

***** 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>
274542	07/22/2022	5535 STEWART, ZLIMEN & JUNGERS LTD 01-000-000-0000-2239	422.78-	VOID Warrant Number 274542		N		
274542	5535	STEWART, ZLIMEN & JUNGERS LTD	422.78-					
274596	07/20/2022	5445 ABM BUILDING VALUE 01-111-000-0000-6261	57,251.53	JUL 2022 JANITORIAL SVCS	17267304	N		
274596	5445	ABM BUILDING VALUE	57,251.53					
274597	07/20/2022	878 AMERIGAS PROPANE LP 01-111-000-0000-6251	1,422.42	TRAINING CENTER PROPANE	805427386	Y		
274597	878	AMERIGAS PROPANE LP	1,422.42					
274598	07/20/2022	4947 ANGUS SYSTEMS GROUP INC 01-111-000-0000-6301	910.41	PREVENTATIVE MAINTENANCE J	INV777435	N		
274598	4947	ANGUS SYSTEMS GROUP INC	910.41					
274599	07/20/2022	7474 AP TECHNOLOGY LLC 01-041-000-0000-6260	880.00	ANNUAL SECURE CHECK MAINT	IN032608	N		
274599	7474	AP TECHNOLOGY LLC	880.00					
274600	07/20/2022	6158 ARAMARK SERVICES INC 01-250-000-0000-6459	8,003.66	INMATE MEALS 063022-070622	200723300-773	N		
	07/20/2022	02-230-000-0000-6801	175.00	FRESH FAVES 070322	200723300-774	N		
274600	6158	ARAMARK SERVICES INC	8,178.66					
274601	07/20/2022	461 AT&T MOBILITY 01-201-000-0000-6203	6,884.42	2022 ATT DEPUTY CELLPHONE	7032022	Y		
	07/20/2022	01-250-000-0000-6203	178.20	2022 ATT JAIL CELLPHONE X4	7032022	Y		
	07/20/2022	01-201-000-0000-6204	1,725.00	2022 ATT CRADLEPOINT	7032022	Y		
	07/20/2022	02-226-000-0000-6203	369.51	2022 ATT DISPATCH CELLPHONE	7032022	Y		
274601	461	AT&T MOBILITY	9,157.13					
274602	07/20/2022	6234 BERGEN/ MARC F 01-025-000-0000-6261	1,200.00	RENT ASSISTANCE SETH LEONA	101	Y		
274602	6234	BERGEN/ MARC F	1,200.00					
274603	07/20/2022	2178 BUREAU OF CRIMINAL APPREHENS 01-201-000-0000-6260	8,310.00	CJDN ACCESS FEE 2ND QTR 202	706823	N		
274603	2178	BUREAU OF CRIMINAL APPREHENS	8,310.00					
274604	07/20/2022	5974 CENTERPOINT ENERGY 01-111-000-0000-6251	31.50	6708158 8 HWY 5/25-06/27 OTSEG		N		

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274604	5974	CENTERPOINT ENERGY	31.50					
274605	2609	CENTURYLINK						
	07/20/2022	01-111-000-0000-6251	242.76	763 682 2247 038 GC 6/25-7/24		N		
274605	2609	CENTURYLINK	242.76					
274606	543	CORNERSTONE DETENTION						
	07/20/2022	01-250-000-0000-6301	1,867.58	CORNER DETENTION SVC 070622 101081		N		
274606	543	CORNERSTONE DETENTION	1,867.58					
274607	4836	CROSSROADS ANIMAL SHELTER						
	07/20/2022	01-100-000-0000-6272	16,500.00	2022 APPROPRIATIONS		N		
274607	4836	CROSSROADS ANIMAL SHELTER	16,500.00					
274608	464	DEPARTMENT OF CORRECTIONS						
	07/20/2022	01-250-000-0000-6460	38,813.74	2022 STS PAYMENT 2ND HALF		2		
274608	464	DEPARTMENT OF CORRECTIONS	38,813.74					
274609	2078	FIDELITY SECURITY LIFE/EYEMED \						
	07/20/2022	01-100-000-0000-6859	4.90	JULY EYE MED CAROL BARNAAL		N		
	07/20/2022	01-100-000-0000-6859	40.80	CR APR/MAY/JUN EYE MED SUSAN		N		
	07/20/2022	01-100-000-0000-6859	14.70	APR/MAY/JUN EYE MED CAROL E		N		
	07/20/2022	01-100-000-0000-6859	4.90	JULY EYE MED BECKY AANERUD		N		
	07/20/2022	01-100-000-0000-6859	9.23	JULY EYE MED JOSEPH KIRSCHT		N		
	07/20/2022	01-100-000-0000-6859	27.69	APR/MAY/JUN EYE MED JOSEPH		N		
	07/20/2022	01-100-000-0000-6859	4.90	JULY EYE MED BRIAN ABRAHAMSON		N		
274609	2078	FIDELITY SECURITY LIFE/EYEMED \	25.52					
274610	369	GALLS LLC						
	07/20/2022	01-201-000-0000-6411	69.52	FREEZE PEPPER SPRAY X4	21541223	Y		
274610	369	GALLS LLC	69.52					
274611	3162	GRANITE ELECTRONICS						
	07/20/2022	01-250-000-0000-6301	1,366.10	SMART 2 WIRE W/TRANS TUBE X	154010422-1	N		
274611	3162	GRANITE ELECTRONICS	1,366.10					
274612	4817	HERALD JOURNAL PUBLISHING INC						
	07/20/2022	01-201-000-0000-6261	5.34	ABANDONED PROP NOTICE X1	63022	N		
274612	4817	HERALD JOURNAL PUBLISHING INC	5.34					
274613	2001	HILLYARD INC - MINNEAPOLIS						
	07/20/2022	01-111-000-0000-6419	1,432.04	GC JANITORIAL SUPPLIES	604800531	N		
	07/20/2022	01-111-000-0000-6419	193.15	JC JANITORIAL SUPPLIES	604803702	N		

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	07/20/2022	01-111-000-0000-6419	2,518.35	JC JANITORIAL SUPPLIES	604800532	N		
274613	2001	HILLYARD INC - MINNEAPOLIS	4,143.54					
274614	849	LIMNOPRO AQUATIC SCIENCE, INC.						
	07/20/2022	73-847-000-0000-6261	2,622.84	LAKE MGMT MSLID	1408	N		
274614	849	LIMNOPRO AQUATIC SCIENCE, INC	2,622.84					
274615	1344	MARCO						
	07/20/2022	01-521-799-0304-6410	448.40	INK TONER BERTRAM	INV10094898	N		
274615	1344	MARCO	448.40					
274616	1975	MN UNEMPLOYMENT INSURANCE						
	07/20/2022	11-420-600-0010-6179	2,684.99	2ND QTR 22 UNEMPLOYMENT		N		
274616	1975	MN UNEMPLOYMENT INSURANCE	2,684.99					
274617	6934	RELIANCE TELEPHONE SYSTEMS II						
	07/20/2022	02-230-000-0000-6801	130.50	SERVICES BOOK PHONE JUN 202	11700	N		
274617	6934	RELIANCE TELEPHONE SYSTEMS II	130.50					
274618	5611	REPUBLIC SERVICES 891						
	07/20/2022	01-201-000-0000-6261	237.31	JUL 2022 SHRED/DOC DESTROY	0894-5809815	N		
274618	5611	REPUBLIC SERVICES 891	237.31					
274619	6232	SARGENT ENTERPRISES, INC						
	07/20/2022	01-111-000-0000-6301	500.00	CAMPUS FLAGPOLE REPAIR	2022204	N		
274619	6232	SARGENT ENTERPRISES, INC	500.00					
274620	1436	STREICHERS						
	07/20/2022	01-201-000-0000-6480	885.00	PUSH-TO-TALK MICS X3	11577505	N		
274620	1436	STREICHERS	885.00					
274621	5041	TRANS UNION LLC						
	07/20/2022	01-250-000-0000-6261	31.67	JAIL BACKGROUND REPORTS X3	6205750	N		
	07/20/2022	01-201-000-0000-6261	42.25	BACKGROUND REPORTS X4	6205750	N		
274621	5041	TRANS UNION LLC	73.92					
274622	2490	UNITED PARCEL SERVICE						
	07/20/2022	01-005-000-0000-6205	2.11	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-013-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-031-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-041-000-0000-6205	2.11	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-105-000-0000-6205	2.11	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-063-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		

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	07/20/2022	01-025-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-521-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-603-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-111-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-041-071-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	11-480-895-0020-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-091-000-0000-6205	2.11	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-101-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-103-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-121-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
	07/20/2022	01-107-000-0000-6205	2.12	5552E3272 SHIPPING CHARGE		N		
274622	2490	UNITED PARCEL SERVICE	36.00					
274623	3741	WM CORPORATE SERVICES, INC.						
	07/20/2022	01-111-000-0000-6251	386.66	20 83393 23005 JUN OLD GC COM	7665255 1593 4	N		
	07/20/2022	01-111-000-0000-6251	356.63	23 66216 33007 JUL TRNG CTR	7667017 1593 6	N		
	07/20/2022	01-111-000-0000-6251	347.91	25 18707 63002 JUN 2022 OLD GC	0481323 1766 9	N		
	07/20/2022	01-111-000-0000-6251	155.47	8 26807 23009 JUL LEC WASTE	7666021 1593 9	N		
	07/20/2022	01-111-000-0000-6251	164.20	7 04004 83006 JUL OTSEGO WAS	7665887 1593 4	N		
	07/20/2022	01-111-000-0000-6251	538.59	24 17920 83004 JUL JC WASTE SV	7667207 1593 3	N		
	07/20/2022	01-111-000-0000-6251	188.27	17 19867 53005 JUL HWY WASTE	7666458 1593 3	N		
	07/20/2022	01-111-000-0000-6251	224.12	13248 63002 JUL PW WASTE SVCS	7665603 1593 5	N		
	07/20/2022	01-111-000-0000-6251	909.47	26 21172 93004 JUN GC COMPAC	7665419 1593 6	N		
	07/20/2022	01-111-000-0000-6251	930.82	20 83417 33005 JUN LEC COMPAC	7665256 1593 2	N		
274623	3741	WM CORPORATE SERVICES, INC.	4,202.14					
274624	6148	WORTMAN/SANDRA						
	07/20/2022	02-230-000-0000-6801	198.00	SERVICES HAIRCUTS JUL 2022	07202022	Y		
274624	6148	WORTMAN/SANDRA	198.00					
274625	1535	WRIGHT HENNEPIN ELECTRIC						
	07/20/2022	01-111-000-0000-6251	83.85	050 1429 5800 OLD HHS 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	19.95	150 1688 8215 OLD GC THRU 6/30	07122022	N		
	07/20/2022	01-111-000-0000-6251	36.45	150 1690 5805 SHERIFF 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	139.35	050 1427 3200 OLD HHS 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	27.95	150 1695 4544 TRNG CTR 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	47.95	150 1683 4363 LEC THRU 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	27.95	150 1695 4770 JC THRU 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	27.95	150 1697 2541 GC THRU 6/30/22	07122022	N		
	07/20/2022	01-111-000-0000-6251	27.95	150 1683 1028 OLD GC THRU 6/30	07122022	N		

