

*** 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>
104174	8760	BUFFALO ISD 877						
	04/05/2021	78-413-805-7564-6007	5,826.43	LCTS PHASE III PMT #87	Q220PMT87	N		
	04/05/2021	78-413-805-7564-6007	6,536.32	LCTS PHASE III PMT #86	Q120PMT86	N		
	04/05/2021	78-413-805-7564-6007	17.00-	LCTS PYT #84 COST SHARE ADJ	Q319PMT84	N		
	04/05/2021	78-413-805-7564-6007	6,016.26	LCTS PHASE III PMT #85	Q419PMT85	N		
	04/05/2021	78-413-805-7564-6007	0.03	LCTS PYT #83 ADJUSTMENT	Q219PMT83	N		
104174	8760	BUFFALO ISD 877	18,362.04					
104175	57093	ROUGIER/ALICE L						
	04/07/2021	78-411-505-0010-6261	466.80	LCTS - CONTRACTED COORD SV	2021-03 2	Y		
104175	57093	ROUGIER/ALICE L	466.80					
104176	74321	WRIGHT COUNTY HUMAN SERVICE						
	04/07/2021	78-411-505-0010-6261	978.33	LCTS ADMIN/FISCAL SERVICES	APR2021	N		
104176	74321	WRIGHT COUNTY HUMAN SERVICE	978.33					
267294	1749	GLOCK INC						
	04/02/2021	01-201-000-0000-6480	433.50-	VOID Warrant Number 267294		N		
267294	1749	GLOCK INC	433.50-					
267342	543	CORNERSTONE DETENTION						
	04/09/2021	34-162-100-8156-6602	9,281.48-	50 50 SPLIT TO FUND 01 250		N		
	04/09/2021	01-250-000-0000-6480	9,281.48	CORNERSTONE DETENTION		N		
267342	543	CORNERSTONE DETENTION	0.00					
267485	2278	QUINLIVAN & HUGHES PA						
	04/01/2021	01-100-000-0000-6261	3,707.00	LEGAL OPINION 1/22-2/26/21 ATT	148857	Y		
267485	2278	QUINLIVAN & HUGHES PA	3,707.00					
267486	5445	ABM BUILDING VALUE						
	04/01/2021	01-111-000-0000-6261	23,000.50	JC JANITORIAL SVCS FEB 21	15927316	N		
	04/01/2021	01-111-000-0000-6261	29,117.83	JANITORIAL SVCS MAR 21	15923499	N		
267486	5445	ABM BUILDING VALUE	52,118.33					
267487	1168	ALL STATE COMMUNICATIONS INC						
	04/01/2021	34-164-201-8168-6602	3,430.50	TRAINING CENTER ACCESS CON	313858	N		
267487	1168	ALL STATE COMMUNICATIONS INC	3,430.50					
267488	6158	ARAMARK SERVICES INC						
	04/01/2021	01-250-000-0000-6459	7,743.79	200723300-671 INMATE MEALS		N		
	04/01/2021	01-250-000-0000-6459	7,834.46	200723300-670 INMATE MEALS		N		
267488	6158	ARAMARK SERVICES INC	15,578.25					

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267489	1637	ARAMARK UNIFORM & CAREER APF						
	04/01/2021	01-111-000-0000-6301	93.40	2201446457 LEC UNIFORMS 3/16		N		
	04/01/2021	01-111-000-0000-6301	91.46	2201446388 GC UNIFORMS 3/16		N		
	04/01/2021	01-111-000-0000-6301	93.40	2201449481 LEC UNIFORMS 3/23		N		
	04/01/2021	01-111-000-0000-6301	91.46	2201449460 GC UNIFORMS 3/23		N		
267489	1637	ARAMARK UNIFORM & CAREER AP	369.72					
267490	207	ASSOCIATION OF MINNESOTA COU						
	04/01/2021	01-005-000-0000-6338	200.00	COUNTY GOVT 101 TRAINING	58383	N		
	04/01/2021	01-031-000-0000-6338	129.00	PRACTICAL LEADERSHIP TRAINII	58441	N		
267490	207	ASSOCIATION OF MINNESOTA COU	329.00					
267491	138	BANKWEST						
	04/01/2021	01-100-000-0000-6808	2.50	PROCESSING FEES \$2.50		N		
	04/01/2021	01-100-000-0000-6808	50.00	VISA CARD SUE VERGIN RETIRIN		N		
267491	138	BANKWEST	52.50					
267492	5974	CENTERPOINT ENERGY						
	04/01/2021	34-163-100-8174-6602	5,799.18	11335209 0 NEW GC 2/15-3/16	3182021	N		
	04/01/2021	01-111-000-0000-6251	3,368.45	10557862 9 HWY GAS 2/15-3/16	3182021	N		
	04/01/2021	01-111-000-0000-6251	2,802.63	11185827 0 JC GAS 2/15-3/16	3182021	N		
	04/01/2021	01-111-000-0000-6251	355.72	7410820 0 SSSB GAS 2/15-3/16	3182021	N		
267492	5974	CENTERPOINT ENERGY	12,325.98					
267493	999999998	CENTERPOINT ENERGY						
	04/01/2021	01-100-000-0000-5070	45,921.54	MULTIPLE PARCELS-SEE ATTACH	2018	N		
	04/01/2021	81-830-000-0000-6882	392,354.00	MULTIPLE PARCELS-SEE ATTACH	2018	N		
267493	999999998	CENTERPOINT ENERGY	438,275.54					
267494	2609	CENTURYLINK						
	04/01/2021	01-111-000-0000-6251	21.95	763 682 2411 493 GC 3/4-4/3	3042021	N		
	04/01/2021	01-111-000-0000-6251	40.26	763 682 6301 951 PWB 3/4-4/3	3042021	N		
	04/01/2021	01-111-000-0000-6251	151.08	763 682 4305 597 HWY 3/4-4/3	3042021	N		
	04/01/2021	01-111-000-0000-6251	40.26	763 682 9707 099 PWB 3/4-4/3	3042021	N		
	04/01/2021	01-111-000-0000-6251	80.52	763 682 4213 302 PWB 3/4-4/3	3042021	N		
	04/01/2021	01-111-000-0000-6251	134.12	763 682 6303 556 JC 3/4-4/3	3042021	N		
267494	2609	CENTURYLINK	468.19					
267495	4475	DENTAL CARE ASSOCIATES OF BUI						
	04/01/2021	01-250-000-0000-6458	146.00	ORAL EVAL/XRAY (RJ) ACCT 164	3172021	6		
	04/01/2021	01-250-000-0000-6458	394.00	ORAL EVAL/XRAY (GC) ACCT 164	3112021	6		

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267495	4475	DENTAL CARE ASSOCIATES OF BU	540.00					
267496	1562	DEPARTMENT OF CORRECTIONS						
	04/01/2021	01-025-000-0000-6265	21,390.00	JAN 2021 JUV CORR FEES	643826	N		
267496	1562	DEPARTMENT OF CORRECTIONS	21,390.00					
267497	1318	GARAGE DOOR STORE						
	04/01/2021	01-111-000-0000-6301	628.24	JC NEW RECEIVERS ON TWO STI Z170458		N		
267497	1318	GARAGE DOOR STORE	628.24					
267498	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	04/01/2021	01-111-000-0000-6301	140.00	SS BLDG PUMP TANK	74724	Y		
	04/01/2021	01-111-000-0000-6301	140.00	MAPLE LAKE SHOP PUMP TANK	74723	Y		
267498	3041	GLUNZ CONSTRUCTION SEPTIC SE	280.00					
267499	1886	HARTFORD						
	04/01/2021	01-000-000-0000-2237	7,254.88	MARCH 2021		N		
	04/01/2021	01-000-000-0000-2237	9,021.37	MARCH 2021		N		
	04/01/2021	01-005-000-0000-6153	6.80	MARCH 2021		N		
	04/01/2021	01-005-000-0000-6153	7.84	MARCH 2021		N		
	04/01/2021	11-480-000-0000-2237	971.69	MARCH 2021		N		
	04/01/2021	11-480-000-0000-2237	478.27	MARCH 2021		N		
	04/01/2021	01-101-044-0000-6153	5.44	MARCH 2021		N		
	04/01/2021	11-480-895-0020-6153	237.33-	MARCH 2021		N		
	04/01/2021	11-480-895-0020-6153	25.80	MARCH 2021		N		
	04/01/2021	02-021-000-0000-6153	2.72	MARCH 2021		N		
	04/01/2021	02-021-000-0000-6153	8.60	MARCH 2021		N		
	04/01/2021	02-021-000-0000-2237	8.02	MARCH 2021		N		
	04/01/2021	02-021-000-0000-2237	15.40	MARCH 2021		N		
	04/01/2021	01-043-000-0000-6153	47.28-	MARCH 2021		N		
	04/01/2021	01-043-000-0000-6153	3.56	MARCH 2021		N		
	04/01/2021	11-430-000-0000-2237	2,373.58	MARCH 2021		N		
	04/01/2021	11-450-000-0000-2237	554.61	MARCH 2021		N		
	04/01/2021	11-450-000-0000-2237	360.08	MARCH 2021		N		
	04/01/2021	03-340-000-0000-6153	25.06-	MARCH 2021		N		
	04/01/2021	03-340-000-0000-6153	9.52	MARCH 2021		N		
	04/01/2021	11-420-605-0010-6153	0.58	MARCH 2021		N		
	04/01/2021	11-420-000-0000-2237	1,092.05	MARCH 2021		N		
	04/01/2021	11-420-000-0000-2237	854.28	MARCH 2021		N		
	04/01/2021	11-430-000-0000-2237	1,604.00	MARCH 2021		N		

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	11-420-640-0010-6153	27.20	MARCH 2021		N		
	11-430-700-0010-6153	396.65-	MARCH 2021		N		
	11-430-700-0010-6153	134.76	MARCH 2021		N		
	11-450-430-0010-6153	116.65-	MARCH 2021		N		
	11-450-430-0010-6153	64.71	MARCH 2021		N		
	11-420-605-0010-6153	0.68	MARCH 2021		N		
	03-330-000-0000-6153	32.70	MARCH 2021		N		
	11-420-600-0010-6153	141.91-	MARCH 2021		N		
	11-420-600-0010-6153	5.25	MARCH 2021		N		
	11-420-600-0030-6153	47.63-	MARCH 2021		N		
	11-420-600-0030-6153	11.86	MARCH 2021		N		
	11-420-640-0010-6153	31.33	MARCH 2021		N		
	03-000-000-0000-2237	496.18	MARCH 2021		N		
	03-320-000-0000-6153	23.90	MARCH 2021		N		
	03-320-000-0000-6153	13.60	MARCH 2021		N		
	03-310-000-0000-6153	6.80	MARCH 2021		N		
	03-310-000-0000-6153	65.76-	MARCH 2021		N		
	03-330-000-0000-6153	153.69-	MARCH 2021		N		
	01-521-000-0000-6153	14.96	MARCH 2021		N		
	01-603-000-0000-6153	2.72	MARCH 2021		N		
	01-603-000-0000-6153	3.70	MARCH 2021		N		
	01-100-000-0000-6859	56.46	MARCH 2021		N		
	03-000-000-0000-2237	1,220.37	MARCH 2021		N		
	72-605-000-0000-6153	58.80-	MARCH 2021		N		
	71-505-000-0000-2237	26.00	MARCH 2021		N		
	11-430-700-0030-6153	45.66-	MARCH 2021		N		
	11-430-700-0030-6153	17.04	MARCH 2021		N		
	01-522-000-0000-6153	2.72	MARCH 2021		N		
	01-521-000-0000-6153	27.30-	MARCH 2021		N		
	01-201-281-0000-6153	2.60	MARCH 2021		N		
	01-201-281-0000-6153	1.36	MARCH 2021		N		
	01-201-280-0000-6153	13.36-	MARCH 2021		N		
	01-201-280-0000-6153	1.36	MARCH 2021		N		
	71-505-000-0000-6153	7.80	MARCH 2021		N		
	71-505-000-0000-6153	4.08	MARCH 2021		N		
	01-250-000-0000-6153	47.12-	MARCH 2021		N		
	01-250-000-0000-6153	73.36	MARCH 2021		N		
	01-025-000-0000-6153	49.00	MARCH 2021		N		
	01-025-000-0000-6153	231.21-	MARCH 2021		N		

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	04/01/2021	72-605-000-0000-2237	183.55	MARCH 2021		N		
	04/01/2021	72-605-000-0000-2237	198.70	MARCH 2021		N		
	04/01/2021	01-121-000-0000-6153	18.04	MARCH 2021		N		
	04/01/2021	01-121-000-0000-6153	5.44	MARCH 2021		N		
	04/01/2021	01-107-000-0000-6153	66.84-	MARCH 2021		N		
	04/01/2021	01-107-000-0000-6153	20.60	MARCH 2021		N		
	04/01/2021	01-201-000-0000-6153	442.06-	MARCH 2021		N		
	04/01/2021	01-201-000-0000-6153	128.84	MARCH 2021		N		
	04/01/2021	01-101-000-0000-6153	13.60	MARCH 2021		N		
	04/01/2021	01-101-000-0000-6153	314.34-	MARCH 2021		N		
	04/01/2021	01-103-000-0000-6153	21.44	MARCH 2021		N		
	04/01/2021	01-103-000-0000-6153	13.60	MARCH 2021		N		
	04/01/2021	01-111-000-0000-6153	21.66	MARCH 2021		N		
	04/01/2021	01-111-000-0000-6153	51.75	MARCH 2021		N		
	04/01/2021	01-063-000-0000-6153	117.52	MARCH 2021		N		
	04/01/2021	01-063-000-0000-6153	873.38	MARCH 2021		N		
	04/01/2021	01-091-000-0000-6153	30.12-	MARCH 2021		N		
	04/01/2021	01-091-000-0000-6153	41.65-	MARCH 2021		N		
	04/01/2021	01-031-000-0000-6153	34.77	MARCH 2021		N		
	04/01/2021	01-031-000-0000-6153	64.64-	MARCH 2021		N		
	04/01/2021	01-041-000-0000-6153	2.85-	MARCH 2021		N		
	04/01/2021	01-041-000-0000-6153	16.14-	MARCH 2021		N		
	04/01/2021	01-105-000-0000-6153	89.48-	MARCH 2021		N		
	04/01/2021	01-105-000-0000-6153	24.48	MARCH 2021		N		
267499	1886	HARTFORD	25,995.43					
267500	1280	HERMES/RICHARD						
	04/01/2021	01-013-000-0000-6270	143.00	86 PR 21 435 VISITORS CLAIM		Y		
267500	1280	HERMES/RICHARD	143.00					
267501	2001	HILLYARD INC - MINNEAPOLIS						
	04/01/2021	01-111-000-0000-6419	1,529.90	604268001 LEC PAPER PRODUCT		N		
	04/01/2021	01-111-000-0000-6419	2,707.08	604266582 LEC PAPER PRODUCT		N		
	04/01/2021	01-111-000-0000-6419	302.40	604270842 LEC GLOVES		N		
267501	2001	HILLYARD INC - MINNEAPOLIS	4,539.38					
267502	5149	LAUMANN'S OUTDOORS						
	04/01/2021	01-111-000-0000-6301	23,604.00	PLOWING @ COUNTY FACILITIES 6494		N		
267502	5149	LAUMANN'S OUTDOORS	23,604.00					

