344	MARCO						
	03/23/2022	01-043-000-0000-6233	7.03	COPIER CHARGES 2/17-3/16/22	INV9751342	N		
273012	1344	MARCO	7.03					
273013	1793	MN SECRETARY OF STATE						
	03/23/2022	01-250-000-0000-6261	120.00	NEW NOTARY ECA		N		
273013	1793	MN SECRETARY OF STATE	120.00					
273014	3186	MOL/DANIEL						
	03/23/2022	01-107-000-0000-6114	64.94	111 MILES		N		
	03/23/2022	01-107-000-0000-6114	64.94	111 MILES		N		
	03/23/2022	01-107-000-0000-6114	360.00	BOARD OF ADJUSTMENT PER DII		Y		
	03/23/2022	01-107-000-0000-6114	360.00	PLANNING COMMISSION PER DIE		Y		
273014	3186	MOL/DANIEL	849.88					
273015	4064	NORTHSTAR COMPUTER FORMS, II						
	03/23/2022	01-101-000-0000-6415	153.62	SECURITY PAPER	50328483	N		
273015	4064	NORTHSTAR COMPUTER FORMS, II	153.62					
273016	6002	PAKOR INC						
	03/23/2022	01-041-000-0000-6411	114.06	PASSPORT PHOTO SCREEN W/ T 0631287		N		
273016	6002	PAKOR INC	114.06					
273017	1399	PERSIAN BUSINESS EQUIPMENT						
	03/23/2022	01-041-000-0000-6260	240.00	CASH REGISTER REPAIR/DATA I# 5738		N		
273017	1399	PERSIAN BUSINESS EQUIPMENT	240.00					

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273018	2615	PETERSON'S TOWING & RECOVER'						
	03/23/2022	01-201-000-0000-6261	182.00	TOW #22005944	5972	Y		
273018	2615	PETERSON'S TOWING & RECOVER'	182.00					
273019	1436	STREICHERS						
	03/23/2022	01-250-000-0000-6806	29.99	NEW EMPLOYEE UNIFORMS (RR)	I1555765	N		
273019	1436	STREICHERS	29.99					
273020	5712	T & M TOWING AND SNOW PLOWIN'						
	03/23/2022	01-201-000-0000-6261	125.00	TOW #22006215	85548	N		
273020	5712	T & M TOWING AND SNOW PLOWIN'	125.00					
273021	5049	VICK/DAN						
	03/23/2022	01-107-000-0000-6114	70.20	120 MILES		N		
	03/23/2022	01-107-000-0000-6114	360.00	BOARD OF ADJUSTMENT PER DII		Y		
273021	5049	VICK/DAN	430.20					
273022	5991	WINGS FINANCIAL CREDIT UNION						
	03/23/2022	01-201-000-0000-6261	181.50	SUBPOENA (JG) ICR22000487	03012022	N		
273022	5991	WINGS FINANCIAL CREDIT UNION	181.50					
273023	7057	035201 NCPERS MINNESOTA						
	03/25/2022	01-000-000-0000-2237	1,216.00	LIFE		N		
	03/25/2022	72-605-000-0000-2237	48.00	LIFE		N		
	03/25/2022	71-505-000-0000-2237	16.00	LIFE		N		
	03/25/2022	03-000-000-0000-2237	80.00	LIFE		N		
	03/25/2022	11-420-000-0000-2237	96.64	LIFE		N		
	03/25/2022	11-430-000-0000-2237	304.00	LIFE		N		
	03/25/2022	11-450-000-0000-2237	48.00	LIFE		N		
	03/25/2022	02-021-000-0000-2237	16.00	LIFE		N		
	03/25/2022	11-480-000-0000-2237	79.36	LIFE		N		
273023	7057	035201 NCPERS MINNESOTA	1,904.00					
273024	2232	AFSCME LOCAL 2685						
	03/25/2022	11-420-000-0000-2238	910.61	UNION		N		
	03/25/2022	11-430-000-0000-2238	1,977.58	UNION		N		
	03/25/2022	11-450-000-0000-2238	790.80	UNION		N		
	03/25/2022	11-480-000-0000-2238	335.95	UNION		N		
273024	2232	AFSCME LOCAL 2685	4,014.94					
273025	742	AMERICAN FAMILY LIFE ASSURANC						

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	03/25/2022	01-000-000-0000-2237	600.63	INSURANCE		N		
	03/25/2022	03-000-000-0000-2237	79.20	LIFE INSURANCE		N		
	03/25/2022	11-420-000-0000-2237	43.99	INSURANCE		N		
	03/25/2022	11-430-000-0000-2237	198.49	INSURANCE		N		
	03/25/2022	11-480-000-0000-2237	40.77	INSURANCE		N		
273025	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
273026	7058	AMERITAS VARIABLE LIFE INSURAN						
	03/25/2022	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2232	500.00	DEFERRED COMP		N		
273026	7058	AMERITAS VARIABLE LIFE INSURA	625.00					
273027	1637	ARAMARK UNIFORM & CAREER APF						
	03/25/2022	01-000-000-0000-2239	28.52	ACCT 223372811 CLOTHING	ACCT 223372811	N		
	03/25/2022	03-000-000-0000-2239	128.58	ACCT 223372811 CLOTHING	ACCT 223372811	N		
273027	1637	ARAMARK UNIFORM & CAREER AP	157.10					
273028	4881	CARLSON CHAPTER 13 BANKRUPTI						
	03/25/2022	11-420-000-0000-2239	70.00	GARNISHMENT		N		
273028	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
273029	1886	HARTFORD						
	03/25/2022	01-000-000-0000-2237	8,251.52	LIFE INSURANCE		N		
	03/25/2022	01-000-000-0000-2237	8,291.17	DISABILITY INSUARNCE		N		
	03/25/2022	72-605-000-0000-2237	170.40	LIFE INSURANCE		N		
	03/25/2022	72-605-000-0000-2237	183.55	DISABILITY INSUARNCE		N		
	03/25/2022	11-480-000-0000-2237	776.05	LIFE INSURANCE		N		
	03/25/2022	11-480-000-0000-2237	478.87	DISABILITY INSUARNCE		N		
	03/25/2022	11-450-000-0000-2237	469.07	LIFE INSURANCE		N		
	03/25/2022	02-021-000-0000-2237	18.80	LIFE INSURANCE		N		
	03/25/2022	02-021-000-0000-2237	8.02	DISABILITY INSUARNCE		N		
	03/25/2022	11-420-000-0000-2237	931.68	DISABILITY INSUARNCE		N		
	03/25/2022	11-430-000-0000-2237	1,512.94	LIFE INSURANCE		N		
	03/25/2022	11-430-000-0000-2237	1,632.14	DISABILITY INSUARNCE		N		
	03/25/2022	11-450-000-0000-2237	385.52	DISABILITY INSUARNCE		N		
	03/25/2022	71-505-000-0000-2237	27.40	DISABILITY INSUARNCE		N		
	03/25/2022	03-000-000-0000-2237	961.58	LIFE INSURANCE		N		
	03/25/2022	03-000-000-0000-2237	566.71	DISABILITY INSUARNCE		N		
	03/25/2022	11-420-000-0000-2237	809.03	LIFE INSURANCE		N		
273029	1886	HARTFORD	25,474.45					