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	07/20/2022	01-111-000-0000-6251	19.95	150 1692 3651 OLD GC THRU 6/30	07122022	N		
	07/20/2022	01-111-000-0000-6251	32.95	150 1690 5904 SHERIFF 6/30/22	07122022	N		
274625	1535	WRIGHT HENNEPIN ELECTRIC	492.25					
274626	2442	AMERICAN PLANNING ASSOCIATIO						
	07/21/2022	01-107-000-0000-6245	428.00	APA MEMBERSHIP RENEWAL BR	213851-2273	N		
274626	2442	AMERICAN PLANNING ASSOCIATIO	428.00					
274627	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	85.07	763 682 6880 173 GC	7636826880173	N		
274627	2609	CENTURYLINK	85.07					
274628	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	49.95	763 682 2411 493 GC	76368224114	N		
274628	2609	CENTURYLINK	49.95					
274629	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	306.79	612 E60 0150 172 GC	612E6001501	N		
274629	2609	CENTURYLINK	306.79					
274630	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	161.15	763 682 4305 597 GC	76368243055	N		
274630	2609	CENTURYLINK	161.15					
274631	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	83.90	763 682 4213 302 GC	76368242133	N		
274631	2609	CENTURYLINK	83.90					
274632	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	41.95	763 682 6301 951 HWY DPT	76368263019	N		
274632	2609	CENTURYLINK	41.95					
274633	2609	CENTURYLINK						
	07/21/2022	01-111-000-0000-6251	140.50	763 682 6303 556 GC	76368263035	N		
274633	2609	CENTURYLINK	140.50					
274634	2609	CENTURYLINK						
	07/21/2022	01-063-000-0000-6203	41.95	763 682 1312 542 PW PBX	763-682-1312.5	N		
274634	2609	CENTURYLINK	41.95					
274635	19621	ECM PUBLISHERS INC						
	07/21/2022	01-107-000-0000-6235	166.14	LEGAL PUBLICATION MOAA RV	901181	N		
	07/21/2022	01-107-000-0000-6235	156.91	LEGAL PUBLICATION MOAA LLC	901182	N		

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	07/21/2022	01-107-000-0000-6235	147.68	LEGAL PUBLICATION MOAA OA	901183	N		
274635	19621	ECM PUBLISHERS INC	470.73					
274636	1054	J.R.'S ADVANCED RECYCLERS						
	07/21/2022	20-393-000-0000-6841	515.00	APPLIANCE RECYCLING	107680	N		
274636	1054	J.R.'S ADVANCED RECYCLERS	515.00					
274637	6915	OFFICE OF MN IT SERVICES						
	07/21/2022	01-063-000-0000-6260	3,489.20	NETWORK CHARGES INTERNET	DV22060415	N		
274637	6915	OFFICE OF MN IT SERVICES	3,489.20					
274638	5008	ADORAMA INC.						
	07/22/2022	01-201-000-0000-6480	419.76	CAMERA TRIPODS X2	31183077	N		
274638	5008	ADORAMA INC.	419.76					
274639	3059	AUTISM ADVOCACY & LAW CENTEF						
	07/22/2022	01-013-000-0000-6261	600.00	PR 18 6814 M.S. 524.5	18463	Y		
	07/22/2022	01-013-000-0000-6261	600.00	PR 22 84 M.S. 524.5	18242	Y		
274639	3059	AUTISM ADVOCACY & LAW CENTEI	1,200.00					
274640	5974	CENTERPOINT ENERGY						
	07/22/2022	03-326-000-0000-6508	11.09	SP 619-035 DAMAGES, MOVING C	11726407-7	N		
274640	5974	CENTERPOINT ENERGY	11.09					
274641	1813	COLLINS BROTHERS TOWING						
	07/22/2022	01-201-000-0000-6261	360.00	TOW 22018325 1UX88 13 POLARIS 103020		N		
274641	1813	COLLINS BROTHERS TOWING	360.00					
274642	363	CONSUMER SAFETY TECHNOLOGY						
	07/22/2022	01-025-000-0000-6261	1,414.05	JUNE 2022 JUDICIAL DIST IGN		N		
274642	363	CONSUMER SAFETY TECHNOLOGY	1,414.05					
274643	5507	CUB FOODS						
	07/22/2022	11-450-483-0010-6411	600.00	ALCOHOL FUND-GIFT CARD SUP		N		
274643	5507	CUB FOODS	600.00					
274644	64031	DHS- SWIFT						
	07/22/2022	11-430-720-2110-6030	3,300.00	BSFE CNTY MTCH-CNTY SHR	A300MC86233I	N		
	07/22/2022	11-420-640-0010-6281	334.95	CS FED OFFSET-JUN2022	A300C219064	N		
274644	64031	DHS- SWIFT	3,634.95					
274645	1959	ERICKSON ENGINEERING COMPAN						
	07/22/2022	03-326-000-0000-6261	1,839.00	SP 605-026 REPLACE BRIDGE #L7114968		N		

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	07/22/2022	03-326-000-0000-6261	4,502.00	SAP 602-012 REPLACE BRIDGE #	14966	N		
	07/22/2022	03-326-000-0000-6261	1,811.00	SAP 607-023 REPLACE BRIDGE #	14967	N		
274645	1959	ERICKSON ENGINEERING COMPAN	8,152.00					
274646	6132	GROUP HEALTH PLAN, INC						
	07/22/2022	01-100-000-0000-6261	8,333.33	CLINIC ADMIN FEE JUNE 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	275.78	PHARMACY SERVICE MAY 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	25.11	OPERATIONS SERVICE MAY 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	822.02	SUPPLIED ORDERED MAY 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	10,416.67	PROVIDER FEE JUNE 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	1,727.76	LAB SERVICE MAY 2022	W849386	N		
	07/22/2022	01-100-000-0000-6261	7,500.00	MANAGEMENT FEE JUNE 2022	W849386	N		
274646	6132	GROUP HEALTH PLAN, INC	29,100.67					
274647	29819	HENRY SCHEIN INC						
	07/22/2022	11-450-453-0010-6411	473.00	DENTAL GRNT OPERATING SUPP	20870359	N		
274647	29819	HENRY SCHEIN INC	473.00					
274648	5212	JACKS TOWING						
	07/22/2022	01-201-000-0000-6261	285.00	TOW #22017543 97 JEEP CHEROKEE	0010586	N		
274648	5212	JACKS TOWING	285.00					
274649	1344	MARCO						
	07/22/2022	11-480-895-0020-6343	400.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-091-000-0000-6343	219.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-101-000-0000-6343	33.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-105-000-0000-6343	45.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-107-000-0000-6343	7.10	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-201-000-0000-6343	418.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-250-000-0000-6343	183.50	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-031-000-0000-6343	15.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-025-000-0000-6343	133.25	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-005-000-0000-6343	1.75	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-041-000-0000-6343	168.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-121-000-0000-6343	27.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-521-000-0000-6343	2.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-111-000-0000-6343	61.95	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	01-201-281-0000-6301	27.00	PRINTER CHARGE JUL 2022	INV10143227	N		
	07/22/2022	03-310-000-0000-6343	26.25	PRINTER CHARGE JUL 2022	INV10143227	N		
274649	1344	MARCO	1,767.80					

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274650	07/22/2022	5486 MARCO 01-101-000-0000-6343	215.92	500-0568362-000 06/30-07/30/22	476608880	N		
274650	5486	MARCO	215.92					
274651	07/22/2022	3328 MEEKER COOPERATIVE LIGHTS & F 03-350-000-0000-6543	45.59	STREET LIGHT	3251100	N		
274651	3328	MEEKER COOPERATIVE LIGHTS & I	45.59					
274652	07/22/2022	2456 MN DOT - MS630 03-320-000-0000-6338	175.00	ROW PROF WORKSHOP JEREMY WORKSHOP		N		
274652	2456	MN DOT - MS630	175.00					
274653	07/22/2022	6224 MSC INDUSTRIAL SUPPLY CO 03-340-000-0000-6411	258.35	SHOP SUPPLIES	5507846001	N		
	07/22/2022	03-340-000-0000-6574	252.91	HWY REPAIR PARTS	5507846001	N		
274653	6224	MSC INDUSTRIAL SUPPLY CO	511.26					
274654	07/22/2022	2030 POWER OF PARTNERSHIP LLC 11-430-710-1586-6338	1,100.00	CP OPIOID RESPONSE GRNT-TRI 1792		Y		
274654	2030	POWER OF PARTNERSHIP LLC	1,100.00					
274655	07/22/2022	3515 RCM SPECIALTIES INC 03-330-000-0000-6536	6,545.11	CRS2 EMULSION	8565	N		
274655	3515	RCM SPECIALTIES INC	6,545.11					
274656	07/22/2022	48429 SAFE KIDS WORLDWIDE 11-450-430-0010-6338	55.00	CPS RECERTIFICATION-JJ	549928	N		
274656	48429	SAFE KIDS WORLDWIDE	55.00					
274657	07/22/2022	999999998 SHELDON/TREVOR 01-025-000-0000-5501	160.00	86 CR 21 4323 REFUND OVERPMT		N		
274657	999999998	SHELDON/TREVOR	160.00					
274658	07/22/2022	5110 SHRED-N-GO, INC 11-480-895-0020-6411	225.25	CONF DOC SHREDDER	137620	N		
274658	5110	SHRED-N-GO, INC	225.25					
274659	07/22/2022	2490 UNITED PARCEL SERVICE 01-201-000-0000-6205	14.14	UPS POSTAGE 062922	R6172Y272	N		
274659	2490	UNITED PARCEL SERVICE	14.14					
274660		1241 WRIGHT COUNTY COURT ADMINIS1						

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	07/22/2022	01-025-000-0000-5501	100.00	86 CR 22 52 R.J. CRT FINE RCVD		N		
274660	1241	WRIGHT COUNTY COURT ADMINIS1	100.00					
274661	999999998	WRIGHT COUNTY FRONTLINE OUTF						
	07/22/2022	02-095-000-0000-6245	3,000.00	DONATION FOR SVCS PROVIDED		N		
274661	999999998	WRIGHT COUNTY FRONTLINE OUTF	3,000.00					
274662	1538	WRIGHT COUNTY HIGHWAY DEPT						
	07/22/2022	03-310-000-0000-6205	5.10	REPLENISH PETTY CASH	POSTAGE	N		
	07/22/2022	03-310-000-0000-6360	6.65	MN DEED ACCT - JEREMY PAID	RECEIPT	N		
274662	1538	WRIGHT COUNTY HIGHWAY DEPT	11.75					
274663	1383	WRIGHT HENNEPIN COOP ELEC AS						
	07/22/2022	03-350-000-0000-6543	65.58	LIGHTS @ 38 RAB	35029763006	N		
	07/22/2022	03-350-000-0000-6543	42.74	WARNING SIGN CR75	35029763006	N		
	07/22/2022	03-350-000-0000-6543	2,683.88	STREET LIGHT	35029763006	N		
274663	1383	WRIGHT HENNEPIN COOP ELEC AS	2,792.20					
274664	4433	XCEL ENERGY						
	07/22/2022	03-350-000-0000-6543	26.39	STREET LIGHT	11638192-6	N		
	07/22/2022	03-350-000-0000-6543	37.57	STREET LIGHT	12358871-5	N		
	07/22/2022	03-350-000-0000-6543	10.22	STREET LIGHT	11082851-5	N		
	07/22/2022	03-350-000-0000-6543	8.71	STREET LIGHT	13151229-0	N		
	07/22/2022	03-350-000-0000-6543	108.62	STREET LIGHT	11812090-3	N		
	07/22/2022	03-350-000-0000-6543	20.12	STREET LIGHT	13377639-4	N		
	07/22/2022	01-521-788-0360-6251	1,490.19	51 4402454 4 SCHROEDER	785095769	N		
	07/22/2022	01-521-788-0360-6251	1,098.66	51 0012135939 4 SCHROEDER	785194200	N		
	07/22/2022	01-521-788-0360-6251	142.99	51 4402454 4 SCHROEDER OFFIC	785095769	N		
	07/22/2022	01-521-766-0360-6251	140.72	51 4402454 4 PLEASANT LAKE	785095769	N		
	07/22/2022	01-521-783-0360-6251	73.94	51 4402453 3 BEEBE LAK	787090477	N		
	07/22/2022	03-350-000-0000-6543	10.90	STREET LIGHT	11082852-6	N		
	07/22/2022	03-350-000-0000-6543	25.41	STREET LIGHT	10151065-9	N		
	07/22/2022	03-350-000-0000-6543	22.61	STREET LIGHT	11168592-3	N		
	07/22/2022	03-350-000-0000-6543	100.17	STREET LIGHT	11082267-7	N		
	07/22/2022	03-350-000-0000-6543	261.13	STREET LIGHT	11706481-1	N		
	07/22/2022	03-350-000-0000-6543	21.96	STREET LIGHT	12426162-2	N		
274664	4433	XCEL ENERGY	3,600.31					
274665	1886	HARTFORD						
	07/25/2022	11-420-605-0010-6153	0.47	JULY 2022		N		
	07/25/2022	11-420-605-0010-6153	0.55	JULY 2022		N		

