

***** 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>
267779	269	RICK OLSON SEMINARS						
	06/15/2021	01-101-000-0000-6338	350.00-	EMERGING LEADERS PROGRAM	1739	N		
	06/15/2021	01-101-044-0000-6338	350.00	EMERGING LEADERS PROGRAM		N		
267779	269	RICK OLSON SEMINARS	0.00					
268499	4346	ALADTEC INC						
	06/09/2021	01-201-000-0000-6260	14,865.00	SOFTWARE MAINT/SUB 7/20-7/21	2021-1498	N		
	06/09/2021	01-250-000-0000-6260	4,349.00	SOFTWARE MAINT/SUB 7/20-7/21	2021-1498	N		
268499	4346	ALADTEC INC	19,214.00					
268500	941	ANDY'S TOWING LLC, DBA INTERST						
	06/09/2021	01-201-000-0000-6261	42.25	SQUAD TOW	21-0527-2142	Y		
268500	941	ANDY'S TOWING LLC, DBA INTERST	42.25					
268501	516	BANKERS ADVERTISING CO INC						
	06/09/2021	01-100-000-0000-6808	1,145.45	EMPLOYEE RECOGNITION MUGS	782047	N		
268501	516	BANKERS ADVERTISING CO INC	1,145.45					
268502	4726	BARNUM COMPANIES INC.						
	06/09/2021	01-111-000-0000-6301	690.00	HWY - GATE SERVICE CALL	29989	N		
268502	4726	BARNUM COMPANIES INC.	690.00					
268503	3162	GRANITE ELECTRONICS						
	06/09/2021	01-201-281-0000-6203	4,363.88	REVOME/INSTALL PHONE & DOC	150007999-1	N		
268503	3162	GRANITE ELECTRONICS	4,363.88					
268504	4817	HERALD JOURNAL PUBLISHING INC						
	06/09/2021	01-041-000-0000-6235	6.06	NOTICE CSAH 30 ROAD CLOSURE		N		
	06/09/2021	01-041-000-0000-6235	11.16	NOTICE 2021 NOXIOUS WEEDS		N		
	06/09/2021	01-041-000-0000-6235	2.43	PH DELANO TOBACCO		N		
	06/09/2021	01-041-000-0000-6235	232.80	BOARD MINUTES 4/27-05/04/21		N		
268504	4817	HERALD JOURNAL PUBLISHING INC	252.45					
268505	2001	HILLYARD INC - MINNEAPOLIS						
	06/09/2021	01-111-000-0000-6419	1,292.60	LEC-CLEANER & BATH TISSUE	604341011	N		
268505	2001	HILLYARD INC - MINNEAPOLIS	1,292.60					
268506	1181	J & J MARINE INC						
	06/09/2021	01-201-000-0000-6412	94.94	OIL - 2 GAL	56136	N		
268506	1181	J & J MARINE INC	94.94					
268507	1628	JUNCTION TOWING & AUTO REPAIR						

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	06/09/2021	01-201-000-0000-6261	300.00	#21013619 01 FORD F-150	51693	N		
268507	1628	JUNCTION TOWING & AUTO REPAIR	300.00					
268508	7366	KARELS TOWING						
	06/09/2021	01-201-000-0000-6261	412.00	CASE# 21013543 FORD F-150		Y		
	06/09/2021	01-201-000-0000-6261	385.00	#21013543 CHRYSLER TOWN & C		Y		
	06/09/2021	02-228-000-0000-6261	211.00	CASE#21013565 92 BUICK LESAB		Y		
268508	7366	KARELS TOWING	1,008.00					
268509	5486	MARCO						
	06/09/2021	01-250-000-0000-6343	585.84	MAY 2021 MARCO CONTRACT	443469176	N		
	06/09/2021	02-230-000-0000-6801	344.00	MARCO MAY 2021	443469176	N		
268509	5486	MARCO	929.84					
268510	3844	NET TRANSCRIPTS INC						
	06/09/2021	01-201-000-0000-6261	820.30	TRANSCRIBE STATEMENTS 5032 NT3918		N		
268510	3844	NET TRANSCRIPTS INC	820.30					
268511	626	NORTH STAR AWARDS & TROPHIES						
	06/09/2021	01-201-000-0000-6411	64.95	WCSSO SUPPLIES - DA	10388	N		
268511	626	NORTH STAR AWARDS & TROPHIES	64.95					
268512	3921	OFFICE DEPOT						
	06/09/2021	01-201-000-0000-6411	71.99	161595267001 WHITEBOARD	161595267001	N		
	06/09/2021	01-201-000-0000-6411	48.71	173957427001 PAPER AND PENS	173957427001	N		
	06/09/2021	01-250-000-0000-6411	6.96	173957427001 SCREEN WIPES	173957427001	N		
268512	3921	OFFICE DEPOT	127.66					
268513	2615	PETERSON'S TOWING & RECOVERY						
	06/09/2021	02-228-000-0000-6261	200.00	CASE# 21013961 12 JEEP PATRIOT	3766	Y		
268513	2615	PETERSON'S TOWING & RECOVERY	200.00					
268514	3588	QUADIENT LEASING USA, INC.						
	06/09/2021	01-201-000-0000-6205	98.03	RENT/MAINT 6/15-7/14/21	58456944	N		
268514	3588	QUADIENT LEASING USA, INC.	98.03					
268515	3986	SPRINT						
	06/09/2021	01-201-000-0000-6204	187.20	271188815 DATA CARDS 4/15-5/14	271188815-162	N		
268515	3986	SPRINT	187.20					
268516	4530	SUNSET LAW ENFORCEMENT LLC						
	06/09/2021	01-201-000-0000-6411	12,920.00	AMMUNITION 2500/BOX	5204-IN	Y		
268516	4530	SUNSET LAW ENFORCEMENT LLC	12,920.00					

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268517	5712	T & M TOWING AND SNOW PLOWIN						
	06/09/2021	01-201-000-0000-6261	60.00	CASE# 21012642 JEEP RENEGADEB1251		N		
268517	5712	T & M TOWING AND SNOW PLOWIN	60.00					
268518	2490	UNITED PARCEL SERVICE						
	06/09/2021	01-201-000-0000-6205	4.15	SHIPPING CHARGE 51521	000R6172Y201	N		
	06/09/2021	01-201-000-0000-6205	5.66	SHIPPING CHARGE 50121	000R6172Y191	N		
	06/09/2021	11-450-473-0010-6417	34.26	CTC OUTREACH SUPPLIES	000R6172Y201	N		
268518	2490	UNITED PARCEL SERVICE	44.07					
268519	4516	VERIZON WIRELESS VSAT NORTH						
	06/09/2021	01-201-000-0000-6261	50.00	21013003 SUBPOENA TEXT RECC 21286296-44095		Y		
268519	4516	VERIZON WIRELESS VSAT NORTH	50.00					
268520	1950	WILLIAMS TOWING						
	06/09/2021	01-201-000-0000-6261	298.00	# 21013640 FORD ECONOLINE VA 154924		N		
268520	1950	WILLIAMS TOWING	298.00					
268521	2487	WINDSTREAM						
	06/09/2021	01-201-281-0000-6203	1,393.66	320 963 1997 MAY 2021 TACTICAL 5122021		N		
268521	2487	WINDSTREAM	1,393.66					
268522	2078	FIDELITY SECURITY LIFE/EYEMED \						
	06/10/2021	01-100-000-0000-6859	4.90	MAY EYE MED BRIAN ABRAHAMS 164813389		N		
	06/10/2021	01-100-000-0000-6859	13.60	MAY EYE MED SUSAN BACKES 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	MAY EYE MED REBECCA FRANK 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	JUNE EYE MED KIMBERLY HOND 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	JUNE EYE MED REBECCA AANEF 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	MAY EYE MED REBECCA AANERI 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	MAY EYE MED KIMBERLY HODEN 164773890		N		
	06/10/2021	01-100-000-0000-6859	4.90	JUNE EYE MED BRIAN ABRAHAM 164813389		N		
	06/10/2021	01-100-000-0000-6859	4.90	JUNE EYE MED REBECCA FRANK 164773890		N		
	06/10/2021	01-100-000-0000-6859	13.60	JUNE EYE MED SUSAN BACKES 164773890		N		
268522	2078	FIDELITY SECURITY LIFE/EYEMED \	66.40					
268523	2379	HARRIS COMPUTER SYSTEMS						
	06/10/2021	02-101-107-8215-6260	5,950.00	PROJECT MANAGEMENT	171	N		
	06/10/2021	02-101-107-8215-6260	9,100.00	TRAINING	171	N		
268523	2379	HARRIS COMPUTER SYSTEMS	15,050.00					
268524	2494	HEALTH PARTNERS						

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	06/10/2021	11-420-600-0030-6153	10,688.76	JUNE 2021		N		
	06/10/2021	01-005-000-0000-6153	5,302.82	JUNE 2021		N		
	06/10/2021	11-480-895-0020-6153	32,449.24	JUNE 2021		N		
	06/10/2021	11-450-430-0010-6153	31,245.00	JUNE 2021		N		
	06/10/2021	11-420-605-0010-6153	221.82	JUNE 2021		N		
	06/10/2021	03-340-000-0000-6153	8,221.84	JUNE 2021		N		
	06/10/2021	01-043-000-0000-6153	1,576.60	JUNE 2021		N		
	06/10/2021	11-450-453-0010-6153	1,576.60	JUNE 2021		N		
	06/10/2021	01-101-044-0000-6153	3,970.49	JUNE 2021		N		
	06/10/2021	03-310-000-0000-6153	6,012.46	JUNE 2021		N		
	06/10/2021	03-330-000-0000-6153	25,255.21	JUNE 2021		N		
	06/10/2021	11-420-600-0010-6153	33,734.51	JUNE 2021		N		
	06/10/2021	11-420-640-0010-6153	17,418.80	JUNE 2021		N		
	06/10/2021	11-430-700-0010-6153	96,115.47	JUNE 2021		N		
	06/10/2021	03-320-000-0000-6153	12,867.15	JUNE 2021		N		
	06/10/2021	01-100-000-0000-6859	14,160.32	JUNE 2021		N		
	06/10/2021	11-430-700-0030-6153	17,893.77	JUNE 2021		N		
	06/10/2021	01-522-000-0000-6153	1,521.24	JUNE 2021		N		
	06/10/2021	01-521-000-0000-6153	15,919.85	JUNE 2021		N		
	06/10/2021	01-603-000-0000-6153	1,342.42	JUNE 2021		N		
	06/10/2021	01-201-280-0000-6153	1,482.92	JUNE 2021		N		
	06/10/2021	71-505-000-0000-6153	2,899.34	JUNE 2021		N		
	06/10/2021	72-605-000-0000-6153	9,631.12	JUNE 2021		N		
	06/10/2021	01-201-281-0000-6153	1,436.10	JUNE 2021		N		
	06/10/2021	01-025-000-0000-6153	36,006.05	JUNE 2021		N		
	06/10/2021	01-250-000-0000-6153	71,707.42	JUNE 2021		N		
	06/10/2021	01-201-000-0000-6153	201,506.18	JUNE 2021		N		
	06/10/2021	01-107-000-0000-6153	15,572.94	JUNE 2021		N		
	06/10/2021	01-111-000-0000-6153	17,341.18	JUNE 2021		N		
	06/10/2021	01-121-000-0000-6153	4,139.82	JUNE 2021		N		
	06/10/2021	01-103-000-0000-6153	10,203.51	JUNE 2021		N		
	06/10/2021	01-101-000-0000-6153	9,676.22	JUNE 2021		N		
	06/10/2021	01-091-000-0000-6153	33,022.50	JUNE 2021		N		
	06/10/2021	01-063-000-0000-6153	32,829.92	JUNE 2021		N		
	06/10/2021	01-105-000-0000-6153	20,952.22	JUNE 2021		N		
	06/10/2021	01-041-000-0000-6153	28,895.93	JUNE 2021		N		
	06/10/2021	01-031-000-0000-6153	16,847.16	JUNE 2021		N		
268524	2494	HEALTH PARTNERS	851,644.90					

