

***** 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>
104196	57093	ROUGIER/ALICE L						
	06/02/2021	78-411-505-0010-6261	466.80	LCTS CONTRACTED COORD. SVC	2021-05 2	Y		
104196	57093	ROUGIER/ALICE L	466.80					
104197	74321	WRIGHT COUNTY HUMAN SERVICE						
	06/02/2021	78-411-505-0010-6261	978.33	LCTS ADMIN/FISCAL SERVICES	JUNE2021	N		
104197	74321	WRIGHT COUNTY HUMAN SERVICE	978.33					
266050	3636	FURTHER						
	05/31/2021	11-480-895-0020-6153	716.61	DECEMBER PARTICIPATION FEE		N		
	05/31/2021	11-480-895-0020-6261	716.61-	DECEMBER PARTICIPATION FEE		N		
266050	3636	FURTHER	0.00					
266480	3636	FURTHER						
	05/31/2021	11-480-895-0020-6153	4.50	NOVEMBER PARTICIPANT FEE	15549443	N		
	05/31/2021	11-480-895-0020-6261	4.50-	NOVEMBER PARTICIPANT FEE	15549443	N		
266480	3636	FURTHER	0.00					
266695	2030	POWER OF PARTNERSHIP LLC						
	05/26/2021	11-430-710-1586-6030	1,800.00-	CP OPIOID RESPNSE GRNT	1509	Y		
	05/26/2021	11-430-710-1586-6338	1,800.00	CP OPIOID RESPNSE GRNT	1509	Y		
266695	2030	POWER OF PARTNERSHIP LLC	0.00					
267144	3636	FURTHER						
	05/31/2021	11-480-895-0020-6153	1,499.81	JANUARY/FEBRUARY FEE 2021	15605093	N		
	05/31/2021	11-480-895-0020-6153	430.76	ANNUAL FEE 2021	15605093	N		
	05/31/2021	11-480-895-0020-6261	430.76-	ANNUAL FEE 2021	15605093	N		
	05/31/2021	11-480-895-0020-6261	1,499.81-	JANUARY/FEBRUARY FEE 2021	15605093	N		
267144	3636	FURTHER	0.00					
267336	2030	POWER OF PARTNERSHIP LLC						
	05/26/2021	11-430-710-1586-6030	1,116.66-	CP OPIOID RESPNSE GRNT	1533	Y		
	05/26/2021	11-430-710-1586-6338	1,116.66	CP OPIOID RESPNSE GRNT	1533	Y		
267336	2030	POWER OF PARTNERSHIP LLC	0.00					
267387	3636	FURTHER						
	05/31/2021	11-480-895-0020-6261	740.08-	15636893 MARCH FEE 2021	15636893	N		
	05/31/2021	11-480-895-0020-6153	740.08	15636893 MARCH FEE 2021	15636893	N		
267387	3636	FURTHER	0.00					
267466	3588	QUADIENT LEASING USA, INC.						
	05/31/2021	11-480-895-0020-6301	352.42-	HHS POSTAGE METER LEASE	58278957	N		

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	05/31/2021	11-480-895-0020-6342	352.42	HHS POSTAGE METER LEASE	58278957	N		
267466	3588	QUADIENT LEASING USA, INC.	0.00					
268117	270	RYAN CHEVROLET						
	06/07/2021	03-340-000-0000-6574	496.14-	VOID Warrant Number 268117	1152427	N		
	06/07/2021	03-340-000-0000-6575	1,500.72-	VOID Warrant Number 268117	1152427	N		
268117	270	RYAN CHEVROLET	1,996.86-					
268188	323	RYAN AUTOMOTIVE						
	06/02/2021	01-521-636-0390-6452	18.82-	VOID Warrant Number 268188	391242	N		
268188	323	RYAN AUTOMOTIVE	18.82-					
268245	1665	FARM-RITE EQUIPMENT INC						
	06/02/2021	01-521-656-0390-6452	43.16-	VOID Warrant Number 268245	P59687	N		
268245	1665	FARM-RITE EQUIPMENT INC	43.16-					
268293	1168	ALL STATE COMMUNICATIONS INC						
	05/26/2021	34-163-100-8151-6602	357,000.00	ADMIN BUILD	1	N		
268293	1168	ALL STATE COMMUNICATIONS INC	357,000.00					
268294	5651	ARCHITECTURAL PANEL SYSTEMS						
	05/26/2021	34-163-100-8127-6602	26,743.14	ADMIN BUILD		N		
268294	5651	ARCHITECTURAL PANEL SYSTEMS	26,743.14					
268295	5421	BOSER CONSTRUCTION INC						
	05/26/2021	34-163-100-8125-6602	43,417.85	ADMIN BUILD		N		
268295	5421	BOSER CONSTRUCTION INC	43,417.85					
268296	5421	BOSER CONSTRUCTION INC						
	05/26/2021	34-163-100-8125-6602	19,611.59	ADMIN BUILD		N		
268296	5421	BOSER CONSTRUCTION INC	19,611.59					
268297	171	CENTRAL MN CONCRETE CUTTING						
	05/26/2021	34-163-100-8174-6602	2,392.50	ADMIN BUILD	9096	N		
268297	171	CENTRAL MN CONCRETE CUTTING	2,392.50					
268298	4985	CHOSEN VALLEY TESTING INC						
	05/26/2021	34-163-100-8174-6602	1,988.00	ADMIN BUILD	41640	N		
268298	4985	CHOSEN VALLEY TESTING INC	1,988.00					
268299	5085	CONTEGRITY GROUP						
	05/26/2021	34-163-100-8163-6602	44,919.00	ON SITE SUPERVISION FEE	2021050	N		
	05/26/2021	34-163-100-8163-6602	29,748.92	CONSTRUCTION MGMT FEE	2021049	N		

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	05/26/2021		34-163-100-8156-6602	4,624.66	REIMBURSABLES	2021050	N		
268299	5085	CONTEGRITY GROUP		79,292.58					
268300	609	DESIGN ELECTRICAL INC-COLD SPI							
	05/26/2021		34-163-100-8149-6602	201,662.33	ADMIN BUILD		N		
268300	609	DESIGN ELECTRICAL INC-COLD SP		201,662.33					
268301	5479	E G RUD & SONS INC							
	05/26/2021		34-163-100-8174-6602	1,061.00	ADMIN BUILD	44062	N		
268301	5479	E G RUD & SONS INC		1,061.00					
268302	5477	FINKEN WATER INC							
	05/26/2021		34-163-100-8174-6602	14.65	ADMIN BUILD	46213TK	N		
	05/26/2021		34-163-100-8174-6602	8.00	ADMIN BUILD	1259917	N		
268302	5477	FINKEN WATER INC		22.65					
268303	5583	FORD METRO INC							
	05/26/2021		34-163-100-8133-6602	17,440.10	ADMIN BUILD		N		
268303	5583	FORD METRO INC		17,440.10					
268304	160	GEORGE F COOK CONSTRUCTION							
	05/26/2021		34-163-100-8154-6602	104,500.00	ADMIN BUILD		N		
268304	160	GEORGE F COOK CONSTRUCTION		104,500.00					
268305	476	HEATER RENTAL SERVICES LLC							
	05/26/2021		34-163-100-8174-6602	3,372.40	ADMIN BUILD	18235D	N		
268305	476	HEATER RENTAL SERVICES LLC		3,372.40					
268306	3371	HIGH PERFORMANCE COATINGS IN							
	05/26/2021		34-163-100-8174-6602	80,632.73	ADMIN BUILD		N		
268306	3371	HIGH PERFORMANCE COATINGS IN		80,632.73					
268307	5424	HUMERA TECH							
	05/26/2021		34-163-100-8147-6602	13,592.13	ADMIN BUILD		N		
268307	5424	HUMERA TECH		13,592.13					
268308	828	INSTITUTE FOR ENVIRONMENTAL A							
	05/26/2021		34-163-100-8174-6602	2,154.00	ADMIN BUILD	39353	N		
268308	828	INSTITUTE FOR ENVIRONMENTAL A		2,154.00					
268309	97	KLATT TRUE VALUE ELECTRIC							
	05/26/2021		34-163-100-8156-6602	219.90	ADMIN BUILD	69710	N		
268309	97	KLATT TRUE VALUE ELECTRIC		219.90					

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268310	5423	MASTERS PLUMBING HEATING & C						
	05/26/2021	34-163-100-8145-6602	170,776.75	ADMIN BUILD		N		
268310	5423	MASTERS PLUMBING HEATING & C	170,776.75					
268311	5650	NORTHLAND CONCRETE & MASONI						
	05/26/2021	34-163-100-8121-6602	205,186.70	ADMIN BUILD		N		
268311	5650	NORTHLAND CONCRETE & MASON	205,186.70					
268312	301	PATRIOT ERECTORS INC						
	05/26/2021	34-163-100-8124-6602	8,474.11	ADMIN BUILD		N		
268312	301	PATRIOT ERECTORS INC	8,474.11					
268313	1005	RTL CONSTRUCTION						
	05/26/2021	34-163-100-8128-6602	96,967.88	ADMIN BUILD		N		
268313	1005	RTL CONSTRUCTION	96,967.88					
268314	473	SONUS INTERIORS INC						
	05/26/2021	34-163-100-8174-6602	38,000.00	ADMIN BUILD		N		
268314	473	SONUS INTERIORS INC	38,000.00					
268315	318	VEIT DISPOSAL SYSTEMS						
	05/26/2021	34-163-100-8174-6602	1,095.00	ADMIN BUILD	603138	N		
	05/26/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	602042	N		
	05/26/2021	34-163-100-8174-6602	1,475.00	ADMIN BUILD	601585	N		
	05/26/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	602573	N		
268315	318	VEIT DISPOSAL SYSTEMS	4,030.00					
268316	334	WCS1 LLC						
	05/26/2021	34-163-100-8129-6602	9,500.00	ADMIN BUILD		N		
268316	334	WCS1 LLC	9,500.00					
268317	3960	WEIDNER PLUMBING AND HEATING						
	05/26/2021	34-163-100-8144-6602	82,457.02	ADMIN BUILD		N		
268317	3960	WEIDNER PLUMBING AND HEATING	82,457.02					
268318	5587	WILLIAMS SCOTSMAN						
	05/26/2021	34-163-100-8174-6602	1,100.00	ADMIN BUILD	8707049	N		
268318	5587	WILLIAMS SCOTSMAN	1,100.00					
268319	5445	ABM BUILDING VALUE						
	05/26/2021	01-111-000-0000-6261	23,000.50	JANITORIAL SVCS MAY @ JC	16079679	N		
	05/26/2021	01-111-000-0000-6261	29,117.83	JANITORIAL SVCS MAY GC HSC F	16085531	N		

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268319	5445	ABM BUILDING VALUE	52,118.33					
268320	1709	ALLINA HOSPITALS & CLINICS						
	05/26/2021	01-201-000-0000-6335	2,106.00	2021 YEARLY EDUCATION	C100003810	6		
268320	1709	ALLINA HOSPITALS & CLINICS	2,106.00					
268321	878	AMERIGAS PROPANE LP						
	05/26/2021	01-111-000-0000-6251	1,376.51	TRNG CTR PROPANE 4/7 203745E	805042502	Y		
268321	878	AMERIGAS PROPANE LP	1,376.51					
268322	6158	ARAMARK SERVICES INC						
	05/26/2021	01-250-000-0000-6459	8,047.72	INMATE MEALS 42921-50521	200723300-680	N		
268322	6158	ARAMARK SERVICES INC	8,047.72					
268323	1637	ARAMARK UNIFORM & CAREER APF						
	05/26/2021	01-111-000-0000-6301	91.46	GC UNIFORMS 5/4	2201466290	N		
	05/26/2021	01-111-000-0000-6301	141.44	LEC UNIFORMS 5/11	2201469001	N		
	05/26/2021	01-111-000-0000-6301	91.46	GC UNIFORMS 5/11	2201468981	N		
	05/26/2021	01-111-000-0000-6301	93.40	LEC UNIFORMS 5/4	2201466308	N		
268323	1637	ARAMARK UNIFORM & CAREER AP	417.76					
268324	881	BOB BARKER COMPANY INC						
	05/26/2021	02-230-000-0000-6801	186.88	SUPPLIES INDIGENT ISOLATION :	1609677	N		
268324	881	BOB BARKER COMPANY INC	186.88					
268325	8748	BUFFALO HOSPITAL						
	05/26/2021	01-250-000-0000-6458	74.76	XRAY (AAR) BUFF HOSPITAL	EH11686891200	6		
268325	8748	BUFFALO HOSPITAL	74.76					
268326	5721	CDW GOVERNMENT INC						
	05/26/2021	01-201-000-0000-6260	1,005.70	SIERRA 5YR AIRLINK SUPPORT	C973528	N		
268326	5721	CDW GOVERNMENT INC	1,005.70					
268327	5974	CENTERPOINT ENERGY						
	05/26/2021	01-111-000-0000-6251	224.91	5942963 9 COKATO GAS 4/8-5/6	5132021	N		
	05/26/2021	01-111-000-0000-6251	772.27	5866092 9 PWB GAS 3/17-4/14	5132021	N		
268327	5974	CENTERPOINT ENERGY	997.18					
268328	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	274.54	763 682 6303 556 JC 5/4-6/3	5042021	N		
268328	2609	CENTURYLINK	274.54					
268329	2609	CENTURYLINK						

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	05/26/2021	01-111-000-0000-6251	32.45	763 682 4945 693 LEC 5/4-6/3	5042021	N		
268329	2609	CENTURYLINK	32.45					
268330	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	22.10	763 682 2411 493 GC 5/4-6/3	5042021	N		
268330	2609	CENTURYLINK	22.10					
268331	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	290.18	763 682 4305 597 HWY 5/4-6/3	5042021	N		
268331	2609	CENTURYLINK	290.18					
268332	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	80.82	763 682 4213 302 PWB 5/4-6/3	5042021	N		
268332	2609	CENTURYLINK	80.82					
268333	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	67.33	763 682 6301 951 PWB 5/4-6/3	5042021	N		
268333	2609	CENTURYLINK	67.33					
268334	2609	CENTURYLINK						
	05/26/2021	01-111-000-0000-6251	40.41	763 682 9707 099 PWB 5/4-6/3	5042021	N		
268334	2609	CENTURYLINK	40.41					
268335	2618	CENTURYLINK						
	05/26/2021	01-100-000-0000-6305	836.67	ACCT 89878331 800MHZ ST MICH. 222619061		N		
268335	2618	CENTURYLINK	836.67					
268336	1813	COLLINS BROTHERS TOWING						
	05/26/2021	01-201-000-0000-6261	250.00	TOW #21012327	96449	N		
	05/26/2021	02-234-000-0000-6801	200.00	TOW #21012544	96574	N		
268336	1813	COLLINS BROTHERS TOWING	450.00					
268337	3636	FURTHER						
	05/26/2021	11-480-895-0020-6261	760.23-	MAY FEE 2021	15699789	N		
	05/26/2021	11-480-895-0020-6261	760.23	MAY FEE 2021	15699789	N		
	05/26/2021	71-505-000-0000-6261	22.84	MAY FEE 2021	15699789	N		
	05/26/2021	72-605-000-0000-6261	53.29	MAY FEE 2021	15699789	N		
	05/26/2021	01-100-000-0000-6261	1,676.34	MAY FEE 2021	15699789	N		
	05/26/2021	03-310-000-0000-6261	164.20	MAY FEE 2021	15699789	N		
	05/26/2021	11-480-895-0020-6153	760.23	MAY FEE 2021	15699789	N		
268337	3636	FURTHER	2,676.90					
268338	3041	GLUNZ CONSTRUCTION SEPTIC SE						