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267503	4504	LUTHERAN SOCIAL SERVICE OF MN						
	04/01/2021	01-013-000-0000-6270	220.00	P5 96 2579 CONTRACT FEB 21		N		
	04/01/2021	01-013-000-0000-6270	220.00	PR 14 5622 CONTRACT FEB 21		N		
	04/01/2021	01-013-000-0000-6270	220.00	PR 13 138 CONTRACT FEB 21		N		
	04/01/2021	01-013-000-0000-6270	220.00	PR 15 1051 CONTRACT FEB 21		N		
	04/01/2021	01-013-000-0000-6270	220.00	P0 92 2559 CONTRACT FEB 21		N		
267503	4504	LUTHERAN SOCIAL SERVICE OF MI	1,100.00					
267504	5486	MARCO						
	04/01/2021	01-603-000-0000-6343	517.38	438623902 03/10/21-04/10/21		N		
267504	5486	MARCO	517.38					
267505	7510	MENARDS - BUFFALO						
	04/01/2021	01-111-000-0000-6301	211.22	LEC PARTS & BATTERIES	34317	N		
267505	7510	MENARDS - BUFFALO	211.22					
267506	4275	MINNESOTA MONITORING INC						
	04/01/2021	02-230-000-0000-6801	477.00	SERVICES I/M MONITOR FEB 2021	13176	N		
267506	4275	MINNESOTA MONITORING INC	477.00					
267507	840	PICK/TABITHA						
	04/01/2021	02-230-000-0000-6801	100.00	SERVICES I/M HAIRCUTS	113	Y		
267507	840	PICK/TABITHA	100.00					
267508	290	POWERS MACHINING INC						
	04/01/2021	02-230-000-0000-6801	4,655.00	SPECIAL PROJECTS BILLBOARDS	43271	N		
267508	290	POWERS MACHINING INC	4,655.00					
267509	1617	REGENTS OF THE UNIVERSITY OF I						
	04/01/2021	01-603-000-0000-6117	300.00	FAIR ENTRY SUBSCRIPTION	0300026682	N		
267509	1617	REGENTS OF THE UNIVERSITY OF I	300.00					
267510	6934	RELIANCE TELEPHONE SYSTEMS II						
	04/01/2021	02-230-000-0000-6801	194.75	SERVICES BOOK PHONE FEB 202	10996	N		
267510	6934	RELIANCE TELEPHONE SYSTEMS II	194.75					
267511	5611	REPUBLIC SERVICES 891						
	04/01/2021	20-393-000-0000-6801	1,722.08	AG BAG PLASTICS RECYCLING P	891-1053800	N		
267511	5611	REPUBLIC SERVICES 891	1,722.08					
267512	3979	SHERWIN WILLIAMS CO						
	04/01/2021	01-111-000-0000-6301	262.90	LEC PAINT	5110-0	N		

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267512	3979	SHERWIN WILLIAMS CO	262.90					
267513	929	TW VENDING INC						
	04/01/2021	02-230-000-0000-6801	3,740.00	TURNKEY PHONE 30121-31521	10017615	N		
	04/01/2021	02-230-000-0000-6801	10,946.92	TURNKEY VEND 30121-031521	10017538	N		
267513	929	TW VENDING INC	14,686.92					
267514	3687	VOSS LIGHTING						
	04/01/2021	01-111-000-0000-6301	35.40	GC BULBS	15351201-00	N		
267514	3687	VOSS LIGHTING	35.40					
267515	4433	XCEL ENERGY						
	04/01/2021	01-111-000-0000-6251	224.90	51 4998871 0 1/31-3/2 WAVERLY	723625074	N		
	04/01/2021	01-111-000-0000-6251	453.62	51 4998871 0 1/31-3/2 COKATO	723625074	N		
	04/01/2021	01-111-000-0000-6251	606.54	51 4998871 0 1/31-3/2 WAVERLY	723625074	N		
267515	4433	XCEL ENERGY	1,285.06					
267516	1877	ANTL/LINDA I						
	04/02/2021	11-480-895-0020-6337	50.00	HHS ADV COMMITTEE		Y		
267516	1877	ANTL/LINDA I	50.00					
267517	660	BETMAR LANGUAGES INC						
	04/02/2021	11-430-710-1150-6030	100.00	INTRPR SVCS-DOCUMENT ENG-S	49265	N		
	04/02/2021	11-450-484-0010-6411	25.00	INTRPR SVCS-COVID DOC ENG-S	49266	N		
267517	660	BETMAR LANGUAGES INC	125.00					
267518	4858	BUFFALO AUTO VALUE						
	04/02/2021	03-340-000-0000-6571	119.00	HWY BATTERIES	82201461	N		
	04/02/2021	03-340-000-0000-6574	8.99	HWY - REPAIR PARTS	82202225	N		
	04/02/2021	03-340-000-0000-6571	253.98	HWY BATTERIES	82202365	N		
	04/02/2021	03-340-000-0000-6571	332.97	HWY BATTERIES	82202102	N		
267518	4858	BUFFALO AUTO VALUE	714.94					
267519	525	CENTURYLINK						
	04/02/2021	03-310-000-0000-6203	77.14	INTERNET SHOP 7	430864594	N		
267519	525	CENTURYLINK	77.14					
267520	2206	CK SEPTIC SERVICE & TOILET REN'						
	04/02/2021	03-340-000-0000-6597	90.00	CLEAN BRINE TANKS FR LAKE	6579	N		
	04/02/2021	03-340-000-0000-6597	90.00	CLEAN BRINE TANKS WAVERLY	6579	N		
267520	2206	CK SEPTIC SERVICE & TOILET REN	180.00					
267521	1663	COMMISSIONER OF TRANSPORTAT						

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	04/02/2021	03-320-000-0000-6301	373.16	ANNUAL EQ CALIBRATION	P13038	N		
267521	1663	COMMISSIONER OF TRANSPORTA	373.16					
267522	6712	HENNEPIN COUNTY TREASURER						
	04/02/2021	11-420-650-4400-6261	1,345.02	MED TRANSP FEE	1000163575	N		
267522	6712	HENNEPIN COUNTY TREASURER	1,345.02					
267523	1628	JUNCTION TOWING & AUTO REPAIF						
	04/02/2021	03-340-000-0000-6575	122.50	TOW FOR UNIT SO7803	51170	N		
267523	1628	JUNCTION TOWING & AUTO REPAIF	122.50					
267524	3583	KONRAD MATERIAL SALES LLC						
	04/02/2021	03-330-000-0000-6557	837.20	UPM ASPHALT BAGS	1254479	N		
267524	3583	KONRAD MATERIAL SALES LLC	837.20					
267525	43808	MCKESSON MEDICAL-SURGICAL						
	04/02/2021	11-450-484-0010-6411	58.34	COVID VACCINE CLINIC SUPPLIE	18082766	6		
267525	43808	MCKESSON MEDICAL-SURGICAL	58.34					
267526	49380	NIBBE/VICKIE						
	04/02/2021	11-480-895-0020-6337	50.00	hhs adv committee		Y		
267526	49380	NIBBE/VICKIE	50.00					
267527	3588	QUADIENT LEASING USA INC						
	04/02/2021	11-480-895-0020-6301	21.78	POSTAGE METER SUPPLY	40167197	N		
267527	3588	QUADIENT LEASING USA INC	21.78					
267528	3515	RCM SPECIALTIES INC						
	04/02/2021	03-330-000-0000-6536	660.52	CRS2 EMULSION	7826	N		
267528	3515	RCM SPECIALTIES INC	660.52					
267529	58277	ST MICHAEL-ALBERTVILLE ISD 885						
	04/02/2021	11-450-441-0010-6333	486.00	COVID VACCINE CLINIC-MEALS	1010	N		
267529	58277	ST MICHAEL-ALBERTVILLE ISD 885	486.00					
267530	401	TIRES PLUS						
	04/02/2021	03-340-000-0000-6575	462.93	TIRES PLUS - SHER #0983 PARTS 2000327		N		
	04/02/2021	03-340-000-0000-6575	76.64	TIRES PLUS - SHER #7803 LABOR 2000290		N		
267530	401	TIRES PLUS	539.57					
267531	68052	TYLER/JEREMY						
	04/02/2021	11-480-895-0020-6337	50.00	HHS ADV COMMITTEE		Y		
267531	68052	TYLER/JEREMY	50.00					

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267532	1383	WRIGHT HENNEPIN COOP ELEC AS						
	04/02/2021	03-326-000-0000-6261	19.13	TRAILER ELECTRICITY CP086-03	150-1695-2680	N		
267532	1383	WRIGHT HENNEPIN COOP ELEC AS	19.13					
267533	3809	ADVANCED GRAPHIX INC						
	04/06/2021	01-201-000-0000-6261	2,507.46	LEC DECAL APPLICATION	206341	N		
267533	3809	ADVANCED GRAPHIX INC	2,507.46					
267534	156	ALBERTVILLE BODY SHOP INC						
	04/06/2021	01-100-521-0000-6352	3,963.13	REPAIR SQUAD 878	11450	N		
267534	156	ALBERTVILLE BODY SHOP INC	3,963.13					
267535	941	ANDY'S TOWING LLC, DBA INTERST						
	04/06/2021	01-201-000-0000-6261	240.25	TOW #21007143	21-0323-1852	Y		
	04/06/2021	02-228-000-0000-6261	240.25	TOW #21007143	21-0323-1853	Y		
267535	941	ANDY'S TOWING LLC, DBA INTERST	480.50					
267536	1754	ASHWILL COMPANIES						
	04/06/2021	41-658-000-0000-6261	81,375.00	CD 10 MAINLINE TREE REMOVAL	3758	N		
267536	1754	ASHWILL COMPANIES	81,375.00					
267537	999999998	AURORA FINANCIAL GROUP INC						
	04/06/2021	01-201-000-0000-6858	224,460.00	FORECLOSURE CP202100384	202102149	N		
267537	999999998	AURORA FINANCIAL GROUP INC	224,460.00					
267538	3499	BOBS TOWING AND RECOVERY INC						
	04/06/2021	01-201-000-0000-6261	193.88	TOW #21007916	17994	N		
	04/06/2021	01-201-000-0000-6261	190.50	TOW #21007735	17435	N		
267538	3499	BOBS TOWING AND RECOVERY INC	384.38					
267539	4521	CAPITAL ONE BANK NA						
	04/05/2021	01-201-000-0000-6261	95.20-	VOID Warrant Number 267539	3172021	N		
	04/06/2021	01-201-000-0000-6261	95.20	SUBPOENA ICR #21003464	3172021	N		
267539	4521	CAPITAL ONE BANK NA	0.00					
267540	5974	CENTERPOINT ENERGY						
	04/06/2021	01-521-788-0360-6251	18.32	5856795 9 SCHROEDER PARK		N		
	04/06/2021	01-521-788-0360-6251	18.32	5856799 1 SCHROEDER PARK		N		
267540	5974	CENTERPOINT ENERGY	36.64					
267541	2618	CENTURYLINK						
	04/06/2021	02-226-000-0000-6203	1,344.34	MAR 2021 BACKUP DISPATCH (M.	210748825	N		

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267541	2618	CENTURYLINK	1,344.34					
267542	1813	COLLINS BROTHERS TOWING						
	04/06/2021	02-234-000-0000-6801	150.00	TOW #21007814	96119	N		
267542	1813	COLLINS BROTHERS TOWING	150.00					
267543	2594	CRYSTAL DIGITAL COMMUNICATIOI						
	04/06/2021	01-201-000-0000-6480	72,505.00	INTEL CORE PROCESSORS W/WI 65124		N		
267543	2594	CRYSTAL DIGITAL COMMUNICATIO	72,505.00					
267544	1264	DELL MARKETING LP						
	04/06/2021	01-201-000-0000-6480	6,328.56	10471991364 OPTIPLEX 5080 DESK		N		
	04/06/2021	01-522-000-0000-6480	229.01	10475556003 DOCKING STATION.		N		
267544	1264	DELL MARKETING LP	6,557.57					
267545	4478	DRAIN PROS INC						
	04/06/2021	01-521-799-0360-6301	345.00	JETTING OF FROZEN SEPTIC LIN 3038		N		
267545	4478	DRAIN PROS INC	345.00					
267546	3249	FELGER/KENNETH						
	04/06/2021	01-107-000-0000-6114	360.00	PLANNING COMMISSION PER DIE		Y		
	04/06/2021	01-107-000-0000-6114	77.84	139 MILES		N		
267546	3249	FELGER/KENNETH	437.84					
267547	5473	JERRYS TOWING & REPAIR						
	04/06/2021	01-201-000-0000-6261	200.00	TOW #21007599	53662	Y		
	04/06/2021	02-234-000-0000-6801	200.00	TOW #21007880	53664	Y		
267547	5473	JERRYS TOWING & REPAIR	400.00					
267548	7517	JERRYS TRANSMISSION SERVICE						
	04/06/2021	01-201-000-0000-6261	488.00	TOW #21006994	0036567	N		
267548	7517	JERRYS TRANSMISSION SERVICE	488.00					
267549	1628	JUNCTION TOWING & AUTO REPAIF						
	04/06/2021	01-201-000-0000-6261	135.00	TOW #21007578	51318	N		
267549	1628	JUNCTION TOWING & AUTO REPAIF	135.00					
267550	7366	KARELS TOWING						
	04/06/2021	01-201-000-0000-6261	310.00	TOW #21007432 BDZ014 11 CHEV		Y		
	04/06/2021	01-201-000-0000-6261	203.00	TOW #21007196 08 FORD EDGE		Y		
267550	7366	KARELS TOWING	513.00					
267551	5121	LANO EQUIPMENT INC						

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	04/06/2021	01-521-631-0390-6452	177.24	STOCK MOWER PARTS	03-816923	N		
	04/06/2021	01-521-648-0390-6452	15.75	MOWER PARTS	03-819086	N		
	04/06/2021	01-521-648-0390-6452	30.73	MOWER PARTS	03-819376	N		
267551	5121	LANO EQUIPMENT INC	223.72					
267552	5486	MARCO						
	04/06/2021	01-041-000-0000-6343	889.23	437012198 03/20/21-04/20/21		N		
	04/06/2021	01-250-000-0000-6343	585.84	438624223 03/10/21-04/10/21		N		
	04/06/2021	02-230-000-0000-6801	344.00	438624223 03/10/21-04/10/21		N		
	04/06/2021	01-521-687-0300-6343	304.00	438918286 03/15/21-04/15/21		N		
267552	5486	MARCO	2,123.07					
267553	3186	MOL/DANIEL						
	04/06/2021	01-107-000-0000-6114	420.00	PLANNING COMMISSION PER DIE		Y		
	04/06/2021	01-107-000-0000-6114	240.00	BOARD OF ADJUSTMENT PER DII		Y		
	04/06/2021	01-107-000-0000-6114	145.04	259 MILES		N		
	04/06/2021	01-107-000-0000-6114	82.88	148 MILES		N		
267553	3186	MOL/DANIEL	887.92					
267554	3063	MOON MOTORSPORTS						
	04/06/2021	01-201-000-0000-6412	134.99	WINCH ROPE	203673	N		
267554	3063	MOON MOTORSPORTS	134.99					
267555	3921	OFFICE DEPOT						
	04/06/2021	01-201-000-0000-6411	94.34	162639426001 GENERAL SUPPLIES		N		
	04/06/2021	01-250-000-0000-6411	14.03	162639426001 PENS & POST ITS		N		
	04/06/2021	02-021-000-0000-6411	313.13	159564013001 PAPER CUPS MOU		N		
267555	3921	OFFICE DEPOT	421.50					
267556	999999998	OMEGA PROPERTIES LLC						
	04/06/2021	01-201-000-0000-6858	200.00	FORECLOSURE CP202100384	202102154	N		
267556	999999998	OMEGA PROPERTIES LLC	200.00					
267557	5966	ONSITE MEDICAL SERVICE INC						
	04/06/2021	01-201-000-0000-6261	10,965.00	MEDICAL TESTING 2/01/2021	20801	6		
267557	5966	ONSITE MEDICAL SERVICE INC	10,965.00					
267558	923	PUBLIC RISK MANAGEMENT ASSOC						
	04/06/2021	01-031-000-0000-6245	385.00	MEMBERSHIP 7/1/21-6/30/22	125800	N		
267558	923	PUBLIC RISK MANAGEMENT ASSO	385.00					
267559	3588	QUADIENT LEASING USA INC						

