

***** 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>
104192	1743	ANNANDALE PUBLIC SCHOOL 876						
	05/20/2021	78-413-800-7564-6007	3,015.62	LCTS PHASE III PMT 88	Q320PMT88	N		
104192	1743	ANNANDALE PUBLIC SCHOOL 876	3,015.62					
104193	19585	ELK RIVER-OTSEGO ISD 728						
	05/20/2021	78-413-825-7823-6007	12,108.88	LCTS PHASE III PMT 88	Q320PMT88	N		
	05/20/2021	78-413-825-7823-6007	6,719.15	LCTS PHASE III PMT 88	Q320PMT88	N		
104193	19585	ELK RIVER-OTSEGO ISD 728	18,828.03					
104194	42534	MAPLE LAKE ISD 881						
	05/20/2021	78-413-835-7564-6007	2,366.10	LCTS PHASE III PMT 88	Q320PMT88	N		
104194	42534	MAPLE LAKE ISD 881	2,366.10					
104195	57093	ROUGIER/ALICE L						
	05/20/2021	78-411-505-0010-6261	466.80	LCTS CONTRACTED COORD SVC 2021-05 1		Y		
104195	57093	ROUGIER/ALICE L	466.80					
267153	2872	MN SUPREME COURT						
	05/21/2021	01-091-000-0000-6235	516.00-	ATTORNEY FEES X2		N		
	05/21/2021	01-091-000-0000-6245	516.00	ATTORNEY FEES X2		N		
267153	2872	MN SUPREME COURT	0.00					
268180	4858	BUFFALO AUTO VALUE						
	05/20/2021	01-521-646-0390-6452	2.49	SPARK PLUG FOR UNIT 646	82203591	N		
	05/20/2021	01-521-699-0390-6480	13.99	SHOP SUPPLIES	82203861	N		
	05/20/2021	01-521-699-0390-6480	69.99	SHOP TOOLS	82203861	N		
	05/20/2021	01-521-699-0390-6480	12.99	SHOP SUPPLIES	82203949	N		
	05/20/2021	01-521-631-0390-6452	28.98	REPAIR PARTS FOR SMALL ENGI	82202922	N		
	05/20/2021	01-521-631-0390-6452	45.96	REPAIR PARTS FOR SMALL ENGI	82202897	N		
	05/20/2021	01-521-631-0390-6452	47.94	REPAIR PARTS GREASE SEALS	82202873	N		
	05/20/2021	01-521-631-0390-6452	15.99	REPAIR PARTS FOR SMALL ENGI	82203837	N		
268180	4858	BUFFALO AUTO VALUE	238.33					
268181	2609	CENTURYLINK						
	05/20/2021	01-250-000-0000-6203	2.12	763 682 3995 596		N		
	05/20/2021	01-250-000-0000-6203	14.82	612 E60 0138 401		N		
	05/20/2021	01-250-000-0000-6203	30.55	612 E60 0050 860		N		
	05/20/2021	01-250-000-0000-6203	9.84	763 682 3700 402		N		
	05/20/2021	01-107-000-0000-6203	54.34	763 682 3900 431		N		
	05/20/2021	01-107-000-0000-6203	10.89	763 682 3700 402		N		
	05/20/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N		

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05/20/2021	01-201-000-0000-6203	13.21	763 682 3995 596		N		
05/20/2021	01-201-000-0000-6203	61.34	763 682 3700 402		N		
05/20/2021	01-201-000-0000-6203	306.03	763 682 3900 431		N		
05/20/2021	01-121-000-0000-6203	9.21	763 682 3700 402		N		
05/20/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N		
05/20/2021	01-121-000-0000-6203	45.95	763 682 3900 431		N		
05/20/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N		
05/20/2021	01-107-000-0000-6203	33.83	612 E60 0050 860		N		
05/20/2021	01-107-000-0000-6203	2.35	763 682 3995 596		N		
05/20/2021	01-103-000-0000-6203	0.40	612 E60 0050 860		N		
05/20/2021	01-103-000-0000-6203	0.20	612 E60 0138 401		N		
05/20/2021	01-103-000-0000-6203	0.13	763 682 3700 402		N		
05/20/2021	01-121-000-0000-6203	1.98	763 682 3995 596		N		
05/20/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N		
05/20/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N		
05/20/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N		
05/20/2021	01-101-000-0000-6203	0.84	763 682 3700 402		N		
05/20/2021	01-101-000-0000-6203	4.20	763 682 3900 431		N		
05/20/2021	01-101-000-0000-6203	0.18	763 682 3995 596		N		
05/20/2021	01-103-000-0000-6203	0.03	763 682 3995 596		N		
05/20/2021	01-063-000-0000-6203	51.51	763 682 3700 402		N		
05/20/2021	01-063-000-0000-6203	11.09	763 682 3995 596		N		
05/20/2021	01-091-000-0000-6203	0.11	763 682 3900 431		N		
05/20/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N		
05/20/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N		
05/20/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N		
05/20/2021	01-105-000-0000-6203	6.78	763 682 3900 431		N		
05/20/2021	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
05/20/2021	01-105-000-0000-6203	2.05	612 E60 0138 401		N		
05/20/2021	01-063-000-0000-6203	77.61	612 E60 0138 401		N		
05/20/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
05/20/2021	01-063-000-0000-6203	256.96	763 682 3900 431		N		
05/20/2021	01-041-000-0000-6203	13.72	612 E60 0138 401		N		
05/20/2021	01-041-000-0000-6203	1.96	763 682 3995 596		N		
05/20/2021	01-041-000-0000-6203	9.10	763 682 3700 402		N		
05/20/2021	01-041-000-0000-6203	45.41	763 682 3900 431		N		
05/20/2021	01-105-000-0000-6203	0.29	763 682 3995 596		N		
05/20/2021	01-105-000-0000-6203	1.36	763 682 3700 402		N		
05/20/2021	01-031-000-0000-6203	0.40	763 682 3995 596		N		

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	01-031-000-0000-6203	1.85	763 682 3700 402		N		
	01-031-000-0000-6203	9.25	763 682 3900 431		N		
	01-031-000-0000-6203	2.80	612 E60 0138 401		N		
	01-031-000-0000-6203	5.76	612 E60 0050 860		N		
	01-041-000-0000-6203	28.27	612 E60 0050 860		N		
	01-005-000-0000-6203	0.02	763 682 3995 596		N		
	01-013-000-0000-6203	0.09	763 682 3995 596		N		
	01-013-000-0000-6203	0.41	763 682 3700 402		N		
	01-013-000-0000-6203	2.04	763 682 3900 431		N		
	01-013-000-0000-6203	1.27	612 E60 0050 860		N		
	01-013-000-0000-6203	0.62	612 E60 0138 401		N		
	01-005-000-0000-6203	0.62	763 682 3900 431		N		
	01-005-000-0000-6203	0.41	612 E60 0050 860		N		
	01-005-000-0000-6203	0.18	612 E60 0138 401		N		
	01-005-000-0000-6203	0.14	763 682 3700 402		N		
	11-480-895-0020-6203	80.76	612 E60 0138 401		N		
	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
	11-480-895-0020-6203	11.54	763 682 3995 596		N		
	11-480-895-0020-6203	53.60	763 682 3700 402		N		
	11-480-895-0020-6203	267.40	763 682 3900 431		N		
	03-310-000-0000-6203	8.91	612 E60 0050 860		N		
	03-310-000-0000-6203	0.62	763 682 3995 596		N		
	01-603-000-0000-6203	0.04	763 682 3995 596		N		
	01-603-000-0000-6203	0.60	612 E60 0050 860		N		
	03-310-000-0000-6203	2.87	763 682 3700 402		N		
	03-310-000-0000-6203	4.32	612 E60 0138 401		N		
	03-310-000-0000-6203	14.31	763 682 3900 431		N		
	01-521-687-0380-6203	3.41	612 E60 0138 401		N		
	01-521-687-0380-6203	11.30	763 682 3900 431		N		
	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	01-603-000-0000-6203	0.29	612 E60 0138 401		N		
	01-603-000-0000-6203	0.97	763 682 3900 431		N		
	01-603-000-0000-6203	0.19	763 682 3700 402		N		
	01-521-687-0380-6203	0.49	763 682 3995 596		N		
	01-521-687-0380-6203	2.26	763 682 3700 402		N		
	01-250-000-0000-6203	49.07	763 682 3900 431		N		
	01-025-000-0000-6203	0.13	763 682 3700 402		N		
	01-025-000-0000-6203	0.65	763 682 3900 431		N		