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	05/26/2021	01-111-000-0000-6301	140.00	PUMP TANK @ SHER SUPP BLDG 74737		Y		
	05/26/2021	01-111-000-0000-6301	140.00	PUMP TANK @ MAPLE LAKE SHO 74737		Y		
268338	3041	GLUNZ CONSTRUCTION SEPTIC SE	280.00					
268339	3531	GRANITE PEST CONTROL SERVICE						
	05/26/2021	01-111-000-0000-6251	127.00	HSC PEST SVCS MAY-JULY	106572	N		
	05/26/2021	01-111-000-0000-6251	132.00	LEC PEST SVCS MAY-JULY	106575	N		
	05/26/2021	01-111-000-0000-6251	128.00	HWY PEST SVCS MAY-JULY	106574	N		
	05/26/2021	01-111-000-0000-6251	103.00	PWB PEST SVCS MAY-JULY	106573	N		
	05/26/2021	01-111-000-0000-6251	132.00	GC PEST SVCS MAY-JULY	106571	N		
	05/26/2021	01-111-000-0000-6251	169.00	TRNG CTR PEST SVCS MAY-JULY	106576	N		
268339	3531	GRANITE PEST CONTROL SERVICE	791.00					
268340	1886	HARTFORD						
	05/26/2021	01-000-000-0000-2237	7,240.51	MAY 2021		N		
	05/26/2021	01-000-000-0000-2237	7,336.41	MAY 2021		N		
	05/26/2021	01-005-000-0000-6153	13.00	MAY 2021		N		
	05/26/2021	01-005-000-0000-6153	6.80	MAY 2021		N		
	05/26/2021	01-101-044-0000-6153	5.44	MAY 2021		N		
	05/26/2021	01-101-044-0000-6153	10.40	MAY 2021		N		
	05/26/2021	11-480-895-0020-6153	56.41	MAY 2021		N		
	05/26/2021	11-480-895-0020-6153	17.53	MAY 2021		N		
	05/26/2021	01-043-000-0000-6153	2.60	MAY 2021		N		
	05/26/2021	01-043-000-0000-6153	1.36	MAY 2021		N		
	05/26/2021	11-450-453-0010-6153	1.36	MAY 2021		N		
	05/26/2021	11-450-453-0010-6153	2.60	MAY 2021		N		
	05/26/2021	11-480-000-0000-2237	804.21	MAY 2021		N		
	05/26/2021	11-480-000-0000-2237	537.33	MAY 2021		N		
	05/26/2021	02-021-000-0000-6153	5.20	MAY 2021		N		
	05/26/2021	02-021-000-0000-2237	8.02	MAY 2021		N		
	05/26/2021	02-021-000-0000-2237	18.80	MAY 2021		N		
	05/26/2021	11-450-000-0000-2237	412.05	MAY 2021		N		
	05/26/2021	11-450-000-0000-2237	342.39	MAY 2021		N		
	05/26/2021	03-340-000-0000-6153	9.52	MAY 2021		N		
	05/26/2021	03-340-000-0000-6153	18.20	MAY 2021		N		
	05/26/2021	02-021-000-0000-6153	2.72	MAY 2021		N		
	05/26/2021	11-420-000-0000-2237	811.25	MAY 2021		N		
	05/26/2021	11-420-000-0000-2237	741.72	MAY 2021		N		
	05/26/2021	11-430-000-0000-2237	1,516.76	MAY 2021		N		
	05/26/2021	11-430-000-0000-2237	1,751.04	MAY 2021		N		

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05/26/2021	11-430-700-0010-6153	173.05	MAY 2021		N			
05/26/2021	11-430-700-0010-6153	135.60	MAY 2021		N			
05/26/2021	11-450-430-0010-6153	10.02	MAY 2021		N			
05/26/2021	11-450-430-0010-6153	71.39	MAY 2021		N			
05/26/2021	11-420-605-0010-6153	0.58	MAY 2021		N			
05/26/2021	11-420-605-0010-6153	0.68	MAY 2021		N			
05/26/2021	11-420-600-0010-6153	46.92	MAY 2021		N			
05/26/2021	11-420-600-0010-6153	81.68	MAY 2021		N			
05/26/2021	11-420-600-0030-6153	13.22	MAY 2021		N			
05/26/2021	11-420-600-0030-6153	28.15	MAY 2021		N			
05/26/2021	11-420-640-0010-6153	27.20	MAY 2021		N			
05/26/2021	11-420-640-0010-6153	41.60	MAY 2021		N			
05/26/2021	03-320-000-0000-6153	28.60	MAY 2021		N			
05/26/2021	03-320-000-0000-6153	14.96	MAY 2021		N			
05/26/2021	03-310-000-0000-6153	13.00	MAY 2021		N			
05/26/2021	03-310-000-0000-6153	6.80	MAY 2021		N			
05/26/2021	03-330-000-0000-6153	3.44	MAY 2021		N			
05/26/2021	03-330-000-0000-6153	59.40	MAY 2021		N			
05/26/2021	01-603-000-0000-6153	2.72	MAY 2021		N			
05/26/2021	01-603-000-0000-6153	5.20	MAY 2021		N			
05/26/2021	01-100-000-0000-6859	17.30	MAY 2021		N			
05/26/2021	03-000-000-0000-2237	479.83	MAY 2021		N			
05/26/2021	03-000-000-0000-2237	868.34	MAY 2021		N			
05/26/2021	11-430-700-0030-6153	44.20	MAY 2021		N			
05/26/2021	01-522-000-0000-6153	5.20	MAY 2021		N			
05/26/2021	01-522-000-0000-6153	2.72	MAY 2021		N			
05/26/2021	01-521-000-0000-6153	19.04	MAY 2021		N			
05/26/2021	01-521-000-0000-6153	54.58	MAY 2021		N			
05/26/2021	01-201-280-0000-6153	2.60	MAY 2021		N			
05/26/2021	01-201-280-0000-6153	1.36	MAY 2021		N			
05/26/2021	71-505-000-0000-6153	7.80	MAY 2021		N			
05/26/2021	71-505-000-0000-6153	4.08	MAY 2021		N			
05/26/2021	72-605-000-0000-6153	18.20	MAY 2021		N			
05/26/2021	71-505-000-0000-2237	26.00	MAY 2021		N			
05/26/2021	01-025-000-0000-6153	47.60	MAY 2021		N			
05/26/2021	01-025-000-0000-6153	83.70	MAY 2021		N			
05/26/2021	72-605-000-0000-2237	183.55	MAY 2021		N			
05/26/2021	72-605-000-0000-2237	121.70	MAY 2021		N			
05/26/2021	01-201-281-0000-6153	2.60	MAY 2021		N			

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	05/26/2021	01-201-281-0000-6153	1.36	MAY 2021		N		
	05/26/2021	01-107-000-0000-6153	39.00	MAY 2021		N		
	05/26/2021	01-107-000-0000-6153	19.04	MAY 2021		N		
	05/26/2021	01-201-000-0000-6153	2.70-	MAY 2021		N		
	05/26/2021	01-201-000-0000-6153	510.64	MAY 2021		N		
	05/26/2021	01-250-000-0000-6153	75.12	MAY 2021		N		
	05/26/2021	01-250-000-0000-6153	174.20	MAY 2021		N		
	05/26/2021	01-103-000-0000-6153	13.60	MAY 2021		N		
	05/26/2021	01-103-000-0000-6153	26.00	MAY 2021		N		
	05/26/2021	01-111-000-0000-6153	19.91	MAY 2021		N		
	05/26/2021	01-111-000-0000-6153	37.96	MAY 2021		N		
	05/26/2021	01-121-000-0000-6153	10.40	MAY 2021		N		
	05/26/2021	01-121-000-0000-6153	5.44	MAY 2021		N		
	05/26/2021	01-063-000-0000-6153	35.60	MAY 2021		N		
	05/26/2021	01-063-000-0000-6153	3.36	MAY 2021		N		
	05/26/2021	01-091-000-0000-6153	75.40	MAY 2021		N		
	05/26/2021	01-091-000-0000-6153	39.44	MAY 2021		N		
	05/26/2021	01-101-000-0000-6153	26.00	MAY 2021		N		
	05/26/2021	01-101-000-0000-6153	13.60	MAY 2021		N		
	05/26/2021	01-031-000-0000-6153	15.28	MAY 2021		N		
	05/26/2021	01-031-000-0000-6153	44.20	MAY 2021		N		
	05/26/2021	01-041-000-0000-6153	34.48	MAY 2021		N		
	05/26/2021	01-041-000-0000-6153	70.20	MAY 2021		N		
	05/26/2021	01-105-000-0000-6153	87.80	MAY 2021		N		
	05/26/2021	01-105-000-0000-6153	46.80	MAY 2021		N		
	05/26/2021	11-430-700-0030-6153	17.04	MAY 2021		N		
268340	1886	HARTFORD	25,867.41					
268341	2001	HILLYARD INC - MINNEAPOLIS						
	05/26/2021	01-111-000-0000-6419	187.94	LEC ROTARY FLOOR MACHINE B	604325235	N		
268341	2001	HILLYARD INC - MINNEAPOLIS	187.94					
268342	4811	INDUSTRIAL HYGIENE SERVICES C						
	05/26/2021	01-201-000-0000-6261	897.00	SAMPLING & ASSESSMENT INDO	24086A	N		
268342	4811	INDUSTRIAL HYGIENE SERVICES C	897.00					
268343	1628	JUNCTION TOWING & AUTO REPAIF						
	05/26/2021	01-201-000-0000-6261	210.00	TOW #21012403	51631	N		
268343	1628	JUNCTION TOWING & AUTO REPAIF	210.00					

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268344	849	LIMNOPRO AQUATIC SCIENCE, INC.						
	05/26/2021	73-847-000-0000-6261	9,208.34	HERBICIDE TREATMENT	1152	N		
268344	849	LIMNOPRO AQUATIC SCIENCE, INC	9,208.34					
268345	4504	LUTHERAN SOCIAL SERVICE OF MN						
	05/26/2021	01-013-000-0000-6270	220.00	PR 15 1051 CONTRACT APR 21		N		
	05/26/2021	01-013-000-0000-6270	220.00	P5 96 2579 CONTRACT APR 21		N		
	05/26/2021	01-013-000-0000-6270	220.00	PR 14 5622 CONTRACT APR 21		N		
	05/26/2021	01-013-000-0000-6270	220.00	PR 13 138 CONTRACT APR 21		N		
268345	4504	LUTHERAN SOCIAL SERVICE OF MI	880.00					
268346	433	MACATFO						
	05/26/2021	01-041-000-0000-6338	30.00	MACATFO SUMMER CONFERENC		N		
	05/26/2021	01-043-000-0000-6338	30.00	MACATFO SUMMER CONFERENC		N		
268346	433	MACATFO	60.00					
268347	5486	MARCO						
	05/26/2021	02-021-000-0000-6411	73.12	443469960 05/10/21-06/10/21		N		
268347	5486	MARCO	73.12					
268348	3921	OFFICE DEPOT						
	05/26/2021	01-250-000-0000-6458	171.90	172043596001 PAPER FILLER HV\		N		
	05/26/2021	01-201-000-0000-6480	599.54	170619896001 CHAIRS X2		N		
	05/26/2021	02-230-000-0000-6801	64.90	170563612001 ENVELOPES PAPER		N		
	05/26/2021	01-201-000-0000-6411	8.58	170550023001 PENS		N		
	05/26/2021	01-201-000-0000-6411	91.26	170550023001 PAPER ENVELOPE		N		
	05/26/2021	01-201-000-0000-6411	22.71	165203658001 CLASP ENVELOPES		N		
	05/26/2021	01-201-000-0000-6411	74.69	166858264001 MANILA WIRED TA\		N		
	05/26/2021	01-250-000-0000-6411	26.54	171134837001 TABLE FAN		N		
	05/26/2021	01-250-000-0000-6411	37.44	171304813001 PAPER 20LB		N		
268348	3921	OFFICE DEPOT	1,097.56					
268349	6915	OFFICE OF MN IT SERVICES						
	05/26/2021	01-201-281-0000-6203	70.47	EOC PHONE LINES APR 2021	W21040549	N		
268349	6915	OFFICE OF MN IT SERVICES	70.47					
268350	788	QUADIANT LEASING USA, INC.						
	05/26/2021	01-025-000-0000-6205	228.75	COURT SVCS LEASE 6/8-9/7/21	N8861329	N		
	05/26/2021	01-100-000-0000-6343	228.75	ATTY MAIL MACHINE 6/8-9/7/21	M8861328	N		
268350	788	QUADIANT LEASING USA, INC.	457.50					

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268351	6934	RELIANCE TELEPHONE SYSTEMS II						
	05/26/2021	02-230-000-0000-6801	245.75	SERVICES BOOK PHONE APR 20:	11095	N		
268351	6934	RELIANCE TELEPHONE SYSTEMS II	245.75					
268352	1004	RINKE-NOONAN						
	05/26/2021	01-041-000-0000-6261	200.00	APR 2021 MONTHLY RETAINER	327647	N		
268352	1004	RINKE-NOONAN	200.00					
268353	3089	SCUBA CENTER						
	05/26/2021	01-201-000-0000-6412	821.85	INSPECTIONS X20	14829	N		
268353	3089	SCUBA CENTER	821.85					
268354	1672	SELECT COMMERCIAL SERVICES						
	05/26/2021	34-162-100-8174-6602	4,042.52	JC MOVING EXPENSES FINAL	13961	Y		
268354	1672	SELECT COMMERCIAL SERVICES	4,042.52					
268355	3979	SHERWIN WILLIAMS CO						
	05/26/2021	01-111-000-0000-6301	158.55	JC PAINT	7283-3	N		
268355	3979	SHERWIN WILLIAMS CO	158.55					
268356	3986	SPRINT						
	05/26/2021	01-031-000-0000-6203	46.42	880683316 234		N		
	05/26/2021	01-105-000-0000-6203	201.66	880683316 234		N		
	05/26/2021	01-063-000-0000-6203	344.62	880683316 234		N		
	05/26/2021	01-111-000-0000-6203	801.17	880683316 234		N		
	05/26/2021	01-121-000-0000-6203	49.70	880683316 234		N		
	05/26/2021	01-107-000-0000-6203	167.92	880683316 234		N		
	05/26/2021	01-201-000-0000-6203	344.62	880683316 234		N		
	05/26/2021	01-201-281-0000-6203	69.98	880683316 234		N		
	05/26/2021	01-111-000-0000-6480	200.00-	EQUIPMENT CREDIT		N		
	05/26/2021	01-521-687-0380-6203	65.88	880683316 234		N		
268356	3986	SPRINT	1,891.97					
268357	663	ST CLOUD HOSPITAL						
	05/26/2021	01-250-000-0000-6458	97.11	ST CLOUD HOSP (GPU) ER/LAB	70970335301	6		
	05/26/2021	01-250-000-0000-6458	918.76	ST CLOUD HOSP (GPU) ER/LAB	70970335300	6		
268357	663	ST CLOUD HOSPITAL	1,015.87					
268358	1243	SUPERIOR PRESS						
	05/26/2021	01-041-000-0000-6410	368.48	ERP CHECKS	4306039	N		
268358	1243	SUPERIOR PRESS	368.48					

