



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, June 3, 2025

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Robert (Kirby) Moynagh III,
District 5

- I. PLEDGE OF ALLEGIANCE
- II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from County Board Meeting (5-20-2025)
- III. REVIEW & APPROVAL OF AGENDA
- IV. CONSENT AGENDA
 - A. ATTORNEY
 1. Consent for Expenditure from Forfeiture Funds- Donation to Parenting with Grace
 - B. FINANCE & TAXPAYER SERVICES
 1. Acknowledge Warrants Issued Between May 13 through May 26, 2025
 - C. HIGHWAY
 1. Approve Authorization for Additional Services with Stantec Consulting Services
 - D. INFORMATION TECHNOLOGY
 1. Approval for IT to Create a Second Senior TSS Position to Address Increasingly Complex Tasks and Workloads. Approved by Personnel Committee on 4-24-25.

V. TIMED AGENDA ITEMS

A. 9:10 AM - KAREN JOHNSON - EXTENSION EDUCATOR, LIVESTOCK - WRIGHT, MCLEOD, & MEEKER COUNTIES

1. Adopt a Resolution #25-35 Proclaiming the Matter Family Farm The 2025 Wright County Farm Family of the Year

B. 9:15 AM - CARL NEWBANKS - INITIATIVE FOUNDATION

1. Initiative Foundation Presentation

C. 9:30 AM - CHAD HAUSMANN - HIGHWAY ENGINEER

1. Award Contract No. 25-04, CSAH 8 Bridge Replacement Project

D. 9:40 AM - JAMI GOODRUM - HEALTH & HUMAN SERVICES DIRECTOR

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

- i. Schedule Public Hearing for Wright County Ordinance 112: Cannabis Registration and Regulation
- ii. Accept Mental Health Advisory Council (MHAC) Member Resignation:
 1. Sandra Greninger, District 3
- iii. Approve 2025 Liquor License for:
Cokato Town & Country Club (annual)
Norm's Wayside, Trails End Pub (annual)
Up the Creek Grill & Bar (annual)
Trails End Pub (annual)

Church of St. Mary of Czestochowa (temporary license)

Contingent on pending Wright County Sheriff's Office, County Attorney's Office, and local township approvals.
- iv. Approve 2025 Liquor License for French Lake Liquor

2. HEALTH & HUMAN SERVICES TIMED AGENDA

- i. HHS Director's Comments:
 - 1. Child Care Assistance Program Allocation Increase
- ii. Approve 2026-2028 Community Health Improvement Plan

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

- 1. Set Agenda for Tuesday, June 10, 2025, County Board of Commissioners Workshop
- 2. Approve Revisions to the Regular County Board of Commissioners Meeting Schedule
- 3. Schedule Public Hearing on Tuesday, June 24, 2025, at 9:30 A.M. to Update the Local Option Sales Tax (LOST) Transportation Project List

B. COMMITTEE MINUTES

- 1. Approve Minutes from the Budget Committee of the Whole Meeting (5-20-2025)

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Greg Kryzer

Agenda Item Type

☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Requestor Title

County Administrator

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

ADMINISTRATION

Originator

BTP5489

Item Details

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

Approve Minutes from County Board Meeting (5-20-2025)

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

Approve Minutes from County Board Meeting (5-20-2025)

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

☐Finance
Review☐

Legal Review

☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (1)

Document Name

[5-20-2025 Wright County Board Meeting Minutes – DRAFT.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS
 Tuesday, May 20, 2025
 DATE APPROVED: [DRAFT]

Tina Diedrick, District 1
 Darek Vetsch, District 2
 Jeanne Holland, District 3
 Nadine Schoen, District 4
 Robert (Kirby) Moynagh III,
 District 5

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

Present were the following:

Board of Commissioners:

Tina Diedrick
 Jeanne Holland
 Robert (Kirby) Moynagh III
 Nadine Schoen
 Darek Vetsch

PLEDGE OF ALLEGIANCE

At 9:00 a.m. - The meeting was called to order by Chair Vetsch

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve Minutes from County Board Meeting (5-6-2025)

At 9:00 am –Vetsch asked for motion on approval of the minutes. Commissioner Diedrick made motion to approve minutes.

