

***** 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>
4108	4108	BAXTER/TERRY						
	06/17/2021	01-250-000-0000-6333	103.30-	TRAINING MILEAGE REIMBURSE		N		
	06/17/2021	01-250-000-0000-6338	103.30	TRAINING MILEAGE REIMBURSE		N		
4108	4108	BAXTER/TERRY	0.00					
104198	8760	BUFFALO ISD 877						
	06/16/2021	78-413-805-7564-6007	5,938.46	LCTS PHASE III PMT 88	Q320PMT88	N		
104198	8760	BUFFALO ISD 877	5,938.46					
104199	32129	HOWARD LAKE-WAVERLY-WINSTEI						
	06/16/2021	78-413-830-7564-6007	2,366.10	LCTS PHASE III PMT 88	Q320PMT88	N		
104199	32129	HOWARD LAKE-WAVERLY-WINSTEI	2,366.10					
104200	57093	ROUGIER/ALICE L						
	06/16/2021	78-411-505-0010-6261	466.80	LCTS CONTRACTED COORD SER 2021-06 1		Y		
104200	57093	ROUGIER/ALICE L	466.80					
266630	1436	STREICHERS						
	06/17/2021	01-201-000-0000-6338	683.04	TRAINING AMMO 9MM (40) CS		N		
	06/17/2021	01-201-000-0000-6411	683.04-	TRAINING AMMO 9MM (40) CS		N		
	06/17/2021	01-201-000-0000-6411	1,032.78-	TRAINING AMMO 9MM (50) CS		N		
	06/17/2021	01-201-000-0000-6338	1,032.78	TRAINING AMMO 9MM (50) CS		N		
266630	1436	STREICHERS	0.00					
267831	3921	OFFICE DEPOT						
	06/17/2021	01-250-000-0000-6411	37.42	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6411	18.99	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6411	37.42-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6410	22.71	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6410	22.71-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6411	36.00	DESK ORGANIZERS		N		
	06/17/2021	01-201-000-0000-6411	13.60	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6411	59.02	COPY PAPER OFF SUPPLIES		N		
	06/17/2021	01-201-000-0000-6410	13.60-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6410	36.00-	DESK ORGANIZERS		N		
	06/17/2021	01-201-000-0000-6410	59.02-	COPY PAPER OFF SUPPLIES		N		
	06/17/2021	01-250-000-0000-6410	18.99-	GENERAL OFFICE SUPPLIES		N		
267831	3921	OFFICE DEPOT	0.00					
267986	3921	OFFICE DEPOT						
	06/17/2021	01-201-000-0000-6411	32.71	GENERAL OFFICE SUPPLIES		N		

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	06/17/2021	01-201-000-0000-6410	32.71-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6410	59.63-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6410	19.99-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6411	59.63	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-201-000-0000-6411	19.99	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6410	149.76-	GENERAL OFFICE SUPPLIES		N		
	06/17/2021	01-250-000-0000-6411	149.76	GENERAL OFFICE SUPPLIES		N		
267986	3921	OFFICE DEPOT	0.00					
268457	45637	METRO LEGAL SERVICES INC						
	06/17/2021	01-091-000-0000-6261	45.00-	VOID Warrant Number 268457	3320351	N		
268457	45637	METRO LEGAL SERVICES INC	45.00-					
268656	7057	035201 NCPERS MINNESOTA						
	06/18/2021	11-430-000-0000-2237	272.00	LIFE		N		
	06/18/2021	03-000-000-0000-2237	80.00	LIFE		N		
	06/18/2021	71-505-000-0000-2237	16.00	LIFE		N		
	06/18/2021	02-021-000-0000-2237	16.00	LIFE		N		
	06/18/2021	11-450-000-0000-2237	32.00	LIFE		N		
	06/18/2021	11-480-000-0000-2237	63.36	LIFE		N		
	06/18/2021	11-420-000-0000-2237	144.64	LIFE		N		
	06/18/2021	01-000-000-0000-2237	1,232.00	LIFE		N		
	06/18/2021	01-000-000-0000-2237	16.00-	LIFE		N		
	06/18/2021	72-605-000-0000-2237	48.00	LIFE		N		
268656	7057	035201 NCPERS MINNESOTA	1,888.00					
268657	2232	AFSCME LOCAL 2685						
	06/18/2021	11-480-000-0000-2238	283.34	UNION		N		
	06/18/2021	11-420-000-0000-2238	941.79	UNION		N		
	06/18/2021	11-450-000-0000-2238	770.71	UNION		N		
	06/18/2021	11-430-000-0000-2238	2,071.01	UNION		N		
268657	2232	AFSCME LOCAL 2685	4,066.85					
268658	742	AMERICAN FAMILY LIFE ASSURANC						
	06/18/2021	03-000-000-0000-2237	79.20	INSURANCE		N		
	06/18/2021	11-430-000-0000-2237	198.49	INSURANCE		N		
	06/18/2021	11-480-000-0000-2237	40.77	INSURANCE		N		
	06/18/2021	01-000-000-0000-2237	600.63	INSURANCE		N		
	06/18/2021	11-420-000-0000-2237	43.99	INSURANCE		N		
268658	742	AMERICAN FAMILY LIFE ASSURAN	963.08					

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268659	7058	AMERITAS VARIABLE LIFE INSURAN						
	06/18/2021	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
268659	7058	AMERITAS VARIABLE LIFE INSURA	550.00					
268660	4881	CARLSON CHAPTER 13 BANKRUPT						
	06/18/2021	11-420-000-0000-2239	70.00	GARNISHMENT		N		
268660	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
268661	2494	HEALTH PARTNERS						
	06/18/2021	11-420-000-0000-2232	3,315.35	HEALTH INSURANCE		N		
	06/18/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		
	06/18/2021	03-000-000-0000-2232	2,726.71	HEALTH INSURANCE		N		
	06/18/2021	11-430-000-0000-2232	4,341.72	HEALTH INSURANCE		N		
	06/18/2021	11-480-000-0000-2232	1,342.03	HEALTH INSURANCE		N		
	06/18/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	06/18/2021	01-000-000-0000-2232	21,749.11	HEALTH INSURANCE		N		
	06/18/2021	11-450-000-0000-2232	1,392.40	HEALTH INSURANCE		N		
	06/18/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
268661	2494	HEALTH PARTNERS	36,156.62					
268662	1922	INTERNATIONAL UNION OF OPERA						
	06/18/2021	01-000-000-0000-2238	350.00	UNION DUES		N		
	06/18/2021	03-000-000-0000-2238	805.00	UNION DUES		N		
268662	1922	INTERNATIONAL UNION OF OPERA	1,155.00					
268663	1921	LOCAL 320						
	06/18/2021	03-000-000-0000-2238	53.00	UNION DUES		N		
	06/18/2021	01-000-000-0000-2238	4,422.00	UNION DUES CLERICAL		N		
	06/18/2021	02-021-000-0000-2238	52.00	UNION DUES CLERICAL		N		
268663	1921	LOCAL 320	4,527.00					
268664	1919	MATRIX TRUST COMPANY						
	06/18/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
	06/18/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2232	1,850.00	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2239	890.00	ROTH		N		
	06/18/2021	03-000-000-0000-2239	25.00	ROTH		N		
	06/18/2021	11-420-000-0000-2232	235.00	DEFERRED COMP		N		
268664	1919	MATRIX TRUST COMPANY	3,475.00					

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268665	1558	MN BENEFIT ASSOCIATION						
	06/18/2021	11-480-000-0000-2237	95.67	LIFE INSURANCE		N		
	06/18/2021	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
	06/18/2021	11-430-000-0000-2237	630.88	LIFE INSURANCE		N		
	06/18/2021	01-000-000-0000-2237	733.82	LIFE INSURANCE		N		
	06/18/2021	11-420-000-0000-2237	1,026.96	LIFE INSURANCE		N		
268665	1558	MN BENEFIT ASSOCIATION	2,491.67					
268666	7060	MN CHILD SUPPORT PAYMENT CEN						
	06/18/2021	01-000-000-0000-2239	1,619.00	CHILD SUPPORT		N		
	06/18/2021	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
	06/18/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
268666	7060	MN CHILD SUPPORT PAYMENT CEN	2,193.00					
268667	7059	NATIONWIDE RETIREMENT SOLUTI						
	06/18/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	06/18/2021	03-000-000-0000-2232	25.00	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2232	1,472.00	DEFERRED COMP		N		
	06/18/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2239	690.00	ROTH		N		
268667	7059	NATIONWIDE RETIREMENT SOLUTI	2,797.00					
268668	1285	PUBLIC EMP RETIREMENT ASSN						
	06/18/2021	11-480-000-0000-2236	3,913.39	PERA W/H EMPLOYEE		N		
	06/18/2021	11-480-000-0000-2236	4,515.44	PERA CO SHARE		N		
	06/18/2021	11-420-000-0000-2236	9,045.87	PERA CO SHARE		N		
	06/18/2021	11-420-000-0000-2236	7,839.78	PERA W/H EMPLOYEE		N		
	06/18/2021	11-430-000-0000-2236	18,984.96	PERA W/H EMPLOYEE		N		
	06/18/2021	11-430-000-0000-2236	21,905.69	PERA CO SHARE		N		
	06/18/2021	03-000-000-0000-2236	10,025.67	PERA CO SHARE		N		
	06/18/2021	03-000-000-0000-2236	8,688.90	PERA W/H EMPLOYEE		N		
	06/18/2021	01-000-000-0000-2236	166,216.64	PERA CO SHARE		N		
	06/18/2021	01-000-000-0000-2236	319.48	DEFINED PERA W/H EMPLOYEE		N		
	06/18/2021	01-000-000-0000-2236	122,095.99	PERA W/H EMPLOYEE		N		
	06/18/2021	01-000-000-0000-2236	319.48	DEFINED PERA CO SHARE		N		
	06/18/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	06/18/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	06/18/2021	71-505-000-0000-2236	498.00	PERA W/H EMPLOYEE		N		

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	06/18/2021		11-450-000-0000-2236	6,112.20	PERA W/H EMPLOYEE		N		
	06/18/2021		11-450-000-0000-2236	7,052.52	PERA CO SHARE		N		
	06/18/2021		02-021-000-0000-2236	194.30	PERA W/H EMPLOYEE		N		
	06/18/2021		02-021-000-0000-2236	224.19	PERA CO SHARE		N		
	06/18/2021		71-505-000-0000-2236	574.62	PERA CO SHARE		N		
268668	1285	PUBLIC EMP RETIREMENT ASSN		391,303.04					
268669	3971	ADVANCED PEST SOLUTIONS							
	06/18/2021		01-521-786-0360-6301	150.00	TREATMENT OF MOUNTS @ NEY 4723		Y		
268669	3971	ADVANCED PEST SOLUTIONS		150.00					
268670	3858	ALBION ACRES BAIT							
	06/18/2021		01-521-788-0304-6807	54.80	BAIT FOR RESALE @ SCHROEDE 2009		Y		
268670	3858	ALBION ACRES BAIT		54.80					
268671	1709	ALLINA HOSPITALS & CLINICS							
	06/18/2021		01-100-000-0000-6261	225.00	PRE-PLACEMENT SCREENINGS N CI00005317		Y		
268671	1709	ALLINA HOSPITALS & CLINICS		225.00					
268672	941	ANDY'S TOWING LLC, DBA INTERST							
	06/18/2021		01-201-000-0000-6261	42.25	JUMP START SQUAD	21-0612-2279	Y		
268672	941	ANDY'S TOWING LLC, DBA INTERST		42.25					
268673	999999998	AUTHORITY TITLE INC							
	06/18/2021		85-830-000-0000-6882	1,215.32	118 190 003150	CMP 5/20/2021	N		
268673	999999998	AUTHORITY TITLE INC		1,215.32					
268674	3499	BOBS TOWING AND RECOVERY INC							
	06/18/2021		01-201-000-0000-6261	192.50	#21014877 AGA 975 97 OLDSMBLE19202		N		
	06/18/2021		02-234-000-0000-6801	190.00	#21015429 GAP244 06 CHEV	19439	N		
268674	3499	BOBS TOWING AND RECOVERY INC		382.50					
268675	999999998	BROUWER/JAMES & BRIDGET							
	06/18/2021		85-830-000-0000-6882	19.00	217 044 004250	CMP 5/18/2021	N		
268675	999999998	BROUWER/JAMES & BRIDGET		19.00					
268676	537	CD3 GENERAL BENEFIT CORPORA							
	06/18/2021		01-521-788-0312-6301	58.50	RE VACUUM HOSE FOR CD3 STA 373893-34-65		N		
268676	537	CD3 GENERAL BENEFIT CORPORA		58.50					
268677	1189	CENTRA SOTA COOP COKATO							
	06/18/2021		41-610-000-0000-6261	693.72	SPRAYING CHEMICALS GEN DITC	4817075	N		
	06/18/2021		41-664-000-0000-6261	30.31	SPRAYING CHEMICALS CD 17	4817075	N		

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	06/18/2021	41-692-000-0000-6261	181.86	SPRAYING CHEMICALS JD 15	4817075	N		
	06/18/2021	41-676-000-0000-6261	90.93	SPRAYING CHEMICALS CD 30	4817075	N		
	06/18/2021	41-669-000-0000-6261	181.86	SPRAYING CHEMICALS CD 22	4817075	N		
268677	1189	CENTRA SOTA COOP COKATO	1,178.68					
268678	2618	CENTURYLINK						
	06/18/2021	01-031-000-0000-6203	8.31	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-091-000-0000-6203	0.10	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-101-000-0000-6203	3.77	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-121-000-0000-6203	41.25	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-013-000-0000-6203	1.84	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-103-000-0000-6203	0.58	ACCOUNT 63276699	230382257	N		
	06/18/2021	03-310-000-0000-6203	12.85	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-250-000-0000-6203	44.05	ACCOUNT 63276699	230382257	N		
	06/18/2021	11-480-895-0020-6203	240.04	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-603-000-0000-6203	0.87	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-005-000-0000-6203	0.55	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-201-000-0000-6203	274.72	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-105-000-0000-6203	6.09	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-521-687-0380-6203	10.14	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-025-000-0000-6203	0.58	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-041-000-0000-6203	40.76	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-063-000-0000-6203	230.67	ACCOUNT 63276699	230382257	N		
	06/18/2021	01-107-000-0000-6203	48.78	ACCOUNT 63276699	230382257	N		
268678	2618	CENTURYLINK	965.95					
268679	1813	COLLINS BROTHERS TOWING						
	06/18/2021	01-201-000-0000-6261	200.00	#21015171 2016 BOBCAT 3400	96819	N		
268679	1813	COLLINS BROTHERS TOWING	200.00					
268680	999999998	COREY-HACKBARTH/PHYLLIS A						
	06/18/2021	85-830-000-0000-6882	76.00	103 122 007080	CMP 5/20/2021	N		
268680	999999998	COREY-HACKBARTH/PHYLLIS A	76.00					
268681	1562	DEPARTMENT OF CORRECTIONS						
	06/18/2021	01-025-000-0000-6265	14,260.00	MAY 21 JUVENILE CORRECTION	658612	N		
268681	1562	DEPARTMENT OF CORRECTIONS	14,260.00					
268682	3262	FIRST CHOICE-HUTCHINSON						
	06/18/2021	01-521-768-0304-6807	46.28	RESALE ITEMS COLLINWOOD	2111:013631	N		
268682	3262	FIRST CHOICE-HUTCHINSON	46.28					