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	05/20/2021	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	05/20/2021	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	05/20/2021	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	05/20/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
	05/20/2021	01-103-000-0000-6203	0.65	763 682 3900 431		N		
268181	2609	CENTURYLINK	2,333.35					
268182	4801	DATA PRACTICES OFFICE						
	05/20/2021	01-063-000-0000-6338	125.00	INTRO TO DATA PRACTICES STA	651867	N		
268182	4801	DATA PRACTICES OFFICE	125.00					
268183	4817	HERALD JOURNAL PUBLISHING INC						
	05/20/2021	01-041-000-0000-6235	595.58	BOARD MINUTES 3/16-4/20/21		N		
	05/20/2021	41-671-000-0000-6261	14.56	PH DITCH #24		N		
	05/20/2021	41-682-000-0000-6261	14.56	PH DITCH #39		N		
268183	4817	HERALD JOURNAL PUBLISHING INC	624.70					
268184	1280	HERMES/RICHARD						
	05/20/2021	01-013-000-0000-6261	146.00	PR 21 684 VISITORS CLAIM		Y		
268184	1280	HERMES/RICHARD	146.00					
268185	45637	METRO LEGAL SERVICES INC						
	05/20/2021	01-091-000-0000-6261	250.00	SERVICE FEES STATE V HELMKE	3318228	N		
268185	45637	METRO LEGAL SERVICES INC	250.00					
268186	4790	MNDRIVERSMANUALS.COM LLC						
	05/20/2021	02-230-000-0000-6801	110.57	PROGRAM SUPPLIES COMMERIC	4226	N		
268186	4790	MNDRIVERSMANUALS.COM LLC	110.57					
268187	3847	ROGERS OTSEGO SOFTBALL ASSC						
	05/20/2021	01-099-484-0000-6814	2,000.00	REISSUE CK 266854 2021 BUSINES		G		
268187	3847	ROGERS OTSEGO SOFTBALL ASSC	2,000.00					
268188	323	RYAN AUTOMOTIVE						
	05/20/2021	01-521-636-0390-6452	18.82	REPAIR PARTS UNIT 636 REAR E	391242	N		
268188	323	RYAN AUTOMOTIVE	18.82					
268189	5284	VERIZON						
	05/20/2021	01-201-000-0000-6260	984.46	APR 2021 VERIZON IN SQUAD	2434702	Y		
268189	5284	VERIZON	984.46					
268190	3741	WM CORPORATE SERVICES, INC.						
	05/20/2021	01-111-000-0000-6251	268.27	HWY WASTE SVCS 5/1-5/31	7498724 1593 2	N		

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	05/20/2021	01-111-000-0000-6251	129.14	OTSEGO SHOP WASTE SVCS 5/1-	7498109 1593 6	N		
	05/20/2021	01-111-000-0000-6251	305.09	JC WASTE SVCS 5/1-5/31	7499557 1593 5	N		
	05/20/2021	01-111-000-0000-6251	239.57	HSC WASTE SVCS 5/1-5/31	7497806 1593 8	N		
	05/20/2021	01-111-000-0000-6251	872.95	GC ANX WASTE SVCS 4/1-4/31	7497448 1593 9	N		
	05/20/2021	01-111-000-0000-6251	264.37	GC WASTE SVCS 5/1-5/31	7497805 1593 0	N		
	05/20/2021	01-111-000-0000-6251	211.47	LEC WASTE SVCS 5/1-5/31	7498248 1593 2	N		
	05/20/2021	01-111-000-0000-6251	127.72	TRNG CTR WASTE SVCS 5/1-5/31	7499362 1593 0	N		
	05/20/2021	01-111-000-0000-6251	402.16	PWB WASTE SVCS 5/1-5/31	7497808 1593 4	N		
	05/20/2021	01-111-000-0000-6251	1,005.38	LEC WASTE SVCS 4/1-4/31	7497449 1593 7	N		
268190	3741	WM CORPORATE SERVICES, INC.	3,826.12					
268191	7057	035201 NCPERS MINNESOTA						
	05/20/2021	03-000-000-0000-2237	79.20-	VOID Warrant Number 268191		N		
	05/20/2021	71-505-000-0000-2237	16.00-	VOID Warrant Number 268191		N		
	05/20/2021	01-000-000-0000-2237	1,264.00-	VOID Warrant Number 268191		N		
	05/20/2021	72-605-000-0000-2237	48.00-	VOID Warrant Number 268191		N		
	05/20/2021	11-480-000-0000-2237	63.36-	VOID Warrant Number 268191		N		
	05/20/2021	11-450-000-0000-2237	32.00-	VOID Warrant Number 268191		N		
	05/20/2021	02-021-000-0000-2237	16.00-	VOID Warrant Number 268191		N		
	05/20/2021	11-420-000-0000-2237	144.64-	VOID Warrant Number 268191		N		
	05/20/2021	11-430-000-0000-2237	272.00-	VOID Warrant Number 268191		N		
	05/21/2021	72-605-000-0000-2237	48.00	LIFE		N		
	05/21/2021	02-021-000-0000-2237	16.00	LIFE		N		
	05/21/2021	03-000-000-0000-2237	79.20	LIFE		N		
	05/21/2021	11-450-000-0000-2237	32.00	LIFE		N		
	05/21/2021	11-430-000-0000-2237	272.00	LIFE		N		
	05/21/2021	11-480-000-0000-2237	63.36	LIFE		N		
	05/21/2021	01-000-000-0000-2237	1,264.00	LIFE		N		
	05/21/2021	11-420-000-0000-2237	144.64	LIFE		N		
	05/21/2021	71-505-000-0000-2237	16.00	LIFE		N		
268191	7057	035201 NCPERS MINNESOTA	0.00					
268192	2232	AFSCME LOCAL 2685						
	05/21/2021	11-420-000-0000-2238	952.81	UNION		N		
	05/21/2021	11-430-000-0000-2238	2,027.28	UNION		N		
	05/21/2021	11-450-000-0000-2238	770.07	UNION		N		
	05/21/2021	11-480-000-0000-2238	283.34	UNION		N		
268192	2232	AFSCME LOCAL 2685	4,033.50					
268193	742	AMERICAN FAMILY LIFE ASSURANC						

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	05/20/2021	01-000-000-0000-2237	600.63-	VOID Warrant Number 268193		N		
	05/20/2021	11-420-000-0000-2237	43.99-	VOID Warrant Number 268193		N		
	05/20/2021	11-430-000-0000-2237	198.49-	VOID Warrant Number 268193		N		
	05/20/2021	11-480-000-0000-2237	40.77-	VOID Warrant Number 268193		N		
	05/21/2021	11-480-000-0000-2237	40.77	INSURANCE		N		
	05/21/2021	11-420-000-0000-2237	43.99	INSURANCE		N		
	05/21/2021	11-430-000-0000-2237	198.49	INSURANCE		N		
	05/21/2021	01-000-000-0000-2237	600.63	INSURANCE		N		
268193	742	AMERICAN FAMILY LIFE ASSURAN	0.00					
268194	7058	AMERITAS VARIABLE LIFE INSURAN						
	05/21/2021	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	05/21/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	05/21/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
268194	7058	AMERITAS VARIABLE LIFE INSURA	600.00					
268195	1637	ARAMARK UNIFORM & CAREER APF						
	05/21/2021	01-000-000-0000-2239	25.28	CLOTHING		N		
	05/21/2021	03-000-000-0000-2239	119.02	CLOTHING		N		
268195	1637	ARAMARK UNIFORM & CAREER AP	144.30					
268196	2494	HEALTH PARTNERS						
	05/21/2021	01-000-000-0000-2232	21,961.93	HEALTH INSURANCE		N		
	05/21/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		
	05/21/2021	11-480-000-0000-2232	1,414.73	HEALTH INSURANCE		N		
	05/21/2021	11-420-000-0000-2232	3,122.72	HEALTH INSURANCE		N		
	05/21/2021	11-430-000-0000-2232	4,059.80	HEALTH INSURANCE		N		
	05/21/2021	11-450-000-0000-2232	1,392.40	HEALTH INSURANCE		N		
	05/21/2021	03-000-000-0000-2232	2,726.71	HEALTH INSURANCE		N		
	05/21/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	05/21/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
268196	2494	HEALTH PARTNERS	35,967.59					
268197	1922	INTERNATIONAL UNION OF OPERA'						
	05/21/2021	01-000-000-0000-2238	350.00	UNION DUES		N		
	05/21/2021	03-000-000-0000-2238	805.00	UNION DUES		N		
268197	1922	INTERNATIONAL UNION OF OPERA'	1,155.00					
268198	1921	LOCAL 320						
	05/21/2021	01-000-000-0000-2238	4,419.00	UNION DUES CLERICAL		N		
	05/21/2021	02-021-000-0000-2238	52.00	UNION DUES CLERICAL		N		