Motion by Diedrick and seconded by Holland.

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

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

REVIEW & APPROVAL OF AGENDA

At 9:01 am – Vetsch asked to add to Items for Consideration A4. Item for Consideration was to refer to the Revisors Committee to look at restrictions on common access lake lots. Vetsch asked for motion to approve.

Motion by Holland and seconded by Schoen

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

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

CONSENT AGENDA

At 9:02 a.m. – Vetsch asked for motion to approve Consent Agenda

Motion by Schoen and seconded by Diedrick

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

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

A. FINANCE & TAXPAYER SERVICES

1. **Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
Approval of Use of ARP Funds From 01-099-493-8467
\$195,000 5.19 Broadband: "Last Mile" Project-Frontier**
2. **Motion to Approve Attached April 2025 Budget Amendments.**
3. **Approve Request to Rehire One Full-Time Lead License Center Specialist and Any Backfills**
4. **Acknowledge April 2025 Budget to Actual**
5. **Acknowledge Warrants Issued Between April 29 through May 12, 2025**

B. HEALTH & HUMAN SERVICES

1. **Approve New Opioid Settlement Advisory Council Member: Lea Atkinson**
2. **Approve Seasonal Liquor License for Fall Harvest Orchard 2025**

C. HIGHWAY

1. **Approve Request to Fill Vacant Highway Engineering Tech Position. Position Vacant May 15 Due to a Resignation**
2. **Authorize Signatures on an Agreement with the City of Clearwater to Provide Professional Engineer Services for the Design of the Intersection of TH 24-CSAH 7 and Reconstruction of TH 24 from CSAH 7 to South Entrance of Kwik Trip**

TIMED AGENDA ITEMS

A. 9:05 AM - MARC MATTICE - ASSISTANT COUNTY ADMINISTRATOR

At 9:02 am – Assistant County Administrator Marc Mattice spoke about Charles Webb and his appointment as County Surveyor. Vetsch welcomed Webb. Motion to approve.

1. Appoint Charles Webb as the Wright County Surveyor, Starting May 20, 2025

Motion by Moynagh and seconded by Holland.
 Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
 For: Diedrick, Holland, Schoen, Moynagh, Vetsch

B. 9:08 AM - CHAD HAUSMANN - HIGHWAY ENGINEER

At 9:04 am – Highway Engineer Chad Hausmann spoke on Resolution 25-30 for Condemnation on County State Aid Highway 8 (CSAH 8) and County State Aid Highway 35 (CSAH 35). Hausmann spoke on timeline to keep state grants for funding of road repair.

1. Approve Resolution 25-30 for Condemnation on County State Aid Highway 8 (CSAH 8) and County State Aid Highway 35 (CSAH 35)

At 9:05 am – Commissioner Moynagh made motion to approve.

Motion by Moynagh and seconded by Holland.
 Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
 For: Diedrick, Holland, Schoen, Moynagh, Vetsch

2. Approve Resolution 25-31 for Condemnation on County Road 137

At 9:06 am – Hausmann spoke on Resolution 25-31 for Condemnation on County Road 137. Hausmann spoke on timeline to keep state grants for funding of road repair. Motion made to approve.

Motion by Schoen and seconded by Holland
 Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
 For: Diedrick, Holland, Schoen, Moynagh, Vetsch

3. Approve Resolution 25-32 to Enter into Agency Agreement 1060046 for Exchange of Federal Funds for State Aid Funds

At 9:06 am – Hausmann spoke on Resolution 25-32 to Enter into Agency Agreement 1060046 for Exchange of Federal Funds for State Aid Funds. Hausmann spoke on fund swap with Benton County. Motion made to approve.