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273030	2494	HEALTH PARTNERS						
	03/25/2022	01-000-000-0000-2232	27,836.29	HEALTH INSURANCE		N		
	03/25/2022	01-000-000-0000-2237	114.08	HEALTH AFTER TAX		N		
	03/25/2022	71-505-000-0000-2232	587.87	HEALTH INSURANCE		N		
	03/25/2022	72-605-000-0000-2232	782.06	HEALTH INSURANCE		N		
	03/25/2022	03-000-000-0000-2232	3,353.90	HEALTH INSURANCE		N		
	03/25/2022	11-420-000-0000-2232	3,424.08	HEALTH INSURANCE		N		
	03/25/2022	11-430-000-0000-2232	6,392.04	HEALTH INSURANCE		N		
	03/25/2022	11-450-000-0000-2232	1,994.32	HEALTH INSURANCE		N		
	03/25/2022	11-480-000-0000-2232	1,463.10	HEALTH INSURANCE		N		
273030	2494	HEALTH PARTNERS	45,947.74					
273031	1922	INTERNATIONAL UNION OF OPERA`						
	03/25/2022	01-000-000-0000-2238	350.00	UNION DUES		N		
	03/25/2022	03-000-000-0000-2238	840.00	UNION DUES		N		
273031	1922	INTERNATIONAL UNION OF OPERA`	1,190.00					
273032	1921	LOCAL 320						
	03/25/2022	01-000-000-0000-2238	3,905.00	UNION DUES CLERICAL		N		
	03/25/2022	02-021-000-0000-2238	53.00	UNION DUES CLERICAL		N		
	03/25/2022	03-000-000-0000-2238	53.00	UNION DUES		N		
273032	1921	LOCAL 320	4,011.00					
273033	1919	MG TRUST COMPANY						
	03/25/2022	01-000-000-0000-2232	1,975.00	DEFERRED COMP		N		
	03/25/2022	01-000-000-0000-2239	1,250.00	ROTH		N		
	03/25/2022	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	03/25/2022	03-000-000-0000-2239	25.00	ROTH		N		
	03/25/2022	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
273033	1919	MG TRUST COMPANY	3,725.00					
273034	1558	MN BENEFIT ASSOCIATION						
	03/25/2022	01-000-000-0000-2237	774.14	LIFE INSURANCE		N		
	03/25/2022	11-420-000-0000-2237	923.83	LIFE INSURANCE		N		
	03/25/2022	11-430-000-0000-2237	892.86	LIFE INSURANCE		N		
	03/25/2022	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
273034	1558	MN BENEFIT ASSOCIATION	2,595.17					
273035	7060	MN CHILD SUPPORT PAYMENT CEN						
	03/25/2022	01-000-000-0000-2239	2,160.50	CHILD SUPPORT		N		

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	03/25/2022	03-000-000-0000-2239	750.50	CHILD SUPPORT		N		
	03/25/2022	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
273035	7060	MN CHILD SUPPORT PAYMENT CEN	3,228.00					
273036	7059	NATIONWIDE RETIREMENT SOLUTI						
	03/25/2022	01-000-000-0000-2232	1,772.00	DEFERRED COMP		N		
	03/25/2022	01-000-000-0000-2239	1,100.00	ROTH		N		
	03/25/2022	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2239	200.00	ROTH		N		
	03/25/2022	03-000-000-0000-2232	770.30	DEFERRED COMP		N		
	03/25/2022	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
273036	7059	NATIONWIDE RETIREMENT SOLUTI	4,402.30					
273037	1285	PUBLIC EMP RETIREMENT ASSN						
	03/25/2022	01-000-000-0000-2236	117,979.39	PERA W/H EMPLOYEE		N		
	03/25/2022	01-000-000-0000-2236	159,750.62	PERA CO SHARE		N		
	03/25/2022	01-000-000-0000-2236	310.44	DEFINED PERA W/H EMPLOYEE		N		
	03/25/2022	01-000-000-0000-2236	310.44	DEFINED PERA CO SHARE		N		
	03/25/2022	71-505-000-0000-2236	570.78	PERA CO SHARE		N		
	03/25/2022	71-505-000-0000-2236	494.68	PERA W/H EMPLOYEE		N		
	03/25/2022	11-480-000-0000-2236	4,052.85	PERA W/H EMPLOYEE		N		
	03/25/2022	11-480-000-0000-2236	4,676.36	PERA CO SHARE		N		
	03/25/2022	11-430-000-0000-2236	23,557.79	PERA CO SHARE		N		
	03/25/2022	11-430-000-0000-2236	20,416.78	PERA W/H EMPLOYEE		N		
	03/25/2022	11-450-000-0000-2236	6,796.62	PERA W/H EMPLOYEE		N		
	03/25/2022	11-450-000-0000-2236	7,842.25	PERA CO SHARE		N		
	03/25/2022	02-021-000-0000-2236	173.58	PERA W/H EMPLOYEE		N		
	03/25/2022	02-021-000-0000-2236	200.28	PERA CO SHARE		N		
	03/25/2022	72-605-000-0000-2236	1,570.58	PERA CO SHARE		N		
	03/25/2022	72-605-000-0000-2236	1,361.17	PERA W/H EMPLOYEE		N		
	03/25/2022	03-000-000-0000-2236	9,663.64	PERA W/H EMPLOYEE		N		
	03/25/2022	03-000-000-0000-2236	11,150.38	PERA CO SHARE		N		
	03/25/2022	11-420-000-0000-2236	8,883.58	PERA CO SHARE		N		
	03/25/2022	11-420-000-0000-2236	7,699.10	PERA W/H EMPLOYEE		N		
273037	1285	PUBLIC EMP RETIREMENT ASSN	387,461.31					
273038	5535	STEWART, ZLIMEN & JUNGERS LTD						
	03/25/2022	01-000-000-0000-2239	424.46	GARNISHMENT		N		
273038	5535	STEWART, ZLIMEN & JUNGERS LTI	424.46					