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268525	5649	HEALTH PARTNERS - DENTAL						
	06/10/2021	01-005-000-0000-6153	157.00	JUNE 2021		N		
	06/10/2021	01-031-000-0000-6153	547.66	JUNE 2021		N		
	06/10/2021	01-041-000-0000-6153	781.74	JUNE 2021		N		
	06/10/2021	01-105-000-0000-6153	647.98	JUNE 2021		N		
	06/10/2021	01-063-000-0000-6153	1,072.08	JUNE 2021		N		
	06/10/2021	01-091-000-0000-6153	1,092.06	JUNE 2021		N		
	06/10/2021	11-480-895-0020-6153	942.91	JUNE 2021		N		
	06/10/2021	11-450-430-0010-6153	931.80	JUNE 2021		N		
	06/10/2021	11-420-605-0010-6153	7.55	JUNE 2021		N		
	06/10/2021	03-340-000-0000-6153	263.84	JUNE 2021		N		
	06/10/2021	01-043-000-0000-6153	53.42	JUNE 2021		N		
	06/10/2021	11-450-453-0010-6153	53.42	JUNE 2021		N		
	06/10/2021	01-101-044-0000-6153	103.58	JUNE 2021		N		
	06/10/2021	03-310-000-0000-6153	163.42	JUNE 2021		N		
	06/10/2021	03-330-000-0000-6153	734.84	JUNE 2021		N		
	06/10/2021	11-420-600-0010-6153	1,052.10	JUNE 2021		N		
	06/10/2021	11-420-600-0030-6153	362.22	JUNE 2021		N		
	06/10/2021	11-420-640-0010-6153	490.98	JUNE 2021		N		
	06/10/2021	11-430-700-0010-6153	2,765.06	JUNE 2021		N		
	06/10/2021	11-430-700-0030-6153	524.42	JUNE 2021		N		
	06/10/2021	01-522-000-0000-6153	16.72	JUNE 2021		N		
	06/10/2021	01-521-000-0000-6153	454.18	JUNE 2021		N		
	06/10/2021	01-603-000-0000-6153	53.42	JUNE 2021		N		
	06/10/2021	01-100-000-0000-6859	645.84	JUNE 2021		N		
	06/10/2021	03-320-000-0000-6153	364.16	JUNE 2021		N		
	06/10/2021	01-250-000-0000-6153	2,021.02	JUNE 2021		N		
	06/10/2021	01-025-000-0000-6153	1,008.88	JUNE 2021		N		
	06/10/2021	01-201-281-0000-6153	53.43	JUNE 2021		N		
	06/10/2021	01-201-280-0000-6153	53.41	JUNE 2021		N		
	06/10/2021	71-505-000-0000-6153	86.86	JUNE 2021		N		
	06/10/2021	72-605-000-0000-6153	373.94	JUNE 2021		N		
	06/10/2021	01-101-000-0000-6153	240.60	JUNE 2021		N		
	06/10/2021	01-103-000-0000-6153	277.30	JUNE 2021		N		
	06/10/2021	01-111-000-0000-6153	417.58	JUNE 2021		N		
	06/10/2021	01-121-000-0000-6153	140.28	JUNE 2021		N		
	06/10/2021	01-107-000-0000-6153	510.96	JUNE 2021		N		
	06/10/2021	01-201-000-0000-6153	5,935.92	JUNE 2021		N		

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268525	5649	HEALTH PARTNERS - DENTAL	25,402.58					
268526	4817	HERALD JOURNAL PUBLISHING INC						
	06/10/2021	01-107-000-0000-6235	135.35	PUBLICATION OF LEGAL NOTICE		N		
268526	4817	HERALD JOURNAL PUBLISHING INC	135.35					
268527	4244	INSIGHT PUBLIC SECTOR INC						
	06/10/2021	34-170-100-8017-6480	15,168.86	CISCO TECH INFRASTRUCTURE	1100837760	N		
	06/10/2021	34-170-100-8017-6480	19,172.68	CISCO TECH INFRASTRUCTURE	1100837060	N		
	06/10/2021	34-170-100-8017-6480	8,190.80	CISCO TECH INFRASTRUCTURE	1100825811	N		
	06/10/2021	34-170-100-8017-6480	3,381.60	CISCO TECH INFRASTRUCTURE	1100825442	N		
	06/10/2021	34-170-100-8017-6480	337.44	CISCO TECH INFRASTRUCTURE	1100825110	N		
	06/10/2021	34-170-100-8017-6480	20,434.76	CISCO TECH INFRASTRUCTURE	1100837270	N		
	06/10/2021	34-163-100-8174-6480	38,345.36	CISCO TECH INFRASTRUCTURE	1100837060	N		
	06/10/2021	34-163-100-8174-6480	30,337.72	CISCO TECH INFRASTRUCTURE	1100837760	N		
	06/10/2021	34-163-100-8174-6480	1,396.36	CISCO TECH INFRASTRUCTURE	1100825110	N		
	06/10/2021	34-163-100-8174-6480	4,273.99	CISCO TECH INFRASTRUCTURE	1100832633	N		
	06/10/2021	34-163-100-8174-6480	13,310.05	CISCO TECH INFRASTRUCTURE	1100825811	N		
	06/10/2021	34-163-100-8174-6480	35,999.90	CISCO TECH INFRASTRUCTURE	1100825442	N		
	06/10/2021	34-163-100-8174-6480	3,040.99	CISCO TECH INFRASTRUCTURE	1100824725	N		
	06/10/2021	34-163-100-8174-6480	19,504.58	CISCO TECH INFRASTRUCTURE	1100833153	N		
	06/10/2021	34-163-100-8174-6480	40,869.52	CISCO TECH INFRASTRUCTURE	1100837270	N		
268527	4244	INSIGHT PUBLIC SECTOR INC	253,764.61					
268528	1054	J.R.'S ADVANCED RECYCLERS						
	06/10/2021	20-393-000-0000-6801	710.00	APPLIANCE RECYCLING	104209	N		
268528	1054	J.R.'S ADVANCED RECYCLERS	710.00					
268529	5486	MARCO						
	06/10/2021	01-107-000-0000-6343	571.68	444597348 05/23/21-06/23/21	444597348	N		
268529	5486	MARCO	571.68					
268530	5486	MARCO						
	06/10/2021	01-103-000-0000-6343	385.40	443898267 05/15/21-06/15/21	443898267	N		
268530	5486	MARCO	385.40					
268531	3021	MCLEOD COUNTY AUDITOR TREAS						
	06/10/2021	20-393-000-0000-6801	69.60	STYROFOAM RECYCLING	3001697	N		
268531	3021	MCLEOD COUNTY AUDITOR TREAS	69.60					
268532	2768	MN ASSN OF ASSESSMENT PERSO						
	06/10/2021	01-105-000-0000-6338	285.00	MAAP REGISTRATION X3		N		

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268532	2768	MN ASSN OF ASSESSMENT PERSO	285.00					
268533	593	MOTOROLA SOLUTIONS INC						
	06/10/2021	01-100-000-0000-6305	20,292.26	MOTOROLA 800 MHZ RADIO	8230323100	N		
268533	593	MOTOROLA SOLUTIONS INC	20,292.26					
268534	2403	PIONEER CRITICAL POWER						
	06/10/2021	01-100-000-0000-6305	1,020.90	ANNANDALE GEN PM SERVICE	180105-034	N		
	06/10/2021	01-100-000-0000-6305	869.56	ANNANDALE GENERATOR REPAI	210428-006	N		
268534	2403	PIONEER CRITICAL POWER	1,890.46					
268535	5611	REPUBLIC SERVICES 891						
	06/10/2021	20-393-000-0000-6801	1,747.91	AG BAG PLASTICS RECYCLING P	891-1080062	N		
268535	5611	REPUBLIC SERVICES 891	1,747.91					
268536	2474	SIGN MAN OF MN INC/THE						
	06/10/2021	20-393-000-0000-6801	430.00	HHW SIGNAGE	3230	N		
268536	2474	SIGN MAN OF MN INC/THE	430.00					
268537	4655	TYLER TECHNOLOGIES INC						
	06/10/2021	34-165-105-8321-6260	18,409.00	IAS WORLD IMPLEMENTATION	070-105954	N		
268537	4655	TYLER TECHNOLOGIES INC	18,409.00					
268538	1524	WRIGHT CO SNOWMOBILE TRAIL A:						
	06/10/2021	01-521-000-0000-6859	4,147.94	WRIGHT COUNTY TRAILS BM4	6736001	N		
268538	1524	WRIGHT CO SNOWMOBILE TRAIL A	4,147.94					
268539	22712	4IMPRINT, INC						
	06/11/2021	11-450-473-0010-6417	4,768.27	CTC OUTREACH SUPPLIES	8971547	N		
268539	22712	4IMPRINT, INC	4,768.27					
268540	6076	ABILITY NETWORK, INC						
	06/11/2021	11-430-700-0010-6260	178.00	SS RCM LICENSE/SOFTWARE FE	21M-0077931	N		
268540	6076	ABILITY NETWORK, INC	178.00					
268541	974	AMERICAN SOLUTIONS FOR BUSIN						
	06/11/2021	11-450-473-0010-6417	1,068.00	C&TC BOOKLET ENVELOPES	INV05363366	N		
268541	974	AMERICAN SOLUTIONS FOR BUSIN	1,068.00					
268542	1877	ANTL/LINDA I						
	06/11/2021	11-480-895-0020-6337	50.00	HHS ADV COMM		Y		
268542	1877	ANTL/LINDA I	50.00					

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268543	06/11/2021	6217 ARCH LANGUAGE NETWORK 11-450-485-0010-6035	50.00	INTRPR SVCS-COVID-ENG TO SP	78421	N		
268543	6217	ARCH LANGUAGE NETWORK	50.00					
268544	06/11/2021	207 ASSOCIATION OF MINNESOTA COU 11-430-700-0030-6338	387.00	TRNG-PRACTICAL LDRSHP-JB,C1	58596	N		
268544	207	ASSOCIATION OF MINNESOTA COU	387.00					
268545	06/11/2021	3609 AVENU INSIGHTS & ANALYTICS LLC 03-310-000-0000-6485	3,420.00	APEX INTERFACE SUPPORT	IN 021604	N		
268545	3609	AVENU INSIGHTS & ANALYTICS LL	3,420.00					
268546	06/11/2021	4257 CANON FINANCIAL SERVICES, INC 11-480-895-0020-6343	1,717.13	EQUIP LEASE 829114-3 CNTRCT I	26708872	N		
	06/11/2021	11-480-895-0020-6343	631.90	EQUIP LEASE 829114-2 CNTRCT I	26708871	N		
	06/11/2021	11-480-895-0020-6343	186.06	EQUIP LEASE 8291141 CNTRCT P	26708873	N		
	06/11/2021	11-480-895-0020-6343	154.12	EQUIP LEASE 829114-4 CNTRCT I	26708874	N		
268546	4257	CANON FINANCIAL SERVICES, INC	2,689.21					
268547	06/11/2021	10745 CENTRAL MN COUNCIL ON AGING I 11-430-760-6010-6030	6,587.00	2021 CNTY SHARE-CMCOA	530	N		
268547	10745	CENTRAL MN COUNCIL ON AGING I	6,587.00					
268548	06/11/2021	2609 CENTURYLINK 11-480-895-0020-6203	143.83	7636820465 287 NOV20, MAY21	7636820465 287	N		
268548	2609	CENTURYLINK	143.83					
268549	06/11/2021	438 COTTENS INC 03-340-000-0000-6574	54.90	HWY REPAIR PARTS	784415	N		
	06/11/2021	03-340-000-0000-6574	9.52	HWY REPAIR PARTS	782805	N		
	06/11/2021	03-340-000-0000-6574	122.00	HWY REPAIR PARTS	781787	N		
	06/11/2021	03-340-000-0000-6574	41.12	HWY REPAIR PARTS	783556	N		
	06/11/2021	03-340-000-0000-6574	206.00	HWY REPAIR PARTS	781617	N		
	06/11/2021	03-340-000-0000-6574	15.32	HWY REPAIR PARTS	782103	N		
	06/11/2021	03-340-000-0000-6574	7.14	HWY REPAIR PARTS	783891	N		
	06/11/2021	03-340-000-0000-6574	85.04	HWY REPAIR PARTS	782274	N		
	06/11/2021	03-340-000-0000-6574	165.33	HWY REPAIR PARTS	783637	N		
	06/11/2021	03-340-000-0000-6574	56.99	HWY REPAIR PARTS	781818	N		
	06/11/2021	03-340-000-0000-6574	16.24	HWY REPAIR PARTS	783928	N		
	06/11/2021	03-340-000-0000-6574	4.87	HWY REPAIR PARTS	783458	N		
	06/11/2021	03-340-000-0000-6574	9.35	HWY REPAIR PARTS	782982	N		

