

*** 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>
267869	3414	MN INTER COUNTY ASSOCIATION						
	07/16/2021	01-041-000-0000-6245	750.00	2021 MICA MEMBERSHIP		N		
	07/16/2021	01-043-000-0000-6245	750.00-	2021 MICA MEMBERSHIP		N		
267869	3414	MN INTER COUNTY ASSOCIATION	0.00					
269045	5445	ABM BUILDING VALUE						
	07/14/2021	01-111-000-0000-6261	23,000.50	JC JANITORIAL SVC JUN 21	16241036	N		
269045	5445	ABM BUILDING VALUE	23,000.50					
269046	4771	AEM WORKFORCE SOLUTIONS LLC						
	07/14/2021	01-100-000-0000-6261	6,744.10	PROF SVCS 6/3-6/25/21 ATTY/CLI	445879	Y		
269046	4771	AEM WORKFORCE SOLUTIONS LLC	6,744.10					
269047	941	ANDY'S TOWING LLC, DBA INTERST						
	07/14/2021	02-234-000-0000-6801	212.64	TOW 21018144	21-0708-2508	Y		
269047	941	ANDY'S TOWING LLC, DBA INTERST	212.64					
269048	4947	ANGUS SYSTEMS GROUP INC						
	07/14/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE JULY	696960	N		
269048	4947	ANGUS SYSTEMS GROUP INC	864.81					
269049	6158	ARAMARK SERVICES INC						
	07/14/2021	01-250-000-0000-6459	7,772.69	INMATE MEALS 61721-62321	200723300-689	N		
269049	6158	ARAMARK SERVICES INC	7,772.69					
269050	3499	BOBS TOWING AND RECOVERY INC						
	07/14/2021	02-228-000-0000-6261	213.00	TOW #21017953	018758	N		
	07/14/2021	02-234-000-0000-6801	234.00	TOW #21016882	019128	N		
269050	3499	BOBS TOWING AND RECOVERY INC	447.00					
269051	8350	BUFFALO EYE CLINIC, P.A.						
	07/14/2021	01-250-000-0000-6458	57.69	SVCS PROVIDED ON 1/11/21 (KCC	1138772	Y		
269051	8350	BUFFALO EYE CLINIC, P.A.	57.69					
269052	8748	BUFFALO HOSPITAL						
	07/14/2021	01-250-000-0000-6458	80.90	XRAY (MAP) BUFF HOSPITAL	EH11894279500	6		
	07/14/2021	01-250-000-0000-6458	80.90	XRAY (JBB) BUFF HOSPITAL	EH11894248300	6		
	07/14/2021	01-250-000-0000-6458	108.97	XRAY (TPB) BUFF HOSPITAL	EH11834919300	6		
269052	8748	BUFFALO HOSPITAL	270.77					
269053	2609	CENTURYLINK						
	07/14/2021	01-250-000-0000-6203	57.93	763 682 3900 431		N		

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07/14/2021	01-250-000-0000-6203	14.82	612 E60 0138 401		N		
07/14/2021	01-250-000-0000-6203	9.58	763 682 3700 402		N		
07/14/2021	01-250-000-0000-6203	30.55	612 E60 0050 860		N		
07/14/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N		
07/14/2021	01-107-000-0000-6203	10.61	763 682 3700 402		N		
07/14/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N		
07/14/2021	01-201-000-0000-6203	361.29	763 682 3900 431		N		
07/14/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
07/14/2021	01-201-000-0000-6203	59.75	763 682 3700 402		N		
07/14/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N		
07/14/2021	01-121-000-0000-6203	8.97	763 682 3700 402		N		
07/14/2021	01-121-000-0000-6203	1.98	763 682 3995 596		N		
07/14/2021	01-107-000-0000-6203	2.34	763 682 3995 596		N		
07/14/2021	01-107-000-0000-6203	64.15	763 682 3900 431		N		
07/14/2021	01-107-000-0000-6203	33.83	612 E60 0050 860		N		
07/14/2021	01-103-000-0000-6203	0.76	763 682 3900 431		N		
07/14/2021	01-103-000-0000-6203	0.20	612 E60 0138 401		N		
07/14/2021	01-103-000-0000-6203	0.40	612 E60 0050 860		N		
07/14/2021	01-103-000-0000-6203	0.13	763 682 3700 402		N		
07/14/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N		
07/14/2021	01-121-000-0000-6203	54.24	763 682 3900 431		N		
07/14/2021	01-101-000-0000-6203	0.18	763 682 3995 596		N		
07/14/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N		
07/14/2021	01-101-000-0000-6203	0.82	763 682 3700 402		N		
07/14/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N		
07/14/2021	01-101-000-0000-6203	4.95	763 682 3900 431		N		
07/14/2021	01-103-000-0000-6203	0.03	763 682 3995 596		N		
07/14/2021	01-063-000-0000-6203	50.17	763 682 3700 402		N		
07/14/2021	01-063-000-0000-6203	77.61	612 E60 0138 401		N		
07/14/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N		
07/14/2021	01-091-000-0000-6203	0.13	763 682 3900 431		N		
07/14/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N		
07/14/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N		
07/14/2021	01-105-000-0000-6203	1.32	763 682 3700 402		N		
07/14/2021	01-105-000-0000-6203	0.29	763 682 3995 596		N		
07/14/2021	01-105-000-0000-6203	8.00	763 682 3900 431		N		
07/14/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
07/14/2021	01-063-000-0000-6203	303.36	763 682 3900 431		N		
07/14/2021	01-063-000-0000-6203	11.06	763 682 3995 596		N		

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07/14/2021	01-041-000-0000-6203	1.95	763 682 3995 596		N		
07/14/2021	01-041-000-0000-6203	13.72	612 E60 0138 401		N		
07/14/2021	01-041-000-0000-6203	8.87	763 682 3700 402		N		
07/14/2021	01-041-000-0000-6203	28.27	612 E60 0050 860		N		
07/14/2021	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
07/14/2021	01-105-000-0000-6203	2.05	612 E60 0138 401		N		
07/14/2021	01-031-000-0000-6203	10.93	763 682 3900 431		N		
07/14/2021	01-031-000-0000-6203	0.40	763 682 3995 596		N		
07/14/2021	01-031-000-0000-6203	1.81	763 682 3700 402		N		
07/14/2021	01-031-000-0000-6203	2.80	612 E60 0138 401		N		
07/14/2021	01-031-000-0000-6203	5.76	612 E60 0050 860		N		
07/14/2021	01-041-000-0000-6203	53.61	763 682 3900 431		N		
07/14/2021	01-005-000-0000-6203	0.02	763 682 3995 596		N		
07/14/2021	01-013-000-0000-6203	0.62	612 E60 0138 401		N		
07/14/2021	01-013-000-0000-6203	0.40	763 682 3700 402		N		
07/14/2021	01-013-000-0000-6203	1.27	612 E60 0050 860		N		
07/14/2021	01-013-000-0000-6203	0.09	763 682 3995 596		N		
07/14/2021	01-013-000-0000-6203	2.41	763 682 3900 431		N		
07/14/2021	01-005-000-0000-6203	0.41	612 E60 0050 860		N		
07/14/2021	01-005-000-0000-6203	0.18	612 E60 0138 401		N		
07/14/2021	01-005-000-0000-6203	0.77	763 682 3900 431		N		
07/14/2021	01-005-000-0000-6203	0.12	763 682 3700 402		N		
07/14/2021	11-480-895-0020-6203	80.76	612 E60 0138 401		N		
07/14/2021	11-480-895-0020-6203	11.51	763 682 3995 596		N		
07/14/2021	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
07/14/2021	11-480-895-0020-6203	52.21	763 682 3700 402		N		
07/14/2021	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
07/14/2021	11-480-895-0020-6203	315.68	763 682 3900 431		N		
07/14/2021	03-310-000-0000-6203	16.90	763 682 3900 431		N		
07/14/2021	03-310-000-0000-6203	8.91	612 E60 0050 860		N		
07/14/2021	03-310-000-0000-6203	4.32	612 E60 0138 401		N		
07/14/2021	03-310-000-0000-6203	0.62	763 682 3995 596		N		
07/14/2021	03-310-000-0000-6203	2.79	763 682 3700 402		N		
07/14/2021	01-521-687-0380-6203	3.41	612 E60 0138 401		N		
07/14/2021	01-603-000-0000-6203	0.19	763 682 3700 402		N		
07/14/2021	01-603-000-0000-6203	1.14	763 682 3900 431		N		
07/14/2021	01-603-000-0000-6203	0.29	612 E60 0138 401		N		
07/14/2021	01-603-000-0000-6203	0.60	612 E60 0050 860		N		
07/14/2021	01-603-000-0000-6203	0.04	763 682 3995 596		N		

