

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
266441	4502	KANTOLA TRAINING SOLUTIONS LL						
	03/15/2021	01-100-000-0000-6804	14,250.00-	MOVE TO 01.100.6335		Y		
	03/15/2021	01-100-000-0000-6335	14,250.00	KANTOLA TRAINING SOLUTIONS		Y		
266441	4502	KANTOLA TRAINING SOLUTIONS LI	0.00					
267162	1709	ALLINA HOSPITALS & CLINICS						
	03/10/2021	01-201-000-0000-6411	84.00	ELECTRODES X2 ALLINA	i100000195	6		
	03/10/2021	01-201-000-0000-6411	42.00	ELECTRODE (1) ALLINA	1100000207	6		
	03/10/2021	01-201-000-0000-6480	2,400.00	AED W/ELECTRODE (1) ALLINA	1100000206	6		
267162	1709	ALLINA HOSPITALS & CLINICS	2,526.00					
267163	6158	ARAMARK SERVICES INC						
	03/10/2021	01-250-000-0000-6459	8,177.56	200723300-667 INMATE MEALS		N		
	03/10/2021	01-250-000-0000-6459	8,274.12	200723300-665 INMATE MEALS		N		
	03/10/2021	02-230-000-0000-6801	123.00	200723300-666 21021 FRESH FAVE		N		
267163	6158	ARAMARK SERVICES INC	16,574.68					
267164	207	ASSOCIATION OF MINNESOTA COU						
	03/10/2021	01-005-000-0000-6338	75.00	2021 LEGISLATIVE CONF 2/18 WET58255		N		
267164	207	ASSOCIATION OF MINNESOTA COU	75.00					
267165	4353	BIGSHOT ARCHERY LLC						
	03/10/2021	01-521-787-0380-6301	2,293.86	REPLACEMENT TARGETS/REBUII 3003220		N		
	03/10/2021	01-521-794-0380-6301	2,867.34	REPLACEMENT TARGETS/REBUII 3003220		N		
267165	4353	BIGSHOT ARCHERY LLC	5,161.20					
267166	881	BOB BARKER COMPANY INC						
	03/10/2021	01-250-000-0000-6411	99.98	UT1000556089 CLOTHING & INDIC		N		
267166	881	BOB BARKER COMPANY INC	99.98					
267167	2618	CENTURYLINK						
	03/10/2021	02-226-000-0000-6203	1,344.34	FEB 2021 BACKUP DISPATCH	200753767	N		
267167	2618	CENTURYLINK	1,344.34					
267168	12147	CLIA LABORATORY PROGRAM						
	03/10/2021	01-250-000-0000-6458	180.00	LABORATORY CERTIFICATE	3122021	N		
267168	12147	CLIA LABORATORY PROGRAM	180.00					
267169	3	CMI INC						
	03/10/2021	01-250-000-0000-6411	67.12	(2) MOUTHPIECES FOR DMT INTC	8039265	N		
267169	3	CMI INC	67.12					

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267170	1813	COLLINS BROTHERS TOWING						
	03/10/2021	01-201-000-0000-6261	146.00	TOW #21004913	95248	N		
267170	1813	COLLINS BROTHERS TOWING	146.00					
267171	2398	COMPLETE SELF DEFENSE HUTCH						
	03/10/2021	01-250-000-0000-6338	1,400.00	7 HOUR SEMINAR (KL)	1037	Y		
267171	2398	COMPLETE SELF DEFENSE HUTCH	1,400.00					
267172	4475	DENTAL CARE ASSOCIATES OF BUI						
	03/10/2021	01-250-000-0000-6458	230.00	ORAL EVAL/XRAYS (RM)	2232021	6		
267172	4475	DENTAL CARE ASSOCIATES OF BU	230.00					
267173	4713	GUARDIAN FLEET SAFETY LLC						
	03/10/2021	01-201-000-0000-6452	880.00	ONSITE REPAIRS MULTIPLE SQU	21-0156	N		
	03/10/2021	01-201-000-0000-6452	2,525.00	LABOR & SUPPLIES/STRIP SQUAD	21-0180	N		
	03/10/2021	01-201-000-0000-6480	261.45	SQUAD EQUIPMENT	21-0155	N		
	03/10/2021	01-201-000-0000-6480	156.33	SQUAD EQUIPMENT	21-0157	N		
	03/10/2021	01-201-000-0000-6480	261.45	SQUAD EQUIPMENT	21-0180	N		
	03/10/2021	01-201-000-0000-6411	45.55	SQUAD #825 SHOP SUPPLIES	21-0155	N		
	03/10/2021	01-201-000-0000-6452	240.00	ONSITE REPAIRS MULTIPLE SQU	21-0157	N		
	03/10/2021	01-201-000-0000-6452	2,100.00	LABOR & SUPPLIES/STRIP SQUAD	21-0155	N		
267173	4713	GUARDIAN FLEET SAFETY LLC	6,469.78					
267174	4817	HERALD JOURNAL PUBLISHING INC						
	03/10/2021	01-201-000-0000-6261	4.85	ABANDONED PROPERTY NOTICE	2282021	N		
267174	4817	HERALD JOURNAL PUBLISHING INC	4.85					
267175	893	IDENTISYS INC						
	03/10/2021	02-211-000-0000-6801	581.00	FEB 2021 IDENTISYS SVC CONTR	512567	N		
267175	893	IDENTISYS INC	581.00					
267176	6398	IPMA-HR						
	03/10/2021	01-201-000-0000-6261	772.00	DEPUTY TEST BOOKLETS	61225-LZ0D7	N		
267176	6398	IPMA-HR	772.00					
267177	1628	JUNCTION TOWING & AUTO REPAIF						
	03/10/2021	01-201-000-0000-6261	105.00	TOW #21003472	50974	N		
267177	1628	JUNCTION TOWING & AUTO REPAIF	105.00					
267178	1902	KEEFE SUPPLY LLC						
	03/10/2021	02-230-000-0000-6801	270.00	SUPPLIES I/M COFFEE	1404788	N		
267178	1902	KEEFE SUPPLY LLC	270.00					

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267179	1344	MARCO						
	03/10/2021	01-005-000-0000-6301	1.75	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-031-000-0000-6301	15.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-041-000-0000-6301	168.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-105-000-0000-6301	45.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-091-000-0000-6301	219.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-101-000-0000-6301	33.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-201-281-0000-6301	27.00	FEB 2021 REP MARCO CONTRAC	INV8498885	N		
	03/10/2021	01-521-000-0000-6301	2.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	03-310-000-0000-6343	26.25	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	11-480-895-0020-6232	400.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-111-000-0000-6301	61.95	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-121-000-0000-6301	27.00	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-107-000-0000-6301	7.10	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-025-000-0000-6301	133.25	INV8498885 PRINTER CHARGE M.		N		
	03/10/2021	01-201-000-0000-6343	418.00	FEB 2021 MARCO METER CONTR	INV8498885	N		
	03/10/2021	01-250-000-0000-6343	183.50	FEB 2021 MARCO METER CONTR	INV8498885	N		
267179	1344	MARCO	1,767.80					
267180	5486	MARCO						
	03/10/2021	01-005-000-0000-6233	135.98	437246184 02/22/21-03/22/21		N		
	03/10/2021	01-201-000-0000-6343	115.28	FEB 2021 TC MARCO CONTRACT	437111339	N		
	03/10/2021	01-201-000-0000-6343	1,227.53	FEB 2021 MARCO CONTRACT	436584817	N		
	03/10/2021	01-250-000-0000-6343	585.84	FEB 2021 MARCO CONTRACT	436279822	N		
	03/10/2021	02-230-000-0000-6801	344.00	MARCO FEB 2021	436279822	N		
267180	5486	MARCO	2,408.63					
267181	1706	MARTIN MARIETTA MATERIALS						
	03/10/2021	01-521-698-0352-6551	370.31	RIP RAP FOR TRAIL EASEMENT C	31173572	N		
	03/10/2021	01-521-784-0332-6551	276.95	RIP RAP FOR TRAIL EASEMENT C	31173572	N		
267181	1706	MARTIN MARIETTA MATERIALS	647.26					
267182	593	MOTOROLA SOLUTIONS INC						
	03/10/2021	01-250-000-0000-6621	2,700.00	8230313767 JAIL RADIO EXTENDE		N		
267182	593	MOTOROLA SOLUTIONS INC	2,700.00					
267183	3844	NET TRANSCRIPTS INC						
	03/10/2021	01-201-000-0000-6261	728.34	TRANSCRIBE STATMENTS 21521	NT2293	N		
267183	3844	NET TRANSCRIPTS INC	728.34					

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267184	3921	OFFICE DEPOT						
	03/10/2021	01-201-000-0000-6411	64.02	GENERAL OFFICE SUPPLIES	152820630001	N		
	03/10/2021	01-201-000-0000-6411	117.64	GENERAL OFFICE SUPPLIES	156233865001	N		
	03/10/2021	01-201-000-0000-6411	11.18	GENERAL OFFICE SUPPLIES	153288963001	N		
	03/10/2021	01-201-000-0000-6411	89.77	GENERAL OFFICE SUPPLIES	159821613001	N		
	03/10/2021	01-250-000-0000-6411	10.27	GENERAL OFFICE SUPPLIES	156262560001	N		
	03/10/2021	01-250-000-0000-6411	32.09	GENERAL OFFICE SUPPLIES	156233865001	N		
	03/10/2021	01-250-000-0000-6411	69.98	GENERAL OFFICE SUPPLIES	159821613001	N		
	03/10/2021	01-250-000-0000-6411	10.86	GENERAL OFFICE SUPPLIES	159829080001	N		
267184	3921	OFFICE DEPOT	405.81					
267185	603	OLD NATIONAL						
	03/10/2021	01-201-000-0000-6261	54.00	SUBPOENA RECORDS ICR#2100C 2042021		N		
267185	603	OLD NATIONAL	54.00					
267186	2390	PETERS REVNEW KAPPENMAN & A						
	03/10/2021	01-201-000-0000-6261	9,964.50	LEGAL OPINION	70482	N		
267186	2390	PETERS REVNEW KAPPENMAN & A	9,964.50					
267187	840	PICK/TABITHA						
	03/10/2021	02-230-000-0000-6801	80.00	SERVICES I/M HAIRCUTS	111	Y		
267187	840	PICK/TABITHA	80.00					
267188	3220	POWERPHONE INC						
	03/10/2021	01-201-000-8213-6605	2,000.00	CACH INSTALLATION	71258	N		
267188	3220	POWERPHONE INC	2,000.00					
267189	3588	QUADIENT LEASING USA INC						
	03/10/2021	01-201-000-0000-6205	98.03	RENT/MAINT 03/15-4/14/21	58242899	N		
267189	3588	QUADIENT LEASING USA INC	98.03					
267190	3400	SECURUS TECHNOLOGIES						
	03/10/2021	01-250-000-0000-6260	6,063.00	AXINV001679 LICENSE AND MAIN		N		
267190	3400	SECURUS TECHNOLOGIES	6,063.00					
267191	3986	SPRINT						
	03/10/2021	01-201-000-0000-6204	188.15	JAN 2021 DATA CARDS 1/15-2/14	271188815-159	N		
267191	3986	SPRINT	188.15					
267192	58254	ST CLOUD STAMP & SIGN INC						
	03/10/2021	01-201-000-0000-6411	77.84	NOTARY STAMP X2 (JV & TD)	203040	N		
267192	58254	ST CLOUD STAMP & SIGN INC	77.84					

