

***** 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>
104177	1743	ANNANDALE PUBLIC SCHOOL 876						
	04/22/2021	78-413-800-7564-6007	1,257.44	LCTS FOOD INSECURITY PROJE		N		
104177	1743	ANNANDALE PUBLIC SCHOOL 876	1,257.44					
104178	8760	BUFFALO ISD 877						
	04/22/2021	78-413-805-7564-6007	2,476.19	LCTS FOOD INSECURITIES PROJ		N		
104178	8760	BUFFALO ISD 877	2,476.19					
104179	10754	CENTRAL MN MENTAL HEALTH CEN						
	04/22/2021	78-413-810-7833-6007	179.38	LCTS FOOD INSECURITIES PROJ		N		
104179	10754	CENTRAL MN MENTAL HEALTH CEI	179.38					
104180	19585	ELK RIVER-OTSEGO ISD 728						
	04/22/2021	78-413-825-7823-6007	5,049.11	LCTS FOOD INSECURITIES PROJ		N		
	04/22/2021	78-413-825-7823-6007	2,790.40	LCTS FOOD INSECURITIES PROJ		N		
104180	19585	ELK RIVER-OTSEGO ISD 728	7,839.51					
104181	32129	HOWARD LAKE-WAVERLY-WINSTEI						
	04/22/2021	78-413-830-7564-6007	986.61	LCTS FOOD INSECURITIES PROJ		N		
104181	32129	HOWARD LAKE-WAVERLY-WINSTEI	986.61					
104182	42534	MAPLE LAKE ISD 881						
	04/22/2021	78-413-835-7564-6007	2,321.47	LCTS PHASE III PMT 87	Q220PMT87	N		
	04/22/2021	78-413-835-7564-6007	986.61	LCTS FOOD INSECURITIES PROJ		N		
104182	42534	MAPLE LAKE ISD 881	3,308.08					
104183	56838	ROCKFORD ISD 883						
	04/22/2021	78-413-850-7564-6007	1,122.02	LCTS FOOD INSECURITIES PROJ		N		
104183	56838	ROCKFORD ISD 883	1,122.02					
104184	57093	ROUGIER/ALICE L						
	04/22/2021	78-411-505-0010-6261	466.80	LCTS CONTRACTED COORD SER 2021-04 1		Y		
104184	57093	ROUGIER/ALICE L	466.80					
104185	58277	ST MICHAEL-ALBERTVILLE ISD 885						
	04/22/2021	78-413-855-7564-6007	2,747.02	LCTS FOOD INSECURITIES PROJ		N		
	04/22/2021	78-413-855-7564-6007	6,587.98	LCTS PHASE III PMT 88	Q320PMT88	N		
104185	58277	ST MICHAEL-ALBERTVILLE ISD 885	9,335.00					
104186	74323	WRIGHT COUNTY COMMUNITY ACT						
	04/22/2021	78-413-860-7833-6007	398.63	LCTS FOOD INSECURITIES PROJ		N		
	04/22/2021	78-413-860-7833-6007	959.88	LCTS PHASE III PMT 88	Q320PMT88	N		

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104186	74323	WRIGHT COUNTY COMMUNITY ACT	1,358.51					
104187	4077	WRIGHT COUNTY COURT SERVICE:						
	04/22/2021	78-413-865-7564-6007	1,799.78	LCTS PHASE IIII PMT 88	Q320PMT88	N		
	04/22/2021	78-413-865-7564-6007	747.43	LCTS FOOD INSECURITIES PROJ		N		
104187	4077	WRIGHT COUNTY COURT SERVICE:	2,547.21					
104188	74318	WRIGHT COUNTY HUMAN SERVICE						
	04/22/2021	78-413-870-7823-6005	7,007.12	LCTS PHASE III PMT 88	Q320PMT88	N		
	04/22/2021	78-413-870-7823-6005	2,910.00	LCTS FOOD INSECURITIES PROJ		N		
104188	74318	WRIGHT COUNTY HUMAN SERVICE	9,917.12					
104189	74331	WRIGHT COUNTY HUMAN SERVICE						
	04/22/2021	78-413-880-7833-6007	2,292.12	LCTS FOOD INSECURITIES PROJ		N		
	04/22/2021	78-413-880-7833-6007	5,519.31	LCTS PHASE III PMT 88	Q320PMT88	N		
104189	74331	WRIGHT COUNTY HUMAN SERVICE	7,811.43					
266450	5539	ULINE						
	04/21/2021	01-250-000-0000-6411	16,453.12-	MOVE TO 01.250.489.6801 (SUSAN		N		
	04/21/2021	01-250-489-0000-6801	16,453.12	COVID NITRILE GLOVES		N		
266450	5539	ULINE	0.00					
267182	593	MOTOROLA SOLUTIONS INC						
	04/21/2021	01-250-000-0000-6621	2,700.00-	MOVE TO 01.201.6260		N		
	04/21/2021	01-250-000-0000-6260	2,700.00	2021 JAIL EXTENDED RADIO WAF		N		
267182	593	MOTOROLA SOLUTIONS INC	0.00					
267342	543	CORNERSTONE DETENTION						
	04/21/2021	01-250-000-0000-6480	9,281.48-	MOVE TO 02.230.6801		N		
	04/21/2021	02-230-000-0000-6801	9,281.48	SPECIAL PROJECT CAMERA UPC		N		
267342	543	CORNERSTONE DETENTION	0.00					
267765	3439	ACME TOOLS						
	04/22/2021	01-522-000-0000-6480	433.12	4 TOOL CORDLESS COMBO KIT	8600481	N		
	04/22/2021	01-522-000-0000-6480	384.89	POLE SAW	8602950	N		
267765	3439	ACME TOOLS	818.01					
267766	3059	AUTISM ADVOCACY & LAW CENTEF						
	04/22/2021	01-013-000-0000-6261	600.00	PR 21 151 MS 524.5		Y		
267766	3059	AUTISM ADVOCACY & LAW CENTEI	600.00					
267767	3783	BRAVINDER/DAN						
	04/22/2021	01-107-000-0000-6114	420.00	PLANNING COMMISSION PER DIE		Y		

