



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, July 2, 2024

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

- I. PLEDGE OF ALLEGIANCE
- II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from the Committee of the Whole - Wright-Meeker-McLeod Joint Judicial Ditch 44 (6-18-2024)
 - B. Approve Minutes from the County Board Meeting (6-18-2024)
- III. REVIEW & APPROVAL OF AGENDA
- IV. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Authorize Signatures on Temporary License Agreements with the Cities of Annandale, Buffalo, and Howard Lake
 2. Appoint William Craig to Serve on the Personnel Board of Appeals
 - B. FINANCE & TAXPAYER SERVICES
 1. Approval of Liquor License Renewals -
Fountain Hill Winery & Vineyard, 731 County Road 30 SE, Delano
Olson's Truck Stop, 4101 148th Street NW, Clearwater
Trails End Pub, 10480 State Highway 24, Annandale
 2. Approval for Hiring of Temporary Election Clerks
 3. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of Use of ARP Funds From 01-099-493-000

\$49,339.00 9.2 Surface Transportation Projects- Buffalo Township

4. Approval of Large Group Assembly Permit for Up the Creek Street Dance 4246 112th Street NW Maple Lake
5. Acknowledge Warrants Issued Between June 12, 2024 and June 25, 2024.

C. PROJECT ADMINISTRATION

1. Approve and Authorize Board Chair to Sign ARP Grant Agreement for the Following Project:

BB-004-02 2023 Border to Border Broadband - Local Contribution
Frontier Communications (Clearwater and Clearwater Township)

D. SHERIFF

1. Authorize Signatures on Minnesota Department of Corrections (MNDOC) Work Release Contract Renewal

V. TIMED AGENDA ITEMS

A. 9:05 AM- GREG KRYZER, ATTORNEY

1. Schedule Tobacco Ordinance Amendment Number 24-3 Public Hearing

B. 9:10 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

- i. Approve Public Health Task Force Member Appointment
1. Ann Gonderinger, District 5
- ii. Approve Mental Health Advisory Council (MHAC) Member Application:
1. Kristina Eich, District 2
- iii. Approve Opioid Settlement Advisory Council (OSAC) Member Application:

1. Brian Riehm, District 1
 2. Derrick Haase, District 1
- With the Addition of Riehm and Haase, OSAC would have 21 active members.

- iv. Approve Opioid Settlement Advisory Council (OSAC) Proposal to Not Allow Opioid Epidemic Response Grant Funding Extension for Current and Future Grantees.
- v. Approve Rehire of One Full-Time Child Support Hearing Officer in Child Support Team, Financial Services.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

- i. Adopt Resolution HHS 24-07 - Accept June 2024 Donation
- ii. HHS Director's Comments:
 1. Acknowledgement: HHS Selected as a Recipient of the Gift for Safety from Buckle Up for Life - Accepted 50 Convertible Car Seats for Child Passenger Safety Program

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Two Modified Resolutions:
 1. For An Agreement For The Local Bridge Replacement Program (CSAH 2)
 2. For An Agreement For Local Bridge Replacement (Eastwood Ave.)
2. Refer Topics to July 9 Workshop

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Committee of the Whole - Wright-Meeker-McLeod Joint Judicial Ditch 14 (6-18-2024)

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda☐ Item for Consideration

Originator

KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Minutes from the Committee of the Whole – Wright–Meeker–McLeod Joint Judicial Ditch 44 (6–18–2024)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Minutes from the Committee of the Whole – Wright–Meeker–McLeod Joint Judicial Ditch 44 (6–18–2024)

Value Stream the request primarily aligns with:

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator☐ Assistant
☒ County
Administrator☐ Finance
Review☐ Legal Review☐ Risk Mgmt
Review☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[6–18–2024 COTW Minutes – Joint Ditch 14.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



COMMITTEE OF THE WHOLE

**JOINT DRAINAGE AUTHORITY OF
WRIGHT, MEEKER, AND MCLEOD COUNTIES
ACTING AS THE DRAINAGE AUTHORITY FOR
WRIGHT-MEEKER-MCLEOD JOINT JUDICIAL DITCH
#14**

Tina Diedrick	Wright
Michael Kaczmarek	Wright
Darek Vetsch	Wright
Representative	Meeker
Representative	McLeod

DATE: JUNE 18, 2024

DATE APPROVED: DRAFT

Members Present: Tina Diedrick, Michael Kaczmarek, Darek Vetsch

Members Absent: McLeod County Representative, Meeker County Representative

Staff Present: Matt Detjen, Greg Kryzer, Jared Otto

- I. Welcome and Introductions – Chair
- II. Review the petition for repairs to Joint Ditch #14 submitted by Brent Nyquist pursuant to Minn. Stat. 103E.715 Subd. 1.
- III. Review the inspection report(s) submitted by staff.
- IV. Determine if the drainage system needs repair pursuant to Minn. Stat. 103E.713 Subd. 2.
- V. If repairs are determined to be needed, the Joint Drainage Authority shall appoint an engineering firm to examine the drainage system and make a repair report. The report must show the necessary repairs, the estimated cost of the repairs, and all details, plans, and specifications necessary to prepare and award a contract for the repairs. Proposals for engineering services are due on June 13th, 2024 at 2:30 p.m.
- VI. Adjourn

The meeting began at 11:02 a.m. with committee introductions and member Darek Vetsch appointed as chair. No member was present from Meeker or McLeod counties.

Agricultural and Drainage Supervisor Matt Detjen provided the location of JD#14 in Stockholm Township, Meeker, and McLeod counties. The ditch was established in 1925 and the almost 10-mile length consists of a mix of tile, laterals, and open ditch. One repair petition was received on February 12, 2024 from Brent Nyquist. Two separate inspection reports were completed by staff. Inspector's findings reported concrete tile collapsing, tile missing and disjointed, sinkholes, and major blowouts. Staff from Meeker and Wright counties found that repairs were warranted.

Detjen explained the petition review process and the purpose of the meeting was to determine if the drainage system needed repair. Requests for bids had been completed and two quotes were received for engineering services, with the low quote from Houston Engineering for a total of \$26,900. Member Tina Diedrick made a motion to accept the inspector's findings and move forward with Houston Engineering. Member Michael Kaczmarek seconded the motion. The committee unanimously agreed the drainage system needed repair. Detjen explained the next step in the process would be a public hearing and review of the engineer's repair report. From the public hearing and report, the committee would then determine how to proceed. Kaczmarek inquired about the timeframe. Detjen estimated for a public hearing to be scheduled in Quarter 1 of 2025 and repairs to follow in 2025 if the Drainage Authority determined repairs were needed.

The meeting adjourned at 11:13 a.m.

RECOMMENDATION: Move forward with board approval to hire Houston Engineering to examine the drainage system and make a repair report.

DRAFT

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type
☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Target Section
☐ Consent Agenda ☐ Timed Agenda

☐ Item for Consideration

Originator

CEC4226

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Minutes from the County Board Meeting (6-18-2024)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Minutes from the County Board Meeting (6-18-2024)

Value Stream the request primarily aligns with:

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name
[6-18-2024 Wright County Board Meeting Minutes.docx](#)
Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, June 18, 2024

DATE APPROVED: []

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

The Wright County Board met in regular session at 9:00 A.M. with Diedrick, Vetsch, Holland, Schoen, and Kaczmarek present.

Present and responding to roll call were the following:

Board of Commissioners:	Tina Diedrick
	Jeanne Holland
	Michael Kaczmarek
	Nadine Schoen
	Darek Vetsch

PLEDGE OF ALLEGIANCE

QUARTER TWO YEARS OF SERVICE RECOGNITION

A. 2024 Quarter Two Years of Service Recognition

21 employees were recognized for milestone years of service anniversaries ranging from five to 40 years.

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

Motion to approve minutes collectively, including revisions listed below, made by Diedrick and seconded by Holland

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

- A. Approve Minutes from the Committee of the Whole-Public Health (6-3-2024)**
- B. Approve Minutes from the Committee of the Whole-Sheriff's Contract Rates (6-3-2024)**
- C. Approve Minutes from the County Board Meeting (6-4-2024)**
- D. Approve Minutes from the Committee of the Whole-HHW Recycling Center Project Status Review (6-4-2024)**
- E. Approve Minutes from the County Board Workshop (6-11-2024)**

Kaczmarek asked for two revisions to Item 2, FBI Training Center Agreement:

Revise the following sentence to read, "Commissioner Mike Kaczmarek said that he is in favor of the recommendation to have an outside professional service review the contract and would like to determine a dollar amount that the board would be asking for from the FBI."

Add the following sentence, "Kaczmarek confirmed that any improvements and equipment usage that Vetsch referenced are unsubstantiated."

REVIEW & APPROVAL OF AGENDA

Motion by Kaczmarek and seconded by Holland

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

CONSENT AGENDA

Kaczmarek asked to pull Item C1, "Approve Request to Rehire One Full-Time Environmental Health Inspector to Fill Vacancy Created by a Promotion, for further discussion."

Diedrick asked to pull item C2, "Accept the Recommendation of the Planning Commission, for further discussion."

Motion by Kaczmarek and seconded by Holland

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

A. FINANCE & TAXPAYER SERVICES

1. **Approve Request to Rehire One Full Time License Center Specialist in the License Center**
2. **Motion to Approve Attached Budget Amendments Through May 2024.**
3. **Acknowledge Warrants Issued Between May 29, 2024 and June 11, 2024**

B. HEALTH & HUMAN SERVICES

1. **Accept Opioid Settlement Advisory Council (OSAC) Member Application:**
1. Mashell Bjorge, District 1

With the Addition of Bjorge, OSAC Would Have 19 Active Members.
2. **Approve Request to Rehire One Full-Time Adult Mental Health/Re-**

Entry Navigator Social Worker Position, Mental & Chemical Health Services Team, Social Services.

C. PLANNING & ZONING

1. **Approve Request to Rehire One Full-Time Environmental Health Inspector to Fill Vacancy Created by a Promotion.**
2. **Accept the Recommendation of the Planning Commission to Rezone the Following Properties:**
 - (1) Richard Davis - Monticello Township - With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from AG-General Agriculture to AR-Agricultural/Residential.**
 - (2) Vorandesoto - Silver Creek Township - With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone a Portion of the Property from AR-Agricultural/Residential to B2-General Business.**

D. PROJECT ADMINISTRATION

1. **Approve the Following Grant Applications:**
 - WCAG-018 County Ditch #33 Branch #4 Emergency Realignment (\$25,000)**
 - WCAG-019 County Ditch #38 Engineering Expenses for Realignment (\$26,176)**

Approve an Increase to the Allocation for Water Quality Improvement Projects from \$314,717.55 to \$365,893.55 to Include the Additional Grants Identified Above.

E. RECORDER

1. **Request for Approval of the Plat for Gordon Second Addition**

Item C1 Pulled from Consent

Kaczmarek referred to the job description where it states that the position will receive, investigate and follow up on environmental complaints and asked if there would be changes with the processes and procedures of addressing complaints. Planning & Zoning Administrator Barry Rhineberger said that there are plans to improve the process, and the newly-created Assistant Planning & Zoning Administrator position will be tasked with the process improvements. Kaczmarek said that he would like the Planning & Zoning Department to utilize the Ordinance Review Committee in the process.

Item C2 Pulled from Consent

Diedrick said that in reviewing both requests, she saw that the Wright Soil and Water Conservation District (SWCD) commented on one recommendation but not the other, which also included wetlands and shoreline. In the future, Diedrick would like to see consistent feedback on requests. Rhineberger confirmed that there will be two stages in the development of the request and SWCD will have the opportunity to comment on both the subdivision and development.

Motion by Kaczmarek and seconded by Holland

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

TIMED AGENDA ITEMS

A. 9:15 AM- HEATHER LEMIEUX, FINANCE & TAXPAYER SERVICES

1. Adopt Resolution for Participation in the Minnesota Council on Local Results and Innovation's Comprehensive Performance Measurement Program

Assistant Finance Director Heather Lemieux said that this is the sixth year that Wright County has participated in the performance measurement program. Participation gives the county approximately \$25,000 in grant funding and exempts from levy limits.

Motion by Diedrick and seconded by Kaczmarek

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

B. 9:17 AM- ALAN WILCZEK, FACILITIES

1. Request to Adopt the Maple Lake Shop Budget and Authorize Contract Signatures

Facilities Director Alan Wilczek said that the Maple Lake Highway shop went out for bid on May 21 and he presented a budget with the selected bids and alternate options to review. Staff recommends selection of the base quote with alternate 1 (additional section of truck bay), and the approval for alternate 2 (addition of fire suppression) if well testing is deemed necessary. Diedrick asked how long until it is known if additional fire suppression is needed and Wilczek said it is weather-dependent, but hopefully in the next week.

Vetsch said that the price to build alternate 1 is good, but asked when the bay would actually be put to use and if the value will be lost in utilities in the meantime. Highway Maintenance Superintendent Nate Helgeson said that it depends on how fast the county continues to grow, but the new shop will allow for additional routes to be condensed to the Maple Lake location to increase efficiencies and allows Wright County to react more quickly to the western half of

the county. The bay could also house a skid loader and additional equipment for the time being to increase operational efficiency.

Diedrick asked how many staff will work out of the Maple Lake shop and how long the project has been in CIP (Capital Improvement Program.) Helgeson said six full-time drivers would operate from the location and the project has been in CIP for five to eight years. Other locations were looked at, but there were no suitable areas so the county decided to rebuild in the current location, which helps optimize commuter traffic routes for rush hour. Kaczmarek asked if there is a need to keep the French Lake shop once the Maple Lake shop is complete. Helgeson said not for Highway Department operations.

Motion to approve the base bid, alternate 1 and alternate 2, contingent on need, made by Diedrick and seconded by Holland

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

C. 9:22 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (CSAH 2)

Highway Engineer Chad Hausmann said that this is an agreement with the Minnesota Department of Transportation (MnDOT) to receive grant funds.

Motion by Holland and seconded by Diedrick

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

2. Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (Eastwood Avenue SE)

Hausmann said this agreement is for a township bridge replacement and the county is the fiscal agent receiving funds on behalf of the township.

Motion by Kaczmarek and seconded by Diedrick

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

Schoen asked Hausmann for an update on the work on County Road 35, between Calder Avenue and Dague Avenue. Hausmann said it is weather-dependent, but the contractor was hoping to pave June 19 out of a different plant. A combination of a broken down plant, bad weather and bad traffic have created the current, unfavorable condition of the road but the team is working hard to complete the project.

Diedrick thanked Hausmann for his help on the Sugar Lake access, working to

make it safer.

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. **Set Date and Time For Transportation Committee of The Whole.
Suggested Date: 9:00 a.m. Thursday, July 11, 2024.**

A Transportation Committee of the Whole (COTW) was set for noon Tuesday, July 9.

Motion by Kaczmarek and seconded by Schoen

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

B. COMMITTEE RECOMMENDATIONS

1. **Approve and Adopt Recommendations from the Committee of the Whole-Public Health (6-3-2024)**

Vetsch confirmed that no action was needed.

2. **Approve and Adopt Recommendations form the Committee of the Whole-Sheriff's Contract Rates (6-3-2024)**

Motion by Diedrick and seconded by Schoen

Holland commented that Albertville and Otsego were both disappointed with the increases as they thought there would not be additional increases this year.

Aye: 4; Nay: 1; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Kaczmarek, Schoen, Vetsch

Against: Holland

3. **Approve and Adopt Recommendations form the Committee of the Whole-HHW Recycling Center Project Status Review (6-4-2024)**

Motion by Schoen and seconded by Holland

Diedrick commented that she said her peace at the committee meeting. She supports the project but has reservations moving forward this year with the current budget concerns.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

4. **Approve and Adopt Recommendations from the County Board Workshop (6-11-2024)**

Motion to approve Items #2 - #8 made by Kaczmarek and seconded by Holland

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

#1- Historical Society Performance Measurement Presentation and Appropriation

Kaczmarek said that he would stick with the same point of being in favor of funding the three busiest days, amounting to a savings of \$120,000 and that he is not in favor of the full appropriation. Vetsch said that he appreciates the Historical Society team and the enhanced effort of what it does for the citizens of Wright County. They are doing a fantastic job on a tight budget. Schoen added that there have been recent issues with abandoned cemeteries containing war veterans and the Historical Society has been very helpful. Holland added that the Historical Society was recently featured on the news, bringing additional visibility to the work it is doing for Wright County.

Motion to approve Item #1 made by Diedrick and seconded by Schoen

Aye: 4; Nay: 1; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Schoen, Vetsch

Against: Kaczmarek

C. HIGHWAY

1. Award Contract No. 24-08, Eastwood Avenue Bridge (Franklin Township), to Kraemer North America, LLC of Burnsville, MN.

Motion by Diedrick and seconded by Kaczmarek

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

D. CLOSED SESSION

1. Closed Session to Discuss Pending Litigation and Take Action as Necessary

A closed session was entered under statute 13D.05 Subd. 3(b) at 9:48 a.m. The closed session ended at 9:58 a.m.

Members of the closed session: Tina Diedrick, Darek Vetsch, Jeanne Holland, Nadine Schoen, Mike Kaczmarek, Greg Kryzer, Caroline Bachun, Lindsey Meyer, Brian Lutes, Lee Kelly, Marc Mattice, and Clay Wilfahrt.

A recommendation was made to adopt a resolution as included in the packet in relation to Sporleder v. State of Minnesota, et al.

Motion to adopt a resolution approving the settlement agreement negotiated in Sporleder v. State of Minnesota, et al made by Holland and seconded by Schoen

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

ADJOURNMENT

The meeting adjourned at 10:00 a.m.

WARRANTS ISSUED

A. Warrants Issued

Wright County Board meeting minutes submitted by Caitlin Chovan,
Administration Office Manager

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

 7/2/2024 9:00 AM – Board of Wright County
 Commissioners

Requestor Name

Clay Wilfahrt

Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Requestor Title

Assistant County Administrator

Target Section
☒ Consent Agenda
 ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

ADMINISTRATION

Originator

CEC4226

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Authorize Signatures on Temporary License Agreements with the Cities of Annandale, Buffalo, and Howard Lake

Short Title (what will appear on Agenda outline – 250 character max.) *

Authorize Signatures on Temporary License Agreements with the Cities of Annandale, Buffalo, and Howard Lake

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The partnership between the County, Sheriff's Office, and municipal agencies will help our local agencies train in a high-quality facility. Ensuring high-quality training of law enforcement officials is foundational to a safe community.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Board directed staff to approach the local law enforcement agencies to see if they were interested in entering into the attached license agreements. We have received those agreements back from all three local agencies.

Route for Review and Approval

☐ County
 Administrator

☐ Assistant
☒ County
 Administrator

☐ Finance
 Review

☐ Legal Review

☐ Risk Mgmt
 Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
RFBA- Temporary License Agreements.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



REQUEST FOR BOARD ACTION

Board Meeting Date:			Consent Agenda
Requester's Name:			Timed
Title:			Time Required:
Department:			Item for Consideration
Board Action Requested:			
Select which Value Stream the request primarily aligns with:			
Briefly describe how the request aligns with the selected value stream.			
Describe the impact on staffing resources.			
Describe the impact on financial resources.			
Background/Justification:			
Has the request been reviewed by the Attorney's Office?			
Risk Management?			
Number of original documents requiring signature			

TEMPORARY LICENSE TO USE PREMISES

This License Agreement is entered into as of this 8th day of May, 2024, made by and between the County of Wright (hereinafter, "Wright County") and the City of Annandale (hereinafter, "Licensee"). This agreement terminates on December 31, 2025 or as noted in Paragraph 13 of this Agreement.

WHEREAS, Wright County owns a facility located at 5577 County Road 35 W Maple Lake Township (hereinafter, "Subject Facility");

WHEREAS, Licensee desires to have temporary use of Subject Facility to conduct law enforcement training exercises for the Annandale Police Department.

WHEREAS, subject to the prior written approval by the Wright County Sheriff's Office's Operations Captain, Wright County is willing to permit the Licensee to use the Subject Facility for such purpose subject to the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Subject to the prior written approval by the Wright County Sheriff Office's Operations Captain, Wright County hereby grants Licensee permission to use Subject Facility on days and at times approved by the Wright County Sheriff Office's Operations Captain. Licensee shall, in writing, contact the Wright County Sheriff Office's Operations Captain to request use of the Subject Facility. Such request must be made in writing at least 14 days prior to Licensee's proposed training date. The Wright County Sheriff Office's Operations Captain retains the right to grant or deny any request for any reason and set conditions for the use of Subject Facility. Subject Facility may be used by Licensee a maximum of six times per year.
2. The parties expressly acknowledge and agree that this Agreement is not a lease, and that it does not create or convey to the Licensee any interest in the Subject Facility. Licensee will be entitled to occupy the Subject Facility solely for the purposes of conducting training exercises. In the event of breach by Licensee of any of the covenants hereof, and in any event upon the expiration of the term of the License Agreement, Wright County shall be entitled to immediate possession of the Subject Facility, and the Licensee shall not be entitled to any of the rights of a tenant under law, including the law of forcible entry and detainer.
3. Use of Subject Facility. Licensee shall use the Subject Facility only to conduct its activities in accordance with the restrictions set forth by the Wright County Sheriff Office's Operations Captain, utilizing only staff and materials supplied by Licensee. Licensee shall not use or permit the use of the Subject Facility for any other purpose. Licensee agrees that all participants will be from Licensee's agency and that no outside or third-party participants will be present. Licensee shall use and occupy the Subject Facility in a careful, safe and lawful manner which does not interfere with the use of the surrounding premises. Licensee agrees that its use of the Subject Facility shall at all times

be in full compliance with all applicable laws and regulations. Licensee agrees to return of the premises to their prior condition. Licensee shall be responsible for any unreasonable wear or tear caused to the premises and/or any damage to equipment, including any costs incurred to clean or repair same.

4. Wright County, its agents and its employees shall have the right to enter the Subject Facility at all times. Wright County shall in no event be liable for any inconvenience, disturbance, or other damage to Licensee by reason of the performance by Wright County of any activities or work in, upon, above, or under the Subject Facility or for bringing materials, tools, and equipment in, through, above, or under the Subject Facility.
5. Condition of Premises. Wright County makes no warranties whatsoever regarding the condition of the Subject Facility. Licensee has inspected the Subject Facility and found it suitable for Licensee's purposes. Wright County shall not be liable for any personal injury or damage to property which Licensee or its guests or invitees may incur, regardless of the cause thereof.
6. Workers' Compensation Insurance Required. Licensee shall be responsible for injuries or death of its own personnel. Licensee will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
7. Insurance. Each Party to this Agreement agrees that it is self-insured pursuant to the laws of Minnesota or carries adequate insurance coverage to manage all risk undertaken pursuant to this Agreement
8. Licensure. Licensee shall provide the Sheriff's Office with proof of instructor certification for any subjects that instructors will teach at the Training Center.
9. Firearms Instruction: The Wright County Sheriff's Office may have a range safety officer present at any firearms training. No firearms training shall occur between the hours of 8:00pm and 8:00am. Course or lesson plan information must be submitted in writing at least seven days prior to the training, and the Sheriff's Operation Captain must approve of the course or lesson plan prior to the training. All instructors must attend the Wright County Sheriff's range familiarization course prior to instructing a course at the range.
10. Responsible for Own Equipment. Licensee shall be responsible for damages to or loss of its own equipment. Licensee waives the right to sue Wright County for any damages to, or loss of its equipment.
11. Liability. Each Party to this Agreement shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and

employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees that the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, servants, or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement. The provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, and other applicable laws govern liability of the parties.

12. Notification of Potential Liability. Each Party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.
13. Termination. Any Party to this contract may terminate this agreement effective immediately upon written notice to the other Party. In the event of a termination by a Party, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.
14. The Parties shall comply with all applicable federal, state, and local statutes, regulations, and rules currently in force or later enacted and, as applicable, non-discrimination and affirmative action laws and policies.
15. Entire Agreement; Amendment. This Agreement contains the entire agreement of the parties, and no covenants, representatives, inducements or promises, oral or otherwise, not embodied herein, shall be in force or effect. This Agreement may not be modified, nor any of its provisions waived, except by a writing signed by both parties.
16. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.
17. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
18. Governing Law. This Agreement will be governed by and construed in accordance with the law of the State of Minnesota.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the first date written above.

DATED: _____

BY: _____

TITLE: _____

DATED: 5/8/24

BY: [Signature]

TITLE: City Administrator

TEMPORARY LICENSE TO USE PREMISES

This License Agreement is entered into as of this 6th day of May, 2024, made by and between the County of Wright (hereinafter, "Wright County") and City of Buffalo (hereinafter, "Licensee"). This agreement terminates on December 31, 2025 or as noted in Paragraph 13 of this Agreement.

WHEREAS, Wright County owns a facility located at 5577 County Road 35 W Maple Lake Township (hereinafter, "Subject Facility");

WHEREAS, Licensee desires to have temporary use of Subject Facility to conduct law enforcement training exercises for the City of Buffalo

WHEREAS, subject to the prior written approval by the Wright County Sheriff's Office's Operations Captain, Wright County is willing to permit the Licensee to use the Subject Facility for such purpose subject to the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Subject to the prior written approval by the Wright County Sheriff Office's Operations Captain, Wright County hereby grants Licensee permission to use Subject Facility on days and at times approved by the Wright County Sheriff Office's Operations Captain. Licensee shall, in writing, contact the Wright County Sheriff Office's Operations Captain to request use of the Subject Facility. Such request must be made in writing at least 14 days prior to Licensee's proposed training date. The Wright County Sheriff Office's Operations Captain retains the right to grant or deny any request for any reason and set conditions for the use of Subject Facility. Subject Facility may be used by Licensee a maximum of six times per year.
2. The parties expressly acknowledge and agree that this Agreement is not a lease, and that it does not create or convey to the Licensee any interest in the Subject Facility. Licensee will be entitled to occupy the Subject Facility solely for the purposes of conducting training exercises. In the event of breach by Licensee of any of the covenants hereof, and in any event upon the expiration of the term of the License Agreement, Wright County shall be entitled to immediate possession of the Subject Facility, and the Licensee shall not be entitled to any of the rights of a tenant under law, including the law of forcible entry and detainer.
3. Use of Subject Facility. Licensee shall use the Subject Facility only to conduct its activities in accordance with the restrictions set forth by the Wright County Sheriff Office's Operations Captain, utilizing only staff and materials supplied by Licensee. Licensee shall not use or permit the use of the Subject Facility for any other purpose. Licensee agrees that all participants will be from Licensee's agency and that no outside or third-party participants will be present. Licensee shall use and occupy the Subject Facility in a careful, safe and lawful manner which does not interfere with the use of the surrounding premises. Licensee agrees that its use of the Subject Facility shall at all times

be in full compliance with all applicable laws and regulations. Licensee agrees to return of the premises to their prior condition. Licensee shall be responsible for any unreasonable wear or tear caused to the premises and/or any damage to equipment, including any costs incurred to clean or repair same.

4. Wright County, its agents and its employees shall have the right to enter the Subject Facility at all times. Wright County shall in no event be liable for any inconvenience, disturbance, or other damage to Licensee by reason of the performance by Wright County of any activities or work in, upon, above, or under the Subject Facility or for bringing materials, tools, and equipment in, through, above, or under the Subject Facility.
5. Condition of Premises. Wright County makes no warranties whatsoever regarding the condition of the Subject Facility. Licensee has inspected the Subject Facility and found it suitable for Licensee's purposes. Wright County shall not be liable for any personal injury or damage to property which Licensee or its guests or invitees may incur, regardless of the cause thereof.
6. Workers' Compensation Insurance Required. Licensee shall be responsible for injuries or death of its own personnel. Licensee will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
7. Insurance. Each Party to this Agreement agrees that it is self-insured pursuant to the laws of Minnesota or carries adequate insurance coverage to manage all risk undertaken pursuant to this Agreement
8. Licensure. Licensee shall provide the Sheriff's Office with proof of instructor certification for any subjects that instructors will teach at the Training Center.
9. Firearms Instruction: The Wright County Sheriff's Office may have a range safety officer present at any firearms training. No firearms training shall occur between the hours of 8:00pm and 8:00am. Course or lesson plan information must be submitted in writing at least seven days prior to the training, and the Sheriff's Operation Captain must approve of the course or lesson plan prior to the training. All instructors must attend the Wright County Sheriff's range familiarization course prior to instructing a course at the range.
10. Responsible for Own Equipment. Licensee shall be responsible for damages to or loss of its own equipment. Licensee waives the right to sue Wright County for any damages to, or loss of its equipment.
11. Liability. Each Party to this Agreement shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and

employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees that the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, servants, or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement. The provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, and other applicable laws govern liability of the parties.

12. Notification of Potential Liability. Each Party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.
13. Termination. Any Party to this contract may terminate this agreement effective immediately upon written notice to the other Party. In the event of a termination by a Party, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.
14. The Parties shall comply with all applicable federal, state, and local statutes, regulations, and rules currently in force or later enacted and, as applicable, non-discrimination and affirmative action laws and policies.
15. Entire Agreement; Amendment. This Agreement contains the entire agreement of the parties, and no covenants, representatives, inducements or promises, oral or otherwise, not embodied herein, shall be in force or effect. This Agreement may not be modified, nor any of its provisions waived, except by a writing signed by both parties.
16. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.
17. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
18. Governing Law. This Agreement will be governed by and construed in accordance with the law of the State of Minnesota.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the first date written above.

DATED: 5/6/2024

BY: Joseph Gunn

TITLE: City Administrator

DATED: 5/6/2024

BY: Robert B. [Signature]

TITLE: Police Chief

TEMPORARY LICENSE TO USE PREMISES

This License Agreement is entered into as of this 20th day of May, 2024, made by and between the County of Wright (hereinafter, "Wright County") and City of Howard Lake - Howard Lake Police Department (hereinafter, "Licensee"). This agreement terminates on December 31, 2025 or as noted in Paragraph 13 of this Agreement.

WHEREAS, Wright County owns a facility located at 5577 County Road 35 W Maple Lake Township (hereinafter, "Subject Facility");

WHEREAS, Licensee desires to have temporary use of Subject Facility to conduct law enforcement training exercises for the Howard Lake Police Department.

WHEREAS, subject to the prior written approval by the Wright County Sheriff's Office's Operations Captain, Wright County is willing to permit the Licensee to use the Subject Facility for such purpose subject to the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Subject to the prior written approval by the Wright County Sheriff Office's Operations Captain, Wright County hereby grants Licensee permission to use Subject Facility on days and at times approved by the Wright County Sheriff Office's Operations Captain. Licensee shall, in writing, contact the Wright County Sheriff Office's Operations Captain to request use of the Subject Facility. Such request must be made in writing at least 14 days prior to Licensee's proposed training date. The Wright County Sheriff Office's Operations Captain retains the right to grant or deny any request for any reason and set conditions for the use of Subject Facility. Subject Facility may be used by Licensee a maximum of six times per year.
2. The parties expressly acknowledge and agree that this Agreement is not a lease, and that it does not create or convey to the Licensee any interest in the Subject Facility. Licensee will be entitled to occupy the Subject Facility solely for the purposes of conducting training exercises. In the event of breach by Licensee of any of the covenants hereof, and in any event upon the expiration of the term of the License Agreement, Wright County shall be entitled to immediate possession of the Subject Facility, and the Licensee shall not be entitled to any of the rights of a tenant under law, including the law of forcible entry and detainer.
3. Use of Subject Facility. Licensee shall use the Subject Facility only to conduct its activities in accordance with the restrictions set forth by the Wright County Sheriff Office's Operations Captain, utilizing only staff and materials supplied by Licensee. Licensee shall not use or permit the use of the Subject Facility for any other purpose. Licensee agrees that all participants will be from Licensee's agency and that no outside or third-party participants will be present. Licensee shall use and occupy the Subject Facility in a careful, safe and lawful manner which does not interfere with the use of the surrounding premises. Licensee agrees that its use of the Subject Facility shall at all times

be in full compliance with all applicable laws and regulations. Licensee agrees to return of the premises to their prior condition. Licensee shall be responsible for any unreasonable wear or tear caused to the premises and/or any damage to equipment, including any costs incurred to clean or repair same.

4. Wright County, its agents and its employees shall have the right to enter the Subject Facility at all times. Wright County shall in no event be liable for any inconvenience, disturbance, or other damage to Licensee by reason of the performance by Wright County of any activities or work in, upon, above, or under the Subject Facility or for bringing materials, tools, and equipment in, through, above, or under the Subject Facility.
5. Condition of Premises. Wright County makes no warranties whatsoever regarding the condition of the Subject Facility. Licensee has inspected the Subject Facility and found it suitable for Licensee's purposes. Wright County shall not be liable for any personal injury or damage to property which Licensee or its guests or invitees may incur, regardless of the cause thereof.
6. Workers' Compensation Insurance Required. Licensee shall be responsible for injuries or death of its own personnel. Licensee will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
7. Insurance. Each Party to this Agreement agrees that it is self-insured pursuant to the laws of Minnesota or carries adequate insurance coverage to manage all risk undertaken pursuant to this Agreement
8. Licensure. Licensee shall provide the Sheriff's Office with proof of instructor certification for any subjects that instructors will teach at the Training Center.
9. Firearms Instruction: The Wright County Sheriff's Office may have a range safety officer present at any firearms training. No firearms training shall occur between the hours of 8:00pm and 8:00am. Course or lesson plan information must be submitted in writing at least seven days prior to the training, and the Sheriff's Operation Captain must approve of the course or lesson plan prior to the training. All instructors must attend the Wright County Sheriff's range familiarization course prior to instructing a course at the range.
10. Responsible for Own Equipment. Licensee shall be responsible for damages to or loss of its own equipment. Licensee waives the right to sue Wright County for any damages to, or loss of its equipment.
11. Liability. Each Party to this Agreement shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and

employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees that the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, servants, or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement. The provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, and other applicable laws govern liability of the parties.

12. **Notification of Potential Liability.** Each Party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.
13. **Termination.** Any Party to this contract may terminate this agreement effective immediately upon written notice to the other Party. In the event of a termination by a Party, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.
14. **The Parties shall comply with all applicable federal, state, and local statutes, regulations, and rules currently in force or later enacted and, as applicable, non-discrimination and affirmative action laws and policies.**
15. **Entire Agreement; Amendment.** This Agreement contains the entire agreement of the parties, and no covenants, representatives, inducements or promises, oral or otherwise, not embodied herein, shall be in force or effect. This Agreement may not be modified, nor any of its provisions waived, except by a writing signed by both parties.
16. **If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.**
17. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
18. **Governing Law.** This Agreement will be governed by and construed in accordance with the law of the State of Minnesota.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the first date written above.

DATED: 5/20/24

BY: 
TITLE: Howard Lake - Mayor

DATED: 5/20/24

BY: 
TITLE: City Administrator



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA

☐ Minutes Submission

☐ Warrants Submission

Target Section

☒ Consent Agenda

☐ Timed Agenda

☐ Item for Consideration

Originator

LRK7362

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Appoint William Craig to Serve on the Personnel Board of Appeals

Short Title (what will appear on Agenda outline – 250 character max.) *

Appoint William Craig to Serve on the Personnel Board of Appeals

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

Appoints a public member to a statutorily required committee

Describe the impact on staffing resources.

none

Fiscal Impact:

none

Background/Justification:

Pursuant to M.S. 375.56–375.71 and the County Personnel Policy the County appoints three individuals to serve as a Personnel Board of Appeals to be available to hear appeals pertaining to non–union issues brought forward. Per board direction, Administration solicited applications from the public interested in serving in the this role in May. A selection committee of commissioners was appointed in June and reviewed the applications that were received. The committee has recommended William Craig from St.Michael to serve on this board for the period of July 1, 2024–June 30, 2026.

Route for Review and Approval

☐ County Administrator

☐ Assistant County Administrator

☐ Finance Review

☐ Legal Review

☐ Risk Mgmt Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lindsey Meyer

Requestor Title

Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda

☐ Item for Consideration

Originator

TGW2392

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approval of Liquor License Renewals –

Fountain Hill Winery & Vineyard, 731 County Road 30 SE, Delano

Olson's Truck Stop, 4101 148th Street NW, Clearwater

Trails End Pub, 10480 State Highway 24, Annandale

Short Title (what will appear on Agenda outline – 250 character max.) *

Approval of Liquor License Renewals –

Value Stream the request primarily aligns with:

Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.

Allows these businesses to continue conducting legal retail sales within Wright County

Describe the impact on staffing resources.

Review of Applications

Fiscal Impact:

Collection of License Fees

Background/Justification:

No previous violations in the last 5 years. Olson's Truck Stop 3.2 Beer License. Trails End Pub on sale and off sale liquor license. Fountain Hill on-sale liquor license.

Route for Review and Approval

☐ County
Administrator

☒ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 7/2/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Lindsey Meyer	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Finance Director	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator TGW2392

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approval for Hiring of Temporary Election Clerks

Short Title (what will appear on Agenda outline – 250 character max.) *
Approval for Hiring of Temporary Election Clerks

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Hiring of temporary election clerks allows the county to provide high level election services that optimize civic engagement

Describe the impact on staffing resources.
This allows for the FTE's to provide higher levels of support to the counties voting precincts. It also reduces the amount of overtime that is necessary for FTE's

Fiscal Impact:
The elections department has an approved budget of \$65,000 to hire temporary elections clerks.

Background/Justification:
Temporary election clerks are hired and trained as election judges to assist the county with elections tasks that require election judges. These temporary clerks serve as ballot board members, they process absentee voters at the taxpayer services counter, they assist with equipment testing, they assist with the mailing of absentee ballots, and they assist with the preparation of precinct kits.

Route for Review and Approval

☐ County Administrator	☒ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:

Approval of Use of ARP Funds From 01-099-493-000

\$49,339.00 9.2 Surface Transportation Projects– Buffalo Township

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493-000

\$49,339.00 9.2 Surface Transportation Projects– Buffalo Township

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
NA

Describe the impact on staffing resources.
NA

Fiscal Impact:
his is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
reviewed by the County's ARP Committee on June 18, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- ☐ County Administrator
- ☒ Assistant County Administrator
- ☐ Finance Review
- ☐ Legal Review
- ☐ Risk Mgmt Review
- ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

 7/2/2024 9:00 AM – Board of Wright County
 Commissioners

Requestor Name

Lindsey Meyer

Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Requestor Title

Finance Director

Target Section
☒ Consent Agenda
 ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Originator

TGW2392

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approval of Large Group Assembly Permit for Up the Creek Street Dance 4246 112th Street NW Maple Lake

Short Title (what will appear on Agenda outline – 250 character max.) *

Approval of Large Group Assembly Permit for Up the Creek Street Dance

Value Stream the request primarily aligns with:

Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.

Issuing this permit will allow this business to legally host this event

Describe the impact on staffing resources.

Review of Applicaiton

Fiscal Impact:

Collection of permit fee

Background/Justification:

Applicant has provided all required documentation. They have coordinated with Sheriff's department, local fire department and health services to secure event. Applicant has provided parking map and parking plan that meets county requirements. They have secured all necessary permits and contracts for food and sanitation. This is a recurring event, and the county has worked previously with applicant to improve safety and logistics for the event. Staff recommends approval of this permit.

Route for Review and Approval

☐ County Administrator	☒ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (9)

Document Name	Attachment Type
ACORD Form 20240424-124443.pdf	Attachment
INSURANCE STREET DANCE 2024.pdf	Attachment
PORTABLE TOILETS.doc	Attachment
FOOD VENDOR CERT.pdf	Attachment
STREET DANCE MAP.docx	Attachment
STREET DANCE PARKING1.docx	Attachment
LRS TRASH SERVICE.pdf	Attachment
WRIGHT COUNTY DEPUTY.pdf	Attachment
Up the Creek.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/03/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Christensen Group 9855 West 78th Street, Ste 100 Eden Prairie MN 55344	CONTACT NAME: Ashton Sabatino PHONE (A/C, No, Ext): (952) 653-1000 FAX (A/C, No): (952) 653-1100 E-MAIL ADDRESS: asabatino@christensengroup.com INSURER(S) AFFORDING COVERAGE INSURER A: Owners NAIC # 32700 INSURER B: Auto-Owners 18988 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Up The Creek Grill And Bar Inc DBA Creekside Catering 4246 112th St NW Maple Lake MN 55358-6114	

COVERAGES**CERTIFICATE NUMBER:** 23-24 Master Liability**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			08406112	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 10,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY			5178454202	07/01/2023	07/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
B	☒ UMBRELLA LIAB			539186100	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 1,000,000
	☒ EXCESS LIAB						AGGREGATE \$ 1,000,000
	☐ CLAIMS-MADE						\$
	DED \$ RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			A106593705	07/01/2023	07/01/2024	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	☒ N	N / A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			08406112	07/01/2023	07/01/2024	Each Common Cause 1,000,000 Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location: 4246 112th St NW, Maple Lake, MN 55358. Liquor Liability extends to the patio.

CERTIFICATE HOLDER**CANCELLATION**

Wright County 3650 Braddock Ave NE Suite 1400 Buffalo MN 55313	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Christensen Group 9855 West 78th Street, Ste 100 Eden Prairie MN 55344	CONTACT NAME: Ashton Sabatino PHONE (A/C, No, Ext): (952) 653-1000 FAX (A/C, No): (952) 653-1100 E-MAIL ADDRESS: asabatino@christensengroup.com INSURER(S) AFFORDING COVERAGE INSURER A: Owners NAIC # 32700 INSURER B: Auto-Owners 18988 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Up The Creek Grill And Bar Inc DBA Creekside Catering 4246 112th St NW Maple Lake MN 55358-6114	

COVERAGES**CERTIFICATE NUMBER:** 24-25 Master Liability**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			08406112	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 10,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY			5178454202	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
B	☒ UMBRELLA LIAB			5397186101	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000
	☒ EXCESS LIAB						AGGREGATE \$ 1,000,000
	DED \$ RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			A106593705	07/01/2024	07/01/2025	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	☒ N	N / A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			08406112	07/01/2024	07/01/2025	Each Common Cause \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location: 4246 112th St NW, Maple Lake, MN 55358. Liquor Liability extends to the patio.

CERTIFICATE HOLDER**CANCELLATION**

Wright County 3650 Braddock Ave NE Suite 1400 Buffalo MN 55313	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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Attn: Jackie Moores
Up The Creek, Silver Creek MN

Steve'O'Septic will be providing the following portable toilets for the annual street dance (July 27, 2024).

