

**\*\*\* 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>
266054	999999998	HEBERLING/ELWOOD J & SHIRLEY						
	05/14/2021	85-830-000-0000-6882	36.26-	VOID Warrant Number 266054	CMP 12/22/2020	N		
<b>266054</b>	<b>999999998</b>	<b>HEBERLING/ELWOOD J &amp; SHIRLEY</b>	<b>36.26-</b>					
267323	67657	TRIMIN SYSTEMS INC						
	05/18/2021	34-165-101-8110-6620	13,800.00-	TRACT BOOK MODULE		N		
	05/18/2021	34-165-101-8321-6260	13,800.00	TRACT BOOK MODULE		N		
<b>267323</b>	<b>67657</b>	<b>TRIMIN SYSTEMS INC</b>	<b>0.00</b>					
268081	1038	ANNANDALE ADVOCATE INC						
	05/13/2021	03-310-000-0000-6235	38.00	1 YR RENEW WRIGHT CTY HWY I 5/13/2021		N		
<b>268081</b>	<b>1038</b>	<b>ANNANDALE ADVOCATE INC</b>	<b>38.00</b>					
268082	1637	ARAMARK UNIFORM & CAREER APF						
	05/13/2021	01-521-699-0360-6261	68.11	2201460883 RAGS/RUGS FOR SH		N		
	05/13/2021	01-521-699-0360-6261	68.11	2201454872 RAGS/RUGS FOR SH		N		
	05/13/2021	01-521-699-0360-6261	68.11	2201457567 RAGS/RUGS FOR SH		N		
	05/13/2021	01-521-699-0360-6261	68.11	2201463562 RAGS/RUGS FOR SH		N		
	05/13/2021	01-521-799-0360-6261	52.84	2201463562 RUGS BERTRAM CH		N		
	05/13/2021	01-521-786-0360-6261	26.43	2201463562 RUGS NEY NATURE C		N		
<b>268082</b>	<b>1637</b>	<b>ARAMARK UNIFORM &amp; CAREER AP</b>	<b>351.71</b>					
268083	461	AT&T MOBILITY						
	05/13/2021	01-201-000-0000-6203	5,630.20	APR 2021 DEPUTY CELLPHONES		Y		
	05/13/2021	01-201-000-0000-6204	1,725.00	287286574740 CRADLEPOINT APR50321		Y		
<b>268083</b>	<b>461</b>	<b>AT&amp;T MOBILITY</b>	<b>7,355.20</b>					
268084	881	BOB BARKER COMPANY INC						
	05/13/2021	02-230-000-0000-6801	540.00	SUPPLIES HOUSING PILLOWCAS 1607333		N		
	05/13/2021	02-230-000-0000-6801	199.50-	RETURN PING PONG PADDLES UT1000556525		N		
<b>268084</b>	<b>881</b>	<b>BOB BARKER COMPANY INC</b>	<b>340.50</b>					
268085	3499	BOBS TOWING AND RECOVERY INC						
	05/13/2021	02-234-000-0000-6801	182.00	TOW 21011551 BUH069 04 LEXUS L		N		
<b>268085</b>	<b>3499</b>	<b>BOBS TOWING AND RECOVERY INC</b>	<b>182.00</b>					
268086	525	CENTURYLINK						
	05/13/2021	01-521-768-0304-6203	97.80	320 286 2801 PHONE COLLINWOC 314317616		N		
<b>268086</b>	<b>525</b>	<b>CENTURYLINK</b>	<b>97.80</b>					
268087	6401	COMM OF MMB, TREAS DIV						
	05/13/2021	84-000-000-0000-6902	204.00	ML VISITATION	APRIL	N		

\*\*\* 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>
	05/13/2021	84-000-000-0000-6902	1,200.00	ML DISP HOME	APRIL	N		
	05/13/2021	84-000-000-0000-6902	117.00	RE ASSURANCE	APRIL	N		
	05/13/2021	84-000-000-0000-6902	200.00	PREMARITAL ED	APRIL	N		
	05/13/2021	84-000-000-0000-6902	240.00	ML DISP HOME	APRIL	N		
	05/13/2021	84-000-000-0000-6902	136.00	ML ENABLE	APRIL	N		
	05/13/2021	84-000-000-0000-6902	39,532.50	RE SURCHARGE	APRIL	N		
	05/13/2021	84-000-000-0000-6902	1,134.00	CHILDRENS SURCHARGE	APRIL	N		
	05/13/2021	84-000-000-0000-6902	3,780.00	BIRTH ADD	APRIL	N		
	05/13/2021	84-000-000-0000-6902	3,264.00	BIRTH/DEATH	APRIL	N		
	05/13/2021	84-000-000-0000-6902	2,640.00	ML SURCHARGE	APRIL	N		
<b>268087</b>	<b>6401</b>	<b>COMM OF MMB, TREAS DIV</b>	<b>52,447.50</b>					
268088	438	COTTENS INC						
	05/13/2021	03-340-000-0000-6574	204.12	HWY REPAIR PART	779474	N		
	05/13/2021	03-340-000-0000-6574	23.10	HWY REPAIR PART	781318	N		
	05/13/2021	03-340-000-0000-6574	2.10	HWY REPAIR PART	778158	N		
	05/13/2021	03-340-000-0000-6574	9.02	HWY REPAIR PART	778727	N		
	05/13/2021	03-340-000-0000-6574	179.37	HWY REPAIR PART	779868	N		
	05/13/2021	03-340-000-0000-6574	9.30	HWY REPAIR PART	780841	N		
	05/13/2021	03-340-000-0000-6574	4.49	HWY REPAIR PART	774051	N		
	05/13/2021	03-340-000-0000-6574	52.02	HWY REPAIR PART	778487	N		
	05/13/2021	03-340-000-0000-6574	122.52	HWY REPAIR PART	779497	N		
	05/13/2021	03-340-000-0000-6574	45.72	HWY REPAIR PART	778436	N		
	05/13/2021	03-340-000-0000-6574	154.99	HWY REPAIR PART	777781	N		
	05/13/2021	03-340-000-0000-6574	172.15	HWY REPAIR PART	780051	N		
	05/13/2021	03-340-000-0000-6574	98.00	HWY REPAIR PART	777897	N		
	05/13/2021	03-340-000-0000-6574	18.08	HWY REPAIR PART	779896	N		
	05/13/2021	03-340-000-0000-6574	11.94	HWY REPAIR PART	780190	N		
	05/13/2021	03-340-000-0000-6574	23.98	HWY REPAIR PART	778743	N		
	05/13/2021	03-340-000-0000-6574	56.40	HWY REPAIR PART	780919	N		
	05/13/2021	03-340-000-0000-6574	18.01	HWY REPAIR PART	781319	N		
	05/13/2021	03-340-000-0000-6574	13.94	HWY REPAIR PART	778400	N		
	05/13/2021	03-340-000-0000-6574	37.41	HWY REPAIR PART	779445	N		
	05/13/2021	03-340-000-0000-6574	4.29	HWY REPAIR PART	778726	N		
	05/13/2021	03-340-000-0000-6574	9.84	HWY REPAIR PART	781331	N		
	05/13/2021	03-340-000-0000-6574	28.74	HWY REPAIR PART	778423	N		
	05/13/2021	03-340-000-0000-6574	35.92	HWY REPAIR PART	780842	N		
	05/13/2021	03-340-000-0000-6574	14.62	HWY REPAIR PART	777768	N		
	05/13/2021	03-340-000-0000-6574	10.80	HWY REPAIR PART	780855	N		

**\*\*\* 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>
	05/13/2021	03-340-000-0000-6574	44.00	HWY REPAIR PART	780031	N		
	05/13/2021	03-340-000-0000-6574	47.37	HWY REPAIR PART	780303	N		
	05/13/2021	03-340-000-0000-6574	20.97	HWY REPAIR PART	779566	N		
	05/13/2021	03-340-000-0000-6574	8.12	HWY REPAIR PART	780947	N		
	05/13/2021	03-340-000-0000-6574	154.99	HWY REPAIR PART	778145	N		
<b>268088</b>	<b>438</b>	<b>COTTENS INC</b>	<b>1,636.32</b>					
268089	1264	DELL MARKETING LP						
	05/13/2021	03-310-000-0000-6480	467.39	DELL 34 CURVED MONITOR FOR	10485190252	N		
<b>268089</b>	<b>1264</b>	<b>DELL MARKETING LP</b>	<b>467.39</b>					
268090	3820	DIAMOND VOGEL						
	05/13/2021	03-350-000-0000-6411	170.50	MESH FILTER	802200091	N		
	05/13/2021	03-350-000-0000-6532	19.50	FRT FOR MESH FILTER	802200169	N		
	05/13/2021	03-350-000-0000-6532	19.50	FRT FOR WHITE PAINT	802200115	N		
	05/13/2021	03-350-000-0000-6532	3,261.96	WHITE PAINT FOR MARKINGS	802200061	N		
	05/13/2021	03-350-000-0000-6621	4,705.00	TRUMIX HC PAINT MIXER	802200210	N		
<b>268090</b>	<b>3820</b>	<b>DIAMOND VOGEL</b>	<b>8,176.46</b>					
268091	5357	ELECTION SYSTEMS & SOFTWARE						
	05/13/2021	01-071-000-0000-6411	937.85	CODING ISD 876 SPECIAL ELECT	CD2002156	N		
<b>268091</b>	<b>5357</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE</b>	<b>937.85</b>					
268092	3270	FIRST CHOICE- ST CLOUD						
	05/13/2021	01-521-788-0304-6807	375.92	RESALE ITEMS @ SCHROEDER	2105:125469	N		
<b>268092</b>	<b>3270</b>	<b>FIRST CHOICE- ST CLOUD</b>	<b>375.92</b>					
268093	3162	GRANITE ELECTRONICS						
	05/13/2021	01-201-000-0000-6411	1,020.50	BATTERIES LI-ION X10	150008929-1	N		
<b>268093</b>	<b>3162</b>	<b>GRANITE ELECTRONICS</b>	<b>1,020.50</b>					
268094	4817	HERALD JOURNAL PUBLISHING INC						
	05/13/2021	01-201-000-0000-6261	5.34	ABANDONED PROPERTY NOTICE	43021	N		
	05/13/2021	03-310-000-0000-6235	36.39	AD FOR BIDS CSAH 30/TIGER DR	4/30/21	N		
<b>268094</b>	<b>4817</b>	<b>HERALD JOURNAL PUBLISHING INC</b>	<b>41.73</b>					
268095	7360	HOLIDAY COMPANIES						
	05/13/2021	01-201-000-0000-6452	1,138.50	CAR WASHES APR 2021	250-01042100	N		
<b>268095</b>	<b>7360</b>	<b>HOLIDAY COMPANIES</b>	<b>1,138.50</b>					
268096	1628	JUNCTION TOWING & AUTO REPAIR						
	05/13/2021	02-234-000-0000-6801	385.00	TOW #21011443	51619	N		

