

***** 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>
268369	4155	CARASOFT TECHNOLOGY CORPC						
	09/17/2021	11-420-600-8206-6260	3,270.94	CALL CENTER SOFTWARE SYS S	IN953915	N		
	09/17/2021	11-480-895-0020-6260	3,270.94-	CALL CENTER SOFTWARE SYS S	IN953915	N		
268369	4155	CARASOFT TECHNOLOGY CORPC	0.00					
269802	999999998	SHAPIRO & ZIELKE LLP						
	09/20/2021	01-041-000-0000-6801	30.00-	CANCEL PER VENDOR PAID		N		
269802	999999998	SHAPIRO & ZIELKE LLP	30.00-					
270079	5682	A1 PORTABLE & CUSTOM WELDING						
	09/15/2021	01-521-771-0320-6261	935.00	CRACK SEAL ASPHALT DUSTIN M		N		
	09/15/2021	01-521-781-0320-6261	4,483.00	CRACK SEAL ASPHALT MUD LAKI		N		
	09/15/2021	01-521-793-0320-6261	520.00	CRACK SEAL ASPHALT BILL ANDI		N		
270079	5682	A1 PORTABLE & CUSTOM WELDING	5,938.00					
270080	3591	AARESTAD/PAUL						
	09/15/2021	01-107-000-0000-6114	84.00	150 MILES		N		
	09/15/2021	01-107-000-0000-6114	360.00	BOARD OF ADJUSTMENT PER DII		Y		
270080	3591	AARESTAD/PAUL	444.00					
270081	5445	ABM BUILDING VALUE						
	09/15/2021	01-111-000-0000-6261	52,118.33	JANITORIAL SVCS SEPT 2021	16417266	N		
270081	5445	ABM BUILDING VALUE	52,118.33					
270082	4947	ANGUS SYSTEMS GROUP INC						
	09/15/2021	01-111-000-0000-6260	864.81	MAINTENANCE SOFTWARE SEPT	710299	N		
270082	4947	ANGUS SYSTEMS GROUP INC	864.81					
270083	1637	ARAMARK UNIFORM & CAREER APF						
	09/15/2021	01-111-000-0000-6301	102.12	ACCT 223335311 LEC UNIFORMS	253000044265	N		
	09/15/2021	01-111-000-0000-6301	99.84	ACCT 223335311 GC UNIFORMS	253000044201	N		
270083	1637	ARAMARK UNIFORM & CAREER AP	201.96					
270084	5681	BERGLUND BAUMGARTNER KIMBAI						
	09/15/2021	02-234-000-0000-6801	1,708.20	VEHICLE BUY BACK #21010785 (30		Y		
270084	5681	BERGLUND BAUMGARTNER KIMBA	1,708.20					
270085	1305	CAREY GROUP PUBLISHING						
	09/15/2021	01-025-000-0000-6261	2,749.73	CAREY GUIDES PROG RENEWAL	2021-1563-E	Y		
270085	1305	CAREY GROUP PUBLISHING	2,749.73					
270086	5974	CENTERPOINT ENERGY						

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	09/15/2021	01-111-000-0000-6251	23.19	6708158-8 7/29-8/27 ALBERTVILL	09072021	N		
270086	5974	CENTERPOINT ENERGY	23.19					
270087	2609	CENTURYLINK						
	09/15/2021	01-041-000-0000-6203	54.82	763 682 3900 431		N		
	09/15/2021	01-041-000-0000-6203	13.72	612 E60 0138 401		N		
	09/15/2021	01-041-000-0000-6203	28.27	612 E60 0050 860		N		
	09/15/2021	01-041-000-0000-6203	2.04	763 682 3995 596		N		
	09/15/2021	01-041-000-0000-6203	8.87	763 682 3700 402		N		
	09/15/2021	01-063-000-0000-6203	11.52	763 682 3995 596		N		
	09/15/2021	01-121-000-0000-6203	28.61	612 E60 0050 860		N		
	09/15/2021	01-031-000-0000-6203	1.81	763 682 3700 402		N		
	09/15/2021	01-031-000-0000-6203	11.17	763 682 3900 431		N		
	09/15/2021	01-031-000-0000-6203	2.80	612 E60 0138 401		N		
	09/15/2021	01-031-000-0000-6203	0.41	763 682 3995 596		N		
	09/15/2021	01-031-000-0000-6203	5.76	612 E60 0050 860		N		
	09/15/2021	01-101-000-0000-6203	5.07	763 682 3900 431		N		
	09/15/2021	01-603-000-0000-6203	1.17	763 682 3900 431		N		
	09/15/2021	01-121-000-0000-6203	2.06	763 682 3995 596		N		
	09/15/2021	01-121-000-0000-6203	8.97	763 682 3700 402		N		
	09/15/2021	01-121-000-0000-6203	55.47	763 682 3900 431		N		
	09/15/2021	01-121-000-0000-6203	13.88	612 E60 0138 401		N		
	09/15/2021	01-091-000-0000-6203	0.02	763 682 3700 402		N		
	09/15/2021	01-091-000-0000-6203	0.13	763 682 3900 431		N		
	09/15/2021	01-101-000-0000-6203	2.61	612 E60 0050 860		N		
	09/15/2021	01-101-000-0000-6203	0.82	763 682 3700 402		N		
	09/15/2021	01-101-000-0000-6203	0.19	763 682 3995 596		N		
	09/15/2021	01-101-000-0000-6203	1.27	612 E60 0138 401		N		
	09/15/2021	01-107-000-0000-6203	10.61	763 682 3700 402		N		
	09/15/2021	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
	09/15/2021	01-521-687-0380-6203	3.41	612 E60 0138 401		N		
	09/15/2021	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	09/15/2021	01-521-687-0380-6203	0.51	763 682 3995 596		N		
	09/15/2021	01-521-687-0380-6203	13.64	763 682 3900 431		N		
	09/15/2021	01-521-687-0380-6203	2.21	763 682 3700 402		N		
	09/15/2021	01-201-000-0000-6203	13.72	763 682 3995 596		N		
	09/15/2021	01-201-000-0000-6203	369.46	763 682 3900 431		N		
	09/15/2021	01-201-000-0000-6203	190.55	612 E60 0050 860		N		
	09/15/2021	01-201-000-0000-6203	59.75	763 682 3700 402		N		

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	11-480-895-0020-6203	11.99	763 682 3995 596		N		
	11-480-895-0020-6203	80.76	612 E60 0138 401		N		
	11-480-895-0020-6203	322.82	763 682 3900 431		N		
	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
	11-480-895-0020-6203	52.21	763 682 3700 402		N		
	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
	01-250-000-0000-6203	30.55	612 E60 0050 860		N		
	01-250-000-0000-6203	14.82	612 E60 0138 401		N		
	01-250-000-0000-6203	59.24	763 682 3900 431		N		
	01-250-000-0000-6203	9.58	763 682 3700 402		N		
	01-250-000-0000-6203	2.20	763 682 3995 596		N		
	01-103-000-0000-6203	0.20	612 E60 0138 401		N		
	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
	01-105-000-0000-6203	1.32	763 682 3700 402		N		
	01-105-000-0000-6203	8.18	763 682 3900 431		N		
	01-105-000-0000-6203	0.30	763 682 3995 596		N		
	01-105-000-0000-6203	2.05	612 E60 0138 401		N		
	01-013-000-0000-6203	1.27	612 E60 0050 860		N		
	01-013-000-0000-6203	2.47	763 682 3900 431		N		
	01-103-000-0000-6203	0.78	763 682 3900 431		N		
	01-103-000-0000-6203	0.13	763 682 3700 402		N		
	01-103-000-0000-6203	0.40	612 E60 0050 860		N		
	03-310-000-0000-6203	8.91	612 E60 0050 860		N		
	01-103-000-0000-6203	0.03	763 682 3995 596		N		
	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	01-013-000-0000-6203	0.09	763 682 3995 596		N		
	01-013-000-0000-6203	0.62	612 E60 0138 401		N		
	01-013-000-0000-6203	0.40	763 682 3700 402		N		
	03-310-000-0000-6203	2.79	763 682 3700 402		N		
	03-310-000-0000-6203	0.64	763 682 3995 596		N		
	03-310-000-0000-6203	17.28	763 682 3900 431		N		
	03-310-000-0000-6203	4.32	612 E60 0138 401		N		
	01-025-000-0000-6203	0.78	763 682 3900 431		N		
	01-025-000-0000-6203	0.13	763 682 3700 402		N		
	01-063-000-0000-6203	77.61	612 E60 0138 401		N		
	01-063-000-0000-6203	50.17	763 682 3700 402		N		
	01-063-000-0000-6203	310.22	763 682 3900 431		N		

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	09/15/2021	01-063-000-0000-6203	160.00	612 E60 0050 860		N		
	09/15/2021	01-107-000-0000-6203	33.84	612 E60 0050 860		N		
	09/15/2021	01-107-000-0000-6203	65.60	763 682 3900 431		N		
	09/15/2021	01-107-000-0000-6203	16.41	612 E60 0138 401		N		
	09/15/2021	01-091-000-0000-6203	0.07	612 E60 0050 860		N		
	09/15/2021	01-091-000-0000-6203	0.03	612 E60 0138 401		N		
	09/15/2021	01-603-000-0000-6203	0.04	763 682 3995 596		N		
	09/15/2021	01-603-000-0000-6203	0.60	612 E60 0050 860		N		
	09/15/2021	01-603-000-0000-6203	0.19	763 682 3700 402		N		
	09/15/2021	01-603-000-0000-6203	0.29	612 E60 0138 401		N		
	09/15/2021	01-107-000-0000-6203	2.44	763 682 3995 596		N		
	09/15/2021	01-005-000-0000-6203	0.02	763 682 3995 596		N		
	09/15/2021	01-005-000-0000-6203	0.18	612 E60 0138 401		N		
	09/15/2021	01-005-000-0000-6203	0.40	612 E60 0050 860		N		
	09/15/2021	01-005-000-0000-6203	0.12	763 682 3700 402		N		
	09/15/2021	01-005-000-0000-6203	0.77	763 682 3900 431		N		
270087	2609	CENTURYLINK	2,552.58					
270088	363	CONSUMER SAFETY TECHNOLOGY						
	09/15/2021	01-025-000-0000-6261	1,289.05	IGNITION INTERLOCK AUG 2021		N		
270088	363	CONSUMER SAFETY TECHNOLOGY	1,289.05					
270089	3876	CUSTOM SEPTIC INC						
	09/15/2021	02-392-000-0000-6801	31,444.20	SEPTIC LEMKE 118 033 003010	1173	N		
270089	3876	CUSTOM SEPTIC INC	31,444.20					
270090	5657	DEPARTMENT OF CORRECTIONS						
	09/15/2021	01-025-000-0000-6265	21,390.00	AUG 2021 JUV CORR FEE	671346	N		
270090	5657	DEPARTMENT OF CORRECTIONS	21,390.00					
270091	5455	GRANITE CITY WINDOW CLEANING						
	09/15/2021	01-111-000-0000-6301	4,650.00	LEC ATRIUM EXT WINDOWS/JUS`	16580	N		
270091	5455	GRANITE CITY WINDOW CLEANING	4,650.00					
270092	4817	HERALD JOURNAL PUBLISHING INC						
	09/15/2021	01-107-000-0000-6235	116.92	PUBLICATION FEES LEGAL NOTIK		N		
270092	4817	HERALD JOURNAL PUBLISHING INC	116.92					
270093	3887	JONES/JOHN						
	09/15/2021	01-107-000-0000-6114	420.00	BOARD OF ADJUSTMENT PER DII		Y		
	09/15/2021	01-107-000-0000-6114	125.44	224 MILES		N		