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267193	4381	STOP STICK LTD						
	03/10/2021	01-201-000-0000-6480	320.00	CORD REEL X10	0019794-IN	N		
267193	4381	STOP STICK LTD	320.00					
267194	1436	STREICHERS						
	03/10/2021	01-201-000-0000-6411	352.00	BRASS	I1484911	N		
	03/10/2021	01-201-000-0000-6480	8,594.00	ERT GAS MASKS HELMETS BATC	I1485072	N		
267194	1436	STREICHERS	8,946.00					
267195	4593	THE HOME DEPOT PRO						
	03/10/2021	01-250-000-0000-6411	108.17	599775434 DOWNY FREE LIQUID		N		
267195	4593	THE HOME DEPOT PRO	108.17					
267196	2531	TOWN OF BIG LAKE						
	03/10/2021	01-100-000-0000-6245	5,357.00	2021 TOWNSHIP PARTNER FEES	2021-07	N		
267196	2531	TOWN OF BIG LAKE	5,357.00					
267197	2490	UNITED PARCEL SERVICE						
	03/10/2021	01-201-000-0000-6205	8.58	SHIPPING CHARGE 021321	R617WY071	N		
	03/10/2021	01-250-489-0000-6801	17.75	COVID SHIPPING CHARGE 021321	R617WY071	N		
267197	2490	UNITED PARCEL SERVICE	26.33					
267198	4628	VERIZON WIRELESS SERVICES LLC						
	03/10/2021	01-201-000-0000-6203	6.37	VERIZON CELL 1/21-2/20	9873807925	Y		
267198	4628	VERIZON WIRELESS SERVICES LLC	6.37					
267199	4516	VERIZON WIRELESS VSAT NORTH						
	03/10/2021	01-201-000-0000-6261	50.00	SUBPOENA TEXT RECORDS ICR#	28551461	Y		
267199	4516	VERIZON WIRELESS VSAT NORTH	50.00					
267200	1217	WRIGHT COUNTY SHERIFF						
	03/10/2021	02-228-000-0000-6859	7,000.00	REPLENISH NAC DIV CF ACCT BL		N		
267200	1217	WRIGHT COUNTY SHERIFF	7,000.00					
267201	2232	AFSCME LOCAL 2685						
	03/12/2021	11-420-000-0000-2238	1,026.46	UNION		N		
	03/12/2021	11-430-000-0000-2238	2,135.09	UNION		N		
	03/12/2021	11-450-000-0000-2238	775.57	UNION		N		
	03/12/2021	11-480-000-0000-2238	280.63	UNION		N		
267201	2232	AFSCME LOCAL 2685	4,217.75					
267202	7058	AMERITAS VARIABLE LIFE INSURAN						

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	03/11/2021	11-450-000-0000-2232	50.00-	VOID Warrant Number 267202		N		
	03/11/2021	01-000-000-0000-2232	175.00-	VOID Warrant Number 267202		N		
	03/11/2021	11-420-000-0000-2232	235.00-	VOID Warrant Number 267202		N		
	03/11/2021	11-430-000-0000-2232	425.00-	VOID Warrant Number 267202		N		
	03/12/2021	01-000-000-0000-2232	175.00	DEFERRED COMP		N		
	03/12/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	03/12/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	03/12/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
267202	7058	AMERITAS VARIABLE LIFE INSURA	0.00					
267203	2078	FIDELITY SECURITY LIFE/EYEMED \						
	03/12/2021	03-000-000-0000-2232	51.66	VISON CARE		N		
	03/12/2021	11-420-000-0000-2232	153.76	VISON CARE		N		
	03/12/2021	11-430-000-0000-2232	339.52	VISON CARE		N		
	03/12/2021	11-450-000-0000-2232	83.76	VISON CARE		N		
	03/12/2021	11-480-000-0000-2232	110.91	VISON CARE		N		
	03/12/2021	01-000-000-0000-2232	1,566.82	VISON CARE		N		
	03/12/2021	72-605-000-0000-2232	23.36	VISON CARE		N		
267203	2078	FIDELITY SECURITY LIFE/EYEMED \	2,329.79					
267204	2494	HEALTH PARTNERS						
	03/12/2021	01-000-000-0000-2232	21,715.83	HEALTH INSURANCE		N		
	03/12/2021	01-000-000-0000-2237	98.20	HEALTH AFTER TAX		N		
	03/12/2021	11-430-000-0000-2232	4,329.67	HEALTH INSURANCE		N		
	03/12/2021	11-450-000-0000-2232	1,415.47	HEALTH INSURANCE		N		
	03/12/2021	11-480-000-0000-2232	1,247.60	HEALTH INSURANCE		N		
	03/12/2021	11-420-000-0000-2232	3,319.12	HEALTH INSURANCE		N		
	03/12/2021	03-000-000-0000-2232	2,546.52	HEALTH INSURANCE		N		
	03/12/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
	03/12/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
267204	2494	HEALTH PARTNERS	35,867.28					
267205	5649	HEALTH PARTNERS - DENTAL						
	03/12/2021	01-000-000-0000-2232	7,776.43	BUY UP DENTAL		N		
	03/12/2021	72-605-000-0000-2232	100.52	BUY UP DENTAL		N		
	03/12/2021	03-000-000-0000-2232	268.12	BUY UP DENTAL		N		
	03/12/2021	11-420-000-0000-2232	1,206.78	BUY UP DENTAL		N		
	03/12/2021	11-430-000-0000-2232	1,240.38	BUY UP DENTAL		N		
	03/12/2021	11-450-000-0000-2232	569.78	BUY UP DENTAL		N		
	03/12/2021	11-480-000-0000-2232	267.78	BUY UP DENTAL		N		

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267205	5649	HEALTH PARTNERS - DENTAL	11,429.79					
267206	1921	LOCAL 320						
	03/12/2021	01-000-000-0000-2238	540.00	320 SHERIFF SUPERVISORS		N		
267206	1921	LOCAL 320	540.00					
267207	1919	MATRIX TRUST COMPANY						
	03/11/2021	03-000-000-0000-2232	75.00-	VOID Warrant Number 267207		N		
	03/11/2021	03-000-000-0000-2239	25.00-	VOID Warrant Number 267207		N		
	03/11/2021	01-000-000-0000-2232	1,725.00-	VOID Warrant Number 267207		N		
	03/11/2021	01-000-000-0000-2239	890.00-	VOID Warrant Number 267207		N		
	03/11/2021	11-430-000-0000-2232	400.00-	VOID Warrant Number 267207		N		
	03/12/2021	01-000-000-0000-2232	1,725.00	DEFERRED COMP		N		
	03/12/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2239	890.00	ROTH		N		
	03/12/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	03/12/2021	03-000-000-0000-2239	25.00	ROTH		N		
267207	1919	MATRIX TRUST COMPANY	0.00					
267208	7060	MN CHILD SUPPORT PAYMENT CEN						
	03/12/2021	01-000-000-0000-2239	1,495.50	CHILD SUPPORT		N		
	03/12/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
	03/12/2021	11-430-000-0000-2239	307.00	CHILD SUPPORT		N		
267208	7060	MN CHILD SUPPORT PAYMENT CEN	2,059.50					
267209	213	MN PUBLIC EMPLOYEES ASSOCIAT						
	03/12/2021	01-000-000-0000-2238	2,301.00	UNION		N		
267209	213	MN PUBLIC EMPLOYEES ASSOCIAT	2,301.00					
267210	7059	NATIONWIDE RETIREMENT SOLUTI						
	03/12/2021	01-000-000-0000-2232	1,062.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2239	630.00	ROTH		N		
	03/12/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	03/12/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	03/12/2021	03-000-000-0000-2232	786.53	DEFERRED COMP		N		
267210	7059	NATIONWIDE RETIREMENT SOLUTI	3,038.53					
267211	1285	PUBLIC EMP RETIREMENT ASSN						
	03/12/2021	01-000-000-0000-2236	154,963.75	PERA CO SHARE		N		
	03/12/2021	01-000-000-0000-2236	319.48	DEFINED PERA W/H EMPLOYEE		N		
	03/12/2021	01-000-000-0000-2236	319.48	DEFINED PERA CO SHARE		N		

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	03/12/2021	01-000-000-0000-2236	114,618.23	PERA W/H EMPLOYEE		N		
	03/12/2021	71-505-000-0000-2236	549.42	PERA CO SHARE		N		
	03/12/2021	71-505-000-0000-2236	476.16	PERA W/H EMPLOYEE		N		
	03/12/2021	11-480-000-0000-2236	10.00	DEFINED PERA W/H EMPLOYEE		N		
	03/12/2021	11-480-000-0000-2236	4,367.33	PERA CO SHARE		N		
	03/12/2021	11-480-000-0000-2236	3,785.02	PERA W/H EMPLOYEE		N		
	03/12/2021	11-480-000-0000-2236	10.00	DEFINED PERA CO SHARE		N		
	03/12/2021	11-430-000-0000-2236	19,549.19	PERA W/H EMPLOYEE		N		
	03/12/2021	11-430-000-0000-2236	22,556.67	PERA CO SHARE		N		
	03/12/2021	11-450-000-0000-2236	7,900.82	PERA CO SHARE		N		
	03/12/2021	11-450-000-0000-2236	6,847.41	PERA W/H EMPLOYEE		N		
	03/12/2021	02-021-000-0000-2236	157.27	PERA W/H EMPLOYEE		N		
	03/12/2021	02-021-000-0000-2236	181.47	PERA CO SHARE		N		
	03/12/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	03/12/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	03/12/2021	03-000-000-0000-2236	10,449.67	PERA CO SHARE		N		
	03/12/2021	03-000-000-0000-2236	9,056.40	PERA W/H EMPLOYEE		N		
	03/12/2021	11-420-000-0000-2236	9,352.22	PERA CO SHARE		N		
	03/12/2021	11-420-000-0000-2236	8,105.30	PERA W/H EMPLOYEE		N		
267211	1285	PUBLIC EMP RETIREMENT ASSN	376,351.21					
267212	7058	AMERITAS VARIABLE LIFE INSURAN						
	03/12/2021	01-000-000-0000-2232	175.00	DEFERRED COMP		N		
	03/12/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	03/12/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
267212	7058	AMERITAS VARIABLE LIFE INSURA	650.00					
267213	5686	BIDNE/KAREN						
	03/12/2021	11-450-430-0010-6261	1,178.95	CONTRACTED-36.5 HRS		Y		
267213	5686	BIDNE/KAREN	1,178.95					
267214	8769	BUFFALO POSTMASTER						
	03/12/2021	11-480-895-0020-6205	200.00	HS PSTGE DUE-ACCT# 236165		N		
267214	8769	BUFFALO POSTMASTER	200.00					
267215	3654	C & C EMBROIDERY						
	03/12/2021	03-310-000-0000-6520	480.00	EMB LOGO 48 HATS	4806	N		
	03/12/2021	03-310-000-0000-6520	330.00	EMB LOGOS 6 JACKETS	4806	N		
267215	3654	C & C EMBROIDERY	810.00					
267216	1655	CENTRAL MCGOWAN INC						

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	03/12/2021	03-340-000-0000-6411	167.91	SHOP WELDING SUPPLIES	436873	N		
267216	1655	CENTRAL MCGOWAN INC	167.91					
267217	13593	COOPER, HOFFMAN & POWELL, LLC						
	03/12/2021	11-450-474-0010-6338	2,000.00	COSP TRAINING-SL, KE	S04757, S04521	N		
267217	13593	COOPER, HOFFMAN & POWELL, LL	2,000.00					
267218	438	COTTENS INC						
	03/12/2021	03-340-000-0000-6574	15.96	HWY REPAIR PART	773048	N		
	03/12/2021	03-340-000-0000-6574	107.98	HWY REPAIR PART	771701	N		
	03/12/2021	03-340-000-0000-6574	99.48	HWY REPAIR PART	771147	N		
	03/12/2021	03-340-000-0000-6574	286.80	HWY REPAIR PART	771485	N		
	03/12/2021	03-340-000-0000-6574	218.16	HWY REPAIR PART	773060	N		
	03/12/2021	03-340-000-0000-6574	56.99	HWY REPAIR PART	772111	N		
	03/12/2021	03-340-000-0000-6574	24.24	HWY REPAIR PART	771247	N		
	03/12/2021	03-340-000-0000-6574	72.00	HWY REPAIR PART	773434	N		
	03/12/2021	03-340-000-0000-6574	86.96	HWY REPAIR PART	773426	N		
	03/12/2021	03-340-000-0000-6574	68.40	HWY REPAIR PART	771206	N		
	03/12/2021	03-340-000-0000-6574	216.63	HWY REPAIR PART	773554	N		
	03/12/2021	03-340-000-0000-6574	23.23	HWY REPAIR PART	772636	N		
	03/12/2021	03-340-000-0000-6574	259.86	HWY REPAIR PART	771885	N		
	03/12/2021	03-340-000-0000-6574	66.00	HWY REPAIR PART	772280	N		
	03/12/2021	03-340-000-0000-6574	51.50	HWY REPAIR PART	771664	N		
	03/12/2021	03-340-000-0000-6574	64.53	HWY REPAIR PART	773088	N		
	03/12/2021	03-340-000-0000-6574	6.10	HWY REPAIR PART	772637	N		
	03/12/2021	03-340-000-0000-6574	100.38	HWY REPAIR PART	773361	N		
	03/12/2021	03-340-000-0000-6574	10.76	HWY REPAIR PART	773059	N		
	03/12/2021	03-340-000-0000-6574	27.26	HWY REPAIR PART	771143	N		
	03/12/2021	03-340-000-0000-6574	35.99	HWY REPAIR PART	772719	N		
	03/12/2021	03-340-000-0000-6574	32.56	HWY REPAIR PART	771177	N		
	03/12/2021	03-340-000-0000-6574	43.08	HWY REPAIR PART	771837	N		
	03/12/2021	03-340-000-0000-6574	169.26	HWY REPAIR PART	773439	N		
	03/12/2021	03-340-000-0000-6574	100.38-	HWY REPAIR PART RETURN	773684	N		
	03/12/2021	03-340-000-0000-6574	75.10	HWY REPAIR PART	773583	N		
	03/12/2021	03-340-000-0000-6574	67.49	HWY REPAIR PART	771453	N		
	03/12/2021	03-340-000-0000-6574	6.40	HWY REPAIR PART	773810	N		
	03/12/2021	03-340-000-0000-6574	2.27	HWY REPAIR PART	771672	N		
	03/12/2021	03-340-000-0000-6574	30.00	HWY REPAIR PART UNIT 0800	771090	N		
	03/12/2021	03-340-000-0000-6574	29.23-	HWY REPAIR PART RETURN	773722	N		
	03/12/2021	03-340-000-0000-6574	6.40	HWY REPAIR PART	773872	N		