**\*\*\* 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>
<b>268096</b>	<b>1628</b>	<b>JUNCTION TOWING &amp; AUTO REPAIR</b>	<b>385.00</b>					
268097	97	KLATT TRUE VALUE ELECTRIC						
	05/13/2021	03-350-000-0000-6539	19.24	CABLE SUPPLIES	69712	N		
<b>268097</b>	<b>97</b>	<b>KLATT TRUE VALUE ELECTRIC</b>	<b>19.24</b>					
268098	5078	KNOW INK LLC						
	05/13/2021	01-071-000-0000-6260	90.00	DATA PLAN MARCH TWP ELECTRIC	7649	N		
<b>268098</b>	<b>5078</b>	<b>KNOW INK LLC</b>	<b>90.00</b>					
268099	2687	LACOUNT SALES LLC						
	05/13/2021	01-201-000-0000-6411	9.98	6 VOLT LANTERN SPRING TOP BATTERY	9077	N		
<b>268099</b>	<b>2687</b>	<b>LACOUNT SALES LLC</b>	<b>9.98</b>					
268100	38200	LAKE REGION COOP OIL-MAPLE LA						
	05/13/2021	03-340-000-0000-6567	139.96	HWY PROPANE EQ NO TAX	975000	N		
<b>268100</b>	<b>38200</b>	<b>LAKE REGION COOP OIL-MAPLE LA</b>	<b>139.96</b>					
268101	5262	LAKE STATE REALTY SERVICES INC						
	05/13/2021	03-326-000-0000-6261	1,540.00	CP030-191 APPRAISAL CONDEMNATION	21037	N		
<b>268101</b>	<b>5262</b>	<b>LAKE STATE REALTY SERVICES INC</b>	<b>1,540.00</b>					
268102	3141	LAPLANT DEMO INC						
	05/13/2021	03-340-000-0000-6599	625.85	ROLL OFF FEE 4/29/21	54465	N		
<b>268102</b>	<b>3141</b>	<b>LAPLANT DEMO INC</b>	<b>625.85</b>					
268103	5486	MARCO						
	05/13/2021	01-201-000-0000-6233	50.10	OVERAGE 01/21/21-04/21/21	441972577	N		
	05/13/2021	01-201-000-0000-6343	115.28	441972577 04/21/21-05/21/21		N		
<b>268103</b>	<b>5486</b>	<b>MARCO</b>	<b>165.38</b>					
268104	1706	MARTIN MARIETTA MATERIALS						
	05/13/2021	03-330-000-0000-6535	6,089.93	RIP RAP FOR STOCK	31707244	N		
<b>268104</b>	<b>1706</b>	<b>MARTIN MARIETTA MATERIALS</b>	<b>6,089.93</b>					
268105	43808	MCKESSON MEDICAL-SURGICAL						
	05/13/2021	01-250-000-0000-6458	67.56	ORASOL GEL 4/BX	18101208	6		
	05/13/2021	01-250-000-0000-6458	26.93	FINANCE CHARGE 2/21/2021	11530455	6		
<b>268105</b>	<b>43808</b>	<b>MCKESSON MEDICAL-SURGICAL</b>	<b>94.49</b>					
268106	2275	MEEKER WASHED SAND AND GRAVEL						
	05/13/2021	03-330-000-0000-6535	343.18	1 1/2" CRUSHED ROCK	21-660	N		
	05/13/2021	03-330-000-0000-6535	1,342.23	1 1/2" CRUSHED ROCK	21-567	N		

\*\*\* 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>
<b>268106</b>	<b>2275</b>	<b>MEEKER WASHED SAND AND GRA</b>	<b>1,685.41</b>					
268107	343	MN POLLUTION CONTROL AGENCY						
	05/13/2021	02-392-000-0000-6701	18,312.82	SRF 0264	9	N		
	05/13/2021	02-392-000-0000-6701	27,150.98	SRF 0309	3	N		
	05/13/2021	02-392-000-0000-6701	19,910.13	SRF 0246	13	N		
<b>268107</b>	<b>343</b>	<b>MN POLLUTION CONTROL AGENCY</b>	<b>65,373.93</b>					
268108	1331	MN SHERIFFS ASSOCIATION						
	05/13/2021	02-211-000-0000-6801	1,200.00	PERMITS TO ACQUIRE X20	233410	N		
<b>268108</b>	<b>1331</b>	<b>MN SHERIFFS ASSOCIATION</b>	<b>1,200.00</b>					
268109	6224	MSC INDUSTRIAL SUPPLY CO						
	05/13/2021	03-340-000-0000-6411	569.24	SHOP SUPPLIES	88687001	N		
	05/13/2021	03-340-000-0000-6411	488.06	SHOP SUPPLIES	55728001	N		
	05/13/2021	03-340-000-0000-6574	118.47	HWY REPAIR PARTS	88687001	N		
	05/13/2021	03-340-000-0000-6574	155.97	HWY REPAIR PARTS	55728001	N		
<b>268109</b>	<b>6224</b>	<b>MSC INDUSTRIAL SUPPLY CO</b>	<b>1,331.74</b>					
268110	1234	MUMFORD SANITATION						
	05/13/2021	01-521-786-0353-6301	234.00	REFUSE HAULING ROBERT NEY	168771	Y		
	05/13/2021	01-521-771-0353-6301	117.00	REFUSE HAULING DUSTIN MONU	168772	Y		
<b>268110</b>	<b>1234</b>	<b>MUMFORD SANITATION</b>	<b>351.00</b>					
268111	3844	NET TRANSCRIPTS INC						
	05/13/2021	01-201-000-0000-6261	656.70	TRANSCRIBE STATMENTS 42321	NT3377	N		
<b>268111</b>	<b>3844</b>	<b>NET TRANSCRIPTS INC</b>	<b>656.70</b>					
268112	595	O'REILLY AUTO PARTS						
	05/13/2021	01-522-725-0390-6452	82.66	WINDOW POWER SWITCH AG AN	1524-426640	N		
<b>268112</b>	<b>595</b>	<b>O'REILLY AUTO PARTS</b>	<b>82.66</b>					
268113	3921	OFFICE DEPOT						
	05/13/2021	01-201-000-0000-6410	10.67	165451500001 PENS 5/DZ		N		
<b>268113</b>	<b>3921</b>	<b>OFFICE DEPOT</b>	<b>10.67</b>					
268114	2615	PETERSON'S TOWING & RECOVER'						
	05/13/2021	02-228-000-0000-6261	180.00	TOW #21010775	5191	Y		
<b>268114</b>	<b>2615</b>	<b>PETERSON'S TOWING &amp; RECOVER'</b>	<b>180.00</b>					
268115	6564	PTS OF AMERICA LLC						
	05/13/2021	01-201-000-0000-6261	5,707.00	PRISONER TRANSPORT INMATE	207139	N		
<b>268115</b>	<b>6564</b>	<b>PTS OF AMERICA LLC</b>	<b>5,707.00</b>					

**\*\*\* 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>
268116	707	QUADIANT FINANCE USA, INC.						
	05/13/2021	01-091-000-0000-6205	300.00	7900 0440 8084 8223 APRIL BILL		N		
	05/13/2021	01-025-000-0000-6205	400.00	7900 0440 8084 8355	PPLN01	N		
	05/13/2021	02-211-000-0000-6801	503.03	7900 0110 0237 4604 POSTAGE	4/25/21	N		
<b>268116</b>	<b>707</b>	<b>QUADIANT FINANCE USA, INC.</b>	<b>1,203.03</b>					
268117	270	RYAN CHEVROLET						
	05/13/2021	03-340-000-0000-6574	496.14	RYAN AUTO - SHER #SO983 PAR` 1152427		N		
	05/13/2021	03-340-000-0000-6575	1,500.72	RYAN AUTO - SHER #SO983 PAR` 1152427		N		
<b>268117</b>	<b>270</b>	<b>RYAN CHEVROLET</b>	<b>1,996.86</b>					
268118	1126	SCHULTZ SOFT WATER INC						
	05/13/2021	01-521-788-0360-6301	149.00	WATER SOFTENER SPRING STAF 102031		N		
	05/13/2021	01-521-768-0360-6301	298.00	WATER SOFTENER SPRING STAF 102274		N		
<b>268118</b>	<b>1126</b>	<b>SCHULTZ SOFT WATER INC</b>	<b>447.00</b>					
268119	3089	SCUBA CENTER						
	05/13/2021	01-201-000-0000-6412	780.00	SUBSALVE QUAD & COMMERCIAL 14511		N		
<b>268119</b>	<b>3089</b>	<b>SCUBA CENTER</b>	<b>780.00</b>					
268120	4756	STRAIGHT LINE EXTERIORS INC						
	05/13/2021	01-521-788-0370-6605	185.00	SCHROEDER PARK LAKE SIDE RI 21-3392		N		
<b>268120</b>	<b>4756</b>	<b>STRAIGHT LINE EXTERIORS INC</b>	<b>185.00</b>					
268121	2490	UNITED PARCEL SERVICE						
	05/13/2021	01-005-000-0000-6205	1.95	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-013-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-031-000-0000-6205	20.39	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-041-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-105-000-0000-6205	1.95	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-063-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-025-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-521-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-603-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-111-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	11-480-895-0020-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-071-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-091-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-101-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-103-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		