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273039	64031	DHS- SWIFT						
	03/24/2022	11-420-640-0010-6281	210.69	CS FED OFFSET-FEB2022	A300C207172	N		
273039	64031	DHS- SWIFT	210.69					
273040	6712	HENNEPIN COUNTY TREASURER						
	03/24/2022	11-420-650-4400-6261	1,045.07	MED TRANSP FEE	1000183495	N		
	03/24/2022	11-420-650-4400-6261	3,332.91	MED TRANSP FEE	1000183390	N		
273040	6712	HENNEPIN COUNTY TREASURER	4,377.98					
273041	39767	LEXIS NEXIS RISK SOLUTIONS						
	03/24/2022	11-430-700-0010-6260	348.00	JAN22-USER AGREEMENT-JS,CC	1598141	N		
	03/24/2022	11-480-895-0020-6260	116.00	FEB22-SOFTWARE SYSTEM SUPP	1598141	N		
	03/24/2022	11-480-895-0020-6260	115.77	FEB22-SOFTWARE SYSTEM SUPP	1598141	N		
273041	39767	LEXIS NEXIS RISK SOLUTIONS	579.77					
273042	3921	OFFICE DEPOT						
	03/24/2022	11-480-895-0020-6411	150.34	HHS GENERAL OPERATING SUPP	231312487001	N		
273042	3921	OFFICE DEPOT	150.34					
273043	948	TJADEN/KIMBERLY LYNN						
	03/24/2022	11-450-430-0010-6261	600.00	PHTF PROF SVCS JAN-MAR2022		N		
273043	948	TJADEN/KIMBERLY LYNN	600.00					
273044	5999	ALL AMERICAN TITLE CO., INC.						
	03/25/2022	03-326-000-0000-6606	118,902.45	SP 619-035 PERM EASEMENT	FINAL PYMT	N		
273044	5999	ALL AMERICAN TITLE CO., INC.	118,902.45					
273045	5988	BECKER/DOUG						
	03/25/2022	03-326-000-0000-6606	2,070.00	CP 037-171 PERM EASEMENT		S		
273045	5988	BECKER/DOUG	2,070.00					
273046	1817	COMPASS MINERALS AMERICA INC						
	03/25/2022	03-330-000-0000-6533	3,582.31	HWY SALT BUFFALO	976550	N		
	03/25/2022	03-330-000-0000-6533	3,592.14	HWY SALT BUFFALO	975151	N		
	03/25/2022	03-330-000-0000-6533	1,849.40	HWY SALT BUFFALO	975859	N		
	03/25/2022	03-330-000-0000-6533	1,835.78	HWY SALT BUFFALO	977217	N		
273046	1817	COMPASS MINERALS AMERICA INC	10,859.63					
273047	924	CROW RIVER TOOLS						
	03/25/2022	03-340-000-0000-6480	89.94	TOOLS	31822	Y		
273047	924	CROW RIVER TOOLS	89.94					

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273048	377	CWP ENTERPRISE INC						
	03/25/2022	03-340-000-0000-6574	99.62	HWY REPAIR PARTS	8677	N		
	03/25/2022	03-340-000-0000-6574	96.70	HWY REPAIR PARTS	8674	N		
273048	377	CWP ENTERPRISE INC	196.32					
273049	5995	DOWNER/MICHAEL						
	03/25/2022	03-326-000-0000-6606	1,990.00	CP 037-171 PERM EASEMENT		S		
273049	5995	DOWNER/MICHAEL	1,990.00					
273050	786	FLEETPRIDE						
	03/25/2022	03-340-000-0000-6574	520.00	HWY REPAIR PARTS	94015415	N		
273050	786	FLEETPRIDE	520.00					
273051	5989	FRANEY/SUSAN						
	03/25/2022	03-326-000-0000-6606	1,780.00	CP 037-171 PERM EASEMENT		S		
273051	5989	FRANEY/SUSAN	1,780.00					
273052	6427	GILBARCO INC						
	03/25/2022	03-310-000-0000-6485	20.00	INSITE 360 FUEL - MARCH	1822589	N		
273052	6427	GILBARCO INC	20.00					
273053	503	JOHN DEERE FINANCIAL						
	03/25/2022	03-340-000-0000-6574	8.23	HWY REPAIR PARTS	9062040	N		
273053	503	JOHN DEERE FINANCIAL	8.23					
273054	5990	LOCH/MICHAEL						
	03/25/2022	03-326-000-0000-6508	530.00	CP 037-171 TEMP EASEMENT		Y		
	03/25/2022	03-326-000-0000-6606	3,150.00	CP 037-171 PERM EASEMENT		S		
273054	5990	LOCH/MICHAEL	3,680.00					
273055	5987	LUBKE/MOLLY						
	03/25/2022	03-326-000-0000-6606	2,070.00	CP 037-171 PERM EASEMENT		S		
273055	5987	LUBKE/MOLLY	2,070.00					
273056	4364	MARCO TECHNOLOGIES LLC						
	03/25/2022	03-310-000-0000-6343	645.50	KONICA LEASE C554E COPIER	467785432	N		
273056	4364	MARCO TECHNOLOGIES LLC	645.50					
273057	3328	MEEKER COOPERATIVE LIGHTS & F						
	03/25/2022	03-350-000-0000-6543	50.18	STREET LIGHT	3251100	N		
273057	3328	MEEKER COOPERATIVE LIGHTS & I	50.18					