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	04/06/2021	01-201-000-0000-6205	98.03	RENT/MAINT 4/15-5/14	58314883	N		
267559	3588	QUADIANT LEASING USA INC	98.03					
267560	788	QUADIANT LEASING USA, INC.						
	04/06/2021	01-100-000-0000-6343	2,470.11	MAIL MACHINE LEASE 1/29-4/28	N8798611	N		
267560	788	QUADIANT LEASING USA, INC.	2,470.11					
267561	3817	RUPP,ANDERSON,SQUIRES,WALDS						
	04/06/2021	01-100-000-0000-6261	184.50	PROFESSIONAL SVCS JAN 21	12581	Y		
267561	3817	RUPP,ANDERSON,SQUIRES,WALDS	184.50					
267562	3986	SPRINT						
	04/06/2021	01-201-000-0000-6204	187.20	271188815 DATA CARDS 2/15-3/14	271188815-160	N		
267562	3986	SPRINT	187.20					
267563	4530	SUNSET LAW ENFORCEMENT LLC						
	04/06/2021	01-201-000-0000-6411	11,814.60	AMMUNITION (3,080/BOXES)	4858-IN	Y		
267563	4530	SUNSET LAW ENFORCEMENT LLC	11,814.60					
267564	5712	T & M TOWING AND SNOW PLOWING						
	04/06/2021	01-201-000-0000-6261	50.00	TOW #21006870	82387	N		
	04/06/2021	01-201-000-0000-6261	50.00	TOW #21007077	82388	N		
	04/06/2021	01-201-000-0000-6261	75.00	TOW #21005168	82389	N		
267564	5712	T & M TOWING AND SNOW PLOWING	175.00					
267565	4520	TANNER/COREY						
	04/06/2021	01-107-000-0000-6114	135.12	241.3 MILES		N		
	04/06/2021	01-107-000-0000-6114	300.00	PLANNING COMMISSION PER DIE		Y		
267565	4520	TANNER/COREY	435.12					
267566	157	TENVOORDE FORD						
	04/06/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8E	INV20199	N		
	04/06/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C	INV20202	N		
	04/06/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8E	INV20200	N		
267566	157	TENVOORDE FORD	95,451.72					
267567	2490	UNITED PARCEL SERVICE						
	04/06/2021	01-005-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-013-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-031-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-041-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-105-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		

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	04/06/2021	01-063-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-025-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-521-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-603-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-111-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	11-480-895-0020-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-071-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-091-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-101-000-0000-6205	7.77	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-103-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-121-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
	04/06/2021	01-107-000-0000-6205	7.76	5552E3131 SHIPPING CHARGE		N		
267567	2490	UNITED PARCEL SERVICE	132.00					
267568	2487	WINDSTREAM						
	04/06/2021	01-201-281-0000-6203	854.98	320 963 1997 MAR 2021 TACTICAL 3102021		N		
267568	2487	WINDSTREAM	854.98					
267569	999999998	WRAA/JEROD						
	04/06/2021	01-201-000-0000-6801	10.00	REFUND 030121		N		
267569	999999998	WRAA/JEROD	10.00					
267570	1350	WRIGHT COUNTY COLLISION						
	04/06/2021	01-100-011-0000-6352	4,348.20	REPAIR HAIL DAMAGE HHS UNIT 3319		N		
267570	1350	WRIGHT COUNTY COLLISION	4,348.20					
267571	4433	XCEL ENERGY						
	04/06/2021	01-521-788-0360-6251	31.53	51 0012135939 4	725323244	N		
267571	4433	XCEL ENERGY	31.53					
267572	6158	ARAMARK SERVICES INC						
	04/08/2021	01-250-000-0000-6459	7,713.64	200723300-672 INMATE MEALS		N		
	04/08/2021	02-230-000-0000-6801	73.50	200723300-673 032421 FRESH FAV		N		
267572	6158	ARAMARK SERVICES INC	7,787.14					
267573	2178	BUREAU OF CRIMINAL APPREHENS						
	04/08/2021	01-091-000-0000-6385	120.00	CJDN QUARTERLY ACCESS FEE 649680		N		
267573	2178	BUREAU OF CRIMINAL APPREHENS	120.00					
267574	5974	CENTERPOINT ENERGY						
	04/08/2021	01-111-000-0000-6251	1,792.42	7915763 2 LEC GAS 2/16-3/16	4202021	N		
	04/08/2021	01-111-000-0000-6251	577.04	5767681 9 HSC GAS 2/16-3/16	4202021	N		

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	04/08/2021	01-111-000-0000-6251	84.81	5811649 2 SHER GAS 2/16-3/16	4202021	N		
	04/08/2021	01-111-000-0000-6251	6,275.04	5871994 9 GC GAS 2/16-3/16	4202021	N		
267574	5974	CENTERPOINT ENERGY	8,729.31					
267575	4521	CREDIT ONE BANK NA						
	04/08/2021	01-201-000-0000-6261	95.20	SUPOENA ICR #21003464	3172021	N		
267575	4521	CREDIT ONE BANK NA	95.20					
267576	29751	HENNEPIN COUNTY SHERIFF						
	04/08/2021	01-091-000-0000-6261	80.00	SERVICE FEES	85690	N		
267576	29751	HENNEPIN COUNTY SHERIFF	80.00					
267577	4817	HERALD JOURNAL PUBLISHING INC						
	04/08/2021	01-107-000-0000-6235	169.77	PUBLICATION OF LEGAL NOTICE		N		
267577	4817	HERALD JOURNAL PUBLISHING INC	169.77					
267578	5212	JACKS TOWING						
	04/08/2021	01-201-000-0000-6261	225.00	TOW #21007481	9798	N		
267578	5212	JACKS TOWING	225.00					
267579	4502	KANTOLA TRAINING SOLUTIONS LL						
	04/08/2021	01-100-000-0000-6804	475.00	25 ADDITIONAL STAFF TRAINING	248993	Y		
267579	4502	KANTOLA TRAINING SOLUTIONS LI	475.00					
267580	1946	LEAGUE OF MN CITIES						
	04/08/2021	01-031-000-0000-6235	230.00	ONLINE JOB ADVERTISING ASST	340142	N		
267580	1946	LEAGUE OF MN CITIES	230.00					
267581	5536	LOCKSTAR LOCKSMITH SERVICE						
	04/08/2021	01-201-000-0000-6452	2,800.00	RE-KEY SQUAD CARS X7	32421-2	N		
	04/08/2021	01-201-000-0000-6452	1,400.00	CYLINDER RE-KEY SQUAD CARS	32621-2	N		
267581	5536	LOCKSTAR LOCKSMITH SERVICE	4,200.00					
267582	1344	MARCO						
	04/08/2021	01-005-000-0000-6301	1.75	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-031-000-0000-6301	15.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-041-000-0000-6301	168.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-105-000-0000-6301	45.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-091-000-0000-6301	219.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-101-000-0000-6301	33.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-201-281-0000-6301	27.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-521-000-0000-6301	2.00	INV8605807 PRINTER CHARGE AF		N		

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	04/08/2021	03-310-000-0000-6343	26.25	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	11-480-895-0020-6232	400.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-111-000-0000-6301	61.95	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-121-000-0000-6301	27.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-107-000-0000-6301	7.10	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-025-000-0000-6301	133.25	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-201-000-0000-6343	418.00	INV8605807 PRINTER CHARGE AF		N		
	04/08/2021	01-250-000-0000-6343	183.50	INV8605807 PRINTER CHARGE AF		N		
267582	1344	MARCO	1,767.80					
267583	5486	MARCO						
	04/08/2021	01-005-000-0000-6343	135.98	439625948 03/22/21-04/22/21		N		
	04/08/2021	01-091-000-0000-6343	828.23	439518325 03/20/21-04/20/21		N		
	04/08/2021	01-107-000-0000-6343	571.68	439649948 03/23/21-04/23/21		N		
	04/08/2021	01-201-000-0000-6343	1,227.53	438917205 03/15/21-04/15/21		N		
267583	5486	MARCO	2,763.42					
267584	43808	MCKESSON MEDICAL-SURGICAL						
	04/08/2021	01-250-000-0000-6458	2.50	ANTACID	18065555	6		
	04/08/2021	01-250-000-0000-6458	17.18	CONTAINERS W/LIDS	18083625	6		
	04/08/2021	01-250-000-0000-6458	2.30	DENTURE CUPS X10	18077931	6		
	04/08/2021	01-250-000-0000-6458	183.79	SOUFFLE CUPS 2CS	18077450	6		
	04/08/2021	01-250-000-0000-6458	1,034.90	MISC INGREDIENT SUPPLIES	18078669	6		
	04/08/2021	01-250-000-0000-6458	19.80	ANTIFUNGAL CREAM X4	18077977	6		
	04/08/2021	01-250-000-0000-6458	16.71-	CONTAINERS W/LIDS	18084027	6		
267584	43808	MCKESSON MEDICAL-SURGICAL	1,243.76					
267585	1634	NEGOV						
	04/08/2021	01-031-000-0000-6485	13,146.33	INSIGHT SUBSCRIPTION	20096	N		
	04/08/2021	01-031-000-0000-6485	1,530.90	GOVERNMENTJOBS.COM SUBSC	20096	N		
267585	1634	NEGOV	14,677.23					
267586	4064	NORTHSTAR COMPUTER FORMS, II						
	04/08/2021	01-101-000-0000-6415	867.75	SECURITY PAPER	49788615	N		
267586	4064	NORTHSTAR COMPUTER FORMS, II	867.75					
267587	3921	OFFICE DEPOT						
	04/08/2021	01-201-000-0000-6411	80.85	158826818001 GENERAL SUPPLIES		N		
	04/08/2021	01-201-000-0000-6411	70.05	160028321001 GENERAL SUPPLIES		N		
	04/08/2021	01-201-000-0000-6411	87.95	165379722001 GENERAL SUPPLIES		N		
	04/08/2021	01-250-000-0000-6411	16.99	158822199001 ENDUST X3		N		

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	04/08/2021	01-250-000-0000-6411	14.11	158826818001 MARKERS AND 9V		N		
	04/08/2021	01-250-000-0000-6480	299.77	158826818001 SGTS CHAIR		N		
267587	3921	OFFICE DEPOT	569.72					
267588	840	PICK/TABITHA						
	04/08/2021	02-230-000-0000-6801	70.00	SERVICES I/M HAIRCUTS	100	Y		
267588	840	PICK/TABITHA	70.00					
267589	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	04/08/2021	01-025-000-0000-6265	7,689.59	543-236-1 MAR 2021 JUV CORR FE		N		
	04/08/2021	01-025-000-0000-6265	256.00	540-236-1 MAR 2021 JUV CORR FE		N		
267589	6704	PRAIRIE LAKES YOUTH PROGRAMS	7,945.59					
267590	707	QUADIANT FINANCE USA, INC.						
	04/08/2021	01-091-000-0000-6205	400.00	7900 0440 8084 8223 MARCH POST		N		
267590	707	QUADIANT FINANCE USA, INC.	400.00					
267591	58254	ST CLOUD STAMP & SIGN INC						
	04/08/2021	01-101-000-0000-6411	39.92	NOTARY REGISTRATION STAMP	203375	N		
267591	58254	ST CLOUD STAMP & SIGN INC	39.92					
267592	1436	STREICHERS						
	04/08/2021	01-201-000-0000-6411	764.56	.308 AMMO (4) CS	11492688	N		
267592	1436	STREICHERS	764.56					
267593	157	TENVOORDE FORD						
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20211		N		
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20203		N		
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20207		N		
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20208		N		
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20206		N		
	04/08/2021	01-201-000-0000-6633	31,817.24	(1) POLICE INTERCEPTOR UT #8C INV20209		N		
267593	157	TENVOORDE FORD	190,903.44					
267594	6641	THOMSON REUTERS WEST PUBLIS						
	04/08/2021	01-091-000-0000-6385	1,598.08	844089766 MARCH BILLING		N		
267594	6641	THOMSON REUTERS WEST PUBLIS	1,598.08					
267595	929	TW VENDING INC						
	04/08/2021	02-230-000-0000-6801	14,096.12	TURNKEY VEND 11621-13121	10015691	N		
	04/08/2021	02-230-000-0000-6801	5,810.00	TURNKEY PHONE 11621-13121	10016229	N		
267595	929	TW VENDING INC	19,906.12					

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267596	04/08/2021	5284 VERIZON 01-201-000-0000-6411	423.22	(14) USM-OBD HARNESS KIT FOR INVE0212842		Y		
267596	5284	VERIZON	423.22					
267597	04/08/2021	4628 VERIZON WIRELESS SERVICES LLC 01-201-000-0000-6203	16.95	780564637 CELL 2/21-3/20	9875948604	Y		
267597	4628	VERIZON WIRELESS SERVICES LLC	16.95					
267598	04/08/2021	3687 VOSS LIGHTING 01-111-000-0000-6301	234.90	15351306-00 GC BULBS		N		
	04/08/2021	01-111-000-0000-6301	259.50	15351330-00 LEC BULBS		N		
267598	3687	VOSS LIGHTING	494.40					
267599	04/09/2021	2232 AFSCME LOCAL 2685 11-420-000-0000-2238	987.45	UNION		N		
	04/09/2021	11-430-000-0000-2238	2,102.41	UNION		N		
	04/09/2021	11-450-000-0000-2238	769.53	UNION		N		
	04/09/2021	11-480-000-0000-2238	283.51	UNION		N		
267599	2232	AFSCME LOCAL 2685	4,142.90					
267600	04/09/2021	7058 AMERITAS VARIABLE LIFE INSURAN 01-000-000-0000-2232	175.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	04/09/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
267600	7058	AMERITAS VARIABLE LIFE INSURA	650.00					
267601	04/09/2021	2078 FIDELITY SECURITY LIFE/EYEMED \ 01-000-000-0000-2232	1,466.79	VISON CARE		N		
	04/09/2021	72-605-000-0000-2232	23.36	VISON CARE		N		
	04/09/2021	03-000-000-0000-2232	51.66	VISON CARE		N		
	04/09/2021	11-420-000-0000-2232	168.47	VISON CARE		N		
	04/09/2021	11-430-000-0000-2232	321.02	VISON CARE		N		
	04/09/2021	11-450-000-0000-2232	88.66	VISON CARE		N		
	04/09/2021	11-480-000-0000-2232	101.27	VISON CARE		N		
267601	2078	FIDELITY SECURITY LIFE/EYEMED \<	2,221.23					
267602	04/09/2021	2494 HEALTH PARTNERS 01-000-000-0000-2232	21,789.89	HEALTH INSURANCE		N		
	04/09/2021	01-000-000-0000-2237	81.81	HEALTH AFTER TAX		N		
	04/09/2021	11-430-000-0000-2232	4,099.50	HEALTH INSURANCE		N		
	04/09/2021	11-450-000-0000-2232	1,415.47	HEALTH INSURANCE		N		