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	07/14/2021	01-521-687-0380-6203	13.34	763 682 3900 431		N		
	07/14/2021	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	07/14/2021	01-521-687-0380-6203	0.49	763 682 3995 596		N		
	07/14/2021	01-521-687-0380-6203	2.21	763 682 3700 402		N		
	07/14/2021	01-250-000-0000-6203	2.11	763 682 3995 596		N		
	07/14/2021	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	07/14/2021	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	07/14/2021	01-025-000-0000-6203	0.76	763 682 3900 431		N		
	07/14/2021	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	07/14/2021	01-025-000-0000-6203	0.13	763 682 3700 402		N		
	07/14/2021	01-201-000-0000-6203	13.17	763 682 3995 596		N		
269053	2609	CENTURYLINK	2,521.94					
269054	1813	COLLINS BROTHERS TOWING						
	07/14/2021	02-228-000-0000-6261	200.00	TOW #21017975	97281	N		
	07/14/2021	02-234-000-0000-6801	200.00	TOW #21016974	96899	N		
269054	1813	COLLINS BROTHERS TOWING	400.00					
269055	543	CORNERSTONE DETENTION						
	07/14/2021	01-250-000-0000-6301	2,377.10	SERVICE CALL 5/24/2021	100762	N		
	07/14/2021	01-250-000-0000-6301	5,355.28	SERVICE CALL 6/28/2021	100769	N		
269055	543	CORNERSTONE DETENTION	7,732.38					
269056	1118	CULLIGAN OF BUFFALO						
	07/14/2021	01-111-000-0000-6301	61.95	ANNANDALE SHOP BOTTLED WA	173X02703702	N		
	07/14/2021	01-111-000-0000-6301	43.85	MAPLE LAKE SHOP BOTTLED WA	173X02706101	N		
	07/14/2021	01-111-000-0000-6411	41.60	COKATO SHOP SOLAR SALT	173X02714600	N		
	07/14/2021	01-111-000-0000-6411	53.35	OTSEGO SHOP SOLAR SALT	173X02707901	N		
269056	1118	CULLIGAN OF BUFFALO	200.75					
269057	2828	CUSTOM TOWING LLC						
	07/14/2021	02-234-000-0000-6801	200.00	TOW #21017647	1058	Y		
269057	2828	CUSTOM TOWING LLC	200.00					
269058	4475	DENTAL CARE ASSOCIATES OF BUI						
	07/14/2021	01-250-000-0000-6458	115.00	ORAL EVAL/XRAYS (MW)	ACCT 16484	6		
269058	4475	DENTAL CARE ASSOCIATES OF BU	115.00					
269059	2001	HILLYARD INC - MINNEAPOLIS						
	07/14/2021	01-111-000-0000-6419	3,572.97	LEC JANITORIAL SUPPLY	604381109	N		
	07/14/2021	01-111-000-0000-6419	217.00	GC LINERS	604384116	N		

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	07/14/2021	01-111-000-0000-6419	1,682.45	GC JANITORIAL SUPPLY	604381108	N		
	07/14/2021	01-111-000-0000-6419	192.11	GC PAPER PRODUCTS	604384115	N		
269059	2001	HILLYARD INC - MINNEAPOLIS	5,664.53					
269060	130	INFINITE HEALTH COLLABORATIVE						
	07/14/2021	01-250-000-0000-6458	94.84	NWOS MAPLE GROVE CLINIC (DC	107042281	6		
269060	130	INFINITE HEALTH COLLABORATIVE	94.84					
269061	5212	JACKS TOWING						
	07/14/2021	02-234-000-0000-6801	165.00	TOW #21017015	0009099	N		
269061	5212	JACKS TOWING	165.00					
269062	1344	MARCO						
	07/14/2021	01-005-000-0000-6301	1.75	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-031-000-0000-6233	15.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-041-000-0000-6301	168.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-105-000-0000-6301	45.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-091-000-0000-6301	219.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-101-000-0000-6301	33.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-201-281-0000-6301	27.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-521-000-0000-6301	2.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	03-310-000-0000-6343	26.25	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	11-480-895-0020-6232	400.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-111-000-0000-6301	61.95	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-121-000-0000-6301	27.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-107-000-0000-6301	7.10	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-201-000-0000-6233	418.00	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-025-000-0000-6301	133.25	INV8896002 PRINTER CHARGE JL		N		
	07/14/2021	01-250-000-0000-6343	183.50	INV8896002 PRINTER CHARGE JL		N		
269062	1344	MARCO	1,767.80					
269063	5639	MIDWEST RADIOLOGY						
	07/14/2021	01-250-000-0000-6458	9.05	(JBB) RADIOLOGY BUFF HOSP	Z80MNBQ	6		
	07/14/2021	01-250-000-0000-6458	7.54	(MAP) RADIOLOGY BUFF HOSP	Z80MNBH	6		
269063	5639	MIDWEST RADIOLOGY	16.59					
269064	4036	MINNESOTA CITY-COUNTY MANAGI						
	07/14/2021	01-031-000-0000-6245	190.00	ANNUAL MEMBERSHIP RENEWAL		N		
269064	4036	MINNESOTA CITY-COUNTY MANAGI	190.00					
269065	290	POWERS MACHINING INC						

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	07/14/2021	02-230-000-0000-6801	1,945.00	SPECIAL PROJECTS BILLBOARDS	44358	N		
269065	290	POWERS MACHINING INC	1,945.00					
269066	3979	SHERWIN WILLIAMS CO						
	07/14/2021	01-111-000-0000-6301	281.77	LEC PAINT	5076-0	N		
269066	3979	SHERWIN WILLIAMS CO	281.77					
269067	58254	ST CLOUD STAMP & SIGN INC						
	07/14/2021	01-041-000-0000-6410	42.75	1 NOTARY STAMP JG	204037	N		
269067	58254	ST CLOUD STAMP & SIGN INC	42.75					
269068	5712	T & M TOWING AND SNOW PLOWIN						
	07/14/2021	01-201-000-0000-6261	125.00	TOW #21017226	81485	N		
269068	5712	T & M TOWING AND SNOW PLOWIN	125.00					
269069	4976	THE WILEY LAW OFFICE PC						
	07/14/2021	01-100-000-0000-6261	1,060.59	PROF SVCS 6/18-7/1/21	1471	N		
269069	4976	THE WILEY LAW OFFICE PC	1,060.59					
269070	929	TW VENDING INC						
	07/14/2021	02-230-000-0000-6801	1,750.00	TURNKEY PHONE 61621-63021	10021864	N		
	07/14/2021	02-230-000-0000-6801	9,311.49	TURNKEY VEND 61621-63021	10021327	N		
	07/14/2021	02-230-000-0000-6801	122.01	SUPPLIES I/M INDIGENT	10021438	N		
269070	929	TW VENDING INC	11,183.50					
269071	2487	WINDSTREAM						
	07/14/2021	01-111-000-0000-6251	220.93	320 963 1933 TRNG CTR PHONE/I	6282021	N		
269071	2487	WINDSTREAM	220.93					
269072	3741	WM CORPORATE SERVICES, INC.						
	07/14/2021	01-111-000-0000-6251	239.57	13247 33000 HSC 7/1-7/31	7521465 1593 3	N		
	07/14/2021	01-111-000-0000-6251	224.12	13248 63002 PWB 7/1-7/31	7521467 1593 9	N		
	07/14/2021	01-111-000-0000-6251	894.37	20 83393 23005 GC ANX 6/1-6/30	7521126 1593 1	N		
	07/14/2021	01-111-000-0000-6251	304.37	13247 13004 GC 7/1-7/31	7521464 1593 6	N		
	07/14/2021	01-111-000-0000-6251	130.48	7 04004 83006 OTSEGO 7/1-7/31	7521770 1593 6	N		
	07/14/2021	01-111-000-0000-6251	247.10	24 17920 83004 JC 7/1-7/31	7523222 1593 6	N		
	07/14/2021	01-111-000-0000-6251	709.77	23 66216 33007 TRNG 7/1-7/31	7523013 1593 9	N		
	07/14/2021	01-111-000-0000-6251	211.47	8 26807 23009 LEC 7/1-7/31	7521909 1593 0	N		
	07/14/2021	01-111-000-0000-6251	308.27	17 19867 53005 HWY 7/1-7/31	7522379 1593 5	N		
	07/14/2021	01-111-000-0000-6251	1,525.18	20 83417 33005 LEC 6/1-6/30	7521127 1593 9	N		
269072	3741	WM CORPORATE SERVICES, INC.	4,794.70					

