

***** 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>
4341	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-250-000-0000-6301	1,183.87	KEYS CUT X24		N		
	08/16/2021	01-250-000-0000-6411	1,183.87-	MOVE TO 01.250.6301		N		
4341	4341	US BANK-PROCUREMENT CARDS	0.00					
266287	2490	UNITED PARCEL SERVICE						
	08/16/2021	01-201-000-0000-6205	16.76	UPS SHIPPING CHARGE 122620		N		
	08/16/2021	01-201-000-0000-6801	16.76-	MOVE TO 01.201.6801		N		
266287	2490	UNITED PARCEL SERVICE	0.00					
266596	2490	UNITED PARCEL SERVICE						
	08/16/2021	01-201-000-0000-6205	11.12	UPS SHIPPING CHARGE 011621		N		
	08/16/2021	01-201-000-0000-6801	11.12-	MOVE TO 01.201.6205		N		
266596	2490	UNITED PARCEL SERVICE	0.00					
266630	1436	STREICHERS						
	08/16/2021	01-201-000-0000-6453	399.92-	MOVE TO 01.201.6806		N		
	08/16/2021	01-201-000-0000-6453	799.84-	MOVE TO 01.201.6806		N		
	08/16/2021	01-201-000-0000-6806	399.92	RESERVE UNIFORMS		N		
	08/16/2021	01-201-000-0000-6806	799.84	RESEVE UNIFORMS		N		
266630	1436	STREICHERS	0.00					
267831	3921	OFFICE DEPOT						
	08/16/2021	01-250-000-0000-6411	22.71	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-250-000-0000-6411	37.42	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-250-000-0000-6410	22.71-	MOVE TO 01.250.6411		N		
	08/16/2021	01-250-000-0000-6410	37.42-	MOVE TO 01.201.6411		N		
267831	3921	OFFICE DEPOT	0.00					
268113	3921	OFFICE DEPOT						
	08/16/2021	01-201-000-0000-6410	10.67-	MOVE TO 01.201.6411		N		
	08/16/2021	01-201-000-0000-6411	10.67	GENERAL OFFICE SUPPLIES		N		
268113	3921	OFFICE DEPOT	0.00					
268320	1709	ALLINA HOSPITALS & CLINICS						
	08/16/2021	01-201-000-0000-6338	2,106.00	2021 ALLINA YEARLY EDUCATION		6		
	08/16/2021	01-201-000-0000-6335	2,106.00-	MOVE TO 01.201.6338		6		
268320	1709	ALLINA HOSPITALS & CLINICS	0.00					
268395	4845	CORRECTIONAL INDUSTRIES ACCC						
	08/16/2021	01-250-000-0000-6411	331.85	DRY CELL SUITS X6		N		

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	08/16/2021	01-250-000-0000-6480	331.85-	MOVE TO 01.250.6411		N		
268395	4845	CORRECTIONAL INDUSTRIES ACCC	0.00					
268757	5041	TRANS UNION LLC						
	08/16/2021	01-201-000-0000-6261	31.68	SHERIFF BACKGROUND REPORT		N		
	08/16/2021	01-250-000-0000-6261	31.68-	MOVE TO 01.201.6261		N		
268757	5041	TRANS UNION LLC	0.00					
268869	3921	OFFICE DEPOT						
	08/16/2021	01-201-000-0000-6410	77.73-	MOVE TO 01.201.6411		N		
	08/16/2021	01-201-000-0000-6410	4.90-	MOVE TO 01.201.6411		N		
	08/16/2021	01-201-000-0000-6410	77.52-	MOVE TO 01.201.6411		N		
	08/16/2021	01-250-000-0000-6411	15.98	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-201-000-0000-6410	37.44-	MOVE TO 01.201.6411		N		
	08/16/2021	01-250-000-0000-6410	15.98-	MOVE TO 01.250.6411		N		
	08/16/2021	01-201-000-0000-6411	77.73	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-201-000-0000-6411	4.90	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-201-000-0000-6411	77.52	GENERAL OFFICE SUPPLIES		N		
	08/16/2021	01-201-000-0000-6411	37.44	GENERAL OFFICE SUPPLIES		N		
268869	3921	OFFICE DEPOT	0.00					
268872	1436	STREICHERS						
	08/16/2021	01-201-000-0000-6801	54.99-	MOVE TO 01.201.6806		N		
	08/16/2021	01-201-000-0000-6806	54.99	RESERVE UNIFORMS (NA)		N		
	08/16/2021	01-201-000-0000-6338	275.63	MARKING ROUNDS TRAINING		N		
	08/16/2021	01-201-000-0000-6411	275.63-	MOVE TO 01.201.6338		N		
268872	1436	STREICHERS	0.00					
269062	1344	MARCO						
	08/16/2021	01-201-000-0000-6233	418.00-	MOVE TO 01.201.6343		N		
	08/16/2021	01-201-000-0000-6343	418.00	JUN 2021 MARCO METER CONTR		N		
269062	1344	MARCO	0.00					
269520	5445	ABM BUILDING VALUE						
	08/11/2021	01-111-000-0000-6261	52,118.33	JANITORIAL SERVICES AUG 2021 16331233		N		
	08/11/2021	01-111-000-0000-6261	52,118.33	JANITORIAL SERVICES JULY 2021 16324501		N		
269520	5445	ABM BUILDING VALUE	104,236.66					
269521	4947	ANGUS SYSTEMS GROUP INC						
	08/11/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE AUG 702569		N		
269521	4947	ANGUS SYSTEMS GROUP INC	864.81					

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269522	08/11/2021	5485 AUROMIRA ARCHITECTS LLC 34-150-000-8216-6602	8,010.00	PRE-DESIGN SVCS 90% COMPLE	453	N		
269522	5485	AUROMIRA ARCHITECTS LLC	8,010.00					
269523	08/11/2021	999999998 BRONSON/GERALD 01-025-000-0000-5501	92.00	86CR192786 OVERPMT EHM FEES		N		
269523	999999998	BRONSON/GERALD	92.00					
269524	08/11/2021	5406 BUFFALO HOSPITAL 01-201-000-0000-6261	452.19	SANE EXAM # 18023419	EH8572305403	6		
	08/11/2021	01-201-000-0000-6261	515.32	SANE EXAM ICR#19013210	EH9392496203	6		
	08/11/2021	01-201-000-0000-6261	495.36	SANE EXAM ICR#	EH10670252702	6		
	08/11/2021	01-201-000-0000-6261	452.19	SANE EXAM ICR #18025143	EH8615340303	6		
	08/11/2021	01-201-000-0000-6261	480.34	SANE EXAM ICR# 17007684	EH7021228203	6		
	08/11/2021	01-201-000-0000-6261	584.09	SANE EXAM ICR# 21015819	EH11941331600	6		
	08/11/2021	01-201-000-0000-6261	495.06	SANE EXAM ICR# 20020863	EH10833389202	6		
	08/11/2021	01-201-000-0000-6261	510.39	SANE EXAM ICR#BPD	EH8636838503	6		
	08/11/2021	01-201-000-0000-6261	522.12	SANE EXAM ICR # 21014964	EH11909834600	6		
	08/11/2021	01-201-000-0000-6261	455.57	SANE ICR# 19018094	EH9513350403	6		
269524	5406	BUFFALO HOSPITAL	4,962.63					
269525	08/11/2021	859 CONVERGEONE, INC. 01-063-000-0000-6261	32,980.00	CISCO STAFF AUG THIRD PARTY	PS183821	N		
269525	859	CONVERGEONE, INC.	32,980.00					
269526	08/11/2021	5478 CORRECTIONAL TECHNOLOGIES IN 01-250-000-0000-6459	546.01	KITCHEN TRAYS 10/CS X3	131288	N		
269526	5478	CORRECTIONAL TECHNOLOGIES IN	546.01					
269527	08/11/2021	1264 DELL MARKETING LP 01-063-000-0000-6480	2,688.00	DELL PRECESION 7750	10508706586	N		
	08/11/2021	01-063-000-0000-6480	257.39	DELL PERFORMANCE DOCK WD1	10507189482	N		
269527	1264	DELL MARKETING LP	2,945.39					
269528	08/11/2021	999999998 EDINA REALTY TITLE 81-830-000-0000-6882	75.36	104 028 002090	LMM 7/12/2021	N		
269528	999999998	EDINA REALTY TITLE	75.36					
269529	08/11/2021	7360 HOLIDAY COMPANIES 01-201-000-0000-6452	1,589.50	CAR WASHES JUL 2021	250-01072100	N		
269529	7360	HOLIDAY COMPANIES	1,589.50					

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269530	999999998	HOYSLER/KIM D						
	08/11/2021	81-830-000-0000-6882	52.00	155 700 001050	LMM 7/8/2021	N		
269530	999999998	HOYSLER/KIM D	52.00					
269531	1693	LABOR RELATIONS INFORMATION						
	08/11/2021	01-201-000-0000-6235	150.00	SUB RENEWAL PUBLIC SAFTY LA 73021		Y		
269531	1693	LABOR RELATIONS INFORMATION	150.00					
269532	999999998	LEGACY TITLE						
	08/11/2021	81-830-000-0000-6882	1,328.62	155 177 002060	LMM 7/12/2021	N		
269532	999999998	LEGACY TITLE	1,328.62					
269533	1344	MARCO						
	08/11/2021	01-201-000-0000-6301	1,527.50	REPAIR MEETING ROOM DISPLA`	INV8971404	N		
	08/11/2021	01-250-000-0000-6343	183.50	JAIL PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-201-281-0000-6301	27.00	NUCLEAR REP PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-521-000-0000-6301	2.00	PARKS PRINTER CHARGE	INV8987258	N		
	08/11/2021	03-310-000-0000-6343	26.25	HIGHWAY PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-111-000-0000-6301	61.95	ADMIN BLDG CARE & MAINT PRIM	INV8987258	N		
	08/11/2021	01-121-000-0000-6301	27.00	VETERANS PRINTER CHARGE 50	INV8987258	N		
	08/11/2021	01-107-000-0000-6301	7.10	P&Z PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-201-000-0000-6233	418.00	SHERIFF PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-005-000-0000-6301	1.75	COMMISSIONER PRINTER CHAR	INV8987258	N		
	08/11/2021	01-031-000-0000-6233	15.00	ADMINISTRATION PRINTER CHAF	INV8987258	N		
	08/11/2021	01-041-000-0000-6301	168.00	AUDITOR/TREAS. PRINTER CHAF	INV8987258	N		
	08/11/2021	01-105-000-0000-6301	45.00	ASSESSOR PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-091-000-0000-6301	219.00	ATTORNEY PRINTER CHARGE	INV8987258	N		
	08/11/2021	01-101-000-0000-6301	33.00	RECORDER PRINTER CHARGE	INV8987258	N		
	08/11/2021	11-480-895-0020-6232	400.00	HUMAN SERVICES PRINTER CHA	INV8987258	N		
	08/11/2021	01-025-000-0000-6301	133.25	COURT SERVICES PRINTER CHA	INV8987258	N		
269533	1344	MARCO	3,295.30					
269534	5486	MARCO						
	08/11/2021	01-201-000-0000-6343	115.28	MARCO TRNING CENTER 72121-£	449285626	N		
	08/11/2021	01-201-000-0000-6233	11.64	MARCO TRNING CENTER 72121-£	449285626	N		
269534	5486	MARCO	126.92					
269535	999999998	MCCALLA/LEAH L						
	08/11/2021	81-830-000-0000-6882	18.00	105 700 005360	LMM 7/13/2021	N		
269535	999999998	MCCALLA/LEAH L	18.00					