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	04/09/2021	11-480-000-0000-2232	1,296.70	HEALTH INSURANCE		N		
	04/09/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	04/09/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
	04/09/2021	03-000-000-0000-2232	2,546.52	HEALTH INSURANCE		N		
	04/09/2021	11-420-000-0000-2232	3,319.12	HEALTH INSURANCE		N		
267602	2494	HEALTH PARTNERS	35,743.88					
267603	5649	HEALTH PARTNERS - DENTAL						
	04/09/2021	01-000-000-0000-2232	7,541.60	BUY UP DENTAL		N		
	04/09/2021	72-605-000-0000-2232	100.52	BUY UP DENTAL		N		
	04/09/2021	03-000-000-0000-2232	268.12	BUY UP DENTAL		N		
	04/09/2021	11-420-000-0000-2232	1,240.32	BUY UP DENTAL		N		
	04/09/2021	11-430-000-0000-2232	1,139.76	BUY UP DENTAL		N		
	04/09/2021	11-450-000-0000-2232	569.78	BUY UP DENTAL		N		
	04/09/2021	11-480-000-0000-2232	267.78	BUY UP DENTAL		N		
267603	5649	HEALTH PARTNERS - DENTAL	11,127.88					
267604	1921	LOCAL 320						
	04/09/2021	01-000-000-0000-2238	540.00	320 SHERIFF SUPERVISORS		N		
267604	1921	LOCAL 320	540.00					
267605	1919	MATRIX TRUST COMPANY						
	04/09/2021	01-000-000-0000-2232	2,050.00	DEFERRED COMP		N		
	04/09/2021	01-000-000-0000-2239	890.00	ROTH		N		
	04/09/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	04/09/2021	03-000-000-0000-2239	25.00	ROTH		N		
	04/09/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
267605	1919	MATRIX TRUST COMPANY	3,675.00					
267606	7060	MN CHILD SUPPORT PAYMENT CEN						
	04/09/2021	01-000-000-0000-2239	1,655.00	CHILD SUPPORT		N		
	04/09/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
	04/09/2021	11-430-000-0000-2239	307.00	CHILD SUPPORT		N		
267606	7060	MN CHILD SUPPORT PAYMENT CEN	2,219.00					
267607	213	MN PUBLIC EMPLOYEES ASSOCIAT						
	04/09/2021	01-000-000-0000-2238	2,301.00	UNION		N		
267607	213	MN PUBLIC EMPLOYEES ASSOCIAT	2,301.00					
267608	7059	NATIONWIDE RETIREMENT SOLUTI						

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	04/09/2021	01-000-000-0000-2232	1,162.00	DEFERRED COMP		N		
	04/09/2021	01-000-000-0000-2239	630.00	ROTH		N		
	04/09/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
	04/09/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	04/09/2021	03-000-000-0000-2232	786.53	DEFERRED COMP		N		
267608	7059	NATIONWIDE RETIREMENT SOLUTI	3,188.53					
267609	1285	PUBLIC EMP RETIREMENT ASSN						
	04/09/2021	01-000-000-0000-2236	294.48	DEFINED PERA W/H EMPLOYEE		N		
	04/09/2021	01-000-000-0000-2236	294.48	DEFINED PERA CO SHARE		N		
	04/09/2021	01-000-000-0000-2236	115,607.02	PERA W/H EMPLOYEE		N		
	04/09/2021	01-000-000-0000-2236	156,340.15	PERA CO SHARE		N		
	04/09/2021	71-505-000-0000-2236	549.42	PERA CO SHARE		N		
	04/09/2021	71-505-000-0000-2236	476.16	PERA W/H EMPLOYEE		N		
	04/09/2021	11-480-000-0000-2236	4,260.23	PERA CO SHARE		N		
	04/09/2021	11-480-000-0000-2236	3,692.20	PERA W/H EMPLOYEE		N		
	04/09/2021	11-430-000-0000-2236	19,491.92	PERA W/H EMPLOYEE		N		
	04/09/2021	11-430-000-0000-2236	22,490.62	PERA CO SHARE		N		
	04/09/2021	11-450-000-0000-2236	7,614.92	PERA CO SHARE		N		
	04/09/2021	11-450-000-0000-2236	6,599.64	PERA W/H EMPLOYEE		N		
	04/09/2021	02-021-000-0000-2236	231.37	PERA CO SHARE		N		
	04/09/2021	02-021-000-0000-2236	200.52	PERA W/H EMPLOYEE		N		
	04/09/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	04/09/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	04/09/2021	03-000-000-0000-2236	8,287.75	PERA W/H EMPLOYEE		N		
	04/09/2021	03-000-000-0000-2236	9,562.80	PERA CO SHARE		N		
	04/09/2021	11-420-000-0000-2236	7,952.91	PERA W/H EMPLOYEE		N		
	04/09/2021	11-420-000-0000-2236	9,176.40	PERA CO SHARE		N		
267609	1285	PUBLIC EMP RETIREMENT ASSN	375,898.91					
267610	1637	ARAMARK UNIFORM & CAREER APF						
	04/09/2021	03-340-000-0000-6411	61.10	SHOP SUPPLY	2201446433	N		
	04/09/2021	03-340-000-0000-6411	61.10	SHOP SUPPLY	2201441037	N		
	04/09/2021	03-340-000-0000-6411	61.10	SHOP SUPPLY	2201449473	N		
	04/09/2021	03-340-000-0000-6411	61.10	SHOP SUPPLY	2201452133	N		
	04/09/2021	03-340-000-0000-6411	61.10	SHOP SUPPLY	2201444137	N		
267610	1637	ARAMARK UNIFORM & CAREER AP	305.50					
267611	408	BROCK WHITE CO LLC						

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	04/09/2021	03-330-000-0000-6537	115.65	SPRAYER RED 3.5 GAL	14562018	N		
	04/09/2021	03-330-000-0000-6537	75.00-	DETACK CRAFTCO DEL FEE REV	14601866	N		
	04/09/2021	03-330-000-0000-6537	25,179.00	ROADSAVER PLEXIMELT	14507474	N		
	04/09/2021	03-330-000-0000-6537	2,163.00	DETACK CRAFTCO	14544223	N		
267611	408	BROCK WHITE CO LLC	27,382.65					
267612	4527	CADCA						
	04/09/2021	11-450-475-0010-6245	225.00	MEMBERSHIP FEE-LB,RB,JA,EV,J 2021 MEMBERSHP		N		
267612	4527	CADCA	225.00					
267613	438	COTTENS INC						
	04/09/2021	03-340-000-0000-6574	39.93	HWY REPAIR PART	776111	N		
	04/09/2021	03-340-000-0000-6574	24.12	HWY REPAIR PART	775078	N		
	04/09/2021	03-340-000-0000-6574	11.46	HWY REPAIR PART	774293	N		
	04/09/2021	03-340-000-0000-6574	19.86	HWY REPAIR PART	775777	N		
	04/09/2021	03-340-000-0000-6574	278.44	HWY REPAIR PART	777664	N		
	04/09/2021	03-340-000-0000-6574	33.50	HWY REPAIR PART	776017	N		
	04/09/2021	03-340-000-0000-6574	55.65	HWY REPAIR PART	775389	N		
	04/09/2021	03-340-000-0000-6574	9.18	HWY REPAIR PART	775925	N		
	04/09/2021	03-340-000-0000-6574	26.46	HWY REPAIR PART	775704	N		
	04/09/2021	03-340-000-0000-6574	130.72	HWY REPAIR PART	774198	N		
	04/09/2021	03-340-000-0000-6574	74.88	HWY REPAIR PART	776931	N		
	04/09/2021	03-340-000-0000-6574	164.16	HWY REPAIR PART	775237	N		
	04/09/2021	03-340-000-0000-6574	98.00	HWY REPAIR PART	775116	N		
	04/09/2021	03-340-000-0000-6574	27.54	HWY REPAIR PART	775927	N		
	04/09/2021	03-340-000-0000-6574	39.00	HWY REPAIR PART	776548	N		
	04/09/2021	03-340-000-0000-6574	116.51	HWY REPAIR PART	774887	N		
	04/09/2021	03-340-000-0000-6574	67.80	HWY REPAIR PART	776447	N		
	04/09/2021	03-340-000-0000-6574	1,616.04	HWY REPAIR PART	774566	N		
	04/09/2021	03-340-000-0000-6574	659.27	HWY REPAIR PART	774560	N		
	04/09/2021	03-340-000-0000-6574	16.80	HWY REPAIR PART	776086	N		
	04/09/2021	03-340-000-0000-6574	12.00	HWY REPAIR PART	776160	N		
	04/09/2021	03-340-000-0000-6574	22.20	HWY REPAIR PART	776721	N		
	04/09/2021	03-340-000-0000-6574	67.80-	HWY REPAIR PART RETURN	776899	N		
	04/09/2021	03-340-000-0000-6574	44.00	HWY REPAIR PART	775233	N		
	04/09/2021	03-340-000-0000-6574	176.90	HWY REPAIR PART	775886	N		
	04/09/2021	03-340-000-0000-6574	147.19	HWY REPAIR PART	775673	N		
	04/09/2021	03-340-000-0000-6574	90.88	HWY REPAIR PART	774983	N		
	04/09/2021	03-340-000-0000-6574	190.08	HWY REPAIR PART	775319	N		
	04/09/2021	03-340-000-0000-6574	21.54	HWY REPAIR PART	774292	N		

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	04/09/2021	03-340-000-0000-6574	22.56-	HWY CREDIT RETURN	775772	N		
	04/09/2021	03-340-000-0000-6480	7.49	SMALL TOOLS	776440	N		
	04/09/2021	03-340-000-0000-6574	55.02	HWY REPAIR PART	774503	N		
	04/09/2021	03-340-000-0000-6574	948.91-	HWY CREDIT RETURN	777640	N		
	04/09/2021	03-340-000-0000-6574	109.92	HWY REPAIR PART	774972	N		
	04/09/2021	03-340-000-0000-6574	13.50-	HWY REPAIR PART RETURN	776145	N		
	04/09/2021	03-340-000-0000-6574	87.50	HWY REPAIR PART	775112	N		
	04/09/2021	03-340-000-0000-6574	77.30	HWY REPAIR PART	774168	N		
	04/09/2021	03-340-000-0000-6574	6.93	HWY REPAIR PART	774161	N		
	04/09/2021	03-340-000-0000-6574	285.14	HWY REPAIR PART	775453	N		
	04/09/2021	03-340-000-0000-6574	29.28	HWY REPAIR PART	774242	N		
	04/09/2021	03-340-000-0000-6574	43.02	HWY REPAIR PART	776019	N		
	04/09/2021	03-340-000-0000-6574	23.70	HWY REPAIR PART	775730	N		
	04/09/2021	03-340-000-0000-6574	5.62	HWY REPAIR PART	776644	N		
	04/09/2021	03-340-000-0000-6574	87.50	HWY REPAIR PART	775122	N		
	04/09/2021	03-340-000-0000-6574	85.75	HWY REPAIR PART	775813	N		
	04/09/2021	03-340-000-0000-6574	224.39	HWY REPAIR PART	775258	N		
	04/09/2021	03-340-000-0000-6574	29.84	HWY REPAIR PART	777463	N		
	04/09/2021	03-340-000-0000-6574	216.92	HWY REPAIR PART	774563	N		
	04/09/2021	03-340-000-0000-6574	96.66	HWY REPAIR PART	775926	N		
	04/09/2021	03-340-000-0000-6574	79.35	HWY REPAIR PART	776184	N		
	04/09/2021	03-340-000-0000-6574	14.98-	HWY CREDIT RETURN	776889	N		
267613	438	COTTENS INC	4,697.69					
267614	609	DESIGN ELECTRICAL INC-COLD SPI						
	04/09/2021	03-350-000-0000-6543	249.49	CSAH 19 & 18 SIGNAL MAINT	14167	N		
	04/09/2021	03-350-000-0000-6543	258.24	CSAH 19 SIGNAL MAINT	14172	N		
	04/09/2021	03-350-000-0000-6543	321.00	CSAH 42 SIGNAL MAINT	14170	N		
	04/09/2021	03-350-000-0000-6543	258.25	CSAH 37 SIGNAL MAINT	14172	N		
	04/09/2021	03-350-000-0000-6543	201.49	CSAH 35 SIGNAL MAINT	14169	N		
	04/09/2021	03-350-000-0000-6543	201.49	CSAH 19 & 20 SIGNAL MAINT	14171	N		
	04/09/2021	03-350-000-0000-6543	474.49	CSAH 18 SIGNAL MAINT	14168	N		
267614	609	DESIGN ELECTRICAL INC-COLD SP	1,964.45					
267615	786	FLEETPRIDE						
	04/09/2021	03-340-000-0000-6574	1,441.42	HWY REPAIR PARTS	70304753	N		
267615	786	FLEETPRIDE	1,441.42					
267616	38200	LAKE REGION COOP OIL-MAPLE LA						
	04/09/2021	03-340-000-0000-6567	104.97	HWY PROPANE EQ NO TAX	975000	N		

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267616	38200	LAKE REGION COOP OIL-MAPLE LA	104.97					
267617	5262	LAKE STATE REALTY SERVICES INC						
	04/09/2021	03-326-000-0000-6261	5,750.00	CP030-191 APPRAISALS	21037	N		
267617	5262	LAKE STATE REALTY SERVICES IN	5,750.00					
267618	600	MORRIES PARTS & SERVICE GROU						
	04/09/2021	03-340-000-0000-6574	84.41	MORRIES SHER #0981 PARTS	FOCS473964	N		
	04/09/2021	03-340-000-0000-6574	494.85	HWY REPAIR PART	FOW522266	N		
	04/09/2021	03-340-000-0000-6574	4.26	HWY REPAIR PART	FOW522399	N		
	04/09/2021	03-340-000-0000-6574	299.85-	HWY REPAIR PART RETURN	CM514185	N		
	04/09/2021	03-340-000-0000-6574	488.60	HWY REPAIR PART	FOW522178	N		
	04/09/2021	03-340-000-0000-6574	456.03	HWY REPAIR PART	FOW522336	N		
	04/09/2021	03-340-000-0000-6574	57.59	HWY REPAIR PART	FOW522399-1	N		
	04/09/2021	03-340-000-0000-6574	19.50	HWY REPAIR PART UNIT 0800	FOW522378	N		
	04/09/2021	03-340-000-0000-6574	190.18	HWY REPAIR PART	FOW522178-1	N		
	04/09/2021	03-340-000-0000-6575	323.95	MORRIES SHER #0981 LABOR	FOCS473964	N		
	04/09/2021	03-340-000-0000-6575	340.00	MORRIES SHER #9886 LABOR	FOCS485478	N		
267618	600	MORRIES PARTS & SERVICE GROU	2,159.52					
267619	2904	NEXTERA HOLDINGS LLC						
	04/09/2021	03-310-000-0000-6203	102.50	INTERNET FEE SHOP #2	118642	N		
267619	2904	NEXTERA HOLDINGS LLC	102.50					
267620	412	NORTH CENTRAL INTERNATIONAL I						
	04/09/2021	03-340-000-0000-6574	743.62	HWY REPAIR PART	0002840	N		
	04/09/2021	03-340-000-0000-6574	1,030.82	HWY REPAIR PART	0003437	N		
	04/09/2021	03-340-000-0000-6574	72.82	HWY REPAIR PART	0004552	N		
	04/09/2021	03-340-000-0000-6574	53.18	HWY REPAIR PART	0003581	N		
	04/09/2021	03-340-000-0000-6574	119.21	HWY REPAIR PART	0004411	N		
	04/09/2021	03-340-000-0000-6575	420.00	HWY REPAIR OUTSIDE LABOR UI	R220000356	N		
	04/09/2021	03-340-000-0000-6575	603.16	HWY REPAIR PART OUTSIDE UNI	R220000356	N		
267620	412	NORTH CENTRAL INTERNATIONAL	3,042.81					
267621	3921	OFFICE DEPOT						
	04/09/2021	11-480-895-0020-6411	94.65	HHS OPERATING SUPPLIES	164403727001	N		
	04/09/2021	11-480-895-0020-6411	187.33	HHS OPERATING SUPPLIES	164061064001	N		
	04/09/2021	11-480-895-0020-6411	14.28	HHS OPERATING SUPPLIES	164407948001	N		
	04/09/2021	11-480-895-0020-6411	9.80	HHS OPERATING SUPPLIES	160694529002	N		
267621	3921	OFFICE DEPOT	306.06					