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270093	3887	JONES/JOHN	545.44					
270094	42525	MAPLE LAKE MESSENGER INC						
	09/15/2021	73-847-000-0000-6261	78.00	OPEN WATER NOTICES MINK SO		N		
270094	42525	MAPLE LAKE MESSENGER INC	78.00					
270095	5486	MARCO						
	09/15/2021	01-107-000-0000-6343	571.68	451736573 08/23/21-09/23/21	451736573	N		
270095	5486	MARCO	571.68					
270096	20931	MARIA FELGER RAMOS LLC						
	09/15/2021	01-025-000-0000-6261	112.50	86CR193094 INTERPRETER SERV	2021059	G		
270096	20931	MARIA FELGER RAMOS LLC	112.50					
270097	5818	MN DEPARTMENT OF LABOR & INDU						
	09/15/2021	01-111-000-0000-6245	30.00	BOILER LICENSES	ABR0263546X	N		
270097	5818	MN DEPARTMENT OF LABOR & IND	30.00					
270098	2952	NEUMANN/ROBERT						
	09/15/2021	01-107-000-0000-6114	420.00	BOARD OF ADJUSTMENT PER DII		Y		
	09/15/2021	01-107-000-0000-6114	86.80	155 MILES		N		
270098	2952	NEUMANN/ROBERT	506.80					
270099	626	NORTH STAR AWARDS & TROPHIES						
	09/15/2021	01-100-000-0000-6808	54.95	RETIREMENT BRIAN ASLESON	10624	N		
270099	626	NORTH STAR AWARDS & TROPHIES	54.95					
270100	4628	VERIZON WIRELESS SERVICES LLC						
	09/15/2021	01-522-000-0000-6203	82.88	887189319-00001	9887516547	Y		
	09/15/2021	01-043-000-0000-6203	46.44	887189319-00001	9887516547	Y		
	09/15/2021	01-603-000-0000-6203	80.02	887189319-00001	9887516547	Y		
	09/15/2021	01-521-687-0300-6203	41.44	887189319-00001	9887516547	Y		
	09/15/2021	02-230-000-0000-6801	80.02	887189319-00001	9887516547	Y		
	09/15/2021	01-250-000-0000-6203	41.44	887189319-00001	9887516547	Y		
	09/15/2021	01-201-281-0000-6203	41.44	763 274 8409	9887516547	Y		
	09/15/2021	01-121-000-0000-6203	40.01	887189319-00001	9887516547	Y		
	09/15/2021	01-031-000-0000-6203	41.44	887189319-00001	9887516547	Y		
	09/15/2021	01-025-489-0000-6203	445.11	COVID HOTSPOTS & SMARTPHON	9887516547	Y		
	09/15/2021	01-025-000-0000-6203	985.27	887189319-00001	9887516547	Y		
	09/15/2021	01-103-000-0000-6203	378.69	887189319-00001	9887516547	Y		
	09/15/2021	01-091-000-0000-6203	31.44	887189319-00001	9887516547	Y		
	09/15/2021	01-201-281-0000-6203	80.02	887189319-00001	9887516547	Y		

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	09/15/2021		01-041-000-0000-6203	46.44	887189319-00001	9887516547	Y		
	09/15/2021		01-063-000-0000-6203	425.84	887189319-00001	9887516547	Y		
	09/15/2021		03-310-000-0000-6203	505.92	887189319-00001	9887516547	Y		
	09/15/2021		01-201-000-0000-6203	1,615.41	887189319-00001	9887516547	Y		
	09/15/2021		01-521-799-0300-6203	24.33	887189319-00001	9887516547	Y		
270100	4628	VERIZON WIRELESS SERVICES LLC		5,033.60					
270101	5049	VICK/DAN							
	09/15/2021		01-107-000-0000-6114	420.00	BOARD OF ADJUSTMENT PER DII		Y		
	09/15/2021		01-107-000-0000-6114	156.80	280 MILES		N		
270101	5049	VICK/DAN		576.80					
270102	2487	WINDSTREAM							
	09/15/2021		01-111-000-0000-6251	220.24	320 963 1933 8/25-9/24 TRNG CT	09072021	N		
270102	2487	WINDSTREAM		220.24					
270103	3741	WM CORPORATE SERVICES, INC.							
	09/15/2021		01-111-000-0000-6251	311.44	23-66216-33007 TRNG 9/1-9/30	7544578-1593-6	N		
	09/15/2021		01-111-000-0000-6251	171.47	8-26807-23009 LEC 9/1-9/30	7543494-1593-7	N		
	09/15/2021		01-111-000-0000-6251	239.57	13247-33000 HSC 9/1-9/30	7543063-1593-0	N		
	09/15/2021		01-111-000-0000-6251	264.37	13247-13004 GC 9/1-9/30	7543062-1593-2	N		
	09/15/2021		01-111-000-0000-6251	188.27	17-19867-53005 HWY 9/1-9/30	7543962-1593-3	N		
	09/15/2021		01-111-000-0000-6251	187.55	24-17920-83004 JC 9/1-9/30	7544766-1593-7	N		
	09/15/2021		01-111-000-0000-6251	442.16	13248-63002 PWB 9/1-9/30	7543065-1593-5	N		
	09/15/2021		01-111-000-0000-6251	130.75	7-04004-83006 OTSEGO 9/1-9/30	7543360-1593-0	N		
270103	3741	WM CORPORATE SERVICES, INC.		1,935.58					
270104	1535	WRIGHT HENNEPIN ELECTRIC							
	09/15/2021		01-111-000-0000-6251	139.35	050 1427 3200 HSC THRU 12/31	08272021	N		
	09/15/2021		01-111-000-0000-6251	47.95	150 1683 4363 LEC THRU 10/31	08272021	N		
	09/15/2021		01-111-000-0000-6251	36.45	150 1690 5805 SSSB THRU 9/30	08272021	N		
	09/15/2021		01-111-000-0000-6251	42.95	150 1690 5904 SSSB THRU 9/30	08272021	N		
	09/15/2021		01-111-000-0000-6251	83.85	050 1429 5800 HSC THUR 12/31	08272021	N		
	09/15/2021		01-111-000-0000-6251	27.95	150 1695 4770 JC THRU 9/30/21	9102021	N		
	09/15/2021		01-111-000-0000-6251	19.95	150 1692 3651 THRU 9/30	08272021	N		
	09/15/2021		01-111-000-0000-6251	27.95	150 1695 4544 TRNG CTR 9/30	9102021	N		
	09/15/2021		01-111-000-0000-6251	27.95	150 1683 1028 GC THRU 10/31	08272021	N		
	09/15/2021		01-111-000-0000-6251	19.95	150 1688 8215 GC THRU 10/31	08272021	N		
270104	1535	WRIGHT HENNEPIN ELECTRIC		474.30					
270105	3104	ALLINA HEALTH LABORATORY							

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	09/16/2021	01-250-000-0000-6458	981.82	AUG 2021 ALLINA LABS	BWCJ083121	6		
270105	3104	ALLINA HEALTH LABORATORY	981.82					
270106	4475	DENTAL CARE ASSOCIATES OF BUI						
	09/16/2021	01-250-000-0000-6458	115.00	ORAL EVAL/XRAYS (WK)	ACCT 16484	6		
270106	4475	DENTAL CARE ASSOCIATES OF BU	115.00					
270107	999999998	ERNHART/NICOLAS						
	09/16/2021	01-041-000-0000-5501	17.50	2013 FORD TITLE/REG		N		
270107	999999998	ERNHART/NICOLAS	17.50					
270108	2494	HEALTH PARTNERS						
	09/16/2021	01-031-000-0000-6153	19,489.92	SEPTEMBER 2021		N		
	09/16/2021	03-310-000-0000-6153	6,130.30	SEPTEMBER 2021		N		
	09/16/2021	01-105-000-0000-6153	21,600.81	SEPTEMBER 2021		N		
	09/16/2021	01-250-000-0000-6153	68,084.54	SEPTEMBER 2021		N		
	09/16/2021	11-430-700-0030-6153	21,093.55	SEPTEMBER 2021		N		
	09/16/2021	11-420-605-0010-6153	221.82	SEPTEMBER 2021		N		
	09/16/2021	01-101-000-0000-6153	10,772.96	SEPTEMBER 2021		N		
	09/16/2021	01-201-281-0000-6153	1,436.10	SEPTEMBER 2021		N		
	09/16/2021	11-450-430-0010-6153	32,465.15	SEPTEMBER 2021		N		
	09/16/2021	01-107-000-0000-6153	15,751.76	SEPTEMBER 2021		N		
	09/16/2021	01-043-000-0000-6153	1,576.60	SEPTEMBER 2021		N		
	09/16/2021	01-025-000-0000-6153	32,928.16	SEPTEMBER 2021		N		
	09/16/2021	01-522-000-0000-6153	1,521.24	SEPTEMBER 2021		N		
	09/16/2021	01-103-000-0000-6153	9,330.86	SEPTEMBER 2021		N		
	09/16/2021	01-111-000-0000-6153	16,759.38	SEPTEMBER 2021		N		
	09/16/2021	03-330-000-0000-6153	30,675.37	SEPTEMBER 2021		N		
	09/16/2021	11-420-640-0010-6153	17,418.80	SEPTEMBER 2021		N		
	09/16/2021	01-101-044-0000-6153	3,970.49	SEPTEMBER 2021		N		
	09/16/2021	01-121-000-0000-6153	4,139.82	SEPTEMBER 2021		N		
	09/16/2021	01-201-000-0000-6153	201,160.64	SEPTEMBER 2021		N		
	09/16/2021	11-430-700-0010-6153	97,016.49	SEPTEMBER 2021		N		
	09/16/2021	01-063-000-0000-6153	34,441.39	SEPTEMBER 2021		N		
	09/16/2021	11-480-895-0020-6153	32,482.61	SEPTEMBER 2021		N		
	09/16/2021	01-603-000-0000-6153	1,342.42	SEPTEMBER 2021		N		
	09/16/2021	01-041-000-0000-6153	28,895.93	SEPTEMBER 2021		N		
	09/16/2021	03-350-000-0000-6153	4,256.68	SEPTEMBER 2021		N		
	09/16/2021	11-450-453-0010-6153	1,576.60	SEPTEMBER 2021		N		
	09/16/2021	01-091-000-0000-6153	33,895.15	SEPTEMBER 2021		N		