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	03/12/2021	03-340-000-0000-6574	14.76	HWY REPAIR PART	772932	N		
	03/12/2021	03-340-000-0000-6480	23.99	SMALL TOOLS	771742	N		
	03/12/2021	03-340-000-0000-6480	67.45	SMALL TOOLS	771847	N		
	03/12/2021	03-340-000-0000-6574	15.86	HWY REPAIR PART	771171	N		
267218	438	COTTENS INC	2,324.22					
267219	2954	DEOTIS/ANGELA						
	03/12/2021	11-450-430-0010-6336	50.00	PH TASK FORCE		N		
	03/12/2021	11-450-430-0010-6336	50.00	PH TASK FORCE		N		
267219	2954	DEOTIS/ANGELA	100.00					
267220	609	DESIGN ELECTRICAL INC-COLD SPI						
	03/12/2021	03-350-000-0000-6543	95.00	CSAH 42 SIGNAL MAINT	14059	N		
	03/12/2021	03-350-000-0000-6543	335.00	CSAH 19 & 20 SIGNAL MAINT	14058	N		
	03/12/2021	03-350-000-0000-6543	252.00	CSAH 42 SIGNAL MAINT	14060	N		
267220	609	DESIGN ELECTRICAL INC-COLD SP	682.00					
267221	6027	ENVIROTECH SERVICES INC						
	03/12/2021	03-330-000-0000-6533	7,326.00	APEX C MELTDOWN	INV CD20 2109266	N		
	03/12/2021	03-330-000-0000-6533	7,333.77	APEX C MELTDOWN	INV CD20 2109264	N		
	03/12/2021	03-330-000-0000-6533	7,228.32	APEX C MELTDOWN	INV CD20 2109901	N		
	03/12/2021	03-330-000-0000-6533	7,333.77	APEX C MELTDOWN	INV CD20 2109265	N		
	03/12/2021	03-330-000-0000-6533	5,554.44	APEX C MELTDOWN	INV CD20 2109267	N		
267221	6027	ENVIROTECH SERVICES INC	34,776.30					
267222	26011	GREAT KIDS, INC						
	03/12/2021	11-450-474-0010-6338	1,755.00	NXT GEN PRENATAL-TRNG-SH	16597	N		
267222	26011	GREAT KIDS, INC	1,755.00					
267223	4817	HERALD JOURNAL PUBLISHING INC						
	03/12/2021	03-310-000-0000-6235	84.42	BIDS ADV SEAT COAT, MKINGS, C 2021		N		
267223	4817	HERALD JOURNAL PUBLISHING INC	84.42					
267224	6066	LOFFLER COMPANIES INC						
	03/12/2021	11-480-895-0020-6343	248.56	B14537 LEASE AGREEMENT	3656658	N		
	03/12/2021	11-480-895-0020-6343	1,196.00	B14538-B14540 LEASE AGRMNT	3656659	N		
267224	6066	LOFFLER COMPANIES INC	1,444.56					
267225	2541	M & M EXPRESS SALES AND SERVI						
	03/12/2021	03-340-000-0000-6574	179.21	HWY REPAIR PARTS	300801	N		
267225	2541	M & M EXPRESS SALES AND SERVI	179.21					

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267226	1919	MATRIX TRUST COMPANY						
	03/12/2021	03-000-000-0000-2239	25.00	ROTH		N		
	03/12/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	03/12/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2239	890.00	ROTH		N		
	03/12/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2232	1,725.00	DEFERRED COMP		N		
267226	1919	MATRIX TRUST COMPANY	3,350.00					
267227	43808	MCKESSON MEDICAL-SURGICAL						
	03/12/2021	11-450-484-0010-6411	40.47	COVID OPERATING SUPPLIES	20836161		6	
	03/12/2021	11-450-484-0010-6411	67.40	COVID OPERATING SUPPLIES	20836109		6	
267227	43808	MCKESSON MEDICAL-SURGICAL	107.87					
267228	600	MORRIES PARTS & SERVICE GROU						
	03/12/2021	03-340-000-0000-6574	134.95	MORRIES SHER #9824 LABOR	FOCS465576		N	
	03/12/2021	03-340-000-0000-6574	28.63	MORRIES SHER #6804 LABOR	FOCS459238		N	
	03/12/2021	03-340-000-0000-6574	416.00	MORRIES SHER #6804 LABOR	FOCS462588		N	
	03/12/2021	03-340-000-0000-6574	155.71	HWY REPAIR PARTS	FOW521947		N	
	03/12/2021	03-340-000-0000-6574	36.99	MORRIES SHER #0981 LABOR	FOCS965908		N	
	03/12/2021	03-340-000-0000-6574	114.95	MORRIES SHER #7821 PARTS	FOCS460593		N	
	03/12/2021	03-340-000-0000-6575	612.00	MORRIES SHER #6804 LABOR	FOCS462588		N	
	03/12/2021	03-340-000-0000-6575	681.00	MORRIES SHER #6804 LABOR	FOCS459238		N	
	03/12/2021	03-340-000-0000-6575	49.95	MORRIES SHER #9824 LABOR	FOCS465576		N	
	03/12/2021	03-340-000-0000-6575	231.20	MORRIES SHER #0981 LABOR	FOCS965908		N	
	03/12/2021	03-340-000-0000-6575	204.00	MORRIES SHER #7821 LABOR	FOCS472760		N	
	03/12/2021	03-340-000-0000-6575	204.00	MORRIES SHER #7821 LABOR	FOCS460593		N	
267228	600	MORRIES PARTS & SERVICE GROU	2,869.38					
267229	6224	MSC INDUSTRIAL SUPPLY CO						
	03/12/2021	03-340-000-0000-6411	206.24	SHOP SUPPLIES	98397001		N	
	03/12/2021	03-340-000-0000-6411	225.73	SHOP SUPPLIES	29450001		N	
	03/12/2021	03-340-000-0000-6574	107.36	HWY REPAIR PARTS	29450001		N	
267229	6224	MSC INDUSTRIAL SUPPLY CO	539.33					
267230	412	NORTH CENTRAL INTERNATIONAL						
	03/12/2021	03-340-000-0000-6574	213.54	HWY REPAIR PART	0002380		N	
	03/12/2021	03-340-000-0000-6574	1,365.45	HWY REPAIR PART	0001207		N	
	03/12/2021	03-340-000-0000-6574	245.73	HWY REPAIR PART	0001274		N	
	03/12/2021	03-340-000-0000-6574	93.77	HWY REPAIR PART	0000842		N	

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	03/12/2021	03-340-000-0000-6574	92.04	HWY REPAIR PART	0001273	N		
	03/12/2021	03-340-000-0000-6574	23.14	HWY REPAIR PART	0002619	N		
	03/12/2021	03-340-000-0000-6574	950.50	HWY REPAIR PART	0000554	N		
267230	412	NORTH CENTRAL INTERNATIONAL	2,984.17					
267231	3921	OFFICE DEPOT						
	03/12/2021	11-480-895-0020-6411	17.02	HHS OPERATING SUPPLIES	159865221001	N		
	03/12/2021	11-480-895-0020-6411	53.98	HHS OPERATING SUPPLIES	158000319001	N		
	03/12/2021	11-480-895-0020-6411	80.97	HHS OPERATING SUPPLIES	158002973001	N		
	03/12/2021	11-480-895-0020-6411	327.24	HHS OPERATING SUPPLIES	159864980001	N		
	03/12/2021	11-480-895-0020-6411	6.98	HHS OPERATING SUPPLIES	159865220001	N		
	03/12/2021	11-480-895-0020-6411	25.78	HHS OPERATING SUPPLIES	155805368001	N		
267231	3921	OFFICE DEPOT	511.97					
267232	926	ROYAL TIRE INC						
	03/12/2021	03-340-000-0000-6575	81.80	TIRES - LABOR TO REFURBISH	171948	N		
	03/12/2021	03-340-000-0000-6575	65.70	OUTSIDE LABOR	171949	N		
	03/12/2021	03-340-000-0000-6570	335.00	HWY TIRES	171948	N		
	03/12/2021	03-340-000-0000-6570	335.00	HWY TIRES	171992	N		
267232	926	ROYAL TIRE INC	817.50					
267233	270	RYAN CHEVROLET						
	03/12/2021	03-340-000-0000-6574	110.10	HWY REPAIR PARTS	390930	N		
	03/12/2021	03-340-000-0000-6574	99.11	HWY REPAIR PARTS	390924	N		
267233	270	RYAN CHEVROLET	209.21					
267234	58254	ST CLOUD STAMP & SIGN INC						
	03/12/2021	11-480-895-0020-6411	39.92	NOTARY STAMP- JM	202872	N		
267234	58254	ST CLOUD STAMP & SIGN INC	39.92					
267235	1093	TRUCK UTILITIES INC						
	03/12/2021	03-340-000-0000-6574	615.96	HWY REPAIR PARTS	CN003534	N		
267235	1093	TRUCK UTILITIES INC	615.96					
267236	2883	WRIGHT COUNTY AG SOCIETY						
	03/12/2021	11-430-710-1980-6030	500.00	WC FAIR BK-TEEN FOSTER CARE		N		
267236	2883	WRIGHT COUNTY AG SOCIETY	500.00					
267237	1383	WRIGHT HENNEPIN COOP ELEC AS						
	03/12/2021	03-330-000-0000-6543	86.26	LIGHTS @ 38 RAB	15014919201	N		
	03/12/2021	03-330-000-0000-6543	89.94	SIGNAL LIGHT	15014919201	N		
	03/12/2021	03-330-000-0000-6543	3,011.49	STREET LIGHT	15014919201	N		