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268359	6641	THOMSON REUTERS WEST PUBLIS						
	05/26/2021	02-021-000-0000-6411	1,452.37	WEST INFO CHARGES 4/1-4/30/21	844281903	N		
	05/26/2021	02-021-000-0000-6411	1,155.32	LIBRARY PLAN CHARGES 5/1-5/31	844366750	N		
268359	6641	THOMSON REUTERS WEST PUBLIS	2,607.69					
268360	689	TRI-DIM FILTER CORP						
	05/26/2021	01-111-000-0000-6301	50.26	LEC HVAC FILTERS	2440836 9	N		
	05/26/2021	01-111-000-0000-6301	1,328.50	LEC HVAC FILTERS	2440836 7	N		
268360	689	TRI-DIM FILTER CORP	1,378.76					
268361	602	TRUE NORTH CONSULTING GROUF						
	05/26/2021	02-226-000-0000-6261	1,677.00	ASSESSMENT/DESIGN SVCS PH/	E-20-0211-14	N		
268361	602	TRUE NORTH CONSULTING GROUP	1,677.00					
268362	929	TW VENDING INC						
	05/26/2021	02-230-000-0000-6801	4,245.00	TURNKEY PHONE 41621-43021	10019795	N		
	05/26/2021	02-230-000-0000-6801	63.16	SUPPLIES I/M INDIGENT APR 2021	10019093	N		
	05/26/2021	02-230-000-0000-6801	14,406.12	TURNKEY VEND 41621-43021	10019719	N		
268362	929	TW VENDING INC	18,714.28					
268363	5539	ULINE						
	05/26/2021	01-201-000-0000-6411	112.76	PEDESTAL SIGN HOLDER	133469855	N		
268363	5539	ULINE	112.76					
268364	1950	WILLIAMS TOWING						
	05/26/2021	02-228-000-0000-6261	215.00	TOW #21012410	155868	N		
268364	1950	WILLIAMS TOWING	215.00					
268365	1535	WRIGHT HENNEPIN ELECTRIC						
	05/26/2021	01-111-000-0000-6251	1,534.81	150 1694 8797 TRNG CTR 4/1-5/1	35028791374	N		
	05/26/2021	01-111-000-0000-6251	22.95	050 1463 1400 PWB TO 7/31	35028789147	N		
	05/26/2021	01-111-000-0000-6251	128.74	150 1680 5561 4/1-5/1 ALBERTVI	35028789147	N		
	05/26/2021	01-111-000-0000-6251	19.95	150 1691 4086 HWY TO 6/30	35028789147	N		
	05/26/2021	01-111-000-0000-6251	166.21	108 1031 0900 ML SHOP 4/1-5/1	35028789147	N		
	05/26/2021	01-111-000-0000-6251	246.91	111 1065 9400 FR LAKE 4/1-5/1	35028789147	N		
	05/26/2021	73-847-000-0000-6251	240.00	150 1685 0922 PREPAID		N		
	05/26/2021	01-111-000-0000-6251	27.95	150 1691 4084 HWY TO 6/30	35028789147	N		
	05/26/2021	73-847-000-0000-6251	240.00	150 1695 0525 PREPAID		N		
268365	1535	WRIGHT HENNEPIN ELECTRIC	2,627.52					
268366	4433	XCEL ENERGY						

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	05/26/2021	01-111-000-0000-6251	107.09	51 4998871 0 GAS 3/31-4/29 WAV	731697948	N		
	05/26/2021	01-111-000-0000-6251	355.36	51 4998871 0 ELEC 4/1-5/2 COKA	731697948	N		
	05/26/2021	01-111-000-0000-6251	146.99	51 4998871 0 ELEC 3/31-4/29 WA	731697948	N		
268366	4433	XCEL ENERGY	609.44					
268367	4858	BUFFALO AUTO VALUE						
	05/28/2021	03-340-000-0000-6571	117.99	HWY BATTERIES	82204701	N		
	05/28/2021	03-340-000-0000-6571	123.99-	HWY BATTERY RETURN	82204663	N		
	05/28/2021	03-340-000-0000-6571	283.98	HWY BATTERIES	82204700	N		
	05/28/2021	03-340-000-0000-6571	18.00-	HWY BATTERY RETURN	82204195	N		
	05/28/2021	03-340-000-0000-6571	148.99	HWY BATTERIES	82204194	N		
	05/28/2021	03-340-000-0000-6571	123.99	HWY BATTERIES	82204663	N		
	05/28/2021	03-340-000-0000-6574	15.99	HWY REPAIR PARTS	82204654	N		
	05/28/2021	03-340-000-0000-6574	15.99	HWY REPAIR PARTS	82204195	N		
	05/28/2021	03-340-000-0000-6480	9.99	HWY SMALL EQUIP	82205053	N		
268367	4858	BUFFALO AUTO VALUE	574.93					
268368	4527	CADCA						
	05/28/2021	11-450-475-0010-6338	950.00	DFC TRNG - RG,LB		N		
268368	4527	CADCA	950.00					
268369	4155	CARAHSOFT TECHNOLOGY CORPC						
	05/28/2021	11-480-895-0020-6260	3,270.94	CALL CENTER SOFTWARE SYS S IN953915		N		
268369	4155	CARAHSOFT TECHNOLOGY CORPC	3,270.94					
268370	525	CENTURYLINK						
	05/28/2021	03-310-000-0000-6203	181.38	INTERNET UPGRADE CHANGE TC	430864594	N		
268370	525	CENTURYLINK	181.38					
268371	1663	COMMISSIONER OF TRANSPORTAT						
	05/28/2021	03-320-000-0000-6505	1,510.22	2021 PVMT PRESERVE	P00013197	N		
268371	1663	COMMISSIONER OF TRANSPORTAT	1,510.22					
268372	1264	DELL MARKETING LP						
	05/28/2021	11-420-600-0010-6480	3,326.16	DELL 5320 LAPTOP/DOCK-FA X2	10483830995	N		
	05/28/2021	11-430-700-0060-6480	1,663.08	DELL 5320 LAPTOP/DOCK-CS X1	10483830995	N		
	05/28/2021	11-420-640-0010-6480	3,326.16	DELL5320 LAPTOP/DOCK-CS X2	10483830995	N		
	05/28/2021	11-430-700-0010-6480	1,663.08	DELL 5320 LAPTOP/DOCK-SS X1	10483830995	N		
	05/28/2021	11-450-430-0010-6480	3,326.16	DELL 5320 LAPTOP/DOCK-PH X2	10483830995	N		
	05/28/2021	11-450-430-0010-6480	1,900.55	DELL 5420 LAPTOP-PH EP	10487657720	N		
	05/28/2021	11-480-895-0020-6480	3,326.16	DELL 5320 LAPTOP/DOCK-ADM X2	10483830995	N		

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	05/28/2021	11-480-895-0020-6480	109.79	DELL 24" MONITOR-MT	10487100279	N		
268372	1264	DELL MARKETING LP	18,641.14					
268373	64031	DHS- SWIFT						
	05/28/2021	11-430-720-2110-6030	3,300.00	BSFE CNTY MATCH-CNTY SHR	A300MC86219I	N		
	05/28/2021	11-420-640-0010-6281	1,286.72	CS FED OFFSET-APR 2021	A300C112877	N		
268373	64031	DHS- SWIFT	4,586.72					
268374	39767	LEXIS NEXIS RISK SOLUTIONS						
	05/28/2021	11-430-700-0010-6260	232.00	USER AGREEMENT-JS, VS	1598141	N		
	05/28/2021	11-480-895-0020-6260	116.00	SOFTWARE SYSTEM SUPPORT	1598141	N		
	05/28/2021	11-480-895-0020-6260	111.91	SOFTWARE SYSTEM SUPPORT	1598141	N		
268374	39767	LEXIS NEXIS RISK SOLUTIONS	459.91					
268375	4364	MARCO TECHNOLOGIES LLC						
	05/28/2021	03-310-000-0000-6343	645.50	KONICA LEASE C554E COPIER	443601810	N		
268375	4364	MARCO TECHNOLOGIES LLC	645.50					
268376	43808	MCKESSON MEDICAL-SURGICAL						
	05/28/2021	11-450-485-0010-6431	45.12	COVID VACCINE SUPPLIES	18193384	6		
268376	43808	MCKESSON MEDICAL-SURGICAL	45.12					
268377	3921	OFFICE DEPOT						
	05/28/2021	11-480-895-0020-6411	62.68	HHS OPERATING SUPPLIES	172244556001	N		
	05/28/2021	11-480-895-0020-6411	534.44	HHS OPERATING SUPPLIES	171525237001	N		
	05/28/2021	11-480-895-0020-6411	11.98	HHS OPERATING SUPPLIES	171527135001	N		
	05/28/2021	11-480-895-0020-6411	107.96	HHS OPERATING SUPPLIES	168349475001	N		
	05/28/2021	11-480-895-0020-6411	123.98	HHS OPERATING SUPPLIES	172186663001	N		
268377	3921	OFFICE DEPOT	841.04					
268378	4804	PCI ROADS LLC						
	05/28/2021	03-330-000-0000-6555	9,845.10	MOBILIZATION - REMOVE & REPL 21-797-01		N		
	05/28/2021	03-330-000-0000-6555	49,856.92	RECONST EXP JOINT - MOBILIZE 21-611		N		
268378	4804	PCI ROADS LLC	59,702.02					
268379	5110	SHRED-N-GO, INC						
	05/28/2021	11-480-895-0020-6411	248.10	MAY 2021 CONF DOC SHREDDER 119527		N		
268379	5110	SHRED-N-GO, INC	248.10					
268380	64399	STAR TRIBUNE						
	05/28/2021	11-480-895-0020-6235	49.40	M-F DAILY PAPER 6/2/21-9/1/21	9914453	N		
268380	64399	STAR TRIBUNE	49.40					

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268381	2888	THECO INC						
	05/28/2021	03-330-000-0000-6343	750.00	EQ RENTAL - CR109	01-25473	N		
	05/28/2021	03-330-000-0000-6343	3,000.00	EQ RENTAL - CR117	01-25473	N		
	05/28/2021	03-330-000-0000-6343	750.00	EQ RENTAL - CR37	01-25473	N		
268381	2888	THECO INC	4,500.00					
268382	2487	WINDSTREAM						
	05/28/2021	03-310-000-0000-6203	193.70	INTERNET TO SHOPS 1,4,5	91562156	N		
268382	2487	WINDSTREAM	193.70					
268383	1383	WRIGHT HENNEPIN COOP ELEC AS						
	05/28/2021	03-326-000-0000-6261	20.86	CP039-121 TRAILER ELECT	150-1695-2680	N		
268383	1383	WRIGHT HENNEPIN COOP ELEC AS	20.86					
268384	2592	A M MAUS & SON INC						
	06/02/2021	01-521-734-0390-6633	42,937.93	REPLACEMENT FOR UNIT #637	15701	N		
268384	2592	A M MAUS & SON INC	42,937.93					
268385	3858	ALBION ACRES BAIT						
	06/02/2021	01-521-788-0304-6807	69.10	BAIT FOR RESALE @ SCHROEDE	001684	Y		
268385	3858	ALBION ACRES BAIT	69.10					
268386	1709	ALLINA HOSPITALS & CLINICS						
	06/02/2021	01-100-000-0000-6261	375.00	PRE-PLACEMENT SCREENINGS /	CI00004243	6		
268386	1709	ALLINA HOSPITALS & CLINICS	375.00					
268387	6158	ARAMARK SERVICES INC						
	06/02/2021	01-250-000-0000-6459	8,166.96	INMATE MEALS: 50621-51221	200723300-0006	N		
268387	6158	ARAMARK SERVICES INC	8,166.96					
268388	138	BANKWEST						
	06/02/2021	01-100-000-0000-6808	2.50	PROCESSING FEES \$2.50		N		
	06/02/2021	01-100-000-0000-6808	50.00	VISA GIFT CARD MICHELLE THIEI		N		
268388	138	BANKWEST	52.50					
268389	3499	BOBS TOWING AND RECOVERY INC						
	06/02/2021	01-201-000-0000-6261	295.00	TOW 21013235 DTK799 09 F250	018448	N		
	06/02/2021	01-201-000-0000-6261	204.00	CASE# 21012726 VOLKS GTI	019181	N		
	06/02/2021	01-201-000-0000-6261	190.50	CASE#21012575 CHEV MONTE C/	018444	N		
	06/02/2021	01-201-000-0000-6261	190.50	CASE#21012575 CHEV AVALANC	018445	N		
	06/02/2021	01-201-000-0000-6261	195.00	TOW 21013235 IA/IRX535 DODGE	018085	N		
	06/02/2021	02-228-000-0000-6261	235.50	CASE#21012661 02 CAD. ESCALA	019177	N		

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268389	3499	BOBS TOWING AND RECOVERY INC	1,310.50					
268390	5283	BRADBURY STAMM CONSTRUCTIO						
	06/02/2021	34-150-521-8070-6605	14,937.16	FINAL - BERTRAM CAMP BUILDIN	11	N		
	06/02/2021	01-521-799-0370-6261	1,288.55	FINAL BERTRAM CONST ADMIN E	11	N		
268390	5283	BRADBURY STAMM CONSTRUCTIO	16,225.71					
268391	8748	BUFFALO HOSPITAL						
	06/02/2021	01-250-000-0000-6458	80.90	XRAY (LDB) BUFF HOSPITAL	EH11760502600	6		
268391	8748	BUFFALO HOSPITAL	80.90					
268392	253	CENTRACARE CLINIC						
	06/02/2021	01-250-000-0000-6458	74.28	SERVICES PROVIDED ON 42121 (CC438269051	6		
	06/02/2021	01-250-000-0000-6458	5.78	SERVICES PROVIDED ON 21221 (CC438484901	6		
	06/02/2021	01-250-000-0000-6458	74.28	SERVICES PROVIDED ON 42121 (CC438269041	6		
268392	253	CENTRACARE CLINIC	154.34					
268393	885	CENTRAL MN SEXUAL ASSAULT CT						
	06/02/2021	02-092-000-0000-6245	2,500.00	DONATION		N		
268393	885	CENTRAL MN SEXUAL ASSAULT C1	2,500.00					
268394	1813	COLLINS BROTHERS TOWING						
	06/02/2021	02-228-000-0000-6261	200.00	CASE#21012647 15 LEXUS NX	94442	N		
268394	1813	COLLINS BROTHERS TOWING	200.00					
268395	4845	CORRECTIONAL INDUSTRIES ACCC						
	06/02/2021	01-250-000-0000-6480	331.85	DRY CELL SUITS X6	T084732	N		
268395	4845	CORRECTIONAL INDUSTRIES ACCC	331.85					
268396	4475	DENTAL CARE ASSOCIATES OF BU						
	06/02/2021	01-250-000-0000-6458	115.00	ORAL EVAL/XRAYS	52321	6		
268396	4475	DENTAL CARE ASSOCIATES OF BU	115.00					
268397	4847	ENCARTELE INC						
	06/02/2021	02-230-000-0000-6801	3,500.00	ANNUAL DEVICE LICENSE X15	10295	N		
268397	4847	ENCARTELE INC	3,500.00					
268398	2001	HILLYARD INC - MINNEAPOLIS						
	06/02/2021	01-521-766-0360-6411	5.21	SHARPS CONTAINERS	604334717	N		
	06/02/2021	01-521-768-0360-6411	10.42	SHARPS CONTAINERS	604334717	N		
	06/02/2021	01-521-763-0360-6411	5.21	SHARPS CONTAINERS	604334717	N		
	06/02/2021	01-521-783-0360-6411	5.21	SHARPS CONTAINERS	604334717	N		
	06/02/2021	01-521-788-0360-6411	10.42	SHARPS CONTAINERS	604334717	N		

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	06/02/2021	01-521-799-0360-6411	10.42	SHARPS CONTAINERS	604334717	N		
	06/02/2021	01-521-786-0360-6411	5.21	SHARPS CONTAINERS	604334717	N		
268398	2001	HILLYARD INC - MINNEAPOLIS	52.10					
268399	1628	JUNCTION TOWING & AUTO REPAIF						
	06/02/2021	02-228-000-0000-6261	180.00	TOW 21012783 AUV581 02 CADI	51684	N		
268399	1628	JUNCTION TOWING & AUTO REPAIF	180.00					
268400	7366	KARELS TOWING						
	06/02/2021	01-201-000-0000-6261	167.00	TOW 21013120 ARP783 15 NISSAN		Y		
	06/02/2021	01-201-000-0000-6261	173.00	CASE#21012849 SQUAD 9883		Y		
268400	7366	KARELS TOWING	340.00					
268401	5121	LANO EQUIPMENT INC						
	06/02/2021	01-521-604-0390-6452	295.00	DISCHARGE SHUTE REP/UNIT 60	03-831125	N		
	06/02/2021	01-521-699-0390-6452	9.14	SHIPPING FEES	03-833012	N		
	06/02/2021	01-521-699-0390-6452	98.64	K565146270 ROLL ASSYANTI SCA	03-833012	N		
	06/02/2021	01-521-699-0390-6452	69.04	K565146250 ROLLER ANTI SCALP	03-833012	N		
268401	5121	LANO EQUIPMENT INC	471.82					
268402	1946	LEAGUE OF MN CITIES						
	06/02/2021	01-031-000-0000-6235	80.50	ONLINE JOB ADVERTISING BUILC	342290	N		
	06/02/2021	01-031-000-0000-6235	80.50	ONLINE JOB ADVERTISING BUILC	342289	N		
	06/02/2021	01-031-000-0000-6235	161.00	RFT FOR REDEVELOPMENT ASSI	342208	N		
268402	1946	LEAGUE OF MN CITIES	322.00					
268403	999999998	M I HOMES OF MPLS ST PAUL LLC						
	06/02/2021	85-830-000-0000-6882	133.00	114 364 002140	CMP 5/25/2021	N		
268403	999999998	M I HOMES OF MPLS ST PAUL LLC	133.00					
268404	5486	MARCO						
	06/02/2021	01-031-000-0000-6343	566.00	443493002 05/10/21-06/10/21		N		
268404	5486	MARCO	566.00					
268405	192	MEADA						
	06/02/2021	02-092-000-0000-6245	5,000.00	DONATION FOR DRUG/ALCOHOL		N		
268405	192	MEADA	5,000.00					
268406	45637	METRO LEGAL SERVICES INC						
	06/02/2021	01-091-000-0000-6261	50.00	SERVICE FEES	2482045	N		
	06/02/2021	01-091-000-0000-6261	45.00	SERVICE FEES	2482744	N		
268406	45637	METRO LEGAL SERVICES INC	95.00					