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	09/16/2021	01-201-280-0000-6153	1,482.92	SEPTEMBER 2021		N		
	09/16/2021	01-100-000-0000-6859	18,451.86	SEPTEMBER 2021		N		
	09/16/2021	03-340-000-0000-6153	8,221.84	SEPTEMBER 2021		N		
	09/16/2021	11-420-600-0010-6153	32,521.42	SEPTEMBER 2021		N		
	09/16/2021	11-420-600-0030-6153	9,064.34	SEPTEMBER 2021		N		
	09/16/2021	11-450-475-0010-6153	1,342.42	SEPTEMBER 2021		N		
	09/16/2021	01-005-000-0000-6153	5,302.82	SEPTEMBER 2021		N		
	09/16/2021	71-505-000-0000-6153	2,899.34	SEPTEMBER 2021		N		
	09/16/2021	72-605-000-0000-6153	9,631.12	SEPTEMBER 2021		N		
	09/16/2021	01-521-000-0000-6153	15,863.79	SEPTEMBER 2021		N		
	09/16/2021	03-320-000-0000-6153	7,810.01	SEPTEMBER 2021		N		
270108	2494	HEALTH PARTNERS	863,027.42					
270109	5649	HEALTH PARTNERS - DENTAL						
	09/16/2021	01-105-000-0000-6153	647.98	SEPTEMBER 2021		N		
	09/16/2021	01-250-000-0000-6153	1,974.12	SEPTEMBER 2021		N		
	09/16/2021	11-430-700-0030-6153	507.70	SEPTEMBER 2021		N		
	09/16/2021	11-420-605-0010-6153	7.55	SEPTEMBER 2021		N		
	09/16/2021	01-101-000-0000-6153	257.32	SEPTEMBER 2021		N		
	09/16/2021	01-201-281-0000-6153	53.43	SEPTEMBER 2021		N		
	09/16/2021	11-450-430-0010-6153	948.52	SEPTEMBER 2021		N		
	09/16/2021	01-107-000-0000-6153	490.98	SEPTEMBER 2021		N		
	09/16/2021	01-043-000-0000-6153	53.42	SEPTEMBER 2021		N		
	09/16/2021	01-025-000-0000-6153	922.02	SEPTEMBER 2021		N		
	09/16/2021	01-522-000-0000-6153	16.72	SEPTEMBER 2021		N		
	09/16/2021	01-103-000-0000-6153	260.58	SEPTEMBER 2021		N		
	09/16/2021	01-111-000-0000-6153	380.88	SEPTEMBER 2021		N		
	09/16/2021	03-330-000-0000-6153	933.74	SEPTEMBER 2021		N		
	09/16/2021	11-420-640-0010-6153	490.98	SEPTEMBER 2021		N		
	09/16/2021	01-101-044-0000-6153	103.58	SEPTEMBER 2021		N		
	09/16/2021	01-121-000-0000-6153	140.28	SEPTEMBER 2021		N		
	09/16/2021	01-201-000-0000-6153	5,865.68	SEPTEMBER 2021		N		
	09/16/2021	11-430-700-0010-6153	2,839.26	SEPTEMBER 2021		N		
	09/16/2021	01-063-000-0000-6153	1,145.48	SEPTEMBER 2021		N		
	09/16/2021	11-480-895-0020-6153	942.91	SEPTEMBER 2021		N		
	09/16/2021	01-603-000-0000-6153	53.42	SEPTEMBER 2021		N		
	09/16/2021	01-041-000-0000-6153	882.26	SEPTEMBER 2021		N		
	09/16/2021	03-350-000-0000-6153	111.94	SEPTEMBER 2021		N		
	09/16/2021	11-450-453-0010-6153	53.42	SEPTEMBER 2021		N		

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	09/16/2021	01-091-000-0000-6153	1,125.50	SEPTEMBER 2021		N		
	09/16/2021	01-201-280-0000-6153	53.41	SEPTEMBER 2021		N		
	09/16/2021	01-100-000-0000-6859	662.56	SEPTEMBER 2021		N		
	09/16/2021	03-340-000-0000-6153	263.84	SEPTEMBER 2021		N		
	09/16/2021	11-420-600-0010-6153	1,015.40	SEPTEMBER 2021		N		
	09/16/2021	11-420-600-0030-6153	292.08	SEPTEMBER 2021		N		
	09/16/2021	11-450-475-0010-6153	53.42	SEPTEMBER 2021		N		
	09/16/2021	01-005-000-0000-6153	157.00	SEPTEMBER 2021		N		
	09/16/2021	71-505-000-0000-6153	86.86	SEPTEMBER 2021		N		
	09/16/2021	72-605-000-0000-6153	373.94	SEPTEMBER 2021		N		
	09/16/2021	01-521-000-0000-6153	507.70	SEPTEMBER 2021		N		
	09/16/2021	03-320-000-0000-6153	227.14	SEPTEMBER 2021		N		
	09/16/2021	03-310-000-0000-6153	230.40	SEPTEMBER 2021		N		
	09/16/2021	01-031-000-0000-6153	553.98	SEPTEMBER 2021		N		
270109	5649	HEALTH PARTNERS - DENTAL	25,687.40					
270110	1628	JUNCTION TOWING & AUTO REPAIF						
	09/16/2021	01-201-000-0000-6261	260.00	TOW #21024416	52744	N		
270110	1628	JUNCTION TOWING & AUTO REPAIF	260.00					
270111	7366	KARELS TOWING						
	09/16/2021	01-201-000-0000-6261	324.00	TOW #21023114		Y		
270111	7366	KARELS TOWING	324.00					
270112	5078	KNOW iNK LLC						
	09/16/2021	01-071-000-0000-6260	300.00	MERAKI 3 YR LICENSE	8293	N		
270112	5078	KNOW iNK LLC	300.00					
270113	5486	MARCO						
	09/16/2021	01-250-000-0000-6458	107.71	450804893 08/10/21-09/10/21	450804893	N		
	09/16/2021	02-230-000-0000-6801	344.00	450804893 08/10/21-09/10/21	450804893	N		
	09/16/2021	01-250-000-0000-6343	585.84	450804893 08/10/21-09/10/21	450804893	N		
270113	5486	MARCO	1,037.55					
270114	5486	MARCO						
	09/16/2021	01-101-000-0000-6343	215.92	452615701 08/30/21-09/30/21	452615701	N		
270114	5486	MARCO	215.92					
270115	5639	MIDWEST RADIOLOGY						
	09/16/2021	01-250-000-0000-6458	7.54	(RVM) RADIOLOGY BUFF HOSP	Z87XXW7	6		
	09/16/2021	01-250-000-0000-6458	9.05	(JBB) RADIOLOGY BUFF HOSP	Z86ISQ8	6		

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270115	5639	MIDWEST RADIOLOGY	16.59					
270116	3921	OFFICE DEPOT						
	09/16/2021	01-250-000-0000-6480	164.72	183863120001 PAPER		N		
270116	3921	OFFICE DEPOT	164.72					
270117	1285	PUBLIC EMP RETIREMENT ASSN						
	09/16/2021	01-000-000-0000-2236	8.84	PERA W/H EMPLOYEE		N		
	09/16/2021	01-000-000-0000-2236	13.26	PERA CO SHARE		N		
270117	1285	PUBLIC EMP RETIREMENT ASSN	22.10					
270118	4179	SCHLENNER WENNER & CO						
	09/16/2021	73-845-000-0000-6411	1,140.00	BOOKKEEPING JAN 2021-JUL 2021278222		N		
270118	4179	SCHLENNER WENNER & CO	1,140.00					
270119	1436	STREICHERS						
	09/16/2021	01-250-000-0000-6806	214.97	NEW CO UNIFORMS (JN)	11521344	N		
270119	1436	STREICHERS	214.97					
270120	929	TW VENDING INC						
	09/16/2021	02-230-000-0000-6801	8,848.74	TURNKEY VEND 81621-83121	10024036	N		
	09/16/2021	02-230-000-0000-6801	2,640.00	TURNKEY PHONE 81621-83121	10024578	N		
	09/16/2021	02-230-000-0000-6801	120.08	SUPPLIES I/M SUPPLIES	10024148	N		
270120	929	TW VENDING INC	11,608.82					
270121	2487	WINDSTREAM						
	09/16/2021	20-393-000-0000-6203	199.23	320 963 3784 WCCRF	091134395	N		
	09/16/2021	20-393-000-0000-6203	109.64	320 963 5797 WCCRF	091135146	N		
270121	2487	WINDSTREAM	308.87					
270122	594	3 D SPECIALTIES INC						
	09/17/2021	03-350-000-0000-6539	92.39	3/4" DRIVE RIVETS	225154	N		
270122	594	3 D SPECIALTIES INC	92.39					
270123	2217	ANSR ASSOCIATION FOR NONSMO						
	09/17/2021	11-450-491-7030-6338	80.00	MPPS-MN PREV PRG SHRNG COI XQMAUX8W		N		
	09/17/2021	11-450-475-0010-6338	80.00	MPPS-MN PREV PRG SHRNG COI XQMAUX8W		N		
	09/17/2021	11-450-430-0010-6338	80.00	MPPS-MN PREV PRG SHRNG COI XQMAUX8W		N		
270123	2217	ANSR ASSOCIATION FOR NONSMO	240.00					
270124	5686	BIDNE/KAREN						
	09/17/2021	11-450-430-0010-6261	492.57	WOW VAN CONTRACTED-15.25 H		Y		
270124	5686	BIDNE/KAREN	492.57					