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	03/12/2021	03-330-000-0000-6543	41.57	WARNING SIGN CR75	15014919201	N		
	03/12/2021	03-326-000-0000-6261	18.25	TRAILER ELECTRICITY CP086-03	150-1695-2680	N		
267237	1383	WRIGHT HENNEPIN COOP ELEC AS	3,247.51					
267238	4393	BLUEPEARL VETERINARY PARTNE						
	03/15/2021	01-201-000-0000-6261	763.36	GRIZZ CONSULT ER MEDS	239966	N		
267238	4393	BLUEPEARL VETERINARY PARTNE	763.36					
267239	2618	CENTURYLINK						
	03/15/2021	01-005-000-0000-6203	0.57	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-091-000-0000-6203	0.10	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-101-000-0000-6203	3.74	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-103-000-0000-6203	0.58	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-121-000-0000-6203	40.97	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-107-000-0000-6203	48.46	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-201-000-0000-6203	272.91	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-013-000-0000-6203	1.82	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-031-000-0000-6203	8.25	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-041-000-0000-6203	40.50	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-105-000-0000-6203	6.05	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-063-000-0000-6203	229.15	ACCT 63276699 INV 210403086		N		
	03/15/2021	11-480-895-0020-6203	238.46	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-250-000-0000-6203	43.76	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-025-000-0000-6203	0.58	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-521-687-0380-6203	10.08	ACCT 63276699 INV 210403086		N		
	03/15/2021	01-603-000-0000-6203	0.86	ACCT 63276699 INV 210403086		N		
	03/15/2021	03-310-000-0000-6203	12.76	ACCT 63276699 INV 210403086		N		
267239	2618	CENTURYLINK	959.60					
267240	1813	COLLINS BROTHERS TOWING						
	03/15/2021	02-228-000-0000-6261	200.00	TOW #21005399	95627	N		
267240	1813	COLLINS BROTHERS TOWING	200.00					
267241	1562	DEPARTMENT OF CORRECTIONS						
	03/15/2021	01-025-000-0000-6265	19,320.00	FEB 2021 JUV CORR FEES	646848	N		
267241	1562	DEPARTMENT OF CORRECTIONS	19,320.00					
267242	2078	FIDELITY SECURITY LIFE/EYEMED \						
	03/15/2021	01-100-000-0000-6859	13.90	MARCH EYE MED SUSAN BACKE	164696163	N		
	03/15/2021	01-100-000-0000-6859	4.90	DECEMBER 2020 EYE MED KIMBE	164696163	N		
	03/15/2021	01-100-000-0000-6859	4.90	MARCH EYE MED KIMBERLY HOE	164696163	N		

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	03/15/2021	01-100-000-0000-6859	4.90	JANUARY EYE MED KIMBERLY HO	164696163	N		
	03/15/2021	01-100-000-0000-6859	4.90	MARCH EYE MED BECKY AANERL	164696163	N		
	03/15/2021	01-100-000-0000-6859	4.90	FEBRUARY EYE MED KIMBERLY I	164696163	N		
	03/15/2021	01-100-000-0000-6859	4.90	MARCH EYE MED REBECCA FRAI	164696163	N		
267242	2078	FIDELITY SECURITY LIFE/EYEMED \	43.30					
267243	56325	PFEIFER PROPERTY MANAGEMENT						
	03/15/2021	01-025-000-0000-6365	1,770.00	FEB & MARCH RENT SHAWN PRE		N		
267243	56325	PFEIFER PROPERTY MANAGEMENT	1,770.00					
267244	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	03/15/2021	01-025-000-0000-6265	7,177.59	525-145-1 FEB 2021 JUV CORR FE		N		
267244	6704	PRAIRIE LAKES YOUTH PROGRAMS	7,177.59					
267245	2869	RIVERS OF HOPE						
	03/15/2021	02-022-000-0000-6859	1,000.00	DONATION FOR RIVERS OF HOPE		N		
267245	2869	RIVERS OF HOPE	1,000.00					
267246	4179	SCHLENNER WENNER & CO						
	03/15/2021	73-845-000-0000-6411	540.00	BOOKKEEPING JUNE 2020-DEC 2	267670	N		
	03/15/2021	73-845-000-0000-6411	575.00	PLID 2020 FINANCIAL STATEMEN		N		
267246	4179	SCHLENNER WENNER & CO	1,115.00					
267247	58254	ST CLOUD STAMP & SIGN INC						
	03/15/2021	01-041-000-0000-6411	357.17	14 PAYABLE TO STAMPS	203105	N		
	03/15/2021	01-041-000-0000-6411	148.40	2 SEALS	203074	N		
267247	58254	ST CLOUD STAMP & SIGN INC	505.57					
267248	6641	THOMSON REUTERS WEST PUBLIS						
	03/15/2021	01-091-000-0000-6235	568.00	844009609 CRIMINAL AND FAMILY		N		
	03/15/2021	01-091-000-0000-6235	369.00	844009609 FEBURARY BILLING		N		
267248	6641	THOMSON REUTERS WEST PUBLIS	937.00					
267249	67002	TIERNEY BROTHERS INC						
	03/15/2021	01-025-000-0000-6480	6,955.17	ORDER 575769 JOB 9968 SMALL (575769-1	N		
267249	67002	TIERNEY BROTHERS INC	6,955.17					
267250	2490	UNITED PARCEL SERVICE						
	03/15/2021	01-005-000-0000-6205	1.95	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-031-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-105-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-063-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		

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	03/15/2021	01-071-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	11-480-895-0020-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-091-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-101-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-103-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-103-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-121-000-0000-6205	1.95	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-107-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-025-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-521-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-603-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-111-000-0000-6205	13.16	5552E3091 SHIPPING CHARGES		N		
	03/15/2021	01-041-000-0000-6205	1.94	5552E3091 SHIPPING CHARGES		N		
267250	2490	UNITED PARCEL SERVICE	44.22					
267251	4628	VERIZON WIRELESS SERVICES LLC						
	03/15/2021	01-031-000-0000-6203	88.00	887189319-00001	74585775	Y		
	03/15/2021	01-041-000-0000-6203	46.50	887189319-00001	74585775	Y		
	03/15/2021	01-063-000-0000-6203	482.73	887189319-00001	74585775	Y		
	03/15/2021	01-091-000-0000-6203	31.50	887189319-00001	74585775	Y		
	03/15/2021	01-103-000-0000-6203	379.05	887189319-00001	74585775	Y		
	03/15/2021	02-230-000-0000-6801	80.02	887189319-00001	74585775	Y		
	03/15/2021	01-521-687-0300-6203	41.50	887189319-00001	74585775	Y		
	03/15/2021	01-043-000-0000-6203	46.50	887189319-00001	74585775	Y		
	03/15/2021	01-201-281-0000-6203	80.02	887189319-00001	74585775	Y		
	03/15/2021	01-522-000-0000-6203	83.00	887189319-00001	74585775	Y		
	03/15/2021	01-603-000-0000-6203	80.02	887189319-00001	74585775	Y		
	03/15/2021	03-310-000-0000-6203	506.34	887189319-00001	74585775	Y		
	03/15/2021	01-521-799-0300-6203	24.39	887189319-00001	74585775	Y		
	03/15/2021	11-430-700-0010-6203	46.50	887189319-00001	74585775	Y		
	03/15/2021	01-121-000-0000-6203	40.01	887189319-00001	74585775	Y		
	03/15/2021	01-025-489-0000-6203	440.53	COVID HOTSPOTS & SMARTPHOI	74585775	Y		
	03/15/2021	01-201-000-0000-6203	1,693.50	887189319-00001	74585775	Y		
	03/15/2021	01-250-000-0000-6203	41.50	887189319-00001	74585775	Y		
	03/15/2021	01-025-000-0000-6203	958.14	887189319-00001	74585775	Y		
	03/15/2021	01-201-281-0000-6203	41.50	763 274 8409	74585775	Y		
267251	4628	VERIZON WIRELESS SERVICES LLC	5,231.25					
267252	1537	WRIGHT COUNTY JOURNAL PRESS						
	03/15/2021	01-041-000-0000-6235	44.50	SUBSCRIPTION RENEWAL FINAN		G		

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267252	1537	WRIGHT COUNTY JOURNAL PRESS	44.50					
267253	1805	A1 OUTDOOR POWER INC						
	03/16/2021	01-111-000-0000-6480	1,879.75	FACILITIES MULTI VAC	482977	N		
267253	1805	A1 OUTDOOR POWER INC	1,879.75					
267254	3933	AMERICAN DOOR WORKS						
	03/16/2021	01-111-000-0000-6301	153.00	PWB DOOR BRAKE HUB REPAIR	237792	N		
	03/16/2021	01-111-000-0000-6301	445.89	LEC DOOR CABLES REPLACED D	235477	N		
267254	3933	AMERICAN DOOR WORKS	598.89					
267255	878	AMERIGAS PROPANE LP						
	03/16/2021	01-111-000-0000-6251	1,877.91	804980482 TRAINING CENTER PR		Y		
267255	878	AMERIGAS PROPANE LP	1,877.91					
267256	3996	AMI IMAGING SYSTEMS INC						
	03/16/2021	01-101-000-0000-6301	1,125.00	PRINT MAINT GGY00428 CANON	43909-IN	N		
267256	3996	AMI IMAGING SYSTEMS INC	1,125.00					
267257	4947	ANGUS SYSTEMS GROUP INC						
	03/16/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE MAR	679136	N		
267257	4947	ANGUS SYSTEMS GROUP INC	864.81					
267258	1637	ARAMARK UNIFORM & CAREER APF						
	03/16/2021	01-111-000-0000-6301	91.46	2201440995 GC UNIFORMS 3/2		N		
	03/16/2021	01-111-000-0000-6301	84.69	2201438773 GC UNIFORMS 2/23		N		
	03/16/2021	01-111-000-0000-6301	93.40	2201441057 LEC UNIFORMS 3/2		N		
	03/16/2021	01-111-000-0000-6301	86.44	2201438792 LEC UNIFORMS 2/23		N		
	03/16/2021	01-521-699-0360-6261	68.11	2201433031 RAGS AND RUGS SH		N		
	03/16/2021	01-521-699-0360-6261	68.11	2201430206 RAGS AND RUGS SH		N		
	03/16/2021	01-521-699-0360-6261	68.11	2201438783 RAGS AND RUGS SH		N		
	03/16/2021	01-521-699-0360-6261	68.11	2201436030 RAGS AND RUGS SH		N		
	03/16/2021	01-521-799-0360-6261	33.55	2201430206 RUGS FOR CHALET		N		
	03/16/2021	01-521-786-0360-6261	33.56	2201430206 RUGS FOR NATURE (N		
267258	1637	ARAMARK UNIFORM & CAREER AP	695.54					
267259	5974	CENTERPOINT ENERGY						
	03/16/2021	01-111-000-0000-6251	9,534.57	5871994 9 GC 1/15-2/15	2232021	N		
	03/16/2021	01-111-000-0000-6251	5,718.61	10557862 9 HWY 1/14-2/15/21	2172021	N		
	03/16/2021	01-111-000-0000-6251	168.66-	7915763 2 PIPELINE REFUND	2232021	N		
	03/16/2021	01-111-000-0000-6251	130.97	5811649 2 SHER STOR 1/15-2/15	2232021	N		
	03/16/2021	01-111-000-0000-6251	34.44-	6708158 8 PIPELINE REFUND	3022021	N		

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	03/16/2021	01-111-000-0000-6251	1,151.17	5767681 9 HSC 1/15-2/15	2232021	N		
	03/16/2021	01-111-000-0000-6251	5.91-	5811649 2 PIPELINE REFUND	2232021	N		
	03/16/2021	01-111-000-0000-6251	938.57	5942963 9 COKATO 1/07-2/08	02152021	N		
	03/16/2021	01-111-000-0000-6251	52.55-	5942963 9 PIPELINE REFUND	02152021	N		
	03/16/2021	01-111-000-0000-6251	1,411.85	5866092 9 PWB 12/15-1/14	02152021	N		
	03/16/2021	01-111-000-0000-6251	543.85-	5871994 9 PIPELINE REFUND	2232021	N		
	03/16/2021	01-111-000-0000-6251	484.38-	10557862 9 PIPELINE REFUND	2172021	N		
	03/16/2021	01-111-000-0000-6251	1,869.71	7915763 2 LEC 1/15-2/15	2232021	N		
	03/16/2021	01-111-000-0000-6251	52.56-	5767681 9 PIPELINE REFUND	2232021	N		
	03/16/2021	01-111-000-0000-6251	54.01-	10557862 9 OVERPAYMENT CRED	2172021	N		
	03/16/2021	01-111-000-0000-6251	710.19	6708158 8 1/28-2/26 ALBERTVILL	3022021	N		
267259	5974	CENTERPOINT ENERGY	20,069.28					
267260	525	CENTURYLINK						
	03/16/2021	01-521-768-0304-6203	97.10	320 286 2801 COLLINWOOD	14317616	N		
267260	525	CENTURYLINK	97.10					
267261	2609	CENTURYLINK						
	03/16/2021	01-201-000-0000-6203	333.50	763 682 3900 431		N		
	03/16/2021	01-250-000-0000-6203	14.82	612 E60 0138 401		N		
	03/16/2021	01-250-000-0000-6203	30.55	612 E60 0050 860		N		
	03/16/2021	01-250-000-0000-6203	2.11	763 682 3995 596		N		
	03/16/2021	01-250-000-0000-6203	53.47	763 682 3900 431		N		
	03/16/2021	01-250-000-0000-6203	9.70	763 682 3700 402		N		
	03/16/2021	01-107-000-0000-6203	33.83	612 E60 0050 860		N		
	03/16/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N		
	03/16/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N		
	03/16/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
	03/16/2021	01-201-000-0000-6203	60.49	763 682 3700 402		N		
	03/16/2021	01-201-000-0000-6203	13.14	763 682 3995 596		N		
	03/16/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N		
	03/16/2021	01-121-000-0000-6203	1.97	763 682 3995 596		N		
	03/16/2021	01-121-000-0000-6203	50.07	763 682 3900 431		N		
	03/16/2021	01-107-000-0000-6203	59.22	763 682 3900 431		N		
	03/16/2021	01-107-000-0000-6203	10.74	763 682 3700 402		N		
	03/16/2021	01-107-000-0000-6203	2.33	763 682 3995 596		N		
	03/16/2021	01-103-000-0000-6203	0.20	612 E60 0138 401		N		
	03/16/2021	01-103-000-0000-6203	0.13	763 682 3700 402		N		
	03/16/2021	01-103-000-0000-6203	0.70	763 682 3900 431		N		
	03/16/2021	01-103-000-0000-6203	0.03	763 682 3995 596		N		

