

***** 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>
104167	19585	ELK RIVER-OTSEGO ISD 728						
	02/17/2021	78-413-825-7823-6007	6,592.39	LCTS PHASE III PMT 87	Q220PMT87	N		
	02/17/2021	78-413-825-7823-6007	11,880.44	LCTS PHASE III PMT 87	Q220PMT87	N		
104167	19585	ELK RIVER-OTSEGO ISD 728	18,472.83					
104168	32129	HOWARD LAKE-WAVERLY-WINSTEI						
	02/17/2021	78-413-830-7564-6007	2,321.47	LCTS PHASE III PMT 87	Q220PMT87	N		
104168	32129	HOWARD LAKE-WAVERLY-WINSTEI	2,321.47					
104169	57093	ROUGIER/ALICE L						
	02/17/2021	78-411-505-0010-6261	466.80	LCTS CONTRACTED COORD. SVC 2021-02 1		Y		
104169	57093	ROUGIER/ALICE L	466.80					
104170	74318	WRIGHT COUNTY HUMAN SERVICE						
	02/17/2021	78-413-870-7823-6005	6,874.94	LCTS PHASE III PMT 87	Q220PMT87	N		
104170	74318	WRIGHT COUNTY HUMAN SERVICE	6,874.94					
265699	999999998	HOLTHAUS/JOSEPH F						
	02/18/2021	85-830-000-0000-6882	243.00-	RETURN - WRONT ESCROW PMT		N		
265699	999999998	HOLTHAUS/JOSEPH F	243.00-					
265991	999999998	DAVID & PATRICIA HOLMBERG						
	02/18/2021	85-830-000-0000-2001	130.00-	RETURN - WRONG ESCOW PMT		N		
	02/18/2021	85-830-000-0000-2001	130.00	RETURN - WRONG ESCOW PMT		N		
	02/18/2021	85-830-000-0000-6882	130.00-	RETURN - WRONG ESCOW PMT		N		
265991	999999998	DAVID & PATRICIA HOLMBERG	130.00-					
266158	1264	DELL MARKETING LP						
	02/22/2021	01-091-000-0000-6480	109.79	10453915321 MONITOR		N		
	02/22/2021	01-091-000-0000-6485	109.79-	MOVE TO 01.201.6480		N		
266158	1264	DELL MARKETING LP	0.00					
266502	3817	RUPP,ANDERSON,SQUIRES,WALDS						
	02/17/2021	01-100-000-0000-6261	1,967.80-	VOID Warrant Number 266502	12172	Y		AP
266502	3817	RUPP,ANDERSON,SQUIRES,WALDS	1,967.80-					
266645	4268	ABBOTT NORTHWESTERN HOSPIT/						
	02/18/2021	01-250-000-0000-6458	527.24	BWCJ013121 LABS SENT JAN 2021		Y		AP
266645	4268	ABBOTT NORTHWESTERN HOSPIT/	527.24					
266646	5445	ABM BUILDING VALUE						
	02/18/2021	01-111-000-0000-6261	29,117.83	JANITORIAL SVCS FEB 21	15845932	N		

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266646	5445	ABM BUILDING VALUE	29,117.83					
266647	1168	ALL STATE COMMUNICATIONS INC						
	02/18/2021	01-111-000-0000-6301	150.00	HWY CAMERA POE INJECTOR	312316	N		
266647	1168	ALL STATE COMMUNICATIONS INC	150.00					
266648	878	AMERIGAS PROPANE LP						
	02/18/2021	01-111-000-0000-6251	2,318.74	804948796 TTC PROPANE		Y		
266648	878	AMERIGAS PROPANE LP	2,318.74					
266649	4947	ANGUS SYSTEMS GROUP INC						
	02/18/2021	01-111-000-0000-6260	864.81	INV675479 MAINT SOFTWARE FEB		N		
266649	4947	ANGUS SYSTEMS GROUP INC	864.81					
266650	6158	ARAMARK SERVICES INC						
	02/18/2021	01-250-000-0000-6459	8,172.30	200723300-000659 INMATE MEALS		N		
	02/18/2021	02-230-000-0000-6801	183.00	200723300-000658 012021 FRESH		N		
266650	6158	ARAMARK SERVICES INC	8,355.30					
266651	1637	ARAMARK UNIFORM & CAREER APF						
	02/18/2021	01-111-000-0000-6301	86.44	2201433061 LEC UNIFORMS 2/9		N		
	02/18/2021	01-111-000-0000-6301	84.69	2201432990 GC UNIFORMS 2/9		N		
	02/18/2021	01-111-000-0000-6301	86.36	2210103348 CORR RE: 2201377683		N		
266651	1637	ARAMARK UNIFORM & CAREER AP	257.49					
266652	8748	BUFFALO HOSPITAL						
	02/18/2021	01-250-000-0000-6458	79.81	EH11229149800 ER VISIT (CRR)		6		AP
	02/18/2021	01-250-000-0000-6458	535.53	EH11234486700 ER VISIT (CAC)		6		AP
	02/18/2021	01-250-000-0000-6458	112.08	EH11213510500 ER VISIT (CAC)		6		AP
	02/18/2021	01-250-000-0000-6458	555.82	EH11168811700 ER VISIT (APS)		6		AP
	02/18/2021	01-250-000-0000-6458	79.81	EH11243881700 ER VISIT (AAF)		6		AP
266652	8748	BUFFALO HOSPITAL	1,363.05					
266653	5974	CENTERPOINT ENERGY						
	02/18/2021	01-111-000-0000-6251	541.97	6708158 8 12/28-1/28 ALBERTVIL		N		AP
266653	5974	CENTERPOINT ENERGY	541.97					
266654	2609	CENTURYLINK						
	02/18/2021	01-111-000-0000-6251	21.95	763 682 2411 493 GC 2/4-3/3	2042021	N		
	02/18/2021	01-111-000-0000-6251	11.45	763 682 6303 556 JC 2/4-3/3	2042021	N		
	02/18/2021	01-111-000-0000-6251	18.43	763 682 4305 597 HWY 2/4-3/3	2042021	N		
	02/18/2021	01-111-000-0000-6251	40.26	763 682 9707 099 PWB 2/4-3/3	2042021	N		

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	02/18/2021	01-111-000-0000-6251	80.52	763 682 4213 302 PWB 2/4-3/3	2042021	N		
	02/18/2021	01-111-000-0000-6251	161.04	763 682 4945 693 LEC 2/4-3/3	2042021	N		
	02/18/2021	01-111-000-0000-6251	40.26	763 682 6301 951 PWB 2/4-3/3	2042021	N		
266654	2609	CENTURYLINK	373.91					
266655	182	CHRISTIE CAB						
	02/18/2021	01-250-000-0000-6261	31.70	DEC 2020 MN DOC TRANSPORTA 2		N		AP
266655	182	CHRISTIE CAB	31.70					
266656	5196	CLIMATE AIR						
	02/18/2021	20-393-000-0000-6801	604.20	LABOR & PARTS	48909	N		
	02/18/2021	20-393-000-0000-6801	2,817.00	HEAT EXCHANGER REPLACEMENT	48908	N		
266656	5196	CLIMATE AIR	3,421.20					
266657	4263	DATAWORKS PLUS LLC						
	02/18/2021	01-250-000-0000-6411	204.00	CLEANING KIT FOR FINGERPRINT	21-177	N		
266657	4263	DATAWORKS PLUS LLC	204.00					
266658	4475	DENTAL CARE ASSOCIATES OF BUI						
	02/18/2021	01-250-000-0000-6458	110.00	ORAL EVAL/XRAYS (DJ)	16261	6		AP
	02/18/2021	01-250-000-0000-6458	151.00	ORAL EVAL/XRAYS (HW)	16261	6		AP
	02/18/2021	01-250-000-0000-6458	317.00	ORAL EVAL/XRAYS (ML)	16484	6		
266658	4475	DENTAL CARE ASSOCIATES OF BU	578.00					
266659	1691	DEPARTMENT OF HUMAN SERVICE						
	02/18/2021	01-071-000-0000-6411	3,303.87	A300IC862151 POSTAL VERIFICATI		N		DTG
266659	1691	DEPARTMENT OF HUMAN SERVICE	3,303.87					
266660	5322	GUARDIAN RFID						
	02/18/2021	02-230-000-0000-6801	10,000.00	GUARDIAN SYSTEM RENEWAL FI	5812	N		
266660	5322	GUARDIAN RFID	10,000.00					
266661	4817	HERALD JOURNAL PUBLISHING INC						
	02/18/2021	01-107-000-0000-6235	18.43	ORDINANCE AMENDMENT		N		
	02/18/2021	01-107-000-0000-6235	7.28	SOLAR ENERGY FARMS PUBLIC I		N		
	02/18/2021	01-107-000-0000-6235	27.16	NOTICE MORATORIUM SOLAR EN		N		
266661	4817	HERALD JOURNAL PUBLISHING IN	52.87					
266662	2001	HILLYARD INC - MINNEAPOLIS						
	02/18/2021	01-111-000-0000-6419	147.10	604233164 GC GLOVES		N		
	02/18/2021	01-111-000-0000-6419	181.20	604230297 GC PAPER TOWELS		N		
	02/18/2021	01-111-000-0000-6419	294.20	604233165 JC GLOVES		N		

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	02/18/2021	01-111-000-0000-6419	441.30	604233166 HSC GLOVES		N		
266662	2001	HILLYARD INC - MINNEAPOLIS	1,063.80					
266663	1054	J.R.'S ADVANCED RECYCLERS						
	02/18/2021	20-393-000-0000-6801	920.00	APPLIANCE RECYCLING	103242	N		
266663	1054	J.R.'S ADVANCED RECYCLERS	920.00					
266664	5486	MARCO						
	02/18/2021	01-101-000-0000-6233	208.08	435368055 OVERAGE		N		AP
	02/18/2021	01-101-000-0000-6233	52.89	435368055 OVERAGE		N		AP
	02/18/2021	01-101-000-0000-6343	215.92	435368055 01/30/21-02/28/21		N		
266664	5486	MARCO	476.89					
266665	5639	MIDWEST RADIOLOGY						
	02/18/2021	01-250-000-0000-6458	6.15	(CRR) RADIOLOGY BUFF HOSP	Z7BC0JU	6		AP
266665	5639	MIDWEST RADIOLOGY	6.15					
266666	5818	MN DEPARTMENT OF LABOR & IND						
	02/18/2021	01-111-000-0000-6245	30.00	ABR0253806X HWY BOILER & PRI		N		
266666	5818	MN DEPARTMENT OF LABOR & IND	30.00					
266667	3921	OFFICE DEPOT						
	02/18/2021	01-250-000-0000-6411	104.83	148037187001 GENERAL OFFICE		N		
	02/18/2021	01-250-000-0000-6411	47.98	148048539001 GENERAL OFFICE		N		
	02/18/2021	02-230-000-0000-6801	200.78	148037187001 SUPPLIES PAPER/I		N		
	02/18/2021	01-250-000-0000-6411	174.95	149111590001 GENERAL OFFICE		N		
	02/18/2021	01-250-000-0000-6411	171.90	152574906001 GENERAL OFFICE		N		
266667	3921	OFFICE DEPOT	700.44					
266668	840	PICK/TABITHA						
	02/18/2021	02-230-000-0000-6801	90.00	SERVICES I/M HAIRCUTS	110	Y		
266668	840	PICK/TABITHA	90.00					
266669	5641	SGI						
	02/18/2021	01-250-000-0000-6261	660.00	12 HRS @ BUFFALO HOSPITAL (C 3822		N		
266669	5641	SGI	660.00					
266670	5216	SMART CARE EQUIPMENT SOLUTIC						
	02/18/2021	01-250-000-0000-6459	1,221.77	REMOVE & REPLACE DISHWASHI	10038935	N		AP
266670	5216	SMART CARE EQUIPMENT SOLUTIC	1,221.77					
266671	58254	ST CLOUD STAMP & SIGN INC						
	02/18/2021	01-250-000-0000-6411	103.75	NOTARY STAMP (CH & NF)	202831	N		