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268683	661	GERTEN GREENHOUSES & GARDEI						
	06/18/2021	01-521-698-0312-6550	1,189.50	HERBICIDE FOR NOXIOUS WEED	35710/12	N		
268683	661	GERTEN GREENHOUSES & GARDEI	1,189.50					
268684	1280	HERMES/RICHARD						
	06/18/2021	01-013-000-0000-6261	144.00	VISITOR'S CLAIM IFP PR-21-2156		Y		
268684	1280	HERMES/RICHARD	144.00					
268685	999999998	HOLEN/PETER						
	06/18/2021	85-830-000-0000-6882	19.00	217 044 004250	CMP 5/18/2021	N		
268685	999999998	HOLEN/PETER	19.00					
268686	4896	LARSON / GRACE						
	06/18/2021	01-603-000-0000-6333	6.27	11.2 MILES		N		
268686	4896	LARSON / GRACE	6.27					
268687	3523	MULTIVISTA MN						
	06/18/2021	34-163-100-8156-6602	2,820.00	NEW GC - MEP DOC MTHLY SER\	4117	N		
268687	3523	MULTIVISTA MN	2,820.00					
268688	999999998	OLSON/JEREMIAH						
	06/18/2021	01-025-000-0000-5501	35.00	86-CR-20-4097 FEE OVER PAYME		N		
268688	999999998	OLSON/JEREMIAH	35.00					
268689	1617	REGENTS OF THE UNIVERSITY OF I						
	06/18/2021	01-603-000-0000-6117	50,046.25	APR-JUN MOA BILLING	0300027091	N		
268689	1617	REGENTS OF THE UNIVERSITY OF I	50,046.25					
268690	3236	RMB ENVIRONMENTAL LABORATOF						
	06/18/2021	01-521-768-0352-6261	16.00	E COLI SAMPLE/TEST SWIM BEAC	D016802	N		
	06/18/2021	01-521-763-0352-6261	16.00	E COLI SAMPLE/TEST SWIM BEAC	D016802	N		
	06/18/2021	01-521-799-0352-6261	16.00	E COLI SAMPLE/TEST SWIM BEAC	D016802	N		
	06/18/2021	01-521-766-0352-6261	16.00	E COLI SAMPLE/TEST SWIM BEAC	D016802	N		
	06/18/2021	01-521-788-0352-6261	16.00	E COLI SAMPLE/TEST SWIM BEAC	D016802	N		
268690	3236	RMB ENVIRONMENTAL LABORATO	80.00					
268691	5712	T & M TOWING AND SNOW PLOWIN						
	06/18/2021	01-201-000-0000-6261	125.00	#21015480 ND/054BBD 01 GMC	81052	N		
268691	5712	T & M TOWING AND SNOW PLOWIN	125.00					
268692	6586	TDS METROCOM						
	06/18/2021	01-521-799-0304-6203	107.66	PHONE/INTERNET BRETRAM CG	763-295-0409	N		

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	06/18/2021	01-521-799-0300-6203	77.91	INTERNET BERTRAM CHALET	763-295-0758	N		
268692	6586	TDS METROCOM	185.57					
268693	4909	TOM GAGNON PROPERTIES LLC						
	06/18/2021	01-025-000-0000-6365	850.00	1 MONTH RENT - NATALIE RAME\ 1001		N		
268693	4909	TOM GAGNON PROPERTIES LLC	850.00					
268694	68401	US DEPARTMENT OF THE TREASUF						
	06/18/2021	01-100-000-0000-6859	1,133.16	2021 PCORI FEE		N		
268694	68401	US DEPARTMENT OF THE TREASUF	1,133.16					
268695	2487	WINDSTREAM						
	06/18/2021	01-521-788-0304-6203	136.47	3202748870 SCHROEDER	91133123	N		
	06/18/2021	01-521-786-0300-6203	78.42	3209633881 INTERNET AT NEY NC91134470		N		
268695	2487	WINDSTREAM	214.89					
268696	3741	WM CORPORATE SERVICES, INC.						
	06/18/2021	01-521-762-0353-6301	29.25	24 75697 23006 ALBRIGHTS MILL	7510346 1593 8	N		
	06/18/2021	01-521-769-0353-6301	28.30	24 75752 93003 CRAWFORD LAKE	7510351 1593 8	N		
	06/18/2021	01-521-788-0353-6301	688.41	24 75806 43000 SCHROEDER REF	7510361 1593 7	N		
	06/18/2021	01-521-766-0353-6301	166.93	24 75715 63005 C/P REFUSE HAUL	7510348 1593 4	N		
	06/18/2021	01-521-773-0353-6301	190.83	2475758 83009 FAIRHAVEN MILL	7510352 1593 6	N		
	06/18/2021	01-521-787-0353-6301	58.50	24 75789 13007 RIVERSIDE REFUS	7510359 1593 1	N		
	06/18/2021	01-521-780-0353-6301	255.33	24 75766 33000 MONTISSIPPI REF	7510356 1593 7	N		
	06/18/2021	01-521-770-0353-6301	28.30	24 75759 93006 CROW SPRINGS	7510353 1593 4	N		
	06/18/2021	01-521-768-0353-6301	430.80	24 75726 23001 COLLINWOOD RE	7510349 1593 2	N		
	06/18/2021	01-521-767-0353-6301	29.25	24 75726 83008 CLEARWATER W/	7510350 1593 0	N		
	06/18/2021	01-521-783-0353-6301	190.83	24 75762 83003 OTSEGO PARK RI	7510354 1593 2	N		
	06/18/2021	01-521-782-0353-6301	29.95	24 75790 73001 OSCAR AND ANNA	7510360 1593 9	N		
	06/18/2021	01-521-763-0353-6301	184.68	24 75777 73008 BEEBE REFUSE H	7510358 1593 3	N		
	06/18/2021	01-521-799-0353-6301	393.42	24 75712 43003 BERTRAM REFUSE	7510347 1593 6	N		
	06/18/2021	01-521-781-0353-6301	29.95	24 75768 73009 MUD LAKE REFUS	7510357 1593 5	N		
	06/18/2021	01-521-775-0353-6301	29.25	24 75763 33003 HUMPREY ARENE	7510355 1593 9	N		
268696	3741	WM CORPORATE SERVICES, INC.	2,763.98					
268697	1535	WRIGHT HENNEPIN ELECTRIC						
	06/18/2021	01-521-770-0306-6251	10.72	122 1102 7300 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-769-0306-6251	10.72	122 1102 7400 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-775-0306-6251	10.10	123 1108 5100 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-793-0306-6251	10.10	124 1113 2100 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-786-0360-6251	36.45	008 1031 1200 SECURITY MONITC	35028844331	N		

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	06/18/2021	01-521-786-0360-6251	73.08	108 1031 1200 ELECTRIC FEES	35028844331	N		
	06/18/2021	01-521-786-0360-6251	10.72	108 1031 1100 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-762-0306-6251	10.10	124 1113 2200 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-768-0360-6251	194.58	150 1687 5719 ELECTRIC FEES	35028844331	N		
	06/18/2021	01-521-768-0360-6251	670.46	126 1120 0700 ELECTRIC FEES	35028844331	N		
	06/18/2021	01-521-768-0360-6251	383.09	150 1693 8310 ELECTRIC FEES	35028844331	N		
	06/18/2021	01-521-768-0360-6251	116.97	126 1120 0800 ELECTRIC FEES	35028844331	N		
	06/18/2021	01-521-781-0306-6251	10.10	125 1117 2100 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-781-0306-6251	10.72	128 1127 0100 SECURITY LIGHT	35028844331	N		
	06/18/2021	01-521-799-0306-6251	39.14	150 1691 9058 SECURITY MONITC	35028844331	N		
	06/18/2021	01-521-777-0360-6251	10.72	103 1015 5800 SECURITY LIGHT	35028844331	N		
268697	1535	WRIGHT HENNEPIN ELECTRIC	1,607.77					
268698	4433	XCEL ENERGY						
	06/18/2021	01-521-763-0360-6251	54.65	51 4402453 3 ELECTRIC FEES BEE735061771		N		
268698	4433	XCEL ENERGY	54.65					
268699	3820	DIAMOND VOGEL						
	06/18/2021	03-350-000-0000-6411	180.50	PAINT HOSE	802201054	N		
	06/18/2021	03-350-000-0000-6532	2,854.22-	WHITE PAINT FOR MARKINGS	802201112	N		
	06/18/2021	03-350-000-0000-6532	6,523.92	WHITE PAINT FOR MARKINGS	802200767	N		
268699	3820	DIAMOND VOGEL	3,850.20					
268700	3197	DURACO INC						
	06/18/2021	03-340-000-0000-6574	52.13	HWY REPAIR PARTS	28417	N		
268700	3197	DURACO INC	52.13					
268701	6427	GILBARCO INC						
	06/18/2021	03-310-000-0000-6485	20.00	INSITE 360 FUEL - JUNE	1685482	N		
268701	6427	GILBARCO INC	20.00					
268702	6712	HENNEPIN COUNTY TREASURER						
	06/18/2021	11-420-650-4400-6261	1,960.27	MED TRANSPR FEE	1000166734	N		
268702	6712	HENNEPIN COUNTY TREASURER	1,960.27					
268703	4897	INGHAM INSTITUTE						
	06/18/2021	11-450-474-0010-6411	3,511.00	FHV OPERATING SUPPLIES	INV001351	N		
268703	4897	INGHAM INSTITUTE	3,511.00					
268704	6066	LOFFLER COMPANIES INC						
	06/18/2021	11-480-895-0020-6343	418.07	CNTRCT NC16583-01 LEASE AGR	3745464	N		
268704	6066	LOFFLER COMPANIES INC	418.07					

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268705	3574	LUDENIA LANDSCAPING						
	06/18/2021	03-330-000-0000-6540	2,640.00	BLACK DIRT	855	N		
268705	3574	LUDENIA LANDSCAPING	2,640.00					
268706	1706	MARTIN MARIETTA MATERIALS						
	06/18/2021	03-330-000-0000-6535	604.49	RIP RAP FOR STOCK	31842805	N		
	06/18/2021	03-330-000-0000-6535	3,256.99	RIP RAP FOR STOCK	31910213	N		
	06/18/2021	03-330-000-0000-6535	4,954.47	RIP RAP FOR STOCK	31978404	N		
268706	1706	MARTIN MARIETTA MATERIALS	8,815.95					
268707	4661	MID MINNESOTA CONCRETE						
	06/18/2021	03-330-000-0000-6859	360.00	CONCRETE BLOCKS	26545	N		
268707	4661	MID MINNESOTA CONCRETE	360.00					
268708	3063	MOON MOTORSPORTS						
	06/18/2021	03-340-000-0000-6574	75.98	HWY REPAIR PARTS	7983196	N		
268708	3063	MOON MOTORSPORTS	75.98					
268709	46487	MSSA INC						
	06/18/2021	11-480-895-0020-6338	7,245.00	128TH ANNUAL CONF FEE=X58	041421-9	N		
268709	46487	MSSA INC	7,245.00					
268710	3921	OFFICE DEPOT						
	06/18/2021	11-480-895-0020-6411	61.99-	HHS OPERATING SPLY CREDIT	170699121001	N		
	06/18/2021	11-480-895-0020-6411	6.84	HHS OPERATING SUPPLIES	171554962001	N		
	06/18/2021	11-480-895-0020-6411	63.47	HHS OPERATING SUPPLIES	171481842001	N		
268710	3921	OFFICE DEPOT	8.32					
268711	3515	RCM SPECIALTIES INC						
	06/18/2021	03-330-000-0000-6536	654.81	CRS2 EMULSION	8005	N		
	06/18/2021	03-330-000-0000-6536	595.01-	CRS2 EMULSION CREDIT MEMO	8000	N		
	06/18/2021	03-330-000-0000-6536	1,246.83	CRS2 EMULSION	7975	N		
268711	3515	RCM SPECIALTIES INC	1,306.63					
268712	4932	TECH KNOW SYSTEMS INC						
	06/18/2021	11-420-640-0010-6260	3,696.00	1 YR SOFTWARE SERVER LICEN	2004191	N		
268712	4932	TECH KNOW SYSTEMS INC	3,696.00					
268713	2888	THECO INC						
	06/18/2021	03-330-000-0000-6343	2,375.00	EQ RENTAL - CR 7	01-26350	N		
268713	2888	THECO INC	2,375.00					

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268714	1383	WRIGHT HENNEPIN COOP ELEC AS						
	06/18/2021	03-330-000-0000-6543	64.60	LIGHTS @ 38 RAB	15014919201	N		
	06/18/2021	03-330-000-0000-6543	40.38	WARNING SIGN CR75	15014919201	N		
	06/18/2021	03-330-000-0000-6543	2,783.66-	RECLASS TO 03-350-6543		N		
	06/18/2021	03-330-000-0000-6543	2,604.14	STREET LIGHT	15014919201	N		
	06/18/2021	03-330-000-0000-6543	74.54	SIGNAL LIGHT	15014919201	N		
	06/18/2021	03-350-000-0000-6543	2,783.66	STREET LIGHT	15014919201	N		
268714	1383	WRIGHT HENNEPIN COOP ELEC AS	2,783.66					
268715	4433	XCEL ENERGY						
	06/18/2021	03-350-000-0000-6543	12.91	STREET LIGHT	11246861-6	N		
	06/18/2021	03-350-000-0000-6543	21.87	STREET LIGHT	13377639-4	N		
	06/18/2021	03-350-000-0000-6543	23.42	STREET LIGHT	11638192-6	N		
	06/18/2021	03-350-000-0000-6543	20.52	STREET LIGHT	11082266-6	N		
	06/18/2021	03-350-000-0000-6543	10.38	STREET LIGHT	11082851-5	N		
	06/18/2021	03-350-000-0000-6543	44.25	STREET LIGHT	12246870-7	N		
	06/18/2021	03-350-000-0000-6543	18.45	STREET LIGHT	12426162-2	N		
	06/18/2021	03-350-000-0000-6543	220.08	STREET LIGHT	11706481-1	N		
	06/18/2021	03-350-000-0000-6543	12.92	STREET LIGHT	12246861-6	N		
	06/18/2021	03-350-000-0000-6543	20.52	STREET LIGHT	11082265-5	N		
	06/18/2021	03-350-000-0000-6543	10.22	STREET LIGHT	11082852-6	N		
	06/18/2021	03-350-000-0000-6543	8.10	STREET LIGHT	1315229-0	N		
	06/18/2021	03-350-000-0000-6543	20.84	STREET LIGHT	11082267-7	N		
	06/18/2021	03-350-000-0000-6543	21.47	STREET LIGHT	10151065-9	N		
	06/18/2021	03-350-000-0000-6543	20.44	STREET LIGHT	11168592-3	N		
	06/18/2021	03-350-000-0000-6543	33.73	STREET LIGHT	12358871-5	N		
	06/18/2021	03-350-000-0000-6543	94.71	STREET LIGHT	11812090-3	N		
	06/18/2021	03-330-000-0000-6543	20.52	STREET LIGHT	11082265-5	N		
	06/18/2021	03-330-000-0000-6543	10.38	STREET LIGHT	11082851-5	N		
	06/18/2021	03-330-000-0000-6543	23.42	STREET LIGHT	11638192-6	N		
	06/18/2021	03-330-000-0000-6543	18.45	STREET LIGHT	12426162-2	N		
	06/18/2021	03-330-000-0000-6543	12.92	STREET LIGHT	12246861-6	N		
	06/18/2021	03-330-000-0000-6543	220.08	STREET LIGHT	11706481-1	N		
	06/18/2021	03-330-000-0000-6543	8.10	STREET LIGHT	13151229-0	N		
	06/18/2021	03-330-000-0000-6543	20.52	STREET LIGHT	11082266-6	N		
	06/18/2021	03-330-000-0000-6543	21.47	STREET LIGHT	10151065-9	N		
	06/18/2021	03-330-000-0000-6543	94.71	STREET LIGHT	11812090-3	N		
	06/18/2021	03-330-000-0000-6543	12.91	STREET LIGHT	11246861-6	N		
	06/18/2021	03-330-000-0000-6543	33.73	STREET LIGHT	12358871-5	N		