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270125	999999998	BRAUN/DARIN						
	09/17/2021	01-041-000-0000-5501	40.00	CC OVERCHARGE		N		
270125	999999998	BRAUN/DARIN	40.00					
270126	2609	CENTURYLINK						
	09/17/2021	11-480-895-0020-6203	38.68	763 682 1229 328	7636821229	N		
	09/17/2021	11-480-895-0020-6203	72.03	763 682 0465 287	7636820465	N		
270126	2609	CENTURYLINK	110.71					
270127	5507	CUB FOODS						
	09/17/2021	11-450-491-7010-6411	62.03	PH TRAINING SNACK		N		
270127	5507	CUB FOODS	62.03					
270128	609	DESIGN ELECTRICAL INC-COLD SPI						
	09/17/2021	03-350-000-0000-6543	428.73	CSAH 35 ACCIDENT REPAIR	15051	N		
270128	609	DESIGN ELECTRICAL INC-COLD SP	428.73					
270129	1485	FREIGHTLINER OF ST CLOUD						
	09/17/2021	03-340-000-0000-6574	34.00-	BRAKE SHOES - CREDIT	X194090808	N		
	09/17/2021	03-340-000-0000-6574	124.02	BRAKE SHOES	X194090808	N		
270129	1485	FREIGHTLINER OF ST CLOUD	90.02					
270130	5674	HOLKER / NICHOLAS						
	09/17/2021	03-325-000-0000-6508	3,400.00	037-211 DAMAGES		Y		
	09/17/2021	03-325-000-0000-6606	2,500.00	037-211 PERM EASEMENT		S		
270130	5674	HOLKER / NICHOLAS	5,900.00					
270131	6224	MSC INDUSTRIAL SUPPLY CO						
	09/17/2021	03-340-000-0000-6411	276.70	SHOP SUPPLIES	16073001	N		
270131	6224	MSC INDUSTRIAL SUPPLY CO	276.70					
270132	3921	OFFICE DEPOT						
	09/17/2021	11-480-895-0020-6411	40.00	HHS OPERATING SUPPLIES	192711411001	N		
	09/17/2021	11-480-895-0020-6411	124.65	HHS OPERATING SUPPLIES	188126988001	N		
	09/17/2021	11-480-895-0020-6411	10.10	HHS OPERATING SUPPLIES	188136765001	N		
	09/17/2021	11-480-895-0020-6411	281.01	HHS OPERATING SUPPLIES	192713484001	N		
270132	3921	OFFICE DEPOT	455.76					
270133	7406	OMANN BROTHERS INC						
	09/17/2021	03-330-000-0000-6531	699.46	AC FINES MIX	15557	N		
	09/17/2021	03-330-000-0000-6531	615.00	AC FINES MIX	15548	N		
	09/17/2021	03-330-000-0000-6531	510.00	AC FINES MIX	15564	N		

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270133	7406	OMANN BROTHERS INC	1,824.46					
270134	999999998	PRESTIDGE/JOSEPH						
	09/17/2021	01-041-000-0000-5501	50.00	CC OVERCHARGE		N		
270134	999999998	PRESTIDGE/JOSEPH	50.00					
270135	3515	RCM SPECIALTIES INC						
	09/17/2021	03-330-000-0000-6536	1,557.79	CRS2 EMULSION	8183	N		
270135	3515	RCM SPECIALTIES INC	1,557.79					
270136	225	ROTARY CLUB OF BUFFALO FOUNC						
	09/17/2021	11-480-895-0020-6245	316.00	2021 3RD QTR DUES-DE	1225	G		
270136	225	ROTARY CLUB OF BUFFALO FOUNI	316.00					
270137	2439	SANOFI PASTEUR INC						
	09/17/2021	11-450-430-0010-6431	5,609.83	FLUZONE HD QIV, QIV-X22	917094639	6		
	09/17/2021	11-450-430-0010-6431	2,651.89-	RETURNED EXPIRED PROD-CREI	CM-917128253	6		
270137	2439	SANOFI PASTEUR INC	2,957.94					
270138	5110	SHRED-N-GO, INC						
	09/17/2021	11-480-895-0020-6411	258.10	AUG21 CONF DOC SHREDDER	124215	N		
270138	5110	SHRED-N-GO, INC	258.10					
270139	4433	XCEL ENERGY						
	09/17/2021	03-350-000-0000-6543	255.79	STREET LIGHT	11706481-1	N		
	09/17/2021	03-350-000-0000-6543	23.99	STREET LIGHT	10151065-9	N		
	09/17/2021	03-350-000-0000-6543	10.98	STREET LIGHT	11082851-5	N		
	09/17/2021	03-350-000-0000-6543	27.97	STREET LIGHT	12246861-6	N		
	09/17/2021	03-350-000-0000-6543	21.66	STREET LIGHT	11168592-3	N		
	09/17/2021	03-350-000-0000-6543	24.27	STREET LIGHT	13377639-4	N		
	09/17/2021	03-350-000-0000-6543	50.38	STREET LIGHT	12246870-7	N		
	09/17/2021	03-350-000-0000-6543	20.28	STREET LIGHT	12426162-2	N		
	09/17/2021	03-350-000-0000-6543	8.49	STREET LIGHT	13151229-0	N		
	09/17/2021	03-350-000-0000-6543	22.04	STREET LIGHT	11082267-7	N		
	09/17/2021	03-350-000-0000-6543	10.83	STREET LIGHT	11082852-6	N		
	09/17/2021	03-350-000-0000-6543	39.45	STREET LIGHT	12358871-5	N		
	09/17/2021	03-350-000-0000-6543	98.67	STREET LIGHT	11812090-3	N		
	09/17/2021	03-350-000-0000-6543	25.34	STREET LIGHT	11638192-6	N		
270139	4433	XCEL ENERGY	640.14					
270140	5699	ACTION TARGET INC.						
	09/17/2021	01-201-000-0000-6480	892.12	SAMSUNG TABLET FOR TC	130974-1	N		

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270140	5699	ACTION TARGET INC.	892.12					
270141	6158	ARAMARK SERVICES INC						
	09/17/2021	01-250-000-0000-6459	8,270.01	INMATE MEALS 82621-90121	200723300-699	N		
270141	6158	ARAMARK SERVICES INC	8,270.01					
270142	862	ARVIG ENTERPRISES, INC.						
	09/17/2021	01-201-000-0000-6261	40.00	SUBPOENA RECORDS ICR #2102: 319536		N		
270142	862	ARVIG ENTERPRISES, INC.	40.00					
270143	1754	ASHWILL COMPANIES						
	09/17/2021	02-392-000-0000-6801	14,860.00	SEPTIC NEIL HEINONEN 215 142 04123		N		
270143	1754	ASHWILL COMPANIES	14,860.00					
270144	461	AT&T MOBILITY						
	09/17/2021	01-201-000-0000-6203	5,960.24	AUG 2021 DEPUTY CELLPHONES 9032021		Y		
	09/17/2021	01-201-000-0000-6204	1,725.00	287286574740 CRADLEPOINT AUG9032021		Y		
270144	461	AT&T MOBILITY	7,685.24					
270145	881	BOB BARKER COMPANY INC						
	09/17/2021	02-230-000-0000-6801	186.88	SUPPLIES APPAREL JUVENILE SI 1660459		N		
270145	881	BOB BARKER COMPANY INC	186.88					
270146	2609	CENTURYLINK						
	09/17/2021	01-201-281-0000-6203	851.51	763 682 0210 136	9042021	N		
270146	2609	CENTURYLINK	851.51					
270147	2609	CENTURYLINK						
	09/17/2021	01-201-000-0000-6203	66.00	612 E60 0024 457	90121	N		
270147	2609	CENTURYLINK	66.00					
270148	2609	CENTURYLINK						
	09/17/2021	02-226-000-0000-6203	391.85	763 682 1162 914	90421	N		
270148	2609	CENTURYLINK	391.85					
270149	1813	COLLINS BROTHERS TOWING						
	09/17/2021	01-201-000-0000-6261	150.00	TOW #21024756	98245	N		
270149	1813	COLLINS BROTHERS TOWING	150.00					
270150	3140	COOKS CORRECTIONAL						
	09/17/2021	01-250-000-0000-6459	75.00	SPORKS	N698343	N		
270150	3140	COOKS CORRECTIONAL	75.00					

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270151	1264	DELL MARKETING LP						
	09/17/2021	01-201-000-0000-6480	2,910.29	ALIENWARE AUGORA R10	10515675858	N		
	09/17/2021	01-201-000-0000-6480	5,537.49	OPTIPLEX 5080 SFF XCTO X7	10492788589	N		
270151	1264	DELL MARKETING LP	8,447.78					
270152	999999998	HEINONEN/NEIL						
	09/17/2021	02-392-000-0000-6801	500.00	SEPTIC HEINONEN 215 142 004060		N		
270152	999999998	HEINONEN/NEIL	500.00					
270153	4817	HERALD JOURNAL PUBLISHING INC						
	09/17/2021	01-201-000-0000-6261	7.76	ABANDONED PROPERTY NOTICE 83121		N		
270153	4817	HERALD JOURNAL PUBLISHING INC	7.76					
270154	7360	HOLIDAY COMPANIES						
	09/17/2021	01-201-000-0000-6452	1,353.00	CAR WASHES AUG 2021	25001082100	N		
270154	7360	HOLIDAY COMPANIES	1,353.00					
270155	3852	JACK'S OF COKATO INC						
	09/17/2021	01-201-000-0000-6452	50.40	AUG 2021 CAR WASHES	083121	N		
270155	3852	JACK'S OF COKATO INC	50.40					
270156	1559	JAKES EXCAVATING						
	09/17/2021	02-392-000-0000-6801	18,895.00	SEPTIC YOUNGS NATHAN 213 11 4730		N		
270156	1559	JAKES EXCAVATING	18,895.00					
270157	1902	KEEFE SUPPLY LLC						
	09/17/2021	02-230-000-0000-6801	648.00	SUPPLIES I/M COFFEE	1488593	N		
	09/17/2021	02-230-000-0000-6801	1,650.00	SUPPLIES RADIO JENSEN AM/FM	1488646	N		
	09/17/2021	02-230-000-0000-6801	1,650.00	SUPPLIES RADIO JENSEN AM/FM	1488824	N		
270157	1902	KEEFE SUPPLY LLC	3,948.00					
270158	512	KNIFE RIVER CORPORATION - NOR						
	09/17/2021	34-150-521-8079-6605	238,090.80	COLLINWOOD PARK EXPANSION. NO 1		N		
270158	512	KNIFE RIVER CORPORATION - NOR	238,090.80					
270159	2914	LOTUS PHARMACY						
	09/17/2021	01-250-000-0000-6458	104.15	AUG 2021 HOUSE STOCK INVOIC	FW100-090121	N		
	09/17/2021	01-250-000-0000-6458	2,693.58	AUG 2021 RX LOTUS INVOICE	FAC100-090121	N		
270159	2914	LOTUS PHARMACY	2,797.73					
270160	5558	MAGNET FORENSICS USA INC						
	09/17/2021	02-228-000-0000-6261	4,380.00	AXIOM SOFTWARE BUNDLE	SIN042465	N		