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07/25/2022	03-340-000-0000-6153	9.52	JULY 2022		N		
07/25/2022	03-340-000-0000-6153	18.20	JULY 2022		N		
07/25/2022	11-420-600-0030-6153	25.68	JULY 2022		N		
07/25/2022	11-420-600-0030-6153	41.95-	JULY 2022		N		
07/25/2022	11-420-640-0010-6153	40.29	JULY 2022		N		
07/25/2022	11-420-640-0010-6153	33.80	JULY 2022		N		
07/25/2022	11-430-700-0010-6153	145.68	JULY 2022		N		
07/25/2022	11-430-700-0010-6153	262.80	JULY 2022		N		
07/25/2022	03-310-000-0000-6153	13.00	JULY 2022		N		
07/25/2022	03-310-000-0000-6153	6.80	JULY 2022		N		
07/25/2022	03-330-000-0000-6153	38.08	JULY 2022		N		
07/25/2022	03-330-000-0000-6153	72.80	JULY 2022		N		
07/25/2022	11-420-600-0010-6153	47.24	JULY 2022		N		
07/25/2022	11-420-600-0010-6153	110.62	JULY 2022		N		
07/25/2022	01-521-000-0000-6153	12.16	JULY 2022		N		
07/25/2022	01-603-000-0000-6153	5.20	JULY 2022		N		
07/25/2022	01-603-000-0000-6153	2.72	JULY 2022		N		
07/25/2022	01-100-000-0000-6859	61.43	JULY 2022		N		
07/25/2022	03-320-000-0000-6153	10.88	JULY 2022		N		
07/25/2022	03-320-000-0000-6153	20.80	JULY 2022		N		
07/25/2022	72-605-000-0000-6153	18.20	JULY 2022		N		
07/25/2022	11-430-700-0030-6153	28.56	JULY 2022		N		
07/25/2022	11-430-700-0030-6153	52.00	JULY 2022		N		
07/25/2022	01-522-000-0000-6153	2.72	JULY 2022		N		
07/25/2022	01-522-000-0000-6153	5.20	JULY 2022		N		
07/25/2022	01-521-000-0000-6153	19.04	JULY 2022		N		
07/25/2022	01-201-280-0000-6153	1.36	JULY 2022		N		
07/25/2022	01-201-280-0000-6153	2.60	JULY 2022		N		
07/25/2022	03-350-000-0000-6153	5.44	JULY 2022		N		
07/25/2022	03-350-000-0000-6153	10.40	JULY 2022		N		
07/25/2022	71-505-000-0000-6153	4.08	JULY 2022		N		
07/25/2022	71-505-000-0000-6153	7.80	JULY 2022		N		
07/25/2022	01-250-000-0000-6153	128.97	JULY 2022		N		
07/25/2022	01-250-000-0000-6153	204.21	JULY 2022		N		
07/25/2022	01-025-000-0000-6153	96.20	JULY 2022		N		
07/25/2022	01-025-000-0000-6153	50.32	JULY 2022		N		
07/25/2022	01-201-281-0000-6153	2.60	JULY 2022		N		
07/25/2022	01-201-281-0000-6153	1.36	JULY 2022		N		
07/25/2022	01-121-000-0000-6153	4.08	JULY 2022		N		

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	07/25/2022	01-121-000-0000-6153	7.80	JULY 2022		N		
	07/25/2022	01-107-000-0000-6153	50.40	JULY 2022		N		
	07/25/2022	01-107-000-0000-6153	19.04	JULY 2022		N		
	07/25/2022	01-201-000-0000-6153	25.90	JULY 2022		N		
	07/25/2022	01-201-000-0000-6153	451.30	JULY 2022		N		
	07/25/2022	01-101-000-0000-6153	14.96	JULY 2022		N		
	07/25/2022	01-101-000-0000-6153	28.60	JULY 2022		N		
	07/25/2022	01-103-000-0000-6153	8.16	JULY 2022		N		
	07/25/2022	01-103-000-0000-6153	34.80	JULY 2022		N		
	07/25/2022	01-111-000-0000-6153	19.04	JULY 2022		N		
	07/25/2022	01-111-000-0000-6153	36.40	JULY 2022		N		
	07/25/2022	01-105-000-0000-6153	52.00	JULY 2022		N		
	07/25/2022	01-105-000-0000-6153	27.20	JULY 2022		N		
	07/25/2022	01-063-000-0000-6153	34.00	JULY 2022		N		
	07/25/2022	01-063-000-0000-6153	62.40	JULY 2022		N		
	07/25/2022	01-091-000-0000-6153	78.00	JULY 2022		N		
	07/25/2022	01-091-000-0000-6153	25.07	JULY 2022		N		
	07/25/2022	11-450-430-0010-6153	85.80	JULY 2022		N		
	07/25/2022	01-005-000-0000-6153	6.80	JULY 2022		N		
	07/25/2022	01-005-000-0000-6153	13.00	JULY 2022		N		
	07/25/2022	01-031-000-0000-6153	19.10	JULY 2022		N		
	07/25/2022	01-031-000-0000-6153	42.16	JULY 2022		N		
	07/25/2022	01-041-000-0000-6153	42.16	JULY 2022		N		
	07/25/2022	01-041-000-0000-6153	78.00	JULY 2022		N		
	07/25/2022	01-101-044-0000-6153	10.40	JULY 2022		N		
	07/25/2022	01-101-044-0000-6153	5.44	JULY 2022		N		
	07/25/2022	11-480-895-0020-6153	32.44	JULY 2022		N		
	07/25/2022	11-480-895-0020-6153	72.57	JULY 2022		N		
	07/25/2022	11-450-475-0010-6153	2.60	JULY 2022		N		
	07/25/2022	11-450-475-0010-6153	1.36	JULY 2022		N		
	07/25/2022	02-021-000-0000-6153	5.20	JULY 2022		N		
	07/25/2022	02-021-000-0000-6153	2.72	JULY 2022		N		
	07/25/2022	01-043-000-0000-6153	1.36	JULY 2022		N		
	07/25/2022	01-043-000-0000-6153	2.60	JULY 2022		N		
	07/25/2022	11-450-453-0010-6153	1.36	JULY 2022		N		
	07/25/2022	11-450-453-0010-6153	2.60	JULY 2022		N		
	07/25/2022	11-450-430-0010-6153	39.44	JULY 2022		N		
274665	1886	HARTFORD	2,984.09					

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274666	2494	HEALTH PARTNERS						
	07/25/2022	01-005-000-0000-6153	5,540.68	JULY 2022		N		
	07/25/2022	01-031-000-0000-6153	30,449.25	JULY 2022		N		
	07/25/2022	01-041-000-0000-6153	32,105.43	JULY 2022		N		
	07/25/2022	01-105-000-0000-6153	23,035.88	JULY 2022		N		
	07/25/2022	01-063-000-0000-6153	31,739.00	JULY 2022		N		
	07/25/2022	03-340-000-0000-6153	8,627.43	JULY 2022		N		
	07/25/2022	01-043-000-0000-6153	1,653.38	JULY 2022		N		
	07/25/2022	11-450-453-0010-6153	1,653.38	JULY 2022		N		
	07/25/2022	01-101-044-0000-6153	4,202.78	JULY 2022		N		
	07/25/2022	11-480-895-0020-6153	32,179.10	JULY 2022		N		
	07/25/2022	11-450-475-0010-6153	818.56	JULY 2022		N		
	07/25/2022	11-420-600-0010-6153	35,553.63	JULY 2022		N		
	07/25/2022	11-420-600-0030-6153	8,609.87	JULY 2022		N		
	07/25/2022	11-420-640-0010-6153	14,500.67	JULY 2022		N		
	07/25/2022	11-430-700-0010-6153	101,180.44	JULY 2022		N		
	07/25/2022	11-450-430-0010-6153	35,643.61	JULY 2022		N		
	07/25/2022	11-420-605-0010-6153	157.49	JULY 2022		N		
	07/25/2022	01-521-000-0000-6153	18,656.78	JULY 2022		N		
	07/25/2022	01-603-000-0000-6153	1,433.37	JULY 2022		N		
	07/25/2022	01-100-000-0000-6859	19,577.79	JULY 2022		N		
	07/25/2022	03-320-000-0000-6153	8,090.08	JULY 2022		N		
	07/25/2022	03-310-000-0000-6153	7,166.85	JULY 2022		N		
	07/25/2022	03-330-000-0000-6153	31,145.78	JULY 2022		N		
	07/25/2022	01-201-280-0000-6153	1,565.38	JULY 2022		N		
	07/25/2022	03-350-000-0000-6153	4,516.60	JULY 2022		N		
	07/25/2022	71-505-000-0000-6153	2,878.75	JULY 2022		N		
	07/25/2022	72-605-000-0000-6153	10,253.60	JULY 2022		N		
	07/25/2022	11-430-700-0030-6153	23,106.46	JULY 2022		N		
	07/25/2022	01-522-000-0000-6153	1,637.12	JULY 2022		N		
	07/25/2022	01-121-000-0000-6153	2,675.90	JULY 2022		N		
	07/25/2022	01-107-000-0000-6153	17,387.88	JULY 2022		N		
	07/25/2022	01-201-000-0000-6153	221,866.97	JULY 2022		N		
	07/25/2022	01-250-000-0000-6153	73,541.70	JULY 2022		N		
	07/25/2022	01-025-000-0000-6153	40,397.28	JULY 2022		N		
	07/25/2022	01-201-281-0000-6153	1,521.37	JULY 2022		N		
	07/25/2022	01-091-000-0000-6153	34,239.01	JULY 2022		N		
	07/25/2022	01-101-000-0000-6153	11,062.34	JULY 2022		N		