- 11 Regular Units
- 1 Handicap Unit
- Service of existing 2 Regular Units
- 1 Handwash Station

Thank you,

Steve Langanki
Date: 10/4/23
Owner/Operator – Steve'O'Septic
612-991-0692

THE MINNESOTA DEPARTMENT OF AGRICULTURE

625 ROBERT STREET NORTH, SAINT PAUL MINNESOTA 55155-2538

SPECIAL EVENT LICENSE**LICENSE # 20263651**

THE BUTCHERY OF MAPLE LAKE LLC
308 HWY 55 W
MAPLE LAKE MN 55358

PREPACKAGED/NONPERISHABLE ONLY:
COOKING/REHEATING/HOT HOLDING:
COLD HOLDING:
COLD HOLDING EQUIPMENT:

YES
YES COOKING/REHEATING
YES
REFRIGERATOR

EVENT INFORMATION

Winstock PO Box 348 Winstead 06/14/2024 - 06/15/2024

LICENSE FEE PAID
77.00

This license must be posted in a conspicuous place and is not transferable



- STAGE
- PORTA – POTTIES
- FOOD TENT
- BARS
- ENTRANCE/EXIT
- MEDICAL TENT: PLACEMENT MAY CHANGE UPON PROFESSIONAL OPINION OF EMT'S

PARKING

Below is a map of approved neighborhood parking.

Plus:

- There is another spot just to the north as well, just didn't fit on the map.
- Olson's Campground is shuttling to and from the event.
- The Silver Creek Sportsman's Club is allowing parking as well and they can hold 100 vehicles.





LRS of Minnesota
PO Box 9273
Rochester, MN 55903-9273
Phone: (320) 251-8919
www.LRSrecycles.com

INVOICE

Invoice No	UA31639
Page No	1 of 1
Invoice Date	Apr-30-24
Customer No	27366
Site No	0
Reference	

1000088944-020119

UP THE CREEK
4246 112TH ST NW
MAPLE LAKE MN 55358

Date	Description	Reference	Rate	Quantity	Amount
30 - Apr	UP THE CREEK 4246 112TH ST NW, MAPLE LAKE MN C ADMIN FEE RECYCLING	AF112920	\$3.54	1.00	\$3.54
30 - Apr	0001.0018 1ct COMM FRONTLOAD WASTE PERM - Scheduled 2x per Every Week TRASH STANDARD SERVICE	from: 2024/05/01 to: 2024/05/31	\$507.50	1.00	\$507.50
30 - Apr	0001.0021 1ct COMM FRONTLOAD RECY PERM - Scheduled 1x per Every Week	SC113513			\$101.95
30 - Apr	Fuel/Environmental Fee - NT	from: 2024/05/01 to: 2024/05/31	\$277.50	1.00	\$277.50
30 - Apr	RECYCLE STANDARD SERVICE				\$186.46
30 - Apr	Fuel/Environmental Fee				\$6.46
30 - Apr	C ADMIN FEE				\$119.07
	MN Solid Waste Mgmt Tax Comm at 17.000% on \$700.42				
				Site Total:	\$1,202.48

1000088944-020119-020119

Current

31-60 Days

61-90 Days

Over 91 Days

Invoice Total

Balance Due

PARKING

Below is a map of approved neighborhood parking.

Plus:

- There is another spot just to the north as well, just didn't fit on the map.
- Olson's Campground is shuttling to and from the event.
- The Silver Creek Sportsman's Club is allowing parking as well and they can hold 100 vehicles.





- STAGE
- PORTA – POTTIES
- FOOD TENT
- BARS
- ENTRANCE/EXIT
- MEDICAL TENT: PLACEMENT MAY CHANGE UPON PROFESSIONAL OPINION OF EMT'S

**WRIGHT COUNTY
SPECIAL DETAIL DEPUTY SERVICES
CONTRACT**

Please fill out the following form as completely and accurately as possible. Once completed please print out the the contract, sign and return to the Wright County Sheriff's Office. You can mail or deliver the contract to,

**Wright County Sheriff
3800 Braddock Ave NE
Buffalo, MN 55313**

Alternatively you can sign, scan and email the form to,

Sheriff@co.wright.mn.us

SPECIAL DETAIL DEPUTY SERVICES CONTRACT

This Contract is made by and between the Wright County Sheriff's Office (hereinafter WCSO) Jennifer Doherty (hereinafter Purchaser), both hereinafter collectively referred to as "the Parties".

Based upon the mutual promises, covenants and obligations herein contained, the Parties hereby agree as follows:

1. **Services.** WCSO agrees to provide law enforcement services in the form of (2 deputies) Off Duty Deputy Sheriff for an event at the following location:

Up the Creek Grill & Bar
4246 112th St. NW
Maple Lake, MN 55358

Said services include a uniformed deputy and county owned Sheriff's vehicle. Supervising an expected (500-1000) attendees at any given time. All events are subject to the approval of WCSO.

2. **Term.** The work under this Contract shall be provided on date(s) and time(s).

Saturday July 27, 2024
9pm - 1am

All contracts shall be for a minimum of three hours unless prior approval is given by WCSO. In the event there is need for an extension of the hours of service, WCSO will make best efforts to contact the authorized representative Jen Doherty at (763-458-6368) prior to extending the hours of service. However, WCSO reserves the right to determine whether there is a need for extended hours of service.

3. **Compensation/Billing.** Purchaser shall pay WCSO for services provided hereunder at the rate of \$95.00 per hour per deputy. Purchaser will be invoiced, with the invoice to be sent to the following invoice contact: (Name, address, email, phone number)

Jen Doherty
4246 112th St. NW
Maple Lake, MN 55358

Payment shall be made within 35 days of the invoice date. In cases where the account remains unpaid beyond 35 days from invoice, an administrative fee of \$35.00 will be assessed.

4. Independent Contractor Status. WCSO is an independent contractor for purposes of this contract, and nothing herein contained shall be construed to create the relationship of employer and employee between the WCSO deputies and Purchaser. WCSO shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide the contracted law enforcement services. Purchaser acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, or otherwise, will be made from the payments due WCSO and that it is WCSO's obligation to comply with any applicable provisions of all Federal and State tax laws.

5. Hold Harmless/Indemnification. WCSO shall indemnify, hold harmless and defend Purchaser against any and all claims, actions damages, losses and expenses arising out of WCSO's performance of its obligations under this Contract. It is understood and agreed that the WCSO liability shall be limited by the provisions of Minnesota Statutes, Chapter 466 or other applicable law. In addition, WCSO reserves its right to claim applicable defenses or immunities under state or federal law. Purchaser shall be liable for its own acts and the acts of its guests at the event and shall hold WCSO and Wright County harmless from any and all claims, actions, damages, losses and expenses arising therefrom.

6. Authorized Representatives. Notification required to be provided pursuant to this Contract shall be provided to the following named persons and addresses:

To WCSO:

To Purchaser: Jen Doherty
4246 112th St NW
Maple Lake, MN 55358

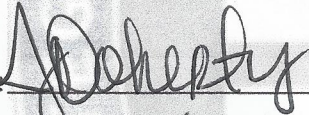
7. Cancellation. This Contract may be cancelled by WCSO or by Purchaser at least 48

hours in advance of the event. Failure by Purchaser to give a 48 hour notice of cancellation will result in a three-hour minimum charge per assigned Deputy.

8. Modifications. This Contract represents the full and complete understanding of the Parties and supersedes any prior agreements or understandings, whether oral or written. Any alterations, variations, modifications, or waivers of the provisions of this Agreement, other than provision of extended services under Section 2 herein, shall only be valid when they have been reduced to writing and signed by the Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the date(s) indicated below.

WRIGHT COUNTY SHERIFF'S OFFICE

By: 

Title: Owner/Manager

Date: 6/10/2024

By: _____

Title: _____

Date: _____



WRIGHT COUNTY
MINNESOTA

RECEIVED APR 22 2024
RECEIVED APR 22 2024

Application for Large Group Assembly Permit

Applicant Information	
Name:	Jennifer Doherty
Date of Birth:	[REDACTED] Phone#: 763-458-6368
Address:	[REDACTED]
Organization Name, if applicable:	Up the Creek Grill and Bar
Event Information	
Purpose:	Street Dance Parking Lot Party
Date and Hours:	July 27, 2024 4pm to 1am
Property Address:	4246 112th St. NW Maple Lake, MN 55358
Legal Description:	
Property Owner:	Moore/Maas Properties
Property Owner Signature:	J. Doherty
Maximum Number Attending:	500 500 - 1000
Will a fence or barrier enclose the assembly area? ☒ Yes ☐ No	
Water. Potable water must be provided, meeting all federal and state requirements for sanitary quality, in sufficient quantities to provide drinking water for the maximum number of people to be assembled at the rate of at least one gallon per person per day. If the assembly is to continue for more than 24 consecutive hours, water for bathing must be provided at the rate of at least ten gallons per person per day. Describe how you will meet this requirement to the extent applicable. 2- portable hand washing stations by toilet locations.	
If food will be provided, provide name of vendor(s) licensed by the MN Department of Health and describe how food will be served: Food Vendor has not been decided at this time.	

AUD-6008-0422



WRIGHT COUNTY
MINNESOTA

Application for Large Group Assembly Permit

Toilets. Enclosed toilets allowing for separate use by males and females, sufficient in number to accommodate the maximum number of people to be assembled, shall be provided and shall be conveniently located throughout the permitted premises. Such facilities shall be provided in accordance with state regulations and the recommendations of the County Office of Planning and Zoning, Division of Environmental Health. Describe how sufficient toilets will be provided.

rent port-a-potties from Stevo-Septic.
20 toilets.

What arrangements have been made for collection and removal of solid waste from the assembly grounds?

LRS of Minnesota is our garbage pick-up service.

Noise. Describe what steps will be taken to mitigate noise, such that it shall not carry unreasonably beyond the permitted premises.

6ft. privacy fence

Parking. The permit holder shall, at a minimum, provide a parking area of sufficient size to provide parking space for the maximum number of people to be assembled, based upon a calculated rate of at least one parking space for every three people. All parking must be off of public roadways. Describe your plan for parking.

Will submit a parking plan. It will be the same as 2023.



WRIGHT COUNTY
MINNESOTA

Application for Large Group Assembly Permit

Security. The Permit holder shall prepare and implement a security, traffic, weather emergency and alcohol, cannabis, and drug control plan which shall meet the requirements of local authorities, including the County Sheriff. The permit holder may be required to provide for the presence of law enforcement personnel in such numbers as determined and deemed appropriate by the County Sheriff.

establishment security, plus required sheriff's department on site during event.

Fire protection. The permit holder shall submit a plan for fire protection, as approved by the Fire Chief of the Fire Department serving the location of the assembly.

Will submit a fire escape plan. will be the same as 2023.

Medical Facilities. Permit holder shall ensure availability of appropriate medical facilities. For assemblies in excess of 1000 people, the permit holder shall provide an emergency ambulance on site, staffed by at least two licensed emergency attendants. Please describe arrangements

Camping facilities (If applicable). If the assembly is to continue overnight, camping facilities shall be provided which are sufficient to provide accommodations for the maximum number of persons reasonably anticipated to remain overnight.

N/A

Public Right of Way. If the event is being held on a public right of way, please provide proof of consent from the road authority.

N/A - event takes place on our property in our parking lot.

Will cannabinoid products including hemp-derived consumer products be sold or permitted to be used at the event?

N/A

Please provide a site plan as an addendum



WRIGHT COUNTY
MINNESOTA

Application for Large Group Assembly Permit

I certify that I have read the Wright County Large Assemblies Ordinance; that I have read the above questions; and that the answers are true and correct to the best of my own knowledge.

Applicant Signature:

[Handwritten Signature]

Date:

4/22/24

Property Owner
Signature:

[Handwritten Signature]

Date:

4/22/24

Submit completed application, \$950.00 for first time application, or \$500.00 fee for returning applicants and supporting documents to:

Wright County Finance & Taxpayer Services

Attn: Licensing

3650 Braddock Ave NE, Suite 1400

Buffalo, MN 55313

FOR WRIGHT COUNTY USE ONLY

Application ☐

Fee ☐

COI ☐

Bond ☐

Date permit approved:

Variances granted, if any:



- STAGE
- PORTA – POTTIES
- FOOD TENT
- BARS
- ENTRANCE/EXIT
- MEDICAL TENT: PLACEMENT MAY CHANGE UPON PROFESSIONAL OPINION OF EMT'S



WRIGHT COUNTY
3650 BRADDOCK AVE NE
BUFFALO, MN 55313

WRIGHT COUNTY

Payer Number: ..
Name: UP THE CREEK GRILL AND BAR LLC
Address:

04/22/2024
Transaction Number: 94048
Cashier: AT COUNTER
Department: AT COUNTER
Drawer Number: 75

Receipt Types	Amount	Tax	Total
AT COUNTER 01-041-000-0000-5118	AT COUNTER MISCELLANEOUS PERMITS	Rec#:17912 \$500.00	\$500.00
Tax Included			\$500.00
5609 LARGE GROUP ASSEM			\$500.00
Check Total:			\$500.00
E-Check:			
Cash:			
ACH Payment:			
Credit Card:			
No Fee:			\$500.00
Change:			\$0.00
			\$500.00

75-461/919 5609

UP THE CREEK GRILL AND BAR INC.
4246 112TH ST. NW
MAPLE LAKE, MN 55358

DATE 4/22/24

\$ 500.00

Pay to the order of: Taxpayer services

Five hundred : NO 100

LAKE CENTRAL BANK

5609

ANTIQUE WATERCOLORS

YOU

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Acknowledge Warrants Issued Between June 12, 2024 and June 25, 2024.

Short Title (what will appear on Agenda outline – 250 character max.) *

Acknowledge Warrants Issued Between June 12, 2024 and June 25, 2024.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

Acknowledgment of Wright County's invoices/bills for payment. The expenses are approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

☐ County
Administrator☒ Assistant
County
Administrator☐ Finance
Review☐ Legal Review☐ Risk Mgmt
Review☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 7/2/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Elizabeth Karels	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Project Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PROJECT ADMINISTRATION	Originator EBK8604

Item Details

Board Action Requested (this is what will appear on the Agenda) * Approve and Authorize Board Chair to Sign ARP Grant Agreement for the Following Project: BB-004-02 2023 Border to Border Broadband – Local Contribution Frontier Communications (Clearwater and Clearwater Township)
Short Title (what will appear on Agenda outline – 250 character max.) * Approve ARP Grant Agreements

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

This request supports the installation of high-quality broadband within the county.

Describe the impact on staffing resources.

None.

Fiscal Impact:

This action will grant \$780,000 of ARP funds.

Background/Justification:

On February 21, 2023, The County Board passed a resolution pledging local contribution to this project contingent upon funding from the state through its Border to Border Broadband Grant program. The state awarded a grant to this project in summer 2023. The ARP Committee recommends approval of this grant agreement.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[MN Wright County Frontier PPP Agreement – Final 6 17 24.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

**Project Agreement
Between the Board of Commissioners of
Wright County, Minnesota
and
Citizens Telecommunications Company of Minnesota LLC**

This Project Agreement (“Agreement”) is made and entered into by and between the County Commission of Wright County, Minnesota (the “County”) and Citizens Telecommunications Company of Minnesota, LLC (“Frontier”) (collectively the “Parties”) as of June __, 2024, for and with respect to the project and activities of the parties as described herein (the “Project”).

WHEREAS, Frontier and the County wish to undertake a joint project to expand fiber internet services within the County and each commit to undertake their best efforts to ensure the timely deployment of scalable Fiber to the Premises (“FTTP”) broadband to all residences and small businesses of the County as described herein;

WHEREAS, the County has found and determined that the project described herein is of vital importance to the economy, education, workforce and improving the wellness of the residents of the County and access to reliable internet in the County and that the promotion of the project would greatly benefit County residents;

WHEREAS, the County has determined that the expansion of access to fiber broadband internet in the County associated with the Project meets the County’s intent and is in the public interest;

WHEREAS, the State of Minnesota has selected the joint application of Frontier and County for a fiber expansion project within the County and has formally awarded Frontier a grant to supplement the Parties’ respective financial contributions to the Project in the amount of \$829,800 to help fund the project. Frontier and the State of Minnesota have executed the grant agreement underlying the funding award, a copy of which has been provided to the County;

WHEREAS, it is the intention of the Parties to this Agreement that all activities described herein shall be for their mutual benefit;

WHEREAS, the terms and conditions of this Agreement shall survive the Performance Period and shall continue in full force and effect until the Project has been completed and the Parties are in compliance with all requirements of this Agreement; and

WHEREAS, this Agreement is exclusive of and is distinguished from all previous agreements between the Parties and contains the entire understanding between the Parties;

NOW, THEREFORE, in consideration of the foregoing, the mutual promises, covenants, and representations and / or dependent authorizations described herein, and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties agree as follows.

This Agreement, including its Attachments hereto and any amendments, shall constitute the entire agreement between the Parties and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the Parties. The following documents are incorporated herein and made part of this Agreement:

Attachment A – County of Wright/ Frontier Project Summary
Attachment B – Standard Project Terms and Conditions
Attachment C – Insurance Requirements

Each of the Parties has caused this Agreement to be executed by its duly authorized representative as of the dates set forth below their respective signatures effective as of the Effective Date:

**Citizens Telecommunications
Company of Minnesota, LLC**

**Wright County Board of Commissioners,
Minnesota**

By: _____

By: _____

Allison M. Ellis
Title: Senior Vice President, Business
Development

DarekVetsch
Title: Chair – Board of Commissioners

Address:
3833 S. Alston Avenue
Durham, NC 27713

Address
Wright County Government Center, 3650
Braddock Ave NE, Buffalo, MN 55313

Date: _____

Date: _____

Attachment A

County of Wright/ Frontier Project

A. Frontier Responsibilities:

1. Funding. County shall provide funding in the amount of \$780,000 as specified in B (1) below. The State of Minnesota's Border-to-Border Grant program is providing a grant of \$829,800 (Border to Border Broadband Development, Citizens Telecommunications No. BBGP-23-0018-FY23 or ("Company of Minnesota, LLC Wright County-City of Clearwater, Grant Wright County Grant Agreement) Frontier will provide additional funding necessary to complete the project, estimated to be \$1,156,200 as specified in the Wright County Grant Agreement. Total project cost is estimated to be \$2,766,000.
2. Build Execution. Frontier's obligations hereunder are subject to the receipt of the grant funds under the Wright County Grant Agreement and from the County as provided herein. Frontier will provide engineering and construction services including required labor and materials to deploy planned middle mile and last mile FTTP broadband facilities.
 - a. Coverage. Frontier will provide coverage for fiber services for approximately 316 state grant eligible awarded locations in the County, which are subject to further confirmation and revisions by the State of Minnesota under the Wright County Grant Agreement, as further identified in the location information contained Wright County Grant Agreement (the "Locations") and as set forth in the Wright County Grant Address List attached hereto as **Exhibit A(2)**.
 - b. Passing Plans. Frontier's plan for passing the Locations will include deploying fiber optic facilities along public roads past every Location identified in Exhibit A (2). Facilities from the fiber terminal directly to individual Locations will be deployed upon an order for service at that Location. Frontier shall ensure its fiber deployed in the public right of way past multi-dwelling units ("MDU") and Homeowners' Association ("HOA") properties will support individual unit multi-gig services. Because of the unique considerations in serving HOA communities and MDUs, including but not limited to private rights of way, inside wiring, building materials, and premises access, Frontier must work with property owners on a case-by-case basis to provide connectivity to individual units and the ability to serve individual units with fiber broadband service cannot be assured.
 - c. Services provided. Frontier will provide, upon customer order, symmetrical XGS PON fiber internet services capable of delivering speeds up to 5 Gbps/5 Gbps to all residential Locations and 2 Gbps/2 Gbps for small business customers.
 - d. Construction Timeline: Project construction will commence in accordance with the awarded grant timeline and requirements, weather permitting, and will be completed by August 31, 2026. ("Performance Period").

3. Operation. Frontier will also provide related functions including marketing, set-up and provisioning of services, billing, and customer service.
4. Maintenance. Frontier will be responsible for maintenance services including required equipment and labor for scheduled and unscheduled maintenance activities.
5. Services. Frontier will make its fiber products and services available for purchase to the Locations pursuant to its generally applicable terms and conditions. The charges for services will reflect the rates. Current product offerings and rates are available at <https://frontier.com/shop>.

B. County Responsibilities:

Funding. County will provide funding in the amount of \$780,000 as follows: 1) 25% upon notice to the County that detailed design and engineering for the Project has been completed; 2) 50% upon notice to the County that permitting has been initiated and materials ordered; and 3) 25% upon notice to the County that the project work has been completed and all locations have been opened for sale. Frontier agrees to provide County with invoices for each payment as reflected in Attachment B. Section 2.1 – Invoices. County will provide funding from its American Rescue Plan – State and Local Fiscal Recovery Funds (ARP-SLFRF) allocation. Wright County is required to obligate all ARP-SLFRF funds by December 31, 2024 and expend all funds by December 31, 2026. To ensure compliance with these dates, the County will monitor progress of ARP-SLFRF projects closely, including reasonable requests for status reports or schedule updates. Frontier agrees to comply with these requests to the extent feasible. The County expects that Frontier will take all action to meet the Construction Start and End dates identified in this Agreement as consistent with the awarded grant timeline and requirement. Frontier shall notify the County immediately if the dates extend 60 calendar days or more from the dates listed. Frontier shall identify the cause(s) for the delay.

C. Financial / Ownership:

1. Financial / Revenue: Frontier will receive the revenue from the provision of the Frontier Services and network operations.
2. Network Ownership: Frontier will own of all deployed middle mile and last mile network facilities, equipment, and assets, including fiber, distribution hubs and terminals, and other required network equipment.

D. Adoption / Low-Income:

1. Adoption: Frontier will market and promote its service availability in the County through a variety of advertising channels intended to ensure County residents are aware of the availability of fiber internet services. Frontier will maintain a website and customer representatives that are focused on low-income adoption. Frontier will make information

about low income offers available consumers.

2. Low-Income Offering: Frontier participates in the federal Affordable Connectivity Program (“ACP”). Frontier currently offers a low-income, 100/100 Mbps service offering for \$29.99 per month. After the \$30 ACP credit, the service is free to qualifying households. Further, Frontier will enable eligible consumers to use their ACP credit to purchase higher speed service at a reduced rate.

Attachment B

Standard Terms and Conditions for Project Agreement

1.0 Definitions. The following terms are given the stated meaning.

- 1.1 Affiliate. Affiliate means an entity that controls, is controlled by, or is under common control with Frontier. For purposes of the foregoing, “control” means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of a person or entity, whether through ownership of voting securities, by contract interest, or otherwise.
- 1.2 FTTP. “Fiber to the Premises” or “FTTP” means Frontier’s deployment of fiber-optic facilities in a distribution network from Frontier’s central offices to the public right of way, utility pole or easement immediately adjacent to the potential consumer’s premises, including residential and business locations. If a consumer subscribes to fiber service, the fiber and distribution network will be connected with fiber-optic cable to the end user consumer location demarcation point or optical network terminal (the “Service Connection”).

2.0 Payments. The following conditions apply to Requests for Payment and reimbursement.

- 2.1 Invoices. Frontier shall prepare and provide to the County invoices or requests for each of the four (4) payments specified in Attachment A. – Section B.1 Payments for amounts owed by the County under this Agreement.
- 2.2 Timing of Payments. All payments shall be due within Forty-five (45) days of the invoice being actually received by the County and, in addition to and not in lieu of any other remedies Frontier may have hereunder or under the law as a result of County’s failure to pay, late payments shall be subject to a late payment fee of the lesser of one and one-half percent (1.5%) per month or the maximum allowed by law. In the event the County disputes any invoiced amount, County will pay all charges not disputed, and notify Frontier of the dispute in writing, providing an explanation of the basis for the dispute. If Frontier does not receive notice of a payment dispute by County within forty-five (45) calendar days after the date of an invoice, such invoice will be final and not subject to further challenge. For the purpose of computing partial month charges, a month will consist of forty-five (45) calendar days. Frontier reserves the right to immediately suspend or terminate any or all Frontier services and / or work if County is overdue more than forty-five (45) days for payments that have not been disputed in good faith.
- 2.3 All payments must be made by December 31, 2026, as required by the ARP-SLFRF rule.

3.0 End user customer services, support, and billing.

- 3.1 End user customer services to be established directly with Frontier. FTTP internet access is provided pursuant to standard Frontier terms and conditions for residential and / or small business services found at Frontier.com/corporate/terms.

The end user customer will obtain service directly from Frontier through customary account activation steps and procedures.

- 3.2 End user customer support. Each subscriber to Frontier services shall be entitled to Frontier's support with respect to the FTTP internet access services to the same extent as any other similar FTTP Frontier internet service customer.
- 3.3 End user billing. Frontier will invoice directly each subscribing customer on a monthly basis as with other Frontier service recipients. Billing and payment shall be pursuant to Frontier standard terms and conditions for internet services and paid for by the subscribing customer and not the County.
- 4.0 Property and Equipment Purchases. All property purchased by Frontier or caused to be purchased by Frontier using any funds paid to Frontier by the County or otherwise acquired by Frontier in connection with the Project shall be and remain the property of Frontier. Frontier is responsible for the security, maintenance and insurance of all property acquired by Frontier using any such funds.
- 5.0 Installation services / standards. Frontier installation services will be performed in a workmanlike manner consistent with industry standards and manufacturer published specifications and practices. Workmanship will comply with applicable NEC (National Electric Code) and TIA (Telecommunication Industries Association) standards.
- 6.0 Inspection and Audit Rights of the County.
 - 6.1 The County shall have the right to enter upon the Project site at reasonable times as coordinated in advance with Frontier in order to monitor compliance with the terms of this Agreement.
 - 6.2 The County shall have the right to request, and Frontier shall provide such information as is reasonably required in order for the County to confirm Frontier's compliance with the terms of this Agreement.
- 7.0 Recordkeeping. Frontier shall keep and retain records related to the Project in accordance with applicable law but in any event for a period of no less than six (6) years after the completion of the Project.
- 8.0 Compliance with Law. Frontier and its agents, affiliates and representatives shall at all times comply with and observe all federal, state, and local laws, ordinances, and regulations that apply to Frontier's performance of Frontier's obligations with respect to the Project.
- 9.0 Insurance Requirements. Frontier shall provide and maintain in full force and effect at no cost to the County insurance coverage customary for the provision of services and work to be performed by Frontier in connection with the Project as stated in Attachment C. Frontier shall, upon request by the County, provide proof of insurance at all times during the Term of Agreement.
- 10.0 Indemnification. Frontier shall indemnify and hold harmless the County and all of its officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages, arising from Frontier's negligence or intentional misconduct, resulting from or in any way associated with the Project, including

reasonable attorneys' fees and costs for enforcement. Frontier shall indemnify and hold harmless the County and all of its officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any obligations arising out of agreements between Frontier and Frontier contractors and Frontier personnel to perform services or otherwise supply products or services.

- 11.0 Captions. The captions in this Agreement have been inserted solely for convenience of reference and shall have no effect upon its construction or interpretation.
- 12.0 Severability. If any provision of this Agreement, or the application thereof to any person or circumstance, is found to be invalid, then the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.
- 13.0 Entire Agreement. This Agreement sets forth the entire agreement of the parties with respect to this Agreement and supersedes all prior discussions, negotiations, understandings, or agreements relating to such matters, all of which are merged herein.
- 14.0 Waiver. Failure or delay on the part of either party to exercise any power under this Agreement will not constitute a waiver thereof.
- 15.0 Amendment. This Agreement may be amended at any time but only by written mutual consent and agreement of the Parties. Amendments shall be documented in writing, dated, and signed by the Parties.
- 16.0 Assignment and Delegation. Except as provided in the following provisions of this Section or otherwise set forth in this Agreement, Frontier shall not assign its rights hereunder without prior written consent of the County. Notwithstanding the foregoing, Frontier may assign its rights hereunder to any entity that is an Affiliate without prior consent of the County provided that such Affiliate shall assume all obligations of Frontier hereunder in writing in a manner subject to the consent of the County, which shall not be unreasonably withheld, conditioned, or delayed. Frontier will give the County at least thirty (30) days' prior written notice of any such permitted assignment hereunder. No such assignment shall release Frontier from its liability hereunder unless Frontier shall provide evidence to the reasonable satisfaction of the County of the Affiliate's ability to satisfy the obligations of Frontier hereunder.
- 17.0 Independent Contractor. Frontier, including any Frontier contractors and Frontier personnel, shall not hold themselves out as an employee or agent of the County. Frontier, including any Frontier personnel, are not considered employees of the County for any purpose, including federal or state tax purposes.
- 18.0 Successors. The covenants, terms, conditions, and restrictions of this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective representatives, successors, and assigns.
- 19.0 Notices. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other shall be in writing and either delivered

personally or sent by first class mail, certified return receipt requested, and postage prepaid or via overnight service, addressed as follows:

If to Frontier: Frontier Communications
433 Coliseum Boulevard
Fort Wayne, IN 46805
Attention: Di Williams-Stinson

With a copy to:

Frontier Communications
401 Merritt 7
Norwalk, CT 06851
Attention: Kevin J. Saville, SVP & General Counsel

If to the County: County of Wright
Wright County Government Center, 3650 Braddock Ave
NE, Buffalo, MN 55313
Attention: Elizabeth Karels

With a copy to:

Attention:

- 20.0 Project Status Reports. Frontier shall provide periodic project status reports to the County no less frequently than quarterly and upon completion of the Project. Such reports shall include information outlined in the ARP-SLFRF reporting requirements, specifically requested by the County.
- 21.0 Cooperation. The parties agree to cooperate with each other in the pursuit of the completion of the Project and thus make available subject matter experts, points of contact and such other representatives and advisors as necessary for such purposes.
- 22.0 Force majeure. In no event will Frontier or its affiliates be liable for any delay in performance directly or indirectly caused by events beyond their control, including, but not limited to: acts or omissions of an end user consumer and / or the County, its agents, employees or contractors; acts of God; acts of the public enemy; acts of the United States, a state or other political subdivision; fire, floods or other natural disasters; accidents; wars; terrorism; cyber security events; labor disputes or shortages; and inability to obtain material, power, equipment or transportation.
- 23.0 Contaminated Areas. If Frontier discovers contaminated areas (not owned by Frontier) during the performance of the work for the Project, Frontier will cease all Project activity in such area(s) until all hazardous materials are removed. Neither Frontier nor the County is not responsible for such removal nor for any time delays arising therefrom.

- 24.0 Special Construction. The rates and project costs identified in Frontier’s grant award agreement and this Agreement are based on location data and pricing available as of the date of its grant submission and estimated based on standard installation costs and Frontier may not be able to bring the requested services to all Locations at the project cost identified in this Agreement. Changes in project scope and factors outside of Frontier’s control including the passage of time, subsequent deployment, economic/inflationary conditions, market dynamics, unforeseen construction obstacles may impact the project scope, overall cost, and/or feasibility, and necessitate a future project update. In addition, if Frontier determines, in its reasonable discretion, that the costs of providing the services as described in this Agreement to any Location are materially higher than normal including but not limited to costs due to, abnormal, unusual, unknown, or concealed conditions or supply chain issues / availability of electronics and / or other components, Frontier will notify the County of the additional costs associated with provision of such services to such location(s) and request the County’s acceptance of a mutually agreeable modification of the location(s) to be served and any associated reduction in the project costs (the “Modified Locations”) Upon notification that Modified Locations is required, the County and Frontier will meet to determine a mutually agreed modification of the Location(s) to be served and any associated reduction in the project costs or the County will have ten (10) business days to notify Frontier of its acceptance of the Special Construction and additional costs. If the County does not agree to the Modified Locations within ten (10) business days, the County shall be deemed to have agreed to the reduction/elimination of Locations as indicated in Frontier’s proposed Modified Locations. Neither party is required to make any additional contribution to the Project or undertake work that exceeds the approved Wright County Grant Agreement budget. The parties represent and warrant to each other that this provision is not meant or intended to be utilized as a means to unnecessarily increase the cost of the Project but to prudently, and in a mutually cooperative manner, address those situations that, although not known at this time, may arise during the course of the Project as described above.
- 25.0 Governing law and Venue. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Minnesota, without giving effect to any choice or conflict of law provision or rule (whether of such state or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of such state. Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the Wright County District Court, Tenth Judicial District, Minnesota. Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue.
- 26.0 Data Practices. Frontier agrees to comply with the Minnesota Government Data Practices Act (the “Act”) and all other applicable state and federal laws relating to government data. The requirements of Minnesota Statutes, Section 13.05, subdivision 11, apply to companies or individuals who perform a government function. Frontier and any of Frontier’s sub-contractors retained to provide services under this Contract shall comply with the Act and

be subject to penalty for non-compliance as though they were a governmental entity, for the purposes of data related to this project. Frontier will immediately report to the County any requests from third parties for information relating to this Agreement. Frontier is responsible for its unlawful disclosure or use of data protected under state and federal laws, regardless of the limits of insurance coverage.

- 27.0 Record Disclosures/Monitoring. Pursuant to Minn. Stat. § 16C.05, Subd. 5, the books, records, documents and accounting procedures and practices of Frontier relevant to the contract are subject to examination by the County, the County's auditor and either the legislative auditor or the state auditor, as appropriate. Frontier agrees to maintain and make available these records for a period of six years from the date of termination of this agreement.
- 28.0 Compliance with Law. Frontier shall abide by all federal, state or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted insofar as they relate to Frontier's performance of the provisions of this agreement.
- 29.0 Nondiscrimination. The provisions of Minn. Stat. § 181.59 and of any applicable ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set forth herein, and shall be part of any Agreement entered Into by the parties with Frontier, its subcontractor(s), or material suppliers.

Frontier agrees that it will comply with all applicable federal civil rights laws, including, but not limited to, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, Title IX of the Educational Amendments of 1972, the Age Discrimination Act of 1975, Section 1557 of the Patient Protection and Affordable Care Act of 2010, and their respective implementing regulations. Civil rights laws may be created or amended during the compliance period. Frontier agrees to comply with the current laws throughout the compliance period. Upon request of the County, Frontier shall provide the County with a Letter of Assurance of compliance with civil rights laws within fourteen (14) days of request.

- 30.0 Confidentiality – Public Announcement. Subject to applicable law, to the extent information with respect to this Agreement is required to be made public, such information will be made public otherwise such information shall be kept as non-public data. County and Frontier will comply with applicable data practice and confidentiality laws, rules and regulations.
- 31.0 Expenses. The Parties will each pay their own transaction expenses and costs, including the fees and expenses of attorneys, consultants and other advisors, incurred in connection with this Agreement.
- 32.0 Authorization. Each party represents that the person executing this Agreement is authorized to enter into this Agreement on its behalf.

33.0 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one agreement.

Attachment C

INSURANCE REQUIREMENTS

Frontier shall procure and maintain for the duration of the contract, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Frontier, its agents, representatives, employees or subcontractors.

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. Insurance Services Office (ISO) Commercial General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - b. Business Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and the Consultant elects not to purchase workers' compensation coverage, the Consultant shall provide the Partnership with a written waiver of workers' compensation coverage in a form acceptable to the Partnership. The Consultant agrees that under no circumstances shall the Partnership be responsible for workers' compensation for injuries suffered in connection with this Agreement.
 - d. Provider agrees to maintain Errors and Omissions (E&O) insurance throughout the term of this agreement. The E&O insurance coverage shall cover any claims arising out of or in connection with the services provided under this agreement (subject to the terms and conditions of the policy).
2. Minimum Limits of Insurance: Frontier shall maintain **NO LESS THAN** the following limits of insurance:
 - a. Commercial General Liability Insurance, and if necessary, Commercial Umbrella/Excess Liability:
 - \$2,000,000 each occurrence
 - \$2,000,000 annual aggregate
 - b. Business Automobile Liability and if necessary, Commercial Umbrella/Excess Liability:
 - \$2,000,000 each accident for bodily injury and property damage

- c. Workers' Compensation:
 - as required by the State of Minnesota
- d. Employer's Liability:
 - \$1,000,000 bodily injury by accident each accident
 - \$1,000,000 bodily injury by disease each employee
 - \$1,000,000 bodily injury by disease policy limit
- e. Professional/Technical Liability or Errors and Omissions:
 - \$2,000,000 per claim
 - \$2,000,000 annual aggregate

3. Additional Insurance Conditions:

- a. The County shall be included as an additional insured under Frontier's commercial general liability and business automobile liability insurance policies.
- b. Where the County has been included as an additional insured, Frontier's insurance shall apply as primary insurance with respect to any other insurance maintained by the County, and the County's insurance shall be excess of Frontier's insurance and shall not contribute to it.
- c. The County shall be provided with thirty (30) days' prior written notice of cancellation of any of the insurance policies required by this clause.
- d. Frontier shall either include all subcontractors as insured under its policies or furnish separate certificates and endorsements for each subcontractor where applicable. Frontier shall require that its subcontractors maintain policies of insurance that are appropriate for the type and level of services being provided.
- e. Each insurance policy shall include an endorsement or policy provision that waives the insurance carrier's right to subrogate against the Partnership and its agents, officers, directors, and employees.
- f. Frontier must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

Frontier shall provide the County with certificates of insurance and endorsements showing that Frontier has each type of insurance coverage and limits required under this contract. All certificates and endorsements are to be received and approved by the County before work commences.

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 7/2/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Patrick O'Malley	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Jail Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * SHERIFF	Originator PJO7659

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Signatures on Minnesota Department of Corrections (MNDOC) Work Release Contract Renewal

Short Title (what will appear on Agenda outline – 250 character max.) *
Authorize Signatures on Minnesota Department of Corrections (MNDOC) Work Release Contract Renewal

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

Allows inmates to better prepare for release and increase their chances of successful transition with out further Criminal Justice involvement.

Describe the impact on staffing resources.

No additional impact

Fiscal Impact:

The DOC pays a per diem of \$60 per day for WR inmates. This rate is set by statue.

Background/Justification:

We are renewing our contract with the MN Dept of Corrections to hold Work release inmates. This contract has been in place for more than 10 years. These are inmates who are within 1 year of release and they will be coming back to our communities. This contract/program allows them to get a job and look for housing before they are released improving their chances for success once they are released. Other than the effective dates there are no changes to this contract.

I am requesting permission to electronically sign this contract.

These are inmates who will be working and/or living in Wright County once they are released. We have been working with the MNDOD for over 10 years with this program.

Route for Review and Approval

☐ County
Administrator

Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[24-25 DOC Work Release contract.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

AMENDMENT COVER SHEET**(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)****Instructions:**

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor:** Wright County

Current Contract Term: 7/1/20 – 6/30/24 **Project Identification:** 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

- a. Proposed New Expiration Date: 6/30/2025
- b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

- a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
- b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: \$80,000.00

Amendment 1 (This amendment): \$80,000.00

Amendment 2: \$80,000.00

Amendment 3: \$80,000.00

Amendment 4 (This amendment): \$80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

- a. Describe the changes that are being made:

Amendment 4 to Joint Powers Agreement 178657

Contract Effective Date:	<u>July 1, 2020</u>	Total Contract Amount:	<u>\$400,000.00</u>
Original Contract Expiration Date:	<u>June 30, 2021</u>	Original Contract:	<u>\$80,000.00</u>
Current Contract Expiration Date:	<u>June 30, 2024</u>	Previous Amendment(s) Total:	<u>\$240,000.00</u>
Requested Contract Expiration Date:	<u>June 30, 2025</u>	This Amendment:	<u>\$80,000.00</u>

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "**Term of Agreement**" is being amended as follows:

1. Term of Agreement

- 1.1 **Effective date.** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 **Expiration date.** June 30, 2024, 2025, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "**Payment**" is as follows:

The State will pay Sixty and 00/100 dollars (\$60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 (\$21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Three Hundred Twenty Thousand and 00/100 \$320,000.00~~ Four Hundred Thousand Dollars and 00/100 \$400,000.00).

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

DocuSigned by: Mary Myers

Print Name: _____

Signature: Mary Myers

CFC3559E734244C...

Title: Accounting Officer Date: 6/26/2024

165010

SWIFT Contract No.178657/PO#3- _____

2. Governmental Unit

Print Name: Patrick O'Malley

Signature: _____

Title: Jail Administrator Date: _____

Print Name: _____

Signature: _____

Title: _____ Date: _____

3. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____ Date: _____

Admin ID _____

STATE OF MINNESOTA ENCUMBRANCE WORKSHEET

State Accounting Information:**SWIFT Contract No.** 178657 Amendment 4**PO No.:** _____

Agency: P78 Corrections	Fiscal Year(s): FY25	Vendor Number: 0000197323
Total Amount of Contract: \$400,000.00		
Category Code: 92101700		
Account Code: 411317		

Accounting Distribution 1:	Accounting Distribution 2:	Accounting Distribution 3:
Fund: 1000	Fund:	Fund:
AppropID: P786710	AppropID:	AppropID:
Fin DeptID: P7836701	Fin DeptID:	Fin DeptID:
Project (3000 fund only):	Project (3000 fund only):	Project (3000 fund only):
Amount: \$50,000.00	Amount:	Amount:

Contract Start Date: July 01, 2020**Expiration Date:** June 30, 2025

Contractor Name and Address: Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55303 Electronic Fund Transfer to : Wright County, 3800 Braddock Avenue NE, Buffalo, MN 56303.

Social Security or Federal Employer I.D. No: 41-4268614

Minnesota Tax I.D. No. (if applicable): 8027645

AMENDMENT COVER SHEET**(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)****Instructions:**

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor:** Wright County

Current Contract Term: 7/1/20 – 6/30/23 **Project Identification:** 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

- a. Proposed New Expiration Date: 6/30/2024
- b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

- a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
- b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: \$80,000.00

Amendment 1 (This amendment): \$80,000.00

Amendment 1: \$80,000.00

Amendment 1 (This amendment): \$80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

- a. Describe the changes that are being made:

Amendment 3 to Joint Powers Agreement 178657

Contract Effective Date:	<u>July 1, 2020</u>	Total Contract Amount:	<u>\$320,000.00</u>
Original Contract Expiration Date:	<u>June 30, 2021</u>	Original Contract:	<u>\$80,000.00</u>
Current Contract Expiration Date:	<u>June 30, 2023</u>	Previous Amendment(s) Total:	<u>\$160,000.00</u>
Requested Contract Expiration Date:	<u>June 30, 2024</u>	This Amendment:	<u>\$80,000.00</u>

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "**Term of Agreement**" is being amended as follows:

1. Term of Agreement

- 1.1 **Effective date.** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 **Expiration date.** June 30, ~~2023~~ 2024, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "**Payment**" is as follows:

The State will pay Sixty and 00/100 dollars (\$60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 (\$21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Two Hundred Forty Thousand dollars and 00/100~~ Three Hundred Twenty Thousand and 00/100 240,000.00 ~~\$320,000.00~~).