Motion by Schoen and seconded by Holland
 Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
 For: Diedrick, Holland, Schoen, Moynagh, Vetsch

C. 9:18 AM - ROSS DEMANT - PARKS & RECREATION DIRECTOR

1. Adopt Resolution 25-33 Authorizing the Director of Parks and Recreation to Sign Grant Applications, Agreements, and

**Certifications for the Wright County Snowmobile Association
Participation in The Grant-in-Aid Snowmobile Assistance Program
for the 2025-2026 Season**

At 9:08 am – Parks & Recreation Director Ross Demant spoke on Resolution 25-33 Authorizing the Director of Parks & Recreation to Sign Grant Applications, Agreements, And Certifications for the Wright County Snowmobile Association Participation in the Grant-in-Aid Snowmobile Assistance Program for the 2025-2026 Season. Commissioner Schoen spoke in favor of resolution. Motion made to approve.

Motion by Schoen and seconded by Holland
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

**D. 9:23 AM - BARRY RHINEBERGER - PLANNING & ZONING
ADMINISTRATOR**

- 1. 1. Action on Ordinance 25-1 - Amending the Wright County Code of Ordinances Chapter 155 - Land Use and Zoning**
- 2. Action on Resolution 25-34 Approving Publication of Summary Language of Adoption of Ordinance 25-1**

At 9:09 am – Planning & Zoning Administrator Barry Rhineberger spoke on Ordinance 25-1 - Amending the Wright County Code of Ordinances Chapter 155 - Land Use and Zoning. Motion made to approve.

Motion by Schoen and seconded by Holland
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

At 9:10 am – Rhineberger spoke on Resolution 25-34 Approving Publication of Summary Language of Adoption of Ordinance 25-1. Motion made to approve.

Motion by Schoen and seconded by Holland.
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

- 1. Approve and Adopt Recommendations from the Ditch Committee Meeting (05-05-2025)**

At 9:13 am. Vetsch explained the recommendations. Motion made to approve.

Motion by Holland and seconded by Schoen

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

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

2. Approve Minutes from the Budget Committee of the Whole Meeting (5-6-2025)

At 9:14 am - Vetsch explained the Budget Committee meeting. Informational only, no vote needed.

3. Approve Minutes & Recommendations from the County Board Workshop (5-13-2025)

At 9:15 am - Vetsch explained the recommendations. Debate on minutes and publication of minutes. Motion made to approve minutes and recommendations.

Motion by Schoen and seconded by Holland
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

4. Refer to the Revisors Committee Looking at Restrictions on Common Access Lake Lots.

At 9:15 am – Vetsch spoke about adding this item to the Revisors Committee but that no date needed to be set for the committee to meet at this time. Mattice spoke about working with Commissioners to get a date for Revisors Committee.

ADJOURNMENT

At 9:20 am - Vetsch thanked the people who called and wrote the governor's office regarding state budget. Commissioners Holland and Schoen spoke to agree with Vetsch.

At 9:22 am – Vetsch adjourned board meeting

WARRANTS ISSUED

A. Warrants Issued

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Brian Lutes

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

County Attorney

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

ATTORNEY

Originator

AMJ7346

Item Details

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

Consent for Expenditure from Forfeiture Funds– Donation to Parenting with Grace

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

Consent for Expenditure from Forfeiture Funds– Donation to Parenting with Grace

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The request directly aligns with the value stream, as Parenting with Grace is an organization that promotes Wright County being a safe and health community.

Describe the impact on staffing resources.

N/A

Fiscal Impact:

Minimal, with no levy impact, as the funds utilized are forfeiture proceeds.

Background/Justification:

I am utilizing this Request for Board Action as a means of being transparent with regard to how I am utilizing my forfeiture funds. I am seeking approval of the use of designated forfeiture funds in the following manner:

1) Parenting with Grace in the amount of \$1,500 from Drug Forfeiture Funds under the category of crime prevention and gifts or grants to a nonprofit crime victim service organization pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(iii)(iv) (xiii).

Route for Review and Approval

☒ 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****Notes****Finance Review****Finance Decision**

Approved

Notes**Legal Review****Legal Decision**

Approved

Notes

approved

County Administrator Review**County Administrator Decision**

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Heather Lemieux

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Assistant Finance Director

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Originator

KMD7520

Item Details

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

Acknowledge Warrants Issued Between May 13 through May 26, 2025

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

Acknowledge Warrants Issued Between May 13 through May 26, 2025

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:

Acknowledgement of Wright County's Invoices/Bills for payment. The expenses are approved in the 2025 Budget.