\*\*\* 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>
	05/13/2021	01-121-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
	05/13/2021	01-107-000-0000-6205	1.94	5552E3181 SHIPPING CHARGE		N		
<b>268121</b>	<b>2490</b>	<b>UNITED PARCEL SERVICE</b>	<b>51.45</b>					
268122	4628	VERIZON WIRELESS SERVICES LLC						
	05/13/2021	01-031-000-0000-6203	88.02	887189319-00001	9878875170	Y		
	05/13/2021	01-041-000-0000-6203	46.51	887189319-00001	9878875170	Y		
	05/13/2021	01-063-000-0000-6203	421.61	887189319-00001	9878875170	Y		
	05/13/2021	01-091-000-0000-6203	31.51	887189319-00001	9878875170	Y		
	05/13/2021	01-103-000-0000-6203	379.11	887189319-00001	9878875170	Y		
	05/13/2021	01-103-000-0000-6203	419.94	EQUIPMENT	9878875170	Y		
	05/13/2021	02-230-000-0000-6801	80.02	887189319-00001	9878875170	Y		
	05/13/2021	01-521-687-0300-6203	41.51	887189319-00001	9878875170	Y		
	05/13/2021	01-043-000-0000-6203	46.51	887189319-00001	9878875170	Y		
	05/13/2021	01-025-489-0000-6203	440.60	COVID HOTSPOTS & SMARTPHOI	9878875170	Y		
	05/13/2021	01-201-281-0000-6203	41.51	763 274 8409	9878875170	Y		
	05/13/2021	01-201-281-0000-6203	80.02	887189319-00001	9878875170	Y		
	05/13/2021	01-522-000-0000-6203	83.02	887189319-00001	9878875170	Y		
	05/13/2021	01-603-000-0000-6203	80.02	887189319-00001	9878875170	Y		
	05/13/2021	03-310-000-0000-6203	506.41	887189319-00001	9878875170	Y		
	05/13/2021	01-521-799-0300-6203	24.39	887189319-00001	9878875170	Y		
	05/13/2021	01-121-000-0000-6203	40.01	887189319-00001	9878875170	Y		
	05/13/2021	01-201-000-0000-6203	1,699.78	887189319-00001	9878875170	Y		
	05/13/2021	01-250-000-0000-6203	41.51	887189319-00001	9878875170	Y		
	05/13/2021	01-025-000-0000-6203	981.23	887189319-00001	9878875170	Y		
<b>268122</b>	<b>4628</b>	<b>VERIZON WIRELESS SERVICES LLC</b>	<b>5,573.24</b>					
268123	4433	XCEL ENERGY						
	05/13/2021	01-521-788-0360-6251	31.53	51 0012135439 4 SCHROEDER EL	729267197	N		
	05/13/2021	01-521-788-0360-6251	74.77	51 4402454 4 SCHROEDER ELEC1	729543588	N		
	05/13/2021	01-521-766-0360-6251	15.40	51 4402454 4 CLEARWATER/PLEA	729543588	N		
<b>268123</b>	<b>4433</b>	<b>XCEL ENERGY</b>	<b>121.70</b>					
268124	2278	QUINLIVAN & HUGHES PA						
	05/14/2021	01-100-000-0000-6261	4,952.00	PROF SVCS 3/2-3/31/21 ATTORNE	149331	Y		
<b>268124</b>	<b>2278</b>	<b>QUINLIVAN &amp; HUGHES PA</b>	<b>4,952.00</b>					
268125	4771	AEM WORKFORCE SOLUTIONS LLC						
	05/14/2021	01-100-000-0000-6261	6,680.00	PROF SVCS 3/23-4/29/21 ATTORN	443554	Y		
<b>268125</b>	<b>4771</b>	<b>AEM WORKFORCE SOLUTIONS LLC</b>	<b>6,680.00</b>					

**\*\*\* 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>
268126	2178	BUREAU OF CRIMINAL APPREHENS						
	05/14/2021	01-041-000-0000-6261	33.25	BACKGROUND CHECK		N		
<b>268126</b>	<b>2178</b>	<b>BUREAU OF CRIMINAL APPREHENS</b>	<b>33.25</b>					
268127	5974	CENTERPOINT ENERGY						
	05/14/2021	01-111-000-0000-6251	196.13	6708158 8 3/29-4/27 ALBERTVILL	4292021	N		
<b>268127</b>	<b>5974</b>	<b>CENTERPOINT ENERGY</b>	<b>196.13</b>					
268128	2609	CENTURYLINK						
	05/14/2021	01-063-000-0000-6203	15.10	763 682 1312 542 PBX 2021-04		N		
<b>268128</b>	<b>2609</b>	<b>CENTURYLINK</b>	<b>15.10</b>					
268129	2618	CENTURYLINK						
	05/14/2021	01-005-000-0000-6203	0.51	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-013-000-0000-6203	1.68	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-031-000-0000-6203	7.58	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-041-000-0000-6203	37.22	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-105-000-0000-6203	5.56	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-063-000-0000-6203	210.60	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-250-000-0000-6203	40.21	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-025-000-0000-6203	0.53	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-521-687-0380-6203	9.26	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-603-000-0000-6203	0.79	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	03-310-000-0000-6203	11.73	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	11-480-895-0020-6203	219.15	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-091-000-0000-6203	0.09	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-101-000-0000-6203	3.44	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-103-000-0000-6203	0.53	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-121-000-0000-6203	37.66	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-107-000-0000-6203	44.54	ACCOUNT 63276699 INV 222450585		N		
	05/14/2021	01-201-000-0000-6203	250.81	ACCOUNT 63276699 INV 222450585		N		
<b>268129</b>	<b>2618</b>	<b>CENTURYLINK</b>	<b>881.89</b>					
268130	1264	DELL MARKETING LP						
	05/14/2021	11-420-600-0010-6480	6,652.32	DELL 5320 LAPTOP/WD19 DOCK-)	10481563869	N		
	05/14/2021	11-430-700-0060-6480	3,326.16	DELL 5320 LAPTOP/WD19 DOCK-)	10481563869	N		
	05/14/2021	11-420-640-0010-6480	3,326.16	DELL 5320 LAPTOP/WD19 DOCK-)	10481563869	N		
	05/14/2021	11-480-895-0020-6480	3,326.16	DELL 5320 LAPTOP/WD19 DOCK-)	10481563869	N		
<b>268130</b>	<b>1264</b>	<b>DELL MARKETING LP</b>	<b>16,630.80</b>					



**\*\*\* 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>
268131	29813	HENRE/CASEY						
	05/14/2021	11-450-485-0010-6333	56.56	PH COVID - TRAVEL/MEALS	03347	N		
<b>268131</b>	<b>29813</b>	<b>HENRE/CASEY</b>	<b>56.56</b>					
268132	2762	MACO						
	05/14/2021	01-101-000-0000-6260	2,500.00	2021 MAINTENANCE FEES MOMS		N		
<b>268132</b>	<b>2762</b>	<b>MACO</b>	<b>2,500.00</b>					
268133	5486	MARCO						
	05/14/2021	01-521-687-0300-6343	293.45	442579645 4/15/21-05/15/21		N		
	05/14/2021	01-005-000-0000-6343	135.98	442030607 04/22/21-05/22/21		N		
	05/14/2021	01-101-000-0000-6343	215.92	442648614 4/30/21-05/30/21		N		
	05/14/2021	01-005-000-0000-6233	41.46	442030607 OVERAGE		N		
<b>268133</b>	<b>5486</b>	<b>MARCO</b>	<b>686.81</b>					
268134	3921	OFFICE DEPOT						
	05/14/2021	11-480-895-0020-6411	64.26	HHS OPERATING SUPPLIES	169163154001	N		
	05/14/2021	11-480-895-0020-6411	9.80	HHS OPERATING SUPPLIES	169167409001	N		
	05/14/2021	11-480-895-0020-6411	373.35	HHS OPERATING SUPPLIES	169166741001	N		
	05/14/2021	11-480-895-0020-6411	5.61	HHS OPERATING SUPPLIES	169167407001	N		
	05/14/2021	11-480-895-0020-6411	6.24	HHS OPERATING SUPPLIES	169163745001	N		
	05/14/2021	11-480-895-0020-6411	97.56	HHS OPERATING SUPPLIES	168342440001	N		
	05/14/2021	11-480-895-0020-6411	12.98	HHS OPERATING SUPPLIES	169163744001	N		
	05/14/2021	11-480-895-0020-6411	30.17	HHS OPERATING SUPPLIES	169167406001	N		
	05/14/2021	11-480-895-0020-6411	16.36	HHS OPERATING SUPPLIES	172187180001	N		
<b>268134</b>	<b>3921</b>	<b>OFFICE DEPOT</b>	<b>616.33</b>					
268135	2403	PIONEER CRITICAL POWER						
	05/14/2021	01-100-000-0000-6305	1,020.90	INSPECTION/SVC HOWARD LAKE	180105-017	N		
<b>268135</b>	<b>2403</b>	<b>PIONEER CRITICAL POWER</b>	<b>1,020.90</b>					
268136	2487	WINDSTREAM						
	05/14/2021	01-111-000-0000-6251	221.26	320 963 1933 TRAINING CTR PHO	4282021	N		
	05/14/2021	01-521-788-0304-6203	136.47	320 274 8870 SCHROEDER PHON	91133123	N		
	05/14/2021	01-521-786-0300-6203	78.42	320 963 3881 NEY PHONE/INTERN	91134470	N		
<b>268136</b>	<b>2487</b>	<b>WINDSTREAM</b>	<b>436.15</b>					
268137	1535	WRIGHT HENNEPIN ELECTRIC						
	05/14/2021	01-111-000-0000-6251	19.95	150 1688 8215 GC THRU 6/30	4292021	N		
	05/14/2021	01-111-000-0000-6251	27.95	150 1695 4770 JC THRU 5/31	4292021	N		
	05/14/2021	01-111-000-0000-6251	42.95	150 1690 5904 SSSB THRU 5/31	4292021	N		