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	02/18/2021	01-101-000-0000-6415	112.51	EX-OFFICIO NOTARY STAMPS (3)	202867	N		
266671	58254	ST CLOUD STAMP & SIGN INC	216.26					
266672	1436	STREICHERS						
	02/18/2021	01-250-000-0000-6806	54.99	NEW CO UNIFORMS (PW)	11477385	N		
	02/18/2021	01-250-000-0000-6806	29.99	NEW CO UNIFORMS (PW)	11475471	N		
266672	1436	STREICHERS	84.98					
266673	67657	TRIMIN SYSTEMS INC						
	02/18/2021	01-101-000-0000-6260	34,287.00	PLATINUM MAINTENANCE	50708	N		
	02/18/2021	02-101-101-8111-6260	10,000.00	PLATINUM SYSTEM SUPPORT	50708	N		
266673	67657	TRIMIN SYSTEMS INC	44,287.00					
266674	929	TW VENDING INC						
	02/18/2021	02-230-000-0000-6801	4,790.00	TURNKEY PHONE 10121-11521	10015575	N		
	02/18/2021	02-230-000-0000-6801	11,301.57	TURNKEY VEND 10121-11521	10015497	N		
266674	929	TW VENDING INC	16,091.57					
266675	6	VEOLIA ES TECHNICAL SOLUTIONS						
	02/18/2021	20-393-000-0000-6801	20,665.79	HHW DISPOSAL	102130291	N		
266675	6	VEOLIA ES TECHNICAL SOLUTIONS	20,665.79					
266676	4628	VERIZON WIRELESS SERVICES LLC						
	02/18/2021	01-031-000-0000-6203	88.00	887189319-00001	72470794	Y		
	02/18/2021	01-031-000-0000-6203	88.00	887189319-00001	70359488	Y		AP
	02/18/2021	01-041-000-0000-6203	93.00	887189319-00001	72470794	Y		
	02/18/2021	01-041-000-0000-6203	93.00	887189319-00001	70359488	Y		AP
	02/18/2021	01-063-000-0000-6203	342.53	887189319-00001	72470794	Y		
	02/18/2021	01-063-000-0000-6203	334.39	887189319-00001	70359488	Y		AP
	02/18/2021	11-480-895-0020-6203	132.19-	887189319-00001	70359488	Y		AP
	02/18/2021	02-230-000-0000-6801	80.02	887189319-00001	70359488	Y		AP
	02/18/2021	11-450-491-0010-6203	102.17-	887189319-00001	70359488	Y		AP
	02/18/2021	01-521-687-0300-6203	41.50	887189319-00001	72470794	Y		
	02/18/2021	01-521-687-0300-6203	41.50	887189319-00001	70359488	Y		AP
	02/18/2021	01-025-489-0000-6203	440.57	COVID HOTSPOTS & SMARTPHOI	72470794	Y		
	02/18/2021	01-025-489-0000-6203	440.53	COVID HOTSPOTS & SMARTPHOI	70359488	Y		AP
	02/18/2021	11-450-473-0010-6203	14.59-	887189319-00001	70359488	Y		AP
	02/18/2021	11-450-430-0010-6203	914.86-	887189319-00001	70359488	Y		AP
	02/18/2021	11-450-430-0010-6203	70.05-	887189319-00001	70359488	Y		AP
	02/18/2021	11-420-600-0010-6203	36.48-	887189319-00001	72470794	Y		
	02/18/2021	11-420-600-0010-6203	322.53-	887189319-00001	70359488	Y		AP

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	02/18/2021	02-230-000-0000-6801	80.02	887189319-00001	72470794	Y		
	02/18/2021	01-521-799-0300-6203	24.39	887189319-00001	72470794	Y		
	02/18/2021	01-521-799-0300-6203	24.39	887189319-00001	70359488	Y		AP
	02/18/2021	11-430-700-0010-6203	15.85	887189319-00001	72470794	Y		
	02/18/2021	11-430-700-0010-6203	35.03-	887189319-00001	70359488	Y		AP
	02/18/2021	11-430-700-0010-6203	3,661.91-	887189319-00001	70359488	Y		AP
	02/18/2021	11-450-473-0010-6203	70.06-	887189319-00001	70359488	Y		AP
	02/18/2021	01-522-000-0000-6203	110.21	887189319-00001	72470794	Y		
	02/18/2021	01-522-000-0000-6203	46.50	887189319-00001	70359488	Y		AP
	02/18/2021	01-603-000-0000-6203	80.02	887189319-00001	72470794	Y		
	02/18/2021	01-603-000-0000-6203	80.02	887189319-00001	70359488	Y		AP
	02/18/2021	03-310-000-0000-6203	507.73	887189319-00001	72470794	Y		
	02/18/2021	03-310-000-0000-6203	506.34	887189319-00001	70359488	Y		AP
	02/18/2021	01-201-281-0000-6203	41.50	763 274 8409	72470794	Y		
	02/18/2021	01-201-281-0000-6203	80.02	887189319-00001	72470794	Y		
	02/18/2021	01-201-281-0000-6203	41.50	763 274 8409	70359488	Y		AP
	02/18/2021	01-201-281-0000-6203	80.02	887189319-00001	70359488	Y		AP
	02/18/2021	01-201-000-0000-6203	1,750.00	887189319-00001	70359488	Y		AP
	02/18/2021	01-250-000-0000-6203	41.50	887189319-00001	72470794	Y		
	02/18/2021	01-250-000-0000-6203	41.50	887189319-00001	70359488	Y		AP
	02/18/2021	01-025-000-0000-6203	958.12	887189319-00001	72470794	Y		
	02/18/2021	01-025-000-0000-6203	958.18	887189319-00001	70359488	Y		AP
	02/18/2021	11-450-472-0010-6203	35.03-	887189319-00001	70359488	Y		AP
	02/18/2021	01-091-000-0000-6203	50.92	887189319-00001	72470794	Y		
	02/18/2021	01-103-000-0000-6203	379.05	887189319-00001	72470794	Y		
	02/18/2021	01-103-000-0000-6203	379.05	887189319-00001	70359488	Y		AP
	02/18/2021	01-121-000-0000-6203	40.01	887189319-00001	72470794	Y		
	02/18/2021	01-121-000-0000-6203	40.01	887189319-00001	70359488	Y		AP
	02/18/2021	01-201-000-0000-6203	1,667.43	887189319-00001	72470794	Y		
266676	4628	VERIZON WIRELESS SERVICES LLC	4,712.42					
266677	2487	WINDSTREAM						
	02/18/2021	20-393-000-0000-6801	107.38	320 963 5797 WCCRF TELEPHONE	91135146	N		
	02/18/2021	20-393-000-0000-6801	191.50	320 963 3784 WCCRF FAX & DSL	91134395	N		
266677	2487	WINDSTREAM	298.88					
266678	3741	WM CORPORATE SERVICES, INC.						
	02/18/2021	01-111-000-0000-6251	264.37	7464727 1593 5 GC	2/1-2/28	N		
	02/18/2021	01-111-000-0000-6251	224.12	7464730 1593 9 PWB	2/1-2/28	N		
	02/18/2021	01-111-000-0000-6251	201.56	7466353 1593 8 TTC	2/1-2/28	N		

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	02/18/2021	01-111-000-0000-6251	109.07	7465029 1593 5 OTSEGO 2/1-2/28		N		
	02/18/2021	01-111-000-0000-6251	239.57	7464728 1593 3 HSC 2/1-2/28		N		
	02/18/2021	01-111-000-0000-6251	851.55	7464403 1593 3 GC ANX 1/1-1/31		N		
	02/18/2021	01-111-000-0000-6251	180.65	7466530 1593 1 JC 2/1-2/28		N		
	02/18/2021	01-111-000-0000-6251	188.27	7465716 1593 7 HWY 2/1-2/28		N		
266678	3741	WM CORPORATE SERVICES, INC.	2,259.16					
266679	1535	WRIGHT HENNEPIN ELECTRIC						
	02/18/2021	01-111-000-0000-6251	27.95	150 1695 4770 JC THRU 2/28/21	1282021	N		
	02/18/2021	01-111-000-0000-6251	27.95	150 1695 4544 TTC THRU 2/28/21	1282021	N		
266679	1535	WRIGHT HENNEPIN ELECTRIC	55.90					
266680	2960	AGTERRA TECHNOLOGIES INC						
	02/19/2021	01-522-000-0000-6260	425.00	SPRAY LOGGER SOFTWARE AG/	21-6341	N		
	02/19/2021	01-521-698-0310-6260	806.00	SPRAY LOGGER SOFTWARE PAF	21-6341	N		
	02/19/2021	01-521-698-0310-6698	8,100.00	SPRAY LOGGER EQUIP PARK DI	21-6341	N		
	02/19/2021	01-522-000-0000-6621	5,009.00	SPRAY LOGGER EQUIP AG/DR DI	21-6341	N		
266680	2960	AGTERRA TECHNOLOGIES INC	14,340.00					
266681	5686	BIDNE/KAREN						
	02/19/2021	11-450-430-0010-6261	1,073.97	CONTRACTED-33.25 HRS		Y		
266681	5686	BIDNE/KAREN	1,073.97					
266682	2618	CENTURYLINK						
	02/19/2021	01-005-000-0000-6203	0.61	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-013-000-0000-6203	1.92	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-031-000-0000-6203	8.70	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-041-000-0000-6203	42.70	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-105-000-0000-6203	6.37	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-063-000-0000-6203	241.63	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-250-000-0000-6203	46.14	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-025-000-0000-6203	0.61	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-521-687-0380-6203	10.62	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-603-000-0000-6203	0.91	ACCT 63276699 INV 200466600		N		
	02/19/2021	03-310-000-0000-6203	13.46	ACCT 63276699 INV 200466600		N		
	02/19/2021	11-480-895-0020-6203	251.45	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-091-000-0000-6203	0.10	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-101-000-0000-6203	3.95	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-103-000-0000-6203	0.61	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-121-000-0000-6203	43.21	ACCT 63276699 INV 200466600		N		