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	06/18/2021	03-330-000-0000-6543	21.87	STREET LIGHT	13377639-4	N		
	06/18/2021	03-330-000-0000-6543	614.83-	RECLASS TO 03-350-6543		N		
	06/18/2021	03-330-000-0000-6543	20.44	STREET LIGHT	11168592-3	N		
	06/18/2021	03-330-000-0000-6543	44.25	STREET LIGHT	12246870-7	N		
	06/18/2021	03-330-000-0000-6543	10.22	STREET LIGHT	11082852-6	N		
	06/18/2021	03-330-000-0000-6543	20.84	STREET LIGHT	11082267-7	N		
268715	4433	XCEL ENERGY	614.83					
268716	3254	CENTRACARE HEALTH MONTICELL						
	06/21/2021	81-830-000-0000-6902	2.19	JUNE 2021 SETTLEMENT			6	
268716	3254	CENTRACARE HEALTH MONTICELL	2.19					
268717	3536	MN STATE TREASURER-TIF						
	06/21/2021	81-830-000-0000-6902	5,799.66	JUNE 2021 SETTLEMENT			N	
268717	3536	MN STATE TREASURER-TIF	5,799.66					
268718	6158	ARAMARK SERVICES INC						
	06/22/2021	01-250-000-0000-6459	8,178.00	INMATE MEALS: 52021-52621	200723300-684		N	
268718	6158	ARAMARK SERVICES INC	8,178.00					
268719	3399	BLACKSTONE CONTRACTORS LLC						
	06/22/2021	41-658-000-0000-6261	52,414.71	CD 10 CONSTRUCTION	PROJECT 20449		N	
268719	3399	BLACKSTONE CONTRACTORS LLC	52,414.71					
268720	5721	CDW GOVERNMENT INC						
	06/22/2021	01-063-000-0000-6260	458.88	SOLARWINDS MAINT -TECH SUPP	D066048		N	
	06/22/2021	01-063-000-0000-6260	4,463.50	SOLARWINDS IP ADDRESS MANC	D129943		N	
268720	5721	CDW GOVERNMENT INC	4,922.38					
268721	999999998	CENTRA HOMES LLC						
	06/22/2021	85-830-000-0000-6882	220.00	118 221 007460	CMP 5/20/2021		N	
268721	999999998	CENTRA HOMES LLC	220.00					
268722	6401	COMM OF MMB, TREAS DIV						
	06/22/2021	84-000-000-0000-2112	42.20	#19034954 SIU CASH FORTEITUR			N	
	06/22/2021	84-000-000-0000-2112	25.30	#19014196 SIU CASH FORTEITUR			N	
	06/22/2021	84-000-000-0000-2112	13.60	#20010963 SIU CASH FORTEITUR			N	
	06/22/2021	84-000-000-0000-2112	9.60	#20010963 SIU CASH FORTEITUR			N	
268722	6401	COMM OF MMB, TREAS DIV	90.70					
268723	999999998	CORELOGIC						
	06/22/2021	81-830-000-0000-6882	243.00	213 100 173300 FLAGSTAR BANK	JET 1/25/2021		N	

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	06/22/2021	81-830-000-0000-6882	130.00	201 000 123100 MR COOPER/NAT	JET 1/25/2021	N		
	06/22/2021	81-830-000-0000-6882	105.16	109 034 001030 CENLAR	JET 10/20/2020	N		
268723	999999998	CORELOGIC	478.16					
268724	5507	CUB FOODS						
	06/22/2021	01-250-000-0000-6411	80.00	PAPER BAGS F PROPERTY/RELE	6082021	N		
268724	5507	CUB FOODS	80.00					
268725	3417	DATABANK IMX LLC						
	06/22/2021	01-063-000-0000-6260	9,600.00	80 QTY SHAREBASE SUB 3/1-2/28	6110022502	Y		
268725	3417	DATABANK IMX LLC	9,600.00					
268726	1264	DELL MARKETING LP						
	06/22/2021	01-063-000-0000-6480	448.59	QTY 2 MONITORS & 1 DOCK	10487341129	N		
268726	1264	DELL MARKETING LP	448.59					
268727	3636	FURTHER						
	06/22/2021	71-505-000-0000-6261	22.84	JUNE FEE 2021	15731340	N		
	06/22/2021	01-100-000-0000-6261	1,653.84	JUNE FEE 2021	15731340	N		
	06/22/2021	72-605-000-0000-6261	53.29	JUNE FEE 2021	15731340	N		
	06/22/2021	03-310-000-0000-6261	159.70	JUNE FEE 2021	15731340	N		
	06/22/2021	11-480-895-0020-6261	741.83	JUNE FEE 2021	15731340	N		
268727	3636	FURTHER	2,631.50					
268728	4244	INSIGHT PUBLIC SECTOR INC						
	06/22/2021	01-063-000-0000-6260	7,400.00	QTY CISCO ISE DEVICE ADMIN	1100834767	N		
268728	4244	INSIGHT PUBLIC SECTOR INC	7,400.00					
268729	999999998	LGI HOMES GROUP LLC						
	06/22/2021	85-830-000-0000-6882	27,000.00	112 047 001010	CMP 5/18/2021	N		
268729	999999998	LGI HOMES GROUP LLC	27,000.00					
268730	999999998	LOOMIS HOMES LLC						
	06/22/2021	85-830-000-0000-6882	243.00	116 030 001040	CMP 5/20/2021	N		
268730	999999998	LOOMIS HOMES LLC	243.00					
268731	3921	OFFICE DEPOT						
	06/22/2021	01-201-000-0000-6411	5.20	ENVELOPE MOISTENER	176370877001	N		
	06/22/2021	01-250-000-0000-6411	61.65	BUSINESS CARD SZ POUCH X3	176372049001	N		
	06/22/2021	01-250-000-0000-6411	19.74	CLASP ENVELOPES & TISSUE	176370877001	N		
268731	3921	OFFICE DEPOT	86.59					
268732	5110	SHRED-N-GO, INC						

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	06/22/2021	01-063-000-0000-6261	15.00	QTRLY SHRED SERVICE IT 2021-(119526	N		
268732	5110	SHRED-N-GO, INC	15.00					
268733	999999998	STACE/RICHARD						
	06/22/2021	01-041-000-0000-5501	60.19	2020 MOTORCYCLE TITLE/REG O		N		
268733	999999998	STACE/RICHARD	60.19					
268734	1436	STREICHERS						
	06/22/2021	01-201-000-0000-6806	54.99	PARK RANGER UNIFORM (JB)	I1502509	N		
	06/22/2021	01-201-000-0000-6806	54.99-	PARK RANGER UNIFORM (JB)	CM289280	N		
	06/22/2021	01-250-000-0000-6806	74.98	NEW CO UNIFORMS	I1506418	N		
268734	1436	STREICHERS	74.98					
268735	999999998	BERNHARDT/KEITH						
	06/23/2021	01-201-000-0000-6858	1,742.84	EXECUTION FEE CP20200378	202102126	N		
268735	999999998	BERNHARDT/KEITH	1,742.84					
268736	1168	ALL STATE COMMUNICATIONS INC						
	06/24/2021	01-111-000-0000-6301	806.26	TRAINING CENTER REPAIRS FIBE	316727	N		
268736	1168	ALL STATE COMMUNICATIONS INC	806.26					
268737	941	ANDY'S TOWING LLC, DBA INTERST						
	06/24/2021	02-228-000-0000-6261	260.53	#21215665 BUE791 15 AUDI Q5	21-0615-2308	Y		
268737	941	ANDY'S TOWING LLC, DBA INTERST	260.53					
268738	3059	AUTISM ADVOCACY & LAW CENTEF						
	06/24/2021	01-013-000-0000-6261	600.00	PR-21-1540 M.S. 524.5		Y		
268738	3059	AUTISM ADVOCACY & LAW CENTE	600.00					
268739	8748	BUFFALO HOSPITAL						
	06/24/2021	01-201-000-0000-6261	564.98	SANE EXAM ICR #20028198	EH11077186502	6		
268739	8748	BUFFALO HOSPITAL	564.98					
268740	4937	COMMUNITY DEVELOPMENT BANK						
	06/24/2021	01-101-044-0000-5013	16.75	REFUND COUNTY PORTION MRT		N		
	06/24/2021	84-000-000-0000-5013	541.37	REFUND STATE PORTION MRT		N		
268740	4937	COMMUNITY DEVELOPMENT BANK	558.12					
268741	363	CONSUMER SAFETY TECHNOLOGY						
	06/24/2021	01-025-000-0000-6261	1,542.75	IGNITION INTERLOCK MAY 21		N		
268741	363	CONSUMER SAFETY TECHNOLOGY	1,542.75					
268742	4946	EAGLE PNEUMATIC, INC						

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	06/24/2021	01-201-000-0000-6261	345.20	CARRIER TUBES & CARRIER SKIF	1210626	N		
268742	4946	EAGLE PNEUMATIC, INC	345.20					
268743	1665	FARM-RITE EQUIPMENT INC						
	06/24/2021	01-201-000-0000-6261	187.25	INSPECTION ICR#21015171	W19842	N		
268743	1665	FARM-RITE EQUIPMENT INC	187.25					
268744	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	06/24/2021	01-111-000-0000-6251	140.00	SS BLDG PUMP TANK 6/16	74745	Y		
	06/24/2021	01-111-000-0000-6251	140.00	MAPLE LAKE SHOP PUMP TANK	74745	Y		
268744	3041	GLUNZ CONSTRUCTION SEPTIC SE	280.00					
268745	3162	GRANITE ELECTRONICS						
	06/24/2021	01-201-000-8213-6605	44,746.80	REALIGN MICROWAVE J CTR MNI	150006565-1	N		
268745	3162	GRANITE ELECTRONICS	44,746.80					
268746	2001	HILLYARD INC - MINNEAPOLIS						
	06/24/2021	01-111-000-0000-6419	1,138.03	LEC JANITORIAL SUPPLY	604358524	N		
	06/24/2021	01-111-000-0000-6419	77.13	GC - PAPER TOWELS	604360107	N		
	06/24/2021	01-111-000-0000-6419	332.18	TRNG CTR 12 VOLT BATTERIES	604360108	N		
268746	2001	HILLYARD INC - MINNEAPOLIS	1,547.34					
268747	893	IDENTISYS INC						
	06/24/2021	02-211-000-0000-6801	804.57	(6) RIBBON CARTRIDGES	523269	N		
268747	893	IDENTISYS INC	804.57					
268748	1181	J & J MARINE INC						
	06/24/2021	01-201-000-0000-6412	76.28	BOW STOP X2	56672	N		
268748	1181	J & J MARINE INC	76.28					
268749	5486	MARCO						
	06/24/2021	01-031-000-0000-6343	566.00	445975386 6/10/21-7/10/21	445975386	N		
268749	5486	MARCO	566.00					
268750	4522	MERCY HOSPITAL						
	06/24/2021	01-201-000-0000-6261	18.61	SANE EXAM ICR#20012605	EH10505084102	6		
268750	4522	MERCY HOSPITAL	18.61					
268751	3921	OFFICE DEPOT						
	06/24/2021	01-201-000-0000-6411	42.59	SHREDDER OIL	176583010001	N		
	06/24/2021	01-201-000-0000-6411	4.49	NOTEBOOKS	176581800001	N		
	06/24/2021	01-201-000-0000-6411	91.72	PAPER & GEL PENS	177230497001	N		
	06/24/2021	01-250-000-0000-6411	149.76	PAPER	177230497001	N		

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	06/24/2021	01-250-000-0000-6411	7.61	C BATTERIES 12/BOX	176583007001	N		
	06/24/2021	02-230-000-0000-6801	96.48	SUPPLIES BINDER	176583007001	N		
	06/24/2021	01-201-000-0000-6480	299.77	CHAIR	176583007001	N		
268751	3921	OFFICE DEPOT	692.42					
268752	6915	OFFICE OF MN IT SERVICES						
	06/24/2021	01-201-281-0000-6203	70.47	EOC PHONE LINES MAY 2021	W21050541	N		
268752	6915	OFFICE OF MN IT SERVICES	70.47					
268753	999999998	POULIOT/STACY						
	06/24/2021	01-025-000-0000-5830	345.00	OVER PYMT 86JV202495 JUV DET		N		
268753	999999998	POULIOT/STACY	345.00					
268754	1004	RINKE-NOONAN						
	06/24/2021	01-041-000-0000-6261	200.00	MAY 2021 MONTHLY RETAINER	328782	N		
268754	1004	RINKE-NOONAN	200.00					
268755	3089	SCUBA CENTER						
	06/24/2021	01-201-000-0000-6412	43.85	LINE HOLDER W/NYLON LINE	15271	N		
268755	3089	SCUBA CENTER	43.85					
268756	1436	STREICHERS						
	06/24/2021	01-201-000-0000-6806	364.94	PARK RANGER UNIFORM	11508147	N		
268756	1436	STREICHERS	364.94					
268757	5041	TRANS UNION LLC						
	06/24/2021	01-250-000-0000-6261	95.04	JAIL BACKGROUND REPORTS X9	5106174	N		
	06/24/2021	01-250-000-0000-6261	31.68	SHERIFF BACKGROUND REPORT	5106174	N		
268757	5041	TRANS UNION LLC	126.72					
268758	689	TRI-DIM FILTER CORP						
	06/24/2021	01-111-000-0000-6301	1,837.53	JC HVAC FILTERS	2474399-1	N		
268758	689	TRI-DIM FILTER CORP	1,837.53					
268759	5284	VERIZON						
	06/24/2021	01-201-000-0000-6260	1,181.87	MTHLY SERVICE IN-SQUAD SER I	2461963	Y		
268759	5284	VERIZON	1,181.87					
268760	1535	WRIGHT HENNEPIN ELECTRIC						
	06/24/2021	20-393-000-0000-6801	484.00	107 1017 3800 WCCRF	10710173800	N		
268760	1535	WRIGHT HENNEPIN ELECTRIC	484.00					
268761	3591	AARESTAD/PAUL						

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	06/25/2021	01-107-000-0000-6114	240.00	BOARD OF ADJUSTMENT PER DII		Y		
	06/25/2021	01-107-000-0000-6114	56.00	100 MILES		N		
268761	3591	AARESTAD/PAUL	296.00					
268762	5974	CENTERPOINT ENERGY						
	06/25/2021	01-111-000-0000-6251	359.29-	10557862 9 MN INTERIM REFUND	6122021	N		
	06/25/2021	01-111-000-0000-6251	498.04	10557862 9 HWY GAS 5/13-6/15	6172021	N		
	06/25/2021	01-111-000-0000-6251	68.47	5942963 9 COKATO GAS 5/6-6/8	6152021	N		
	06/25/2021	01-111-000-0000-6251	721.33	11185827 0 JC GAS 5/13-6/15	6172021	N		
	06/25/2021	01-111-000-0000-6251	636.80	5866092 9 PWB GAS 4/14-5/13	6152021	N		
	06/25/2021	01-111-000-0000-6251	258.17-	11185827 0 MN INTERIM REFUND	6122021	N		
268762	5974	CENTERPOINT ENERGY	1,307.18					
268763	2609	CENTURYLINK						
	06/25/2021	01-201-281-0000-6203	821.13	763 682 0210 136	6/4/2021	N		
268763	2609	CENTURYLINK	821.13					
268764	2609	CENTURYLINK						
	06/25/2021	01-201-000-0000-6203	66.00	612 E60 0024 457	60121	N		
268764	2609	CENTURYLINK	66.00					
268765	2609	CENTURYLINK						
	06/25/2021	02-226-000-0000-6203	382.94	763 682 1162 914	60421	N		
268765	2609	CENTURYLINK	382.94					
268766	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	134.42	763 682 6303 556 JC 6/4-7/3	6042021	N		
268766	2609	CENTURYLINK	134.42					
268767	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	57.53	763 682 2411 493 GC 6/4-7/3	6042021	N		
268767	2609	CENTURYLINK	57.53					
268768	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	151.53	763 682 4305 597 HWY 6/4-7/3	6042021	N		
268768	2609	CENTURYLINK	151.53					
268769	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	80.82	763 682 4213 302 PWB 6/4-7/3	6042021	N		
268769	2609	CENTURYLINK	80.82					
268770	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	40.41	763 682 4301 951 PWB 6/4-7/3	6042021	N		