\*\*\* 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>
	05/14/2021	01-111-000-0000-6251	47.95	150 1683 4363 LEC THRU 6/30	4292021	N		
	05/14/2021	01-111-000-0000-6251	27.95	150 1683 1028 GC THRU 6/30	4292021	N		
	05/14/2021	01-111-000-0000-6251	27.95	150 1695 4544 TRAING CTR 5/31	4292021	N		
	05/14/2021	01-111-000-0000-6251	36.45	150 1690 5805 SSSB THRU 5/31	4292021	N		
<b>268137</b>	<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>	<b>231.15</b>					
268138	4433	XCEL ENERGY						
	05/14/2021	01-521-763-0360-6251	23.13	51 4402453 3 BEEBE UTILITIES	731169603	N		
<b>268138</b>	<b>4433</b>	<b>XCEL ENERGY</b>	<b>23.13</b>					
268139	999999998	HEBERLING/SHIRLEY						
	05/14/2021	85-830-000-0000-6882	36.26	REISSUE W266054 206 052 001010CMP 12/22/2020		N		
<b>268139</b>	<b>999999998</b>	<b>HEBERLING/SHIRLEY</b>	<b>36.26</b>					
268140	594	3 D SPECIALTIES INC						
	05/18/2021	01-103-000-0000-6480	499.26	TRAFFIC CONES SIGN CROSSBR 221898		N		
<b>268140</b>	<b>594</b>	<b>3 D SPECIALTIES INC</b>	<b>499.26</b>					
268141	3858	ALBION ACRES BAIT						
	05/18/2021	01-521-768-0304-6807	25.00	BAIT FOR RESALE @ COLLINWO( 2735		Y		
<b>268141</b>	<b>3858</b>	<b>ALBION ACRES BAIT</b>	<b>25.00</b>					
268142	3104	ALLINA HEALTH LABORATORY						
	05/18/2021	01-250-000-0000-6458	741.69	APR 2021 ALLINA LABS	BWCJ043021	6		
<b>268142</b>	<b>3104</b>	<b>ALLINA HEALTH LABORATORY</b>	<b>741.69</b>					
268143	3933	AMERICAN DOOR WORKS						
	05/18/2021	01-111-000-0000-6301	1,478.92	PWB GARAGE DOOR SERVICE	240136	N		
<b>268143</b>	<b>3933</b>	<b>AMERICAN DOOR WORKS</b>	<b>1,478.92</b>					
268144	3299	ANDERSON/RICHARD						
	05/18/2021	01-100-000-0000-6261	600.00	CASE 15 PA 0628 ARBITRATOR FI 5052021		Y		
<b>268144</b>	<b>3299</b>	<b>ANDERSON/RICHARD</b>	<b>600.00</b>					
268145	6158	ARAMARK SERVICES INC						
	05/18/2021	01-250-000-0000-6459	8,053.66	INMATE MEALS 42221-42821	200723300-679	N		
<b>268145</b>	<b>6158</b>	<b>ARAMARK SERVICES INC</b>	<b>8,053.66</b>					
268146	4779	BACKLUND/CHEYENNE						
	05/18/2021	01-100-201-0000-6352	259.00	PROPERTY DAMAGE CLAIM REIV FILE #21-05-10		N		
<b>268146</b>	<b>4779</b>	<b>BACKLUND/CHEYENNE</b>	<b>259.00</b>					
268147	881	BOB BARKER COMPANY INC						

**\*\*\* 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>
	05/18/2021	02-230-000-0000-6801	288.74	SUPPLIES INDIGENT ISOLATION :	1589083	N		
	05/18/2021	02-230-000-0000-6801	22.24	SUPPLIES INDIGENT TOOTHPAST	11593418	N		
	05/18/2021	02-230-000-0000-6801	156.00	SUPPLIES INDIGENT TSHIRTS OF	1602925	N		
	05/18/2021	02-230-000-0000-6801	481.68	SUPPLIES INDIGENT TROUSERS	1599067	N		
	05/18/2021	02-230-000-0000-6801	8,493.93	SUPPLIES INDIGENT SUPPLIES	1597829	N		
<b>268147</b>	<b>881</b>	<b>BOB BARKER COMPANY INC</b>	<b>9,442.59</b>					
268148	3499	BOBS TOWING AND RECOVERY INC						
	05/18/2021	01-201-000-0000-6261	174.00	TOW #21011556	018072	N		
<b>268148</b>	<b>3499</b>	<b>BOBS TOWING AND RECOVERY INC</b>	<b>174.00</b>					
268149	363	CONSUMER SAFETY TECHNOLOGY						
	05/18/2021	01-025-000-0000-6261	1,507.75	APR 2021 MN 10TH JUDICIAL IGN		N		
<b>268149</b>	<b>363</b>	<b>CONSUMER SAFETY TECHNOLOGY</b>	<b>1,507.75</b>					
268150	438	COTTENS INC						
	05/18/2021	01-521-646-0390-6452	4.00	OIL FILTER 646	231-779267	N		
	05/18/2021	01-521-699-0300-6452	5.00	SERVICE CHARGE	SVC	N		
	05/18/2021	01-521-643-0390-6452	13.68	AIR FILTER 643	231-779267	N		
	05/18/2021	01-521-699-0390-6411	11.61	STOCK FUEL FILTERS 3 @ \$3.87	231-779172	N		
	05/18/2021	01-521-699-0390-6452	29.52	STOCK OIL FILTERS 8 @\$3.69	231-780736	N		
	05/18/2021	01-521-631-0390-6452	6.80	FUEL FILTERS	231-778640	N		
	05/18/2021	01-521-678-0390-6452	3.87	FUEL FILTER UNIT 678	231-779172	N		
	05/18/2021	01-521-699-0390-6452	58.35	STOCK AIR FILTERS 5 @ \$11.67	231-775958	N		
<b>268150</b>	<b>438</b>	<b>COTTENS INC</b>	<b>132.83</b>					
268151	1118	CULLIGAN OF BUFFALO						
	05/18/2021	01-111-000-0000-6301	73.45	MAPLE LAKE SHOP BOTTLED WA	173X02658203	N		
	05/18/2021	01-111-000-0000-6301	60.45	ANNANDALE SHOP BOTTLED WA	173X02655803	N		
	05/18/2021	01-111-000-0000-6411	41.60	COKATO SHOP SOLAR SALT	173X02666602	N		
	05/18/2021	01-111-000-0000-6411	65.15	OTSEGO SHOP SOLAR SALT	173X02659805	N		
<b>268151</b>	<b>1118</b>	<b>CULLIGAN OF BUFFALO</b>	<b>240.65</b>					
268152	4744	EAST SIDE OIL COMPANY						
	05/18/2021	01-521-699-0390-6452	60.00	USED OIL FILTER DISPOSAL	R92554	N		
<b>268152</b>	<b>4744</b>	<b>EAST SIDE OIL COMPANY</b>	<b>60.00</b>					
268153	19621	ECM PUBLISHERS INC						
	05/18/2021	01-107-000-0000-6235	175.37	LEGAL NOTICE PUBLICATION FEI	833639	N		
<b>268153</b>	<b>19621</b>	<b>ECM PUBLISHERS INC</b>	<b>175.37</b>					
268154	4968	FLAGSHIP RECREATION						