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	04/22/2021	01-107-000-0000-6114	184.80	330 MILES		N		
267767	3783	BRAVINDER/DAN	604.80					
267768	5562	CBRE INC VALUATION & ADVISORY						
	04/22/2021	01-100-000-0000-6261	6,300.00	PROF SVCS APR 21 BLUE DOT W	41164-MW211463	N		
	04/22/2021	01-100-000-0000-6261	6,300.00	PROF SVCS APR 21 ROOM & BOA	41164-MW211462	N		
267768	5562	CBRE INC VALUATION & ADVISORY	12,600.00					
267769	2618	CENTURYLINK						
	04/22/2021	01-100-000-0000-6305	836.67	ACCT 89878331 800MHZ ST MICH	220585082	N		
267769	2618	CENTURYLINK	836.67					
267770	3657	HOISINGTON KOEGLER GROUP INC						
	04/22/2021	01-521-687-0300-6261	5,315.80	INV #1 SYSTEM WIDE COMP PLAI	021-013-1	N		
267770	3657	HOISINGTON KOEGLER GROUP INC	5,315.80					
267771	7366	KARELS TOWING						
	04/22/2021	01-201-000-0000-6261	238.00	TOW #21008704 20 KAWASAKI AN		Y		
267771	7366	KARELS TOWING	238.00					
267772	5486	MARCO						
	04/22/2021	01-025-000-0000-6343	498.80	438918120 03/15/21-04/15/21		N		
267772	5486	MARCO	498.80					
267773	1678	MN NATIVE LANDSCAPES						
	04/22/2021	41-692-000-0000-6261	103.00	JD 15 SEED MIX	28065	Y		
267773	1678	MN NATIVE LANDSCAPES	103.00					
267774	1793	MN SECRETARY OF STATE						
	04/22/2021	01-041-000-0000-6245	120.00	NOTARY APPLICATION NEW APP		N		
267774	1793	MN SECRETARY OF STATE	120.00					
267775	3921	OFFICE DEPOT						
	04/22/2021	01-107-000-0000-6410	21.34	166516194002 FOLDERS		N		
	04/22/2021	01-107-000-0000-6410	49.89	166516194001 SUPPLIES		N		
267775	3921	OFFICE DEPOT	71.23					
267776	1802	OLSEN CHAIN						
	04/22/2021	01-521-788-0352-6301	99.19	HAMMERLOCKS FOR REPAIR TO	666139	N		
267776	1802	OLSEN CHAIN	99.19					
267777	707	QUADIENT FINANCE USA, INC.						
	04/22/2021	01-025-000-0000-6205	400.00	7900 0440 8084 8355	PPLN01	N		

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267777	707	QUADIENT FINANCE USA, INC.	400.00					
267778	2109	RED ROCK FIRE LLC						
	04/22/2021	01-521-786-0395-6261	3,867.67	NEY PARK PRESCRIBED BURN	2176	N		
267778	2109	RED ROCK FIRE LLC	3,867.67					
267779	269	RICK OLSON SEMINARS						
	04/22/2021	01-031-000-0000-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-031-000-0000-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-063-000-0000-6338	350.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-101-000-0000-6338	350.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-111-000-0000-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-201-000-0000-6338	1,050.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-250-000-0000-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	01-025-000-0000-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	11-420-600-0010-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	11-430-700-0010-6338	700.00	EMERGING LEADERS PROGRAM	1739	N		
	04/22/2021	11-450-430-0010-6338	350.00	EMERGING LEADERS PROGRAM	1739	N		
267779	269	RICK OLSON SEMINARS	7,000.00					
267780	323	RYAN AUTOMOTIVE						
	04/22/2021	01-521-636-0390-6452	18.82	REPAIR PARTS UNIT 636	391242	N		
267780	323	RYAN AUTOMOTIVE	18.82					
267781	6586	TDS METROCOM						
	04/22/2021	01-521-799-0300-6203	77.91	763 295 0758 BERTRAM CHALET I		N		
	04/22/2021	01-521-799-0304-6203	107.66	763 295 0409 BERTRAM PHONE/II		N		
267781	6586	TDS METROCOM	185.57					
267782	2487	WINDSTREAM						
	04/22/2021	01-521-788-0304-6203	136.47	320 274 8870 SCHROEDER CAMP	91133123	N		
	04/22/2021	01-521-786-0300-6203	78.42	320 963 3881 NEY NATURE CENTI	91134470	N		
	04/22/2021	20-393-000-0000-6801	108.58	320 963 5797 WCCRF TELEPHONE	91135146	N		
	04/22/2021	20-393-000-0000-6801	199.39	320 963 3784 WCCRF FAX & DSL	91134395	N		
267782	2487	WINDSTREAM	522.86					
267783	2883	WRIGHT COUNTY AG SOCIETY						
	04/22/2021	02-092-000-0000-6245	250.00	AD FOR COUNTY FAIR BOOK		N		
267783	2883	WRIGHT COUNTY AG SOCIETY	250.00					
267784	1535	WRIGHT HENNEPIN ELECTRIC						
	04/22/2021	01-521-793-0306-6251	9.98	124 1113 2100 SECURITY LIGHT		N		

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	04/22/2021	01-521-769-0306-6251	10.46	122 1102 7400 SECURITY LIGHT		N		
	04/22/2021	01-521-775-0306-6251	9.98	123 1108 5100 SECURITY LIGHT		N		
	04/22/2021	01-521-781-0306-6251	9.98	125 1117 2100 SECURITY LIGHT		N		
	04/22/2021	01-521-782-0306-6251	10.46	128 1127 0100 SECURITY LIGHT		N		
	04/22/2021	01-521-799-0306-6251	39.14	150 1691 9058 SECURITY MONITC		N		
	04/22/2021	01-521-762-0306-6251	9.98	124 1113 2200 SECURITY LIGHT		N		
	04/22/2021	01-521-768-0360-6251	19.22	150 1693 8310 ELECTRIC FEES CO		N		
	04/22/2021	01-521-768-0360-6251	30.57	126 1120 0800 ELECTRIC FEES CO		N		
	04/22/2021	01-521-786-0360-6251	36.45	008 1031 1200 SECURITY MONITC		N		
	04/22/2021	01-521-786-0360-6251	90.63	108 1031 1200 ELECTRIC FEES NE		N		
	04/22/2021	01-521-786-0360-6251	10.46	108 1031 1100 SECURITY LIGHT		N		
	04/22/2021	01-521-768-0360-6251	17.90	150 1687 5719 ELECTRIC FEES CO		N		
	04/22/2021	01-521-768-0360-6251	93.72	126 1120 0700 ELECTRIC FEES CO		N		
	04/22/2021	01-521-777-0360-6251	10.46	103 1015 5800 SECURITY LIGHT		N		
	04/22/2021	01-521-770-0306-6251	10.46	122 1102 7300 SECURITY LIGHT		N		
267784	1535	WRIGHT HENNEPIN ELECTRIC	419.85					
267785	7057	035201 NCPERS MINNESOTA						
	04/23/2021	01-000-000-0000-2237	1,248.00	LIFE		N		
	04/23/2021	72-605-000-0000-2237	48.00	LIFE		N		
	04/23/2021	71-505-000-0000-2237	16.00	LIFE		N		
	04/23/2021	03-000-000-0000-2237	80.00	LIFE		N		
	04/23/2021	11-420-000-0000-2237	144.64	LIFE		N		
	04/23/2021	11-430-000-0000-2237	272.00	LIFE		N		
	04/23/2021	11-450-000-0000-2237	32.00	LIFE		N		
	04/23/2021	02-021-000-0000-2237	16.00	LIFE		N		
	04/23/2021	11-480-000-0000-2237	63.36	LIFE		N		
267785	7057	035201 NCPERS MINNESOTA	1,920.00					
267786	2232	AFSCME LOCAL 2685						
	04/23/2021	11-420-000-0000-2238	981.66	UNION		N		
	04/23/2021	11-430-000-0000-2238	2,072.17	UNION		N		
	04/23/2021	11-450-000-0000-2238	770.07	UNION		N		
	04/23/2021	11-480-000-0000-2238	283.34	UNION		N		
267786	2232	AFSCME LOCAL 2685	4,107.24					
267787	742	AMERICAN FAMILY LIFE ASSURANC						
	04/23/2021	03-000-000-0000-2237	79.20	INSURANCE		N		
	04/23/2021	11-420-000-0000-2237	43.99	INSURANCE		N		
	04/23/2021	11-430-000-0000-2237	198.49	INSURANCE		N		