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269536	3021	MCLEOD COUNTY AUDITOR TREAS						
	08/11/2021	20-393-000-0000-6801	283.80	STYROFOAM & PLASTICS RECYC	3001820	N		
269536	3021	MCLEOD COUNTY AUDITOR TREAS	283.80					
269537	4522	MERCY HOSPITAL						
	08/11/2021	01-201-000-0000-6261	480.34	SANE EXAM ICR#	EH6952435403	6		
	08/11/2021	01-201-000-0000-6261	495.36	SANE EXAM ICR# 20024248	EH10819567302	6		
	08/11/2021	01-201-000-0000-6261	455.67	SANE EXAM ICR #	EH9533314103	6		
269537	4522	MERCY HOSPITAL	1,431.37					
269538	2432	MN DEPARTMENT OF PUBLIC SAFE						
	08/11/2021	02-228-000-0000-6859	71.25	TAB RENEWAL FOR SIU VEHICLE	C169001	N		
269538	2432	MN DEPARTMENT OF PUBLIC SAFE	71.25					
269539	3921	OFFICE DEPOT						
	08/11/2021	01-201-000-0000-6480	181.69	183720662001 MICROWAVE	183720662001	N		
269539	3921	OFFICE DEPOT	181.69					
269540	999999998	PPM MANAGEMENT LLC						
	08/11/2021	81-830-000-0000-6882	2,364.04	203 000 342400	LMM 7/8/2021	N		
269540	999999998	PPM MANAGEMENT LLC	2,364.04					
269541	5139	PRESIDIO NETWORKED SOLUTIONS						
	08/11/2021	01-063-000-0000-6261	292.50	WINDOWS OS 20H2 PROF SVCS :	6023421004000	N		
	08/11/2021	01-063-000-0000-6260	726.20	AZURE STORAGE USAGE 21-02-1	6013521011292	N		
	08/11/2021	01-063-000-0000-6260	857.29	AZURE STORAGE USAGE 2021-0	6013521011294	N		
	08/11/2021	01-063-000-0000-6260	815.90	AZURE STORAGE USAGE 2021-0	6013521011292	N		
269541	5139	PRESIDIO NETWORKED SOLUTIONS	2,691.89					
269542	3817	RUPP,ANDERSON,SQUIRES,WALDS						
	08/11/2021	01-724-000-0000-6261	410.00	LEASE AGREEMENT DENTAL CLI	13356	Y		
269542	3817	RUPP,ANDERSON,SQUIRES,WALDS	410.00					
269543	999999998	SEEHOF/CARL						
	08/11/2021	01-025-000-0000-5501	375.00	86CR20567 OVERPMT HOME DET		N		
269543	999999998	SEEHOF/CARL	375.00					
269544	999999998	SHIR/MARTIN J						
	08/11/2021	81-830-000-0000-6882	44.13	206 000 242100	LMM 8/5/2021	N		
269544	999999998	SHIR/MARTIN J	44.13					
269545	999999998	SOLIDIFI TITLE & CLOSING LLC						

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	08/11/2021		81-830-000-0000-6882	2,168.00	118 500 343200	LMM 7/6/2021	N		
269545	999999998	SOLIDIFI TITLE & CLOSING LLC		2,168.00					
269546	5484	TAUSCHER/DAVID B							
	08/11/2021		73-845-000-0000-6411	1,500.00	ANNUAL PLID BOARD MEMBER P 4		N		
269546	5484	TAUSCHER/DAVID B		1,500.00					
269547	4655	TYLER TECHNOLOGIES INC							
	08/11/2021		34-165-105-8321-6260	18,216.00	IAS WORLD IMPLEMENTATION	070-106151	N		
269547	4655	TYLER TECHNOLOGIES INC		18,216.00					
269548	5539	ULINE							
	08/11/2021		20-393-000-0000-6801	633.50	HHW SUPPLIES	136382714	N		
269548	5539	ULINE		633.50					
269549	2490	UNITED PARCEL SERVICE							
	08/11/2021		01-201-000-0000-6205	14.36	SHIPPING CHARGE 71721	000R6172Y291	N		
269549	2490	UNITED PARCEL SERVICE		14.36					
269550	4429	USIC HOLDINGS INC							
	08/11/2021		01-063-000-0000-6261	280.00	FIBER LOCATING 2021-07 14 LOCA454743		N		
269550	4429	USIC HOLDINGS INC		280.00					
269551	4628	VERIZON WIRELESS SERVICES LLC							
	08/11/2021		01-201-000-0000-6203	6.37	780564637-00001 CELL PHONE S\ 9884543020		Y		
269551	4628	VERIZON WIRELESS SERVICES LLC		6.37					
269552	5462	WEBB SURVEYING LLC							
	08/11/2021		73-847-000-0000-6261	1,000.00	TOPOGRAPHY/SITE PLAN	PROJ 21096	N		
269552	5462	WEBB SURVEYING LLC		1,000.00					
269553	3741	WM CORPORATE SERVICES, INC.							
	08/11/2021		01-111-000-0000-6251	247.55	24 17920 83004 8/1-8/31 JUSTIC	7533327 1593 1	N		
	08/11/2021		01-111-000-0000-6251	324.37	13247 13004 8/1-8/31 GC WASTE	7531567 1593 4	N		
	08/11/2021		01-111-000-0000-6251	130.75	7 04004 83006 8/1-8/31 OTSEGO	7531868 1593 6	N		
	08/11/2021		01-111-000-0000-6251	131.47	8 26807 23009 8/1-8/31 LEC	7532005 1593 4	N		
	08/11/2021		01-111-000-0000-6251	224.12	13248 63002 8/1-8/31 PWB WASTE	7531570 1593 8	N		
	08/11/2021		01-111-000-0000-6251	279.57	13247 33000 8/1-8/31 HSC WASTE	7531568 1593 2	N		
	08/11/2021		01-111-000-0000-6251	311.44	23 66216 33007 8/1-8/31 TRNG	7533157 1593 2	N		
	08/11/2021		01-111-000-0000-6251	268.27	17 19867 53005 8/1-8/31 HWY	7532534 1593 3	N		
269553	3741	WM CORPORATE SERVICES, INC.		1,917.54					
269554	1535	WRIGHT HENNEPIN ELECTRIC							

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	08/11/2021	01-111-000-0000-6251	47.95	150 1683 4363 LEC THRU 9/30	7/29/2021	N		
	08/11/2021	01-111-000-0000-6251	27.95	150 1683 1028 GC THRU 9/30/21	7/29/2021	N		
	08/11/2021	01-111-000-0000-6251	36.45	150 1690 5805 SSSB THRU 8/31	7/29/2021	N		
	08/11/2021	01-111-000-0000-6251	19.95	150 1692 3651 GC THRU 9/30/21	7/29/2021	N		
	08/11/2021	01-111-000-0000-6251	19.95	1501688 8215 GC THRU 9/30/21	7/29/2021	N		
	08/11/2021	01-111-000-0000-6251	42.95	150 1690 5904 SSSB THRU 8/31	7/29/2021	N		
269554	1535	WRIGHT HENNEPIN ELECTRIC	195.20					
269555	999999998	ZILLOW CLOSING SERVICES LLC						
	08/11/2021	81-830-000-0000-6882	75.00	112 034 003010	LMM 7/13/2021	N		
269555	999999998	ZILLOW CLOSING SERVICES LLC	75.00					
269556	2232	AFSCME LOCAL 2685						
	08/13/2021	11-420-000-0000-2238	948.41	UNION		N		
	08/13/2021	11-430-000-0000-2238	2,100.46	UNION		N		
	08/13/2021	11-450-000-0000-2238	750.38	UNION		N		
	08/13/2021	11-480-000-0000-2238	283.34	UNION		N		
269556	2232	AFSCME LOCAL 2685	4,082.59					
269557	7058	AMERITAS VARIABLE LIFE INSURAN						
	08/13/2021	11-430-000-0000-2232	500.00	DEFERRED COMP		N		
	08/13/2021	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
269557	7058	AMERITAS VARIABLE LIFE INSURA	625.00					
269558	4881	CARLSON CHAPTER 13 BANKRUPTC						
	08/13/2021	11-420-000-0000-2239	70.00	GARNISHMENT		N		
269558	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
269559	2078	FIDELITY SECURITY LIFE/EYEMED \						
	08/13/2021	01-000-000-0000-2232	1,521.16	VISON CARE		N		
	08/13/2021	72-605-000-0000-2232	23.36	VISON CARE		N		
	08/13/2021	03-000-000-0000-2232	88.66	VISON CARE		N		
	08/13/2021	11-420-000-0000-2232	167.41	VISON CARE		N		
	08/13/2021	11-430-000-0000-2232	361.78	VISON CARE		N		
	08/13/2021	11-450-000-0000-2232	93.56	VISON CARE		N		
	08/13/2021	11-480-000-0000-2232	124.14	VISON CARE		N		
269559	2078	FIDELITY SECURITY LIFE/EYEMED \	2,380.07					
269560	2494	HEALTH PARTNERS						
	08/13/2021	01-000-000-0000-2232	21,490.57	HEALTH INSURANCE		N		
	08/13/2021	01-000-000-0000-2237	94.43	HEALTH AFTER TAX		N		

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	08/13/2021	11-420-000-0000-2232	2,629.31	HEALTH INSURANCE		N		
	08/13/2021	11-430-000-0000-2232	5,138.30	HEALTH INSURANCE		N		
	08/13/2021	11-450-000-0000-2232	1,430.17	HEALTH INSURANCE		N		
	08/13/2021	11-480-000-0000-2232	1,342.03	HEALTH INSURANCE		N		
	08/13/2021	03-000-000-0000-2232	2,823.06	HEALTH INSURANCE		N		
	08/13/2021	72-605-000-0000-2232	683.63	HEALTH INSURANCE		N		
	08/13/2021	71-505-000-0000-2232	511.24	HEALTH INSURANCE		N		
269560	2494	HEALTH PARTNERS	36,142.74					
269561	5649	HEALTH PARTNERS - DENTAL						
	08/13/2021	01-000-000-0000-2232	7,440.98	BUY UP DENTAL		N		
	08/13/2021	72-605-000-0000-2232	100.52	BUY UP DENTAL		N		
	08/13/2021	03-000-000-0000-2232	335.10	BUY UP DENTAL		N		
	08/13/2021	11-420-000-0000-2232	1,206.88	BUY UP DENTAL		N		
	08/13/2021	11-430-000-0000-2232	1,809.96	BUY UP DENTAL		N		
	08/13/2021	11-450-000-0000-2232	536.24	BUY UP DENTAL		N		
	08/13/2021	11-480-000-0000-2232	267.78	BUY UP DENTAL		N		
269561	5649	HEALTH PARTNERS - DENTAL	11,697.46					
269562	1921	LOCAL 320						
	08/13/2021	01-000-000-0000-2238	600.00	320 SHERIFF SUPERVISORS		N		
269562	1921	LOCAL 320	600.00					
269563	1919	MATRIX TRUST COMPANY						
	08/13/2021	01-000-000-0000-2232	1,850.00	DEFERRED COMP		N		
	08/13/2021	01-000-000-0000-2239	940.00	ROTH		N		
	08/13/2021	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	08/13/2021	03-000-000-0000-2239	25.00	ROTH		N		
	08/13/2021	11-420-000-0000-2232	150.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2232	400.00	DEFERRED COMP		N		
269563	1919	MATRIX TRUST COMPANY	3,440.00					
269564	7060	MN CHILD SUPPORT PAYMENT CEN						
	08/13/2021	01-000-000-0000-2239	1,432.50	CHILD SUPPORT		N		
	08/13/2021	03-000-000-0000-2239	750.50	CHILD SUPPORT		N		
	08/13/2021	11-430-000-0000-2239	317.00	CHILD SUPPORT		N		
269564	7060	MN CHILD SUPPORT PAYMENT CEN	2,500.00					
269565	213	MN PUBLIC EMPLOYEES ASSOCIAT						
	08/13/2021	01-000-000-0000-2238	2,184.00	UNION		N		
269565	213	MN PUBLIC EMPLOYEES ASSOCIAT	2,184.00					