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270160	5558	MAGNET FORENSICS USA INC	4,380.00					
270161	5486	MARCO						
	09/17/2021	01-201-000-0000-6343	115.28	451737084 08/21/21-09/21/21	451737084	N		
270161	5486	MARCO	115.28					
270162	45637	METRO LEGAL SERVICES INC						
	09/17/2021	01-091-000-0000-6261	105.00	SERVICE FEES	3336559	N		
	09/17/2021	01-091-000-0000-6261	105.00	SERVICE FEES	3336558	N		
270162	45637	METRO LEGAL SERVICES INC	210.00					
270163	3844	NET TRANSCRIPTS INC						
	09/17/2021	01-201-000-0000-6261	1,106.44	TRANSCRIBE STATEMENTS 8302 NT5876		N		
270163	3844	NET TRANSCRIPTS INC	1,106.44					
270164	3921	OFFICE DEPOT						
	09/17/2021	01-250-000-0000-6480	57.52	190506621001 ID STRAP ADAPTO		N		
	09/17/2021	01-250-000-0000-6480	205.90	191626768001 PAPER		N		
	09/17/2021	01-250-000-0000-6480	86.36	190506622001 BUSINESS CARD P		N		
	09/17/2021	01-201-000-0000-6411	30.79	190498553001 LASER NAME BAD		N		
	09/17/2021	01-201-000-0000-6411	46.79	193344273001 PAPER & POST ITS		N		
270164	3921	OFFICE DEPOT	427.36					
270165	6161	PERFORMANCE KENNELS INC						
	09/17/2021	01-201-000-0000-6261	117.00	K-9 MAINT FOOD	3122	N		
270165	6161	PERFORMANCE KENNELS INC	117.00					
270166	788	QUADIENT LEASING USA, INC.						
	09/17/2021	02-211-000-0000-6801	211.62	RENT/MAINT POST METER JUL-O N9027391		N		
270166	788	QUADIENT LEASING USA, INC.	211.62					
270167	6934	RELIANCE TELEPHONE SYSTEMS II						
	09/17/2021	02-230-000-0000-6801	284.75	SERVICES BOOK PHONE AUG 20: 11255		N		
270167	6934	RELIANCE TELEPHONE SYSTEMS II	284.75					
270168	1436	STREICHERS						
	09/17/2021	01-201-000-0000-6411	59.98	TACTICAL POUCH	11523430	N		
270168	1436	STREICHERS	59.98					
270169	6897	T MOBILE USA INC						
	09/17/2021	01-201-000-0000-6261	240.00	(8) GPS LOCATOR #21022358	9463598365	N		
270169	6897	T MOBILE USA INC	240.00					

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270170	4593	THE HOME DEPOT PRO						
	09/17/2021	01-250-000-0000-6411	3,174.78	TIDE & DOWNY FREE LIQUID SOF	637940768		N	
270170	4593	THE HOME DEPOT PRO	3,174.78					
270171	6641	THOMSON REUTERS WEST PUBLIS						
	09/17/2021	01-201-000-0000-6260	208.85	CLEAR SUBSCRIPTION AUG 2021	844957824		N	
270171	6641	THOMSON REUTERS WEST PUBLIS	208.85					
270172	5041	TRANS UNION LLC						
	09/17/2021	01-201-000-0000-6261	52.80	SHERIFF BACKGROUND REPORT	8106078		N	
	09/17/2021	01-250-000-0000-6261	21.12	JAIL BACKGROUND REPORTS X2	8106078		N	
270172	5041	TRANS UNION LLC	73.92					
270173	4628	VERIZON WIRELESS SERVICES LLC						
	09/17/2021	01-201-000-0000-6203	6.37	780564637-00001 7/21-8/20 CELL	9886713235		Y	
270173	4628	VERIZON WIRELESS SERVICES LLC	6.37					
270174	4628	VERIZON WIRELESS SERVICES LLC						
	09/17/2021	01-201-000-0000-6204	1,966.75	642128293 CRADLEPOINT	9887221171		Y	
270174	4628	VERIZON WIRELESS SERVICES LLC	1,966.75					
270175	5702	DALBEC INVESTMENTS LLC						
	09/17/2021	01-025-000-0000-6365	325.00	PRORATED SEPT RENT START 9/	101		Y	
	09/17/2021	01-025-000-0000-6365	975.00	OCTOBER RENT	101		Y	
270175	5702	DALBEC INVESTMENTS LLC	1,300.00					
270176	2003	ADVANTAGE EMBLEM INC						
	09/21/2021	01-201-000-0000-6411	32.40	PATCH WRIGHT CO RESERVE RC	0588660-IN		N	
270176	2003	ADVANTAGE EMBLEM INC	32.40					
270177	5485	AUROMIRA ARCHITECTS LLC						
	09/21/2021	34-150-000-8216-6602	14,240.00	PHASE 1 SCHEMATIC DESIGN	455		N	
270177	5485	AUROMIRA ARCHITECTS LLC	14,240.00					
270178	2609	CENTURYLINK						
	09/21/2021	01-063-000-0000-6203	42.28	763 682 1312 542 PBX 2021-08			N	
270178	2609	CENTURYLINK	42.28					
270179	859	CONVERGEONE, INC.						
	09/21/2021	01-063-000-0000-6261	7,182.50	STAFF AUG 3RD PARTY CHAD HE	PS186381		N	
270179	859	CONVERGEONE, INC.	7,182.50					

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270180	1264	DELL MARKETING LP						
	09/21/2021	01-250-000-0000-6458	811.50	OPTIPLEX 5090 SFF XCTO COMP	10515309934	N		
	09/21/2021	01-063-000-0000-6480	438.89	DELL 34 CURVED MONITOR S342	10513636620	N		
	09/21/2021	01-250-000-0000-6480	6,492.00	OPTIPLEX 5090 SFF XCTO COMP	10515309934	N		
270180	1264	DELL MARKETING LP	7,742.39					
270181	5698	EASI FILE						
	09/21/2021	02-101-000-0000-6480	2,808.96	EASIFILE 24X41 & SUPPLIES	85058	N		
270181	5698	EASI FILE	2,808.96					
270182	1665	FARM-RITE EQUIPMENT INC						
	09/21/2021	01-521-726-0390-6452	574.04	FLUIDS ANTIFREEZE GASKET FIL	P62117	N		
270182	1665	FARM-RITE EQUIPMENT INC	574.04					
270183	5121	LANO EQUIPMENT INC						
	09/21/2021	01-521-783-0395-6343	700.00	KUBOTA EXCAVATOR LEASE OT	03-858848	N		
	09/21/2021	01-522-000-0000-6343	500.00	KUBOTA EXCAVATOR LEASE OT	03-858848	N		
270183	5121	LANO EQUIPMENT INC	1,200.00					
270184	5486	MARCO						
	09/21/2021	01-063-000-0000-6343	215.68	451741938 08/22/21-09/22/21	451741938	N		
270184	5486	MARCO	215.68					
270185	1793	MN SECRETARY OF STATE						
	09/21/2021	01-201-000-0000-6261	120.00	NOTARY RENEWAL CRS		N		
	09/21/2021	01-250-000-0000-6261	120.00	NOTARY RENEWAL NTP		N		
270185	1793	MN SECRETARY OF STATE	240.00					
270186	6915	OFFICE OF MN IT SERVICES						
	09/21/2021	01-063-000-0000-6260	3,489.20	NETWORK CHARGES/INTERNET	DV21080397	N		
270186	6915	OFFICE OF MN IT SERVICES	3,489.20					
270187	5139	PRESIDIO NETWORKED SOLUTIONS						
	09/21/2021	01-063-000-0000-6260	829.82	AZURE STORAGE USAGE 3/16-4/	6013521012462	N		
	09/21/2021	01-063-000-0000-6260	832.44	AZURE STORAGE USAGE 6/16-7/	6013521012414	N		
270187	5139	PRESIDIO NETWORKED SOLUTIONS	1,662.26					
270188	3236	RMB ENVIRONMENTAL LABORATORY						
	09/21/2021	01-521-763-0352-6261	16.00	E COLI TESTING SWIMMING BEAC	D021108	N		
	09/21/2021	01-521-799-0352-6261	16.00	E COLI TESTING SWIMMING BEAC	D021108	N		
	09/21/2021	01-521-766-0352-6261	16.00	E COLI TESTING SWIMMING BEAC	D021108	N		
	09/21/2021	01-521-768-0352-6261	16.00	E COLI TESTING SWIMMING BEAC	D021108	N		