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268407	5639	MIDWEST RADIOLOGY						
	06/02/2021	01-250-000-0000-6458	63.64	(LTL) RADIOLOGY BUFF HOSP	Z7SI824	6		
268407	5639	MIDWEST RADIOLOGY	63.64					
268408	3711	MN EPILEPSY GROUP PA						
	06/02/2021	01-250-000-0000-6458	864.93	SERVICES AT ABBOT NW HOSP (208380		6		
	06/02/2021	01-250-000-0000-6458	26.94	SERVICES AT ABBOT NW HOSP (208378		6		
	06/02/2021	01-250-000-0000-6458	583.10	SERVICES AT ABBOT NW HOSP (208381		6		
	06/02/2021	01-250-000-0000-6458	95.18	SERVICES AT ABBOT NW HOSP (208375		6		
268408	3711	MN EPILEPSY GROUP PA	1,570.15					
268409	6798	MSPS CHAPTER 5						
	06/02/2021	01-103-000-0000-6245	40.00	MSPS CHAPTER 5 MEMBERSHIP		N		
	06/02/2021	01-103-000-0000-6245	40.00	MSPS CHAPTER 5 MEMBERSHIP		N		
268409	6798	MSPS CHAPTER 5	80.00					
268410	6915	OFFICE OF MN IT SERVICES						
	06/02/2021	01-250-000-0000-6261	34.75	VOICE SERVICES APR 2021	W21040551	N		
268410	6915	OFFICE OF MN IT SERVICES	34.75					
268411	2930	OMNICARE INC						
	06/02/2021	01-250-000-0000-6458	79.91	PAST DUE RX OMNICARE INVOIC	PH1543127	N		
268411	2930	OMNICARE INC	79.91					
268412	840	PICK/TABITHA						
	06/02/2021	02-230-000-0000-6801	160.00	SERVICES I/M HAIRCUTS	100	Y		
268412	840	PICK/TABITHA	160.00					
268413	4573	POINT EMBLEM LLC						
	06/02/2021	01-201-000-0000-6411	800.00	1.5 IN RECESSED EPOXY COATE	11352	N		
268413	4573	POINT EMBLEM LLC	800.00					
268414	2869	RIVERS OF HOPE						
	06/02/2021	02-092-000-0000-6245	5,000.00	DONATION		N		
268414	2869	RIVERS OF HOPE	5,000.00					
268415	1436	STREICHERS						
	06/02/2021	01-250-000-0000-6806	54.99	NEW CO UNIFORMS (LA)	11503235	N		
	06/02/2021	01-250-000-0000-6806	86.99	NEW CO UNIFORMS (LA)	11502513	N		
268415	1436	STREICHERS	141.98					
268416	5712	T & M TOWING AND SNOW PLOWIN						

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	06/02/2021	01-201-000-0000-6261	125.00	TOW #21013196	81253	N		
268416	5712	T & M TOWING AND SNOW PLOWIN	125.00					
268417	705	TERNING EXCAVATING INC						
	06/02/2021	01-521-799-0320-6605	6,500.00	SOUTH TRAIL HEAD PARKING EX 919		N		
268417	705	TERNING EXCAVATING INC	6,500.00					
268418	999999998	THIELEN/JENNIFER						
	06/02/2021	01-521-000-0000-5830	30.56	CAMPSITE REFUND	4608	N		
	06/02/2021	84-000-000-0000-5015	2.44	CAMPSITE REFUND TAX	4608	N		
268418	999999998	THIELEN/JENNIFER	33.00					
268419	6641	THOMSON REUTERS WEST PUBLIS						
	06/02/2021	02-021-000-0000-6411	1,452.37	844089804 WEST INFO CHARGES		N		
268419	6641	THOMSON REUTERS WEST PUBLIS	1,452.37					
268420	929	TW VENDING INC						
	06/02/2021	02-230-000-0000-6801	3,770.00	TURNKEY PHONE 50121-51521	10019973	N		
	06/02/2021	02-230-000-0000-6801	14,017.81	TURNKEY VEND 50121-51521	10019896	N		
268420	929	TW VENDING INC	17,787.81					
268421	1468	WRIGHT COUNTY DEPUTIES ASSO(
	06/02/2021	02-092-000-0000-6245	1,000.00	DONATION		N		
268421	1468	WRIGHT COUNTY DEPUTIES ASSO(1,000.00					
268422	999999998	WURM/KERI						
	06/02/2021	84-000-000-0000-5015	2.14	CAMPSITE REFUND TAX	4603	N		
	06/02/2021	01-521-000-0000-5830	26.86	CAMPSITE REFUND	4603	N		
268422	999999998	WURM/KERI	29.00					
268423	2232	AFSCME LOCAL 2685						
	06/04/2021	11-420-000-0000-2238	952.72	UNION		N		
	06/04/2021	11-430-000-0000-2238	2,024.53	UNION		N		
	06/04/2021	11-450-000-0000-2238	770.07	UNION		N		
	06/04/2021	11-480-000-0000-2238	283.34	UNION		N		
268423	2232	AFSCME LOCAL 2685	4,030.66					
268424	7058	AMERITAS VARIABLE LIFE INSURAN						
	06/04/2021	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	06/04/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
	06/04/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
268424	7058	AMERITAS VARIABLE LIFE INSURA	600.00					

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268425	2078	FIDELITY SECURITY LIFE/EYEMED \						
	06/04/2021	03-000-000-0000-2232	65.26	VISON CARE		N		
	06/04/2021	01-000-000-0000-2232	1,556.98	VISON CARE		N		
	06/04/2021	72-605-000-0000-2232	23.36	VISON CARE		N		
	06/04/2021	11-420-000-0000-2232	149.44	VISON CARE		N		
	06/04/2021	11-430-000-0000-2232	329.72	VISON CARE		N		
	06/04/2021	11-450-000-0000-2232	88.66	VISON CARE		N		
	06/04/2021	11-480-000-0000-2232	110.50	VISON CARE		N		
268425	2078	FIDELITY SECURITY LIFE/EYEMED \	2,323.92					
268426	2494	HEALTH PARTNERS						
	06/04/2021	01-000-000-0000-2232	21,216.03	HEALTH INSURANCE		N		
	06/04/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		
	06/04/2021	11-420-000-0000-2232	3,122.72	HEALTH INSURANCE		N		
	06/04/2021	11-430-000-0000-2232	4,178.37	HEALTH INSURANCE		N		
	06/04/2021	11-450-000-0000-2232	1,392.40	HEALTH INSURANCE		N		
	06/04/2021	11-480-000-0000-2232	1,365.63	HEALTH INSURANCE		N		
	06/04/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	06/04/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
	06/04/2021	03-000-000-0000-2232	2,726.71	HEALTH INSURANCE		N		
268426	2494	HEALTH PARTNERS	35,291.16					
268427	5649	HEALTH PARTNERS - DENTAL						
	06/04/2021	01-000-000-0000-2232	7,508.06	BUY UP DENTAL		N		
	06/04/2021	72-605-000-0000-2232	100.52	BUY UP DENTAL		N		
	06/04/2021	03-000-000-0000-2232	335.10	BUY UP DENTAL		N		
	06/04/2021	11-420-000-0000-2232	1,273.86	BUY UP DENTAL		N		
	06/04/2021	11-430-000-0000-2232	1,341.80	BUY UP DENTAL		N		
	06/04/2021	11-450-000-0000-2232	536.24	BUY UP DENTAL		N		
	06/04/2021	11-480-000-0000-2232	267.78	BUY UP DENTAL		N		
268427	5649	HEALTH PARTNERS - DENTAL	11,363.36					
268428	1921	LOCAL 320						
	06/04/2021	01-000-000-0000-2238	600.00	320 SHERIFF SUPERVISORS		N		
268428	1921	LOCAL 320	600.00					
268429	1919	MATRIX TRUST COMPANY						
	06/04/2021	01-000-000-0000-2232	1,850.00	DEFERRED COMP		N		
	06/04/2021	01-000-000-0000-2239	890.00	ROTH		N		
	06/04/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		

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	06/04/2021	03-000-000-0000-2239	25.00	ROTH		N		
	06/04/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
	06/04/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
268429	1919	MATRIX TRUST COMPANY	3,475.00					
268430	7060	MN CHILD SUPPORT PAYMENT CEN						
	06/04/2021	01-000-000-0000-2239	1,619.00	CHILD SUPPORT		N		
	06/04/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
268430	7060	MN CHILD SUPPORT PAYMENT CEN	1,876.00					
268431	213	MN PUBLIC EMPLOYEES ASSOCIAT						
	06/04/2021	01-000-000-0000-2238	2,262.00	UNION		N		
268431	213	MN PUBLIC EMPLOYEES ASSOCIAT	2,262.00					
268432	7059	NATIONWIDE RETIREMENT SOLUTI						
	06/04/2021	01-000-000-0000-2232	1,472.00	DEFERRED COMP		N		
	06/04/2021	01-000-000-0000-2239	690.00	ROTH		N		
	06/04/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
	06/04/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	06/04/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	06/04/2021	03-000-000-0000-2232	25.00	DEFERRED COMP		N		
268432	7059	NATIONWIDE RETIREMENT SOLUTI	2,797.00					
268433	1285	PUBLIC EMP RETIREMENT ASSN						
	06/04/2021	01-000-000-0000-2236	115,998.26	PERA W/H EMPLOYEE		N		
	06/04/2021	01-000-000-0000-2236	294.48	DEFINED PERA CO SHARE		N		
	06/04/2021	01-000-000-0000-2236	156,976.00	PERA CO SHARE		N		
	06/04/2021	01-000-000-0000-2236	294.48	DEFINED PERA W/H EMPLOYEE		N		
	06/04/2021	71-505-000-0000-2236	566.22	PERA CO SHARE		N		
	06/04/2021	71-505-000-0000-2236	490.72	PERA W/H EMPLOYEE		N		
	06/04/2021	11-480-000-0000-2236	4,491.60	PERA CO SHARE		N		
	06/04/2021	11-480-000-0000-2236	3,892.73	PERA W/H EMPLOYEE		N		
	06/04/2021	11-430-000-0000-2236	21,784.05	PERA CO SHARE		N		
	06/04/2021	11-430-000-0000-2236	18,879.53	PERA W/H EMPLOYEE		N		
	06/04/2021	11-450-000-0000-2236	7,429.58	PERA CO SHARE		N		
	06/04/2021	11-450-000-0000-2236	6,438.99	PERA W/H EMPLOYEE		N		
	06/04/2021	02-021-000-0000-2236	259.55	PERA CO SHARE		N		
	06/04/2021	02-021-000-0000-2236	224.95	PERA W/H EMPLOYEE		N		
	06/04/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	06/04/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		

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	06/04/2021	03-000-000-0000-2236	9,755.20	PERA CO SHARE		N		
	06/04/2021	03-000-000-0000-2236	8,454.49	PERA W/H EMPLOYEE		N		
	06/04/2021	11-420-000-0000-2236	9,094.40	PERA CO SHARE		N		
	06/04/2021	11-420-000-0000-2236	7,881.83	PERA W/H EMPLOYEE		N		
268433	1285	PUBLIC EMP RETIREMENT ASSN	375,982.98					
268434	999999998	ALLEY EXCAVATING INC						
	06/04/2021	01-107-000-0000-5501	210.00	#20200002916 PART REFUND SEV	2021015812	N		
268434	999999998	ALLEY EXCAVATING INC	210.00					
268435	5929	AMERA-CHEM INC						
	06/04/2021	02-092-000-0000-6245	156.85	3 DRUG ID BIBLES 2021-2022 ED		N		
268435	5929	AMERA-CHEM INC	156.85					
268436	408	BROCK WHITE CO LLC						
	06/04/2021	03-330-000-0000-6540	376.84	CONCRETE MIX	14731457	N		
	06/04/2021	03-330-000-0000-6540	301.84	CONCRETE MIX	14673336	N		
	06/04/2021	03-330-000-0000-6542	655.90	GETOTEX NON-WOVEN RL	14673336	N		
	06/04/2021	03-330-000-0000-6542	365.04	LOG WOOD FIBER & STAKES	14673336	N		
	06/04/2021	03-340-000-0000-6597	444.30	OTSEGO SALT SHED	14673336	N		
268436	408	BROCK WHITE CO LLC	2,143.92					
268437	5974	CENTERPOINT ENERGY						
	06/04/2021	01-521-788-0360-6251	29.17	5856799-1 SCHROEDER LAKESIDE	5856799-1	N		
	06/04/2021	01-521-788-0360-6251	26.25	5856795-9 NATURAL GAS	5856795-9	N		
268437	5974	CENTERPOINT ENERGY	55.42					
268438	525	CENTURYLINK						
	06/04/2021	01-521-768-0304-6203	109.82	320 286 2801 COLLINWOOD CAMP	314317616	N		
268438	525	CENTURYLINK	109.82					
268439	3868	COBUS/GARY						
	06/04/2021	01-603-000-0000-6114	19.04	34 MILES		N		
	06/04/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/01/21		Y		
268439	3868	COBUS/GARY	69.04					
268440	6401	COMM OF MMB, TREAS DIV						
	06/04/2021	84-000-000-0000-6902	2,912.00	BIRTH/DEATH	MAY	N		
	06/04/2021	84-000-000-0000-6902	172.50	RE ASSURANCE	MAY	N		
	06/04/2021	84-000-000-0000-6902	35,112.00	RE SURCHARGE	MAY	N		
	06/04/2021	84-000-000-0000-6902	243.00	ML VISITATION	MAY	N		
	06/04/2021	84-000-000-0000-6902	162.00	ML ENABLE	MAY	N		