**\*\*\* 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>
	05/18/2021	01-521-783-0381-6605	3,375.00	PLAYGROUND SAFETY SURFACII	F8789	N		
<b>268154</b>	<b>4968</b>	<b>FLAGSHIP RECREATION</b>	<b>3,375.00</b>					
268155	2001	HILLYARD INC - MINNEAPOLIS						
	05/18/2021	01-111-000-0000-6419	140.88	LEC MOP HEADS	604314729	N		
	05/18/2021	01-111-000-0000-6419	459.50	LEC SOAP	604318931	N		
<b>268155</b>	<b>2001</b>	<b>HILLYARD INC - MINNEAPOLIS</b>	<b>600.38</b>					
268156	4938	HYBRIDGE IMAGING LLC						
	05/18/2021	01-103-000-0000-6261	1,157.25	INDEXING SURVEYOR RECORDS	2598	N		
<b>268156</b>	<b>4938</b>	<b>HYBRIDGE IMAGING LLC</b>	<b>1,157.25</b>					
268157	159	INTEGRATED FIRE & SECURITY						
	05/18/2021	01-111-000-0000-6301	1,390.65	LEC FIRE PANEL SERVICE 4/16	83951	N		
<b>268157</b>	<b>159</b>	<b>INTEGRATED FIRE &amp; SECURITY</b>	<b>1,390.65</b>					
268158	1628	JUNCTION TOWING & AUTO REPAIR						
	05/18/2021	02-234-000-0000-6801	515.00	TOW #21011865	51624	N		
<b>268158</b>	<b>1628</b>	<b>JUNCTION TOWING &amp; AUTO REPAIR</b>	<b>515.00</b>					
268159	967	KLEIN HEATING AND COOLING						
	05/18/2021	01-521-768-0360-6301	210.00	SERVICE MAKE UP AIR UNIT COL	5557	N		
<b>268159</b>	<b>967</b>	<b>KLEIN HEATING AND COOLING</b>	<b>210.00</b>					
268160	38200	LAKE REGION COOP OIL-MAPLE LA						
	05/18/2021	01-521-631-0390-6451	50.80	GAS FOR SMALL ENGINES	24771	N		
<b>268160</b>	<b>38200</b>	<b>LAKE REGION COOP OIL-MAPLE LA</b>	<b>50.80</b>					
268161	5121	LANO EQUIPMENT INC						
	05/18/2021	01-521-729-0390-6621	19,127.18	PER BUDGET REPLACEMENT MC	03-827391	N		
	05/18/2021	01-521-728-0390-6621	20,007.39	PER BUDGET REPLACEMENT MC	03-827391	N		
<b>268161</b>	<b>5121</b>	<b>LANO EQUIPMENT INC</b>	<b>39,134.57</b>					
268162	2914	LOTUS PHARMACY						
	05/18/2021	01-250-000-0000-6458	4,846.81	APR 2021 RX LOTUS INVOICE	FAC100-043021	N		
	05/18/2021	01-250-000-0000-6458	309.06	APR 2021 HOUSE STOCK INVOICE	CFW100-043021	N		
<b>268162</b>	<b>2914</b>	<b>LOTUS PHARMACY</b>	<b>5,155.87</b>					
268163	5639	MIDWEST RADIOLOGY						
	05/18/2021	01-250-000-0000-6458	5.78	(LTL) RADIOLOGY BUFF HOSP	Z7NXDFG	6		
<b>268163</b>	<b>5639</b>	<b>MIDWEST RADIOLOGY</b>	<b>5.78</b>					
268164	2180	MN CONTINUING LEGAL EDUCATIO						

**\*\*\* 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>
	05/18/2021	02-092-000-0000-6245	99.50	MN JUDGES CRIMINAL BENCHBC	1120594	N		
	05/18/2021	02-092-000-0000-6245	181.00	MN GUARDIANSHIP & CONSERV	1119946	N		
<b>268164</b>	<b>2180</b>	<b>MN CONTINUING LEGAL EDUCATIO</b>	<b>280.50</b>					
268165	2540	MONTICELLO TIMES, INC						
	05/18/2021	01-031-000-0000-6235	55.95	SUBSCRIPTION RENEWAL ADMIN	MCT-100615	N		
<b>268165</b>	<b>2540</b>	<b>MONTICELLO TIMES, INC</b>	<b>55.95</b>					
268166	3523	MULTIVISTA MN						
	05/18/2021	34-163-100-8156-6602	2,820.00	NEW GC MEP DOCUMENTATION	4085	N		
<b>268166</b>	<b>3523</b>	<b>MULTIVISTA MN</b>	<b>2,820.00</b>					
268167	1234	MUMFORD SANITATION						
	05/18/2021	01-111-000-0000-6251	200.00	ADDITIONAL WASTE SVC @ ANN	168770	Y		
<b>268167</b>	<b>1234</b>	<b>MUMFORD SANITATION</b>	<b>200.00</b>					
268168	3921	OFFICE DEPOT						
	05/18/2021	01-250-000-0000-6411	13.78	165451421001 ADAPTOR CLIP ID		N		
	05/18/2021	01-250-000-0000-6411	37.42	165445014001 BUSINESS CARD S		N		
<b>268168</b>	<b>3921</b>	<b>OFFICE DEPOT</b>	<b>51.20</b>					
268169	6915	OFFICE OF MN IT SERVICES						
	05/18/2021	01-063-000-0000-6260	3,000.00	NETWORK CHARGES/INTERNET ,	DV21040418	N		
<b>268169</b>	<b>6915</b>	<b>OFFICE OF MN IT SERVICES</b>	<b>3,000.00</b>					
268170	840	PICK/TABITHA						
	05/18/2021	02-230-000-0000-6801	110.00	SERVICES I/M HAIRCUTS	50421	Y		
<b>268170</b>	<b>840</b>	<b>PICK/TABITHA</b>	<b>110.00</b>					
268171	567	SAND CREEK EAP LLC						
	05/18/2021	01-100-000-0000-6261	3,100.00	ON-SITE COUNSELING SVC 3/25	SDC2074	N		
<b>268171</b>	<b>567</b>	<b>SAND CREEK EAP LLC</b>	<b>3,100.00</b>					
268172	1126	SCHULTZ SOFT WATER INC						
	05/18/2021	01-521-783-0360-6301	457.50	WATER SOFTENER STARTUP OT	102394	N		
	05/18/2021	01-521-799-0360-6301	149.00	WATER SOFTENER STARTUP BE	102302	N		
<b>268172</b>	<b>1126</b>	<b>SCHULTZ SOFT WATER INC</b>	<b>606.50</b>					
268173	1436	STREICHERS						
	05/18/2021	01-250-000-0000-6301	1,012.00	SCUBA AIR FILL KITS X2 & REPLA	I1500218	N		
<b>268173</b>	<b>1436</b>	<b>STREICHERS</b>	<b>1,012.00</b>					
268174	3651	SUMMIT COMPANIES						

\*\*\* 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>
	05/18/2021	01-100-000-0000-6912	137.00	HSC ANNUAL EXTINGUISHER MA	130015490	N		
	05/18/2021	01-100-000-0000-6912	130.75	COMPOST FACILITY ANNUAL EX1	130015149	N		
	05/18/2021	01-100-000-0000-6912	280.50	LEC ANNUAL EXTINGUISHER MAI	130015152	N		
	05/18/2021	01-100-000-0000-6912	538.00	GC COURTS ANNUAL EXTINGUIS	130015150	N		
	05/18/2021	01-100-000-0000-6912	1,376.00	PWB/PARKS ANNUAL EXTINGUIS	130015153	N		
	05/18/2021	01-100-000-0000-6912	38.00	TRNG CTR ANNUAL EXTINGUISH	130015147	N		
	05/18/2021	01-100-000-0000-6912	3,013.75	GC ANNEX ANNUAL EXTINGUISH	130015148	N		
	05/18/2021	01-100-000-0000-6912	1,513.75	HWY ANNUAL EXTINGUISHER MA	130015151	N		
<b>268174</b>	<b>3651</b>	<b>SUMMIT COMPANIES</b>	<b>7,027.75</b>					
268175	6641	THOMSON REUTERS WEST PUBLIS						
	05/18/2021	01-091-000-0000-6235	394.83	APRIL BILLING LIBRARY PLAN CH	844366752	N		
	05/18/2021	01-091-000-0000-6385	1,598.08	APRIL BILLING	844281813	N		
<b>268175</b>	<b>6641</b>	<b>THOMSON REUTERS WEST PUBLIS</b>	<b>1,992.91</b>					
268176	4429	USIC HOLDINGS INC						
	05/18/2021	01-063-000-0000-6261	140.00	FIBER LOCATING 2021-04	436890	N		
<b>268176</b>	<b>4429</b>	<b>USIC HOLDINGS INC</b>	<b>140.00</b>					
268177	4628	VERIZON WIRELESS SERVICES LLC						
	05/18/2021	01-201-000-0000-6204	1,961.33	642128293 CRADLEPOINT	9878586646	Y		
	05/18/2021	01-201-000-0000-6203	6.35	780564637 CELL 3/21-4/20	9878085255	Y		
<b>268177</b>	<b>4628</b>	<b>VERIZON WIRELESS SERVICES LLC</b>	<b>1,967.68</b>					
268178	3741	WM CORPORATE SERVICES, INC.						
	05/18/2021	01-521-764-0360-6301	27.37	REFUSE SERVICE CROW SPRINC	7499704 1593 3	N		
	05/18/2021	01-521-787-0360-6301	54.72	REFUSE SERVICE RIVERSIDE	7499710 1593 0	N		
	05/18/2021	01-521-781-0360-6301	27.37	REFUSE SERVICE MUD LAKE	7499708 1593 4	N		
	05/18/2021	01-521-773-0360-6301	178.52	REFUSE SERVICE FAIRHAVEN	7499703 1593 5	N		
	05/18/2021	01-521-788-0304-6301	644.00	REFUSE SERVICE SCHROEDER	7499712 1593 6	N		
	05/18/2021	01-521-762-0360-6301	27.37	REFUSE SERVICE ALBRIGHTS	7499697 1593 9	N		
	05/18/2021	01-521-766-0360-6301	155.58	REFUSE SERVICE C/P	7499699 1593 5	N		
	05/18/2021	01-521-799-0360-6301	380.32	REFUSE SERVICE BERTRAM	7499698 1593 7	N		
	05/18/2021	01-521-767-0360-6301	27.37	REFUSE SERVICE CLEARWATER	7499701 1593 9	N		
	05/18/2021	01-521-780-0360-6301	238.86	REFUSE SERVICE MONTISSIPPI	7499707 1593 6	N		
	05/18/2021	01-521-775-0360-6301	27.37	REFUSE SERVICE HUMPREY	7499706 1593 8	N		
	05/18/2021	01-521-782-0360-6301	27.37	REFUSE SERVICE OSCAR/ANNA	7499711 1593 8	N		
	05/18/2021	01-521-769-0360-6301	27.37	REFUSE SERVICE CRAWFORD	7499702 1593 7	N		
	05/18/2021	01-521-768-0304-6301	403.01	REFUSE SERVICE COLLINWOOD	7499700 1593 1	N		
	05/18/2021	01-521-763-0360-6301	178.52	REFUSE SERVICE BEEBE	7499709 1593 2	N		