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Mary Myers

Print Name: DocuSigned by: Mary Myers

Signature: Mary Myers

Title: Accounting Officer Date: 8/4/2023

SWIFT Contract No. 178657/PO#3-156717

3. State Agency

With delegated authority

Print Name: DocuSigned by: Paul Schnell

Signature: Paul Schnell

Title: Commissioner Date: 8/22/2023

2. Governmental Unit

Print Name: DocuSigned by: Patrick O'Malley

Signature: Patrick O'Malley

Title: Jail Administrator Date: 8/21/2023

Print Name: _____

Signature: _____

Title: _____ Date: _____

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: DocuSigned by: Sherry Van Horn

Signature: Sherry Van Horn

Title: Contract Specialist Date: 8/22/2023

Admin ID 66849 66849

AMENDMENT COVER SHEET**(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)****Instructions:**

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor:** Wright County

Current Contract Term: 7/1/20 – 6/30/22 **Project Identification:** 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

- a. Proposed New Expiration Date: 6/30/2023
- b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

- a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
- b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: \$80,000.00

Amendment 1 (This amendment): \$80,000.00

Amendment 1 (This amendment): \$80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

- a. Describe the changes that are being made:

Amendment 2 to Joint Powers Agreement 178657

Contract Effective Date:	<u>July 1, 2020</u>	Total Contract Amount:	<u>\$240,000.00</u>
Original Contract Expiration Date:	<u>June 30, 2021</u>	Original Contract:	<u>\$80,000.00</u>
Current Contract Expiration Date:	<u>June 30, 2022</u>	Previous Amendment(s) Total:	<u>\$160,000.00</u>
Requested Contract Expiration Date:	<u>June 30, 2023</u>	This Amendment:	<u>\$80,000.00</u>

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "**Term of Agreement**" is being amended as follows:

1. Term of Agreement

- 1.1 **Effective date.** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 **Expiration date.** June 30, ~~2021~~ 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "**Payment**" is as follows:

The State will pay Sixty and 00/100 dollars (\$60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 (\$21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Eighty Two Hundred Forty~~ Eighty Two Hundred Forty Thousand dollars and 00/100(~~\$80,000.00~~ 240,000.00).

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: Mary Myers
Signature: Mary Myers
Title: Acctg Off Date: 6/22/2022
SWIFT Contract No. 178657/PO#3- 145557

3. State Agency

With delegated authority

Print Name: Curtis Shanklin
Signature: Curtis Shanklin
Title: Deputy Commissioner Date: 7/15/2022

2. Governmental Unit

Print Name: Patrick O'Malley
Signature: Patrick O'Malley
Title: Jail Administrator Date: 7/12/2022

Print Name: _____
Signature: _____
Title: _____ Date: _____

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: Kim Bastyr
Signature: Kim Bastyr
Title: Contracts Specialist Date: 7/21/2022
Admin ID 66849

SWIFT Contract ID 178657
Amendment 1

AMENDMENT COVER SHEET

(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)

Instructions:

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) Name of Contractor: Wright County

Current Contract Term: 7/1/20 – 6/30/21 Project Identification: 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

- a. Proposed New Expiration Date: 6/30/2022
- b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

- a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
- b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: \$80,000.00

Amendment 1 (This amendment): \$80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

- a. Describe the changes that are being made:

SWIFT Contract ID 178657

Amendment 1

Amendment 1 to Joint Powers Agreement 178657

Contract Effective Date:	<u>July 1, 2020</u>	Total Contract Amount:	<u>\$160,000.00</u>
Original Contract Expiration Date:	<u>June 30, 2021</u>	Original Contract:	<u>\$80,000.00</u>
Current Contract Expiration Date:	<u>June 30, 2021</u>	Previous Amendment(s) Total:	<u>NA</u>
Requested Contract Expiration Date:	<u>June 30, 2022</u>	This Amendment:	<u>\$80,000.00</u>

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "Term of Agreement" is being amended as follows:

1. Term of Agreement

- 1.1 **Effective date.** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 **Expiration date.** ~~June 30, 2021~~ June 30, 2022, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "Payment" is as follows:

The State will pay Sixty and 00/100 dollars (\$60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 (\$21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Eighty One Hundred Sixty~~ Sixty Thousand dollars and 00/100(~~\$80,000.00~~\$160,000.00).

SWIFT Contract ID 178657
Amendment 1

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: DocuSigned by: Mary Myers
Signature: Mary Myers
CFC5559E734244C...
Title: Acctg Officer Date: 6/8/2021
PO 3-134899
SWIFT Contract No. 178657/PO#3-

2. Governmental Unit

Print Name: Mary Dalerden
Signature: Mary Dalerden
Title: Board Chair Date: 6/1/2021
Print Name: Lee Kelly
Signature: Lee Kelly
Title: Administrator Date: 6/1/2021

3. State Agency

With delegated authority

Print Name: DocuSigned by: Curtis Shanklin
Signature: Curtis Shanklin
3449B1EDDB4549A...
Title: Deputy Commissioner Date: 6/8/2021

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: DocuSigned by: Sara Freedland
Signature: Sara Freedland
9879A511B468482...
Title: AMS Date: 6/9/2021
Admin ID 66849

Contract No _178657

STATE OF MINNESOTA JOINT POWERS AGREEMENT

This agreement is between the State of Minnesota, acting through its commissioner of corrections, Department of Corrections, Work Release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County – Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit").

Recitals

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of work release services.

Agreement

1 Term of Agreement

- 1.1 **Effective date:** *July 1, 2020*, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** *June 30, 2021*, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 Agreement between the Parties

- 2.1 The State will refer State offenders who:
 - a) meet the criteria and screening for work release as established in Minn. Stat. § 241.26 and State policy 205.120 located at www.doc.state.mn.us, which is incorporated by reference;
 - b) have security requirements that are met by the Governmental Unit's work release program, and;
 - c) have a release plan that incorporates the geographical area of the Governmental Unit.
- 2.2 The Governmental Unit and State must mutually agree on the State offender placement in the Governmental Unit's work release program.
- 2.3 The Government Unit will provide work release services under the rules and regulations of the Minnesota Department of Corrections Work Release Program Manual, as provided by the State authorized representative.

3 Payment

The State will pay Sixty and 00/100 dollars (\$60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 (\$21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed Eighty Thousand dollars and 00/100 (\$80,000.00).

4 Authorized Representatives

The State's Authorized Representative is Terry Byrne, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108, Phone 651-361-7127, or his successor. Terry.byrne@state.mn.us

The Governmental Unit's Authorized Representative is Jail Administrator Patrick O'Malley, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 (763-684-4587) or his successor. Patrick.O'Malley@co.wright.mn.us

Contract No _178657

5 Assignment, Amendments, Waiver, and Contract Complete

- 5.1 **Assignment.** The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 5.2 **Amendments.** Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 5.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.
- 5.4 **Contract Complete.** This agreement contains all negotiations and agreements between the State and the Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6 Indemnification

In the performance of this contract by the Governmental Unit, or Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by Governmental Unit's:

- 1) Intentional, willful, or negligent acts or omissions; or
- 2) Actions that give rise to strict liability; or
- 3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

7 State Audits

Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

8 Government Data Practices

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

9 Venue

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10 Termination

- 10.1 **Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.
- 10.2 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written

Contract No _178657

or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

11 E-Verify Certification (In accordance with Minn. Stat. §16C.075)

For services valued in excess of \$50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

12 Prison Rape Elimination Act Compliance

Contractor must comply with the Prison Rape Elimination Act (PREA) of 2003 (Federal Law 42 U.S.C. 15601 et. seq.), with all applicable Federal PREA standards, and with all State policies and standards related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within facilities/programs/offices owned, operated, or contracted. Contractor acknowledges that, in addition to self-monitoring requirements, the State will conduct compliance monitoring and PREA standards require an outside independent audit.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statute §§ 16A.15 and 16C.05.

Signed: Mary Myers

Date: 6/24/20

SWIFT Contract No. 178657/ PO 3-125744

2. GOVERNMENTAL UNIT

By: Patrick O'Malley

Title: Patrick O'Malley Jail Administrator

Date: 7/7/2020

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By: Curtis Shanklin

Title: Deputy Commissioner Curtis Shanklin

Date: 7/7/2020

4. COMMISSIONER OF ADMINISTRATION

As designated by the Office of State Procurement

By: PaBong Thao

Date: 7/8/2020

66849

Distribution:
Agency
Governmental Unit
State's Authorized Representative - Photo Copy

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg T. Kryzer

Requestor Title

Civil Division Chief

Department (please use dropdown to select department) *

ATTORNEY

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda☐ Item for Consideration

Time Required:

5

Originator

GTK7344

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Schedule Tobacco Ordinance Amendment Number 24-3 Public Hearing

Short Title (what will appear on Agenda outline – 250 character max.) *

Schedule Tobacco Ordinance Amendment Number 24-3 Public Hearing

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Staff is requesting to schedule a public hearing to review amendments to the Tobacco Ordinance (Amendment Number 24-3). Staff is recommending this public hearing be held as part of a Committee of the Whole on August 12th, 13th or 14th. The public hearing requires at least 30 days notice.

Route for Review and Approval

☐County
Administrator

Assistant

☒ County

Administrator

☒Finance
Review☐

Legal Review

☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Finance Review

Finance Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Public Health Task Force Member Appointment
1. Ann Gonderinger, District 5

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Public Health Task Force Member Appointment
1. Ann Gonderinger, District 5

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.

None

Fiscal Impact:

None, unless member requests a stipend for their time.

Background/Justification:

The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

Route for Review and Approval

☐ County
Administrator

Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Mental Health Advisory Council (MHAC) Member Application:

1. Kristina Eich, District 2

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Mental Health Advisory Council (MHAC) Member Application:

1. Kristina Eich, District 2

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The Wright County Mental Health Advisory Council is to use the knowledge of a broad range of people who use mental health services, provide services or are concerned about public policy to find ways to improve local mental health services. This council focuses on making recommendations for services and identifying gaps and needs in mental health to our local Health & Human Services Advisory Board.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Mental Health Advisory Council shall possess, exercise and discharge all duties and powers as are given to mental health advisory councils in the State of Minnesota by the Minnesota Comprehensive Adult Mental Health Act (M.S. 245.466, Subd. 5 et seq.), the Children's Mental Health Act (M.S. 245.4875, Subd. 5) and any subsequent amendments thereto.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Opioid Settlement Advisory Council (OSAC) Member Application:

- 1. Brian Riehm, District 1
- 2. Derrick Haase, District 1

With the Addition of Riehm and Haase, OSAC would have 21 active members.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Opioid Settlement Advisory Council (OSAC) Member Application:

- 1. Brian Riehm, District 1
- 2. Derrick Haase, District 1

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.

None

Fiscal Impact:

Spending of Opioid Settlement funds if member chooses to seek a stipend for meeting attendance.

Background/Justification:

As Chief Strategist, Public Health has committed to accepting new OSAC applications and facilitating meetings. We have agreed to bring all member appointment recommendations to the Board of Commissioners for final approval.

OSAC recruitment continues to fill vacancies.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Opioid Settlement Advisory Council (OSAC) Proposal to Not Allow Opioid Epidemic Response Grant Funding Extension for Current and Future Grantees.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Opioid Settlement Advisory Council Proposal to Not Allow Opioid Epidemic Response Grant Funding Extension for Current and Future Grantees.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.

None

Fiscal Impact:

Some of the unspent funds will remain in the Opioid Fund for future use.

Background/Justification:

Opioid Settlement Advisory Council had many discussions regarding the allowance of no-cost extensions for current grantees who have /will be unable to spend funds from the May 2023 RFP. Members in attendance (16) at the 6/11/2024 Council meeting voted unanimously to move forward without allowing no-cost extensions. All unspent funds at the end of this funding cycle will remain in the Opioid account (Fund 12) and used to fund future projects.

This would be the stance going forward with all RFPs so Board action will not be required at the end of each RFP funding cycle.

We have agreed to bring all recommendations to the Board of Commissioners for final approval.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Rehire of One Full-Time Child Support Hearing Officer in Child Support Team, Financial Services.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Rehire of One Full-Time Child Support Hearing Officer in Child Support Team, Financial Services.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The Hearing CSO position provides essential services to the community regarding Child Support matters, including establishing Paternity, establishing court orders for child support, medical support, child care support, and the enforcement of these orders.

Describe the impact on staffing resources.

This Hearing CSO position is essential to maintain service levels to our community along with meeting or exceeding the required performance measures set by the Child Support division at the state. Choosing not to backfill this positions will put more strain on a team who is already covering for multiple vacancies; thus having greater direct negative impact for our community as well as the potential to not meet the state performance measures and result in our county being on a performance improvement plan.

Fiscal Impact:

This position is previously approved for 2024 budget. The position is funded by 66% reimbursement through Federal IV-D programming, state of MN reimbursement and county levy.

Background/Justification:

The Child Support Hearing office position manages a Paternity/Establishment caseload of approximately 60 cases as well as an Enforcement caseload of 80 cases. The position works to establish paternity when it is unknown, establish court orders for child support, medical support, and child care support for the financial benefit of children. They prepare and file legal paperwork for court action, assist in the location of employers and income, and verify medical provisions. They also enforce provisions of existing court orders and assess the need to change orders when applicable. They negotiate with individuals to avoid enforcement remedies and also represent the Child Support program in Expedited process and District Court hearings for child support matters. In December of 2021 the number of Hearing Officers was reduced from 4 to 3 to address a decrease in caseload sizes.

A vacancy in the Hearing CSO position will materially affect our ability complete the actions and meet the timelines set forth by the state of MN Child support division. It will create delays and a decline in services to the members of the community.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
Child Support Hearing Officer Job Description.pdf	Attachment
Financial Services-Child Support Org Chart.pdf	Attachment
Position Re-Hire Request – CS Hearing Officer.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Child Support Hearing Officer



Department/Division: Health & Human Services/Financial Services/Child Support

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs difficult skilled administrative support work explaining rights and obligations under child support orders; assisting in the location of parent's employer, income, and assets; preparing and filing legal paperwork for court action; and negotiating settlements. Work is performed under the limited supervision of the Child Support Supervisor.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Manages caseloads to enforce court orders for parentage, child support, medical support and child care.

Initiates interactions with clients with cases that require enforcement activities.

Keeps clients apprised of progress; responds to client inquiries via telephone, written correspondence and in person to explain program rules and regulations, enforcement procedures, anticipated timeframes and anticipated results, including enforcement outcomes of contempt.

Negotiates with individuals to obtain payment agreements to avoid suspension of drivers, occupational, and recreational licenses.

Investigates leads to locate parents, income and assets.

Enforces medical provisions for health and dental insurance; assesses need to change current order if provisions are not enforceable.

Calculates child support and other payments; attaches wages by notifying payer of funds to implement income withholding.

Prepares necessary paperwork and legal documentation and assists in legal action to establish or modify enforcement orders in the expedited legal process or to adjudicate paternity or contested contempt in the judicial system.

Applies State laws to determine support; evaluates, summarizes, and assembles facts for legal actions, case preparation, and court appearances.

Develops and maintains expertise and knowledge of child support program; serves as a resource and provides training.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of the expedited legal process and the judicial process in Family Court; knowledge of statutes pertaining to parentage, establishment of support, modification of support and contempt of court; skill in the use of standard office equipment, including computer and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read and interpret court orders, legal documents and technical documents; interpersonal skills sufficient to exchange and/or convey information, receive work direction, and maintain effective working relationships; ability to explain complex program rules, court rules and protocol and provide statutory references; ability to learn and operate computer systems and programs used to administer Human Service programs; ability to learn County government work flows and processes; ability to perform data entry into various databases; ability to calculate child support obligations based on child support guidelines, and prorate support between parents based on

Child Support Hearing Officer

statute; ability to facilitate discussions and negotiate with parents on sensitive matters concerning income, custody and parenting time; ability to learn, interpret and apply laws and regulations related to child support programs; ability to create and format legal documents; ability to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to testify in court, work with parents who are in the legal system; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Associates/Technical degree in human services, business, public administration, or related field and three years of experience in collection support in a County, State, or Federal environment, or equivalent combination of education and experience. Bachelor's degree is preferred

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires repetitive motions and occasionally requires standing, walking, reaching with hands and arms and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

A valid driver's license or evidence of equivalent mobility is required upon hire.

Last Revised: 12/4/2018

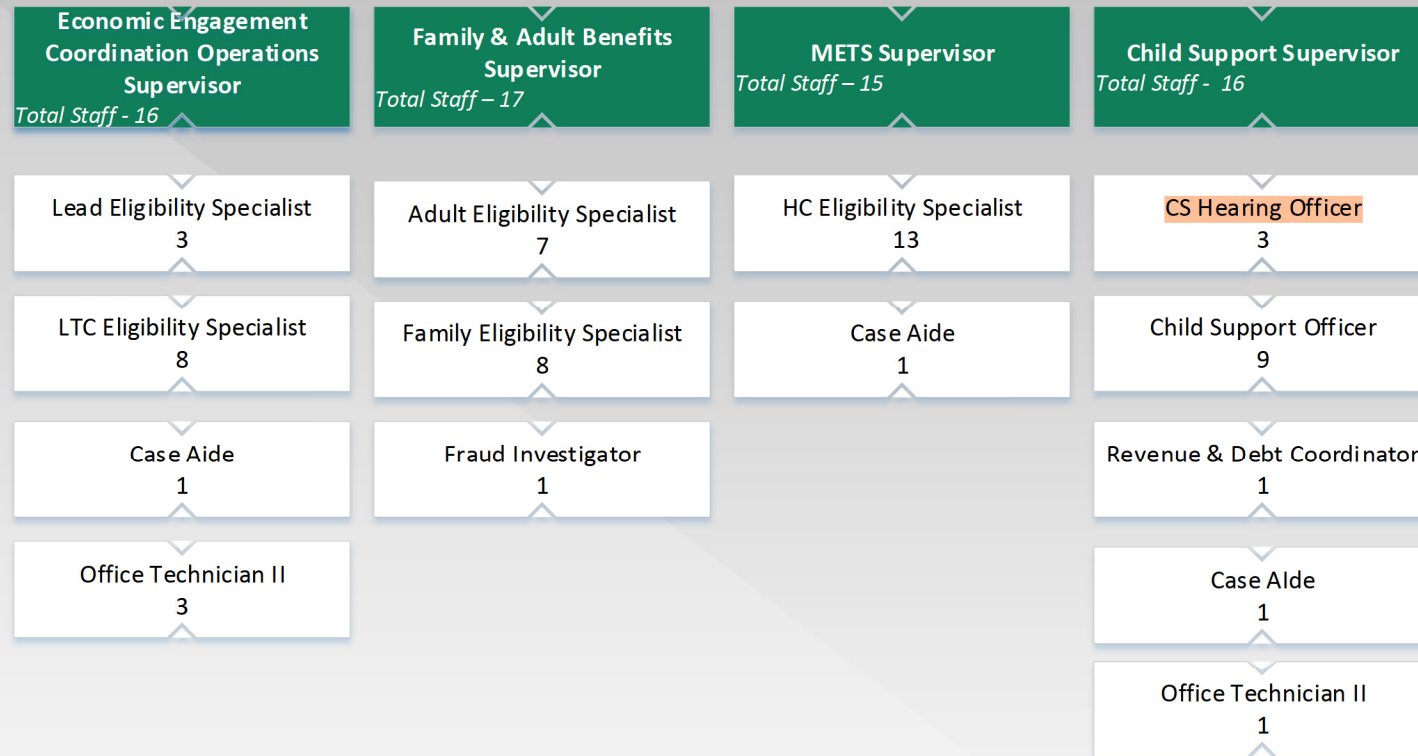
Financial Services



Total Employees – 65(Full Time)

Financial Services Manager

Total Staff – 65FT



Lead Eligibility Specialist- 3
 Eligibility Specialist – 36
 Child Support Officer – 9
 Child Support Hearing Officer – 3
 Revenue & Debt Coordinator -1
 Fraud Investigator - 1
 Case aide – 3
 Office Tech II – 4
 Supervisor – 4
 Manager - 1

REVISED

3/3/24 (nmb7429)



Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum
Position Title:	Child Support Hearing Officer
Date of Resignation:	07/09/2024

1. Will this position directly contribute to a county's strategic objective?
 - a. Make Disciplined Investments for a Stable Future
 - b. Continue Transparency and Empower Community Engagement
 - c. Improve Operational Excellence

2. How many FTE's does your department currently have budgeted for this position?

FTEs: 1

3. Is there a direct impact on Wright County's citizens?
 - a. Yes

The Hearing CSO position provides essential services to the community regarding Child Support matters, including establishing Paternity, establishing court orders for child support, medical support, child care support, and the enforcement of these orders. Inadequate staffing leads to lower collection rates on established orders and less money to families.

A vacancy in the Hearing CSO position will materially affect our ability complete the actions and meet the timelines set forth by the state of MN Child support division. It will create delays and a decline in service to the members of the community.

4. Direct risk or cost for not backfilling this position?

- a. Yes ☒ or No ☐, and please explain.

This Hearing CSO position is essential to maintain service levels to our community along with meeting or exceeding the required performance measures set by the Child Support division at the state. Choosing not to backfill this position will put more strain on a team who is already covering for multiple vacancies; thus having greater direct negative impact for our community as well as the potential to not meet the state performance measures and result in our county being on a performance improvement plan. Child Support orders not only impact the financial stability for the family but it has the potential to pay back state and federal program dollars that are expended through Financial Assistance programs. The 2023 Child Support cost effective ratio is \$6.11. Cost effectiveness is calculated by dividing the dollars collected by the

dollars expended by the program. Wright County collected \$13,396,092 in child support in 2023.

5. Are there external funding sources tied to this position used?

- a. If yes ☒ – explain.

The position is funded by 66% reimbursement through Federal IV-D programming, state of MN reimbursement.

6. Key activity or performance indicators that show the need for this position?

- a. Manage a Paternity/Establishment caseload of 60 cases.
- b. Manage an Enforcement caseload of 80 cases.
- c. Documentation, job tasks, and PRISM entry are completed according to DHS policy and timelines as well as directives determined by the agency
- d. Documentation, including case notes, is clear, concise, and accurate. Documentation is of high quality, no spelling or grammatical errors. Information is comprehensive and clearly reflects action taken.
- e. Staff work to exceed the state averages of all five Federal performance measures as defined by DHS and the Federal Office of Child Support Services (OCSS)
- f. A minimum of 1 legal action per week is initiated according to DHS and internal policies and procedures.
- g. Uses Genesys according to policies and procedures including, but not limited to: time logged on and call transfers
- h. Be prepared and represent the program professionally while attending court
- i. When talking with clients, utilize good communication and interactive skills to promote positive outcomes for clients while maintaining neutrality and not providing legal advice.
- j. Case reviews or worklist reviews contain minimal errors
- k. Assigned reports or actions are completed accurately and timely
- l. Staff manages their time and workload in a manner that allows for them to respond to unexpected situations. including backup activities, without a major impact to their workload.
- m. Keeps updated on processes, policies, procedures, legislative, and DHS updates that pertain to the Child Support program work.
- n. Attend or review required trainings pertaining to specific job tasks.
- o. Seeks additional training relevant to job tasks to increase skill level.
- p. Staff demonstrates a commitment to continuous improvement within their own program area and the agency as a whole through participation in special projects and committees.

7. Attach the Department organization chart highlighting the position along with the position description.

Recommendation for Board Approval: Yes ☐ No ☐

Date of Recommendation: [Click or tap to enter a date.](#)

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda

☐ Item for Consideration

Time Required:

1 Minute

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Adopt Resolution HHS 24-07 – Accept June 2024 Donation

Short Title (what will appear on Agenda outline – 250 character max.) *

Adopt Resolution HHS 24-07 – Accept June 2024 Donation

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.

None

Fiscal Impact:

May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:

Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

Route for Review and Approval

☐ County
Administrator

☒ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution HHS 24-07 – June 2024 Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



**BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES**

DATE ADOPTED:

Tina Diedrick District 1
Darek Vetsch District 2
Jeanne Holland District 3
Nadine Schoen District 4
Michael Kaczmarek District 5

Page of

Motion by Commissioner _____ Seconded by Commissioner _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

County of Wright) ss.

Witness my hand and official seal at Buffalo, Minnesota, this

Jami Goodrum
Wright County Health & Human Services Director



BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

Page of

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda

☐ Item for Consideration

Time Required:

1 Minute

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

HHS Director's Comments:

1. Acknowledgement: HHS Selected as a Recipient of the Gift for Safety from Buckle Up for Life – Accepted 50 Convertible Car Seats for Child Passenger Safety Program

Short Title (what will appear on Agenda outline – 250 character max.) *

HHS Director's Comments:

1. Acknowledgement: HHS Selected as a Recipient of the Gift for Safety from Buckle Up for Life – Accepted 50 Convertible Car Seats for Child Passenger Safety Program

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The HHS Director regularly appraises the Board with matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Sara Buermann

Requestor Title

Assistant Highway Engineer

Department (please use dropdown to select department) *

HIGHWAY

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda

☒ Item for Consideration

Originator

MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Adopt Two Modified Resolutions:

1. For An Agreement For The Local Bridge Replacement Program (CSAH 2)
2. For An Agreement For Local Bridge Replacement (Eastwood Ave.)

Short Title (what will appear on Agenda outline – 250 character max.) *

Adopt Two Modified Resolutions: 1. For An Agreement For The Local Bridge Replacement Program (CSAH 2); 2. For An Agreement For Local Bridge Replacement (Eastwood Ave.)

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Bridge Replacement

Describe the impact on staffing resources.

Highway contract administration task/duties by staff

Fiscal Impact:

County LOST Funds, along with state and federal bridge program funds

Background/Justification:

These resolutions were adopted as part of the June 18, 2024, County Board of Commissioners Meeting. After review by the State of Minnesota, one statement was excluded. We are requesting that the Commissioner readopt both resolutions with the additional statement included, which is on page two.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☒ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (2)

Document Name

[Highway Resolution Flat.pdf](#)

[Highway Resolution2 Flat.pdf](#)

Attachment Type

Attachment

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Legal Review

Legal Review

Legal Decision

Approved

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
June 18, 2024

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 1 of 2

Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SAP 086-599-029

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 86537; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,639,215.30 by reason of the lowest responsible bid;

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

18th day of June, 2024, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 18th day of June, 2024.

 Lee Kelly, County Administrator



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 2 of 2

NOW THEREFORE, be it resolved that Wright County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
June 18, 2024

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 1 of 2

Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SP No. 086-602-012 tied to 073-607-029

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 86534; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$177,864.17** by reason of the lowest responsible bid;

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

18th day of June, 2024, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 18th day of June, 2024.

Lee Kelly, County Administrator



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 2 of 2

NOW THEREFORE, be it resolved that Wright County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

LRK7362

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Refer Topics to July 9 Workshop

Short Title (what will appear on Agenda outline – 250 character max.) *

Refer Topics to July 9 Workshop

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

Establishes meeting topics in a public forum

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Staff recommend the following topics for the July 9th Workshop:

- Commissioner updates
- Schedule meetings as necessary (Schedule a Committee of the Whole for an update on Oracle)
- Commissioner use of County fleet and charge back process
- Review Employee Engagement Survey Report
- Procedure on Information Dissemination
- Wright County Economic Development Partnership Appropriation

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

7/2/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section

☐ Consent Agenda
 ☐ Timed Agenda
 ☒ Item for Consideration

Originator

KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve and Adopt Recommendations from the Committee of the Whole – Wright–Meeker–McLeod Joint Judicial Ditch 14 (6–18–2024)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve and Adopt Recommendations from the Committee of the Whole – Wright–Meeker–McLeod Joint Judicial Ditch 14 (6–18–2024)

Value Stream the request primarily aligns with:

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
6-18-2024 COTW Recommendations – Joint Ditch 14.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



COMMITTEE OF THE WHOLE

**JOINT DRAINAGE AUTHORITY OF
WRIGHT, MEEKER, AND MCLEOD COUNTIES
ACTING AS THE DRAINAGE AUTHORITY FOR
WRIGHT-MEEKER-MCLEOD JOINT JUDICIAL DITCH
#14**

Tina Diedrick	Wright
Michael Kaczmarek	Wright
Darek Vetsch	Wright
Representative	Meeker
Representative	McLeod

DATE: JUNE 18, 2024

DATE APPROVED: **DRAFT**

-
- I. Welcome and Introductions – Chair
 - II. Review the petition for repairs to Joint Ditch #14 submitted by Brent Nyquist pursuant to Minn. Stat. 103E.715 Subd. 1.
 - III. Review the inspection report(s) submitted by staff.
 - IV. Determine if the drainage system needs repair pursuant to Minn. Stat. 103E.713 Subd. 2.
 - V. If repairs are determined to be needed, the Joint Drainage Authority shall appoint an engineering firm to examine the drainage system and make a repair report. The report must show the necessary repairs, the estimated cost of the repairs, and all details, plans, and specifications necessary to prepare and award a contract for the repairs. Proposals for engineering services are due on June 13th, 2024 at 2:30 p.m.
 - VI. Adjourn

RECOMMENDATION: Move forward with board approval to hire Houston Engineering to examine the drainage system and make a repair report.

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *
7/2/2024 9:00 AM – Board of Wright County
Commissioners
Agenda Item Type
☐ RFBA
 ☐ Minutes Submission
 ☒ Warrants Submission

Target Section
☐ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Warrants Issued

Short Title (what will appear on Agenda outline – 250 character max.) *

Warrants Issued

Agenda Item Attachments (1)

Document Name
[6.12.24-6.25.24 WC Disbursements.pdf](#)
Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
Date Range: 6/12/2024 to 6/25/2024						
PII: NO Business Unit: 300000006871689						
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
10148	6712	HENNEPIN COUNTY TREASURER				
	2024-06-12	11-420-650-4400-6261-000000	\$5,589.54	Med Transportation Admin Fee County Share	1000227111	N
10148	6712	HENNEPIN COUNTY TREASURER	\$5,589.54			
10149	7406	OMANN BROTHERS INC				
	2024-06-12	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	17864	N
10149	7406	OMANN BROTHERS INC	\$1,300.00			
10150	10756	CENTRACARE HEALTH				
	2024-06-12	01-250-000-0000-6458-000000	\$84,034.42	May 2024 Medical Coverage Services	GL1401	Y
10150	10756	CENTRACARE HEALTH	\$84,034.42			
10151	4433	XCEL ENERGY				
	2024-06-12	03-350-000-0000-6543-000000	\$13.39	STREET LIGHT 51-0011082851-5	879712566	N
10151	4433	XCEL ENERGY	\$13.39			
10152	887	F S MANUFACTURING				
	2024-06-12	03-380-521-0000-6452-000000	\$33.95	BOOM COMPON. CHEMSAVER END CAP, POLYPROP, RED, 15	157055	N
10152	887	F S MANUFACTURING	\$33.95			
10153	3549	PERSONNEL EVALUATION INC				
	2024-06-12	01-201-000-0000-6261-000000	\$50.00	PEI Billing 5/01/24-5/31/24	51695	N
10153	3549	PERSONNEL EVALUATION INC	\$50.00			
10154	5121	LANO EQUIPMENT INC				
	2024-06-12	03-380-521-0000-6452-000000	\$174.69	KPA - FILTER, FUEL ASSY	03-1078935	N
10154	5121	LANO EQUIPMENT INC	\$174.69			
10157	1622	ALLINA HOSPITALS & CLINIC				
	2024-06-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00051920	Y
	2024-06-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00051920	Y
	2024-06-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00051920	Y
	2024-06-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00051920	Y
10157	1622	ALLINA HOSPITALS & CLINIC	\$300.00			
10159	2275	MEEKER WASHED SAND AND				
	2024-06-13	03-330-000-0000-6540-000000	\$784.74	COUNTYWIDE CULVERT PROJECT SEWER ROCK CSAH 30	24-1148	N
	2024-06-13	03-330-000-0000-6540-000000	\$409.92	CULVERT REPLACEMENTCSAH 30	24-1172	N
10159	2275	MEEKER WASHED SAND AND	\$1,194.66			
10161	4131	AMERICAN LEGAL PUBLISHING				
	2024-06-13	01-100-000-0000-6261-000000	\$550.00	Internet Renewal Period: 07/05/2024-07/05/2025	34519	N
10161	4131	AMERICAN LEGAL PUBLISHING	\$550.00			
10162	4364	MARCO TECHNOLOGIES LLC				
	2024-06-13	01-100-000-0000-6343-000000	\$7,296.82	500-0679599-000 PRINTER CONTRACT 6/1/24-7/1/24	531169944	N
10162	4364	MARCO TECHNOLOGIES LLC	\$7,296.82			
10165	6934	RELIAANCE TELEPHONE SYSTEMS INC				
	2024-06-13	02-230-000-0000-6203-000000	\$127.75	Booking Phone May 2024	12922	N
10165	6934	RELIAANCE TELEPHONE SYSTEMS INC	\$127.75			
10166	6964	HOBART SERVICES				
	2024-06-13	01-250-000-0000-6459-000000	\$87.00	Labor Service Hours 5/31/24	36094221	Y
	2024-06-13	01-250-000-0000-6459-000000	\$348.00	Labor Service Hours 6/4/24	36094221	Y
	2024-06-13	01-250-000-0000-6459-000000	\$9.98	O RING - 00-067500-00131	36094221	Y
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-13	01-250-000-0000-6459-000000	\$222.00	Trip Charge	36094221	Y
	2024-06-13	01-250-000-0000-6459-000000	\$2,505.49	KIT, MOTOR 208-230, SEAL, O-RING,GASKET	36094221	Y
10166	6964	HOBART SERVICES	\$3,172.47			
10178	200044	SIR LINES-A LOT, LLC				
	2024-06-13	01-521-523-0000-6605-000000	\$1,590.00	Parking Lot Striping Collinwood	PL24-0716-001	N
	2024-06-13	01-521-523-0000-6605-000000	\$570.00	Parking Lot Striping Collinwood	PL24-0716-001	N
10178	200044	SIR LINES-A LOT, LLC	\$2,160.00			
10190	4433	XCEL ENERGY				
	2024-06-13	01-521-021-0000-6251-000000	\$227.09	Schroeder Park Electric 4/24/24-5/23/24	51-0012135939-4 0524	N
	2024-06-13	01-521-021-0000-6251-000000	(\$227.09)	Move to 01-521-523-0000-6251-000000	51-0012135939-4 0524	N
	2024-06-13	01-521-523-0000-6251-000000	\$227.09	Schroeder Park Electric 4/24/24-5/23/24	51-0012135939-4 0524	N
	2024-06-13	03-350-000-0000-6543-000000	\$21.30	STREET LIGHT51-0010151065-9	880129799	N
10190	4433	XCEL ENERGY	\$248.39			
10192	200784	AUTO-OWNERS				
	2024-06-13	73-847-000-0000-6353-000000	\$380.00	Liability Ins Mink Somers LID 7/23/24-7/23/25	192306-08423253-24	N
10192	200784	AUTO-OWNERS	\$380.00			
10194	200788	REPUBLIC SERVICES 894				
	2024-06-13	01-201-000-0000-6261-000000	\$222.83	Shredding 6/1/24-6/30/24	0894-006703138	N
10194	200788	REPUBLIC SERVICES 894	\$222.83			
10195	323	RYAN AUTOMOTIVE				
	2024-06-14	03-380-521-0000-6452-000000	\$210.00	FILTER-FU 122A	261093	N
	2024-06-14	03-380-521-0000-6452-000000	\$134.54	FILTER KI 122A	261093	N
10195	323	RYAN AUTOMOTIVE	\$344.54			
10196	2396	MATTHEW BENDER & CO INC				
	2024-06-14	02-021-000-0000-6411-000000	\$2,949.83	Dunnell's MN Digest 2024 CSPKG / RV3	41370864	N
10196	2396	MATTHEW BENDER & CO INC	\$2,949.83			
10197	2668	TENNANT SALES AND SERVICE CO				
	2024-06-14	03-380-521-0000-6452-000000	\$374.34	Repairs and Maintenance	920475285	N
10197	2668	TENNANT SALES AND SERVICE CO	\$374.34			
10198	4036	MINNESOTA CITY-COUNTY				
	2024-06-14	01-031-021-0000-6245-000000	\$222.00	MCMA Membership Renewal 2024 LK 5/1/24-12/31/24	20240606	N
10198	4036	MINNESOTA CITY-COUNTY	\$222.00			

10199	6346	MICHELLE HEIZELMAN				
	2024-06-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50 While	2024-06-11	Y
10199	6346	MICHELLE HEIZELMAN	\$50.00			
10200	6401	COMM OF MMB, TREAS DIV				
	2024-06-14	84-041-000-0000-6902-000000	\$957.00	CHILDRENS SURCHARGE	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$20,422.50	RE SURCHARGE	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$93.00	RE ASSURANCE	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$3,465.00	ML SURCHARGE	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$219.00	ML VISITATION	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$146.00	ML ENABLE	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$3,400.00	BIRTH/DEATH	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$1,575.00	ML DISP HOME	20240614	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-14	84-041-000-0000-6902-000000	\$315.00	ML DISP HOME	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$100.00	PREMARITAL ED	20240614	N
	2024-06-14	84-041-000-0000-6902-000000	\$3,190.00	BIRTH ADD	20240614	N
10200	6401	COMM OF MMB, TREAS DIV	\$33,882.50			
10201	200078	WRIGHT COUNTY JOURNAL PRESS				
	2024-06-14	01-521-021-0000-6235-000000	\$1,686.10	33,994 INS @ .0496EA	0077052	N
	2024-06-14	01-521-021-0000-6235-000000	\$1,545.00	35K 8.5 x 11 2-SIDED	0077052	N
10201	200078	WRIGHT COUNTY JOURNAL PRESS	\$3,231.10			
10202	4433	XCEL ENERGY				
	2024-06-14	03-350-000-0000-6543-000000	\$224.56	STREET LIGHT	880157477	N
	2024-06-14	03-350-000-0000-6543-000000	\$56.64	STREET LIGHT	881073416	N
	2024-06-14	03-350-000-0000-6543-000000	\$25.07	STREET LIGHT	881244020	N
	2024-06-14	03-350-000-0000-6543-000000	\$27.25	STREET LIGHT	881294858	N
	2024-06-14	03-350-000-0000-6543-000000	\$16.09	STREET LIGHT	881444064	N
10202	4433	XCEL ENERGY	\$349.61			
10203	200789	NORTHWESTERN UNIVERSITY				
	2024-06-14	11-450-474-7101-6338-000000	\$1,011.00	PH Mothers and Babies training Facilitation	MB-162	N
	2024-06-14	11-450-474-7101-6338-000000	\$319.00	PH FHV Mothers and Babies training 2 hrs	MB-162	N
10203	200789	NORTHWESTERN UNIVERSITY	\$1,330.00			
10204	5657	DEPARTMENT OF CORRECTIONS				
	2024-06-17	01-025-000-0000-6265-000000	\$8,835.00	May 2024 juvenile correctional fee	00000801472	N
10204	5657	DEPARTMENT OF CORRECTIONS	\$8,835.00			
10205	5743	LANO EQUIPMENT, INC.				
	2024-06-17	03-380-521-0000-6452-000000	\$55.26	KPA - BOSS, SPINDLE 2* Bin:V1-5E Qty 3	02-1081336	N
	2024-06-17	03-380-521-0000-6452-000000	\$18.42	KPA - BOSS, SPINDLE 2* Bin:V1-5E	02-1081337	N
10205	5743	LANO EQUIPMENT, INC.	\$73.68			
10206	2883	WRIGHT COUNTY AG SOCIETY				
	2024-06-17	20-393-000-0000-6235-000000	\$200.00	Deposit for 2024 Compost & Recycling Fair Booth 7/24/24-	20240612-2	N
10206	2883	WRIGHT COUNTY AG SOCIETY	\$200.00			
10207	2883	WRIGHT COUNTY AG SOCIETY				
	2024-06-17	20-393-000-0000-6235-000000	\$250.00	Booth for the County Fair for 7/24/24-7/28/24 and 2 parking	20240612-1	N
10207	2883	WRIGHT COUNTY AG SOCIETY	\$250.00			
10214	1118	CULLIGAN OF BUFFALO				
	2024-06-18	01-111-000-0000-6411-000000	\$9.80	WATER SVC HWY DEPT FRENCH LAKE SHOP JUNE 2024	173X03943208	N
	2024-06-18	01-111-000-0000-6411-000000	\$24.80	WATER SVC HWY DEPT MAPLE LAKE SHOP JUNE 2024	173X03946300	N
	2024-06-18	01-111-000-0000-6411-000000	\$64.35	SOFTENER SVC HWY DEPT OTSEGO SHOP 5/20/24	173X03947902	N
	2024-06-18	01-111-000-0000-6411-000000	\$62.20	SOFTENER SVC HWY DEPT COKATO SHOP 5/8/24	173X03956705	N
10214	1118	CULLIGAN OF BUFFALO	\$161.15			
10216	1886	HARTFORD				
	2024-06-18	01-005-021-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-032-036-0000-2237-000000	\$5.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-033-021-0000-2237-000000	\$15.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-033-120-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-041-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-041-042-0000-2237-000000	\$65.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-041-043-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-041-046-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-041-071-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-18	01-063-021-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-063-062-0000-2237-000000	\$23.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-025-021-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-063-064-0000-2237-000000	\$15.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-063-065-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-063-066-0000-2237-000000	\$15.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-091-021-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-091-090-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-091-091-0000-2237-000000	\$50.94	LIFE INS	20240614DED-8	N
	2024-06-18	01-091-092-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-091-093-0000-2237-000000	\$31.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-101-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-101-044-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-025-022-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-101-045-0000-2237-000000	\$18.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-101-115-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-103-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-103-122-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-105-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N