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	07/25/2022	01-103-000-0000-6153	7,397.80	JULY 2022		N		
	07/25/2022	01-111-000-0000-6153	16,470.37	JULY 2022		N		
274666	2494	HEALTH PARTNERS	924,239.76					
274667	5649	HEALTH PARTNERS - DENTAL						
	07/25/2022	01-005-000-0000-6153	166.42	JULY 2022		N		
	07/25/2022	01-031-000-0000-6153	991.21	JULY 2022		N		
	07/25/2022	01-041-000-0000-6153	846.23	JULY 2022		N		
	07/25/2022	01-105-000-0000-6153	743.51	JULY 2022		N		
	07/25/2022	01-063-000-0000-6153	1,062.09	JULY 2022		N		
	07/25/2022	01-091-000-0000-6153	1,037.43	JULY 2022		N		
	07/25/2022	01-101-044-0000-6153	109.79	JULY 2022		N		
	07/25/2022	11-480-895-0020-6153	981.92	JULY 2022		N		
	07/25/2022	11-450-475-0010-6153	17.72	JULY 2022		N		
	07/25/2022	11-430-700-0010-6153	2,981.24	JULY 2022		N		
	07/25/2022	11-450-430-0010-6153	1,079.81	JULY 2022		N		
	07/25/2022	11-420-605-0010-6153	4.87	JULY 2022		N		
	07/25/2022	03-340-000-0000-6153	279.68	JULY 2022		N		
	07/25/2022	01-043-000-0000-6153	56.63	JULY 2022		N		
	07/25/2022	11-450-453-0010-6153	56.63	JULY 2022		N		
	07/25/2022	03-320-000-0000-6153	219.58	JULY 2022		N		
	07/25/2022	03-310-000-0000-6153	283.15	JULY 2022		N		
	07/25/2022	03-330-000-0000-6153	900.94	JULY 2022		N		
	07/25/2022	11-420-600-0010-6153	1,109.42	JULY 2022		N		
	07/25/2022	11-420-600-0030-6153	106.06	JULY 2022		N		
	07/25/2022	11-420-640-0010-6153	485.01	JULY 2022		N		
	07/25/2022	72-605-000-0000-6153	396.41	JULY 2022		N		
	07/25/2022	11-430-700-0030-6153	609.05	JULY 2022		N		
	07/25/2022	01-522-000-0000-6153	35.44	JULY 2022		N		
	07/25/2022	01-521-000-0000-6153	594.80	JULY 2022		N		
	07/25/2022	01-603-000-0000-6153	56.63	JULY 2022		N		
	07/25/2022	01-100-000-0000-6859	918.80	JULY 2022		N		
	07/25/2022	01-250-000-0000-6153	2,179.84	JULY 2022		N		
	07/25/2022	01-025-000-0000-6153	1,221.57	JULY 2022		N		
	07/25/2022	01-201-281-0000-6153	56.63	JULY 2022		N		
	07/25/2022	01-201-280-0000-6153	56.63	JULY 2022		N		
	07/25/2022	03-350-000-0000-6153	118.65	JULY 2022		N		
	07/25/2022	71-505-000-0000-6153	92.07	JULY 2022		N		
	07/25/2022	01-101-000-0000-6153	272.74	JULY 2022		N		

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	07/25/2022	01-103-000-0000-6153	201.86	JULY 2022		N		
	07/25/2022	01-111-000-0000-6153	407.19	JULY 2022		N		
	07/25/2022	01-121-000-0000-6153	92.07	JULY 2022		N		
	07/25/2022	01-107-000-0000-6153	580.55	JULY 2022		N		
	07/25/2022	01-201-000-0000-6153	6,646.02	JULY 2022		N		
274667	5649	HEALTH PARTNERS - DENTAL	27,844.17					
274668	999999998	LAKESHORE PRESERVE DEVELOPM						
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001240	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001250	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001260	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	348.00	114 386 000010	CMP 5/16/2022	N		
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001210	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001220	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	38.00	114 386 001230	CMP 5/20/2022	N		
274668	999999998	LAKESHORE PRESERVE DEVELOPI	576.00					
274669	999999998	LARK/LORI K						
	07/25/2022	85-830-000-0000-6882	158.00	113 700 003620	CMP 6/24/2022	N		
274669	999999998	LARK/LORI K	158.00					
274670	999999998	LGI HOME GROUP LLC						
	07/25/2022	85-830-000-0000-6882	582.00	112 047 001010	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 001020	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	291.00	112 047 001060	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	291.00	112 047 001080	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	291.00	112 047 001100	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	291.00	112 047 001120	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002110	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002130	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002140	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002150	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002160	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002170	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002180	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002190	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 002200	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	291.00	112 047 003030	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 003050	CMP 5/20/2022	N		
	07/25/2022	85-830-000-0000-6882	582.00	112 047 003060	CMP 5/20/2022	N		

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	07/25/2022		85-830-000-0000-6882	582.00	112 047 003070	CMP 5/20/2022	N		
	07/25/2022		85-830-000-0000-6882	582.00	112 047 003080	CMP 5/20/2022	N		
274670	999999998	LGI HOME GROUP LLC		10,185.00					
274671	999999998	LSC MOBILE SALES HOMES							
	07/25/2022		85-830-000-0000-6882	96.00	155 700 206150	CMP 6/24/2022	N		
274671	999999998	LSC MOBILE SALES HOMES		96.00					
274672	999999998	MCCOY/PATRICK J							
	07/25/2022		85-830-000-0000-6882	32.00	118 700 105010	CMP 6/24/2022	N		
274672	999999998	MCCOY/PATRICK J		32.00					
274673	999999998	NORTHWOODS ENTERTAINMENT LI							
	07/25/2022		01-100-000-0000-5070	2,720.15	155 192 001010	2020	N		
	07/25/2022		81-830-000-0000-6882	43,018.00	155 192 001010	2020	N		
274673	999999998	NORTHWOODS ENTERTAINMENT L		45,738.15					
274674	6062	OPERATION LIVING HOPE							
	07/25/2022		01-099-493-8444-6261	4,550.00	ARP COUNSELING		N		
	07/25/2022		01-099-493-8444-6261	2,451.34	ARP - HUNGER RELIEF BASKETS		N		
274674	6062	OPERATION LIVING HOPE		7,001.34					
274675	999999998	RACHEL HULS INC							
	07/25/2022		85-830-000-0000-6882	94.00	205 700 102270	CMP 6/24/2022	N		
	07/25/2022		85-830-000-0000-6882	52.00	205 700 103360	CMP 6/24/2022	N		
274675	999999998	RACHEL HULS INC		146.00					
274676	4433	XCEL ENERGY							
	07/25/2022		01-099-493-8433-6020	463.94	ARP-ACCT 51-9826803-0 H KOHLE 8835888-2		N		
274676	4433	XCEL ENERGY		463.94					
274677	156	ALBERTVILLE BODY SHOP INC							
	07/22/2022		01-100-000-0000-6352	1,147.90	SQUAD 953 DAMAGED BY CITIZEN	07142022	N		
274677	156	ALBERTVILLE BODY SHOP INC		1,147.90					
274678	207	ASSOCIATION OF MINNESOTA COU							
	07/22/2022		01-005-000-0000-6338	35.00	2022 DIST 5 SPRING MTG M.D.	61918	N		
	07/22/2022		01-005-000-0000-6338	35.00	2022 DIST 5 SPRING MTG D.V.	61919	N		
	07/22/2022		01-005-000-0000-6338	35.00	2022 DIST 5 SPRING MTG C.H.	61917	N		
	07/22/2022		01-005-000-0000-6338	35.00	2022 DIST 5 SPRING MTG M.W.	61920	N		
	07/22/2022		01-031-000-0000-6338	35.00	2022 DIST 5 SPRING MTG C.W.	61921	N		
	07/22/2022		01-031-000-0000-6338	35.00	2022 DIST 5 SPRING MTG L.K.	61916	N		

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	07/22/2022	11-480-895-0020-6338	35.00	2022 DIST 5 SPRING MTG J.G.	61915	N		
274678	207	ASSOCIATION OF MINNESOTA COU	245.00					
274679	200	CIBER GLOBAL LLC						
	07/22/2022	34-170-041-8003-6260	76,718.78	ORACLE SOFTWARE LICENSE 1S 04-1089073		N		
274679	200	CIBER GLOBAL LLC	76,718.78					
274680	1813	COLLINS BROTHERS TOWING						
	07/22/2022	01-201-000-0000-6261	181.00	TOW SQUAD 8881	103027	N		
274680	1813	COLLINS BROTHERS TOWING	181.00					
274681	423	JOHNSON LARSON PETERSON PA						
	07/22/2022	34-150-000-8216-6602	585.00	DENTAL CLINIC PROJECT: TORRI 75222		Y		
274681	423	JOHNSON LARSON PETERSON PA	585.00					
274682	999999998	MAPSA						
	07/22/2022	01-025-000-0000-6338	20.00	MAPSA 2022: ANISSA MOOS	7192022	N		
	07/22/2022	01-025-000-0000-6338	20.00	MAPSA 2022: RACHAEL BECKMAN	7192022	N		
	07/22/2022	01-025-000-0000-6338	20.00	MAPSA 2022: DANIEL HEIKKINEN	7192022	N		
274682	999999998	MAPSA	60.00					
274683	5138	NORTHERN INTEGRATED HEALTH,						
	07/22/2022	01-025-000-0000-6261	505.00	VINCE HOLTHAUS TRTMNT FEES	5347	N		
	07/22/2022	01-025-000-0000-6261	876.00	RYAN HILL TRTMNT FEES ISP GR	5295	N		
	07/22/2022	01-025-000-0000-6261	1,582.61	MICHAEL STEWART TRMNT FEES	5134	N		
274683	5138	NORTHERN INTEGRATED HEALTH,	2,963.61					
274684	3588	QUADIENT LEASING USA, INC.						
	07/22/2022	01-100-000-0000-6343	1,030.56	STANDARD MAINTENANCE MAIL	59385175	N		
274684	3588	QUADIENT LEASING USA, INC.	1,030.56					
274685	1535	WRIGHT HENNEPIN ELECTRIC						
	07/22/2022	20-393-000-0000-6251	541.00	107 1017 3800 WCCRF	35029763925	N		
274685	1535	WRIGHT HENNEPIN ELECTRIC	541.00					
274686	461	AT&T MOBILITY						
	07/26/2022	01-005-000-0000-6203	44.84	ACCT 287315224199 5/26-6/25	07032022	Y		
274686	461	AT&T MOBILITY	44.84					
274687	999999998	BEISEL & DUNLEVY PA						
	07/26/2022	01-101-000-0000-2241	41.75	ESCROW REFUND		N		
274687	999999998	BEISEL & DUNLEVY PA	41.75					

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274688	164	CARVER COUNTY						
	07/26/2022	02-228-000-0000-6859	205.60	WCSSO 21034229 (DG) 10CR211085		N		
274688	164	CARVER COUNTY	205.60					
274689	999999998	COBB/DONNA M & TIMOTHY L						
	07/26/2022	85-830-000-0000-6882	1,225.00	208 300 323100	5/4/2022	N		
274689	999999998	COBB/DONNA M & TIMOTHY L	1,225.00					
274690	6401	COMM OF MMB, TREAS DIV						
	07/26/2022	84-000-000-0000-6902	226.00	SIU CASH FORFEITURES 210070E		N		
	07/26/2022	84-000-000-0000-6902	5.00	SIU CASH FORFEITURES 200045E		N		
	07/26/2022	84-000-000-0000-6902	23.80	SIU CASH FORFEITURES 210089C		N		
	07/26/2022	84-000-000-0000-6902	21.60	SIU CASH FORFEITURES 2102717		N		
	07/26/2022	84-000-000-0000-6902	45.40	SIU CASH FORFEITURES 200039E		N		
	07/26/2022	84-000-000-0000-6902	155.20	SIU CASH FORFEITURES 210283E		N		
274690	6401	COMM OF MMB, TREAS DIV	477.00					
274691	6401	COMM OF MMB, TREAS DIV						
	07/26/2022	84-000-000-0000-6902	102.80	SIU CASH FOREFEITURES 21034E		N		
274691	6401	COMM OF MMB, TREAS DIV	102.80					
274692	6401	COMM OF MMB, TREAS DIV						
	07/26/2022	84-000-000-0000-6902	200.00	VEHICLE BUY BACK #21028384		N		
274692	6401	COMM OF MMB, TREAS DIV	200.00					
274693	999999998	CUSTOM SOLUTIONS LLC						
	07/26/2022	85-830-000-0000-6882	122.00	206 000 241105	5/20/2022	N		
274693	999999998	CUSTOM SOLUTIONS LLC	122.00					
274694	999999998	HUSCHKA/CHRISTINE Y						
	07/26/2022	02-211-000-0000-6801	50.00	RETURN FUNDS OVERSTATED D 86-11133		N		
274694	999999998	HUSCHKA/CHRISTINE Y	50.00					
274695	999999998	HUSCHKA/MARK ALLEN						
	07/26/2022	02-211-000-0000-6801	50.00	RETURN FUNDS OVERSTATED D 86-11038		N		
274695	999999998	HUSCHKA/MARK ALLEN	50.00					
274696	999999998	JOES SPORT SHOP & HARDWARE						
	07/26/2022	01-201-000-0000-6412	14.05	ATV FUEL 07/20/22	1827	N		
274696	999999998	JOES SPORT SHOP & HARDWARE	14.05					
274697	999999998	JOHNSON/ERIC						