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	06/04/2021	84-000-000-0000-6902	948.00	CHILDRENS SURCHARGE	MAY	N		
	06/04/2021	84-000-000-0000-6902	295.00	ML DISP HOME	MAY	N		
	06/04/2021	84-000-000-0000-6902	3,245.00	ML SURCHARGE	MAY	N		
	06/04/2021	84-000-000-0000-6902	220.00	PREMARITAL ED	MAY	N		
	06/04/2021	84-000-000-0000-6902	3,160.00	BIRTH ADD	MAY	N		
	06/04/2021	84-000-000-0000-6902	1,475.00	ML DISP HOME	MAY	N		
268440	6401	COMM OF MMB, TREAS DIV	47,944.50					
268441	859	CONVERGEONE, INC.						
	06/04/2021	01-063-000-0000-6261	27,200.00	CISCO STAFF - 160 HOURS	PS178404	N		
268441	859	CONVERGEONE, INC.	27,200.00					
268442	3581	CORNERSTONE AUTOMOTIVE						
	06/04/2021	01-521-649-0390-6452	3,638.99	UNIT 649 REPLACE TURBO DIESE	16328463/1	N		
268442	3581	CORNERSTONE AUTOMOTIVE	3,638.99					
268443	609	DESIGN ELECTRICAL INC-COLD SPI						
	06/04/2021	03-350-000-0000-6543	254.60	REPAIR GREEN ARROW @ 37 & 1	14542	N		
	06/04/2021	03-350-000-0000-6543	209.60	LIGHT REPAIR GREEN BALL	14543	N		
268443	609	DESIGN ELECTRICAL INC-COLD SP	464.20					
268444	1907	ESS BROTHERS & SONS INC						
	06/04/2021	03-330-000-0000-6540	716.10	CULVERT MATERIALS FOR CR 14	BB3037	N		
268444	1907	ESS BROTHERS & SONS INC	716.10					
268445	1665	FARM-RITE EQUIPMENT INC						
	06/04/2021	03-340-000-0000-6574	78.55	HWY PARTS	P59745	N		
268445	1665	FARM-RITE EQUIPMENT INC	78.55					
268446	834	FINLEY ENGINEERING COMPANY IN						
	06/04/2021	01-063-000-0000-6261	600.00	PROF SERVICES DESIGN 2021-04	07-18034-02	N		
	06/04/2021	01-063-000-0000-6261	3,699.93	PROF SERVICES DESIGN 2021-01	07-18034-02	N		
268446	834	FINLEY ENGINEERING COMPANY IN	4,299.93					
268447	786	FLEETPRIDE						
	06/04/2021	03-340-000-0000-6574	139.12	HWY PARTS	74670787	N		
	06/04/2021	03-340-000-0000-6574	49.70	HWY PARTS	73084426	N		
268447	786	FLEETPRIDE	188.82					
268448	4117	FRSECURE LLC						
	06/04/2021	34-170-100-8016-6261	2,375.00	FISASCORE RISK ASSESSMENT	FR-10897	N		
268448	4117	FRSECURE LLC	2,375.00					

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268449	1991	H M CRAGG CO						
	06/04/2021	01-063-000-0000-6301	1,495.00	BATTERY BACKUP CHECK	0248922-IN	N		
268449	1991	H M CRAGG CO	1,495.00					
268450	424	JOHNSON/MERISSA M						
	06/04/2021	01-603-000-0000-6114	3.64	6.5 MILES		N		
	06/04/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/01/21		Y		
268450	424	JOHNSON/MERISSA M	53.64					
268451	7366	KARELS TOWING						
	06/04/2021	03-340-000-0000-6575	167.00	TOW UNIT # 966	5/5/21	N		
268451	7366	KARELS TOWING	167.00					
268452	4504	LUTHERAN SOCIAL SERVICE OF MN						
	06/04/2021	01-013-000-0000-6270	220.00	P0-92-2559 CONTRACT APRIL-21	216421	N		
268452	4504	LUTHERAN SOCIAL SERVICE OF MI	220.00					
268453	2541	M & M EXPRESS SALES AND SERVI						
	06/04/2021	01-521-631-0390-6451	57.48	BAR AND CHAIN OIL	314872	N		
268453	2541	M & M EXPRESS SALES AND SERVI	57.48					
268454	5486	MARCO						
	06/04/2021	01-041-000-0000-6343	889.23	444319594 05/20/21-06/20/21		N		
268454	5486	MARCO	889.23					
268455	5486	MARCO						
	06/04/2021	01-521-687-0300-6343	218.45	443898580 5/15/21-6/15/21		N		
268455	5486	MARCO	218.45					
268456	5486	MARCO						
	06/04/2021	01-105-000-0000-6343	345.47	443897913 5/15/21-6/15/21		N		
268456	5486	MARCO	345.47					
268457	45637	METRO LEGAL SERVICES INC						
	06/04/2021	01-091-000-0000-6261	45.00	SERVICE FEES	3320351	N		
268457	45637	METRO LEGAL SERVICES INC	45.00					
268458	3063	MOON MOTORSPORTS						
	06/04/2021	03-340-000-0000-6574	19.99	HWY REPAIR PARTS	4978280	N		
268458	3063	MOON MOTORSPORTS	19.99					
268459	600	MORRIES PARTS & SERVICE GROU						

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	06/04/2021	03-340-000-0000-6574	1,248.66	HWY REPAIR PARTS	523142FOW	N		
	06/04/2021	03-340-000-0000-6575	544.00	MORRIES -SHER #9883	FOCS252830	N		
268459	600	MORRIES PARTS & SERVICE GROU	1,792.66					
268460	2904	NEXTERA HOLDINGS LLC						
	06/04/2021	03-310-000-0000-6203	102.50	INTERNET TO SHOP #2	118642	N		
268460	2904	NEXTERA HOLDINGS LLC	102.50					
268461	1504	PETERSON/DONWIN(SCOTT)						
	06/04/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/01/21		Y		
268461	1504	PETERSON/DONWIN(SCOTT)	50.00					
268462	926	ROYAL TIRE INC						
	06/04/2021	03-340-000-0000-6570	2,680.00	HWY TIRES	174247	N		
	06/04/2021	03-340-000-0000-6570	34.00	TIRES	175251	N		
	06/04/2021	03-340-000-0000-6570	949.60	HWY TIRES	175275	N		
	06/04/2021	03-340-000-0000-6575	356.25	TIRES - LABOR TO REBURBISH	174248	N		
	06/04/2021	03-340-000-0000-6575	71.25	TIRES - LABOR TO REFURBISH	175035	N		
	06/04/2021	03-340-000-0000-6575	229.50	TIRES - LABOR TO REFURBISH	173206	N		
	06/04/2021	03-340-000-0000-6575	322.00	TIRES - LABOR TO REFURBISH	175275	N		
268462	926	ROYAL TIRE INC	4,642.60					
268463	810	SHAFER/VICTORIA						
	06/04/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/01/21		Y		
	06/04/2021	01-603-000-0000-6114	20.16	36 MILES		N		
268463	810	SHAFER/VICTORIA	70.16					
268464	1620	STEARNS COUNTY SHERIFF						
	06/04/2021	01-091-000-0000-6261	60.00	SERVICE FEES	21-1242	N		
268464	1620	STEARNS COUNTY SHERIFF	60.00					
268465	2888	THECO INC						
	06/04/2021	03-330-000-0000-6343	2,250.00	EQ RENTAL - CR 7	01-25862	N		
	06/04/2021	03-330-000-0000-6343	2,250.00	EQ RENTAL - CR 39	01-25862	N		
268465	2888	THECO INC	4,500.00					
268466	401	TIRES PLUS						
	06/04/2021	03-340-000-0000-6575	330.66	TIRES PLUS - SHER #0961 PARTS 2000936		N		
268466	401	TIRES PLUS	330.66					
268467	2490	UNITED PARCEL SERVICE						
	06/04/2021	01-005-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		

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	06/04/2021	01-013-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-031-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-041-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-105-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-063-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	11-480-895-0020-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-025-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-521-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-603-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-111-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-071-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-091-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-101-000-0000-6205	7.77	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-103-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-121-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
	06/04/2021	01-107-000-0000-6205	7.76	5552E3221 SHIPPING CHARGE		N		
268467	2490	UNITED PARCEL SERVICE	132.00					
268468	4433	XCEL ENERGY						
	06/04/2021	01-521-766-0360-6251	91.72	51-4402454-4	733328920	N		
	06/04/2021	01-521-788-0360-6251	861.31	51-4402454-4	733328920	N		
	06/04/2021	01-521-788-0360-6251	514.06	51-0012135939-4 SHCROEDER PA	733210573	N		
268468	4433	XCEL ENERGY	1,467.09					
268469	2991	ZEP SALES & SERVICES						
	06/04/2021	03-340-000-0000-6574	210.55	HWY REPAIR PARTS	9006260755	N		
268469	2991	ZEP SALES & SERVICES	210.55					
268470	6158	ARAMARK SERVICES INC						
	06/07/2021	01-250-000-0000-6459	8,253.96	INMATE MEALS 51321-51921	200723300-682	N		
268470	6158	ARAMARK SERVICES INC	8,253.96					
268471	881	BOB BARKER COMPANY INC						
	06/07/2021	01-250-000-0000-6411	141.64	LAUNDRY BAGS X4	1619063	N		
	06/07/2021	02-230-000-0000-6801	360.00	SUPPLIES INDIGENT SUICIDE SM	1617030	N		
268471	881	BOB BARKER COMPANY INC	501.64					
268472	8748	BUFFALO HOSPITAL						
	06/07/2021	01-250-000-0000-6458	368.12	CT SCAN/BODY BUFF HOSPITAL	EH11460781300	6		
268472	8748	BUFFALO HOSPITAL	368.12					

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268473	999999998	CRANSTON JR/WILLIAM						
	06/07/2021	01-025-000-0000-5501	310.00	86CR212512 EHM OVERPAYMENT		N		
268473	999999998	CRANSTON JR/WILLIAM	310.00					
268474	4475	DENTAL CARE ASSOCIATES OF BUI						
	06/07/2021	01-250-000-0000-6458	219.00	ORAL EVAL/ XRAYS	52921	6		
268474	4475	DENTAL CARE ASSOCIATES OF BU	219.00					
268475	5387	GATR TRUCK CENTER						
	06/07/2021	01-521-734-0390-6452	265.34	TIE DOWN STRAP FOR FLATBED	05P549408	N		
268475	5387	GATR TRUCK CENTER	265.34					
268476	2759	LAKE CENTRAL INSURANCE SERVI						
	06/07/2021	73-847-000-0000-6261	371.00	#192306-08423253-21 MSLID INS		N		
268476	2759	LAKE CENTRAL INSURANCE SERVI	371.00					
268477	40	LOVEJOY/LYSSA						
	06/07/2021	02-230-000-0000-6801	420.00	PROGRAM MURALS	WCLE	Y		
268477	40	LOVEJOY/LYSSA	420.00					
268478	1706	MARTIN MARIETTA MATERIALS						
	06/07/2021	34-150-521-8079-6605	524.29	CLASS 2 FOR PADS TO PAVEMEN	31980164	N		
268478	1706	MARTIN MARIETTA MATERIALS	524.29					
268479	3921	OFFICE DEPOT						
	06/07/2021	01-107-000-0000-6410	198.05	176059834001 SUPPLIES	176059834001	N		
268479	3921	OFFICE DEPOT	198.05					
268480	4853	PROCLEAN COMMERCIAL SERVICE						
	06/07/2021	01-521-783-0360-6117	1,932.75	CLEANING SERVICES OTESEGO	1805	N		
268480	4853	PROCLEAN COMMERCIAL SERVICE	1,932.75					
268481	4124	PRODUCTIVITY PLUS ACCOUNT						
	06/07/2021	01-521-729-0390-6452	46.99	5043 9311 1910 3418 STEERING	IE4719	N		
268481	4124	PRODUCTIVITY PLUS ACCOUNT	46.99					
268482	4867	QUALITY RADIOLOGIC CONSULTAN						
	06/07/2021	01-250-000-0000-6338	5,000.00	RADIATION SAFTEY OFF TRNG &	12059	N		
268482	4867	QUALITY RADIOLOGIC CONSULTAN	5,000.00					
268483	929	TW VENDING INC						
	06/07/2021	02-230-000-0000-6801	299.05	SUPPLIES I/M COFFEE	20267	N		

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268483	929	TW VENDING INC	299.05					
268484	5974	CENTERPOINT ENERGY						
	06/08/2021	01-111-000-0000-6251	139.67	7410820 0 SSSB GAS 4/14-5/13	5172021	N		
	06/08/2021	01-111-000-0000-6251	1,645.88	7915763 2 LEC GAS 4/15-5/13	5212021	N		
	06/08/2021	01-111-000-0000-6251	2,264.61	5871994 9 GC GAS 4/15-5/13	5212021	N		
	06/08/2021	01-111-000-0000-6251	1,053.95	10557862 9 HWY GAS 4/14-5/13	5172021	N		
	06/08/2021	01-111-000-0000-6251	32.64	7915763 2 LEC GAS 4/15-5/13	5212021	N		
	06/08/2021	34-163-100-8174-6602	1,654.39	11335209 0 NEW GC GAS 4/14-5/1	5172021	N		
	06/08/2021	01-111-000-0000-6251	272.61	5767681 9 HSC GAS 4/15-5/13	5212021	N		
	06/08/2021	01-111-000-0000-6251	1,317.66	11185827 0 JC GAS 4/14-5/13	5172021	N		
268484	5974	CENTERPOINT ENERGY	8,381.41					
268485	2618	CENTURYLINK						
	06/08/2021	01-100-000-0000-6305	10,713.68	ACCT 90020998 ARMER PAGING :	222617131	N		
268485	2618	CENTURYLINK	10,713.68					
268486	999999998	CORELOGIC						
	06/08/2021	81-830-000-0000-6882	373.00	114 085 001060	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	65.00	114 218 000420	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	34.00	118 016 001111	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	496.69	215 015 003110	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	251.10	118 069 001140	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	27.00	109 043 002110	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	1,764.00	112 047 006050	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	1,895.00	114 500 323201	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	74.00	114 335 003140	JET 5/10/2021	N		
	06/08/2021	81-830-000-0000-6882	1,690.00	216 000 122205	JET 5/13/2021	N		
268486	999999998	CORELOGIC	6,669.79					
268487	999999998	DEERWOOD BANK						
	06/08/2021	81-830-000-0000-6882	101.00	109 043 002080	JET 5/11/2021	N		
268487	999999998	DEERWOOD BANK	101.00					
268488	999999998	HOLSTE/JOSEPH						
	06/08/2021	81-830-000-0000-6882	197.05	118 700 000380	JET 3/1/2021	N		
268488	999999998	HOLSTE/JOSEPH	197.05					
268489	4869	KIPP / PAIGE						
	06/08/2021	11-430-700-0010-6101	1,388.06	REISSUE W 802279 PAYROLL 06/04		N		
268489	4869	KIPP / PAIGE	1,388.06					

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268490	99999998	MINNWEST BANK						
	06/08/2021	81-830-000-0000-6882	1,857.00	155 010 001190	JET 5/11/2021	N		
	06/08/2021	81-830-000-0000-6882	938.00	102 010 002170	JET 5/11/2021	N		
268490	99999998	MINNWEST BANK	2,795.00					
268491	99999998	NATIONAL BANK OF COMMERCE						
	06/08/2021	81-830-000-0000-6882	122.00	114 342 002180	JET 5/11/2021	N		
268491	99999998	NATIONAL BANK OF COMMERCE	122.00					
268492	99999998	OLD NATIONAL BANK						
	06/08/2021	81-830-000-0000-6882	435.00	213 100 173302	JET 5/11/2021	N		
268492	99999998	OLD NATIONAL BANK	435.00					
268493	99999998	SERVION						
	06/08/2021	81-830-000-0000-6882	33.00	213 100 352401	JET 5/11/2021	N		
	06/08/2021	81-830-000-0000-6882	103.00	213 100 351300	JET 5/11/2021	N		
268493	99999998	SERVION	136.00					
268494	99999998	SHERBURNE STATE BANK						
	06/08/2021	81-830-000-0000-6882	1,005.00	213 112 000190	JET 5/11/2021	N		
	06/08/2021	81-830-000-0000-6882	1,300.00	213 100 184300	JET 5/11/2021	N		
268494	99999998	SHERBURNE STATE BANK	2,305.00					
268495	99999998	SOUTHPOINT FINANCIAL CREDIT UI						
	06/08/2021	81-830-000-0000-6882	85.00	201 000 313300	JET 5/12/2021	N		
268495	99999998	SOUTHPOINT FINANCIAL CREDIT U	85.00					
268496	99999998	SPIRE CREDIT UNION						
	06/08/2021	81-830-000-0000-6882	69.12	113 025 007070	JET 5/13/2021	N		
268496	99999998	SPIRE CREDIT UNION	69.12					
268497	99999998	WELLS FARGO						
	06/08/2021	81-830-000-0000-6882	84.00	208 321 000010	JET 4/30/2021	N		
	06/08/2021	81-830-000-0000-6882	61.00	118 311 004090	JET 4/30/2021	N		
	06/08/2021	81-830-000-0000-6882	2,526.00	217 028 000090	JET 4/30/2021	N		
268497	99999998	WELLS FARGO	2,671.00					
268498	1535	WRIGHT HENNEPIN ELECTRIC						
	06/08/2021	01-100-000-0000-6305	372.63	150 1684 6963 4/6-5/6/21 ARMER	35028796058	N		
	06/08/2021	01-100-000-0000-6305	67.90	150 1691 9342 05/2021 ARMER	35028796058	N		
	06/08/2021	01-100-000-0000-6305	272.93	150 1684 6962 4/6-5/6/21 ARMER	35028796058	N		
	06/08/2021	01-100-000-0000-6305	67.90	150 1691 9344 05/2021 ARMER	35028796058	N		