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03/16/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N		
03/16/2021	01-121-000-0000-6203	9.08	763 682 3700 402		N		
03/16/2021	01-101-000-0000-6203	4.57	763 682 3900 431		N		
03/16/2021	01-101-000-0000-6203	0.83	763 682 3700 402		N		
03/16/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N		
03/16/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N		
03/16/2021	01-101-000-0000-6203	0.18	763 682 3995 596		N		
03/16/2021	01-103-000-0000-6203	0.40	612 E60 0050 860		N		
03/16/2021	01-063-000-0000-6203	50.80	763 682 3700 402		N		
03/16/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
03/16/2021	01-091-000-0000-6203	0.12	763 682 3900 431		N		
03/16/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N		
03/16/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N		
03/16/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N		
03/16/2021	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
03/16/2021	01-105-000-0000-6203	2.05	612 E60 0138 401		N		
03/16/2021	01-105-000-0000-6203	0.29	763 682 3995 596		N		
03/16/2021	01-063-000-0000-6203	11.03	763 682 3995 596		N		
03/16/2021	01-063-000-0000-6203	77.61	612 E60 0138 401		N		
03/16/2021	01-063-000-0000-6203	280.03	763 682 3900 431		N		
03/16/2021	01-041-000-0000-6203	49.49	763 682 3900 431		N		
03/16/2021	01-041-000-0000-6203	1.95	763 682 3995 596		N		
03/16/2021	01-041-000-0000-6203	28.27	612 E60 0050 860		N		
03/16/2021	01-041-000-0000-6203	8.98	763 682 3700 402		N		
03/16/2021	01-105-000-0000-6203	1.34	763 682 3700 402		N		
03/16/2021	01-105-000-0000-6203	7.39	763 682 3900 431		N		
03/16/2021	01-031-000-0000-6203	1.83	763 682 3700 402		N		
03/16/2021	01-031-000-0000-6203	5.76	612 E60 0050 860		N		
03/16/2021	01-031-000-0000-6203	0.40	763 682 3995 596		N		
03/16/2021	01-031-000-0000-6203	10.08	763 682 3900 431		N		
03/16/2021	01-031-000-0000-6203	2.80	612 E60 0138 401		N		
03/16/2021	01-041-000-0000-6203	13.72	612 E60 0138 401		N		
03/16/2021	01-005-000-0000-6203	0.04	763 682 3995 596		N		
03/16/2021	01-013-000-0000-6203	1.27	612 E60 0050 860		N		
03/16/2021	01-013-000-0000-6203	0.40	763 682 3700 402		N		
03/16/2021	01-013-000-0000-6203	0.62	612 E60 0138 401		N		
03/16/2021	01-013-000-0000-6203	2.23	763 682 3900 431		N		
03/16/2021	01-013-000-0000-6203	0.09	763 682 3995 596		N		
03/16/2021	01-005-000-0000-6203	0.18	612 E60 0138 401		N		

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	03/16/2021	01-005-000-0000-6203	0.71	763 682 3900 431		N		
	03/16/2021	01-005-000-0000-6203	0.13	763 682 3700 402		N		
	03/16/2021	01-005-000-0000-6203	0.41	612 E60 0050 860		N		
	03/16/2021	11-480-895-0020-6203	52.86	763 682 3700 402		N		
	03/16/2021	11-480-895-0020-6203	80.76	612 E60 0138 401		N		
	03/16/2021	11-480-895-0020-6203	291.40	763 682 3900 431		N		
	03/16/2021	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
	03/16/2021	11-480-895-0020-6203	11.48	763 682 3995 596		N		
	03/16/2021	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
	03/16/2021	03-310-000-0000-6203	2.83	763 682 3700 402		N		
	03/16/2021	03-310-000-0000-6203	15.60	763 682 3900 431		N		
	03/16/2021	03-310-000-0000-6203	4.32	612 E60 0138 401		N		
	03/16/2021	03-310-000-0000-6203	8.91	612 E60 0050 860		N		
	03/16/2021	03-310-000-0000-6203	0.61	763 682 3995 596		N		
	03/16/2021	01-603-000-0000-6203	0.60	612 E60 0050 860		N		
	03/16/2021	01-603-000-0000-6203	1.06	763 682 3900 431		N		
	03/16/2021	01-603-000-0000-6203	0.19	763 682 3700 402		N		
	03/16/2021	01-603-000-0000-6203	0.29	612 E60 0138 401		N		
	03/16/2021	01-603-000-0000-6203	0.04	763 682 3995 596		N		
	03/16/2021	01-521-687-0380-6203	2.23	763 682 3700 402		N		
	03/16/2021	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	03/16/2021	01-521-687-0380-6203	3.41	612 E60 0138 401		N		
	03/16/2021	01-521-687-0380-6203	12.31	763 682 3900 431		N		
	03/16/2021	01-521-687-0380-6203	0.49	763 682 3995 596		N		
	03/16/2021	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	03/16/2021	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	03/16/2021	01-025-000-0000-6203	0.70	763 682 3900 431		N		
	03/16/2021	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	03/16/2021	01-025-000-0000-6203	0.13	763 682 3700 402		N		
267261	2609	CENTURYLINK	2,426.75					
267262	438	COTTENS INC						
	03/16/2021	01-521-699-0390-6452	43.25	STOCK OIL AND AIR FILTERS	772640	N		
	03/16/2021	01-521-683-0390-6452	14.52	REPAIR PARTS 683	773680	N		
	03/16/2021	01-521-668-0390-6452	32.92	REPAIR PARTS 668	771209	N		
	03/16/2021	01-521-671-0390-6452	13.64	REPAIR PARTS 671	773560	N		
267262	438	COTTENS INC	104.33					
267263	1118	CULLIGAN OF BUFFALO						
	03/16/2021	01-111-000-0000-6301	60.45	173X02611707 MAR 21 ANNANDAI		N		

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	03/16/2021	01-111-000-0000-6301	42.85	173X02613802 MAR 21 MAPLE LAI		N		
	03/16/2021	01-111-000-0000-6411	77.85	173X02621904 COKATO 2/22 SOL/		N		
	03/16/2021	01-111-000-0000-6411	41.60	173X02615203 OTSEGO 2/3 SOLAR		N		
267263	1118	CULLIGAN OF BUFFALO	222.75					
267264	1264	DELL MARKETING LP						
	03/16/2021	01-107-000-0000-6480	1,050.92	10465518954 1 DELL OPTIPLEX 50		N		
267264	1264	DELL MARKETING LP	1,050.92					
267265	2820	FEDERATED CO-OPS INC						
	03/16/2021	01-521-786-0360-6251	630.43	LP FOR NATURE CENTER	423418	N		
267265	2820	FEDERATED CO-OPS INC	630.43					
267266	2379	HARRIS COMPUTER SYSTEMS						
	03/16/2021	01-107-000-0000-6260	27,241.83	MUNMN000097 CITY VIEW ANNU/		N		
267266	2379	HARRIS COMPUTER SYSTEMS	27,241.83					
267267	1886	HARTFORD						
	03/16/2021	01-025-000-0000-6153	2.10-	JANUARY 2021		N		
	03/16/2021	01-000-000-0000-2237	5,529.72	FEBRUARY 2021		N		
	03/16/2021	01-005-000-0000-6153	29.98	FEBRUARY 2021		N		
	03/16/2021	01-005-000-0000-6153	17.74-	JANUARY 2021		N		
	03/16/2021	01-031-000-0000-6153	58.90	JANUARY 2021		N		
	03/16/2021	02-021-000-0000-6153	3.38-	JANUARY 2021		N		
	03/16/2021	02-021-000-0000-6153	8.82	FEBRUARY 2021		N		
	03/16/2021	02-021-000-0000-2237	1.92	FEBRUARY 2021		N		
	03/16/2021	11-480-000-0000-2237	415.06	FEBRUARY 2021		N		
	03/16/2021	11-480-895-0020-6153	90.52	FEBRUARY 2021		N		
	03/16/2021	11-480-895-0020-6153	12.20-	JANUARY 2021		N		
	03/16/2021	11-420-000-0000-2237	795.44	FEBRUARY 2021		N		
	03/16/2021	11-430-000-0000-2237	1,495.72	FEBRUARY 2021		N		
	03/16/2021	11-450-000-0000-2237	291.87	FEBRUARY 2021		N		
	03/16/2021	03-340-000-0000-6153	15.06	FEBRUARY 2021		N		
	03/16/2021	03-340-000-0000-6153	3.98	JANUARY 2021		N		
	03/16/2021	11-430-700-0010-6153	57.12	JANUARY 2021		N		
	03/16/2021	11-450-430-0010-6153	68.16	FEBRUARY 2021		N		
	03/16/2021	11-450-430-0010-6153	13.81	JANUARY 2021		N		
	03/16/2021	11-420-605-0010-6153	0.58	JANUARY 2021		N		
	03/16/2021	11-420-605-0010-6153	0.58	FEBRUARY 2021		N		
	03/16/2021	11-420-600-0010-6153	41.14	JANUARY 2021		N		