# \*\*\* 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>
	05/18/2021	01-521-783-0360-6301	178.52	REFUSE SERVICE OTSEGO	7499705 1593 0			
<b>268178</b>	<b>3741</b>	<b>WM CORPORATE SERVICES, INC.</b>	<b>2,603.64</b>					
268179	1537	WRIGHT COUNTY JOURNAL PRESS						
	05/18/2021	01-121-000-0000-6411	44.50	SUBSCRIPTION RENEWAL VETS				G
	05/18/2021	01-521-687-0300-6235	2,996.74	RECREATION PROGRAM INSERT	70046			G
<b>268179</b>	<b>1537</b>	<b>WRIGHT COUNTY JOURNAL PRESS</b>	<b>3,041.24</b>					

Range Selected from Warrant # 0 thru Warrant # 299999

101 Warrants Printed

308,660.19

Final Total

**\*\*\* WRIGHT COUNTY \*\*\***



**DISBURSEMENTS BY WARRANT NUMBER REPORT**

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
706620	43	FORTE PAYMENT SYSTEMS INC						
	05/12/2021	01-025-000-0000-6359	5.18	APRIL 2021 CC FEES 238403		N		
	05/12/2021	01-025-000-0000-6359	502.50	APRIL 2021 CC FEES 222523		N		
	05/12/2021	01-025-000-0000-6359	67.15	APRIL 2021 CC FEES 222522		N		
	05/12/2021	01-091-000-0000-6359	8.48	APRIL 2021 CC FEES 222524		N		
	05/12/2021	03-310-000-0000-6359	40.60	APRIL 2021 CC FEES 221749		N		
	05/12/2021	01-103-000-0000-6359	1.70	APRIL 2021 CC FEES 221747		N		
	05/12/2021	01-103-000-0000-6359	85.45	APRIL 2021 CC FEES 221746		N		
<b>706620</b>	<b>43</b>	<b>FORTE PAYMENT SYSTEMS INC</b>	<b>711.06</b>					
706621	5993	MN DEPARTMENT OF REVENUE						
	05/12/2021	84-000-000-0000-6355	2,599.00	SALES TAX		N		
	05/12/2021	84-000-000-0000-6902	710,296.91	MTGE TAX		N		
	05/12/2021	84-000-000-0000-6902	522,985.86	DEED TAX		N		
<b>706621</b>	<b>5993</b>	<b>MN DEPARTMENT OF REVENUE</b>	<b>1,235,881.77</b>					
706622	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/12/2021	84-000-000-0000-6820	13,859.67	MNDRIVE		N		
<b>706622</b>	<b>3392</b>	<b>MN DEPARTMENT OF MOTOR VEHI</b>	<b>13,859.67</b>					
706623	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/13/2021	84-000-000-0000-6820	20,416.58	MNDRIVE		N		
<b>706623</b>	<b>3392</b>	<b>MN DEPARTMENT OF MOTOR VEHI</b>	<b>20,416.58</b>					
706624	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/14/2021	84-000-000-0000-6820	27,568.13	MNDRIVE		N		
<b>706624</b>	<b>3392</b>	<b>MN DEPARTMENT OF MOTOR VEHI</b>	<b>27,568.13</b>					
706625	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/17/2021	84-000-000-0000-6820	23,097.66	MNDRIVE		N		
<b>706625</b>	<b>3392</b>	<b>MN DEPARTMENT OF MOTOR VEHI</b>	<b>23,097.66</b>					
706626	1513	MN DEPARTMENT OF NATURAL RE:						
	05/17/2021	84-000-000-0000-6821	4,283.30	DNR		N		
	05/17/2021	84-000-000-0000-6821	380.25	G & F		N		
<b>706626</b>	<b>1513</b>	<b>MN DEPARTMENT OF NATURAL RE</b>	<b>4,663.55</b>					
706627	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/18/2021	84-000-000-0000-6820	17,366.44	MNDRIVE		N		
<b>706627</b>	<b>3392</b>	<b>MN DEPARTMENT OF MOTOR VEHI</b>	<b>17,366.44</b>					
802081	4753	ANDRESS/COREY						



**\*\*\* 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>
	05/13/2021	01-201-000-0000-6338	750.00	TUITION REIMBURSEMENT		N		
<b>802081</b>	<b>4753</b>	<b>ANDRESS/COREY</b>	<b>750.00</b>					
802082	7544	CENTRA SOTA COOPERATIVE - BUF						
	05/13/2021	03-340-000-0000-6563	1,323.91	DIESEL FUEL COKATO	6108462	N		
	05/13/2021	03-340-000-0000-6563	9,182.88	DIESEL FUEL BUFFALO	8102459	N		
	05/13/2021	03-340-000-0000-6563	1,243.45	DIESEL FUEL COKATO	6108154	N		
	05/13/2021	03-340-000-0000-6563	2,296.68	DIESEL FUEL OTSEGO	6206843	N		
	05/13/2021	03-340-000-0000-6563	1,089.88	DIESEL FUEL WAVERLY	6307618	N		
	05/13/2021	03-340-000-0000-6564	9,798.45	UNLEADED FUEL	8102459	N		
	05/13/2021	03-340-000-0000-6564	18,528.51	UNLEADED FUEL	8102411	N		
<b>802082</b>	<b>7544</b>	<b>CENTRA SOTA COOPERATIVE - BU</b>	<b>43,463.76</b>					
802083	631	CENTRAL FIRE PROTECTION						
	05/13/2021	01-201-000-0000-6301	161.00	(4) RECHARGE/RE-INSPECT (1) V. 43734		N		
<b>802083</b>	<b>631</b>	<b>CENTRAL FIRE PROTECTION</b>	<b>161.00</b>					
802084	1925	CHAMBERLAIN OIL CO						
	05/13/2021	01-521-699-0350-6411	57.85	SHOP SUPPLIES ABSORBENT PA 357070-00		N		
	05/13/2021	01-521-699-0390-6452	292.32	STOCK PURUS 15W-20 OIL 8 @ \$: 357070-00		N		
<b>802084</b>	<b>1925</b>	<b>CHAMBERLAIN OIL CO</b>	<b>350.17</b>					
802085	696	FEDOR/THOMAS						
	05/13/2021	01-100-000-0000-6912	200.00	PROTECTIVE FOOTWEAR REIMB		N		
<b>802085</b>	<b>696</b>	<b>FEDOR/THOMAS</b>	<b>200.00</b>					
802086	2244	FLATOUT TIRE SERVICE LLC						
	05/13/2021	03-340-000-0000-6575	215.00	HWY OUTSIDE LABOR UNIT 386	19800	N		
<b>802086</b>	<b>2244</b>	<b>FLATOUT TIRE SERVICE LLC</b>	<b>215.00</b>					
802087	2812	GRAINGER						
	05/13/2021	03-340-000-0000-6574	31.98	HWY REPAIR PARTS	9878217026	N		
	05/13/2021	03-340-000-0000-6574	7.90	HWY REPAIR PARTS	9891744097	N		
<b>802087</b>	<b>2812</b>	<b>GRAINGER</b>	<b>39.88</b>					
802088	4713	GUARDIAN FLEET SAFETY LLC						
	05/13/2021	01-201-000-0000-6411	21.63	SUPPLIES TO OUTFIT #1832	21-0383	N		
	05/13/2021	01-201-000-0000-6411	21.63	SUPPLIES TO OUTFIT #1853	21-0362	N		
	05/13/2021	01-201-000-0000-6452	2,525.00	LABOR & SUPPLIES OUTFIT #183221-0383		N		
	05/13/2021	01-201-000-0000-6452	620.00	ON-SITE REPAIRS 4/14/2021	21-0358	N		
	05/13/2021	01-201-000-0000-6452	2,525.00	LABOR & SUPPLIES OUTFIT #185321-0362		N		
	05/13/2021	01-201-000-0000-6480	117.60	EQUIPMENT TO OUTFIT #1832	21-0383	N		