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269073	1535	WRIGHT HENNEPIN ELECTRIC						
	07/14/2021	01-111-000-0000-6251	27.95	150 1695 4544 TRNG CTR 7/31	6302021	N		
	07/14/2021	01-111-000-0000-6251	27.95	150 1695 4770 JC FIRE 7/31	6302021	N		
269073	1535	WRIGHT HENNEPIN ELECTRIC	55.90					
269074	7057	035201 NCPERS MINNESOTA						
	07/16/2021	01-000-000-0000-2237	1,216.00	LIFE		N		
	07/16/2021	01-000-000-0000-2237	1,216.00-	VOID Warrant Number 269074		N		
	07/16/2021	72-605-000-0000-2237	48.00	LIFE		N		
	07/16/2021	72-605-000-0000-2237	48.00-	VOID Warrant Number 269074		N		
	07/16/2021	11-480-000-0000-2237	63.36	LIFE		N		
	07/16/2021	11-480-000-0000-2237	63.36-	VOID Warrant Number 269074		N		
	07/16/2021	11-450-000-0000-2237	32.00-	VOID Warrant Number 269074		N		
	07/16/2021	11-450-000-0000-2237	32.00	LIFE		N		
	07/16/2021	02-021-000-0000-2237	16.00	LIFE		N		
	07/16/2021	02-021-000-0000-2237	16.00-	VOID Warrant Number 269074		N		
	07/16/2021	11-420-000-0000-2237	144.64	LIFE		N		
	07/16/2021	11-420-000-0000-2237	144.64-	VOID Warrant Number 269074		N		
	07/16/2021	11-430-000-0000-2237	272.00-	VOID Warrant Number 269074		N		
	07/16/2021	11-430-000-0000-2237	272.00	LIFE		N		
	07/16/2021	71-505-000-0000-2237	16.00	LIFE		N		
	07/16/2021	03-000-000-0000-2237	79.20-	VOID Warrant Number 269074		N		
	07/16/2021	03-000-000-0000-2237	79.20	LIFE		N		
	07/16/2021	71-505-000-0000-2237	16.00-	VOID Warrant Number 269074		N		
269074	7057	035201 NCPERS MINNESOTA	0.00					
269075	2232	AFSCME LOCAL 2685						
	07/16/2021	11-420-000-0000-2238	952.81	UNION		N		
	07/16/2021	11-430-000-0000-2238	2,108.36	UNION		N		
	07/16/2021	11-450-000-0000-2238	770.71	UNION		N		
	07/16/2021	11-480-000-0000-2238	283.34	UNION		N		
269075	2232	AFSCME LOCAL 2685	4,115.22					
269076	742	AMERICAN FAMILY LIFE ASSURANC						
	07/16/2021	11-430-000-0000-2237	198.49-	VOID Warrant Number 269076		N		
	07/16/2021	11-430-000-0000-2237	198.49	INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	40.77	INSURANCE		N		
	07/16/2021	01-000-000-0000-2237	600.63	INSURANCE		N		
	07/16/2021	01-000-000-0000-2237	600.63-	VOID Warrant Number 269076		N		

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	07/16/2021	11-420-000-0000-2237	43.99	INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	40.77-	VOID Warrant Number 269076		N		
	07/16/2021	11-420-000-0000-2237	43.99-	VOID Warrant Number 269076		N		
269076	742	AMERICAN FAMILY LIFE ASSURAN	0.00					
269077	7058	AMERITAS VARIABLE LIFE INSURAN						
	07/16/2021	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2232	425.00	DEFERRED COMP		N		
269077	7058	AMERITAS VARIABLE LIFE INSURA	550.00					
269078	4881	CARLSON CHAPTER 13 BANKRUPTC						
	07/16/2021	11-420-000-0000-2239	70.00	GARNISHMENT		N		
269078	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
269079	1886	HARTFORD						
	07/16/2021	01-000-000-0000-2237	7,305.21	DISABILITY INSUARANCE		N		
	07/16/2021	01-000-000-0000-2237	7,392.51	LIFE INSURANCE		N		
	07/16/2021	72-605-000-0000-2237	125.30	LIFE INSURANCE		N		
	07/16/2021	72-605-000-0000-2237	183.55	DISABILITY INSUARANCE		N		
	07/16/2021	11-450-000-0000-2237	327.98	LIFE INSURANCE		N		
	07/16/2021	11-450-000-0000-2237	382.63	DISABILITY INSUARANCE		N		
	07/16/2021	02-021-000-0000-2237	18.80	LIFE INSURANCE		N		
	07/16/2021	02-021-000-0000-2237	8.02	DISABILITY INSUARANCE		N		
	07/16/2021	11-480-000-0000-2237	747.20	LIFE INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	475.82	DISABILITY INSUARANCE		N		
	07/16/2021	11-420-000-0000-2237	746.16	LIFE INSURANCE		N		
	07/16/2021	11-420-000-0000-2237	859.18	DISABILITY INSUARANCE		N		
	07/16/2021	11-430-000-0000-2236	1,591.80	DISABILITY INSUARANCE		N		
	07/16/2021	11-430-000-0000-2236	1,054.42	LIFE INSURANCE		N		
	07/16/2021	71-505-000-0000-2237	26.00	DISABILITY INSUARANCE		N		
	07/16/2021	03-000-000-0000-2237	862.74	LIFE INSURANCE		N		
	07/16/2021	03-000-000-0000-2237	449.27	DISABILITY INSUARANCE		N		
269079	1886	HARTFORD	22,556.59					
269080	2494	HEALTH PARTNERS						
	07/16/2021	01-000-000-0000-2232	21,112.25	HEALTH INSURANCE		N		
	07/16/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		
	07/16/2021	11-420-000-0000-2232	2,847.13	HEALTH INSURANCE		N		
	07/16/2021	11-430-000-0000-2232	4,399.41	HEALTH INSURANCE		N		
	07/16/2021	11-450-000-0000-2232	1,392.40	HEALTH INSURANCE		N		

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	07/16/2021	11-480-000-0000-2232	1,342.03	HEALTH INSURANCE		N		
	07/16/2021	03-000-000-0000-2232	2,667.79	HEALTH INSURANCE		N		
	07/16/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
	07/16/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
269080	2494	HEALTH PARTNERS	35,050.31					
269081	1922	INTERNATIONAL UNION OF OPERA ^T						
	07/16/2021	01-000-000-0000-2238	420.00	UNION DUES		N		
	07/16/2021	03-000-000-0000-2238	805.00	UNION DUES		N		
269081	1922	INTERNATIONAL UNION OF OPERA^T	1,225.00					
269082	1921	LOCAL 320						
	07/16/2021	01-000-000-0000-2238	4,369.00	UNION DUES CLERICAL		N		
	07/16/2021	02-021-000-0000-2238	52.00	UNION DUES CLERICAL		N		
	07/16/2021	03-000-000-0000-2238	53.00	UNION DUES		N		
269082	1921	LOCAL 320	4,474.00					
269083	1919	MATRIX TRUST COMPANY						
	07/16/2021	01-000-000-0000-2232	1,850.00	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2239	890.00	ROTH		N		
	07/16/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	07/16/2021	03-000-000-0000-2239	25.00	ROTH		N		
	07/16/2021	11-420-000-0000-2232	150.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
269083	1919	MATRIX TRUST COMPANY	3,390.00					
269084	1558	MN BENEFIT ASSOCIATION						
	07/16/2021	01-000-000-0000-2237	733.82	LIFE INSURANCE		N		
	07/16/2021	11-420-000-0000-2237	797.36-	VOID Warrant Number 269084		N		
	07/16/2021	11-430-000-0000-2237	686.90-	VOID Warrant Number 269084		N		
	07/16/2021	11-430-000-0000-2237	686.90	LIFE INSURANCE		N		
	07/16/2021	01-000-000-0000-2237	733.82-	VOID Warrant Number 269084		N		
	07/16/2021	03-000-000-0000-2237	80.00-	VOID Warrant Number 269084		N		
	07/16/2021	03-000-000-0000-2237	80.00	LIFE INSURANCE		N		
	07/16/2021	11-420-000-0000-2237	797.36	LIFE INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	101.01-	VOID Warrant Number 269084		N		
	07/16/2021	11-450-000-0000-2237	4.34-	VOID Warrant Number 269084		N		
	07/16/2021	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	101.01	LIFE INSURANCE		N		
269084	1558	MN BENEFIT ASSOCIATION	0.00					