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03/16/2021	11-420-600-0030-6153	14.52	FEBRUARY 2021		N		
03/16/2021	11-420-600-0030-6153	1.78	JANUARY 2021		N		
03/16/2021	11-420-640-0010-6153	65.49	FEBRUARY 2021		N		
03/16/2021	11-420-640-0010-6153	11.04-	JANUARY 2021		N		
03/16/2021	11-430-700-0010-6153	214.16	FEBRUARY 2021		N		
03/16/2021	03-320-000-0000-6153	55.84	FEBRUARY 2021		N		
03/16/2021	03-310-000-0000-6153	29.29	FEBRUARY 2021		N		
03/16/2021	03-310-000-0000-6153	118.29-	JANUARY 2021		N		
03/16/2021	03-330-000-0000-6153	69.84-	JANUARY 2021		N		
03/16/2021	03-330-000-0000-6153	110.67	FEBRUARY 2021		N		
03/16/2021	11-420-600-0010-6153	69.21	FEBRUARY 2021		N		
03/16/2021	01-521-000-0000-6153	54.52	JANUARY 2021		N		
03/16/2021	01-603-000-0000-6153	5.84-	JANUARY 2021		N		
03/16/2021	01-603-000-0000-6153	9.92	FEBRUARY 2021		N		
03/16/2021	03-000-000-0000-2237	347.94	FEBRUARY 2021		N		
03/16/2021	03-320-000-0000-6153	28.64-	JANUARY 2021		N		
03/16/2021	71-505-000-0000-2237	52.00	FEBRUARY 2021		N		
03/16/2021	11-430-700-0030-6153	65.82	FEBRUARY 2021		N		
03/16/2021	11-430-700-0030-6153	19.58-	JANUARY 2021		N		
03/16/2021	01-522-000-0000-6153	3.04	FEBRUARY 2021		N		
03/16/2021	01-522-000-0000-6153	2.72	JANUARY 2021		N		
03/16/2021	01-521-000-0000-6153	24.60-	FEBRUARY 2021		N		
03/16/2021	01-201-280-0000-6153	18.07-	JANUARY 2021		N		
03/16/2021	01-201-280-0000-6153	20.79	FEBRUARY 2021		N		
03/16/2021	71-505-000-0000-6153	21.92-	FEBRUARY 2021		N		
03/16/2021	71-505-000-0000-6153	30.08	JANUARY 2021		N		
03/16/2021	72-605-000-0000-6153	29.71	JANUARY 2021		N		
03/16/2021	72-605-000-0000-6153	29.70-	FEBRUARY 2021		N		
03/16/2021	01-250-000-0000-6153	89.17	JANUARY 2021		N		
03/16/2021	01-025-000-0000-6153	86.94	FEBRUARY 2021		N		
03/16/2021	72-605-000-0000-2237	213.25	FEBRUARY 2021		N		
03/16/2021	01-201-281-0000-6153	1.36	JANUARY 2021		N		
03/16/2021	01-201-281-0000-6153	1.36	FEBRUARY 2021		N		
03/16/2021	01-121-000-0000-6153	15.79	JANUARY 2021		N		
03/16/2021	01-107-000-0000-6153	56.32-	JANUARY 2021		N		
03/16/2021	01-107-000-0000-6153	96.92	FEBRUARY 2021		N		
03/16/2021	01-201-000-0000-6153	1,041.31	FEBRUARY 2021		N		
03/16/2021	01-201-000-0000-6153	767.62-	JANUARY 2021		N		
03/16/2021	01-250-000-0000-6153	86.62	FEBRUARY 2021		N		

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	03/16/2021	01-101-000-0000-6153	46.45-	JANUARY 2021		N		
	03/16/2021	01-103-000-0000-6153	47.84	FEBRUARY 2021		N		
	03/16/2021	01-103-000-0000-6153	20.64-	JANUARY 2021		N		
	03/16/2021	01-111-000-0000-6153	59.30	FEBRUARY 2021		N		
	03/16/2021	01-111-000-0000-6153	15.68-	JANUARY 2021		N		
	03/16/2021	01-121-000-0000-6153	4.91-	FEBRUARY 2021		N		
	03/16/2021	01-063-000-0000-6153	39.80-	JANUARY 2021		N		
	03/16/2021	01-091-000-0000-6153	40.31-	JANUARY 2021		N		
	03/16/2021	01-091-000-0000-6153	120.83	FEBRUARY 2021		N		
	03/16/2021	01-101-000-0000-6153	73.65	FEBRUARY 2021		N		
	03/16/2021	01-031-000-0000-6153	16.40-	FEBRUARY 2021		N		
	03/16/2021	01-041-000-0000-6153	217.85	FEBRUARY 2021		N		
	03/16/2021	01-041-000-0000-6153	108.72-	JANUARY 2021		N		
	03/16/2021	01-105-000-0000-6153	8.60-	JANUARY 2021		N		
	03/16/2021	01-105-000-0000-6153	35.08	FEBRUARY 2021		N		
	03/16/2021	01-063-000-0000-6153	110.52	FEBRUARY 2021		N		
267267	1886	HARTFORD	10,885.28					
267268	2001	HILLYARD INC - MINNEAPOLIS						
	03/16/2021	01-111-000-0000-6419	205.94	604246331 LEC GLOVES JANITOR		N		
	03/16/2021	01-111-000-0000-6419	132.39	604246330 HWY GLOVES JANITOI		N		
267268	2001	HILLYARD INC - MINNEAPOLIS	338.33					
267269	4061	J & J GLASS & GLAZING INC						
	03/16/2021	01-111-000-0000-6301	1,220.00	LEC GLASS NOV 20	13297	N		
	03/16/2021	01-111-000-0000-6301	3,138.82	LEC GLASS FEB 21	13383	N		
267269	4061	J & J GLASS & GLAZING INC	4,358.82					
267270	2597	KJ BRANDING						
	03/16/2021	01-111-000-0000-6301	600.00	CUSTOM MOUNTED LETTERS FIN 5229		N		
267270	2597	KJ BRANDING	600.00					
267271	97	KLATT TRUE VALUE ELECTRIC						
	03/16/2021	01-521-668-0390-6452	15.60	REPAIR PARTS 668	69423	N		
267271	97	KLATT TRUE VALUE ELECTRIC	15.60					
267272	5121	LANO EQUIPMENT INC						
	03/16/2021	01-521-604-0390-6452	29.09	03-816654 FUEL FILTER 604/REPA		N		
	03/16/2021	01-521-603-0390-6452	8.16	03-816654 FUEL FILTER 603		N		
	03/16/2021	01-521-699-0390-6452	23.96	03-816654 STOCK FILTER X2		N		
267272	5121	LANO EQUIPMENT INC	61.21					

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267273	5818	MN DEPARTMENT OF LABOR & IND						
	03/16/2021	01-111-000-0000-6245	10.00	ABR 0254848X WAVERLY SHOP P		N		
	03/16/2021	01-111-000-0000-6245	10.00	ABR0254925X MAPLE LAKE SHOF		N		
	03/16/2021	01-111-000-0000-6245	10.00	ABR0254830X FRENCH LAKE SHC		N		
	03/16/2021	01-111-000-0000-6245	200.00	ALR0111534X LEC ELEVATOR OP		N		
	03/16/2021	01-111-000-0000-6245	10.00	ABR0254879X COKATO SHOP PR		N		
	03/16/2021	01-111-000-0000-6245	20.00	ABR0255489X COMPOST FACILITY		N		
	03/16/2021	01-111-000-0000-6245	90.00	ABR0255491X GC BOILER & PRES		N		
267273	5818	MN DEPARTMENT OF LABOR & IND	350.00					
267274	595	O'REILLY AUTO PARTS						
	03/16/2021	01-521-633-0390-6452	56.72	1524-414325 SEALS AND GASKETS		N		
267274	595	O'REILLY AUTO PARTS	56.72					
267275	5277	POKORNOWSKI TRUCKING LLC						
	03/16/2021	20-393-000-0000-6801	675.00	TRANSPORT OF CURBSIDE REC\ 5047		Y		
267275	5277	POKORNOWSKI TRUCKING LLC	675.00					
267276	2707	T MOBILE USA INC						
	03/16/2021	01-005-000-0000-6203	50.92	972067288		N		
	03/16/2021	01-041-000-0000-6203	15.70	972067288		N		
	03/16/2021	01-111-000-0000-6203	25.46	972067288		N		
267276	2707	T MOBILE USA INC	92.08					
267277	2487	WINDSTREAM						
	03/16/2021	01-111-000-0000-6251	253.66	ACCT 091987002 TRAINING CENT 2262021		N		
	03/16/2021	01-111-000-0000-6251	32.57-	ACCT 091987002 CREDIT ADJUST 2262021		N		
	03/16/2021	01-111-000-0000-6251	17.68-	ACCT 091987002 CREDIT ADJUST 2262021		N		
	03/16/2021	01-111-000-0000-6251	257.12	ACCT 091987002 TRAINING CENT 1272021		N		
	03/16/2021	01-521-788-0304-6203	135.94	320 274 8870 SCHROEDER PARK 91133123		N		
	03/16/2021	01-521-786-0300-6203	78.30	320 963 3881 NEY NATURE CENTI 91134470		N		
	03/16/2021	20-393-000-0000-6801	199.26	320 963 3784 WCCRF FAX & DSL 91134395		N		
	03/16/2021	20-393-000-0000-6801	107.21	320 963 5797 WCCRF TELEPHONE91135146		N		
267277	2487	WINDSTREAM	981.24					
267278	3741	WM CORPORATE SERVICES, INC.						
	03/16/2021	01-111-000-0000-6251	386.66	7475700 1593 9 GC ANX 2/1-2/28		N		
	03/16/2021	01-111-000-0000-6251	188.27	7476935 1593 0 HWY 3/1-3/31		N		
	03/16/2021	01-111-000-0000-6251	126.57	7477562 1593 1 TTC 3/1-3/31		N		
	03/16/2021	01-111-000-0000-6251	128.07	7476315 1593 5 OTSEGO 3/1-3/31		N		

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	03/16/2021	01-111-000-0000-6251	1,409.27	7475701 1593 7 LEC 2/1-2/28		N		
	03/16/2021	01-111-000-0000-6251	264.37	7476018 1593 5 GC 3/1-3/31		N		
	03/16/2021	01-111-000-0000-6251	239.57	7476019 1593 3 HSC 3/1-3/31		N		
	03/16/2021	01-111-000-0000-6251	183.43	7477762 1593 7 JC 3/1-3/31		N		
	03/16/2021	01-111-000-0000-6251	224.12	7476021 1593 9 PWB 3/1-3/31		N		
	03/16/2021	20-393-000-0000-6801	185.71	480908 1766 8 AG BAG PLASTICS		N		
267278	3741	WM CORPORATE SERVICES, INC.	3,336.04					
267279	1535	WRIGHT HENNEPIN ELECTRIC						
	03/16/2021	01-111-000-0000-6251	36.45	150 1690 5805 SSSB THRU 3/31	2262021	N		
	03/16/2021	01-111-000-0000-6251	83.85	050 1429 5800 HSC THRU 6/30	2262021	N		
	03/16/2021	01-111-000-0000-6251	139.35	050 1427 3200 HSC THRU 6/30/	2262021	N		
	03/16/2021	01-111-000-0000-6251	27.95	150 1695 4544 THRU 3/31 TRAINI	2262021	N		
	03/16/2021	01-111-000-0000-6251	19.95	150 1688 8215 GC THRU 4/30	2262021	N		
	03/16/2021	01-111-000-0000-6251	42.95	150 1690 5904 SSSB THRU 3/31	2262021	N		
	03/16/2021	01-111-000-0000-6251	47.95	150 1683 4363 LEC THRU 4/30	2262021	N		
	03/16/2021	01-111-000-0000-6251	27.95	150 1683 1028 GC THRU 4/30	2262021	N		
	03/16/2021	01-111-000-0000-6251	19.95	150 1692 3651 GC THRU 3/31	2262021	N		
	03/16/2021	01-111-000-0000-6251	27.95	150 1695 4770 THRU 3/31 JUSTIC	2262021	N		
267279	1535	WRIGHT HENNEPIN ELECTRIC	474.30					
267280	4433	XCEL ENERGY						
	03/16/2021	01-521-788-0360-6251	49.14	51 4402454 4 SCHROEDER	21657218	N		
	03/16/2021	01-521-766-0360-6251	16.73	51 4402454 4 C/P	21657218	N		
267280	4433	XCEL ENERGY	65.87					

Range Selected from Warrant # 0 thru Warrant # 299999

120 Warrants Printed

712,526.76 Final Total

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706511	4341	US BANK-PROCUREMENT CARDS						
	03/15/2021	01-031-000-0000-6260	592.71-	MOVE TO 01.031.6485		N		
	03/15/2021	01-031-000-0000-6485	592.71	HR TYPING TEST SUBSCRIPTION		N		
706511	4341	US BANK-PROCUREMENT CARDS	0.00					
706533	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/10/2021	84-000-000-0000-6820	25,834.26	MNDRIVE		N		
706533	3392	MN DEPARTMENT OF MOTOR VEHI	25,834.26					
706534	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/11/2021	84-000-000-0000-6820	26,137.89	MNDRIVE		N		
706534	3392	MN DEPARTMENT OF MOTOR VEHI	26,137.89					
706535	2210	INTERNAL REVENUE SERVICE (IRS)						
	03/12/2021	01-000-000-0000-2233	133,801.12	FEDERAL W/H		N		
	03/12/2021	01-000-000-0000-2235	55,600.66	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	01-000-000-0000-2235	55,600.66	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	01-000-000-0000-2235	19,725.29	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	01-000-000-0000-2235	19,725.29	MEDICARE CO SHARE		N		
	03/12/2021	71-505-000-0000-2233	658.72	FEDERAL W/H		N		
	03/12/2021	11-480-000-0000-2235	816.11	MEDICARE CO SHARE		N		
	03/12/2021	11-480-000-0000-2235	3,489.66	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	11-480-000-0000-2235	816.11	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	02-021-000-0000-2235	150.02	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	02-021-000-0000-2235	35.09	MEDICARE CO SHARE		N		
	03/12/2021	02-021-000-0000-2235	35.09	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	02-021-000-0000-2235	150.02	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	11-480-000-0000-2233	4,796.98	FEDERAL W/H		N		
	03/12/2021	11-480-000-0000-2235	3,489.66	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	11-450-000-0000-2233	9,677.78	FEDERAL W/H		N		
	03/12/2021	11-450-000-0000-2235	6,345.76	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	11-450-000-0000-2235	6,345.76	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	11-450-000-0000-2235	1,484.07	MEDICARE CO SHARE		N		
	03/12/2021	11-450-000-0000-2235	1,484.07	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	02-021-000-0000-2233	158.68	FEDERAL W/H		N		
	03/12/2021	11-420-000-0000-2235	1,756.99	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	11-430-000-0000-2233	28,451.37	FEDERAL W/H		N		
	03/12/2021	11-430-000-0000-2235	18,022.74	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	11-430-000-0000-2235	4,214.97	MEDICARE W/H EMPLOYEE		N		