	2024-06-18	01-105-025-0000-2237-000000	\$33.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-105-027-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-107-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-107-109-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-107-112-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-025-023-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-107-113-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-107-114-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-111-010-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-111-011-0000-2237-000000	\$18.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-111-012-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-111-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-121-021-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-260-0000-2237-000000	\$5.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-261-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-262-0000-2237-000000	\$20.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-025-024-0000-2237-000000	\$23.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-263-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-264-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-265-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-267-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-268-0000-2237-000000	\$49.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-269-0000-2237-000000	\$93.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-270-0000-2237-000000	\$85.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-271-0000-2237-000000	\$98.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-272-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-273-0000-2237-000000	\$57.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-025-028-0000-2237-000000	\$26.00	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-274-0000-2237-000000	\$85.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-280-0000-2237-000000	\$2.86	LIFE INS	20240614DED-8	N
	2024-06-18	01-201-281-0000-2237-000000	\$2.34	LIFE INS	20240614DED-8	N
	2024-06-18	01-250-253-0000-2237-000000	\$132.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-250-254-0000-2237-000000	\$49.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-250-266-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-521-021-0000-2237-000000	\$3.89	LIFE INS	20240614DED-8	N
	2024-06-18	01-521-523-0000-2237-000000	\$23.40	LIFE INS	20240614DED-8	N
	2024-06-18	01-521-524-0000-2237-000000	\$15.60	LIFE INS	20240614DED-8	N
	2024-06-18	01-522-021-0000-2237-000000	\$5.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-031-021-0000-2237-000000	\$20.80	LIFE INS	20240614DED-8	N
	2024-06-18	01-603-021-0000-2237-000000	\$3.91	LIFE INS	20240614DED-8	N
	2024-06-18	02-021-021-0000-2237-000000	\$5.20	LIFE INS	20240614DED-8	N
	2024-06-18	02-211-000-0000-2237-000000	\$5.20	LIFE INS	20240614DED-8	N
	2024-06-18	03-310-021-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
	2024-06-18	03-320-021-0000-2237-000000	\$15.60	LIFE INS	20240614DED-8	N
	2024-06-18	03-330-000-0000-2237-000000	\$1.29	LIFE INS	20240614DED-8	N
	2024-06-18	03-330-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	03-330-330-0000-2237-000000	\$28.60	LIFE INS	20240614DED-8	N
	2024-06-18	03-330-331-0000-2237-000000	\$39.00	LIFE INS	20240614DED-8	N
	2024-06-18	03-340-021-0000-2237-000000	\$18.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-032-021-0000-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	03-350-000-0000-2237-000000	\$1.31	LIFE INS	20240614DED-8	N
	2024-06-18	03-350-021-0000-2237-000000	\$10.40	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-600-0010-2237-000000	\$88.39	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-600-0020-2237-000000	\$17.27	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-600-0030-2237-000000	\$23.41	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-605-0010-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-640-0010-2237-000000	\$31.20	LIFE INS	20240614DED-8	N
	2024-06-18	11-430-700-0010-2237-000000	\$293.80	LIFE INS	20240614DED-8	N
	2024-06-18	11-430-700-0020-2237-000000	\$36.12	LIFE INS	20240614DED-8	N
	2024-06-18	11-430-700-0030-2237-000000	\$57.20	LIFE INS	20240614DED-8	N
	2024-06-18	01-032-035-0000-2237-000000	\$13.00	LIFE INS	20240614DED-8	N
	2024-06-18	11-450-430-0010-2237-000000	\$91.00	LIFE INS	20240614DED-8	N
	2024-06-18	11-450-430-0020-2237-000000	\$12.01	LIFE INS	20240614DED-8	N
	2024-06-18	11-450-475-0010-2237-000000	\$2.60	LIFE INS	20240614DED-8	N
	2024-06-18	71-505-000-0000-2237-000000	\$7.80	LIFE INS	20240614DED-8	N
	2024-06-18	72-605-000-0000-2237-000000	\$18.20	LIFE INS	20240614DED-8	N
	2024-06-18	11-420-600-0010-2237-000000	(\$2.60)	LIFE INS	20240614DED-8	N
	2024-06-18	01-005-021-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-036-0000-2237-000000	\$0.92	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-042-0000-2237-000000	\$22.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-043-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-046-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-071-0000-2237-000000	\$3.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-021-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-062-0000-2237-000000	\$8.10	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-064-0000-2237-000000	\$5.40	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-065-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-066-0000-2237-000000	\$5.40	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-021-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-033-021-0000-2237-000000	\$2.76	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-090-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N

	2024-06-18	01-091-091-0000-2237-000000	\$7.20	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-092-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-093-0000-2237-000000	\$10.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-044-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-045-0000-2237-000000	\$6.30	DISABILITY INS	20240614DED-9	N

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	2024-06-18	01-101-115-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-103-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-103-122-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-033-120-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-025-0000-2237-000000	\$11.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-027-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-109-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-112-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-113-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-114-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-010-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-011-0000-2237-000000	\$6.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-012-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-121-021-0000-2237-000000	\$3.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-260-0000-2237-000000	\$1.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-261-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-262-0000-2237-000000	\$6.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-268-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-269-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-272-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-273-0000-2237-000000	\$19.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-042-0000-2237-000000	\$11.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-280-0000-2237-000000	\$0.99	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-281-0000-2237-000000	\$0.81	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-250-253-0000-2237-000000	\$45.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-250-254-0000-2237-000000	\$16.20	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-521-021-0000-2237-000000	\$1.32	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-521-523-0000-2237-000000	\$8.10	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-521-524-0000-2237-000000	\$5.40	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-522-021-0000-2237-000000	\$1.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-603-021-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	02-021-021-0000-2237-000000	\$1.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-043-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	02-211-000-0000-2237-000000	\$1.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-310-021-0000-2237-000000	\$3.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-320-021-0000-2237-000000	\$5.40	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-000-0000-2237-000000	\$0.45	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-330-0000-2237-000000	\$9.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-331-0000-2237-000000	\$13.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-340-021-0000-2237-000000	\$6.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-350-000-0000-2237-000000	\$0.45	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-350-021-0000-2237-000000	\$3.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-046-0000-2237-000000	\$4.14	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0010-2237-000000	\$30.63	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0020-2237-000000	\$5.91	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0030-2237-000000	\$8.07	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-605-0010-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-640-0010-2237-000000	\$10.80	DISABILITY INS	20240614DED-9	N

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	2024-06-18	11-430-700-0010-2237-000000	\$101.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-430-700-0020-2237-000000	\$13.27	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-430-700-0030-2237-000000	\$19.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-430-0010-2237-000000	\$31.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-430-0020-2237-000000	\$4.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-071-0000-2237-000000	\$1.84	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-475-0010-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	71-505-000-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0010-2237-000000	(\$0.90)	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-021-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-062-0000-2237-000000	\$4.14	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-021-0000-2237-000000	\$1.84	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-064-0000-2237-000000	\$2.76	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-065-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-063-066-0000-2237-000000	\$2.76	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-021-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-090-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-091-0000-2237-000000	\$3.68	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-092-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-091-093-0000-2237-000000	\$5.52	DISABILITY INS	20240614DED-9	N

	2024-06-18	01-101-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-044-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-022-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-045-0000-2237-000000	\$3.22	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-101-115-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-103-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-103-122-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-025-0000-2237-000000	\$5.98	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-105-027-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-109-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-112-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-023-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-113-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-107-114-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-010-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-011-0000-2237-000000	\$3.22	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-012-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-111-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-121-021-0000-2237-000000	\$1.84	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-260-0000-2237-000000	\$0.92	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-261-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-262-0000-2237-000000	\$3.42	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-024-0000-2237-000000	\$4.14	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-268-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-269-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-272-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-273-0000-2237-000000	\$10.12	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-280-0000-2237-000000	\$0.51	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-201-281-0000-2237-000000	\$0.41	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-250-253-0000-2237-000000	\$23.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-250-254-0000-2237-000000	\$8.28	DISABILITY INS	20240614DED-9	N
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	2024-06-18	01-521-021-0000-2237-000000	\$0.71	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-521-523-0000-2237-000000	\$4.14	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-028-0000-2237-000000	\$4.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-521-524-0000-2237-000000	\$2.76	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-522-021-0000-2237-000000	\$0.92	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-603-021-0000-2237-000000	\$0.67	DISABILITY INS	20240614DED-9	N
	2024-06-18	02-021-021-0000-2237-000000	\$0.92	DISABILITY INS	20240614DED-9	N
	2024-06-18	02-211-000-0000-2237-000000	\$0.72	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-310-021-0000-2237-000000	\$1.84	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-320-021-0000-2237-000000	\$2.76	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-000-0000-2237-000000	\$0.21	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-330-0000-2237-000000	\$5.06	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-031-021-0000-2237-000000	\$3.68	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-330-331-0000-2237-000000	\$6.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-340-021-0000-2237-000000	\$3.22	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-350-000-0000-2237-000000	\$0.25	DISABILITY INS	20240614DED-9	N
	2024-06-18	03-350-021-0000-2237-000000	\$1.84	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0010-2237-000000	\$15.66	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0020-2237-000000	\$3.81	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0030-2237-000000	\$4.12	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-605-0010-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-640-0010-2237-000000	\$5.52	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-430-700-0010-2237-000000	\$51.98	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-021-0000-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-430-700-0020-2237-000000	\$8.89	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-430-700-0030-2237-000000	\$10.12	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-430-0010-2237-000000	\$16.10	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-430-0020-2237-000000	\$3.02	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-450-475-0010-2237-000000	\$0.46	DISABILITY INS	20240614DED-9	N
	2024-06-18	71-505-000-0000-2237-000000	\$1.38	DISABILITY INS	20240614DED-9	N
	2024-06-18	11-420-600-0010-2237-000000	(\$0.46)	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-005-021-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-021-0000-2237-000000	\$3.60	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-022-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-035-0000-2237-000000	\$2.30	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-023-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-024-0000-2237-000000	\$8.10	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-025-028-0000-2237-000000	\$9.00	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-031-021-0000-2237-000000	\$7.20	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-035-0000-2237-000000	\$4.50	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-032-036-0000-2237-000000	\$1.80	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-033-021-0000-2237-000000	\$5.40	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-033-120-0000-2237-000000	\$2.70	DISABILITY INS	20240614DED-9	N
	2024-06-18	01-041-021-0000-2237-000000	\$0.90	DISABILITY INS	20240614DED-9	N
10216	1886	HARTFORD	\$3,272.08			
10217	1919	MG TRUST COMPANY				

	2024-06-18	01-025-021-0000-2232-000000	\$800.00	DEFERRED COMP	20240614DED-16	N
	2024-06-18	01-201-270-0000-2239-000000	\$200.00	ROTH	20240614DED-16	N
	2024-06-18	01-201-271-0000-2239-000000	\$250.00	ROTH	20240614DED-16	N
	2024-06-18	01-201-274-0000-2239-000000	\$100.00	ROTH	20240614DED-16	N
	2024-06-18	01-250-253-0000-2239-000000	\$250.00	ROTH	20240614DED-16	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	03-330-330-0000-2239-000000	\$25.00	ROTH	20240614DED-16	N
	2024-06-18	01-025-022-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-16	N
	2024-06-18	01-201-267-0000-2232-000000	\$250.00	DEFERRED COMP	20240614DED-16	N
	2024-06-18	03-330-330-0000-2232-000000	\$75.00	DEFERRED COMP	20240614DED-16	N
	2024-06-18	11-430-700-0030-2232-000000	\$615.00	DEFERRED COMP	20240614DED-16	N
	2024-06-18	01-005-021-0000-2239-000000	\$125.00	ROTH	20240614DED-16	N
	2024-06-18	01-091-093-0000-2239-000000	\$15.00	ROTH	20240614DED-16	N
	2024-06-18	01-201-267-0000-2239-000000	\$50.00	ROTH	20240614DED-16	N
	2024-06-18	01-201-268-0000-2239-000000	\$150.00	ROTH	20240614DED-16	N
10217	1919	MG TRUST COMPANY	\$2,955.00			
10218	1921	LOCAL 320				
	2024-06-18	01-201-263-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-250-253-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-250-254-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-250-266-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-264-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-265-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-267-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-268-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-269-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-270-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-271-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
	2024-06-18	01-201-274-0000-2238-000000	\$60.00	UNION DUES	20240614DED-1	N
10218	1921	LOCAL 320	\$720.00			
10219	2001	HILLYARD INC - MINNEAPOLIS				
	2024-06-18	01-111-000-0000-6419-000000	\$1,985.76	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$69.42	HIL30413 GLOVE NITRILE PF 3.7MIL XL BL 100BX	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$120.94	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$164.82	HIL0103455 AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$46.79	MOP DUST INFINITY TWIST COTTON 5X60 BLUE	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$1,602.72	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$914.25	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$76.65	LI12433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$108.93	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$126.38	LR13860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$66.52	HIL30410 GLOVE NITRILE PF 3.7MIL SM BL 100BX	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$34.71	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$34.71	HIL30412 GLOVE NITRILE PF 3.7MIL LG BL 100BX	605507007	N
	2024-06-18	01-111-000-0000-6419-000000	\$400.68	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605507008	N
	2024-06-18	01-111-000-0000-6419-000000	\$425.52	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605507008	N
	2024-06-18	01-111-000-0000-6419-000000	\$168.50	LR13860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605507008	N
	2024-06-18	01-111-000-0000-6419-000000	\$70.19	HIL53409 MOP DUST INFINITY TWIST COTTON 5X60 BLUE	605507008	N
	2024-06-18	01-111-000-0000-6419-000000	\$34.71	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605507008	N
	2024-06-18	01-111-000-0000-6419-000000	\$1,292.64	LH386022N LINER 60GAL 38X60 22MIC NAT 150/CS STELL	605508482	N
	2024-06-18	01-111-000-0000-6419-000000	\$840.84	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605508482	N
	2024-06-18	01-111-000-0000-6419-000000	\$1,063.80	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605508482	N
	2024-06-18	01-111-000-0000-6419-000000	\$60.47	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605508482	N
	2024-06-18	01-111-000-0000-6419-000000	\$609.50	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605508482	N
10219	2001	HILLYARD INC - MINNEAPOLIS	\$10,319.45			
10220	2078	FIDELITY SECURITY LIFE/EYEMED				
	2024-06-18	01-005-021-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-033-120-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-041-042-0000-2232-000000	\$32.63	VISON CARE	20240614DED-7	N
	2024-06-18	01-041-043-0000-2232-000000	\$41.86	VISON CARE	20240614DED-7	N
	2024-06-18	01-041-046-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	01-041-071-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-063-021-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-063-062-0000-2232-000000	\$59.26	VISON CARE	20240614DED-7	N
	2024-06-18	01-063-064-0000-2232-000000	\$36.43	VISON CARE	20240614DED-7	N
	2024-06-18	01-063-066-0000-2232-000000	\$40.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-091-021-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-025-021-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-091-090-0000-2232-000000	\$9.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-091-091-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-091-092-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-091-093-0000-2232-000000	\$18.50	VISON CARE	20240614DED-7	N
	2024-06-18	01-101-044-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-101-045-0000-2232-000000	\$14.13	VISON CARE	20240614DED-7	N
	2024-06-18	01-103-021-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	01-103-122-0000-2232-000000	\$14.13	VISON CARE	20240614DED-7	N
	2024-06-18	01-105-021-0000-2232-000000	\$9.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-105-025-0000-2232-000000	\$37.00	VISON CARE	20240614DED-7	N
	2024-06-18	01-025-022-0000-2232-000000	\$19.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-105-027-0000-2232-000000	\$23.40	VISON CARE	20240614DED-7	N

	2024-06-18	01-107-114-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	01-111-010-0000-2232-000000	\$9.80	VISON CARE	20240614DED-7	N
	2024-06-18	01-111-011-0000-2232-000000	\$23.40	VISON CARE	20240614DED-7	N
	2024-06-18	01-111-012-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-111-021-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	01-121-021-0000-2232-000000	\$23.93	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-260-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-261-0000-2232-000000	\$9.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-262-0000-2232-000000	\$50.30	VISON CARE	20240614DED-7	N
	2024-06-18	01-025-023-0000-2232-000000	\$19.03	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-268-0000-2232-000000	\$37.00	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-269-0000-2232-000000	\$139.83	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-270-0000-2232-000000	\$171.36	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-271-0000-2232-000000	\$138.69	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-272-0000-2232-000000	\$14.70	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-273-0000-2232-000000	\$138.16	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-274-0000-2232-000000	\$95.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-280-0000-2232-000000	\$1.96	VISON CARE	20240614DED-7	N
	2024-06-18	01-201-281-0000-2232-000000	\$2.94	VISON CARE	20240614DED-7	N
	2024-06-18	01-250-253-0000-2232-000000	\$206.68	VISON CARE	20240614DED-7	N
	2024-06-18	01-025-024-0000-2232-000000	\$22.83	VISON CARE	20240614DED-7	N
	2024-06-18	01-250-254-0000-2232-000000	\$46.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-250-266-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-521-021-0000-2232-000000	\$9.23	VISON CARE	20240614DED-7	N
	2024-06-18	01-521-523-0000-2232-000000	\$41.33	VISON CARE	20240614DED-7	N
	2024-06-18	01-521-524-0000-2232-000000	\$27.20	VISON CARE	20240614DED-7	N
	2024-06-18	01-522-021-0000-2232-000000	\$9.23	VISON CARE	20240614DED-7	N
	2024-06-18	02-211-000-0000-2232-000000	\$18.23	VISON CARE	20240614DED-7	N
	2024-06-18	03-310-021-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	03-320-021-0000-2232-000000	\$18.46	VISON CARE	20240614DED-7	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	03-330-000-0000-2232-000000	\$2.47	VISON CARE	20240614DED-7	N
	2024-06-18	01-025-028-0000-2232-000000	\$64.20	VISON CARE	20240614DED-7	N
	2024-06-18	03-330-330-0000-2232-000000	\$23.93	VISON CARE	20240614DED-7	N
	2024-06-18	03-330-331-0000-2232-000000	\$55.50	VISON CARE	20240614DED-7	N
	2024-06-18	03-350-000-0000-2232-000000	\$2.43	VISON CARE	20240614DED-7	N
	2024-06-18	03-350-021-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	11-420-600-0010-2232-000000	\$92.98	VISON CARE	20240614DED-7	N
	2024-06-18	11-420-600-0020-2232-000000	\$15.58	VISON CARE	20240614DED-7	N
	2024-06-18	11-420-600-0030-2232-000000	\$32.07	VISON CARE	20240614DED-7	N
	2024-06-18	11-420-605-0010-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	11-420-640-0010-2232-000000	\$33.20	VISON CARE	20240614DED-7	N
	2024-06-18	11-430-700-0010-2232-000000	\$478.22	VISON CARE	20240614DED-7	N
	2024-06-18	01-031-021-0000-2232-000000	\$23.40	VISON CARE	20240614DED-7	N
	2024-06-18	11-430-700-0020-2232-000000	\$33.44	VISON CARE	20240614DED-7	N
	2024-06-18	11-430-700-0030-2232-000000	\$47.86	VISON CARE	20240614DED-7	N
	2024-06-18	11-450-430-0010-2232-000000	\$133.83	VISON CARE	20240614DED-7	N
	2024-06-18	11-450-430-0020-2232-000000	\$10.81	VISON CARE	20240614DED-7	N
	2024-06-18	11-450-475-0010-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	71-505-000-0000-2232-000000	\$4.90	VISON CARE	20240614DED-7	N
	2024-06-18	72-605-000-0000-2232-000000	\$22.83	VISON CARE	20240614DED-7	N
	2024-06-18	01-032-021-0000-2232-000000	\$13.60	VISON CARE	20240614DED-7	N
	2024-06-18	01-033-021-0000-2232-000000	\$50.60	VISON CARE	20240614DED-7	N
10220	2078	FIDELITY SECURITY LIFE/EYEMED	\$2,973.83			
10221	2232	AFSCME LOCAL 2685				
	2024-06-18	01-041-042-0000-2238-000000	\$30.10	UNION	20240614DED-2	N
	2024-06-18	11-450-430-0010-2238-000000	\$868.33	UNION	20240614DED-2	N
	2024-06-18	11-450-430-0020-2238-000000	\$31.42	UNION	20240614DED-2	N
	2024-06-18	11-450-475-0010-2238-000000	\$30.10	UNION	20240614DED-2	N
	2024-06-18	11-430-700-0010-2238-000000	\$8.45	UNION	20240614DED-2	N
	2024-06-18	11-450-430-0010-2238-000000	\$4.20	UNION	20240614DED-2	N
	2024-06-18	11-420-600-0010-2238-000000	\$602.00	UNION	20240614DED-2	N
	2024-06-18	11-420-600-0020-2238-000000	\$45.39	UNION	20240614DED-2	N
	2024-06-18	11-420-600-0030-2238-000000	\$29.30	UNION	20240614DED-2	N
	2024-06-18	11-420-605-0010-2238-000000	\$30.10	UNION	20240614DED-2	N
	2024-06-18	11-420-640-0010-2238-000000	\$301.00	UNION	20240614DED-2	N
	2024-06-18	11-430-700-0010-2238-000000	\$2,071.02	UNION	20240614DED-2	N
	2024-06-18	11-430-700-0020-2238-000000	\$97.70	UNION	20240614DED-2	N
	2024-06-18	11-430-700-0030-2238-000000	\$60.20	UNION	20240614DED-2	N
10221	2232	AFSCME LOCAL 2685	\$4,209.31			
10222	2494	HEALTH PARTNERS				
	2024-06-18	01-005-021-0000-2235-000000	\$189.10	HEALTH INS	20240614DED-11	N
	2024-06-18	01-032-036-0000-2235-000000	\$90.90	HEALTH INS	20240614DED-11	N
	2024-06-18	01-033-021-0000-2235-000000	\$315.49	HEALTH INS	20240614DED-11	N
	2024-06-18	01-033-120-0000-2235-000000	\$136.78	HEALTH INS	20240614DED-11	N
	2024-06-18	01-041-021-0000-2235-000000	\$74.18	HEALTH INS	20240614DED-11	N
	2024-06-18	01-041-042-0000-2235-000000	\$943.76	HEALTH INS	20240614DED-11	N
	2024-06-18	01-041-043-0000-2235-000000	\$297.05	HEALTH INS	20240614DED-11	N
	2024-06-18	01-041-046-0000-2235-000000	\$280.64	HEALTH INS	20240614DED-11	N
	2024-06-18	01-041-071-0000-2235-000000	\$133.18	HEALTH INS	20240614DED-11	N
	2024-06-18	01-063-021-0000-2235-000000	\$180.28	HEALTH INS	20240614DED-11	N
	2024-06-18	01-063-062-0000-2235-000000	\$344.20	HEALTH INS	20240614DED-11	N

	2024-06-18	11-450-430-0020-2235-000000	\$109.77	HEALTH INS	20240614DED-11	N
	2024-06-18	11-450-475-0010-2235-000000	\$38.05	HEALTH INS	20240614DED-11	N
	2024-06-18	71-505-000-0000-2235-000000	\$98.63	HEALTH INS	20240614DED-11	N
	2024-06-18	72-605-000-0000-2235-000000	\$346.62	HEALTH INS	20240614DED-11	N
	2024-06-18	01-005-021-0000-2237-000000	\$7,217.59	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-032-036-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-033-021-0000-2237-000000	\$8,472.31	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-033-120-0000-2237-000000	\$3,020.37	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-041-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-041-042-0000-2237-000000	\$33,574.51	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-041-043-0000-2237-000000	\$10,804.46	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-041-046-0000-2237-000000	\$12,213.32	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-041-071-0000-2237-000000	\$4,958.38	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-063-021-0000-2237-000000	\$1,975.36	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-063-062-0000-2237-000000	\$13,924.62	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-025-021-0000-2237-000000	\$4,863.70	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-063-064-0000-2237-000000	\$9,063.04	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-063-065-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-063-066-0000-2237-000000	\$9,098.27	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-091-021-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-091-090-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-091-091-0000-2237-000000	\$12,612.20	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-091-092-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-091-093-0000-2237-000000	\$14,567.58	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-101-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-101-044-0000-2237-000000	\$6,587.07	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-025-022-0000-2237-000000	\$12,327.98	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-101-045-0000-2237-000000	\$7,726.76	HEALTH INS COUNTY	20240614DED-12	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-101-115-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-103-021-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-103-122-0000-2237-000000	\$9,659.60	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-105-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-105-025-0000-2237-000000	\$17,493.27	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-105-027-0000-2237-000000	\$12,896.61	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-107-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-107-109-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-107-112-0000-2237-000000	\$4,402.00	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-025-023-0000-2237-000000	\$10,893.17	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-107-113-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-107-114-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-111-010-0000-2237-000000	\$4,911.17	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-111-011-0000-2237-000000	\$9,115.44	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-111-012-0000-2237-000000	\$4,653.99	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-111-021-0000-2237-000000	\$987.68	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-121-021-0000-2237-000000	\$4,799.07	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-260-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-261-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-262-0000-2237-000000	\$9,610.74	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-025-024-0000-2237-000000	\$10,333.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-263-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-264-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-265-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-267-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-268-0000-2237-000000	\$23,138.35	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-269-0000-2237-000000	\$49,885.45	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-270-0000-2237-000000	\$45,233.21	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-271-0000-2237-000000	\$55,469.47	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-272-0000-2237-000000	\$13,273.75	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-273-0000-2237-000000	\$31,082.03	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-025-028-0000-2237-000000	\$13,495.34	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-274-0000-2237-000000	\$40,812.64	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-280-0000-2237-000000	\$2,047.93	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-281-0000-2237-000000	\$1,618.38	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-250-253-0000-2237-000000	\$65,825.09	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-250-254-0000-2237-000000	\$27,585.12	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-250-266-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-521-021-0000-2237-000000	\$1,851.86	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-521-523-0000-2237-000000	\$15,354.41	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-521-524-0000-2237-000000	\$9,896.22	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-522-021-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-031-021-0000-2237-000000	\$12,291.00	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-603-021-0000-2237-000000	\$2,592.42	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	02-211-000-0000-2237-000000	\$3,400.90	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-310-021-0000-2237-000000	\$6,913.20	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-320-021-0000-2237-000000	\$7,147.94	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-330-000-0000-2237-000000	\$493.86	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-330-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-330-330-0000-2237-000000	\$13,813.71	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-330-331-0000-2237-000000	\$21,122.23	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-340-021-0000-2237-000000	\$10,941.23	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-350-000-0000-2237-000000	\$493.82	HEALTH INS COUNTY	20240614DED-12	N

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-18	01-032-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	03-350-021-0000-2237-000000	\$3,826.59	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-600-0010-2237-000000	\$45,059.10	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-600-0020-2237-000000	\$5,593.83	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-600-0030-2237-000000	\$13,278.67	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-605-0010-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-640-0010-2237-000000	\$16,178.46	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-430-700-0010-2237-000000	\$145,136.21	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-430-700-0020-2237-000000	\$12,047.99	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-430-700-0030-2237-000000	\$23,060.06	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-450-430-0010-2237-000000	\$44,222.13	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-032-035-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-450-430-0020-2237-000000	\$3,872.60	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-450-475-0010-2237-000000	\$987.68	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	71-505-000-0000-2237-000000	\$3,185.43	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	72-605-000-0000-2237-000000	\$12,098.10	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	01-201-269-0000-2237-000000	\$740.32	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-420-600-0010-2237-000000	(\$1,728.30)	HEALTH INS COUNTY	20240614DED-12	N
	2024-06-18	11-430-700-0030-2237-000000	\$987.68	HEALTH INS COUNTY	20240614DED-12	N
10222	2494	HEALTH PARTNERS	\$1,193,703.96			
10223	4881	CARLSON CHAPTER 13 BANKRUPTCY				
	2024-06-18	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20240614DED-6	N
10223	4881	CARLSON CHAPTER 13 BANKRUPTCY	\$70.00			
10224	5649	HEALTH PARTNERS - DENTAL				
	2024-06-18	01-005-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-041-043-0000-2232-000000	\$198.72	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-063-062-0000-2232-000000	\$476.72	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-063-064-0000-2232-000000	\$238.36	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-063-066-0000-2232-000000	\$476.72	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-091-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-091-092-0000-2232-000000	\$158.95	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-091-093-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-101-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-101-044-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-101-045-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-025-021-0000-2232-000000	\$158.95	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-105-025-0000-2232-000000	\$198.72	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-105-027-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-111-010-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-111-011-0000-2232-000000	\$158.95	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-111-012-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-111-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-121-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-262-0000-2232-000000	\$159.04	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-267-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-268-0000-2232-000000	\$317.90	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-025-022-0000-2232-000000	\$119.31	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-269-0000-2232-000000	\$1,112.65	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-270-0000-2232-000000	\$1,033.11	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-271-0000-2232-000000	\$1,112.52	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-272-0000-2232-000000	\$278.13	BUY UP DENTAL	20240614DED-13	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-18	01-201-273-0000-2232-000000	\$1,231.70	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-274-0000-2232-000000	\$596.16	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-280-0000-2232-000000	\$131.09	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-281-0000-2232-000000	\$107.27	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-250-253-0000-2232-000000	\$1,231.83	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-250-254-0000-2232-000000	\$596.16	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-025-023-0000-2232-000000	\$79.54	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-521-524-0000-2232-000000	\$278.13	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	02-211-000-0000-2232-000000	\$79.45	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	03-310-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	03-330-330-0000-2232-000000	\$79.54	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	03-330-331-0000-2232-000000	\$317.90	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-420-600-0010-2232-000000	\$516.58	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-420-600-0020-2232-000000	\$51.59	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-420-600-0030-2232-000000	\$119.22	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-420-640-0010-2232-000000	\$238.49	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-430-700-0010-2232-000000	\$3,099.33	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-025-028-0000-2232-000000	\$357.67	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-430-700-0020-2232-000000	\$111.26	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-430-700-0030-2232-000000	\$238.49	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-450-430-0010-2232-000000	\$476.85	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	11-450-430-0020-2232-000000	\$35.87	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-201-269-0000-2232-000000	\$79.41	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-031-021-0000-2232-000000	\$437.08	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-032-035-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-033-021-0000-2232-000000	\$79.54	BUY UP DENTAL	20240614DED-13	N
	2024-06-18	01-041-042-0000-2232-000000	\$119.18	BUY UP DENTAL	20240614DED-13	N
10224	5649	HEALTH PARTNERS - DENTAL	\$18,000.73			

10225	5818	MN DEPARTMENT OF LABOR &				
	2024-06-18	01-111-000-0000-6245-000000	\$20.00	Boiler License Renewal	ABR0328819X	N
10225	5818	MN DEPARTMENT OF LABOR &	\$20.00			
10226	5871	LIFE INSURANCE COMPANY OF				
	2024-06-18	01-025-022-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-063-062-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-063-066-0000-2237-000000	\$22.80	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-101-045-0000-2237-000000	\$38.45	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-105-025-0000-2237-000000	\$22.80	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-107-109-0000-2237-000000	\$9.70	ACCIDENT DETA	20240614DED-15	N
	2024-06-18	01-111-011-0000-2237-000000	\$9.70	ACCIDENT DETA	20240614DED-15	N
	2024-06-18	01-111-012-0000-2237-000000	\$16.95	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-111-021-0000-2237-000000	\$16.10	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-264-0000-2237-000000	\$22.80	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-268-0000-2237-000000	\$74.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-025-023-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-269-0000-2237-000000	\$138.65	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-270-0000-2237-000000	\$210.90	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-271-0000-2237-000000	\$113.50	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-272-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-273-0000-2237-000000	\$110.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-274-0000-2237-000000	\$166.35	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-250-253-0000-2237-000000	\$265.45	ACCIDENT DET	20240614DED-15	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-250-254-0000-2237-000000	\$52.75	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-521-524-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-522-021-0000-2237-000000	\$19.40	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-025-024-0000-2237-000000	\$39.20	ACCIDENT DET	20240614DED-15	N
	2024-06-18	03-330-331-0000-2237-000000	\$19.40	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	03-350-021-0000-2237-000000	\$28.75	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-420-600-0010-2237-000000	\$9.70	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-420-600-0020-2237-000000	\$2.50	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0010-2237-000000	\$234.85	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0020-2237-000000	\$5.50	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0030-2237-000000	\$32.50	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-450-430-0010-2237-000000	\$117.40	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-450-430-0020-2237-000000	\$1.70	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-450-475-0010-2237-000000	\$9.70	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-028-0000-2237-000000	\$39.75	ACCIDENT DET	20240614DED-15	N
	2024-06-18	71-505-000-0000-2237-000000	\$26.10	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	72-605-000-0000-2237-000000	\$45.60	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-021-0000-2237-000000	\$24.55	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-022-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-023-0000-2237-000000	\$36.68	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-028-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-033-021-0000-2237-000000	\$29.49	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-041-042-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-041-046-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-041-071-0000-2237-000000	\$13.18	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-033-021-0000-2237-000000	\$22.80	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-063-062-0000-2237-000000	\$8.52	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-063-064-0000-2237-000000	\$24.18	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-063-066-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-091-091-0000-2237-000000	\$24.18	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-105-025-0000-2237-000000	\$29.87	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-268-0000-2237-000000	\$125.81	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-269-0000-2237-000000	\$88.02	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-270-0000-2237-000000	\$143.08	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-271-0000-2237-000000	\$50.44	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-272-0000-2237-000000	\$21.57	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-033-120-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-273-0000-2237-000000	\$68.73	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-201-274-0000-2237-000000	\$70.44	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-250-253-0000-2237-000000	\$148.85	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-522-021-0000-2237-000000	\$14.30	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-420-600-0010-2237-000000	\$14.30	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-420-600-0020-2237-000000	\$18.80	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0010-2237-000000	\$163.28	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0020-2237-000000	\$40.68	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-430-700-0030-2237-000000	\$24.18	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	11-450-430-0010-2237-000000	\$93.14	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-041-042-0000-2237-000000	\$9.70	ACCIDENT DET	20240614DED-15	N
	2024-06-18	11-450-430-0020-2237-000000	\$13.00	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	72-605-000-0000-2237-000000	\$14.68	CRITICAL ILLNESS	20240614DED-15	N
	2024-06-18	01-025-023-0000-2237-000000	\$19.78	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-025-024-0000-2237-000000	\$56.39	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-041-042-0000-2237-000000	\$19.78	HOSPITAL DET	20240614DED-15	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-041-071-0000-2237-000000	\$39.56	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-063-062-0000-2237-000000	\$19.78	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-091-093-0000-2237-000000	\$39.56	HOSPITAL DET	20240614DED-15	N

	2024-06-18	01-201-269-0000-2237-000000	\$40.87	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-201-270-0000-2237-000000	\$207.42	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-041-043-0000-2237-000000	\$22.80	ACCIDENT DET	20240614DED-15	N
	2024-06-18	01-201-271-0000-2237-000000	\$35.30	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-201-272-0000-2237-000000	\$19.78	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-201-273-0000-2237-000000	\$111.47	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-201-274-0000-2237-000000	\$76.17	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-250-253-0000-2237-000000	\$155.29	HOSPITAL DET	20240614DED-15	N
	2024-06-18	03-320-021-0000-2237-000000	\$81.74	HOSPITAL DET	20240614DED-15	N
	2024-06-18	11-430-700-0010-2237-000000	\$159.55	HOSPITAL DET	20240614DED-15	N
	2024-06-18	11-430-700-0030-2237-000000	\$19.78	HOSPITAL DET	20240614DED-15	N
	2024-06-18	11-450-430-0010-2237-000000	\$76.17	HOSPITAL DET	20240614DED-15	N
	2024-06-18	01-041-071-0000-2237-000000	\$33.90	ACCIDENT DET	20240614DED-15	N
10226	5871	LIFE INSURANCE COMPANY OF	\$4,711.42			
10227	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-06-18	01-201-000-0000-6203-000000	\$1,000.00	PHONE CARDS-QTY 200	D-28418	N
10227	6934	RELIANCE TELEPHONE SYSTEMS INC	\$1,000.00			
10228	7058	AMERITAS VARIABLE LIFE				
	2024-06-18	01-201-271-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-4	N
	2024-06-18	11-430-700-0030-2232-000000	\$800.00	DEFERRED COMP	20240614DED-4	N
10228	7058	AMERITAS VARIABLE LIFE	\$900.00			
10230	64031	DHS- SWIFT				
	2024-06-18	11-420-640-0010-6281-000000	\$1,228.86	05/2024 FEDERAL OFFSET FEES tax refund offset for child	A300C416074	N
10230	64031	DHS- SWIFT	\$1,228.86			
10232	200272	MN PREVENTION AND RECOVERY				
	2024-06-18	02-025-000-0000-6261-000000	\$90.12	AN (Non-Billable) 5/15	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$180.24	MS (Non-Billable) 5/23	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$30.04	KL (Non-Billable) 5/22	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$64.26	Participant expenses	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$480.00	LADC Supervision	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$720.96	Clinical team staffing units 5/2, 5/9, 5/16, 5/30 (Dar, Ryan,	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$267.68	Mileage	W0524	N
	2024-06-18	02-025-000-0000-6261-000000	\$135.18	KG (Non-Billable) 6/6, 6/13	W0624-1	N
	2024-06-18	02-025-000-0000-6261-000000	\$46.69	Participant expenses	W0624-1	N
	2024-06-18	02-025-000-0000-6261-000000	\$240.00	LADC Supervision	W0624-1	N
	2024-06-18	02-025-000-0000-6261-000000	\$240.32	Clinical team staffing units 6/6, 6/13 (Dar, Taylor)	W0624-1	N
	2024-06-18	02-025-000-0000-6261-000000	\$66.64	Mileage	W0624-1	N
10232	200272	MN PREVENTION AND RECOVERY	\$2,562.13			
10233	200358	PREFERRED STRIPING LLC				
	2024-06-18	01-111-000-0000-6301-000000	\$3,650.00	Parking Lot Striping	2024-146	N
	2024-06-18	01-111-000-0000-6301-000000	\$2,550.00	Parking Lot Striping	2024-146	N
	2024-06-18	01-111-000-0000-6301-000000	\$675.00	Curb Painting	2024-146	N
10233	200358	PREFERRED STRIPING LLC	\$6,875.00			
10234	6158	ARAMARK SERVICES INC				
	2024-06-18	02-230-000-0000-6459-000000	\$275.50	FRESH FAVORITES MARCH 28-APRIL 3 2024	200723300-000961	N
	2024-06-18	01-201-000-0000-6261-000000	\$1,871.00	OPEN HOUSE SUPPLIES	200723300-000983	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

10234	6158	ARAMARK SERVICES INC	\$2,146.50			
10235	200508	LERETA LLC				
	2024-06-18	85-830-000-0000-6882-000000	\$603.00	103-500-314309	20240506	N
	2024-06-18	85-830-000-0000-6882-000000	\$1,709.00	108-051-001050	20240506	N
	2024-06-18	85-830-000-0000-6882-000000	\$74.00	108-054-006160	20240506	N
	2024-06-18	85-830-000-0000-6882-000000	\$50.00	114-043-000014	20240506	N
	2024-06-18	85-830-000-0000-6882-000000	\$1,948.00	114-084-002020	20240506	N
	2024-06-18	85-830-000-0000-6882-000000	\$2,971.00	203-000-272405	20240506	N
10235	200508	LERETA LLC	\$7,355.00			
10236	200783	GLASS GUYS				
	2024-06-18	01-111-000-0000-6301-000000	\$2,114.16	LEC transaction counter glass	6048	N
10236	200783	GLASS GUYS	\$2,114.16			
10237	200487	S.M. HENTGES & SONS, INC.				
	2024-06-20	03-326-000-0000-6650-000000	\$1,491,514.66	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 4	N
10237	200487	S.M. HENTGES & SONS, INC.	\$1,491,514.66			
10238	43	FORTE PAYMENT SYSTEMS INC				
	2024-06-20	01-041-043-0000-6480-000000	\$833.60	VERIFONE-V400CA QTY 2	1686263	N
10238	43	FORTE PAYMENT SYSTEMS INC	\$833.60			
10239	3536	MN STATE TREASURER-TIF				
	2024-06-20	81-830-000-0000-6902-000000	\$7,494.15	June 2024 First Half Distribution P Tax	20240618DIST-47	N
10239	3536	MN STATE TREASURER-TIF	\$7,494.15			
10240	7406	OMANN BROTHERS INC				
	2024-06-20	03-330-000-0000-6540-000000	\$2,731.64	TACK OIL	17909	N
10240	7406	OMANN BROTHERS INC	\$2,731.64			
10241	200788	REPUBLIC SERVICES 894				
	2024-06-20	01-521-021-0000-6301-000000	\$733.99	A911014225 Schroeder Park Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$27.83	A91103389 Crow Springs Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$21.14	A911030638 Dustin Wayside Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$41.75	A911033311 Oscar and Anna Johnson Refuse Svc 5/1/24-	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$55.67	A911033211 Riverside Park Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$14.52	Acct 3-0894-0120291 Parks Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	(\$733.99)	Move to 01-521-523-0000-6301-000000	0894-006688766	N
	2024-06-20	01-521-523-0000-6301-000000	\$733.99	A911014225 Schroeder Park Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	(\$749.57)	Move to 01-521-523-0000-6301-000000	0894-006688766	N
	2024-06-20	01-521-523-0000-6301-000000	\$749.57	A911030310 Collinwood Refuse Svc 5/1/24-5/31/24	0894-006688766	N

	2024-06-20	01-521-021-0000-6301-000000	\$44.44	A910959879 Ney Park Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$21.14	A910959930 Mud Lake Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$27.83	A911015745 Clearwater Wayside Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$41.75	A911029745 Humphrey Arends Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$749.57	A911030310 Collinwood Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$27.83	A911030789 Bertram Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$18.41	A911033147 Albrights Mill Refuse Svc 5/1/24-5/31/24	0894-006688766	N
	2024-06-20	01-521-021-0000-6301-000000	\$347.47	A911033491 Clearwater Pleasant Refuse Svc 5/1/24-5/31/24	0894-006688766	N
10241	200788	REPUBLIC SERVICES 894	\$2,173.34			
10243	1886	HARTFORD				
	2024-06-21	01-091-091-0000-2239-000000	\$40.14	LIFE/DISABILITY-JUNE TERM EMPLOYEES	20240614DED-25	N
	2024-06-21	11-420-600-0020-2239-000000	\$8.77	LIFE/DISABILITY-JUNE TERM EMPLOYEES	20240614DED-25	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-21	11-430-700-0020-2239-000000	\$18.88	LIFE/DISABILITY-JUNE TERM EMPLOYEES	20240614DED-25	N
	2024-06-21	11-450-430-0020-2239-000000	\$6.07	LIFE/DISABILITY-JUNE TERM EMPLOYEES	20240614DED-25	N
10243	1886	HARTFORD	\$73.86			
10244	1902	KEEFE SUPPLY LLC				
	2024-06-21	02-230-000-0000-6459-000000	\$720.00	MAXWELL HOUSE_COFFEE REGULAR 4 OZ_24/CS_POUCH	1848114	N
	2024-06-21	02-230-000-0000-6459-000000	\$648.00	KEEFE_FREEZE DRIED COFFEE_COLOMBIAN 3	1848114	N
	2024-06-21	02-230-000-0000-6459-000000	\$504.00	KEEFE_COFFEE_FREEZE DRIED_053 OZ_2400/CS_SS	1848114	N
10244	1902	KEEFE SUPPLY LLC	\$1,872.00			
10245	2490	UNITED PARCEL SERVICE				
	2024-06-21	01-201-000-0000-6261-000000	\$32.54	Shipping	0000R6172Y234	N
10245	2490	UNITED PARCEL SERVICE	\$32.54			
10246	2494	HEALTH PARTNERS				
	2024-06-21	01-005-021-0000-2235-000000	(\$189.10)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-032-036-0000-2235-000000	(\$90.90)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-028-0000-2237-000000	\$1,010.44	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-031-021-0000-2237-000000	\$821.48	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-032-021-0000-2237-000000	\$165.31	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-032-035-0000-2237-000000	\$586.24	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-033-021-0000-2237-000000	\$523.29	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-033-120-0000-2237-000000	\$32.43	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-021-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-042-0000-2237-000000	\$1,510.08	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-043-0000-2237-000000	\$415.10	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-046-0000-2237-000000	\$504.54	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-033-021-0000-2235-000000	(\$315.49)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-071-0000-2237-000000	\$197.74	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-062-0000-2237-000000	\$1,100.92	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-064-0000-2237-000000	\$1,045.38	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-065-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-066-0000-2237-000000	\$604.99	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-021-0000-2237-000000	\$293.12	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-090-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-091-0000-2237-000000	\$1,077.10	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-092-0000-2237-000000	\$293.12	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-093-0000-2237-000000	\$732.80	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-033-120-0000-2235-000000	(\$136.78)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-021-0000-2237-000000	\$165.31	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-044-0000-2237-000000	\$450.69	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-045-0000-2237-000000	\$350.24	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-115-0000-2237-000000	\$32.43	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-103-021-0000-2237-000000	\$32.43	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-103-122-0000-2237-000000	\$293.12	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-021-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-025-0000-2237-000000	\$898.11	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-027-0000-2237-000000	\$618.67	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-021-0000-2237-000000	\$165.31	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-021-0000-2235-000000	(\$74.18)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-109-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-112-0000-2237-000000	\$431.94	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-113-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-21	01-107-114-0000-2237-000000	\$586.24	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-010-0000-2237-000000	\$310.07	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-011-0000-2237-000000	\$439.80	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-012-0000-2237-000000	\$311.87	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-121-021-0000-2237-000000	\$847.64	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-260-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-262-0000-2237-000000	\$522.38	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-042-0000-2235-000000	(\$943.76)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-264-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-265-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-267-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-268-0000-2237-000000	\$1,262.03	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-269-0000-2237-000000	\$2,890.27	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-270-0000-2237-000000	\$2,466.07	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-271-0000-2237-000000	\$2,810.37	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-272-0000-2237-000000	\$794.99	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-273-0000-2237-000000	\$1,698.12	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N