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	06/11/2021	03-340-000-0000-6574	9.84	HWY REPAIR PARTS	783412	N		
	06/11/2021	03-340-000-0000-6574	21.76	HWY REPAIR PARTS	782973	N		
	06/11/2021	03-340-000-0000-6574	7.80	HWY REPAIR PARTS	784616	N		
	06/11/2021	03-340-000-0000-6574	29.17	HWY REPAIR PARTS	781620	N		
	06/11/2021	03-340-000-0000-6574	43.98	HWY REPAIR PARTS	782653	N		
	06/11/2021	03-340-000-0000-6574	39.80	HWY REPAIR PARTS	784774	N		
	06/11/2021	03-340-000-0000-6574	109.09	HWY REPAIR PARTS	783884	N		
	06/11/2021	03-340-000-0000-6574	31.03	HWY REPAIR PARTS	782951	N		
	06/11/2021	03-340-000-0000-6574	43.30	HWY REPAIR PARTS	784838	N		
	06/11/2021	03-340-000-0000-6574	107.98	HWY REPAIR PARTS	781785	N		
	06/11/2021	03-340-000-0000-6574	57.60	HWY REPAIR PARTS	783092	N		
	06/11/2021	03-340-000-0000-6574	282.18	HWY REPAIR PARTS	783555	N		
	06/11/2021	03-340-000-0000-6574	40.02	HWY REPAIR PARTS	781950	N		
	06/11/2021	03-340-000-0000-6574	70.68	HWY REPAIR PARTS	784400	N		
268549	438	COTTENS INC	1,688.05					
268550	4751	DVS RENEWAL						
	06/11/2021	11-480-895-0020-6452	14.25	REG RENEWAL-HHS FLEET VEH ;		N		
	06/11/2021	11-480-895-0020-6452	14.25	REG RENEWAL-HHS FLEET VEH ;		N		
268550	4751	DVS RENEWAL	28.50					
268551	4744	EAST SIDE OIL COMPANY						
	06/11/2021	03-340-000-0000-6411	90.00	RECYCLE OIL & FILTERS	R993345	N		
268551	4744	EAST SIDE OIL COMPANY	90.00					
268552	2740	FOURTH DIMENSION SIGNS						
	06/11/2021	03-310-000-0000-6410	130.00	OFFICE NAMEPLATE SIGNS	5225	N		
268552	2740	FOURTH DIMENSION SIGNS	130.00					
268553	661	GERTEN GREENHOUSES & GARDEI						
	06/11/2021	03-330-000-0000-6550	206.40	HERBICIDE FOAMBUSTER	43214/12	N		
268553	661	GERTEN GREENHOUSES & GARDEI	206.40					
268554	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	06/11/2021	03-340-000-0000-6597	140.00	PUMP MAPLE LAKE SHOP TANK	4/15/21	Y		
268554	3041	GLUNZ CONSTRUCTION SEPTIC SE	140.00					
268555	6712	HENNEPIN COUNTY TREASURER						
	06/11/2021	11-420-650-4400-6261	1,782.14	MED TRANSP FEE	1000166419	N		
268555	6712	HENNEPIN COUNTY TREASURER	1,782.14					
268556	31299	HOLIDAY COMPANIES CORPORATE						

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	06/11/2021	11-420-000-0000-1461	1,040.00	FUEL ONLY CLIENT GAS CARDS		N		
268556	31299	HOLIDAY COMPANIES CORPORATE	1,040.00					
268557	97	KLATT TRUE VALUE ELECTRIC						
	06/11/2021	03-340-000-0000-6574	3.29	NUTS & BOLTS	69962	N		
268557	97	KLATT TRUE VALUE ELECTRIC	3.29					
268558	39767	LEXIS NEXIS RISK SOLUTIONS						
	06/11/2021	11-430-700-0010-6260	232.00	USER AGRFEEMENT-VS, JS	1598141	N		
	06/11/2021	11-480-895-0020-6260	116.00	SOFTWARE SYSTEM SUPPORT	1598141	N		
	06/11/2021	11-480-895-0020-6260	111.91	SOFTWARE SYSTEM SUPPORT	1598141	N		
268558	39767	LEXIS NEXIS RISK SOLUTIONS	459.91					
268559	6066	LOFFLER COMPANIES INC						
	06/11/2021	11-480-895-0020-6343	144.17	B14537 LEASE AGREEMENT	3726648	N		
268559	6066	LOFFLER COMPANIES INC	144.17					
268560	4878	LOVE146, INC						
	06/11/2021	11-450-472-0010-6338	150.00	TRNG-FAMILY PLANNING-AW	SIN000862	N		
268560	4878	LOVE146, INC	150.00					
268561	43808	MCKESSON MEDICAL-SURGICAL						
	06/11/2021	11-450-474-0010-6411	74.37	FHV OPERATING SUPPLIES	18207566	6		
	06/11/2021	11-450-485-0010-6431	202.09	COVID VACCINE CLINIC SUPPLY	18216158	6		
268561	43808	MCKESSON MEDICAL-SURGICAL	276.46					
268562	2275	MEEKER WASHED SAND AND GRAV						
	06/11/2021	03-330-000-0000-6535	341.85	1 1/2" CRUSHED ROCK	21-1173	N		
	06/11/2021	03-330-000-0000-6535	1,012.30	1 1/2" CRUSHED ROCK	21-727	N		
	06/11/2021	03-330-000-0000-6535	670.45	1 1/2" CRUSHED ROCK	21-1546	N		
	06/11/2021	03-330-000-0000-6535	168.28	1 1/2" CRUSHED ROCK	21-1009	N		
	06/11/2021	03-330-000-0000-6535	169.60	1 1/2" CRUSHED ROCK	21-750	N		
268562	2275	MEEKER WASHED SAND AND GRAV	2,362.48					
268563	7394	MN ASSOCIATION OF TOWNSHIPS						
	06/11/2021	03-310-000-0000-6235	15.00	SUBSCRIPTION HWY	S100765	N		
268563	7394	MN ASSOCIATION OF TOWNSHIPS	15.00					
268564	49380	NIBBE/VICKIE						
	06/11/2021	11-480-895-0020-6337	50.00	HHS ADV COMM		Y		
268564	49380	NIBBE/VICKIE	50.00					
268565	3921	OFFICE DEPOT						

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	06/11/2021	11-480-895-0020-6411	287.44	HHS OPERATING SUPPLIES	174436844001	N		
	06/11/2021	11-480-895-0020-6411	10.86	HHS OPERATING SUPPLIES	174745147001	N		
	06/11/2021	11-480-895-0020-6411	52.69	HHS OPERATING SUPPLIES	173388939002	N		
	06/11/2021	11-480-895-0020-6411	111.22	HHS OPERATING SUPPLIES	174444135001	N		
	06/11/2021	11-480-895-0020-6411	205.09	HHS OPERATING SUPPLIES	174704942001	N		
	06/11/2021	11-480-895-0020-6411	87.98	HHS OPERATING SUPPLIES	174444136001	N		
	06/11/2021	11-480-895-0020-6411	52.69	HHS OPERATING SUPPLIES	174436844002	N		
	06/11/2021	11-480-895-0020-6411	55.61	HHS OPERATING SUPPLIES	174427457001	N		
	06/11/2021	11-480-895-0020-6411	91.67	HHS OPERATING SUPPLIES	173388939001	N		
	06/11/2021	11-480-895-0020-6411	77.56	HHS OPERATING SUPPLIES	174740596001	N		
	06/11/2021	11-480-895-0020-6411	97.56	HHS OPERATING SUPPLIES	168342440001	N		
	06/11/2021	11-480-895-0020-6411	6.24	HHS OPERATING SUPPLIES	171527144001	N		
268565	3921	OFFICE DEPOT	1,136.61					
268566	4808	POWERPLAN OIB						
	06/11/2021	03-340-000-0000-6574	358.98	HWY REPAIR PARTS RDO	P3248914	N		
268566	4808	POWERPLAN OIB	358.98					
268567	1869	REDS AUTO ELECTRIC INC						
	06/11/2021	03-340-000-0000-6574	137.41	HWY REPAIR PARTS	E41199	N		
268567	1869	REDS AUTO ELECTRIC INC	137.41					
268568	270	RYAN CHEVROLET						
	06/11/2021	03-340-000-0000-6574	55.00	HWY REPAIR PARTS	392773	N		
268568	270	RYAN CHEVROLET	55.00					
268569	2068	SAFELITE FULFILLMENT INC						
	06/11/2021	03-340-000-0000-6574	301.71	HWY REPAIR PARTS #177	5/12/21	N		
	06/11/2021	03-340-000-0000-6575	67.00	HWY REPAIR LABOR #177	5/12/21	N		
268569	2068	SAFELITE FULFILLMENT INC	368.71					
268570	2439	SANOFI PASTEUR INC						
	06/11/2021	11-450-430-0010-6431	161.25	PH-TUBERSOL	916535614	6		
268570	2439	SANOFI PASTEUR INC	161.25					
268571	3707	SPECIALTY SOLUTIONS						
	06/11/2021	03-330-000-0000-6540	203.56	DITCH MIX - CR 7	150739	N		
	06/11/2021	03-330-000-0000-6540	406.44	NUSTRAW 36 BALES INVENTORY	150739	N		
268571	3707	SPECIALTY SOLUTIONS	610.00					
268572	1038	ANNANDALE ADVOCATE INC						
	06/14/2021	01-091-000-0000-6235	38.00	SUB RENEWAL - COUTY ATTORN		N		

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268572	1038	ANNANDALE ADVOCATE INC	38.00					
268573	138	BANKWEST						
	06/14/2021	01-100-000-0000-6808	4,250.00	VISA CARD EMPLOYEE RECOGNI		N		
	06/14/2021	01-100-000-0000-6808	92.50	PROCESSING FEES \$2.50 EA X37		N		
268573	138	BANKWEST	4,342.50					
268574	999999998	BILLIG/KRISTINA						
	06/14/2021	84-000-000-0000-5015	2.14	REFUND FOR CAMPING - TAX	5081	N		
	06/14/2021	01-521-000-0000-5830	26.86	REFUND FOR CAMPING	5081	N		
268574	999999998	BILLIG/KRISTINA	29.00					
268575	999999998	BORELL/SANDRA						
	06/14/2021	01-521-000-0000-5830	53.72	REFUND FOR CAMPING	5200	N		
	06/14/2021	84-000-000-0000-5015	4.28	REFUND FOR CAMPING - TAX	5200	N		
268575	999999998	BORELL/SANDRA	58.00					
268576	999999998	BRAHEE/ASHLEY						
	06/14/2021	84-000-000-0000-5015	5.68	REFUND FOR CAMPING - TAX	5167	N		
	06/14/2021	01-521-000-0000-5830	71.32	REFUND FOR CAMPING	5167	N		
268576	999999998	BRAHEE/ASHLEY	77.00					
268577	4858	BUFFALO AUTO VALUE						
	06/14/2021	01-521-678-0390-6452	12.99	REPAIR PARTS FOR UNIT 678	82205667	N		
	06/14/2021	01-521-654-0390-6452	9.99	VALVE FOR UNIT 654	82204779	N		
	06/14/2021	01-521-654-0390-6452	16.99	BELT FOR UNIT 654	82204819	N		
	06/14/2021	01-522-000-0000-6452	71.94	AG AND DRAINAGE REAR GEAR I	82204168	N		
	06/14/2021	01-522-000-0000-6452	152.97	AG AND DRAINAGE - BRAKES U 7	82204294	N		
	06/14/2021	01-521-699-0390-6411	19.99	SHOP SUPPLIES	82205331	N		
	06/14/2021	01-522-000-0000-6452	36.54	AG AND DRAINAGE - OIL UNIT 7258	82204280	N		
	06/14/2021	01-521-656-0390-6452	14.32	MUFFLER CLAMPS UNIT 656	82205411	N		
	06/14/2021	01-521-667-0390-6480	43.98	1/2 TORQUE AND SOCKET UNIT 6	82205049	N		
	06/14/2021	01-521-728-0390-6480	43.98	1/2 TORQUE AND SOCKET UNIT 6	82205049	N		
	06/14/2021	01-521-699-0390-6480	18.99	SHOP TOOLS	82204321	N		
	06/14/2021	01-521-699-0390-6411	4.99	SHOP SUPPLIES	82204758	N		
	06/14/2021	01-521-636-0390-6452	3.49	REPAIR PARTS FOR UNIT 636	82204924	N		
268577	4858	BUFFALO AUTO VALUE	451.16					
268578	2609	CENTURYLINK						
	06/14/2021	11-480-895-0020-6203	328.93	763 682 3900 431		N		
	06/14/2021	01-063-000-0000-6203	316.09	763 682 3900 431		N		