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	07/26/2022	85-830-000-0000-6882	195.00	114 372 004150	5/16/2022	N		
274697	999999998	JOHNSON/ERIC	195.00					
274698	999999998	JP BROOKS INC						
	07/26/2022	85-830-000-0000-6882	8,911.00	108 052 000030	5/20/2022	N		
274698	999999998	JP BROOKS INC	8,911.00					
274699	999999998	KAMI HOLDINGS LLC						
	07/26/2022	85-830-000-0000-6882	72.00	217 084 001060	5/20/2022	N		
	07/26/2022	85-830-000-0000-6882	76.00	217 000 281101	5/20/2022	N		
274699	999999998	KAMI HOLDINGS LLC	148.00					
274700	999999998	KRIEG/JON J & JOY E						
	07/26/2022	85-830-000-0000-6882	20.00	107 031 002050	5/17/2022	N		
274700	999999998	KRIEG/JON J & JOY E	20.00					
274701	999999998	NESS-DEDEN/ZACHARY & CAROLIN						
	07/26/2022	85-830-000-0000-6882	71.00	114 108 001020	6/24/2022	N		
274701	999999998	NESS-DEDEN/ZACHARY & CAROLIN	71.00					
274702	999999998	OTSEGO LAND INVESTMENTS LLC						
	07/26/2022	85-830-000-0000-6882	6,454.00	118 362 000020	5/18/2022	N		
274702	999999998	OTSEGO LAND INVESTMENTS LLC	6,454.00					
274703	999999998	SMITH/HERBERT W & JOYCE I						
	07/26/2022	85-830-000-0000-6882	126.00	206 000 141400	CMP 7/21/2022	N		
	07/26/2022	85-830-000-0000-6882	85.00	206 000 141401	CMP 7/21/2022	N		
274703	999999998	SMITH/HERBERT W & JOYCE I	211.00					
274704	5863	T&M GAGNON PROPERTIES LLC						
	07/26/2022	01-025-000-0000-6365	850.00	AUGUST RENT N RAMEY	1008	N		
274704	5863	T&M GAGNON PROPERTIES LLC	850.00					
274705	999999998	WOBEGON DEVELOPMENT GROUP						
	07/26/2022	85-830-000-0000-6882	236.54	206 066 000570	6/13/2022	N		
274705	999999998	WOBEGON DEVELOPMENT GROUP	236.54					

Range Selected from Warrant # 1 thru Warrant # 299999

111 Warrants Printed

1,356,815.24

Final Total

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707081	1538	WRIGHT COUNTY HIGHWAY DEPT						
	07/20/2022	01-111-000-0000-6452	192.21	LABOR & REPAIR FACILITY FLEET2058		N		
	07/20/2022	01-111-000-0000-6452	76.50	LABOR & REPAIR PARTS FACILIT 2159		N		
	07/20/2022	01-111-000-0000-6452	1,505.70	LABOR & REPAIR PARTS FACILIT 2136		N		
	07/20/2022	01-111-000-0000-6452	556.80	LABOR & REPAIR FACILITY FLEET2079		N		
	07/20/2022	01-111-000-0000-6452	116.16	LABOR & REPAIR FACILITY FLEET2118		N		
	07/20/2022	01-111-000-0000-6452	56.36	LABOR & REPAIR FACILITY FLEET2099		N		
	07/20/2022	01-111-000-0000-6451	652.72	FUEL/GAS FACILITY FLEET MAR : 2099		N		
	07/20/2022	01-111-000-0000-6451	686.70	FUEL/GAS FACILITY FLEET MAY : 2136		N		
	07/20/2022	01-111-000-0000-6451	824.54	FUEL/GAS FACILITY FLEET FEB 222079		N		
	07/20/2022	01-111-000-0000-6451	795.43	FUEL/GAS FACILITY FLEET JAN 222058		N		
	07/20/2022	01-111-000-0000-6451	874.12	FUEL/GAS FACILITY FLEET APR : 2118		N		
	07/20/2022	01-111-000-0000-6451	865.54	FUEL/GAS FACILITY FLEET JUNE 2159		N		
	07/20/2022	01-100-032-0000-6451	315.36	FUEL/GAS MOTOR POOL JUNE 20 2168		N		
	07/20/2022	01-111-000-0000-6301	2,250.00	PARKING LOT CONTRACT SWEEI 2159		N		
	07/20/2022	03-340-000-0000-5528	9,768.14-	MOTOR POOL & FACILITY FLEET VARIOUS		N		
707081	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
707083	1513	MN DEPARTMENT OF NATURAL RE:						
	07/21/2022	84-000-000-0000-6821	65.00	G & F		N		
	07/21/2022	84-000-000-0000-6821	1,767.80	DNR		N		
707083	1513	MN DEPARTMENT OF NATURAL RE	1,832.80					
707084	1538	WRIGHT COUNTY HIGHWAY DEPT						
	07/21/2022	11-480-895-0020-6452	2,631.26	FUEL & PARTS JUNE	2174	N		
	07/21/2022	03-340-000-0000-5528	2,710.84-	HUMAN SERVICES	2174	N		
	07/21/2022	03-340-000-0000-5528	831.53-	SURVEYOR	2177	N		
	07/21/2022	11-450-430-0010-6452	79.58	FUEL & PARTS JUNE	2174	N		
	07/21/2022	01-103-000-0000-6451	404.14	FUEL DIESEL	2177	N		
	07/21/2022	01-103-000-0000-6451	378.30	FUEL UNLEADED	2177	N		
	07/21/2022	01-103-000-0000-6452	49.09	PARTS UNIT 610		N		
707084	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
707085	2210	INTERNAL REVENUE SERVICE (IRS)						
	07/22/2022	71-505-000-0000-2235	92.71	MEDICARE CO SHARE		N		
	07/22/2022	72-605-000-0000-2233	2,140.62	FEDERAL W/H		N		
	07/22/2022	72-605-000-0000-2235	1,284.71	SOCIAL SECURITY W/H EMPLOYE		N		
	07/22/2022	71-505-000-0000-2235	396.44	SOCIAL SECURITY CO SHARE		N		
	07/22/2022	01-000-000-0000-2233	155,446.23	FEDERAL W/H		N		

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07/22/2022	01-000-000-0000-2235	61,103.83	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	01-000-000-0000-2235	22,192.08	MEDICARE CO SHARE		N			
07/22/2022	01-000-000-0000-2235	22,192.08	MEDICARE W/H EMPLOYEE		N			
07/22/2022	01-000-000-0000-2235	61,103.83	SOCIAL SECURITY CO SHARE		N			
07/22/2022	71-505-000-0000-2233	653.26	FEDERAL W/H		N			
07/22/2022	11-480-000-0000-2235	3,284.93	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	11-480-000-0000-2235	3,284.93	SOCIAL SECURITY CO SHARE		N			
07/22/2022	11-480-000-0000-2235	768.24	MEDICARE W/H EMPLOYEE		N			
07/22/2022	02-021-000-0000-2235	191.61	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	02-021-000-0000-2235	44.81	MEDICARE CO SHARE		N			
07/22/2022	02-021-000-0000-2235	44.81	MEDICARE W/H EMPLOYEE		N			
07/22/2022	02-021-000-0000-2235	191.61	SOCIAL SECURITY CO SHARE		N			
07/22/2022	11-480-000-0000-2233	4,569.33	FEDERAL W/H		N			
07/22/2022	11-480-000-0000-2235	768.24	MEDICARE CO SHARE		N			
07/22/2022	11-450-000-0000-2233	9,869.08	FEDERAL W/H		N			
07/22/2022	11-450-000-0000-2235	6,673.17	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	11-450-000-0000-2235	1,560.68	MEDICARE CO SHARE		N			
07/22/2022	11-450-000-0000-2235	1,560.68	MEDICARE W/H EMPLOYEE		N			
07/22/2022	11-450-000-0000-2235	6,673.17	SOCIAL SECURITY CO SHARE		N			
07/22/2022	02-021-000-0000-2233	325.77	FEDERAL W/H		N			
07/22/2022	11-420-000-0000-2235	1,813.23	MEDICARE CO SHARE		N			
07/22/2022	11-430-000-0000-2233	31,277.92	FEDERAL W/H		N			
07/22/2022	11-430-000-0000-2235	19,546.02	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	11-430-000-0000-2235	4,571.28	MEDICARE CO SHARE		N			
07/22/2022	11-430-000-0000-2235	4,571.28	MEDICARE W/H EMPLOYEE		N			
07/22/2022	11-430-000-0000-2235	19,546.02	SOCIAL SECURITY CO SHARE		N			
07/22/2022	03-000-000-0000-2235	8,822.31	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	03-000-000-0000-2235	2,063.29	MEDICARE CO SHARE		N			
07/22/2022	11-420-000-0000-2233	10,608.83	FEDERAL W/H		N			
07/22/2022	11-420-000-0000-2235	7,753.07	SOCIAL SECURITY W/H EMPLOYE		N			
07/22/2022	11-420-000-0000-2235	7,753.07	SOCIAL SECURITY CO SHARE		N			
07/22/2022	11-420-000-0000-2235	1,813.23	MEDICARE W/H EMPLOYEE		N			
07/22/2022	72-605-000-0000-2235	300.43	MEDICARE W/H EMPLOYEE		N			
07/22/2022	72-605-000-0000-2235	1,284.71	SOCIAL SECURITY CO SHARE		N			
07/22/2022	72-605-000-0000-2235	300.43	MEDICARE CO SHARE		N			
07/22/2022	03-000-000-0000-2233	13,618.38	FEDERAL W/H		N			
07/22/2022	03-000-000-0000-2235	2,063.29	MEDICARE W/H EMPLOYEE		N			
07/22/2022	03-000-000-0000-2235	8,822.31	SOCIAL SECURITY CO SHARE		N			
07/22/2022	71-505-000-0000-2235	396.44	SOCIAL SECURITY W/H EMPLOYE		N			