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267622	4389	REDNECK INC						
	04/09/2021	03-340-000-0000-6574	169.93	REPAIR PARTS INV RNK1-	1711640	N		
267622	4389	REDNECK INC	169.93					
267623	926	ROYAL TIRE INC						
	04/09/2021	03-340-000-0000-6570	1,067.58	HWY TIRES	172277	N		
	04/09/2021	03-340-000-0000-6575	40.90	TIRES LABOR TO REFURBISH	172277	N		
	04/09/2021	03-340-000-0000-6575	177.85	OUTSIDE LABOR	172278	N		
267623	926	ROYAL TIRE INC	1,286.33					
267624	2068	SAFELITE FULFILLMENT INC						
	04/09/2021	03-340-000-0000-6574	108.25	SAFELITE SHER #973 PARTS	3/18/21	N		
	04/09/2021	03-340-000-0000-6574	576.61	SAFELITE SHER #7878 PARTS	3/5/21	N		
	04/09/2021	03-340-000-0000-6575	67.00	SAFELITE SHER #7878 LABOR	3/5/21	N		
	04/09/2021	03-340-000-0000-6575	67.00	SAFELITE SHER #973 LABOR	3/18/21	N		
267624	2068	SAFELITE FULFILLMENT INC	818.86					
267625	5110	SHRED-N-GO, INC						
	04/09/2021	11-480-895-0020-6411	248.10	MAR 2021 CONF DOC SHREDDEF	117061	N		
267625	5110	SHRED-N-GO, INC	248.10					
267626	2883	WRIGHT COUNTY AG SOCIETY						
	04/09/2021	01-100-000-0000-6904	38,000.00	2ND 1/2 APPROPRIATIONS	2021	N		
267626	2883	WRIGHT COUNTY AG SOCIETY	38,000.00					
267627	1304	WRIGHT CTY ECONOMIC DEVELOP						
	04/09/2021	01-100-000-0000-6914	65,000.00	2ND 1/2 APPROPRIATIONS	2021	N		
267627	1304	WRIGHT CTY ECONOMIC DEVELOP	65,000.00					
267628	2592	A M MAUS & SON INC						
	04/13/2021	01-522-733-0390-6633	47,422.05	PICK UP TRUCK FOR AG AND DR		N		
267628	2592	A M MAUS & SON INC	47,422.05					
267629	5445	ABM BUILDING VALUE						
	04/13/2021	01-111-000-0000-6261	29,117.83	JANITORIAL SVCS APRIL @ GC H	16008425	N		
267629	5445	ABM BUILDING VALUE	29,117.83					
267630	1637	ARAMARK UNIFORM & CAREER APF						
	04/13/2021	01-111-000-0000-6301	93.40	2201454881 LEC UNIFORMS 04/06		N		
	04/13/2021	01-111-000-0000-6301	91.46	2201452121 GC UNIFORMS 03/30		N		
	04/13/2021	01-521-699-0360-6261	68.11	2201444136 RAGS/RUGS FOR SH		N		
	04/13/2021	01-521-799-0360-6261	66.64	2201452132 BERTRAM RUGS FOF		N		

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	04/13/2021	01-521-799-0360-6261	33.56	2201441033 BERTRAM RUGS CHA		N		
	04/13/2021	01-521-786-0360-6261	33.55	2201441033 NEY RUGS FOR NC		N		
	04/13/2021	01-521-786-0360-6261	33.55	2201452132 NEY RUGS FOR NC		N		
	04/13/2021	01-521-699-0360-6261	68.11	2201446428 RAGS/RUGS FOR SH		N		
	04/13/2021	01-521-699-0360-6261	68.11	2201452132 RAGS/RUGS FOR SH		N		
	04/13/2021	01-521-699-0360-6261	68.11	2201449472 RAGS/RUGS FOR SH		N		
	04/13/2021	01-521-699-0360-6261	68.11	2201441033 RAGS/RUGS FOR SH		N		
	04/13/2021	01-111-000-0000-6301	93.40	2201452141 LEC UNIFORMS 03/30		N		
	04/13/2021	01-111-000-0000-6301	91.46	2201454861 GC UNIFORMS 04/06		N		
267630	1637	ARAMARK UNIFORM & CAREER AP	877.57					
267631	5067	BEAUDRY PROPANE INC						
	04/13/2021	01-111-000-0000-6411	175.00	LEC GENERATOR PUMP OUT DIE	1803586	N		
267631	5067	BEAUDRY PROPANE INC	175.00					
267632	4858	BUFFALO AUTO VALUE						
	04/13/2021	01-521-682-0390-6452	14.98	SPARK PLUGS 682	82201667	N		
	04/13/2021	01-521-643-0390-6452	136.99	BATTERY FOR 643	82202199	N		
	04/13/2021	01-521-676-0390-6452	4.98	REPAIR PARTS 676	82201764	N		
	04/13/2021	01-521-699-0390-6480	127.37	SHOP TOOLS	82201664	N		
	04/13/2021	01-521-636-0390-6452	5.49	RETURN CREDIT 636 PARTS	82201354	N		
	04/13/2021	01-521-632-0390-6452	126.99	BATTERIES FOR 632	82201213	N		
	04/13/2021	01-521-699-0390-6411	104.64	MISC SHOP SUPPLIES	82201463	N		
	04/13/2021	01-521-699-0390-6452	71.94	STOCK 6 QT SYNPOWER GEAR C	82201804	N		
	04/13/2021	01-521-699-0390-6452	5.49	ANTIFREEZE TESTER	82202069	N		
	04/13/2021	01-521-631-0390-6452	47.94	SPARK PLUGS	82201482	N		
	04/13/2021	01-521-631-0390-6452	29.96	SPARK PLUGS FOR PARTS ROOM	82201667	N		
	04/13/2021	01-521-679-0390-6452	21.99	RELAY FOR 679	82201243	N		
	04/13/2021	01-521-636-0390-6452	253.63	REPAIR PARTS 636	82201654	N		
	04/13/2021	01-521-636-0390-6452	6.98	REPAIR PARTS 636	82201753	N		
	04/13/2021	01-521-636-0390-6452	6.98	REPAIR PARTS 636	82201312	N		
	04/13/2021	01-521-636-0390-6452	14.00	REPAIR PARTS 636	82201301	N		
	04/13/2021	01-521-636-0390-6452	171.92	REPAIR PARTS 636	82201425	N		
267632	4858	BUFFALO AUTO VALUE	1,141.29					
267633	5721	CDW GOVERNMENT INC						
	04/13/2021	02-101-000-0000-6480	3,821.72	FUJITSU FI 7160 (4)	9946207	N		
267633	5721	CDW GOVERNMENT INC	3,821.72					
267634	5974	CENTERPOINT ENERGY						

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	04/13/2021	01-111-000-0000-6251	1,700.35	5866092 9 PWB GAS 1/15-2/15	3162021	N		
	04/13/2021	01-111-000-0000-6251	309.12	6708158 8 2/26-3/29 GAS ALBERT		N		
	04/13/2021	01-111-000-0000-6251	846.51	5942963 9 COKATO GAS 2/9-3/9	3162021	N		
	04/13/2021	01-111-000-0000-6251	102.26-	5866092 9 PWB PIPELINE REFUND	3162021	N		
267634	5974	CENTERPOINT ENERGY	2,753.72					
267635	1655	CENTRAL MCGOWAN INC						
	04/13/2021	01-521-699-0390-6411	9.30	TORCH CYLINDERS	117723	N		
267635	1655	CENTRAL MCGOWAN INC	9.30					
267636	525	CENTURYLINK						
	04/13/2021	01-521-768-0304-6203	97.10	320 286 2801 COLLINWOOD PARK	314317616	N		
267636	525	CENTURYLINK	97.10					
267637	3868	COBUS/GARY						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267637	3868	COBUS/GARY	50.00					
267638	6401	COMM OF MMB, TREAS DIV						
	04/13/2021	84-000-000-0000-6902	1,209.00	CHILDRENS SURCHARGE	MARCH	N		
	04/13/2021	84-000-000-0000-6902	92.00	ML ENABLE	MARCH	N		
	04/13/2021	84-000-000-0000-6902	200.00	ML DISP HOME	MARCH	N		
	04/13/2021	84-000-000-0000-6902	40,435.50	RESUCHARGE	MARCH	N		
	04/13/2021	84-000-000-0000-6902	1,000.00	ML DISP HOME	MARCH	N		
	04/13/2021	84-000-000-0000-6902	4,030.00	BIRTH ADD	MARCH	N		
	04/13/2021	84-000-000-0000-6902	138.00	ML VISITATION	MARCH	N		
	04/13/2021	84-000-000-0000-6902	60.00	PREMARITAL ED	MARCH	N		
	04/13/2021	84-000-000-0000-6902	132.00	RE ASSURANCE	MARCH	N		
	04/13/2021	84-000-000-0000-6902	3,196.00	BIRTH/DEATH	MARCH	N		
	04/13/2021	84-000-000-0000-6902	2,200.00	ML SURCHARGE	MARCH	N		
267638	6401	COMM OF MMB, TREAS DIV	52,692.50					
267639	1371	COMMISSIONER OF REVENUE						
	04/13/2021	84-000-000-0000-6902	11,747.50	COUNTY PRESERVATION FEE		N		
267639	1371	COMMISSIONER OF REVENUE	11,747.50					
267640	1118	CULLIGAN OF BUFFALO						
	04/13/2021	01-111-000-0000-6301	60.45	173X02633701 ANNANDALE SHOF		N		
	04/13/2021	01-111-000-0000-6301	42.85	173X02636001 ML SHOP BOTTLED		N		
	04/13/2021	01-111-000-0000-6411	6.35	173X02643601 COKATO SHOP SC		N		
267640	1118	CULLIGAN OF BUFFALO	109.65					

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267641	15135	DAHLMAN/TAMMI						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267641	15135	DAHLMAN/TAMMI	50.00					
267642	1264	DELL MARKETING LP						
	04/13/2021	02-101-000-0000-6480	35.39	10476682028 DELL USB SLIM DVD		N		
	04/13/2021	01-031-000-0000-6480	164.99	10476940450 DOCK FOR WALKING		N		
267642	1264	DELL MARKETING LP	200.38					
267643	999999998	ERICKSON BUILDERS & CO INC						
	04/13/2021	01-041-000-0000-5501	80.00	OVERPAYMENT ON FLEET RENE'		N		
267643	999999998	ERICKSON BUILDERS & CO INC	80.00					
267644	1665	FARM-RITE EQUIPMENT INC						
	04/13/2021	01-521-631-0390-6621	10,750.00	72IN ROTARY MOWER AS PER BL		N		
	04/13/2021	01-521-631-0390-6452	491.76	PARTS FOR BRUSH HOG	P58820	N		
	04/13/2021	01-521-631-0390-6452	170.30	BLADES FOR BRUSH HOG	P58818	N		
267644	1665	FARM-RITE EQUIPMENT INC	11,412.06					
267645	4544	FARO TECHNOLOGIES INC						
	04/13/2021	01-201-000-0000-6260	7.36	ZONE 3D ADV MAINT RECOVERY	91111213	N		
	04/13/2021	01-201-000-0000-6260	1,035.50	ZONE 3D 1 YR RENEWAL	91111214	N		
267645	4544	FARO TECHNOLOGIES INC	1,042.86					
267646	2820	FEDERATED CO-OPS INC						
	04/13/2021	01-521-799-0360-6251	282.96	LP CHALET	524938	N		
267646	2820	FEDERATED CO-OPS INC	282.96					
267647	7361	GIRARDS BUSINESS SOLUTIONS IN						
	04/13/2021	01-041-000-0000-6411	49.99	ROLLER KIT (3 ROLLER)	93639	N		
267647	7361	GIRARDS BUSINESS SOLUTIONS IN	49.99					
267648	4817	HERALD JOURNAL PUBLISHING INC						
	04/13/2021	01-041-000-0000-6235	1,001.04	DELQ TAX LIST 1ST PUBLICATION		N		
	04/13/2021	01-041-000-0000-6235	1,001.04	DELQ TAX LIST 2ND PUBLICATIOI		N		
	04/13/2021	01-041-000-0000-6235	314.28	BOARD MINUTES 2/23-3/02/21		N		
267648	4817	HERALD JOURNAL PUBLISHING IN	2,316.36					
267649	2001	HILLYARD INC - MINNEAPOLIS						
	04/13/2021	01-111-000-0000-6419	139.18	700457924 GC HAND TOOL		N		
	04/13/2021	01-111-000-0000-6419	630.72	604278952 JC GATOR MATS		N		
	04/13/2021	01-111-000-0000-6419	1,150.03	604280138 GC PAPER TOWELS S		N		

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	04/13/2021	01-111-000-0000-6419	1,195.89	604280139 LEC PAPER TOWEL FL		N		
	04/13/2021	01-111-000-0000-6419	775.28	604281731 JC TOWEL GLOVES CI		N		
	04/13/2021	01-111-000-0000-6419	1,057.34	604280137 HSC PAPER PRODUCT		N		
267649	2001	HILLYARD INC - MINNEAPOLIS	4,948.44					
267650	424	JOHNSON/MERISSA M						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267650	424	JOHNSON/MERISSA M	50.00					
267651	2995	JOHNSON/RENA LOUISE						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267651	2995	JOHNSON/RENA LOUISE	50.00					
267652	999999998	MADIGAN'S PUB & GRILL IN						
	04/13/2021	11-450-482-0000-5117	12.50	REFUND PRORATED TOBACCO L		N		
	04/13/2021	01-201-000-0000-5117	12.50	REFUND PRORATED TOBACCO L		N		
	04/13/2021	01-041-000-0000-5117	12.50	REFUND PRORATED TOBACCO L		N		
267652	999999998	MADIGAN'S PUB & GRILL IN	37.50					
267653	5486	MARCO						
	04/13/2021	01-063-000-0000-6343	215.68	439497066 03/22/21-04/22/21		N		
267653	5486	MARCO	215.68					
267654	1706	MARTIN MARIETTA MATERIALS						
	04/13/2021	01-521-788-0380-6551	259.74	CLASS 2 GRANITE FOR CAMPING 31440964		N		
267654	1706	MARTIN MARIETTA MATERIALS	259.74					
267655	3021	MCLEOD COUNTY AUDITOR TREAS						
	04/13/2021	20-393-000-0000-6801	72.60	STYROFOAM RECYCLING 3001646		N		
267655	3021	MCLEOD COUNTY AUDITOR TREAS	72.60					
267656	276	MN DEPARTMENT OF HEALTH						
	04/13/2021	84-000-000-0000-6902	3,145.00	QUARTERLY MDH		N		
267656	276	MN DEPARTMENT OF HEALTH	3,145.00					
267657	3523	MULTIVISTA MN						
	04/13/2021	34-163-100-8156-6602	2,820.00	NEW GC MEP DOCUMENTATION 4059		N		
267657	3523	MULTIVISTA MN	2,820.00					
267658	1234	MUMFORD SANITATION						
	04/13/2021	01-111-000-0000-6251	161.46	WASTE SVC APR-JUN 21 @ MAPL 168522		Y		
267658	1234	MUMFORD SANITATION	161.46					