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	04/23/2021	11-480-000-0000-2237	40.77	INSURANCE		N		
	04/23/2021	01-000-000-0000-2237	600.63	INSURANCE		N		
267787	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
267788	7058	AMERITAS VARIABLE LIFE INSURAN						
	04/23/2021	01-000-000-0000-2232	175.00	DEFERRED COMP		N		
	04/23/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	04/23/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
267788	7058	AMERITAS VARIABLE LIFE INSURA	650.00					
267789	1637	ARAMARK UNIFORM & CAREER APF						
	04/23/2021	01-000-000-0000-2239	31.60	CLOTHING		N		
	04/23/2021	03-000-000-0000-2239	140.09	CLOTHING		N		
267789	1637	ARAMARK UNIFORM & CAREER AP	171.69					
267790	2494	HEALTH PARTNERS						
	04/23/2021	01-000-000-0000-2232	21,489.83	HEALTH INSURANCE		N		
	04/23/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		
	04/23/2021	11-420-000-0000-2232	3,220.92	HEALTH INSURANCE		N		
	04/23/2021	11-430-000-0000-2232	4,145.64	HEALTH INSURANCE		N		
	04/23/2021	11-450-000-0000-2232	1,415.47	HEALTH INSURANCE		N		
	04/23/2021	11-480-000-0000-2232	1,414.73	HEALTH INSURANCE		N		
	04/23/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	04/23/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
	04/23/2021	03-000-000-0000-2232	2,703.64	HEALTH INSURANCE		N		
267790	2494	HEALTH PARTNERS	35,679.53					
267791	1922	INTERNATIONAL UNION OF OPERA'						
	04/23/2021	01-000-000-0000-2238	315.00	UNION DUES		N		
	04/23/2021	03-000-000-0000-2238	840.00	UNION DUES		N		
267791	1922	INTERNATIONAL UNION OF OPERA'	1,155.00					
267792	1921	LOCAL 320						
	04/23/2021	02-021-000-0000-2238	52.00	UNION DUES CLERICAL		N		
	04/23/2021	03-000-000-0000-2238	53.00	UNION DUES		N		
	04/23/2021	01-000-000-0000-2238	4,472.00	UNION DUES CLERICAL		N		
267792	1921	LOCAL 320	4,577.00					
267793	1919	MATRIX TRUST COMPANY						
	04/23/2021	01-000-000-0000-2232	2,050.00	DEFERRED COMP		N		
	04/23/2021	01-000-000-0000-2239	890.00	ROTH		N		

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	04/23/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	04/23/2021	03-000-000-0000-2239	25.00	ROTH		N		
	04/23/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	04/23/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
267793	1919	MATRIX TRUST COMPANY	3,675.00					
267794	1558	MN BENEFIT ASSOCIATION						
	04/23/2021	01-000-000-0000-2237	838.74	LIFE INSURANCE		N		
	04/23/2021	11-420-000-0000-2237	1,019.78	LIFE INSURANCE		N		
	04/23/2021	11-430-000-0000-2237	573.66	LIFE INSURANCE		N		
	04/23/2021	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
	04/23/2021	11-480-000-0000-2237	95.67	LIFE INSURANCE		N		
267794	1558	MN BENEFIT ASSOCIATION	2,532.19					
267795	7060	MN CHILD SUPPORT PAYMENT CEN						
	04/23/2021	01-000-000-0000-2239	1,671.00	CHILD SUPPORT		N		
	04/23/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
	04/23/2021	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
267795	7060	MN CHILD SUPPORT PAYMENT CEN	2,245.00					
267796	7059	NATIONWIDE RETIREMENT SOLUTI						
	04/23/2021	01-000-000-0000-2232	1,162.00	DEFERRED COMP		N		
	04/23/2021	01-000-000-0000-2239	690.00	ROTH		N		
	04/23/2021	03-000-000-0000-2232	786.53	DEFERRED COMP		N		
	04/23/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	04/23/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	04/23/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
267796	7059	NATIONWIDE RETIREMENT SOLUTI	3,248.53					
267797	1285	PUBLIC EMP RETIREMENT ASSN						
	04/23/2021	01-000-000-0000-2236	331.98	DEFINED PERA W/H EMPLOYEE		N		
	04/23/2021	01-000-000-0000-2236	331.98	DEFINED PERA CO SHARE		N		
	04/23/2021	01-000-000-0000-2236	116,400.20	PERA W/H EMPLOYEE		N		
	04/23/2021	01-000-000-0000-2236	157,400.18	PERA CO SHARE		N		
	04/23/2021	71-505-000-0000-2236	549.42	PERA CO SHARE		N		
	04/23/2021	71-505-000-0000-2236	476.16	PERA W/H EMPLOYEE		N		
	04/23/2021	11-480-000-0000-2236	4,476.07	PERA CO SHARE		N		
	04/23/2021	11-480-000-0000-2236	3,879.27	PERA W/H EMPLOYEE		N		
	04/23/2021	11-430-000-0000-2236	22,424.50	PERA CO SHARE		N		
	04/23/2021	11-430-000-0000-2236	19,434.60	PERA W/H EMPLOYEE		N		

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	04/23/2021	11-450-000-0000-2236	7,734.68	PERA CO SHARE		N		
	04/23/2021	11-450-000-0000-2236	6,703.42	PERA W/H EMPLOYEE		N		
	04/23/2021	02-021-000-0000-2236	167.88	PERA W/H EMPLOYEE		N		
	04/23/2021	02-021-000-0000-2236	193.71	PERA CO SHARE		N		
	04/23/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	04/23/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	04/23/2021	03-000-000-0000-2236	9,630.71	PERA CO SHARE		N		
	04/23/2021	03-000-000-0000-2236	8,346.59	PERA W/H EMPLOYEE		N		
	04/23/2021	11-420-000-0000-2236	9,154.53	PERA CO SHARE		N		
	04/23/2021	11-420-000-0000-2236	7,933.95	PERA W/H EMPLOYEE		N		
267797	1285	PUBLIC EMP RETIREMENT ASSN	378,345.75					
267798	3809	ADVANCED GRAPHIX INC						
	04/23/2021	01-201-000-0000-6452	80.00	REFLECTIVE LETTERING	206549	N		
267798	3809	ADVANCED GRAPHIX INC	80.00					
267799	156	ALBERTVILLE BODY SHOP INC						
	04/23/2021	01-201-000-0000-6452	300.00	INTERCEPTOR UTILITY #863 DOC 11614		N		
267799	156	ALBERTVILLE BODY SHOP INC	300.00					
267800	2013	ALLINA HEALTH EMS						
	04/23/2021	01-250-000-0000-6458	441.13	AMBULANCE (BTM) BUFF HOSP	TR00798070C1	6		
267800	2013	ALLINA HEALTH EMS	441.13					
267801	3104	ALLINA HEALTH LABORATORY						
	04/23/2021	01-250-000-0000-6458	649.31	MAR 2021 ALLINA LABS	BWCJ033121	6		
267801	3104	ALLINA HEALTH LABORATORY	649.31					
267802	1317	ANNANDALE ROCK PRODUCTS						
	04/23/2021	03-330-000-0000-6859	505.68	CRUSHED CONCRETE FOR TACT	54445	N		
267802	1317	ANNANDALE ROCK PRODUCTS	505.68					
267803	6158	ARAMARK SERVICES INC						
	04/23/2021	01-250-000-0000-6459	7,791.06	200723300 674 INMATE MEALS		N		
	04/23/2021	01-250-000-0000-6459	7,768.20	200723300 677 INMATE MEALS		N		
	04/23/2021	01-250-000-0000-6459	7,889.94	200723300 676 INMATE MEALS		N		
267803	6158	ARAMARK SERVICES INC	23,449.20					
267804	5596	BOUND TREE MEDICAL LLC						
	04/23/2021	01-201-000-0000-6411	3.64	BANDAGE (1)	84013598	Y		
267804	5596	BOUND TREE MEDICAL LLC	3.64					