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	02/19/2021	01-107-000-0000-6203	51.10	ACCT 63276699 INV 200466600		N		
	02/19/2021	01-201-000-0000-6203	287.77	ACCT 63276699 INV 200466600		N		
266682	2618	CENTURYLINK	1,011.86					
266683	6401	COMM OF MMB, TREAS DIV						
	02/19/2021	84-000-000-0000-6902	1,595.00	ML SURCHARGE	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	34,366.50	RE SURCHARGE	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	145.00	ML DISP HOME	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	2,750.00	BIRTH ADD	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	70.00	ML ENABLE	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	825.00	CHILDRENS SURCHARGE	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	60.00	PREMARITAL ED	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	4,004.00	BIRTH/DEATH	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	105.00	RE ASSURANCE	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	105.00	ML VISITATION	JANUARY	N		
	02/19/2021	84-000-000-0000-6902	725.00	ML DISP HOME	JANUARY	N		
266683	6401	COMM OF MMB, TREAS DIV	44,750.50					
266684	363	CONSUMER SAFETY TECHNOLOGY						
	02/19/2021	01-025-000-0000-6261	1,149.00	JAN 2021 10TH MN JUDICIAL IGNI		N		
266684	363	CONSUMER SAFETY TECHNOLOGY	1,149.00					
266685	609	DESIGN ELECTRICAL INC-COLD SPI						
	02/19/2021	03-350-000-0000-6543	415.00	SIGNAL 39@18 AND 75	13920	N		
	02/19/2021	03-350-000-0000-6543	562.89	LIGHT OUT 37 @ 5	13918	N		
	02/19/2021	03-330-000-0000-6543	95.00	LIGHTS OUT @ 5-37	13923	N		AP
	02/19/2021	03-330-000-0000-6543	266.51	PUSH BUTTON REPLACED 18-19	13917	N		AP
	02/19/2021	03-330-000-0000-6543	266.51	PUSH BUTTON NOT WORKING @	13916	N		AP
	02/19/2021	03-330-000-0000-6543	95.00	18-19 IN ALBERTVILLE IN FLASH	13922	N		AP
	02/19/2021	03-330-000-0000-6543	536.08	LIGHT OUT STATE HWY 12 @ 5	13921	N		AP
	02/19/2021	03-330-000-0000-6543	215.00	ARROW NIOT WORKING @ 19	13924	N		AP
	02/19/2021	03-330-000-0000-6543	2,450.62	REPLACE STREET LIGHT CASH 2	13894	N		AP
266685	609	DESIGN ELECTRICAL INC-COLD SP	4,902.61					
266686	6027	ENVIROTECH SERVICES INC						
	02/19/2021	03-330-000-0000-6533	5,567.76	APEX C MELTDOWN INV CD20-	2107339	N		
266686	6027	ENVIROTECH SERVICES INC	5,567.76					
266687	6427	GILBARCO INC						
	02/19/2021	03-310-000-0000-6260	20.00	INSITE 360 FUEL - FEB	1624342	N		
266687	6427	GILBARCO INC	20.00					

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266688	6712	HENNEPIN COUNTY TREASURER						
	02/19/2021	11-420-650-4400-6261	1,085.70	MED TRANSP FEE	1000158880	N		
266688	6712	HENNEPIN COUNTY TREASURER	1,085.70					
266689	20931	MARIA FELGER RAMOS LLC						
	02/19/2021	01-025-000-0000-6261	150.00	86 CR 2039 GUTIERREZ SANTIAG	2021001	Y		
266689	20931	MARIA FELGER RAMOS LLC	150.00					
266690	6224	MSC INDUSTRIAL SUPPLY CO						
	02/19/2021	03-340-000-0000-6411	192.03	SHOP SUPPLIES	31454001	N		
	02/19/2021	03-340-000-0000-6411	294.33	SHOP SUPPLIES	81897001	N		
	02/19/2021	03-340-000-0000-6574	235.11	HWY REPAIR PARTS	53180001	N		
	02/19/2021	03-340-000-0000-6574	235.11-	HWY REPAIR PARTS RETURN	4: 89204001	N		
	02/19/2021	03-340-000-0000-6574	31.39	HWY REPAIR PARTS	31454001	N		
266690	6224	MSC INDUSTRIAL SUPPLY CO	517.75					
266691	3523	MULTIVISTA MN						
	02/19/2021	34-163-100-8156-6602	2,820.00	PROFESSIONAL MONTHLY SVC C	4011	N		
266691	3523	MULTIVISTA MN	2,820.00					
266692	259	NADCP						
	02/19/2021	01-025-000-0000-6365	745.00	NADCP RISE21 NON-MEMBER CC	INV38894	N		
	02/19/2021	01-025-000-0000-6365	4,690.00	NADCP RISE21 MEMBER CONFEE	INV38894	N		
	02/19/2021	01-025-000-0000-6365	745.00-	VOID Warrant Number 266692	INV38894	N		
	02/19/2021	01-025-000-0000-6365	4,690.00-	VOID Warrant Number 266692	INV38894	N		
266692	259	NADCP	0.00					
266693	3921	OFFICE DEPOT						
	02/19/2021	11-480-895-0020-6411	47.44	HHS OPERATING SUPPLIES	151442517001	N		
	02/19/2021	11-480-895-0020-6411	68.75	HHS OPERATING SUPPLIES	150064983001	N		
	02/19/2021	11-480-895-0020-6411	2.64	HHS OPERATING SUPPLIES	151443714001	N		
	02/19/2021	11-480-895-0020-6411	313.29	HHS OPERATING SUPPLIES	153947725001	N		
	02/19/2021	11-480-895-0020-6411	516.96	HHS OPERATING SUPPLIES	153933996001	N		
266693	3921	OFFICE DEPOT	949.08					
266694	1399	PERSIAN BUSINESS EQUIPMENT						
	02/19/2021	01-041-000-0000-6301	47.00	SERVICE CALL	5387	N		
	02/19/2021	01-041-000-0000-6411	28.50	REGISTER RIBBONS	5387	N		
266694	1399	PERSIAN BUSINESS EQUIPMENT	75.50					
266695	2030	POWER OF PARTNERSHIP LLC						

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	02/19/2021	11-430-710-1586-6030	1,800.00	CP OPIOID RSPNSE GRNT	1509	Y		
266695	2030	POWER OF PARTNERSHIP LLC	1,800.00					
266696	707	QUADIENT FINANCE USA, INC.						
	02/19/2021	01-025-000-0000-6205	150.00	7900 0440 8084 8355 POSTAGE ACPPLN01		N		AP
266696	707	QUADIENT FINANCE USA, INC.	150.00					
266697	788	QUADIENT LEASING USA, INC.						
	02/19/2021	01-100-000-0000-6343	504.84	MAIL MACHINE LEASE 12/14-3/13 N8723699		N		AP
266697	788	QUADIENT LEASING USA, INC.	504.84					
266698	1004	RINKE-NOONAN						
	02/19/2021	01-041-000-0000-6261	200.00	JANUARY 2021 MONTHLY RETAIN 323394		N		
266698	1004	RINKE-NOONAN	200.00					
266699	1537	WRIGHT COUNTY JOURNAL PRESS						
	02/19/2021	03-310-000-0000-6235	44.50	ANNUAL RENEWAL	HWY DEPT	N		
266699	1537	WRIGHT COUNTY JOURNAL PRESS	44.50					
266700	4433	XCEL ENERGY						
	02/19/2021	03-330-000-0000-6543	13.23	STREET LIGHT	11082851-5	N		
	02/19/2021	03-330-000-0000-6543	95.72	STREET LIGHT	11812090-3	N		
	02/19/2021	03-330-000-0000-6543	12.88	STREET LIGHT	11082852-6	N		
	02/19/2021	03-330-000-0000-6543	44.45	STREET LIGHT	12358871-5	N		
	02/19/2021	03-330-000-0000-6543	25.27	STREET LIGHT	10151065-9	N		
	02/19/2021	03-330-000-0000-6543	25.65	STREET LIGHT	13377639-4	N		
	02/19/2021	03-330-000-0000-6543	9.60	STREET LIGHT	13151229-0	N		
266700	4433	XCEL ENERGY	226.80					
266701	3043	CHOPPER WORLDS NUTTUT DJ						
	02/18/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266701	3043	CHOPPER WORLDS NUTTUT DJ	6,000.00					
266702	5651	ARCHITECTURAL PANEL SYSTEMS						
	02/19/2021	34-163-100-8127-6602	111,003.64	ADMIN BUILD		N		
266702	5651	ARCHITECTURAL PANEL SYSTEMS	111,003.64					
266703	5421	BOSER CONSTRUCTION INC						
	02/19/2021	34-163-100-8125-6602	28,740.35	ADMIN BUILD		N		
266703	5421	BOSER CONSTRUCTION INC	28,740.35					
266704	5421	BOSER CONSTRUCTION INC						
	02/19/2021	34-163-100-8125-6602	18,029.30	ADMIN BUILD	8	N		

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266704	5421	BOSER CONSTRUCTION INC	18,029.30					
266705	4985	CHOSEN VALLEY TESTING INC						
	02/19/2021	34-163-100-8174-6602	5,275.00	ADMIN BUILD	41199	N		
266705	4985	CHOSEN VALLEY TESTING INC	5,275.00					
266706	5085	CONTEGRITY GROUP						
	02/19/2021	34-163-100-8163-6602	29,748.92	CONSTRUCTION MGMT FE	2021009	N		
	02/19/2021	34-163-100-8163-6602	44,919.00	ON SITE SUPERVISION	2021010	N		
	02/19/2021	34-163-100-8156-6602	4,351.43	REIMBURSABLES	2021010	N		
266706	5085	CONTEGRITY GROUP	79,019.35					
266707	609	DESIGN ELECTRICAL INC-COLD SPI						
	02/19/2021	34-163-100-8149-6602	166,814.15	ADMIN BUILD		N		
266707	609	DESIGN ELECTRICAL INC-COLD SP	166,814.15					
266708	5583	FORD METRO INC						
	02/19/2021	34-163-100-8133-6602	94,050.00	ADMIN BUILD		N		
266708	5583	FORD METRO INC	94,050.00					
266709	2494	HEALTH PARTNERS						
	02/19/2021	01-005-000-0000-6153	4,374.14	FEBRUARY 2021		N		
	02/19/2021	01-031-000-0000-6153	17,775.84	FEBRUARY 2021		N		
	02/19/2021	01-041-000-0000-6153	32,988.57	FEBRUARY 2021		N		
	02/19/2021	01-105-000-0000-6153	20,549.34	FEBRUARY 2021		N		
	02/19/2021	01-063-000-0000-6153	31,928.82	FEBRUARY 2021		N		
	02/19/2021	01-091-000-0000-6153	33,512.25	FEBRUARY 2021		N		
	02/19/2021	11-480-895-0020-6153	31,891.41	FEBRUARY 2021		N		
	02/19/2021	11-420-600-0030-6153	10,384.08	FEBRUARY 2021		N		
	02/19/2021	11-420-640-0010-6153	17,418.80	FEBRUARY 2021		N		
	02/19/2021	11-430-700-0010-6153	96,171.67	FEBRUARY 2021		N		
	02/19/2021	11-450-430-0010-6153	34,063.16	FEBRUARY 2021		N		
	02/19/2021	11-420-605-0010-6153	241.26	FEBRUARY 2021		N		
	02/19/2021	03-340-000-0000-6153	8,221.84	FEBRUARY 2021		N		
	02/19/2021	01-603-000-0000-6153	1,342.42	FEBRUARY 2021		N		
	02/19/2021	01-100-000-0000-6859	16,600.86	FEBRUARY 2021		N		
	02/19/2021	03-320-000-0000-6153	9,596.31	FEBRUARY 2021		N		
	02/19/2021	03-310-000-0000-6153	5,548.50	FEBRUARY 2021		N		
	02/19/2021	03-330-000-0000-6153	27,449.60	FEBRUARY 2021		N		
	02/19/2021	11-420-600-0010-6153	35,069.36	FEBRUARY 2021		N		
	02/19/2021	01-201-280-0000-6153	1,060.55	FEBRUARY 2021		N		