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268770	2609	CENTURYLINK	40.41					
268771	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	40.41	763 682 9707 099 PWB 6/4-7/3	6042021	N		
268771	2609	CENTURYLINK	40.41					
268772	2609	CENTURYLINK						
	06/25/2021	01-111-000-0000-6251	303.27	763 682 4945 693 LEC 6/4-7/3	6042021	N		
268772	2609	CENTURYLINK	303.27					
268773	2618	CENTURYLINK						
	06/25/2021	01-100-000-0000-6305	836.67	ACCT 89878331 800MHZ ST MICH. 230566070		N		
268773	2618	CENTURYLINK	836.67					
268774	1886	HARTFORD						
	06/25/2021	11-450-430-0010-6153	50.30	JUNE 2021		N		
	06/25/2021	01-043-000-0000-6153	1.36	JUNE 2021		N		
	06/25/2021	01-043-000-0000-6153	2.60	JUNE 2021		N		
	06/25/2021	11-480-000-0000-2237	798.89	JUNE 2021		N		
	06/25/2021	11-480-000-0000-2237	504.90	JUNE 2021		N		
	06/25/2021	01-201-281-0000-6153	2.60	JUNE 2021		N		
	06/25/2021	01-201-281-0000-6153	1.36	JUNE 2021		N		
	06/25/2021	71-505-000-0000-2237	26.00	JUNE 2021		N		
	06/25/2021	03-340-000-0000-6153	18.20	JUNE 2021		N		
	06/25/2021	03-340-000-0000-6153	9.52	JUNE 2021		N		
	06/25/2021	11-430-700-0030-6153	40.00	JUNE 2021		N		
	06/25/2021	11-430-700-0030-6153	34.76	JUNE 2021		N		
	06/25/2021	03-000-000-0000-2237	862.74	JUNE 2021		N		
	06/25/2021	03-000-000-0000-2237	449.27	JUNE 2021		N		
	06/25/2021	11-420-605-0010-6153	0.58	JUNE 2021		N		
	06/25/2021	11-420-605-0010-6153	0.68	JUNE 2021		N		
	06/25/2021	11-430-000-0000-2237	1,532.31	JUNE 2021		N		
	06/25/2021	11-430-000-0000-2237	1,574.02	JUNE 2021		N		
	06/25/2021	11-420-000-0000-2237	741.72	JUNE 2021		N		
	06/25/2021	01-041-000-0000-6153	75.12	JUNE 2021		N		
	06/25/2021	01-041-000-0000-6153	42.56	JUNE 2021		N		
	06/25/2021	01-063-000-0000-6153	38.08	JUNE 2021		N		
	06/25/2021	01-063-000-0000-6153	72.80	JUNE 2021		N		
	06/25/2021	01-107-000-0000-6153	36.40	JUNE 2021		N		
	06/25/2021	01-107-000-0000-6153	19.04	JUNE 2021		N		

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06/25/2021	01-025-000-0000-6153	91.00	JUNE 2021		N		
06/25/2021	01-025-000-0000-6153	47.60	JUNE 2021		N		
06/25/2021	01-522-000-0000-6153	2.72	JUNE 2021		N		
06/25/2021	01-522-000-0000-6153	5.20	JUNE 2021		N		
06/25/2021	03-330-000-0000-6153	34.00	JUNE 2021		N		
06/25/2021	03-330-000-0000-6153	65.00	JUNE 2021		N		
06/25/2021	01-000-000-0000-2237	7,305.14	JUNE 2021		N		
06/25/2021	01-000-000-0000-2237	7,361.07	JUNE 2021		N		
06/25/2021	01-101-000-0000-6153	26.00	JUNE 2021		N		
06/25/2021	01-101-000-0000-6153	13.60	JUNE 2021		N		
06/25/2021	11-450-000-0000-2237	371.77	JUNE 2021		N		
06/25/2021	11-450-000-0000-2237	327.98	JUNE 2021		N		
06/25/2021	01-101-044-0000-6153	5.44	JUNE 2021		N		
06/25/2021	01-101-044-0000-6153	10.40	JUNE 2021		N		
06/25/2021	01-091-000-0000-6153	38.08	JUNE 2021		N		
06/25/2021	01-091-000-0000-6153	72.80	JUNE 2021		N		
06/25/2021	01-121-000-0000-6153	10.40	JUNE 2021		N		
06/25/2021	01-121-000-0000-6153	5.44	JUNE 2021		N		
06/25/2021	11-420-000-0000-2237	811.25	JUNE 2021		N		
06/25/2021	01-100-000-0000-6859	17.30	JUNE 2021		N		
06/25/2021	01-031-000-0000-6153	33.97	JUNE 2021		N		
06/25/2021	01-031-000-0000-6153	71.60	JUNE 2021		N		
06/25/2021	03-320-000-0000-6153	14.96	JUNE 2021		N		
06/25/2021	03-320-000-0000-6153	28.60	JUNE 2021		N		
06/25/2021	03-310-000-0000-6153	13.00	JUNE 2021		N		
06/25/2021	03-310-000-0000-6153	6.80	JUNE 2021		N		
06/25/2021	01-201-000-0000-6153	5.74-	JUNE 2021		N		
06/25/2021	11-450-430-0010-6153	83.20	JUNE 2021		N		
06/25/2021	01-105-000-0000-6153	38.84-	JUNE 2021		N		
06/25/2021	01-105-000-0000-6153	46.80	JUNE 2021		N		
06/25/2021	01-250-000-0000-6153	95.92	JUNE 2021		N		
06/25/2021	01-250-000-0000-6153	174.20	JUNE 2021		N		
06/25/2021	71-505-000-0000-6153	4.08	JUNE 2021		N		
06/25/2021	71-505-000-0000-6153	7.80	JUNE 2021		N		
06/25/2021	72-605-000-0000-6153	18.20	JUNE 2021		N		
06/25/2021	01-521-000-0000-6153	20.82	JUNE 2021		N		
06/25/2021	01-521-000-0000-6153	20.40	JUNE 2021		N		
06/25/2021	11-480-895-0020-6153	61.73	JUNE 2021		N		
06/25/2021	11-480-895-0020-6153	49.96	JUNE 2021		N		

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	06/25/2021	01-103-000-0000-6153	13.60	JUNE 2021		N		
	06/25/2021	01-103-000-0000-6153	26.00	JUNE 2021		N		
	06/25/2021	01-111-000-0000-6153	41.60	JUNE 2021		N		
	06/25/2021	01-111-000-0000-6153	21.76	JUNE 2021		N		
	06/25/2021	11-420-640-0010-6153	27.20	JUNE 2021		N		
	06/25/2021	11-420-640-0010-6153	41.60	JUNE 2021		N		
	06/25/2021	01-603-000-0000-6153	5.20	JUNE 2021		N		
	06/25/2021	01-603-000-0000-6153	2.72	JUNE 2021		N		
	06/25/2021	11-420-600-0010-6153	79.08	JUNE 2021		N		
	06/25/2021	11-420-600-0010-6153	46.92	JUNE 2021		N		
	06/25/2021	11-420-600-0030-6153	28.15	JUNE 2021		N		
	06/25/2021	11-420-600-0030-6153	13.22	JUNE 2021		N		
	06/25/2021	72-605-000-0000-2237	121.70	JUNE 2021		N		
	06/25/2021	72-605-000-0000-2237	183.55	JUNE 2021		N		
	06/25/2021	01-201-280-0000-6153	2.60	JUNE 2021		N		
	06/25/2021	01-201-280-0000-6153	1.36	JUNE 2021		N		
	06/25/2021	02-021-000-0000-6153	2.72	JUNE 2021		N		
	06/25/2021	02-021-000-0000-6153	5.20	JUNE 2021		N		
	06/25/2021	02-021-000-0000-2237	8.02	JUNE 2021		N		
	06/25/2021	02-021-000-0000-2237	18.80	JUNE 2021		N		
	06/25/2021	11-450-453-0010-6153	2.60	JUNE 2021		N		
	06/25/2021	11-450-453-0010-6153	1.36	JUNE 2021		N		
	06/25/2021	01-005-000-0000-6153	6.80	JUNE 2021		N		
	06/25/2021	01-005-000-0000-6153	13.00	JUNE 2021		N		
	06/25/2021	11-430-700-0010-6153	194.67	JUNE 2021		N		
	06/25/2021	11-430-700-0010-6153	133.18	JUNE 2021		N		
	06/25/2021	01-201-000-0000-6153	412.82	JUNE 2021		N		
268774	1886	HARTFORD	25,720.89					
268775	3887	JONES/JOHN						
	06/25/2021	01-107-000-0000-6114	71.68	128 MILES		N		
	06/25/2021	01-107-000-0000-6114	240.00	BOARD OF ADJUSTMENT PER DII		Y		
268775	3887	JONES/JOHN	311.68					
268776	3186	MOL/DANIEL						
	06/25/2021	01-107-000-0000-6114	82.88	148 MILES		N		
	06/25/2021	01-107-000-0000-6114	340.00	PLANNING COMMISSION PER DIE		Y		
	06/25/2021	01-107-000-0000-6114	180.00	BOARD OF ADJUSTMENT PER DII		Y		
	06/25/2021	01-107-000-0000-6114	62.16	111 MILES		N		
268776	3186	MOL/DANIEL	665.04					

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268777	2952	NEUMANN/ROBERT						
	06/25/2021	01-107-000-0000-6114	89.60	160 MILES		N		
	06/25/2021	01-107-000-0000-6114	300.00	BOARD OF ADJUSTMENT PER DII		Y		
268777	2952	NEUMANN/ROBERT	389.60					
268778	5049	VICK/DAN						
	06/25/2021	01-107-000-0000-6114	112.00	200 MILES		N		
	06/25/2021	01-107-000-0000-6114	300.00	BOARD OF ADJUSTMENT PER DII		Y		
268778	5049	VICK/DAN	412.00					
268779	1535	WRIGHT HENNEPIN ELECTRIC						
	06/25/2021	01-111-000-0000-6251	2,436.08	150 1694 8797 TRNG CTR 5/1-6/1	35028862762	N		
	06/25/2021	01-100-000-0000-6305	366.83	150 1684 6963 5/6-6/6 ARMER EL	35028855006	N		
	06/25/2021	01-100-000-0000-6305	67.90	150 1691 9344 ARMER FOR 7/2021	35028855006	N		
	06/25/2021	01-100-000-0000-6305	347.09	150 1684 6962 5/6-6/6 ARMER EL	35028855006	N		
	06/25/2021	01-100-000-0000-6305	67.90	150 1691 9342 ARMER FOR 7/2021	35028855006	N		
	06/25/2021	01-111-000-0000-6251	242.98	111 1065 9400 5/1-6/1 FRENCH L	35028860556	N		
	06/25/2021	01-521-788-0360-6251	250.59	150 1695 4148 SCHROEDER ELEC	35028860557	N		
	06/25/2021	01-111-000-0000-6251	147.46	108 1031 0900 5/1-6/1 MAPLE LA	35028860556	N		
	06/25/2021	01-111-000-0000-6251	22.95	050 1463 1400 PWB TO 8/31	35028860556	N		
	06/25/2021	01-111-000-0000-6251	27.95	150 1691 4084 HWY TO 7/31	35028860556	N		
	06/25/2021	01-111-000-0000-6251	19.95	150 1691 4086 HWY TO 7/31	35028860556	N		
	06/25/2021	01-111-000-0000-6251	128.32	150 1680 5561 5/1-6/1 ALBERTVI	35028860556	N		
268779	1535	WRIGHT HENNEPIN ELECTRIC	4,126.00					
268780	4433	XCEL ENERGY						
	06/25/2021	01-111-000-0000-6251	164.97	51 4998871 0 4/29-5/31 ELEC WA	735862264	N		
	06/25/2021	01-111-000-0000-6251	261.41	51 4998871 0 5/2-6/1 ELEC COKA	735862264	N		
	06/25/2021	01-111-000-0000-6251	45.49	51 4998871 0 4/29-5/31 GAS WAV	735862264	N		
268780	4433	XCEL ENERGY	471.87					
268781	5686	BIDNE/KAREN						
	06/25/2021	11-450-430-0010-6261	1,001.30	WOW VAN CONTRACTED-31 HRS MAY 2021		Y		
268781	5686	BIDNE/KAREN	1,001.30					
268782	4950	CIVIL ENGINEERING SITE DESIGN L						
	06/25/2021	03-320-000-0000-6505	47,250.00	ENGINEERING SERV SPRA PROJ 3845		N		
268782	4950	CIVIL ENGINEERING SITE DESIGN L	47,250.00					
268783	1663	COMMISSIONER OF TRANSPORTAT						
	06/25/2021	03-326-000-0000-6261	1,575.61	CP118-191 TESTING	13304	N		

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268783	1663	COMMISSIONER OF TRANSPORTA	1,575.61					
268784	609	DESIGN ELECTRICAL INC-COLD SPI						
	06/25/2021	03-350-000-0000-6543	173.72	LIGHT REPAIR HWY 25 @ CR 113	14623	N		
	06/25/2021	03-350-000-0000-6543	127.50	CR 19 SIGNAL IN FLASH	14622	N		
	06/25/2021	03-350-000-0000-6543	127.50	CR 20 SIGNAL IN FLASH	14622	N		
	06/25/2021	03-350-000-0000-6543	135.00	18 & 22 RRFB FLASHER NOT WOF	14624	N		
268784	609	DESIGN ELECTRICAL INC-COLD SP	563.72					
268785	6712	HENNEPIN COUNTY TREASURER						
	06/25/2021	11-420-650-4400-6261	1,280.56	MED TRANSP FEE	1000163360	N		
	06/25/2021	11-420-650-4400-6261	1,166.25	MED TRANSP FEE	1000162449	N		
268785	6712	HENNEPIN COUNTY TREASURER	2,446.81					
268786	4002	JK LANDSCAPING						
	06/25/2021	03-330-000-0000-6540	8,300.00	SEED, FERTILIZER, BLACK DIRT	61721	Y		
268786	4002	JK LANDSCAPING	8,300.00					
268787	3141	LAPLANT DEMO INC						
	06/25/2021	03-350-000-0000-6521	730.85	ROLL OFF FEE	54777	N		
268787	3141	LAPLANT DEMO INC	730.85					
268788	4364	MARCO TECHNOLOGIES LLC						
	06/25/2021	03-310-000-0000-6343	645.50	KONICA LEASE C554E COPIER	445948581	N		
268788	4364	MARCO TECHNOLOGIES LLC	645.50					
268789	3328	MEEKER COOPERATIVE LIGHTS & F						
	06/25/2021	03-350-000-0000-6543	45.08	STREET LIGHT	3251100	N		
268789	3328	MEEKER COOPERATIVE LIGHTS & I	45.08					
268790	3766	MID-MINNESOTA HOT MIX INC						
	06/25/2021	03-330-000-0000-6531	5,002.79	BITUMINOUS 3/4" MIX	1332	N		
	06/25/2021	03-330-000-0000-6531	12,336.69	BITUMINOUS 1/2" MIX	1336	N		
268790	3766	MID-MINNESOTA HOT MIX INC	17,339.48					
268791	7406	OMANN BROTHERS INC						
	06/25/2021	03-330-000-0000-6531	1,353.08	BITUMINOUS TN	15164	N		
268791	7406	OMANN BROTHERS INC	1,353.08					
268792	2030	POWER OF PARTNERSHIP LLC						
	06/25/2021	11-430-710-1586-6338	1,116.67	CP OPIOID RESPONSE GRANT	1578	Y		
268792	2030	POWER OF PARTNERSHIP LLC	1,116.67					