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267805	8748	BUFFALO HOSPITAL						
	04/23/2021	01-250-000-0000-6458	419.40	ER VISIT (MAK) BUFF HOSPITAL	EH11527520900	6		
	04/23/2021	01-250-000-0000-6458	411.15	ER VISIT (TDM) BUFF HOSPITAL	EH11441865000	6		
	04/23/2021	01-250-000-0000-6458	79.81	ER VISIT (JJC) BUFF HOSPITAL	EH11176991400	6		
	04/23/2021	01-250-000-0000-6458	80.90	ER VISIT (DLB) BUFF HOSPITAL	EH11553696600	6		
267805	8748	BUFFALO HOSPITAL	991.26					
267806	2178	BUREAU OF CRIMINAL APPREHENS						
	04/23/2021	01-025-000-0000-6260	120.00	CJDN ACCESS FEE (BCA) CUST N	649681	N		
267806	2178	BUREAU OF CRIMINAL APPREHENS	120.00					
267807	4155	CARAHSOFT TECHNOLOGY CORPC						
	04/23/2021	11-420-600-8206-6260	29,438.44	SOFTWARE SYS SPRT-CALL CEN	IN938693	N		
267807	4155	CARAHSOFT TECHNOLOGY CORPC	29,438.44					
267808	1305	CAREY GROUP PUBLISHING						
	04/23/2021	01-025-000-0000-6261	375.00	CAREY GUIDES QTY 1 CUSTOME	2021-1563-D	Y		
267808	1305	CAREY GROUP PUBLISHING	375.00					
267809	5721	CDW GOVERNMENT INC						
	04/23/2021	01-201-000-0000-6480	548.64	KINGSTON 8GB MEMORY BOARD	B573714	N		
267809	5721	CDW GOVERNMENT INC	548.64					
267810	10756	CENTRACARE HEALTH MONTICELL						
	04/23/2021	01-250-000-0000-6458	128.91	ER (RCAH) 31521	22063358601	6		
	04/23/2021	01-250-000-0000-6458	991.72	ER (RCAH) 31521	22063358600	6		
267810	10756	CENTRACARE HEALTH MONTICELI	1,120.63					
267811	2609	CENTURYLINK						
	04/23/2021	02-226-000-0000-6203	377.82	763 682 1162 914	40421	N		
267811	2609	CENTURYLINK	377.82					
267812	363	CONSUMER SAFETY TECHNOLOGY						
	04/23/2021	01-025-000-0000-6261	1,610.85	MAR 2021 IGNITION INTERLOCK		N		
267812	363	CONSUMER SAFETY TECHNOLOGY	1,610.85					
267813	2446	DAILY PRINTING INC						
	04/23/2021	03-310-000-0000-6235	2,418.00	QTY 1645 CO MAPS 2021	207179	N		
267813	2446	DAILY PRINTING INC	2,418.00					
267814	6427	GILBARCO INC						
	04/23/2021	03-310-000-0000-6485	20.00	INSITE 36 FUEL - APRIL	1658491	N		

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267814	6427	GILBARCO INC	20.00					
267815	3162	GRANITE ELECTRONICS						
	04/23/2021	01-250-000-0000-6411	622.25	BATTERIES IMPRES LI-ION X7	150009176-1	N		
267815	3162	GRANITE ELECTRONICS	622.25					
267816	2379	HARRIS COMPUTER SYSTEMS						
	04/23/2021	02-101-107-8215-6260	9,450.00	MILESTONE VALIDATION & REFIN	MUNCT0000094	N		
	04/23/2021	02-101-107-8215-6260	3,150.00	MILESTONE CONFIGURATION OF	MUNCT0000089	N		
267816	2379	HARRIS COMPUTER SYSTEMS	12,600.00					
267817	6712	HENNEPIN COUNTY TREASURER						
	04/23/2021	11-420-650-4400-6261	1,416.80	MED TRANSP FEE	1000157634	N	4	
267817	6712	HENNEPIN COUNTY TREASURER	1,416.80					
267818	4817	HERALD JOURNAL PUBLISHING INC						
	04/23/2021	03-310-000-0000-6235	59.67	BIDS ADV MIX BITUMINOUS & HW	2021	N		
267818	4817	HERALD JOURNAL PUBLISHING INC	59.67					
267819	5212	JACKS TOWING						
	04/23/2021	01-201-000-0000-6261	300.00	TOW #21008426	9978	N		
267819	5212	JACKS TOWING	300.00					
267820	5473	JERRYS TOWING & REPAIR						
	04/23/2021	02-228-000-0000-6261	200.00	TOW #21008902	54220	Y		
267820	5473	JERRYS TOWING & REPAIR	200.00					
267821	503	JOHN DEERE FINANCIAL						
	04/23/2021	03-340-000-0000-6574	44.12	HWY REPAIR PARTS	2352982	N		
	04/23/2021	03-340-000-0000-6574	64.72-	PART RETURN MINUS RESTOCK	2352982	N		
	04/23/2021	03-340-000-0000-6574	75.76	HWY REPAIR PARTS	2344194	N		
267821	503	JOHN DEERE FINANCIAL	55.16					
267822	1628	JUNCTION TOWING & AUTO REPAIR						
	04/23/2021	01-201-000-0000-6261	85.00	TOW #21008156	51324	N		
267822	1628	JUNCTION TOWING & AUTO REPAIR	85.00					
267823	999999998	LANDSTYLE DESIGN & CONSTRUCT						
	04/23/2021	01-201-000-0000-6858	40.00	CIVIL PAPERS CP202100421	202102426	N		
267823	999999998	LANDSTYLE DESIGN & CONSTRUCT	40.00					
267824	2914	LOTUS PHARMACY						
	04/23/2021	01-250-000-0000-6458	865.49	MAR 2021 HOUSE STOCK INVOIC	FW100-040121	N		