	2024-06-21	01-201-274-0000-2237-000000	\$1,815.84	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-043-0000-2235-000000	(\$297.05)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-280-0000-2237-000000	\$174.34	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-281-0000-2237-000000	\$137.53	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-253-0000-2237-000000	\$3,127.31	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-254-0000-2237-000000	\$1,305.48	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-266-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-521-021-0000-2237-000000	\$73.28	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-521-523-0000-2237-000000	\$1,025.92	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-521-524-0000-2237-000000	\$783.98	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-522-021-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-603-021-0000-2237-000000	\$219.84	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-046-0000-2235-000000	(\$280.64)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	02-211-000-0000-2237-000000	\$247.92	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-310-021-0000-2237-000000	\$586.24	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-320-021-0000-2237-000000	\$293.12	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-021-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-330-0000-2237-000000	\$561.66	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-331-0000-2237-000000	\$1,375.29	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-340-021-0000-2237-000000	\$1,109.53	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-350-021-0000-2237-000000	\$138.82	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0010-2237-000000	\$2,230.06	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0020-2237-000000	\$486.07	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-041-071-0000-2235-000000	(\$133.18)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0030-2237-000000	\$656.18	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-605-0010-2237-000000	\$165.31	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-640-0010-2237-000000	\$1,021.45	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0010-2237-000000	\$8,018.19	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0020-2237-000000	\$1,046.78	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0030-2237-000000	\$780.82	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-450-430-0010-2237-000000	\$2,886.65	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-450-430-0020-2237-000000	\$336.57	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	71-505-000-0000-2237-000000	\$765.94	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	72-605-000-0000-2237-000000	\$1,025.92	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-021-0000-2235-000000	(\$180.28)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-269-0000-2237-000000	\$146.56	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
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	2024-06-21	01-063-062-0000-2235-000000	(\$344.20)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-021-0000-2235-000000	(\$272.23)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-064-0000-2235-000000	(\$282.63)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-065-0000-2235-000000	(\$152.62)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-063-066-0000-2235-000000	(\$320.07)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-021-0000-2235-000000	(\$333.92)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-090-0000-2235-000000	(\$81.66)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-091-0000-2235-000000	(\$644.58)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-092-0000-2235-000000	(\$360.77)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-091-093-0000-2235-000000	(\$423.73)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-021-0000-2235-000000	(\$69.67)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-044-0000-2235-000000	(\$183.40)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-022-0000-2235-000000	(\$532.94)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-045-0000-2235-000000	(\$231.44)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-101-115-0000-2235-000000	(\$59.70)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-103-021-0000-2235-000000	(\$74.25)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-103-122-0000-2235-000000	(\$246.26)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-021-0000-2235-000000	(\$77.15)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-025-0000-2235-000000	(\$517.60)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-105-027-0000-2235-000000	(\$424.88)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-021-0000-2235-000000	(\$57.05)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-109-0000-2235-000000	(\$137.68)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-112-0000-2235-000000	(\$134.68)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-023-0000-2235-000000	(\$465.28)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-113-0000-2235-000000	(\$99.93)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-107-114-0000-2235-000000	(\$232.58)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-010-0000-2235-000000	(\$173.83)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-011-0000-2235-000000	(\$235.03)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-012-0000-2235-000000	(\$144.90)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-111-021-0000-2235-000000	(\$84.54)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-121-021-0000-2235-000000	(\$155.42)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-260-0000-2235-000000	(\$143.68)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-261-0000-2235-000000	(\$83.31)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-262-0000-2235-000000	(\$323.32)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-024-0000-2235-000000	(\$442.64)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-263-0000-2235-000000	(\$78.45)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-264-0000-2235-000000	(\$90.32)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-265-0000-2235-000000	(\$73.12)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-267-0000-2235-000000	(\$313.24)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-268-0000-2235-000000	(\$975.97)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-269-0000-2235-000000	(\$2,074.88)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-270-0000-2235-000000	(\$2,069.76)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-271-0000-2235-000000	(\$2,519.60)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-272-0000-2235-000000	(\$392.66)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-273-0000-2235-000000	(\$1,003.60)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N

	2024-06-21	01-025-028-0000-2235-000000	(\$323.83)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-274-0000-2235-000000	(\$2,127.42)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-280-0000-2235-000000	(\$53.01)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-201-281-0000-2235-000000	(\$40.92)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-253-0000-2235-000000	(\$2,616.86)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-254-0000-2235-000000	(\$863.75)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-250-266-0000-2235-000000	(\$76.38)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-521-021-0000-2235-000000	(\$81.89)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
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	2024-06-21	01-521-523-0000-2235-000000	(\$414.52)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-521-524-0000-2235-000000	(\$367.43)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-522-021-0000-2235-000000	(\$100.87)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-031-021-0000-2235-000000	(\$449.26)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-603-021-0000-2235-000000	(\$45.47)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	02-021-021-0000-2235-000000	(\$47.04)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	02-211-000-0000-2235-000000	(\$65.99)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-310-021-0000-2235-000000	(\$224.81)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-320-021-0000-2235-000000	(\$209.49)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-000-0000-2235-000000	(\$18.15)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-021-0000-2235-000000	(\$61.14)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-330-0000-2235-000000	(\$450.32)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-330-331-0000-2235-000000	(\$515.06)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-340-021-0000-2235-000000	(\$309.45)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-032-021-0000-2235-000000	(\$73.61)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-350-000-0000-2235-000000	(\$18.15)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	03-350-021-0000-2235-000000	(\$174.93)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0010-2235-000000	(\$1,031.95)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0020-2235-000000	(\$158.83)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-600-0030-2235-000000	(\$325.27)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-605-0010-2235-000000	(\$33.38)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-420-640-0010-2235-000000	(\$450.20)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0010-2235-000000	(\$4,484.50)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0020-2235-000000	(\$341.61)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-430-700-0030-2235-000000	(\$990.62)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-032-035-0000-2235-000000	(\$228.31)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-450-430-0010-2235-000000	(\$1,562.18)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-450-430-0020-2235-000000	(\$109.77)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	11-450-475-0010-2235-000000	(\$38.05)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	71-505-000-0000-2235-000000	(\$98.63)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	72-605-000-0000-2235-000000	(\$346.62)	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-005-021-0000-2237-000000	\$472.11	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-021-0000-2237-000000	\$330.62	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-022-0000-2237-000000	\$569.40	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-023-0000-2237-000000	\$363.05	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
	2024-06-21	01-025-024-0000-2237-000000	\$458.43	HEALTH INS-CORRECTION FROM 6 24 1	20240614DED-24	N
10246	2494	HEALTH PARTNERS	\$25,223.47			
10247	2768	MN ASSN OF ASSESSMENT				
	2024-06-21	01-105-000-0000-6338-000000	\$460.00	2024 MAAP Workshop 8/15/24-8/16/24 DN JK MH MK	20240618	N
	2024-06-21	01-105-000-0000-6245-000000	\$100.00	2024 Membership Renewal DN JK MH MK	20240618	N
10247	2768	MN ASSN OF ASSESSMENT	\$560.00			
10248	3809	ADVANCED GRAPHIX INC				
	2024-06-21	01-201-000-0000-6412-000000	\$750.00	Decal Kit custom reflective graphics complete for 24' Dive	214197	N
	2024-06-21	01-201-000-0000-6412-000000	\$1,687.50	Decal White full wrap and wrap black	214197	N
	2024-06-21	01-201-000-0000-6412-000000	\$850.00	Application Application Charge	214197	N
10248	3809	ADVANCED GRAPHIX INC	\$3,287.50			
10249	6390	DAVID NELSON				
	2024-06-21	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	2024-06-10	Y
10249	6390	DAVID NELSON	\$50.00			
10250	20931	MARIA FELGER RAMOS LLC				
	2024-06-21	01-025-000-0000-6261-000000	\$180.00	June 2024 Interpreter Services	2024019	Y
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	2024-06-21	01-025-000-0000-6261-000000	\$11.50	Mileage	2024019	Y
10250	20931	MARIA FELGER RAMOS LLC	\$191.50			
10252	64031	DHS- SWIFT				
	2024-06-21	11-430-720-2110-6030-000000	\$3,300.00	May2024 CCAP BSF County Match County Share	A300MC862561	N
10252	64031	DHS- SWIFT	\$3,300.00			
10255	200316	WILLIAM BESONEN				
	2024-06-21	11-450-482-0010-6411-000000	\$75.00	TOBACCO COMPLIANCE CHECK-06/14/2024	2024-06-14	Y
10255	200316	WILLIAM BESONEN	\$75.00			
10256	6158	ARAMARK SERVICES INC				
	2024-06-21	01-250-000-0000-6459-000000	\$8,925.20	Inmate Meals June 6th-12th	200723300-000985	N
10256	6158	ARAMARK SERVICES INC	\$8,925.20			
10257	200795	ANDREA TSCHOLL				
	2024-06-21	11-420-621-4408-6020-000000	\$2,000.00	PAST DUE RENT-APRIL-JUNE-AS	2024-06-30	N
10257	200795	ANDREA TSCHOLL	\$2,000.00			
10259	1052	HR SPECIALIST EMPLOYMENT LAW				
	2024-06-24	01-250-000-0000-6235-000000	\$97.00	12 issues of HR Specialist: Employment Law	43816346 0624	N
10259	1052	HR SPECIALIST EMPLOYMENT LAW	\$97.00			
10260	1617	REGENTS OF THE UNIVERSITY OF MN				
	2024-06-24	01-603-021-0000-6411-000000	\$101.70	Business Cards EH	0460012618	N
10260	1617	REGENTS OF THE UNIVERSITY OF	\$101.70			

10261	1706	MARTIN MARIETTA MATERIALS				
	2024-06-24	01-521-021-0000-6551-000000	\$535.97	For Various Parking lots & camp pads	42349451	N
	2024-06-24	01-521-021-0000-6551-000000	\$488.38	Oscar & Anna vault toilet backfill	42803223	N
10261	1706	MARTIN MARIETTA MATERIALS	\$1,024.35			
10262	2001	HILLYARD INC - MINNEAPOLIS				
	2024-06-24	01-111-000-0000-6419-000000	\$51.62	HIL21413 DUSTER STRTH QTR FOLD 21X24 OR YW 200 CS	605513420	N
10262	2001	HILLYARD INC - MINNEAPOLIS	\$51.62			
10263	2487	WINDSTREAM				
	2024-06-24	01-521-021-0000-6203-000000	\$78.15	320-963-3881 Phone/Internet at Ney 6/1/24-6/30/24	091134470 0624	N
	2024-06-24	01-521-523-0000-6203-000000	\$130.42	320-274-6441 Internet at Schroeder 5/28/24-6/27/24	092179589 0624	N
10263	2487	WINDSTREAM	\$208.57			
10264	2952	ROBERT NEUMANN				
	2024-06-24	01-107-000-0000-6333-000000	\$107.20	BOA Planning Commission 2nd Qtr mileage	20240621	Y
	2024-06-24	01-107-000-0000-6114-000000	\$600.00	BOA Planning Commission 2nd Qtr per diem	20240621	Y
10264	2952	ROBERT NEUMANN	\$707.20			
10265	3162	GRANITE ELECTRONICS				
	2024-06-24	01-201-282-0000-6305-000000	\$11,122.00	Granite Electronics parts and labor conversion T1 to ethernet	2243834	N
10265	3162	GRANITE ELECTRONICS	\$11,122.00			
10266	3328	MEEKER COOPERATIVE LIGHTS &				
	2024-06-24	03-350-000-0000-6543-000000	\$58.31	STREET LIGHTS	0524 3251100	N
10266	3328	MEEKER COOPERATIVE LIGHTS &	\$58.31			
10267	3591	PAUL AARESTAD				
	2024-06-24	01-107-000-0000-6333-000000	\$83.75	BOA Planning Commission 2nd Qtr mileage	20240621	Y
	2024-06-24	01-107-000-0000-6114-000000	\$600.00	BOA Planning Commission 2nd Qtr per diem	20240621	Y
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

10267	3591	PAUL AARESTAD	\$683.75			
10268	3858	ALBION ACRES BAIT				
	2024-06-24	01-521-523-0000-6807-000000	\$124.80	Bait for Schroeder Park	003040	Y
10268	3858	ALBION ACRES BAIT	\$124.80			
10269	4516	VERIZON WIRELESS VSAT NORTH				
	2024-06-24	01-201-000-0000-6260-000000	\$50.00	Phone Trace	9022360614	Y
10269	4516	VERIZON WIRELESS VSAT NORTH	\$50.00			
10270	5049	DAN VICK				
	2024-06-24	01-107-000-0000-6333-000000	\$160.80	BOA Planning Commission 2nd Qtr per diem/mileage	20240621	Y
	2024-06-24	01-107-000-0000-6114-000000	\$600.00	BOA Planning Commission 2nd Qtr per diem/mileage	20240621	Y
10270	5049	DAN VICK	\$760.80			
10271	5196	CLIMATE AIR				
	2024-06-24	34-150-000-8473-6602-000000	\$23,889.40	Public Works HVAC	58056	N
10271	5196	CLIMATE AIR	\$23,889.40			
10272	5476	NELSON SANITATION & RENTAL INC				
	2024-06-24	01-521-021-0000-6343-000000	\$49.00	Portable Toilet - Bertram 5/3/24-5/30/24	INV/2024/5381	N
	2024-06-24	01-521-021-0000-6343-000000	\$170.00	Portable Toilet - Bertram 5/3/24-5/30/24	INV/2024/5382	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet Clearwater/Pleasant Park 5/3/24-5/30/24	INV/2024/5383	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Clearwater 5/3/24-5/30/24	INV/2024/5384	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Collinwood 5/3/24-5/30/24	INV/2024/5385	N
	2024-06-24	01-521-021-0000-6343-000000	\$115.00	Portable Toilet - Dustin 5/3/24-5/30/24	INV/2024/5388	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Fairhaven 5/3/24-5/30/24	INV/2024/5389	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Harry Larson 5/3/24-5/30/24	INV/2024/5391	N
	2024-06-24	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Mud Lake 5/3/24-5/30/24	INV/2024/5402	N
	2024-06-24	01-521-021-0000-6343-000000	\$165.00	Portable Toilet - Oscar/Anna 5/3/24-5/30/24	INV/2024/5403	N
10272	5476	NELSON SANITATION & RENTAL INC	\$1,147.00			
10273	5783	NATURAL RESOURCE SERVICES INC				
	2024-06-24	01-521-021-0000-6605-000000	\$875.00	Bill Anderson Memorial Park Mobilization	3407	N
	2024-06-24	01-521-021-0000-6605-000000	\$950.00	Bill Anderson Memorial Park Debris Clean-up	3407	N
	2024-06-24	01-521-021-0000-6605-000000	\$1,710.00	Non-Selective Herbicide Application with Additional	3407	N
10273	5783	NATURAL RESOURCE SERVICES INC	\$3,535.00			
10274	5789	KALLEO TECHNOLOGIES LLC				
	2024-06-24	01-250-000-0000-6260-000000	\$7,200.00	Annual Billing 2024-2025 Correctek Software	MSP-47016	N
10274	5789	KALLEO TECHNOLOGIES LLC	\$7,200.00			
10275	6870	TOWER COMPANY/THE				
	2024-06-24	01-521-523-0000-6301-000000	\$345.00	Upper Pipe	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$240.00	Arm Pipe	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$60.00	Pipe Bushing (3)	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$82.00	3/8" BALL VALVE	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$70.00	Shut Off Valve	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$250.00	Vacuum Breaker	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$40.00	Set Screws 4	15516	N
	2024-06-24	01-521-523-0000-6301-000000	\$75.00	Shipping and Handling Charges	15516	N
10275	6870	TOWER COMPANY/THE	\$1,162.00			
10276	7510	MENARDS - BUFFALO				
	2024-06-24	01-521-021-0000-6411-000000	\$9.94	Dish soap for cleaning grills at Otsego 783	08930	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

10276	7510	MENARDS - BUFFALO	\$9.94			
10277	200044	SIR LINES-A-LOT, LLC				
	2024-06-24	01-521-523-0000-6205-000000	\$1,470.00	Parking Lot Striping Schroeder	PL24-0715-001	N
	2024-06-24	01-521-523-0000-6205-000000	(\$1,470.00)	Parking Lot Striping Schroeder	PL24-0715-001	N
	2024-06-24	01-521-523-0000-6605-000000	\$1,470.00	Parking Lot Striping Schroeder	PL24-0715-001	N
10277	200044	SIR LINES-A-LOT, LLC	\$1,470.00			
10278	6158	ARAMARK SERVICES INC				
	2024-06-24	01-250-000-0000-6459-000000	\$8,814.28	Inmate Meals June 13-19th	200723300-000986	N
	2024-06-24	02-230-000-0000-6459-000000	\$536.00	Fresh Favorites June 13th-19th	200723300-000987	N

10278	6158	ARAMARK SERVICES INC	\$9,350.28		
10279	6132	GROUP HEALTH PLAN, INC NON-			
	2024-06-24	01-100-000-0000-6261-000000	\$19,376.92	Clinic Staff and Management Fee - June 2024	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	\$957.00	Lab Services	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	\$863.00	Operations Services	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	\$1,176.00	Pharmacy Services	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	\$150.00	Pharmacy Subscription Fee	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	\$213.00	Supplies Ordered	7054017 30180101 N
	2024-06-24	01-100-000-0000-6261-000000	(\$3,806.00)	Claims Credit	7054017 30180101 N
10279	6132	GROUP HEALTH PLAN, INC NON-	\$18,929.92		
10280	200433	WILDLIFE SCIENCE CENTER			
	2024-06-24	01-521-021-0000-6450-000000	\$250.00	Outreach—Cold Blooded Creatures	1001 N
	2024-06-24	01-521-021-0000-6450-000000	\$69.90	Miles	1001 N
10280	200433	WILDLIFE SCIENCE CENTER	\$319.90		
10281	200509	CORELOGIC, INC			
	2024-06-24	85-830-000-0000-6882-000000	\$977.00	101-029-002010 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$2,327.00	118-329-003080 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$379.00	118-360-014030 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$60.00	118-370-002090 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,558.00	155-082-001080 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,751.00	155-246-002040 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$2,374.00	209-000-264400 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$204.00	210-016-000060 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,898.00	210-100-272207 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$96.00	215-100-241100 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$3,249.00	217-000-281300 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$24.00	102-014-005030 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$298.00	217-067-000030 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$94.00	102-014-005050 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$2,522.00	103-191-001060 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$628.00	107-124-001040 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,868.00	118-215-003160 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,962.00	118-228-002110 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$2,903.00	118-318-004120 OVERPAYMENT OF TAXES	20240618 N
	2024-06-24	85-830-000-0000-6882-000000	\$1,376.00	118-320-008150 OVERPAYMENT OF TAXES	20240618 N
10281	200509	CORELOGIC, INC	\$26,548.00		
10282	200690	VIKING ELECTRIC SUPPLY, LLC			
	2024-06-24	01-111-000-0000-6301-000000	\$1,050.00	ACOL CLH2-LSCS-EDU-MD Item is subject to NS return	5007896862.001 N
	2024-06-24	01-111-000-0000-6301-000000	\$120.00	DIRECT OTB HUBLTG ONE TIME BUY HUBBELL LIGHTING	5007896862.001 N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number 1099
	2024-06-24	01-111-000-0000-6301-000000	\$136.57	Shipping	5007896862.001 N
10282	200690	VIKING ELECTRIC SUPPLY, LLC	\$1,306.57		
10283	200692	WIDSETH SMITH NOLTING &			
	2024-06-24	34-150-000-8475-6602-000000	\$11,183.53	Maple Lake Shop Bidding	230993 N
	2024-06-24	34-150-000-8475-6602-000000	\$425.45	Vehicle Mileage	230993 N
10283	200692	WIDSETH SMITH NOLTING &	\$11,608.98		
10284	4433	XCEL ENERGY			
	2024-06-24	01-521-021-0000-6251-000000	\$540.85	Schroeder Office Electric 4/24/24-5/23/24	51-4402454-4 0524 N
	2024-06-24	01-521-021-0000-6251-000000	(\$469.69)	Move to 01-521-523-0000-6251-000000	51-4402454-4 0524 N
	2024-06-24	01-521-523-0000-6251-000000	\$469.69	Schroeder Office Electric 4/24/24-5/23/24	51-4402454-4 0524 N
	2024-06-24	01-111-000-0000-6251-000000	\$38.20	Waverly Hwy Shop Gas 5/1/24-6/2/24	51-4998871-0 0624 N
	2024-06-24	01-111-000-0000-6251-000000	\$131.17	Waverly Hwy Shop Electric 5/1/24-6/2/24	51-4998871-0 0624 N
	2024-06-24	01-111-000-0000-6251-000000	\$376.13	Cokato Hwy Shop Electric 5/1/24-6/2/24	51-4998871-0 0624 N
10284	4433	XCEL ENERGY	\$1,086.35		
10285	200778	PROFESSIONAL TURF & RENOVATION			
	2024-06-24	01-521-021-0000-6301-000000	\$1,115.60	19-19-19 FERTILIZER W/20% CA, AND MICROS - MISC PARKS	563 N
10285	200778	PROFESSIONAL TURF &	\$1,115.60		
10286	200788	REPUBLIC SERVICES 894			
	2024-06-24	01-521-523-0000-6301-000000	\$163.19	Pickup Service 05/01-05/31	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$9.00	Container Refresh 05/01-05/31 1Waste Container 4 Cu Yd,	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$103.43	Pickup Service 05/09-05/31	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$136.78	Pickup Service 06/01-06/30	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$5.95	AdministrativeFee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$0.66	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$18.11	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$1.00	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$11.47	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$15.17	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$8.93	Total Fuel/Environmental Recovery Fee	0899-004476180 N
	2024-06-24	01-521-523-0000-6301-000000	\$80.53	Total Solid Waste Management Tax	0899-004476180 N
	2024-06-24	01-521-021-0000-6301-000000	\$83.50	A911015701 Harry Larson 5/1/24-6/30/24	0899-004476694 N
	2024-06-24	01-521-021-0000-6301-000000	\$402.62	A910960336 Otsego County Park 5/1/24-6/30/24	0899-004476694 N
	2024-06-24	01-521-021-0000-6301-000000	\$224.99	A910960211 Beebe Lake 5/1/24-6/30/24	0899-004476694 N
	2024-06-24	01-521-021-0000-6301-000000	\$1,559.32	M911039472 Montissippi County Park 5/1/24-6/30/24	0899-004476694 N
	2024-06-24	01-521-021-0000-6301-000000	\$6.96	Acct 3-0899-0127032 Parks Trash Svc 5/1/24-6/30/24	0899-004476694 N
10286	200788	REPUBLIC SERVICES 894	\$2,831.61		
10295	845	INSIDE OUTSIDE ARCHITECTURE, INC.			
	2024-06-25	01-100-493-8425-6602-000000	\$1,500.03	Construction Design & Detailing	24.01 MRP N
	2024-06-25	01-100-493-8425-6602-000000	\$800.00	Estimate for Grant	24.01 MRP N
	2024-06-25	01-100-493-8425-6602-000000	\$360.00	Miscellaneous Coordination with Owner	24.01 MRP N
	2024-06-25	01-100-493-8425-6602-000000	\$360.00	Meeting with Ross to Review for Grant	24.01 MRP N
	2024-06-25	01-100-493-8425-6602-000000	\$30.82	Mileage to Meeting at WCP Office	24.01 MRP N

	2024-06-25	01-100-493-8425-6602-000000	\$1,500.00	Assorted Renderings/Exhibits for Grant	24.01 MRP	N
	2024-06-25	01-100-493-8425-6602-000000	\$1,600.00	3D Modeling for Park Shelter and Play Area	24.01 MRP	N
10295	845	INSIDE OUTSIDE ARCHITECTURE,	\$6,150.85			
10296	1317	ANNANDALE ROCK PRODUCTS				
	2024-06-25	01-521-021-0000-6551-000000	\$199.32	Washed Sand-Fill low sand	60456	N
10296	1317	ANNANDALE ROCK PRODUCTS	\$199.32			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
10297	3017	MSB EXCAVATING & TILING LLC				
	2024-06-25	41-658-000-0000-6261-000000	\$100.00	Mobilization	15-24 0624	N
	2024-06-25	41-658-000-0000-6261-000000	\$400.00	Equipment Use	15-24 0624	N
	2024-06-25	41-658-000-0000-6261-000000	\$150.00	Hauling Logs Out	15-24 0624	N
10297	3017	MSB EXCAVATING & TILING LLC	\$650.00			
10298	3208	POWER DISTRIBUTORS LLC				
	2024-06-25	03-380-521-0000-6452-000000	\$10.45	BLADE,MTD,GATOR G3 ,17-7/81N	INV101952469	Y
	2024-06-25	03-380-521-0000-6452-000000	\$13.95	SHIPPING	INV101952469	Y
	2024-06-25	03-380-521-0000-6452-000000	\$1.99	MATERIAL SURCHARGE	INV101952469	Y
10298	3208	POWER DISTRIBUTORS LLC	\$26.39			
10299	5154	LUNDEEN BROTHERS INC				
	2024-06-25	03-380-521-0000-6452-000000	\$24.33	Indicator Asy	8596	N
10299	5154	LUNDEEN BROTHERS INC	\$24.33			
10300	6076	INOVALON PROVIDER, INC.				
	2024-06-25	11-450-430-0010-6260-000000	\$427.12	PROFESSIONAL SERVICES-06/01/24-06/30/24	24M-0086394	N
10300	6076	INOVALON PROVIDER, INC.	\$427.12			
10301	6148	SANDRA WORTMAN				
	2024-06-25	02-230-000-0000-6261-000000	\$240.00	Hair Cuts and Beard Trims for Inmates	61724	Y
10301	6148	SANDRA WORTMAN	\$240.00			
10302	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-06-25	02-230-000-0000-6204-000000	\$3,000.00	\$10 Phone Cards	D-28446	N
10302	6934	RELIANCE TELEPHONE SYSTEMS INC	\$3,000.00			
10303	7394	MN ASSOCIATION OF TOWNSHIPS				
	2024-06-25	01-091-000-0000-6235-000000	\$15.00	Mn Association of Townships Subscription	\$101029	N
10303	7394	MN ASSOCIATION OF TOWNSHIPS	\$15.00			
10306	5486	MARCO TECH				
	2024-06-25	01-603-000-0000-6343-000000	\$492.74	500-0569576-000 Copier contract 6/10/24-7/10/24	531745206	N
10306	5486	MARCO TECH	\$492.74			
10307	200223	ISABELLE BERNING				
	2024-06-25	01-603-000-0000-6114-000000	\$50.00	Per diem for CEC Meeting: June 4, 2024	20240624	Y
	2024-06-25	01-603-000-0000-6114-000000	\$14.07	21 (RT) mileage @.67/mile: June 4, 2024	20240624	Y
10307	200223	ISABELLE BERNING	\$64.07			
10308	4433	XCEL ENERGY				
	2024-06-25	01-521-021-0000-6251-000000	\$69.54	Beebe Lake Electric 5/8/24-6/9/24	51-4402453-3 0624	N
10308	4433	XCEL ENERGY	\$69.54			
110956	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-12	84-041-000-0000-6820-000000	\$19,403.75	MNDRIVE	20240612MV	N
110956	46433	MN DEPT OF PUBLIC SAFETY	\$19,403.75			
110957	355	ASSETWORKS LLC				
	2024-06-12	03-380-000-0000-6260-000000	\$12,688.20	AssetWorks GPS Bundle 5/1/24-4/30/25	SIN009204	N
110957	355	ASSETWORKS LLC	\$12,688.20			
110958	1075	BUFFALO/CITY OF				
	2024-06-12	03-350-000-0000-6543-000000	\$61.91	STREET LIGHT 27-001705-00	5242700170500	N
110958	1075	BUFFALO/CITY OF	\$61.91			
110959	1347	AMAZON BUSINESS				
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-12	11-450-474-0010-6411-000000	\$34.99	1 Regalo Easy Step 38.5-Inch Wide Walk Thru Baby Gate,	1614-9JV7-FMHY	N
	2024-06-12	11-450-474-0010-6411-000000	\$19.78	2 Yimobra Original Bathtub Mat Non Slip, Extra Long Bath	1614-9JV7-FMHY	N
	2024-06-12	11-450-474-0010-6411-000000	\$33.01	1 First Alert EZ Fire Spray, Extinguishing Aerosol Spray, Pack	1PQC-Q4WF-FGCH	N
110959	1347	AMAZON BUSINESS	\$87.78			
110960	7338	GOPHER STATE ONE CALL				
	2024-06-12	03-350-000-0000-6543-000000	\$310.50	HWY LOCATES - MAY 230 TICKETS	4051601	N
110960	7338	GOPHER STATE ONE CALL	\$310.50			
110961	33159	DM STAMPS & SPECIALTIES				
	2024-06-12	01-201-000-0000-6410-000000	\$34.65	Det. Name Plate	IV00558501	N
110961	33159	DM STAMPS & SPECIALTIES	\$34.65			
110962	43808	MCKESSON MEDICAL-SURGICAL				
	2024-06-12	11-450-430-0010-6431-000000	\$9.31	LANCET, HAEMOLANCE 21GX1.8MM	22216621	Y
	2024-06-12	11-450-430-0010-6431-000000	\$20.93	OPTICS CHECK CASSETTE W/ PO LN 1 03/31/2026	22216697	Y
	2024-06-12	11-450-430-0010-6431-000000	\$20.65	TUBE, CAPILLARY HEP RED/BLK PO LN 2	22216697	Y
	2024-06-12	11-450-430-0010-6431-000000	\$13.91	LANCET, SAFETY PUSH-BUTTON	22216697	Y
110962	43808	MCKESSON MEDICAL-SURGICAL	\$64.80			
110963	45637	METRO LEGAL SERVICES INC				
	2024-06-12	11-430-700-0010-6266-000000	\$65.00	LPXD	3505494	N
	2024-06-12	11-430-700-0010-6266-000000	\$12.00	AT1	3505494	N
	2024-06-12	11-430-700-0010-6266-000000	\$55.00	LPBB	3505494	N
	2024-06-12	11-430-700-0010-6266-000000	\$55.00	LPXB	3505494	N
110963	45637	METRO LEGAL SERVICES INC	\$187.00			
110964	200638	AVERTEST				
	2024-06-12	01-025-000-0000-6263-000000	\$105.00	May 2024 Monthly UA Testing	S-INV039005	N
110964	200638	AVERTEST	\$105.00			
110965	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-13	84-041-000-0000-6820-000000	\$28,716.20	MNDRIVE	20240613MV	N
110965	46433	MN DEPT OF PUBLIC SAFETY	\$28,716.20			

110970	1347	AMAZON BUSINESS				
	2024-06-13	01-041-042-0000-6411-000000	\$159.99	Poly Voyager 5200 UC Wireless Headset & Charging Case	1PN1-KXJ9-GT4C	N
110970	1347	AMAZON BUSINESS	\$159.99			
110971	1436	STREICHERS				
	2024-06-13	01-201-000-0000-6806-000000	\$387.93	Uniform Allowance	I1702900	N
110971	1436	STREICHERS	\$387.93			
110973	3346	STANTEC CONSULTING SERVICES INC				
	2024-06-13	01-100-000-0000-6261-000000	\$1,895.00	Professional services-Usage - 1-Person Survey Crew	2242780	N
	2024-06-13	01-100-000-0000-6261-000000	\$2,512.50	Professional services-Hough, Steven Frank (Steve)	2242780	N
	2024-06-13	01-100-000-0000-6261-000000	\$487.50	Professional services-Nelson, Jason	2242780	N
	2024-06-13	01-100-000-0000-6261-000000	\$3,105.00	Professional services-Usage - 2-Person Survey Crew	2242780	N
	2024-06-13	01-100-000-0000-6261-000000	\$7,000.00	Professional services-Registered Land Survey	2242780	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
110973	3346	STANTEC CONSULTING SERVICES	\$15,000.00			
110974	3609	AVENU INSIGHTS & ANALYTICS LLC				
	2024-06-13	03-310-000-0000-6485-000000	\$7,159.80	ANNUAL NR SOFTWARE SUPPORT	INVB-054123	N
	2024-06-13	03-310-000-0000-6485-000000	(\$7,159.80)	ANNUAL NR SOFTWARE SUPPORT	INVB-054123	N
	2024-06-13	03-310-000-0000-6260-000000	\$7,159.80	ANNUAL NR SOFTWARE SUPPORT	INVB-054123	N
110974	3609	AVENU INSIGHTS & ANALYTICS LLC	\$7,159.80			
110979	6231	CINTAS CORPORATION NO. 2				
	2024-06-13	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVERLY	4195330421	N
	2024-06-13	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4195492787	N
	2024-06-13	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4195642000	N
	2024-06-13	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4195643778	N
110979	6231	CINTAS CORPORATION NO. 2	\$160.88			
110980	7052	WRIGHT SWCD				
	2024-06-13	73-846-000-0000-6261-000000	\$300.00	2024 Lake Monitoring Sampling (Lab Samples & S/H) Lake	86091175	N
110980	7052	WRIGHT SWCD	\$300.00			
110998	200079	CENTURY-LINK				
	2024-06-13	01-201-281-0000-6203-000000	\$326.55	Rep Phone 6/4/24-7/3/24	334036733 0724	N
110998	200079	CENTURY-LINK	\$326.55			
110999	200080	CENTURY LINK				
	2024-06-13	02-226-000-0000-6203-000000	\$975.83	Acct 90879700 Dispatch Phone lines 6/12/24-7/11/24	692489077	N
110999	200080	CENTURY LINK	\$975.83			
111001		Kristen Lynn Cayler				
	2024-06-14	11-450-430-0010-6333-000000	\$30.42	TW-SM-TW S.K. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$18.16	TW-MT-TW A.S. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$17.82	TW-MT-TW C.V. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$13.00	TW-SH-TW C.H. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$13.00	TW-SH-TW C.H. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$23.99	TW-MT-TW Z.R. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$17.29	TW-MT-TW P.V. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$13.00	TW-SH-TW C.H. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$21.04	TW-CW-TW G.M. Home Visit	EX000037640316	
	2024-06-14	11-450-430-0010-6333-000000	\$9.11	TW-CW-TW K.K. Home Visit	EX000037640316	
111001		Kristen Lynn Cayler	\$176.83			
111002		Mary Frances Lee				
	2024-06-14	11-450-430-0010-6333-000000	\$2.61	GC-BF-GC home visit CG- car was denied	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$20.90	GC-OT-HM- Home visit PDM, car was rescinded	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$14.87	TW-WV-TW home visit RCZ supervisor approved mileage	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$26.67	GC-OT-GC home visit LA, car was denied	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$14.94	TW-WV-TW home visit TB supervisor approved mileage	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$22.24	TW-HL-TW home visit WZ Supervisor approved mileage	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$34.51	TW-OT-TW home visit EK Otsego Supervisor approved	EX000037524897	
	2024-06-14	11-450-430-0010-6333-000000	\$27.07	GC-OT-GC home visit EK car denied	EX000037524897	
111002		Mary Frances Lee	\$163.81			
111003		Mckenzie Ann Payne				
	2024-06-14	11-430-700-0010-6333-000000	\$6.43	Home to Big Lake to Home to Office (CB Semi)	EX000037525322	
111003		Mckenzie Ann Payne	\$6.43			
111004	991	HERC-U-LIFT				
	2024-06-14	03-380-521-0000-6452-000000	\$108.00	Forklift Maintenance	W637021-1	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
111004	991	HERC-U-LIFT	\$108.00			
111005	1075	BUFFALO/CITY OF				
	2024-06-14	03-350-000-0000-6543-000000	\$16.32	STREET LIGHT	5240919000000	N
	2024-06-14	03-350-000-0000-6543-000000	\$16.32	STREET LIGHT	5241609010000	N
111005	1075	BUFFALO/CITY OF	\$32.64			
111006	1563	HOUSTON ENGINEERING INC				
	2024-06-14	01-100-493-8401-6261-000000	\$1,538.50	MDM & wetland bank review for CD-33	70907	N
	2024-06-14	01-100-493-8401-6261-000000	\$6,703.50	Work on grant application for CD-33	70908	N
111006	1563	HOUSTON ENGINEERING INC	\$8,242.00			
111007	5295	CPS TECHNOLOGY SOLUTIONS				
	2024-06-14	01-063-000-0000-6260-000000	\$1,549.00	MONTHLY HOSTING FEE FOR WRIGHT COUNTY LPAR	385132	N
	2024-06-14	01-063-000-0000-6260-000000	\$156.00	MONTHLY HOSTING FEE FOR IBM	385132	N
111007	5295	CPS TECHNOLOGY SOLUTIONS	\$1,705.00			
111008	5984	ACF TECHNOLOGIES, INC.				
	2024-06-14	11-420-600-0020-6260-000000	\$23.46	EXT0400: SMS Text Block	#INV5701	N
	2024-06-14	11-430-700-0020-6260-000000	\$51.33	EXT0400: SMS Text Block	#INV5701	N
	2024-06-14	11-450-430-0020-6260-000000	\$16.86	EXT0400: SMS Text Block	#INV5701	N
111008	5984	ACF TECHNOLOGIES, INC.	\$91.65			
111009	6081	LASHALE ESKRIDGE				

	2024-06-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Committee Meeting Per Diem	2024-05-14	Y
	2024-06-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Committee Meeting Per Diem	2024-06-11	Y
111009	6081	LASHALE ESKRIDGE	\$100.00			
111010	6915	OFFICE OF MN IT SERVICES				
	2024-06-14	01-063-000-0000-6260-000000	\$4,490.56	Network Charges Internet Access 2024-5	DV24050406	N
111010	6915	OFFICE OF MN IT SERVICES	\$4,490.56			
111011	67002	BLUUM OF MINNESOTA, LLC				
	2024-06-14	01-063-021-0000-6480-000000	\$536.19	XT1144	987991	N
111011	67002	BLUUM OF MINNESOTA, LLC	\$536.19			
111012	74343	WRIGHT HENNEPIN COOP ELECTRIC				
	2024-06-14	03-350-000-0000-6543-000000	\$2,077.30	STREET LIGHT CR 30/CR 5	35031323784	N
	2024-06-14	03-350-000-0000-6543-000000	\$3,182.10	STREET LIGHTS	35031389034	N
111012	74343	WRIGHT HENNEPIN COOP ELECTRIC	\$5,259.40			
111013	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-17	84-041-000-0000-6820-000000	\$21,117.39	MNDRIVE	20240617MV	N
111013	46433	MN DEPT OF PUBLIC SAFETY	\$21,117.39			
111014	707	QUADIENT FINANCE USA, INC.				
	2024-06-17	02-211-000-0000-6205-000000	\$500.00	Postage	7900 0440 8092 3281	N
111014	707	QUADIENT FINANCE USA, INC.	\$500.00			
111015	1563	HOUSTON ENGINEERING INC				
	2024-06-17	41-681-000-0000-6261-000000	\$3,767.75	Work on CD-38 Repairs	70906	N
111015	1563	HOUSTON ENGINEERING INC	\$3,767.75			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