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269566	7059	NATIONWIDE RETIREMENT SOLUTI						
	08/13/2021	01-000-000-0000-2232	1,712.00	DEFERRED COMP		N		
	08/13/2021	01-000-000-0000-2239	940.00	ROTH		N		
	08/13/2021	03-000-000-0000-2232	1,006.36	DEFERRED COMP		N		
	08/13/2021	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	08/13/2021	11-450-000-0000-2232	50.00	DEFERRED COMP		N		
269566	7059	NATIONWIDE RETIREMENT SOLUTI	4,268.36					
269567	1285	PUBLIC EMP RETIREMENT ASSN						
	08/13/2021	01-000-000-0000-2236	294.48	DEFINED PERA W/H EMPLOYEE		N		
	08/13/2021	01-000-000-0000-2236	117,687.83	PERA W/H EMPLOYEE		N		
	08/13/2021	01-000-000-0000-2236	294.48	DEFINED PERA CO SHARE		N		
	08/13/2021	01-000-000-0000-2236	159,452.11	PERA CO SHARE		N		
	08/13/2021	71-505-000-0000-2236	580.51	PERA CO SHARE		N		
	08/13/2021	71-505-000-0000-2236	503.11	PERA W/H EMPLOYEE		N		
	08/13/2021	11-480-000-0000-2236	4,568.17	PERA CO SHARE		N		
	08/13/2021	11-480-000-0000-2236	3,959.09	PERA W/H EMPLOYEE		N		
	08/13/2021	11-430-000-0000-2236	22,656.16	PERA CO SHARE		N		
	08/13/2021	11-430-000-0000-2236	19,635.38	PERA W/H EMPLOYEE		N		
	08/13/2021	11-450-000-0000-2236	6,349.94	PERA W/H EMPLOYEE		N		
	08/13/2021	11-450-000-0000-2236	7,326.83	PERA CO SHARE		N		
	08/13/2021	02-021-000-0000-2236	187.39	PERA CO SHARE		N		
	08/13/2021	02-021-000-0000-2236	162.40	PERA W/H EMPLOYEE		N		
	08/13/2021	72-605-000-0000-2236	1,487.10	PERA CO SHARE		N		
	08/13/2021	72-605-000-0000-2236	1,288.82	PERA W/H EMPLOYEE		N		
	08/13/2021	03-000-000-0000-2236	8,740.19	PERA W/H EMPLOYEE		N		
	08/13/2021	03-000-000-0000-2236	10,084.83	PERA CO SHARE		N		
	08/13/2021	11-420-000-0000-2236	7,955.29	PERA W/H EMPLOYEE		N		
	08/13/2021	11-420-000-0000-2236	9,179.14	PERA CO SHARE		N		
269567	1285	PUBLIC EMP RETIREMENT ASSN	382,393.25					
269568	5535	STEWART, ZLIMEN & JUNGERS LTD						
	08/13/2021	01-000-000-0000-2239	413.46	GARNISHMENT		N		
269568	5535	STEWART, ZLIMEN & JUNGERS LTI	413.46					
269569	5686	BIDNE/KAREN						
	08/13/2021	11-450-430-0010-6261	500.63	WOW VAN CONTRACTED-15.5 HF JULY 2021		Y		
269569	5686	BIDNE/KAREN	500.63					

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269570	2954	DEOTIS/ANGELA						
	08/13/2021	11-450-430-0010-6336	150.00	APR-MAY-JUN PH TASK FORCE M		N		
269570	2954	DEOTIS/ANGELA	150.00					
269571	22739	FRANZEN/JASON						
	08/13/2021	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
269571	22739	FRANZEN/JASON	50.00					
269572	6712	HENNEPIN COUNTY TREASURER						
	08/13/2021	11-420-650-4400-6261	2,150.98	MED TRANSP FEE	1000169302	N		
269572	6712	HENNEPIN COUNTY TREASURER	2,150.98					
269573	3921	OFFICE DEPOT						
	08/13/2021	11-480-895-0020-6411	40.17	HHS OPERATING SUPPLIES	181333789002	N		
	08/13/2021	11-480-895-0020-6411	45.69	HHS OPERATING SUPPLIES	181333670001	N		
	08/13/2021	11-480-895-0020-6411	249.70	HHS OPERATING SUPPLIES	184671657001	N		
	08/13/2021	11-480-895-0020-6411	13.39	HHS OPERATING SUPPLIES	181333671002	N		
269573	3921	OFFICE DEPOT	348.95					
269574	1112	RYDER/JOSHUA						
	08/13/2021	11-450-430-0010-6336	50.00	PH TASK FORCE MTG		Y		
269574	1112	RYDER/JOSHUA	50.00					
269575	567	SAND CREEK EAP LLC						
	08/13/2021	11-420-600-0010-6338	295.00	COUNSELING SERVICES	SDC2232-IN	N		
269575	567	SAND CREEK EAP LLC	295.00					
269576	58254	ST CLOUD STAMP & SIGN INC						
	08/13/2021	11-480-895-0020-6411	40.26	HHS OPERATING SUPPLY STAMP 204206		N		
269576	58254	ST CLOUD STAMP & SIGN INC	40.26					
269577	3919	BRYAN ROCK PRODUCTS						
	08/13/2021	03-330-000-0000-6551	272.94	3/4" WITH FINES	49171	N		
269577	3919	BRYAN ROCK PRODUCTS	272.94					
269578	38200	LAKE REGION COOP OIL-MAPLE LA						
	08/13/2021	03-340-000-0000-6567	104.97	HWY PROPANE EQ - NO TAX	975000	N		
269578	38200	LAKE REGION COOP OIL-MAPLE LA	104.97					
269579	1706	MARTIN MARIETTA MATERIALS						
	08/13/2021	03-330-000-0000-6551	507.39	CLASS 2 FOR CSAH 117	32696963	N		
269579	1706	MARTIN MARIETTA MATERIALS	507.39					

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269580	4661	MID MINNESOTA CONCRETE						
	08/13/2021	03-340-000-0000-6597	270.00	CONCRETE BLOCKS - COAKTO S	27072	N		
269580	4661	MID MINNESOTA CONCRETE	270.00					
269581	6224	MSC INDUSTRIAL SUPPLY CO						
	08/13/2021	03-340-000-0000-6411	282.29	SHOP SUPPLIES	86644001	N		
	08/13/2021	03-340-000-0000-6411	250.27	SHOP SUPPLIES	38923001	N		
269581	6224	MSC INDUSTRIAL SUPPLY CO	532.56					
269582	7406	OMANN BROTHERS INC						
	08/13/2021	03-330-000-0000-6531	44,888.39	BITUMINOUS 837.47TN	15425	N		
269582	7406	OMANN BROTHERS INC	44,888.39					
269583	2068	SAFELITE FULFILLMENT INC						
	08/13/2021	03-340-000-0000-6574	641.34	SAFELITE SHER #8830 PARTS	7/30/21	N		
	08/13/2021	03-340-000-0000-6574	209.06	SAFELITE HHS #710 LABOR	7/21/21	N		
	08/13/2021	03-340-000-0000-6574	208.80	SAFELITE HHS #707 PARTS	7/21/21	N		
	08/13/2021	03-340-000-0000-6575	67.00	SAFELITE HHS #707 LABOR	7/21/21	N		
	08/13/2021	03-340-000-0000-6575	67.00	SAFELITE SHER #8830 LABOR	7/30/21	N		
	08/13/2021	03-340-000-0000-6575	67.00	SAFELITE HHS #710 PARTS	7/21/21	N		
269583	2068	SAFELITE FULFILLMENT INC	1,260.20					
269584	2278	QUINLIVAN & HUGHES PA						
	08/16/2021	01-100-000-0000-6261	30,638.50	PROF SVCS - ATTORNEY CLIENT	150680	Y		
269584	2278	QUINLIVAN & HUGHES PA	30,638.50					
269585	4771	AEM WORKFORCE SOLUTIONS LLC						
	08/16/2021	01-100-000-0000-6261	10,515.60	PROF SVCS - ATTORNEY CLIENT	447122	Y		
269585	4771	AEM WORKFORCE SOLUTIONS LLC	10,515.60					
269586	1038	ANNANDALE ADVOCATE INC						
	08/16/2021	01-107-000-0000-6235	38.00	RENEW SUBSCRIPTION		N		
269586	1038	ANNANDALE ADVOCATE INC	38.00					
269587	3059	AUTISM ADVOCACY & LAW CENTEF						
	08/16/2021	01-013-000-0000-6261	600.00	P3-92-002555 M.S. 524.5		Y		
269587	3059	AUTISM ADVOCACY & LAW CENTEI	600.00					
269588	4858	BUFFALO AUTO VALUE						
	08/16/2021	01-521-657-0390-6452	8.98	REPAIR PARTS FOR 657	82208483	N		
	08/16/2021	01-521-657-0390-6452	17.99	REPAIR PARTS FOR 657	82208794	N		
	08/16/2021	01-521-638-0390-6452	6.22	TAIL LIGHTS FOR UNIT 638	82207979	N		