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	04/23/2021	01-250-000-0000-6458	2,056.20	MAR 2021 RX LOTUS INVOICE	FAC100-40121	N		
267824	2914	LOTUS PHARMACY	2,921.69					
267825	999999998	LUHMAN/DOUGLAS						
	04/23/2021	01-201-000-0000-6261	33.00	EVIDENCE RETURN OF FUNDS (C 040221		N		
267825	999999998	LUHMAN/DOUGLAS	33.00					
267826	43808	MCKESSON MEDICAL-SURGICAL						
	04/23/2021	11-450-441-0010-6431	270.71	COVID-MEDICAL SUPPLIES	18105529	6		
	04/23/2021	11-450-441-0010-6431	29.17	COVID-MEDICAL SUPPLIES REFU	18111726	6		
	04/23/2021	11-450-441-0010-6431	50.52	COVID-MEDICAL SUPPLIES	18098165	6		
	04/23/2021	11-450-441-0010-6431	48.96	COVID-MEDICAL SUPPLIES	18102726	6		
267826	43808	MCKESSON MEDICAL-SURGICAL	341.02					
267827	3328	MEEKER COOPERATIVE LIGHTS & F						
	04/23/2021	03-330-000-0000-6543	48.74	STREET LIGHT	3251100	N		
267827	3328	MEEKER COOPERATIVE LIGHTS & I	48.74					
267828	916	MIDSTATES EQUIP AND SUPPLY						
	04/23/2021	03-330-000-0000-6537	12,057.60	MAXWELL ELASTOFLEX 52	221296	N		
267828	916	MIDSTATES EQUIP AND SUPPLY	12,057.60					
267829	5639	MIDWEST RADIOLOGY						
	04/23/2021	01-250-000-0000-6458	7.54	(DMM) RADIOLOGY BUFF HOSP	Z7JBTQB	6		
	04/23/2021	01-250-000-0000-6458	7.54	(TE) RADIOLOGY BUFF HOSP	Z7JBTQA	6		
	04/23/2021	01-250-000-0000-6458	7.54	(DLB) RADIOLOGY BUFF HOSP	Z7M9T6N	6		
267829	5639	MIDWEST RADIOLOGY	22.62					
267830	613	MINNEAPOLIS RADIOLOGY						
	04/23/2021	01-250-000-0000-6458	29.18	(RCAH) RADIOLOGY MONT HOSP	51707985MRA	Y		
267830	613	MINNEAPOLIS RADIOLOGY	29.18					
267831	3921	OFFICE DEPOT						
	04/23/2021	01-201-000-0000-6410	13.60	165614032001 BINDERS X10		N		
	04/23/2021	01-201-000-0000-6410	59.02	166634606001 CLEAN KIT & PAPER		N		
	04/23/2021	01-201-000-0000-6410	36.00	166198106001 DESK ORGANIZER		N		
	04/23/2021	11-480-895-0020-6411	84.92	HHS OPERATING SUPPLIES	166350572001	N		
	04/23/2021	11-480-895-0020-6411	572.17	HHS OPERATING SUPPLIES	165504505001	N		
	04/23/2021	11-480-895-0020-6411	2.25	HHS OPERATING SUPPLIES	165505142001	N		
	04/23/2021	01-250-000-0000-6410	22.71	166198106001 ENVELOPES & COF		N		
	04/23/2021	01-250-000-0000-6410	37.42	165616337001 BUSINESS CARDS		N		
	04/23/2021	01-250-000-0000-6410	18.99	165380677001 MOUSEPAD		N		

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267831	3921	OFFICE DEPOT	847.08					
267832	6915	OFFICE OF MN IT SERVICES						
	04/23/2021	01-250-000-0000-6261	8.34	VOICE SERVICES MAR 2021	W21030551	N		
	04/23/2021	01-201-281-0000-6203	70.47	EOC PHONE LINES MAR 2021	W21030549	N		
267832	6915	OFFICE OF MN IT SERVICES	78.81					
267833	3068	OROLIA USA INC						
	04/23/2021	01-201-000-0000-6485	617.00	4 INCH RED 4 DIGIT POE IP CLOC R125282		N		
267833	3068	OROLIA USA INC	617.00					
267834	999999998	PARTS CITY						
	04/23/2021	01-025-000-0000-5501	5.37	RESTITUTION JACQUELINE KALV		N		
267834	999999998	PARTS CITY	5.37					
267835	3549	PERSONNEL EVALUATION INC						
	04/23/2021	01-201-000-0000-6261	640.00	JV PEP (32) MAR 2021	39840	N		
267835	3549	PERSONNEL EVALUATION INC	640.00					
267836	999999998	PETERS/WESLEY						
	04/23/2021	01-025-000-0000-5535	125.00	86 CR 20 826 CHEMICAL USE ASS		N		
267836	999999998	PETERS/WESLEY	125.00					
267837	2030	POWER OF PARTNERSHIP LLC						
	04/23/2021	11-430-710-1586-6030	6,916.66	OPIOID RESPONSE GRANT	1556	Y		
267837	2030	POWER OF PARTNERSHIP LLC	6,916.66					
267838	3998	PREMIER BIOTECH LABS LLC						
	04/23/2021	01-025-000-0000-6263	1,667.80	ORDER 312697 PCA 12EDS NH Q` 2172248		N		
	04/23/2021	01-025-000-0000-6365	112.17	ORDER 313021 PDA KRA 25 QTY 12172467		N		
267838	3998	PREMIER BIOTECH LABS LLC	1,779.97					
267839	3515	RCM SPECIALTIES INC						
	04/23/2021	03-330-000-0000-6536	684.00	CRS2 EMULSION	7871	N		
267839	3515	RCM SPECIALTIES INC	684.00					
267840	6934	RELIANCE TELEPHONE SYSTEMS II						
	04/23/2021	02-230-000-0000-6801	263.75	SERVICES BOOK PHONE MAR 20 11046		N		
267840	6934	RELIANCE TELEPHONE SYSTEMS II	263.75					
267841	323	RYAN AUTOMOTIVE						
	04/23/2021	01-201-000-0000-6452	1,996.86	REPAIR 13 CHEV IMPALA	1152427	N		
267841	323	RYAN AUTOMOTIVE	1,996.86					