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	03/12/2021	11-430-000-0000-2235	18,022.74	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	11-430-000-0000-2235	4,214.97	MEDICARE CO SHARE		N		
	03/12/2021	03-000-000-0000-2235	8,432.77	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	03-000-000-0000-2235	8,432.77	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	11-420-000-0000-2233	9,356.91	FEDERAL W/H		N		
	03/12/2021	11-420-000-0000-2235	7,512.64	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	11-420-000-0000-2235	1,756.99	MEDICARE CO SHARE		N		
	03/12/2021	11-420-000-0000-2235	7,512.64	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	72-605-000-0000-2235	270.28	MEDICARE CO SHARE		N		
	03/12/2021	72-605-000-0000-2235	270.28	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	72-605-000-0000-2235	1,155.69	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	03-000-000-0000-2233	13,228.00	FEDERAL W/H		N		
	03/12/2021	03-000-000-0000-2235	1,972.20	MEDICARE CO SHARE		N		
	03/12/2021	03-000-000-0000-2235	1,972.20	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY W/H EMPLOYE		N		
	03/12/2021	71-505-000-0000-2235	97.90	MEDICARE CO SHARE		N		
	03/12/2021	71-505-000-0000-2235	97.90	MEDICARE W/H EMPLOYEE		N		
	03/12/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY CO SHARE		N		
	03/12/2021	72-605-000-0000-2233	1,838.81	FEDERAL W/H		N		
	03/12/2021	72-605-000-0000-2235	1,155.69	SOCIAL SECURITY W/H EMPLOYE		N		
706535	2210	INTERNAL REVENUE SERVICE (IRS)	464,971.29					
706536	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/12/2021	84-000-000-0000-6820	18,050.25	MNDRIVE		N		
706536	3392	MN DEPARTMENT OF MOTOR VEHI	18,050.25					
706537	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/15/2021	84-000-000-0000-6820	24,402.81	MNDRIVE		N		
706537	3392	MN DEPARTMENT OF MOTOR VEHI	24,402.81					
706538	1513	MN DEPARTMENT OF NATURAL RE:						
	03/15/2021	84-000-000-0000-6821	265.25	G & F		N		
	03/15/2021	84-000-000-0000-6821	3,102.40	DNR		N		
706538	1513	MN DEPARTMENT OF NATURAL RE	3,367.65					
706539	5993	MN DEPARTMENT OF REVENUE						
	03/15/2021	01-000-000-0000-2234	60,318.88	STATE W/H		N		
	03/15/2021	71-505-000-0000-2234	299.76	STATE W/H		N		
	03/15/2021	72-605-000-0000-2234	845.21	STATE W/H		N		
	03/15/2021	03-000-000-0000-2234	5,905.69	STATE W/H		N		

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	03/15/2021	11-420-000-0000-2234	4,676.12	STATE W/H		N		
	03/15/2021	11-430-000-0000-2234	12,680.26	STATE W/H		N		
	03/15/2021	11-450-000-0000-2234	4,500.26	STATE W/H		N		
	03/15/2021	02-021-000-0000-2234	133.48	STATE W/H		N		
	03/15/2021	11-480-000-0000-2234	2,295.52	STATE W/H		N		
706539	5993	MN DEPARTMENT OF REVENUE	91,655.18					
706540	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/16/2021	84-000-000-0000-6820	26,057.76	MNDRIVE		N		
706540	3392	MN DEPARTMENT OF MOTOR VEHI	26,057.76					
801221	392	ANOKA COUNTY - MEDICAL EXAMIN						
	03/15/2021	01-225-000-0000-6261	83,294.25	1ST QTR APPROPRIATION		N		
	03/15/2021	01-100-000-0000-6904	83,294.25-	MOVE TO 01.255.6261		N		
801221	392	ANOKA COUNTY - MEDICAL EXAMII	0.00					
801648	4300	ALTERNATIVE BUSINESS FURNITUF						
	03/10/2021	01-201-000-0000-6480	1,099.13	CUBE DESIGN AND PRODUCT	64455	N		
801648	4300	ALTERNATIVE BUSINESS FURNITUI	1,099.13					
801649	607	BUFF N GLO INC						
	03/10/2021	01-103-000-0000-6452	19.14	CAR WASHES	6055	N		
801649	607	BUFF N GLO INC	19.14					
801650	13590	INTEGRIPRINT INC						
	03/10/2021	01-031-000-0000-6410	30.75	BUSINESS CARDS LINDSEY MEYI	52377	N		
	03/10/2021	01-031-000-0000-6410	24.60	BUSINESS CARDS CORRECTED	52402	N		
801650	13590	INTEGRIPRINT INC	55.35					
801651	1147	INTOXIMETERS INC						
	03/10/2021	01-201-000-0000-6480	9,200.00	ASIV PBT BREATHAL W/C (16)	674767	N		
801651	1147	INTOXIMETERS INC	9,200.00					
801652	6140	RUSSELL SECURITY RESOURCE LL						
	03/10/2021	01-250-000-0000-6261	420.00	INSTALL CYLINDERS ON FIRE HC	A38924	Y		
801652	6140	RUSSELL SECURITY RESOURCE LL	420.00					
801653	4702	STERICYCLE INC						
	03/10/2021	01-250-000-0000-6458	115.80	4009952903 FEB 2021 MEDICAL WA		N		
801653	4702	STERICYCLE INC	115.80					
801654	2330	AIG RETIREMENT COMPANY						
	03/12/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		

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	03/12/2021	11-430-000-0000-2239	150.00	ROTH		N		
	03/12/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2232	4,615.15	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2239	485.00	ROTH		N		
	03/12/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	03/12/2021	03-000-000-0000-2239	80.00	ROTH		N		
801654	2330	AIG RETIREMENT COMPANY	6,020.15					
801655	1916	ASST. WRIGHT COUNTY ATTORNEY						
	03/12/2021	01-000-000-0000-2238	110.00	UNON DUES		N		
801655	1916	ASST. WRIGHT COUNTY ATTORNEY	110.00					
801656	7062	ING						
	03/12/2021	01-000-000-0000-2232	6,559.00	DEFERRED COMP		N		
	03/12/2021	01-000-000-0000-2239	1,786.00	ROTH		N		
	03/12/2021	72-605-000-0000-2239	200.00	ROTH		N		
	03/12/2021	72-605-000-0000-2232	635.00	DEFERRED COMP		N		
	03/12/2021	03-000-000-0000-2232	585.00	DEFERRED COMP		N		
	03/12/2021	03-000-000-0000-2239	350.00	ROTH		N		
	03/12/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	03/12/2021	11-430-000-0000-2232	965.00	DEFERRED COMP		N		
	03/12/2021	11-430-000-0000-2239	105.00	ROTH		N		
	03/12/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	03/12/2021	11-450-000-0000-2239	330.00	ROTH		N		
	03/12/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
801656	7062	ING	12,918.00					
801657	404	MSRS HEALTH CARE SAVINGS PLA						
	03/12/2021	01-000-000-0000-2232	388.86	HEALTH SAVINGS		N		
	03/12/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	03/12/2021	01-000-000-0000-2232	33,558.73	HCSP SEVERANC		N		
	03/12/2021	03-000-000-0000-2232	56.50	HEALTH SAVINGS		N		
	03/12/2021	11-480-000-0000-2232	51.54	HEALTH SAVINGS		N		
801657	404	MSRS HEALTH CARE SAVINGS PLA	34,105.63					
801658	1979	WRIGHT CO CAFETERIA PLAN						
	03/12/2021	01-000-000-0000-2232	12,499.38	MEDICAL EXP CAFETERIA		N		
	03/12/2021	01-000-000-0000-2232	5,203.13	DAY CARE CAFETERIA		N		
	03/12/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	03/12/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		

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	03/12/2021	72-605-000-0000-2232	833.32	DAY CARE CAFETERIA		N		
	03/12/2021	03-000-000-0000-2232	895.01	MEDICAL EXP CAFETERIA		N		
	03/12/2021	11-480-000-0000-2232	667.22	MEDICAL EXP CAFETERIA		N		
	03/12/2021	11-480-000-0000-2232	208.33	DAY CARE CAFETERIA		N		
	03/12/2021	11-420-000-0000-2232	1,031.68	MEDICAL EXP CAFETERIA		N		
	03/12/2021	11-420-000-0000-2232	743.29	DAY CARE CAFETERIA		N		
	03/12/2021	11-430-000-0000-2232	1,791.66	DAY CARE CAFETERIA		N		
	03/12/2021	11-430-000-0000-2232	2,814.96	MEDICAL EXP CAFETERIA		N		
	03/12/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
	03/12/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
801658	1979	WRIGHT CO CAFETERIA PLAN	28,400.49					
801659	1878	WRIGHT COUNTY - CAFETERIA						
	03/12/2021	01-000-000-0000-2232	50,750.00	VEBA SINGLE/FAMILY		N		
	03/12/2021	72-605-000-0000-2232	1,500.00	VEBA SINGLE/FAMILY		N		
	03/12/2021	03-000-000-0000-2232	5,250.00	VEBA SINGLE/FAMILY		N		
	03/12/2021	11-420-000-0000-2232	6,501.25	VEBA SINGLE/FAMILY		N		
	03/12/2021	11-430-000-0000-2232	11,562.50	VEBA SINGLE/FAMILY		N		
	03/12/2021	11-450-000-0000-2232	2,256.25	VEBA SINGLE/FAMILY		N		
	03/12/2021	11-480-000-0000-2232	2,242.50	VEBA SINGLE/FAMILY		N		
801659	1878	WRIGHT COUNTY - CAFETERIA	80,062.50					
801660	1468	WRIGHT COUNTY DEPUTIES ASSO						
	03/12/2021	01-000-000-0000-2238	7,350.00	UNION		N		
801660	1468	WRIGHT COUNTY DEPUTIES ASSO	7,350.00					
801661	1347	AMAZON BUSINESS						
	03/12/2021	11-450-484-0010-6411	984.08	COVID OPERATING SUPPLIES	1FVQ-JHN3-9CH4	N		
	03/12/2021	11-480-895-0020-6411	1,636.71	HHS OPERATING SUPPLIES	1X1C-R1LY-MCXW	N		
801661	1347	AMAZON BUSINESS	2,620.79					
801662	1075	BUFFALO/CITY OF						
	03/12/2021	11-480-895-0020-6203	129.00	FIBER OPTIC CHARGE	08-052890-00	N		
801662	1075	BUFFALO/CITY OF	129.00					
801663	565	CAPTIVATED, LLC						
	03/12/2021	11-450-430-0010-6485	506.00	HIPPA COMPLIANT TEXTING PLTI	014283	Y		
801663	565	CAPTIVATED, LLC	506.00					
801664	10751	CENTRAL MN MENTAL HEALTH CEN						
	03/12/2021	11-450-474-7101-6261	662.50	PROFESSIONAL SVCS-EBFHV	EBFHV	N		