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268793	1383	WRIGHT HENNEPIN COOP ELEC AS						
	06/25/2021	03-326-000-0000-6261	20.27	CP039-201 TRAILER ELECTRIC	150-1695-2680	N		
268793	1383	WRIGHT HENNEPIN COOP ELEC AS	20.27					
268794	4683	ACCENT ELECTRIC AND AUTOMATI						
	06/28/2021	01-521-687-0300-6261	2,500.00	ELECTRICAL SPEC FOR GRANT S	2681	N		
268794	4683	ACCENT ELECTRIC AND AUTOMATI	2,500.00					
268795	941	ANDY'S TOWING LLC, DBA INTERST						
	06/28/2021	02-234-000-0000-6801	206.25	#21016245 AVN031 99 FD EXP	21-06202353	Y		
268795	941	ANDY'S TOWING LLC, DBA INTERST	206.25					
268796	3499	BOBS TOWING AND RECOVERY INC						
	06/28/2021	02-228-000-0000-6261	213.75	#21016043 087XYJ 17 MAZDA CX5	19208	N		
268796	3499	BOBS TOWING AND RECOVERY INC	213.75					
268797	3783	BRAVINDER/DAN						
	06/28/2021	01-107-000-0000-6114	128.80	230 MILES		N		
	06/28/2021	01-107-000-0000-6114	340.00	PLANNING COMMISSION PER DIE		Y		
268797	3783	BRAVINDER/DAN	468.80					
268798	1813	COLLINS BROTHERS TOWING						
	06/28/2021	01-201-000-0000-6261	150.00	#21016460 GJH878 03 LINC NAV	96847	N		
268798	1813	COLLINS BROTHERS TOWING	150.00					
268799	3270	FIRST CHOICE- ST CLOUD						
	06/28/2021	01-521-788-0304-6807	193.10	RESALE ITEMS @ SCHROEDER	2105:126541	N		
268799	3270	FIRST CHOICE- ST CLOUD	193.10					
268800	2982	HEGLE DOOR CO						
	06/28/2021	01-521-788-0360-6301	380.00	REPLACE GRG DOOR OPNER SC	23806	Y		
268800	2982	HEGLE DOOR CO	380.00					
268801	2613	INDEPENDENT TESTING TECHNOLC						
	06/28/2021	34-150-521-8227-6600	535.00	COLLINWOOD PARK PAV TESTIN	39308	N		
268801	2613	INDEPENDENT TESTING TECHNOLC	535.00					
268802	1628	JUNCTION TOWING & AUTO REPAIF						
	06/28/2021	02-234-000-0000-6801	160.00	#21016346 498NXL 00 BUICK CENT51443		N		
	06/28/2021	01-201-000-0000-6261	445.00	#21016452 961VVZ 03 JEEP LIB	51811	N		
268802	1628	JUNCTION TOWING & AUTO REPAIF	605.00					

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268803	5261	MAHLBERG/PATRICK						
	06/28/2021	01-107-000-0000-6114	280.00	PLANNING COMMISSION PER DIE		Y		
	06/28/2021	01-107-000-0000-6114	22.96	41 MILES		N		
268803	5261	MAHLBERG/PATRICK	302.96					
268804	5486	MARCO						
	06/28/2021	01-103-000-0000-6343	385.40	446218166 06/15/21-07/15/21	446218166		N	
268804	5486	MARCO	385.40					
268805	5486	MARCO						
	06/28/2021	02-021-000-0000-6411	73.12	445948938 6/10/21-7/10/21	445948938		N	
268805	5486	MARCO	73.12					
268806	20931	MARIA FELGER RAMOS LLC						
	06/28/2021	01-025-000-0000-6261	75.00	INTERP SRVS PSI INTERVIEW	2021042		G	
268806	20931	MARIA FELGER RAMOS LLC	75.00					
268807	45637	METRO LEGAL SERVICES INC						
	06/28/2021	01-091-000-0000-6261	75.00	SERVICE FEES	3324622		N	
	06/28/2021	01-091-000-0000-6261	45.00	SERVICE FEES	3324789		N	
268807	45637	METRO LEGAL SERVICES INC	120.00					
268808	5228	MINNESOTA LAWYER						
	06/28/2021	02-021-000-0000-6411	349.00	MN LAWYER ANN SUB 2021	4149695		N	
268808	5228	MINNESOTA LAWYER	349.00					
268809	593	MOTOROLA SOLUTIONS INC						
	06/28/2021	01-100-000-0000-6305	17,081.11	MOTOROLA 800 MHZ QTRLY MAIL	8230324199		N	
268809	593	MOTOROLA SOLUTIONS INC	17,081.11					
268810	1802	OLSEN CHAIN						
	06/28/2021	01-521-656-0390-6301	157.00	CHAINS FOR TRAILER	672159		N	
268810	1802	OLSEN CHAIN	157.00					
268811	99999998	OMANN/DAVID						
	06/28/2021	01-107-000-0000-5501	792.00	PARTIAL REFUND OF PR2018-213			N	
268811	99999998	OMANN/DAVID	792.00					
268812	4951	SMARTSHEET INC						
	06/28/2021	01-031-000-0000-6485	900.00	BUSNS PLAN SUB 6/17/21-6/16/22	424771		N	
268812	4951	SMARTSHEET INC	900.00					

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268813	3986	SPRINT						
	06/28/2021	01-063-000-0000-6203	344.62	880683316 235		N		
	06/28/2021	01-107-000-0000-6203	181.43	880683316 235		N		
	06/28/2021	01-031-000-0000-6203	46.42	880683316 235		N		
	06/28/2021	01-121-000-0000-6203	49.70	880683316 235		N		
	06/28/2021	01-201-281-0000-6203	69.98	880683316 235		N		
	06/28/2021	01-521-687-0380-6203	65.88	880683316 235		N		
	06/28/2021	01-201-000-0000-6203	344.62	880683316 235		N		
	06/28/2021	01-105-000-0000-6203	201.66	880683316 235		N		
	06/28/2021	01-111-000-0000-6203	801.17	880683316 235		N		
268813	3986	SPRINT	2,105.48					
268814	5712	T & M TOWING AND SNOW PLOWIN						
	06/28/2021	02-228-000-0000-6261	125.00	#21016285 CMD234 06 FD FOCUS 81054		N		
268814	5712	T & M TOWING AND SNOW PLOWIN	125.00					
268815	6641	THOMSON REUTERS WEST PUBLIS						
	06/28/2021	02-021-000-0000-6411	1,155.32	LIBRARY PLAN CHRG 6/1-6/30/21	844535176	N		
	06/28/2021	02-021-000-0000-6411	1,452.37	WEST INFO CHARGES 5/1-5/31/21	844445173	N		
268815	6641	THOMSON REUTERS WEST PUBLIS	2,607.69					
268816	99999998	VOSS/JARED						
	06/28/2021	01-521-000-0000-5830	82.44	CAMPING REFUND	5853	N		
	06/28/2021	84-000-000-0000-5015	6.56	CAMPING REFUND TAX	5853	N		
268816	99999998	VOSS/JARED	89.00					
268817	2883	WRIGHT COUNTY AG SOCIETY						
	06/28/2021	02-095-000-0000-6245	260.00	BOOTH FOR COUNTY FAIR		N		
268817	2883	WRIGHT COUNTY AG SOCIETY	260.00					
268818	5445	ABM BUILDING VALUE						
	06/28/2021	34-162-100-8174-6602	956.47	JUSTICE CENTER	16179618	N		
268818	5445	ABM BUILDING VALUE	956.47					
268819	1168	ALL STATE COMMUNICATIONS INC						
	06/28/2021	34-162-100-8151-6602	42,300.09	JUSTICE CENTER	6	N		
268819	1168	ALL STATE COMMUNICATIONS INC	42,300.09					
268820	5474	AMERICAN STRUCTURAL METALS I						
	06/28/2021	34-162-100-8152-6602	4,160.00	JUSTICE CENTER	9533	N		
268820	5474	AMERICAN STRUCTURAL METALS I	4,160.00					

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268821	5421	BOSER CONSTRUCTION INC						
	06/28/2021	34-162-100-8125-6602	49,685.45	JUSTICE CENTER		N		
268821	5421	BOSER CONSTRUCTION INC	49,685.45					
268822	171	CENTRAL MN CONCRETE CUTTING						
	06/28/2021	34-162-100-8174-6602	1,140.00	JUSTICE CENTER	9179	N		
268822	171	CENTRAL MN CONCRETE CUTTING	1,140.00					
268823	1087	GAG SHEET METAL INC						
	06/28/2021	34-162-100-8126-6602	34,687.32	JUSTICE CENTER		N		
268823	1087	GAG SHEET METAL INC	34,687.32					
268824	3371	HIGH PERFORMANCE COATINGS IN						
	06/28/2021	34-162-100-8174-6602	14,125.29	JUSTICE CENTER		N		
268824	3371	HIGH PERFORMANCE COATINGS IN	14,125.29					
268825	1728	NOVA FIRE PROTECTION INC						
	06/28/2021	34-162-100-8143-6602	18,716.00	JUSTICE CENTER		N		
268825	1728	NOVA FIRE PROTECTION INC	18,716.00					
268826	301	PATRIOT ERECTORS INC						
	06/28/2021	34-162-100-8124-6602	349.47	JUSTICE CENTER		N		
	06/28/2021	34-162-100-8124-6602	1,702.64	JUSTICE CENTER		N		
268826	301	PATRIOT ERECTORS INC	2,052.11					
268827	4237	STRONGHOLD INDUSTRIES INC						
	06/28/2021	34-162-100-8132-6602	11,390.00	JUSTICE CENTER		N		
268827	4237	STRONGHOLD INDUSTRIES INC	11,390.00					
268828	5419	US SITEWORK INC						
	06/28/2021	34-162-100-8121-6602	182,577.48	JUSTICE CENTER		N		
268828	5419	US SITEWORK INC	182,577.48					
268829	5425	WILLMAR ELECTRIC SERVICE CORP						
	06/28/2021	34-162-100-8149-6602	13,108.68	JUSTICE CENTER		N		
268829	5425	WILLMAR ELECTRIC SERVICE CORP	13,108.68					
268830	5486	MARCO						
	06/29/2021	01-105-000-0000-6343	345.47	446217531 06/15/21-07/15/21	446217531	N		
268830	5486	MARCO	345.47					
268831	1936	ARCHITECTURAL TESTING INC						

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	06/29/2021	34-163-100-8174-6602	2,240.00	ADMIN BUILD	323943	N		
268831	1936	ARCHITECTURAL TESTING INC	2,240.00					
268832	5200	BARTLEY SALES COMPANY INC						
	06/29/2021	34-163-100-8143-6602	1,045.00	ADMIN BUILD	145569	N		
	06/29/2021	34-163-100-8143-6602	2,250.00	ADMIN BUILD	145283	N		
268832	5200	BARTLEY SALES COMPANY INC	3,295.00					
268833	5421	BOSER CONSTRUCTION INC						
	06/29/2021	34-163-100-8125-6602	11,457.64	ADMIN BUILD		N		
268833	5421	BOSER CONSTRUCTION INC	11,457.64					
268834	5421	BOSER CONSTRUCTION INC						
	06/29/2021	34-163-100-8125-6602	15,896.75	ADMIN BUILD	12	N		
268834	5421	BOSER CONSTRUCTION INC	15,896.75					
268835	4985	CHOSEN VALLEY TESTING INC						
	06/29/2021	34-163-100-8174-6602	4,092.00	ADMIN BUILD	41884	N		
268835	4985	CHOSEN VALLEY TESTING INC	4,092.00					
268836	5085	CONTEGRITY GROUP						
	06/29/2021	34-163-100-8163-6602	4,312.66	REIMBURSABLES	2021065	N		
	06/29/2021	34-163-100-8163-6602	29,748.92	CONSTRUCTION MGMT FEE	2021064	N		
	06/29/2021	34-163-100-8156-6602	44,919.00	ONSITE SUPERVISION FEE	2021065	N		
268836	5085	CONTEGRITY GROUP	78,980.58					
268837	4962	CONVERGINT TECHNOLOGIES LLC						
	06/29/2021	34-163-100-8174-6602	3,396.40	ADMIN BUILD	6759	N		
268837	4962	CONVERGINT TECHNOLOGIES LLC	3,396.40					
268838	609	DESIGN ELECTRICAL INC-COLD SPI						
	06/29/2021	34-163-100-8149-6602	519,773.10	ADMIN BUILD		N		
268838	609	DESIGN ELECTRICAL INC-COLD SP	519,773.10					
268839	5479	E G RUD & SONS INC						
	06/29/2021	34-163-100-8174-6602	2,687.50	ADMIN BUILD	44618	N		
268839	5479	E G RUD & SONS INC	2,687.50					
268840	5477	FINKEN WATER INC						
	06/29/2021	34-163-100-8174-6602	21.60	ADMIN BUILD	51378TK	N		
	06/29/2021	34-163-100-8174-6602	8.00	ADMIN BUILD	1264483	N		
268840	5477	FINKEN WATER INC	29.60					

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268841	5583	FORD METRO INC						
	06/29/2021	34-163-100-8133-6602	156,750.00	ADMIN BUILD		N		
268841	5583	FORD METRO INC	156,750.00					
268842	160	GEORGE F COOK CONSTRUCTION						
	06/29/2021	34-163-100-8154-6602	90,407.70	ADMIN BUILD		N		
268842	160	GEORGE F COOK CONSTRUCTION	90,407.70					
268843	476	HEATER RENTAL SERVICES LLC						
	06/29/2021	34-163-100-8174-6602	75.00	ADMIN BUILD	18016F	N		
	06/29/2021	34-163-100-8174-6602	3,372.40	ADMIN BUILD	18235E	N		
	06/29/2021	34-163-100-8174-6602	3,372.40	ADMIN BUILD	18235F	N		
	06/29/2021	34-163-100-8174-6602	75.00	ADMIN BUILD	17972G	N		
	06/29/2021	34-163-100-8174-6602	75.00	ADMIN BUILD	17971F	N		
268843	476	HEATER RENTAL SERVICES LLC	6,969.80					
268844	3371	HIGH PERFORMANCE COATINGS IN						
	06/29/2021	34-163-100-8174-6602	7,745.54	ADMIN BUILD		N		
268844	3371	HIGH PERFORMANCE COATINGS IN	7,745.54					
268845	4612	HUFCOR INC						
	06/29/2021	34-163-100-8131-6602	3,258.50	ADMIN BUILD		N		
268845	4612	HUFCOR INC	3,258.50					
268846	5424	HUMERA TECH						
	06/29/2021	34-163-100-8147-6602	10,432.08	ADMIN BUILD		N		
268846	5424	HUMERA TECH	10,432.08					
268847	828	INSTITUTE FOR ENVIRONMENTAL A						
	06/29/2021	34-163-100-8174-6602	2,154.00	ADMIN BUILD	39777	N		
268847	828	INSTITUTE FOR ENVIRONMENTAL A	2,154.00					
268848	5423	MASTERS PLUMBING HEATING & C						
	06/29/2021	34-163-100-8174-6602	179,080.48	ADMIN BUILD		N		
268848	5423	MASTERS PLUMBING HEATING & C	179,080.48					
268849	5476	NELSON SANITATION & RENTAL INC						
	06/29/2021	34-163-100-8156-6602	1,703.48	ADMIN BUILD	A67277	N		
268849	5476	NELSON SANITATION & RENTAL IN	1,703.48					
268850	3959	NEW LOOK CONTRACTING INC						
	06/29/2021	34-163-100-8118-6602	398.28	ADMIN BUILD	8132	N		