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	05/21/2021	03-000-000-0000-2238	53.00	UNION DUES		N		
268198	1921	LOCAL 320	4,524.00					
268199	1919	MATRIX TRUST COMPANY						
	05/21/2021	01-000-000-0000-2232	1,850.00	DEFERRED COMP		N		
	05/21/2021	01-000-000-0000-2239	890.00	ROTH		N		
	05/21/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	05/21/2021	03-000-000-0000-2239	25.00	ROTH		N		
	05/21/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	05/21/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
268199	1919	MATRIX TRUST COMPANY	3,475.00					
268200	1558	MN BENEFIT ASSOCIATION						
	05/20/2021	01-000-000-0000-2237	733.82-	VOID Warrant Number 268200		N		
	05/20/2021	03-000-000-0000-2237	80.00-	VOID Warrant Number 268200		N		
	05/20/2021	11-420-000-0000-2237	1,019.78-	VOID Warrant Number 268200		N		
	05/20/2021	11-480-000-0000-2237	95.67-	VOID Warrant Number 268200		N		
	05/20/2021	11-430-000-0000-2237	571.59-	VOID Warrant Number 268200		N		
	05/20/2021	11-450-000-0000-2237	4.34-	VOID Warrant Number 268200		N		
	05/21/2021	11-430-000-0000-2237	571.59	LIFE INSURANCE		N		
	05/21/2021	11-480-000-0000-2237	95.67	LIFE INSURANCE		N		
	05/21/2021	11-420-000-0000-2237	1,019.78	LIFE INSURANCE		N		
	05/21/2021	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
	05/21/2021	03-000-000-0000-2237	80.00	LIFE INSURANCE		N		
	05/21/2021	01-000-000-0000-2237	733.82	LIFE INSURANCE		N		
268200	1558	MN BENEFIT ASSOCIATION	0.00					
268201	7060	MN CHILD SUPPORT PAYMENT CEN						
	05/21/2021	01-000-000-0000-2239	1,619.00	CHILD SUPPORT		N		
	05/21/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
	05/21/2021	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
268201	7060	MN CHILD SUPPORT PAYMENT CEN	2,193.00					
268202	7059	NATIONWIDE RETIREMENT SOLUTI						
	05/21/2021	01-000-000-0000-2232	1,462.00	DEFERRED COMP		N		
	05/21/2021	01-000-000-0000-2239	690.00	ROTH		N		
	05/21/2021	03-000-000-0000-2232	25.00	DEFERRED COMP		N		
	05/21/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	05/21/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	05/21/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
268202	7059	NATIONWIDE RETIREMENT SOLUTI	2,787.00					

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268203	1285	PUBLIC EMP RETIREMENT ASSN						
	05/21/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	05/21/2021	01-000-000-0000-2236	324.48	DEFINED PERA CO SHARE		N		
	05/21/2021	01-000-000-0000-2236	114,861.73	PERA W/H EMPLOYEE		N		
	05/21/2021	01-000-000-0000-2236	155,232.92	PERA CO SHARE		N		
	05/21/2021	01-000-000-0000-2236	324.48	DEFINED PERA W/H EMPLOYEE		N		
	05/21/2021	71-505-000-0000-2236	581.97	PERA CO SHARE		N		
	05/21/2021	71-505-000-0000-2236	504.37	PERA W/H EMPLOYEE		N		
	05/21/2021	11-480-000-0000-2236	4,489.17	PERA CO SHARE		N		
	05/21/2021	11-480-000-0000-2236	2.50	DEFINED PERA W/H EMPLOYEE		N		
	05/21/2021	11-480-000-0000-2236	3,890.62	PERA W/H EMPLOYEE		N		
	05/21/2021	11-480-000-0000-2236	2.50	DEFINED PERA CO SHARE		N		
	05/21/2021	11-430-000-0000-2236	22,059.63	PERA CO SHARE		N		
	05/21/2021	11-430-000-0000-2236	19,118.37	PERA W/H EMPLOYEE		N		
	05/21/2021	11-450-000-0000-2236	7,356.81	PERA CO SHARE		N		
	05/21/2021	11-450-000-0000-2236	6,375.92	PERA W/H EMPLOYEE		N		
	05/21/2021	02-021-000-0000-2236	223.88	PERA W/H EMPLOYEE		N		
	05/21/2021	02-021-000-0000-2236	258.32	PERA CO SHARE		N		
	05/21/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	05/21/2021	03-000-000-0000-2236	8,399.80	PERA W/H EMPLOYEE		N		
	05/21/2021	03-000-000-0000-2236	9,692.09	PERA CO SHARE		N		
	05/21/2021	11-420-000-0000-2236	7,932.61	PERA W/H EMPLOYEE		N		
	05/21/2021	11-420-000-0000-2236	9,152.98	PERA CO SHARE		N		
268203	1285	PUBLIC EMP RETIREMENT ASSN	373,561.07					
268204	2340	WRIGHT COUNTY AUDITOR TREASI						
	05/21/2021	01-000-000-0000-2239	141.98	MISC REIMBURSEMENT		N		
268204	2340	WRIGHT COUNTY AUDITOR TREASI	141.98					
268205	7057	035201 NCPERS MINNESOTA						
	05/21/2021	01-000-000-0000-2237	1,264.00	LIFE		N		
	05/21/2021	11-480-000-0000-2237	63.36	LIFE		N		
	05/21/2021	02-021-000-0000-2237	16.00	LIFE		N		
	05/21/2021	11-430-000-0000-2237	272.00	LIFE		N		
	05/21/2021	11-450-000-0000-2237	32.00	LIFE		N		
	05/21/2021	03-000-000-0000-2237	80.00	LIFE		N		
	05/21/2021	72-605-000-0000-2237	48.00	LIFE		N		
	05/21/2021	11-420-000-0000-2237	144.64	LIFE		N		
	05/21/2021	71-505-000-0000-2237	16.00	LIFE		N		

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268205	7057	035201 NCPERS MINNESOTA	1,936.00					
268206	742	AMERICAN FAMILY LIFE ASSURANC						
	05/21/2021	03-000-000-0000-2237	79.20	INSURANCE		N		
	05/21/2021	01-000-000-0000-2237	600.63	INSURANCE		N		
	05/21/2021	11-430-000-0000-2237	198.49	INSURANCE		N		
	05/21/2021	11-420-000-0000-2237	43.99	INSURANCE		N		
	05/21/2021	11-480-000-0000-2237	40.77	INSURANCE		N		
268206	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
268207	1558	MN BENEFIT ASSOCIATION						
	05/21/2021	01-000-000-0000-2237	733.82	LIFE INSURANCE		N		
	05/21/2021	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
	05/21/2021	11-420-000-0000-2237	1,019.78	LIFE INSURANCE		N		
	05/21/2021	11-480-000-0000-2237	95.67	LIFE INSURANCE		N		
	05/21/2021	11-430-000-0000-2237	571.59	LIFE INSURANCE		N		
268207	1558	MN BENEFIT ASSOCIATION	2,425.20					
268208	4791	ADAMS/ROBERT W						
	05/21/2021	03-326-000-0000-6261	1,230.24	CP030-191 CONDEMNATION COM		Y		
268208	4791	ADAMS/ROBERT W	1,230.24					
268209	5686	BIDNE/KAREN						
	05/21/2021	11-450-430-0010-6261	2,688.96	WOW VAN CONTRACTED-83.25 H APRIL 2021		Y		
268209	5686	BIDNE/KAREN	2,688.96					
268210	8769	BUFFALO POSTMASTER						
	05/21/2021	11-480-895-0020-6205	200.00	HS POSTAGE DUE ACCT# 236165		N		
268210	8769	BUFFALO POSTMASTER	200.00					
268211	1233	CARTEGRAPH SYSTEMS INC						
	05/21/2021	03-310-000-0000-6485	3,929.31	AMS LICENSES	BD0002427	N		
268211	1233	CARTEGRAPH SYSTEMS INC	3,929.31					
268212	5507	CUB FOODS						
	05/21/2021	11-450-485-0010-6411	40.62	COVID CLINIC FOOD PURCHASE		N		
268212	5507	CUB FOODS	40.62					
268213	1264	DELL MARKETING LP						
	05/21/2021	11-420-600-0010-6480	16,630.80	FA-DELL 5320 LAPTOP/DOCK X10	10480805980	N		
	05/21/2021	11-430-700-0060-6480	2,274.24	SS-DELL 5320 LAPTOP/DOCK X1	10480805980	N		
	05/21/2021	11-420-600-0030-6480	1,663.08	FA-DELL 5320 LAPTOP/DOCK X1	10480805980	N		