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6/9/2021

9:46:35AM

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

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268498	1535	WRIGHT HENNEPIN ELECTRIC	781.36					

Range Selected from Warrant # 0 thru Warrant # 299999

218 Warrants Printed
2,535,993.33 Final Total

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



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706639	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/27/2021	84-000-000-0000-6820	19,279.25	MNDRIVE		N		
706639	3392	MN DEPARTMENT OF MOTOR VEHI	19,279.25					
706640	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/27/2021	84-000-000-0000-6820	25,245.32	MNDRIVE		N		
706640	3392	MN DEPARTMENT OF MOTOR VEHI	25,245.32					
706641	1513	MN DEPARTMENT OF NATURAL RE:						
	05/28/2021	84-000-000-0000-6821	7,479.42	DNR		N		
	05/28/2021	84-000-000-0000-6821	147.00	G & F		N		
706641	1513	MN DEPARTMENT OF NATURAL RE	7,626.42					
706642	3392	MN DEPARTMENT OF MOTOR VEHI						
	05/28/2021	84-000-000-0000-6820	18,496.41	MNDRIVE		N		
706642	3392	MN DEPARTMENT OF MOTOR VEHI	18,496.41					
706643	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/01/2021	84-000-000-0000-6820	22,516.65	MNDRIVE		N		
706643	3392	MN DEPARTMENT OF MOTOR VEHI	22,516.65					
706644	1538	WRIGHT COUNTY HIGHWAY DEPT						
	06/02/2021	01-105-000-0000-6451	57.07	FUEL APRIL 2021		N		
	06/02/2021	01-105-000-0000-6452	196.29	PARTS APRIL 2021	1863	N		
	06/02/2021	01-107-000-0000-6451	605.28	FUEL APRIL	1861	N		
	06/02/2021	01-107-000-0000-6452	305.87	PARTS & LABOR APRIL 2021	1861	N		
	06/02/2021	03-340-000-0000-5528	911.15-	P&Z APRIL 1861	1861	N		
	06/02/2021	03-340-000-0000-5528	253.36-	ASSESSOR APRIL 2021	1863	N		
	06/02/2021	03-340-000-0000-5528	400.30-	HHS APRIL 2021	1865	N		
	06/02/2021	11-450-430-0010-6452	78.43	PARTS APRIL 2021	1865	N		
	06/02/2021	11-480-895-0020-6452	321.87	UNLEADED APRIL 2021	1865	N		
706644	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706645	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/02/2021	84-000-000-0000-6820	34,377.64	MNDRIVE		N		
706645	3392	MN DEPARTMENT OF MOTOR VEHI	34,377.64					
706646	50872	TAX TRANSFER ACCOUNT						
	06/02/2021	01-041-000-0000-5501	0.27	Receipt Nbr 7106 05/04/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7167 05/14/2021		N		
	06/02/2021	01-041-000-0000-5501	0.27	Receipt Nbr 7133 05/07/2021		N		

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	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7203 05/21/2021		N		
	06/02/2021	01-041-000-0000-5501	0.34	Receipt Nbr 7148 05/10/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7155 05/11/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7104 05/04/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7123 05/06/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7174 05/17/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7207 05/21/2021		N		
	06/02/2021	01-041-000-0000-5501	0.41	Receipt Nbr 7145 05/10/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7162 05/13/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7127 05/06/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7105 05/04/2021		N		
	06/02/2021	01-041-000-0000-5501	4.53	Receipt Nbr 7199 05/21/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7141 05/10/2021		N		
	06/02/2021	01-041-000-0000-5501	0.07	Receipt Nbr 7227 05/26/2021		N		
	06/02/2021	01-100-000-0000-5830	0.21	Receipt Nbr 7123 05/06/2021		N		
	06/02/2021	01-101-000-0000-5501	233.49	Receipt Nbr 202437 05/26/2021		N		
	06/02/2021	01-101-000-0000-5501	256.72	Receipt Nbr 202350 05/14/2021		N		
	06/02/2021	01-103-000-0000-5830	4.12	Receipt Nbr 202405 05/21/2021		N		
	06/02/2021	01-103-000-0000-5830	0.48	Receipt Nbr 202420 05/24/2021		N		
	06/02/2021	01-103-000-0000-5830	2.54	Receipt Nbr 202291 05/10/2021		N		
	06/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32335 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	4.81	Receipt Nbr 32348 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32344 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32347 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	63.62	Receipt Nbr 32345 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	3.12	Receipt Nbr 32343 05/27/2021		N		
	06/02/2021	03-330-000-0000-5830	5.84	Receipt Nbr 32338 05/27/2021		N		
	06/02/2021	03-330-000-0000-6343	221.25	Warr Nbr 268381 05/28/2021		N		
	06/02/2021	03-330-000-0000-6343	55.31	Warr Nbr 268381 05/28/2021		N		
	06/02/2021	03-330-000-0000-6343	55.31	Warr Nbr 268381 05/28/2021		N		
706646	50872	TAX TRANSFER ACCOUNT	931.00					
706647	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/03/2021	84-000-000-0000-6820	30,586.23	MNDRIVE		N		
706647	3392	MN DEPARTMENT OF MOTOR VEHI	30,586.23					
706648	1538	WRIGHT COUNTY HIGHWAY DEPT						
	06/04/2021	01-100-000-0000-6332	136.42	MOTOR POOL	1867	N		
	06/04/2021	01-521-000-0000-6451	31.39	FUEL FOR PARKS FLEET	1848	N		
	06/04/2021	01-521-632-0390-6451	124.74	PARKS FLEET FUEL	1857	N		

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



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	06/04/2021	01-521-633-0390-6451	113.96	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-636-0390-6451	179.46	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-638-0390-6451	151.84	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-643-0390-6451	17.15	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-658-0390-6451	102.58	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-661-0390-6451	185.60	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-669-0390-6452	263.70	FLEET REPAIR/DOT CERT	1857	N		
	06/04/2021	01-521-672-0390-6452	342.81	FLEET REPAIR/DOT CERT	1857	N		
	06/04/2021	01-521-672-0390-6452	388.91	PARTS FOR TRAILER	1857	N		
	06/04/2021	01-521-680-0390-6451	95.00	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-683-0390-6451	135.37	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-684-0390-6451	62.80	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-688-0390-6451	3.01	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-691-0390-6451	256.19	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-692-0390-6451	185.26	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-694-0390-6451	11.26	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-695-0390-6451	133.10	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-696-0390-6451	210.17	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-726-0390-6451	183.72	PARKS FLEET FUEL	1857	N		
	06/04/2021	01-521-733-0390-6452	105.48	FLEET REPAIR/DOT CERT	1857	N		
	06/04/2021	01-521-774-0322-6605	568.52	CLASS 5 PARKING AREA MAINT	1857	N		
	06/04/2021	01-522-723-0390-6451	103.11	AG AND DRAINAGE FUEL 723	1858	N		
	06/04/2021	01-522-725-0390-6451	41.95	AG AND DRAINAGE FUEL 733	1858	N		
	06/04/2021	03-340-000-0000-5528	3,997.08-	PARKS & DRAINAGE	1858 1848 181857 1848 1858	N		
	06/04/2021	03-340-000-0000-5528	136.42-	MOTOR POOL	1867	N		
706648	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706649	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/04/2021	84-000-000-0000-6820	28,334.35	MNDRIVE		N		
706649	3392	MN DEPARTMENT OF MOTOR VEHI	28,334.35					
706650	2210	INTERNAL REVENUE SERVICE (IRS)						
	06/07/2021	11-480-000-0000-2235	824.63	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	11-480-000-0000-2235	3,526.01	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	71-505-000-0000-2233	658.72	FEDERAL W/H		N		
	06/07/2021	11-480-000-0000-2235	824.63	MEDICARE CO SHARE		N		
	06/07/2021	01-000-000-0000-2233	138,603.90	FEDERAL W/H		N		
	06/07/2021	01-000-000-0000-2235	56,190.63	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	01-000-000-0000-2235	20,064.58	MEDICARE CO SHARE		N		
	06/07/2021	01-000-000-0000-2235	20,064.58	MEDICARE W/H EMPLOYEE		N		

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



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	06/07/2021	01-000-000-0000-2235	56,190.63	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	02-021-000-0000-2233	275.17	FEDERAL W/H		N		
	06/07/2021	71-505-000-0000-2235	432.51	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	71-505-000-0000-2235	101.15	MEDICARE CO SHARE		N		
	06/07/2021	71-505-000-0000-2235	101.15	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	71-505-000-0000-2235	432.51	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	72-605-000-0000-2233	1,835.21	FEDERAL W/H		N		
	06/07/2021	72-605-000-0000-2235	269.75	MEDICARE CO SHARE		N		
	06/07/2021	72-605-000-0000-2235	1,153.45	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	72-605-000-0000-2235	269.75	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	72-605-000-0000-2235	1,153.45	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	02-021-000-0000-2235	214.56	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	02-021-000-0000-2235	50.18	MEDICARE CO SHARE		N		
	06/07/2021	02-021-000-0000-2235	214.56	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	02-021-000-0000-2235	50.18	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	03-000-000-0000-2233	12,170.35	FEDERAL W/H		N		
	06/07/2021	03-000-000-0000-2235	7,847.17	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	03-000-000-0000-2235	7,847.17	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	03-000-000-0000-2235	1,835.24	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	03-000-000-0000-2235	1,835.24	MEDICARE CO SHARE		N		
	06/07/2021	11-420-000-0000-2233	8,928.85	FEDERAL W/H		N		
	06/07/2021	11-420-000-0000-2235	7,120.45	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	11-420-000-0000-2235	7,120.45	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	11-420-000-0000-2235	1,665.26	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	11-420-000-0000-2235	1,665.26	MEDICARE CO SHARE		N		
	06/07/2021	11-430-000-0000-2233	28,032.94	FEDERAL W/H		N		
	06/07/2021	11-430-000-0000-2235	17,529.66	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	11-430-000-0000-2235	17,529.66	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	11-430-000-0000-2235	4,099.67	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	11-430-000-0000-2235	4,099.67	MEDICARE CO SHARE		N		
	06/07/2021	11-450-000-0000-2233	8,987.36	FEDERAL W/H		N		
	06/07/2021	11-450-000-0000-2235	1,388.67	MEDICARE W/H EMPLOYEE		N		
	06/07/2021	11-450-000-0000-2235	5,937.67	SOCIAL SECURITY CO SHARE		N		
	06/07/2021	11-450-000-0000-2235	5,937.67	SOCIAL SECURITY W/H EMPLOYE		N		
	06/07/2021	11-450-000-0000-2235	1,388.67	MEDICARE CO SHARE		N		
	06/07/2021	11-480-000-0000-2233	4,864.33	FEDERAL W/H		N		
	06/07/2021	11-480-000-0000-2235	3,526.01	SOCIAL SECURITY W/H EMPLOYE		N		
706650	2210	INTERNAL REVENUE SERVICE (IRS)	464,859.31					

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706651	1513	MN DEPARTMENT OF NATURAL RE:						
	06/07/2021	84-000-000-0000-6821	7,546.90	DNR		N		
	06/07/2021	84-000-000-0000-6821	493.00	G & F		N		
706651	1513	MN DEPARTMENT OF NATURAL RE	8,039.90					
706652	5993	MN DEPARTMENT OF REVENUE						
	06/07/2021	72-605-000-0000-2234	843.28	STATE W/H		N		
	06/07/2021	02-021-000-0000-2234	190.90	STATE W/H		N		
	06/07/2021	01-000-000-0000-2234	61,808.80	STATE W/H		N		
	06/07/2021	71-505-000-0000-2234	299.76	STATE W/H		N		
	06/07/2021	11-480-000-0000-2234	2,330.52	STATE W/H		N		
	06/07/2021	11-450-000-0000-2234	4,173.79	STATE W/H		N		
	06/07/2021	11-430-000-0000-2234	12,328.15	STATE W/H		N		
	06/07/2021	11-420-000-0000-2234	4,416.87	STATE W/H		N		
	06/07/2021	03-000-000-0000-2234	5,429.96	STATE W/H		N		
706652	5993	MN DEPARTMENT OF REVENUE	91,822.03					
706653	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/07/2021	84-000-000-0000-6820	23,293.67	MNDRIVE		N		
706653	3392	MN DEPARTMENT OF MOTOR VEHI	23,293.67					
706654	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/08/2021	84-000-000-0000-6820	11,985.10	MV		N		
706654	3392	MN DEPARTMENT OF MOTOR VEHI	11,985.10					
706655	5993	MN DEPARTMENT OF REVENUE						
	06/08/2021	84-000-000-0000-6355	2,257.00	SALES TAXC		N		
	06/08/2021	84-000-000-0000-6902	435,179.87	DEED TAX		N		
	06/08/2021	84-000-000-0000-6902	613,515.81	MTGE TAX		N		
706655	5993	MN DEPARTMENT OF REVENUE	1,050,952.68					

Range Selected from Warrant # 706639 thru Warrant # 706655

17 Warrants Printed

1,838,345.96 **Final Total**

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802189	3685	AMERICAN DATABANK LLC						
	05/26/2021	01-100-000-0000-6261	132.30	BACKGROUND CHECKS APR 21	2104629	N		
802189	3685	AMERICAN DATABANK LLC	132.30					
802190	3586	BAILEY/PATRICK						
	05/26/2021	01-201-000-0000-6338	32.50	MEALS		N		
802190	3586	BAILEY/PATRICK	32.50					
802191	4902	BURDAS TOWING						
	05/26/2021	01-201-000-0000-6261	210.00	TOW #21012148	21-75709	Y		
	05/26/2021	02-234-000-0000-6801	246.00	TOW #21012341	21-75799	Y		
	05/26/2021	02-228-000-0000-6261	195.00	TOW #21012295	21-75774	Y		
	05/26/2021	02-228-000-0000-6261	246.00	TOW #21012104	21-75665	Y		
802191	4902	BURDAS TOWING	897.00					
802192	7328	CORINNA TOWNSHIP						
	05/26/2021	73-847-000-0000-6342	30.00	RENT CORINNA TWP HALL MSLIC		N		
802192	7328	CORINNA TOWNSHIP	30.00					
802193	33159	DM STAMPS & SPECIALTIES						
	05/26/2021	01-111-000-0000-6301	18.65	GC CUSTOM SIGN Z ROBIDEAU	512352	N		
802193	33159	DM STAMPS & SPECIALTIES	18.65					
802194	2820	FEDERATED CO-OPS INC						
	05/26/2021	01-521-768-0360-6343	10.74	ANNUAL PROPANE TANK LEASE	614828	N		
	05/26/2021	01-521-768-0360-6343	10.74	ANNUAL PROPANE TANK LEASE	551283	N		
	05/26/2021	01-521-786-0360-6251	660.05	PROPANE FOR NEY NATURE CEI	543250	N		
	05/26/2021	01-521-799-0360-6343	275.77	PROPANE FOR BERTRAM CONTA	534450	N		
	05/26/2021	01-521-799-0360-6343	10.74	ANNUAL PROPANE TANK LEASE	550372	N		
	05/26/2021	01-521-799-0360-6343	10.00	ANNUAL PROPANE TANK LEASE	614811	N		
	05/26/2021	01-521-799-0360-6343	269.89	PROPANE FOR BERTRAM CONTA	534424	N		
	05/26/2021	01-521-799-0360-6343	10.00	ANNUAL PROPANE TANK LEASE	614810	N		
	05/26/2021	01-521-799-0360-6343	10.74	ANNUAL PROPANE TANK LEASE	550371	N		
802194	2820	FEDERATED CO-OPS INC	1,268.67					
802195	2812	GRAINGER						
	05/26/2021	01-111-000-0000-6301	146.36	GC AIR CIRCULATOR & MOUNTIN	9890303168	N		
802195	2812	GRAINGER	146.36					
802196	4713	GUARDIAN FLEET SAFETY LLC						
	05/26/2021	01-201-000-0000-6452	2,525.00	LABOR/SUPPLIES OUTFITTING 1E	21-0428	N		