Background/Justification:

Route for Review and Approval

☐ 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

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Chad Hausmann

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Highway Engineer

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HIGHWAY

Originator

SCB7391

Item Details

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

Approve Authorization for Additional Services with Stantec Consulting Services

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

Approve Authorization for Additional Services with Stantec Consulting Services

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The authorization outlines the scope of work, deliverables and cost to complete the CSAH 8 bridge construction inspection.

Describe the impact on staffing resources.

Staff time to administer the contract.

Fiscal Impact:

\$37,234.00 (LOST Funds)

Background/Justification:

The county entered into a contract in December 2023 for the design of the CSAH 8 bridge over the Crow River in Marysville Township. Due to highway staffing shortages, the authorization allows for additional construction inspection services by Stantec Consulting Services.

Attachments: Authorization for approval

Route for Review and Approval

☒ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)**Document Name**

[Additional Services_CO3_Const Inspect.pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Finance For Approval

Finance Review

Finance Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



AUTHORIZATION FOR ADDITIONAL SERVICES

“Stantec”	Stantec Consulting Services Inc. 733 Marquette Avenue South, Suite 1000, Minneapolis MN 55402 Ph: (612) 712-2080 email: michael.leonard@stantec.com	Date 27 May 2025 Stantec Project # 193806783 Stantec Pipeline # 999987	
Client	Wright County 3650 Braddock Ave NE, Buffalo, MN 55313 Ph: (763) 682-7387 email: sara.buermann@co.wright.mn.us	Client Project # SAP 086-608-034	
Project Name and Location:	CSAH 8 Bridge Replacement over Crow River	Change Order #	3

This is authorization for Stantec to perform additional services on the project as noted above.

- A. Stantec agrees to perform the following additional service(s):
- Construction inspection services for BR86538 as outlined in Exhibit A - Wright County_Construction Inspection_86538_20250509.pdf
- B. Client agrees to compensate Stantec for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:
- Construction inspection services for BR86538 in the amount of \$37,234.00 as outlined in Exhibit B - FeeEstimate_Bridge 86538_Construction Inspection.pdf
- C. All other terms and conditions of the original agreement shall remain in full force and effect.

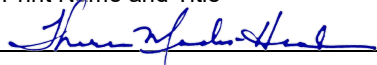
Effect on Schedule: As outlined in Exhibit A.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

Stantec Consulting Services Inc.

Theresa Maahs-Henderson, Principal

 Print Name and Title

Signature 

Date Signed: May 27, 2025

Wright County

 Print Name and Title

Signature _____

Date Signed: _____

 Print Name and Title

Signature _____

Date Signed: _____

 Print Name and Title

Signature _____

Date Signed: _____



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000
Minneapolis MN 55402-2314

May 9, 2025

Project/File: 193806783

Sara Buermann
Highway Department Building
3600 Braddock Ave NE
Buffalo, MN 55313

Dear Sara,

Reference: Wright County – CSAH 8 over N. Fork Crow River – Construction Inspection

Wright County seeks construction inspection services for Bridge 86538, which spans CSAH 8 over the North Fork of the Crow River. This letter outlines Stantec's proposal to provide these inspection services.

1.1 BASIC SERVICES – CONSTRUCTION INSPECTION

The construction inspection for Bridge 86538 will be carried out by a certified Bridge Construction Inspector. The inspector will provide part-time oversight and be on-site for major tasks. Coordination with the contractor and communication with Wright County will be managed by the inspector. Stantec will attend the preconstruction meeting with the Contractor and County and will attend other meetings as needed. Daily logs of construction activities and communications will be retained and provided to the City during project closeout. At the completion of the project, Stantec will conduct a final walk-through with the County to prepare the final project punch list.