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	07/22/2022	71-505-000-0000-2235	92.71	MEDICARE W/H EMPLOYEE		N		
707085	2210	INTERNAL REVENUE SERVICE (IRS)	513,435.10					
707086	5993	MN DEPARTMENT OF REVENUE						
	07/22/2022	01-000-000-0000-2234	68,853.09	STATE W/H		N		
	07/22/2022	71-505-000-0000-2234	296.93	STATE W/H		N		
	07/22/2022	72-605-000-0000-2234	966.85	STATE W/H		N		
	07/22/2022	03-000-000-0000-2234	6,240.80	STATE W/H		N		
	07/22/2022	11-420-000-0000-2234	5,068.27	STATE W/H		N		
	07/22/2022	11-430-000-0000-2234	13,864.07	STATE W/H		N		
	07/22/2022	11-450-000-0000-2234	4,684.52	STATE W/H		N		
	07/22/2022	02-021-000-0000-2234	165.26	STATE W/H		N		
	07/22/2022	11-480-000-0000-2234	2,265.43	STATE W/H		N		
707086	5993	MN DEPARTMENT OF REVENUE	102,405.22					
707087	43	FORTE PAYMENT SYSTEMS INC						
	07/22/2022	01-025-000-0000-6359	21.34	JUNE 2022 CC FEES 222522		N		
	07/22/2022	01-025-000-0000-6359	405.05	JUNE 2022 CC FEES 222523		N		
	07/22/2022	20-393-000-0000-6359	24.88	JUNE 2022 CC FEES 287452		N		
	07/22/2022	01-091-000-0000-6359	7.61	JUNE 2022 CC FEES 222524		N		
	07/22/2022	03-310-000-0000-6359	57.95	JUNE 2022 CC FEES 221750		N		
	07/22/2022	03-310-000-0000-6359	355.97	JUNE 2022 CC FEES 221749		N		
	07/22/2022	01-103-000-0000-6359	1.25	JUNE 2022 CC FEES 221748		N		
	07/22/2022	01-103-000-0000-6359	13.27	JUNE 2022 CC FEES 221747		N		
707087	43	FORTE PAYMENT SYSTEMS INC	887.32					
707088	1513	MN DEPARTMENT OF NATURAL RE:						
	07/22/2022	84-000-000-0000-6821	137.00	G & F		N		
	07/22/2022	84-000-000-0000-6821	2,485.70	DNR		N		
707088	1513	MN DEPARTMENT OF NATURAL RE	2,622.70					
809427	46433	MN DEPT OF PUBLIC SAFETY						
	07/20/2022	84-000-000-0000-6820	16,138.09	MNDRIVE		N		
809427	46433	MN DEPT OF PUBLIC SAFETY	16,138.09					
809428	5248	ANDERSON / CONRAD						
	07/20/2022	01-105-000-0000-6338	20.00	REGION MEETING/SAFETY TRAIN		N		
809428	5248	ANDERSON / CONRAD	20.00					
809429	1075	BUFFALO/CITY OF						
	07/20/2022	01-111-000-0000-6251	15,688.41	27 009025 00 MAY 2022 GC UTILI		N		

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	07/20/2022	01-111-000-0000-6251	110.12	01 147020 03 MAY 2022 OLD GC		N		
	07/20/2022	01-111-000-0000-6251	1,600.00	02 068010 00 MAY 2022 FIBER		N		
	07/20/2022	01-111-000-0000-6251	17,819.08	27 009030 00 MAY 2022 JC UTILI		N		
	07/20/2022	01-111-000-0000-6251	7,298.65	02 069000 00 MAY 2022 OLD GC		N		
	07/20/2022	01-111-000-0000-6251	7,173.80	27 009020 00 MAY 2022 HWY UTIL		N		
	07/20/2022	01-111-000-0000-6251	56.67	11 059855 00 MAY 2022 PUBLIC W		N		
	07/20/2022	01-111-000-0000-6251	11,774.43	02 068000 00 MAY 2022 OLD GC		N		
	07/20/2022	01-111-000-0000-6251	3,043.96	11 059850 00 MAY 2022 PUBLIC W		N		
	07/20/2022	01-111-000-0000-6251	50,024.28	27 009010 01 MAY 2022 LEC UTIL		N		
	07/20/2022	01-111-000-0000-6251	2,041.32	08 052100 03 MAY 2022 COMMERC		N		
809429	1075	BUFFALO/CITY OF	116,630.72					
809430	7324	CHATHAM TOWNSHIP						
	07/20/2022	20-393-000-0000-6840	1,043.20	2021 3RD QTR RECYCLING		N		
809430	7324	CHATHAM TOWNSHIP	1,043.20					
809431	6231	CINTAS CORPORATION NO. 2						
	07/20/2022	01-111-000-0000-6301	80.96	GC UNIFORMS	4124120924	N		
809431	6231	CINTAS CORPORATION NO. 2	80.96					
809432	7328	CORINNA TOWNSHIP						
	07/20/2022	01-105-000-0000-5830	400.00	REFUND RECEIPT NO 205261		N		
	07/20/2022	73-847-000-0000-6342	60.00	MSLID MEETINGS 8/6 & 8/20		N		
809432	7328	CORINNA TOWNSHIP	460.00					
809433	5748	CORRECTEK, INC.						
	07/20/2022	01-250-000-0000-6459	1,100.00	JUL 2022 CORRECTEK SUPPORT	5560	N		
809433	5748	CORRECTEK, INC.	1,100.00					
809434	1552	HOWARD LAKE/CITY OF						
	07/20/2022	20-393-000-0000-6840	1,591.45	2021 3RD QTR RECYCLING		N		
809434	1552	HOWARD LAKE/CITY OF	1,591.45					
809435	6115	LISA A. JENSEN						
	07/20/2022	01-025-000-0000-6261	60.00	INTERPRETER SVCS PSI ROSS B	06062022	Y		
809435	6115	LISA A. JENSEN	60.00					
809436	1048	MARTIN-MCALLISTER CONSULTING						
	07/20/2022	01-201-000-0000-6261	600.00	EVAL & ASSESS (AR)	14725	N		
	07/20/2022	01-250-000-0000-6261	1,200.00	JAIL EVAL & ASSESS (DE PW)	14725	N		
809436	1048	MARTIN-MCALLISTER CONSULTING	1,800.00					

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809437	1343	MONTICELLO/CITY OF						
	07/20/2022	01-100-000-0000-6272	250.00	2022 ANNUAL FEE DANGEROUS I		N		
809437	1343	MONTICELLO/CITY OF	250.00					
809438	6097	ODP BUSINESS SOLUTIONS, LLC						
	07/20/2022	01-201-000-0000-6411	12.14	253534258001 GENERAL DESK SI	253534258001	N		
	07/20/2022	01-250-000-0000-6411	55.98	252143079001 BOUNCE CLEANER	252143079001	N		
	07/20/2022	01-250-000-0000-6410	23.66	252143079001 COPY PAPER X1	252143079001	N		
	07/20/2022	01-250-000-0000-6410	3.45	253534258001 GENERAL OFFICE	253534258001	N		
	07/20/2022	01-201-000-0000-6410	55.98	253534258001 COPY PAPER X1	253534258001	N		
	07/20/2022	01-201-000-0000-6410	57.36	250978854001 GENERAL OFFICE	250978854001	N		
809438	6097	ODP BUSINESS SOLUTIONS, LLC	208.57					
809439	5803	OERTEL ARCHITECTS LTD						
	07/20/2022	01-100-493-8241-6602	7,013.72	OTSEGO TRUCK STATION IMPRC	21-19.4	N		
	07/20/2022	01-100-493-8241-6602	16,663.00	WRIGHT CTY BUFFALO BRINE FA	22-27.1	N		
809439	5803	OERTEL ARCHITECTS LTD	23,676.72					
809440	1862	STOCKHOLM TOWNSHIP						
	07/20/2022	20-393-000-0000-6840	439.80	2021 3RD QTR RECYCLING		N		
809440	1862	STOCKHOLM TOWNSHIP	439.80					
809441	6641	THOMSON REUTERS WEST PUBLIS						
	07/20/2022	01-201-000-0000-6260	213.03	CLEAR SUBSCRIPTION JUL 2022	846630090	N		
809441	6641	THOMSON REUTERS WEST PUBLIS	213.03					
809442	99	TRANSLANGUAGES LLC						
	07/20/2022	01-201-000-0000-6261	450.00	INTERPRETING SVCS ICR22-0153	220626	N		
809442	99	TRANSLANGUAGES LLC	450.00					
809443	5614	UMB BANK, N.A.						
	07/20/2022	36-836-000-0000-6715	1,500.00	2019B ADMINISTRATIVE FEES	925486	N		
	07/20/2022	36-836-000-0000-6715	1,500.00	2019A ADMINISTRATIVE FEES	925487	N		
809443	5614	UMB BANK, N.A.	3,000.00					
809444	5284	VERIZON						
	07/20/2022	01-201-000-0000-6260	1,181.87	JUL 2022 MONTHLY IN-SQUAD SV	2809192	N		
809444	5284	VERIZON	1,181.87					
809445	4628	VERIZON WIRELESS SERVICES LLC						
	07/20/2022	01-201-000-0000-6204	1,921.56	642128293 CRADLEPOINT	9909841746	N		
809445	4628	VERIZON WIRELESS SERVICES LLC	1,921.56					

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809446	7052	WRIGHT SWCD						
	07/20/2022	73-847-000-0000-6261	16.00	FEED LOT WATER TESTING	86091028	N		
809446	7052	WRIGHT SWCD	16.00					
809447	46433	MN DEPT OF PUBLIC SAFETY						
	07/21/2022	84-000-000-0000-6820	15,040.71	MNDRIVE		N		
809447	46433	MN DEPT OF PUBLIC SAFETY	15,040.71					
809448	5431	ANDERSON / ALICIA						
	07/21/2022	11-430-700-0010-6338	131.40	SS - TRAINING		N		
809448	5431	ANDERSON / ALICIA	131.40					
809449	5865	BARRETT/ELAINA						
	07/21/2022	11-430-700-0010-6334	77.28	SS - MEALS TAXABLE		N		
	07/21/2022	11-480-895-0020-6303	95.94	2022 VEHICLE EXPENSE		N		
809449	5865	BARRETT/ELAINA	173.22					
809450	8140	BROWN/KATIE						
	07/21/2022	11-430-700-0010-6333	145.92	SS - TRAVEL		N		
809450	8140	BROWN/KATIE	145.92					
809451	4633	BURKHART/TERESA D						
	07/21/2022	11-450-430-0010-6333	51.64	PH - TRAVEL		N		
809451	4633	BURKHART/TERESA D	51.64					
809452	10620	CAYLER/KRISTEN						
	07/21/2022	11-450-430-0010-6333	164.97	PH - TRAVEL		N		
809452	10620	CAYLER/KRISTEN	164.97					
809453	5295	CPS TECHNOLOGY SOLUTIONS						
	07/21/2022	01-063-000-0000-6260	1,685.00	AS400/ISeries/LPAR 2022-08	382137	N		
809453	5295	CPS TECHNOLOGY SOLUTIONS	1,685.00					
809454	20212	ERKENS/DIANE						
	07/21/2022	11-430-700-0010-6333	66.67	SS - TRAVEL		N		
	07/21/2022	11-430-700-0010-6334	25.36	SS - MEALS TAXABLE		N		
809454	20212	ERKENS/DIANE	92.03					
809455	2812	GRAINGER						
	07/21/2022	20-393-000-0000-6801	21.45	SCORE SUPPLIES	9371187221	N		
809455	2812	GRAINGER	21.45					

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809456	31752	HAMMER/BETH						
	07/21/2022	11-430-700-0010-6333	104.15	SS - TRAVEL		N		
809456	31752	HAMMER/BETH	104.15					
809457	2328	HAUSLADEN/SAMANTHA						
	07/21/2022	11-450-430-0010-6333	33.13	PH - TRAVEL		N		
809457	2328	HAUSLADEN/SAMANTHA	33.13					
809458	29813	HENRE/CASEY						
	07/21/2022	11-450-430-0010-6333	69.70	PH - TRAVEL		N		
809458	29813	HENRE/CASEY	69.70					
809459	4467	JANIKULA/TRACY						
	07/21/2022	01-107-000-0000-6334	13.00	T.J. LUNCH IN ST. CLOUD	ER20220715	N		
809459	4467	JANIKULA/TRACY	13.00					
809460	5081	JORIMAN/RACHELLE						
	07/21/2022	11-430-700-0010-6333	238.69	SS - TRAVEL		N		
809460	5081	JORIMAN/RACHELLE	238.69					
809461	37166	KODESH/ERIN						
	07/21/2022	11-430-700-0010-6333	91.86	SS - TRAVEL		N		
809461	37166	KODESH/ERIN	91.86					
809462	2916	KOEHLER/ALEXIS						
	07/21/2022	11-430-700-0010-6333	224.09	SS - TRAVEL		N		
	07/21/2022	11-430-700-0010-6333	57.92	SS - TRAVEL		N		
809462	2916	KOEHLER/ALEXIS	282.01					
809463	39181	LEE/MARY						
	07/21/2022	11-450-430-0010-6333	108.81	PH - TRAVEL		N		
809463	39181	LEE/MARY	108.81					
809464	49887	NOVACEK/THERESA						
	07/21/2022	11-430-700-0010-6333	258.60	SS - TRAVEL		N		
809464	49887	NOVACEK/THERESA	258.60					
809465	4439	ON-DEMAND SERVICES GROUP INC						
	07/21/2022	01-063-000-0000-6261	21,120.00	TONY KOTHLOW ERP 2022-06	32173	N		
809465	4439	ON-DEMAND SERVICES GROUP INC	21,120.00					
809466	59186	OVALL/SHERRY						