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06/14/2021	01-105-000-0000-6203	2.05	612 E60 0138 401		N			
06/14/2021	01-105-000-0000-6203	8.34	763 682 3900 431		N			
06/14/2021	01-105-000-0000-6203	0.29	763 682 3995 596		N			
06/14/2021	01-105-000-0000-6203	1.33	763 682 3700 402		N			
06/14/2021	01-105-000-0000-6203	4.22	612 E60 0050 860		N			
06/14/2021	01-041-000-0000-6203	1.96	763 682 3995 596		N			
06/14/2021	01-041-000-0000-6203	28.27	612 E60 0050 860		N			
06/14/2021	01-041-000-0000-6203	55.86	763 682 3900 431		N			
06/14/2021	01-041-000-0000-6203	13.72	612 E60 0138 401		N			
06/14/2021	01-041-000-0000-6203	8.90	763 682 3700 402		N			
06/14/2021	01-031-000-0000-6203	11.38	763 682 3900 431		N			
06/14/2021	01-031-000-0000-6203	1.81	763 682 3700 402		N			
06/14/2021	01-031-000-0000-6203	2.80	612 E60 0138 401		N			
06/14/2021	01-031-000-0000-6203	5.76	612 E60 0050 860		N			
06/14/2021	01-031-000-0000-6203	0.40	763 682 3995 596		N			
06/14/2021	01-013-000-0000-6203	0.40	763 682 3700 402		N			
06/14/2021	01-013-000-0000-6203	0.62	612 E60 0138 401		N			
06/14/2021	01-013-000-0000-6203	1.27	612 E60 0050 860		N			
06/14/2021	01-013-000-0000-6203	0.09	763 682 3995 596		N			
06/14/2021	01-013-000-0000-6203	2.51	763 682 3900 431		N			
06/14/2021	11-480-895-0020-6203	80.76	612 E60 0138 401		N			
06/14/2021	11-480-895-0020-6203	52.41	763 682 3700 402		N			
06/14/2021	03-310-000-0000-6203	0.62	763 682 3995 596		N			
06/14/2021	03-310-000-0000-6203	2.81	763 682 3700 402		N			
06/14/2021	03-310-000-0000-6203	4.32	612 E60 0138 401		N			
06/14/2021	03-310-000-0000-6203	17.60	763 682 3900 431		N			
06/14/2021	03-310-000-0000-6203	8.91	612 E60 0050 860		N			
06/14/2021	01-603-000-0000-6203	0.29	612 E60 0138 401		N			
06/14/2021	01-603-000-0000-6203	0.19	763 682 3700 402		N			
06/14/2021	01-603-000-0000-6203	0.04	763 682 3995 596		N			
06/14/2021	01-603-000-0000-6203	0.60	612 E60 0050 860		N			
06/14/2021	01-603-000-0000-6203	1.19	763 682 3900 431		N			
06/14/2021	01-521-687-0380-6203	0.49	763 682 3995 596		N			
06/14/2021	01-521-687-0380-6203	7.04	612 E60 0050 860		N			
06/14/2021	01-521-687-0380-6203	2.21	763 682 3700 402		N			
06/14/2021	01-521-687-0380-6203	3.41	612 E60 0138 401		N			
06/14/2021	01-521-687-0380-6203	13.90	763 682 3900 431		N			
06/14/2021	01-025-000-0000-6203	0.20	612 E60 0138 401		N			
06/14/2021	01-025-000-0000-6203	0.13	763 682 3700 402		N			

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<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>	
06/14/2021	01-025-000-0000-6203	0.79	763 682 3900 431		N			
06/14/2021	01-025-000-0000-6203	0.03	763 682 3995 596		N			
06/14/2021	01-025-000-0000-6203	0.40	612 E60 0050 860		N			
06/14/2021	01-250-000-0000-6203	14.82	612 E60 0138 401		N			
06/14/2021	01-250-000-0000-6203	60.36	763 682 3900 431		N			
06/14/2021	01-250-000-0000-6203	2.12	763 682 3995 596		N			
06/14/2021	01-250-000-0000-6203	9.62	763 682 3700 402		N			
06/14/2021	01-250-000-0000-6203	30.55	612 E60 0050 860		N			
06/14/2021	01-201-000-0000-6203	59.98	763 682 3700 402		N			
06/14/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N			
06/14/2021	01-201-000-0000-6203	13.21	763 682 3995 596		N			
06/14/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N			
06/14/2021	01-201-000-0000-6203	376.45	763 682 3900 431		N			
06/14/2021	01-107-000-0000-6203	2.35	763 682 3995 596		N			
06/14/2021	01-107-000-0000-6203	10.65	763 682 3700 402		N			
06/14/2021	01-107-000-0000-6203	66.84	763 682 3900 431		N			
06/14/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N			
06/14/2021	01-107-000-0000-6203	33.83	612 E60 0050 860		N			
06/14/2021	01-121-000-0000-6203	9.01	763 682 3700 402		N			
06/14/2021	01-121-000-0000-6203	1.98	763 682 3995 596		N			
06/14/2021	01-121-000-0000-6203	56.52	763 682 3900 431		N			
06/14/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N			
06/14/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N			
06/14/2021	01-103-000-0000-6203	0.03	763 682 3995 596		N			
06/14/2021	01-103-000-0000-6203	0.79	763 682 3900 431		N			
06/14/2021	01-103-000-0000-6203	0.13	763 682 3700 402		N			
06/14/2021	01-103-000-0000-6203	0.20	612 E60 0138 401		N			
06/14/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N			
06/14/2021	01-101-000-0000-6203	0.82	763 682 3700 402		N			
06/14/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N			
06/14/2021	01-101-000-0000-6203	0.18	763 682 3995 596		N			
06/14/2021	01-103-000-0000-6203	0.40	612 E60 0050 860		N			
06/14/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N			
06/14/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N			
06/14/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N			
06/14/2021	01-091-000-0000-6203	0.13	763 682 3900 431		N			
06/14/2021	01-101-000-0000-6203	5.16	763 682 3900 431		N			
06/14/2021	01-063-000-0000-6203	50.37	763 682 3700 402		N			
06/14/2021	01-063-000-0000-6203	77.61	612 E60 0138 401		N			

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	06/14/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
	06/14/2021	01-005-000-0000-6203	0.41	612 E60 0050 860		N		
	06/14/2021	01-005-000-0000-6203	0.18	612 E60 0138 401		N		
	06/14/2021	01-005-000-0000-6203	0.81	763 682 3900 431		N		
	06/14/2021	01-005-000-0000-6203	0.12	763 682 3700 402		N		
	06/14/2021	01-005-000-0000-6203	0.02	763 682 3995 596		N		
	06/14/2021	11-480-895-0020-6203	11.54	763 682 3995 596		N		
	06/14/2021	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
	06/14/2021	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
	06/14/2021	01-063-000-0000-6203	11.09	763 682 3995 596		N		
268578	2609	CENTURYLINK	2,576.18					
268579	999999998	CLEVELAND/JAMES						
	06/14/2021	01-521-000-0000-5830	44.46	REFUND FOR CAMPING	5088	N		
	06/14/2021	84-000-000-0000-5015	3.54	REFUND FOR CAMPING - TAX	5088	N		
268579	999999998	CLEVELAND/JAMES	48.00					
268580	3140	COOKS CORRECTIONAL						
	06/14/2021	01-250-000-0000-6459	436.66	OVEN MITTTS SS BOWLS SCOOP	N685242	N		
268580	3140	COOKS CORRECTIONAL	436.66					
268581	438	COTTENS INC						
	06/14/2021	01-521-699-0390-6411	36.08	SHOP SUPPLIES	781643	N		
	06/14/2021	01-521-699-0390-6452	38.90	STOCK OIL FILTERS #7620	784113	N		
	06/14/2021	01-521-699-0390-6452	36.90	STOCK - OIL FILTERS #1064	784754	N		
268581	438	COTTENS INC	111.88					
268582	3249	FELGER/KENNETH						
	06/14/2021	01-107-000-0000-6114	240.00	PLANNING COMMISION PER DIEM		Y		
	06/14/2021	01-107-000-0000-6114	96.32	172 MILES		N		
	06/14/2021	01-107-000-0000-6114	100.00	PLANNING COMMISION MTG 6/3		Y		
268582	3249	FELGER/KENNETH	436.32					
268583	4968	FLAGSHIP RECREATION						
	06/14/2021	34-150-521-8070-6605	1,095.00	FALL SAFETY MATS BERTRAM C	F8863	N		
268583	4968	FLAGSHIP RECREATION	1,095.00					
268584	29751	HENNEPIN COUNTY SHERIFF						
	06/14/2021	01-091-000-0000-6261	80.00	SERVICE FEES	85859	N		
268584	29751	HENNEPIN COUNTY SHERIFF	80.00					
268585	999999998	HOCHSPRUNG/LAURA						

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	06/14/2021	84-000-000-0000-5015	17.92	REFUND FOR CAMPING - TAX	5158	N		
	06/14/2021	01-521-000-0000-5830	225.08	REFUND FOR CAMPING	5158	N		
268585	999999998	HOCHSPRUNG/LAURA	243.00					
268586	7366	KARELS TOWING						
	06/14/2021	01-201-000-0000-6261	375.00	21014438 BRINKMANS ENCLSED			Y	
268586	7366	KARELS TOWING	375.00					
268587	999999998	KISSINGER/AMANDA						
	06/14/2021	01-521-000-0000-5830	61.13	REFUND FOR CAMPING	5077	N		
	06/14/2021	84-000-000-0000-5015	4.87	REFUND FOR CAMPING - TAX	5077	N		
268587	999999998	KISSINGER/AMANDA	66.00					
268588	97	KLATT TRUE VALUE ELECTRIC						
	06/14/2021	01-521-631-0390-6452	7.45	MISC PART FOR SMALL ENGINES 69920		N		
	06/14/2021	01-521-631-0390-6452	27.97	MISC PART FOR SMALL ENGINES 69860		N		
268588	97	KLATT TRUE VALUE ELECTRIC	35.42					
268589	4588	MADISON NATIONAL LIFE INSURAN						
	06/14/2021	01-201-000-0000-6153	20.75	DUNHAM/JOSPEH BALANCE DEC		N		
	06/14/2021	01-201-000-0000-6153	2.42-	DIEDRICK/TINA OVERPAYMENT C		N		
	06/14/2021	01-201-000-0000-6153	2.13	KRUEGER/COURTNEY DECEMBE		N		
	06/14/2021	01-201-000-0000-6153	46.20	HALL/JESSICA DECEMBER		N		
	06/14/2021	01-201-000-0000-6153	2.13-	BRANDENBURG/MICHAEL CREDI		N		
	06/14/2021	01-250-000-0000-6153	2.13-	WEEKS/WINSTON CREDIT DEC		N		
	06/14/2021	01-250-000-0000-6153	2.13	DAVIS/AMBER DECEMBER		N		
	06/14/2021	03-310-000-0000-6153	106.86	HAMANN/SARA DECEMBER		N		
	06/14/2021	11-420-600-0030-6153	53.94-	TIERNEY/DANIELLE CREDIT DECI		N		
	06/14/2021	11-450-430-0010-6153	3.73	CHAFFEE/KELLY DECMEBER		N		
268589	4588	MADISON NATIONAL LIFE INSURAN	121.18					
268590	5486	MARCO						
	06/14/2021	01-091-000-0000-6343	828.23	444331698 05/20/21-06/20/21	444331698	N		
268590	5486	MARCO	828.23					
268591	5486	MARCO						
	06/14/2021	01-603-000-0000-6343	492.74	443468855 5/10/21-6/10/21	443468855	N		
268591	5486	MARCO	492.74					
268592	1706	MARTIN MARIETTA MATERIALS						
	06/14/2021	01-521-768-0380-6551	560.56	CLASS 2 GRANITE COLINWOOD	32045587	N		
268592	1706	MARTIN MARIETTA MATERIALS	560.56					

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268593	45637	METRO LEGAL SERVICES INC						
	06/14/2021	01-091-000-0000-6261	100.00	SERVICE FEES	3322616	N		
	06/14/2021	01-091-000-0000-6261	110.00	SERVICE FEES	3322617	N		
	06/14/2021	01-091-000-0000-6261	45.00	SERVICE FEES	3322430	N		
	06/14/2021	01-091-000-0000-6261	130.00	SERVICE FEES	3322750	N		
	06/14/2021	01-091-000-0000-6261	25.00	SERVICE FEES	3322622	N		
	06/14/2021	01-091-000-0000-6261	50.00	SERVICE FEES	3320342	N		
	06/14/2021	01-091-000-0000-6261	45.00	SERVICE FEES	3322638	N		
	06/14/2021	01-091-000-0000-6261	55.00	SERVICE FEES	3322556	N		
268593	45637	METRO LEGAL SERVICES INC	560.00					
268594	5470	MIDWEST MARKETING LLC						
	06/14/2021	01-521-799-0322-6605	1,200.00	GRAPHIC DESIGN KIOSK BERTR/	3048-4016	N		
268594	5470	MIDWEST MARKETING LLC	1,200.00					
268595	999999998	MIKKELSEN/JEANNE						
	06/14/2021	01-521-000-0000-5830	82.44	REFUND FOR CAMPING	5129	N		
	06/14/2021	84-000-000-0000-5015	6.56	REFUND FOR CAMPING - TAX	5129	N		
268595	999999998	MIKKELSEN/JEANNE	89.00					
268596	7394	MN ASSOCIATION OF TOWNSHIPS						
	06/14/2021	01-091-000-0000-6235	15.00	SUBSCRIPTION RENEWAL	S100764	N		
268596	7394	MN ASSOCIATION OF TOWNSHIPS	15.00					
268597	2180	MN CONTINUING LEGAL EDUCATIO						
	06/14/2021	02-095-000-0000-6245	87.00	MN DWI DESKBOOK 2021 UPDATI	1123967	N		
268597	2180	MN CONTINUING LEGAL EDUCATIO	87.00					
268598	1678	MN NATIVE LANDSCAPES						
	06/14/2021	41-610-000-0000-6261	19,630.69	CD 10 SEEDING	29221	Y		
268598	1678	MN NATIVE LANDSCAPES	19,630.69					
268599	3017	MSB EXCAVATING & TILING LLC						
	06/14/2021	41-692-000-0000-6261	14,800.00	JD 15 TREE REMOVAL	02-21	N		
268599	3017	MSB EXCAVATING & TILING LLC	14,800.00					
268600	999999998	MUSECH/JENNY						
	06/14/2021	01-521-000-0000-5830	96.33	REFUND FOR CAMPING	5184	N		
	06/14/2021	01-521-000-0000-5830	61.13	REFUND FOR CAMPING	5135	N		
	06/14/2021	84-000-000-0000-5015	7.67	REFUND FOR CAMPING - TAX	5184	N		
	06/14/2021	84-000-000-0000-5015	5.16	REFUND FOR CAMPING - TAX	5182	N		