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267659	3844	NET TRANSCRIPTS INC						
	04/13/2021	01-201-000-0000-6261	1,221.86	TRANSCRIBE STATEMENTS 3012	NT2799	N		
267659	3844	NET TRANSCRIPTS INC	1,221.86					
267660	595	O'REILLY AUTO PARTS						
	04/13/2021	01-521-676-0390-6452	113.40	1524-419342 REPAIR PARTS 676		N		
267660	595	O'REILLY AUTO PARTS	113.40					
267661	1504	PETERSON/DONWIN(SCOTT)						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267661	1504	PETERSON/DONWIN(SCOTT)	50.00					
267662	54030	PRECISION PRINTS OF WRIGHT CO						
	04/13/2021	01-105-000-0000-6411	148.00	DOOR POST ITS MELISSA	21-561	N		
267662	54030	PRECISION PRINTS OF WRIGHT CO	148.00					
267663	1004	RINKE-NOONAN						
	04/13/2021	01-041-000-0000-6261	200.00	MARCH 2021 MONTHLY RETAINE	325670	N		
267663	1004	RINKE-NOONAN	200.00					
267664	810	SHAFER/VICTORIA						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267664	810	SHAFER/VICTORIA	50.00					
267665	6641	THOMSON REUTERS WEST PUBLIS						
	04/13/2021	02-095-000-0000-6235	680.40	6140661652 2 ADDITIONAL CRIMIN		N		
	04/13/2021	01-091-000-0000-6235	653.00	844182368 MARCH BILLING		N		
267665	6641	THOMSON REUTERS WEST PUBLIS	1,333.40					
267666	4564	TRIPLE A SECURITY SERVICES LLC						
	04/13/2021	01-025-000-0000-6261	1,120.00	SECURITY GUARD SVCS 3/23/21	1021	N		
267666	4564	TRIPLE A SECURITY SERVICES LLC	1,120.00					
267667	526	VANDER KOOI/STAN						
	04/13/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 040621		Y		
267667	526	VANDER KOOI/STAN	50.00					
267668	180	VELOCITY DRAIN SERVICES INC						
	04/13/2021	01-111-000-0000-6301	725.00	HWY PUMPING 4/1	23281	N		
267668	180	VELOCITY DRAIN SERVICES INC	725.00					
267669	4628	VERIZON WIRELESS SERVICES LLC						

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	04/13/2021	01-201-000-0000-6203	1,693.91	887189319-00001	9876739453	Y		
	04/13/2021	01-250-000-0000-6203	41.51	887189319-00001	9876739453	Y		
	04/13/2021	01-025-000-0000-6203	983.77	887189319-00001	9876739453	Y		
	04/13/2021	01-031-000-0000-6203	88.02	887189319-00001	9876739453	Y		
	04/13/2021	01-041-000-0000-6203	46.51	887189319-00001	9876739453	Y		
	04/13/2021	01-063-000-0000-6203	421.61	887189319-00001	9876739453	Y		
	04/13/2021	01-091-000-0000-6203	31.51	887189319-00001	9876739453	Y		
	04/13/2021	01-025-489-0000-6203	440.60	COVID HOTSPOTS & SMARTPHOI	9876739453	Y		
	04/13/2021	03-310-000-0000-6203	506.43	887189319-00001	9876739453	Y		
	04/13/2021	01-521-799-0300-6203	24.39	887189319-00001	9876739453	Y		
	04/13/2021	11-430-700-0010-6203	32.12	887189319-00001	9876739453	Y		
	04/13/2021	02-230-000-0000-6801	80.02	887189319-00001	9876739453	Y		
	04/13/2021	01-521-687-0300-6203	41.51	887189319-00001	9876739453	Y		
	04/13/2021	01-043-000-0000-6203	46.51	887189319-00001	9876739453	Y		
	04/13/2021	01-201-281-0000-6203	41.51	763 274 8409	9876739453	Y		
	04/13/2021	01-201-281-0000-6203	80.02	887189319-00001	9876739453	Y		
	04/13/2021	01-522-000-0000-6203	83.02	887189319-00001	9876739453	Y		
	04/13/2021	01-603-000-0000-6203	80.02	887189319-00001	9876739453	Y		
	04/13/2021	01-103-000-0000-6203	379.11	887189319-00001	9876739453	Y		
	04/13/2021	01-121-000-0000-6203	40.01	887189319-00001	9876739453	Y		
267669	4628	VERIZON WIRELESS SERVICES LLC	5,117.87					
267670	1208	VOS CONSTRUCTION INC						
	04/13/2021	34-166-100-8164-6602	31,513.40	TRAILBLAZER TRANSIT BUFFALC 6		N		
267670	1208	VOS CONSTRUCTION INC	31,513.40					
267671	2487	WINDSTREAM						
	04/13/2021	01-111-000-0000-6251	205.68	320 963 1933 TRNG CTR PHONE/I	3292021	N		
267671	2487	WINDSTREAM	205.68					
267672	3741	WM CORPORATE SERVICES, INC.						
	04/13/2021	20-393-000-0000-6801	193.31	480933 1766 6 AG BAG PLASTICS		N		
267672	3741	WM CORPORATE SERVICES, INC.	193.31					
267673	4076	WRIGHT COUNTY ADMINISTRATION						
	04/13/2021	34-166-100-8164-6602	350,000.00	DEBT SERVICE PAYMENT FROM		N		
267673	4076	WRIGHT COUNTY ADMINISTRATION	350,000.00					
267674	1535	WRIGHT HENNEPIN ELECTRIC						
	04/13/2021	01-111-000-0000-6251	27.95	150 1695 4544 TRNG CTR THRU 4/	3302021	N		
	04/13/2021	01-111-000-0000-6251	27.95	150 1695 4770 JC THRU 4/30	3302021	N		

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267674	1535	WRIGHT HENNEPIN ELECTRIC	55.90					
267675	4433	XCEL ENERGY						
	04/13/2021	01-521-788-0360-6251	51.30	51 4402454 4 SCHROEDER ELEC1	725612961		N	
	04/13/2021	01-521-766-0360-6251	16.01	51 4402454 4 C/P ELECTRIC FEES	725612961		N	
267675	4433	XCEL ENERGY	67.31					

Range Selected from Warrant # 0 thru Warrant # 299999

196 Warrants Printed

2,612,676.68

Final Total

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706559	3392	MN DEPARTMENT OF MOTOR VEHI						
	03/31/2021	84-000-000-0000-6820	15,850.31	MNDRIVE		N		
706559	3392	MN DEPARTMENT OF MOTOR VEHI	15,850.31					
706560	1538	WRIGHT COUNTY HIGHWAY DEPT						
	03/31/2021	01-107-000-0000-6451	357.91	FUEL	1817	N		
	03/31/2021	01-107-000-0000-6452	68.12	SUPPLIES & LABOR	1817	N		
	03/31/2021	03-340-000-0000-5528	426.03-	P&Z	1817	N		
706560	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706561	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/01/2021	84-000-000-0000-6820	34,258.36	MNDRIVE		N		
706561	3392	MN DEPARTMENT OF MOTOR VEHI	34,258.36					
706562	1513	MN DEPARTMENT OF NATURAL RE:						
	04/02/2021	84-000-000-0000-6821	145.00	G & F		N		
	04/02/2021	84-000-000-0000-6821	3,348.88	DNR		N		
706562	1513	MN DEPARTMENT OF NATURAL RE	3,493.88					
706563	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/02/2021	84-000-000-0000-6820	24,159.99	MNDRIVE		N		
706563	3392	MN DEPARTMENT OF MOTOR VEHI	24,159.99					
706564	50872	TAX TRANSFER ACCOUNT						
	04/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 6775 03/08/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41	Receipt Nbr 201969 03/25/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41	Receipt Nbr 201829 03/04/2021		N		
	04/02/2021	01-031-000-0000-5830	1.37	Receipt Nbr 201981 03/26/2021		N		
	04/02/2021	01-031-000-0000-5830	1.10	Receipt Nbr 201859 03/09/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41	Receipt Nbr 201969 03/25/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41	Receipt Nbr 201790 03/02/2021		N		
	04/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32298 03/25/2021		N		
	04/02/2021	01-100-000-0000-5830	0.21	Receipt Nbr 6876 03/25/2021		N		
	04/02/2021	01-100-000-0000-5830	0.21	Receipt Nbr 6876 03/25/2021		N		
	04/02/2021	01-100-000-0000-5830	0.21-	Receipt Nbr 6876 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	30.66-	Receipt Nbr 32300 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	54.74	Receipt Nbr 32297 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	55.10	Receipt Nbr 32297 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	55.10-	Receipt Nbr 32297 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32298 03/25/2021		N		

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	04/02/2021	03-330-000-0000-5830	5.84-	Receipt Nbr 32298 03/25/2021		N		
	04/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 6896 03/29/2021		N		
	04/02/2021	01-103-000-0000-5830	1.85	Receipt Nbr 201793 03/04/2021		N		
	04/02/2021	01-103-000-0000-5830	1.03	Receipt Nbr 202000 03/30/2021		N		
	04/02/2021	03-330-000-0000-5830	30.66	Receipt Nbr 32300 03/25/2021		N		
	04/02/2021	03-330-000-0000-5830	30.66	Receipt Nbr 32300 03/25/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41-	Receipt Nbr 201969 03/25/2021		N		
	04/02/2021	01-031-000-0000-5830	0.41	Receipt Nbr 201980 03/26/2021		N		
	04/02/2021	01-041-000-0000-5501	0.21	Receipt Nbr 6898 03/29/2021		N		
	04/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 6763 03/04/2021		N		
	04/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 6765 03/04/2021		N		
	04/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 6913 03/31/2021		N		
706564	50872	TAX TRANSFER ACCOUNT	99.00					
706565	1538	WRIGHT COUNTY HIGHWAY DEPT						
	04/02/2021	01-521-631-0390-6301	158.22	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-638-0390-6452	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-638-0390-6452	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-522-725-0390-6451	24.86	AG AND DRAINAGE FUEL	1823	N		
	04/02/2021	01-521-661-0390-6452	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-680-0390-6451	39.74	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-684-0390-6452	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-683-0390-6451	163.15	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-683-0390-6451	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-684-0390-6451	50.50	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-195-0390-6451	392.46	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-195-0390-6451	17.81	REPAIRS PARTS PARKS FLEE	1825	N		
	04/02/2021	01-521-195-0390-6451	136.08	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-658-0390-6451	38.32	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-668-0390-6451	115.25	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-633-0390-6452	68.04	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-696-0390-6451	223.52	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-726-0390-6451	168.35	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-692-0390-6452	52.74	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-692-0390-6451	191.24	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-647-0390-6452	612.36	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-647-0390-6452	139.67	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-636-0390-6451	39.47	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-638-0390-6451	68.17	PARKS FLEET FUEL	1825	N		

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	04/02/2021	01-521-691-0390-6451	224.14	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-521-691-0390-6452	102.06	DOT INSPECTIONS	1825	N		
	04/02/2021	01-521-695-0390-6451	52.81	PARKS FLEET FUEL	1825	N		
	04/02/2021	01-522-723-0390-6451	89.33	AG AND DRAINAGE FUEL	1823	N		
	04/02/2021	03-340-000-0000-5528	3,508.49	AG AND DRAINAGE & PARKS	1823 & 1825	N		
706565	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706566	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/02/2021	03-340-000-0000-5528	214.46	HUMAN SERVICES	1824	N		
	04/02/2021	11-450-430-0020-6303	36.22	FEBRUARY 2021	1824	N		
	04/02/2021	11-480-895-0020-6452	178.24	FEBRUARY 2021	1824	N		
706566	3392	MN DEPARTMENT OF MOTOR VEHI	0.00					
706567	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/05/2021	84-000-000-0000-6820	40,496.94	MNDRIVE		N		
706567	3392	MN DEPARTMENT OF MOTOR VEHI	40,496.94					
706568	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/06/2021	84-000-000-0000-6820	19,590.81	MNDRIVE		N		
706568	3392	MN DEPARTMENT OF MOTOR VEHI	19,590.81					
706569	1538	WRIGHT COUNTY HIGHWAY DEPT						
	04/06/2021	03-340-000-0000-5528	1,595.87	BUILDING MAINT	1827	N		
	04/06/2021	01-111-000-0000-6452	1,098.12	PARTS LABOR FEB 21	1827	N		
	04/06/2021	01-111-000-0000-6411	497.75	FUEL FEB 21	1827	N		
706569	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706570	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/07/2021	84-000-000-0000-6820	21,653.63	MNDRIVE		N		
706570	3392	MN DEPARTMENT OF MOTOR VEHI	21,653.63					
706571	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/08/2021	84-000-000-0000-6820	32,489.74	MNDRIVE		N		
706571	3392	MN DEPARTMENT OF MOTOR VEHI	32,489.74					
706572	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/12/2021	84-000-000-0000-6820	22,821.42	MNDRIVE		N		
706572	3392	MN DEPARTMENT OF MOTOR VEHI	22,821.42					
706573	1209	AUTHORIZE.NET						
	04/12/2021	01-101-000-0000-6359	5.00	MONTHLY FEE FRAUD DETECTIC 4/2/2021		N		
706573	1209	AUTHORIZE.NET	5.00					

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706574	2210	INTERNAL REVENUE SERVICE (IRS)						
	04/12/2021	11-430-000-0000-2235	18,183.63	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	11-430-000-0000-2235	4,252.59	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	03-000-000-0000-2235	7,668.60	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	03-000-000-0000-2235	1,793.47	MEDICARE CO SHARE		N		
	04/12/2021	11-420-000-0000-2233	8,905.79	FEDERAL W/H		N		
	04/12/2021	11-420-000-0000-2235	1,679.82	MEDICARE CO SHARE		N		
	04/12/2021	11-420-000-0000-2235	7,182.63	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	11-420-000-0000-2235	1,679.82	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	72-605-000-0000-2235	275.32	MEDICARE CO SHARE		N		
	04/12/2021	72-605-000-0000-2235	275.32	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	72-605-000-0000-2235	1,177.26	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	03-000-000-0000-2233	11,801.78	FEDERAL W/H		N		
	04/12/2021	03-000-000-0000-2235	1,793.47	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	03-000-000-0000-2235	7,668.60	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	71-505-000-0000-2235	97.90	MEDICARE CO SHARE		N		
	04/12/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	71-505-000-0000-2235	97.90	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	72-605-000-0000-2233	1,873.61	FEDERAL W/H		N		
	04/12/2021	72-605-000-0000-2235	1,177.26	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	11-430-000-0000-2235	4,252.59	MEDICARE CO SHARE		N		
	04/12/2021	01-000-000-0000-2233	134,682.09	FEDERAL W/H		N		
	04/12/2021	01-000-000-0000-2235	55,736.42	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	01-000-000-0000-2235	55,736.42	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	01-000-000-0000-2235	19,831.10	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	01-000-000-0000-2235	19,831.10	MEDICARE CO SHARE		N		
	04/12/2021	71-505-000-0000-2233	658.72	FEDERAL W/H		N		
	04/12/2021	11-480-000-0000-2235	786.33	MEDICARE CO SHARE		N		
	04/12/2021	11-480-000-0000-2235	3,362.32	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	11-480-000-0000-2235	3,362.32	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	02-021-000-0000-2235	191.27	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	02-021-000-0000-2235	44.74	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	02-021-000-0000-2235	191.27	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	02-021-000-0000-2235	44.74	MEDICARE CO SHARE		N		
	04/12/2021	11-480-000-0000-2233	4,725.25	FEDERAL W/H		N		
	04/12/2021	11-480-000-0000-2235	786.33	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	11-450-000-0000-2233	9,732.39	FEDERAL W/H		N		