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269085	7060	MN CHILD SUPPORT PAYMENT CEN						
	07/16/2021	01-000-000-0000-2239	1,579.00	CHILD SUPPORT		N		
	07/16/2021	03-000-000-0000-2239	257.00	CHILD SUPPORT		N		
	07/16/2021	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
269085	7060	MN CHILD SUPPORT PAYMENT CEN	2,153.00					
269086	7059	NATIONWIDE RETIREMENT SOLUTI						
	07/16/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	07/16/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
	07/16/2021	03-000-000-0000-2232	1,006.36	DEFERRED COMP		N		
	07/16/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2232	1,712.00	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2239	940.00	ROTH		N		
269086	7059	NATIONWIDE RETIREMENT SOLUTI	4,268.36					
269087	1285	PUBLIC EMP RETIREMENT ASSN						
	07/16/2021	01-000-000-0000-2236	369.48	DEFINED PERA CO SHARE		N		
	07/16/2021	01-000-000-0000-2236	121,206.34	PERA W/H EMPLOYEE		N		
	07/16/2021	01-000-000-0000-2236	164,711.41	PERA CO SHARE		N		
	07/16/2021	01-000-000-0000-2236	369.48	DEFINED PERA W/H EMPLOYEE		N		
	07/16/2021	71-505-000-0000-2236	574.62	PERA CO SHARE		N		
	07/16/2021	71-505-000-0000-2236	498.00	PERA W/H EMPLOYEE		N		
	07/16/2021	11-480-000-0000-2236	5.00	DEFINED PERA W/H EMPLOYEE		N		
	07/16/2021	11-480-000-0000-2236	5.00	DEFINED PERA CO SHARE		N		
	07/16/2021	11-480-000-0000-2236	3,818.35	PERA W/H EMPLOYEE		N		
	07/16/2021	11-480-000-0000-2236	4,405.78	PERA CO SHARE		N		
	07/16/2021	11-430-000-0000-2236	22,430.01	PERA CO SHARE		N		
	07/16/2021	11-430-000-0000-2236	19,439.37	PERA W/H EMPLOYEE		N		
	07/16/2021	11-450-000-0000-2236	7,045.49	PERA CO SHARE		N		
	07/16/2021	11-450-000-0000-2236	6,106.11	PERA W/H EMPLOYEE		N		
	07/16/2021	02-021-000-0000-2236	206.13	PERA CO SHARE		N		
	07/16/2021	02-021-000-0000-2236	178.64	PERA W/H EMPLOYEE		N		
	07/16/2021	72-605-000-0000-2236	1,335.62	PERA W/H EMPLOYEE		N		
	07/16/2021	72-605-000-0000-2236	1,541.10	PERA CO SHARE		N		
	07/16/2021	03-000-000-0000-2236	8,640.60	PERA W/H EMPLOYEE		N		
	07/16/2021	03-000-000-0000-2236	9,969.93	PERA CO SHARE		N		
	07/16/2021	11-420-000-0000-2236	9,314.26	PERA CO SHARE		N		
	07/16/2021	11-420-000-0000-2236	8,072.40	PERA W/H EMPLOYEE		N		
269087	1285	PUBLIC EMP RETIREMENT ASSN	390,243.12					

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269088	7057	035201 NCPERS MINNESOTA						
	07/16/2021	11-450-000-0000-2237	32.00	REISSUE W 269074 LIFE		N		
	07/16/2021	11-480-000-0000-2237	63.36	REISSUE W 269074 LIFE		N		
	07/16/2021	72-605-000-0000-2237	48.00	REISSUE W 269074 LIFE		N		
	07/16/2021	01-000-000-0000-2237	1,216.00	REISSUE W 269074 LIFE		N		
	07/16/2021	71-505-000-0000-2237	16.00	REISSUE W 269074 LIFE		N		
	07/16/2021	11-430-000-0000-2237	272.00	REISSUE W 269074 LIFE		N		
	07/16/2021	11-420-000-0000-2237	144.64	REISSUE W 269074 LIFE		N		
	07/16/2021	02-021-000-0000-2237	16.00	REISSUE W 269074 LIFE		N		
	07/16/2021	03-000-000-0000-2237	80.00	REISSUE W 269074 LIFE		N		
269088	7057	035201 NCPERS MINNESOTA	1,888.00					
269089	742	AMERICAN FAMILY LIFE ASSURANC						
	07/16/2021	11-430-000-0000-2237	198.49	REISSUE W 269076 INSURANCE		N		
	07/16/2021	11-420-000-0000-2237	43.99	REISSUE W 269076 INSURANCE		N		
	07/16/2021	11-480-000-0000-2237	40.77	REISSUE W 269076 INSURANCE		N		
	07/16/2021	03-000-000-0000-2237	79.20	REISSUE W 269076 INSURANCE		N		
	07/16/2021	01-000-000-0000-2237	600.63	REISSUE W 269076 INSURANCE		N		
269089	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
269090	1558	MN BENEFIT ASSOCIATION						
	07/16/2021	01-000-000-0000-2237	733.82	REISSUE W 269084 LIFE INSURAN		N		
	07/16/2021	11-480-000-0000-2237	101.01	REISSUE W 269084 LIFE INSURAN		N		
	07/16/2021	11-420-000-0000-2237	797.36	REISSUE W 269084 LIFE INSURAN		N		
	07/16/2021	11-450-000-0000-2237	4.34	REISSUE W 269084 LIFE INSURAN		N		
	07/16/2021	11-430-000-0000-2237	686.90	REISSUE W 269084 LIFE INSURAN		N		
269090	1558	MN BENEFIT ASSOCIATION	2,323.43					
269091	6076	ABILITY NETWORK, INC						
	07/16/2021	11-430-700-0010-6260	364.00	SS RCM LICENSE/SOFTWARE FE 21M-0094613		N		
269091	6076	ABILITY NETWORK, INC	364.00					
269092	3609	AVENU INSIGHTS & ANALYTICS LLC						
	07/16/2021	03-310-000-0000-6485	6,305.00	ANNUAL NR SOFTWARE SUPPOF 025806		N		
269092	3609	AVENU INSIGHTS & ANALYTICS LL	6,305.00					
269093	5686	BIDNE/KAREN						
	07/16/2021	11-450-485-0010-6261	242.25	WOW VAN-COVID SVCS - 7.5 HRS		Y		
269093	5686	BIDNE/KAREN	242.25					
269094	6272	GALE-TEC ENGINEERING INC						

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	07/16/2021	03-326-000-0000-6261	9,591.00	CP 086-37-171 PROF SERV L.O.S.	3098	N		
269094	6272	GALE-TEC ENGINEERING INC	9,591.00					
269095	6712	HENNEPIN COUNTY TREASURER						
	07/16/2021	11-420-650-4400-6261	2,159.85	MED TRANSP FEE	1000168671	N		
269095	6712	HENNEPIN COUNTY TREASURER	2,159.85					
269096	6224	MSC INDUSTRIAL SUPPLY CO						
	07/16/2021	03-340-000-0000-6411	512.48	SHOP SUPPLIES	9599906	N		
	07/16/2021	03-340-000-0000-6411	507.30	SHOP SUPPLIES	79028001	N		
	07/16/2021	03-340-000-0000-6411	104.23	SHOP SUPPLIES	10572001	N		
	07/16/2021	03-340-000-0000-6574	64.22	HWY REPAIR PARTS	10572001	N		
269096	6224	MSC INDUSTRIAL SUPPLY CO	1,188.23					
269097	7406	OMANN BROTHERS INC						
	07/16/2021	03-330-000-0000-6531	39,391.71	BITUMINOUS 734.92 TN	15278	N		
	07/16/2021	03-330-000-0000-6531	37,726.36	BITUMINOUS 703.85 TN	15267	N		
269097	7406	OMANN BROTHERS INC	77,118.07					
269098	270	RYAN CHEVROLET						
	07/16/2021	03-340-000-0000-6574	23.46	HWY REPAIR PARTS	393683	N		
269098	270	RYAN CHEVROLET	23.46					
269099	2068	SAFELITE FULFILLMENT INC						
	07/16/2021	03-340-000-0000-6574	641.34	SAFELITE-SHER #8882 PARTS	WO248677	N		
	07/16/2021	03-340-000-0000-6575	67.00	SAFELITE-SHER #8882 LABOR	WO248677	N		
	07/16/2021	03-340-000-0000-6575	175.38	SAFELITE-SHER #987 LABOR	WO251496	N		
269099	2068	SAFELITE FULFILLMENT INC	883.72					
269100	2888	THECO INC						
	07/16/2021	03-330-000-0000-6343	3,800.00	EQ RENTAL - CR 7	01-26319	N		
269100	2888	THECO INC	3,800.00					
269101	4990	TOMALA LAWN CARE						
	07/16/2021	03-326-000-0000-6508	1,940.00	CP 118-191 DAMAGES		Y		
269101	4990	TOMALA LAWN CARE	1,940.00					
269102	1383	WRIGHT HENNEPIN COOP ELEC AS						
	07/16/2021	03-350-000-0000-6543	2,441.10	STREET LIGHT	15014919201	N		
	07/16/2021	03-350-000-0000-6543	39.77	WARNING SIGN CR 75	15014919201	N		
	07/16/2021	03-350-000-0000-6543	59.39	LIGHTS @ 38 RAB	15014919201	N		
	07/16/2021	03-330-000-0000-6543	69.32	SIGNAL LIGHT	15014919201	N		