111016	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-06-17	01-250-000-0000-6410-000000	\$79.78	PAPER FOR COURT HOLDING	368966321001	N
	2024-06-17	01-201-000-0000-6410-000000	\$72.08	Laminate for MCIU, Paper for Sheriff Office	370744774001	N
111016	6097	ODP BUSINESS SOLUTIONS, LLC	\$151.86			
111017	6101	MICHELE MULLER				
	2024-06-17	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -May PR-09-5275	20240611	Y
111017	6101	MICHELE MULLER	\$220.00			
111018	6641	THOMSON REUTERS WEST				
	2024-06-17	02-021-000-0000-6411-000000	\$1,171.85	Westlaw Proflex Database 5/1/2024 to 5/31/202	850253907	N
	2024-06-17	02-021-000-0000-6411-000000	\$415.19	Westlaw Behind the Desk Database 5/1/2024 to 5/31/2024	850294209	N
	2024-06-17	02-021-000-0000-6411-000000	\$1,441.76	Westlaw Complete Library Print Subscription 6/1/2024 to	850325011	N
111018	6641	THOMSON REUTERS WEST	\$3,028.80			
111019	6915	OFFICE OF MN IT SERVICES				
	2024-06-17	01-201-281-0000-6203-000000	\$71.65	Rep Phone May 2024	W24050585	N
111019	6915	OFFICE OF MN IT SERVICES	\$71.65			
111020	13935	ANOKA COUNTY CORRECTIONS				
	2024-06-17	01-025-000-0000-6265-000000	\$1,870.16	May 2024 juvenile detention fees	943-1000086-1	N
	2024-06-17	01-025-000-0000-6265-000000	\$4,875.00	May 2024 juvenile correctional fees	943-1000086-1	N
111020	13935	ANOKA COUNTY CORRECTIONS	\$6,745.16			
111021	46490	MINNESOTA MONITORING INC				
	2024-06-17	01-025-000-0000-6261-000000	\$15,549.75	May 2024 Adult EHM	14541	N
111021	46490	MINNESOTA MONITORING INC	\$15,549.75			
111022	55652	RESOURCE TRAINING & SOLUTIONS				
	2024-06-17	01-013-000-0000-6270-000000	\$220.00	Contract 2024 May PR-22-2718	40499	N
	2024-06-17	01-013-000-0000-6270-000000	\$220.00	Contract 2024 May PR-22-5201	40499	N
	2024-06-17	01-013-000-0000-6270-000000	\$220.00	Contract 2024 May PR-23-237	40499	N
111022	55652	RESOURCE TRAINING & SOLUTIONS	\$660.00			
111023	74343	WRIGHT HENNEPIN COOP ELECTRIC				
	2024-06-17	03-350-000-0000-6543-000000	\$49.50	STREET LIGHT CR 30/CR 5	35031393727	N
111023	74343	WRIGHT HENNEPIN COOP ELECTRIC	\$49.50			
111024	200079	CENTURY-LINK				
	2024-06-17	01-013-000-0000-6203-000000	\$13.76	Court Administration Fax Line	763 682-7300 884 0624	N
111024	200079	CENTURY-LINK	\$13.76			
111025	200325	BRANDT & WINKLER, P.A.				
	2024-06-17	01-013-000-0000-6270-000000	\$350.00	Atty Fee - April / May PR-07-1647	30338	N
111025	200325	BRANDT & WINKLER, P.A.	\$350.00			
111026	3499	BOBS TOWING AND RECOVERY INC				
	2024-06-17	01-201-000-0000-6261-000000	\$168.00	Loaded/Hooked Mileage	24-24169	N
	2024-06-17	01-201-000-0000-6261-000000	\$150.00	Impound - Flatbed	24-24169	N
	2024-06-17	01-201-000-0000-6261-000000	\$31.80	Fuel Surcharge	24-24169	N
	2024-06-17	01-201-000-0000-6261-000000	\$23.45	Sales Tax	24-24169	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

111026	3499	BOBS TOWING AND RECOVERY INC	\$373.25			
111039	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-18	84-041-000-0000-6820-000000	\$26,739.27	MNDRIVE	20240618MV	N
111039	46433	MN DEPT OF PUBLIC SAFETY	\$26,739.27			
111040		US BANK				
	2024-06-18	01-000-000-0000-6801-000000	\$29.99	Property & Evidence Packing Tape	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$47.96	Scanner Roller Parts	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$575.24	Stickers	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$35.56	Charging Cords	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$96.95	Anti Fatigue Floor Mats	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$16.11)	Refund - Safety Wands	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$16.11)	Refund - Safety Wands	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$16.11)	Refund - Safety Wands	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$16.11)	Refund - Safety Wands	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$16.11)	Refund - Safety Wands	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$64.95	iPhone 14 cases for Deputy phones	364082-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$47.19	Wall Organizers	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.99	Squad Car Detailer	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$131.99	Squad Car Detailer	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$41.20	iPhone Adapter Cables	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$25.28	Brush and Soap	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$119.76	Lysol wipes	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$635.70	Floor Mats	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$374.95	20TB Hard Drive - Forensics	364082-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$131.95	Hotel- 1 night stay for AMFCLL conference in Staples	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints AD	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints-EG	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.50	CFC-fingerprints AG	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints BG	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints MG	364083-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$78.65	The Turn Incentive - reimbursed by donation account	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$942.45	J Prigge JJ's property reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$5,565.00	The Turn (7 team members) All Rise Registration -	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$175.00	J Erickson MACPO conference registration	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$175.00	K Rawerts MACPO Conference registration	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$650.00	E Carlson May Rent - The Turn - reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$650.00	G Gerads May Rent The Turn - Reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$296.82	N Ramey Child Care - Reimbursed by Federal Grant	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$43.16	business cards	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$200.00	MACPO Spring Conference Rachael Beckman	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$200.00	MACPO Spring Conference Ed Anderson	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$267.00	MACPO Overnight Conference K Rawerts	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$86.32	business cards	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$650.00	J Hanson May Rent The Turn - reimbursed by ATI funds	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	M Steiger Metro Bus The Turn - reimbursed by ATI Funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.20	Supplies for Truancy Advisory Board Meeting	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,061.80	K Baxter- Lesniak reimbursed by ATI Funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$24.49	Cleaning Duster Spray	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$45.94	correction tape, paperclips, labels	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$27.28	Tissues and badge holders	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$317.22	N Ramey - Childcare reimbursed by Federal Grant	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$250.00	reimbursed by ATI funding	364084-2024-06-18	
Warren	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$195.00	reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$229.50	C Sohr storage rental reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$250.00	Reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$388.98	reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$77.00	C Soland reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$198.00	C Soland reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$156.59	Business Cards for 3 staff	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.85	Postage to mail gift bag to The Turn Client M Lepowsky	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$99.98	Printer Paper	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,259.71	reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.00	K Gillan cell phone bill - The Turn reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$267.00	J Erickson MACPO Overnight Conference	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$16.99	self inking stamp	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$73.56	books, screen protector, phone case	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$90.04	Specimen Collector Pans	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$215.19	D Groenke Overnight Hotel Stay NADCP - Reimbursed by	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$296.82	N Ramey Child Care - reimbursed by Federal Grant	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$7.59	Phone case	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$49.99	Printer Paper	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$190.00	M Pramann and S Denzer - 1 day training Breezy Point	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$748.00	E Anderson Breezy Point Overnight stay - MACPO training	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$20.99)	Returned cell phone case that was not the right style	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$267.00	J Miller MACPO Overnight Conference	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$76.83	Phone Cases and Screen Protectors	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$57.86	Phone Cases and screen protectors	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$73.55	Iphone wall chargers	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$659.00	M Adams Rockford Riverview Estates reimbursed by ATI	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$327.00	H Potter storage rental - reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$198.00	M Steiger rent The Turn - reimbursed by Federal Grant	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.77	M Adams site fee - reimbursed by ATI funding	364084-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$226.62	Lodging for Elections Training conference	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$33.39	Deposit for MACATFO ConferenceCounty Auditor Treasurer	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$226.62	Non-deposit payment for resort stay. second half	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$373.71	Elections Training Conference, 1st charge deposit	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$373.71	Elections Training Conference invoice charge 2, first invoice	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.99	Paper for elections	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$77.65	note pads, clock and pens for license center	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$74.10	Sealant for Mail Machine	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$163.36	Paper for License Center	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$146.52	Ink Cartridges for check scanners	364085-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$220.66	Door numbering for PW building	364086-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$49.67	General dept. supplies	364086-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.45	Dispenser	364086-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$160.04	93 octane fuel, #731, \$160.04, Auth code: 089331	364087-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.84	93 octane fuel for small engines #731, \$26.84, Auth	364087-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$192.78	91 Octane fuel, #731, \$192.78, Auth code: 054647	364087-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$92.77	93 octane fuel, #731, \$92.77, Auth code: 026182	364087-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$299.99	mixer for jail kitchen	364088-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$219.82	Refuse - Trash Cans and Lids - 788 - 370 - Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$54.99	Plumbing - Otsego Hwy Shop - Order# 111-0919218-3774610	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$77.59	PDF - Additional Life Jacket for ##644 Boat - Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,803.90	Bertram 799 - 332 Bertram Trail repair at Overlook / cabins -	364089-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$20.99	Sign - 783 - 322 Bathroom Open time sign. Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$81.67	Safety - PFD for John Boat - Order# 111-5934632-9658644	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$54.44	Safety - PDF for John Boat - Order# 111-9405459-8210647	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$141.64	Refuse - Trash Cans - 788 - 370 - Order# WG60986754	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$45.07	Sanitary Disposal Receptacle - 788 - 370 - Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$83.57	Plumbing - Shower Hoses - 768 - 360 - Order #453190	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$14.49	Batteries for door lock timer - 783 - 360 - Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$189.00	Septic checker tool - Order# 111-3337900-0692227	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$57.81	Hearing Protection - GreenView Staff - Order# 111-7540197-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.99	PDF Throw Flotation Device for Parks #644 Boat - Order#	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$186.50	Rufuse Clean up - Pik Stil's - Various Parks - Order# 111-	364089-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$15.79	Post-it notes	364090-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$49.08	Dust sprayer and end tab folders	364090-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2,171.66	April State Surcharge	364090-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$53.54	General Office Supplies	364090-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$64.90	Ryan Heine and Josh Butteris Business Cards	364090-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$57.02	Premium Gasoline Tran #9110925	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.73	Menards, water plumbing supplies setting up new sprayer,	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$159.99	Single Electric Valve Invoice #3573652	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.09	Amazon- 12v wireless remote Order # 111-8139951-7675400	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$59.91	Otterbox case and screen protector Order # 111-9344647-	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$37.68	Runnings- Spraying plumbing parts Invoice # 3582749	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$50.00	Initial Yearly Standard Subscription for Scan Tool Order	364091-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$104.96	Blinds for Justice center	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$178.97	JC maintenance supplies	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$51.83	grounds supplies	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$313.66	LEC maintenance supplies	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,089.61	Window for LEC	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$100.40	LEC maintenance supplies	364092-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$375.00	DMT Course	364093-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	DMT Re-cert	364093-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,125.00	total 3 officers DMT course	364093-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$375.00	DMT Course through BCA	364093-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$375.00	DMT course through BCA	364093-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$340.81	Deep freezer purchased for client: AB	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$343.91	PSOP funds used to purchase HH goods for client: AB	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$78.78	Groceries for client: AB	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$318.91	Purchased bulk food items and cookware for client: AB	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$116.66	Purchased undergarments and baby clothes for client: AB	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$130.85	Groceries for client-SD	364094-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	Summer conference Minnesota county recorders association	364095-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$32.99	ANCESTRY.COM SOFTWARE SUPPORT 04/01/2024-04,	364096-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$55.00	AVAILITY SOFTWARE SUPPORT 03/01/2024-03/31/2024	364096-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.00	MACMH	364097-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$150.00	5 year GAIN Licensing	364097-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$461.86	Stuff for new K9	364098-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$58.05	office supplies, order #365050292, rcvd 4/26/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$23.99	Key Board, order #113-7721613-3385826, rcvd 5/15/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$79.90	Copy Paper, order#366299340-001, rcvd 5/17/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$47.80	Laminating Film, order #113-9494452-5725858, rcvd 5/4/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$78.04	Personal purchase made with P-card - reimbursement	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.99	Keyboard and mouse, Order #113-2336957-1981869, rcvd	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$70.39	Envelopes, order #366629521, rcvd 5/10/24	364099-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$128.46	Fair Supplies, order #113-4274347-0458620, rcvd 5/10/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.99	stamps.com subscription	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$70.55	Fair Supplies, order #113-1190285-7801816, rcvd 5/10/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.46	Tablecloth, Order #113-6018940-6640217, rcvd 5/10/24	364099-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$100.00	OIS BOOT REPLACEMENT	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$53.58	Lundeen OIS equipment replacement	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$24.85	refreshments for LEOSA	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$370.54	charge refunded, reference oricle # 35764542	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$371.00	CAN AM conference Galkowski	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$371.00	can am conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$370.54)	refund for conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$371.00	can am conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$459.36	MAWP Conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$459.36	mawp conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$459.36	mawp conference	364100-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.99	Runnings, \$39.99, 5/16/24, Light Weight Spray Jacket	364101-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$183.72	Fuel for 632 bulk tank	364102-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$54.12	Fuel for 632 bulk tank	364102-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$89.97	Calendars for Day Use Parks and Campgrounds	364103-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$372.77	Legacy Decals for Kayak Trailers/Track Chair. Campground	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$89.97	desk calendars for day use parks	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$71.06	vinyl graphic for new freezer at Schroeder	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$44.06	keyboard and mouse for Schroeder	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$1,989.00)	Credit back for double charge	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$155.94	wireless antenna for internet at Collinwood	364103-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$88.10	AALL conference Bazan flight Chicago to MSP.	364104-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$161.10	AALL Conference Bazan - MSP to Chicago flight	364104-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$281.50	10 boxes of Marijuana test kits	364105-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$430.66	large and small paper evidence bags, handgun boxes, and	364105-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$95.40	document collaboration software renewal	364106-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$29.70	Badge numbers for officer	364107-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$183.60	Batteries	364107-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$28.90	Batteries	364107-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$87.56	FGDM Meal T.P	364108-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$49.80	Dinner Seth and Rich-Ferris Wheelers	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$35.00	Lunch Seth and Rich-NREP	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$584.96	Room for NREP conf for Seth	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$584.96	Room for NREP conf for Richard	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$37.94	Dinner Seth and Rich-Rodeo Goat	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.83	Lunch Seth and Rich-Pie Tap	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.31	Lunch Seth and Rich-Flying Fish	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.68	Dinner Seth-The Old Monk	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$21.05	Breakfast Seth-Denny's	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.31	Dinner Seth and Rich-Flying Fish	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$36.37	Lunch Seth and Rich-Rodeo Goat	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$147.00	Airport parking for NREP conference	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.98	Breakfast for Seth and Richard-Denny's	364109-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.98	Medical Wedge Pillow/MATTHEW LYREK/medical/inmate	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$15.49	Netflix subscription	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$180.84	Kleenex, dishsoap backorder/Inmate Welfare	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$22.55	Kleenex backorder/Inmate Welfare	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$22.98	Batteries size D/Garden radio/Inmate Welfare	364110-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$32.97	Volleyballs/Inmate Welfare/Recreation	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$112.39	Weed preventer, miracle garden flower seeds, onion,	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$258.17	Annuals/Veggie plants/Inmate welfare/Inmate Garden	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$45.88	Bike tube replacement kit/Inmate Welfare/Work Release	364110-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$24.51	repair sprinkler JC	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$279.55	emergency shower Otsego HWY	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.95	vinegar teflon tape air vent spray bottle	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.76	barb adapters	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$73.34	truck stock electrical repair items	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$602.30	Replace condenser fan motorPWB	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$330.60	Replace heating valve PWB	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$350.72	replace belts and filters on Lieberts LEC	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$382.55	replacements motors for exhaust fans at LEC	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$274.14	replacement crankcase heaters HWY AC	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$21.30	belts HWY exhaust fans	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$3,059.95	PM kits for Boilers at HWY and TTC	364111-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$84.98	Resale items for campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$6.20	Resale items for campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.85	Key rings for seasonal employee key sets.	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$291.90	Rugs for Bertram Chalet and Campground	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$156.43	Fuel for campgrounds in 632 bulk tank	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$79.79	Bulletin board for Schroeder park campground office.	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$48.97	Resale items for Bertram campground	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$156.14	Painting supplies for Bertram tables and amphitheater	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$23.52	Resale items for campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$134.30	Resale items for campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$55.96	Resale items for campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$29.95	Candy for resale at campground stores	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$113.61	Resale items for Campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$106.92	Resale items for Campgrounds	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.68	Resale items for Bertram Campground	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.43	Fender washers for Schroeder campground sign installation.	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$197.49	Recycle bin decals	364112-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$64.60	see work order 84649916	364113-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$37.98	GFCI for Work orders 84925840 & 84916273	364113-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.27	Eye bolts of light poles at old GC	364113-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$3.12	Need to take down old GC pole lights.	364113-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$149.44	Needed stock GFI's and Switches.Grey to match building.	364113-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$152.50	Menards, Shop Supplies, 5/14/24, \$152.50	364114-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$123.97	The Home Depot, 5/14/24, \$123.97, Shop Supplies	364114-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$50.95	Menards, shop supplies, \$50.95, 5/21/24	364114-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	Therapist Aid Resource for Therapeutic Foster Care Services	364115-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.00	Training	364115-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$45.96	Menards, 5/7/24, parking lots, \$45.96	364116-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$172.35	Menards, 5/7/24, \$172.35, Parking Lots	364116-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$102.84	Opioid funds=A.C	364117-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$269.52	Part of rent. V.R Opioid	364117-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$518.00	C.S Opioid	364117-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$515.00	C.S Opioid funds	364117-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2.34	C.S. Opioid	364117-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2.34	C.S Opioid	364117-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$128.85	Native Prairie Seed for touch up on various projects. Funded	364118-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$17.99	Circular Landscape Staples	364118-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$6.40	Kaz Hardware, buoy chain lap links for Schroeder	364119-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$285.17	boat and water hotel for training2 rooms for 1 night each	364120-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$285.17	boat and water hotel for training2 rooms for 1 night each	364120-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$242.99	Binoculars for snowmobile patrol	364120-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$11.05	Juvenile client (AE) meal after numerous hours in hospital	364121-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$206.00	Electric bill for client	364122-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$150.00	Utility bill for client	364122-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$59.24	Trash bill for a client	364122-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$160.88	Community Center Membership for supervised visits	364122-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$400.32	room for children's mental health conference	364123-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	TBRI training for parents of WZ.	364124-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$247.42	Community center pass for NS--CMH respite funds	364124-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.00	Agent Expense for Judge Willis Travel to Los Angeles for Drug	364125-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$449.63	Travel Expense for Judge Willis Travel to Los Angeles for	364125-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.00	Travel Agent Booking Fee for Josh Fox trip to Las Vegas	364125-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$339.88	Flight for Josh Fox Travel to Las Vegas Aug 25th 2024 to Aug	364125-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$803.79	Conference in Indianapolis	364125-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$605.94	Tree Watering Bags	364126-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$52.51	Shelf for office resale items	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$80.17	Resale ice cream	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$12.89	shelf for resale items to sit on	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.94	Bins for ice cream in freezer	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$16.65	office supplies	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$73.68	Resale Ice Cream	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$41.68	Ice cream for resale at the park	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$52.87	Ice cream for resale at the park	364127-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$315.00	Driver's License fees - opioid funding - Crystal Sohr	364128-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2.34	convenience fee for DL fees - Crystal Sohr	364128-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$22.88	OFFICE SUPPLIES	364129-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	MACO/MCRA SUMMER CONFERENCE REGISTRATION FEE	364129-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$45.98	OFFICE SUPPLIES	364129-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$5.00	CAR WASH	364130-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$907.36	FIELD SUPPLIES	364130-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$70.16)	REFUND SALES TAX ON FIELD SUPPLIES	364130-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$11.06)	refund on tax for car seat purchase of 3 finales	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.96	2 No Back Booster Car Seats	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$718.88	Flashing car keychain for Car Seat Program	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$352.28	Car Seat Instructor Training for KS	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$71.88)	Credit for car seat swag order	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$115.24	Conference Under One Roof -GW	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$115.24	Conference Under One Roof -LW	364131-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$87.56	chux for medical	364132-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$29.80	suture kits	364132-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$190.20	Training OC for use of force instructors	364132-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$23.46	clocks for the jail. Two of them broke, ordered two more	364132-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$64.28	SHIP MN EATS. For Buffalo Food Shelf (Ndaya Kisongo).	364133-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$522.00	K9 tracking software subscription	364134-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$310.00	two bite sleeves for K9 unit.	364134-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$149.34	K9 equipment for new K9 Nox	364134-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$37.25	Fee for State ID for client KC	364135-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$225.00		364135-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$278.84	Phone card for client	364135-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$385.00	parts	364136-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$18.72	parts	364136-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$168.62	parts	364136-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$71.87	Paper, file folders, paper clips, pins.	364137-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$67.01	Copy paper, binder clips, markers	364137-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$420.92	Stylus, notebook cases, for mobile assessor key chain tags -	364137-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$349.46	Stylus, notebook cases, for mobile assessor key chain tags -	364137-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$555.00	Assessment Administration course - Marissa K	364137-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.00	Both fee for Wright Sherburne Pride Festival for Child Foster	364138-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.00	Both fee for Wright Sherburne Pride Festival for Child Foster	364138-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$20.00)	Both fee for Wright Sherburne Pride Festival for Child Foster	364138-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$32.45	Menards, Rain Suit for Seasonal Henry, \$32.45, 5/7/24	364139-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$59.95	Menards, Hang park signs at Schroeder Bertram and	364139-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$12.94)	Menards, 5/22/24, Signs Collinwood, Schroeder, Bertram,	364139-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.83	Menards, 5/22/24, Collinwood Sign Installation, \$17.83	364139-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$75.00	Plaque for retiring foster provider	364140-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$911.55	roll off dumpstster	364141-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$89.69	resale items @ Collinwood	364142-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.83	shower head for ADA shower at Collinwood	364142-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$85.69	resale items @ Collinwood	364142-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$948.00	Zingtree Subscription	364143-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$29.49	CANVA Subscription 04/27/24 - 05/26/24	364143-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$12.95	CANVA SUB 04/29/24-/5/28/24	364143-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$29.49	CANVA SUB 05/27/24-06/26/24	364143-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$588.00	ACUITY SUB	364143-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$110.62	Materials needed for the new P&Z offices	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$33.56	roller covers, boiler drain and plumbing	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$57.19	rust remover	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$630.00	mulch	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$139.00	wet dry vac	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,520.04	Ballard for Justice Center	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$149.44	paint needed for the new P&Z offices.	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$179.99	Safety boots for Tim Fox.	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.10	Material needed for the Water room and P&Z offices.	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.40	Materials need for the P&Z offices	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$109.44	'D' batteries for Community Dental soap dispensers.	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	(\$240.00)	Returned safety boots for credit - S&H charges not	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$207.53	Work surface edging and receptacle knock out covers.	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$113.73	flags	364144-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.48	Amazon, 5/5/24, Office supplies, laminating pouches, \$17.48	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$27.14	Amazon, Laminating Pouches, 5/5/24, \$27.14	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$58.04	Amazon, printer paper for office, 5/6/24, \$58.04	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$323.78	Gather, Enviromental Ed Days Volunteer Food, \$323.78,	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$286.72	BJ Deli, \$286.72, 5/8/24, Enviromental Ed Days Volunteer	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$300.07	Maple Lake Legion, 5/8/24, \$300.07, Enviromental Ed Days	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$93.96	Walmart, 5/9/24, \$93.96, Enviromental Ed Days Program	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$24.91	Walmart, 5/15/24, \$24.91, Enviromental Ed Days Breakfast	364145-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.51	Walmart Enviromental Ed Days, Breakfast for Volunteers,	364145-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$58.89	Supplies	364146-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$55.99	Office	364146-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$43.85	Emmer Round Table	364146-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.90	Emmer Round Table	364146-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$35.42	Open House Items	364146-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.80	OFFICE SUPPLIES	364147-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$40.99	OFFICE SUPPLIES - PHONCE CHARGER, CASE, SCREEN	364147-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$76.89	OFFICE SUPPLIES - PEG BOARD HALLWAY	364147-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.98	OFFICE SUPPLIES	364147-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$94.54	OFFICE SUPPLIES - LAPTOP STAND - NATE HELGESON, CHAD	364147-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$315.00	CMH Respite Funds Request for S.J. 3 month family	364148-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$122.50	License Renewal	364149-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$60.00	Project management professional certification for Rebecca	364150-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2,880.00	Parcel Fabric training - GIS is implementing a new software	364150-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$468.00	Annual renewal- Survey Monkey	364151-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$18.95	Admin lobby music subscription, monthly recurring	364151-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$13.99	Risk- Signage	364151-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$55.00	IT- Online Scheduling Software, monthly recurring	364151-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$14.99	Admin news subscription, monthly recurring	364151-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$58.10	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$12.99	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$32.99	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$28.55	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$9.89	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$39.09	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$32.16	Trents ATV Training	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$26.84	Desk calendar & Post it Notes	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$51.10	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$30.47	Storage boxes	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$16.24	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.99	Memo Scratch Pads	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$16.82	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$10.00	ATV	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$32.16	Nicole ATV Training	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.94	Program Supplies	364152-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$65.90	Monticello Times subscription	364153-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$495.00	President Rulers	364153-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$41.00	Annandale Advocate subscription	364153-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$59.00	Herald Journal subscription	364153-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$59.00	WRIGHT COUNTY JOURNAL Press subscription	364153-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$556.20	MPELRA Conference Lodging for Lori Pawelk August 7-9	364154-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$556.20	Lodging for the MPELRA Summer Conference August 7-9 for	364154-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$250.00	MPELRA-Summer Conference August 7-9 for Schawn	364154-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$250.00	MPELRA Summer Conference Registration August 7-9 for	364154-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$17.61	Pens and calendar	364155-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$295.00	Civil Filing 86-CV-24-2194 Benjamin Tregaski	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$19.68	Post It Notes	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$218.30	Microwave/Keyboard	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$433.56	Copy Paper/Plates/Cutlery/Pens	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$7.99	Phone Case- Pence	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$166.23	8/32/64/128GB Flash Drives	364156-2024-06-18	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-000-000-0000-6801-000000	\$100.00	Prosecuting the Druggd Driver CLE- Karvel	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$225.00	Child Abuse Summit- Ashley Liestmasn	364156-2024-06-18	

	2024-06-18	01-000-000-0000-6801-000000	\$278.00	MN Lawyer Registration- H Larson	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$278.00	MN Lawyer Registration- Sandberg	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$278.00	MN Lawyer Registration- Lutes	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$150.53	1 TB Hard Drives/Lysol Wipes	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$278.00	MN Lawyer Registration- B Larson	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$295.00	Civil Filing 86-CV-24-2193 Eric Wenz	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$5.00	Civil Filing 86-CV-24-2194 Benjamin Tregaski	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$34.69	Post Its/Sharpies	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$5.00	Civil Filing 86-CV-24-2193 Eric Wenz	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.49	Sharpies	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$6.94	Pins	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$57.39	Post Its/Kleenex (Conference Rooms)	364156-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$99.88	SRO Supplies	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$269.62	Fentanyl Test Strip Kits	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$429.08	Plastic Target Backer	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$35.00	May Reconyx	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$447.00	Patrol Sight	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$233.97	Sights, Light kit, Safety select	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$220.89	Magazines	364157-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$122.50	PE license renewal - SBuermann	364158-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$230.46	Paid water bill for client, \$230.46	364159-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$193.49	Paid Xcel electric bill for client, \$193.49	364159-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$20.66	Purchased planner for client, \$20.66	364159-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$1,595.00	IT - Fox VMware Conference Registration	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$100.00	IT - Pettitta Jr MnCCC Conference Hotel Deposit June 3-6	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$25.00	Commissioner - Diedrick WCEDP 2024 Legislative Update	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$119.00	IT - Banick Software Renewal - -The dates are 5/4/24-5/4/25.	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2,087.88	Facilities - Kile Office Chairs	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$719.10	Banick - Secure 36 Conference	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$379.13	Admin Paper	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$2,352.70	Facilities - Kile Office Chairs	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$206.13	IT - Earls Training Materials	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$150.00	IT - Pha CompTIA security + certification renewal	364160-2024-06-18	
	2024-06-18	01-000-000-0000-6801-000000	\$100.00	IT - Thibodeaux MnCCC Conference Hotel Deposit June 3-6	364160-2024-06-18	
111040		US BANK	\$90,229.68			
111041	43808	MCKESSON MEDICAL-SURGICAL				
	2024-06-18	01-250-000-0000-6458-000000	\$4.76	ANTI- EMBLOSIM KNEE STOCKING	22230555	Y
111041	43808	MCKESSON MEDICAL-SURGICAL	\$4.76			
111043	213	MN PUBLIC EMPLOYEES				
	2024-06-18	01-201-273-0000-2238-000000	\$912.00	UNION	20240614DED-17	N
	2024-06-18	01-250-253-0000-2238-000000	\$2,160.00	UNION	20240614DED-17	N
	2024-06-18	01-250-254-0000-2238-000000	\$768.00	UNION	20240614DED-17	N
111043	213	MN PUBLIC EMPLOYEES	\$3,840.00			
111044	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-06-18	01-025-021-0000-2232-000000	\$65.98	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	11-420-600-0020-2232-000000	\$16.31	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	11-430-700-0020-2232-000000	\$35.14	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	11-450-430-0020-2232-000000	\$11.29	HEALTH SAVINGS	20240614DED-10	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-18	01-091-021-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-201-260-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-031-021-0000-2232-000000	\$133.76	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-032-021-0000-2232-000000	\$54.34	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-101-021-0000-2232-000000	\$52.67	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-103-021-0000-2232-000000	\$52.10	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-105-021-0000-2232-000000	\$56.58	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-107-021-0000-2232-000000	\$42.58	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	01-111-021-0000-2232-000000	\$59.34	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	03-310-021-0000-2232-000000	\$57.47	HEALTH SAVINGS	20240614DED-10	N
	2024-06-18	11-420-600-0010-2232-000000	\$7,956.32	HCSP SEVERANCE	20240614DED-19	N
111044	404	MSRS HEALTH CARE SAVINGS PLAN	\$8,643.88			
111046	707	QUADIENT FINANCE USA, INC.				
	2024-06-18	01-201-000-0000-6205-000000	\$191.90	Postage Meter Supply Purchases	7900 0448 9206 9232	N
111046	707	QUADIENT FINANCE USA, INC.	\$191.90			
111047	1075	BUFFALO/CITY OF				
	2024-06-18	01-111-000-0000-6251-000000	\$5.00	106 2nd St NW Park Lot Light 3/31/24-4/30/24	01-147020-03 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$43.83	GC 10 2nd St NW Utilities 3/31/24-4/30/24	02-068000-00 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$2,475.56	Public Works Utilities 3/31/24-4/30/24	11-059850-00 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$34,869.02	LEC Utilities 3/31/24-4/30/24	27-009010-01 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$6,628.60	HWY Dept Utilities 3/31/24-4/30/24	27-009020-00 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$17,006.43	GC Utilities 3/31/24-4/30/24	27-009025-00 0524	N
	2024-06-18	01-111-000-0000-6251-000000	\$12,587.89	JC Utilities 3/31/24-4/30/24	27-009030-00 0524	N
111047	1075	BUFFALO/CITY OF	\$73,616.33			
111049	1347	AMAZON BUSINESS				
	2024-06-18	01-031-021-0000-6411-000000	\$9.64	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$16.36	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$9.15	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$9.99	Vanpad (24 Pack) Sticky Notes 2x2 in Bright Stickies Colorful	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$9.99	Vanpad (24 Pack) Sticky Notes 2x2 in Pastel Post Stickies	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$39.99	Lysol Disinfectant Handi-Pack Wipes, Multi-Surface	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$20.00	Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70	13R7-QWJ9-4RW4	N
	2024-06-18	01-031-021-0000-6411-000000	\$20.99	Laptop Privacy Screen 15.6 Inch Compatible with	13R7-QWJ9-4RW4	N

	2024-06-18	01-033-021-0000-6411-000000	\$9.98	for Samsung Galaxy S23 FE Case,Galaxy S23 FE Case,with	13R7-QWJ9-4RW4	N
	2024-06-18	11-430-700-0020-6411-000000	\$27.64	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-420-600-0020-6411-000000	\$12.64	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-450-430-0020-6411-000000	\$9.08	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-420-600-0020-6411-000000	\$5.11	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-430-700-0020-6411-000000	\$11.19	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-450-430-0020-6411-000000	\$3.68	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-420-600-0020-6411-000000	\$9.21	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
	2024-06-18	11-450-430-0020-6411-000000	\$6.62	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
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	2024-06-18	11-430-700-0020-6411-000000	\$20.15	ADM OPERATING SUPPLIES	1M4N-LNLY-RDJ3	N
111049	1347	AMAZON BUSINESS	\$251.41			
111050	1468	WRIGHT COUNTY DEPUTIES				
	2024-06-18	01-201-262-0000-2238-000000	\$25.00	UNION	20240614DED-23	N
	2024-06-18	01-201-267-0000-2238-000000	\$150.00	UNION	20240614DED-23	N
	2024-06-18	01-201-268-0000-2238-000000	\$750.00	UNION	20240614DED-23	N
	2024-06-18	01-201-269-0000-2238-000000	\$1,550.00	UNION	20240614DED-23	N
	2024-06-18	01-201-270-0000-2238-000000	\$1,600.00	UNION	20240614DED-23	N
	2024-06-18	01-201-271-0000-2238-000000	\$1,850.00	UNION	20240614DED-23	N
	2024-06-18	01-201-274-0000-2238-000000	\$1,550.00	UNION	20240614DED-23	N
	2024-06-18	02-211-000-0000-2238-000000	\$25.00	UNION	20240614DED-23	N

111050	1468	WRIGHT COUNTY DEPUTIES	\$7,500.00			
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111051	1785	WAVERLY/CITY OF				
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	2024-06-18	01-111-000-0000-6251-000000	\$55.20	UTILITIES HWY DEPT 5/2/24-6/3/24	02-00000260-00-4 0624	N
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111051	1785	WAVERLY/CITY OF	\$55.20			
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111052	1852	COKATO/CITY OF				
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	2024-06-18	01-111-000-0000-6251-000000	\$84.82	HWY Cokato Shop Water and Sewer	01-00000717-01-3 0624	N
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	2024-06-18	01-111-000-0000-6251-000000	\$38.21	HWY Cokato Shop Brine Tank	01-00001049-01-4 0624	N
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111052	1852	COKATO/CITY OF	\$123.03			
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111053	1878	WRIGHT COUNTY - CAFETERIA				
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	2024-06-18	01-005-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-033-021-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-033-120-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-041-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-041-042-0000-2257-000000	\$2,375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-041-043-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-041-046-0000-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-041-071-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-063-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-063-062-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-063-064-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-025-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-063-065-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-063-066-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-091-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-091-090-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-091-091-0000-2257-000000	\$1,375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-091-092-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-091-093-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-101-044-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-101-045-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-103-122-0000-2257-000000	\$1,500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-025-022-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-105-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-105-025-0000-2257-000000	\$2,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-105-027-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-107-109-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-107-112-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-107-113-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-107-114-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-111-010-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
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	2024-06-18	01-111-011-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-111-012-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-025-023-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-111-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-121-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-260-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-261-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-262-0000-2257-000000	\$1,187.50	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-263-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-264-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-265-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-267-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-268-0000-2257-000000	\$2,625.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-025-024-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-269-0000-2257-000000	\$5,500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-270-0000-2257-000000	\$5,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-271-0000-2257-000000	\$5,500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-272-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-273-0000-2257-000000	\$3,500.00	VEBA SINGLE/FAMILY	20240614DED-22	N
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	2024-06-18	01-201-274-0000-2257-000000	\$5,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-201-280-0000-2257-000000	\$100.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-201-281-0000-2257-000000	\$150.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-250-253-0000-2257-000000	\$6,750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-250-254-0000-2257-000000	\$2,750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-025-028-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-250-266-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-521-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-521-523-0000-2257-000000	\$1,875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-521-524-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-522-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-603-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	02-211-000-0000-2257-000000	\$62.50	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-310-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-320-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-330-000-0000-2257-000000	\$62.50	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-031-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-330-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-330-330-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-330-331-0000-2257-000000	\$2,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-340-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-350-000-0000-2257-000000	\$62.50	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	03-350-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-420-600-0010-2257-000000	\$4,499.99	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-420-600-0020-2257-000000	\$325.03	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-420-600-0030-2257-000000	\$875.01	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-420-640-0010-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-032-035-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-430-700-0010-2257-000000	\$13,250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-430-700-0020-2257-000000	\$699.98	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-430-700-0030-2257-000000	\$2,125.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-450-430-0010-2257-000000	\$4,075.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-450-430-0020-2257-000000	\$224.99	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	11-450-475-0010-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240614DED-22	N

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
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	2024-06-18	72-605-000-0000-2257-000000	\$1,750.00	VEBA SINGLE/FAMILY	20240614DED-22	N
	2024-06-18	01-032-036-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240614DED-22	N
111053	1878	WRIGHT COUNTY - CAFETERIA	\$113,825.00			
111054	1979	WRIGHT CO CAFETERIA PLAN				
	2024-06-18	01-025-023-0000-2237-000000	\$295.83	DAY CARE	20240614DED-20	N
	2024-06-18	01-091-091-0000-2237-000000	\$541.67	DAY CARE	20240614DED-20	N
	2024-06-18	01-091-093-0000-2237-000000	\$416.66	DAY CARE	20240614DED-20	N
	2024-06-18	01-105-025-0000-2237-000000	\$416.66	DAY CARE	20240614DED-20	N
	2024-06-18	01-105-027-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-107-114-0000-2237-000000	\$2.63	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-267-0000-2237-000000	\$258.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-268-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-269-0000-2237-000000	\$979.16	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-270-0000-2237-000000	\$20.83	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-271-0000-2237-000000	\$624.99	DAY CARE	20240614DED-20	N
	2024-06-18	01-025-024-0000-2237-000000	\$416.66	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-272-0000-2237-000000	\$227.27	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-273-0000-2237-000000	\$263.55	DAY CARE	20240614DED-20	N
	2024-06-18	01-201-274-0000-2237-000000	\$25.00	DAY CARE	20240614DED-20	N
	2024-06-18	01-250-253-0000-2237-000000	\$1.04	DAY CARE	20240614DED-20	N
	2024-06-18	01-250-254-0000-2237-000000	\$275.00	DAY CARE	20240614DED-20	N
	2024-06-18	01-521-021-0000-2237-000000	\$104.14	DAY CARE	20240614DED-20	N
	2024-06-18	01-521-524-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-603-021-0000-2237-000000	\$104.19	DAY CARE	20240614DED-20	N
	2024-06-18	03-330-331-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	11-420-600-0010-2237-000000	\$458.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-025-028-0000-2237-000000	\$50.00	DAY CARE	20240614DED-20	N
	2024-06-18	11-420-600-0020-2237-000000	\$54.20	DAY CARE	20240614DED-20	N
	2024-06-18	11-430-700-0010-2237-000000	\$1,937.48	DAY CARE	20240614DED-20	N
	2024-06-18	11-430-700-0020-2237-000000	\$116.62	DAY CARE	20240614DED-20	N
	2024-06-18	11-430-700-0030-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	11-450-430-0010-2237-000000	\$841.66	DAY CARE	20240614DED-20	N
	2024-06-18	11-450-430-0020-2237-000000	\$37.51	DAY CARE	20240614DED-20	N
	2024-06-18	72-605-000-0000-2237-000000	\$916.66	DAY CARE	20240614DED-20	N
	2024-06-18	01-031-021-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-041-021-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-041-046-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-063-062-0000-2237-000000	\$8.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-063-066-0000-2237-000000	\$125.00	DAY CARE	20240614DED-20	N
	2024-06-18	01-091-090-0000-2237-000000	\$208.33	DAY CARE	20240614DED-20	N
	2024-06-18	01-005-021-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-032-036-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-033-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-041-042-0000-2237-000000	\$845.34	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-041-043-0000-2237-000000	\$145.83	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-041-046-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-063-021-0000-2237-000000	\$16.67	MEDICAL EXPENSE	20240614DED-21	N

	2024-06-18	01-063-062-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-063-065-0000-2237-000000	\$58.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-063-066-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-091-021-0000-2237-000000	\$104.16	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-025-021-0000-2237-000000	\$270.83	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-091-090-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
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	2024-06-18	01-091-091-0000-2237-000000	\$458.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-091-092-0000-2237-000000	\$400.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-091-093-0000-2237-000000	\$187.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-101-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-101-044-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-101-045-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-103-122-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-105-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-105-025-0000-2237-000000	\$508.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-025-022-0000-2237-000000	\$241.66	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-105-027-0000-2237-000000	\$108.34	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-107-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-107-109-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-107-113-0000-2237-000000	\$67.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-107-114-0000-2237-000000	\$159.84	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-111-011-0000-2237-000000	\$191.66	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-111-012-0000-2237-000000	\$208.34	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-260-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-261-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-262-0000-2237-000000	\$166.70	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-025-023-0000-2237-000000	\$443.75	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-263-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-264-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-267-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-268-0000-2237-000000	\$875.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-269-0000-2237-000000	\$1,125.01	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-270-0000-2237-000000	\$870.84	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-271-0000-2237-000000	\$1,027.49	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-272-0000-2237-000000	\$56.66	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-273-0000-2237-000000	\$1,041.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-201-274-0000-2237-000000	\$466.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-025-024-0000-2237-000000	\$475.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-250-253-0000-2237-000000	\$644.09	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-250-254-0000-2237-000000	\$1,083.34	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-250-266-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-521-021-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-521-523-0000-2237-000000	\$229.16	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-522-021-0000-2237-000000	\$12.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	02-211-000-0000-2237-000000	\$41.63	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	03-310-021-0000-2237-000000	\$91.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	03-330-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	03-330-330-0000-2237-000000	\$256.25	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-025-028-0000-2237-000000	\$149.17	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	03-330-331-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	03-350-021-0000-2237-000000	\$6.25	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-420-600-0010-2237-000000	\$368.22	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-420-600-0020-2237-000000	\$37.90	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-420-600-0030-2237-000000	\$250.01	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-420-640-0010-2237-000000	\$514.96	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-430-700-0010-2237-000000	\$3,471.75	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-430-700-0020-2237-000000	\$81.69	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-430-700-0030-2237-000000	\$504.17	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-450-430-0010-2237-000000	\$633.34	MEDICAL EXPENSE	20240614DED-21	N

Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
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	2024-06-18	01-031-021-0000-2237-000000	\$337.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-450-430-0020-2237-000000	\$26.25	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	11-450-475-0010-2237-000000	\$62.50	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	71-505-000-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	72-605-000-0000-2237-000000	\$541.66	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-032-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240614DED-21	N
	2024-06-18	01-032-035-0000-2237-000000	\$302.08	MEDICAL EXPENSE	20240614DED-21	N
111054	1979	WRIGHT CO CAFETERIA PLAN	\$34,586.91			
111055	2740	FOURTH DIMENSION SIGNS				
	2024-06-18	01-111-000-0000-6301-000000	\$50.00	8"x8" Office Nameplate only. BLUE / WHITE TEXT, RADIUS	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$20.00	2"x10" Cubicle NAMEPLATE ONLY. - Blue/White, ALL CAPS.	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$95.00	4"x8" nameplate COMPLETE 1609 Ship to Peter Kile	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$40.00	4"x8" Office Nameplate only. Abby Haughton, Mary	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$4.88	Shipping & Handling-Adm	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$9.27	Shipping & Handling-Adm	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$3.90	Shipping & Handling-Adm	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$1.95	Shipping & Handling-Adm	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$1.95	Shipping & Handling-PW	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$3.90	Shipping & Handling-PW	1095	N
	2024-06-18	01-111-000-0000-6301-000000	\$4.88	Shipping & Handling-PW	1095	N