**\*\*\* 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>
	05/13/2021	01-201-000-0000-6480	117.60	EQUIPMENT TO OUTFIT #1853	21-0362	N		
<b>802088</b>	<b>4713</b>	<b>GUARDIAN FLEET SAFETY LLC</b>	<b>5,948.46</b>					
802089	3717	HIRMAN/ALEX						
	05/13/2021	01-025-000-0000-6333	210.00	375 MILES 3/16/21-04/27/21		N		
<b>802089</b>	<b>3717</b>	<b>HIRMAN/ALEX</b>	<b>210.00</b>					
802090	1563	HOUSTON ENGINEERING INC						
	05/13/2021	03-320-000-0000-6505	2,780.50	CSAH 16 EROSION REPAIR	53448	N		
<b>802090</b>	<b>1563</b>	<b>HOUSTON ENGINEERING INC</b>	<b>2,780.50</b>					
802091	13590	INTEGRIPRINT INC						
	05/13/2021	01-521-687-0300-6235	245.65	2021 1/2 PAGE AD WRIGHT CTY F	52822	N		
	05/13/2021	03-310-000-0000-6235	53.26	BUSINESS CARDS BRIAN JANS	52872	N		
	05/13/2021	01-521-734-0390-6452	81.30	DOOR DECALS FOR UNIT 734	52828	N		
	05/13/2021	01-521-649-0390-6452	81.30	DOOR DECALS FOR UNIT 649	52828	N		
<b>802091</b>	<b>13590</b>	<b>INTEGRIPRINT INC</b>	<b>461.51</b>					
802092	4148	JOINT POWERS WATER BOARD						
	05/13/2021	01-521-763-0360-6251	55.26	82-00000078-00-5 SEWER FEES BE250-01042100		N		
<b>802092</b>	<b>4148</b>	<b>JOINT POWERS WATER BOARD</b>	<b>55.26</b>					
802093	1721	M-R SIGN COMPANY INC						
	05/13/2021	01-201-000-0000-6261	136.41	(4) SIGNS FOR TRNG CENTER	210964	N		
	05/13/2021	01-201-000-0000-6261	232.13	(7) SIGNS FOR TRNG CENTER	211102	N		
<b>802093</b>	<b>1721</b>	<b>M-R SIGN COMPANY INC</b>	<b>368.54</b>					
802094	1048	MARTIN-MCALLISTER CONSULTING						
	05/13/2021	01-201-000-0000-6261	1,650.00	EVALUATIONS & ASSESSMENTS	13897	N		
<b>802094</b>	<b>1048</b>	<b>MARTIN-MCALLISTER CONSULTING</b>	<b>1,650.00</b>					
802095	4873	NORTHERN SAFETY TECHNOLOGY						
	05/13/2021	03-340-000-0000-6574	1,228.79	HWY REPAIR PARTS	52341	N		
<b>802095</b>	<b>4873</b>	<b>NORTHERN SAFETY TECHNOLOGY</b>	<b>1,228.79</b>					
802096	9979	PARK CONSTRUCTION COMPANY						
	05/13/2021	03-326-000-0000-6650	385,165.40	CONT 2002 039-201 4 LN RECONS 7		N		
<b>802096</b>	<b>9979</b>	<b>PARK CONSTRUCTION COMPANY</b>	<b>385,165.40</b>					
802097	6140	RUSSELL SECURITY RESOURCE LL						
	05/13/2021	01-521-699-0360-6301	28.00	KEYS FOR NEWLY HIRED STAFF	A39484	Y		
<b>802097</b>	<b>6140</b>	<b>RUSSELL SECURITY RESOURCE LL</b>	<b>28.00</b>					

**\*\*\* 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>
802098	4750	SMAIL/GABRIEL						
	05/13/2021	01-100-000-0000-6912	144.99	PROTECTIVE FOOTWEAR REIMB		N		
<b>802098</b>	<b>4750</b>	<b>SMAIL/GABRIEL</b>	<b>144.99</b>					
802099	5052	SRF CONSULTING GROUP INC						
	05/13/2021	76-076-000-0000-6261	1.53	HWY 55 REIMB EXPENSES	05138.02-21	N		
	05/13/2021	76-076-000-0000-6261	3,077.73	HWY 55 PROF SERVICES	05138.02-21	N		
<b>802099</b>	<b>5052</b>	<b>SRF CONSULTING GROUP INC</b>	<b>3,079.26</b>					
802100	1281	TOWMASTER						
	05/13/2021	03-340-000-0000-6574	86.30	HWY REPAIR PARTS	438720	N		
	05/13/2021	03-340-000-0000-6574	2,080.45	HWY REPAIR PARTS	438542	N		
<b>802100</b>	<b>1281</b>	<b>TOWMASTER</b>	<b>2,166.75</b>					
802101	3576	TRUENORTH STEEL						
	05/13/2021	03-330-000-0000-6540	4,440.00	CULVERT REPAIRS SNAPTITE PIF	BL13040	N		
	05/13/2021	03-330-000-0000-6540	3,011.50	CULVERT REPAIRS	BL13063	N		
	05/13/2021	03-330-000-0000-6540	1,092.80	INVENTORY 18"X20' HDPE PIPE	BL13064	N		
	05/13/2021	03-330-000-0000-6540	2,596.25	APRONS	BL13040	N		
	05/13/2021	03-330-000-0000-6540	4,152.64	INVENTORY 18"X20' HDPE PIPE	BL13063	N		
	05/13/2021	03-330-000-0000-6540	8,529.00	CULVERT REPAIRS SNAPTITE PIF	BL13064	N		
<b>802101</b>	<b>3576</b>	<b>TRUENORTH STEEL</b>	<b>23,822.19</b>					
802102	936	WRUCK SEWER AND PORTABLE RE						
	05/13/2021	01-521-786-0360-6343	210.00	PORTA TOILET RENTAL/SVC ROE	7648	N		
	05/13/2021	01-521-766-0360-6343	49.00	PORTA TOILET RENTAL/SVC C/P	7648	N		
	05/13/2021	01-521-799-0360-6343	105.00	PORTA TOILET RENTAL/SVC BER	7648	N		
	05/13/2021	01-521-780-0360-6343	130.00	PORTA TOILET RENTAL/SVC MOF	7648	N		
	05/13/2021	01-521-783-0360-6343	49.00	PORTA TOILET RENTAL/SVC OTS	7648	N		
	05/13/2021	01-521-699-0360-6343	49.00	PORTA TOILET RENTAL/SVC PWE	7648	N		
<b>802102</b>	<b>936</b>	<b>WRUCK SEWER AND PORTABLE RI</b>	<b>592.00</b>					
802103	1347	AMAZON BUSINESS						
	05/14/2021	11-450-474-0010-6411	44.21	FHV OPERATING SUPPLIES	1C6Q-TN14-K4WL	N		
<b>802103</b>	<b>1347</b>	<b>AMAZON BUSINESS</b>	<b>44.21</b>					
802104	4313	BLANCHETTE/DAISY						
	05/14/2021	11-430-700-0010-6333	8.00	SS TRAVEL	03653	N		
<b>802104</b>	<b>4313</b>	<b>BLANCHETTE/DAISY</b>	<b>8.00</b>					
802105	1075	BUFFALO/CITY OF						

\*\*\* 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>
	05/14/2021	01-111-000-0000-6251	6,697.96	08 052100 03 HSC 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER OPT 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	108.88	01 147020 03 GC 2ND ST 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	7,213.72	27 009020 00 HWY 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	32.53	11 059855 00 SHER STOR 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	10,097.78	02 069000 00 GC ANX 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	10,874.58	02 068000 00 GC UTIL 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	40,461.86	27 009010 01 LEC 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	2,454.66	11 059850 00 PWB 3/2-4/1		N		
	05/14/2021	01-111-000-0000-6251	10,331.72	27 009030 00 JC 3/2-4/1		N		
	05/14/2021	34-163-100-8174-6602	4,846.09	27 009025 00 NEW GC 3/2-4/1		N		
<b>802105</b>	<b>1075</b>	<b>BUFFALO/CITY OF</b>	<b>94,719.78</b>					
802106	11248	CHILDRENS DENTAL SERVICES						
	05/14/2021	11-450-430-0010-6261	1,024.88	MAR-UW GRANT-CHILD DENTAL : MARCH 2021		Y		
<b>802106</b>	<b>11248</b>	<b>CHILDRENS DENTAL SERVICES</b>	<b>1,024.88</b>					
802107	4636	COLLIER/KELSEY						
	05/14/2021	11-450-485-0010-6333	31.36	PH COVID - TRAVEL/MEALS	03814	N		
<b>802107</b>	<b>4636</b>	<b>COLLIER/KELSEY</b>	<b>31.36</b>					
802108	3891	DUBOIS/HALEY						
	05/14/2021	01-201-000-0000-6338	750.00	TUITION REIMBURSEMENT		N		
<b>802108</b>	<b>3891</b>	<b>DUBOIS/HALEY</b>	<b>750.00</b>					
802109	3228	SANDIN/GINA						
	05/14/2021	01-201-000-0000-6338	20.25	MEALS		N		
<b>802109</b>	<b>3228</b>	<b>SANDIN/GINA</b>	<b>20.25</b>					
802110	8732	STELLIS HEALTH PA						
	05/14/2021	01-100-000-0000-6261	475.00	PRE-PLACEMENT SCREENING AF 88004473		6		
<b>802110</b>	<b>8732</b>	<b>STELLIS HEALTH PA</b>	<b>475.00</b>					
802111	2265	VETSCH/DAREK						
	05/14/2021	01-005-000-0000-6333	13.44	24 MILES		N		
	05/14/2021	01-005-000-0000-6333	154.56	276 MILES		N		
<b>802111</b>	<b>2265</b>	<b>VETSCH/DAREK</b>	<b>168.00</b>					
802112	936	WRUCK SEWER AND PORTABLE RE						
	05/14/2021	11-450-485-0010-6411	112.74	VACCINE CLINIC EXPENSE	7621	N		
<b>802112</b>	<b>936</b>	<b>WRUCK SEWER AND PORTABLE RI</b>	<b>112.74</b>					