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	02/19/2021	71-505-000-0000-6153	2,899.34	FEBRUARY 2021		N		
	02/19/2021	72-605-000-0000-6153	9,631.12	FEBRUARY 2021		N		
	02/19/2021	11-430-700-0030-6153	17,893.77	FEBRUARY 2021		N		
	02/19/2021	01-522-000-0000-6153	1,521.24	FEBRUARY 2021		N		
	02/19/2021	01-521-000-0000-6153	11,143.44	FEBRUARY 2021		N		
	02/19/2021	01-201-000-0000-6153	192,827.43	FEBRUARY 2021		N		
	02/19/2021	01-250-000-0000-6153	75,869.11	FEBRUARY 2021		N		
	02/19/2021	01-025-000-0000-6153	38,174.21	FEBRUARY 2021		N		
	02/19/2021	01-201-281-0000-6153	1,154.52	FEBRUARY 2021		N		
	02/19/2021	01-121-000-0000-6153	4,139.82	FEBRUARY 2021		N		
	02/19/2021	01-107-000-0000-6153	16,501.62	FEBRUARY 2021		N		
	02/19/2021	01-101-000-0000-6153	9,844.28	FEBRUARY 2021		N		
	02/19/2021	01-103-000-0000-6153	10,203.51	FEBRUARY 2021		N		
	02/19/2021	01-111-000-0000-6153	17,341.18	FEBRUARY 2021		N		
266709	2494	HEALTH PARTNERS	845,333.37					
266710	5649	HEALTH PARTNERS - DENTAL						
	02/19/2021	01-005-000-0000-6153	140.28	FEBRUARY 2021		N		
	02/19/2021	01-031-000-0000-6153	564.38	FEBRUARY 2021		N		
	02/19/2021	01-041-000-0000-6153	885.32	FEBRUARY 2021		N		
	02/19/2021	01-105-000-0000-6153	667.96	FEBRUARY 2021		N		
	02/19/2021	01-063-000-0000-6153	998.68	FEBRUARY 2021		N		
	02/19/2021	01-091-000-0000-6153	1,162.20	FEBRUARY 2021		N		
	02/19/2021	11-450-430-0010-6153	1,001.94	FEBRUARY 2021		N		
	02/19/2021	11-420-605-0010-6153	8.66	FEBRUARY 2021		N		
	02/19/2021	03-340-000-0000-6153	263.84	FEBRUARY 2021		N		
	02/19/2021	11-480-895-0020-6153	891.54	FEBRUARY 2021		N		
	02/19/2021	03-310-000-0000-6153	193.70	FEBRUARY 2021		N		
	02/19/2021	03-330-000-0000-6153	804.98	FEBRUARY 2021		N		
	02/19/2021	11-420-600-0010-6153	1,105.52	FEBRUARY 2021		N		
	02/19/2021	11-420-600-0030-6153	382.20	FEBRUARY 2021		N		
	02/19/2021	11-420-640-0010-6153	490.98	FEBRUARY 2021		N		
	02/19/2021	11-430-700-0010-6153	2,568.90	FEBRUARY 2021		N		
	02/19/2021	11-430-700-0030-6153	524.42	FEBRUARY 2021		N		
	02/19/2021	01-522-000-0000-6153	16.72	FEBRUARY 2021		N		
	02/19/2021	01-521-000-0000-6153	367.42	FEBRUARY 2021		N		
	02/19/2021	01-603-000-0000-6153	53.42	FEBRUARY 2021		N		
	02/19/2021	01-100-000-0000-6859	562.04	FEBRUARY 2021		N		
	02/19/2021	03-320-000-0000-6153	314.00	FEBRUARY 2021		N		

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	02/19/2021	01-250-000-0000-6153	2,077.50	FEBRUARY 2021		N		
	02/19/2021	01-025-000-0000-6153	1,062.30	FEBRUARY 2021		N		
	02/19/2021	01-201-281-0000-6153	38.74	FEBRUARY 2021		N		
	02/19/2021	01-201-280-0000-6153	31.40	FEBRUARY 2021		N		
	02/19/2021	71-505-000-0000-6153	86.86	FEBRUARY 2021		N		
	02/19/2021	72-605-000-0000-6153	373.94	FEBRUARY 2021		N		
	02/19/2021	01-101-000-0000-6153	240.60	FEBRUARY 2021		N		
	02/19/2021	01-103-000-0000-6153	277.30	FEBRUARY 2021		N		
	02/19/2021	01-111-000-0000-6153	417.58	FEBRUARY 2021		N		
	02/19/2021	01-121-000-0000-6153	140.28	FEBRUARY 2021		N		
	02/19/2021	01-107-000-0000-6153	527.68	FEBRUARY 2021		N		
	02/19/2021	01-201-000-0000-6153	5,638.64	FEBRUARY 2021		N		
266710	5649	HEALTH PARTNERS - DENTAL	24,881.92					
266711	476	HEATER RENTAL SERVICES LLC						
	02/19/2021	34-163-100-8174-6602	1,525.00	ADMIN BUILD	18016A	N		
	02/19/2021	34-163-100-8174-6602	2,380.00	ADMIN BUILD	17971B	N		
	02/19/2021	34-163-100-8174-6602	3,372.40	ADMIN BUILD	18235A	N		
	02/19/2021	34-163-100-8174-6602	1,905.00	ADMIN BUILD	17972B	N		
266711	476	HEATER RENTAL SERVICES LLC	9,182.40					
266712	5424	HUMERA TECH						
	02/19/2021	34-163-100-8147-6602	31,673.08	ADMIN BUILD		N		
266712	5424	HUMERA TECH	31,673.08					
266713	828	INSTITUTE FOR ENVIRONMENTAL A						
	02/19/2021	34-163-100-8174-6602	718.00	ADMIN BUILD	38274	N		
266713	828	INSTITUTE FOR ENVIRONMENTAL A	718.00					
266714	5066	JK LANDSCAPE CONSTRUCTION						
	02/19/2021	34-163-100-8120-6602	9,975.00	ADMIN BUILD		N		
266714	5066	JK LANDSCAPE CONSTRUCTION	9,975.00					
266715	4180	KENDELL DOORS AND HARDWARE						
	02/19/2021	34-163-100-8153-6602	4,501.66	ADMIN BUILD		N		
266715	4180	KENDELL DOORS AND HARDWARE	4,501.66					
266716	97	KLATT TRUE VALUE ELECTRIC						
	02/19/2021	34-163-100-8156-6602	120.00	ADMIN BUILD	69370	N		
	02/19/2021	34-163-100-8156-6602	21.99	ADMIN BUILD	69220	N		
	02/19/2021	34-163-100-8156-6602	25.96	ADMIN BUILD	69386	N		

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	02/19/2021	34-163-100-8156-6602	140.43	ADMIN BUILD	69298	N		
266716	97	KLATT TRUE VALUE ELECTRIC	308.38					
266717	5423	MASTERS PLUMBING HEATING & C						
	02/19/2021	34-163-100-8145-6602	359,403.05	ADMIN BUILD		N		
266717	5423	MASTERS PLUMBING HEATING & C	359,403.05					
266718	5476	NELSON SANITATION & RENTAL INC						
	02/19/2021	34-163-100-8156-6602	324.52	ADMIN BUILD	A64391	N		
	02/19/2021	34-163-100-8156-6602	4,085.68	ADMIN BUILD	A64818	N		
266718	5476	NELSON SANITATION & RENTAL IN	4,410.20					
266719	1005	RTL CONSTRUCTION						
	02/19/2021	34-163-100-8128-6602	50,160.00	ADMIN BUILD		N		
266719	1005	RTL CONSTRUCTION	50,160.00					
266720	318	VEIT DISPOSAL SYSTEMS						
	02/19/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	598608	N		
	02/19/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	598333	N		
	02/19/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	597753	N		
	02/19/2021	34-163-100-8174-6602	365.00	ADMIN BUILD	598037	N		
266720	318	VEIT DISPOSAL SYSTEMS	2,555.00					
266721	3960	WEIDNER PLUMBING AND HEATING						
	02/19/2021	34-163-100-8144-6602	101,650.00	ADMIN BUILD		N		
266721	3960	WEIDNER PLUMBING AND HEATING	101,650.00					
266722	5587	WILLIAMS SCOTSMAN						
	02/19/2021	34-163-100-8174-6602	1,100.00	ADMIN BUILD	8471953	N		
266722	5587	WILLIAMS SCOTSMAN	1,100.00					
266723	2999	ABETTERU LLC						
	02/19/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266723	2999	ABETTERU LLC	2,000.00					
266724	3034	ALL FOUR KIDS						
	02/19/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266724	3034	ALL FOUR KIDS	6,000.00					
266725	3105	BREUM ENTERPRISES LLC						
	02/19/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266725	3105	BREUM ENTERPRISES LLC	10,000.00					

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266726	2998	BROSE BARBER SHOP						
	02/19/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266726	2998	BROSE BARBER SHOP	1,000.00					
266727	2984	BUFFALO BASEBALL ASSC OF BUFI						
	02/19/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266727	2984	BUFFALO BASEBALL ASSC OF BUFI	1,000.00					
266728	3106	CLEAR LAKE FITNESS, LLC						
	02/19/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266728	3106	CLEAR LAKE FITNESS, LLC	15,000.00					
266729	3061	CLEARWATER AMERICAN LEGION						
	02/19/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266729	3061	CLEARWATER AMERICAN LEGION	20,000.00					
266730	3110	CONNECT COWORKING LLC						
	02/19/2021	01-099-484-0000-6814	137.00	2021 BUSINESS RELIEF GRANT		G		
266730	3110	CONNECT COWORKING LLC	137.00					
266731	3074	COWBOY JACKS						
	02/19/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266731	3074	COWBOY JACKS	25,000.00					
266732	3116	CROW RIVER DENTAL, PA						
	02/19/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266732	3116	CROW RIVER DENTAL, PA	1,000.00					
266733	3120	CRYSTAL NUTT WRITER LLC						
	02/19/2021	01-099-484-0000-6814	500.00	2021 BUSINESS RELIEF GRANT		G		
266733	3120	CRYSTAL NUTT WRITER LLC	500.00					
266734	3144	DELANO HOTEL PARTNER LLC						
	02/19/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266734	3144	DELANO HOTEL PARTNER LLC	20,000.00					
266735	3152	EK RESTAURANT LLC						
	02/19/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266735	3152	EK RESTAURANT LLC	20,000.00					
266736	3210	HANDLE BARS BARBER SHOP						
	02/19/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		

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266736	3210	HANDLE BARS BARBER SHOP	1,000.00					
266737	3231	INSPIRE BALLET ACADEMY LLC						
	02/19/2021	01-099-484-0000-6814	5,000.00	2021 BUSINESS RELIEF GRANT		G		
266737	3231	INSPIRE BALLET ACADEMY LLC	5,000.00					
266738	3001	MONTICELLO PIZZA RANCH						
	02/19/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266738	3001	MONTICELLO PIZZA RANCH	20,000.00					
266739	3015	SUBWAY 18183						
	02/19/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266739	3015	SUBWAY 18183	15,000.00					
266740	3163	UPTOWN EYE CARE						
	02/19/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266740	3163	UPTOWN EYE CARE	1,000.00					
266741	5445	ABM BUILDING VALUE						
	02/19/2021	34-162-100-8156-6602	2,224.63	JUSTICE CENTER	15816174	N		
266741	5445	ABM BUILDING VALUE	2,224.63					
266742	1952	AIR SYSTEMS ENGINEERING						
	02/19/2021	34-162-100-8148-6602	14,630.00	JUSTICE CENTER		N		
266742	1952	AIR SYSTEMS ENGINEERING	14,630.00					
266743	1168	ALL STATE COMMUNICATIONS INC						
	02/19/2021	34-162-100-8151-6602	94,744.00	JUSTICE CENTER	3	N		
266743	1168	ALL STATE COMMUNICATIONS INC	94,744.00					
266744	3958	EMPIREHOUSE INC						
	02/19/2021	34-162-100-8133-6602	538.00	JUSTICE CENTER		N		
266744	3958	EMPIREHOUSE INC	538.00					
266745	5477	FINKEN WATER INC						
	02/19/2021	34-162-100-8174-6602	8.00	JUSTICE CENTER	1246296	N		
	02/19/2021	34-162-100-8174-6602	14.65	JUSTICE CENTER	26087TK	N		
266745	5477	FINKEN WATER INC	22.65					
266746	1087	GAG SHEET METAL INC						
	02/19/2021	34-162-100-8126-6602	11,776.57	JUSTICE CENTER		N		
266746	1087	GAG SHEET METAL INC	11,776.57					