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269102	1383	WRIGHT HENNEPIN COOP ELEC AS	2,609.58					
269103	4433	XCEL ENERGY						
	07/16/2021	03-350-000-0000-6543	10.25	STREET LIGHT	11082582-6	N		
269103	4433	XCEL ENERGY	10.25					
269104	3809	ADVANCED GRAPHIX INC						
	07/16/2021	01-201-000-0000-6452	165.00	REFLECTIVE NUMBERS FOR 15 L 207104		N		
269104	3809	ADVANCED GRAPHIX INC	165.00					
269105	3104	ALLINA HEALTH LABORATORY						
	07/16/2021	01-250-000-0000-6458	1,326.76	JUN 2021 ALLINA LABS	BWCJ063021	6		
269105	3104	ALLINA HEALTH LABORATORY	1,326.76					
269106	6158	ARAMARK SERVICES INC						
	07/16/2021	01-250-000-0000-6459	8,118.11	INMATE MEALS 61021-061621	200723300-688	N		
	07/16/2021	01-250-000-0000-6459	7,716.44	INMATE MEALS 62421-063021	200723300-690	N		
269106	6158	ARAMARK SERVICES INC	15,834.55					
269107	461	AT&T MOBILITY						
	07/16/2021	01-201-000-0000-6203	5,817.40	JUN 2021 DEPUTY CELLPHONES	7032021	Y		
	07/16/2021	01-201-000-0000-6204	1,725.00	287286574740 CRADLEPOINT JUN	7032021	Y		
269107	461	AT&T MOBILITY	7,542.40					
269108	881	BOB BARKER COMPANY INC						
	07/16/2021	02-230-000-0000-6801	97.38	SUPPLIES INDIGENT BROWN PAI	1634808	N		
	07/16/2021	02-230-000-0000-6801	5,362.27	SUPPLIES INDIGENT JUMPSUITS	1636011	N		
269108	881	BOB BARKER COMPANY INC	5,459.65					
269109	2178	BUREAU OF CRIMINAL APPREHENS						
	07/16/2021	01-091-000-0000-6385	120.00	QUARTERLY BILLING	661453	N		
269109	2178	BUREAU OF CRIMINAL APPREHENS	120.00					
269110	9412	BUREAU OF CRIMINAL APPREHENS						
	07/16/2021	02-211-000-0000-6801	7,375.00	2ND QTR PERMIT TO CARRY APF	86-000069	N		
269110	9412	BUREAU OF CRIMINAL APPREHENS	7,375.00					
269111	2566	CELLEBRITE USA CORP						
	07/16/2021	02-228-000-0000-6261	4,300.00	ANNUAL SOFTWARE MAINT	INVUS231377	N		
269111	2566	CELLEBRITE USA CORP	4,300.00					
269112	2609	CENTURYLINK						
	07/16/2021	01-201-000-0000-6203	66.00	612 E60 0024 457	70121	N		

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269112	2609	CENTURYLINK	66.00					
269113	2618	CENTURYLINK						
	07/16/2021	01-031-000-0000-6203	7.30	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-041-000-0000-6203	35.82	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-105-000-0000-6203	5.35	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-063-000-0000-6203	202.70	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-250-000-0000-6203	38.71	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-025-000-0000-6203	0.51	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-521-687-0380-6203	8.91	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-603-000-0000-6203	0.76	ACCOUNT 63276699	234367083	N		
	07/16/2021	03-310-000-0000-6203	11.29	ACCOUNT 63276699	234367083	N		
	07/16/2021	11-480-895-0020-6203	210.93	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-091-000-0000-6203	0.08	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-101-000-0000-6203	3.31	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-103-000-0000-6203	0.51	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-121-000-0000-6203	36.24	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-107-000-0000-6203	42.86	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-201-000-0000-6203	241.40	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-005-000-0000-6203	0.52	ACCOUNT 63276699	234367083	N		
	07/16/2021	01-013-000-0000-6203	1.61	ACCOUNT 63276699	234367083	N		
269113	2618	CENTURYLINK	848.81					
269114	3508	CRAWFORD SUPPLY CO						
	07/16/2021	02-230-000-0000-6801	52.46	SUPPLIES I/M INDIGENT TOOTHB	1461469	N		
269114	3508	CRAWFORD SUPPLY CO	52.46					
269115	3302	DAVIDS PHOTOGRAPHY						
	07/16/2021	01-201-000-0000-6261	199.00	BASIC SESSION FEE	4374	N		
269115	3302	DAVIDS PHOTOGRAPHY	199.00					
269116	4475	DENTAL CARE ASSOCIATES OF BUI						
	07/16/2021	01-250-000-0000-6458	115.00	ORAL EVAL/XRAYS (CM)	ACCT 16484	6		
269116	4475	DENTAL CARE ASSOCIATES OF BU	115.00					
269117	3317	DEPARTMENT OF PUBLIC SAFETY						
	07/16/2021	01-201-000-0000-6260	8,310.00	CJDN ACCESS FEE 2ND QTR 202	661455	N		
269117	3317	DEPARTMENT OF PUBLIC SAFETY	8,310.00					
269118	5005	GEARGRID LLC						
	07/16/2021	02-230-000-0000-6801	4,455.00	LOCKERS FOR ARMORY	20241-IN	N		

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269118	5005	GEARGRID LLC	4,455.00					
269119	3162	GRANITE ELECTRONICS						
	07/16/2021	01-201-000-0000-6301	37.00	REPAIR RADIO	154007826-1	N		
	07/16/2021	01-201-000-0000-6301	37.00	REPAIR RADIO	150009712-1	N		
269119	3162	GRANITE ELECTRONICS	74.00					
269120	4817	HERALD JOURNAL PUBLISHING INC						
	07/16/2021	01-201-000-0000-6261	7.76	ABANDONED PROPERTY NOTICE 63021		N		
269120	4817	HERALD JOURNAL PUBLISHING INC	7.76					
269121	7360	HOLIDAY COMPANIES						
	07/16/2021	01-201-000-0000-6452	1,606.00	CAR WASHES JUN 2021	250-01062100	N		
269121	7360	HOLIDAY COMPANIES	1,606.00					
269122	4938	HYBRIDGE IMAGING LLC						
	07/16/2021	01-103-000-0000-6261	150.00	INDEXING SURVEYOR RECORDS 2613		N		
269122	4938	HYBRIDGE IMAGING LLC	150.00					
269123	3852	JACK'S OF COKATO INC						
	07/16/2021	01-201-000-0000-6452	33.90	JUN 2021 CAR WASHES	071521	N		
269123	3852	JACK'S OF COKATO INC	33.90					
269124	5486	MARCO						
	07/16/2021	01-201-000-0000-6343	115.28	446801433 6/21/21-72121 TRNG	446801433	N		
269124	5486	MARCO	115.28					
269125	45637	METRO LEGAL SERVICES INC						
	07/16/2021	01-091-000-0000-6261	30.00	SERVICE FEES	3327488	N		
269125	45637	METRO LEGAL SERVICES INC	30.00					
269126	3614	MURPHY/JILL						
	07/16/2021	73-845-000-0000-6411	61.67	REIMB PARADE EXPENSES CUB		N		
	07/16/2021	73-845-000-0000-6411	62.81	REIMB TROPHIES/PLAQUES PAR.		N		
269126	3614	MURPHY/JILL	124.48					
269127	626	NORTH STAR AWARDS & TROPHIES						
	07/16/2021	01-201-000-0000-6411	64.95	WCSSO SUPPLIES DT	10466	N		
269127	626	NORTH STAR AWARDS & TROPHIES	64.95					
269128	1316	NORTHLAND BUSINESS SYSTEMS I						
	07/16/2021	01-201-000-8213-6605	16,447.00	VERINT ANALOG BASE SERVER	IN102494	N		
269128	1316	NORTHLAND BUSINESS SYSTEMS I	16,447.00					