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269588	4858	BUFFALO AUTO VALUE	33.19					
269589	999999998	CAROTHERS/DAVID						
	08/16/2021	01-107-000-0000-5501	300.00	REFUND OF FEE PR20210000312	449413863	N		
269589	999999998	CAROTHERS/DAVID	300.00					
269590	1189	CENTRA SOTA COOP COKATO						
	08/16/2021	41-610-000-0000-6261	612.68	AG & DRAINAGE - AQUA SEEP HE	4818221	N		
269590	1189	CENTRA SOTA COOP COKATO	612.68					
269591	1813	COLLINS BROTHERS TOWING						
	08/16/2021	01-201-000-0000-6261	200.00	#21021210 04 CADILLAC ESCALAI	97785	N		
269591	1813	COLLINS BROTHERS TOWING	200.00					
269592	438	COTTENS INC						
	08/16/2021	01-521-699-0390-6452	26.40	GREASE TUBES FOR SHOP	789500	N		
	08/16/2021	01-521-631-0390-6452	30.84	STOCK ITEM OIL FILTER #1356	789500	N		
	08/16/2021	01-521-631-0390-6452	84.19	REPAIR PARTS FOR UNIT 631	793023	N		
	08/16/2021	01-521-799-0311-6301	10.86	PARTS FOR SPRINKLER END BEF	792655	N		
	08/16/2021	01-521-672-0390-6411	21.80	REPAIR PARTS UNIT 672	792877	N		
	08/16/2021	01-521-195-0390-6452	39.48	REPAIR PARTS FOR TANDEM TR	791528	N		
269592	438	COTTENS INC	213.57					
269593	1264	DELL MARKETING LP						
	08/16/2021	01-107-000-0000-6480	1,623.00	2 OPTIPLEX 5090 SFF SCTO 2 DRI	1050822061	N		
269593	1264	DELL MARKETING LP	1,623.00					
269594	19621	ECM PUBLISHERS INC						
	08/16/2021	01-107-000-0000-6235	49.00	MATHESON	434971	N		
269594	19621	ECM PUBLISHERS INC	49.00					
269595	1628	JUNCTION TOWING & AUTO REPAIF						
	08/16/2021	01-201-000-0000-6261	280.00	#21021179 09 HONDA FIT	51931	N		
269595	1628	JUNCTION TOWING & AUTO REPAIF	280.00					
269596	97	KLATT TRUE VALUE ELECTRIC						
	08/16/2021	01-521-697-0390-6452	9.78	MISC HARDWARE UNIT 697	70172	N		
	08/16/2021	01-521-699-0350-6411	10.49	MISC HARDWARE SHOP SUPPLIE	70166	N		
269596	97	KLATT TRUE VALUE ELECTRIC	20.27					
269597	5486	MARCO						
	08/16/2021	01-063-000-0000-6343	215.68	449335090 06/22/21-07/22/21	449335090	N		
	08/16/2021	01-063-000-0000-6343	215.68	449335090 07/22/21-08/22/21	449335090	N		

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269597	5486	MARCO	431.36					
269598	45637	METRO LEGAL SERVICES INC						
	08/16/2021	01-091-000-0000-6261	170.00	86-CR-20-4859 SVCS FEE	3330576	N		
269598	45637	METRO LEGAL SERVICES INC	170.00					
269599	1125	MIDWEST LANDSCAPES INC						
	08/16/2021	01-521-698-0395-6605	5,000.00	AHDE TREE REPLACEMENTS	2283	N		
269599	1125	MIDWEST LANDSCAPES INC	5,000.00					
269600	3921	OFFICE DEPOT						
	08/16/2021	01-603-000-0000-6411	198.76	OFFICE SUPPLIES	180616934001	N		
269600	3921	OFFICE DEPOT	198.76					
269601	1617	REGENTS OF THE UNIVERSITY OF I						
	08/16/2021	01-603-000-0000-6117	2,040.00	JULY INTERN BILL KYLEE SHERC	0300027564	N		
	08/16/2021	01-603-000-0000-6117	2,224.00	JULY INTERN BILL GRACE LARSC	0300027517	N		
	08/16/2021	01-603-000-0000-6117	2,224.00	JULY INTERN BILLING LILY TEIG	0300027548	N		
269601	1617	REGENTS OF THE UNIVERSITY OF I	6,488.00					
269602	3236	RMB ENVIRONMENTAL LABORATOF						
	08/16/2021	01-521-766-0352-6261	71.50	PLEASANT LAKE BEACH E COLI	D019691	N		
	08/16/2021	01-521-768-0352-6261	71.50	COLLINWOOD LAKE BEACH E CC	D019691	N		
269602	3236	RMB ENVIRONMENTAL LABORATO	143.00					
269603	4167	SHORT ELLIOT HENDRICKSON, INC.						
	08/16/2021	34-150-521-8227-6600	2,248.59	CONST ADMIN AND ENG SERVICI	409606	N		
269603	4167	SHORT ELLIOT HENDRICKSON, INC	2,248.59					
269604	6641	THOMSON REUTERS WEST PUBLIS						
	08/16/2021	01-091-000-0000-6235	394.83	AUGUST BILLING	844854291	N		
269604	6641	THOMSON REUTERS WEST PUBLIS	394.83					
269605	227	TWIN CITY SEED COMPANY						
	08/16/2021	01-521-784-0332-6411	1,035.00	GRASS SEED FOR CONSTRUCTIO	50229	N		
	08/16/2021	01-521-768-0311-6411	718.50	SEED BLANKET TURF EST PLEAS	50229	N		
	08/16/2021	01-521-766-0311-6411	718.50	SEED BLANKET TUFT ESTABLISH	50229	N		
269605	227	TWIN CITY SEED COMPANY	2,472.00					
269606	1950	WILLIAMS TOWING						
	08/16/2021	01-201-000-0000-6261	219.00	#21021298 07 CHEV MALIBU	156104	N		
269606	1950	WILLIAMS TOWING	219.00					

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269607	2487	WINDSTREAM						
	08/16/2021	01-521-788-0304-6203	135.91	320 274 8870 SCHROEDER PHON	91133123	N		
	08/16/2021	01-521-786-0300-6203	78.27	320 963 3881 NEY PHONE/INTERM	91134470	N		
	08/16/2021	20-393-000-0000-6801	199.23	320 963 3784 WCCRF FAX/DSL SE	091134395	N		
	08/16/2021	20-393-000-0000-6801	108.79	320 963 5797 WCCRF TELEPHONE	091135146	N		
269607	2487	WINDSTREAM	522.20					
269608	3741	WM CORPORATE SERVICES, INC.						
	08/16/2021	01-521-782-0353-6301	29.25	24 75790 73001 OSCAR AND ANNA	7533472 1593 5	N		
	08/16/2021	01-521-783-0353-6301	190.83	24 75762 83003 OTSEGO PARK RI	7533466 1593 7	N		
	08/16/2021	01-521-769-0353-6301	29.25	24 75752 93003 CRAWFORD LAKE	7533463 1593 4	N		
	08/16/2021	01-521-766-0353-6301	476.02	24 75715 63005 PLEASANT LAKE	7533460 1593 0	N		
	08/16/2021	01-521-767-0353-6301	29.25	24 75726 83008 CLEARWATER W/	7533462 1593 6	N		
	08/16/2021	01-521-780-0353-6301	255.33	24 75766 33000 MONTISSIPPI REF	7533468 1593 3	N		
	08/16/2021	01-521-770-0353-6301	29.25	24 75759 93006 CROW SPRINGS F	7533465 1593 9	N		
	08/16/2021	01-521-763-0353-6301	523.45	24 75777 73008 BEEBE REFUSE H	7533470 1593 9	N		
	08/16/2021	01-521-799-0353-6301	406.54	24 75712 43003 BERTRAM REFUSE	7533459 1593 2	N		
	08/16/2021	01-521-781-0353-6301	29.95	24 75768 73009 MUD LAKE REFUS	7533469 1593 1	N		
	08/16/2021	01-521-775-0353-6301	29.25	24 75763 33003 HUMPHREY AREN	7533467 1593 5	N		
	08/16/2021	01-521-762-0353-6301	29.25	24 75697 23006 ALBRIGHTS MILL	7533458 1593 4	N		
	08/16/2021	01-521-788-0353-6301	688.41	24 75806 43000 SCHROEDER REF	7533473 1593 3	N		
	08/16/2021	01-521-768-0353-6301	430.80	24 75726 23001 COLLINWOOD RE	7533461 1593 8	N		
	08/16/2021	01-521-773-0353-6301	190.83	24 75758 83009 FAIRHAVEN MILL	7533464 1593 2	N		
	08/16/2021	01-521-787-0353-6301	58.50	24 75789 13007 RIVERSIDE REFUS	7533471 1593 7	N		
269608	3741	WM CORPORATE SERVICES, INC.	3,426.16					
269609	3104	ALLINA HEALTH LABORATORY						
	08/17/2021	01-250-000-0000-6458	329.91	JUL 2021 ALLINA LABS	BWCJ073121	6		
269609	3104	ALLINA HEALTH LABORATORY	329.91					
269610	4947	ANGUS SYSTEMS GROUP INC						
	08/17/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE -MAY	688690	N		
269610	4947	ANGUS SYSTEMS GROUP INC	864.81					
269611	881	BOB BARKER COMPANY INC						
	08/17/2021	02-230-000-0000-6801	405.75	SUPPLIES INDIGENT PANTIES 25,	1645508	N		
269611	881	BOB BARKER COMPANY INC	405.75					
269612	3654	C & C EMBROIDERY						
	08/17/2021	01-100-000-0000-6808	318.00	GARMENTS -EMPLOYEE REC JAN	5023	Y		

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269612	3654	C & C EMBROIDERY	318.00					
269613	2609	CENTURYLINK						
	08/17/2021	01-107-000-0000-6203	64.09	763 682 3900 431		N		
	08/17/2021	01-201-000-0000-6203	360.93	763 682 3900 431		N		
	08/17/2021	01-201-000-0000-6203	59.75	763 682 3700 402		N		
	08/17/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
	08/17/2021	01-201-000-0000-6203	13.15	763 682 3995 596		N		
	08/17/2021	01-121-000-0000-6203	1.97	763 682 3995 596		N		
	08/17/2021	01-121-000-0000-6203	8.97	763 682 3700 402		N		
	08/17/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N		
	08/17/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N		
	08/17/2021	01-107-000-0000-6203	2.33	763 682 3995 596		N		
	08/17/2021	01-107-000-0000-6203	10.61	763 682 3700 402		N		
	08/17/2021	01-103-000-0000-6203	0.03	763 682 3995 596		N		
	08/17/2021	01-103-000-0000-6203	0.76	763 682 3900 431		N		
	08/17/2021	01-103-000-0000-6203	0.20	612 E60 0138 401		N		
	08/17/2021	01-103-000-0000-6203	0.13	763 682 3700 402		N		
	08/17/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N		
	08/17/2021	01-121-000-0000-6203	54.19	763 682 3900 431		N		
	08/17/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N		
	08/17/2021	01-101-000-0000-6203	0.18	763 682 3995 596		N		
	08/17/2021	01-101-000-0000-6203	4.95	763 682 3900 431		N		
	08/17/2021	01-101-000-0000-6203	0.82	763 682 3700 402		N		
	08/17/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N		
	08/17/2021	01-103-000-0000-6203	0.40	612 E60 0050 860		N		
	08/17/2021	01-063-000-0000-6203	303.06	763 682 3900 431		N		
	08/17/2021	01-063-000-0000-6203	77.61	612 E60 0138 401		N		
	08/17/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N		
	08/17/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N		
	08/17/2021	01-091-000-0000-6203	0.13	763 682 3900 431		N		
	08/17/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N		
	08/17/2021	01-105-000-0000-6203	2.05	612 E60 0138 401		N		
	08/17/2021	01-105-000-0000-6203	8.00	763 682 3900 431		N		
	08/17/2021	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
	08/17/2021	01-063-000-0000-6203	11.04	763 682 3995 596		N		
	08/17/2021	01-063-000-0000-6203	50.17	763 682 3700 402		N		
	08/17/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
	08/17/2021	01-041-000-0000-6203	53.56	763 682 3900 431		N		