# \*\*\* 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>
802113	4131	AMERICAN LEGAL PUBLISHING COF						
	05/18/2021	01-100-000-0000-6261	468.00	COUNTY CODE OF ORDINANCES	7894	N		
	05/18/2021	01-100-000-0000-6261	56.75	COUNTY CODE OF ORDINANCES	8120	N		
<b>802113</b>	<b>4131</b>	<b>AMERICAN LEGAL PUBLISHING CO</b>	<b>524.75</b>					
802114	13935	ANOKA COUNTY CORRECTIONS						
	05/18/2021	01-025-000-0000-6265	9,751.53	APR 2021 JUV CORR FEE	830-1000086-1	N		
	05/18/2021	01-025-000-0000-6265	8,400.00	APR 2021 JUV CORR FEE	831-1000086-1	N		
	05/18/2021	01-025-000-0000-6265	266.00	APR 2021 JUV DET FEE	832-1000086-1	N		
	05/18/2021	01-025-000-0000-6265	7,560.00	APR 2021 JUV DET FEE	831-1000086-1	N		
<b>802114</b>	<b>13935</b>	<b>ANOKA COUNTY CORRECTIONS</b>	<b>25,977.53</b>					
802115	607	BUFF N GLO INC						
	05/18/2021	01-103-000-0000-6452	6.38	CAR WASHES	6055	N		
<b>802115</b>	<b>607</b>	<b>BUFF N GLO INC</b>	<b>6.38</b>					
802116	1655	CENTRAL MCGOWAN INC						
	05/18/2021	01-100-000-0000-6912	54.32	SAFETY GLOVES AS PER POLICY	449598	N		
	05/18/2021	01-521-768-0390-6411	9.00	TANK RENTAL TORCH SHOP	121285	N		
<b>802116</b>	<b>1655</b>	<b>CENTRAL MCGOWAN INC</b>	<b>63.32</b>					
802117	5204	CENTRAL MN GUARDIANSHIP & CO						
	05/18/2021	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 18 2752 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 16 1590 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT APR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 17 6433 CONTRACT APR 21		N		
<b>802117</b>	<b>5204</b>	<b>CENTRAL MN GUARDIANSHIP &amp; CO</b>	<b>2,200.00</b>					
802118	2546	CST DISTRIBUTION LLC						
	05/18/2021	01-111-000-0000-6411	1,863.54	LEC MORTON SALT	45606	N		
<b>802118</b>	<b>2546</b>	<b>CST DISTRIBUTION LLC</b>	<b>1,863.54</b>					
802119	910	FLAHERTY & HOOD P.A.						
	05/18/2021	01-100-000-0000-6261	1,129.00	PROF LEGISLATIVE SVCS 4/5-4/27	16128	N		
	05/18/2021	11-450-000-0000-6910	916.25	PROF LEGAL SVCS RE: DENTAL (	16030	N		

**\*\*\* 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>
<b>802119</b>	<b>910</b>	<b>FLAHERTY &amp; HOOD P.A.</b>	<b>2,045.25</b>					
802120	533	GLOVER CONSULTING LLC						
	05/18/2021	01-063-000-0000-6261	11,025.00	ONBASE JG 2021-04 APR MTHLY	20265	N		
<b>802120</b>	<b>533</b>	<b>GLOVER CONSULTING LLC</b>	<b>11,025.00</b>					
802121	7338	GOPHER STATE ONE CALL						
	05/18/2021	01-063-000-0000-6261	9.45	WTCITF01 EMAIL TICKETS X7	1041567	N		
<b>802121</b>	<b>7338</b>	<b>GOPHER STATE ONE CALL</b>	<b>9.45</b>					
802122	2812	GRAINGER						
	05/18/2021	01-111-000-0000-6301	8.35	GC TUBING	9880412656	N		
<b>802122</b>	<b>2812</b>	<b>GRAINGER</b>	<b>8.35</b>					
802123	2884	GREEN INTERIORS						
	05/18/2021	01-111-000-0000-6301	450.00	GC MONTHLY PLANT SVC MAY	201783	Y		
<b>802123</b>	<b>2884</b>	<b>GREEN INTERIORS</b>	<b>450.00</b>					
802124	96	HENSON/KAYLEE						
	05/18/2021	01-025-000-0000-6333	63.28	113 MILES		N		
<b>802124</b>	<b>96</b>	<b>HENSON/KAYLEE</b>	<b>63.28</b>					
802125	169	JEDDELOH & SNYDER PA						
	05/18/2021	01-013-000-0000-6270	135.00	PR 20 3186 HRLY 2/26-3/24/21		Y		
	05/18/2021	01-013-000-0000-6270	620.00	PR 21 441 HRLY 2/1-2/24/21		Y		
	05/18/2021	01-013-000-0000-6270	170.00	PR 20 4753 HRLY 3/18-3/26/21		Y		
	05/18/2021	01-013-000-0000-6270	880.00	PR 21 1242 HRLY 3/19-3/31/21		Y		
	05/18/2021	01-013-000-0000-6270	1,110.00	PR 21 480 HRLY 2/24-3/29/21		Y		
	05/18/2021	01-013-000-0000-6270	320.00	PR 20 5916 HRLY 1/4-2/12/21		Y		
	05/18/2021	01-013-000-0000-6270	350.00	PR 21 1292 HRLY 3/22-3/30/21		Y		
	05/18/2021	01-013-000-0000-6270	990.00	PR 21 864 HRLY 3/1-3/31/21		Y		
	05/18/2021	01-013-000-0000-6270	2,010.00	PR 21 664 HRLY 2/17-3/22/21		Y		
	05/18/2021	01-013-000-0000-6270	480.00	PR 21 1127 HRLY 3/11-3/23/21		Y		
	05/18/2021	01-013-000-0000-6270	110.00	PR 20 5410 HRLY 3/8/21		Y		
	05/18/2021	01-013-000-0000-6270	450.00	PR 20 5912 HRLY 1/4-2/12/21		Y		
	05/18/2021	01-013-000-0000-6270	80.00	PR 20 1542 HRLY 3/18-3/25/21		Y		
	05/18/2021	01-013-000-0000-6270	420.00	PR 21 1354 HRLY 3/25-3/31/21		Y		
	05/18/2021	01-013-000-0000-6270	920.00	PR 21 797 HRLY 2/22-3/31/21		Y		
<b>802125</b>	<b>169</b>	<b>JEDDELOH &amp; SNYDER PA</b>	<b>9,045.00</b>					
802126	4148	JOINT POWERS WATER BOARD						
	05/18/2021	01-521-787-0360-6251	61.20	39-00000341-00-2 RIVERSIDE STO 5/4/2021		N		

**\*\*\* 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>
<b>802126</b>	<b>4148</b>	<b>JOINT POWERS WATER BOARD</b>	<b>61.20</b>					
802127	807	MINNESOTA EQUIPMENT						
	05/18/2021	01-521-668-0390-6452	41.69	REPAIR PART FOR UNIT 668 BRE	P42783	N		
<b>802127</b>	<b>807</b>	<b>MINNESOTA EQUIPMENT</b>	<b>41.69</b>					
802128	46490	MINNESOTA MONITORING INC						
	05/18/2021	01-025-000-0000-6261	21,673.75	APR 2021 ADULT EHM	13211	N		
	05/18/2021	01-025-000-0000-6265	51.00	APR 2021 JUV EHM LC	13211	N		
	05/18/2021	01-025-000-0000-6265	952.00	APR 2021 JUV DET EHM FEES	13213	N		
	05/18/2021	01-025-000-0000-6265	378.00	APR 2021 JUV CORR EHM FEES	13212	N		
<b>802128</b>	<b>46490</b>	<b>MINNESOTA MONITORING INC</b>	<b>23,054.75</b>					
802129	4439	ON-DEMAND SERVICES GROUP INC						
	05/18/2021	01-063-000-0000-6261	11,136.00	ERP BA TH 2021-04 APR MTHLY C	27269	N		
<b>802129</b>	<b>4439</b>	<b>ON-DEMAND SERVICES GROUP INC</b>	<b>11,136.00</b>					
802130	137	PLAGGERMAN/MARGARET M						
	05/18/2021	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	127.00	PR 09 2533 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	139.10	PR 09 1334 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	140.00	P1 88 002016 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	140.60	PR 14 4187 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P3 96 002600 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	154.70	PR 10 6118 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	136.40	P9 04 000669 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	136.80	PR 06 7097 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	166.17	PR 17 4615 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	146.54	P7 94 002675 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	125.90	PR 06 7231 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	128.40	P9 94 00586 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	135.60	P8 01 003158 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	142.30	PR 10 6777 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	139.60	P1 90 001366 CONTRACT MAR 21		Y		

\*\*\* 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>
	05/18/2021	01-013-000-0000-6270	159.70	P0 01 000593 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT MAR 21		Y		
	05/18/2021	01-013-000-0000-6270	120.00	P7 88 01386 CONTRACT MAR 21		Y		
<b>802130</b>	<b>137</b>	<b>PLAGGERMAN/MARGARET M</b>	<b>3,375.81</b>					
802131	85	PRESBYTERIAN FAMILY FOUNDATI						
	05/18/2021	01-013-000-0000-6270	220.00	PR 20 4764 CONTRACT MAR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	PR 20 4717 CONTRACT MAR 21		N		
	05/18/2021	01-013-000-0000-6270	220.00	P0 05 3857 CONTRACT MAR 21		N		
<b>802131</b>	<b>85</b>	<b>PRESBYTERIAN FAMILY FOUNDATI</b>	<b>660.00</b>					
802132	6140	RUSSELL SECURITY RESOURCE LL						
	05/18/2021	01-250-000-0000-6301	250.00	REPIN CORES X10	A39433	Y		
<b>802132</b>	<b>6140</b>	<b>RUSSELL SECURITY RESOURCE LL</b>	<b>250.00</b>					
802133	876	RUTLAND LAW PLLC						
	05/18/2021	01-013-000-0000-6270	90.00	JV 18 2885 HRLY 4/27-4/29/21		Y		
<b>802133</b>	<b>876</b>	<b>RUTLAND LAW PLLC</b>	<b>90.00</b>					
802134	4702	STERICYCLE INC						
	05/18/2021	01-250-000-0000-6458	115.80	APR 2021 MEDICAL WASTE	4010084745	N		
<b>802134</b>	<b>4702</b>	<b>STERICYCLE INC</b>	<b>115.80</b>					
802135	68945	VILLAGE RANCH INC						
	05/18/2021	01-025-000-0000-6265	6,492.00	APR 2021 JUV CORR FEE	057953	N		
<b>802135</b>	<b>68945</b>	<b>VILLAGE RANCH INC</b>	<b>6,492.00</b>					

Range Selected from Warrant # 700000 thru Warrant # 899999

63 Warrants Printed

2,012,359.64

Final Total