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269129	3921	OFFICE DEPOT						
	07/16/2021	01-250-000-0000-6411	24.57	181607720001 VERBATIM DVDS 1	181607720001	N		
	07/16/2021	01-250-000-0000-6480	299.77	181607720001 CHAIR	181607720001	N		
269129	3921	OFFICE DEPOT	324.34					
269130	840	PICK/TABITHA						
	07/16/2021	02-230-000-0000-6801	105.00	SERVICES I/M HAIRCUTS	103	Y		
269130	840	PICK/TABITHA	105.00					
269131	3815	RUNNINGS SUPPLY, INC						
	07/16/2021	01-521-799-0311-6301	33.77	FITTINGS FOR IRRIGATION BERT	0033-2812600	N		
269131	3815	RUNNINGS SUPPLY, INC	33.77					
269132	323	RYAN AUTOMOTIVE						
	07/16/2021	01-201-000-0000-6452	1,020.81	REPAIR 15 CHEV TAHOE	1158205	N		
269132	323	RYAN AUTOMOTIVE	1,020.81					
269133	5216	SMART CARE EQUIPMENT SOLUTIC						
	07/16/2021	01-250-000-0000-6459	1,895.64	REPAIR CONTROLLER GM GAS C	10099300	N		
269133	5216	SMART CARE EQUIPMENT SOLUTIC	1,895.64					
269134	5712	T & M TOWING AND SNOW PLOWIN						
	07/16/2021	02-228-000-0000-6261	125.00	TOW 21018074	81059	N		
269134	5712	T & M TOWING AND SNOW PLOWIN	125.00					
269135	6641	THOMSON REUTERS WEST PUBLIS						
	07/16/2021	01-201-000-0000-6260	208.85	CLEAR SUBSCRIPTION JUN 2021	844634379	N		
269135	6641	THOMSON REUTERS WEST PUBLIS	208.85					
269136	5041	TRANS UNION LLC						
	07/16/2021	01-250-000-0000-6261	42.24	JAIL BACKGROUND REPORTS X4	6106141	N		
269136	5041	TRANS UNION LLC	42.24					
269137	99	TRANSLANGUAGES LLC						
	07/16/2021	01-201-000-0000-6261	468.16	ICR 21-015819 INTERPRET SVCS	210623	N		
269137	99	TRANSLANGUAGES LLC	468.16					
269138	2490	UNITED PARCEL SERVICE						
	07/16/2021	01-201-000-0000-6205	11.07	SHIPPING CHARGE 62621	R6172Y271	N		
269138	2490	UNITED PARCEL SERVICE	11.07					
269139	4628	VERIZON WIRELESS SERVICES LLC						

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	07/16/2021	01-201-000-0000-6204	1,961.73	642128293 CRADLEPOINT	9882884198			
269139	4628	VERIZON WIRELESS SERVICES LLC	1,961.73					
269140	2487	WINDSTREAM						
	07/16/2021	01-521-788-0304-6203	135.91	320 274 8870 COLLINWOOD INTEI	91133123			N
	07/16/2021	01-521-786-0300-6203	78.27	320 963 3881 INTERNET NEY NAT	91134470			N
269140	2487	WINDSTREAM	214.18					
269141	1537	WRIGHT COUNTY JOURNAL PRESS						
	07/16/2021	01-091-000-0000-6235	44.50	SUBSCRIPTION RENEWAL				G
269141	1537	WRIGHT COUNTY JOURNAL PRESS	44.50					
269142	4433	XCEL ENERGY						
	07/16/2021	01-521-763-0360-6251	63.93	51 44024533 ELECTRIC BEEBE LAK	39045068			N
269142	4433	XCEL ENERGY	63.93					

Range Selected from Warrant # 0 thru Warrant # 299999

99 Warrants Printed
738,996.91 Final Total

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706703	3392	MN DEPARTMENT OF MOTOR VEHI						
	07/14/2021	84-000-000-0000-6820	20,215.79	MNDRIVE		N		
706703	3392	MN DEPARTMENT OF MOTOR VEHI	20,215.79					
706704	3392	MN DEPARTMENT OF MOTOR VEHI						
	07/15/2021	84-000-000-0000-6820	19,811.32	MNDRIVE		N		
706704	3392	MN DEPARTMENT OF MOTOR VEHI	19,811.32					
706705	5993	MN DEPARTMENT OF REVENUE						
	07/15/2021	11-450-430-0010-6361	1,210.39	Q22021 MNCARE TAX		N		
	07/15/2021	84-000-000-0000-6355	1,767.00	SALES TAX		N		
	07/15/2021	84-000-000-0000-6902	224,386.02	DEED TAX		N		
	07/15/2021	84-000-000-0000-6902	98,562.09	MTGE TAX		N		
706705	5993	MN DEPARTMENT OF REVENUE	325,925.50					
706706	3392	MN DEPARTMENT OF MOTOR VEHI						
	07/16/2021	84-000-000-0000-6820	48,320.14	MNDRIVE		N		
706706	3392	MN DEPARTMENT OF MOTOR VEHI	48,320.14					
706707	2210	INTERNAL REVENUE SERVICE (IRS)						
	07/19/2021	01-000-000-0000-2233	146,666.80	FEDERAL W/H		N		
	07/19/2021	01-000-000-0000-2235	57,311.77	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	01-000-000-0000-2235	57,311.77	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	01-000-000-0000-2235	20,882.74	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	01-000-000-0000-2235	20,882.74	MEDICARE CO SHARE		N		
	07/19/2021	71-505-000-0000-2233	659.58	FEDERAL W/H		N		
	07/19/2021	11-480-000-0000-2235	3,498.44	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	11-480-000-0000-2235	818.16	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	11-480-000-0000-2235	3,498.44	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	02-021-000-0000-2235	170.39	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	02-021-000-0000-2235	39.85	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	02-021-000-0000-2235	170.39	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	02-021-000-0000-2235	39.85	MEDICARE CO SHARE		N		
	07/19/2021	11-480-000-0000-2233	4,907.93	FEDERAL W/H		N		
	07/19/2021	11-480-000-0000-2235	818.16	MEDICARE CO SHARE		N		
	07/19/2021	11-450-000-0000-2233	8,283.20	FEDERAL W/H		N		
	07/19/2021	11-450-000-0000-2235	1,323.45	MEDICARE CO SHARE		N		
	07/19/2021	11-450-000-0000-2235	5,658.92	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	11-450-000-0000-2235	5,658.92	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	11-450-000-0000-2235	1,323.45	MEDICARE W/H EMPLOYEE		N		

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	07/19/2021	02-021-000-0000-2233	193.01	FEDERAL W/H		N		
	07/19/2021	11-420-000-0000-2235	7,479.95	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	11-430-000-0000-2233	28,997.24	FEDERAL W/H		N		
	07/19/2021	11-430-000-0000-2235	18,072.00	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	11-430-000-0000-2235	4,226.45	MEDICARE CO SHARE		N		
	07/19/2021	11-430-000-0000-2235	4,226.45	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	11-430-000-0000-2235	18,072.00	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	03-000-000-0000-2235	1,894.73	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	03-000-000-0000-2235	1,894.73	MEDICARE CO SHARE		N		
	07/19/2021	11-420-000-0000-2233	9,268.74	FEDERAL W/H		N		
	07/19/2021	11-420-000-0000-2235	7,479.95	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	11-420-000-0000-2235	1,749.35	MEDICARE CO SHARE		N		
	07/19/2021	11-420-000-0000-2235	1,749.35	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	72-605-000-0000-2235	274.54	MEDICARE CO SHARE		N		
	07/19/2021	72-605-000-0000-2235	274.54	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	72-605-000-0000-2235	1,173.92	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	03-000-000-0000-2233	12,529.12	FEDERAL W/H		N		
	07/19/2021	03-000-000-0000-2235	8,101.66	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	03-000-000-0000-2235	8,101.66	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	71-505-000-0000-2235	439.45	SOCIAL SECURITY W/H EMPLOYE		N		
	07/19/2021	71-505-000-0000-2235	102.77	MEDICARE CO SHARE		N		
	07/19/2021	71-505-000-0000-2235	102.77	MEDICARE W/H EMPLOYEE		N		
	07/19/2021	71-505-000-0000-2235	439.45	SOCIAL SECURITY CO SHARE		N		
	07/19/2021	72-605-000-0000-2233	1,860.60	FEDERAL W/H		N		
	07/19/2021	72-605-000-0000-2235	1,173.92	SOCIAL SECURITY W/H EMPLOYE		N		
706707	2210	INTERNAL REVENUE SERVICE (IRS)	479,803.30					
706708	3392	MN DEPARTMENT OF MOTOR VEHI						
	07/19/2021	84-000-000-0000-6820	19,013.72	MNDRIVE		N		
706708	3392	MN DEPARTMENT OF MOTOR VEHI	19,013.72					
706709	1513	MN DEPARTMENT OF NATURAL RE:						
	07/19/2021	84-000-000-0000-6821	120.00	G & F		N		
	07/19/2021	84-000-000-0000-6821	2,014.30	DNR		N		
706709	1513	MN DEPARTMENT OF NATURAL RE	2,134.30					
706710	5993	MN DEPARTMENT OF REVENUE						
	07/19/2021	03-000-000-0000-2234	5,622.00	STATE W/H		N		
	07/19/2021	11-420-000-0000-2234	4,611.21	STATE W/H		N		
	07/19/2021	11-480-000-0000-2234	2,337.64	STATE W/H		N		