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	05/21/2021	11-420-640-0010-6480	11,641.56	CS-DELL 5320 LAPTOP/DOCK X7	10480805980	N		
	05/21/2021	11-430-700-0010-6480	1,051.92	SS-DELL 5320 LAPTOP/DOCK X1	10480805980	N		
	05/21/2021	11-450-430-0010-6480	1,663.08	PH-SS DELL 5320 LAPTOP/DOCK	10480805980	N		
268213	1264	DELL MARKETING LP	34,924.68					
268214	3197	DURACO INC						
	05/21/2021	03-340-000-0000-6574	393.75	HWY REPAIR PARTS	28417	N		
268214	3197	DURACO INC	393.75					
268215	1907	ESS BROTHERS & SONS INC						
	05/21/2021	03-330-000-0000-6540	59.95	CULVERT MATERIALS FOR CR 20 BB3037		N		
	05/21/2021	03-330-000-0000-6540	59.95	CULVERT MATERIALS FOR CR 8 BB3037		N		
	05/21/2021	03-330-000-0000-6540	596.20	CULVERT MATERIALS FOR CR 14 BB3037		N		
268215	1907	ESS BROTHERS & SONS INC	716.10					
268216	6167	FARRELL/JOYCE B						
	05/21/2021	03-326-000-0000-6261	1,237.80	CP030-191 CONDEMNATION COM		Y		
268216	6167	FARRELL/JOYCE B	1,237.80					
268217	661	GERTEN GREENHOUSES & GARDEI						
	05/21/2021	03-330-000-0000-6550	10,920.00	HERBICIDE FULL DECK - DRUMS	35709/12	N		
	05/21/2021	03-330-000-0000-6550	647.50	HERBICIDE - BASAL BLUE	35709/12	N		
	05/21/2021	03-330-000-0000-6550	120.00	HERBICIDE - GROUND ZERO	35709/12	N		
	05/21/2021	03-330-000-0000-6550	1,733.36	HERBICIDE - TRYCERA 2.5G	35709/12	N		
	05/21/2021	03-330-000-0000-6550	193.50	ALLIGARE - TRICLOPYR	35709/12	N		
268217	661	GERTEN GREENHOUSES & GARDEI	13,614.36					
268218	6427	GILBARCO INC						
	05/21/2021	03-310-000-0000-6485	20.00	INSITE 360 FUEL - MAY	1673633	N		
268218	6427	GILBARCO INC	20.00					
268219	26045	GRENINGER/SANDRA						
	05/21/2021	11-430-700-0010-6336	50.00	MH ADV COMMITTEE		Y		
	05/21/2021	11-430-700-0010-6336	50.00	MH ADV COMMITTEE		Y		
268219	26045	GRENINGER/SANDRA	100.00					
268220	3339	HASSAN SAND AND GRAVEL						
	05/21/2021	03-330-000-0000-6540	360.00	PULV SCREENED TOPSOIL	141933	N		
268220	3339	HASSAN SAND AND GRAVEL	360.00					
268221	6712	HENNEPIN COUNTY TREASURER						
	05/21/2021	11-420-650-4400-6261	1,640.95	MED TRANSP FEE	1000166137	N		

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268221	6712	HENNEPIN COUNTY TREASURER	1,640.95					
268222	4797	MARQUETTE/RICHARD E						
	05/21/2021	03-326-000-0000-6261	1,238.34	CP030-191 CONDEMNATION COM		Y		
268222	4797	MARQUETTE/RICHARD E	1,238.34					
268223	3328	MEEKER COOPERATIVE LIGHTS & F						
	05/21/2021	03-330-000-0000-6543	46.64	STREET LIGHT	3251100	N		
268223	3328	MEEKER COOPERATIVE LIGHTS & I	46.64					
268224	637	MN DEPARTMENT OF PUBLIC SAFE						
	05/21/2021	03-310-000-0000-6520	25.00	HAZ CHEM FEE FOR 2021 860190 M-118937		N		
268224	637	MN DEPARTMENT OF PUBLIC SAFE	25.00					
268225	48501	NCAST PROGRAMS, UNIV. OF WASI						
	05/21/2021	11-450-474-0010-6411	1,825.75	FHV-OPERATING SUPPLIES	NCAT143868	N		
268225	48501	NCAST PROGRAMS, UNIV. OF WASI	1,825.75					
268226	1398	O'DAY EQUIPMENT LLC						
	05/21/2021	03-340-000-0000-6599	290.50	SERV WORK ON FUEL ISLAND	97121	N		
268226	1398	O'DAY EQUIPMENT LLC	290.50					
268227	3921	OFFICE DEPOT						
	05/21/2021	11-480-895-0020-6411	15.18	HHS OPERATING SUPPLIES	172244709001	N		
268227	3921	OFFICE DEPOT	15.18					
268228	2030	POWER OF PARTNERSHIP LLC						
	05/21/2021	11-430-710-1586-6030	1,116.67	CP OPIOID RESPNS GRANT	1559	Y		
268228	2030	POWER OF PARTNERSHIP LLC	1,116.67					
268229	3588	QUADIEN LEASING USA INC						
	05/21/2021	11-450-473-0010-6343	629.00	CTC POSTAGE SUPPLIES	N8858799	N		
	05/21/2021	11-480-895-0020-6343	1,259.08	HHS POSTAGE METER	N8858799	N		
268229	3588	QUADIEN LEASING USA INC	1,888.08					
268230	1617	REGENTS OF THE UNIVERSITY OF I						
	05/21/2021	11-450-474-7101-6338	675.00	FHV-TRNG/MTGS-CH	2110008947	N		
268230	1617	REGENTS OF THE UNIVERSITY OF I	675.00					
268231	3707	SPECIALTY SOLUTIONS						
	05/21/2021	03-330-000-0000-6540	203.56	DITCH MIX CR 117	150711	N		
	05/21/2021	03-330-000-0000-6540	406.44	NUSTRAW 36 BALES INVENTORY	150711	N		
268231	3707	SPECIALTY SOLUTIONS	610.00					

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268232	1537	WRIGHT COUNTY JOURNAL PRESS						
	05/21/2021	11-480-895-0020-6235	44.50	HS SUBSCRIPTION RENEWAL-1 Y R010		G		
268232	1537	WRIGHT COUNTY JOURNAL PRESS	44.50					
268233	1383	WRIGHT HENNEPIN COOP ELEC AS						
	05/21/2021	03-330-000-0000-6543	64.18	LIGHTS @ 38 RAB	15014919201	N		
	05/21/2021	03-330-000-0000-6543	71.19	SIGNAL LIGHT	15014919201	N		
	05/21/2021	03-330-000-0000-6543	38.27	WARNING SIGN CR75	15014919201	N		
	05/21/2021	03-330-000-0000-6543	2,569.53	STREET LIGHT	15014919201	N		
268233	1383	WRIGHT HENNEPIN COOP ELEC AS	2,743.17					
268234	4433	XCEL ENERGY						
	05/21/2021	03-330-000-0000-6543	20.86	STREET LIGHT	11082266-6	N		
	05/21/2021	03-330-000-0000-6543	18.61	STREET LIGHT	12426162-2	N		
	05/21/2021	03-330-000-0000-6543	22.48	STREET LIGHT	13377639-4	N		
	05/21/2021	03-330-000-0000-6543	20.70	STREET LIGHT	11082265-5	N		
	05/21/2021	03-330-000-0000-6543	95.38	STREET LIGHT	11812090-3	N		
	05/21/2021	03-330-000-0000-6543	431.21	STREET LIGHT	11706481-1	N		
	05/21/2021	03-330-000-0000-6543	10.92	STREET LIGHT	11082852-6	N		
	05/21/2021	03-330-000-0000-6543	36.80	STREET LIGHT	12358871-5	N		
	05/21/2021	03-330-000-0000-6543	20.97	STREET LIGHT	11082267-7	N		
	05/21/2021	03-330-000-0000-6543	23.23	STREET LIGHT	10151065-9	N		
	05/21/2021	03-330-000-0000-6543	27.54	STREET LIGHT	12446861-6	N		
	05/21/2021	03-330-000-0000-6543	20.70	STREET LIGHT	11168592-3	N		
	05/21/2021	03-330-000-0000-6543	44.87	STREET LIGHT	12246870-7	N		
	05/21/2021	03-330-000-0000-6543	24.62	STREET LIGHT	11638192-6	N		
	05/21/2021	03-330-000-0000-6543	11.06	STREET LIGHT	11082851-5	N		
	05/21/2021	03-330-000-0000-6543	8.18	STREET LIGHT	13151229-0	N		
268234	4433	XCEL ENERGY	838.13					
268235	2960	AGTERRA TECHNOLOGIES INC						
	05/24/2021	01-522-000-0000-6260	35.00	USER FEES FOR AGTERRA SOFT 21-6606		N		
268235	2960	AGTERRA TECHNOLOGIES INC	35.00					
268236	1038	ANNANDALE ADVOCATE INC						
	05/24/2021	01-201-000-0000-6235	38.00	SUBSCRIPTION RENEWAL SHERI A036659		N		
	05/24/2021	20-393-000-0000-6801	450.00	SUMMER GUIDE RECYCLING AD P321154		N		
268236	1038	ANNANDALE ADVOCATE INC	488.00					
268237	1180	BARTHOLD FARMS INC						