	2024-06-18	01-111-000-0000-6301-000000	\$9.27	Shipping & Handling-PW	1095	N
111055	2740	FOURTH DIMENSION SIGNS	\$245.00			
111056	2812	GRAINGER				
	2024-06-18	01-100-000-0000-6912-000000	\$42.56	PRE-MOISTENED TOWELETTE STATION,PK100	9143816545	N
111056	2812	GRAINGER	\$42.56			
111057	3576	TRUENORTH STEEL				
	2024-06-18	03-330-000-0000-6540-000000	\$10,187.38	REPLACE CULVERT CSAH 30	BL0000017406	N
111057	3576	TRUENORTH STEEL	\$10,187.38			
111058	3741	WM CORPORATE SERVICES, INC.				
	2024-06-18	01-111-000-0000-6251-000000	\$1,547.32	ACCT 20-83417-33005 TRASH SVC LEC MAY 24	7935112-1593-1	N
	2024-06-18	01-111-000-0000-6251-000000	\$405.97	6 Yard Compactor Service	7935381-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$438.94	8 Yard Dumpster Service - Recycle Materials	7935381-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$65.98	Energy Surcharge	7935381-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$8.50	Administrative Charge	7935381-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$70.46	MN STATE SOLID WASTE TAX 17%	7935381-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$25.28	64 Gallon Cart Service	7935596-1593-5	N
	2024-06-18	01-111-000-0000-6251-000000	\$50.65	2 Yard Dumpster Service	7935596-1593-5	N
	2024-06-18	01-111-000-0000-6251-000000	\$101.29	4 Yard Dumpster Service	7935596-1593-5	N
	2024-06-18	01-111-000-0000-6251-000000	\$50.39	4 Yard Dumpster Service - Recycle Materials	7935596-1593-5	N
	2024-06-18	01-111-000-0000-6251-000000	\$30.13	MN STATE SOLID WASTE TAX 17%	7935596-1593-5	N
	2024-06-18	01-111-000-0000-6251-000000	\$118.96	96 Gallon Cart Service	7935839-1593-9	N
	2024-06-18	01-111-000-0000-6251-000000	\$17.73	Energy Surcharge	7935839-1593-9	N
	2024-06-18	01-111-000-0000-6251-000000	\$8.50	Administrative Charge	7935839-1593-9	N
	2024-06-18	01-111-000-0000-6251-000000	\$24.68	MN STATE SOLID WASTE TAX 17%	7935839-1593-9	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-111-000-0000-6251-000000	\$151.19	8-26807-23009 TRASH SVC LEC JUNE 2024	7935951-1593-2	N
	2024-06-18	01-111-000-0000-6251-000000	\$101.29	4 Yard Dumpster Service	7936361-1593-3	N
	2024-06-18	01-111-000-0000-6251-000000	\$97.99	4 Yard Dumpster Service - Recycle Materials	7936361-1593-3	N
	2024-06-18	01-111-000-0000-6251-000000	\$17.22	MN STATE SOLID WASTE TAX 17%	7936361-1593-3	N
	2024-06-18	01-111-000-0000-6251-000000	\$390.93	23-66216-33007 TRASH SVC TTC JUNE 2024	7936840-1593-6	N
	2024-06-18	01-111-000-0000-6251-000000	\$76.28	6 Yard Dumpster Service - Recycle Materials	7936959-1593-4	N
	2024-06-18	01-111-000-0000-6251-000000	\$220.38	8 Yard Dumpster Service	7936959-1593-4	N
	2024-06-18	01-111-000-0000-6251-000000	\$44.21	Energy Surcharge	7936959-1593-4	N
	2024-06-18	01-111-000-0000-6251-000000	\$43.04	MN STATE SOLID WASTE TAX 17%	7936959-1593-4	N
111058	3741	WM CORPORATE SERVICES, INC.	\$4,107.31			
111059	5052	SRF CONSULTING GROUP INC				
	2024-06-18	03-326-000-0000-6261-000000	\$934.75	SP 070-022 CSAH 19 RAB	16719.00-12	N
	2024-06-18	03-326-000-0000-6261-000000	\$934.75	SP 070-024 CSAH 35 RAB	16719.00-12	N
111059	5052	SRF CONSULTING GROUP INC	\$1,869.50			
111061	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-06-18	11-420-600-0020-6411-000000	\$3.02	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$6.59	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$2.17	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$1.37	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$2.99	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.98	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$1.17	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$2.55	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.84	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$4.35	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$9.51	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$3.13	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$0.74	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$1.63	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.54	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$102.37	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$223.95	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$73.58	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$5.35	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$2.44	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$1.76	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$6.77	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$14.81	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$4.87	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$4.70	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$10.27	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$3.38	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$3.73	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$8.15	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$2.68	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$3.25	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$9.89	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$4.52	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$6.39	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$13.99	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$4.60	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$0.00	ADM OPERATING SUPPLIES	370731018001	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	11-430-700-0020-6411-000000	(\$0.01)	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.00	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$3.42	ADM OPERATING SUPPLIES	370731018001	N

	2024-06-18	11-430-700-0020-6411-000000	\$7.48	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$2.46	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$0.68	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$1.47	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.49	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$1.87	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$4.10	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$1.35	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$100.38	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$219.59	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$72.15	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$2.09	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$4.58	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$1.51	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$1.00	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$2.20	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$1.00	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-430-700-0020-6411-000000	\$2.20	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-450-430-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	370731018001	N
	2024-06-18	11-420-600-0020-6411-000000	\$5.12	ADM OPERATING SUPPLIES	370731495001	N
	2024-06-18	11-450-430-0020-6411-000000	\$3.68	ADM OPERATING SUPPLIES	370731495001	N
	2024-06-18	11-430-700-0020-6411-000000	\$11.19	ADM OPERATING SUPPLIES	370731495001	N
111061	6097	ODP BUSINESS SOLUTIONS, LLC	\$1,004.47			
111062	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-06-18	01-111-000-0000-6301-000000	\$54.00	Medeco M3 Patented Protected Keys	A48691	N
	2024-06-18	01-250-000-0000-6480-000000	\$85.00	Key Cabinet for Booking	A48790I	N
111062	6140	RUSSELL SECURITY RESOURCE LLC	\$139.00			
111063	6231	CINTAS CORPORATION NO. 2				
	2024-06-18	01-111-000-0000-6301-000000	\$126.92	FACILITIES UNIFORMS	4195199866	N
	2024-06-18	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4195906879	N
	2024-06-18	01-111-000-0000-6301-000000	\$126.92	FACILITIES UNIFORMS	4195914767	N
	2024-06-18	03-310-000-0000-6806-000000	\$280.44	HIGHWAY UNIFORMS - BUFFALO	4195914818	N
111063	6231	CINTAS CORPORATION NO. 2	\$564.28			
111064	6915	OFFICE OF MN IT SERVICES				
	2024-06-18	01-250-000-0000-6203-000000	\$320.25	Jail IT Services May 2024	W24050587	N
111064	6915	OFFICE OF MN IT SERVICES	\$320.25			
111065	7059	NATIONWIDE RETIREMENT				
	2024-06-18	03-340-021-0000-2232-000000	\$110.41	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-201-274-0000-2232-000000	\$62.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-201-280-0000-2232-000000	\$49.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-201-281-0000-2232-000000	\$21.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	03-340-021-0000-2232-000000	\$1,112.67	DEFERRED COMP	20240614DED-18	N
	2024-06-18	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-025-023-0000-2239-000000	\$225.00	ROTH	20240614DED-18	N
	2024-06-18	01-032-035-0000-2239-000000	\$800.00	ROTH	20240614DED-18	N
	2024-06-18	01-091-092-0000-2239-000000	\$500.00	ROTH	20240614DED-18	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-18	01-201-270-0000-2239-000000	\$150.00	ROTH	20240614DED-18	N
	2024-06-18	01-025-023-0000-2232-000000	\$125.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-201-271-0000-2239-000000	\$150.00	ROTH	20240614DED-18	N
	2024-06-18	01-201-273-0000-2239-000000	\$50.00	ROTH	20240614DED-18	N
	2024-06-18	01-250-253-0000-2239-000000	\$50.00	ROTH	20240614DED-18	N
	2024-06-18	01-521-524-0000-2239-000000	\$50.00	ROTH	20240614DED-18	N
	2024-06-18	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20240614DED-18	N
	2024-06-18	01-201-273-0000-2232-000000	\$500.00	DEFERRED COMP	20240614DED-18	N
111065	7059	NATIONWIDE RETIREMENT	\$4,740.08			
111066	7062	ING				
	2024-06-18	01-005-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-036-0000-2232-000000	\$160.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-111-011-0000-2232-000000	\$31.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-261-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-262-0000-2232-000000	\$28.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-263-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-268-0000-2232-000000	\$243.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-269-0000-2232-000000	\$351.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-270-0000-2232-000000	\$257.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-271-0000-2232-000000	\$673.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-033-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-272-0000-2232-000000	\$75.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-273-0000-2232-000000	\$293.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-274-0000-2232-000000	\$162.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-253-0000-2232-000000	\$157.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-254-0000-2232-000000	\$142.50	DEFERRED COMP	20240614DED-14	N

	2024-06-18	01-250-266-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-523-0000-2232-000000	\$77.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-310-021-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-320-021-0000-2232-000000	\$75.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-033-120-0000-2232-000000	\$225.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-330-330-0000-2232-000000	\$5.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-330-331-0000-2232-000000	\$127.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-350-021-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0010-2232-000000	\$92.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0020-2232-000000	\$19.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-640-0010-2232-000000	\$51.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0010-2232-000000	\$450.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-041-042-0000-2232-000000	\$955.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0020-2232-000000	\$42.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0030-2232-000000	\$157.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-450-430-0010-2232-000000	\$238.25	DEFERRED COMP	20240614DED-14	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	11-450-430-0020-2232-000000	\$13.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-022-0000-2239-000000	\$125.00	ROTH	20240614DED-14	N
	2024-06-18	01-025-023-0000-2239-000000	\$215.00	ROTH	20240614DED-14	N
	2024-06-18	01-025-024-0000-2239-000000	\$363.00	ROTH	20240614DED-14	N
	2024-06-18	01-025-028-0000-2239-000000	\$20.00	ROTH	20240614DED-14	N
	2024-06-18	01-031-021-0000-2239-000000	\$315.00	ROTH	20240614DED-14	N
	2024-06-18	01-032-036-0000-2239-000000	\$110.00	ROTH	20240614DED-14	N
	2024-06-18	01-041-043-0000-2232-000000	\$105.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-033-021-0000-2239-000000	\$115.00	ROTH	20240614DED-14	N
	2024-06-18	01-041-021-0000-2239-000000	\$750.00	ROTH	20240614DED-14	N
	2024-06-18	01-041-042-0000-2239-000000	\$315.00	ROTH	20240614DED-14	N
	2024-06-18	01-041-046-0000-2239-000000	\$475.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-064-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-065-0000-2239-000000	\$250.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-066-0000-2239-000000	\$185.00	ROTH	20240614DED-14	N
	2024-06-18	01-091-021-0000-2239-000000	\$800.00	ROTH	20240614DED-14	N
	2024-06-18	01-091-090-0000-2239-000000	\$375.00	ROTH	20240614DED-14	N
	2024-06-18	01-091-091-0000-2239-000000	\$42.00	ROTH	20240614DED-14	N
	2024-06-18	01-041-071-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-092-0000-2239-000000	\$260.00	ROTH	20240614DED-14	N
	2024-06-18	01-091-093-0000-2239-000000	\$300.00	ROTH	20240614DED-14	N
	2024-06-18	01-101-045-0000-2239-000000	\$50.00	ROTH	20240614DED-14	N
	2024-06-18	01-103-122-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-105-025-0000-2239-000000	\$425.00	ROTH	20240614DED-14	N
	2024-06-18	01-105-027-0000-2239-000000	\$300.00	ROTH	20240614DED-14	N
	2024-06-18	01-107-109-0000-2239-000000	\$575.00	ROTH	20240614DED-14	N
	2024-06-18	01-107-113-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-111-010-0000-2239-000000	\$300.00	ROTH	20240614DED-14	N
	2024-06-18	01-111-011-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-111-012-0000-2239-000000	\$126.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-262-0000-2239-000000	\$115.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-267-0000-2239-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-268-0000-2239-000000	\$210.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-269-0000-2239-000000	\$455.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-270-0000-2239-000000	\$480.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-271-0000-2239-000000	\$455.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-272-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-273-0000-2239-000000	\$50.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-274-0000-2239-000000	\$400.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-064-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-253-0000-2239-000000	\$144.00	ROTH	20240614DED-14	N
	2024-06-18	01-250-254-0000-2239-000000	\$125.00	ROTH	20240614DED-14	N
	2024-06-18	01-521-523-0000-2239-000000	\$115.00	ROTH	20240614DED-14	N
	2024-06-18	01-521-524-0000-2239-000000	\$120.00	ROTH	20240614DED-14	N
	2024-06-18	01-522-021-0000-2239-000000	\$210.00	ROTH	20240614DED-14	N
	2024-06-18	03-310-021-0000-2239-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	03-320-021-0000-2239-000000	\$360.00	ROTH	20240614DED-14	N
	2024-06-18	03-330-021-0000-2239-000000	\$125.00	ROTH	20240614DED-14	N
	2024-06-18	03-330-330-0000-2239-000000	\$80.00	ROTH	20240614DED-14	N
	2024-06-18	03-330-331-0000-2239-000000	\$20.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-065-0000-2232-000000	\$155.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0010-2239-000000	\$515.00	ROTH	20240614DED-14	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	11-420-600-0020-2239-000000	\$32.50	ROTH	20240614DED-14	N
	2024-06-18	11-420-640-0010-2239-000000	\$215.00	ROTH	20240614DED-14	N
	2024-06-18	11-430-700-0010-2239-000000	\$2,270.00	ROTH	20240614DED-14	N
	2024-06-18	11-430-700-0020-2239-000000	\$70.00	ROTH	20240614DED-14	N
	2024-06-18	11-430-700-0030-2239-000000	\$400.00	ROTH	20240614DED-14	N
	2024-06-18	11-450-430-0010-2239-000000	\$1,055.00	ROTH	20240614DED-14	N

	2024-06-18	11-450-430-0020-2239-000000	\$22.50	ROTH	20240614DED-14	N
	2024-06-18	72-605-000-0000-2239-000000	\$200.00	ROTH	20240614DED-14	N
	2024-06-18	01-025-022-0000-2232-000000	\$31.25	ROTH	20240614DED-14	N
	2024-06-18	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-023-0000-2232-000000	\$53.75	ROTH	20240614DED-14	N
	2024-06-18	01-025-024-0000-2232-000000	\$76.25	ROTH	20240614DED-14	N
	2024-06-18	01-025-028-0000-2232-000000	\$5.00	ROTH	20240614DED-14	N
	2024-06-18	01-031-021-0000-2232-000000	\$78.75	ROTH	20240614DED-14	N
	2024-06-18	01-032-036-0000-2232-000000	\$27.50	ROTH	20240614DED-14	N
	2024-06-18	01-033-021-0000-2232-000000	\$28.75	ROTH	20240614DED-14	N
	2024-06-18	01-041-042-0000-2232-000000	\$78.75	ROTH	20240614DED-14	N
	2024-06-18	01-041-046-0000-2232-000000	\$118.75	ROTH	20240614DED-14	N
	2024-06-18	01-063-064-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-063-065-0000-2232-000000	\$17.50	ROTH	20240614DED-14	N
	2024-06-18	01-025-021-0000-2232-000000	\$1,150.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-021-0000-2232-000000	\$300.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-063-066-0000-2232-000000	\$46.25	ROTH	20240614DED-14	N
	2024-06-18	01-091-093-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-101-045-0000-2232-000000	\$12.50	ROTH	20240614DED-14	N
	2024-06-18	01-103-122-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-105-025-0000-2232-000000	\$75.00	ROTH	20240614DED-14	N
	2024-06-18	01-105-027-0000-2232-000000	\$75.00	ROTH	20240614DED-14	N
	2024-06-18	01-107-113-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-111-010-0000-2232-000000	\$75.00	ROTH	20240614DED-14	N
	2024-06-18	01-111-011-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-111-012-0000-2232-000000	\$31.50	ROTH	20240614DED-14	N
	2024-06-18	01-091-090-0000-2232-000000	\$75.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-262-0000-2232-000000	\$28.75	ROTH	20240614DED-14	N
	2024-06-18	01-201-268-0000-2232-000000	\$52.50	ROTH	20240614DED-14	N
	2024-06-18	01-201-269-0000-2232-000000	\$83.75	ROTH	20240614DED-14	N
	2024-06-18	01-201-270-0000-2232-000000	\$120.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-271-0000-2232-000000	\$51.25	ROTH	20240614DED-14	N
	2024-06-18	01-201-272-0000-2232-000000	\$25.00	ROTH	20240614DED-14	N
	2024-06-18	01-201-274-0000-2232-000000	\$100.00	ROTH	20240614DED-14	N
	2024-06-18	01-250-253-0000-2232-000000	\$36.00	ROTH	20240614DED-14	N
	2024-06-18	01-250-254-0000-2232-000000	\$31.25	ROTH	20240614DED-14	N
	2024-06-18	01-521-523-0000-2232-000000	\$28.75	ROTH	20240614DED-14	N
	2024-06-18	01-091-091-0000-2232-000000	\$1,742.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-524-0000-2232-000000	\$30.00	ROTH	20240614DED-14	N
	2024-06-18	01-522-021-0000-2232-000000	\$52.50	ROTH	20240614DED-14	N
	2024-06-18	03-320-021-0000-2232-000000	\$90.00	ROTH	20240614DED-14	N
	2024-06-18	03-330-021-0000-2232-000000	\$31.25	ROTH	20240614DED-14	N
	2024-06-18	03-330-330-0000-2232-000000	\$20.00	ROTH	20240614DED-14	N
	2024-06-18	03-330-331-0000-2232-000000	\$5.00	ROTH	20240614DED-14	N
	2024-06-18	11-420-600-0010-2232-000000	\$128.75	ROTH	20240614DED-14	N
	2024-06-18	11-420-600-0020-2232-000000	\$8.13	ROTH	20240614DED-14	N
	2024-06-18	11-420-640-0010-2232-000000	\$53.75	ROTH	20240614DED-14	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	11-430-700-0010-2232-000000	\$335.00	ROTH	20240614DED-14	N
	2024-06-18	01-091-092-0000-2232-000000	\$150.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0020-2232-000000	\$17.49	ROTH	20240614DED-14	N
	2024-06-18	11-430-700-0030-2232-000000	\$43.75	ROTH	20240614DED-14	N
	2024-06-18	11-450-430-0010-2232-000000	\$163.75	ROTH	20240614DED-14	N
	2024-06-18	11-450-430-0020-2232-000000	\$5.63	ROTH	20240614DED-14	N
	2024-06-18	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-101-044-0000-2232-000000	\$505.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-103-122-0000-2232-000000	\$450.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-105-025-0000-2232-000000	\$1,075.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-105-027-0000-2232-000000	\$272.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-022-0000-2232-000000	\$1,395.83	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-109-0000-2232-000000	\$442.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-114-0000-2232-000000	\$410.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-111-011-0000-2232-000000	\$125.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-267-0000-2232-000000	\$250.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-023-0000-2232-000000	\$731.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-268-0000-2232-000000	\$975.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-269-0000-2232-000000	\$2,126.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-270-0000-2232-000000	\$1,701.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-271-0000-2232-000000	\$3,270.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-272-0000-2232-000000	\$300.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-273-0000-2232-000000	\$1,375.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-201-274-0000-2232-000000	\$925.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-253-0000-2232-000000	\$630.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-254-0000-2232-000000	\$570.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-250-266-0000-2232-000000	\$150.00	DEFERRED COMP	20240614DED-14	N

	2024-06-18	01-025-024-0000-2232-000000	\$910.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-021-0000-2232-000000	\$520.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-320-021-0000-2232-000000	\$300.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-330-330-0000-2232-000000	\$370.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-330-331-0000-2232-000000	\$510.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-340-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	03-350-021-0000-2232-000000	\$200.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0010-2232-000000	\$710.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0020-2232-000000	\$78.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0010-2232-000000	\$5,051.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0020-2232-000000	\$168.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-430-700-0030-2232-000000	\$855.00	DEFERRED COMP	20240614DED-14	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	11-450-430-0010-2232-000000	\$1,453.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	11-450-430-0020-2232-000000	\$54.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	72-605-000-0000-2232-000000	\$370.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-031-021-0000-2232-000000	\$225.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-005-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-022-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-023-0000-2232-000000	\$81.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-024-0000-2232-000000	\$90.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-025-028-0000-2232-000000	\$5.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-031-021-0000-2232-000000	\$56.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-035-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-036-0000-2232-000000	\$40.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-033-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-033-120-0000-2232-000000	\$56.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-041-042-0000-2232-000000	\$238.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-041-043-0000-2232-000000	\$26.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-063-064-0000-2232-000000	\$12.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-063-065-0000-2232-000000	\$38.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-063-066-0000-2232-000000	\$41.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-091-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-032-035-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-092-0000-2232-000000	\$37.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-091-093-0000-2232-000000	\$68.75	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-101-044-0000-2232-000000	\$126.25	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-103-122-0000-2232-000000	\$112.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-105-025-0000-2232-000000	\$87.50	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-105-027-0000-2232-000000	\$18.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-14	N
	2024-06-18	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20240614DED-14	N

111066	7062	ING	\$62,182.08			
111067	74343	WRIGHT HENNEPIN COOP ELECTRIC				
	2024-06-18	01-111-000-0000-6251-000000	\$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 6/30/24	15016834363 0624	N
	2024-06-18	01-111-000-0000-6251-000000	\$37.90	150-1690-5805 Sheriff Support Monitoring 6/30/24	15016834363 0624	N
	2024-06-18	01-111-000-0000-6251-000000	\$42.95	150-1690-5904 Sheriff Support Fire Panel	15016834363 0624	N
	2024-06-18	01-111-000-0000-6251-000000	\$184.30	108-1031-0900 Maple Lake Shop Electric 5/1/24-6/1/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$115.09	111-1065-9400 French Lake Shop Electric 5/1/24-6/1/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$225.79	150-1680-5561 Truck Station Electric 5/1/24-6/1/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$20.95	050-1463-1400 Public Works Security 7/31/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 7/31/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$20.95	150-1691-4086 Hwy Dept Security Monitoring 7/31/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$27.95	150-1699-0765 Public Works Fire Panel Monitoring 7/31/24	35031389035	N
	2024-06-18	01-111-000-0000-6251-000000	\$2,485.23	150-1694-8797 TTC Electric Svc 5/1/24-6/1/24	35031391272	N
111067	74343	WRIGHT HENNEPIN COOP ELECTRIC	\$3,237.01			
111068	200079	CENTURY-LINK				
	2024-06-18	01-111-000-0000-6251-000000	\$136.96	JC FIRE ALARM PHONE LINES 6/4/24-7/3/24	333522774 0724	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-18	01-111-000-0000-6251-000000	\$44.68	HWY PHONE SVC 6/4/24-7/3/24	333775525 0724	N
	2024-06-18	01-111-000-0000-6251-000000	\$117.66	HWY FIRE ALARM PHONE LINES 6/4/24-7/3/24117.66Page: 1	333870525 0724	N
	2024-06-18	01-111-000-0000-6251-000000	\$178.72	LEC PHONE SVC 6/4/24-7/3/24	333954531 0724	N
	2024-06-18	01-111-000-0000-6251-000000	\$89.36	PW FIRE ALARM PHONE LINES 6/4/24-7/3/24	334027443 0724	N
111068	200079	CENTURY-LINK	\$567.38			
111071	2707	T-MOBILE USA				
	2024-06-18	01-005-021-0002-6203-000000	\$45.96	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-107-000-0000-6203-000000	\$151.50	ACCT 972067288 3/21/24-4/20/24	972067288202406	N

	2024-06-18	01-111-000-0000-6203-000000	\$602.53	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-121-000-0000-6203-000000	\$115.75	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-521-000-0000-6203-000000	\$318.26	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-521-000-0000-6480-000000	\$1,659.91	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	20-393-000-0000-6203-000000	\$88.50	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	03-310-000-0000-6203-000000	\$112.34	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	02-101-105-8438-6260-000000	(\$3,793.41)	CREDIT ONE YR OF SVC FOR IPADS	972067288202406	N
	2024-06-18	01-005-021-0003-6203-000000	\$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-031-021-0000-6203-000000	\$61.28	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-033-021-0000-6203-000000	\$44.25	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-041-021-0000-6203-000000	\$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-063-000-0000-6203-000000	\$241.50	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-091-000-0000-6203-000000	\$71.50	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-101-000-0000-6203-000000	\$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
	2024-06-18	01-105-000-0000-6203-000000	\$578.43	ACCT 972067288 3/21/24-4/20/24	972067288202406	N
111071	2707	T-MOBILE USA	\$405.55			
111072	200192	MRI SOFTWARE LLC				
	2024-06-18	01-111-000-0000-6260-000000	\$16.68	Preventive Maintenance - Module	MRIUS2007991	N
	2024-06-18	01-111-000-0000-6260-000000	\$23.83	Tenant Service Request - Module	MRIUS2007991	N
111072	200192	MRI SOFTWARE LLC	\$40.51			
111073	200324	RECOVERY UNLEASHED				
	2024-06-18	02-025-000-0000-6261-000000	\$1,375.00	QTR 2 PEER SUPERVISION - 55 HRS X \$25	1007	N
	2024-06-18	02-025-000-0000-6261-000000	\$11,274.76	QTR 2 PEER SERVICE HRS - 515.30 HRS X \$21.88	1007	N
	2024-06-18	02-025-000-0000-6261-000000	\$632.49	QTR 2 ADMIN COSTS	1007	N
111073	200324	RECOVERY UNLEASHED	\$13,282.25			
111075	3651	SUMMIT COMPANIES				
	2024-06-18	01-111-000-0000-6301-000000	\$725.00	Fire Alarm System Inspection Work Description: Semi-	150043993	N
111075	3651	SUMMIT COMPANIES	\$725.00			
111076	200544	KRISTI CHRISSIS				
	2024-06-18	01-013-000-0000-6261-000000	\$72.25	Transcript - 611.21 CR-22-2474	#86-CR-22-2474	Y
111076	200544	KRISTI CHRISSIS	\$72.25			
111083	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-20	84-041-000-0000-6820-000000	\$15,096.56	MNDRIIVE	20240620MV	N
111083	46433	MN DEPT OF PUBLIC SAFETY	\$15,096.56			
111084	19585	ISD 728 - ELK RIVER				
	2024-06-20	81-830-000-0000-6902-000000	\$805,888.55	June 2024 First Half Distribution P Tax	20240618DIST-23	N
111084	19585	ISD 728 - ELK RIVER	\$805,888.55			
111085	46443	MCIT				
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-20	01-100-000-0000-6353-000000	\$148.00	Property Coverage-Salt Brine Holding Tanks 6/7/24-1/1/25	11363	N
111085	46443	MCIT	\$148.00			
111086	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2024-06-20	81-830-000-0000-6902-000000	\$915,921.16	June 2024 First Half Distribution P Tax	20240618DIST-31	N
111086	58277	ISD 885 - ST MICHAEL ALBERTVILLE	\$915,921.16			
111087	67002	BLUUM OF MINNESOTA, LLC				
	2024-06-20	01-063-021-0000-6260-000000	\$2,500.00	CLD-PRO-SUB-1YR-PREMIERCarousel Cloud Pro Plan - Annual	989051	N
111087	67002	BLUUM OF MINNESOTA, LLC	\$2,500.00			
111088	200065	ASSISTANT WRIGHT COUNTY				
	2024-06-20	01-091-091-0000-2238-000000	\$40.00	UNION DUES	20240614DED-5	N
	2024-06-20	01-091-092-0000-2238-000000	\$30.00	UNION DUES	20240614DED-5	N
111088	200065	ASSISTANT WRIGHT COUNTY	\$70.00			
111089	200425	KINGSWAY MARKETING, LLC				
	2024-06-20	01-111-012-0000-6301-000000	\$488.50	Materials to replace water heater exhaust venting at the LEC	052313	N
	2024-06-20	01-111-012-0000-6301-000000	\$138.71	Freight	052313	N
111089	200425	KINGSWAY MARKETING, LLC	\$627.21			
111090	707	QUADIENT FINANCE USA, INC.				
	2024-06-20	01-025-000-0000-6205-000000	\$552.50	May 2024 Postage Purchased	7900 0440 8084 8355	N
111090	707	QUADIENT FINANCE USA, INC.	\$552.50			
111091	837	LAKE JOHN IMPROVEMENT DISTRICT				
	2024-06-20	81-830-000-0000-6902-000000	\$17,057.55	June 2024 First Half Distribution P Tax	20240618DIST-1	N
111091	837	LAKE JOHN IMPROVEMENT	\$17,057.55			
111092	1028	ALBION TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$306,377.11	June 2024 First Half Distribution P Tax	20240618DIST-2	N
111092	1028	ALBION TOWNSHIP	\$306,377.11			
111093	1041	MARYSVILLE TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$352,591.57	June 2024 First Half Distribution P Tax	20240618DIST-3	N
111093	1041	MARYSVILLE TOWNSHIP	\$352,591.57			
111094	1075	BUFFALO/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$6,206,430.55	June 2024 First Half Distribution P Tax	20240618DIST-4	N
111094	1075	BUFFALO/CITY OF	\$6,206,430.55			
111095	1103	COKATO TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$263,463.22	June 2024 First Half Distribution P Tax	20240618DIST-5	N
111095	1103	COKATO TOWNSHIP	\$263,463.22			
111096	1171	FRENCH LAKE TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$199,045.34	June 2024 First Half Distribution P Tax	20240618DIST-6	N
111096	1171	FRENCH LAKE TOWNSHIP	\$199,045.34			
111097	1295	MAPLE LAKE/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$1,062,678.52	June 2024 First Half Distribution P Tax	20240618DIST-7	N
111097	1295	MAPLE LAKE/CITY OF	\$1,062,678.52			
111098	1300	INDIAN LAKE IMPROVEMENT DIST				
	2024-06-20	81-830-000-0000-6902-000000	\$13,063.17	June 2024 First Half Distribution P Tax	20240618DIST-8	N
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111098	1300	INDIAN LAKE IMPROVEMENT DIST	\$13,063.17			
111099	1324	MAPLE LAKE TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$450,094.76	June 2024 First Half Distribution P Tax	20240618DIST-9	N
111099	1324	MAPLE LAKE TOWNSHIP	\$450,094.76			
111100	1343	MONTICELLO/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$7,415,249.77	June 2024 First Half Distribution P Tax	20240618DIST-10	N
111100	1343	MONTICELLO/CITY OF	\$7,415,249.77			
111101	1345	MIDDLEVILLE TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$168,453.56	June 2024 First Half Distribution P Tax	20240618DIST-11	N
111101	1345	MIDDLEVILLE TOWNSHIP	\$168,453.56			
111102	1369	BUFFALO HRA				
	2024-06-20	81-830-000-0000-6902-000000	\$214,548.57	June 2024 First Half Distribution P Tax	20240618DIST-12	N
111102	1369	BUFFALO HRA	\$214,548.57			
111103	1440	SOUTHSIDE TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$538,513.42	June 2024 First Half Distribution P Tax	20240618DIST-13	N
111103	1440	SOUTHSIDE TOWNSHIP	\$538,513.42			
111104	1463	SILVER CREEK TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$749,102.14	June 2024 First Half Distribution P Tax	20240618DIST-14	N
111104	1463	SILVER CREEK TOWNSHIP	\$749,102.14			
111105	1507	VICTOR TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$297,701.45	June 2024 First Half Distribution P Tax	20240618DIST-15	N
111105	1507	VICTOR TOWNSHIP	\$297,701.45			
111106	1530	WOODLAND TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$291,000.01	June 2024 First Half Distribution P Tax	20240618DIST-16	N
111106	1530	WOODLAND TOWNSHIP	\$291,000.01			
111107	1552	HOWARD LAKE/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$1,077,841.51	June 2024 First Half Distribution P Tax	20240618DIST-17	N
111107	1552	HOWARD LAKE/CITY OF	\$1,077,841.51			
111108	1670	DELANO/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$3,066,772.41	June 2024 First Half Distribution P Tax	20240618DIST-18	N
111108	1670	DELANO/CITY OF	\$3,066,772.41			
111109	1721	M-R SIGN COMPANY INC				
	2024-06-20	03-350-000-0000-6539-000000	\$12,846.57	Restocking of signs	224092	N
111109	1721	M-R SIGN COMPANY INC	\$12,846.57			
111110	1785	WAVERLY/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$759,892.06	June 2024 First Half Distribution P Tax	20240618DIST-19	N
111110	1785	WAVERLY/CITY OF	\$759,892.06			
111111	1833	ISD 111 WATERTOWN-MAYER				
	2024-06-20	81-830-000-0000-6902-000000	\$55,304.55	June 2024 First Half Distribution P Tax	20240618DIST-21	N
111111	1833	ISD 111 WATERTOWN-MAYER	\$55,304.55			
111112	1838	ISD 742 - ST. CLOUD				
	2024-06-20	81-830-000-0000-6902-000000	\$82,430.91	June 2024 First Half Distribution P Tax	20240618DIST-24	N
111112	1838	ISD 742 - ST. CLOUD	\$82,430.91			
111113	1839	ISD 876 - ANNANDALE				
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-20	81-830-000-0000-6902-000000	\$400,594.74	June 2024 First Half Distribution P Tax	20240618DIST-25	N
111113	1839	ISD 876 - ANNANDALE	\$400,594.74			
111114	1840	ISD 877 - BUFFALO				
	2024-06-20	81-830-000-0000-6902-000000	\$930,809.12	June 2024 First Half Distribution P Tax	20240618DIST-26	N
111114	1840	ISD 877 - BUFFALO	\$930,809.12			
111115	1841	ISD 879 - DELANO				
	2024-06-20	81-830-000-0000-6902-000000	\$367,062.05	June 2024 First Half Distribution P Tax	20240618DIST-27	N
111115	1841	ISD 879 - DELANO	\$367,062.05			
111116	1843	ISD 881 - MAPLE LAKE				
	2024-06-20	81-830-000-0000-6902-000000	\$237,210.53	June 2024 First Half Distribution P Tax	20240618DIST-28	N
111116	1843	ISD 881 - MAPLE LAKE	\$237,210.53			
111117	1844	ISD 882 - MONTICELLO				
	2024-06-20	81-830-000-0000-6902-000000	\$461,079.90	June 2024 First Half Distribution P Tax	20240618DIST-29	N
111117	1844	ISD 882 - MONTICELLO	\$461,079.90			
111118	1845	ISD 883 - ROCKFORD				
	2024-06-20	81-830-000-0000-6902-000000	\$110,845.47	June 2024 First Half Distribution P Tax	20240618DIST-30	N
111118	1845	ISD 883 - ROCKFORD	\$110,845.47			
111119	1847	FRANKLIN TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$748,165.45	June 2024 First Half Distribution P Tax	20240618DIST-32	N
111119	1847	FRANKLIN TOWNSHIP	\$748,165.45			
111120	1848	MONTICELLO/TOWNSHIP OF				
	2024-06-20	81-830-000-0000-6902-000000	\$438,932.86	June 2024 First Half Distribution P Tax	20240618DIST-33	N
111120	1848	MONTICELLO/TOWNSHIP OF	\$438,932.86			
111121	1849	ALBERTVILLE/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$3,314,745.80	June 2024 First Half Distribution P Tax	20240618DIST-34	N
111121	1849	ALBERTVILLE/CITY OF	\$3,314,745.80			
111122	1850	ANNANDALE/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$1,167,516.13	June 2024 First Half Distribution P Tax	20240618DIST-35	N
111122	1850	ANNANDALE/CITY OF	\$1,167,516.13			
111123	1851	CLEARWATER/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$834,240.53	June 2024 First Half Distribution P Tax	20240618DIST-36	N
111123	1851	CLEARWATER/CITY OF	\$834,240.53			
111124	1852	COKATO/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$993,815.95	June 2024 First Half Distribution P Tax	20240618DIST-37	N
111124	1852	COKATO/CITY OF	\$993,815.95			
111125	1853	DAYTON/CITY OF				

	2024-06-20	81-830-000-0000-6902-000000	\$20,719.90	June 2024 First Half Distribution P Tax	20240618DIST-38	N
111125	1853	DAYTON/CITY OF	\$20,719.90			
111126	1854	MONTROSE/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$975,978.87	June 2024 First Half Distribution P Tax	20240618DIST-39	N
111126	1854	MONTROSE/CITY OF	\$975,978.87			
111127	1856	ROCKFORD/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$1,081,250.17	June 2024 First Half Distribution P Tax	20240618DIST-40	N
111127	1856	ROCKFORD/CITY OF	\$1,081,250.17			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

111128	1857	ST MICHAEL/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$5,151,736.82	June 2024 First Half Distribution P Tax	20240618DIST-41	N
111128	1857	ST MICHAEL/CITY OF	\$5,151,736.82			
111129	1858	SOUTH HAVEN/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$89,134.46	June 2024 First Half Distribution P Tax	20240618DIST-42	N
111129	1858	SOUTH HAVEN/CITY OF	\$89,134.46			
111130	1861	BUFFALO TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$337,154.89	June 2024 First Half Distribution P Tax	20240618DIST-43	N
111130	1861	BUFFALO TOWNSHIP	\$337,154.89			
111131	1862	STOCKHOLM TOWNSHIP				
	2024-06-20	01-099-493-8518-6261-000000	\$47,584.00	ARP Surface Transportation Projects	20240610	N
	2024-06-20	81-830-000-0000-6902-000000	\$192,949.58	June 2024 First Half Distribution P Tax	20240618DIST-44	N
111131	1862	STOCKHOLM TOWNSHIP	\$240,533.58			
111132	1908	HANOVER/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$1,037,118.44	June 2024 First Half Distribution P Tax	20240618DIST-45	N
111132	1908	HANOVER/CITY OF	\$1,037,118.44			
111133	1910	CLEARWATER RIVER WATERSHED				
	2024-06-20	81-830-000-0000-6902-000000	\$239,450.05	June 2024 First Half Distribution P Tax	20240618DIST-46	N
111133	1910	CLEARWATER RIVER WATERSHED	\$239,450.05			
111134	2316	OTSEGO/CITY OF				
	2024-06-20	81-830-000-0000-6902-000000	\$5,406,065.93	June 2024 First Half Distribution P Tax	20240618DIST-58	N
	2024-06-20	01-100-000-0000-6902-000000	\$38,336.00	Tax Abatement Payment	20240618DIST-58	N
111134	2316	OTSEGO/CITY OF	\$5,444,401.93			
111135	2330	AIG RETIREMENT COMPANY				
	2024-06-20	01-005-021-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-105-021-0000-2232-000000	\$958.33	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-105-021-0000-2232-000000	\$86.60	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-201-261-0000-2232-000000	\$300.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	11-430-700-0010-2232-000000	\$210.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-031-021-0000-2232-000000	\$370.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	11-430-700-0030-2232-000000	\$300.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-025-023-0000-2239-000000	\$100.00	ROTH	20240614DED-3	N
	2024-06-20	01-025-024-0000-2239-000000	\$100.00	ROTH	20240614DED-3	N
	2024-06-20	01-032-035-0000-2239-000000	\$200.00	ROTH	20240614DED-3	N
	2024-06-20	01-041-046-0000-2239-000000	\$60.00	ROTH	20240614DED-3	N
	2024-06-20	01-041-071-0000-2239-000000	\$25.00	ROTH	20240614DED-3	N
	2024-06-20	01-091-091-0000-2239-000000	\$100.00	ROTH	20240614DED-3	N
	2024-06-20	01-201-268-0000-2239-000000	\$25.00	ROTH	20240614DED-3	N
	2024-06-20	01-250-254-0000-2239-000000	\$175.00	ROTH	20240614DED-3	N
	2024-06-20	01-521-523-0000-2239-000000	\$50.00	ROTH	20240614DED-3	N
	2024-06-20	01-032-035-0000-2232-000000	\$250.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	03-330-331-0000-2239-000000	\$100.00	ROTH	20240614DED-3	N
	2024-06-20	11-430-700-0010-2239-000000	\$225.00	ROTH	20240614DED-3	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-20	11-450-430-0010-2239-000000	\$250.00	ROTH	20240614DED-3	N
	2024-06-20	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20240614DED-3	N
	2024-06-20	01-091-091-0000-2232-000000	\$50.00	DEFERRED COMP	20240614DED-3	N
111135	2330	AIG RETIREMENT COMPANY	\$6,864.93			
111136	2812	GRAINGER				
	2024-06-20	01-100-000-0000-6912-000000	\$9.60	GLOVES,SIZE 7	9152520038	N
	2024-06-20	01-100-000-0000-6912-000000	\$2.40	MANUFACTURER # 37-300 GLOVES, 0.2MM THICK, GREEN,	9152520038	N
	2024-06-20	01-100-000-0000-6912-000000	\$2.40	MANUFACTURER # 37-300 GLOVES, 0.2MM THICK, GREEN,	9152520038	N
111136	2812	GRAINGER	\$14.40			
111137	3688	ISD 2687 - HOWARD LAKE-WAVERLY-				
	2024-06-20	81-830-000-0000-6902-000000	\$237,841.61	June 2024 First Half Distribution P Tax	20240618DIST-48	N
111137	3688	ISD 2687 - HOWARD LAKE-WAVERLY-	\$237,841.61			
111138	3916	PORT AUTHORITY				
	2024-06-20	81-830-000-0000-6902-000000	\$333,800.24	June 2024 First Half Distribution P Tax	20240618DIST-49	N
111138	3916	PORT AUTHORITY	\$333,800.24			
111139	4148	JOINT POWERS WATER BOARD				
	2024-06-20	81-830-000-0000-6902-000000	\$7,552.66	June 2024 First Half Distribution P Tax	20240618DIST-20	N
111139	4148	JOINT POWERS WATER BOARD	\$7,552.66			