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273058	5992	MILLER/ELLEN						
	03/25/2022	03-326-000-0000-6508	2,540.00	CP 037-171 TEMP EASEMENT		Y		
273058	5992	MILLER/ELLEN	2,540.00					
273059	4223	MILLERBERND MFG CO						
	03/25/2022	03-326-000-0000-6650	1,456.00	CP 037-171 CSAH 18 TO 19	168166	N		
273059	4223	MILLERBERND MFG CO	1,456.00					
273060	412	NORTH CENTRAL INTERNATIONAL						
	03/25/2022	03-340-000-0000-6574	462.48	HWY REPAIR PARTS	0033999	Y		
	03/25/2022	03-340-000-0000-6574	907.36	HWY REPAIR PARTS	0034571	Y		
	03/25/2022	03-340-000-0000-6574	60.94	HWY REPAIR PARTS	0033727	Y		
	03/25/2022	03-340-000-0000-6574	301.21	HWY REPAIR PARTS	0033392	Y		
	03/25/2022	03-340-000-0000-6574	64.67	HWY REPAIR PARTS	0034102	Y		
	03/25/2022	03-340-000-0000-6574	193.28	HWY REPAIR PARTS	0034583	Y		
	03/25/2022	03-340-000-0000-6574	127.23	HWY REPAIR PARTS	0034261	Y		
	03/25/2022	03-340-000-0000-6574	167.16	HWY REPAIR PARTS	0034103	Y		
	03/25/2022	03-340-000-0000-6574	236.97	HWY REPAIR PARTS	0034440	Y		
	03/25/2022	03-340-000-0000-6574	381.95	HWY REPAIR PARTS	0034936	Y		
273060	412	NORTH CENTRAL INTERNATIONAL	2,903.25					
273061	4389	REDNECK INC						
	03/25/2022	03-340-000-0000-6574	301.43	HWY REPAIR PARTS	INV# RNK 012148142	N		
273061	4389	REDNECK INC	301.43					
273062	1568	TERMINAL SUPPLY CO						
	03/25/2022	03-340-000-0000-6411	21.36	HWY SMALL TOOLS	99039	N		
	03/25/2022	03-340-000-0000-6411	8.37	HWY SMALL TOOLS	99039-01	N		
273062	1568	TERMINAL SUPPLY CO	29.73					
273063	1093	TRUCK UTILITIES INC						
	03/25/2022	03-340-000-0000-6574	173.29	HWY REPAIR PARTS	C008421	N		
	03/25/2022	03-340-000-0000-6574	616.95	HWY REPAIR PARTS	C007089	N		
273063	1093	TRUCK UTILITIES INC	790.24					
273064	5994	VETSCH/ELIZABETH						
	03/25/2022	03-326-000-0000-6508	1,150.00	CP 037-171 TEMP EASEMENT		Y		
273064	5994	VETSCH/ELIZABETH	1,150.00					
273065	2340	WRIGHT COUNTY FINANCE DEPT						
	03/25/2022	03-310-000-0000-6245	1,000.00	2022 HWY 55 COALITION DUES	2022	N		

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273065	2340	WRIGHT COUNTY FINANCE DEPT	1,000.00					
273066	1709	ALLINA HOSPITALS & CLINICS						
	03/28/2022	01-100-000-0000-6261	300.00	PRE-PLACEMENT SCREENINGS	CI00017946		6	
273066	1709	ALLINA HOSPITALS & CLINICS	300.00					
273067	3996	AMI IMAGING SYSTEMS INC						
	03/28/2022	01-041-000-0000-6301	1,125.00	CANON DR G1100 MAINT	0044341-IN		N	
273067	3996	AMI IMAGING SYSTEMS INC	1,125.00					
273068	5839	BEAR TREE CARE INC						
	03/28/2022	01-521-788-0305-6605	1,410.00	HAZARD TREE MAINTENANCE SC 3/11/2002			N	
273068	5839	BEAR TREE CARE INC	1,410.00					
273069	3393	CONLIN/MARY						
	03/28/2022	01-013-000-0000-6261	162.00	PR 22 711 VISITORS CLAIM			Y	
273069	3393	CONLIN/MARY	162.00					
273070	363	CONSUMER SAFETY TECHNOLOGY						
	03/28/2022	01-025-000-0000-6261	1,954.55	FEB 2022 IGNITION INTERLOCK			N	
	03/28/2022	01-025-000-0000-6261	2,192.55	JAN 2022 IGNITION INTERLOCK			N	
273070	363	CONSUMER SAFETY TECHNOLOGY	4,147.10					
273071	1264	DELL MARKETING LP						
	03/28/2022	01-031-000-0000-6480	3,703.50	REPLACEMENT LAPTOPS/DOCKE	10568118438		N	
273071	1264	DELL MARKETING LP	3,703.50					
273072	999999998	DONLAN/KYLE						
	03/28/2022	01-025-000-0000-5501	5.00	86 CR 21 2572 REFUND OVERPAY			N	
273072	999999998	DONLAN/KYLE	5.00					
273073	661	GERTEN GREENHOUSES & GARDEI						
	03/28/2022	01-521-784-0312-6550	1,728.18	VEGETATION MGMT STANLEY EE	151738/12		N	
	03/28/2022	01-521-799-0312-6550	1,728.20	VEGETATION MGMT BERTRAM	151738/12		N	
	03/28/2022	01-521-766-0312-6550	1,728.18	VEGETATION MGMT CLEARWATE	151738/12		N	
	03/28/2022	01-521-786-0312-6550	1,728.18	VEGETATION MGMT NEY PARK	151738/12		N	
	03/28/2022	01-521-783-0312-6550	1,728.18	VEGETATION MGMT OTSEGO	151738/12		N	
	03/28/2022	01-521-763-0312-6550	1,728.18	VEGETATION MGMT BEEBE LAKE	151738/12		N	
273073	661	GERTEN GREENHOUSES & GARDEI	10,369.10					
273074	4817	HERALD JOURNAL PUBLISHING INC						
	03/28/2022	01-724-000-0000-6235	9.70	PUBLIC HEARING NOTICE	3222022		N	
273074	4817	HERALD JOURNAL PUBLISHING IN	9.70					