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	09/21/2021	01-521-788-0352-6261	16.00	E COLI TESTING SWIMMING BEAC	D021108	N		
270188	3236	RMB ENVIRONMENTAL LABORATO	80.00					
270189	1425	SHI INTERNATIONAL CORP						
	09/21/2021	01-522-000-0000-6260	56.28	SNAG IT SOFTWARE LIC AG DRA	B14003709	N		
270189	1425	SHI INTERNATIONAL CORP	56.28					
270190	1436	STREICHERS						
	09/21/2021	01-250-000-0000-6806	79.99	NEW CO UNIFORMS (JM)	I1523528	N		
	09/21/2021	01-250-000-0000-6806	97.99	NEW CO UNIFORMS (JM)	I1523266	N		
	09/21/2021	01-250-000-0000-6806	11.99	NEW CO UNIFORMS (DW)	I1522837	N		
	09/21/2021	01-250-000-0000-6806	11.99	NEW CO UNIFORMS (JM)	I1523563	N		
	09/21/2021	01-250-000-0000-6806	274.98	NEW CO UNIFORMS (DW)	I1523527	N		
270190	1436	STREICHERS	476.94					
270191	6586	TDS METROCOM						
	09/21/2021	01-521-799-0300-6203	77.75	763 295 0758 INTERNET BERTRAM		N		
	09/21/2021	01-521-799-0304-6203	107.32	763 295 0409 PHONE/INTERNET		N		
270191	6586	TDS METROCOM	185.07					
270192	4429	USIC HOLDINGS INC						
	09/21/2021	01-063-000-0000-6261	180.00	FIBER LOCATING 2021-08 QTY 7	461130	N		
270192	4429	USIC HOLDINGS INC	180.00					
270193	5284	VERIZON						
	09/21/2021	01-201-000-0000-6260	1,181.87	AUG 2021 VERIZON IN SQUAD	2544059	Y		
270193	5284	VERIZON	1,181.87					
270194	4516	VERIZON WIRELESS VSAT NORTH						
	09/21/2021	01-201-000-0000-6261	50.00	21407251-19498335 SEARCH WAF		Y		
270194	4516	VERIZON WIRELESS VSAT NORTH	50.00					
270195	2487	WINDSTREAM						
	09/21/2021	01-521-786-0300-6203	78.27	320 963 3881 INTERNET NEY NAT	91134470	N		
	09/21/2021	01-521-788-0304-6203	135.91	320 274 8870 SCHROEDER PHONE	91133123	N		
270195	2487	WINDSTREAM	214.18					
270196	3741	WM CORPORATE SERVICES, INC.						
	09/21/2021	01-521-767-0353-6301	29.25	24-75726-83008 CLEARWATER W/	7544898-1593-8	N		
	09/21/2021	01-521-763-0353-6301	377.20	24-75777-73008 BEEBE REFUSE	7544906-1593-9	N		
	09/21/2021	01-521-773-0353-6301	190.83	24-75758-83009 FAIRHAVEN MILL	7544900-1593-2	N		
	09/21/2021	01-521-787-0353-6301	58.50	24-75789-13007 RIVERSIDE	7544907-1593-7	N		

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	09/21/2021	01-521-782-0353-6301	29.25	24-75790-73001 OSCAR AND ANNA	7544908-1593-5	N		
	09/21/2021	01-521-788-0353-6301	687.71	24-75806-43000 SCHROEDER	7544909-1593-3	N		
	09/21/2021	01-521-766-0353-6301	119.27	24-75715-63005 PLEASANT LAKE	7544896-1593-2	N		
	09/21/2021	01-521-780-0353-6301	255.33	24-75766-33000 MONTISSIPPI	7544904-1593-4	N		
	09/21/2021	01-521-770-0353-6301	29.25	24-75759-93006 CROW SPRINGS	7544901-1593-0	N		
	09/21/2021	01-521-799-0353-6301	406.54	24-75712-43003 BETRAM REFUSE	7544895-1593-4	N		
	09/21/2021	01-521-781-0353-6301	29.25	24-75768-73009 MUD LAKE REFUS	7544905-1593-1	N		
	09/21/2021	01-521-775-0353-6301	29.25	24-75763-33003 HUMPHREY AREN	7544903-1593-6	N		
	09/21/2021	01-521-783-0353-6301	190.83	24-75762-83003 OTSEGO PARK	7544902-1593-8	N		
	09/21/2021	01-521-762-0353-6301	29.25	24-75697-23006 ALBRIGHTS MILL	7544894-1593-7	N		
	09/21/2021	01-521-769-0353-6301	29.25	24-75752-93003 CRAWFORD LAKE	7544899-1593-6	N		
	09/21/2021	01-521-768-0353-6301	577.05	24-75726-23001 COLLINWOOD	7544897-1593-0	N		
270196	3741	WM CORPORATE SERVICES, INC.	3,068.01					
270197	1535	WRIGHT HENNEPIN ELECTRIC						
	09/21/2021	20-393-000-0000-6251	382.00	107 1017 3800 WCCRF	35029087539	N		
	09/21/2021	01-521-793-0306-6251	9.94	124 1113 2100 BILL ANDERSON	35029077384	N		
	09/21/2021	01-521-786-0306-6251	36.45	008 1031 1200 NEY PARK SECURIT	35029077384	N		
	09/21/2021	01-521-786-0306-6251	10.37	108 1031 1100 NEY PARK SECURIT	35029077384	N		
	09/21/2021	01-521-768-0360-6251	288.26	150 1687 5719 COLLINWOOD STR	35029077384	N		
	09/21/2021	01-521-768-0360-6251	86.53	126 1120 0800 COLLINWOOD OFF	35029077384	N		
	09/21/2021	01-521-768-0360-6251	610.87	150 1693 8310 COLLINWOOD COM	35029077384	N		
	09/21/2021	01-521-768-0360-6251	924.84	126 1120 0700 COLLINWOOD COM	35029077384	N		
	09/21/2021	01-521-777-0306-6251	10.37	103 1015 5800 LIMESTONE LAKE	35029077384	N		
	09/21/2021	01-521-770-0306-6251	9.94	122 1102 7300 CROW SPRINGS	35029077384	N		
	09/21/2021	01-521-769-0306-6251	10.37	122 1102 7400 CRAWFORD LAKE	35029077384	N		
	09/21/2021	01-521-775-0306-6251	9.94	123 1108 5100 HUMPHREY ARENI	35029077384	N		
	09/21/2021	01-521-782-0306-6251	10.37	128 1127 0100 OSCAR AND ANNA	35029077384	N		
	09/21/2021	01-521-762-0306-6251	9.94	124 1113 2200 ALBRIGHTS MILL	35029077384	N		
	09/21/2021	01-521-781-0306-6251	9.94	125 1117 2100 MUD LAKE	35029077384	N		
	09/21/2021	01-521-799-0306-6251	39.14	150 1691 9058 BERTRAM CHALET	35029077384	N		
	09/21/2021	01-521-786-0360-6251	144.10	108 1031 1200 NEY PARK/NATURE	35029077384	N		
270197	1535	WRIGHT HENNEPIN ELECTRIC	2,603.37					
270198	99999998	MEB LOAN TRUST II US BANK NA						
	09/21/2021	01-201-000-0000-6858	33,525.40	FORECLOSURE CP202101230	202105207	N		
270198	99999998	MEB LOAN TRUST II US BANK NA	33,525.40					
270199	99999998	SNYKER/THOMAS FLOYD						
	09/21/2021	01-201-000-0000-6858	2,630.00	FORECLOSURE CP202101230	202105210	N		

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270199	999999998	SNYKER/THOMAS FLOYD	2,630.00					
Range Selected from Warrant # 1 thru Warrant # 299999			123 Warrants Printed					
			1,461,959.89	Final Total				

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706790	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/15/2021	84-000-000-0000-6820	14,395.75	MNDRIVE		N		
706790	3392	MN DEPARTMENT OF MOTOR VEHI	14,395.75					
706791	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/16/2021	84-000-000-0000-6820	38,559.28	MNDRIVE		N		
706791	3392	MN DEPARTMENT OF MOTOR VEHI	38,559.28					
706792	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/17/2021	84-000-000-0000-6820	15,434.20	MNDRIVE		N		
706792	3392	MN DEPARTMENT OF MOTOR VEHI	15,434.20					
706793	1513	MN DEPARTMENT OF NATURAL RE:						
	09/17/2021	84-000-000-0000-6821	714.00	DNR		N		
	09/17/2021	84-000-000-0000-6821	36.00	G & F		N		
706793	1513	MN DEPARTMENT OF NATURAL RE	750.00					
706794	1538	WRIGHT COUNTY HIGHWAY DEPT						
	09/20/2021	01-201-280-0000-6859	10.53	EM GRANT MISC	1930	N		
	09/20/2021	01-201-280-0000-6859	27.58	EM GRANT MISC	1907 1908	N		
	09/20/2021	01-250-000-0000-6451	71.92	JAIL VEHICLE FUEL	1930	N		
	09/20/2021	01-250-000-0000-6451	103.07	JAIL VEHICLE FUEL	1907 1908	N		
	09/20/2021	01-250-000-0000-6451	76.20	JAIL VEHICLE FUEL	1888	N		
	09/20/2021	03-340-000-0000-5528	30,443.30-	SHERIFF HWY 1888	1888	N		
	09/20/2021	03-340-000-0000-5528	36,169.85-	SHERIFF HWY 1907 1908	1907 1908	N		
	09/20/2021	03-340-000-0000-5528	34,206.20-	SHERIFF 1930 JULY	1930	N		
	09/20/2021	01-100-201-0000-6352	883.72	GLAS CLAIMS	1930	N		
	09/20/2021	01-201-281-0000-6859	24.96	EM REP MISC	1907 1908	N		
	09/20/2021	01-201-281-0000-6859	9.52	EM REP MISC	1930	N		
	09/20/2021	01-201-000-0000-6451	19,119.93	HWY FUEL	1888	N		
	09/20/2021	01-201-000-0000-6451	18,948.59	HWY FUEL	1930	N		
	09/20/2021	01-201-000-0000-6451	21,923.17	HWY FUEL	1907 1098	N		
	09/20/2021	01-201-000-0000-6452	13,924.07	VEH MAINT	1907 1908	N		
	09/20/2021	01-201-000-0000-6452	13,995.92	VEH MAINT	1930	N		
	09/20/2021	01-201-000-0000-6452	11,247.17	VEH MAINT	1888	N		
	09/20/2021	01-201-000-0000-6261	167.00	PROFESSIONAL SERVICES	1907 1908	N		
	09/20/2021	01-201-000-0000-6261	286.00	[RPFESSOPMA; SERVOCES	1930	N		
706794	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706795	3392	MN DEPARTMENT OF MOTOR VEHI						