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	06/14/2021	84-000-000-0000-5015	4.87	REFUND FOR CAMPING - TAX	5135	N		
	06/14/2021	01-521-000-0000-5830	64.84	REFUND FOR CAMPING	5182	N		
268600	999999998	MUSECH/JENNY	240.00					
268601	595	O'REILLY AUTO PARTS						
	06/14/2021	01-521-649-0390-6452	54.99	REEPAIR PARTS FOR UNIT 649	32045587	N		
268601	595	O'REILLY AUTO PARTS	54.99					
268602	3815	RUNNINGS MONTICELLO						
	06/14/2021	01-522-000-0000-6480	220.00-	RETURN/CREDIT	2796003	N		
	06/14/2021	01-522-000-0000-6480	650.66	WATER PUMP/MATERIALS FOR S	2795960	N		
	06/14/2021	01-522-000-0000-6480	179.91-	RETURN/CREDIT	2796194	N		
	06/14/2021	01-522-000-0000-6480	27.20	BALL HITCH FOR AG/DRAINAGE U	2796197	N		
268602	3815	RUNNINGS MONTICELLO	277.95					
268603	323	RYAN AUTOMOTIVE						
	06/14/2021	01-521-636-0390-6452	40.00	REPAIR PART FOR UNIT 636	392679	N		
268603	323	RYAN AUTOMOTIVE	40.00					
268604	4167	SHORT ELLIOT HENDRICKSON, INC.						
	06/14/2021	34-150-521-8227-6602	3,792.58	COLLINWOOD PARK PAVING	406153	N		
268604	4167	SHORT ELLIOT HENDRICKSON, INC	3,792.58					
268605	999999998	STEFFENS/JACKIE						
	06/14/2021	01-521-000-0000-5830	239.90	REFUND FOR CAMPING	5130	N		
	06/14/2021	84-000-000-0000-5015	19.10	REFUND FOR CAMPING - TAX	5130	N		
268605	999999998	STEFFENS/JACKIE	259.00					
268606	4756	STRAIGHT LINE EXTERIORS INC						
	06/14/2021	01-521-766-0360-6301	200.00	PATCHING PICNIC SHLTR ROOF (21-3412	N		
268606	4756	STRAIGHT LINE EXTERIORS INC	200.00					
268607	1136	TEIG/LILY						
	06/14/2021	01-603-000-0000-6333	71.57	127.80 MILES		N		
268607	1136	TEIG/LILY	71.57					
268608	999999998	THOMAS/SUSAN						
	06/14/2021	01-521-000-0000-5830	188.01	CAMPING REFUND	5123	N		
	06/14/2021	84-000-000-0000-5015	14.99	CAMPING REFUND - TAX	5123	N		
268608	999999998	THOMAS/SUSAN	203.00					
268609	3209	THOMPSON/JANET A						
	06/14/2021	01-107-000-0000-6114	67.20	120 MILES		N		

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	06/14/2021	01-107-000-0000-6114	120.00	PLANNING COMMISSION PER DIE		Y		
	06/14/2021	01-107-000-0000-6114	100.00	PLANNING COMMISSION MTG 6/3		Y		
268609	3209	THOMPSON/JANET A	287.20					
268610	6641	THOMSON REUTERS WEST PUBLIS						
	06/14/2021	01-091-000-0000-6235	394.83	MAY BILLING	844535178	N		
	06/14/2021	01-091-000-0000-6385	1,614.06	MAY BILLING	844445064	N		
268610	6641	THOMSON REUTERS WEST PUBLIS	2,008.89					
268611	7520	VALUATION GROUP/THE						
	06/14/2021	01-100-000-0000-6261	10,000.00	TAX COURT APP HOTEL OTSEGO 2021005		N		
268611	7520	VALUATION GROUP/THE	10,000.00					
268612	4628	VERIZON WIRELESS SERVICES LLC						
	06/14/2021	01-201-281-0000-6203	41.51	763 274 8409	9881023891	Y		
	06/14/2021	01-250-000-0000-6203	41.51	887189319-00001	9881023891	Y		
	06/14/2021	01-025-000-0000-6203	981.27	887189319-00001	9881023891	Y		
	06/14/2021	01-031-000-0000-6203	88.02	887189319-00001	9881023891	Y		
	06/14/2021	01-041-000-0000-6203	46.51	887189319-00001	9881023891	Y		
	06/14/2021	01-063-000-0000-6203	428.55	887189319-00001	9881023891	Y		
	06/14/2021	01-091-000-0000-6203	31.51	887189319-00001	9881023891	Y		
	06/14/2021	01-103-000-0000-6203	379.11	887189319-00001	9881023891	Y		
	06/14/2021	01-121-000-0000-6203	40.01	887189319-00001	9881023891	Y		
	06/14/2021	01-521-687-0300-6203	41.51	887189319-00001	9881023891	Y		
	06/14/2021	01-043-000-0000-6203	46.51	887189319-00001	9881023891	Y		
	06/14/2021	01-025-489-0000-6203	440.60	COVID HOTSPOTS & SMARTPHOI	9881023891	Y		
	06/14/2021	01-201-281-0000-6203	80.02	887189319-00001	9881023891	Y		
	06/14/2021	01-522-000-0000-6203	83.02	887189319-00001	9881023891	Y		
	06/14/2021	01-603-000-0000-6203	80.02	887189319-00001	9881023891	Y		
	06/14/2021	03-310-000-0000-6203	506.39	887189319-00001	9881023891	Y		
	06/14/2021	01-521-799-0300-6203	24.39	887189319-00001	9881023891	Y		
	06/14/2021	02-230-000-0000-6801	80.02	887189319-00001	9881023891	Y		
	06/14/2021	01-201-000-0000-6203	1,693.89	887189319-00001	9881023891	Y		
268612	4628	VERIZON WIRELESS SERVICES LLC	5,154.37					
268613	1950	WILLIAMS TOWING						
	06/14/2021	01-201-000-0000-6261	326.00	21014438 CTJ016 CARGO CRAFT	21-6186	N		
268613	1950	WILLIAMS TOWING	326.00					
268614	999999998	WINTER/KATHY						
	06/14/2021	84-000-000-0000-5015	7.67	REFUND FOR CAMPING - TAX	5132	N		

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	06/14/2021	01-521-000-0000-5830	96.33	REFUND FOR CAMPING	5132	N		
268614	999999998	WINTER/KATHY	104.00					
268615	3667	WOOD CHUCKERS FIREWOOD						
	06/14/2021	01-521-000-0000-6807	2,007.50	FIREWOOD RESALE IN CAMPGR	3404	Y		
268615	3667	WOOD CHUCKERS FIREWOOD	2,007.50					
268616	999999998	WURM/MARK						
	06/14/2021	01-521-000-0000-5830	268.61	REFUND FOR CAMPING	5075	N		
	06/14/2021	84-000-000-0000-5015	21.39	REFUND FOR CAMPING - TAX	5057	N		
268616	999999998	WURM/MARK	290.00					
268617	5445	ABM BUILDING VALUE						
	06/15/2021	01-111-000-0000-6261	29,117.83	JANITORIAL SVCS JUN 21	16159437	N		
	06/15/2021	01-111-000-0000-6261	23,000.50	JANITORIAL SVCS JUN 21 @ JC	16166635	N		
268617	5445	ABM BUILDING VALUE	52,118.33					
268618	4947	ANGUS SYSTEMS GROUP INC						
	06/15/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE JUNE	692430	N		
268618	4947	ANGUS SYSTEMS GROUP INC	864.81					
268619	461	AT&T MOBILITY						
	06/15/2021	01-201-000-0000-6203	5,151.59	MAY 2021 ATT DEPUTY CELL	6032021	Y		
	06/15/2021	01-201-000-0000-6204	1,725.00	287286574740 CRADLEPOINT	MAY6032021	Y		
268619	461	AT&T MOBILITY	6,876.59					
268620	1042	AT&T MOBILITY NATIONAL ACCOUN						
	06/15/2021	01-201-000-0000-6261	70.00	SEARCH WARRANT ICR #210115	388485	N		
268620	1042	AT&T MOBILITY NATIONAL ACCOU	70.00					
268621	310	BAKER TILLY VIRCHOW KRAUSE LL						
	06/15/2021	01-100-000-0000-6261	3,500.00	PROF SVCS 4TH QTR 20 & 1ST 21	BT1845033	N		
268621	310	BAKER TILLY VIRCHOW KRAUSE LI	3,500.00					
268622	3399	BLACKSTONE CONTRACTORS LLC						
	06/15/2021	41-658-000-0000-6261	68,968.14	CD 10 CONSTRUCTION	PROJ ECT 20449	N		
268622	3399	BLACKSTONE CONTRACTORS LLC	68,968.14					
268623	4500	BUFFALO CLEANERS AND LAUNDEI						
	06/15/2021	01-201-000-0000-6261	33.00	CLEAN TABLECLOTHES	13901	N		
268623	4500	BUFFALO CLEANERS AND LAUNDE	33.00					
268624	1299	CENTER FOR EDUCATION & EMPLC						

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	06/15/2021		01-201-000-0000-6235	159.00	PUBLIC EMPLOYMENT LAW REPC	4302021	N		
268624	1299	CENTER FOR EDUCATION & EMPLC		159.00					
268625	5974	CENTERPOINT ENERGY							
	06/15/2021		01-111-000-0000-6251	54.99	6708158 8 4/27-5/26 GAS ALBERT	5282021	N		
268625	5974	CENTERPOINT ENERGY		54.99					
268626	5196	CLIMATE AIR							
	06/15/2021		20-393-000-0000-6801	297.86	ADMIN BLDG HVAC REPAIRS	49791	N		
268626	5196	CLIMATE AIR		297.86					
268627	1118	CULLIGAN OF BUFFALO							
	06/15/2021		01-111-000-0000-6301	42.85	MAPLE LAKE SHOP BOTTLED WA	173X02682005	N		
	06/15/2021		01-111-000-0000-6301	78.75	ANNANDALE SHOP BOTTLED WA	173X02679506	N		
	06/15/2021		01-111-000-0000-6411	41.60	COKATO SHOP SOLAR SALT	173X02690503	N		
268627	1118	CULLIGAN OF BUFFALO		163.20					
268628	2740	FOURTH DIMENSION SIGNS							
	06/15/2021		01-111-000-0000-6301	115.00	JC COURT SVCS NAMEPLATES	5229	N		
	06/15/2021		01-111-000-0000-6301	90.00	JC CUBICLE NAMEPLATE HOLDE		N		
268628	2740	FOURTH DIMENSION SIGNS		205.00					
268629	3162	GRANITE ELECTRONICS							
	06/15/2021		01-201-000-0000-6301	37.00	REPAIR RADIO	154007485-1	N		
268629	3162	GRANITE ELECTRONICS		37.00					
268630	2001	HILLYARD INC - MINNEAPOLIS							
	06/15/2021		01-111-000-0000-6419	1,571.67	LEC JANITORIAL SUPPLY	604347702	N		
	06/15/2021		01-111-000-0000-6419	216.26	GC MOP BUCKET	604349346	N		
268630	2001	HILLYARD INC - MINNEAPOLIS		1,787.93					
268631	7360	HOLIDAY COMPANIES							
	06/15/2021		01-201-000-0000-6452	1,056.00	CAR WASHES 4/30/21-5/31/21	250-01052100	N		
268631	7360	HOLIDAY COMPANIES		1,056.00					
268632	893	IDENTISYS INC							
	06/15/2021		02-211-000-0000-6801	853.06	CARRY CARDS W/LAMINATE 200C	522501	N		
268632	893	IDENTISYS INC		853.06					
268633	3852	JACK'S OF COKATO INC							
	06/15/2021		01-201-000-0000-6452	28.02	MAY 2021 CAR WASHES	5/31/2021	N		
268633	3852	JACK'S OF COKATO INC		28.02					