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	07/21/2022	11-430-700-0010-6333	45.64	SS - TRAVEL		N		
809466	59186	OVALL/SHERRY	45.64					
809467	5883	SPLICHAL/MADDIE						
	07/21/2022	11-430-700-0010-6333	51.48	SS - TRAVEL		N		
809467	5883	SPLICHAL/MADDIE	51.48					
809468	4703	SZARKE/JULIE						
	07/21/2022	11-430-700-0010-6334	13.00	SS - MEALS TAXABLE		N		
809468	4703	SZARKE/JULIE	13.00					
809469	5773	TUCKER/SHANNON						
	07/21/2022	11-430-700-0010-6333	177.90	SS - TRAVEL		N		
809469	5773	TUCKER/SHANNON	177.90					
809470	4226	TURK / EMILY						
	07/21/2022	11-430-700-0010-6334	8.91	SS - MEALS TAXABLE		N		
	07/21/2022	11-430-700-0010-6333	99.47	SS - TRAVEL		N		
809470	4226	TURK / EMILY	108.38					
809471	5383	VOLLBRECHT / BRANDY						
	07/21/2022	11-430-700-0010-6333	64.38	SS - TRAVEL		N		
809471	5383	VOLLBRECHT / BRANDY	64.38					
809472	1347	AMAZON BUSINESS						
	07/22/2022	11-480-895-0020-6411	34.97	PH 60 PLUS OPERATING SUPPLIE	1G6J-3WRP-6PNL	N		
809472	1347	AMAZON BUSINESS	34.97					
809473	1347	AMAZON BUSINESS						
	07/22/2022	11-480-895-0020-6411	63.81	HHS OPERATING SUPPLIES	1KNV-3NCW-XTGW	N		
809473	1347	AMAZON BUSINESS	63.81					
809474	1347	AMAZON BUSINESS						
	07/22/2022	11-480-895-0020-6411	215.94	PH 60 PLUS OPERATING SUPPLIE	1LJM-PLJW-WTJR	N		
809474	1347	AMAZON BUSINESS	215.94					
809475	1347	AMAZON BUSINESS						
	07/22/2022	11-450-430-6440-6035	39.56	HEALTHY HOMES SUPPLIES	174J-XJ7F-HPT4	N		
809475	1347	AMAZON BUSINESS	39.56					
809476	1347	AMAZON BUSINESS						
	07/22/2022	11-450-474-0010-6411	23.72	FHV OPERATING SUPPLIES	1PH4-MTLT-HP9M	N		
809476	1347	AMAZON BUSINESS	23.72					

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809477	5581	BAJARI/ANN						
	07/22/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
	07/22/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
809477	5581	BAJARI/ANN	100.00					
809478	2177	BANICK/JASON						
	07/22/2022	01-063-000-0000-6338	920.24	CISCO TRAINING NEVADA ER	ER20220720		N	
809478	2177	BANICK/JASON	920.24					
809479	5810	BASKFIELD LAW OFFICE PLLC						
	07/22/2022	01-013-000-0000-6270	220.00	JV 22 2100 HRLY 6/5/22-6/29/22			N	
	07/22/2022	01-013-000-0000-6270	200.00	JV 22 996 HRLY 5/8/22-6/6/22			N	
809479	5810	BASKFIELD LAW OFFICE PLLC	420.00					
809480	321	BRAUN INTERTEC CORPORATION						
	07/22/2022	03-326-000-0000-6261	6,175.00	SP 070-019 PAVEMENT EVAL	B301710		N	
809480	321	BRAUN INTERTEC CORPORATION	6,175.00					
809481	1075	BUFFALO/CITY OF						
	07/22/2022	03-326-000-0000-6650	92,881.30	SP 070-121 CASH 35/DAGUE RAB 00656			N	
809481	1075	BUFFALO/CITY OF	92,881.30					
809482	5204	CENTRAL MN GUARDIANSHIP & CO						
	07/22/2022	01-013-000-0000-6270	220.00	PR 17 6433 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 18 2752 CONTRACT JUNE 2022			N	
	07/22/2022	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT JUNE 2022			N	
809482	5204	CENTRAL MN GUARDIANSHIP & CO	1,980.00					
809483	10751	CENTRAL MN MENTAL HEALTH CEN						
	07/22/2022	11-450-474-7101-6261	375.00	EBHV PROFESSIONAL SERVICES WRIOTH			N	
809483	10751	CENTRAL MN MENTAL HEALTH CEI	375.00					
809484	2618	CENTURYLINK						
	07/22/2022	01-100-000-0000-6305	854.01	ACCT 89878331 ST MICHAEL WAT 300596779			N	
809484	2618	CENTURYLINK	854.01					

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809485	6231	CINTAS CORPORATION NO. 2						
	07/22/2022	01-100-000-0000-6912	44.65	FIRST AID SUPPLIES	5107561640	N		
809485	6231	CINTAS CORPORATION NO. 2	44.65					
809486	194	ELK RIVER MUNICIPAL UTILITIES						
	07/22/2022	03-350-000-0000-6543	38.78	RAB LIGHT 39	C#42074	N		
	07/22/2022	03-350-000-0000-6543	19.43	LIGHT ON CR 36	C#22826	N		
	07/22/2022	03-350-000-0000-6543	37.50	LIGHT ON CSAH 39	C#42322	N		
	07/22/2022	03-350-000-0000-6543	20.52	LIGHT ON CR 37	C#22827	N		
	07/22/2022	03-350-000-0000-6543	20.53	LIGHT ON CR 42	C#22827	N		
	07/22/2022	03-350-000-0000-6543	45.15	OHLAND AVE NE CONNECT	C#42077	N		
	07/22/2022	03-350-000-0000-6543	38.77	RAB LIGHT 42	C#42074	N		
	07/22/2022	03-350-000-0000-6543	70.85	RAB LIGHT 39	C#42073	N		
	07/22/2022	03-350-000-0000-6543	19.43	LIGHT ON CR 42	C#22826	N		
	07/22/2022	03-350-000-0000-6543	66.75	RAB ODEAN AVE CONNECT	C#42076	N		
809486	194	ELK RIVER MUNICIPAL UTILITIES	377.71					
809487	1203	GABRIEL/CATHLEEN						
	07/22/2022	01-013-000-0000-6270	300.00	PR 22 2915 HRLY 6/17/22-6/28/2	0001W	Y		
	07/22/2022	01-013-000-0000-6270	550.00	PR 22 745 HRLY 6/1/22-7/12/22	0001W	Y		
	07/22/2022	01-013-000-0000-6270	725.00	PR 22 2812 HRLY 6/9/22-7/11/22	0001W	Y		
	07/22/2022	01-013-000-0000-6270	500.00	PR 22 3145 HRLY 6/29/22-7/11/2	0001W	Y		
	07/22/2022	01-013-000-0000-6270	375.00	PR 22 2156 6/3/22-6/30/22	0001W	Y		
	07/22/2022	01-013-000-0000-6270	100.00	PR 22 2070 APPEARANCE 6/20/22		Y		
	07/22/2022	01-013-000-0000-6270	200.00	PR 22 1693 HRLY 6/15/22-6/27/2	0001W	Y		
	07/22/2022	01-013-000-0000-6270	925.00	PR 18 7053 HRLY 5/5/22-7/6/22	0001W	Y		
809487	1203	GABRIEL/CATHLEEN	3,675.00					
809488	6427	GILBARCO INC						
	07/22/2022	03-310-000-0000-6485	20.00	INSITE 360 FUEL - JUNE	1876637	N		
809488	6427	GILBARCO INC	20.00					
809489	6099	GREINER CONSTRUCTION INC.						
	07/22/2022	34-150-000-8216-6602	216,602.08	DENTAL CLINIC CONST SVCS	54743	N		
809489	6099	GREINER CONSTRUCTION INC.	216,602.08					
809490	1511	HOWARD/JOLANTA						
	07/22/2022	01-013-000-0000-6270	2,545.00	JV 21 5488 HRLY 1/11/22-6/27/2		Y		
	07/22/2022	01-013-000-0000-6270	1,470.00	JV 21 5483 HRLY 12/8/21-7/11/2		Y		
809490	1511	HOWARD/JOLANTA	4,015.00					

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809491	13590	INTEGRIPRINT INC						
	07/22/2022	11-450-475-0010-6411	1,481.28	DFC GRNT OPERATING SUPPLIE	55964	N		
	07/22/2022	11-480-895-0020-6411	32.45	BUSINESS CARDS-X1	56047	N		
809491	13590	INTEGRIPRINT INC	1,513.73					
809492	4148	JOINT POWERS WATER BOARD						
	07/22/2022	03-326-000-0000-6508	120.82	SP 619-035 DAMAGES, MOVING C	43-00000203-0-	N		
	07/22/2022	03-326-000-0000-6508	37.94	SP 619-035 DAMAGES, MOVING C	43-00000009-0-	N		
	07/22/2022	03-326-000-0000-6508	50.50	SP 619-035 DAMAGES, MOVING C	43-00004016-0-	N		
	07/22/2022	03-326-000-0000-6508	38.44	SP 619-035 DAMAGES, MOVING C	43-00000212-0-	N		
809492	4148	JOINT POWERS WATER BOARD	247.70					
809493	1298	JONES LAW OFFICE						
	07/22/2022	01-013-000-0000-6270	10.00	PR 10 2872 HRLY 6/22/22	1981662	N		
	07/22/2022	01-013-000-0000-6270	100.00	PR 10 5804 HRLY 6/2/22-6/6/22	1981661	N		
	07/22/2022	01-013-000-0000-6270	10.00	PR 15 3471 HRLY 6/17/22	1981664	N		
	07/22/2022	01-013-000-0000-6270	245.00	PR 10 88 HRLY 6/16/22-6/29/22	1981663	N		
809493	1298	JONES LAW OFFICE	365.00					
809494	514	KNIFE RIVER						
	07/22/2022	03-325-000-0000-6650	5,054,679.12	CONT 2201 - 2022 OVERLAYS	1	N		
809494	514	KNIFE RIVER	5,054,679.12					
809495	444	MEYER/NICHOLE ANN						
	07/22/2022	01-013-000-0000-6270	220.00	PR 20 2246 CONTRACT JUNE 2022		Y		
	07/22/2022	01-013-000-0000-6270	220.00	PR 18 6701 CONTRACT JUNE 2022		Y		
	07/22/2022	01-013-000-0000-6270	420.00	PR 20 2247 CONTRACT JUNE 2022		Y		
	07/22/2022	01-013-000-0000-6270	220.00	PR 14 944 CONTRACT JUNE 2022		Y		
	07/22/2022	01-013-000-0000-6270	220.00	PR 20 2244 CONTRACT JUNE 2022		Y		
809495	444	MEYER/NICHOLE ANN	1,300.00					
809496	46490	MINNESOTA MONITORING INC						
	07/22/2022	01-025-000-0000-6261	13,148.00	JUNE 2022 ADULT EHM	13743	N		
	07/22/2022	01-025-000-0000-6265	147.00	JUNE 2022 JUV CORR EHM FEES	13745	N		
	07/22/2022	01-025-000-0000-6265	882.00	JUNE 2022 JUV DET EHM FEES	13745	N		
	07/22/2022	01-025-000-0000-6265	189.00	JUNE 2022 ADULT EHM FEES	13745	N		
	07/22/2022	01-025-000-0000-6265	140.00	JUNE 2022 JUV CORR EHM FEE	13744	N		
809496	46490	MINNESOTA MONITORING INC	14,506.00					
809497	907	MINNESOTA RECOVERY CONNECTI						
	07/22/2022	01-025-000-0000-6365	304.98	WCDC PROGRAM COSTS	453	N		