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	<u>Warrant Date</u>	<u>Account Number</u>					
	08/17/2021	01-041-000-0000-6203	13.72	612 E60 0138 401			N
	08/17/2021	01-041-000-0000-6203	8.87	763 682 3700 402			N
	08/17/2021	01-041-000-0000-6203	28.27	612 E60 0050 860			N
	08/17/2021	01-105-000-0000-6203	0.29	763 682 3995 596			N
	08/17/2021	01-105-000-0000-6203	1.32	763 682 3700 402			N
	08/17/2021	01-031-000-0000-6203	0.40	763 682 3995 596			N
	08/17/2021	01-031-000-0000-6203	2.80	612 E60 0138 401			N
	08/17/2021	01-031-000-0000-6203	5.76	612 E60 0050 860			N
	08/17/2021	01-031-000-0000-6203	10.91	763 682 3900 431			N
	08/17/2021	01-031-000-0000-6203	1.81	763 682 3700 402			N
	08/17/2021	01-041-000-0000-6203	1.95	763 682 3995 596			N
	08/17/2021	01-005-000-0000-6203	0.40	612 E60 0050 860			N
	08/17/2021	01-013-000-0000-6203	0.40	763 682 3700 402			N
	08/17/2021	01-013-000-0000-6203	0.09	763 682 3995 596			N
	08/17/2021	01-013-000-0000-6203	0.62	612 E60 0138 401			N
	08/17/2021	01-013-000-0000-6203	2.41	763 682 3900 431			N
	08/17/2021	01-013-000-0000-6203	1.27	612 E60 0050 860			N
	08/17/2021	01-005-000-0000-6203	0.75	763 682 3900 431			N
	08/17/2021	01-005-000-0000-6203	0.03	763 682 3995 596			N
	08/17/2021	01-005-000-0000-6203	0.18	612 E60 0138 401			N
	08/17/2021	01-005-000-0000-6203	0.12	763 682 3700 402			N
	08/17/2021	11-480-895-0020-6203	315.37	763 682 3900 431			N
	08/17/2021	11-480-895-0020-6203	11.49	763 682 3995 596			N
	08/17/2021	11-480-895-0020-6203	80.76	612 E60 0138 401			N
	08/17/2021	11-480-895-0020-6203	52.21	763 682 3700 402			N
	08/17/2021	01-100-000-0000-6203	0.18	763 682 6178 B001431			N
	08/17/2021	11-480-895-0020-6203	166.50	612 E60 0050 860			N
	08/17/2021	03-310-000-0000-6203	0.61	763 682 3995 596			N
	08/17/2021	03-310-000-0000-6203	2.79	763 682 3700 402			N
	08/17/2021	03-310-000-0000-6203	8.91	612 E60 0050 860			N
	08/17/2021	03-310-000-0000-6203	16.88	763 682 3900 431			N
	08/17/2021	03-310-000-0000-6203	4.32	612 E60 0138 401			N
	08/17/2021	01-603-000-0000-6203	0.19	763 682 3700 402			N
	08/17/2021	01-603-000-0000-6203	0.04	763 682 3995 596			N
	08/17/2021	01-603-000-0000-6203	0.29	612 E60 0138 401			N
	08/17/2021	01-603-000-0000-6203	0.60	612 E60 0050 860			N
	08/17/2021	01-603-000-0000-6203	1.14	763 682 3900 431			N
	08/17/2021	01-521-687-0380-6203	3.41	612 E60 0138 401			N
	08/17/2021	01-521-687-0380-6203	13.33	763 682 3900 431			N

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	08/17/2021	01-521-687-0380-6203	0.49	763 682 3995 596		N		
	08/17/2021	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	08/17/2021	01-521-687-0380-6203	2.21	763 682 3700 402		N		
	08/17/2021	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	08/17/2021	01-025-000-0000-6203	0.76	763 682 3900 431		N		
	08/17/2021	01-025-000-0000-6203	0.13	763 682 3700 402		N		
	08/17/2021	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	08/17/2021	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	08/17/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N		
	08/17/2021	01-250-000-0000-6203	30.55	612 E60 0050 860		N		
	08/17/2021	01-250-000-0000-6203	57.87	763 682 3900 431		N		
	08/17/2021	01-250-000-0000-6203	2.11	763 682 3995 596		N		
	08/17/2021	01-250-000-0000-6203	9.58	763 682 3700 402		N		
	08/17/2021	01-250-000-0000-6203	14.82	612 E60 0138 401		N		
	08/17/2021	01-107-000-0000-6203	33.84	612 E60 0050 860		N		
269613	2609	CENTURYLINK	2,520.60					
269614	2618	CENTURYLINK						
	08/17/2021	01-005-000-0000-6203	0.50	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-013-000-0000-6203	1.64	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-031-000-0000-6203	7.40	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-041-000-0000-6203	36.32	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-105-000-0000-6203	5.42	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-063-000-0000-6203	205.55	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-250-000-0000-6203	39.25	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-025-000-0000-6203	0.52	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-521-687-0380-6203	9.04	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-603-000-0000-6203	0.77	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	03-310-000-0000-6203	11.45	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	11-480-895-0020-6203	213.90	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-091-000-0000-6203	0.09	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-101-000-0000-6203	3.36	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-103-000-0000-6203	0.52	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-121-000-0000-6203	36.75	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-107-000-0000-6203	43.47	ACCT 63276699 INV 238367771	238367771	N		
	08/17/2021	01-201-000-0000-6203	244.80	ACCT 63276699 INV 238367771	238367771	N		
269614	2618	CENTURYLINK	860.75					
269615	5589	COLLECTION BUREAU OF LITTLE FA						
	08/17/2021	02-230-000-0000-6801	51.01	SVCS COMMISSION DUE JUNE 202	13882	N		

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269615	5589	COLLECTION BUREAU OF LITTLE F/	51.01					
269616	4328	CXTEC						
	08/17/2021	34-170-100-8037-6480	4,105.00	AVAYA J169 SIP IP PHONES	7102276	N		
269616	4328	CXTEC	4,105.00					
269617	999999998	DEAKINS/PAUL B & PAULA A						
	08/17/2021	85-830-000-0000-6882	44.00	205 700 103000	6/28/2021	N		
269617	999999998	DEAKINS/PAUL B & PAULA A	44.00					
269618	2559	EHLERS AND ASSOCIATES						
	08/17/2021	01-041-000-0000-6261	2,000.00	2019A ARBITRAGE REPORT	88015	N		
	08/17/2021	01-724-000-0000-6261	5,070.00	EDA ADVISORY SERVICES	87632	N		
	08/17/2021	01-724-000-0000-6261	390.00	COMMUNICATIONS FOR EDA	87757	N		
	08/17/2021	01-724-000-0000-6261	8,687.50	EDA ADVISORY SERVICES	87633	N		
269618	2559	EHLERS AND ASSOCIATES	16,147.50					
269619	2644	FRANZ REPROGRAPHICS						
	08/17/2021	01-101-000-0000-6301	350.00	PLAT SCANNER REPAIR	232377	N		
269619	2644	FRANZ REPROGRAPHICS	350.00					
269620	4817	HERALD JOURNAL PUBLISHING INC						
	08/17/2021	01-107-000-0000-6235	148.20	LEGAL NOTICES		N		
269620	4817	HERALD JOURNAL PUBLISHING INC	148.20					
269621	5580	KIRBY KENNEDY & ASSOCIATES						
	08/17/2021	01-105-000-0000-6261	1,003.00	TAX COURT TRANSCRIPT HARLA	33720	N		
269621	5580	KIRBY KENNEDY & ASSOCIATES	1,003.00					
269622	999999998	LLOYD/STEPHANIE A						
	08/17/2021	85-830-000-0000-6882	28.00	113 700 003020	6/28/2021	N		
269622	999999998	LLOYD/STEPHANIE A	28.00					
269623	5486	MARCO						
	08/17/2021	01-107-000-0000-6343	571.68	449413863 07/23/21-08/23/21	449413863	N		
269623	5486	MARCO	571.68					
269624	5486	MARCO						
	08/17/2021	01-101-000-0000-6343	215.92	450022371 07/30/21-08/30/21	450022371	N		
269624	5486	MARCO	215.92					
269625	64036	MINNESOTA STATE AUDITOR						
	08/17/2021	01-041-000-0000-6262	1,550.00	AUDIT SVCS 11/11/20-05/25/21	71212	N		

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
269625	64036	MINNESOTA STATE AUDITOR	1,550.00					
269626	999999998	MN RESTORATION CONTRACTORS						
	08/17/2021	01-107-000-0000-5501	71.00	REFUND OF PERMIT PR20210002		N		
269626	999999998	MN RESTORATION CONTRACTORS	71.00					
269627	999999998	MOBILE HOME WHOLESALERS						
	08/17/2021	85-830-000-0000-6882	154.00	103 700 001200	6/28/2021	N		
269627	999999998	MOBILE HOME WHOLESALERS	154.00					
269628	999999998	MUNCY/DANNY R						
	08/17/2021	85-830-000-0000-6882	75.00	155 700 001200	6/28/2021	N		
269628	999999998	MUNCY/DANNY R	75.00					
269629	3921	OFFICE DEPOT						
	08/17/2021	01-250-000-0000-6411	135.57	185623460001 SWIVEL BADGE RE	185623460001	N		
269629	3921	OFFICE DEPOT	135.57					
269630	126	POATE/KATHLEEN						
	08/17/2021	73-847-000-0000-6801	65.30	COFFEE DONUTS ETC		Y		
	08/17/2021	73-847-000-0000-6205	86.04	POSTAGE PRINTING ENV		Y		
269630	126	POATE/KATHLEEN	151.34					
269631	999999998	PROCTOR/CHRIS						
	08/17/2021	85-830-000-0000-6882	58.00	155 700 206460	6/28/2021	N		
269631	999999998	PROCTOR/CHRIS	58.00					
269632	1004	RINKE-NOONAN						
	08/17/2021	01-041-000-0000-6261	200.00	JULY 2021 RETAINER	330954	N		
	08/17/2021	41-678-000-0000-6261	200.00	CD 33 RESEARCH	329905	N		
269632	1004	RINKE-NOONAN	400.00					
269633	999999998	SPAGENSKE/PATRICIA A						
	08/17/2021	85-830-000-0000-6882	307.43	113 700 002600	8/10/2021	N		
	08/17/2021	01-041-000-0000-5501	15.00	STATE OF MN FEE REV RECAPTL		N		
269633	999999998	SPAGENSKE/PATRICIA A	322.43					
269634	3741	WM CORPORATE SERVICES, INC.						
	08/17/2021	20-393-000-0000-6801	92.85	22 58736 23009 AG PLASTIC REC	481053-1766-2	N		
269634	3741	WM CORPORATE SERVICES, INC.	92.85					