1.2 STANTEC RESPONSIBILITIES

- Construction inspection for the construction of Bridge 86538 and approach panels
- Attend preconstruction meeting and other meetings as needed
- Communicate and coordinate with the Contractor and Wright County staff
- Inspection documentation including daily reports describing construction activities and communications
- Final construction inspection punch list

1.3 COUNTY RESPONSIBILITIES

- Construction administration
- Preconstruction meeting
- Approach roadway grading and construction inspection
- Storm Water Pollution Protection Plan (SWPPP) inspection
- Traffic control inspection
- Construction staking and survey
- Materials testing

May 9, 2025
Page 2 of 2

Reference: Construction Inspection Services – Bridge 86538 – Wright County

1.4 COMPENSATION FOR BASIC SERVICES

Payment for Basic Services outlined above; the County will pay Stantec on an hourly basis not to exceed \$37,234.00, including expenses. The effort allocated to the Basic Services may increase or decrease based on project needs and contractor operations. Any additional effort will be funded via a contract amendment or separate scope of work. We will not exceed this fee without written authorization from the County.

1.5 ASSUMPTIONS

- Stantec's scope of services does not include the inspection of the approach roadway grading and construction, traffic control, SWPPP implementation, materials testing, or construction staking and survey.
- This proposal assumes that construction of the bridge will take place between June 16th – October 31st, 2025. If the project is delayed, a commensurate adjustment to the fee will be made.

1.6 SUPPLEMENTAL SERVICES

During the project, needs may arise outside of the scope of Basic Services described above. These needs could include audit services, damage assessments, or additional load ratings. If additional services are requested by the County, Stantec will prepare a fee estimate based on estimated hours and estimated expenses. We will not perform such services without the County's written authorization.

If you have any comments or questions regarding the scope or fee, please let me know.

Best regards,

Stantec Consulting Services Inc.



Michael Leonard, PE
Bridge Engineer
Phone: (612) 712-2080
michael.leonard@stantec.com

Attachments: Fee_Stantec_Bridge 86538_Construction Inspection



FEE ESTIMATE - Br. No. 86538 CSAH 8 Bridge Construction Inspection

									Project Manager		Senior Construction Manager		Construction Manager		Admin		Startup Expense - Mileage						
Name				Leonard, Michael		Schmidt, Rowdy		Naslund, Zach		Chapman, Debbie				Project Summary									
Project Billing Rate (T&M)				\$176.00		\$200.00		\$172.00		\$155.00		\$0.70		Hours		Labour		Expense		Subs		Total	
Total Units (T&M)				40.00		16.00		132.00		6.00		4,800.00		Fixed Fee		0.00		\$0.00		\$0.00		\$0.00	
Fee (T&M)				\$7,040.00		\$3,200.00		\$22,704.00		\$930.00		\$3,360.00		Time & Material		194.00		\$33,874.00		\$3,360.00		\$0.00	
														Total		194.00		\$33,874.00		\$3,360.00		\$0.00	

WBS Code	Task Name	Start Date	End Date	Units					
1	Change Order 3	2025-06-01	2025-12-30						
1.1	Construction Inspection	2025-06-01	2025-12-30						
1.1.1	Project Management	2025-06-01	2025-12-30	8.00					
1.1.2.1	North Abutment	2025-06-01	2025-12-30	8.00	4.00	30.00			
1.1.2.2	South Abutment	2025-06-01	2025-12-30	8.00	4.00	30.00			
1.1.2.3	Superstructure	2025-06-01	2025-12-30	4.00		12.00			
1.1.2.4	Deck	2025-06-01	2025-12-30	6.00	4.00	40.00			
1.1.2.5	Approaches	2025-06-01	2025-12-30	6.00	4.00	20.00			
1.1.3	Expenses	2025-06-01	2025-12-30						4,800.00
1.1.4	Admin	2025-06-01	2025-12-30			6.00			