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	05/26/2021	01-201-000-0000-6480	78.44	EQUIPMENT FOR OUTFITTING #1	21-0428	N		
802196	4713	GUARDIAN FLEET SAFETY LLC	2,603.44					
802197	4809	MARX/THOMAS						
	05/26/2021	01-100-000-0000-6912	159.99	PROTECTIVE FOOTWEAR REIMB		N		
802197	4809	MARX/THOMAS	159.99					
802198	3413	MEND CORRECTIONAL CARE PLLC						
	05/26/2021	01-250-000-0000-6458	218.75	PSYCHIATRIC CONSULT (TK)	5702	6		
	05/26/2021	01-250-000-0000-6458	41,621.35	APR 2021 HEALTHCARE SERVICE	5696	6		
	05/26/2021	01-250-000-0000-6458	175.00	PSYCHIATRIC CONSULT (JE)	5701	6		
	05/26/2021	01-250-000-0000-6458	700.00	PSYCHIATRIC CONSULT (BP)	5700	6		
802198	3413	MEND CORRECTIONAL CARE PLLC	42,715.10					
802199	46490	MINNESOTA MONITORING INC						
	05/26/2021	02-230-000-0000-6801	729.00	SERVICES I/M MONITOR APR 202	13236	N		
802199	46490	MINNESOTA MONITORING INC	729.00					
802200	6255	OMALLEY/PATRICK						
	05/26/2021	01-201-000-0000-6338	34.00	PARKING		N		
802200	6255	OMALLEY/PATRICK	34.00					
802201	2316	OTSEGO/CITY OF						
	05/26/2021	01-111-000-0000-6251	69.23	WATER/SEWER 4/13-5/12	28100-00	N		
802201	2316	OTSEGO/CITY OF	69.23					
802202	6140	RUSSELL SECURITY RESOURCE LL						
	05/26/2021	01-111-000-0000-6301	2,438.00	HSC ROOM 122 INSTALL ELECTR	A39611	Y		
	05/26/2021	01-250-000-0000-6301	100.00	PIN LOCK CYLINDERS TO KEY SY	A39548	Y		
	05/26/2021	01-111-000-0000-6301	545.00	GC LICENSE BUREAU DOOR REP	A39576	Y		
802202	6140	RUSSELL SECURITY RESOURCE LL	3,083.00					
802203	1075	BUFFALO/CITY OF						
	05/28/2021	11-480-895-0020-6203	129.00	FIBER OPTIC CHARGE	08-052890-00	N		
802203	1075	BUFFALO/CITY OF	129.00					
802204	5182	I & S GROUP INC						
	05/28/2021	03-320-000-0000-6507	100.00	CD10 AGRMNT CONST PERMIT F	71920	N		
	05/28/2021	03-320-000-0000-6507	100.00	CD10 AGRMNT CONST PERMIT F	71920	N		
	05/28/2021	03-320-000-0000-6507	100.00	CD10 AGRMNT CONST PERMIT F	71920	N		
	05/28/2021	03-320-000-0000-6507	100.00	CD10 AGRMNT CONST PERMIT F	71920	N		
802204	5182	I & S GROUP INC	400.00					

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802205	1721	M-R SIGN COMPANY INC						
	05/28/2021	03-350-000-0000-6539	717.65	SIGNS	212154	N		
	05/28/2021	03-350-000-0000-6539	81.94	SIGNS	212153	N		
802205	1721	M-R SIGN COMPANY INC	799.59					
802206	6140	RUSSELL SECURITY RESOURCE LL						
	05/28/2021	03-340-000-0000-6411	36.00	12 PADLOCK KEYS	A39629	N		
802206	6140	RUSSELL SECURITY RESOURCE LL	36.00					
802207	1192	TOTAL PRINTING						
	05/28/2021	11-480-895-0020-6411	275.00	HHS OPERATING SUPPLIES	13120	Y		
802207	1192	TOTAL PRINTING	275.00					
802208	3576	TRUENORTH STEEL						
	05/28/2021	03-330-000-0000-6540	4,440.00	CULVERT REPAIRS - SNAPTITE P	BL13132	N		
	05/28/2021	03-330-000-0000-6540	2,622.72	INVENTORY 18"X20' HDPE PIPE	BL13112	N		
	05/28/2021	03-330-000-0000-6540	576.00	CULVERT REPAIRS GALV 30" 14	BL13132	N		
	05/28/2021	03-330-000-0000-6540	9,835.20	INVENTORY 18"X20' HDPE PIPE	BL13132	N		
802208	3576	TRUENORTH STEEL	17,473.92					
802209	3365	WSB & ASSOCIATES INC						
	05/28/2021	03-326-000-0000-6261	1,568.76	CP118-191 NEW RAB LOST	R-015854-000-1	N		
	05/28/2021	03-326-000-0000-6261	586.34	CP039-201 CSAH 39 LOST	R-013490-000-2	N		
	05/28/2021	03-326-000-0000-6261	15,459.45	SP619-035 CSAH 19 ASH TO CHE	R-016412-000-1	N		
	05/28/2021	03-320-000-0000-6507	409.96	CONST PERMITS	R-015854-000-1	N		
	05/28/2021	03-320-000-0000-6505	806.55	SP638-007 CONST WORK APRIL 2	R-014106-000-2	N		
	05/28/2021	03-320-000-0000-6505	8,892.91	CP086-030-201 CSAH 30 NEW RABR	017415-000-3	N		
	05/28/2021	03-320-000-0000-6505	806.54	SP619-034 CONST WORK APRIL 2	R-014106-000-2	N		
802209	3365	WSB & ASSOCIATES INC	28,530.51					
802210	1797	ZIEGLER INC						
	05/28/2021	03-340-000-0000-6568	73.44	HWY CAT OIL	98617	N		
	05/28/2021	03-340-000-0000-6574	231.74	HWY REPAIR PARTS	98617	N		
802210	1797	ZIEGLER INC	305.18					
802211	1075	BUFFALO/CITY OF						
	06/02/2021	73-845-000-0000-6411	13.42	11 070060 02	11-070060-02	N		
802211	1075	BUFFALO/CITY OF	13.42					
802212	4902	BURDAS TOWING						
	06/02/2021	01-201-000-0000-6261	214.00	CASE#21012642 JEEP RENEGADE21-76001		Y		

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	06/02/2021	01-201-000-0000-6261	222.00	TOW #21013449	21-76510	Y		
802212	4902	BURDAS TOWING	436.00					
802213	681	CLIFTONLARSONALLEN LLP						
	06/02/2021	01-041-000-0000-6262	11,183.00	2020 AUD PROGRESS BILLING #7	2893691	Y		
	06/02/2021	01-041-000-0000-6262	6,667.00	BILLING FOR 3RD SINGLE AUDIT	2893691	Y		
802213	681	CLIFTONLARSONALLEN LLP	17,850.00					
802214	1852	COKATO/CITY OF						
	06/02/2021	01-111-000-0000-6251	60.97	01-00001049-01-4 BRINE MAY 21		N		
	06/02/2021	01-111-000-0000-6251	176.15	01-00000717-01-3 WATER/SEWER	5112021	N		
802214	1852	COKATO/CITY OF	237.12					
802215	1563	HOUSTON ENGINEERING INC						
	06/02/2021	41-677-000-0000-6261	588.00	CD 31 ENGINEERING FEES	0053026	N		
802215	1563	HOUSTON ENGINEERING INC	588.00					
802216	2468	MADDEN GALANTER HANSEN LLP						
	06/02/2021	01-100-000-0000-6261	342.00	LABOR RELATIONS 4/1-4/30/2021		N		
802216	2468	MADDEN GALANTER HANSEN LLP	342.00					
802217	5344	PRECISE ICE, INC.						
	06/02/2021	01-521-788-0304-6807	100.80	ICE FOR RESALE@ SCHROEDER	5/18/2021	N		
802217	5344	PRECISE ICE, INC.	100.80					
802218	6140	RUSSELL SECURITY RESOURCE LL						
	06/02/2021	01-521-768-0360-6301	24.00	KEY CUTTING FOR COLLINWOOD	A39654	Y		
	06/02/2021	01-521-783-0306-6261	1,739.00	PROF LABOR SVCS INSTALL ELE	A39631	Y		
	06/02/2021	01-521-783-0360-6301	24.00	KEY CUTTING FOR OTSEGO RES	A39654	Y		
802218	6140	RUSSELL SECURITY RESOURCE LL	1,787.00					
802219	1192	TOTAL PRINTING						
	06/02/2021	01-025-000-0000-6411	255.00	ENVELOPES WITH PRINTED RETI	13121	Y		
802219	1192	TOTAL PRINTING	255.00					
802220	68945	VILLAGE RANCH INC						
	06/02/2021	01-025-000-0000-6265	187.34	APR 2021 JUV CORR FEE	058000	N		
802220	68945	VILLAGE RANCH INC	187.34					
802221	4580	WETTER/MARY						
	06/02/2021	01-005-000-0000-6333	80.64	144 MILES		N		
802221	4580	WETTER/MARY	80.64					

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802222	3365	WSB & ASSOCIATES INC						
	06/02/2021	02-101-103-0000-6260	5,216.50	ARCGIS SYSTEM SUPPORT SER\	R-017990-000-1	N		
802222	3365	WSB & ASSOCIATES INC	5,216.50					
802223	2330	AIG RETIREMENT COMPANY						
	06/04/2021	01-000-000-0000-2239	685.00	ROTH		N		
	06/04/2021	01-000-000-0000-2232	5,742.92	DEFERRED COMP		N		
	06/04/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	06/04/2021	11-430-000-0000-2239	150.00	ROTH		N		
	06/04/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	06/04/2021	03-000-000-0000-2239	80.00	ROTH		N		
	06/04/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
802223	2330	AIG RETIREMENT COMPANY	7,347.92					
802224	1916	ASST. WRIGHT COUNTY ATTORNEY						
	06/04/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
802224	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					
802225	7062	ING						
	06/04/2021	01-000-000-0000-2239	2,066.00	ROTH		N		
	06/04/2021	03-000-000-0000-2232	585.00	DEFERRED COMP		N		
	06/04/2021	01-000-000-0000-2232	6,234.00	DEFERRED COMP		N		
	06/04/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	06/04/2021	11-450-000-0000-2239	330.00	ROTH		N		
	06/04/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
	06/04/2021	72-605-000-0000-2232	635.00	DEFERRED COMP		N		
	06/04/2021	72-605-000-0000-2239	200.00	ROTH		N		
	06/04/2021	11-430-000-0000-2232	815.00	DEFERRED COMP		N		
	06/04/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	06/04/2021	03-000-000-0000-2239	350.00	ROTH		N		
	06/04/2021	11-430-000-0000-2239	105.00	ROTH		N		
802225	7062	ING	12,723.00					
802226	404	MSRS HEALTH CARE SAVINGS PLA						
	06/04/2021	11-450-000-0000-2232	35,867.17	HCSP SEVERANC		N		
	06/04/2021	11-480-000-0000-2232	51.54	HEALTH SAVINGS		N		
	06/04/2021	01-000-000-0000-2232	399.41	HEALTH SAVINGS		N		
	06/04/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	06/04/2021	01-000-000-0000-2232	33,781.59	HCSP SEVERANC		N		
	06/04/2021	03-000-000-0000-2232	56.50	HEALTH SAVINGS		N		

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802226	404	MSRS HEALTH CARE SAVINGS PLA		70,206.21					
802227	1979	WRIGHT CO CAFETERIA PLAN							
	06/04/2021	03-000-000-0000-2232		895.01	MEDICAL EXP CAFETERIA		N		
	06/04/2021	01-000-000-0000-2232		12,329.93	MEDICAL EXP CAFETERIA		N		
	06/04/2021	01-000-000-0000-2232		6,646.90	DAY CARE CAFETERIA		N		
	06/04/2021	71-505-000-0000-2232		62.50	MEDICAL EXP CAFETERIA		N		
	06/04/2021	11-480-000-0000-2232		575.00	DAY CARE CAFETERIA		N		
	06/04/2021	11-480-000-0000-2232		646.39	MEDICAL EXP CAFETERIA		N		
	06/04/2021	11-450-000-0000-2232		666.66	DAY CARE CAFETERIA		N		
	06/04/2021	11-450-000-0000-2232		608.34	MEDICAL EXP CAFETERIA		N		
	06/04/2021	11-430-000-0000-2232		2,395.83	DAY CARE CAFETERIA		N		
	06/04/2021	11-430-000-0000-2232		2,877.46	MEDICAL EXP CAFETERIA		N		
	06/04/2021	72-605-000-0000-2232		833.32	DAY CARE CAFETERIA		N		
	06/04/2021	72-605-000-0000-2232		375.01	MEDICAL EXP CAFETERIA		N		
	06/04/2021	11-420-000-0000-2232		990.01	MEDICAL EXP CAFETERIA		N		
	06/04/2021	11-420-000-0000-2232		876.63	DAY CARE CAFETERIA		N		
802227	1979	WRIGHT CO CAFETERIA PLAN		30,778.99					
802228	1878	WRIGHT COUNTY - CAFETERIA							
	06/04/2021	11-420-000-0000-2232		6,001.25	VEBA SINGLE/FAMILY		N		
	06/04/2021	72-605-000-0000-2232		1,500.00	VEBA SINGLE/FAMILY		N		
	06/04/2021	11-430-000-0000-2232		11,500.00	VEBA SINGLE/FAMILY		N		
	06/04/2021	11-450-000-0000-2232		2,506.25	VEBA SINGLE/FAMILY		N		
	06/04/2021	11-480-000-0000-2232		2,242.50	VEBA SINGLE/FAMILY		N		
	06/04/2021	01-000-000-0000-2232		50,375.00	VEBA SINGLE/FAMILY		N		
	06/04/2021	03-000-000-0000-2232		5,250.00	VEBA SINGLE/FAMILY		N		
802228	1878	WRIGHT COUNTY - CAFETERIA		79,375.00					
802229	1468	WRIGHT COUNTY DEPUTIES ASSO(
	06/04/2021	01-000-000-0000-2238		7,100.00	UNION		N		
802229	1468	WRIGHT COUNTY DEPUTIES ASSO(7,100.00					
802230	1637	ARAMARK UNIFORM & CAREER APF							
	06/04/2021	03-340-000-0000-6411		61.10	SHOP SUPPLY	2201468994	N		
	06/04/2021	03-340-000-0000-6411		61.10	SHOP SUPPLY	2201466301	N		
	06/04/2021	03-340-000-0000-6411		60.75	SHOP SUPPLY	253000003317	N		
	06/04/2021	03-340-000-0000-6411		60.75	SHOP SUPPLY	253000000729	N		
802230	1637	ARAMARK UNIFORM & CAREER AP		243.70					
802231	1075	BUFFALO/CITY OF							