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273075	1946	LEAGUE OF MN CITIES						
	03/28/2022	01-031-000-0000-6235	149.50	ONLINE JOB POSTING PLANNER	361914	N		
273075	1946	LEAGUE OF MN CITIES	149.50					
273076	5486	MARCO						
	03/28/2022	02-021-000-0000-6411	76.99	467785754 03/10/22-04/10/22	467785754	N		
273076	5486	MARCO	76.99					
273077	4364	MARCO TECHNOLOGIES LLC						
	03/28/2022	01-031-000-0000-6343	566.00	467794996 03/10/22-04/10/22	467794996	N		
273077	4364	MARCO TECHNOLOGIES LLC	566.00					
273078	45637	METRO LEGAL SERVICES INC						
	03/28/2022	01-091-000-0000-6261	50.00	PROCESS SERVICE	3364496	N		
	03/28/2022	01-091-000-0000-6261	370.00	PROCESS SERVICE	3364221	N		
273078	45637	METRO LEGAL SERVICES INC	420.00					
273079	5365	PROJECT PATHFINDER INC						
	03/28/2022	01-013-000-0000-6261	1,820.00	CR 21 2075 PSYCHOSEX EVAL RF		N		
273079	5365	PROJECT PATHFINDER INC	1,820.00					
273080	6641	THOMSON REUTERS WEST PUBLIS						
	03/28/2022	02-021-000-0000-6411	391.36	WESTLAW PROFLEX AGREEMEN	845995545	N		
	03/28/2022	02-021-000-0000-6411	1,104.58	WESTLAW PROFLEX MULTI-LOC	845946849	N		
	03/28/2022	02-021-000-0000-6411	1,236.19	LIBRARY BOOK & BOUND SUBSC	846033202	N		
273080	6641	THOMSON REUTERS WEST PUBLIS	2,732.13					
273081	5981	WEITNAUER/ PAULA JEANINE						
	03/28/2022	01-091-000-0000-6261	80.00	TRANSCRIPT STATE V PARSON		Y		
273081	5981	WEITNAUER/ PAULA JEANINE	80.00					
273082	1535	WRIGHT HENNEPIN ELECTRIC						
	03/28/2022	01-521-786-0360-6251	93.20	108 1031 1200 ELECTRIC NEY PAR35029472564		N		
	03/28/2022	01-521-768-0360-6251	212.44	126 1120 0700 ELECTRIC COLLINW85029472564		N		
	03/28/2022	01-521-768-0360-6251	31.73	126 1120 0800 ELECTRIC COLLINW85029472564		N		
	03/28/2022	01-521-768-0360-6251	19.90	150 1687 5719 ELECTRIC COLLINW85029472564		N		
	03/28/2022	01-521-768-0360-6251	21.50	150 1693 8310 ELECTRIC COLLINW85029472564		N		
	03/28/2022	01-521-799-0360-6251	575.69	150 1695 4148 BERTRAM PK ELEC 35029481372		N		
	03/28/2022	01-521-781-0306-6251	9.98	125 1117 2100 MUD LAKE SECURIT35029472564		N		
	03/28/2022	01-521-782-0306-6251	10.46	128 1127 0100 DOG LAKE SECURIT35029472564		N		
	03/28/2022	01-521-799-0306-6251	39.14	150 1691 9058 BERTRAM CHALET 35029472564		N		

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	03/28/2022	01-521-793-0306-6251	9.98	124 1113 2100 BILL ANDERSON SE	35029472564	N		
	03/28/2022	01-521-786-0306-6251	36.45	008 1031 1200 NEY PARK SECURIT	35029472564	N		
	03/28/2022	01-521-786-0306-6251	10.46	108 1031 1100 NEY PARK SECURIT	35029472564	N		
	03/28/2022	01-521-777-0306-6251	10.46	103 1015 5800 LIMESTONE LK SEC	35029472564	N		
	03/28/2022	01-521-770-0306-6251	9.98	122 1102 7300 CROW SPRINGS SI	35029472564	N		
	03/28/2022	01-521-769-0306-6251	10.46	122 1102 7400 CRAWFORD LK SE	35029472564	N		
	03/28/2022	01-521-775-0306-6251	9.98	123 1108 5100 HUMPHREY ARENI	35029472564	N		
	03/28/2022	01-521-762-0306-6251	9.98	124 1113 2200 ALBRIGHTS MILL	35029472564	N		
273082	1535	WRIGHT HENNEPIN ELECTRIC	1,121.79					

Range Selected from Warrant # 1 thru Warrant # 299999

80 Warrants Printed

699,736.97 Final Total

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707004	2210	INTERNAL REVENUE SERVICE (IRS)						
	03/24/2022	11-450-000-0000-2235	1,467.51	MEDICARE CO SHARE		N		
	03/24/2022	11-450-000-0000-2235	6,274.92	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	11-450-000-0000-2235	6,274.92	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	11-450-000-0000-2235	1,467.51	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	02-021-000-0000-2233	178.72	FEDERAL W/H		N		
	03/24/2022	11-420-000-0000-2235	1,644.58	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	11-430-000-0000-2233	30,332.62	FEDERAL W/H		N		
	03/24/2022	11-430-000-0000-2235	18,931.51	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	11-430-000-0000-2235	4,427.55	MEDICARE CO SHARE		N		
	03/24/2022	11-430-000-0000-2235	4,427.55	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	11-430-000-0000-2235	18,931.51	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	03-000-000-0000-2235	8,996.21	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	03-000-000-0000-2235	8,996.21	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	11-420-000-0000-2233	8,925.98	FEDERAL W/H		N		
	03/24/2022	11-420-000-0000-2235	7,031.89	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	11-420-000-0000-2235	1,644.58	MEDICARE CO SHARE		N		
	03/24/2022	11-420-000-0000-2235	7,031.89	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	72-605-000-0000-2235	287.63	MEDICARE CO SHARE		N		
	03/24/2022	72-605-000-0000-2235	1,229.96	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	72-605-000-0000-2235	287.63	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	03-000-000-0000-2233	14,198.87	FEDERAL W/H		N		
	03/24/2022	03-000-000-0000-2235	2,103.94	MEDICARE CO SHARE		N		
	03/24/2022	03-000-000-0000-2235	2,103.94	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	71-505-000-0000-2235	428.29	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	71-505-000-0000-2235	100.16	MEDICARE CO SHARE		N		
	03/24/2022	71-505-000-0000-2235	428.29	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	71-505-000-0000-2235	100.16	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	72-605-000-0000-2233	2,073.82	FEDERAL W/H		N		
	03/24/2022	72-605-000-0000-2235	1,229.96	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	11-450-000-0000-2233	9,030.77	FEDERAL W/H		N		
	03/24/2022	01-000-000-0000-2233	138,921.21	FEDERAL W/H		N		
	03/24/2022	01-000-000-0000-2235	56,981.91	SOCIAL SECURITY W/H EMPLOYE		N		
	03/24/2022	01-000-000-0000-2235	20,336.50	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	01-000-000-0000-2235	56,981.91	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	01-000-000-0000-2235	20,336.50	MEDICARE CO SHARE		N		
	03/24/2022	71-505-000-0000-2233	666.38	FEDERAL W/H		N		
	03/24/2022	11-480-000-0000-2235	3,965.82	SOCIAL SECURITY CO SHARE		N		