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	09/20/2021	84-000-000-0000-6820	15,863.45	MNDRIVE		N		
706795	3392	MN DEPARTMENT OF MOTOR VEHIC	15,863.45					
706797	3392	MN DEPARTMENT OF MOTOR VEHIC						
	09/21/2021	84-000-000-0000-6820	16,230.37	MNDRIVE		N		
706797	3392	MN DEPARTMENT OF MOTOR VEHIC	16,230.37					
803235	13935	ANOKA COUNTY CORRECTIONS						
	09/15/2021	01-025-000-0000-6265	10,069.74	AUG 2021 JUV CORR FEE	844-1000086-1	N		
	09/15/2021	01-025-000-0000-6265	14,028.57	AUG 2021 JUV DET FEES	842-1000086-1	N		
803235	13935	ANOKA COUNTY CORRECTIONS	24,098.31					
803236	4902	BURDAS TOWING						
	09/15/2021	01-201-000-0000-6261	385.00	TOW #21023660	21-83190	Y		
	09/15/2021	01-201-000-0000-6261	518.00	TOW #21023660	21-83222	Y		
	09/15/2021	01-201-000-0000-6261	246.00	TOW #21023660	21-83182	Y		
803236	4902	BURDAS TOWING	1,149.00					
803237	1655	CENTRAL MCGOWAN INC						
	09/15/2021	01-111-000-0000-6301	56.02	CO2 REGULATOR	490275	N		
803237	1655	CENTRAL MCGOWAN INC	56.02					
803238	2618	CENTURYLINK						
	09/15/2021	01-005-000-0000-6203	0.52	ACCT 63276699	242554811	N		
	09/15/2021	01-013-000-0000-6203	1.66	ACCT 63276699	242554811	N		
	09/15/2021	01-031-000-0000-6203	7.49	ACCT 63276699	242554811	N		
	09/15/2021	01-041-000-0000-6203	36.77	ACCT 63276699	242554811	N		
	09/15/2021	01-105-000-0000-6203	5.49	ACCT 63276699	242554811	N		
	09/15/2021	01-063-000-0000-6203	208.10	ACCT 63276699	242554811	N		
	09/15/2021	11-480-895-0020-6203	216.55	ACCT 63276699	242554811	N		
	09/15/2021	01-250-000-0000-6203	39.74	ACCT 63276699	242554811	N		
	09/15/2021	01-025-000-0000-6203	0.52	ACCT 63276699	242554811	N		
	09/15/2021	01-521-687-0380-6203	9.15	ACCT 63276699	242554811	N		
	09/15/2021	01-603-000-0000-6203	0.78	ACCT 63276699	242554811	N		
	09/15/2021	03-310-000-0000-6203	11.59	ACCT 63276699	242554811	N		
	09/15/2021	01-091-000-0000-6203	0.09	ACCT 63276699	242554811	N		
	09/15/2021	01-101-000-0000-6203	3.40	ACCT 63276699	242554811	N		
	09/15/2021	01-103-000-0000-6203	0.52	ACCT 63276699	242554811	N		
	09/15/2021	01-121-000-0000-6203	37.21	ACCT 63276699	242554811	N		
	09/15/2021	01-107-000-0000-6203	44.01	ACCT 63276699	242554811	N		
	09/15/2021	01-201-000-0000-6203	247.83	ACCT 63276699	242554811	N		

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803238	2618	CENTURYLINK	871.42					
803239	4092	OLSON & SONS ELECTRIC						
	09/15/2021	01-111-000-0000-6301	4,812.02	LEC HVAC MOTOR	19712	N		
803239	4092	OLSON & SONS ELECTRIC	4,812.02					
803240	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	09/15/2021	01-025-000-0000-6265	512.00	AUG 2021 JUV CORR FEE	581-237-1	N		
803240	6704	PRAIRIE LAKES YOUTH PROGRAMS	512.00					
803241	6140	RUSSELL SECURITY RESOURCE LL						
	09/15/2021	01-111-000-0000-6301	28.00	JC KEYS	A40339	Y		
803241	6140	RUSSELL SECURITY RESOURCE LL	28.00					
803242	876	RUTLAND LAW PLLC						
	09/15/2021	01-013-000-0000-6270	90.00	JV 18 2885 HRLY 8/19-9/7/21		Y		
803242	876	RUTLAND LAW PLLC	90.00					
803243	1138	WOODFORD/MICHAEL						
	09/15/2021	01-107-000-0000-6333	89.60	160 MILES		N		
803243	1138	WOODFORD/MICHAEL	89.60					
803244	7052	WRIGHT SWCD						
	09/15/2021	73-847-000-0000-6261	31.00	E-COLI TESTING 8/31/21	86090958	N		
803244	7052	WRIGHT SWCD	31.00					
803245	5693	BROWN / NATHANIEL						
	09/16/2021	01-201-000-0000-6338	21.98	MEALS X2		N		
803245	5693	BROWN / NATHANIEL	21.98					
803246	4902	BURDAS TOWING						
	09/16/2021	01-201-000-0000-6261	356.00	TOW #21023969	21-83404	Y		
	09/16/2021	01-201-000-0000-6261	170.00	TOW #21024187	21-83480	Y		
	09/16/2021	02-228-000-0000-6261	186.00	TOW #21024318	21-83570	Y		
	09/16/2021	02-234-000-0000-6801	246.00	TOW #21024300	21-83568	Y		
	09/16/2021	02-234-000-0000-6801	190.00	TOW #21023961	21-83400	Y		
803246	4902	BURDAS TOWING	1,148.00					
803247	2618	CENTURYLINK						
	09/16/2021	01-100-000-0000-6305	832.15	ACCT 89878331 800MHZ ST MICH. 242673056		N		
803247	2618	CENTURYLINK	832.15					
803248	2468	MADDEN GALANTER HANSEN LLP						

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	09/16/2021	01-100-000-0000-6261	1,566.00	LABOR RELATIONS (ALL OTHER I	JUL-21	N		
	09/16/2021	11-480-895-0020-6264	882.00	LABOR RELATIONS HHS	JUL-21	N		
803248	2468	MADDEN GALANTER HANSEN LLP	2,448.00					
803249	5692	RUDOLPH/BENJAMIN						
	09/16/2021	01-201-000-0000-6338	38.00	MEALS X3		N		
	09/16/2021	01-201-000-0000-6338	38.00-	VOID Warrant Number 803249		N		
803249	5692	RUDOLPH/BENJAMIN	0.00					
803250	8732	STELLIS HEALTH PA						
	09/16/2021	01-100-000-0000-6261	297.96	8/10/21 CONFERENCE TERRI HILI	09/15/2021	6		
803250	8732	STELLIS HEALTH PA	297.96					
803251	4702	STERICYCLE INC						
	09/16/2021	01-250-000-0000-6458	115.80	AUG 2021 MEDICAL WASTE	4010359604	N		
803251	4702	STERICYCLE INC	115.80					
803252	1192	TOTAL PRINTING						
	09/16/2021	01-101-000-0000-6411	52.50	#10 REGULAR ENVELOPES	13218	Y		
803252	1192	TOTAL PRINTING	52.50					
803253	1830	AAA STRIPING SERVICE INC						
	09/17/2021	03-350-000-0000-6532	15,565.40	2021 PAVEMENT MARKINGS	21039-04	N		
803253	1830	AAA STRIPING SERVICE INC	15,565.40					
803254	1347	AMAZON BUSINESS						
	09/17/2021	11-450-485-0010-6411	199.95	COVID OPERATIGN SUPPLIES	1MQY-PYVJ-7GKR	N		
	09/17/2021	11-450-485-0010-6411	270.88	COVID OPERATING SUPPLIES	1TXL-1R9F-G476	N		
803254	1347	AMAZON BUSINESS	470.83					
803255	1347	AMAZON BUSINESS						
	09/17/2021	11-480-895-0020-6411	99.75	HHS OPERATING SUPPLIES	1YG3-YKLH-VN9K	N		
803255	1347	AMAZON BUSINESS	99.75					
803256	2244	FLATOUT TIRE SERVICE LLC						
	09/17/2021	03-340-000-0000-6575	932.00	HWY OUTSIDE LABOR UNIT 272	20638	N		
803256	2244	FLATOUT TIRE SERVICE LLC	932.00					
803257	33194	INTERPROSE CORPORATION/THE						
	09/17/2021	11-480-895-0020-6359	21.39	AUG21 CREDIT CARD FEE	19160	N		
	09/17/2021	11-480-895-0020-6260	2,630.00	AUG21 WEBAR PORTAL FEE	19160	N		
803257	33194	INTERPROSE CORPORATION/THE	2,651.39					

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803258	1721	M-R SIGN COMPANY INC						
	09/17/2021	03-350-000-0000-6539	9,410.00	POSTS GRN U CHANNEL	213762	N		
803258	1721	M-R SIGN COMPANY INC	9,410.00					
803259	43808	MCKESSON MEDICAL-SURGICAL						
	09/17/2021	11-450-485-0010-6431	541.46	COVID OPERATING SUPPLIES	18527462	6		
	09/17/2021	11-450-485-0010-6431	100.00	COVID OPERATING SUPPLIES	18524861	6		
803259	43808	MCKESSON MEDICAL-SURGICAL	641.46					
803260	5692	RUDOLPH/BENJAMIN						
	09/17/2021	01-201-000-0000-6338	38.00	MEALS X3		N		
803260	5692	RUDOLPH/BENJAMIN	38.00					
803261	1192	TOTAL PRINTING						
	09/17/2021	11-480-895-0020-6411	262.50	#9 REPLY ENVELOPES	13209	Y		
803261	1192	TOTAL PRINTING	262.50					
803262	1281	TOWMASTER						
	09/17/2021	03-340-000-0000-6574	294.81	HWY REPAIR PARTS	442072	N		
803262	1281	TOWMASTER	294.81					
803263	4902	BURDAS TOWING						
	09/17/2021	01-201-000-0000-6261	186.00	TOW #21024887	21-83904	Y		
	09/17/2021	01-201-000-0000-6261	270.00	TOW #21024806	21-83842	Y		
803263	4902	BURDAS TOWING	456.00					
803264	1048	MARTIN-MCALLISTER CONSULTING						
	09/17/2021	01-201-000-0000-6261	1,000.00	EVALUATIONS/ASSESSMENTS (L 14158		N		
	09/17/2021	01-250-000-0000-6261	1,000.00	EVALUATIONS/ASSESSMENTS (J 14158		N		
803264	1048	MARTIN-MCALLISTER CONSULTING	2,000.00					
803265	3413	MEND CORRECTIONAL CARE PLLC						
	09/17/2021	01-250-000-0000-6458	41,621.35	SEP 2021 HEALTHCARE SERVICE 6049		6		
803265	3413	MEND CORRECTIONAL CARE PLLC	41,621.35					
803266	707	QUADIANT FINANCE USA, INC.						
	09/17/2021	01-201-000-0000-6205	627.72	7900 0448 9206 9232 POSTAGE	80821	N		
	09/17/2021	01-201-000-0000-6205	706.83	7900 0448 9206 9232 POSTAGE	90621	N		
803266	707	QUADIANT FINANCE USA, INC.	1,334.55					
803267	1192	TOTAL PRINTING						
	09/17/2021	01-091-000-0000-6410	240.00	OFFICE ENVELOPES	13214	Y		