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267842	3797	TACTICAL ADVANTAGE LLC						
	04/23/2021	01-201-000-0000-6480	13,865.98	(32) GLOCKS AND MAGAZINES	2021-0015 B	Y		
267842	3797	TACTICAL ADVANTAGE LLC	13,865.98					
267843	602	TRUE NORTH CONSULTING GROUF						
	04/23/2021	02-226-000-0000-6261	1,677.00	ASSESSMENT AND DESIGN SVC	E 20 0211 13	N		
267843	602	TRUE NORTH CONSULTING GROUP	1,677.00					
267844	929	TW VENDING INC						
	04/23/2021	02-230-000-0000-6801	124.72	SUPPLIES I/M INDIGENT MAR 202	10017861	N		
	04/23/2021	02-230-000-0000-6801	2,175.00	TURNKEY PHONE 31621-33121	10018287	N		
	04/23/2021	02-230-000-0000-6801	9,499.30	TURNKEY VEND 031621-33121	10017750	N		
267844	929	TW VENDING INC	11,799.02					
267845	2490	UNITED PARCEL SERVICE						
	04/23/2021	01-201-000-0000-6205	4.12	SHIPPING CHARGE 32721	R6172Y141	N		
267845	2490	UNITED PARCEL SERVICE	4.12					
267846	999999998	VANDEPEER/KELLEY						
	04/23/2021	01-201-000-0000-6801	100.00	REFUND 040921		N		
267846	999999998	VANDEPEER/KELLEY	100.00					
267847	5123	WATCHGUARD INC						
	04/23/2021	34-170-201-8007-6260	22,875.00	CIP SQUAD CAMERAS	4REINV0012536	N		
	04/23/2021	34-170-201-8007-6480	77,790.00	CIP SQUAD CAMERAS	4REINV0012536	N		
267847	5123	WATCHGUARD INC	100,665.00					
267848	3873	WEST ADULT BASIC EDUCATION						
	04/23/2021	02-230-000-0000-6801	2,500.00	PROGRAM I/M WEST ABE	INV 4/2021	N		
267848	3873	WEST ADULT BASIC EDUCATION	2,500.00					
267849	1950	WILLIAMS TOWING						
	04/23/2021	02-228-000-0000-6261	223.00	TOW #21009375	154830	N		
267849	1950	WILLIAMS TOWING	223.00					
267850	4433	XCEL ENERGY						
	04/23/2021	03-330-000-0000-6543	19.43	STREET LIGHT	12426162-2	N		
	04/23/2021	03-330-000-0000-6543	12.02	STREET LIGHT	11082852-6	N		
	04/23/2021	03-330-000-0000-6543	23.24	STREET LIGHT	13377639-4	N		
	04/23/2021	03-330-000-0000-6543	23.11	STREET LIGHT	10151065-9	N		
	04/23/2021	03-330-000-0000-6543	8.52	STREET LIGHT	13151229-0	N		
	04/23/2021	03-330-000-0000-6543	22.05	STREET LIGHT	11082266-6	N		

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	04/23/2021	03-330-000-0000-6543	49.31	STREET LIGHT	12246870-7	N		
	04/23/2021	03-330-000-0000-6543	95.96	STREET LIGHT	11812090-3	N		
	04/23/2021	03-330-000-0000-6543	28.14	STREET LIGHT	12246861-6	N		
	04/23/2021	03-330-000-0000-6543	25.25	STREET LIGHT	11638192-6	N		
	04/23/2021	03-330-000-0000-6543	22.05	STREET LIGHT	11082265-5	N		
	04/23/2021	03-330-000-0000-6543	38.58	STREET LIGHT	12358871-5	N		
	04/23/2021	03-330-000-0000-6543	22.05	STREET LIGHT	11168592-3	N		
	04/23/2021	03-330-000-0000-6543	21.75	STREET LIGHT	11082267-7	N		
	04/23/2021	03-330-000-0000-6543	11.83	STREET LIGHT	11082851-5	N		
	04/23/2021	03-330-000-0000-6543	16.10	STREET LIGHT	11706481-1	N		
267850	4433	XCEL ENERGY	439.39					
267851	5445	ABM BUILDING VALUE						
	04/27/2021	01-111-000-0000-6261	23,000.50	JC JANITORIAL SVCS MAR 21	16021505	N		
267851	5445	ABM BUILDING VALUE	23,000.50					
267852	878	AMERIGAS PROPANE LP						
	04/27/2021	01-111-000-0000-6251	842.68	TRNG CTR PROPANE 3/2 ACCT 20	805014109	Y		
267852	878	AMERIGAS PROPANE LP	842.68					
267853	1637	ARAMARK UNIFORM & CAREER APF						
	04/27/2021	01-111-000-0000-6301	93.40	2201457576 LEC UNIFORMS 4/13		N		
	04/27/2021	01-111-000-0000-6301	91.46	2201457556 GC UNIFORMS 4/13		N		
267853	1637	ARAMARK UNIFORM & CAREER AP	184.86					
267854	138	BANKWEST						
	04/27/2021	01-100-000-0000-6808	50.00	VISA GIFT CARD BRIAN ABE ABR.		N		
	04/27/2021	01-100-000-0000-6808	2.50	PROCESSING FEES \$2.50		N		
267854	138	BANKWEST	52.50					
267855	3399	BLACKSTONE CONTRACTORS LLC						
	04/27/2021	41-658-000-0000-6261	124,689.03	CD 10 CONSTRUCTION	PROJECT 20449	N		
267855	3399	BLACKSTONE CONTRACTORS LLC	124,689.03					
267856	2609	CENTURYLINK						
	04/27/2021	01-111-000-0000-6251	80.82	763 682 4213 302 PWB 4/4-5/3	4042021	N		
	04/27/2021	01-111-000-0000-6251	40.41	763 682 9707 099 PWB 4/4-5/3	4042021	N		
	04/27/2021	01-111-000-0000-6251	22.10	763 682 2411 493 GC 4/4-5/3	4042021	N		
	04/27/2021	01-111-000-0000-6251	161.64	763 682 4945 693 LEC 4/4-5/3	4042021	N		
	04/27/2021	01-111-000-0000-6251	40.41	763 682 6301 951 PWB 4/4-5/3	4042021	N		
	04/27/2021	01-111-000-0000-6251	138.46	763 682 6303 556 JC 4/4-5/3	4042021	N		

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

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	04/27/2021		01-111-000-0000-6251	157.53	763 682 4305 597 HWY 4/4-5/3	4042021	N		
267856	2609	CENTURYLINK		641.37					
267857	543	CORNERSTONE DETENTION							
	04/27/2021		01-111-000-0000-6301	2,043.35	JAIL CAMERA LICENSES	100698	N		
267857	543	CORNERSTONE DETENTION		2,043.35					
267858	2458	DELANO HERALD JOURNAL							
	04/27/2021		01-031-000-0000-6235	51.00	ANNUAL SUBSCRIPTION ADMIN		N		
267858	2458	DELANO HERALD JOURNAL		51.00					
267859	1264	DELL MARKETING LP							
	04/27/2021		01-041-000-0000-6480	2,373.21	10479261851 3 DELL PCS FOR LC		N		
267859	1264	DELL MARKETING LP		2,373.21					
267860	4352	GUARD BUILDINGS LLC							
	04/27/2021		20-393-000-0000-6801	8,570.00	HHW SHELTER FINAL AND DELIV 2021041703		Y		
267860	4352	GUARD BUILDINGS LLC		8,570.00					
267861	4817	HERALD JOURNAL PUBLISHING INC							
	04/27/2021		01-031-000-0000-6235	51.00	SUBSCRIPTION RENEWAL ADMIN		N		
	04/27/2021		01-107-000-0000-6235	51.00	SUBSCRIPTION RENEWAL P & Z		N		
267861	4817	HERALD JOURNAL PUBLISHING INC		102.00					
267862	97	KLATT TRUE VALUE ELECTRIC							
	04/27/2021		01-521-685-0390-6451	23.99	LP FILL FOR FORKLIFT @ PWB 69644		N		
267862	97	KLATT TRUE VALUE ELECTRIC		23.99					
267863	4649	LANDSCAPE STRUCTURES INC							
	04/27/2021		34-150-521-8070-6605	58,253.64	PLAYGROUND EQUIP BERTRAM I INV 097011		N		
267863	4649	LANDSCAPE STRUCTURES INC		58,253.64					
267864	999999998	LGS LAWN & REPAIR LLC							
	04/27/2021		11-450-482-0000-5117	50.00	REFUND TOBACCO LIC		N		
	04/27/2021		01-201-000-0000-5117	50.00	REFUND TOBACCO LIC		N		
	04/27/2021		01-041-000-0000-5117	50.00	REFUND TOBACCO LIC		N		
267864	999999998	LGS LAWN & REPAIR LLC		150.00					
267865	1882	M & H APPLIANCE SALES AND SERV							
	04/27/2021		34-162-100-8167-6480	284.00	JC APPLICANCES REMAINDER OF 310521-1		N		
	04/27/2021		34-162-100-8167-6480	2,708.00	JC APPLICANCES 310521-1		N		
267865	1882	M & H APPLIANCE SALES AND SER		2,992.00					