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	07/22/2022	01-025-000-0000-6365	250.42	WCDC PEER RECOVERY SPECIA	453	N		
	07/22/2022	01-025-000-0000-6365	68.96	10% OVERHEAD	453	N		
	07/22/2022	01-025-000-0000-6365	134.20	WCDC SUPERVISION	453	N		
809497	907	MINNESOTA RECOVERY CONNECTI	758.56					
809498	6101	MULLER/MICHELE						
	07/22/2022	01-013-000-0000-6270	220.00	PR 09 5275 CONTRACT JUNE 2022		Y		
809498	6101	MULLER/MICHELE	220.00					
809499	137	PLAGGERMAN/MARGARET M						
	07/22/2022	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	220.00	P7 94 002675 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	131.40	PR 06 7097 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	220.00	PR 06 7231 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	220.00	PR 17 4615 CPNTRACT APRIL 2022		Y		
	07/22/2022	01-013-000-0000-6270	130.30	P9 04 000669 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	127.00	P9 94 000586 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	135.90	PR 14 4187 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	120.00	P3 96 002600 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	127.00	PR 10 6777 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	135.00	P1 88 002016 CONTRACT APRIL 2		Y		
	07/22/2022	01-013-000-0000-6270	148.80	PR 10 6118 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	135.60	P8 01 003158 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	120.00	P7 88 001386 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	138.60	P1 90 001366 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	151.90	P0 01 000593 CONTRACT APRIL 20		Y		
	07/22/2022	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT APRIL 202		Y		
	07/22/2022	01-013-000-0000-6270	121.50	PR 09 2533 APRIL CONTRACT 202		Y		
	07/22/2022	01-013-000-0000-6270	134.30	PR 09 1334 CONTRACT APRIL 202		Y		
809499	137	PLAGGERMAN/MARGARET M	3,534.30					
809500	707	QUADIENT FINANCE USA, INC.						
	07/22/2022	01-091-000-0000-6205	1,004.05	7900 0440 8084 8223 POSTAGE		N		
809500	707	QUADIENT FINANCE USA, INC.	1,004.05					

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809501	55652	RESOURCE TRAINING & SOLUTION:						
	07/22/2022	01-013-000-0000-6270	220.00	PR 21 5203 CONTACT JUNE 2022		N		
	07/22/2022	01-013-000-0000-6270	220.00	PR 21 1139 CONTRACT JUNE 2022		N		
809501	55652	RESOURCE TRAINING & SOLUTION	440.00					
809502	544	STOMMES LAW OFFICE						
	07/22/2022	01-013-000-0000-6270	100.00	JV 20 4853 APPEARANCE 7/11/22		Y		
809502	544	STOMMES LAW OFFICE	100.00					
809503	6221	SUBURBAN TIRE WHOLESale INC						
	07/22/2022	03-340-000-0000-6570	8,031.00	HWY TIRES	10187815	N		
809503	6221	SUBURBAN TIRE WHOLESale INC	8,031.00					
809504	1102	TEMPLEMAN LAW						
	07/22/2022	01-013-000-0000-6270	170.00	PR 18 6559 HRLY 5/16/22-6/30/2		Y		
809504	1102	TEMPLEMAN LAW	170.00					
809505	6236	THOMPSON/PAULA						
	07/22/2022	01-101-044-0000-6334	13.00	LUNCH P.T.	ER 20220718	N		
809505	6236	THOMPSON/PAULA	13.00					
809506	1192	TOTAL PRINTING						
	07/22/2022	01-025-000-0000-6411	210.00	REGULAR ENVELOPES QTY 3000	13472	Y		
	07/22/2022	11-450-485-0010-6235	450.00	COVID-19 PUBLICATIONS	13464	Y		
809506	1192	TOTAL PRINTING	660.00					
809507	3365	WSB & ASSOCIATES INC						
	07/22/2022	03-320-000-0000-6505	21,950.85	SAP 683-001 JCT CR 148 TO TH 2	R-018686-000-8	N		
	07/22/2022	03-326-000-0000-6261	11,433.08	SP 619-035 CSAH 19 ASH TO CHE	R-016412-000-2	N		
	07/22/2022	03-326-000-0000-6261	296.67	CP 035-211 JAMISON AVE NE TO	R-020473-000-1	N		
	07/22/2022	03-326-000-0000-6261	17,144.46	CP 037-171 CSAH 37-18-19 LOST	R-012423-000-2	N		
809507	3365	WSB & ASSOCIATES INC	50,825.06					
809508	46433	MN DEPT OF PUBLIC SAFETY						
	07/22/2022	84-000-000-0000-6820	14,420.82	MNDRIVE		N		
809508	46433	MN DEPT OF PUBLIC SAFETY	14,420.82					
809509	46433	MN DEPT OF PUBLIC SAFETY						
	07/25/2022	84-000-000-0000-6820	14,456.21	MNDRIVE		N		
809509	46433	MN DEPT OF PUBLIC SAFETY	14,456.21					
809510	2022	AMERICAN TOWER CORPORATION						

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	07/22/2022	01-100-000-0000-6305	8,163.86	ARMER TOWER LEASE HL 7/1-9/3	409624467	N		
809510	2022	AMERICAN TOWER CORPORATION	8,163.86					
809511	5485	AUROMIRA ARCHITECTS LLC						
	07/22/2022	34-150-000-8216-6602	3,250.00	PHASE4 CONSTRUCTION ADMIN	503	N		
809511	5485	AUROMIRA ARCHITECTS LLC	3,250.00					
809512	4743	BRIDGETOWER MEDIA						
	07/22/2022	01-724-000-0000-6261	46.90	EDA BASE CHARGE	745469987	Y		
809512	4743	BRIDGETOWER MEDIA	46.90					
809513	3417	DATABANK IMX LLC						
	07/22/2022	34-170-100-8023-6260	15,000.00	ONBASE AGENDA MODULE ANNL	6110029404	Y		
809513	3417	DATABANK IMX LLC	15,000.00					
809514	6230	FEARING/KEITH ALLEN						
	07/22/2022	01-201-000-0000-6261	403.00	CASE# 22017462 98 DODGE RAM	995746	Y		
809514	6230	FEARING/KEITH ALLEN	403.00					
809515	3270	FIRST CHOICE- ST CLOUD						
	07/22/2022	01-521-768-0304-6807	67.26	RESALE ITEMS @ COLLINWOOD	2105:137534	N		
	07/22/2022	01-521-788-0304-6807	67.26	RESALE ITEMS @ SCHROEDER	2105:137534	N		
	07/22/2022	01-521-799-0304-6807	67.26	RESALE ITEMS @ BERTRAM	2105:137534	N		
809515	3270	FIRST CHOICE- ST CLOUD	201.78					
809516	910	FLAHERTY & HOOD P.A.						
	07/22/2022	01-100-000-0000-6261	797.50	LEGISLATIVE SERVICES 2022-06	17883	N		
	07/22/2022	34-150-000-8216-6602	928.75	COMMUNITY DENTAL CLINIC LEC	17787	N		
	07/22/2022	01-099-493-8428-6261	75.00	ARP PROFESSIONAL SERVICES	17882	N		
809516	910	FLAHERTY & HOOD P.A.	1,801.25					
809517	311	GONGOLL/ROBERT						
	07/22/2022	01-201-000-0000-6806	373.98	ST. MICHAEL INCIDENT 7/7/2022	ER20220720	N		
809517	311	GONGOLL/ROBERT	373.98					
809518	6243	HAATAJA/JASON						
	07/22/2022	01-100-000-0000-6912	179.99	PROTECTIVE FOOTWEAR PROG	ER20220714	N		
809518	6243	HAATAJA/JASON	179.99					
809519	6242	KOTILINKE/CHASE						
	07/22/2022	01-100-000-0000-6912	147.96	PROTECTIVE FOOTWEAR PROG	ER20220712	N		
809519	6242	KOTILINKE/CHASE	147.96					

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809520	46443	MCIT						
	07/22/2022	03-310-000-0000-6353	1,746.00	ANNUAL AUTO INSURANCE AUDI	PCAUTO836	N		
	07/22/2022	01-100-000-0000-6353	7,163.00	ANNUAL AUTO INSURANCE AUDI	PCAUTO836	N		
809520	46443	MCIT	8,909.00					
809521	3596	SEACHANGE PRINTING AND MARKI						
	07/22/2022	01-041-071-0000-6410	23,990.23	BALLOT PRINTING SERVICE	41560	N		
809521	3596	SEACHANGE PRINTING AND MARKI	23,990.23					
809522	5673	SIERRA-CEDAR, LLC						
	07/22/2022	34-170-041-8003-6261	48,847.50	ERP IMPLEMENTATION	PC-000216033	Y		
809522	5673	SIERRA-CEDAR, LLC	48,847.50					
809523	1520	SKYNORTH SOFTWARE LLC						
	07/22/2022	34-170-100-8025-6261	1,267.50	O365 PROF SERV 2022-06	1588	N		
809523	1520	SKYNORTH SOFTWARE LLC	1,267.50					
809524	6244	STADTLANDER/MEGAN						
	07/22/2022	01-100-000-0000-6912	126.14	PROTECTIVE FOOTWEAR PROGF	ER20220719	N		
809524	6244	STADTLANDER/MEGAN	126.14					
809525	936	WRUCK SEWER AND PORTABLE RE						
	07/22/2022	01-521-786-0360-6343	210.00	PORTABLE TOILET SERVICE NEY	12037	N		
	07/22/2022	01-521-766-0360-6343	98.00	PORTABLE TOILET SERVICE CLV	12037	N		
	07/22/2022	01-521-771-0360-6343	105.00	PORTABLE TOILET SERVICE DUS	12037	N		
	07/22/2022	01-521-767-0360-6343	49.00	PORTABLE TOILET SERVICE CLV	12037	N		
	07/22/2022	01-521-773-0360-6343	105.00	PORTABLE TOILET SERVICE FAIF	12037	N		
	07/22/2022	01-521-768-0360-6343	49.00	PORTABLE TOILET SERVICE COL	12037	N		
	07/22/2022	01-521-781-0360-6343	49.00	PORTABLE TOILET SERVICE MUI	12037	N		
	07/22/2022	01-521-799-0360-6343	261.00	PORTABLE TOILET SERVICE BER	12037	N		
	07/22/2022	01-521-780-0360-6343	125.00	PORTABLE TOILET SERVICE MOI	12037	N		
809525	936	WRUCK SEWER AND PORTABLE RI	1,051.00					
809526	46433	MN DEPT OF PUBLIC SAFETY						
	07/26/2022	84-000-000-0000-6820	20,072.68	MNDRIVE		N		
809526	46433	MN DEPT OF PUBLIC SAFETY	20,072.68					

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6,461,647.49 Final Total