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	05/24/2021	20-393-000-0000-6801	550.00	SCRAP METAL TRANSPORT	110811	N		
268237	1180	BARTHOLD FARMS INC	550.00					
268238	5067	BEAUDRY PROPANE INC						
	05/24/2021	20-393-000-0000-6801	77.00	PROPANE DELIVERY FORKLIFT	1824916	N		
268238	5067	BEAUDRY PROPANE INC	77.00					
268239	7321	BUFFALO PLUMBING & HEATING						
	05/24/2021	01-521-799-0360-6301	946.00	REPAIR PLUMBING AND INSTALL	41421	N		
268239	7321	BUFFALO PLUMBING & HEATING	946.00					
268240	5721	CDW GOVERNMENT INC						
	05/24/2021	01-201-000-0000-6480	4,090.45	SIERRA WIRELESS ROUTERS X5	C590145	N		
268240	5721	CDW GOVERNMENT INC	4,090.45					
268241	2609	CENTURYLINK						
	05/24/2021	01-201-000-0000-6203	66.00	612 E60 0024 457	50121	N		
	05/24/2021	01-201-281-0000-6203	821.13	763 682 0210 136	5-04-21	N		
	05/24/2021	01-201-281-0000-6203	819.72	763 682 0210 136	4-04-21	N		
	05/24/2021	02-226-000-0000-6203	950.94	763 682 1162 914	50421	N		
268241	2609	CENTURYLINK	2,657.79					
268242	200	CIBER GLOBAL LLC						
	05/24/2021	34-170-041-8003-6261	469,940.00	IMPLEMENTATION SVCS CHANGI	04-1066025	N		
268242	200	CIBER GLOBAL LLC	469,940.00					
268243	1813	COLLINS BROTHERS TOWING						
	05/24/2021	02-234-000-0000-6801	200.00	TOW 21011975	96435	N		
268243	1813	COLLINS BROTHERS TOWING	200.00					
268244	3417	DATABANK IMX LLC						
	05/24/2021	02-101-107-8215-6260	2,400.00	ONBASE INTEGRATION CITY VIE	6110022513	Y		
268244	3417	DATABANK IMX LLC	2,400.00					
268245	1665	FARM-RITE EQUIPMENT INC						
	05/24/2021	01-521-656-0390-6452	43.16	REPLACEMENT SPRING FOR RA	P59687	N		
268245	1665	FARM-RITE EQUIPMENT INC	43.16					
268246	999999998	GRAND/MARY						
	05/24/2021	01-041-000-0000-5501	20.00	NO WHEELAGE TAX FEE		N		
268246	999999998	GRAND/MARY	20.00					
268247	4802	GRUBER/JANELL MARIE						

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	05/24/2021	01-091-000-0000-6261	52.50	TRANSCRIPT STATE V SKOGEN		Y		
268247	4802	GRUBER/JANELL MARIE	52.50					
268248	1615	HASTY SILVER CREEK SPORTMEN						
	05/24/2021	01-521-755-0300-6245	3,666.00	ANNUAL GROUND LEASE FEE AR 2021		N		
268248	1615	HASTY SILVER CREEK SPORTMEN	3,666.00					
268249	1280	HERMES/RICHARD						
	05/24/2021	01-013-000-0000-6261	126.50	PR 21 419 VISITORS CLAIM		Y		
268249	1280	HERMES/RICHARD	126.50					
268250	5212	JACKS TOWING						
	05/24/2021	02-228-000-0000-6261	195.00	TOW 21011789	9992	N		
268250	5212	JACKS TOWING	195.00					
268251	920	KOLLES SAND & GRAVEL, INC.						
	05/24/2021	01-521-799-0380-6605	10,350.00	CLASS 5 AGGREGATE FOR SOUT 15685		N		
268251	920	KOLLES SAND & GRAVEL, INC.	10,350.00					
268252	1946	LEAGUE OF MN CITIES						
	05/24/2021	01-031-000-0000-6235	126.50	ONLINE JOB ADVERTISING BUILC 342126		N		
	05/24/2021	01-031-000-0000-6235	184.00	ONLINE JOB ADVERTISING BUILC 342117		N		
268252	1946	LEAGUE OF MN CITIES	310.50					
268253	1706	MARTIN MARIETTA MATERIALS						
	05/24/2021	01-521-768-0380-6551	517.79	CLASS 2 AGGREGATE COLLINWC 31843073		N		
268253	1706	MARTIN MARIETTA MATERIALS	517.79					
268254	638	MATTSON WELL COMPANY						
	05/24/2021	01-521-799-0360-6301	204.50	REPAIR TO WELL AT BERTRAM P 29110		N		
268254	638	MATTSON WELL COMPANY	204.50					
268255	2432	MN DEPARTMENT OF PUBLIC SAFE						
	05/24/2021	02-228-000-0000-6859	28.50	TAB RENEWAL FOR SIU VEHICLE		N		
268255	2432	MN DEPARTMENT OF PUBLIC SAFE	28.50					
268256	4952	MN STATE BOARD OF ASSESSORS						
	05/24/2021	01-105-000-0000-6245	1,785.00	ASSESSOR LICENSE RENEWALS		N		
268256	4952	MN STATE BOARD OF ASSESSORS	1,785.00					
268257	4377	MN WEIGHTS AND MEASURES						
	05/24/2021	01-201-000-0000-6261	364.00	SCALE CALIBRATION	400317	N		
268257	4377	MN WEIGHTS AND MEASURES	364.00					

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268258	593	MOTOROLA SOLUTIONS INC						
	05/24/2021	01-201-000-0000-6480	103,046.95	RADIOS X25 & ACCESSORIES X158281160953		N		
268258	593	MOTOROLA SOLUTIONS INC	103,046.95					
268259	3017	MSB EXCAVATING & TILING LLC						
	05/24/2021	41-681-000-0000-6261	295.00	CD 38 LEVEL DIRT ON TILE	12-21	N		
268259	3017	MSB EXCAVATING & TILING LLC	295.00					
268260	3921	OFFICE DEPOT						
	05/24/2021	01-201-000-0000-6411	26.54	172301154001 TABLE FAN		N		
	05/24/2021	01-201-000-0000-6411	158.17	168389911001 PENS HIGHLIGHTE		N		
	05/24/2021	01-201-000-0000-6411	34.32	172303997001 SURGE PROTECTC		N		
268260	3921	OFFICE DEPOT	219.03					
268261	3208	POWER DISTRIBUTORS LLC						
	05/24/2021	01-521-699-0390-6452	243.84	STOCK 12 @ \$20.32 MOWER BLAI	77655838	Y		
	05/24/2021	01-521-631-0390-6452	70.32	WEED WHIP LINE	77655838	Y		
268261	3208	POWER DISTRIBUTORS LLC	314.16					
268262	788	QUADIANT LEASING USA, INC.						
	05/24/2021	01-100-000-0000-6343	504.84	MAIL MACHINE LEASE 3/14-6/13	N8868587	N		
268262	788	QUADIANT LEASING USA, INC.	504.84					
268263	5611	REPUBLIC SERVICES 891						
	05/24/2021	20-393-000-0000-6801	3,444.16	AG BAG PLASTICS RECYCLING P	891-1074868	N		
268263	5611	REPUBLIC SERVICES 891	3,444.16					
268264	4167	SHORT ELLIOT HENDRICKSON, INC.						
	05/24/2021	34-150-521-8079-6605	1,387.45	ENGINEERING SVCS STAKING/PF	404509	N		
268264	4167	SHORT ELLIOT HENDRICKSON, INC	1,387.45					
268265	58254	ST CLOUD STAMP & SIGN INC						
	05/24/2021	01-041-000-0000-6410	270.85	3 PAID ROTARY DATE STAMPS	203623	N		
268265	58254	ST CLOUD STAMP & SIGN INC	270.85					
268266	6586	TDS METROCOM						
	05/24/2021	01-521-799-0300-6203	77.91	763 295 0758 BERTRAM CHALET		N		
	05/24/2021	01-521-799-0304-6203	107.66	763 295 0409 BERTRAM CAMPGR		N		
268266	6586	TDS METROCOM	185.57					
268267	6641	THOMSON REUTERS WEST PUBLIS						
	05/24/2021	01-201-000-0000-6260	208.85	CLEAR SUBSCRIPTION APR 2021	844305955	N		

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268267	6641	THOMSON REUTERS WEST PUBLIS	208.85					
268268	5041	TRANS UNION LLC						
	05/24/2021	01-201-000-0000-6261	31.68	SHERIFF BACKGROUND REPORT	04106185	N		
268268	5041	TRANS UNION LLC	31.68					
268269	4655	TYLER TECHNOLOGIES INC						
	05/24/2021	34-165-105-8321-6260	12,911.00	IAS WORLD CAMA IMPLEMENTAT	070-105797	N		
268269	4655	TYLER TECHNOLOGIES INC	12,911.00					
268270	2487	WINDSTREAM						
	05/24/2021	20-393-000-0000-6801	199.39	320 963 3784 WCCRF FAX & DSL	091134395	N		
	05/24/2021	20-393-000-0000-6801	108.50	320 963 5797 WCCRF TELEPHONE	091135146	N		
268270	2487	WINDSTREAM	307.89					
268271	3741	WM CORPORATE SERVICES, INC.						
	05/24/2021	20-393-000-0000-6801	425.17	480956 1766 7 AG BAG PLASTICS		N		
268271	3741	WM CORPORATE SERVICES, INC.	425.17					
268272	1350	WRIGHT COUNTY COLLISION						
	05/24/2021	01-100-011-0000-6352	2,021.30	REPAIR HHS UNIT 710 #20PC0841	3374	N		
268272	1350	WRIGHT COUNTY COLLISION	2,021.30					
268273	1241	WRIGHT COUNTY COURT ADMINIST						
	05/24/2021	01-025-000-0000-6859	220.00	86 JV 17 6316 JUVRESTPROG/CLC		N		
	05/24/2021	01-025-000-0000-6859	425.40	86 JV 18 6615 JUVRESTPROG/CLC		N		
268273	1241	WRIGHT COUNTY COURT ADMINIST	645.40					
268274	1535	WRIGHT HENNEPIN ELECTRIC						
	05/24/2021	01-521-786-0360-6251	10.08	108 1031 1100 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-786-0360-6251	36.45	008 1031 1200 SECURITY MONITC	3502878081	N		
	05/24/2021	01-521-786-0360-6251	74.59	108 1031 1200 NEY PARK/NATURE	3502878081	N		
	05/24/2021	01-521-768-0360-6251	64.23	126 1120 0800 ELECTRIC FEES	3502878081	N		
	05/24/2021	01-521-768-0360-6251	23.64	150 1693 8310 ELECTRIC FEES	3502878081	N		
	05/24/2021	01-521-768-0360-6251	62.00	126 1120 0700 COLLINWOOD COM	3502878081	N		
	05/24/2021	01-521-775-0306-6251	9.81	123 1108 5100 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-781-0306-6251	9.81	125 1117 2100 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-782-0306-6251	10.08	128 1127 0100 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-799-0306-6251	39.14	150 1691 9058 SECURITY MONITC	3502878081	N		
	05/24/2021	01-521-762-0306-6251	9.81	124 1113 2200 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-793-0306-6251	9.81	124 1113 2100 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-768-0360-6251	19.90	150 1687 5719 ELECTRIC FEES	3502878081	N		