111140	4640	HANOVER EDA				
	2024-06-20	81-830-000-0000-6902-000000	\$26,486.03	June 2024 First Half Distribution P Tax	20240618DIST-50	N
111140	4640	HANOVER EDA	\$26,486.03			
111141	4641	ST MICHAEL EDA				
	2024-06-20	81-830-000-0000-6902-000000	\$79,991.26	June 2024 First Half Distribution P Tax	20240618DIST-51	N
111141	4641	ST MICHAEL EDA	\$79,991.26			
111142	4692	MAPLE LAKE IMPROVEMENT DIST				
	2024-06-20	81-830-000-0000-6902-000000	\$27,159.91	June 2024 First Half Distribution P Tax	20240618DIST-57	N
111142	4692	MAPLE LAKE IMPROVEMENT DIST	\$27,159.91			
111143	4768	MONTICELLO EDA				
	2024-06-20	81-830-000-0000-6902-000000	\$233,767.47	June 2024 First Half Distribution P Tax	20240618DIST-52	N
111143	4768	MONTICELLO EDA	\$233,767.47			
111144	5052	SRF CONSULTING GROUP INC				
	2024-06-20	03-326-000-0000-6261-000000	\$17,447.52	SP 070-024 CSAH 35 RAB	16719.00-11	N
	2024-06-20	03-326-000-0000-6261-000000	\$17,447.52	SP 070-024 CSAH 35 RAB	16719.00-11	N
111144	5052	SRF CONSULTING GROUP INC	\$34,895.04			
111145	6231	CINTAS CORPORATION NO. 2				
	2024-06-20	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4196195529	N
	2024-06-20	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4196354470	N
	2024-06-20	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4196355490	N
111145	6231	CINTAS CORPORATION NO. 2	\$120.50			
111146	7324	CHATHAM TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$255,369.85	June 2024 First Half Distribution P Tax	20240618DIST-53	N
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111146	7324	CHATHAM TOWNSHIP	\$255,369.85			
111147	7325	CLEARWATER TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$309,840.03	June 2024 First Half Distribution P Tax	20240618DIST-54	N
111147	7325	CLEARWATER TOWNSHIP	\$309,840.03			
111148	7328	CORINNA TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$817,074.78	June 2024 First Half Distribution P Tax	20240618DIST-55	N
111148	7328	CORINNA TOWNSHIP	\$817,074.78			
111149	7418	ROCKFORD TOWNSHIP				
	2024-06-20	81-830-000-0000-6902-000000	\$958,709.76	June 2024 First Half Distribution P Tax	20240618DIST-56	N
111149	7418	ROCKFORD TOWNSHIP	\$958,709.76			
111150	15459	ISD 466 - DASSEL COKATO				
	2024-06-20	81-830-000-0000-6902-000000	\$219,807.15	June 2024 First Half Distribution P Tax	20240618DIST-22	N
111150	15459	ISD 466 - DASSEL COKATO	\$219,807.15			
111151	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-21	84-041-000-0000-6820-000000	\$40,042.26	MNDRIVE	20240621	N
111151	46433	MN DEPT OF PUBLIC SAFETY	\$40,042.26			
111152	99	TRANSLANGUAGES LLC				
	2024-06-21	01-201-000-0000-6261-000000	\$200.00	Interpreting services	240612	N
	2024-06-21	01-201-000-0000-6261-000000	\$15.00	After hours interpreting services	240612	N
111152	99	TRANSLANGUAGES LLC	\$215.00			
111153	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2024-06-21	01-100-000-0000-6261-000000	\$550.00	Compensation Consulting Services	BT2836206	N
111153	310	BAKER TILLY VIRCHOW KRAUSE LLP	\$550.00			
111155	1054	J.R.'S ADVANCED RECYCLERS				
	2024-06-21	20-393-000-0000-6840-000000	\$662.50	Shipment of Appliances for WCCRF	113258	N
111155	1054	J.R.'S ADVANCED RECYCLERS	\$662.50			
111156	1436	STREICHERS				
	2024-06-21	01-201-000-0000-6801-000000	\$69.95	Sheriff Reserve: Traffic Wand	11703485	N
111156	1436	STREICHERS	\$69.95			
111157	1568	TERMINAL SUPPLY CO				
	2024-06-21	03-380-521-0000-6452-000000	\$57.32	PARKS PARTS	43930-00	N
111157	1568	TERMINAL SUPPLY CO	\$57.32			
111158	1885	TONI SEROSHEK				
	2024-06-21	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	2024-06-10	Y
111158	1885	TONI SEROSHEK	\$50.00			
111159	2812	GRAINGER				
	2024-06-21	01-100-000-0000-6912-000000	\$42.02	PPE GLOVES	9155240154	N
111159	2812	GRAINGER	\$42.02			
111160	2828	CUSTOM TOWING LLC				
	2024-06-21	01-201-000-0000-6261-000000	\$820.05	Tow: 24016087	4863	Y
111160	2828	CUSTOM TOWING LLC	\$820.05			
111161	3817	SQUIRES,WALDSPURGER & MACE				
	2024-06-21	01-100-000-0000-6261-000000	\$193.50	Review WC claim petition from employee	20598	N
	2024-06-21	01-100-000-0000-6261-000000	\$129.00	Virtual meeting with County admin, MCIT representatives	20598	N
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	2024-06-21	01-100-000-0000-6261-000000	\$107.50	Review and revise draft letter regarding extension of unpaid	20598	N
	2024-06-21	01-100-000-0000-6261-000000	\$23.40	Online Legal Research - Westlaw	20598	N
111161	3817	SQUIRES,WALDSPURGER & MACE	\$453.40			
111162	4257	CANON FINANCIAL SERVICES, INC				
	2024-06-21	11-450-430-0020-6343-000000	\$34.24	MACHINERY OR EQUIPMENT LEASE	32849741	N
	2024-06-21	11-420-600-0020-6343-000000	\$47.63	MACHINERY OR EQUIPMENT LEASE	32849741	N
	2024-06-21	11-430-700-0020-6343-000000	\$104.19	MACHINERY OR EQUIPMENT LEASE	32849741	N
	2024-06-21	11-430-700-0020-6343-000000	\$961.59	MACHINERY OR EQUIPMENT LEASE	33143452	N
	2024-06-21	11-450-430-0020-6343-000000	\$315.95	MACHINERY OR EQUIPMENT LEASE	33143452	N
	2024-06-21	11-420-600-0020-6343-000000	\$439.59	MACHINERY OR EQUIPMENT LEASE	33143452	N
	2024-06-21	11-430-700-0020-6343-000000	\$353.86	MACHINERY OR EQUIPMENT LEASE	33143854	N
	2024-06-21	11-450-430-0020-6343-000000	\$116.27	MACHINERY OR EQUIPMENT LEASE	33143854	N

	2024-06-21	11-420-600-0020-6343-000000	\$161.77	MACHINERY OR EQUIPMENT LEASE	33143854	N
	2024-06-21	11-450-430-0020-6343-000000	\$28.36	MACHINERY OR EQUIPMENT LEASE	33143855	N
	2024-06-21	11-430-700-0020-6343-000000	\$86.31	MACHINERY OR EQUIPMENT LEASE	33143855	N
	2024-06-21	11-420-600-0020-6343-000000	\$39.45	MACHINERY OR EQUIPMENT LEASE	33143855	N
111162	4257	CANON FINANCIAL SERVICES, INC	\$2,689.21			
111163	4381	STOP STICK LTD				
	2024-06-21	01-201-000-0000-6480-000000	\$126.00	Sleeve, Training, Red - 12'	0034014-IN	N
111163	4381	STOP STICK LTD	\$126.00			
111164	4932	TECH KNOW SYSTEMS INC				
	2024-06-21	11-420-640-0010-6260-000000	\$4,098.00	7/10/24 - 07/09/25 Annual Renewal	2004611	N
111164	4932	TECH KNOW SYSTEMS INC	\$4,098.00			
111165	5673	SIERRA-CEDAR, LLC				
	2024-06-21	01-100-493-8003-6261-000000	\$4,932.50	DIRECT LABOR 6/3/24-6/14/24	PC-000226276	Y
111165	5673	SIERRA-CEDAR, LLC	\$4,932.50			
111166	5953	HUMAN IMPACT PARTNERS				
	2024-06-21	11-450-485-0010-6261-000000	\$750.00	TECHNICAL ASST - 3 HRS (BUCKET 1)	676	N
	2024-06-21	11-450-485-0010-6261-000000	\$5,000.00	POWER BUILDING WORKSHOP-1 OF 3 (BUCKET 1)	676	N
	2024-06-21	11-450-485-0010-6261-000000	\$750.00	LEADERSHIP TEAM COACHING-3 HOURS (BUCKET 2)	676	N
	2024-06-21	11-450-485-0010-6261-000000	\$1,250.00	TECHNICAL ASSISTANCE-5 HRS (BUCKET 3)	676	N
111166	5953	HUMAN IMPACT PARTNERS	\$7,750.00			
111167	6231	CINTAS CORPORATION NO. 2				
	2024-06-21	03-310-000-0000-6806-000000	\$44.00	HIGHWAY UNIFORMS - WAVERLY	4196043457	N
111167	6231	CINTAS CORPORATION NO. 2	\$44.00			
111168	7544	CENTRA SOTA COOPERATIVE -				
	2024-06-21	03-380-000-0000-6563-000000	\$2,269.04	DIESEL FUEL - WAVERLY	6118626	N
	2024-06-21	03-380-000-0000-6563-000000	\$5,617.39	DIESEL FUEL - BUFFALO	8107979	N
	2024-06-21	03-380-000-0000-6564-000000	\$15,673.80	UNLEADED FUEL	8107979	N
111168	7544	CENTRA SOTA COOPERATIVE -	\$23,560.23			
111170	10751	CENTRAL MN MENTAL HEALTH				
	2024-06-21	11-450-474-7101-6261-000000	\$340.00	Reflective Supervision 5/8/24	WRIOTH 0624	N
	2024-06-21	11-450-474-7101-6261-000000	\$467.50	Reflective Supervision 5/22/24	WRIOTH 0624	N
111170	10751	CENTRAL MN MENTAL HEALTH	\$807.50			
111171	13590	INTEGRIPRINT INC				
	2024-06-21	01-100-000-0000-6912-000000	\$140.71	Safety Supplies County labels first aid kits	61893	N
111171	13590	INTEGRIPRINT INC	\$140.71			
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111172	200198	NORTH COUNTRY CHEVROLET BUICK				
	2024-06-21	01-111-012-0000-6621-000000	\$47,196.00	2024 GMC SIERRA 2500 4X4 DBL CAB w/8 FT BOX for	WRIGHTCOUNTY24-104	N
	2024-06-21	01-111-012-0000-6621-000000	(\$926.16)	2024 GMC SIERRA 2500 4X4 DBL CAB w/8 FT BOX for	WRIGHTCOUNTY24-104	N
111172	200198	NORTH COUNTRY CHEVROLET	\$46,269.84			
111173	3651	SUMMIT COMPANIES				
	2024-06-21	01-100-000-0000-6912-000000	\$170.00	Fire Extinguisher Annual Inspection	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$275.00	10 LB Dry Chemical Extinguisher 6-Yr Maintenance	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$364.00	10 LB CO2 Extinguisher High Pressure Hydro Test	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$20.00	10 LB CO2 Extinguisher Hose Continuity Test	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$25.00	PTS O-RING OR39	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$28.00	PTS GASKET RING DRYCHE KIDDE SM	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$18.00	PTS VERF COLLAR	150046113	N
	2024-06-21	01-100-000-0000-6912-000000	\$60.00	Truck Charge	150046113	N
111173	3651	SUMMIT COMPANIES	\$960.00			
111174	200610	ALEC ANDERSON				
	2024-06-21	11-450-482-0010-6411-000000	\$75.00	TOBACCO COMPLIANCE CHECKS-06/14/2024	2024-06-14	Y
111174	200610	ALEC ANDERSON	\$75.00			
111175	200711	SUNNYSIDE CONDOS LLC				
	2024-06-21	02-025-000-0000-6261-000000	\$1,200.00	June 2024 Rent OB	106	N
	2024-06-21	02-025-000-0000-6261-000000	\$1,200.00	July 2024 Rent OB	106	N
111175	200711	SUNNYSIDE CONDOS LLC	\$2,400.00			
111177	200080	CENTURY_LINK				
	2024-06-21	01-100-000-0000-6203-000000	\$2,500.32	ACCT 91494602 Phone bill Monthly Allocation 5/16/24-	692635366	N
111177	200080	CENTURY_LINK	\$2,500.32			
111178	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-24	84-041-000-0000-6820-000000	\$44,822.96	MNDRIVE	20240624MV	N
111178	46433	MN DEPT OF PUBLIC SAFETY	\$44,822.96			
111179		Elizabeth Joy Uecker				
	2024-06-24	11-430-700-0010-6333-000000	\$10.92	GC-Monti-GCBB Case	EX000037633474	
111179		Elizabeth Joy Uecker	\$10.92			
111180		Lisa M Fox				
	2024-06-24	01-201-269-0000-6338-000000	\$14.43	lunch for out of county training	EX000037622388	
	2024-06-24	01-201-269-0000-6338-000000	\$7.79	lunch for out of county training	EX000037622388	
111180		Lisa M Fox	\$22.22			
111181	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-06-24	03-350-000-0000-6543-000000	\$42.41	STREET LIGHTS	MAY 2024 22826	N
	2024-06-24	03-350-000-0000-6543-000000	\$33.51	STREET LIGHT	MAY 2024 22827	N
	2024-06-24	03-350-000-0000-6543-000000	\$86.17	STREET LIGHT	MAY 2024 42073	N
	2024-06-24	03-350-000-0000-6543-000000	\$93.71	STREET LIGHTS	MAY 2024 42074	N
	2024-06-24	03-350-000-0000-6543-000000	\$80.89	STREET LIGHTS	MAY 2024 42076	N
	2024-06-24	03-350-000-0000-6543-000000	\$54.80	STREET LIGHTS	MAY 2024 42077	N
	2024-06-24	03-350-000-0000-6543-000000	\$45.90	STREET LIGHT	MAY 2024 42322	N
111181	194	ELK RIVER MUNICIPAL UTILITIES	\$437.39			
111183	609	DESIGN ELECTRICAL INC-COLD				
	2024-06-24	03-350-000-0000-6543-000000	\$328.75	SIGNAL MAINT CSAH 35	23524	N
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	2024-06-24	03-350-000-0000-6543-000000	\$328.75	SIGNAL MAINT CSAH 19	23524	N
	2024-06-24	03-350-000-0000-6543-000000	\$83.75	SIGNAL MAINT CSAH 38	23525	N
	2024-06-24	03-350-000-0000-6543-000000	\$83.75	SIGNAL MAINT CSAH 42	23525	N
111183	609	DESIGN ELECTRICAL INC-COLD	\$825.00			
111184	766	STEVE O SEPTIC				
	2024-06-24	01-201-000-0000-6261-000000	\$120.00	Portable Toilet- Open house	2107	N
111184	766	STEVE O SEPTIC	\$120.00			
111185	936	WRUCK SEWER AND PORTABLE				
	2024-06-24	01-111-000-0000-6251-000000	\$195.00	Maple Lake Shop Pump Holding Tank	122493	N
111185	936	WRUCK SEWER AND PORTABLE	\$195.00			
111186	1347	AMAZON BUSINESS				
	2024-06-24	01-063-021-0000-6411-000000	\$15.83	Crave Dual Guard for Samsung Galaxy S20 FE Case,	116K-736H-1KV1	N
	2024-06-24	01-111-000-0000-6301-000000	\$12.47	1 Techcook 3363394 Washing Machine Pump Replacement	11FW-3T9W-MMXN	N
	2024-06-24	11-420-600-0020-6411-000000	\$3.84	ADM OPERATING SUPPLIES	19WT-LT11-D697	N
	2024-06-24	11-430-700-0020-6411-000000	\$8.39	ADM OPERATING SUPPLIES	19WT-LT11-D697	N
	2024-06-24	11-450-430-0020-6411-000000	\$2.76	ADM OPERATING SUPPLIES	19WT-LT11-D697	N
111186	1347	AMAZON BUSINESS	\$43.29			
111187	2030	POWER OF PARTNERSHIP INC				
	2024-06-24	11-430-710-1586-6338-000000	\$850.00	Real Time Practice Support (RTPS) & Resource Development	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$525.00	Organizational Consulting: Leadership Sync Calls	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$850.00	Real Time Practice Support (RTPS) & Resource Development	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$525.00	Guided Practice Application Subscription - May	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$75.00	Implementation Dashboard - May	2266	N
	2024-06-24	11-430-710-1586-6338-000000	\$8,085.00	1-Day Words & Pictures Explanation Workshop	2281	N
	2024-06-24	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session	2281	N
	2024-06-24	11-430-710-1586-6338-000000	\$850.00	Real Time Practice Support (RTPS) & Resource Development	2281	N
	2024-06-24	11-430-710-1586-6338-000000	\$75.00	Implementation Dashboard - June	2281	N
	2024-06-24	11-430-710-1586-6338-000000	\$525.00	Guided Practice Application Subscription - June	2281	N
111187	2030	POWER OF PARTNERSHIP INC	\$14,760.00			
111188	2316	OTSEGO/CITY OF				
	2024-06-24	01-111-000-0000-6251-000000	\$127.49	Otsego Hwy Shop Utilities 5/13/24-6/11/24	28100-00 0624	N
111188	2316	OTSEGO/CITY OF	\$127.49			
111189	2524	GREEN VIEW INC				
	2024-06-24	01-521-021-0000-6117-000000	\$19,121.46	Green View Contract May 2024	May-24	N
111189	2524	GREEN VIEW INC	\$19,121.46			
111190	2828	CUSTOM TOWING LLC				
	2024-06-24	01-201-000-0000-6261-000000	\$455.28	Towing 24016463	4867	Y
	2024-06-24	01-201-000-0000-6261-000000	\$214.75	Towing 24016493	4875	Y
111190	2828	CUSTOM TOWING LLC	\$670.03			
111191	3657	HOISINGTON KOEGLER GROUP INC				
	2024-06-24	01-521-021-0000-6605-000000	\$3,085.00	Wayfinding/Signage Plan	023-010-13	N
111191	3657	HOISINGTON KOEGLER GROUP INC	\$3,085.00			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
111192	3741	WM CORPORATE SERVICES, INC.				
	2024-06-24	01-521-021-0000-6301-000000	\$439.16	Acct 24-75758-83009 Refuse Svc Fairhaven Mill June 2024	7300691-1767-1	N
	2024-06-24	01-521-021-0000-6301-000000	\$77.27	28-36883-73002 Stanley North Refuse Svc June 2024	7937960-1593-1	N
	2024-06-24	01-521-021-0000-6301-000000	\$77.27	Acct 28-36896-13000 Refuse Svc Stanley Eddy South June	7937961-1593-9	N
	2024-06-24	01-521-021-0000-6301-000000	\$49.67	Acct 30-42480-23004 Stanley Eddy Moose June 2024	7939307-1593-3	N
111192	3741	WM CORPORATE SERVICES, INC.	\$643.37			
111193	4148	JOINT POWERS WATER BOARD				
	2024-06-24	01-521-021-0000-6251-000000	\$65.71	BEEBE LAKE SEWER/WATER SERVICE 5/1/24-5/31/24	82-00000078-00-5 0524	N
111193	4148	JOINT POWERS WATER BOARD	\$65.71			
111194	4628	VERIZON WIRELESS SERVICES LLC				
	2024-06-24	01-005-021-0001-6203-000000	\$41.22	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-041-071-0000-6203-000000	\$41.22	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-111-000-0000-6203-000000	\$41.22	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	20-393-000-0000-6203-000000	\$17.88	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-025-000-0000-6203-000000	\$1,732.62	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-025-000-0000-6480-000000	\$29.99	NEW EQUIP 612-209-7904	9965521013	N
	2024-06-24	01-025-000-0000-6480-000000	\$29.99	NEW EQUIP 612-751-1266	9965521013	N
	2024-06-24	01-025-000-0000-6480-000000	\$29.99	NEW EQUIP 763-388-1671	9965521013	N
	2024-06-24	01-025-000-0000-6480-000000	\$29.99	NEW EQUIP 763-388-1681	9965521013	N
	2024-06-24	01-025-000-0000-6480-000000	\$29.99	NEW EQUIP 763-388-1685	9965521013	N
	2024-06-24	01-603-000-0000-6203-000000	\$208.68	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-005-021-0003-6203-000000	\$17.88	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	03-310-000-0000-6203-000000	\$805.20	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-063-000-0000-6203-000000	\$565.86	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-063-000-0000-6480-000000	\$29.99	NEW EQUIP 763-760-8164	9965521013	N
	2024-06-24	01-063-000-0000-6480-000000	(\$100.00)	EQUIP CREDIT 763-232-3684	9965521013	N
	2024-06-24	01-521-000-0000-6203-000000	\$165.67	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-521-000-0000-6480-000000	\$29.99	NEW EQUIP 763-334-3701	9965521013	N
	2024-06-24	01-522-000-0000-6203-000000	\$87.44	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-103-000-0000-6203-000000	\$347.35	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-121-000-0000-6203-000000	\$48.81	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-005-021-0004-6203-000000	\$41.22	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-031-021-0000-6203-000000	\$91.24	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-032-035-0000-6203-000000	\$46.22	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-033-021-0000-6203-000000	\$128.57	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-033-120-0000-6203-000000	\$46.22	442492531 5/2/24-6/1/24	9965521013	N

	2024-06-24	01-091-000-0000-6203-000000	\$343.56	442492531 5/2/24-6/1/24	9965521013	N
	2024-06-24	01-091-000-0000-6480-000000	\$29.99	NEW EQUIP 612-523-1282	9965521013	N
111194	4628	VERIZON WIRELESS SERVICES LLC	\$4,958.00			
111195	5061	KEEFE GROUP ACCESS CATALOG CO				
	2024-06-24	02-230-000-0000-6411-000000	\$3,700.00	Jail Supplies: Radios	1848115	N
111195	5061	KEEFE GROUP ACCESS CATALOG CO	\$3,700.00			
111196	5344	PRECISE ICE, INC.				
	2024-06-24	01-521-523-0000-6807-000000	\$138.40	Ice for Bertram Campground	20240611	N
111196	5344	PRECISE ICE, INC.	\$138.40			
111197	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-06-24	01-250-000-0000-6410-000000	\$386.24	Jail Supplies Booking Chair	366817054001	N
	2024-06-24	01-201-000-0000-6410-000000	\$80.68	Sheriff Office Supplies: Labels, Paper	368094107001	N
111197	6097	ODP BUSINESS SOLUTIONS, LLC	\$466.92			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

111198	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-06-24	01-521-021-0000-6301-000000	\$200.00	Swapped the locks at Schroeder	A48764	N
	2024-06-24	01-521-021-0000-6301-000000	(\$200.00)	Move to 01-521-523-0000-6301-000000	A48764	N
	2024-06-24	01-521-523-0000-6301-000000	\$200.00	Swapped the locks at Schroeder	A48764	N
111198	6140	RUSSELL SECURITY RESOURCE LLC	\$200.00			
111199	6230	KEITH ALLEN FEARING				
	2024-06-24	01-201-000-0000-6261-000000	\$278.10	Towing 24016599	00409	Y
111199	6230	KEITH ALLEN FEARING	\$278.10			
111200	6231	CINTAS CORPORATION NO. 2				
	2024-06-24	01-521-021-0000-6806-000000	\$132.23	PARKS UNIFORMS	4195199811	N
	2024-06-24	01-103-122-0000-6806-000000	\$36.85	SURVEYORS UNIFORMS	4195199811	N
	2024-06-24	01-521-021-0000-6806-000000	\$132.23	PARKS UNIFORMS	4195914749	N
	2024-06-24	01-103-122-0000-6806-000000	\$36.85	SURVEYORS UNIFORMS	4195914749	N
111200	6231	CINTAS CORPORATION NO. 2	\$338.16			
111201	19364	EDGEWOOD MARKETING				
	2024-06-24	01-521-021-0000-6411-000000	\$42.00	TST650	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$13.00	LK110	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$20.00	PC9OH	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$24.00	L906	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$46.00	PC9OZH	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$20.00	PC78	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$141.00	CTK121	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$34.00	995M	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$24.00	L540	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$22.00	LST640	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$52.00	TLJ705	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$51.00	ST650	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$38.00	F232 BLANK	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$155.00	EMBROIDERY 1/2 priced	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$27.00	Freight & Handling	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$20.00	ST657	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$78.00	CSF300	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$23.00	CS416	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$22.00	DT673	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$26.00	L5430	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$28.00	LST253	75392	Y
	2024-06-24	01-521-021-0000-6411-000000	\$14.00	DM1170L	75392	Y
111201	19364	EDGEWOOD MARKETING	\$920.00			
111202	74343	WRIGHT HENNEPIN COOP ELECTRIC				
	2024-06-24	01-521-021-0000-6251-000000	\$54.51	108-1031-1200 Service to Ney Park 4/30/24-5/31/24	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	122-1102-7300 Security Light Crow Spring	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$11.40	122-1102-7400 Security Light-Crawford lake	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	123-1108-5100 Security Light Humphery-Arends Park	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	124-1113-2100 Security Light- Bill Anderson	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	124-1113-2200 Security Light-Albright Mills	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	125-1117-2100 Security Light-Mud Lake	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	128-1127-0100 Security Light-Dog Lake	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$40.70	150-1691-9058 Bertram Chalet Monitoring 7/31/24	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	(\$40.70)	Move to 01-521-021-0000-6251-000000	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$40.70	150-1691-9058 Bertram Chalet Monitoring 7/31/24	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$123.30	126-1117-9900 Service to Collinwood 4/30/24-5/31/24	35031378841	N
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099

	2024-06-24	01-521-523-0000-6251-000000	\$526.02	126-1120-0700 Service- Collinwood Campground 4/30/24-	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$119.07	126-1120-0800 Service- Collinwood Day Use Area 4/30/24-	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$186.61	150-1687-5719 Service- Collinwood Day office 4/30/24-	35031378841	N
	2024-06-24	01-521-523-0000-6251-000000	\$408.48	150-1693-8310 Service-Collinwood New Campground	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$37.90	008-1031-1200 Security Light Ney Park 7/31/24	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$11.40	103-1015-5800 Security Light-Lime Stone Lake	35031378841	N
	2024-06-24	01-521-021-0000-6251-000000	\$10.40	108-1031-1100 Security Light Ney Park	35031378841	N
	2024-06-24	20-393-000-0000-6251-000000	\$507.00	107-1017-3800 Electric For WCCRF 5/1/24-6/1/24	35031389970	N
111202	74343	WRIGHT HENNEPIN COOP ELECTRIC	\$2,099.19			
111203	200177	WRIGHT COUNTY HISTORICAL				
	2024-06-24	01-100-000-0000-6272-000000	\$99,333.33	2024 Appropriation	20240620	N
111203	200177	WRIGHT COUNTY HISTORICAL	\$99,333.33			
111204	200621	RUSSELL GRENINGER				
	2024-06-24	01-107-000-0000-6333-000000	\$80.40	BOA Planning Commission 2nd Qtr mileage	20240520	Y
	2024-06-24	01-107-000-0000-6114-000000	\$480.00	BOA Planning Commission 2nd Qtr per diem	20240520	Y

111204	200621	RUSSELL GRENINGER	\$560.40			
111205	200736	JOHNSON SCREENS INC				
	2024-06-24	73-845-000-0000-6411-000000	\$98,053.00	Phase 2 of the temporary filtration system Lake Pulaski LID	239978 0624	N
111205	200736	JOHNSON SCREENS INC	\$98,053.00			
111206	461	AT&T MOBILITY				
	2024-06-24	01-201-000-0000-6203-000000	\$1.25	Metrocell 4/18/24-5/17/24	287308959123X05252024	Y
111206	461	AT&T MOBILITY	\$1.25			
111207	200080	CENTURY LINK				
	2024-06-24	01-100-000-0000-6203-000000	\$30.10	ACCT 63276699 Phone bill Monthly Allocation 5/4/24-6/3/24	692303578	N
111207	200080	CENTURY LINK	\$30.10			
111208	200080	CENTURY LINK				
	2024-06-24	01-100-000-0000-6203-000000	\$16.66	ACCT 92213716 Phone Bill Monthly Allocation 5/16/24-	692649014	N
111208	200080	CENTURY LINK	\$16.66			
111209		Kristin Kay Otto				
	2024-06-24	11-430-700-0030-6333-000000	\$21.24	Client Visit (AM) GC-SM-GC	EX000037681351	
	2024-06-24	11-430-700-0030-6334-000000	\$15.00	Regional Licensor meeting @ Jack & Jim's in Duelm	EX000037681351	
111209		Kristin Kay Otto	\$36.24			
111210		Breanna Jaymee Johnson				
	2024-06-24	11-430-700-0010-6333-000000	\$46.70	On call emergency call - M.V.	EX000037640833	
	2024-06-24	11-430-700-0010-6333-000000	\$15.08	Meeting for client D.A.	EX000037640837	
111210		Breanna Jaymee Johnson	\$61.78			
111211		Morganne Olivia Anderson				
	2024-06-24	11-430-700-0010-6333-000000	\$35.24	Hm-St. Cloud-Hm Client TH Meeting	EX000037205369	
	2024-06-24	11-430-700-0010-6333-000000	\$24.99	HM-St.Michael-Monticello-HM 2 Client meetings TJ and JF	EX000037205369	
	2024-06-24	11-430-700-0010-6333-000000	\$61.57	HM-BL-HM-Cokato-HM 2 client meetings KW and DH	EX000037205369	
111211		Morganne Olivia Anderson	\$121.80			
111212		Rebecca Jacobs Domjahn				
	2024-06-24	11-430-700-0010-6334-000000	\$15.00	Regional licensor meeting	EX000038347653	
111212		Rebecca Jacobs Domjahn	\$15.00			
111213		Nicole Marie Varhol				
	2024-06-24	11-430-700-0010-6333-000000	\$14.67	Purpose: Adult Interview with BR and JR.	EX000034779308	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-24	11-430-700-0010-6333-000000	\$20.30	Child Interview S.H., L.H, S.H., F.H.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$32.23	Child/Adult Interview w/ N.L, A.L., A.L, A.L.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$41.94	Child/Adult Interviews w/ P.N., M.O., B.O., M.O., R.O.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$31.29	Home visit w/ A.L.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$14.41	Child Interview w/ A.A.-C. and K.J.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$31.29	Home Visit w/ A.L.	EX000034779308	
	2024-06-24	11-430-700-0010-6333-000000	\$21.11	Adult Interview w/ A.A. and J.J.	EX000034779308	
111213		Nicole Marie Varhol	\$207.24			
111214		Andrea Beth Jennings Dyreson				
	2024-06-24	11-430-700-0010-6333-000000	\$19.23	Client contact, AG	EX000037757022	
	2024-06-24	11-430-700-0010-6333-000000	\$10.52	Client contact HT	EX000037757022	
	2024-06-24	11-430-700-0010-6333-000000	\$18.43	Client contact, CT	EX000037757022	
	2024-06-24	11-430-700-0010-6333-000000	\$19.23	Client contact, AG	EX000037757022	
	2024-06-24	11-430-700-0010-6333-000000	\$18.43	Client contact, CT	EX000037757022	
	2024-06-24	11-430-700-0010-6333-000000	\$19.23	Client contact, AG	EX000037757022	
111214		Andrea Beth Jennings Dyreson	\$105.07			
111215		Wendy Sue Ryan				
	2024-06-24	11-430-700-0010-6333-000000	\$45.56	C.P.- HM-HLMS-HM	EX000037640819	
	2024-06-24	11-430-700-0010-6333-000000	\$20.77	H.H. HM- Albertville-HM (HV)	EX000037640819	
	2024-06-24	11-430-700-0010-6333-000000	\$20.77	H.H.- HM-Albertville-HM	EX000037640819	
	2024-06-24	11-430-700-0010-6333-000000	\$25.80	A.N.-HM-Roseville-HM	EX000037640819	
111215		Wendy Sue Ryan	\$112.90			
111216		Tamara LUJEAN Chiglo				
	2024-06-24	11-430-700-0010-6333-000000	\$66.33	RW-Isanti-RW-DL-RW- Home visits- K.S., A.E.	EX000037757018	
	2024-06-24	11-430-700-0010-6333-000000	\$23.12	RW-AL-RW- Home visit- K.S., W.S.	EX000037757018	
	2024-06-24	11-430-700-0010-6333-000000	\$21.51	RW-HL-RW- Visit- B.N.	EX000037757018	
	2024-06-24	11-430-700-0010-6333-000000	\$11.93	RW- MR- RW- Visit- E.L.	EX000037757018	
111216		Tamara LUJEAN Chiglo	\$122.89			
111224	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-25	84-041-000-0000-6820-000000	\$33,667.16	MNDRIVE	20240625MV	N
111224	46433	MN DEPT OF PUBLIC SAFETY	\$33,667.16			
111226	609	DESIGN ELECTRICAL INC-COLD				
	2024-06-25	03-350-000-0000-6543-000000	\$12,000.00	2024 SIGNAL MAINTENANCE	23448-1	N
111226	609	DESIGN ELECTRICAL INC-COLD	\$12,000.00			
111227	1347	AMAZON BUSINESS				
	2024-06-25	01-031-021-0000-6411-000000	\$14.20	Scotch Transparent Tape, 3/4 in x 1000 in, 6 Boxes/Pack	1KH6-DNPH-D6KT	N
	2024-06-25	01-031-021-0000-6411-000000	\$22.99	Scotch Magic Tape, Invisible, Home Office Supplies and Back	1KH6-DNPH-D6KT	N
	2024-06-25	01-005-021-0000-6411-000000	\$15.49	Paper Mate InkJoy 100RT Retractable Ballpoint Pens	1KH6-DNPH-D6KT	N
	2024-06-25	01-031-021-0000-6411-000000	\$12.99	Label KINGDOM Label Replace DYMO LetraTag Label Maker	1KH6-DNPH-D6KT	N
	2024-06-25	01-031-021-0000-6411-000000	\$24.99	Energizer AAA Batteries (48 Count), Triple A Max Alkaline	1KH6-DNPH-D6KT	N
	2024-06-25	01-031-021-0000-6411-000000	\$14.89	Label KINGDOM Clear Transparent Tape Compatible with	1KH6-DNPH-D6KT	N
111227	1347	AMAZON BUSINESS	\$105.55			
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
111229	3868	GARY COBUS				
	2024-06-25	01-603-000-0000-6114-000000	\$50.00	Per diem for CEC Meeting: June 4, 2024	20240624	Y
	2024-06-25	01-603-000-0000-6114-000000	\$22.78	34 (RT) mileage @.67/mile: June 4, 2024	20240624	Y
111229	3868	GARY COBUS	\$72.78			
111230	4542	FRONTIER PRECISION INC				
	2024-06-25	03-320-000-0000-6502-000000	\$59.63	TRIMBLE ACCESSORIES	303003	N

111230	4542	FRONTIER PRECISION INC	\$59.63			
111233	5673	SIERRA-CEDAR, LLC				
	2024-06-25	01-041-042-0000-6260-000000	\$7,500.00	Sierra Cedar Optimization Services SOW - Extension of	PC-000225911	Y
	2024-06-25	01-041-042-0000-6260-000000	\$7,500.00	Sierra Cedar Optimization Services SOW - Extension of	PC-000225912	Y
	2024-06-25	01-041-042-0000-6260-000000	\$7,886.70	Sierra Cedar Optimization Services SOW - Extension of	PC-000226040	Y
	2024-06-25	01-041-042-0000-6260-000000	\$5,005.80	Sierra Cedar Optimization Services SOW - Extension of	PC-000226277	Y
111233	5673	SIERRA-CEDAR, LLC	\$27,892.50			
111236	6246	PRO-WEST & ASSOC., INC.				
	2024-06-25	02-101-033-8479-6261-000000	\$16,820.00	Migration and training for parcel fabric	008671	N
111236	6246	PRO-WEST & ASSOC., INC.	\$16,820.00			
111237	6273	PRZEMYSŁAW BAJER				
	2024-06-25	01-100-493-8410-6261-000000	\$3,520.00	Installation of box net on Little Waverly	WC 6/20/24	N
111237	6273	PRZEMYSŁAW BAJER	\$3,520.00			
111238	13590	INTEGRIPRINT INC				
	2024-06-25	11-420-600-0020-6411-000000	\$8.65	ADM OPERATING SUPPLIES	62031	N
	2024-06-25	11-450-430-0020-6411-000000	\$6.22	ADM OPERATING SUPPLIES	62031	N
	2024-06-25	11-430-700-0020-6411-000000	\$18.92	ADM OPERATING SUPPLIES	62031	N
	2024-06-25	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	62031	N
	2024-06-25	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	62031	N
	2024-06-25	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	62031	N
111238	13590	INTEGRIPRINT INC	\$61.97			
111242	45637	METRO LEGAL SERVICES INC				
	2024-06-25	01-091-000-0000-6261-000000	\$105.00	Process Service 86-CR-23-1283	3508592	N
111242	45637	METRO LEGAL SERVICES INC	\$105.00			
111244	74343	WRIGHT HENNEPIN COOP ELECTRIC				
	2024-06-25	01-201-282-0000-6305-000000	\$406.68	150-1684-6962 Armer Electric Howard Lake Tower 5/6/24-	35031396350	N
	2024-06-25	01-201-282-0000-6305-000000	\$434.50	150-1684-6963 Armer Electric Annandale Tower 5/6/24-	35031396350	N
	2024-06-25	01-201-282-0000-6305-000000	\$72.90	150-1691-9342 Armer Security Annandale Tower 7/31/24	35031396350	N
	2024-06-25	01-201-282-0000-6305-000000	\$72.90	150-1691-9344 Armer Security Howard Lake Tower 7/31/24	35031396350	N
111244	74343	WRIGHT HENNEPIN COOP ELECTRIC	\$986.98			
111245	200157	THE MASTER'S TOUCH, LLC				
	2024-06-25	01-041-046-0000-6205-000000	\$1,171.67	Estimated Postage for Tax Statements	E91009	N
111245	200157	THE MASTER'S TOUCH, LLC	\$1,171.67			
111246	200316	WILLIAM BESONEN				
	2024-06-25	11-450-482-0010-6411-000000	\$75.00	TOBACCO COMPLIANCE CHECK-WB 06/20/24	2024-06-20	Y
111246	200316	WILLIAM BESONEN	\$75.00			
111248	200776	KEVIN LESNIAK				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2024-06-25	11-450-482-0010-6411-000000	\$75.00	TOBACCO COMPLIANCE CHECK-KL 06/20/24	2024-06-20	Y
111248	200776	KEVIN LESNIAK	\$75.00			
111249	3685	AMERICAN DATABANK LLC				
	2024-06-25	01-100-000-0000-6261-000000	\$588.35	Background Check Fee	2405274	Y
111249	3685	AMERICAN DATABANK LLC	\$588.35			
22576	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-14	84-041-000-0000-6820-000000	\$23,371.65	MNDRIVE	20240614MV	N
22576	46433	MN DEPT OF PUBLIC SAFETY	\$23,371.65			
8001342		Nathan Stephen Bayerl				
	2024-06-14	01-000-000-0000-6801-000000	(\$425.58)	Corporate card transaction reversal.	EX000037967566	
	2024-06-14	01-103-122-0000-6411-000000	\$237.00	FIELD SUPPLIES	EX000037967566	
	2024-06-14	01-103-122-0000-6411-000000	\$86.03	FIELD SUPPLIES	EX000037967566	
	2024-06-14	01-103-122-0000-6411-000000	\$102.55	FIELD SUPPLIES	EX000037967566	
8001342		Nathan Stephen Bayerl	\$0.00			
8001343		Kelsey Elizabeth Brandt Altepeter				
	2024-06-14	01-000-000-0000-6801-000000	(\$306.02)	Corporate card transaction reversal.	EX000037966893	
	2024-06-14	11-430-740-4890-6030-000000	\$306.02	CMH Respite Funds request for J.S. - 3 month family	EX000037966893	
8001343		Kelsey Elizabeth Brandt Altepeter	\$0.00			
8001344		Judy Marie Voigt				
	2024-06-14	01-000-000-0000-6801-000000	(\$189.90)	Corporate card transaction reversal.	EX000037622462	
	2024-06-14	01-201-268-0000-6411-000000	\$189.90	Life jackets for squad cars	EX000037622462	
	2024-06-14	01-000-000-0000-6801-000000	(\$118.98)	Corporate card transaction reversal.	EX000037633524	
	2024-06-14	01-201-268-0000-6411-000000	\$118.98	Halo Bolt vehicle jump pack for Sgt. squad	EX000037633524	
8001344		Judy Marie Voigt	\$0.00			
8001345		Schawn Phillip Johnson				
	2024-06-14	01-000-000-0000-6801-000000	(\$250.00)	Corporate card transaction reversal.	EX000037027547	
	2024-06-14	01-032-021-0000-6338-000000	\$250.00	MPELRA-Summer Conference August 7-9 for Schawn	EX000037027547	
	2024-06-14	01-000-000-0000-6801-000000	(\$556.20)	Corporate card transaction reversal.	EX000037027558	
	2024-06-14	01-032-021-0000-6338-000000	\$556.20	Lodging for the MPELRA Summer Conference August 7-9 for	EX000037027558	
	2024-06-14	01-000-000-0000-6801-000000	(\$250.00)	Corporate card transaction reversal.	EX000037247128	
	2024-06-14	01-032-021-0000-6338-000000	\$250.00	MPELRA Summer Conference Registration August 7-9 for	EX000037247128	
	2024-06-14	01-000-000-0000-6801-000000	(\$556.20)	Corporate card transaction reversal.	EX000037247136	
	2024-06-14	01-032-021-0000-6338-000000	\$556.20	MPELRA Conference Lodging for Lori Pawelk August 7-9	EX000037247136	
8001345		Schawn Phillip Johnson	\$0.00			
8001346		Thomas Lee Fedor				
	2024-06-14	01-000-000-0000-6801-000000	(\$92.40)	Corporate card transaction reversal.	EX000037122856	
	2024-06-14	01-521-021-0000-6806-000000	\$32.45	Menards, Rain Suit for Seasonal Henry, \$32.45, 5/7/24	EX000037122856	
	2024-06-14	01-521-021-0000-6301-000000	\$59.95	Menards, Hang park signs at Schroeder Bertram and	EX000037122856	
8001346		Thomas Lee Fedor	\$0.00			
8001347		John Michale Pregler				
	2024-06-14	01-000-000-0000-6801-000000	(\$37.98)	Corporate card transaction reversal.	EX000037131837	
	2024-06-14	01-521-021-0000-6605-000000	\$37.98	GFCI for Work orders 84925840 & 84916273	EX000037131837	
8001347		John Michale Pregler	\$0.00			
8001348		Chase Thomas Kotilinek				

	2024-06-14	01-000-000-0000-6801-000000	(\$237.84)	Corporate card transaction reversal.	EX000037677165	
	2024-06-14	01-521-523-0000-6564-000000	\$183.72	Fuel for 632 bulk tank	EX000037677165	
	2024-06-14	01-521-523-0000-6564-000000	\$54.12	Fuel for 632 bulk tank	EX000037677165	
Warran	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
8001348		Chase Thomas Kotilinek	\$0.00			
					335	Warrants Printed
			\$57,805,191.22	Final Total		