WSM7580
8/18/21

11:03AM

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<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u> 795,163.57	<u>Description</u> Final Total	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
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<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>
706543	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-201-000-0000-6411	365.30-	MOVE TO 01.201.6480		N		
	08/16/2021	01-201-000-0000-6480	365.30	CHARGING STATIONS X3/HARD C		N		
706543	4341	US BANK-PROCUREMENT CARDS	0.00					
706598	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-201-000-0000-6245	4,500.00	2021 POST LIC RENEWALS		N		
	08/16/2021	01-201-000-0000-6260	4,500.00-	MOVE TO 01.201.6245		N		
706598	4341	US BANK-PROCUREMENT CARDS	0.00					
706628	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-250-000-0000-6458	35.76	ELBOW RESTRAINTS		N		
	08/16/2021	01-201-000-0000-6411	339.70-	MOVE TO 01.201.6338		N		
	08/16/2021	01-201-000-0000-6338	339.70	TRAIN TARGETS X200/BACKERS		N		
	08/16/2021	01-250-000-0000-6480	35.76-	MOVE TO 01.250.6458		N		
706628	4341	US BANK-PROCUREMENT CARDS	0.00					
706629	4394	US BANK VOYAGER FLEET SYSTEM						
	08/16/2021	01-201-000-0000-6301	10.00-	MOVE TO 01.201.6452		N		
	08/16/2021	01-201-000-0000-6452	10.00	APR 2021 FLEET CAR WASH		N		
706629	4394	US BANK VOYAGER FLEET SYSTEM	0.00					
706667	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-201-000-0000-6338	70.22	TRAIN TARGET OVERLAY ASST X		N		
	08/16/2021	01-201-000-0000-6338	173.00	UNMANNED AIRCRAFT (BP) TRAIL		N		
	08/16/2021	01-201-000-0000-6338	173.00	UNMANNED AIRCRAFT (ST) TRAIL		N		
	08/16/2021	01-201-000-0000-6411	70.22-	MOVE TO 01.201.6411		N		
	08/16/2021	01-250-000-0000-6411	45.98-	MOVE TO 02.230.6801		N		
	08/16/2021	02-230-000-0000-6801	45.98	COMP COURT IPAD CASE X2		N		
	08/16/2021	01-201-000-0000-6335	173.00-	MOVE TO 01.201.6338		N		
	08/16/2021	01-201-000-0000-6335	173.00-	MOVE TO 01.201.6338		N		
706667	4341	US BANK-PROCUREMENT CARDS	0.00					
706668	4394	US BANK VOYAGER FLEET SYSTEM						
	08/16/2021	01-201-000-0000-6452	6.99	MAY 2021 CAR WASH		N		
	08/16/2021	01-201-000-0000-6301	6.99-	MOVE TO 01.201.6452		N		
706668	4394	US BANK VOYAGER FLEET SYSTEM	0.00					
706716	4341	US BANK-PROCUREMENT CARDS						
	08/16/2021	01-250-000-0000-6411	120.90-	MOVE TO 01.250.6480		N		
	08/16/2021	01-250-000-0000-6480	120.90	HAND CUFFS		N		

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706716	4341	US BANK-PROCUREMENT CARDS	0.00					
706717	4394	US BANK VOYAGER FLEET SYSTEM						
	08/16/2021	01-201-000-0000-6301	6.99	MOVE TO 01.201.6452		N		
	08/16/2021	01-201-000-0000-6452	6.99	JUNE 2021 CAR WASH		N		
706717	4394	US BANK VOYAGER FLEET SYSTEM	0.00					
706740	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/11/2021	84-000-000-0000-6820	17,750.76	MNDRIVE		N		
706740	3392	MN DEPARTMENT OF MOTOR VEHI	17,750.76					
706741	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/12/2021	84-000-000-0000-6820	25,553.68	MNDRIVE		N		
706741	3392	MN DEPARTMENT OF MOTOR VEHI	25,553.68					
706742	43	FORTE PAYMENT SYSTEMS INC						
	08/13/2021	01-025-000-0000-6359	6.16	JULY 2021 CC FEES 238403		N		
	08/13/2021	01-025-000-0000-6359	425.11	JULY 2021 CC FEES 222523		N		
	08/13/2021	01-025-000-0000-6359	36.30	JULY 2021 CC FEES 222522		N		
	08/13/2021	03-310-000-0000-6359	15.49	JULY 2021 CC FEES 221749		N		
	08/13/2021	01-103-000-0000-6359	15.98	JULY 2021 CC FEES 221747		N		
	08/13/2021	01-103-000-0000-6359	0.76	JULY 2021 CC FEES 221746		N		
706742	43	FORTE PAYMENT SYSTEMS INC	499.80					
706743	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/13/2021	84-000-000-0000-6820	10,082.63	MNDRIVE		N		
706743	3392	MN DEPARTMENT OF MOTOR VEHI	10,082.63					
706744	1513	MN DEPARTMENT OF NATURAL RE:						
	08/13/2021	84-000-000-0000-6821	1,391.30	DNR		N		
	08/13/2021	84-000-000-0000-6821	64.50	G & F		N		
706744	1513	MN DEPARTMENT OF NATURAL RE	1,455.80					
706745	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/16/2021	84-000-000-0000-6820	27,085.53	MNDRIVE		N		
706745	3392	MN DEPARTMENT OF MOTOR VEHI	27,085.53					
706746	5993	MN DEPARTMENT OF REVENUE						
	08/16/2021	84-000-000-0000-6355	3,718.00	SALES TAX		N		
	08/16/2021	84-000-000-0000-6902	491,298.29	DEED TAX		N		
	08/16/2021	84-000-000-0000-6902	556,940.68	MTGE TAX		N		
706746	5993	MN DEPARTMENT OF REVENUE	1,051,956.97					

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706747	2210	INTERNAL REVENUE SERVICE (IRS)						
	08/16/2021	01-000-000-0000-2233	139,716.13	FEDERAL W/H		N		
	08/16/2021	01-000-000-0000-2235	56,316.10	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	01-000-000-0000-2235	20,256.32	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	01-000-000-0000-2235	56,316.10	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	01-000-000-0000-2235	20,256.32	MEDICARE CO SHARE		N		
	08/16/2021	71-505-000-0000-2233	666.93	FEDERAL W/H		N		
	08/16/2021	11-480-000-0000-2235	839.57	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-480-000-0000-2235	3,589.92	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	11-480-000-0000-2235	839.57	MEDICARE CO SHARE		N		
	08/16/2021	02-021-000-0000-2235	36.22	MEDICARE CO SHARE		N		
	08/16/2021	02-021-000-0000-2235	154.90	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	02-021-000-0000-2235	154.90	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	02-021-000-0000-2235	36.22	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-480-000-0000-2233	4,997.84	FEDERAL W/H		N		
	08/16/2021	11-480-000-0000-2235	3,589.92	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	11-450-000-0000-2233	8,948.65	FEDERAL W/H		N		
	08/16/2021	11-450-000-0000-2235	6,019.55	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	11-450-000-0000-2235	6,019.55	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	11-450-000-0000-2235	1,407.82	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-450-000-0000-2235	1,407.82	MEDICARE CO SHARE		N		
	08/16/2021	02-021-000-0000-2233	166.90	FEDERAL W/H		N		
	08/16/2021	11-420-000-0000-2235	7,305.90	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	11-430-000-0000-2233	29,081.22	FEDERAL W/H		N		
	08/16/2021	11-430-000-0000-2235	4,248.13	MEDICARE CO SHARE		N		
	08/16/2021	11-430-000-0000-2235	18,164.62	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	11-430-000-0000-2235	4,248.13	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-430-000-0000-2235	18,164.62	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	03-000-000-0000-2235	8,119.27	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	03-000-000-0000-2235	1,898.89	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-420-000-0000-2233	9,061.16	FEDERAL W/H		N		
	08/16/2021	11-420-000-0000-2235	1,708.62	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	11-420-000-0000-2235	7,305.90	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	11-420-000-0000-2235	1,708.62	MEDICARE CO SHARE		N		
	08/16/2021	72-605-000-0000-2235	1,135.72	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	72-605-000-0000-2235	265.61	MEDICARE CO SHARE		N		
	08/16/2021	72-605-000-0000-2235	1,135.72	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	03-000-000-0000-2233	12,481.99	FEDERAL W/H		N		

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	08/16/2021	03-000-000-0000-2235	8,119.27	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	03-000-000-0000-2235	1,898.89	MEDICARE CO SHARE		N		
	08/16/2021	71-505-000-0000-2235	444.33	SOCIAL SECURITY W/H EMPLOYE		N		
	08/16/2021	71-505-000-0000-2235	103.92	MEDICARE W/H EMPLOYEE		N		
	08/16/2021	71-505-000-0000-2235	103.92	MEDICARE CO SHARE		N		
	08/16/2021	71-505-000-0000-2235	444.33	SOCIAL SECURITY CO SHARE		N		
	08/16/2021	72-605-000-0000-2233	1,834.74	FEDERAL W/H		N		
	08/16/2021	72-605-000-0000-2235	265.61	MEDICARE W/H EMPLOYEE		N		
706747	2210	INTERNAL REVENUE SERVICE (IRS)	470,986.38					
706748	5993	MN DEPARTMENT OF REVENUE						
	08/16/2021	01-000-000-0000-2234	62,375.07	STATE W/H		N		
	08/16/2021	71-505-000-0000-2234	304.30	STATE W/H		N		
	08/16/2021	72-605-000-0000-2234	842.68	STATE W/H		N		
	08/16/2021	03-000-000-0000-2234	5,585.58	STATE W/H		N		
	08/16/2021	11-420-000-0000-2234	4,484.50	STATE W/H		N		
	08/16/2021	11-480-000-0000-2234	2,389.94	STATE W/H		N		
	08/16/2021	11-430-000-0000-2234	12,820.12	STATE W/H		N		
	08/16/2021	11-450-000-0000-2234	4,225.51	STATE W/H		N		
	08/16/2021	02-021-000-0000-2234	137.42	STATE W/H		N		
706748	5993	MN DEPARTMENT OF REVENUE	93,165.12					
706749	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/17/2021	84-000-000-0000-6820	12,981.13	MNDRIVE		N		
706749	3392	MN DEPARTMENT OF MOTOR VEHI	12,981.13					
802200	6255	OMALLEY/PATRICK						
	08/16/2021	01-201-000-0000-6338	34.00-	MOVE TO 01.201.6338		N		
	08/16/2021	01-250-000-0000-6338	34.00	TRAIN PARKING (PO)		N		
802200	6255	OMALLEY/PATRICK	0.00					
802511	4960	RICE/KILA						
	08/16/2021	01-201-000-0000-6338	49.84	TRAIN MILEAGE 89 MILES		N		
	08/16/2021	01-201-000-0000-6333	49.84-	MOVE TO 01.201.6338		N		
802511	4960	RICE/KILA	0.00					
802933	3645	ANDERSON/MARCUS						
	08/11/2021	01-201-000-0000-6338	25.00	MEALS X3		N		
802933	3645	ANDERSON/MARCUS	25.00					
802934	607	BUFF N GLO INC						