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801664	10751	CENTRAL MN MENTAL HEALTH CEI		662.50					
801665	2424	DVORAK BALLETT LLC							
	03/12/2021	01-099-484-0000-6814		20,000.00	REPLACE CK 266551		G		
801665	2424	DVORAK BALLETT LLC		20,000.00					
801666	4542	FRONTIER PRECISION INC							
	03/12/2021	03-310-000-0000-6485		2,232.00	TRIMBLE SOFTWARE MAINT	228467	N		
	03/12/2021	03-310-000-0000-6485		1,043.10	TRIMBLE SOFTWARE MAINT	228018	N		
801666	4542	FRONTIER PRECISION INC		3,275.10					
801667	13590	INTEGRIPRINT INC							
	03/12/2021	11-480-895-0020-6411		61.28	BUSINESS CARDS-LB, KL	52403	N		
801667	13590	INTEGRIPRINT INC		61.28					
801668	33194	INTERPROSE CORPORATION/THE							
	03/12/2021	11-480-895-0020-6359		13.20	CREDIT CARD FEE	18507	N		
	03/12/2021	11-480-895-0020-6260		2,530.00	WEBAR PORTAL FEE	18507	N		
801668	33194	INTERPROSE CORPORATION/THE		2,543.20					
801669	5052	SRF CONSULTING GROUP INC							
	03/12/2021	76-076-000-0000-6261		35.00	HWY 55 REIMB EXPENSES	05138.02-19	N		
	03/12/2021	76-076-000-0000-6261		3,746.78	HWY 55 PROF SERVICES	05138.02-19	N		
801669	5052	SRF CONSULTING GROUP INC		3,781.78					
801670	6221	SUBURBAN TIRE WHOLESAL INC							
	03/12/2021	03-340-000-0000-6570		562.72	HWY TIRES	10177113	N		
801670	6221	SUBURBAN TIRE WHOLESAL INC		562.72					
801671	936	WRUCK SEWER AND PORTABLE RE							
	03/12/2021	11-450-484-0010-6411		112.74	COVID OPERATING SUPPLIES	7227	N		
801671	936	WRUCK SEWER AND PORTABLE RI		112.74					
801672	4424	BOOTH/CHASTITY							
	03/15/2021	11-430-700-0010-6333		15.68	PH Travel	03657	N		
	03/15/2021	11-450-489-0010-6333		33.60	PH COVID Meals/Travel	03657	N		
801672	4424	BOOTH/CHASTITY		49.28					
801673	8140	BROWN/KATIE							
	03/15/2021	11-430-700-0010-6333		152.88	SS Travel	03145	N		
801673	8140	BROWN/KATIE		152.88					
801674	10620	CAYLER/KRISTEN							

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	03/15/2021	11-450-430-0010-6333	35.84	PH Travel	03078	N		
801674	10620	CAYLER/KRISTEN	35.84					
801675	2314	CHUBA/MEGAN						
	03/15/2021	11-430-700-0010-6333	16.80	SS Travel	03804	N		
801675	2314	CHUBA/MEGAN	16.80					
801676	17633	DOMJAHN/BECKY						
	03/15/2021	11-430-700-0010-6333	41.44	SS Travel	02381	N		
	03/15/2021	11-430-700-0010-6333	32.48	SS Travel	02381	N		
	03/15/2021	11-450-489-0010-6333	15.68	PH COVID Meals/Travel	02381	N		
801676	17633	DOMJAHN/BECKY	89.60					
801677	19353	EDER/KAREN						
	03/15/2021	11-450-430-0010-6333	19.60	PH Travel	02933	N		
	03/15/2021	11-450-489-0010-6333	14.56	PH COVID Meals/Travel	02933	N		
801677	19353	EDER/KAREN	34.16					
801678	1203	GABRIEL/CATHLEEN						
	03/15/2021	01-013-000-0000-6270	700.00	FA 18 633 HRLY 1/27-2/23/21		Y		
	03/15/2021	01-013-000-0000-6270	550.00	PR 20 2285 HRLY 1/26-2/10/21		Y		
	03/15/2021	01-013-000-0000-6270	350.00	PR 20 3860 HRLY 2/16-2/25/21		Y		
801678	1203	GABRIEL/CATHLEEN	1,600.00					
801679	1563	HOUSTON ENGINEERING INC						
	03/15/2021	41-677-000-0000-6261	1,259.00	CD 31 ANALYSIS REPAIR PROFIL	52449	N		
801679	1563	HOUSTON ENGINEERING INC	1,259.00					
801680	1939	IMPACT PROVEN SOLUTIONS						
	03/15/2021	01-105-000-0000-6205	21,635.83	POSTAGE FOR VALUATION NOTI	37	N		
801680	1939	IMPACT PROVEN SOLUTIONS	21,635.83					
801681	2080	KACZMAREK/MIKE						
	03/15/2021	01-005-000-0000-6333	98.56	176 MILES		N		
801681	2080	KACZMAREK/MIKE	98.56					
801682	37166	KODESH/ERIN						
	03/15/2021	11-430-700-0010-6333	56.56	SS Travel	03361	N		
801682	37166	KODESH/ERIN	56.56					
801683	3896	MAGNUSSEN LLC/RHONDA J						
	03/15/2021	01-013-000-0000-6270	20.00	FA 10 7921 HRLY 2/16/21		Y		
	03/15/2021	01-013-000-0000-6270	503.30	PR 20 5616 HRLY 10/16-1/11/21		Y		

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801683	3896	MAGNUSSEN LLC/RHONDA J	523.30					
801684	444	MEYER/NICHOLE ANN						
	03/15/2021	01-013-000-0000-6270	220.00	PR 20 2247 CONTRACT FEB 21		Y		
	03/15/2021	01-013-000-0000-6270	220.00	PR 14 944 CONTRACT FEB 21		Y		
	03/15/2021	01-013-000-0000-6270	220.00	PR 20 2244 CONTRACT FEB 21		Y		
	03/15/2021	01-013-000-0000-6270	220.00	PR 20 2246 CONTRACT FEB 21		Y		
801684	444	MEYER/NICHOLE ANN	880.00					
801685	907	MINNESOTA RECOVERY CONNECTI						
	03/15/2021	01-025-000-0000-6365	303.10	WCDC SUPERVISION	1-2021	N		
	03/15/2021	01-025-000-0000-6365	321.63	WCDC PEER RECOVERY COACH	1-2021	N		
	03/15/2021	01-025-000-0000-6365	343.84	WCDC INDIRECT	1-2021	N		
	03/15/2021	01-025-000-0000-6365	59.81	WCDC PROGRAM COSTS	1-2021	N		
801685	907	MINNESOTA RECOVERY CONNECTI	1,028.38					
801686	49887	NOVACEK/THERESA						
	03/15/2021	11-430-700-0010-6333	187.04	SS Travel	03376	N		
	03/15/2021	11-430-700-0010-6333	195.44	SS Travel	03376	N		
	03/15/2021	11-430-700-0010-6333	44.27	SS Travel	03376	N		
801686	49887	NOVACEK/THERESA	426.75					
801687	57078	ROSITAS/LYNETTE						
	03/15/2021	11-450-430-0010-6333	18.48	PH Travel	01983	N		
	03/15/2021	11-450-430-0010-6334	6.94	PH Meals	01983	N		
801687	57078	ROSITAS/LYNETTE	25.42					
801688	866	SPENCE LEGAL SERVICES LLC						
	03/15/2021	01-013-000-0000-6270	175.00	PR 08 6061 HRLY 12/21-2/3/21		N		
	03/15/2021	01-013-000-0000-6270	160.00	PR 20 5931 HRLY 1/4-2/22/21		N		
801688	866	SPENCE LEGAL SERVICES LLC	335.00					
801689	64825	STOLL/VALERIE						
	03/15/2021	11-450-430-0010-6333	17.92	PH Travel	03462	N		
801689	64825	STOLL/VALERIE	17.92					
801690	68703	VARHOL/NICOLE						
	03/15/2021	11-430-700-0010-6333	45.92	SS Travel	03457	N		
801690	68703	VARHOL/NICOLE	45.92					
801691	68945	VILLAGE RANCH INC						
	03/15/2021	01-013-000-0000-6261	850.00	JV 20 2590 PSYCHOSEXUAL EVAL		N		

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	03/15/2021	01-025-000-0000-6265	5,245.52	FEB 2021 JUV CORR FEE	57749	N		
	03/15/2021	01-025-000-0000-6265	6,059.20	FEB 2021 JUV CORR FEE	57734	N		
	03/15/2021	01-025-000-0000-6265	6,059.20	FEB 2021 JUV DET FEE	57736	N		
	03/15/2021	01-025-000-0000-6265	6,059.20	FEB 2021 JUV CORR FEE	57717	N		
	03/15/2021	01-025-000-0000-6265	6,059.20	FEB 2021 JUV CORR FEE	57735	N		
801691	68945	VILLAGE RANCH INC	30,332.32					
801692	70680	WACKER/ABBY						
	03/15/2021	11-450-489-0010-6333	47.04	PH COVID Meals/Travel	03245	N		
801692	70680	WACKER/ABBY	47.04					
801693	1075	BUFFALO/CITY OF						
	03/16/2021	01-111-000-0000-6251	45,150.51	27 009010 01 LEC 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	6,070.61	08 052100 03 HSC 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	16,664.02	27 009030 00 JC 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	11,226.24	02 068000 00 GC 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	2,215.97	11 059850 00 PWB 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	131.58	11 059855 00 SHER 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	8,148.58	02 069000 00 GC ANX 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	6,799.89	27 009020 00 HWY 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	117.97	01 147020 03 GC 2ND 12/30-1/31		N		
	03/16/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER 12/31-1/31		N		
	03/16/2021	34-163-100-8174-6602	293.04	27 009025 00 NEW GC 12/30-1/31		N		
801693	1075	BUFFALO/CITY OF	98,418.41					
801694	2812	GRAINGER						
	03/16/2021	01-111-000-0000-6301	24.25	9807863973 GC DOOR SWEEPS		N		
	03/16/2021	01-111-000-0000-6301	104.25	9816999297 LEC PRESSURE GAU		N		
801694	2812	GRAINGER	128.50					
801695	2884	GREEN INTERIORS						
	03/16/2021	01-111-000-0000-6301	450.00	GC MONTHLY PLANT SVC MARCH 201750		Y		
801695	2884	GREEN INTERIORS	450.00					
801696	4376	HOTSYMINNESOTA.COM						
	03/16/2021	01-111-000-0000-6301	699.65	HWY HOTSY BULK SOAP & SERV 70092		N		
801696	4376	HOTSYMINNESOTA.COM	699.65					
801697	5243	JAYTECH INC						
	03/16/2021	01-111-000-0000-6301	720.00	MONTHLY HVAC WATER TREATM 205572		N		
801697	5243	JAYTECH INC	720.00					

***** 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>
801698	4148	JOINT POWERS WATER BOARD						
	03/16/2021	01-521-763-0360-6251	55.26	82-00000078-00-5 BEEBE SEWER		N		
801698	4148	JOINT POWERS WATER BOARD	55.26					
801699	807	MINNESOTA EQUIPMENT						
	03/16/2021	01-521-670-0390-6452	360.40	KNIVES FOR WOOD CHIPPER	P39678	N		
801699	807	MINNESOTA EQUIPMENT	360.40					
801700	6140	RUSSELL SECURITY RESOURCE LL						
	03/16/2021	01-111-000-0000-6301	127.00	BALLOT STORAGE LOCKS	A38305	Y		
	03/16/2021	01-111-000-0000-6301	4.00	CUT KEY	A39002	Y		
	03/16/2021	01-111-000-0000-6301	270.00	CAMERA LICENSES SECURITY	A39044	Y		
801700	6140	RUSSELL SECURITY RESOURCE LL	401.00					
801701	2265	VETSCH/DAREK						
	03/16/2021	01-005-000-0000-6333	40.32	72 MILES		N		
	03/16/2021	01-005-000-0000-6333	179.20	320 MILES		N		
801701	2265	VETSCH/DAREK	219.52					
801702	1785	WAVERLY/CITY OF						
	03/16/2021	01-111-000-0000-6251	159.69	02-00000260-00-4 1/4-2/7 WATER	2232021	N		
801702	1785	WAVERLY/CITY OF	159.69					

Range Selected from Warrant # 700000 thru Warrant # 899999

65 Warrants Printed

1,054,911.38 Final Total