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

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267866	5486	MARCO						
	04/27/2021	01-101-000-0000-6343	215.92	440254555 03/30/21-04/30/21		N		
	04/27/2021	02-021-000-0000-6411	73.12	441065885 04/10/21-05/10/21		N		
267866	5486	MARCO	289.04					
267867	1706	MARTIN MARIETTA MATERIALS						
	04/27/2021	01-521-768-0380-6551	854.10	CLASS 2 GRANITE FOR LEVELING31601924		N		
267867	1706	MARTIN MARIETTA MATERIALS	854.10					
267868	2180	MN CONTINUING LEGAL EDUCATIO						
	04/27/2021	02-021-000-0000-6411	119.50	MN ESTATE ADMINSTRATION DE 1116186		N		
	04/27/2021	02-021-000-0000-6411	99.50	MN JUDGES CRIMINAL BENCHBC 1120503		N		
267868	2180	MN CONTINUING LEGAL EDUCATIO	219.00					
267869	3414	MN INTER COUNTY ASSOCIATION						
	04/27/2021	01-043-000-0000-6245	1,100.00	2021 MICA MEMBERSHIP	2021V009	N		
267869	3414	MN INTER COUNTY ASSOCIATION	1,100.00					
267870	3921	OFFICE DEPOT						
	04/27/2021	01-107-000-0000-6410	146.63	169529297001 SUPPLIES		N		
267870	3921	OFFICE DEPOT	146.63					
267871	1617	REGENTS OF THE UNIVERSITY OF I						
	04/27/2021	01-603-000-0000-6117	50,046.25	JAN-MAR MOA BILLING	0300026818	N		
267871	1617	REGENTS OF THE UNIVERSITY OF I	50,046.25					
267872	970	STATE SUPPLY CO						
	04/27/2021	01-111-000-0000-6301	422.16	LEC ACTUATOR & ADAPTER KIT 600241		N		
267872	970	STATE SUPPLY CO	422.16					
267873	1436	STREICHERS						
	04/27/2021	01-201-000-0000-6301	375.00	REPAIR SAFARILAND LIBERATOF I495302		N		
	04/27/2021	01-201-000-0000-6411	764.56	.308 AMMO (4) CS I1496556		N		
	04/27/2021	01-201-000-0000-6411	23.98	NAMEPLATE (SD) I1495778		N		
	04/27/2021	01-201-000-0000-6411	76.98	CONCEALABLE HOLSTER & FLAS I1495339		N		
	04/27/2021	01-201-000-0000-6480	1,079.94	RIOT HELMET W/VISOR & GAS M/ I1496082		N		
267873	1436	STREICHERS	2,320.46					
267874	4650	VERTIV CORPORATION						
	04/27/2021	01-063-000-0000-6261	1,937.45	PARTS AND LABOR TO REPLACE 57855348		N		
267874	4650	VERTIV CORPORATION	1,937.45					

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

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267875	3741	WM CORPORATE SERVICES, INC.						
	04/27/2021	01-111-000-0000-6251	264.37	7487561 1593 1 GC 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	865.56	7487224 1593 6 GC ANX 3/1-3/31		N		
	04/27/2021	01-111-000-0000-6251	224.12	7487564 1593 5 PWB 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	245.53	7489360 1593 6 JC 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	129.44	7487866 1593 4 OTSEGO 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	128.03	7489169 1593 1 TRNG CTR 4/1-4/		N		
	04/27/2021	01-111-000-0000-6251	188.27	7488538 1593 8 HWY 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	1,447.03	7487225 1593 3 LEC 3/1-3/31	3	N		
	04/27/2021	01-111-000-0000-6251	1,785.33	7488007 1593 4 LEC 4/1-4/30		N		
	04/27/2021	01-111-000-0000-6251	239.57	7487562 1593 9 HSC 4/1-4/30		N		
267875	3741	WM CORPORATE SERVICES, INC.	5,517.25					
267876	1535	WRIGHT HENNEPIN ELECTRIC						
	04/27/2021	01-111-000-0000-6251	1,620.56	150 1694 8797 TRNG CTR 3/1-4/1	35028726136	N		
	04/27/2021	01-111-000-0000-6251	177.83	108 1031 0900 3/1-4/1 MAPLE LA	35028723896	N		
	04/27/2021	01-111-000-0000-6251	22.95	050 1463 1400 PWB TO 6/30	35028723896	N		
	04/27/2021	20-393-000-0000-6801	523.00	107 1017 3800 WCCRF ELECTRIC	35028724761	N		
	04/27/2021	01-111-000-0000-6251	160.48	150 1680 5561 3/1-4/1 ALBERTVI	35028723896	N		
	04/27/2021	01-111-000-0000-6251	27.95	150 1691 4084 HWY FIRE TO 5/31	35028723896	N		
	04/27/2021	01-111-000-0000-6251	19.95	150 1691 4086 HWY TO 5/31	35028723896	N		
	04/27/2021	01-521-799-0360-6251	205.20	150 1695 4148 BERTRAM PARK EI	35028723897	N		
	04/27/2021	01-111-000-0000-6251	288.46	111 1065 9400 3/1-4/1 FRENCH L	35028723896	N		
267876	1535	WRIGHT HENNEPIN ELECTRIC	3,046.38					
267877	4433	XCEL ENERGY						
	04/27/2021	01-521-763-0360-6251	14.77	51 4402453 3	727128153	N		
267877	4433	XCEL ENERGY	14.77					