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	05/24/2021	20-393-000-0000-6801	451.00	107 1017 3800 WCCRF ELECTRIC	35028790013	N		
	05/24/2021	01-521-777-0360-6251	10.08	103 1015 5800 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-799-0360-6251	220.04	150 1695 4148 ELECTRIC FEES	35028789148	N		
	05/24/2021	01-521-770-0306-6251	10.08	122 1102 7300 SECURITY LIGHT	3502878081	N		
	05/24/2021	01-521-769-0306-6251	10.08	122 1102 7400 SECURITY LIGHT	3502878081	N		
268274	1535	WRIGHT HENNEPIN ELECTRIC	1,080.63					
268275	1168	ALL STATE COMMUNICATIONS INC						
	05/25/2021	34-162-100-8151-6602	58,300.00	JUSTICE CENTER	5	N		
268275	1168	ALL STATE COMMUNICATIONS INC	58,300.00					
268276	5474	AMERICAN STRUCTURAL METALS I						
	05/25/2021	34-162-100-8152-6602	93,403.25	JUSTICE CENTER		N		
268276	5474	AMERICAN STRUCTURAL METALS I	93,403.25					
268277	4985	CHOSEN VALLEY TESTING INC						
	05/25/2021	34-162-100-8156-6602	504.00	JUSTICE CENTER	41638	N		
268277	4985	CHOSEN VALLEY TESTING INC	504.00					
268278	894	CONSTRUCTION SUPPLY INC						
	05/25/2021	34-162-100-8174-6602	2,201.85	JUSTICE CENTER		N		
268278	894	CONSTRUCTION SUPPLY INC	2,201.85					
268279	543	CORNERSTONE DETENTION						
	05/25/2021	34-162-100-8156-6602	6,603.57	JUSTICE CENTER	113551210	N		
268279	543	CORNERSTONE DETENTION	6,603.57					
268280	2295	EBERT CONSTRUCTION						
	05/25/2021	34-162-100-8119-6602	2,484.34	JUSTICE CENTER		N		
268280	2295	EBERT CONSTRUCTION	2,484.34					
268281	1318	GARAGE DOOR STORE						
	05/25/2021	34-162-100-8174-6602	3,632.00	JUSTICE CENTER		N		
268281	1318	GARAGE DOOR STORE	3,632.00					
268282	5219	HALLBERG ENGINEERING						
	05/25/2021	34-162-100-8164-6602	2,640.00	JUSTICE CENTER	27508	N		
268282	5219	HALLBERG ENGINEERING	2,640.00					
268283	4612	HUFCOR INC						
	05/25/2021	34-162-100-8131-6602	1,885.55	JUSTICE CENTER		N		
268283	4612	HUFCOR INC	1,885.55					

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268284	5423	MASTERS PLUMBING HEATING & C						
	05/25/2021	34-162-100-8145-6602	40,720.79	JUSTICE CENTER		N		
268284	5423	MASTERS PLUMBING HEATING & C	40,720.79					
268285	453	MID AMERICA BUSINESS SYSTEMS						
	05/25/2021	34-162-100-8139-6602	4,153.11	JUSTICE CENTER		N		
268285	453	MID AMERICA BUSINESS SYSTEMS	4,153.11					
268286	301	PATRIOT ERECTORS INC						
	05/25/2021	34-162-100-8124-6602	36,462.54	JUSTICE CENTER		N		
268286	301	PATRIOT ERECTORS INC	36,462.54					
268287	1937	PROTECTIVE TECHNOLOGIES INTE						
	05/25/2021	34-162-100-8168-6602	1,541.45	JUSTICE CENTER		Y		
268287	1937	PROTECTIVE TECHNOLOGIES INTE	1,541.45					
268288	4237	STRONGHOLD INDUSTRIES INC						
	05/25/2021	34-162-100-8132-6602	126,160.00	JUSTICE CENTER		N		
268288	4237	STRONGHOLD INDUSTRIES INC	126,160.00					
268289	954	SUNRISE SPECIALTY CONTRACTIN						
	05/25/2021	34-162-100-8129-6602	4,736.50	JUSTICE CENTER		N		
268289	954	SUNRISE SPECIALTY CONTRACTIN	4,736.50					
268290	67002	TIERNEY BROTHERS INC						
	05/25/2021	34-162-100-8149-6602	40,078.36	JUSTICE CENTER		N		
268290	67002	TIERNEY BROTHERS INC	40,078.36					
268291	5425	WILLMAR ELECTRIC SERVICE CORI						
	05/25/2021	34-162-100-8149-6602	19,663.02	JUSTICE CENTER		N		
268291	5425	WILLMAR ELECTRIC SERVICE COR	19,663.02					
268292	5425	WILLMAR ELECTRIC SERVICE CORI						
	05/25/2021	34-162-100-8149-6602	8,852.35	JUSTICE CENTER		N		
268292	5425	WILLMAR ELECTRIC SERVICE COR	8,852.35					

Range Selected from Warrant # 0 thru Warrant # 299999

118 Warrants Printed
1,622,064.65 Final Total

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706630	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/19/2021	84-000-000-0000-6820	21,924.01	MNDRIVE		N		
706630	3392	MN DEPARTMENT OF MOTOR VEHI	21,924.01					
706631	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/20/2021	84-000-000-0000-6820	29,790.75	MNDRIVE		N		
706631	3392	MN DEPARTMENT OF MOTOR VEHI	29,790.75					
706632	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/21/2021	84-000-000-0000-6820	23,422.84	MNDRIVE		N		
706632	3392	MN DEPARTMENT OF MOTOR VEHI	23,422.84					
706633	2210	INTERNAL REVENUE SERVICE (IRS)						
	05/24/2021	01-000-000-0000-2233	136,880.75	FEDERAL W/H		N		
	05/24/2021	72-605-000-0000-2235	272.07	MEDICARE CO SHARE		N		
	05/24/2021	72-605-000-0000-2235	1,163.38	SOCIAL SECURITY W/H EMPLOYE		N		
	05/24/2021	72-605-000-0000-2235	272.07	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	72-605-000-0000-2235	1,163.38	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	01-000-000-0000-2235	19,927.27	MEDICARE CO SHARE		N		
	05/24/2021	01-000-000-0000-2235	19,927.27	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	01-000-000-0000-2235	56,257.48	SOCIAL SECURITY W/H EMPLOYE		N		
	05/24/2021	01-000-000-0000-2235	56,257.48	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	02-021-000-0000-2233	273.64	FEDERAL W/H		N		
	05/24/2021	02-021-000-0000-2235	213.55	SOCIAL SECURITY W/H EMPLOYE		N		
	05/24/2021	02-021-000-0000-2235	49.94	MEDICARE CO SHARE		N		
	05/24/2021	02-021-000-0000-2235	49.94	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	02-021-000-0000-2235	213.55	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	03-000-000-0000-2233	12,295.02	FEDERAL W/H		N		
	05/24/2021	03-000-000-0000-2235	7,833.99	SOCIAL SECURITY W/H EMPLOYE		N		
	05/24/2021	03-000-000-0000-2235	1,832.15	MEDICARE CO SHARE		N		
	05/24/2021	03-000-000-0000-2235	1,832.15	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	03-000-000-0000-2235	7,833.99	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	11-420-000-0000-2233	9,544.24	FEDERAL W/H		N		
	05/24/2021	11-420-000-0000-2235	7,461.48	SOCIAL SECURITY W/H EMPLOYE		N		
	05/24/2021	11-420-000-0000-2235	1,745.03	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	11-420-000-0000-2235	7,461.48	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	11-420-000-0000-2235	1,745.03	MEDICARE CO SHARE		N		
	05/24/2021	11-430-000-0000-2233	29,400.54	FEDERAL W/H		N		
	05/24/2021	11-430-000-0000-2235	4,216.14	MEDICARE CO SHARE		N		