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268634	4888	LIESTMAN / ASHLEY						
	06/15/2021	02-022-000-0000-6338	75.00	VICTIM TRAINING		N		
268634	4888	LIESTMAN / ASHLEY	75.00					
268635	5181	MAPLE LAKE BP						
	06/15/2021	01-201-000-0000-6452	10.00	CAR WASHES MAY 2021	6/3/2021	N		
268635	5181	MAPLE LAKE BP	10.00					
268636	1344	MARCO						
	06/15/2021	01-005-000-0000-6301	1.75	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-005-000-0000-6301	1.75	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-031-000-0000-6233	15.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-031-000-0000-6233	0.80	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-031-000-0000-6233	15.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-041-000-0000-6301	168.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	11-480-895-0020-6232	400.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	11-480-895-0020-6232	400.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-201-281-0000-6301	27.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-201-281-0000-6301	27.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-521-000-0000-6301	2.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-521-000-0000-6301	2.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	03-310-000-0000-6343	26.25	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	03-310-000-0000-6343	26.25	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-025-000-0000-6301	133.25	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-201-000-0000-6343	418.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-201-000-0000-6343	367.22	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-201-000-0000-6343	418.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-250-000-0000-6343	183.50	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-250-000-0000-6343	183.50	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-121-000-0000-6301	0.17	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-121-000-0000-6301	27.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-107-000-0000-6301	7.10	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-107-000-0000-6301	7.10	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-107-000-0000-6301	53.21	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-025-000-0000-6301	133.25	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-101-000-0000-6301	33.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-101-000-0000-6301	33.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-101-000-0000-6301	17.39	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-111-000-0000-6301	61.95	INV8800972 PRINTER CHARGE M.	INV8800972	N		

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	06/15/2021	01-111-000-0000-6301	61.95	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-121-000-0000-6301	27.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-041-000-0000-6301	297.74	INV8785855 11/01/20-4/30/2021	INV8785855	N		
	06/15/2021	01-041-000-0000-6301	168.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-105-000-0000-6301	45.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-105-000-0000-6301	45.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
	06/15/2021	01-091-000-0000-6301	219.00	INV8800972 PRINTER CHARGE M.	INV8800972	N		
	06/15/2021	01-091-000-0000-6301	219.00	INV8785855 PRINTER CHARGE M.	INV8785855	N		
268636	1344	MARCO	4,272.13					
268637	5486	MARCO						
	06/15/2021	01-201-000-0000-6343	115.28	444411383 5/21/21-6/21/21	444411383	N		
268637	5486	MARCO	115.28					
268638	5486	MARCO						
	06/15/2021	01-101-000-0000-6343	215.92	445263593 5/30/21-6/30/21	445263593	N		
268638	5486	MARCO	215.92					
268639	5486	MARCO						
	06/15/2021	01-005-000-0000-6343	135.98	444597041 5/22-6/22/21	444597041	N		
268639	5486	MARCO	135.98					
268640	999999998	MODERN MOLDING INC						
	06/15/2021	81-830-000-0000-6882	4,650.00	107 500 132305	2019	N		
	06/15/2021	81-830-000-0000-6882	9,508.00	107 500 132305	2020	N		
	06/15/2021	01-100-000-0000-5070	312.89	107 500 132305	2019	N		
	06/15/2021	01-100-000-0000-5070	254.24	107 500 132305	2020	N		
268640	999999998	MODERN MOLDING INC	14,725.13					
268641	1634	NEOGOV						
	06/15/2021	01-031-000-0000-6260	9,920.77	ONBOARD SUB 8/24/21-8/23/22	21559	N		
268641	1634	NEOGOV	9,920.77					
268642	3844	NET TRANSCRIPTS INC						
	06/15/2021	01-201-000-0000-6261	895.50	TRANSCRIBE STATEMENTS 5172	NT4190	N		
268642	3844	NET TRANSCRIPTS INC	895.50					
268643	4260	OMANN CONTRACTING COMPANIE						
	06/15/2021	20-393-000-0000-6801	8,200.00	BITUMINOUS EXIT DRIVEWAY	30092	N		
268643	4260	OMANN CONTRACTING COMPANIE	8,200.00					
268644	6161	PERFORMANCE KENNELS INC						

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	06/15/2021		01-201-000-0000-6261	117.00	K-9 MAINT FOOD	3110	N		
268644	6161	PERFORMANCE KENNELS INC		117.00					
268645	3588	QUADIENT LEASING USA, INC.							
	06/15/2021		02-211-000-0000-6801	211.62	RENT/MAINT 4/4/21-7/3/21	N8897287	N		
268645	3588	QUADIENT LEASING USA, INC.		211.62					
268646	788	QUADIENT LEASING USA, INC.							
	06/15/2021		01-100-000-0000-6343	508.50	COURT ADMIN LEASE 7/4-10/3/21	N8898906	N		
268646	788	QUADIENT LEASING USA, INC.		508.50					
268647	3261	SENTRY SECURITY FASTENERS INC							
	06/15/2021		01-111-000-0000-6301	388.00	LEC ELECTRIC STRIKE PLATE	80138	N		
268647	3261	SENTRY SECURITY FASTENERS INC		388.00					
268648	3651	SUMMIT COMPANIES							
	06/15/2021		01-100-000-0000-6912	719.00	HWY - FIRE ALARM SYSTEM INSF	150002513	N		
268648	3651	SUMMIT COMPANIES		719.00					
268649	6641	THOMSON REUTERS WEST PUBLIS							
	06/15/2021		01-201-000-0000-6260	208.85	CLEAR SUBSCRIPTION MAY 2021	844468673	N		
268649	6641	THOMSON REUTERS WEST PUBLIS		208.85					
268650	4628	VERIZON WIRELESS SERVICES LLC							
	06/15/2021		01-201-000-0000-6204	1,961.35	642128293 CRADLEPOINT	9880733714	Y		
	06/15/2021		01-201-000-0000-6203	6.35	780564637-00001 CELL PHONE SE	9880230289	Y		
268650	4628	VERIZON WIRELESS SERVICES LLC		1,967.70					
268651	2487	WINDSTREAM							
	06/15/2021		20-393-000-0000-6801	108.15	3209635797 WCCRF	091135146	N		
	06/15/2021		20-393-000-0000-6801	199.39	3209633784 WCCRF	091134395	N		
	06/15/2021		01-111-000-0000-6251	220.93	320 963 1933	091987002	N		
268651	2487	WINDSTREAM		528.47					
268652	3741	WM CORPORATE SERVICES, INC.							
	06/15/2021		01-111-000-0000-6251	264.37	13247 13004 GC 6/1-6/30	7508417 1593 1	N		
	06/15/2021		01-111-000-0000-6251	128.72	23 66216 33007 TRNG 6/1-6/30	7510037 1593 3	N		
	06/15/2021		01-111-000-0000-6251	386.66	20 83393 23005 GX ANX 5/1-5/31	7508077 159303	N		
	06/15/2021		01-111-000-0000-6251	130.10	7 04004 83006 OTSEGO 6/1-6/30	7508724 1593 0	N		
	06/15/2021		01-111-000-0000-6251	402.16	13248 63002 PWB 6/1-6/30	7508420 1593 5	N		
	06/15/2021		01-111-000-0000-6251	246.53	24 17920 83004 JC 6/1-6/30	7510209 1593 8	N		
	06/15/2021		01-111-000-0000-6251	239.57	13247 33000 HSC 6/1-6/30	7508418 1593 9	N		

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	06/15/2021	01-111-000-0000-6251	171.47	8 26807 23009 LEC 6/1-6/30	7508863 1593 6	N		
	06/15/2021	01-111-000-0000-6251	188.27	17 19867 53005 HWY 6/1-6/30	7509399 1593 0	N		
	06/15/2021	01-111-000-0000-6251	983.23	20 83417 33005 LEC 5/1-5/31	7508078 1593 1	N		
268652	3741	WM CORPORATE SERVICES, INC.	3,141.08					
268653	3741	WM CORPORATE SERVICES, INC.						
	06/15/2021	20-393-000-0000-6801	299.19	AG BAG PLASTICS RECYCLING P	480981-1766-5	N		
268653	3741	WM CORPORATE SERVICES, INC.	299.19					
268654	1537	WRIGHT COUNTY JOURNAL PRESS						
	06/15/2021	01-031-000-0000-6235	44.50	ANNUAL SUBSCRIPTION ADMIN	71321	G		
268654	1537	WRIGHT COUNTY JOURNAL PRESS	44.50					
268655	1535	WRIGHT HENNEPIN ELECTRIC						
	06/15/2021	01-111-000-0000-6251	42.95	150 1690 5904 SSSB FIRE 6/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	27.95	150 1695 4770 JC FIRE 6/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	83.85	050 1429 5800 HSC FIRE 9/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	47.95	150 1683 4363 LEC FIRE 7/31	5272021	N		
	06/15/2021	01-111-000-0000-6251	27.95	150 1683 1028 GC FIRE 7/31	5272021	N		
	06/15/2021	01-111-000-0000-6251	36.45	150 1690 5805 SSSB SEC 6/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	139.35	050 1427 3200 HSC SEC 9/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	27.95	150 1695 4544 TRNG CTR 6/30	5272021	N		
	06/15/2021	01-111-000-0000-6251	19.95	150 1688 8215 GC SEC 7/31	5272021	N		
268655	1535	WRIGHT HENNEPIN ELECTRIC	454.35					

Range Selected from Warrant # 0 thru Warrant # 299999

158 Warrants Printed

1,529,763.51 Final Total

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706467	4341	US BANK-PROCUREMENT CARDS						
	06/10/2021	01-031-000-0000-6410	46.77	ADMIN OFFICE COPY PAPER		N		
	06/10/2021	01-031-000-0000-6410	15.49	ADMIN OFFICE AA BATTERIES		N		
	06/10/2021	01-031-000-0000-6410	55.89	ADMIN OFFICE SUPPLIES		N		
	06/10/2021	01-031-000-0000-6410	72.07	ADMIN OFFICE PAPER		N		
	06/10/2021	01-031-000-0000-6411	46.77-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	72.07-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	55.89-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	15.49-	MOVE TO 01031.6410		N		
706467	4341	US BANK-PROCUREMENT CARDS	0.00					
706511	4341	US BANK-PROCUREMENT CARDS						
	06/10/2021	01-031-000-0000-6411	8.33-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	71.14-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6410	8.33	ADMIN OFFICE SHARPIE		N		
	06/10/2021	01-031-000-0000-6410	71.14	ADMIN OFFICE PAPER		N		
706511	4341	US BANK-PROCUREMENT CARDS	0.00					
706543	4341	US BANK-PROCUREMENT CARDS						
	06/10/2021	01-031-000-0000-6410	12.99	ADMIN SCISSORS		N		
	06/10/2021	01-031-000-0000-6410	66.63	ADMIN OFFICE SUPPLIES & PAPE		N		
	06/10/2021	01-031-000-0000-6410	34.99	ADMIN OFFICE PAPER		N		
	06/10/2021	01-031-000-0000-6410	77.99	DATE STAMP		N		
	06/10/2021	01-100-000-0000-6808	224.99	EMPLOYEE ENCHANCE SUPPLIE		N		
	06/10/2021	01-031-000-0000-6411	77.99-	MOVE TO 01031.6410		N		
	06/10/2021	01-031-000-0000-6411	12.99-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	34.99-	MOVE TO 01.031.6410		N		
	06/10/2021	01-031-000-0000-6411	224.99-	MOVE TO 01.100.6808		N		
	06/10/2021	01-031-000-0000-6411	66.63-	MOVE TO 01.031.6410		N		
706543	4341	US BANK-PROCUREMENT CARDS	0.00					
706598	4341	US BANK-PROCUREMENT CARDS						
	06/10/2021	01-031-000-0000-6411	363.53	CARD ACCESS PRINTER		N		
	06/10/2021	01-031-000-0000-6410	363.53-	MOVE TO 01.031.6411		N		
	06/10/2021	01-031-000-0000-6410	85.75-	MOVE TO 01.031.6411		N		
	06/10/2021	01-031-000-0000-6411	85.75	CARD ACCESS PRINTER		N		
706598	4341	US BANK-PROCUREMENT CARDS	0.00					
706657	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/09/2021	84-000-000-0000-6820	14,814.40	MNDRIVE		N		