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	08/11/2021	01-103-000-0000-6452	12.90	CAR WASHES	ACCT 6055	N		
802934	607	BUFF N GLO INC	12.90					
802935	1075	BUFFALO/CITY OF						
	08/11/2021	01-111-000-0000-6251	83.07	01 147020 03 GC 2ND 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	58,251.90	27 009010 01 LEC 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	58.12	11 059855 00 SHER 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	10,133.74	02 069000 00 GC ANX 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	7,431.30	27 009020 00 HWY 5/31-6/30		N		
	08/11/2021	34-163-100-8174-6602	8,953.32	27 009025 00 NEW GC 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	933.72	02 069010 00 GC 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	3,569.65	11 059850 00 PWB 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	12,402.48	27 009030 00 JC 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	25,930.25	02 068000 00 GC 5/31-6/30		N		
	08/11/2021	01-111-000-0000-6251	6,887.70	08 052100 03 HSC 5/31-6/30		N		
802935	1075	BUFFALO/CITY OF	136,235.25					
802936	4902	BURDAS TOWING						
	08/11/2021	01-201-000-0000-6261	342.00	#21020183 05 BUICK LACROSSE	21-80903	Y		
802936	4902	BURDAS TOWING	342.00					
802937	5503	CZYCALLA / COREY						
	08/11/2021	01-105-000-0000-6338	20.00	REGION III MEETING		N		
802937	5503	CZYCALLA / COREY	20.00					
802938	2801	FOX/LISA						
	08/11/2021	01-201-000-0000-6338	11.00	MEALS X1		N		
802938	2801	FOX/LISA	11.00					
802939	6360	FOX/MICHAEL						
	08/11/2021	01-201-000-0000-6338	48.82	MEALS X4		N		
802939	6360	FOX/MICHAEL	48.82					
802940	5498	GADACH / JESSICA						
	08/11/2021	01-041-000-0000-6333	64.96	116 MILES		N		
802940	5498	GADACH / JESSICA	64.96					
802941	7338	GOPHER STATE ONE CALL						
	08/11/2021	01-063-000-0000-6261	18.90	WTCITF01 EMAIL TICKETS 14	1071573	N		
802941	7338	GOPHER STATE ONE CALL	18.90					

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802942	5521	HUSEN / MICHAEL						
	08/11/2021	01-201-000-0000-6338	46.31	MEALS X5		N		
802942	5521	HUSEN / MICHAEL	46.31					
802943	7594	JORGENSON/TODD						
	08/11/2021	01-201-000-0000-6338	14.00	MEALS X2		N		
802943	7594	JORGENSON/TODD	14.00					
802944	1345	MIDDLEVILLE TOWNSHIP						
	08/11/2021	20-393-000-0000-6840	868.90	2021 2ND QTR RECYCLING		N		
802944	1345	MIDDLEVILLE TOWNSHIP	868.90					
802945	907	MINNESOTA RECOVERY CONNECTI						
	08/11/2021	01-025-000-0000-6365	1,543.03	WCDC PEER RECOVERY COACH	6-2021	N		
	08/11/2021	01-025-000-0000-6365	1,211.60	WCDC PEER RECOVERY COACH	5-2021	N		
	08/11/2021	01-025-000-0000-6365	276.38	WCDC PROGRAM COSTS	6-2021	N		
	08/11/2021	01-025-000-0000-6365	343.84	WCDC INDIRECT	6-2021	N		
	08/11/2021	01-025-000-0000-6365	399.33	WCDC PROGRAM COSTS	5-2021	N		
802945	907	MINNESOTA RECOVERY CONNECTI	3,774.18					
802946	4439	ON-DEMAND SERVICES GROUP INC						
	08/11/2021	01-063-000-0000-6261	4,224.00	ERP BA TH 2021-07 JUL MTHLY PY28279		N		
802946	4439	ON-DEMAND SERVICES GROUP INC	4,224.00					
802947	1530	WOODLAND TOWNSHIP						
	08/11/2021	20-393-000-0000-6840	599.20	2021 2ND QTR RECYCLING		N		
802947	1530	WOODLAND TOWNSHIP	599.20					
802948	2330	AIG RETIREMENT COMPANY						
	08/13/2021	01-000-000-0000-2232	5,742.92	DEFERRED COMP		N		
	08/13/2021	01-000-000-0000-2239	685.00	ROTH		N		
	08/13/2021	03-000-000-0000-2232	180.00	DEFERRED COMP		N		
	08/13/2021	03-000-000-0000-2239	80.00	ROTH		N		
	08/13/2021	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2232	485.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2239	150.00	ROTH		N		
802948	2330	AIG RETIREMENT COMPANY	7,347.92					
802949	1916	ASST. WRIGHT COUNTY ATTORNEY						
	08/13/2021	01-000-000-0000-2238	100.00	UNON DUES		N		
802949	1916	ASST. WRIGHT COUNTY ATTORNEY	100.00					

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802950	7062	ING						
	08/13/2021	01-000-000-0000-2232	6,254.00	DEFERRED COMP		N		
	08/13/2021	01-000-000-0000-2239	2,116.00	ROTH		N		
	08/13/2021	72-605-000-0000-2239	200.00	ROTH		N		
	08/13/2021	72-605-000-0000-2232	335.00	DEFERRED COMP		N		
	08/13/2021	03-000-000-0000-2232	635.00	DEFERRED COMP		N		
	08/13/2021	03-000-000-0000-2239	350.00	ROTH		N		
	08/13/2021	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2232	715.00	DEFERRED COMP		N		
	08/13/2021	11-430-000-0000-2239	300.00	ROTH		N		
	08/13/2021	11-450-000-0000-2232	350.00	DEFERRED COMP		N		
	08/13/2021	11-450-000-0000-2239	330.00	ROTH		N		
	08/13/2021	11-480-000-0000-2232	913.00	DEFERRED COMP		N		
802950	7062	ING	12,638.00					
802951	404	MSRS HEALTH CARE SAVINGS PLA						
	08/13/2021	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	08/13/2021	01-000-000-0000-2232	403.87	HEALTH SAVINGS		N		
	08/13/2021	03-000-000-0000-2232	56.50	HEALTH SAVINGS		N		
	08/13/2021	11-480-000-0000-2232	51.54	HEALTH SAVINGS		N		
802951	404	MSRS HEALTH CARE SAVINGS PLA	561.91					
802952	1979	WRIGHT CO CAFETERIA PLAN						
	08/13/2021	11-430-000-0000-2232	2,879.96	MEDICAL EXP CAFETERIA		N		
	08/13/2021	11-430-000-0000-2232	2,395.83	DAY CARE CAFETERIA		N		
	08/13/2021	11-450-000-0000-2232	666.66	DAY CARE CAFETERIA		N		
	08/13/2021	11-450-000-0000-2232	608.34	MEDICAL EXP CAFETERIA		N		
	08/13/2021	01-000-000-0000-2232	12,225.77	MEDICAL EXP CAFETERIA		N		
	08/13/2021	01-000-000-0000-2232	7,000.75	DAY CARE CAFETERIA		N		
	08/13/2021	71-505-000-0000-2232	62.50	MEDICAL EXP CAFETERIA		N		
	08/13/2021	72-605-000-0000-2232	375.01	MEDICAL EXP CAFETERIA		N		
	08/13/2021	72-605-000-0000-2232	1,227.27	DAY CARE CAFETERIA		N		
	08/13/2021	03-000-000-0000-2232	907.51	MEDICAL EXP CAFETERIA		N		
	08/13/2021	11-480-000-0000-2232	575.00	DAY CARE CAFETERIA		N		
	08/13/2021	11-480-000-0000-2232	646.39	MEDICAL EXP CAFETERIA		N		
	08/13/2021	11-420-000-0000-2232	1,044.49	MEDICAL EXP CAFETERIA		N		
	08/13/2021	11-420-000-0000-2232	851.13	DAY CARE CAFETERIA		N		
802952	1979	WRIGHT CO CAFETERIA PLAN	31,466.61					

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802953	1878	WRIGHT COUNTY - CAFETERIA						
	08/13/2021	01-000-000-0000-2232	51,125.00	VEBA SINGLE/FAMILY		N		
	08/13/2021	72-605-000-0000-2232	1,500.00	VEBA SINGLE/FAMILY		N		
	08/13/2021	03-000-000-0000-2232	5,375.00	VEBA SINGLE/FAMILY		N		
	08/13/2021	11-420-000-0000-2232	6,251.25	VEBA SINGLE/FAMILY		N		
	08/13/2021	11-430-000-0000-2232	12,125.00	VEBA SINGLE/FAMILY		N		
	08/13/2021	11-450-000-0000-2232	2,506.25	VEBA SINGLE/FAMILY		N		
	08/13/2021	11-480-000-0000-2232	2,367.50	VEBA SINGLE/FAMILY		N		
802953	1878	WRIGHT COUNTY - CAFETERIA	81,250.00					
802954	1468	WRIGHT COUNTY DEPUTIES ASSO						
	08/13/2021	01-000-000-0000-2238	7,300.00	UNION		N		
802954	1468	WRIGHT COUNTY DEPUTIES ASSO	7,300.00					
802955	1347	AMAZON BUSINESS						
	08/13/2021	11-450-485-0010-6411	122.51	COVID-OPERATING SUPPLIES	1C16-RQ7V-HXRX	N		
802955	1347	AMAZON BUSINESS	122.51					
802956	1347	AMAZON BUSINESS						
	08/13/2021	11-450-453-0010-6411	21.02	DENTAL GRNT-OPERATING SUPP	1FKX-7KPC-JF6R	N		
802956	1347	AMAZON BUSINESS	21.02					
802957	1347	AMAZON BUSINESS						
	08/13/2021	11-450-474-0010-6411	158.41	FHV OPERATING SUPPLIES	1XWH-NMFC-4FGX	N		
802957	1347	AMAZON BUSINESS	158.41					
802958	1347	AMAZON BUSINESS						
	08/13/2021	11-480-895-0020-6411	63.25	HHS OPERATING SUPPLIES	16YW-MMFL-G1HJ	N		
802958	1347	AMAZON BUSINESS	63.25					
802959	13590	INTEGRIPRINT INC						
	08/13/2021	11-450-491-7030-6411	300.11	SHIP GRNT-MED DISP-DATE SIG	53465	N		
	08/13/2021	11-480-895-0020-6411	35.64	BUSINESS CARDS	53431	N		
802959	13590	INTEGRIPRINT INC	335.75					
802960	321	BRAUN INTERTEC CORPORATION						
	08/13/2021	03-320-000-0000-6505	6,974.50	SAP 086-613-003 PAVING OVERL	B260647	N		
802960	321	BRAUN INTERTEC CORPORATION	6,974.50					
802961	1925	CHAMBERLAIN OIL CO						
	08/13/2021	03-340-000-0000-6411	180.40	WASHER FLUID	366805	N		
	08/13/2021	03-340-000-0000-6568	3,215.58	MOTOR OILS	366805	N		