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	06/04/2021	03-330-000-0000-6543	14.80	STREET LIGHT	16090100	N		
	06/04/2021	03-330-000-0000-6543	14.80	STREET LIGHT	09190000	N		
802231	1075	BUFFALO/CITY OF	29.60					
802232	7544	CENTRA SOTA COOPERATIVE - BUF						
	06/04/2021	03-340-000-0000-6563	6,434.00	DIESEL FUEL - BUFFALO	8102589	N		
	06/04/2021	03-340-000-0000-6563	1,710.23	DIESEL FUEL - FRENCH LAKE	6307877	N		
	06/04/2021	03-340-000-0000-6563	3,783.03	DIESEL FUEL - MAPLE LAKE	6307944	N		
	06/04/2021	03-340-000-0000-6563	1,480.74	DIESEL FUEL - WAVERLY	6108619	N		
	06/04/2021	03-340-000-0000-6563	5,146.17	DIESEL FUEL - BUFFALO	8102544	N		
	06/04/2021	03-340-000-0000-6564	12,951.71	UNLEADED FUEL	8102589	N		
	06/04/2021	03-340-000-0000-6564	2.36	UNLEADED FUEL	8102584	N		
	06/04/2021	03-340-000-0000-6564	14,176.16	UNLEADED FUEL	8102544	N		
802232	7544	CENTRA SOTA COOPERATIVE - BU	45,684.40					
802233	1966	CENTRAL HYDRAULICS INC						
	06/04/2021	03-340-000-0000-6574	323.94	HWY PARTS	565319	N		
802233	1966	CENTRAL HYDRAULICS INC	323.94					
802234	1925	CHAMBERLAIN OIL CO						
	06/04/2021	03-340-000-0000-6568	1,716.60	MOTOR OILS	358346	N		
802234	1925	CHAMBERLAIN OIL CO	1,716.60					
802235	15135	DAHLMAN/TAMMI						
	06/04/2021	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/01/21		Y		
	06/04/2021	01-603-000-0000-6114	29.12	52 MILES		N		
802235	15135	DAHLMAN/TAMMI	79.12					
802236	533	GLOVER CONSULTING LLC						
	06/04/2021	01-063-000-0000-6261	10,935.00	ONBASE J.G. 2021-05 MAY PYMT	2066	N		
802236	533	GLOVER CONSULTING LLC	10,935.00					
802237	7338	GOPHER STATE ONE CALL						
	06/04/2021	01-063-000-0000-6261	9.45	WTCITF01 EMAIL TICKETS	1051571	N		
802237	7338	GOPHER STATE ONE CALL	9.45					
802238	2812	GRAINGER						
	06/04/2021	03-340-000-0000-6574	182.40	HWY REPAIR PARTS	9893079377	N		
	06/04/2021	03-340-000-0000-6574	33.88	HWY REPAIR PARTS	9905265543	N		
	06/04/2021	03-340-000-0000-6574	46.38	HWY REPAIR PARTS	9900304776	N		
	06/04/2021	03-340-000-0000-6574	15.03	HWY REPAIR PARTS	9906378550	N		
	06/04/2021	03-340-000-0000-6574	182.34	HWY REPAIR PARTS	9905265535	N		

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	06/04/2021	03-340-000-0000-6574	97.74	HWY REPAIR PARTS	9911020262	N		
	06/04/2021	03-340-000-0000-6574	19.75	HWY REPAIR PARTS	9892770919	N		
802238	2812	GRAINGER	577.52					
802239	1563	HOUSTON ENGINEERING INC						
	06/04/2021	03-320-000-0000-6505	2,594.75	CSAH 16 EROSION REPAIR	53977	N		
	06/04/2021	03-320-000-0000-6505	1,454.48	CSAH 7 CULV REPLACEMENT	53978	N		
802239	1563	HOUSTON ENGINEERING INC	4,049.23					
802240	13590	INTEGRIPRINT INC						
	06/04/2021	01-031-000-0000-6410	35.75	BUSINESS CARDS H. WILSON	53011	N		
802240	13590	INTEGRIPRINT INC	35.75					
802241	33192	INTEREUM INC						
	06/04/2021	34-162-100-8174-6480	8,096.05	JC- FURNITURE	178468	N		
	06/04/2021	34-162-100-8174-6480	943.22	JC- SECURITY STATION FURNITU	178469	N		
802241	33192	INTEREUM INC	9,039.27					
802242	3617	MANTHEY/JENNY						
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-636 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-968 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-443 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-986 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-817 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-1339 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-1852 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-825 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-1540 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-456 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-1139 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-408 VISITOR'S CLAIM		Y		
	06/04/2021	01-013-000-0000-6261	125.00	PR-21-1503 VISITOR'S CLAIM		Y		
802242	3617	MANTHEY/JENNY	1,625.00					
802243	4439	ON-DEMAND SERVICES GROUP INC						
	06/04/2021	01-063-000-0000-6261	10,080.00	ERP BA T.H. 2021-05 MTHLY PYMT27550		N		
	06/04/2021	34-170-100-8025-6261	15,271.25	SHAREPOINT J.H. APR MTHLY PY 27287		N		
802243	4439	ON-DEMAND SERVICES GROUP INC	25,351.25					
802244	9979	PARK CONSTRUCTION COMPANY						
	06/04/2021	03-326-000-0000-6650	589,959.02	CONT 2002 039-201 4 LN RECONS 8		N		

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802244	9979	PARK CONSTRUCTION COMPANY	589,959.02					
802245	483	PFM FINANCIAL ADVISORS, LLC						
	06/04/2021	34-163-100-8174-6602	417.08	SMA M0421 23826		Y		
802245	483	PFM FINANCIAL ADVISORS, LLC	417.08					
802246	4221	PRINSCO INC						
	06/04/2021	03-330-000-0000-6540	352.93	GOLDFLO PIPE 18" X 18"	330517-10	N		
802246	4221	PRINSCO INC	352.93					
802247	1520	SKYNORTH SOFTWARE LLC						
	06/04/2021	34-170-100-8025-6261	2,704.00	O365 PROF SEVICES 2021-04	1350	N		
802247	1520	SKYNORTH SOFTWARE LLC	2,704.00					
802248	6221	SUBURBAN TIRE WHOLESale INC						
	06/04/2021	03-340-000-0000-6570	3,150.00	HWY TIRES	10178782	N		
802248	6221	SUBURBAN TIRE WHOLESale INC	3,150.00					
802249	3576	TRUENORTH STEEL						
	06/04/2021	03-330-000-0000-6540	2,964.48	CULVERT REPAIRS - SNAPTITE P BL13185		N		
802249	3576	TRUENORTH STEEL	2,964.48					

Range Selected from Warrant # 802189 thru Warrant # 802249

61 Warrants Printed
1,033,840.72 Final Total

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802263	392	ANOKA COUNTY - MEDICAL EXAMIN						
	06/07/2021	01-225-000-0000-6261	83,294.25	2ND QTR APPROPRIATION	2021	N		
802263	392	ANOKA COUNTY - MEDICAL EXAMII	83,294.25					
802264	4424	BOOTH/CHASTITY						
	06/07/2021	11-450-430-0010-6333	42.56	PH TRAVEL	03657	N		
	06/07/2021	11-450-485-0010-6333	12.32	COVID TRAVEL/MEALS REIMBUR	03657	N		
802264	4424	BOOTH/CHASTITY	54.88					
802265	8140	BROWN/KATIE						
	06/07/2021	11-430-700-0010-6333	93.52	SS TRAVEL	03145	N		
802265	8140	BROWN/KATIE	93.52					
802266	10620	CAYLER/KRISTEN						
	06/07/2021	11-450-430-0010-6333	82.88	PH TRAVEL	03078	N		
802266	10620	CAYLER/KRISTEN	82.88					
802267	4233	CHRISTENSON / KARMEN						
	06/07/2021	11-450-430-0010-6333	69.44	PH TRAVEL	02326	N		
	06/07/2021	11-450-485-0010-6333	53.76	COVID TRAVEL/MEALS REIMBUR	02326	N		
802267	4233	CHRISTENSON / KARMEN	123.20					
802268	2314	CHUBA/MEGAN						
	06/07/2021	11-430-700-0010-6333	20.72	SS TRAVEL	03804	N		
802268	2314	CHUBA/MEGAN	20.72					
802269	3422	DAHL/TIM						
	06/07/2021	01-100-000-0000-6352	4.00	POSTAGE		N		
802269	3422	DAHL/TIM	4.00					
802270	4868	DE MARS/SUSAN M						
	06/07/2021	11-450-491-7020-6411	891.96	SHIP COMNTY HE/AL SUPPLIES	02688	N		
802270	4868	DE MARS/SUSAN M	891.96					
802271	17633	DOMJAHN/BECKY						
	06/07/2021	11-430-700-0010-6333	67.20	SS TRAVEL	02381	N		
	06/07/2021	11-430-700-0010-6333	36.40	SS TRAVEL	02381	N		
802271	17633	DOMJAHN/BECKY	103.60					
802272	4863	EVANGELIST/KELLEY						
	06/07/2021	11-420-600-0010-6245	750.00	FS MEMBERSHIP, DUES AND FEE	03394	N		
802272	4863	EVANGELIST/KELLEY	750.00					

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802273	1203	GABRIEL/CATHLEEN						
	06/07/2021	01-013-000-0000-6270	7,280.00	JUNE	2021	Y		
802273	1203	GABRIEL/CATHLEEN	7,280.00					
802274	4864	GROSSHUESCH/SARAH						
	06/07/2021	11-450-485-0000-5401	225.12	STATE GRNT-COVID 19 VACCINE	03572	N		
802274	4864	GROSSHUESCH/SARAH	225.12					
802275	3092	HAWKINS/VIRGIL						
	06/07/2021	03-310-000-0000-6333	65.52	117 MILES		N		
802275	3092	HAWKINS/VIRGIL	65.52					
802276	4865	HERTZENBERG/ELIZABETH						
	06/07/2021	11-430-700-0010-6333	58.24	SS TRAVEL	03853	N		
802276	4865	HERTZENBERG/ELIZABETH	58.24					
802277	13590	INTEGRIPRINT INC						
	06/07/2021	34-150-521-8070-6605	106.54	CAMPING SITE DECALS BERTRAI	52863	N		
802277	13590	INTEGRIPRINT INC	106.54					
802278	3227	JOHNSON/TAMMI						
	06/07/2021	01-025-000-0000-6333	66.08	118 MILES		N		
802278	3227	JOHNSON/TAMMI	66.08					
802279	4869	KIPP / PAIGE						
	06/07/2021	11-430-700-0010-6101	1,388.06-	VOID Warrant Number 802279		N		
	06/07/2021	11-430-700-0010-6101	1,388.06	06/04 PAYROLL PMT		N		
802279	4869	KIPP / PAIGE	0.00					
802280	39181	LEE/MARY						
	06/07/2021	11-450-430-0010-6333	26.32	PH TRAVEL	03463	N		
	06/07/2021	11-450-485-0010-6333	8.96	PH COVID - TRAVEL/MEALS	03463	N		
802280	39181	LEE/MARY	35.28					
802281	5482	MPLS FORENSIC PSYCHOLOGICAL						
	06/07/2021	01-025-000-0000-6265	1,650.00	86-JV-21-1098 RULE 20 DET	5192021	6		
802281	5482	MPLS FORENSIC PSYCHOLOGICAL	1,650.00					
802282	4859	NOTCH/NATHAN						
	06/07/2021	01-100-000-0000-6912	179.99	PROTECTIVE FOOTWEAR REIMB		N		
802282	4859	NOTCH/NATHAN	179.99					

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802283	49887	NOVACEK/THERESA						
	06/07/2021	11-430-700-0010-6333	184.80	SS TRAVEL	03376	N		
802283	49887	NOVACEK/THERESA	184.80					
802284	4451	OLSEN/ANNA						
	06/07/2021	11-450-430-0010-6333	30.80	PH TRAVEL	03443	N		
	06/07/2021	11-450-491-7020-6333	12.32	SHIP-COMNTY HE/AL TRAVEL	03443	N		
	06/07/2021	11-450-491-7020-6333	11.76	SHIP-COMNTY HE/AL TRAVEL	03443	N		
	06/07/2021	11-450-430-0010-6333	26.32	PH TRAVEL	03443	N		
802284	4451	OLSEN/ANNA	81.20					
802285	51893	PARTLOW/CHRISTINE						
	06/07/2021	11-480-895-0020-6333	6.16	ADMIN TRAVEL	03177	N		
	06/07/2021	11-450-485-0010-6333	14.56	COVID TRAVEL/MEALS REIMBUR	03177	N		
802285	51893	PARTLOW/CHRISTINE	20.72					
802286	3444	PURPLE COMMUNICATIONS INC						
	06/07/2021	01-250-000-0000-6261	91.00	APR 2021 VRI USAGE	70065-98724	N		
802286	3444	PURPLE COMMUNICATIONS INC	91.00					
802287	6140	RUSSELL SECURITY RESOURCE LL						
	06/07/2021	01-250-000-0000-6301	170.00	CUT KEYS X10	A39664	Y		
802287	6140	RUSSELL SECURITY RESOURCE LL	170.00					
802288	64825	STOLL/VALERIE						
	06/07/2021	11-450-430-0010-6333	121.92	PH TRAVEL	03462	N		
	06/07/2021	11-450-485-0010-6333	26.88	COVID TRAVEL/MEALS REIMBUR	03462	N		
802288	64825	STOLL/VALERIE	148.80					
802289	4860	TAVARES/AARON						
	06/07/2021	01-201-000-0000-6338	22.00	MEALS		N		
802289	4860	TAVARES/AARON	22.00					
802290	66651	THIENES-JACOBSON/KAYLYN						
	06/07/2021	11-430-700-0010-6245	750.00	SS MEMBERSHIP, DUES AND FEE	03370	N		
802290	66651	THIENES-JACOBSON/KAYLYN	750.00					
802291	68945	VILLAGE RANCH INC						
	06/07/2021	01-025-000-0000-6265	5,807.54	MAY 2021 JUVENILE CORR FEE	058176	N		
	06/07/2021	01-025-000-0000-6265	6,708.40	MAY 2021 JUVENILE CORR FEE	058144	N		
	06/07/2021	01-025-000-0000-6265	6,708.40	MAY 2021 JUVENILE CORR FEE	058145	N		
	06/07/2021	01-025-000-0000-6265	6,708.40	MAY 2021 JUVENILE DETEN FEE	058146	N		

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	06/07/2021	01-025-000-0000-6265	6,708.40	MAY 2021 JUVENILE CORR FEE	058127	N		
	06/07/2021	01-025-000-0000-6265	5,807.54	MAY 2021 JUVENILE CORR FEE	058161	N		
	06/07/2021	01-025-000-0000-6265	4,328.00	MAY 2021 JUVENILE CORR FEE	058136	N		
802291	68945	VILLAGE RANCH INC	42,776.68					
802292	7052	WRIGHT SWCD						
	06/07/2021	73-847-000-0000-6261	540.00	WATER TESTING MAY-SEPTEMBER	86090937	N		
802292	7052	WRIGHT SWCD	540.00					
802293	4233	CHRISTENSON / KARMEN						
	06/08/2021	11-450-430-0010-6333	56.00	PH TRAVEL	02326	N		
	06/08/2021	11-450-485-0010-6333	129.92	PH COVID - TRAVEL/MEALS	02326	N		
802293	4233	CHRISTENSON / KARMEN	185.92					
802294	17641	DORF/ROBIN						
	06/08/2021	11-430-700-0010-6333	55.44	SS TRAVEL	02884	N		
802294	17641	DORF/ROBIN	55.44					
802295	19353	EDER/KAREN						
	06/08/2021	11-450-430-0010-6333	23.52	PH TRAVEL	02933	N		
	06/08/2021	11-450-485-0010-6333	14.56	PH COVID - TRAVEL/MEALS	02933	N		
802295	19353	EDER/KAREN	38.08					
802296	34241	JOHNSON/ARIEL						
	06/08/2021	11-430-700-0010-6333	245.84	SS TRAVEL	03307	N		
802296	34241	JOHNSON/ARIEL	245.84					
802297	38650	LARSON/PATRICIA						
	06/08/2021	11-450-485-0010-6333	24.64	PH COVID - TRAVEL/MEALS	03416	N		
802297	38650	LARSON/PATRICIA	24.64					
802298	4451	OLSEN/ANNA						
	06/08/2021	11-450-491-7020-6333	11.76	SHIP - CMTY HE/AL TRAVEL	03443	N		
802298	4451	OLSEN/ANNA	11.76					
802299	57078	ROSITAS/LYNETTE						
	06/08/2021	11-430-700-0010-6334	21.38	SS MEALS	01983	N		
	06/08/2021	11-430-700-0010-6333	15.68	SS TRAVEL	01983	N		
802299	57078	ROSITAS/LYNETTE	37.06					
802300	64825	STOLL/VALERIE						
	06/08/2021	11-450-430-0010-6333	66.64	PH TRAVEL	03462	N		
802300	64825	STOLL/VALERIE	66.64					

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Range Selected from Warrant # 802263 thru Warrant # 802313			38 Warrants Printed					
			140,536.36	Final Total				