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266747	5422	GRAZZINI BROTHERS & COMPANY						
	02/19/2021	34-162-100-8137-6602	1,385.00	JUSTICE CENTER	1ST FLOOR	N		
266747	5422	GRAZZINI BROTHERS & COMPANY	1,385.00					
266748	5219	HALLBERG ENGINEERING						
	02/19/2021	34-162-100-8164-6602	5,845.00	JUSTICE CENTER	27027	N		
266748	5219	HALLBERG ENGINEERING	5,845.00					
266749	3371	HIGH PERFORMANCE COATINGS IN						
	02/19/2021	34-162-100-8174-6602	5,081.20	JUSTICE CENTER	3028	N		
266749	3371	HIGH PERFORMANCE COATINGS IN	5,081.20					
266750	5424	HUMERA TECH						
	02/19/2021	34-162-100-8147-6602	2,179.30	JUSTICE CENTER		N		
266750	5424	HUMERA TECH	2,179.30					
266751	5066	JK LANDSCAPE CONSTRUCTION						
	02/19/2021	34-162-100-8120-6602	4,993.20	JUSTICE CENTER		N		
266751	5066	JK LANDSCAPE CONSTRUCTION	4,993.20					
266752	4180	KENDELL DOORS AND HARDWARE						
	02/19/2021	34-162-100-8153-6602	818.40	JUSTICE CENTER	NO 13 CHAN	N		
	02/19/2021	34-162-100-8153-6602	382.64	JUSTICE CENTER	NO 9 GLASS	N		
	02/19/2021	34-162-100-8153-6602	1,039.69	JUSTICE CENTER	NO 7 DOOR	N		
	02/19/2021	34-162-100-8153-6602	600.00	JUSTICE CENTER	NO 12 FIX	N		
266752	4180	KENDELL DOORS AND HARDWARE	2,840.73					
266753	301	PATRIOT ERECTORS INC						
	02/19/2021	34-162-100-8124-6602	1,532.38	JUSTICE CENTER	ADD TOP	N		
266753	301	PATRIOT ERECTORS INC	1,532.38					
266754	7599	ST CLOUD ACOUSTICS INC						
	02/19/2021	34-162-100-8135-6602	42,628.55	JUSTICE CENTER		N		
266754	7599	ST CLOUD ACOUSTICS INC	42,628.55					
266755	5420	ULTRA CONCRETE LLC						
	02/19/2021	34-162-100-8121-6602	7,114.06	JUSTICE CENTER		N		
266755	5420	ULTRA CONCRETE LLC	7,114.06					
266756	5425	WILLMAR ELECTRIC SERVICE CORP						
	02/19/2021	34-162-100-8149-6602	97,660.53	JUSTICE CENTER		N		
266756	5425	WILLMAR ELECTRIC SERVICE CORP	97,660.53					

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266757	3340	ANYTIME FITNESS ALBERTVILLE						
	02/22/2021	01-099-484-0000-6814	14,000.00	2021 BUSINESS RELIEF GRANT		G		
266757	3340	ANYTIME FITNESS ALBERTVILLE	14,000.00					
266758	3305	IRON HORSE GRILL AND SALOON II						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266758	3305	IRON HORSE GRILL AND SALOON I	20,000.00					
266759	3344	METRO COLORMATE NORTH						
	02/22/2021	01-099-484-0000-6814	5,000.00	2021 BUSINESS RELIEF GRANT		G		
266759	3344	METRO COLORMATE NORTH	5,000.00					
266760	3348	MILLSIDE TAVERN, INC.						
	02/22/2021	01-099-484-0000-6814	7,000.00	2021 BUSINESS RELIEF GRANT		G		
266760	3348	MILLSIDE TAVERN, INC.	7,000.00					
266761	3351	MONTICELLO YOUTH HOCKEY PRO						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266761	3351	MONTICELLO YOUTH HOCKEY PRO	20,000.00					
266762	3366	MY BODYSHOP FITNESS, LLC.						
	02/22/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266762	3366	MY BODYSHOP FITNESS, LLC.	1,000.00					
266763	3386	NEIGHBORS EATERY AND SALOON						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266763	3386	NEIGHBORS EATERY AND SALOON	20,000.00					
266764	3391	NEW CHINA BUFFET OF MONTICELI						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266764	3391	NEW CHINA BUFFET OF MONTICELI	20,000.00					
266765	3437	NGA NGUYEN INC						
	02/22/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266765	3437	NGA NGUYEN INC	6,000.00					
266766	3310	NORTH RUN FARM						
	02/22/2021	01-099-484-0000-6814	3,000.00	2021 BUSINESS RELIEF GRANT		G		
266766	3310	NORTH RUN FARM	3,000.00					
266767	3454	PINEAPPLE TRAVEL						
	02/22/2021	01-099-484-0000-6814	4,000.00	2021 BUSINESS RELIEF GRANT		G		

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266767	3454	PINEAPPLE TRAVEL	4,000.00					
266768	3516	RANCHO GRANDE RESTAURANT IN						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266768	3516	RANCHO GRANDE RESTAURANT IN	20,000.00					
266769	3530	RW VENDING						
	02/22/2021	01-099-484-0000-6814	4,000.00	2021 BUSINESS RELIEF GRANT		G		
266769	3530	RW VENDING	4,000.00					
266770	3534	SPECIALTY VENDING COMPANY, IN						
	02/22/2021	01-099-484-0000-6814	4,000.00	2021 BUSINESS RELIEF GRANT		G		
266770	3534	SPECIALTY VENDING COMPANY, IN	4,000.00					
266771	3552	STMA YOUTH HOCKEY ASSOCIATIC						
	02/22/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266771	3552	STMA YOUTH HOCKEY ASSOCIATIC	20,000.00					
266772	3529	THIRSTY BUFFALO SALOON						
	02/22/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266772	3529	THIRSTY BUFFALO SALOON	15,000.00					
266773	461	AT&T MOBILITY						
	02/22/2021	01-201-000-0000-6203	5,495.51	JAN 2021 DEPUTY CELLPHONES		Y		
	02/22/2021	01-201-000-0000-6204	1,725.00	287286574740 CRADLEPOINT JAN 02032021		Y		
266773	461	AT&T MOBILITY	7,220.51					
266774	3499	BOBS TOWING AND RECOVERY INC						
	02/22/2021	01-201-000-0000-6261	123.75	TOW #21003946	018344		N	
266774	3499	BOBS TOWING AND RECOVERY INC	123.75					
266775	2609	CENTURYLINK						
	02/22/2021	02-226-000-0000-6203	381.75	763 682 1162 914	2042021		N	
	02/22/2021	01-201-000-0000-6203	66.00	612 E60 0024 457	2012021		N	
	02/22/2021	01-201-281-0000-6203	817.17	763 682 0210 136	2042021		N	
266775	2609	CENTURYLINK	1,264.92					
266776	3868	COBUS/GARY						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21			Y	
266776	3868	COBUS/GARY	50.00					
266777	15135	DAHLMAN/TAMMI						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21			Y	

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266777	15135	DAHLMAN/TAMMI	50.00					
266778	369	GALLS LLC						
	02/22/2021	01-201-000-0000-6411	60.88	FREEZE PEPPER SPRAY X5	17512636	Y		
266778	369	GALLS LLC	60.88					
266779	1749	GLOCK INC						
	02/22/2021	01-201-000-0000-6480	433.50	SI 0595392 GLOCK 17 (GEN5)		N		AP
266779	1749	GLOCK INC	433.50					
266780	3162	GRANITE ELECTRONICS						
	02/22/2021	01-201-000-0000-6301	478.00	154006355 1 REPAIR RADIO		N		
266780	3162	GRANITE ELECTRONICS	478.00					
266781	424	JOHNSON/MERISSA M						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21		Y		
266781	424	JOHNSON/MERISSA M	50.00					
266782	2995	JOHNSON/RENA LOUISE						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21		Y		
266782	2995	JOHNSON/RENA LOUISE	50.00					
266783	1628	JUNCTION TOWING & AUTO REPAIF						
	02/22/2021	02-228-000-0000-6261	135.00	TOW 21004013	51143	N		
266783	1628	JUNCTION TOWING & AUTO REPAIF	135.00					
266784	5486	MARCO						
	02/22/2021	01-201-000-0000-6343	115.28	434717955 01/21/21-02/21/21		N		
	02/22/2021	01-201-000-0000-6233	4.44	434717955 OVERAGE		N		AP
266784	5486	MARCO	119.72					
266785	626	NORTH STAR AWARDS & TROPHIES						
	02/22/2021	01-100-000-0000-6808	213.00	EMPLOYEE REGONITION PLAQUI 10208		N		
266785	626	NORTH STAR AWARDS & TROPHIES	213.00					
266786	3921	OFFICE DEPOT						
	02/22/2021	01-250-000-0000-6411	46.05	152340345001 GENERAL OFFICE		N		
	02/22/2021	01-107-000-0000-6411	8.49	157077368001 MOUSE PAD		N		
	02/22/2021	01-107-000-0000-6411	32.99	157075958001 TARGUS TOPLOAD		N		
	02/22/2021	01-107-000-0000-6411	41.54	157077366001 SUPPLIES		N		
	02/22/2021	01-201-000-0000-6411	9.09	152340345001 GENERAL OFFICE		N		
266786	3921	OFFICE DEPOT	138.16					

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266787	1504	PETERSON/DONWIN(SCOTT)						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21		Y		
266787	1504	PETERSON/DONWIN(SCOTT)	50.00					
266788	707	QUADIENT FINANCE USA, INC.						
	02/22/2021	02-211-000-0000-6801	500.00	7900 0110 0237 4604 POSTAGE	1/25/21	N		AP
266788	707	QUADIENT FINANCE USA, INC.	500.00					
266789	3817	RUPP,ANDERSON,SQUIRES,WALDS						
	02/22/2021	01-100-000-0000-6261	278.80	REISSUE W266502 NOV 20 PROF	12172	Y		AP
266789	3817	RUPP,ANDERSON,SQUIRES,WALDS	278.80					
266790	810	SHAFER/VICTORIA						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21		Y		
266790	810	SHAFER/VICTORIA	50.00					
266791	1146	SHRED RIGHT						
	02/22/2021	01-091-000-0000-6261	189.00	SHREDDING	544284	N		
266791	1146	SHRED RIGHT	189.00					
266792	6586	TDS METROCOM						
	02/22/2021	01-521-799-0300-6203	77.78	763 295 0758 BERTRAM CHALET		N		
	02/22/2021	01-521-799-0304-6203	107.46	763 295 0409 BERTRAM CAMPGR		N		
266792	6586	TDS METROCOM	185.24					
266793	275	TIDD TECH						
	02/22/2021	01-521-631-0390-6621	9,378.50	SKI TRAIL GROOMER/TRACK SET	620	N		
266793	275	TIDD TECH	9,378.50					
266794	2531	TOWN OF BIG LAKE						
	02/22/2021	01-100-000-0000-6261	37,500.00	2021 CMRP PARTNERSHIP DUES	2021-10	N		
266794	2531	TOWN OF BIG LAKE	37,500.00					
266795	5041	TRANS UNION LLC						
	02/22/2021	01-201-000-0000-6261	31.68	SHERIFF BACKGROUND REPORT	1106246	N		AP
266795	5041	TRANS UNION LLC	31.68					
266796	526	VANDER KOOI/STAN						
	02/22/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/9/21		Y		
266796	526	VANDER KOOI/STAN	50.00					
266797	4628	VERIZON WIRELESS SERVICES LLC						