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

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268850	3959	NEW LOOK CONTRACTING INC	398.28					
268851	5650	NORTHLAND CONCRETE & MASONI						
	06/29/2021	34-163-100-8121-6602	78,565.00	ADMIN BUILD		N		
268851	5650	NORTHLAND CONCRETE & MASON	78,565.00					
268852	301	PATRIOT ERECTORS INC						
	06/29/2021	34-163-100-8124-6602	21,545.70	ADMIN BUILD		N		
268852	301	PATRIOT ERECTORS INC	21,545.70					
268853	1005	RTL CONSTRUCTION						
	06/29/2021	34-163-100-8128-6602	575,248.64	ADMIN BUILD		N		
268853	1005	RTL CONSTRUCTION	575,248.64					
268854	318	VEIT DISPOSAL SYSTEMS						
	06/29/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	604890	N		
	06/29/2021	34-163-100-8174-6602	365.00	ADMIN BUILD	605996	N		
	06/29/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	604347	N		
	06/29/2021	34-163-100-8174-6602	730.00	ADMIN BUILD	605420	N		
	06/29/2021	34-163-100-8174-6602	1,095.00	ADMIN BUILD	603763	N		
268854	318	VEIT DISPOSAL SYSTEMS	3,650.00					
268855	334	WCS1 LLC						
	06/29/2021	34-163-100-8129-6602	4,750.00	ADMIN BUILD		N		
268855	334	WCS1 LLC	4,750.00					
268856	3960	WEIDNER PLUMBING AND HEATING						
	06/29/2021	34-163-100-8144-6602	319,172.19	ADMIN BUILD		N		
268856	3960	WEIDNER PLUMBING AND HEATING	319,172.19					
268857	5587	WILLIAMS SCOTSMAN						
	06/29/2021	34-163-100-8174-6602	1,375.00	ADMIN BUILD	9010659784	N		
268857	5587	WILLIAMS SCOTSMAN	1,375.00					

Range Selected from Warrant # 0 thru Warrant # 299999

210 Warrants Printed

3,389,962.70 Final Total

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
706665	06/16/2021	3392 MN DEPARTMENT OF MOTOR VEHI 84-000-000-0000-6820	36,444.48	MNDRIVE		N		
706665	3392	MN DEPARTMENT OF MOTOR VEHI	36,444.48					
706666	06/17/2021	3392 MN DEPARTMENT OF MOTOR VEHI 84-000-000-0000-6820	17,993.60	MNDRIVE		N		
706666	3392	MN DEPARTMENT OF MOTOR VEHI	17,993.60					
Range Selected from Warrant # 706665 thru Warrant # 706666			2 Warrants Printed					
			54,438.08	Final Total				

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
706669	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/18/2021	84-000-000-0000-5577	15,602.50-	MOVE TO 84000.6820		N		
	06/18/2021	84-000-000-0000-6820	15,602.50	MNDRIVE		N		
	06/18/2021	84-000-000-0000-5577	15,602.50	MNDRIVE		N		
706669	3392	MN DEPARTMENT OF MOTOR VEHI	15,602.50					
706670	2210	INTERNAL REVENUE SERVICE (IRS)						
	06/21/2021	01-000-000-0000-2233	148,395.01	FEDERAL W/H		N		
	06/21/2021	01-000-000-0000-2235	56,799.50	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	01-000-000-0000-2235	21,015.68	MEDICARE CO SHARE		N		
	06/21/2021	01-000-000-0000-2235	21,015.68	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	01-000-000-0000-2235	56,799.50	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	02-021-000-0000-2233	223.27	FEDERAL W/H		N		
	06/21/2021	02-021-000-0000-2235	185.34	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	02-021-000-0000-2235	43.35	MEDICARE CO SHARE		N		
	06/21/2021	02-021-000-0000-2235	43.35	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	02-021-000-0000-2235	185.34	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	03-000-000-0000-2233	12,933.73	FEDERAL W/H		N		
	06/21/2021	03-000-000-0000-2235	1,916.21	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	03-000-000-0000-2235	8,193.44	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	03-000-000-0000-2235	8,193.44	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	03-000-000-0000-2235	1,916.21	MEDICARE CO SHARE		N		
	06/21/2021	11-420-000-0000-2233	9,061.40	FEDERAL W/H		N		
	06/21/2021	11-420-000-0000-2235	7,165.78	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	11-420-000-0000-2235	1,675.86	MEDICARE CO SHARE		N		
	06/21/2021	11-420-000-0000-2235	1,675.86	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	11-420-000-0000-2235	7,165.78	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	11-430-000-0000-2233	28,292.31	FEDERAL W/H		N		
	06/21/2021	11-430-000-0000-2235	4,122.83	MEDICARE CO SHARE		N		
	06/21/2021	11-430-000-0000-2235	17,628.88	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	11-430-000-0000-2235	17,628.88	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	11-430-000-0000-2235	4,122.83	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	11-450-000-0000-2233	8,293.69	FEDERAL W/H		N		
	06/21/2021	11-450-000-0000-2235	5,664.72	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	11-450-000-0000-2235	1,324.81	MEDICARE CO SHARE		N		
	06/21/2021	11-450-000-0000-2235	1,324.81	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	11-450-000-0000-2235	5,664.72	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	11-480-000-0000-2233	4,991.61	FEDERAL W/H		N		
	06/21/2021	11-480-000-0000-2235	837.92	MEDICARE W/H EMPLOYEE		N		

*** WRIGHT COUNTY ***



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	06/21/2021	11-480-000-0000-2235	3,582.90	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	71-505-000-0000-2233	659.58	FEDERAL W/H		N		
	06/21/2021	71-505-000-0000-2235	439.45	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	71-505-000-0000-2235	439.45	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	71-505-000-0000-2235	102.77	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	71-505-000-0000-2235	102.77	MEDICARE CO SHARE		N		
	06/21/2021	72-605-000-0000-2235	1,159.66	SOCIAL SECURITY W/H EMPLOYE		N		
	06/21/2021	72-605-000-0000-2235	271.20	MEDICARE W/H EMPLOYEE		N		
	06/21/2021	72-605-000-0000-2235	1,159.66	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	72-605-000-0000-2235	271.20	MEDICARE CO SHARE		N		
	06/21/2021	11-480-000-0000-2235	837.92	MEDICARE CO SHARE		N		
	06/21/2021	11-480-000-0000-2235	3,582.90	SOCIAL SECURITY CO SHARE		N		
	06/21/2021	72-605-000-0000-2233	1,911.68	FEDERAL W/H		N		
706670	2210	INTERNAL REVENUE SERVICE (IRS)	479,022.88					
706671	1513	MN DEPARTMENT OF NATURAL RE:						
	06/21/2021	84-000-000-0000-6821	4,177.40	DNR		N		
	06/21/2021	84-000-000-0000-6821	183.00	G & F		N		
706671	1513	MN DEPARTMENT OF NATURAL RE	4,360.40					
706672	5993	MN DEPARTMENT OF REVENUE						
	06/21/2021	72-605-000-0000-2234	870.83	STATE W/H		N		
	06/21/2021	71-505-000-0000-2234	300.37	STATE W/H		N		
	06/21/2021	11-480-000-0000-2234	2,385.63	STATE W/H		N		
	06/21/2021	11-450-000-0000-2234	3,918.19	STATE W/H		N		
	06/21/2021	11-430-000-0000-2234	12,535.75	STATE W/H		N		
	06/21/2021	11-420-000-0000-2234	4,466.60	STATE W/H		N		
	06/21/2021	03-000-000-0000-2234	5,774.43	STATE W/H		N		
	06/21/2021	02-021-000-0000-2234	161.98	STATE W/H		N		
	06/21/2021	01-000-000-0000-2234	65,472.04	STATE W/H		N		
706672	5993	MN DEPARTMENT OF REVENUE	95,885.82					
706673	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/21/2021	84-000-000-0000-6820	32,947.34	MNDRIVE		N		
706673	3392	MN DEPARTMENT OF MOTOR VEHI	32,947.34					

Range Selected from Warrant # 706669 thru Warrant # 706673

5 Warrants Printed

627,818.94 Final Total

*** WRIGHT COUNTY ***



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706675	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/23/2021	84-000-000-0000-6820	11,630.83	MNDRIVE		N		
706675	3392	MN DEPARTMENT OF MOTOR VEHI	11,630.83					
706676	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/23/2021	84-000-000-0000-6820	17,990.24	MNDRIVE		N		
706676	3392	MN DEPARTMENT OF MOTOR VEHI	17,990.24					
706677	1538	WRIGHT COUNTY HIGHWAY DEPT						
	06/23/2021	01-025-000-0000-6451	170.35	MAY 2021 FUEL	1879	N		
	06/23/2021	01-100-000-0000-6332	306.96	FUEL LABOR 6912	1881	N		
	06/23/2021	01-103-000-0000-6411	149.50	UPM COLD PATCH	1859	N		
	06/23/2021	01-103-000-0000-6411	89.70	UPM COLD PATCH	1884	N		
	06/23/2021	01-103-000-0000-6451	219.38	FUEL DIESEL	1884	N		
	06/23/2021	01-103-000-0000-6451	185.29	FUEL UNLEADED	1884	N		
	06/23/2021	01-103-000-0000-6451	168.31	FUEL DIESEL	1859	N		
	06/23/2021	01-103-000-0000-6451	84.94	FUEL UNLEADED	1859	N		
	06/23/2021	01-103-000-0000-6452	22.70	PARTS UNIT 604	1859	N		
	06/23/2021	01-103-000-0000-6452	33.30	LABOR UNIT 604	1859	N		
	06/23/2021	01-105-000-0000-6451	157.73	UNLEADED FUEL	1878	N		
	06/23/2021	01-105-000-0000-6452	102.75	LABOR	1878	N		
	06/23/2021	01-111-000-0000-6301	505.68	TRNG CTR CRUSHED CONCRETE	1866	N		
	06/23/2021	01-111-000-0000-6301	3,250.00	SPRING LOT SWEEPING	1866	N		
	06/23/2021	01-111-000-0000-6411	530.58	VEHICLE FUEL	1866	N		
	06/23/2021	01-111-000-0000-6411	430.75	VEHICLE FUEL	1877	N		
	06/23/2021	01-111-000-0000-6452	161.66	PARTS & LABOR VEH MAINT	1866	N		
	06/23/2021	01-111-000-0000-6452	19.06	PARTS LABOR VEH MAINT	1877	N		
	06/23/2021	01-201-000-0000-6451	19,119.93	HWY FUEL	1868	N		
	06/23/2021	01-201-000-0000-6452	11,247.17	VEH MAINT	1868	N		
	06/23/2021	01-250-000-0000-6451	76.20	JAIL VEHICLE FUEL		N		
	06/23/2021	03-340-000-0000-5528	30,443.30-	SHERIFF JAIL	1868	N		
	06/23/2021	03-340-000-0000-5528	323.26-	HUMAN SERVICES	1880	N		
	06/23/2021	03-340-000-0000-5528	306.96-	MOTOR POOL	1881	N		
	06/23/2021	03-340-000-0000-5528	458.75-	SURVEYOR	1859	N		
	06/23/2021	03-340-000-0000-5528	170.35-	COURT SERVICES	1879	N		
	06/23/2021	03-340-000-0000-5528	4,447.92-	BUILDING MAINT	1866	N		
	06/23/2021	03-340-000-0000-5528	494.37-	SURVEYOR	1884	N		
	06/23/2021	03-340-000-0000-5528	449.81-	BUILDING MAINT	1877	N		
	06/23/2021	03-340-000-0000-5528	260.48-	ASSESSOR	1878	N		

*** WRIGHT COUNTY ***

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	06/23/2021	11-450-430-0010-6452	37.82	FUEL LABOR PARTS	1880	N		
	06/23/2021	11-480-895-0020-6452	285.44	FUEL LABOR PARTS	1880	N		
706677	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706678	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/24/2021	84-000-000-0000-6820	16,899.86	MNDRIVE		N		
706678	3392	MN DEPARTMENT OF MOTOR VEHI	16,899.86					
706679	3588	QUADIEN LEASING USA, INC.						
	06/24/2021	11-420-000-0000-1462	7,500.00	HS POSTAGE METER		N		
706679	3588	QUADIEN LEASING USA, INC.	7,500.00					
706680	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/25/2021	84-000-000-0000-6820	36,096.38	MNDRIVE		N		
706680	3392	MN DEPARTMENT OF MOTOR VEHI	36,096.38					
706681	1513	MN DEPARTMENT OF NATURAL RE:						
	06/25/2021	84-000-000-0000-6821	2,793.19	DNR		N		
	06/25/2021	84-000-000-0000-6821	30.00	G & F		N		
706681	1513	MN DEPARTMENT OF NATURAL RE	2,823.19					
706682	1538	WRIGHT COUNTY HIGHWAY DEPT						
	06/25/2021	01-521-684-0390-6451	70.58	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-688-0390-6451	5.25	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-691-0390-6451	208.54	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-692-0390-6451	163.59	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-694-0390-6451	39.79	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-695-0390-6451	135.89	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-696-0390-6451	218.18	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-697-0390-6451	100.37	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-725-0390-6451	78.13	FUEL FOR PARKS REC FLEET	1883	N		
	06/25/2021	01-521-726-0390-6451	342.64	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-728-0390-6451	152.65	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-522-723-0390-6451	107.35	AG AND DRAINAGE FUEL	1883	N		
	06/25/2021	01-522-733-0390-6451	146.65	AG AND DRAINAGE FUEL	1883	N		
	06/25/2021	03-340-000-0000-5528	4,020.50-	AG AND PARKS 1882 1883	1882 1883	N		
	06/25/2021	03-340-000-0000-5528	606.28-	PLANNING & ZONING	1886	N		
	06/25/2021	01-107-000-0000-6451	534.63	FUEL	1886	N		
	06/25/2021	01-107-000-0000-6452	71.65	PARTS & LABOR	1886	N		
	06/25/2021	01-521-195-0390-6451	216.58	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-195-0390-6452	195.72	REPAIR PARTS FOR FLEET 195	1882	N		

*** WRIGHT COUNTY ***



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	06/25/2021	01-521-195-0390-6452	210.96	REPAIR PARTS FOR FLEET 195	1882	N		
	06/25/2021	01-521-632-0390-6451	279.27	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-633-0390-6451	184.79	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-636-0390-6451	145.38	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-638-0390-6451	141.13	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-643-0390-6451	22.95	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-654-0390-6451	10.40	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-658-0390-6451	151.73	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-661-0390-6451	196.54	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-667-0390-6451	81.29	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-680-0390-6451	84.37	FUEL FOR PARKS REC FLEET	1882	N		
	06/25/2021	01-521-683-0390-6451	329.78	FUEL FOR PARKS REC FLEET	1882	N		
706682	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706683	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/28/2021	84-000-000-0000-6820	23,046.88	MNDRIVE		N		
706683	3392	MN DEPARTMENT OF MOTOR VEHI	23,046.88					
706684	5993	MN DEPARTMENT OF REVENUE						
	06/28/2021	84-000-000-0000-6902	379,912.02	DEED TAX		N		
	06/28/2021	84-000-000-0000-6902	535,599.29	MTGE TAX		N		
706684	5993	MN DEPARTMENT OF REVENUE	915,511.31					
706685	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/29/2021	84-000-000-0000-6820	16,574.54	MNDRIVE		N		
706685	3392	MN DEPARTMENT OF MOTOR VEHI	16,574.54					