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	03/24/2022	11-480-000-0000-2235	927.49	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	11-480-000-0000-2235	3,965.82	SOCIAL SECURITY W/H EMPLOYEE		N		
	03/24/2022	02-021-000-0000-2235	165.57	SOCIAL SECURITY W/H EMPLOYEE		N		
	03/24/2022	02-021-000-0000-2235	38.72	MEDICARE W/H EMPLOYEE		N		
	03/24/2022	02-021-000-0000-2235	165.57	SOCIAL SECURITY CO SHARE		N		
	03/24/2022	02-021-000-0000-2235	38.72	MEDICARE CO SHARE		N		
	03/24/2022	11-480-000-0000-2233	5,770.93	FEDERAL W/H		N		
	03/24/2022	11-480-000-0000-2235	927.49	MEDICARE CO SHARE		N		
707004	2210	INTERNAL REVENUE SERVICE (IRS)	480,779.62					
707005	5993	MN DEPARTMENT OF REVENUE						
	03/24/2022	01-000-000-0000-2234	62,419.71	STATE W/H		N		
	03/24/2022	71-505-000-0000-2234	304.74	STATE W/H		N		
	03/24/2022	72-605-000-0000-2234	933.94	STATE W/H		N		
	03/24/2022	03-000-000-0000-2234	6,437.22	STATE W/H		N		
	03/24/2022	11-420-000-0000-2234	4,494.49	STATE W/H		N		
	03/24/2022	11-430-000-0000-2234	13,438.08	STATE W/H		N		
	03/24/2022	11-450-000-0000-2234	4,349.28	STATE W/H		N		
	03/24/2022	02-021-000-0000-2234	144.25	STATE W/H		N		
	03/24/2022	11-480-000-0000-2234	2,754.91	STATE W/H		N		
707005	5993	MN DEPARTMENT OF REVENUE	95,276.62					
707006	1513	MN DEPARTMENT OF NATURAL RE:						
	03/25/2022	84-000-000-0000-6821	227.75	G & F		N		
	03/25/2022	84-000-000-0000-6821	3,252.83	DNR		N		
707006	1513	MN DEPARTMENT OF NATURAL RE	3,480.58					
808163	46433	MN DEPT OF PUBLIC SAFETY						
	03/23/2022	84-000-000-0000-6820	24,834.39	MNDRIVE		N		
808163	46433	MN DEPT OF PUBLIC SAFETY	24,834.39					
808164	4162	ASSOCIATED BANK						
	03/23/2022	36-836-000-0000-6715	475.00	2016A PAYING AGENT FEES	22557	N		
808164	4162	ASSOCIATED BANK	475.00					
808165	3499	BOBS TOWING AND RECOVERY INC						
	03/23/2022	01-201-000-0000-6261	225.00	TOW #22006120	22-12770	N		
808165	3499	BOBS TOWING AND RECOVERY INC	225.00					
808166	1925	CHAMBERLAIN OIL CO						
	03/23/2022	01-521-656-0350-6452	118.18	HYDRAULIC FLUID	389613-00	N		

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<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>
808166	1925	CHAMBERLAIN OIL CO	118.18					
808167	4542	FRONTIER PRECISION INC						
	03/23/2022	01-103-000-0000-6621	8,001.47	TRIMBLE T7 CONTROLLER WMUL	249455	N		
	03/23/2022	01-103-000-0000-6621	29,533.50	TRIMBLE S7 ROBOTIC TOTAL ST/	249455	N		
808167	4542	FRONTIER PRECISION INC	37,534.97					
808168	1203	GABRIEL/CATHLEEN						
	03/23/2022	01-013-000-0000-6270	450.00	JV 21 5849 HRLY 2/17-3/1/22		Y		
	03/23/2022	01-013-000-0000-6270	350.00	PR 22 733 HRLY 2/11-2/22/22		Y		
	03/23/2022	01-013-000-0000-6270	500.00	PR 22 745 HRLY 2/14-3/3/22		Y		
	03/23/2022	01-013-000-0000-6270	225.00	PR 20 2195 HRLY 2/2-2/23/22		Y		
808168	1203	GABRIEL/CATHLEEN	1,525.00					
808169	5182	I & S GROUP INC						
	03/23/2022	41-610-000-0000-6261	1,690.30	CD 10 ENGINEER WORK DITCH R	77133	N		
808169	5182	I & S GROUP INC	1,690.30					
808170	169	JEDDELOH & SNYDER PA						
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 6148 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 4497 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 18 6701 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 3199 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 5250 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 4845 M.S. 524.5		Y		
	03/23/2022	01-013-000-0000-6270	600.00	PR 21 162 M.S. 524.5		Y		
808170	169	JEDDELOH & SNYDER PA	4,200.00					
808171	1298	JONES LAW OFFICE						
	03/23/2022	01-013-000-0000-6270	10.00	P1 93 000183 HRLY 2/11/22		N		
	03/23/2022	01-013-000-0000-6270	240.00	PR 07 2603 2/1-2/7/22		N		
808171	1298	JONES LAW OFFICE	250.00					
808172	5662	LAW OFFICE OF RICHARD G MCGEI						
	03/23/2022	01-013-000-0000-6270	510.00	PR 22 622 HRLY 2/10-2/14/22		N		
808172	5662	LAW OFFICE OF RICHARD G MCGEI	510.00					
808173	5641	LSQ FUNDING GROUP, L.C.						
	03/23/2022	01-201-000-0000-6261	1,598.13	PRISONER TRANSPORT (EJF)	4983	N		
	03/23/2022	01-250-000-0000-6261	1,572.00	PRISONER GUARDING (FLS) UNI	5412	N		
	03/23/2022	01-250-000-0000-6261	660.00	PRISONER GUARDING (AMK) BUF	5412	N		
	03/23/2022	01-250-000-0000-6261	660.00-	CREDIT DOUBLE PAYMENT (BP)	C3822	N		