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	02/22/2021	01-201-000-0000-6204	1,961.49	642128293 CRADLEPOING	72187502	Y		AP
266797	4628	VERIZON WIRELESS SERVICES LLC	1,961.49					
266798	2487	WINDSTREAM						
	02/22/2021	01-521-788-0304-6203	127.46	320 274 8870 SCHROEDER PARK	91133123	N		
	02/22/2021	01-521-786-0300-6203	78.30	320 963 3881 NEY NATURE CENTI	91134470	N		
266798	2487	WINDSTREAM	205.76					
266799	1535	WRIGHT HENNEPIN ELECTRIC						
	02/22/2021	01-521-793-0306-6251	9.98	124 1113 2100 SECURITY BILL AN	28587162	N		
	02/22/2021	01-521-786-0360-6251	111.54	108 1031 1200 NEY PARK/NATURE	28587162	N		AP
	02/22/2021	01-521-786-0360-6251	10.46	108 1031 1100 SECURITY NEY PAR	28587162	N		
	02/22/2021	01-521-768-0360-6251	19.22	150 1693 8310 COLLINWOOD COM	28587162	N		AP
	02/22/2021	01-521-768-0360-6251	17.90	150 1687 5719 COLLINWOOD STR	28587162	N		AP
	02/22/2021	01-521-762-0306-6251	9.98	124 1113 2200 SECURITY ALBRIGH	28587162	N		
	02/22/2021	01-521-770-0306-6251	10.46	122 1102 7300 SECURITY CROW S	28587162	N		
	02/22/2021	01-521-769-0306-6251	10.46	122 1102 7400 SECURITY CRAWF	28587162	N		
	02/22/2021	01-521-775-0306-6251	9.98	123 1108 5100 SECURITY HUMPH	28587162	N		
	02/22/2021	01-521-781-0306-6251	9.98	125 1117 2100 SECURITY MUD LAK	28587162	N		
	02/22/2021	01-521-782-0306-6251	10.46	128 1127 0100 SECURITY OSCAR	28587162	N		
	02/22/2021	01-521-799-0306-6251	39.14	150 1691 9058 SECURITY BERTR	28587162	N		
	02/22/2021	01-521-768-0360-6251	133.31	126 1120 0700 COLLINWOOD COM	28587162	N		AP
	02/22/2021	01-521-768-0360-6251	32.30	126 1120 0800 COLLINWOOD OFF	28587162	N		AP
	02/22/2021	01-521-768-0360-6251	36.45	008 1031 1200 SECURITY NEY PAR	28587162	N		
	02/22/2021	20-393-000-0000-6801	702.00	107 1017 3800 WCCRF ELECTRIC	28596808	N		
	02/22/2021	01-521-777-0360-6251	10.46	103 1015 5800 SECURITY LIMESTO	28587162	N		
	02/22/2021	01-521-799-0360-6251	200.76	150 1695 4148 BERTRAM CAMPGI	28595943	N		
266799	1535	WRIGHT HENNEPIN ELECTRIC	1,384.84					
266800	3650	ABE PAINTING						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266800	3650	ABE PAINTING	2,000.00					
266801	3686	ALEXIS DOOLEY PHOTOGRAPHY, L						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266801	3686	ALEXIS DOOLEY PHOTOGRAPHY, L	2,000.00					
266802	3859	ANYTIME FITNESS MONTICELLO MI						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266802	3859	ANYTIME FITNESS MONTICELLO MI	2,000.00					

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266803	1413	ARETE PROVIDERS INC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266803	1413	ARETE PROVIDERS INC	2,000.00					
266804	3712	ASPEN RIDGE RESEARCH, LLC.						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266804	3712	ASPEN RIDGE RESEARCH, LLC.	2,000.00					
266805	1418	ATHLETE WORKSHOP LLC						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266805	1418	ATHLETE WORKSHOP LLC	20,000.00					
266806	3737	BANNER LEGAL SERVICES, INC.						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266806	3737	BANNER LEGAL SERVICES, INC.	2,000.00					
266807	3754	BEDROCK BAR AND GRILL						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266807	3754	BEDROCK BAR AND GRILL	20,000.00					
266808	3757	BERGGREN INFORMATION GROUP						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266808	3757	BERGGREN INFORMATION GROUP	2,000.00					
266809	1438	BILLY D'S CROOKED TAVERN						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266809	1438	BILLY D'S CROOKED TAVERN	20,000.00					
266810	1556	BLUESKYLE LLC						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266810	1556	BLUESKYLE LLC	20,000.00					
266811	3765	BODY RHYTHMS WELLNESS, INC						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266811	3765	BODY RHYTHMS WELLNESS, INC	20,000.00					
266812	1459	BREW FITNESS LLC						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266812	1459	BREW FITNESS LLC	20,000.00					
266813	3610	BRICKSIDE GRILLE & TAP, LLC						
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		

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266813	3610	BRICKSIDE GRILLE & TAP, LLC	25,000.00					
266814	3897	BROWNLEE / VALERIE						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266814	3897	BROWNLEE / VALERIE	2,000.00					
266815	1458	BUFFALO AMERICAN LEGION						
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266815	1458	BUFFALO AMERICAN LEGION	25,000.00					
266816	1675	BUFFALO AREA CHAMBER OF COM						
	02/23/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266816	1675	BUFFALO AREA CHAMBER OF COM	1,000.00					
266817	3780	BUFFALO COMMUNITY THEATER						
	02/23/2021	01-099-484-0000-6814	3,345.00	2021 BUSINESS RELIEF GRANT		G		
266817	3780	BUFFALO COMMUNITY THEATER	3,345.00					
266818	5176	CHRIST CHURCH OF OTSEGO						
	02/23/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266818	5176	CHRIST CHURCH OF OTSEGO	10,000.00					
266819	3787	CLOVER MEADOW BAKERY, LLC						
	02/23/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266819	3787	CLOVER MEADOW BAKERY, LLC	10,000.00					
266820	1430	CUSTOM BAGFITTEES LLC						
	02/23/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266820	1430	CUSTOM BAGFITTEES LLC	10,000.00					
266821	3788	DEBS CLEANING SERVICE						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266821	3788	DEBS CLEANING SERVICE	2,000.00					
266822	1748	DELANO AREA CHAMBER OF COMM						
	02/23/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266822	1748	DELANO AREA CHAMBER OF COMI	1,000.00					
266823	1444	DELANO LANES & ENTERTAINMENT						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266823	1444	DELANO LANES & ENTERTAINMEN'	20,000.00					
266824	3807	DELANO UNHINGED, INC.						

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	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266824	3807	DELANO UNHINGED, INC.	25,000.00					
266825	3595	DENNY'S OF OTSEGO						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266825	3595	DENNY'S OF OTSEGO	20,000.00					
266826	1496	DLO HOLDINGS LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266826	1496	DLO HOLDINGS LLC	2,000.00					
266827	3778	DUNN BROTHERS COFFEE						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266827	3778	DUNN BROTHERS COFFEE	20,000.00					
266828	3816	ENERGY ZONE NUTRITION						
	02/23/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266828	3816	ENERGY ZONE NUTRITION	10,000.00					
266829	1860	EVELYN'S WINEBAR LLC						
	02/23/2021	01-099-484-0000-6814	11,000.00	2021 BUSINESS RELIEF GRANT		G		
266829	1860	EVELYN'S WINEBAR LLC	11,000.00					
266830	3821	FLATLA INDUSTRIAL SALES INC.						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266830	3821	FLATLA INDUSTRIAL SALES INC.	2,000.00					
266831	3648	FLIPPINBILL'S						
	02/23/2021	01-099-484-0000-6814	10,000.00	2021 BUSINESS RELIEF GRANT		G		
266831	3648	FLIPPINBILL'S	10,000.00					
266832	3841	GREAT RIVER SOCCER CLUB						
	02/23/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266832	3841	GREAT RIVER SOCCER CLUB	15,000.00					
266833	3825	HAMMERS HAIR LOUNGE LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266833	3825	HAMMERS HAIR LOUNGE LLC	2,000.00					
266834	3826	HEALING HEART ADULT FOSTER C/						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266834	3826	HEALING HEART ADULT FOSTER C	2,000.00					

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266835	3913	HITCHING POST OF ANNADALE						
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266835	3913	HITCHING POST OF ANNADALE	25,000.00					
266836	1718	HOTOVA CROSSFIT LLC						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266836	1718	HOTOVA CROSSFIT LLC	20,000.00					
266837	1357	JSM FOOD SERVICES LLC DBA UPT						
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266837	1357	JSM FOOD SERVICES LLC DBA UPT	25,000.00					
266838	3835	KINDRED HEARTS EVENT CENTER						
	02/23/2021	01-099-484-0000-6814	5,000.00	2021 BUSINESS RELIEF GRANT		G		
266838	3835	KINDRED HEARTS EVENT CENTER	5,000.00					
266839	3832	LITTLE LOVE PHOTOGRAPHY, LLC						
	02/23/2021	01-099-484-0000-6814	3,000.00	2021 BUSINESS RELIEF GRANT		G		
266839	3832	LITTLE LOVE PHOTOGRAPHY, LLC	3,000.00					
266840	1625	LITTLE TREASURES GIFT SHOP LLC						
	02/23/2021	01-099-484-0000-6814	3,000.00	2021 BUSINESS RELIEF GRANT		G		
266840	1625	LITTLE TREASURES GIFT SHOP LLC	3,000.00					
266841	20931	MARIA FELGER RAMOS LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266841	20931	MARIA FELGER RAMOS LLC	2,000.00					
266842	1571	MARIAS MEXICAN RESTAURANT 1 (
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266842	1571	MARIAS MEXICAN RESTAURANT 1 (25,000.00					
266843	1702	MINNESOTA TURKEY GROWERS AS						
	02/23/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266843	1702	MINNESOTA TURKEY GROWERS AS	1,000.00					
266844	1692	MINNESOTA TURKEY RESEARCH A						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266844	1692	MINNESOTA TURKEY RESEARCH A	2,000.00					
266845	1759	MONTICELLO CHAMBER OF COMME						
	02/23/2021	01-099-484-0000-6814	5,000.00	2021 BUSINESS RELIEF GRANT		G		

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266845	1759	MONTICELLO CHAMBER OF COMMI	5,000.00					
266846	1579	OPTIMISTIC LIVING COUNSELING LI						
	02/23/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266846	1579	OPTIMISTIC LIVING COUNSELING L	6,000.00					
266847	1488	PALMETTO FITNESS LLC						
	02/23/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266847	1488	PALMETTO FITNESS LLC	15,000.00					
266848	3831	PANCHO VILLA RESTAURANT						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266848	3831	PANCHO VILLA RESTAURANT	20,000.00					
266849	3516	RANCHO GRANDE RESTAURANT IN						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266849	3516	RANCHO GRANDE RESTAURANT IN	20,000.00					
266850	1480	RCBA LLC						
	02/23/2021	01-099-484-0000-6814	6,500.00	2021 BUSINESS RELIEF GRANT		G		
266850	1480	RCBA LLC	6,500.00					
266851	3829	RIGHT-WAY CLEANING						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266851	3829	RIGHT-WAY CLEANING	2,000.00					
266852	3628	RITZY REPLAY						
	02/23/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266852	3628	RITZY REPLAY	6,000.00					
266853	1482	RIVER INN BAR & GRILL						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266853	1482	RIVER INN BAR & GRILL	20,000.00					
266854	3847	ROGERS OTSEGO SOFTBALL ASSC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266854	3847	ROGERS OTSEGO SOFTBALL ASSC	2,000.00					
266855	6178	ROYAL PRINT GROUP INC						
	02/23/2021	01-099-484-0000-6814	1,000.00	2021 BUSINESS RELIEF GRANT		G		
266855	6178	ROYAL PRINT GROUP INC	1,000.00					
266856	3848	SALON TUSCAN, LLC						