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802136	4542	FRONTIER PRECISION INC						
	05/20/2021	01-103-000-0000-6621	7,480.00	TRIMBLE R2 GPS SYSTEM & CON	232014	N		
802136	4542	FRONTIER PRECISION INC	7,480.00					
802137	1203	GABRIEL/CATHLEEN						
	05/20/2021	01-013-000-0000-6270	100.00	PR 21 1530 APPEARANCE 5/7/21		Y		
802137	1203	GABRIEL/CATHLEEN	100.00					
802138	444	MEYER/NICHOLE ANN						
	05/20/2021	01-013-000-0000-6270	220.00	PR 20 2246 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 20 2244 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 20 2247 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 14 944 CONTRACT APR 21		Y		
802138	444	MEYER/NICHOLE ANN	880.00					
802139	55652	RESOURCE TRAINING & SOLUTION:						
	05/20/2021	01-013-000-0000-6270	220.00	PR 19 6611 CONTRACT APR 21		N		
	05/20/2021	01-013-000-0000-6270	220.00	PR 20 1323 CONTRACT APR 21		N		
	05/20/2021	01-013-000-0000-6270	220.00	PR 20 2456 CONTRACT APR 21		N		
802139	55652	RESOURCE TRAINING & SOLUTION	660.00					
802140	3458	RIDLEY/GLENDA						
	05/20/2021	01-013-000-0000-6270	220.00	PR 17 5333 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 13 3796 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	P8 03 852209 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 12 3300 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	P6 84 000608 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 08 6061 CONTRACT APR 21		Y		
	05/20/2021	01-013-000-0000-6270	220.00	PR 14 2111 CONTRACT APR 21		Y		
802140	3458	RIDLEY/GLENDA	1,540.00					
802141	4787	SVOBODA/STEVEN						
	05/20/2021	01-121-000-0000-6333	73.92	132 MILES		N		
802141	4787	SVOBODA/STEVEN	73.92					
802142	2330	AIG RETIREMENT COMPANY						
	05/21/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	05/21/2021	11-430-000-0000-2239	150.00	ROTH		N		
	05/21/2021	01-000-000-0000-2232	5,742.92	DEFERRED COMP		N		
	05/21/2021	01-000-000-0000-2239	685.00	ROTH		N		
	05/21/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		

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	05/21/2021	03-000-000-0000-2239	80.00	ROTH		N		
	05/21/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
802142	2330	AIG RETIREMENT COMPANY	7,347.92					
802143	1916	ASST. WRIGHT COUNTY ATTORNEY						
	05/21/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
802143	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					
802144	7062	ING						
	05/21/2021	01-000-000-0000-2239	2,066.00	ROTH		N		
	05/21/2021	01-000-000-0000-2232	5,599.00	DEFERRED COMP		N		
	05/21/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	05/21/2021	03-000-000-0000-2232	585.00	DEFERRED COMP		N		
	05/21/2021	72-605-000-0000-2232	635.00	DEFERRED COMP		N		
	05/21/2021	72-605-000-0000-2239	200.00	ROTH		N		
	05/21/2021	11-430-000-0000-2239	105.00	ROTH		N		
	05/21/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	05/21/2021	11-430-000-0000-2232	815.00	DEFERRED COMP		N		
	05/21/2021	11-450-000-0000-2239	330.00	ROTH		N		
	05/21/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
	05/21/2021	03-000-000-0000-2239	350.00	ROTH		N		
802144	7062	ING	12,088.00					
802145	1900	MN AFSCME LOCAL 2685						
	05/21/2021	11-480-000-0000-2238	10.00	STRIKE		N		
	05/21/2021	11-430-000-0000-2238	20.00	STRIKE		N		
	05/21/2021	11-420-000-0000-2238	50.00	STRIKE		N		
	05/21/2021	11-450-000-0000-2238	40.00	STRIKE		N		
802145	1900	MN AFSCME LOCAL 2685	120.00					
802146	404	MSRS HEALTH CARE SAVINGS PLA						
	05/21/2021	03-000-000-0000-2232	57.00	HEALTH SAVINGS		N		
	05/21/2021	01-000-000-0000-2232	400.41	HEALTH SAVINGS		N		
	05/21/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	05/21/2021	01-000-000-0000-2232	25,821.72	HCSP SEVERANC		N		
	05/21/2021	11-480-000-0000-2232	52.04	HEALTH SAVINGS		N		
802146	404	MSRS HEALTH CARE SAVINGS PLA	26,381.17					
802147	1979	WRIGHT CO CAFETERIA PLAN						
	05/21/2021	11-480-000-0000-2232	575.00	DAY CARE CAFETERIA		N		
	05/21/2021	11-480-000-0000-2232	646.38	MEDICAL EXP CAFETERIA		N		

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	05/21/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	05/21/2021	72-605-000-0000-2232	833.32	DAY CARE CAFETERIA		N		
	05/21/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		
	05/21/2021	11-430-000-0000-2232	2,877.46	MEDICAL EXP CAFETERIA		N		
	05/21/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
	05/21/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
	05/21/2021	11-430-000-0000-2232	2,395.83	DAY CARE CAFETERIA		N		
	05/21/2021	01-000-000-0000-2232	6,646.90	DAY CARE CAFETERIA		N		
	05/21/2021	03-000-000-0000-2232	895.01	MEDICAL EXP CAFETERIA		N		
	05/21/2021	11-420-000-0000-2232	876.63	DAY CARE CAFETERIA		N		
	05/21/2021	11-420-000-0000-2232	990.02	MEDICAL EXP CAFETERIA		N		
	05/21/2021	01-000-000-0000-2232	12,434.10	MEDICAL EXP CAFETERIA		N		
802147	1979	WRIGHT CO CAFETERIA PLAN	30,883.16					
802148	1347	AMAZON BUSINESS						
	05/21/2021	11-450-453-0010-6480	250.00	PH-PLAQUE HUNTER EQUIPMEN	1QGH-NQC4-MWCY	N		
802148	1347	AMAZON BUSINESS	250.00					
802149	194	ELK RIVER MUNICIPAL UTILITIES						
	05/21/2021	03-330-000-0000-6543	19.22	LIGHT ON CR 36	C#22826	N		
	05/21/2021	03-330-000-0000-6543	20.26	LIGHT ON CR 42	C#22827	N		
	05/21/2021	03-330-000-0000-6543	39.85	LIGHT ON CSAH 39	C#42322	N		
	05/21/2021	03-330-000-0000-6543	44.36	RAB LIGHT 39	C#42074	N		
	05/21/2021	03-330-000-0000-6543	20.25	LIGHT ON CR 37	C#22827	N		
	05/21/2021	03-330-000-0000-6543	19.23	LIGHT ON CR 42	C#22826	N		
	05/21/2021	03-330-000-0000-6543	62.18	RAB LIGHT 39	C#42073	N		
	05/21/2021	03-330-000-0000-6543	44.36	RAB LIGHT 42	C#42074	N		
802149	194	ELK RIVER MUNICIPAL UTILITIES	269.71					
802150	4542	FRONTIER PRECISION INC						
	05/21/2021	03-320-000-0000-6502	846.07	TRIMBLE ACCESSORIES	232463	N		
802150	4542	FRONTIER PRECISION INC	846.07					
802151	2713	MINNESOTA PAVING & MATERIALS						
	05/21/2021	03-330-000-0000-6535	599.64	FA2 SEALCOAT CHIPS	1638835	N		
	05/21/2021	03-330-000-0000-6535	1,188.37	FA2 SEALCOAT CHIPS	1639199	N		
802151	2713	MINNESOTA PAVING & MATERIALS	1,788.01					
802152	871	MN TRANSPORTATION ALLIANCE						
	05/21/2021	03-310-000-0000-6245	3,825.00	ANNUAL MEM DUES FOR 2021	P21-1109	N		
802152	871	MN TRANSPORTATION ALLIANCE	3,825.00					