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808173	5641	LSQ FUNDING GROUP, L.C.	3,170.13					
808174	284	MN COUNTIES COMPUTER COOPEF						
	03/23/2022	01-101-000-0000-6338	110.00	LEGAL DESCRIPTION WORKSHO	2203052	N		
808174	284	MN COUNTIES COMPUTER COOPEF	110.00					
808175	6140	RUSSELL SECURITY RESOURCE LL						
	03/23/2022	01-250-000-0000-6301	33.40	KEYS MASTER PADLOCK X4	A41735	N		
808175	6140	RUSSELL SECURITY RESOURCE LL	33.40					
808176	866	SPENCE LEGAL SERVICES LLC						
	03/23/2022	01-013-000-0000-6270	200.00	PR 22 454 HRLY 1/27-2/14/22		N		
	03/23/2022	01-013-000-0000-6270	200.00	PX 03 003781 HRLY 1/19-3/1/22		N		
808176	866	SPENCE LEGAL SERVICES LLC	400.00					
808177	544	STOMMES LAW OFFICE						
	03/23/2022	01-013-000-0000-6270	100.00	JV 21 5728/JV 21 5713 APPEARA		Y		
808177	544	STOMMES LAW OFFICE	100.00					
808178	4787	SVOBODA/STEVEN						
	03/23/2022	01-121-000-0000-6333	119.93	205 MILES		N		
808178	4787	SVOBODA/STEVEN	119.93					
808179	1102	TEMPLEMAN LAW						
	03/23/2022	01-013-000-0000-6270	450.58	PR 18 6559 HRLY 1/7-2/25/22		Y		
808179	1102	TEMPLEMAN LAW	450.58					
808180	2330	AIG RETIREMENT COMPANY						
	03/25/2022	01-000-000-0000-2232	5,255.15	DEFERRED COMP		N		
	03/25/2022	01-000-000-0000-2239	685.00	ROTH		N		
	03/25/2022	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	03/25/2022	03-000-000-0000-2239	80.00	ROTH		N		
	03/25/2022	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2232	645.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2239	275.00	ROTH		N		
808180	2330	AIG RETIREMENT COMPANY	7,145.15					
808181	1916	ASST. WRIGHT COUNTY ATTORNEY						
	03/25/2022	01-000-000-0000-2238	90.00	UNON DUES		N		
808181	1916	ASST. WRIGHT COUNTY ATTORNEY	90.00					
808182	7062	ING						
	03/25/2022	11-450-000-0000-2232	1,035.00	DEFERRED COMP		N		

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	03/25/2022	01-000-000-0000-2232	5,774.00	DEFERRED COMP		N		
	03/25/2022	01-000-000-0000-2239	3,287.00	ROTH		N		
	03/25/2022	72-605-000-0000-2239	150.00	ROTH		N		
	03/25/2022	72-605-000-0000-2232	185.00	DEFERRED COMP		N		
	03/25/2022	03-000-000-0000-2232	785.00	DEFERRED COMP		N		
	03/25/2022	03-000-000-0000-2239	375.00	ROTH		N		
	03/25/2022	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2232	1,040.00	DEFERRED COMP		N		
	03/25/2022	11-430-000-0000-2239	345.00	ROTH		N		
	03/25/2022	11-450-000-0000-2239	330.00	ROTH		N		
	03/25/2022	11-480-000-0000-2232	991.30	DEFERRED COMP		N		
808182	7062	ING	14,437.30					
808183	1900	MN AFSCME LOCAL 2685						
	03/25/2022	11-420-000-0000-2238	40.00	STRIKE		N		
	03/25/2022	11-430-000-0000-2238	10.00	STRIKE		N		
	03/25/2022	11-450-000-0000-2238	40.00	STRIKE		N		
	03/25/2022	11-480-000-0000-2238	10.00	STRIKE		N		
808183	1900	MN AFSCME LOCAL 2685	100.00					
808184	404	MSRS HEALTH CARE SAVINGS PLA						
	03/25/2022	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	03/25/2022	01-000-000-0000-2232	407.45	HEALTH SAVINGS		N		
	03/25/2022	03-000-000-0000-2232	60.29	HEALTH SAVINGS		N		
	03/25/2022	11-480-000-0000-2232	55.04	HEALTH SAVINGS		N		
808184	404	MSRS HEALTH CARE SAVINGS PLA	572.78					
808185	1979	WRIGHT CO CAFETERIA PLAN						
	03/25/2022	01-000-000-0000-2232	5,606.90	DAY CARE CAFETERIA		N		
	03/25/2022	01-000-000-0000-2232	13,508.59	MEDICAL EXP CAFETERIA		N		
	03/25/2022	71-505-000-0000-2232	114.58	MEDICAL EXP CAFETERIA		N		
	03/25/2022	72-605-000-0000-2232	854.16	DAY CARE CAFETERIA		N		
	03/25/2022	72-605-000-0000-2232	502.07	MEDICAL EXP CAFETERIA		N		
	03/25/2022	03-000-000-0000-2232	4.17	DAY CARE CAFETERIA		N		
	03/25/2022	11-450-000-0000-2232	818.74	MEDICAL EXP CAFETERIA		N		
	03/25/2022	11-480-000-0000-2232	577.51	MEDICAL EXP CAFETERIA		N		
	03/25/2022	11-480-000-0000-2232	208.33	DAY CARE CAFETERIA		N		
	03/25/2022	03-000-000-0000-2232	987.48	MEDICAL EXP CAFETERIA		N		
	03/25/2022	11-420-000-0000-2232	616.67	DAY CARE CAFETERIA		N		
	03/25/2022	11-420-000-0000-2232	1,190.93	MEDICAL EXP CAFETERIA		N		