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803267	1192	TOTAL PRINTING	240.00					
803268	4050	ZOLL MEDICAL CORPORATION GPO						
	09/17/2021	01-201-000-0000-6411	153.30	USB IRDA ADAPTER X2	3355172	N		
803268	4050	ZOLL MEDICAL CORPORATION GPO	153.30					
803269	3685	AMERICAN DATABANK LLC						
	09/21/2021	01-100-000-0000-6261	144.90	BACKGROUND CHECK FEE	2108282	N		
803269	3685	AMERICAN DATABANK LLC	144.90					
803270	2363	ANOKA COUNTY						
	09/21/2021	01-100-000-0000-6263	116,385.50	3RD QTR FORENSIC LAB	FL210908B	N		
803270	2363	ANOKA COUNTY	116,385.50					
803271	3609	AVENU INSIGHTS & ANALYTICS LLC						
	09/21/2021	01-105-000-0000-6260	3,420.00	SSA APEX INTERFACE SUPPORT	INVB-026924	N		
803271	3609	AVENU INSIGHTS & ANALYTICS LLC	3,420.00					
803272	5204	CENTRAL MN GUARDIANSHIP & CO						
	09/21/2021	01-013-000-0000-6270	220.00	PR 17 6433 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 18 2752 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 16 1590 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT AUG 21		N		
803272	5204	CENTRAL MN GUARDIANSHIP & CO	2,200.00					
803273	5295	CPS TECHNOLOGY SOLUTIONS						
	09/21/2021	01-063-000-0000-6260	1,620.00	AS400/ISERIES/LPAR 2021-10 MON380820		N		
803273	5295	CPS TECHNOLOGY SOLUTIONS	1,620.00					
803274	4687	FERGUSON/RYAN						
	09/21/2021	01-201-000-0000-6338	11.00	MEALS X1		N		
803274	4687	FERGUSON/RYAN	11.00					
803275	533	GLOVER CONSULTING LLC						
	09/21/2021	01-063-000-0000-6261	6,750.00	ONBASE JG 2021-08 AUG MONTH 20276		N		
803275	533	GLOVER CONSULTING LLC	6,750.00					

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803276	7338	GOPHER STATE ONE CALL						
	09/21/2021	01-063-000-0000-6261	14.85	WTCITF01 EMAIL TICKETS 11 FIB	1081577	N		
803276	7338	GOPHER STATE ONE CALL	14.85					
803277	2524	GREEN VIEW INC						
	09/21/2021	01-521-799-0300-6117	8,845.98	GREEN VIEW CONTRACT PMT BE 21-AUG		N		
	09/21/2021	01-521-763-0300-6117	9,494.74	GREEN VIEW CONTRACT PMT BE 21-AUG		N		
	09/21/2021	01-521-783-0300-6117	4,681.11	GREEN VIEW CONTRACT PMT O1 21-AUG		N		
	09/21/2021	01-521-783-0300-6117	9,629.63	GREEN VIEW CONTRACT PMT PL 21-AUG		N		
	09/21/2021	01-521-773-0300-6117	2,144.40	GREEN VIEW CONTRACT PMT FA 21-AUG		N		
803277	2524	GREEN VIEW INC	34,795.86					
803278	5701	HOHL / CYNTHIA J						
	09/21/2021	01-091-000-0000-6261	13.00	DEATH CERTIFICATE FOR TRIAL		N		
803278	5701	HOHL / CYNTHIA J	13.00					
803279	13590	INTEGRIPRINT INC						
	09/21/2021	01-521-699-0350-6411	110.66	UNIT NUMBER/DECAL PARTS RO 53782		N		
803279	13590	INTEGRIPRINT INC	110.66					
803280	5640	MAVERICK SOLUTIONS LLC						
	09/21/2021	34-170-041-8003-6260	100,000.00	ENGAGE ORACLE CLOUD TRAINI 1188		N		
803280	5640	MAVERICK SOLUTIONS LLC	100,000.00					
803281	3413	MEND CORRECTIONAL CARE PLLC						
	09/21/2021	01-250-000-0000-6458	175.00	PSYCHIATRIC EVAL (TK)	6052	6		
803281	3413	MEND CORRECTIONAL CARE PLLC	175.00					
803282	1581	MIDWEST SAFETY COUNSELORS IN						
	09/21/2021	01-250-000-0000-6411	370.00	NITRILE EXAM GLOVES BLACK AI 64568		N		
	09/21/2021	01-250-000-0000-6411	903.20	NITRILE EXAM GLOVES BLACK 4C 64556		N		
803282	1581	MIDWEST SAFETY COUNSELORS IN	1,273.20					
803283	46490	MINNESOTA MONITORING INC						
	09/21/2021	01-025-000-0000-6265	189.00	AUG 2021 JUV EHM CORR FEES	13359	N		
	09/21/2021	01-025-000-0000-6265	420.00	AUG 2021 JUV EHM DET FEES	13359	N		
803283	46490	MINNESOTA MONITORING INC	609.00					
803284	4439	ON-DEMAND SERVICES GROUP INC						
	09/21/2021	34-170-100-8025-6261	16,625.00	SHAREPOINT JH 2021-08 AUG MC 28624		N		
	09/21/2021	34-170-100-8025-6261	2,280.00	SHAREPOINT JH 2021-09 SEP MC 28626		N		
803284	4439	ON-DEMAND SERVICES GROUP INC	18,905.00					

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803285	137	PLAGGERMAN/MARGARET M						
	09/21/2021	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	128.40	P9 94 000586 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	136.40	P9 04 000669 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	220.00	PR 06 7231 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	140.60	PR 14 4187 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	146.54	P7 94 002675 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	179.29	PR 17 4615 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	159.70	P0 01 000593 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	P3 96 002600 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	127.00	PR 09 2533 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	139.60	P1 90 001366 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	P7 88 001386 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	140.00	P1 88 002016 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	154.70	PR 10 6118 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	142.30	PR 10 6777 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	136.80	PR 06 7097 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	135.60	P8 01 003158 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT JUL 21		Y		
	09/21/2021	01-013-000-0000-6270	139.10	PR 09 1334 CONTRACT JUL 21		Y		
803285	137	PLAGGERMAN/MARGARET M	3,483.03					
803286	5705	RAVE MOBLIE SAFETY						
	09/21/2021	11-450-451-0010-6260	8,118.81	1ST YR OF 5 YR AGREEMENT	36067	N		
	09/21/2021	01-201-281-0000-6260	8,118.81	1ST YR OF 5 YR AGREEMENT	36067	N		
	09/21/2021	01-100-000-0000-6261	8,118.81	1ST YR OF 5 YR AGREEMENT	36067	N		
	09/21/2021	01-201-280-0000-6260	8,118.81	1ST YR OF 5 YR AGREEMENT	36067	N		
803286	5705	RAVE MOBLIE SAFETY	32,475.24					
803287	55652	RESOURCE TRAINING & SOLUTION:						
	09/21/2021	01-013-000-0000-6270	220.00	PR 20 1323 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 19 6611 CONTRACT AUG 21		N		
	09/21/2021	01-013-000-0000-6270	220.00	PR 21 1139 CONTRACT AUG 21		N		

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
803287	55652	RESOURCE TRAINING & SOLUTION	660.00					
803288	6140	RUSSELL SECURITY RESOURCE LL						
	09/21/2021	01-250-000-0000-6301	350.00	REPAIR LIMA VISITATION BOOTH	A40402		Y	
	09/21/2021	01-250-000-0000-6301	30.00	PIN LOCK CYLINDER	A40391		Y	
	09/21/2021	01-250-000-0000-6411	14.00	TAMPER RINGS	A40391		Y	
803288	6140	RUSSELL SECURITY RESOURCE LL	394.00					
803289	1520	SKYNORTH SOFTWARE LLC						
	09/21/2021	01-063-000-0000-6261	422.50	PROF SVCS 2021-08	1409		N	
	09/21/2021	34-170-100-8025-6261	422.50	O365 PROF SVCS 2021-08	1409		N	
803289	1520	SKYNORTH SOFTWARE LLC	845.00					
803290	766	STEVE O SEPTIC						
	09/21/2021	01-521-786-0360-6301	200.00	PUMPING NEY NATURE CTR SEP	10777		N	
803290	766	STEVE O SEPTIC	200.00					
803291	1192	TOTAL PRINTING						
	09/21/2021	01-031-000-0000-6411	180.00	HR PAYROLL CHANGE NOTICE F	13224		Y	
803291	1192	TOTAL PRINTING	180.00					
803292	4297	TREICHLER/MATTHEW						
	09/21/2021	01-201-000-0000-6338	11.00	MEALS X1			N	
803292	4297	TREICHLER/MATTHEW	11.00					
803293	68945	VILLAGE RANCH INC						
	09/21/2021	01-025-000-0000-6265	6,708.40	AUG 2021 JUV DET FEE	058540		N	
	09/21/2021	01-025-000-0000-6265	6,708.40	AUG 2021 JUV CORR FEE	058539		N	
	09/21/2021	01-025-000-0000-6265	5,807.54	AUG 2021 JUV CORR FEE	058556		N	
	09/21/2021	01-025-000-0000-6265	6,708.40	AUG 2021 JUV CORR FEE	058543		N	
	09/21/2021	01-025-000-0000-6265	5,807.54	AUG 2021 JUV CORR FEE	058574		N	
803293	68945	VILLAGE RANCH INC	31,740.28					

Range Selected from Warrant # 706790 thru Warrant # 899999

66 Warrants Printed

570,474.67

Final Total