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	07/19/2021	11-430-000-0000-2234	12,764.47	STATE W/H		N		
	07/19/2021	11-450-000-0000-2234	3,915.22	STATE W/H		N		
	07/19/2021	02-021-000-0000-2234	149.92	STATE W/H		N		
	07/19/2021	01-000-000-0000-2234	65,080.20	STATE W/H		N		
	07/19/2021	71-505-000-0000-2234	300.37	STATE W/H		N		
	07/19/2021	72-605-000-0000-2234	851.14	STATE W/H		N		
706710	5993	MN DEPARTMENT OF REVENUE	95,632.17					
706711	1538	WRIGHT COUNTY HIGHWAY DEPT						
	07/19/2021	01-107-000-0000-6451	558.73	FUEL P&Z	1900	N		
	07/19/2021	01-107-000-0000-6452	51.02	PARTS	1900	N		
	07/19/2021	01-100-000-0000-6332	49.42	FUEL MOTOR POOL JUNE 2021	1906	N		
	07/19/2021	03-340-000-0000-5528	609.75-	PLANNING & ZONING	1900	N		
	07/19/2021	03-340-000-0000-5528	49.42-	MOTOR POOL	1906	N		
	07/19/2021	03-340-000-0000-5528	757.09-	ASSESSOR	1902	N		
	07/19/2021	03-340-000-0000-5528	924.44-	HUMAN SERVICES	1905	N		
	07/19/2021	01-105-000-0000-6451	718.82	FUEL UNLEADED	1902	N		
	07/19/2021	01-105-000-0000-6452	38.27	PARTS & LABOR	1902	N		
	07/19/2021	11-480-895-0020-6452	924.44	HHS FUEL & PARTS	1905	N		
706711	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706712	3392	MN DEPARTMENT OF MOTOR VEHI						
	07/20/2021	84-000-000-0000-6820	13,368.26	MNDRIVE		N		
706712	3392	MN DEPARTMENT OF MOTOR VEHI	13,368.26					
802615	1637	ARAMARK UNIFORM & CAREER APF						
	07/14/2021	01-111-000-0000-6301	120.33	LEC UNIFORMS 5/25	253000003347	N		
802615	1637	ARAMARK UNIFORM & CAREER AP	120.33					
802616	767	BOARMAN KROOS VOGEL GROUP I						
	07/14/2021	34-163-100-8163-6602	6,828.93	NEW GC PROF SVCS THRU 6/10	56797	N		
	07/14/2021	34-164-201-8163-6602	7,350.00	TRNG CTR PROF SVCS THRU 6/1	56796	N		
802616	767	BOARMAN KROOS VOGEL GROUP I	14,178.93					
802617	1075	BUFFALO/CITY OF						
	07/14/2021	01-111-000-0000-6251	6,504.13	27 009020 00 HWY 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER OP 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	8,723.00	02 069000 00 GC ANX 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	703.50	02 069010 00 GC SPRIN 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	2,927.93	11 059850 00 PWB 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	12.50	11 059855 00 SHER 5/1-5/31		N		

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	07/14/2021	34-163-100-8174-6602	6,352.20	27 009025 00 NEW GC 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	17,331.49	02 068000 00 GC UTIL 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	19,996.47	27 009030 00 JC 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	5,260.67	08 052100 03 HSC 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	48,056.65	27 009010 01 LEC 5/1-5/31		N		
	07/14/2021	01-111-000-0000-6251	93.59	01 147020 03 GC 2ND 5/1-5/31		N		
802617	1075	BUFFALO/CITY OF	117,562.13					
802618	4902	BURDAS TOWING						
	07/14/2021	01-201-000-0000-6261	198.00	TOW #21017618	21-79267	Y		
802618	4902	BURDAS TOWING	198.00					
802619	2884	GREEN INTERIORS						
	07/14/2021	01-111-000-0000-6301	450.00	GC MONTHLY PLANT SVC JUL 21 201819		Y		
802619	2884	GREEN INTERIORS	450.00					
802620	33192	INTEREUM INC						
	07/14/2021	34-162-100-8174-6602	13,146.16	JC COURT SERVICES FURNITURE	179659	N		
802620	33192	INTEREUM INC	13,146.16					
802621	2080	KACZMAREK/MIKE						
	07/14/2021	01-005-000-0000-6333	170.24	304 MILES		N		
802621	2080	KACZMAREK/MIKE	170.24					
802622	3413	MEND CORRECTIONAL CARE PLLC						
	07/14/2021	01-250-000-0000-6458	41,621.35	JUNE 2021 HEALTHCARE SERVICE	5877	6		
802622	3413	MEND CORRECTIONAL CARE PLLC	41,621.35					
802623	284	MN COUNTIES COMPUTER COOPEF						
	07/14/2021	01-041-000-0000-6261	1,400.00	IFS UPDATE INSTALL V4 TEST EN	2107080	N		
802623	284	MN COUNTIES COMPUTER COOPEF	1,400.00					
802624	6623	MP NEXLEVEL LLC						
	07/14/2021	34-162-100-8149-6602	5,685.30	JC PA SYSTEM SPEAKERS	1120968	N		
	07/14/2021	34-162-100-8149-6602	8,725.98	JC PA SYSTEM SPEAKER CABLIN	1120967	N		
802624	6623	MP NEXLEVEL LLC	14,411.28					
802625	483	PFM FINANCIAL ADVISORS, LLC						
	07/14/2021	34-163-100-8174-6602	426.37	SMA M0521 24385		Y		
802625	483	PFM FINANCIAL ADVISORS, LLC	426.37					
802626	6140	RUSSELL SECURITY RESOURCE LL						
	07/14/2021	34-163-100-8151-6602	50,730.00	NEW GC MEDECO INTERCHANGE	A39854	Y		

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	07/14/2021	01-250-000-0000-6301	192.50	RECORDER SHOWING ABNORMA	A38806	Y		
802626	6140	RUSSELL SECURITY RESOURCE LL	50,922.50					
802627	2265	VETSCH/DAREK						
	07/14/2021	01-005-000-0000-6333	291.20	520 MILES		N		
802627	2265	VETSCH/DAREK	291.20					
802628	68945	VILLAGE RANCH INC						
	07/14/2021	01-025-000-0000-6265	216.40	JUNE 2021 JUV CORR FEE	058285	N		
	07/14/2021	01-025-000-0000-6265	5,620.20	JUNE 2021 JUV CORR FEE	058291	N		
	07/14/2021	01-025-000-0000-6265	6,492.00	JUNE 2021 JUV CORR FEE	058272	N		
	07/14/2021	01-025-000-0000-6265	6,492.00	JUNE 2021 JUV CORR FEE	058254	N		
	07/14/2021	01-025-000-0000-6265	6,492.00	JUNE 2021 JUV CORR FEE	058271	N		
	07/14/2021	01-025-000-0000-6265	5,620.20	JUNE 2021 JUV CORR FEE	058308	N		
	07/14/2021	01-025-000-0000-6265	6,492.00	JUNE 2021 JUV DET FEE	058273	N		
802628	68945	VILLAGE RANCH INC	37,424.80					
802629	2330	AIG RETIREMENT COMPANY						
	07/16/2021	01-000-000-0000-2232	5,742.92	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2239	685.00	ROTH		N		
	07/16/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	07/16/2021	03-000-000-0000-2239	80.00	ROTH		N		
	07/16/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2239	150.00	ROTH		N		
802629	2330	AIG RETIREMENT COMPANY	7,347.92					
802630	1637	ARAMARK UNIFORM & CAREER APF						
	07/16/2021	01-000-000-0000-2239	25.28	ACCT 223372811 CLOTHING	ACCT 223372811	N		
	07/16/2021	03-000-000-0000-2239	119.02	ACCT 223372811 CLOTHING	ACCT 223372811	N		
802630	1637	ARAMARK UNIFORM & CAREER AP	144.30					
802631	1916	ASST. WRIGHT COUNTY ATTORNEY						
	07/16/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
802631	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					
802632	7062	ING						
	07/16/2021	03-000-000-0000-2239	350.00	ROTH		N		
	07/16/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2232	715.00	DEFERRED COMP		N		
	07/16/2021	11-430-000-0000-2239	255.00	ROTH		N		