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	03/25/2022	11-430-000-0000-2232	2,024.97	DAY CARE CAFETERIA		N		
	03/25/2022	11-430-000-0000-2232	3,333.20	MEDICAL EXP CAFETERIA		N		
	03/25/2022	11-450-000-0000-2232	1,141.65	DAY CARE CAFETERIA		N		
808185	1979	WRIGHT CO CAFETERIA PLAN	31,489.95					
808186	1347	AMAZON BUSINESS						
	03/24/2022	11-450-453-0010-6411	71.72	DENTAL GRANT SUPPLIES	1KJ9-JXQJ-YJK7	N		
808186	1347	AMAZON BUSINESS	71.72					
808187	13590	INTEGRIPRINT INC						
	03/24/2022	11-450-472-0010-6411	424.33	PH-FMLY PANNING BROCHURES	55069	N		
808187	13590	INTEGRIPRINT INC	424.33					
808188	46433	MN DEPT OF PUBLIC SAFETY						
	03/24/2022	84-000-000-0000-6820	13,421.50	MNDRIVE		N		
808188	46433	MN DEPT OF PUBLIC SAFETY	13,421.50					
808189	7544	CENTRA SOTA COOPERATIVE - BUF						
	03/25/2022	03-340-000-0000-6563	149.60	DEF (55 GAL)	4244419	N		
808189	7544	CENTRA SOTA COOPERATIVE - BUI	149.60					
808190	46433	MN DEPT OF PUBLIC SAFETY						
	03/25/2022	84-000-000-0000-6820	38,124.20	MNDRIVE		N		
808190	46433	MN DEPT OF PUBLIC SAFETY	38,124.20					
808191	3685	AMERICAN DATABANK LLC						
	03/28/2022	01-100-000-0000-6261	300.50	BACKGROUND CHECK FEES	2202592	Y		
808191	3685	AMERICAN DATABANK LLC	300.50					
808192	2949	BRETHORST/DARNELL						
	03/28/2022	01-025-000-0000-6334	18.62	MEALS X2		N		
808192	2949	BRETHORST/DARNELL	18.62					
808193	5204	CENTRAL MN GUARDIANSHIP & CO						
	03/28/2022	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 18 2752 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 17 6433 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT FEB 22		N		
	03/28/2022	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT FEB 22		N		

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	03/28/2022	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT FEB 22		N		
808193	5204	CENTRAL MN GUARDIANSHIP & CO	1,980.00					
808194	1203	GABRIEL/CATHLEEN						
	03/28/2022	01-013-000-0000-6270	100.00	PR 22 84 APPEARANCE 3/21/22		Y		
808194	1203	GABRIEL/CATHLEEN	100.00					
808195	3092	HAWKINS/VIRGIL						
	03/28/2022	03-310-000-0000-6333	30.42	52 MILES		N		
808195	3092	HAWKINS/VIRGIL	30.42					
808196	13590	INTEGRIPRINT INC						
	03/28/2022	01-521-784-0322-6301	333.11	SIGNS FOR STANLEY EDDY	55091	N		
	03/28/2022	01-005-000-0000-6411	31.41	BUSINESS CARDS COMMISSIONE	55105	N		
	03/28/2022	01-031-000-0000-6411	462.41	BUSINESS CARDS ADMINISTRAT	55105	N		
808196	13590	INTEGRIPRINT INC	826.93					
808197	3896	MAGNUSSEN LLC/RHONDA J						
	03/28/2022	01-013-000-0000-6270	100.00	PR 22 617 HRLY 2/16-2/25/22		Y		
	03/28/2022	01-013-000-0000-6270	10.00	PR 22 622 HRLY 2/15/22		Y		
	03/28/2022	01-013-000-0000-6270	130.00	PR 20 3898 HRLY 2/22-2/24/22		Y		
	03/28/2022	01-013-000-0000-6270	80.00	FA 15 4063 HRLY 2/15-2/18/22		Y		
808197	3896	MAGNUSSEN LLC/RHONDA J	320.00					
808198	5312	NATHE / TRINITY						
	03/28/2022	01-101-044-0000-6333	4.68	8 MILES		N		
	03/28/2022	01-101-044-0000-6334	11.00	MEALS X1		N		
808198	5312	NATHE / TRINITY	15.68					
808199	137	PLAGGERMAN/MARGARET M						
	03/28/2022	01-013-000-0000-6270	136.80	PR 06 7097 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	136.40	P9 04 000669 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	P3 96 002600 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	220.00	P7 94 002675 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	179.29	PR 17 4615 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	154.70	PR 10 6118 CONTRACT JAN 22		Y		

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	03/28/2022	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	P7 88 001386 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	127.00	P9 94 000586 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	139.60	P1 90 001366 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	135.00	P1 88 002016 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	127.00	PR 09 2533 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	135.60	P8 01 003158 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	140.60	PR 14 4187 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	139.10	PR 09 1334 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	220.00	PR 06 7231 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	151.90	P0 01 000593 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT JAN 22		Y		
	03/28/2022	01-013-000-0000-6270	142.30	PR 10 6777 CONTRACT JAN 22		Y		
808199	137	PLAGGERMAN/MARGARET M	3,542.29					
808200	4848	RUSSELL/JAMES						
	03/28/2022	01-100-000-0000-6912	200.00	PROTECTIVE FOOTWEAR REIMB		N		
808200	4848	RUSSELL/JAMES	200.00					
808201	1568	TERMINAL SUPPLY CO						
	03/28/2022	01-521-699-0390-6452	120.43	STOCK FOR EQUIP MAINT	27633-00	N		
808201	1568	TERMINAL SUPPLY CO	120.43					
808202	4893	WIRKKULA / JEREMY						
	03/28/2022	01-201-000-0000-6338	44.00	MEALS X4		N		
808202	4893	WIRKKULA / JEREMY	44.00					
808203	46433	MN DEPT OF PUBLIC SAFETY						
	03/28/2022	84-000-000-0000-6820	17,479.65	MNDRIVE		N		
808203	46433	MN DEPT OF PUBLIC SAFETY	17,479.65					
808204	46433	MN DEPT OF PUBLIC SAFETY						
	03/29/2022	84-000-000-0000-6820	19,235.25	MNDRIVE		N		
808204	46433	MN DEPT OF PUBLIC SAFETY	19,235.25					

Range Selected from Warrant # 700000 thru Warrant # 899999

45 Warrants Printed

805,524.00 Final Total