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	02/23/2021	01-099-484-0000-6814	6,000.00	2021 BUSINESS RELIEF GRANT		G		
266856	3848	SALON TUSCAN, LLC	6,000.00					
266857	3860	STADIUM LLC						
	02/23/2021	01-099-484-0000-6814	25,000.00	2021 BUSINESS RELIEF GRANT		G		
266857	3860	STADIUM LLC	25,000.00					
266858	3639	TABLES READY CATERING, INC.						
	02/23/2021	01-099-484-0000-6814	3,000.00	2021 BUSINESS RELIEF GRANT		G		
266858	3639	TABLES READY CATERING, INC.	3,000.00					
266859	3863	THE ABUNDANT KITCHEN LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266859	3863	THE ABUNDANT KITCHEN LLC	2,000.00					
266860	3682	THE KING HOUSE RESTAURANT & E						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266860	3682	THE KING HOUSE RESTAURANT & I	20,000.00					
266861	3627	THE NORDIC BREWING CO LLC						
	02/23/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266861	3627	THE NORDIC BREWING CO LLC	15,000.00					
266862	3813	THE UGLY BAR						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266862	3813	THE UGLY BAR	2,000.00					
266863	3615	THREE RIVERS FITNESS						
	02/23/2021	01-099-484-0000-6814	15,000.00	2021 BUSINESS RELIEF GRANT		G		
266863	3615	THREE RIVERS FITNESS	15,000.00					
266864	1738	VELOCITY AQUATICS						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266864	1738	VELOCITY AQUATICS	2,000.00					
266865	1439	VIVIAN NGUYEN INC						
	02/23/2021	01-099-484-0000-6814	9,000.00	2021 BUSINESS RELIEF GRANT		G		
266865	1439	VIVIAN NGUYEN INC	9,000.00					
266866	3555	WILD OAK FARM, INC.						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266866	3555	WILD OAK FARM, INC.	20,000.00					

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266867	1419	ZAHLER LAB INC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
266867	1419	ZAHLER LAB INC	2,000.00					
266868	99999998	CHRISTENSEN/KEITH F & LORALIE						
	02/23/2021	81-830-000-0000-6882	110.00	118 221 002050	LJS 2020	N		
266868	99999998	CHRISTENSEN/KEITH F & LORALIE	110.00					
266869	3937	DELANO AREA YOUTH HOCKEY AS:						
	02/23/2021	01-099-484-0000-6814	20,000.00	2021 BUSINESS RELIEF GRANT		G		
266869	3937	DELANO AREA YOUTH HOCKEY AS	20,000.00					
266870	99999998	FOBBE/MARILYN A & STEPHEN P						
	02/23/2021	85-830-000-0000-6882	180.96	110 013 001090	LJS 1/20/2021	N		
266870	99999998	FOBBE/MARILYN A & STEPHEN P	180.96					
266871	4817	HERALD JOURNAL PUBLISHING INC						
	02/23/2021	01-100-104-0000-6261	149.00	203 011 001160 PUBLICATION CIV		N		
266871	4817	HERALD JOURNAL PUBLISHING INC	149.00					
266872	99999998	HUSS/ROBERT J						
	02/23/2021	85-830-000-0000-6882	84.15	118 700 000960	LJS 1/20/2021	N		
266872	99999998	HUSS/ROBERT J	84.15					
266873	99999998	ILLIG/MILAN B						
	02/23/2021	85-830-000-0000-6882	182.00	103 124 002250	LJS 1/20/2021	N		
266873	99999998	ILLIG/MILAN B	182.00					
266874	99999998	KELLY/MELISSA A						
	02/23/2021	85-830-000-0000-6882	66.81	110 022 003120	LJS 11/17/2020	N		
266874	99999998	KELLY/MELISSA A	66.81					
266875	99999998	KVASNICKA/KARI						
	02/23/2021	85-830-000-0000-6882	167.66	208 318 001010	LJS 12/22/2020	N		
266875	99999998	KVASNICKA/KARI	167.66					
266876	99999998	LENGYEL/DYLAN						
	02/23/2021	85-830-000-0000-6882	82.31	110 019 002100	LJS 12/30/2020	N		
266876	99999998	LENGYEL/DYLAN	82.31					
266877	99999998	MORRELL/KATHERINE						
	02/23/2021	81-830-000-0000-6882	124.00	213 014 001130	LJS 2020	N		

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

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266877	999999998	MORRELL/KATHERINE	124.00					
266878	999999998	SULLIVAN/REBECCA LYN						
	02/23/2021	81-830-000-0000-6882	328.00	118 323 001040	LJS 2020		N	
266878	999999998	SULLIVAN/REBECCA LYN	328.00					
266879	3935	THE FIRE WITHIN YOGA, LLC						
	02/23/2021	01-099-484-0000-6814	5,000.00	2021 BUSINESS RELIEF GRANT			G	
266879	3935	THE FIRE WITHIN YOGA, LLC	5,000.00					

Range Selected from Warrant # 0 thru Warrant # 299999

243 Warrants Printed

3,645,527.39 Final Total

*** 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>
706501	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/17/2021	84-000-000-0000-6820	24,097.43	MNDRIVE		N		
706501	3392	MN DEPARTMENT OF MOTOR VEHI	24,097.43					
706502	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/18/2021	84-000-000-0000-6820	18,742.50	MNDRIVE		N		
706502	3392	MN DEPARTMENT OF MOTOR VEHI	18,742.50					
706503	1530	WOODLAND TOWNSHIP						
	02/18/2021	03-340-000-0000-5528	23.81-	COURT SERVICES JAN 21	1805	N		
	02/18/2021	03-340-000-0000-5528	32.57-	COURT SERVICES DEC 20	1787	N		DFG
	02/18/2021	03-340-000-0000-5528	23.81	COURT SERVICES JAN 21	1805	N		
	02/18/2021	03-340-000-0000-5528	32.57	COURT SERVICES DEC 20	1787	N		DFG
	02/18/2021	01-025-000-0000-6451	23.81	JAN 2021 FUEL	1805	N		
	02/18/2021	01-025-000-0000-6451	32.57	DEC 2020 FUEL	1787	N		DTF
	02/18/2021	01-025-000-0000-6451	23.81-	JAN 2021 FUEL	1805	N		
	02/18/2021	01-025-000-0000-6451	32.57-	DEC 2020 FUEL	1787	N		DTF
706503	1530	WOODLAND TOWNSHIP	0.00					
706503	1538	WRIGHT COUNTY HIGHWAY DEPT						
	02/18/2021	03-340-000-0000-5528	23.81-	COURT SERVICES JAN 21	1805	N		
	02/18/2021	03-340-000-0000-5528	32.57-	COURT SERVICES DEC 20	1787	N		DFG
	02/18/2021	01-025-000-0000-6451	23.81	JAN 2021 FUEL	1805	N		
	02/18/2021	01-025-000-0000-6451	32.57	DEC 2020 FUEL	1787	N		DTF
706503	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706504	1538	WRIGHT COUNTY HIGHWAY DEPT						
	02/18/2021	01-103-000-0000-6451	36.94	FUEL UNLEADED	1807	N		
	02/18/2021	03-340-000-0000-5528	36.94-	SURVEYOR FUEL	1807	N		
706504	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706505	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/19/2021	84-000-000-0000-6820	19,497.86	MNDRIVE		N		
706505	3392	MN DEPARTMENT OF MOTOR VEHI	19,497.86					
706506	1627	WRIGHT COUNTY AUDITOR TREASI						
	02/19/2021	34-150-521-8185-6602	339.90-	DUPLICATE PMT		N		
	02/19/2021	34-150-521-8185-6602	5.00-	DUPLICATE PMT		N		
	02/19/2021	34-150-521-8185-6602	339.90	DEED TAX FOR MOOSE LAKE PU		N		
	02/19/2021	34-150-521-8185-6602	5.00	AG FEE FOR MOOSE LAKE PURC		N		
706506	1627	WRIGHT COUNTY AUDITOR TREASI	0.00					

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706507	43	FORTE PAYMENT SYSTEMS INC						
	02/19/2021	01-025-000-0000-6480	1,649.86	5 POINT OF SALE DEVICES	38975	N		
	02/19/2021	01-025-000-0000-6359	623.98	JAN 2021 CC FEES 222523		N		
	02/19/2021	01-025-000-0000-6359	61.48	JAN 2021 CC FEES 222522		N		
	02/19/2021	01-025-000-0000-6359	8.92	JAN 2021 CC FEES 238403		N		
	02/19/2021	01-091-000-0000-6359	1.25	JAN 2021 CC FEES 222524		N		
	02/19/2021	03-310-000-0000-6359	25.74	JAN 2021 CC FEES 221749		N		
	02/19/2021	01-103-000-0000-6359	20.96	JAN 2021 CC FEES 221746		N		
	02/19/2021	01-103-000-0000-6359	1.01	JAN 2021 CC FEES 221748		N		
	02/19/2021	01-103-000-0000-6359	12.61	JAN 2021 CC FEES 221747		N		
706507	43	FORTE PAYMENT SYSTEMS INC	2,405.81					
706508	1513	MN DEPARTMENT OF NATURAL RE:						
	02/22/2021	84-000-000-0000-6821	4,307.90	DNR		N		
706508	1513	MN DEPARTMENT OF NATURAL RE	4,307.90					
706509	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/22/2021	84-000-000-0000-6820	22,950.88	MNDRIVE		N		
706509	3392	MN DEPARTMENT OF MOTOR VEHI	22,950.88					
706510	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/23/2021	84-000-000-0000-6820	17,978.00	MNDRIVE		N		
706510	3392	MN DEPARTMENT OF MOTOR VEHI	17,978.00					