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706657	3392	MN DEPARTMENT OF MOTOR VEHIC	14,814.40					
706658	3392	MN DEPARTMENT OF MOTOR VEHIC						
	06/10/2021	84-000-000-0000-6820	19,980.69	MNDRIVE		N		
706658	3392	MN DEPARTMENT OF MOTOR VEHIC	19,980.69					
706659	3392	MN DEPARTMENT OF MOTOR VEHIC						
	06/11/2021	84-000-000-0000-6820	17,605.79	MNDRIVE		N		
706659	3392	MN DEPARTMENT OF MOTOR VEHIC	17,605.79					
706660	1209	AUTHORIZE.NET						
	06/11/2021	01-101-000-0000-6359	5.00	MONTHLY FEE FRAUD DETECTIC 6/2/2021		N		
706660	1209	AUTHORIZE.NET	5.00					
706661	1513	MN DEPARTMENT OF NATURAL RE:						
	06/11/2021	84-000-000-0000-6821	8,420.93	DNR		N		
	06/11/2021	84-000-000-0000-6821	52.00	G & F		N		
706661	1513	MN DEPARTMENT OF NATURAL RE	8,472.93					
706662	3392	MN DEPARTMENT OF MOTOR VEHIC						
	06/14/2021	84-000-000-0000-6820	19,495.64	MNDRIVE		N		
706662	3392	MN DEPARTMENT OF MOTOR VEHIC	19,495.64					
706663	3392	MN DEPARTMENT OF MOTOR VEHIC						
	06/15/2021	84-000-000-0000-6820	21,851.23	MNDRIVE		N		
706663	3392	MN DEPARTMENT OF MOTOR VEHIC	21,851.23					
706664	43	FORTE PAYMENT SYSTEMS INC						
	06/15/2021	01-025-000-0000-6359	545.05	MAY 2021 CC FEES 222523		N		
	06/15/2021	01-025-000-0000-6359	59.80	MAY 2021 CC FEES 222522		N		
	06/15/2021	01-025-000-0000-6359	5.87	MAY 2021 CC FEES 238403		N		
	06/15/2021	03-310-000-0000-6359	4.48	MAY 2021 CC FEES 221750		N		
	06/15/2021	03-310-000-0000-6359	43.50	MAY 2021 CC FEES 221749		N		
	06/15/2021	01-103-000-0000-6359	16.88	MAY 2021 CC FEES 221746		N		
	06/15/2021	01-103-000-0000-6359	14.87	MAY 2021 CC FEES 221747		N		
	06/15/2021	01-103-000-0000-6359	2.44	MAY 2021 CC FEES 221748		N		
706664	43	FORTE PAYMENT SYSTEMS INC	692.89					
802301	2022	AMERICAN TOWER CORPORATION						
	06/09/2021	01-100-000-0000-6305	7,621.04	ARMER TOWER LEASE ANNAND/ 408373037		N		
802301	2022	AMERICAN TOWER CORPORATION	7,621.04					
802302	1637	ARAMARK UNIFORM & CAREER APF						

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	06/09/2021	01-111-000-0000-6301	91.25	GC UNIFORMS 5/25	253000003274	N		
	06/09/2021	01-111-000-0000-6301	93.17	LEC UNIFORMS 5/18	253000000745	N		
	06/09/2021	01-111-000-0000-6301	93.17	LEC UNIFORMS 5/25	253000000745	N		
	06/09/2021	01-111-000-0000-6301	91.25	GC UNIFORMS 5/18	253000000688	N		
802302	1637	ARAMARK UNIFORM & CAREER AP	368.84					
802303	767	BOARMAN KROOS VOGEL GROUP I						
	06/09/2021	34-163-100-8163-6602	7,000.00	NEW GC PRO SVCS THU 5/10/21	56632	N		
	06/09/2021	34-164-201-8163-6602	1,041.68	TRNG CTR PRO SVCS THRU 5/10,	56633	N		
802303	767	BOARMAN KROOS VOGEL GROUP I	8,041.68					
802304	4902	BURDAS TOWING						
	06/09/2021	02-228-000-0000-6261	202.00	CASE# 21013539 16 FORD FUSION21-76590		Y		
	06/09/2021	02-228-000-0000-6261	306.00	CASE#21013698 18 HYUNDAI	21-76719	Y		
802304	4902	BURDAS TOWING	508.00					
802305	1655	CENTRAL MCGOWAN INC						
	06/09/2021	01-111-000-0000-6301	90.42	LEC BLD CRE - NITRO, CO2 CYL	447004	N		
802305	1655	CENTRAL MCGOWAN INC	90.42					
802306	33159	DM STAMPS & SPECIALTIES						
	06/09/2021	01-201-000-0000-6411	107.39	7 CUBICLE NAME PLATE	IV00511578	N		
802306	33159	DM STAMPS & SPECIALTIES	107.39					
802307	4713	GUARDIAN FLEET SAFETY LLC						
	06/09/2021	01-201-000-0000-6452	2,525.00	LABOR/SUPPLIES OUTFITTING 18	21-0454	N		
	06/09/2021	01-201-000-0000-6452	2,525.00	LABOR/SUPPLIES OUTFITTING 18	21-0443	N		
	06/09/2021	01-201-000-0000-6480	78.44	EQUIP FOR OUTFITTING #1807	21-0454	N		
	06/09/2021	01-201-000-0000-6480	78.44	EQUIP FOR OUTFITTING 1805	21-0443	N		
802307	4713	GUARDIAN FLEET SAFETY LLC	5,206.88					
802308	5243	JAYTECH INC						
	06/09/2021	01-111-000-0000-6301	720.00	MTHLY HVAC WTR TREATMNT JL	207297	N		
802308	5243	JAYTECH INC	720.00					
802309	907	MINNESOTA RECOVERY CONNECT						
	06/09/2021	01-025-000-0000-6365	670.63	WCDC PEER REC COACH PAYRC	3-2021	N		
	06/09/2021	01-025-000-0000-6365	343.84	WCDC INDIRECT	3-2021	N		
	06/09/2021	01-025-000-0000-6365	546.76	WCDC PROGRAM COSTS	4-2021	N		
	06/09/2021	01-025-000-0000-6365	303.38	WCDC SUPERVISION	3-2021	N		
	06/09/2021	01-025-000-0000-6365	810.77	WCDC PEER REC COACH PAYRC	4-2021	N		
	06/09/2021	01-025-000-0000-6365	313.52	WCDC PROGRAM COSTS	3-2021	N		

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	06/09/2021	01-025-000-0000-6365	316.55	SCDC SUPERVISION	4-2021	N		
	06/09/2021	01-025-000-0000-6365	343.84	WCDC INDIRECT	4-2021	N		
802309	907	MINNESOTA RECOVERY CONNECTI	3,649.29					
802310	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	06/09/2021	01-025-000-0000-6265	2,816.00	MAY 21 JUVENILE CORREC FEE	563-236-1	N		
802310	6704	PRAIRIE LAKES YOUTH PROGRAMS	2,816.00					
802311	54809	RANDY'S ENVIRONMENTAL SERVIC						
	06/09/2021	01-201-000-0000-6261	9.21	SHRED/DOC DESTROY JUN 2021	5192021	N		
802311	54809	RANDY'S ENVIRONMENTAL SERVIC	9.21					
802312	6140	RUSSELL SECURITY RESOURCE LL						
	06/09/2021	01-111-000-0000-6301	42.00	JC CUSTOM CUT KEYS	A39662	Y		
	06/09/2021	01-201-000-0000-6411	244.00	TRAKA BOX KEY & TAMPER RINGA38275		Y		
	06/09/2021	01-201-000-0000-6260	856.00	TRAKA WBE LITE LICENSE 1YEARA39481		Y		
802312	6140	RUSSELL SECURITY RESOURCE LL	1,142.00					
802313	1785	WAVERLY/CITY OF						
	06/09/2021	01-111-000-0000-6251	82.33	02-00000260-00-4 WATER/SEWER	5202021	N		
802313	1785	WAVERLY/CITY OF	82.33					
802314	1850	ANNANDALE/CITY OF						
	06/10/2021	20-393-000-0000-6801	1,305.40	2020 4TH QUARTER RECYCLING		N		
	06/10/2021	20-393-000-0000-6801	1,120.40	2021 1ST QUARTER RECYCLING		N		
802314	1850	ANNANDALE/CITY OF	2,425.80					
802315	1102	AVERY/JILL						
	06/10/2021	01-013-000-0000-6270	185.00	PR-18-6559 HRLY 4/5-5/25/21		Y		
802315	1102	AVERY/JILL	185.00					
802316	3586	BAILEY/PATRICK						
	06/10/2021	01-201-000-0000-6338	19.24	MEALS		N		
802316	3586	BAILEY/PATRICK	19.24					
802317	1203	GABRIEL/CATHLEEN						
	06/10/2021	01-013-000-0000-6270	300.00	CV-21-1307 HRLY 5/5-5/27/21	001WR	Y		
	06/10/2021	01-013-000-0000-6270	475.00	PR-21-2292 HRLY 5/13-5/27/21	001WR	Y		
802317	1203	GABRIEL/CATHLEEN	775.00					
802318	2080	KACZMAREK/MIKE						
	06/10/2021	01-005-000-0000-6333	165.76	296 MILES		N		
802318	2080	KACZMAREK/MIKE	165.76					

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802319	4579	LEVEL 3 COMMUNICATIONS LLC						
	06/10/2021	01-063-000-0000-6203	0.04	ACCT 5-6SCKBGSH INV 223118489223118489		N		
802319	4579	LEVEL 3 COMMUNICATIONS LLC	0.04					
802320	1041	MARYSVILLE TOWNSHIP						
	06/10/2021	20-393-000-0000-6801	691.20	2021 1ST QUARTER RECYCLING		N		
802320	1041	MARYSVILLE TOWNSHIP	691.20					
802321	284	MN COUNTIES COMPUTER COOPEF						
	06/10/2021	02-101-103-8214-6261	65,406.77	PICTOMETRY 2021 PAYMNET 2 O 2106010		N		
802321	284	MN COUNTIES COMPUTER COOPEF	65,406.77					
802322	1487	MN DEPARTMENT OF LABOR & INDI						
	06/10/2021	01-107-000-0000-6359	2,352.49	MAY STATE SURCHARGE		N		
802322	1487	MN DEPARTMENT OF LABOR & IND	2,352.49					
802323	85	PRESBYTERIAN FAMILY FOUNDATI						
	06/10/2021	01-013-000-0000-6270	220.00	PR-20-4717 CONTRACT APR 21		N		
	06/10/2021	01-013-000-0000-6270	220.00	PR-21-986 CONTRACT APR 21		N		
	06/10/2021	01-013-000-0000-6270	220.00	PR-20-4764 CONTRACT APR 21		N		
	06/10/2021	01-013-000-0000-6270	448.25	PR-19-5626 HRLY 4/1-4/30/21		N		
	06/10/2021	01-013-000-0000-6270	220.00	P0-05-3857 CONTRACT APR 21		N		
802323	85	PRESBYTERIAN FAMILY FOUNDATI	1,328.25					
802324	866	SPENCE LEGAL SERVICES LLC						
	06/10/2021	01-013-000-0000-6270	150.00	PR-21-684 HRLY 4/15-5/21/21	3985	N		
	06/10/2021	01-013-000-0000-6270	360.00	PR-12-3300 HRLY 4/21-5/19/21	3984	N		
	06/10/2021	01-013-000-0000-6270	155.00	PR-16-5110 HRLY 4/30-6/2/21	3989	N		
	06/10/2021	01-013-000-0000-6270	180.00	PR-21-1540 HRLY 4/7-5/28/21	3986	N		
802324	866	SPENCE LEGAL SERVICES LLC	845.00					
802325	4702	STERICYCLE INC						
	06/10/2021	20-393-000-0000-6801	200.90	SHARPS DISPOSAL	4010136433	N		
802325	4702	STERICYCLE INC	200.90					
802326	544	STOMMES LAW OFFICE						
	06/10/2021	01-013-000-0000-6270	100.00	JV-20-2383 APPEARANCE 6/1/21		Y		
	06/10/2021	01-013-000-0000-6270	100.00	JV-20-4853 APPEARANCE 5/6/21		Y		
	06/10/2021	01-013-000-0000-6270	100.00	JV-20-4853 APPEARANCE 5/5/21		Y		
	06/10/2021	01-013-000-0000-6270	100.00	JV-20-4853 APPEARANCE 5/7/21		Y		
	06/10/2021	01-013-000-0000-6270	100.00	JV-20-2785 APPEARANCE 6/1/21		Y		