Task Type	Hours	Labour	Expense	Subs	Total
Time & Material	194.00	\$33,874.00	\$3,360.00	\$0.00	\$37,234.00
Time & Material	194.00	\$33,874.00	\$3,360.00	\$0.00	\$37,234.00
Time & Material	8.00	\$1,408.00	\$0.00	\$0.00	\$1,408.00
Time & Material	42.00	\$7,368.00	\$0.00	\$0.00	\$7,368.00
Time & Material	42.00	\$7,368.00	\$0.00	\$0.00	\$7,368.00
Time & Material	16.00	\$2,768.00	\$0.00	\$0.00	\$2,768.00
Time & Material	50.00	\$8,736.00	\$0.00	\$0.00	\$8,736.00
Time & Material	30.00	\$5,296.00	\$0.00	\$0.00	\$5,296.00
Time & Material	0.00	\$0.00	\$3,360.00	\$0.00	\$3,360.00
Time & Material	6.00	\$930.00	\$0.00	\$0.00	\$930.00



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 6/3/2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Matthew Fomby	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title IT Director	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * INFORMATION TECHNOLOGY	Originator MRT7400

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approval for IT to Create a Second Senior TSS Position to Address Increasingly Complex Tasks and Workloads. Approved by Personnel Committee on 4-24-25.

Short Title (what will appear on Agenda outline – 250 character max.) *
Approval for IT to Create a Second Senior TSS Position to Address Increasingly Complex Tasks and Workloads. Approved by Personnel Committee on 4-24-25.

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

☐ Finance Review

☐ Legal Review

☐ Risk Mgmt Review

☐ Skip Workflow

Agenda Item Attachments (2)

Document Name

[TSS and Senior TSS Memo.docx](#)

[Position Re-Hire Request – Sr TSS.docx](#)

Attachment Type

Attachment

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



MEMO

To: Personnel Committee

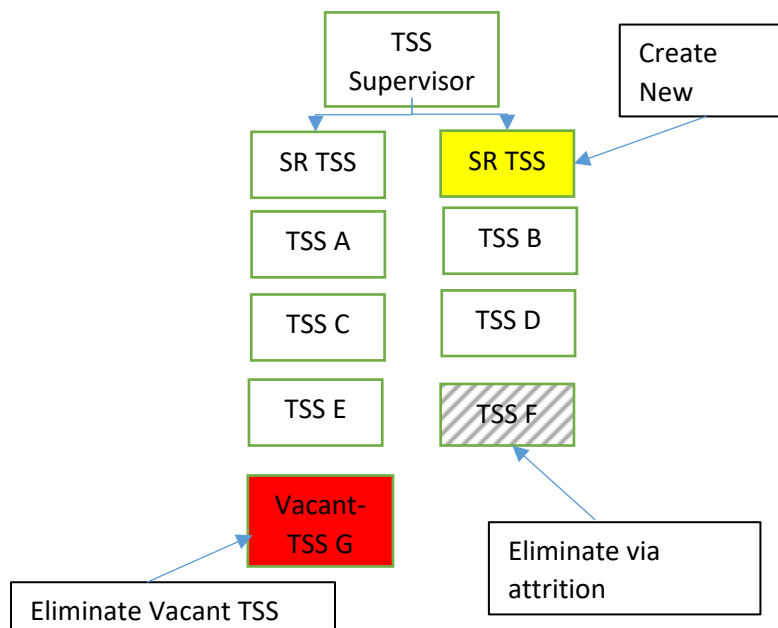
From: Clay Wilfahrt, Assistant County Administrator

Date: April 24, 2025

Re: IT TSS Position Changes

The Wright County Information Technology Department (IT) is proposing to make several changes to the structure of the Technical Support Specialist (TSS) team. The complexity of the work done by the TSS team has been increasing over time leading to a need for more senior level staff to complete the work. That said, efficiencies from recent organizational changes created opportunities for savings and consolidation of positions. For that reason, IT would like to make the following changes.

1. **Eliminate two TSS positions** – IT currently has 7 TSS staff. This number can be reduced to five. One position is vacant, so it can be eliminated immediately. The second position will be eliminated through attrition.
2. **Create a Senior TSS position** – currently there is one Senior TSS position. IT is asking to create a second Senior TSS position to handle more complicated work. Here is a chart of the changes



The end result of this change will be to reduce the FTE count in IT by one position. The Senior TSS will be paid slightly higher than a TSS, but there will still be a significant overall savings of the change.