Range Selected from Warrant # 706675 thru Warrant # 706685

11 Warrants Printed

1,048,073.23 **Final Total**

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
802371	2330	AIG RETIREMENT COMPANY						
	06/18/2021	03-000-000-0000-2239	80.00	ROTH		N		
	06/18/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2232	5,742.92	DEFERRED COMP		N		
	06/18/2021	01-000-000-0000-2239	685.00	ROTH		N		
	06/18/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2239	150.00	ROTH		N		
802371	2330	AIG RETIREMENT COMPANY	7,347.92					
802372	1637	ARAMARK UNIFORM & CAREER APF						
	06/18/2021	01-000-000-0000-2239	25.28	ACCT 220355492 CLOTHING	ACCT 220355492	N		
	06/18/2021	03-000-000-0000-2239	119.02	ACCT 220355492 CLOTHING	ACCT 220355492	N		
802372	1637	ARAMARK UNIFORM & CAREER AP	144.30					
802373	1916	ASST. WRIGHT COUNTY ATTORNEY						
	06/18/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
802373	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					
802374	7062	ING						
	06/18/2021	01-000-000-0000-2239	2,116.00	ROTH		N		
	06/18/2021	01-000-000-0000-2232	6,234.00	DEFERRED COMP		N		
	06/18/2021	03-000-000-0000-2232	585.00	DEFERRED COMP		N		
	06/18/2021	11-450-000-0000-2239	330.00	ROTH		N		
	06/18/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
	06/18/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	06/18/2021	72-605-000-0000-2232	335.00	DEFERRED COMP		N		
	06/18/2021	72-605-000-0000-2239	200.00	ROTH		N		
	06/18/2021	03-000-000-0000-2239	350.00	ROTH		N		
	06/18/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2232	715.00	DEFERRED COMP		N		
	06/18/2021	11-430-000-0000-2239	255.00	ROTH		N		
802374	7062	ING	12,523.00					
802375	1900	MN AFSCME LOCAL 2685						
	06/18/2021	11-430-000-0000-2238	20.00	STRIKE		N		
	06/18/2021	11-420-000-0000-2238	50.00	STRIKE		N		
	06/18/2021	11-480-000-0000-2238	10.00	STRIKE		N		
	06/18/2021	11-450-000-0000-2238	40.00	STRIKE		N		
802375	1900	MN AFSCME LOCAL 2685	120.00					

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802376	404	MSRS HEALTH CARE SAVINGS PLA						
	06/18/2021	11-480-000-0000-2232	52.04	HEALTH SAVINGS		N		
	06/18/2021	03-000-000-0000-2232	57.00	HEALTH SAVINGS		N		
	06/18/2021	01-000-000-0000-2232	400.41	HEALTH SAVINGS		N		
	06/18/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	06/18/2021	01-000-000-0000-2232	31,804.12	HCSP SEVERANC		N		
802376	404	MSRS HEALTH CARE SAVINGS PLA	32,363.57					
802377	1979	WRIGHT CO CAFETERIA PLAN						
	06/18/2021	01-000-000-0000-2232	6,800.75	DAY CARE CAFETERIA		N		
	06/18/2021	01-000-000-0000-2232	12,309.10	MEDICAL EXP CAFETERIA		N		
	06/18/2021	03-000-000-0000-2232	895.01	MEDICAL EXP CAFETERIA		N		
	06/18/2021	11-480-000-0000-2232	575.00	DAY CARE CAFETERIA		N		
	06/18/2021	11-480-000-0000-2232	646.38	MEDICAL EXP CAFETERIA		N		
	06/18/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
	06/18/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	06/18/2021	72-605-000-0000-2232	833.32	DAY CARE CAFETERIA		N		
	06/18/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		
	06/18/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
	06/18/2021	11-420-000-0000-2232	1,044.50	MEDICAL EXP CAFETERIA		N		
	06/18/2021	11-420-000-0000-2232	876.63	DAY CARE CAFETERIA		N		
	06/18/2021	11-430-000-0000-2232	2,864.96	MEDICAL EXP CAFETERIA		N		
	06/18/2021	11-430-000-0000-2232	2,395.83	DAY CARE CAFETERIA		N		
802377	1979	WRIGHT CO CAFETERIA PLAN	30,953.99					
802378	1849	ALBERTVILLE/CITY OF						
	06/18/2021	01-100-000-0000-5830	2,580.00	FIRE TRNG PAYMENT ERR		N		
802378	1849	ALBERTVILLE/CITY OF	2,580.00					
802379	13935	ANOKA COUNTY CORRECTIONS						
	06/18/2021	01-025-000-0000-6265	10,092.54	MAY 2021 JUV CORRECTIONAL F	833-1000086-1	N		
	06/18/2021	01-025-000-0000-6265	4,760.00	MAY 2021 JUV DETENTION FEES	835-1000086-1	N		
	06/18/2021	01-025-000-0000-6265	3,360.00	MAY 2021 JUV CORRECTIONAL F	835-1000086-1	N		
802379	13935	ANOKA COUNTY CORRECTIONS	18,212.54					
802380	4901	BAKER / ERIN						
	06/18/2021	11-430-700-0010-6333	31.92	SS TRAVEL	03513	N		
802380	4901	BAKER / ERIN	31.92					
802381	2576	BOND TRUST SERVICES CORPORA						

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	06/18/2021	36-861-000-0000-6702	2,890.00	2011A INTEREST REF 37067	65811	N		
	06/18/2021	36-861-000-0000-6715	237.50	2011A PAYING AGENT FEES	64478	N		
802381	2576	BOND TRUST SERVICES CORPORA	3,127.50					
802382	4902	BURDAS TOWING						
	06/18/2021	02-234-000-0000-6801	182.00	#21014970 NEP071 08 SUZUKI XL721-77477		Y		
802382	4902	BURDAS TOWING	182.00					
802383	1655	CENTRAL MCGOWAN INC						
	06/18/2021	01-521-699-0350-6343	9.30	MTHLY RENTAL FEE ON TORCH 1 124816		N		
802383	1655	CENTRAL MCGOWAN INC	9.30					
802384	5204	CENTRAL MN GUARDIANSHIP & CO						
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-08-9041		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-11-4280		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-11-3185		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-18-2752		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-10-5681		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-15-1308		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-13-1066		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-17-6433		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-16-1590		N		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-15-2376		N		
802384	5204	CENTRAL MN GUARDIANSHIP & CO	2,200.00					
802385	4636	COLLIER/KELSEY						
	06/18/2021	11-450-485-0010-6333	54.88	COVID TRAVEL/MEALS REIMBUR 03814		N		
802385	4636	COLLIER/KELSEY	54.88					
802386	194	ELK RIVER MUNICIPAL UTILITIES						
	06/18/2021	01-521-783-0360-6251	106.87	ELECTRIC FEES AT OTSEGO PAF 3179		N		
802386	194	ELK RIVER MUNICIPAL UTILITIES	106.87					
802387	2820	FEDERATED CO-OPS INC						
	06/18/2021	01-521-799-0360-6251	281.07	PROPANE BEACH HOUSE BERTR 587010		N		
802387	2820	FEDERATED CO-OPS INC	281.07					
802388	1203	GABRIEL/CATHLEEN						
	06/18/2021	01-013-000-0000-6270	575.00	HRLY 5/11-5/27/21 FA-16-3931 0001PRW		Y		
802388	1203	GABRIEL/CATHLEEN	575.00					
802389	2524	GREEN VIEW INC						

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	06/18/2021	01-521-799-0300-6117	5,693.08	BERTRAM - CONTRACT PYMT MA	MAY-21	N		
	06/18/2021	01-521-783-0300-6117	4,443.74	OTSEGO - CONTRACT PYMT MAY	MAY-21	N		
	06/18/2021	01-521-773-0300-6117	1,429.60	FAIRHAVEN-CONTRACT PYMT M/	MAY-21	N		
	06/18/2021	01-521-763-0300-6117	6,246.18	BEEBE - CONTRACT PYMT MAY 2	MAY-21	N		
	06/18/2021	01-521-766-0300-6117	6,199.93	C/P - CONTRACT PYMT MAY 21	MAY-21	N		
802389	2524	GREEN VIEW INC	24,012.53					
802390	3657	HOISINGTON KOEGLER GROUP INC						
	06/18/2021	01-521-687-0300-6261	4,626.25	PYMT 3-PARK AND REC CAMP PL	021-013-3	N		
802390	3657	HOISINGTON KOEGLER GROUP INC	4,626.25					
802391	38650	LARSON/PATRICIA						
	06/18/2021	11-450-485-0010-6333	6.72	COVID TRAVEL/MEALS REIMBUR	03416	N		
802391	38650	LARSON/PATRICIA	6.72					
802392	39181	LEE/MARY						
	06/18/2021	11-450-430-0010-6333	31.92	PH TRAVEL	03463	N		
802392	39181	LEE/MARY	31.92					
802393	444	MEYER/NICHOLE ANN						
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-20-2247		Y		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-20-2244		Y		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-20-2246		Y		
	06/18/2021	01-013-000-0000-6270	220.00	CONTRACT MAY 21 PR-14-944		Y		
802393	444	MEYER/NICHOLE ANN	880.00					
802394	453	MID AMERICA BUSINESS SYSTEMS						
	06/18/2021	01-107-000-0000-6260	138.50	NETLABEL SUPPORT ONE YEAR	3315	N		
802394	453	MID AMERICA BUSINESS SYSTEMS	138.50					
802395	46490	MINNESOTA MONITORING INC						
	06/18/2021	01-025-000-0000-6265	252.00	MAY 21 JUVENILE EHM CORR FE	13259	N		
	06/18/2021	01-025-000-0000-6265	1,477.00	MAY 21 JUVENILE EHM DETEN FE	13260	N		
802395	46490	MINNESOTA MONITORING INC	1,729.00					
802396	6623	MP NEXLEVEL LLC						
	06/18/2021	73-846-000-0000-6261	300.00	07-2021 PAY CURRENT/FUTURE I		N		
802396	6623	MP NEXLEVEL LLC	300.00					
802397	59186	OVALL/SHERRY						
	06/18/2021	11-430-700-0010-6333	65.52	SS TRAVEL	02164	N		
802397	59186	OVALL/SHERRY	65.52					

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802398	137	PLAGGERMAN/MARGARET M						
	06/18/2021	01-013-000-0000-6270	140.00	APRIL 21 P9-88-000434		Y		
	06/18/2021	01-013-000-0000-6270	120.00	APRIL 21 P3-96-002600		Y		
	06/18/2021	01-013-000-0000-6270	140.60	APRIL 21 PR-14-4187		Y		
	06/18/2021	01-013-000-0000-6270	166.17	APRIL 21 PR-17-4615		Y		
	06/18/2021	01-013-000-0000-6270	120.00	CONTRACT APRIL 21 P7-88-0013E		Y		
	06/18/2021	01-013-000-0000-6270	145.00	CONTRACT APRIL 21 PR-09-6274		Y		
	06/18/2021	01-013-000-0000-6270	132.00	APRIL 21 P1-86-001640		Y		
	06/18/2021	01-013-000-0000-6270	139.10	APRIL 21 PR-09-1334		Y		
	06/18/2021	01-013-000-0000-6270	127.00	CONTRACT APRIL 21 PR-09-2533		Y		
	06/18/2021	01-013-000-0000-6270	128.40	APRIL 21 P9-94-000586		Y		
	06/18/2021	01-013-000-0000-6270	159.70	APRIL 21 P0-01-000593		Y		
	06/18/2021	01-013-000-0000-6270	125.90	CONTRACT APRIL 21 PR-067231		Y		
	06/18/2021	01-013-000-0000-6270	120.00	APRIL 21 P3-87-001083		Y		
	06/18/2021	01-013-000-0000-6270	120.00	CONTRACT APRIL 21 P5-88-0013E		Y		
	06/18/2021	01-013-000-0000-6270	120.00	APRIL 21 PR-08-6052		Y		
	06/18/2021	01-013-000-0000-6270	136.40	APRIL 21 P9-04-000669		Y		
	06/18/2021	01-013-000-0000-6270	120.00	APRIL 21 P4-05-002789		Y		
	06/18/2021	01-013-000-0000-6270	140.00	APRIL 21 P1-88-002016		Y		
	06/18/2021	01-013-000-0000-6270	139.60	APRIL 21 P1-90-001366		Y		
	06/18/2021	01-013-000-0000-6270	120.00	APRIL 21 P8-93-002688		Y		
	06/18/2021	01-013-000-0000-6270	146.54	APRIL 21 P7-94-002675		Y		
	06/18/2021	01-013-000-0000-6270	136.80	APRIL 21 PR-06-7097		Y		
	06/18/2021	01-013-000-0000-6270	142.30	CONTRACT APRIL 21 PR-10-6777		Y		
	06/18/2021	01-013-000-0000-6270	154.70	APRIL 21 PR-10-6118		Y		
	06/18/2021	01-013-000-0000-6270	135.60	APRIL 21 P8-01-003-003158		Y		
802398	137	PLAGGERMAN/MARGARET M	3,375.81					
802399	5344	PRECISE ICE, INC.						
	06/18/2021	01-521-788-0304-6807	84.00	ICE FOR RESALE @ SCHROEDER 8-JUN		N		
	06/18/2021	01-521-768-0304-6807	92.40	ICE FOR RESALE @ COLLINWOO 10-JUN		N		
802399	5344	PRECISE ICE, INC.	176.40					
802400	4396	RETROFIT COMPANIES INC						
	06/18/2021	20-393-000-0000-6801	3,137.28	BULB RECYCLING	0112363-IN		N	
802400	4396	RETROFIT COMPANIES INC	3,137.28					
802401	3458	RIDLEY/GLENDA						
	06/18/2021	01-013-000-0000-6270	137.00	PR-20-3898 IFP VISITORS CLAIM	2021-01 HH		Y	

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802401	3458	RIDLEY/GLENDA	137.00					
802402	60936	SEVEN COUNTY PROCESS SERVEF						
	06/18/2021	01-041-000-0000-6261	65.00	SERVE PAPERS-LICENSE DENIAL 20210637		N		
802402	60936	SEVEN COUNTY PROCESS SERVER	65.00					
802403	8732	STELLIS HEALTH PA						
	06/18/2021	01-100-000-0000-6261	285.00	PRE-PLACEMENT PHYSICALS MA 88004573		6		
802403	8732	STELLIS HEALTH PA	285.00					
802404	544	STOMMES LAW OFFICE						
	06/18/2021	01-013-000-0000-6270	100.00	86-JV-20-5010 APPERANCE 6/3/21		Y		
802404	544	STOMMES LAW OFFICE	100.00					
802405	68703	VARHOL/NICOLE						
	06/18/2021	11-430-700-0010-6333	159.60	SS TRAVEL	03457	N		
802405	68703	VARHOL/NICOLE	159.60					
802406	7052	WRIGHT SWCD						
	06/18/2021	73-846-000-0000-6261	270.00	06-2021 LAKE CHARLOTTE MONI	86090922	N		
802406	7052	WRIGHT SWCD	270.00					
802407	936	WRUCK SEWER AND PORTABLE RE						
	06/18/2021	01-521-766-0360-6343	98.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-767-0360-6343	49.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-768-0360-6343	165.36	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-771-0360-6343	105.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-699-0360-6343	49.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-773-0360-6343	105.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-780-0360-6343	130.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-781-0360-6343	49.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-799-0360-6343	284.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-783-0360-6343	12.25	PORT-A-TIOLET RENTAL & SERVI	7979	N		
	06/18/2021	01-521-786-0360-6343	210.00	PORT-A-TIOLET RENTAL & SERVI	7979	N		
802407	936	WRUCK SEWER AND PORTABLE RI	1,256.61					
802408	1347	AMAZON BUSINESS						
	06/18/2021	11-450-430-0010-6431	34.36	60 PLUS NAIL CLINIC SUPPLIES	1WFY-VGLP-DTTN	N		
	06/18/2021	11-480-895-0020-6411	1,439.70	HHS OPERATING SUPPLIES	1TF1-T116-4XKP	N		
	06/18/2021	11-480-895-0020-6411	959.80	HHS OPERATING SPLYs-HEADSE	1HDN-R9WR-4XRJ	N		
	06/18/2021	11-480-895-0020-6411	249.75	HHS OPERATING SUPPLIES	16C1-GMRW-QN96	N		
	06/18/2021	11-480-895-0020-6411	15.90	HHS OPERATING SUPPLIES	1RPR-3WRK-7DWG	N		