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802326	544	STOMMES LAW OFFICE	500.00					
802327	4860	TAVARES/AARON						
	06/10/2021	01-201-000-0000-6451	15.00	FUEL		N		
802327	4860	TAVARES/AARON	15.00					
802328	4297	TREICHLER/MATTHEW						
	06/10/2021	01-201-000-0000-6338	10.20	MEALS		N		
802328	4297	TREICHLER/MATTHEW	10.20					
802329	1830	AAA STRIPING SERVICE INC						
	06/11/2021	03-350-000-0000-6532	310,386.60	2021 PAVEMENT MARKINGS	21039B01	N		
802329	1830	AAA STRIPING SERVICE INC	310,386.60					
802330	1347	AMAZON BUSINESS						
	06/11/2021	11-450-474-0010-6411	31.15	FHV OPERATING SUPPLIES	1PKQ-HFL4-PP34	N		
	06/11/2021	11-450-491-7020-6411	27.90	SHIP OPERATING SUPPLIES	1R71-9RJW-XHC7	N		
	06/11/2021	11-450-485-0010-6411	265.08	COVID VACCINE CLINIC SUPPLY	1DWC-J97J-7KX3	N		
	06/11/2021	11-480-895-0020-6411	98.84	HHS OPERATING SUPPLIES	1RJL-DV9C-HY9K	N		
	06/11/2021	11-480-895-0020-6411	145.38	HHS OPERATING SUPPLIES	1YWF-GPH6-QXDM	N		
802330	1347	AMAZON BUSINESS	568.35					
802331	1646	BOYER TRUCK PARTS						
	06/11/2021	03-340-000-0000-6574	436.08	HWY REPAIR PARTS	03P3151	N		
	06/11/2021	03-340-000-0000-6574	79.10	HWY REPAIR PARTS	03P2891	N		
	06/11/2021	03-340-000-0000-6574	16.55	HWY REPAIR PARTS	03P3206	N		
	06/11/2021	03-340-000-0000-6574	195.72	HWY REPAIR PARTS	03P4003	N		
	06/11/2021	03-340-000-0000-6574	23.64	HWY REPAIR PARTS	03P3190	N		
	06/11/2021	03-340-000-0000-6574	79.10	HWY REPAIR PARTS	911568R	N		
802331	1646	BOYER TRUCK PARTS	671.99					
802332	1075	BUFFALO/CITY OF						
	06/11/2021	11-480-895-0020-6203	129.00	FIBER OPTIC CHARGE	08-052890-00	N		
802332	1075	BUFFALO/CITY OF	129.00					
802333	7338	GOPHER STATE ONE CALL						
	06/11/2021	03-350-000-0000-6543	349.65	HWY LOCATES - MAY 259 TICKET	1051570	N		
802333	7338	GOPHER STATE ONE CALL	349.65					
802334	13590	INTEGRIPRINT INC						
	06/11/2021	11-480-895-0020-6411	356.40	BUSINESS CARDS- X10	52857	N		
802334	13590	INTEGRIPRINT INC	356.40					

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802335	33194	INTERPROSE CORPORATION/THE						
	06/11/2021	11-480-895-0020-6359	27.79	CREDIT CARD FEE	18835	N		
	06/11/2021	11-480-895-0020-6260	2,630.00	WEBAR PORTAL USAGE	18835	N		
802335	33194	INTERPROSE CORPORATION/THE	2,657.79					
802336	4702	STERICYCLE INC						
	06/11/2021	11-450-485-0010-6431	315.00	PH-MED WASTE DISPOSAL	4010134012	N		
802336	4702	STERICYCLE INC	315.00					
802337	3576	TRUENORTH STEEL						
	06/11/2021	03-330-000-0000-6540	4,152.64	INVENTORY 18"X20' HDPE PIPE	BL13229	N		
	06/11/2021	03-330-000-0000-6540	1,824.00	CULVERT REPAIRS HDPE PIPE 30"	BL13250	N		
802337	3576	TRUENORTH STEEL	5,976.64					
802338	936	WRUCK SEWER AND PORTABLE RE						
	06/11/2021	11-450-485-0010-6411	112.74	VACCINE CLINIC SUPPLY	7853	N		
	06/11/2021	11-450-485-0010-6411	112.74	VACCINE CLINIC SUPPLY	7854	N		
802338	936	WRUCK SEWER AND PORTABLE RI	225.48					
802339	1637	ARAMARK UNIFORM & CAREER APF						
	06/14/2021	01-521-799-0360-6261	50.10	RUGS FOR BERTRAM CHALET	253000003314	N		
	06/14/2021	01-521-786-0360-6261	50.09	RUGS FOR NATURE CENTER	253000003314	N		
	06/14/2021	01-521-699-0360-6261	68.11	RAGS AND RUGS FOR SHOP	2201468993	N		
	06/14/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000000726	N		
	06/14/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000003314	N		
	06/14/2021	01-521-699-0360-6261	68.11	RAGS AND RUGS FOR SHOP	2201466330	N		
802339	1637	ARAMARK UNIFORM & CAREER AP	372.47					
802340	4741	ASLESON / BRIAN						
	06/14/2021	01-091-000-0000-6205	50.10	POSTAGE TAX COURT		N		
802340	4741	ASLESON / BRIAN	50.10					
802341	4902	BURDAS TOWING						
	06/14/2021	01-201-000-0000-6261	238.00	21014809 DST883 BUICK LACROS	21-77385	Y		
802341	4902	BURDAS TOWING	238.00					
802342	5182	I & S GROUP INC						
	06/14/2021	41-610-000-0000-6261	18,058.75	CD 10 ENG WORK DITCH REPAIR	72449	N		
802342	5182	I & S GROUP INC	18,058.75					
802343	13590	INTEGRIPRINT INC						
	06/14/2021	01-091-000-0000-6411	81.00	BUSINESS CARDS BRAIN LUTES/	53046	N		

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	06/14/2021	01-521-799-0322-6605	529.81	KIOSK SIGNS - TRL HEAD MAPS	53044	N		
802343	13590	INTEGRIPRINT INC	610.81					
802344	4148	JOINT POWERS WATER BOARD						
	06/14/2021	01-521-763-0360-6251	55.26	SEWER FEES BEEBE LAKE	82-00000078-00	N		
802344	4148	JOINT POWERS WATER BOARD	55.26					
802345	5344	PRECISE ICE, INC.						
	06/14/2021	01-521-768-0304-6807	92.40	ICE FOR RESALE - COLINWOOD		N		
	06/14/2021	01-521-788-0304-6807	201.60	ICE FOR RESALE - SCHROEDER	6/1/2021	N		
802345	5344	PRECISE ICE, INC.	294.00					
802346	707	QUADIENT FINANCE USA, INC.						
	06/14/2021	01-091-000-0000-6205	100.00	7900 0440 8084 8223 MAY BILLIN		N		
802346	707	QUADIENT FINANCE USA, INC.	100.00					
802347	6140	RUSSELL SECURITY RESOURCE LL						
	06/14/2021	01-521-799-0351-6301	499.50	REPAIRS TO DOOR LOCK AT BEA	A39736	Y		
802347	6140	RUSSELL SECURITY RESOURCE LL	499.50					
802348	3685	AMERICAN DATABANK LLC						
	06/15/2021	01-100-000-0000-6261	477.55	BACKGROUND CHECKS MAY 21	2105284	N		
802348	3685	AMERICAN DATABANK LLC	477.55					
802349	4131	AMERICAN LEGAL PUBLISHING COF						
	06/15/2021	01-100-000-0000-6261	495.00	INTERNET RENEWAL 7/5/21-7/5/22	8928	N		
802349	4131	AMERICAN LEGAL PUBLISHING CO	495.00					
802350	2363	ANOKA COUNTY						
	06/15/2021	01-100-000-0000-6263	116,385.50	2ND QTR FORENSIC LAB 2021	FL210603B	N		
802350	2363	ANOKA COUNTY	116,385.50					
802351	1637	ARAMARK UNIFORM & CAREER APF						
	06/15/2021	01-111-000-0000-6301	91.25	GC UNIFORMS 6/1	253000005986	N		
	06/15/2021	01-111-000-0000-6301	91.25	GC UNIFORMS 6/8	253000009027	N		
	06/15/2021	01-111-000-0000-6301	141.22	LE UNIFORMS 6/1	253000006050	N		
	06/15/2021	01-111-000-0000-6301	158.75	LEC UNIFORMS 6/8	253000009047	N		
802351	1637	ARAMARK UNIFORM & CAREER AP	482.47					
802352	4890	ATHMAN / SHAWNA						
	06/15/2021	01-201-000-0000-6338	217.57	OVERNIGHT STAY		N		
	06/15/2021	01-201-000-0000-6338	21.42	MEALS X2		N		
802352	4890	ATHMAN / SHAWNA	238.99					

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802353	4313	BLANCHETTE/DAISY						
	06/15/2021	11-430-700-0010-6333	103.04	SS TRAVEL	03653	N		
802353	4313	BLANCHETTE/DAISY	103.04					
802354	1075	BUFFALO/CITY OF						
	06/15/2021	01-111-000-0000-6251	10,527.18	27 009030 00 JC 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	10,114.95	02 068000 00 GC UTIL 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER OPT 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	5,521.87	08 052100 03 HSC 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	8,505.16	02 069000 00 GC ANX 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	2,532.90	11 059850 00 PWB 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	26.30	11 059855 00 SHER STOR 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	41,387.70	27 009010 01 LEC 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	7,162.82	27 009020 00 HWY 4/1-5/1		N		
	06/15/2021	01-111-000-0000-6251	91.54	01 147020 03 GC 2ND ST 4/1-5/1		N		
	06/15/2021	34-163-100-8174-6602	5,844.25	27 009025 00 NEW GC 4/1-5/1		N		
802354	1075	BUFFALO/CITY OF	93,314.67					
802355	4902	BURDAS TOWING						
	06/15/2021	02-228-000-0000-6261	222.00	CASE #21014160 96 GMC SIERRA 21-76931		Y		
802355	4902	BURDAS TOWING	222.00					
802356	631	CENTRAL FIRE PROTECTION						
	06/15/2021	01-201-000-0000-6301	120.50	4 RECHRG/INSPCT 1 VALVE STE 43850		N		
802356	631	CENTRAL FIRE PROTECTION	120.50					
802357	3422	DAHL/TIM						
	06/15/2021	01-100-000-0000-6352	7.95	POSTAGE		N		
802357	3422	DAHL/TIM	7.95					
802358	33159	DM STAMPS & SPECIALTIES						
	06/15/2021	01-111-000-0000-6301	18.65	GC CUSTOM SIGN H. WILSON	513393	N		
802358	33159	DM STAMPS & SPECIALTIES	18.65					
802359	910	FLAHERTY & HOOD P.A.						
	06/15/2021	01-100-000-0000-6261	1,962.75	PROF LEGISLATIVE SVCS MAY 21 16168		N		
	06/15/2021	34-150-000-8216-6602	1,578.75	PROF SVCS DENTAL CLINIC MAY 16195		N		
802359	910	FLAHERTY & HOOD P.A.	3,541.50					
802360	2812	GRAINGER						
	06/15/2021	01-111-000-0000-6301	82.22	LEC - HVAC V-BELTS	9916921514	N		

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
802360	2812	GRAINGER	82.22					
802361	2884	GREEN INTERIORS						
	06/15/2021	01-111-000-0000-6301	450.00	GC MTHLY PLANT SERVICE JUN : 201799		Y		
802361	2884	GREEN INTERIORS	450.00					
802362	1048	MARTIN-MCALLISTER CONSULTING						
	06/15/2021	01-201-000-0000-6261	2,200.00	EVALS & ASSESSMENT JC LH JJ . 13952		N		
802362	1048	MARTIN-MCALLISTER CONSULTING	2,200.00					
802363	46443	MCIT						
	06/15/2021	03-310-000-0000-6353	174.00	COVERAGE ON RENTAL EXCAVA	5217	N		
	06/15/2021	03-310-000-0000-6353	166.00	COVERAGE ON EXCAVATOR	5244	N		
802363	46443	MCIT	340.00					
802364	4891	MILLER / MICHELLE						
	06/15/2021	11-430-700-0030-6333	10.08	SS TRAVEL - ADMIN	03067	N		
802364	4891	MILLER / MICHELLE	10.08					
802365	1487	MN DEPARTMENT OF LABOR & INDI						
	06/15/2021	01-111-000-0000-6245	20.00	TRNG CTR BOILER LICENSE (2)	ABR0258335X	N		
802365	1487	MN DEPARTMENT OF LABOR & IND	20.00					
802366	49887	NOVACEK/THERESA						
	06/15/2021	11-430-700-0010-6333	145.04	SS TRAVEL	03376	N		
802366	49887	NOVACEK/THERESA	145.04					
802367	4139	POST/JASON						
	06/15/2021	01-201-000-0000-6338	19.78	MEALS		N		
802367	4139	POST/JASON	19.78					
802368	4892	RADLOFF / ANNA						
	06/15/2021	11-430-700-0010-6333	61.60	SS TRAVEL	03757	N		
802368	4892	RADLOFF / ANNA	61.60					
802369	6140	RUSSELL SECURITY RESOURCE LL						
	06/15/2021	01-111-000-0000-6301	1,070.00	JC OFFICE LOCK CHANGE RM #1	A39682	Y		
	06/15/2021	01-111-000-0000-6301	630.00	HSC - SERVICE CALL ADDTL CAM	A39734	Y		
802369	6140	RUSSELL SECURITY RESOURCE LL	1,700.00					
802370	4893	WIRKKULA / JEREMY						
	06/15/2021	01-201-000-0000-6338	143.44	REQUIRED WORKING DINNER (9)		N		
802370	4893	WIRKKULA / JEREMY	143.44					

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6/15/2021

3:21:14PM

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
Range Selected from Warrant # 700000 thru Warrant # 899999		82 Warrants Printed					
	Account Number	770,698.07	Final Total				