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802153	4873	NORTHERN SAFETY TECHNOLOGY						
	05/21/2021	03-340-000-0000-6574	202.62	HWY REPAIR PARTS	52092	N		
802153	4873	NORTHERN SAFETY TECHNOLOGY	202.62					
802154	6221	SUBURBAN TIRE WHOLESale INC						
	05/21/2021	03-340-000-0000-6570	805.50	HWY TIRES	10178482	N		
802154	6221	SUBURBAN TIRE WHOLESale INC	805.50					
802155	3576	TRUENORTH STEEL						
	05/21/2021	03-330-000-0000-6540	6,521.68	CULVERT REPAIRS	BL13083	N		
802155	3576	TRUENORTH STEEL	6,521.68					
802156	4902	BURDAS TOWING						
	05/24/2021	02-228-000-0000-6261	239.08	TOW 21011595	21-75347	Y		
802156	4902	BURDAS TOWING	239.08					
802157	33159	DM STAMPS & SPECIALTIES						
	05/24/2021	01-201-000-0000-6411	22.19	(1) CUBICLE NAME PLATE	IV00511577	N		
802157	33159	DM STAMPS & SPECIALTIES	22.19					
802158	194	ELK RIVER MUNICIPAL UTILITIES						
	05/24/2021	01-521-783-0360-6251	64.19	ELECTRIC SERVICE @ OTSEGO F 3179		N		
802158	194	ELK RIVER MUNICIPAL UTILITIES	64.19					
802159	4713	GUARDIAN FLEET SAFETY LLC						
	05/24/2021	01-201-000-0000-6411	63.98	SUPPLIES TO OUTFIT #1880	21-0412	N		
	05/24/2021	01-201-000-0000-6452	2,525.00	LABOR & SUPPLIES OUTFIT #1880	21-0412	N		
	05/24/2021	01-201-000-0000-6480	117.60	EQUIPMENT TO OUTFIT #1880	21-0412	N		
802159	4713	GUARDIAN FLEET SAFETY LLC	2,706.58					
802160	3657	HOISINGTON KOEGLER GROUP INC						
	05/24/2021	01-521-687-0300-6261	5,630.00	PAYMENT #2 ON COMP SYSTEM	021-013-2	N		
802160	3657	HOISINGTON KOEGLER GROUP INC	5,630.00					
802161	5182	I & S GROUP INC						
	05/24/2021	41-610-000-0000-6261	5,433.72	CD 10 REPAIR REPORT HOWARD	70654	N		
	05/24/2021	41-610-000-0000-6261	25,151.98	CD 10 ENGINEER WORK DITCH R	71928	N		
	05/24/2021	41-610-000-0000-6261	16,212.00	CD 10 ENGINEER WORK DITCH R	71336	N		
802161	5182	I & S GROUP INC	46,797.70					
802162	1298	JONES LAW OFFICE						
	05/24/2021	01-013-000-0000-6270	10.00	PR 07 2603 HRLY 4/18/21		N		

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	05/24/2021	01-013-000-0000-6270	170.00	P1 93 000183 HRLY 4/7-4/26/21		N		
802162	1298	JONES LAW OFFICE	180.00					
802163	4803	KLIMA/SOPHIE						
	05/24/2021	01-201-000-0000-6338	750.00	TUITION REIMBURSEMENT		N		
802163	4803	KLIMA/SOPHIE	750.00					
802164	3896	MAGNUSSEN LLC/RHONDA J						
	05/24/2021	01-013-000-0000-6270	40.00	PR 19 5626 HRLY 4/29-5/10/21		Y		
	05/24/2021	01-013-000-0000-6270	10.00	FA 14 4027 HRLY 5/3/21		Y		
	05/24/2021	01-013-000-0000-6270	10.00	FA 10 7921 HRLY 4/30/21		Y		
802164	3896	MAGNUSSEN LLC/RHONDA J	60.00					
802165	284	MN COUNTIES COMPUTER COOPEF						
	05/24/2021	01-031-000-0000-6620	1,459.43	3RD QTR OPTIMUM SOLUTIONS S 2105022		N		
802165	284	MN COUNTIES COMPUTER COOPEF	1,459.43					
802166	1343	MONTICELLO/CITY OF						
	05/24/2021	20-393-000-0000-6801	4,390.20	2021 1ST QTR RECYCLING		N		
802166	1343	MONTICELLO/CITY OF	4,390.20					
802167	4235	SCHNEIDER GEOSPATIAL, LLC						
	05/24/2021	01-103-000-0000-6260	5,322.00	BEACON HOSTING 2ND QTR 2021 INV-8334		Y		
802167	4235	SCHNEIDER GEOSPATIAL, LLC	5,322.00					
802168	1463	SILVER CREEK TOWNSHIP						
	05/24/2021	20-393-000-0000-6801	807.50	COMMUNITY CLEAN UP 9/12/20		N		
	05/24/2021	20-393-000-0000-6801	1,837.00	2021 1ST QTR RECYCLING		N		
	05/24/2021	20-393-000-0000-6801	2,064.10	2020 4TH QTR RECYCLING		N		
802168	1463	SILVER CREEK TOWNSHIP	4,708.60					
802169	4702	STERICYCLE INC						
	05/24/2021	20-393-000-0000-6801	200.90	MONTHLY PAYMENT	4010068678	N		
802169	4702	STERICYCLE INC	200.90					
802170	766	STEVE O SEPTIC						
	05/24/2021	01-521-799-0360-6343	234.55	PORTA TOILET RENTAL SVC BER 1367		N		
	05/24/2021	01-521-780-0360-6343	80.00	PORTA TOILET RENTAL SVC MO 1367		N		
802170	766	STEVE O SEPTIC	314.55					
802171	5642	TRUST IN US LLC						
	05/24/2021	01-100-000-0000-6261	261.45	PRE-EMPLOYMENT DOT TEST	90108	N		
802171	5642	TRUST IN US LLC	261.45					

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802172	7052	WRIGHT SWCD						
	05/24/2021	01-522-000-0000-6272	40,500.00	WCA MATCH		N		
	05/24/2021	01-522-000-0000-6272	58,000.00	WATER MANAGEMENT MATCH		N		
802172	7052	WRIGHT SWCD	98,500.00					
Range Selected from Warrant # 802136 thru Warrant # 802172								
			37 Warrants Printed					
			273,769.63	Final Total				

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	05/24/2021	11-430-000-0000-2235	18,027.91	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	11-430-000-0000-2235	4,216.14	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	11-430-000-0000-2235	18,027.91	SOCIAL SECURITY W/H EMPLOYEE		N		
	05/24/2021	11-450-000-0000-2233	8,964.83	FEDERAL W/H		N		
	05/24/2021	11-450-000-0000-2235	5,916.28	SOCIAL SECURITY W/H EMPLOYEE		N		
	05/24/2021	11-450-000-0000-2235	1,383.67	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	11-450-000-0000-2235	5,916.28	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	11-450-000-0000-2235	1,383.67	MEDICARE CO SHARE		N		
	05/24/2021	11-480-000-0000-2233	4,933.44	FEDERAL W/H		N		
	05/24/2021	11-480-000-0000-2235	3,559.78	SOCIAL SECURITY W/H EMPLOYEE		N		
	05/24/2021	11-480-000-0000-2235	3,559.78	SOCIAL SECURITY CO SHARE		N		
	05/24/2021	11-480-000-0000-2235	832.51	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	11-480-000-0000-2235	832.51	MEDICARE CO SHARE		N		
	05/24/2021	71-505-000-0000-2233	668.74	FEDERAL W/H		N		
	05/24/2021	71-505-000-0000-2235	104.19	MEDICARE CO SHARE		N		
	05/24/2021	72-605-000-0000-2233	1,865.34	FEDERAL W/H		N		
	05/24/2021	71-505-000-0000-2235	445.53	SOCIAL SECURITY W/H EMPLOYEE		N		
	05/24/2021	71-505-000-0000-2235	104.19	MEDICARE W/H EMPLOYEE		N		
	05/24/2021	71-505-000-0000-2235	445.53	SOCIAL SECURITY CO SHARE		N		
706633	2210	INTERNAL REVENUE SERVICE (IRS)	467,311.24					
706634	1513	MN DEPARTMENT OF NATURAL RE:						
	05/24/2021	84-000-000-0000-6821	260.75	G & F		N		
	05/24/2021	84-000-000-0000-6821	5,200.10	DNR		N		
706634	1513	MN DEPARTMENT OF NATURAL RE	5,460.85					
706635	5993	MN DEPARTMENT OF REVENUE						
	05/24/2021	01-000-000-0000-2234	61,326.85	STATE W/H		N		
	05/24/2021	01-000-000-0000-2234	3,000.00	STATE W/H	Overage on 5-2	N		
	05/24/2021	03-000-000-0000-2234	5,493.59	STATE W/H		N		
	05/24/2021	02-021-000-0000-2234	190.08	STATE W/H		N		
	05/24/2021	11-480-000-0000-2234	2,360.93	STATE W/H		N		
	05/24/2021	11-450-000-0000-2234	4,153.83	STATE W/H		N		
	05/24/2021	11-430-000-0000-2234	12,843.69	STATE W/H		N		
	05/24/2021	11-420-000-0000-2234	4,724.25	STATE W/H		N		
	05/24/2021	72-605-000-0000-2234	853.64	STATE W/H		N		
	05/24/2021	71-505-000-0000-2234	305.27	STATE W/H		N		
706635	5993	MN DEPARTMENT OF REVENUE	89,252.13					
706636	3392	MN DEPARTMENT OF MOTOR VEHIC						

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	05/24/2021	84-000-000-0000-6820	15,462.63	MNDRIVE		N		
706636	3392	MN DEPARTMENT OF MOTOR VEHI	15,462.63					
706637	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/25/2021	84-000-000-0000-6820	34,409.74	MNDRIVE		N		
706637	3392	MN DEPARTMENT OF MOTOR VEHI	34,409.74					

Range Selected from Warrant # 706630 thru Warrant # 706637

8 Warrants Printed

687,034.19 Final Total