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802408	1347	AMAZON BUSINESS	2,699.51					
802409	565	CAPTIVATED, LLC						
	06/18/2021	11-450-430-0010-6485	506.00	HHS SOFTWARE 6/3/21-7/3/21	015664		Y	
802409	565	CAPTIVATED, LLC	506.00					
802410	194	ELK RIVER MUNICIPAL UTILITIES						
	06/18/2021	03-330-000-0000-6543	279.89-	RECLASS TO 03-350-6543			N	
	06/18/2021	03-350-000-0000-6543	39.87	STREET LIGHT	42322		N	
	06/18/2021	03-350-000-0000-6543	89.93	STREET LIGHT	42074		N	
	06/18/2021	03-350-000-0000-6543	38.61	STREET LIGHT	22826		N	
	06/18/2021	03-350-000-0000-6543	70.78	STREET LIGHT	42073		N	
	06/18/2021	03-350-000-0000-6543	40.70	STREET LIGHT	22827		N	
	06/18/2021	03-330-000-0000-6543	70.78	RAB LIGHT 39	C#42073		N	
	06/18/2021	03-330-000-0000-6543	19.30	LIGHT ON CR 36	C#22826		N	
	06/18/2021	03-330-000-0000-6543	39.87	LIGHT ON CSAH 39	C#42322		N	
	06/18/2021	03-330-000-0000-6543	19.31	LIGHT ON CR 42	C#22826		N	
	06/18/2021	03-330-000-0000-6543	20.35	LIGHT ON CR 42	C#22827		N	
	06/18/2021	03-330-000-0000-6543	44.96	RAB LIGHT 42	C#42074		N	
	06/18/2021	03-330-000-0000-6543	20.35	LIGHT ON CR 37	C#22827		N	
	06/18/2021	03-330-000-0000-6543	44.97	RAB LIGHT 39	C#42074		N	
802410	194	ELK RIVER MUNICIPAL UTILITIES	279.89					
802411	2812	GRAINGER						
	06/18/2021	03-340-000-0000-6411	10.21	SHOP SUPPLIES	9840128616		N	
	06/18/2021	03-340-000-0000-6574	29.46	HWY REPAIR PARTS	9911470590		N	
	06/18/2021	03-340-000-0000-6574	42.00	HWY REPAIR PARTS	9914429924		N	
	06/18/2021	03-340-000-0000-6574	529.60	HWY REPAIR PARTS	9815206553		N	
802411	2812	GRAINGER	611.27					
802412	5182	I & S GROUP INC						
	06/18/2021	03-320-000-0000-6505	3,086.00	CD 10 AGRMNT CONST ADMIN	72440		N	
802412	5182	I & S GROUP INC	3,086.00					
802413	6221	SUBURBAN TIRE WHOLESale INC						
	06/18/2021	03-340-000-0000-6570	120.04	HWY TIRES	10179019		N	
802413	6221	SUBURBAN TIRE WHOLESale INC	120.04					
802414	1192	TOTAL PRINTING						
	06/18/2021	11-480-895-0020-6411	250.00	HHS OPERATING SUPPLIES	13148		Y	
802414	1192	TOTAL PRINTING	250.00					

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802415	3576	TRUENORTH STEEL						
	06/18/2021	03-330-000-0000-6540	1,311.36	INVENTORY 18"X20' HDPE PIPE	BL13268		N	
802415	3576	TRUENORTH STEEL	1,311.36					
Range Selected from Warrant # 802371 thru Warrant # 802415								
			45 Warrants Printed					
			160,531.07	Final Total				

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802473	4904	ANDERSON / CHARLES						
	06/22/2021	01-100-000-0000-6912	79.99	PROTECTIVE FOOTWEAR REIMB		N		
802473	4904	ANDERSON / CHARLES	79.99					
802474	5295	CPS TECHNOLOGY SOLUTIONS						
	06/22/2021	01-063-000-0000-6260	1,620.00	AS400 ISERIES LPAR MTHLY FEE 380302		N		
802474	5295	CPS TECHNOLOGY SOLUTIONS	1,620.00					
802475	1203	GABRIEL/CATHLEEN						
	06/22/2021	01-013-000-0000-6270	100.00	PR-21-2156 APPEARANCE 6/11/21		Y		
802475	1203	GABRIEL/CATHLEEN	100.00					
802476	4905	GILLHAM / ASHLEY						
	06/22/2021	01-100-000-0000-6912	144.99	PROTECTIVE FOOTWEAR REIMB		N		
802476	4905	GILLHAM / ASHLEY	144.99					
802477	1563	HOUSTON ENGINEERING INC						
	06/22/2021	41-671-000-0000-6261	245.00	CD 24 CULVERT CROSSING ENG 0054170		N		
	06/22/2021	41-677-000-0000-6261	4,166.50	CD 31 ENG REPAIR REPORT 0054173		N		
	06/22/2021	41-682-000-0000-6261	245.00	CD 39 CULVERT CROSSING ENG 0054170		N		
802477	1563	HOUSTON ENGINEERING INC	4,656.50					
802478	7340	JOBE/STEVEN						
	06/22/2021	01-103-000-0000-6334	31.01	MEALS X3		N		
802478	7340	JOBE/STEVEN	31.01					
802479	4907	LONGLEY / AVERY						
	06/22/2021	01-100-000-0000-6912	127.99	PROTECTIVE FOOTWEAR REIMB		N		
802479	4907	LONGLEY / AVERY	127.99					
802480	284	MN COUNTIES COMPUTER COOPEF						
	06/22/2021	01-105-000-0000-6260	450.00	2ND QTR TAXLINK SOFTWARE SI 2104122		N		
802480	284	MN COUNTIES COMPUTER COOPEF	450.00					
802481	4903	OLSEN / SOREN						
	06/22/2021	01-100-000-0000-6912	200.00	PROTECTIVE FOOTWEAR REIMB		N		
802481	4903	OLSEN / SOREN	200.00					
802482	4908	PIERCE / DUSTIN						
	06/22/2021	01-100-000-0000-6912	189.95	PROTECTIVE FOOTWEAR REIMB		N		
802482	4908	PIERCE / DUSTIN	189.95					

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
802483	55652	RESOURCE TRAINING & SOLUTION:						
	06/22/2021	01-013-000-0000-6270	220.00	PR-19-6611 CONTRACT MAY 21		N		
	06/22/2021	01-013-000-0000-6270	220.00	PR-21-1139 CONTRACT MAY 21		N		
	06/22/2021	01-013-000-0000-6270	220.00	PR-20-2456 CONTRACT MAY 21		N		
	06/22/2021	01-013-000-0000-6270	220.00	PR-20-1323 CONTRACT MAY 21		N		
802483	55652	RESOURCE TRAINING & SOLUTION	880.00					
802484	6140	RUSSELL SECURITY RESOURCE LL						
	06/22/2021	01-250-000-0000-6301	305.00	REPAIR LIMA VISITOR BOOTH	A39703	Y		
802484	6140	RUSSELL SECURITY RESOURCE LL	305.00					
802485	4702	STERICYCLE INC						
	06/22/2021	01-250-000-0000-6458	115.80	CUST #1041545 MAY MED WASTE	4010151410	N		
802485	4702	STERICYCLE INC	115.80					
802486	1637	ARAMARK UNIFORM & CAREER APF						
	06/24/2021	01-111-000-0000-6301	92.88	LEC- UNIFORMS 6/15	253000011736	N		
	06/24/2021	01-111-000-0000-6301	91.25	GC - UNIFORMS 6/15	263000011717	N		
802486	1637	ARAMARK UNIFORM & CAREER AP	184.13					
802487	4902	BURDAS TOWING						
	06/24/2021	01-201-000-0000-6261	242.00	#21015771 MRY847 04 VOLVO S40	21-78046	Y		
	06/24/2021	02-228-000-0000-6261	435.00	#21015653 GNP664 07 HUMMER F	21-77789	Y		
	06/24/2021	02-228-000-0000-6261	246.00	#21015974 BSG995 00 TOYOTA C	21-78224	Y		
	06/24/2021	02-228-000-0000-6261	246.00	#21015806 590WHZ 13 DODGE D	21-78096	Y		
802487	4902	BURDAS TOWING	1,169.00					
802488	4713	GUARDIAN FLEET SAFETY LLC						
	06/24/2021	01-201-000-0000-6452	2,525.00	LABOR AND SUPPLIES #1871	21-0491	N		
	06/24/2021	01-201-000-0000-6480	78.44	EQUIPMENT FOR OUTFITTING #1	21-0491	N		
802488	4713	GUARDIAN FLEET SAFETY LLC	2,603.44					
802489	1511	HOWARD/JOLANTA						
	06/24/2021	01-013-000-0000-6270	4,810.00	JV-19-3145 & JV-21-400		Y		
802489	1511	HOWARD/JOLANTA	4,810.00					
802490	1298	JONES LAW OFFICE						
	06/24/2021	01-013-000-0000-6270	80.00	PR-10-2872 HRLY 5/14-5/19/21		N		
	06/24/2021	01-013-000-0000-6270	150.00	PR-10-88 HRLY 5/3-5/24/21		N		
	06/24/2021	01-013-000-0000-6270	215.00	PR-18-1340 HRLY 5/13-5/27/21		N		
	06/24/2021	01-013-000-0000-6270	40.00	P1-93-000183 HRLY 5/3-5/13/21		N		

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802490	1298	JONES LAW OFFICE	485.00					
802491	3896	MAGNUSSEN LLC/RHONDA J						
	06/24/2021	01-013-000-0000-6270	90.00	FA-10-7921 HRLY 5/24-6/14/21		Y		
802491	3896	MAGNUSSEN LLC/RHONDA J	90.00					
802492	46490	MINNESOTA MONITORING INC						
	06/24/2021	01-025-000-0000-6261	238.00	HUMAN SERVICES EHM MAY 202	13261	N		
	06/24/2021	01-025-000-0000-6261	21,013.50	ADULT EHM MAY 2021	13258	N		
802492	46490	MINNESOTA MONITORING INC	21,251.50					
802493	2316	OTSEGO/CITY OF						
	06/24/2021	01-111-000-0000-6251	82.74	OTSEGO SHOP WATER/SEWER	6152021	N		
802493	2316	OTSEGO/CITY OF	82.74					
802494	1520	SKYNORTH SOFTWARE LLC						
	06/24/2021	34-170-100-8025-6261	3,802.50	O365 PROF SERVICES 2021-05	1366	N		
802494	1520	SKYNORTH SOFTWARE LLC	3,802.50					
802495	866	SPENCE LEGAL SERVICES LLC						
	06/24/2021	01-013-000-0000-6270	245.00	PR-21-825 HRLY 5/3-5/26/21		N		
	06/24/2021	01-013-000-0000-6270	160.00	PR-14-1552 HRLY 5/20-6/9/21		N		
802495	866	SPENCE LEGAL SERVICES LLC	405.00					
802496	1852	COKATO/CITY OF						
	06/25/2021	01-111-000-0000-6251	10.62	01-00001049-01-4 BRINE JUN 21	6092021	N		
	06/25/2021	01-111-000-0000-6251	16.34	01-00000717-01-3 WATER/SEWER	6092021	N		
802496	1852	COKATO/CITY OF	26.96					
802497	321	BRAUN INTERTEC CORPORATION						
	06/25/2021	03-326-000-0000-6261	3,199.00	CP086-039-121 MAT TESTING, PR	B255395	N		
	06/25/2021	03-320-000-0000-6505	11,870.00	SAP 086-637-036 2021 PAVEMENT	B256115	N		
802497	321	BRAUN INTERTEC CORPORATION	15,069.00					
802498	1655	CENTRAL MCGOWAN INC						
	06/25/2021	03-340-000-0000-6411	56.18	SHOP WELDING SUPPLIES	464986	N		
802498	1655	CENTRAL MCGOWAN INC	56.18					
802499	514	KNIFE RIVER						
	06/25/2021	03-325-000-0000-6650	3,155,355.45	CONTRACT 2101 OVERLAYS	1	N		
802499	514	KNIFE RIVER	3,155,355.45					
802500	2316	OTSEGO/CITY OF						

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	06/25/2021	03-326-000-0000-6261	499.80	CP086-039-201 DUST CONTROL C	2021-1	N		
802500	2316	OTSEGO/CITY OF	499.80					
802501	6221	SUBURBAN TIRE WHOLESale INC						
	06/25/2021	03-340-000-0000-6570	170.46	HWY TIRES	10179244	N		
802501	6221	SUBURBAN TIRE WHOLESale INC	170.46					
802502	3576	TRUENORTH STEEL						
	06/25/2021	03-330-000-0000-6540	1,576.88	CULVERT REPAIRS HDPE PIPE 24	BL13227	N		
802502	3576	TRUENORTH STEEL	1,576.88					
802503	4866	UPS SUPPLY CHAIN SOLUTIONS						
	06/25/2021	11-450-474-0010-6411	17.59	FHV SUPPLY FREIGHT CHRGS	1482877171	N		
802503	4866	UPS SUPPLY CHAIN SOLUTIONS	17.59					
802504	3631	VARITECH INDUSTRIES INC						
	06/25/2021	03-340-000-0000-6605	44,700.00	12,500 GAL BRINE TANK UNIT #55	1021547	N		
802504	3631	VARITECH INDUSTRIES INC	44,700.00					
802505	4902	BURDAS TOWING						
	06/28/2021	01-201-000-0000-6261	222.00	#2101626 GVE335 98 CHEV GMT4	21-78279	Y		
802505	4902	BURDAS TOWING	222.00					
802506	7544	CENTRA SOTA COOPERATIVE - BUF						
	06/28/2021	01-521-699-0390-6451	120.95	DEF - BULK DIESEL FLEET FUEL	9044334	N		
802506	7544	CENTRA SOTA COOPERATIVE - BUI	120.95					
802507	1744	CONSTELLATION JUSTICE SYSTEM						
	06/28/2021	01-091-000-0000-6260	17,649.00	DAMION MAINT 8/1/21-7/31/22	MAWRIGHTMN38	N		
802507	1744	CONSTELLATION JUSTICE SYSTEM	17,649.00					
802508	72348	DANA SETZER WHITE ESTATE						
	06/28/2021	11-420-600-0010-6101	826.42	NET PAY OF VACATION PAY OUT		3		
802508	72348	DANA SETZER WHITE ESTATE	826.42					
802509	2373	KRAML/SHELLEY						
	06/28/2021	01-063-000-0000-6333	197.12	352 MILES 4/23-6/23/2021		N		
802509	2373	KRAML/SHELLEY	197.12					
802510	5344	PRECISE ICE, INC.						
	06/28/2021	01-521-788-0304-6807	142.80	ICE FOR RESALE @SCHROEDER	15-JUN	N		
802510	5344	PRECISE ICE, INC.	142.80					

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802511	4960	RICE/KILA						
	06/28/2021	01-201-000-0000-6333	49.84	89 MILES		N		
	06/28/2021	01-201-000-0000-6338	24.28	MEALS X3		N		
802511	4960	RICE/KILA	74.12					
802512	1192	TOTAL PRINTING						
	06/28/2021	02-095-000-0000-6245	415.00	PENS/PENCILS COUNTY FAIR	13153	Y		
802512	1192	TOTAL PRINTING	415.00					
802513	7328	CORINNA TOWNSHIP						
	06/29/2021	73-847-000-0000-6342	90.00	RENT \$30.00 PER TIME X3 MINK S		N		
802513	7328	CORINNA TOWNSHIP	90.00					
802514	4182	TRITECH SOFTWARE SYSTEMS						
	06/29/2021	02-226-000-0000-6261	118,556.07	RENEWAL MAINT ZUERCHER SUI	322867	N		
802514	4182	TRITECH SOFTWARE SYSTEMS	118,556.07					
802515	7052	WRIGHT SWCD						
	06/29/2021	73-847-000-0000-6261	31.00	E COLI LAKE WATER TESTING	86090944	N		
802515	7052	WRIGHT SWCD	31.00					

Range Selected from Warrant # 802473 thru Warrant # 802522

43 Warrants Printed

3,399,581.34 Final Total