Range Selected from Warrant # 0 thru Warrant # 299999

129 Warrants Printed

1,050,839.54 Final Total

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

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706589	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/21/2021	84-000-000-0000-6820	37,747.46	MNDRIVE		N		
706589	3392	MN DEPARTMENT OF MOTOR VEHI	37,747.46					
706590	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/22/2021	84-000-000-0000-6820	22,299.29	MNDRIVE		N		
706590	3392	MN DEPARTMENT OF MOTOR VEHI	22,299.29					
706591	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/23/2021	84-000-000-0000-6820	16,201.95	MNDRIVE		N		
706591	3392	MN DEPARTMENT OF MOTOR VEHI	16,201.95					
706592	3588	QUADIENT LEASING USA INC						
	04/23/2021	11-420-000-0000-1462	7,500.00	HS POSTAGE METER		N		
706592	3588	QUADIENT LEASING USA INC	7,500.00					
706593	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/26/2021	84-000-000-0000-6820	34,218.85	MNDRIVE		N		
706593	3392	MN DEPARTMENT OF MOTOR VEHI	34,218.85					
706594	2210	INTERNAL REVENUE SERVICE (IRS)						
	04/26/2021	01-000-000-0000-2233	139,258.15	FEDERAL W/H		N		
	04/26/2021	11-480-000-0000-2235	3,568.57	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	11-480-000-0000-2235	834.56	MEDICARE CO SHARE		N		
	04/26/2021	11-480-000-0000-2235	834.56	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	11-480-000-0000-2235	3,568.57	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	71-505-000-0000-2233	658.72	FEDERAL W/H		N		
	04/26/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	71-505-000-0000-2235	418.62	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	71-505-000-0000-2235	97.90	MEDICARE CO SHARE		N		
	04/26/2021	71-505-000-0000-2235	97.90	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	72-605-000-0000-2233	1,956.05	FEDERAL W/H		N		
	04/26/2021	72-605-000-0000-2235	1,213.97	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	72-605-000-0000-2235	1,213.97	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	72-605-000-0000-2235	283.90	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	72-605-000-0000-2235	283.90	MEDICARE CO SHARE		N		
	04/26/2021	01-000-000-0000-2235	56,375.72	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	01-000-000-0000-2235	20,101.98	MEDICARE CO SHARE		N		
	04/26/2021	01-000-000-0000-2235	56,375.72	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	01-000-000-0000-2235	20,101.98	MEDICARE W/H EMPLOYEE		N		

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	04/26/2021	02-021-000-0000-2233	176.99	FEDERAL W/H		N		
	04/26/2021	02-021-000-0000-2235	160.14	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	02-021-000-0000-2235	37.45	MEDICARE CO SHARE		N		
	04/26/2021	02-021-000-0000-2235	37.45	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	02-021-000-0000-2235	160.14	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	03-000-000-0000-2233	12,065.07	FEDERAL W/H		N		
	04/26/2021	03-000-000-0000-2235	7,785.60	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	03-000-000-0000-2235	1,820.82	MEDICARE CO SHARE		N		
	04/26/2021	03-000-000-0000-2235	1,820.82	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	03-000-000-0000-2235	7,785.60	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	11-420-000-0000-2233	9,244.01	FEDERAL W/H		N		
	04/26/2021	11-420-000-0000-2235	7,273.08	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	11-420-000-0000-2235	7,273.08	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	11-420-000-0000-2235	1,700.97	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	11-420-000-0000-2235	1,700.97	MEDICARE CO SHARE		N		
	04/26/2021	11-430-000-0000-2233	28,958.01	FEDERAL W/H		N		
	04/26/2021	11-450-000-0000-2235	6,227.22	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	11-450-000-0000-2235	1,456.37	MEDICARE CO SHARE		N		
	04/26/2021	11-450-000-0000-2235	6,227.22	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	11-450-000-0000-2235	1,456.37	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	11-480-000-0000-2233	4,950.51	FEDERAL W/H		N		
	04/26/2021	11-430-000-0000-2235	18,050.03	SOCIAL SECURITY W/H EMPLOYE		N		
	04/26/2021	11-430-000-0000-2235	4,221.31	MEDICARE CO SHARE		N		
	04/26/2021	11-430-000-0000-2235	18,050.03	SOCIAL SECURITY CO SHARE		N		
	04/26/2021	11-430-000-0000-2235	4,221.31	MEDICARE W/H EMPLOYEE		N		
	04/26/2021	11-450-000-0000-2233	9,741.15	FEDERAL W/H		N		
706594	2210	INTERNAL REVENUE SERVICE (IRS)	470,265.08					
706595	1513	MN DEPARTMENT OF NATURAL RE:						
	04/26/2021	84-000-000-0000-6821	9,891.96	DNR		N		
	04/26/2021	84-000-000-0000-6821	227.50	G & F		N		
706595	1513	MN DEPARTMENT OF NATURAL RE	10,119.46					
706596	5993	MN DEPARTMENT OF REVENUE						
	04/26/2021	72-605-000-0000-2234	897.30	STATE W/H		N		
	04/26/2021	71-505-000-0000-2234	299.76	STATE W/H		N		
	04/26/2021	01-000-000-0000-2234	62,254.08	STATE W/H		N		
	04/26/2021	11-450-000-0000-2234	4,470.26	STATE W/H		N		
	04/26/2021	11-480-000-0000-2234	2,370.30	STATE W/H		N		
	04/26/2021	11-430-000-0000-2234	12,770.56	STATE W/H		N		

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	04/26/2021	11-420-000-0000-2234	4,574.08	STATE W/H		N		
	04/26/2021	03-000-000-0000-2234	5,382.24	STATE W/H		N		
	04/26/2021	02-021-000-0000-2234	141.65	STATE W/H		N		
706596	5993	MN DEPARTMENT OF REVENUE	93,160.23					
706597	1538	WRIGHT COUNTY HIGHWAY DEPT						
	04/26/2021	01-521-683-0390-6451	100.03	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-684-0390-6451	215.67	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-691-0390-6451	129.30	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-695-0390-6451	79.91	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-696-0390-6451	223.06	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-726-0390-6451	66.32	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-522-723-0390-6451	136.08	AG AND DRAINAGE FUEL	1845	N		
	04/26/2021	01-522-725-0390-6451	32.57	AG AND DRAINAGE FUEL	1845	N		
	04/26/2021	03-340-000-0000-5528	1,687.05-	AG AND DRAINAGE & PARKS	1845 & 1846	N		
	04/26/2021	01-521-680-0390-6451	47.84	PARKS FLEET FUEL	1846	N		
	04/26/2021	03-340-000-0000-5528	492.36-	PLANNING & ZONING	1849	N		
	04/26/2021	03-340-000-0000-5528	706.68-	BUILDING MAINT	1847	N		
	04/26/2021	01-107-000-0000-6451	492.36	FUEL	1849	N		
	04/26/2021	01-111-000-0000-6301	44.85	PARKING LOTS COLD PATCH REI	1847	N		
	04/26/2021	01-111-000-0000-6411	566.66	VEHICLE FUEL	1847	N		
	04/26/2021	01-111-000-0000-6452	95.17	PARTS LABOR VEH MAINT	1847	N		
	04/26/2021	01-521-195-0390-6451	112.67	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-631-0390-6451	46.67	PARTS FOR PARKS FLEE	1846	N		
	04/26/2021	01-521-632-0390-6451	100.27	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-633-0390-6451	47.19	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-636-0390-6451	133.48	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-638-0390-6451	55.66	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-658-0390-6451	37.71	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-661-0390-6451	41.58	PARKS FLEET FUEL	1846	N		
	04/26/2021	01-521-668-0390-6451	81.04	PARKS FLEET FUEL	1846	N		
706597	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					

Range Selected from Warrant # 706589 thru Warrant # 706597

9 Warrants Printed

691,512.32 Final Total

WSM7580
4/27/2021

1:03:24PM

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

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706600	3392	MN DEPARTMENT OF MOTOR VEHI						
	04/27/2021	84-000-000-0000-6820	19,872.00	MNDRIVE		N		
706600	3392	MN DEPARTMENT OF MOTOR VEHI	19,872.00					
Range Selected from Warrant # 706600 thru Warrant # 706600				1 Warrants Printed				
			19,872.00	Final Total				