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	04/12/2021	11-450-000-0000-2235	6,264.23	SOCIAL SECURITY W/H EMPLOYE		N		
	04/12/2021	11-450-000-0000-2235	1,465.03	MEDICARE CO SHARE		N		
	04/12/2021	11-450-000-0000-2235	6,264.23	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	11-450-000-0000-2235	1,465.03	MEDICARE W/H EMPLOYEE		N		
	04/12/2021	02-021-000-0000-2233	228.21	FEDERAL W/H		N		
	04/12/2021	11-420-000-0000-2235	7,182.63	SOCIAL SECURITY CO SHARE		N		
	04/12/2021	11-430-000-0000-2233	29,125.03	FEDERAL W/H		N		
	04/12/2021	11-430-000-0000-2235	18,183.63	SOCIAL SECURITY W/H EMPLOYE		N		
706574	2210	INTERNAL REVENUE SERVICE (IRS)	462,555.43					
706575	1513	MN DEPARTMENT OF NATURAL RE:						
	04/12/2021	84-000-000-0000-6821	3,917.40	DNR		N		
	04/12/2021	84-000-000-0000-6821	222.00	G & F		N		
706575	1513	MN DEPARTMENT OF NATURAL RE	4,139.40					
706576	5993	MN DEPARTMENT OF REVENUE						
	04/12/2021	01-000-000-0000-2234	60,583.63	STATE W/H		N		
	04/12/2021	71-505-000-0000-2234	299.76	STATE W/H		N		
	04/12/2021	72-605-000-0000-2234	863.83	STATE W/H		N		
	04/12/2021	03-000-000-0000-2234	5,252.68	STATE W/H		N		
	04/12/2021	11-420-000-0000-2234	4,447.47	STATE W/H		N		
	04/12/2021	11-430-000-0000-2234	12,843.89	STATE W/H		N		
	04/12/2021	11-450-000-0000-2234	4,493.08	STATE W/H		N		
	04/12/2021	02-021-000-0000-2234	166.76	STATE W/H		N		
	04/12/2021	11-480-000-0000-2234	2,254.04	STATE W/H		N		
706576	5993	MN DEPARTMENT OF REVENUE	91,205.14					
706577	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/12/2021	84-000-000-0000-6820	16,141.00	MNDRIVE		N		
706577	3392	MN DEPARTMENT OF MOTOR VEHI	16,141.00					
706578	43	FORTE PAYMENT SYSTEMS INC						
	04/13/2021	01-025-000-0000-6359	7.21	MARCH 2021 CC FEES 238403		N		
	04/13/2021	01-025-000-0000-6359	463.83	MARCH 2021 CC FEES 222523		N		
	04/13/2021	01-025-000-0000-6359	88.49	MARCH 2021 CC FEES 222522		N		
	04/13/2021	01-091-000-0000-6359	1.23	MARCH 2021 CC FEES 222524		N		
	04/13/2021	03-310-000-0000-6359	37.36	MARCH 2021 CC FEES 221749		N		
	04/13/2021	01-103-000-0000-6359	5.74	MARCH 2021 CC FEES 221747		N		
	04/13/2021	01-103-000-0000-6359	3.62	MARCH 2021 CC FEES 221746		N		
	04/13/2021	01-103-000-0000-6359	0.78	MARCH 2021 CC FEES 221748		N		
706578	43	FORTE PAYMENT SYSTEMS INC	608.26					

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706579	5993	MN DEPARTMENT OF REVENUE						
	04/13/2021	11-450-430-0010-6361	1,210.39	Q12021 MNCARE TAX		N		
706579	5993	MN DEPARTMENT OF REVENUE	1,210.39					
706580	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/13/2021	84-000-000-0000-6820	34,734.35	MNDRIVE		N		
706580	3392	MN DEPARTMENT OF MOTOR VEHI	34,734.35					
801806	767	BOARMAN KROOS VOGEL GROUP I						
	04/01/2021	34-163-100-8163-6602	16,744.86	NEW GC PROF SVCS THRU 3/10/21	56275	N		
	04/01/2021	34-164-201-8163-6602	1,169.33	TTC PROF SVCS THRU 3/10/21	56276	N		
801806	767	BOARMAN KROOS VOGEL GROUP I	17,914.19					
801807	1852	COKATO/CITY OF						
	04/01/2021	01-111-000-0000-6251	337.85	01-00001049-01-4 BRINE TANK	3092021	N		
	04/01/2021	01-111-000-0000-6251	768.65	01 00000717-1-3 WATER/SEWER	3092021	N		
801807	1852	COKATO/CITY OF	1,106.50					
801808	2812	GRAINGER						
	04/01/2021	01-111-000-0000-6301	8.35	9837131250 GC TUBING		N		
	04/01/2021	01-111-000-0000-6301	19.22	9837728246 GC VALVE		N		
801808	2812	GRAINGER	27.57					
801809	4376	HOTSYMINNESOTA.COM						
	04/01/2021	01-111-000-0000-6301	549.00	HWY HOTSY SERVICE & SUPPLY	70238	N		
801809	4376	HOTSYMINNESOTA.COM	549.00					
801810	13590	INTEGRIPRINT INC						
	04/01/2021	01-111-000-0000-6301	30.00	JC WINDOW CLIP (PRINTING)	52574	N		
	04/01/2021	01-111-000-0000-6301	61.42	JC WINDOW CLING (SET-UP ONL'	52094	N		
801810	13590	INTEGRIPRINT INC	91.42					
801811	5061	KEEFE GROUP ACCESS CATALOG						
	04/01/2021	02-230-000-0000-6801	3,200.00	SUPPLIES RADIO HEADSETS X2001416030		N		
801811	5061	KEEFE GROUP ACCESS CATALOG	3,200.00					
801812	4397	LEMIRE/BLAKE						
	04/01/2021	01-201-000-0000-6338	22.00	MEALS		N		
801812	4397	LEMIRE/BLAKE	22.00					
801813	907	MINNESOTA RECOVERY CONNECTI						
	04/01/2021	01-025-000-0000-6365	303.10	WCDC SUPERVISION	2-2021	N		

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	04/01/2021	01-025-000-0000-6365	250.57	WCDC PROGRAM COSTS	2-2021	N		
	04/01/2021	01-025-000-0000-6365	603.68	WCDC PEER RECOVERY COACH	2-2021	N		
	04/01/2021	01-025-000-0000-6365	343.84	WCDC INDIRECT	2-2021	N		
801813	907	MINNESOTA RECOVERY CONNECTI	1,501.19					
801814	137	PLAGGERMAN/MARGARET M						
	04/01/2021	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	139.10	PR 09 1334 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	128.40	P9 94 000586 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	136.80	PR 06 7097 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	140.00	P1 88 002016 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	154.70	PR 10 6118 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	120.00	P3 96 002600 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	166.17	PR 17 4615 CONTRACT FEB 21		Y		
	04/01/2021	01-013-000-0000-6270	140.60	PR 14 4187 CONTRACT FEB 21		Y		
801814	137	PLAGGERMAN/MARGARET M	1,617.77					
801815	4139	POST/JASON						
	04/01/2021	01-201-000-0000-6338	42.66	MEALS		N		
801815	4139	POST/JASON	42.66					
801816	6140	RUSSELL SECURITY RESOURCE LL						
	04/01/2021	01-111-000-0000-6301	16.65	JS MORTISE BLANK CYLINDER	A39155	Y		
801816	6140	RUSSELL SECURITY RESOURCE LL	16.65					
801817	1463	SILVER CREEK TOWNSHIP						
	04/01/2021	01-100-000-0000-6245	5,357.00	1/2 MEMBERSHIP FEE CMRP 2021	3182021	N		
801817	1463	SILVER CREEK TOWNSHIP	5,357.00					
801818	1785	WAVERLY/CITY OF						
	04/01/2021	01-111-000-0000-6251	159.69	02-00000260-00-4 2/7-3/10 WATE	3162021	N		
801818	1785	WAVERLY/CITY OF	159.69					
801819	1797	ZIEGLER INC						
	04/01/2021	01-111-000-0000-6301	16,615.46	GENERATOR SERVICE & SUPPOF	21603	N		
801819	1797	ZIEGLER INC	16,615.46					
801820	1347	AMAZON BUSINESS						
	04/02/2021	11-450-484-0010-6411	33.05	COVID VACCINE CLINIC SUPPLIE	1D6G-W71M-DM66	N		

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801820	1347	AMAZON BUSINESS	33.05					
801821	1850	ANNANDALE/CITY OF						
	04/02/2021	03-330-000-0000-6859	25.00	WATER FILL - BRIDGE CLEANING	143	N		
801821	1850	ANNANDALE/CITY OF	25.00					
801822	7776	BOTTIGER/DANIEL						
	04/02/2021	11-480-895-0020-6337	50.00	HHS ADVISORY COMMITTEE		Y		
801822	7776	BOTTIGER/DANIEL	50.00					
801823	4902	BURDAS TOWING						
	04/02/2021	03-340-000-0000-6575	500.00	TOW UNIT 171 IN	21-72118	N		
801823	4902	BURDAS TOWING	500.00					
801824	6221	SUBURBAN TIRE WHOLESale INC						
	04/02/2021	03-340-000-0000-6570	521.44	HWY TIRES	10177434	N		
	04/02/2021	03-340-000-0000-6570	258.00	HWY TIRES	10177476	N		
801824	6221	SUBURBAN TIRE WHOLESale INC	779.44					
801825	3576	TRUENORTH STEEL						
	04/02/2021	03-330-000-0000-6540	22,744.00	CULVERT REPAIRS 32X24	BL12821	N		
801825	3576	TRUENORTH STEEL	22,744.00					
801826	3365	WSB & ASSOCIATES INC						
	04/02/2021	03-320-000-0000-6505	15,538.23	CP 086-030-201 CSAH 30 NEW RA	R-017415-000-1	N		
	04/02/2021	03-320-000-0000-6505	254.71	SP 638-007 CONST WORK - FEB 2	R-014106-000-2	N		
	04/02/2021	03-320-000-0000-6505	254.71	SP 619-034 CONST WORK - FEB 2	R-014106-000-2	N		
	04/02/2021	03-326-000-0000-6261	12,274.64	CP 118-191 NEW RAB LOST	R-015854-000-1	N		
	04/02/2021	03-326-000-0000-6261	10,902.98	SP 619-035CASH 19 ASH TO CHE!	R-016412-000-9	N		
801826	3365	WSB & ASSOCIATES INC	39,225.27					
801827	6530	ZARNOTH BRUSH WORKS INC						
	04/02/2021	03-340-000-0000-6574	88.00	HWY REPAIR PARTS MECH HUB	183943	N		
801827	6530	ZARNOTH BRUSH WORKS INC	88.00					
801828	4340	APPLIED CONCEPTS INC						
	04/06/2021	01-201-000-0000-6480	43,120.00	(14) DSR UNITS (28) ANTENNA	380928	N		
801828	4340	APPLIED CONCEPTS INC	43,120.00					
801829	4162	ASSOCIATED BANK						
	04/06/2021	36-836-000-0000-6715	475.00	2016A PAYING AGENT FEES	18813	N		
801829	4162	ASSOCIATED BANK	475.00					

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801830	1075	BUFFALO/CITY OF						
	04/06/2021	73-845-000-0000-6411	13.42	11 070060 02		N		
801830	1075	BUFFALO/CITY OF	13.42					
801831	13590	INTEGRIPRINT INC						
	04/06/2021	01-105-000-0000-6411	29.93	APPRAISER BUSINESS CARDS	52622	N		
801831	13590	INTEGRIPRINT INC	29.93					
801832	46443	MCIT						
	04/06/2021	01-100-000-0000-6353	315.00	PROPERTY COVERAGE ON NEW	4952	N		
	04/06/2021	01-100-000-0000-6353	1,013.00	PROPERTY COVERAGE ON NEW	4866	N		
	04/06/2021	01-100-000-0000-6353	150.00	PROPERTY COVERAGE	4954	N		
801832	46443	MCIT	1,478.00					
801833	137	PLAGGERMAN/MARGARET M						
	04/06/2021	01-013-000-0000-6270	120.00	P5 88 001386 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	142.30	PR 10 6777 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	135.60	P8 01 003158 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	139.60	P1 90 1366 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	136.40	P9 04 000669 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	125.90	PR 06 7231 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	127.00	PR 09 2533 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	159.70	P0 01 000593 CONTRACT FEB 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	P7 94 002675 CONTRACT FEB 21		Y		
801833	137	PLAGGERMAN/MARGARET M	1,831.50					
801834	3458	RIDLEY/GLENDA						
	04/06/2021	01-013-000-0000-6270	220.00	PR 13 3796 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	PR 12 3300 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	P6 84 000608 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	PR 08 6061 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	PR 17 5333 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	P8 03 852209 CONTRACT JAN 21		Y		
	04/06/2021	01-013-000-0000-6270	220.00	PR 14 2111 CONTRACT JAN 21		Y		
801834	3458	RIDLEY/GLENDA	1,540.00					

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801835	5642	TRUST IN US LLC						
	04/06/2021	01-100-000-0000-6261	235.00	DOT TESTING 3/26	89554	N		
	04/06/2021	01-100-000-0000-6261	635.00	DOT TESTING 3/10	89378	N		
801835	5642	TRUST IN US LLC	870.00					
801836	4957	WESTSIDE WHOLESALE TIRE						
	04/06/2021	01-521-631-0390-6452	192.08	MOWER WHEELS	384980	N		
801836	4957	WESTSIDE WHOLESALE TIRE	192.08					
801837	3675	GOVERNMENT FORMS & SUPPLIES						
	04/08/2021	01-101-000-0000-6415	134.53	MN DOCUMENT SECURITY PAPER	326793	N		
801837	3675	GOVERNMENT FORMS & SUPPLIES	134.53					
801838	4713	GUARDIAN FLEET SAFETY LLC						
	04/08/2021	01-201-000-0000-6411	1,229.60	TRANSFER KITS X4	21-0286	N		
801838	4713	GUARDIAN FLEET SAFETY LLC	1,229.60					
801839	1939	IMPACT PROVEN SOLUTIONS						
	04/08/2021	01-041-000-0000-6205	1,769.77	2021 STATEMENT POSTAGE	152136	N		
	04/08/2021	01-041-000-0000-6261	14,799.99	2021 TAX STATEMENTS	152136	N		
801839	1939	IMPACT PROVEN SOLUTIONS	16,569.76					
801840	5243	JAYTECH INC						
	04/08/2021	01-111-000-0000-6301	720.00	MAR 21 MONTHLY HVAC WATER	206117	N		
	04/08/2021	01-111-000-0000-6301	63.00	CREDIT	103841	N		
801840	5243	JAYTECH INC	657.00					
801841	1487	MN DEPARTMENT OF LABOR & INDUSTRY						
	04/08/2021	01-107-000-0000-5830	1,084.35	MARCH SURCHARGE		N		
801841	1487	MN DEPARTMENT OF LABOR & INDUSTRY	1,084.35					
801842	6140	RUSSELL SECURITY RESOURCE LLC						
	04/08/2021	01-111-000-0000-6301	148.00	HWY KEYS	A39253	Y		
801842	6140	RUSSELL SECURITY RESOURCE LLC	148.00					
801843	4702	STERICYCLE INC						
	04/08/2021	01-250-000-0000-6458	115.80	4010016991 MAR 2021 MEDICAL V		N		
801843	4702	STERICYCLE INC	115.80					
801844	544	STOMMES LAW OFFICE						
	04/08/2021	01-013-000-0000-6270	100.00	JV 20 2382 JV 20 2785 APPEARANCE		Y		
	04/08/2021	01-013-000-0000-6270	100.00	JV 20 4789 APPEARANCE 3/25/21		Y		