Range Selected from Warrant # 700000 thru Warrant # 706510

10 Warrants Printed

109,980.38 **Final Total**

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



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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>
801538	5204	CENTRAL MN GUARDIANSHIP & CO						
	02/18/2021	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 16 1590 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 17 6433 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 18 2752 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT JAN 21		N		
	02/18/2021	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT JAN 21		N		
801538	5204	CENTRAL MN GUARDIANSHIP & CO	2,200.00					
801539	1203	GABRIEL/CATHLEEN						
	02/18/2021	01-013-000-0000-6270	100.00	PR 21 151 APPEARANCE 2/4/21		Y		
	02/18/2021	01-013-000-0000-6270	100.00	PR 20 4851 APPEARANCE 2/8/21		Y		
801539	1203	GABRIEL/CATHLEEN	200.00					
801540	1552	HOWARD LAKE/CITY OF						
	02/18/2021	20-393-000-0000-6801	1,098.00	2020 4TH QTR RECYCLING		N		DTG
801540	1552	HOWARD LAKE/CITY OF	1,098.00					
801541	1511	HOWARD/JOLANTA						
	02/18/2021	01-013-000-0000-6270	245.00	JV 19 5093 HRLY 10/20-1/26		Y		AP
801541	1511	HOWARD/JOLANTA	245.00					
801542	2916	KOEHLER/ALEXIS						
	02/18/2021	11-430-700-0010-6333	72.45	SS - TRAVEL	03690	N	4	AP
801542	2916	KOEHLER/ALEXIS	72.45					
801543	3413	MEND CORRECTIONAL CARE PLLC						
	02/18/2021	01-250-000-0000-6458	568.75	PSYCHIATRIC CONSULT (TK)	5486	6		
	02/18/2021	01-250-000-0000-6458	41,621.35	FEB 2021 HEALTHCARE SERVICE	5484	6		
801543	3413	MEND CORRECTIONAL CARE PLLC	42,190.10					
801544	6140	RUSSELL SECURITY RESOURCE LL						
	02/18/2021	01-111-000-0000-6301	4,291.92	HWY INSTALL SE CORNER CAME	A38811	Y		
	02/18/2021	01-250-000-0000-6411	280.00	TRAKA KEYS X30	A38785	Y		
801544	6140	RUSSELL SECURITY RESOURCE LL	4,571.92					
801545	3596	SEACHANGE PRINTING AND MARKI						

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	02/18/2021	01-071-000-0000-6411	1,811.13	2021 MARCH TOWNSHIP BALLOT	35597	N		
801545	3596	SEACHANGE PRINTING AND MARK	1,811.13					
801546	866	SPENCE LEGAL SERVICES LLC						
	02/18/2021	01-013-000-0000-6270	135.00	PR 20 5201 HRLY 11/17-11/18/20		N		AP
801546	866	SPENCE LEGAL SERVICES LLC	135.00					
801547	64825	STOLL/VALERIE						
	02/18/2021	11-450-430-0010-6333	53.76	PH - TRAVEL	03462	N		
	02/18/2021	11-450-489-0010-6333	16.24	PH - COVID TRAVEL/MEALS	03462	N		
801547	64825	STOLL/VALERIE	70.00					
801548	2950	YANG/MARCUS						
	02/18/2021	11-480-895-0020-6333	4.48	ADM - TRAVEL	03729	N		
	02/18/2021	11-480-895-0020-6333	4.60	ADM - TRAVEL	03729	N	4	AP
801548	2950	YANG/MARCUS	9.08					
801549	1347	AMAZON BUSINESS						
	02/19/2021	11-450-474-0010-6411	1,147.06	FHV OPERATING SUPPLIES	11K4-GCQX-46YC	N		
	02/19/2021	11-450-474-0010-6411	93.98	FHV OPERATING SUPPLIES	1G6J-HMRL-HJQP	N		
	02/19/2021	11-450-484-0010-6411	521.84	COVID-19 OPERATING SUPPLIES	1F3K-XJ3D-NDW1	N		
801549	1347	AMAZON BUSINESS	1,762.88					
801550	1075	BUFFALO/CITY OF						
	02/19/2021	34-162-100-8157-6602	1,105.00	202011055448 JC PROJECT MAN/		N		DTG
	02/19/2021	34-163-100-8164-6602	8,872.50	202011055448 GC PROJECT MAN.		N		DTG
801550	1075	BUFFALO/CITY OF	9,977.50					
801551	194	ELK RIVER MUNICIPAL UTILITIES						
	02/19/2021	03-330-000-0000-6543	56.70	RAB LIGHT 39	C#42074	N		
	02/19/2021	03-330-000-0000-6543	21.13	LIGHT ON CR 36	C#22826	N		
	02/19/2021	03-330-000-0000-6543	22.47	LIGHT ON CR 42	C#22827	N		
	02/19/2021	03-330-000-0000-6543	43.05	LIGHT ON CSAH 39	C#42322	N		
	02/19/2021	03-330-000-0000-6543	75.12	RAB LIGHT 39	C#42073	N		
	02/19/2021	03-330-000-0000-6543	21.13	LIGHT ON CR 42	C#22826	N		
	02/19/2021	03-330-000-0000-6543	22.47	LIGHT ON CR 37	C#22827	N		
	02/19/2021	03-330-000-0000-6543	56.69	RAB LIGHT 42	C#42074	N		
801551	194	ELK RIVER MUNICIPAL UTILITIES	318.76					
801552	5182	I & S GROUP INC						
	02/19/2021	03-320-000-0000-6505	1,200.00	CD 10 AGRMNT COLVER WORK C	70162	N		
	02/19/2021	03-320-000-0000-6505	2,000.00	CD 10 AGRMNT COLVER WORK C	70162	N		

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801552	5182	I & S GROUP INC	3,200.00					
801553	13590	INTEGRIPRINT INC						
	02/19/2021	11-480-895-0020-6411	29.78	BUSINESS CARDS-GW	52124	N		
801553	13590	INTEGRIPRINT INC	29.78					
801554	514	KNIFE RIVER						
	02/19/2021	03-325-000-0000-6650	43,490.75	CONT 1903 SP070-018 CSAH 39	5-FINAL	N		CP
801554	514	KNIFE RIVER	43,490.75					
801555	2470	LEE/NICHOLAS						
	02/19/2021	01-201-000-0000-6334	40.48	MEALS		N		
801555	2470	LEE/NICHOLAS	40.48					
801556	46490	MINNESOTA MONITORING INC						
	02/19/2021	01-025-000-0000-6261	22,758.50	JAN 2021 ADULT EHM	13143	N		
	02/19/2021	01-025-000-0000-6261	331.50	JAN 2021 HUMAN SERVICES EHM	13146	N		
801556	46490	MINNESOTA MONITORING INC	23,090.00					
801557	2983	TRIPLETT / JESSICA						
	02/19/2021	01-250-000-0000-6101	1,405.88	PAYROLL ACH RETURN 02/12	2122021	N		
801557	2983	TRIPLETT / JESSICA	1,405.88					
801558	1138	WOODFORD/MICHAEL						
	02/19/2021	01-107-000-0000-6333	75.60	135 MILES		N		
801558	1138	WOODFORD/MICHAEL	75.60					
801559	3365	WSB & ASSOCIATES INC						
	02/19/2021	03-320-000-0000-6505	723.95	SP 638-007 CONST WORK JAN 20	R-014106-000-2	N		
	02/19/2021	03-320-000-0000-6505	723.95	SP 619-034 CONST WORK JAN 20	R-014106-000-2	N		
	02/19/2021	03-326-000-0000-6261	32,308.14	CP 118-191 NEW RDABOUT LOST	R-015854-000-1	N		
	02/19/2021	03-326-000-0000-6261	9,887.97	SP 619-035-CASH 19 ASH TO CHE	R-016412-000-8	N		
801559	3365	WSB & ASSOCIATES INC	43,644.01					
801560	6140	RUSSELL SECURITY RESOURCE LL						
	02/19/2021	34-162-100-8174-6602	95.00	JUSTICE CENTER	A38858	Y		
	02/19/2021	34-162-100-8174-6602	60.00	JUSTICE CENTER	A38920	Y		
801560	6140	RUSSELL SECURITY RESOURCE LL	155.00					
801561	3685	AMERICAN DATABANK LLC						
	02/22/2021	01-100-000-0000-6261	111.60	BACKGROUND CHECKS JAN 21	2101251	N		
801561	3685	AMERICAN DATABANK LLC	111.60					

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801562	4634	FASTENAL COMPANY						
	02/22/2021	01-521-788-0352-6301	59.00	MNMON130922 SCREWS WASHEI		N		
801562	4634	FASTENAL COMPANY	59.00					
801563	910	FLAHERTY & HOOD P.A.						
	02/22/2021	34-150-000-8216-6602	2,522.50	PROF SVCS RE DENTAL CLINIC J 15681		N		
	02/22/2021	01-100-000-0000-6261	2,203.75	PROF LEGISLATIVE SVCS JAN 21 15667		N		
801563	910	FLAHERTY & HOOD P.A.	4,726.25					
801564	2524	GREEN VIEW INC						
	02/22/2021	01-521-773-0300-6117	483.56	GREEN VIEW CONTRACT FAIRHA JAN-21		N		
	02/22/2021	01-521-786-0397-6117	425.80	GREEN VIEW CONTRACT NEY PA JAN-21		N		
801564	2524	GREEN VIEW INC	909.36					
801565	13590	INTEGRIPRINT INC						
	02/22/2021	01-031-000-0000-6410	30.75	BUSINESS CARDS ELIZABETH KA 52157		N		
	02/22/2021	01-031-000-0000-6410	30.75	BUSINESS CARDS JOHN HOLLER 52163		N		
801565	13590	INTEGRIPRINT INC	61.50					
801566	4148	JOINT POWERS WATER BOARD						
	02/22/2021	01-521-763-0360-6251	55.26	82-00000078-00-5 SEWER FEES BE		N		
801566	4148	JOINT POWERS WATER BOARD	55.26					
801567	2468	MADDEN GALANTER HANSEN LLP						
	02/22/2021	11-480-895-0020-6264	414.00	HHS LABOR RELATIONS JAN-21		N		
	02/22/2021	01-100-000-0000-6261	1,188.00	LABOR RELATIONS (ALL OTHER I JAN-21		N		
801567	2468	MADDEN GALANTER HANSEN LLP	1,602.00					
801568	3617	MANTHEY/JENNY						
	02/22/2021	01-013-000-0000-6261	125.00	PR 21 466 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5861 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 21 64 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 21 151 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5201 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5517 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5616 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PX 03 003781 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5530 VISITORS CLAIM		Y		
	02/22/2021	01-013-000-0000-6261	125.00	PR 20 5616 VISITORS CLAIM		Y		
801568	3617	MANTHEY/JENNY	1,250.00					

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801569	807	MINNESOTA EQUIPMENT						
	02/22/2021	01-521-668-0390-6452	305.44	SEAT FOR FRONT AXLE JD TRAC P40030		N		
801569	807	MINNESOTA EQUIPMENT	305.44					
801570	3596	SEACHANGE PRINTING AND MARKI						
	02/22/2021	01-071-000-0000-6411	165.59	BALLOTS MARYSVILLE ADDTL	35631	N		
801570	3596	SEACHANGE PRINTING AND MARKI	165.59					
801571	1862	STOCKHOLM TOWNSHIP						
	02/22/2021	20-393-000-0000-6801	372.40	2020 4TH QTR RECYCLING		N		DTG
801571	1862	STOCKHOLM TOWNSHIP	372.40					
801572	1507	VICTOR TOWNSHIP						
	02/22/2021	20-393-000-0000-6801	814.00	2020 4TH QTR RECYCLING		N		DTG
801572	1507	VICTOR TOWNSHIP	814.00					
801573	1422	CAFE JULES LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
801573	1422	CAFE JULES LLC	2,000.00					
801574	1336	DGA CORPORATE LLC						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
801574	1336	DGA CORPORATE LLC	2,000.00					
801575	5388	WHATS THE SCOOP						
	02/23/2021	01-099-484-0000-6814	2,000.00	2021 BUSINESS RELIEF GRANT		G		
801575	5388	WHATS THE SCOOP	2,000.00					
801576	6064	HOYNE/KRISTEN						
	02/23/2021	01-201-000-0000-6411	63.80	MOON DONUTS & CAFE DEBRIEF		N		
	02/23/2021	01-201-000-0000-6411	11.01	CUB DEBRIEFING ALLINA INCIDE		N		
801576	6064	HOYNE/KRISTEN	74.81					

Range Selected from Warrant # 800000 thru Warrant # 899999

39 Warrants Printed

196,300.53 **Final Total**