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	07/16/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	07/16/2021	11-450-000-0000-2239	330.00	ROTH		N		
	07/16/2021	11-480-000-0000-2232	912.00	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2232	6,234.00	DEFERRED COMP		N		
	07/16/2021	01-000-000-0000-2239	2,116.00	ROTH		N		
	07/16/2021	72-605-000-0000-2239	200.00	ROTH		N		
	07/16/2021	72-605-000-0000-2232	335.00	DEFERRED COMP		N		
	07/16/2021	03-000-000-0000-2232	635.00	DEFERRED COMP		N		
802632	7062	ING	12,572.00					
802633	1900	MN AFSCME LOCAL 2685						
	07/16/2021	11-420-000-0000-2238	50.00	STRIKE		N		
	07/16/2021	11-430-000-0000-2238	20.00	STRIKE		N		
	07/16/2021	11-450-000-0000-2238	40.00	STRIKE		N		
	07/16/2021	11-480-000-0000-2238	10.00	STRIKE		N		
802633	1900	MN AFSCME LOCAL 2685	120.00					
802634	404	MSRS HEALTH CARE SAVINGS PLA						
	07/16/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	07/16/2021	01-000-000-0000-2232	401.76	HEALTH SAVINGS		N		
	07/16/2021	03-000-000-0000-2232	57.00	HEALTH SAVINGS		N		
	07/16/2021	11-480-000-0000-2232	52.04	HEALTH SAVINGS		N		
802634	404	MSRS HEALTH CARE SAVINGS PLA	560.80					
802635	1979	WRIGHT CO CAFETERIA PLAN						
	07/16/2021	01-000-000-0000-2232	12,225.77	MEDICAL EXP CAFETERIA		N		
	07/16/2021	01-000-000-0000-2232	7,000.75	DAY CARE CAFETERIA		N		
	07/16/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	07/16/2021	72-605-000-0000-2232	1,227.27	DAY CARE CAFETERIA		N		
	07/16/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		
	07/16/2021	03-000-000-0000-2232	895.01	MEDICAL EXP CAFETERIA		N		
	07/16/2021	11-480-000-0000-2232	575.00	DAY CARE CAFETERIA		N		
	07/16/2021	11-480-000-0000-2232	646.38	MEDICAL EXP CAFETERIA		N		
	07/16/2021	11-420-000-0000-2232	851.13	DAY CARE CAFETERIA		N		
	07/16/2021	11-420-000-0000-2232	1,044.50	MEDICAL EXP CAFETERIA		N		
	07/16/2021	11-430-000-0000-2232	2,395.83	DAY CARE CAFETERIA		N		
	07/16/2021	11-430-000-0000-2232	2,877.46	MEDICAL EXP CAFETERIA		N		
	07/16/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
	07/16/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
802635	1979	WRIGHT CO CAFETERIA PLAN	31,451.61					

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802636	1830	AAA STRIPING SERVICE INC						
	07/16/2021	03-350-000-0000-6532	20,007.20	2021 PAVEMENT MARKINGS	21039-02	N		
802636	1830	AAA STRIPING SERVICE INC	20,007.20					
802637	1347	AMAZON BUSINESS						
	07/16/2021	11-480-895-0020-6411	959.67	REPLACEMENT DOCKS-MM,VS,TI 1DMK-4DT9-HQ6X		N		
802637	1347	AMAZON BUSINESS	959.67					
802638	321	BRAUN INTERTEC CORPORATION						
	07/16/2021	03-320-000-0000-6505	3,287.00	CP 086-120-212 PVMT TESTING 20B258514		N		
	07/16/2021	03-320-000-0000-6505	1,217.00	SAP 086-608-032 PAVEMENT TES B258070		N		
	07/16/2021	03-320-000-0000-6505	1,763.00	SAP 086-617-012 PAVEMENT TES B258158		N		
	07/16/2021	03-320-000-0000-6505	3,214.50	CP 086-044-212 PVMT TESTING 20B258513		N		
	07/16/2021	03-326-000-0000-6261	6,087.50	CP 086-039-201 MAT TESTING, PR B258509		N		
802638	321	BRAUN INTERTEC CORPORATION	15,569.00					
802639	5182	I & S GROUP INC						
	07/16/2021	03-320-000-0000-6505	207.00	CD10 AGRMNT CONST ADMIN CS 73318		N		
	07/16/2021	03-320-000-0000-6505	207.00	CD10 AGRMNT CONST ADMIN CS 73318		N		
802639	5182	I & S GROUP INC	414.00					
802640	514	KNIFE RIVER						
	07/16/2021	03-325-000-0000-6650	180,361.73	CONTRACT 2001 OVERLAYS 5		N		
802640	514	KNIFE RIVER	180,361.73					
802641	1721	M-R SIGN COMPANY INC						
	07/16/2021	03-350-000-0000-6539	1,066.32	SIGNS	212783	N		
802641	1721	M-R SIGN COMPANY INC	1,066.32					
802642	284	MN COUNTIES COMPUTER COOPEF						
	07/16/2021	11-450-430-0010-6260	7,661.10	3RD QTR PHDOC SOFTWARE SU 2107074		N		
802642	284	MN COUNTIES COMPUTER COOPEF	7,661.10					
802643	4999	MOLNAU TRUCKING LLC						
	07/16/2021	03-325-000-0000-6650	147,546.68	CULVERT REPAIRS ON CTY DITC PYMT 1		N		
802643	4999	MOLNAU TRUCKING LLC	147,546.68					
802644	3346	STANTEC CONSULTING SERVICES						
	07/16/2021	03-320-000-0000-6505	3,295.50	CP 086-030-201 CSAH30/MINI RAB 1808253		N		
802644	3346	STANTEC CONSULTING SERVICES	3,295.50					
802645	6221	SUBURBAN TIRE WHOLESALE INC						

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	07/16/2021	03-340-000-0000-6570	211.04	HWY TIRES	10179445	N		
802645	6221	SUBURBAN TIRE WHOLESALE INC	211.04					
802646	13935	ANOKA COUNTY CORRECTIONS						
	07/16/2021	01-025-000-0000-6265	19,462.48	JUN 2021 JUV DET FEES	1-1000086-1B	N		
	07/16/2021	01-025-000-0000-6265	9,753.15	JUN 2021 JUV CORR FEE	1-1000086-1A	N		
802646	13935	ANOKA COUNTY CORRECTIONS	29,215.63					
802647	4741	ASLESON / BRIAN						
	07/16/2021	01-091-000-0000-6333	8.00	PARKING		N		
802647	4741	ASLESON / BRIAN	8.00					
802648	2820	FEDERATED CO-OPS INC						
	07/16/2021	01-521-799-0304-6251	149.77	PROPANE BERTRAM CONTACT S	670555	N		
	07/16/2021	01-521-799-0360-6251	98.07	PROPANE BERTRAM COMFORT S	670545	N		
802648	2820	FEDERATED CO-OPS INC	247.84					
802649	4713	GUARDIAN FLEET SAFETY LLC						
	07/16/2021	01-201-000-0000-6452	2,525.00	LABOR/SUPPLIES OUTFITTING 1E	21-0583	N		
	07/16/2021	01-201-000-0000-6480	78.44	EQUIP FOR OUTFITTING #1861	21-0583	N		
802649	4713	GUARDIAN FLEET SAFETY LLC	2,603.44					
802650	1939	IMPACT PROVEN SOLUTIONS						
	07/16/2021	01-041-000-0000-6261	627.28	2021 MH TAX STATEMENTS	153513	N		
	07/16/2021	01-041-000-0000-6205	874.85	2021 MH STATEMENT POSTAGE	153513	N		
802650	1939	IMPACT PROVEN SOLUTIONS	1,502.13					
802651	2760	LOU'S GLOVES INC						
	07/16/2021	01-250-000-0000-6411	10,854.00	GLOVES ALL SIZES X570	41860	N		
802651	2760	LOU'S GLOVES INC	10,854.00					
802652	1048	MARTIN-MCALLISTER CONSULTING						
	07/16/2021	01-201-000-0000-6261	350.00	EVALUATIONS & ASSESSMENTS	14022	N		
802652	1048	MARTIN-MCALLISTER CONSULTING	350.00					
802653	284	MN COUNTIES COMPUTER COOPEF						
	07/16/2021	01-041-000-0000-6260	412.50	2021 3RD QTR AVENU TAX SYSTE	2107073	N		
	07/16/2021	01-041-000-0000-6260	8,694.00	2021 3RD QTR PROPERTY TAX SI	2107073	N		
	07/16/2021	01-041-000-0000-6260	600.00	2021 3RD QTR AVENU PTS ENAH	2107073	N		
	07/16/2021	01-041-000-0000-6260	1,256.50	2021 3RD QTR PAYMATE SUPPOF	2107073	N		
	07/16/2021	01-105-000-0000-6260	3,214.00	2021 3RD QTR CAMAUSA MAINT/	2107073	N		
802653	284	MN COUNTIES COMPUTER COOPEF	14,177.00					

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802654	07/16/2021	707 QUADIENT FINANCE USA, INC. 01-091-000-0000-6205	300.00	7900 0440 8084 8223 JUNE POSTA		N		
802654	707	QUADIENT FINANCE USA, INC.	300.00					
802655	07/16/2021	707 QUADIENT FINANCE USA, INC. 01-025-000-0000-6205	349.37	7900 0440 8084 8355 POSTAGE	PPLN01	N		
802655	707	QUADIENT FINANCE USA, INC.	349.37					
802656	07/16/2021	4702 STERICYCLE INC 01-250-000-0000-6458	231.60	JUN 2021 MEDICAL WASTE	4010221765	N		
802656	4702	STERICYCLE INC	231.60					

Range Selected from Warrant # 700000 thru Warrant # 899999

52 Warrants Printed
1,805,775.67 Final Total