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801844	544	STOMMES LAW OFFICE	200.00					
801845	1192	TOTAL PRINTING						
	04/08/2021	01-091-000-0000-6411	575.00	NEW LETTERHEAD	13093	Y		
	04/08/2021	01-201-000-0000-6411	335.00	(4000) DRIVE CAREFULLY ENVEL	13086	Y		
801845	1192	TOTAL PRINTING	910.00					
801846	68945	VILLAGE RANCH INC						
	04/08/2021	01-025-000-0000-6265	6,708.40	MAR 2021 JUV CORR FEE	057862	N		
	04/08/2021	01-025-000-0000-6265	6,708.40	MAR 2021 JUV DET FEE	057881	N		
	04/08/2021	01-025-000-0000-6265	5,807.54	MAR 2021 JUV CORR FEE	057897	N		
	04/08/2021	01-025-000-0000-6265	6,708.40	MAR 2021 JUV CORR FEE	057871	N		
	04/08/2021	01-025-000-0000-6265	6,708.40	MAR 2021 JUV CORR FEE	057880	N		
	04/08/2021	01-025-000-0000-6265	6,708.40	MAR 2021 JUV CORR FEE	057879	N		
801846	68945	VILLAGE RANCH INC	39,349.54					
801847	1797	ZIEGLER INC						
	04/08/2021	01-111-000-0000-6411	127.83	GENERATOR FUEL	42169	N		
801847	1797	ZIEGLER INC	127.83					
801848	2330	AIG RETIREMENT COMPANY						
	04/09/2021	01-000-000-0000-2232	5,842.92	DEFERRED COMP		N		
	04/09/2021	01-000-000-0000-2239	685.00	ROTH		N		
	04/09/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	04/09/2021	03-000-000-0000-2239	80.00	ROTH		N		
	04/09/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2239	150.00	ROTH		N		
801848	2330	AIG RETIREMENT COMPANY	7,447.92					
801849	1916	ASST. WRIGHT COUNTY ATTORNEY						
	04/09/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
801849	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					
801850	7062	ING						
	04/09/2021	03-000-000-0000-2239	350.00	ROTH		N		
	04/09/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2232	1,065.00	DEFERRED COMP		N		
	04/09/2021	11-430-000-0000-2239	105.00	ROTH		N		
	04/09/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	04/09/2021	11-450-000-0000-2239	330.00	ROTH		N		

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	04/09/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
	04/09/2021	01-000-000-0000-2232	5,524.00	DEFERRED COMP		N		
	04/09/2021	01-000-000-0000-2239	2,766.00	ROTH		N		
	04/09/2021	72-605-000-0000-2239	200.00	ROTH		N		
	04/09/2021	72-605-000-0000-2232	635.00	DEFERRED COMP		N		
	04/09/2021	03-000-000-0000-2232	585.00	DEFERRED COMP		N		
801850	7062	ING	12,963.00					
801851	404	MSRS HEALTH CARE SAVINGS PLA						
	04/09/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	04/09/2021	01-000-000-0000-2232	16,689.06	HCSP SEVERANC		N		
	04/09/2021	01-000-000-0000-2232	397.86	HEALTH SAVINGS		N		
	04/09/2021	03-000-000-0000-2232	56.50	HEALTH SAVINGS		N		
	04/09/2021	11-480-000-0000-2232	51.54	HEALTH SAVINGS		N		
801851	404	MSRS HEALTH CARE SAVINGS PLA	17,244.96					
801852	1979	WRIGHT CO CAFETERIA PLAN						
	04/09/2021	01-000-000-0000-2232	12,416.04	MEDICAL EXP CAFETERIA		N		
	04/09/2021	01-000-000-0000-2232	5,203.13	DAY CARE CAFETERIA		N		
	04/09/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	04/09/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		
	04/09/2021	72-605-000-0000-2232	833.32	DAY CARE CAFETERIA		N		
	04/09/2021	03-000-000-0000-2232	895.01	MEDICAL EXP CAFETERIA		N		
	04/09/2021	11-480-000-0000-2232	208.33	DAY CARE CAFETERIA		N		
	04/09/2021	11-480-000-0000-2232	646.39	MEDICAL EXP CAFETERIA		N		
	04/09/2021	11-420-000-0000-2232	1,031.68	MEDICAL EXP CAFETERIA		N		
	04/09/2021	11-420-000-0000-2232	743.29	DAY CARE CAFETERIA		N		
	04/09/2021	11-430-000-0000-2232	2,814.96	MEDICAL EXP CAFETERIA		N		
	04/09/2021	11-430-000-0000-2232	1,791.66	DAY CARE CAFETERIA		N		
	04/09/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
	04/09/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
801852	1979	WRIGHT CO CAFETERIA PLAN	28,296.32					
801853	1878	WRIGHT COUNTY - CAFETERIA						
	04/09/2021	01-000-000-0000-2232	51,250.00	VEBA SINGLE/FAMILY		N		
	04/09/2021	72-605-000-0000-2232	1,500.00	VEBA SINGLE/FAMILY		N		
	04/09/2021	03-000-000-0000-2232	5,250.00	VEBA SINGLE/FAMILY		N		
	04/09/2021	11-420-000-0000-2232	6,501.25	VEBA SINGLE/FAMILY		N		
	04/09/2021	11-430-000-0000-2232	11,312.50	VEBA SINGLE/FAMILY		N		
	04/09/2021	11-450-000-0000-2232	2,631.25	VEBA SINGLE/FAMILY		N		

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	04/09/2021	11-480-000-0000-2232	2,242.50	VEBA SINGLE/FAMILY		N		
801853	1878	WRIGHT COUNTY - CAFETERIA	80,687.50					
801854	1468	WRIGHT COUNTY DEPUTIES ASSO						
	04/09/2021	01-000-000-0000-2238	7,350.00	UNION		N		
801854	1468	WRIGHT COUNTY DEPUTIES ASSO	7,350.00					
801855	1646	BOYER TRUCK PARTS						
	04/09/2021	03-340-000-0000-6411	1.32	HWY OPERATING SUPPLY	93301R	N		
	04/09/2021	03-340-000-0000-6411	3.12	HWY OPERATING SUPPLY	93358R	N		
	04/09/2021	03-340-000-0000-6574	105.41	HWY REPAIR PARTS	92879R	N		
	04/09/2021	03-340-000-0000-6574	38.08	HWY REPAIR PARTS	92148R	N		
	04/09/2021	03-340-000-0000-6574	79.65	HWY REPAIR PARTS	93231R	N		
	04/09/2021	03-340-000-0000-6575	84.00	HWY REPAIR LABOR UNIT 191	485979	N		
801855	1646	BOYER TRUCK PARTS	311.58					
801856	1075	BUFFALO/CITY OF						
	04/09/2021	03-330-000-0000-6543	14.80	STREET LIGHT	09190000	N		
	04/09/2021	03-330-000-0000-6543	14.80	STREET LIGHT	16090100	N		
801856	1075	BUFFALO/CITY OF	29.60					
801857	7544	CENTRA SOTA COOPERATIVE - BUF						
	04/09/2021	03-340-000-0000-6563	1,462.17	DIESEL FUEL FRENCH LAKE	6307534	N		
	04/09/2021	03-340-000-0000-6563	2,847.00	DIESEL FUEL OTSEGO	6206452	N		
	04/09/2021	03-340-000-0000-6563	1,475.07	DIESEL FUEL COKATO	6107963	N		
	04/09/2021	03-340-000-0000-6563	1,629.58	DIESEL FUEL COKATO	6108039	N		
	04/09/2021	03-340-000-0000-6563	537.00	DEF BULK FUEL	4233384	N		
	04/09/2021	03-340-000-0000-6563	2,456.93	DIESEL FUEL MAPLE LAKE	6307533	N		
	04/09/2021	03-340-000-0000-6563	5,183.80	DIESEL FUEL BUFFALO	8102367	N		
	04/09/2021	03-340-000-0000-6563	2,903.94	DIESEL FUEL MAPLE LAKE	6307375	N		
	04/09/2021	03-340-000-0000-6563	10,114.53	DIESEL FUEL BUFFALO	8102348	N		
	04/09/2021	03-340-000-0000-6563	1,521.86	DIESEL FUEL WAVERLY	6108038	N		
	04/09/2021	03-340-000-0000-6564	9,178.88	UNLEADED FUEL	8102348	N		
	04/09/2021	03-340-000-0000-6564	14,043.96	UNLEADED FUEL	8102367	N		
801857	7544	CENTRA SOTA COOPERATIVE - BU	53,354.72					
801858	4542	FRONTIER PRECISION INC						
	04/09/2021	03-320-000-0000-6621	42,837.79	TRIMBLES R12I MODEL 60	229849	N		
801858	4542	FRONTIER PRECISION INC	42,837.79					
801859	1203	GABRIEL/CATHLEEN						

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	04/09/2021		01-013-000-0000-6270	7,280.00	APRIL	2021	Y		
801859	1203	GABRIEL/CATHLEEN		7,280.00					
801860	7338	GOPHER STATE ONE CALL							
	04/09/2021		03-350-000-0000-6543	179.55	HWY LOCATES MARCH 133 TKTS	1031568	N		
801860	7338	GOPHER STATE ONE CALL		179.55					
801861	1924	GREAT RIVER REGIONAL LIBRARY							
	04/09/2021		01-100-000-0000-6916	536,283.50	2ND QTR APPROPRIATIONS	2021	N		
801861	1924	GREAT RIVER REGIONAL LIBRARY		536,283.50					
801862	13590	INTEGRIPRINT INC							
	04/09/2021		11-480-895-0020-6411	214.48	BUSINESS CARDS X7	52616	N		
801862	13590	INTEGRIPRINT INC		214.48					
801863	2140	MACDONALD/GEORGE C							
	04/09/2021		01-101-000-0000-6261	300.00	MARCH	2021	Y		
	04/09/2021		01-101-000-0000-6261	300.00	JANUARY	2021	Y		
	04/09/2021		01-101-000-0000-6261	300.00	APRIL	2021	Y		
	04/09/2021		01-101-000-0000-6261	300.00	FEBRUARY	2021	Y		
801863	2140	MACDONALD/GEORGE C		1,200.00					
801864	5052	SRF CONSULTING GROUP INC							
	04/09/2021		76-076-000-0000-6261	82.75	HWY 55 REIMBUR EXP	05138.02-20	N		
	04/09/2021		76-076-000-0000-6261	1,473.75	HWY 55 PROF SERVICES	05138.02-20	N		
801864	5052	SRF CONSULTING GROUP INC		1,556.50					
801865	1192	TOTAL PRINTING							
	04/09/2021		11-480-895-0020-6411	865.00	HHS OPERATING SUPPLIES	13087	Y		
	04/09/2021		11-480-895-0020-6411	250.00	HHS OPERATING SUPPLIES	13083	Y		
801865	1192	TOTAL PRINTING		1,115.00					
801866	3631	VARITECH INDUSTRIES INC							
	04/09/2021		03-340-000-0000-6574	1,000.00	HWY REPAIR PARTS UNIT 552	1021177	N		
801866	3631	VARITECH INDUSTRIES INC		1,000.00					
801867	1484	WRIGHT COUNTY HISTORICAL SOC							
	04/09/2021		01-100-000-0000-6272	77,750.00	2ND QTR APPROPRIATION	2021	G		
801867	1484	WRIGHT COUNTY HISTORICAL SOC		77,750.00					
801868	7052	WRIGHT SWCD							
	04/09/2021		01-522-000-0000-6272	113,750.00	2ND QTR APPROPRIATION	2021	N		
801868	7052	WRIGHT SWCD		113,750.00					

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801869	607	BUFF N GLO INC						
	04/13/2021	01-103-000-0000-6452	6.38	CAR WASHES	6055	N		
801869	607	BUFF N GLO INC	6.38					
801870	1075	BUFFALO/CITY OF						
	04/13/2021	01-111-000-0000-6251	104.78	01 147020 03 GC 2ND 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	7,115.67	27 009020 00 HWY 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	11,241.09	02 068000 00 GC UTIL 1/31-3/2		N		
	04/13/2021	34-163-100-8174-6602	4,181.19	27 009025 00 NEW GC 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	88.56	11 059855 00 SHER 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	11,965.91	27 009030 00 JC 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	5,532.22	08 052100 03 HSC 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	49,162.36	27 009010 01 LEC 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	8,189.18	02 069000 00 GC ANX 1/31-3/2		N		
	04/13/2021	01-111-000-0000-6251	2,197.50	11 059850 00 PWB 1/31-3/2		N		
801870	1075	BUFFALO/CITY OF	101,378.46					
801871	681	CLIFTONLARSONALLEN LLP						
	04/13/2021	01-041-000-0000-6262	2,140.00	2020 AUD PROGRESS BILLING #5 2801357		Y		
	04/13/2021	11-420-600-0010-6262	800.00	2020 AUD PROGRESS BILLING #5 2801357		Y		
801871	681	CLIFTONLARSONALLEN LLP	2,940.00					
801872	2884	GREEN INTERIORS						
	04/13/2021	01-111-000-0000-6301	450.00	GC MONTHLY PLANT SVC APRIL 201767		Y		
801872	2884	GREEN INTERIORS	450.00					
801873	1939	IMPACT PROVEN SOLUTIONS						
	04/13/2021	01-105-000-0000-6261	12,851.72	2021 VALUATION NOTICES	152230	N		
801873	1939	IMPACT PROVEN SOLUTIONS	12,851.72					
801874	13590	INTEGRIPRINT INC						
	04/13/2021	01-521-698-0322-6301	2,062.09	MISCELLANEOUS SIGNS FOR PAI	52671	N		
801874	13590	INTEGRIPRINT INC	2,062.09					
801875	33192	INTEREUM INC						
	04/13/2021	01-111-000-0000-6301	149.32	WRIGHT CHOICE LOCKERS ADDI	177852	N		
801875	33192	INTEREUM INC	149.32					
801876	4148	JOINT POWERS WATER BOARD						
	04/13/2021	01-521-763-0360-6251	55.26	82 00000078 00 5 BEEBE SEWER		N		

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801876	4148	JOINT POWERS WATER BOARD	55.26					
801877	4579	LEVEL 3 COMMUNICATIONS LLC						
	04/13/2021	01-063-000-0000-6203	5.71	ACCT 5-6SCKBGSH INV 211395435		N		
801877	4579	LEVEL 3 COMMUNICATIONS LLC	5.71					
801878	284	MN COUNTIES COMPUTER COOPEF						
	04/13/2021	01-041-000-0000-6260	8,694.00	2021 2ND QTR PROPERTY TAX SI 2104079		N		
	04/13/2021	01-041-000-0000-6260	1,256.00	2021 2ND QTR PAYMATE SUPPOF 2104079		N		
	04/13/2021	01-041-000-0000-6260	600.00	2021 2ND QTR AVENU PTS ENHA 2104079		N		
	04/13/2021	01-041-000-0000-6260	412.50	2021 2ND QTR AVENU TAX SYSTE 2104079		N		
	04/13/2021	01-105-000-0000-6260	3,214.00	2021 2ND QTR CAMAUSA MAINT/ 2104079		N		
801878	284	MN COUNTIES COMPUTER COOPEF	14,176.50					
801879	7405	NYSTUEN/DAVID						
	04/13/2021	01-201-000-0000-6806	207.84	PT UNIFORM REIMB		N		
801879	7405	NYSTUEN/DAVID	207.84					
801880	2316	OTSEGO/CITY OF						
	04/13/2021	01-111-000-0000-6251	94.70	WATER/SEWER 2/11-3/11	281-00	N		
801880	2316	OTSEGO/CITY OF	94.70					
801881	6140	RUSSELL SECURITY RESOURCE LL						
	04/13/2021	01-521-783-0306-6605	4,237.58	SECURITY CAMERAS/INSTALLAT A39305		Y		
	04/13/2021	01-111-000-0000-6301	50.10	HWY MASTER PADLOCK 4 PIN SE A39267		Y		
801881	6140	RUSSELL SECURITY RESOURCE LL	4,287.68					
801882	766	STEVE O SEPTIC						
	04/13/2021	01-521-799-0360-6343	170.00	PORTA TOILET RENTAL/SVC BER 1352		N		
	04/13/2021	01-521-780-0360-6343	85.00	PORTA TOILET RENTAL/SVC MOF 1352		N		
801882	766	STEVE O SEPTIC	255.00					
801883	4580	WETTER/MARY						
	04/13/2021	01-005-000-0000-6333	69.44	124 MILES		N		
801883	4580	WETTER/MARY	69.44					

Range Selected from Warrant # 700000 thru Warrant # 899999

100 Warrants Printed

2,177,197.77

Final Total