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802961	1925	CHAMBERLAIN OIL CO	3,395.98					
802962	2244	FLATOUT TIRE SERVICE LLC						
	08/13/2021	03-340-000-0000-6575	175.00	HWY OUTSIDE LABOR UNIT 266	20465	N		
	08/13/2021	03-340-000-0000-6575	350.00	HWY OUTSIDE LABOR UNIT 265	20444	N		
802962	2244	FLATOUT TIRE SERVICE LLC	525.00					
802963	7338	GOPHER STATE ONE CALL						
	08/13/2021	03-350-000-0000-6543	313.20	HWY LOCATES - JULY 232 TICKE	1071572	N		
802963	7338	GOPHER STATE ONE CALL	313.20					
802964	871	MN TRANSPORTATION ALLIANCE						
	08/13/2021	03-310-000-0000-6245	435.00	ANNUAL MEM DUES 55 COAL OC	P21-1175	N		
802964	871	MN TRANSPORTATION ALLIANCE	435.00					
802965	4873	NORTHERN SAFETY TECHNOLOGY						
	08/13/2021	03-340-000-0000-6574	137.46	HWY REPAIR PARTS	52678	N		
802965	4873	NORTHERN SAFETY TECHNOLOGY	137.46					
802966	7420	RUFFRIDGE-JOHNSON						
	08/13/2021	03-340-000-0000-6574	527.35	HWY REPAIR PARTS	IA20410A	N		
	08/13/2021	03-340-000-0000-6574	2,739.23	HWY REPAIR PARTS	IA20410	N		
802966	7420	RUFFRIDGE-JOHNSON	3,266.58					
802967	3576	TRUENORTH STEEL						
	08/13/2021	03-330-000-0000-6540	3,317.28	INVENTORY 18"X20' HDPR PIPE	BL13630	N		
802967	3576	TRUENORTH STEEL	3,317.28					
802968	3365	WSB & ASSOCIATES INC						
	08/13/2021	03-320-000-0000-6505	215.20	SP619-034 CONST WORK JUNE 2	R-014106-000-2	N		
	08/13/2021	03-320-000-0000-6505	215.20	SP638-007 CONST WORK JUNE 2	R-014106-000-2	N		
	08/13/2021	03-326-000-0000-6261	15,296.41	CP118-191 NEW RAB LOST	R-015854-000-1	N		
	08/13/2021	03-326-000-0000-6261	21,383.80	SP619-035 CSAH 19 ASH TO CHE	R-016412-000-1	N		
	08/13/2021	03-326-000-0000-6261	7,401.77	CP037-171 CSAH 37-18-19 LOST	R-012423-000-1	N		
802968	3365	WSB & ASSOCIATES INC	44,512.38					
802969	1637	ARAMARK UNIFORM & CAREER APF						
	08/16/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000022462	N		
	08/16/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000019901	N		
	08/16/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000025098	N		
	08/16/2021	01-521-699-0360-6261	68.03	RAGS AND RUGS FOR SHOP	253000027800	N		
	08/16/2021	01-521-799-0360-6261	50.10	RUGS FOR BERTRAM CHALET	253000025098	N		

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	08/16/2021	01-521-786-0360-6261	50.09	RUGS FOR NATURE CENTER	253000025098	N		
	08/16/2021	01-521-799-0304-6261	16.14	RUGS FOR CONTACT STATION B	253000027801	N		
802969	1637	ARAMARK UNIFORM & CAREER AP	388.45					
802970	4902	BURDAS TOWING						
	08/16/2021	01-201-000-0000-6261	672.00	#21020942 04 LEXUS GX	21-81365	Y		
	08/16/2021	01-201-000-0000-6261	186.00	#21021191 09 INFINITI G35	21-81525	Y		
802970	4902	BURDAS TOWING	858.00					
802971	1655	CENTRAL MCGOWAN INC						
	08/16/2021	01-521-699-0350-6343	9.30	ACETYLENE TANK LEASE FAB SF	131998	N		
802971	1655	CENTRAL MCGOWAN INC	9.30					
802972	7325	CLEARWATER TOWNSHIP						
	08/16/2021	20-393-000-0000-6840	625.25	COMMUNITY CLEANUP OF 5-22-2		N		
802972	7325	CLEARWATER TOWNSHIP	625.25					
802973	910	FLAHERTY & HOOD P.A.						
	08/16/2021	01-100-000-0000-6261	4,978.75	LEGISLATIVE SVCS COM DENTAL	16433	N		
	08/16/2021	01-100-000-0000-6261	947.75	LEGISLATIVE SVCS AUG 2021	16419	N		
	08/16/2021	01-100-000-0000-6261	1,125.00	LEGISLATIVE SVCS ARP	16459	N		
802973	910	FLAHERTY & HOOD P.A.	7,051.50					
802974	1203	GABRIEL/CATHLEEN						
	08/16/2021	01-013-000-0000-6270	775.00	PR-20-5851 HRLY 6/30-8/4/21		Y		
802974	1203	GABRIEL/CATHLEEN	775.00					
802975	2524	GREEN VIEW INC						
	08/16/2021	01-521-799-0300-6117	3,851.57	GREEN VIEW CON PYMT BERTR/	JUL-21	N		
	08/16/2021	01-521-763-0300-6117	4,584.78	GREEN VIEW CON PYMT BEEBE I	JUL-21	N		
	08/16/2021	01-521-783-0300-6117	2,336.44	GREEN VIEW CON PYMT OTSEG/	JUL-21	N		
	08/16/2021	01-521-766-0300-6117	4,815.86	GREEN VIEW CON PYMT PLEASA	JUL-21	N		
	08/16/2021	01-521-773-0300-6117	1,000.72	GREEN VIEW CON PYMT FAIRHA'	JUL-21	N		
802975	2524	GREEN VIEW INC	16,589.37					
802976	1511	HOWARD/JOLANTA						
	08/16/2021	01-013-000-0000-6270	505.00	JV-19-5093 HRLY 2/12-8/9/21		Y		
	08/16/2021	01-013-000-0000-6270	675.00	JV-21-1248 HRLY 4/13-8/9/21		Y		
802976	1511	HOWARD/JOLANTA	1,180.00					
802977	33192	INTEREUM INC						
	08/16/2021	01-091-000-0000-6480	3,670.73	BOOKCASES	178467	N		

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	08/16/2021	01-091-000-0000-6480	219.19	MISCELLANEOUS SUPPLIES FOR	179246	N		
802977	33192	INTEREUM INC	3,889.92					
802978	4148	JOINT POWERS WATER BOARD						
	08/16/2021	01-521-763-0360-6251	55.26	SEWER FEES FOR BB PARK	82-00000078-00	N		
802978	4148	JOINT POWERS WATER BOARD	55.26					
802979	2316	OTSEGO/CITY OF						
	08/16/2021	20-393-000-0000-6840	847.75	COMMUNITY CLEANUP 5-22-21		N		
802979	2316	OTSEGO/CITY OF	847.75					
802980	5344	PRECISE ICE, INC.						
	08/16/2021	01-521-788-0304-6807	52.80	ICE FOR RESALE SCHROEDER	3-AUG	N		
802980	5344	PRECISE ICE, INC.	52.80					
802981	707	QUADIANT FINANCE USA, INC.						
	08/16/2021	01-091-000-0000-6205	200.00	7900 0440 8084 8223 JUL POSTA		N		
802981	707	QUADIANT FINANCE USA, INC.	200.00					
802982	6140	RUSSELL SECURITY RESOURCE LL						
	08/16/2021	01-521-799-0351-6301	303.50	REPAIR AND REPLACE DOOR HA	A40148	Y		
802982	6140	RUSSELL SECURITY RESOURCE LL	303.50					
802983	876	RUTLAND LAW PLLC						
	08/16/2021	01-013-000-0000-6270	380.00	JV-18-2885 HRLY 7/9-7/26/21		Y		
802983	876	RUTLAND LAW PLLC	380.00					
802984	866	SPENCE LEGAL SERVICES LLC						
	08/16/2021	01-013-000-0000-6270	175.00	PR-21-1503 HRLY 4/20-6/21/21		N		
802984	866	SPENCE LEGAL SERVICES LLC	175.00					
802985	8732	STELLIS HEALTH PA						
	08/16/2021	01-100-000-0000-6261	190.00	PRE-EMPLOYMENT PHYSICALS	88004678	6		
802985	8732	STELLIS HEALTH PA	190.00					
802986	4969	VARD LAW						
	08/16/2021	01-013-000-0000-6270	263.50	PR-07-1647 HRLY 7/9-7/16/21		N		
802986	4969	VARD LAW	263.50					
802987	7325	CLEARWATER TOWNSHIP						
	08/17/2021	20-393-000-0000-6840	715.60	2021 1ST QTR RECYCLING		N		
	08/17/2021	20-393-000-0000-6840	768.80	2021 2ND QTR RECYCLING		N		
802987	7325	CLEARWATER TOWNSHIP	1,484.40					

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802988	3179	DALEIDEN/MARK						
	08/17/2021	01-005-000-0000-6333	459.76	821 MILES		N		
802988	3179	DALEIDEN/MARK	459.76					
802989	606	HUSTON/TARAH						
	08/17/2021	01-603-000-0000-6333	188.27	336.20 MILES		N		
802989	606	HUSTON/TARAH	188.27					
802990	13590	INTEGRIPRINT INC						
	08/17/2021	02-101-101-8231-6261	183.03	LAND NOTIFICATION -SUPPLIES	53398	N		
802990	13590	INTEGRIPRINT INC	183.03					
802991	1147	INTOXIMETERS INC						
	08/17/2021	01-250-000-0000-6301	103.00	INTOXIMETER REPAIR	685991	N		
802991	1147	INTOXIMETERS INC	103.00					
802992	2080	KACZMAREK/MIKE						
	08/17/2021	01-005-000-0000-6333	236.32	422 MILES		N		
802992	2080	KACZMAREK/MIKE	236.32					
802993	4397	LEMIRE/BLAKE						
	08/17/2021	01-201-000-0000-6338	38.60	MEALS X4		N		
802993	4397	LEMIRE/BLAKE	38.60					
802994	1295	MAPLE LAKE/CITY OF						
	08/17/2021	20-393-000-0000-6840	1,262.50	COMMUNITY CLEANUP 5/22/21		N		
802994	1295	MAPLE LAKE/CITY OF	1,262.50					
802995	43808	MCKESSON MEDICAL-SURGICAL						
	08/17/2021	01-250-000-0000-6458	16.44	LICE TREATMENT X2	18342250	6		
	08/17/2021	01-250-000-0000-6458	31.58	ANTIBIOTIC OINTMENT	18342172	6		
	08/17/2021	01-250-000-0000-6458	18.38	BACITRACIN 2/BOX	18342009	6		
	08/17/2021	01-250-000-0000-6458	2,015.09	AD TAPE REMOVER PAD BANDAGE	18341936	6		
	08/17/2021	01-250-000-0000-6458	47.89	TELF A DRESINGS & ASPIRIN	18341820	6		
802995	43808	MCKESSON MEDICAL-SURGICAL	2,129.38					
802996	1487	MN DEPARTMENT OF LABOR & IND						
	08/17/2021	01-107-000-0000-6359	2,318.66	AUGUST SURCHARGE		N		
802996	1487	MN DEPARTMENT OF LABOR & IND	2,318.66					
802997	1520	SKYNORTH SOFTWARE LLC						
	08/17/2021	34-170-100-8025-6261	1,774.50	O365 PROF SVCS 2021-07	1393	N		

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802997	1520	SKYNORTH SOFTWARE LLC	1,774.50					
802998	5568	TEAMDYNAMIX SOLUTIONS LLC						
	08/17/2021	34-170-100-8029-6260	16,294.08	SUB FEE FOR SAAS LICENSES	2021-13736	Y		
802998	5568	TEAMDYNAMIX SOLUTIONS LLC	16,294.08					
802999	4580	WETTER/MARY						
	08/17/2021	01-005-000-0000-6333	89.60	160 MILES		N		
802999	4580	WETTER/MARY	89.60					

Range Selected from Warrant # 70000 thru Warrant # 89999

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2,122,462.68 Final Total