Position Backfill Request

Name of Department:	Information Technology
Department Head/Supervisor:	Matthew Fomby
Position Title:	Senior TSS
Date of Resignation:	NA

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**

Yes, this will help us provide better service to users and more projects along faster.

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 or no, and please explain.

Yes. We have an number of more advanced projects and initiatives that need more senior attention, and with only one Senior TSS, our ability to filed these more efforts is limited.

4. Direct risk or cost for not backfilling this position?
 - a. Yes ☒ or No ☐, and please explain.

We will incur costs with not being able to accomplish efforts we currently need to execute. We are operating somewhat at a deficit and the new position will alleviate this.

5. Are there external funding sources tied to this position used?
 - a. If yes ☐ – explain.

No

6. Key activity or performance indicators that show the need for this position?
 - a. Show the statistical data specific to the position.

We are continually increasing our number of projects and initiatives, with little sign of easing, and our ability to meet the need is falling behind with current structure. This is a small evolution but a necessary one.

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

Delia Scepaniak

Requestor Title

Office Tech II

Department (please use dropdown to select department) *

EXTENSION

Target Meeting Date *

6/3/2025 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:

5min

Originator

DAS4111

Item Details

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

Adopt a Resolution Proclaiming the Matter Family Farm The 2025 Wright County Farm Family of the Year

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

Adopt a Resolution Proclaiming the Matter Family Farm The 2025 Wright County Farm Family of the Year

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

The families are recognized at statewide and local levels, including Farmfest near Redwood Falls, MN. The Wright County Farm Family will be recognized at the Wright County Fair. Honored families are chosen, one per county, by local University of Minnesota Extension committees based on their demonstrated commitment to their communities and to enhancing and supporting agriculture.

Route for Review and Approval

- ☐ Finance Review
- ☐ Legal Review
- ☐ Risk Mgmt Review
- ☐ Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
2025 Wright County Farm Family of the Year – FLAT.pdf	Attachment
2025 Wright County Farm Family Description.pdf	Attachment
Wright County Farm Family Declaration 2025.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved To Agenda

County Administrator Review

County Administrator Decision

Notes

2025 Wright County Farm Family of the Year

The University of Minnesota Farm Family Recognition Program honors farm families from throughout Minnesota for their significant contributions to the agriculture industry and their local communities. The program has honored Minnesota farmers since 1979 and is coordinated by the University of Minnesota Extension, the College of Food, Agriculture, and Natural Resource Sciences, and the College of Veterinary Medicine.

The families are recognized at statewide and local levels including Farmfest near Redwood Falls, MN. The Wright County Farm Family will also be recognized at the Wright County Fair during the 4-H Livestock Blue Ribbon Auction on Saturday. Honored families are chosen, one per county, by local University of Minnesota Extension committees based on their demonstrated commitment to their communities and to enhancing and supporting agriculture.

Matter Family Farm has been selected to be the 2025 Wright County Farm Family of the Year. Since Joseph Matter cleared the first fields in 1856, seven generations of the Matter family have worked this land on the outskirts of central Minnesota. What began as a simple dairy farm, now also raises beef cattle, grows row crops, and produces maple syrup on a commercial scale. All areas are managed and run by the Matter family.

Dan starts his day in the barn, milking cows and feeding calves. He also manages spring planting and fall harvest. Paul keeps the dairy running: he oversees the milking schedules, maintains the parlors, and tackles any tractor or combine repair that comes up. Their children, Ben and Alex, handle miscellaneous chores like calf care, learning the routine by pitching in wherever they are needed. Meanwhile, Aumori handles everything beyond the barn gates. She coordinates spring tours and manages production timing with Paul for the maple syrup side of the farm. Throughout the year, she manages promotional and marketing strategies, arranges deliveries of farm-direct beef, and welcomes school groups into the parlor for a behind-the-scenes look at the dairy operation.

After more than 160 years, the Matter farm remains a family affair- strongly rooted in the work Joseph began, and carried forward by each generation's hands and hard work.

Congratulations to our 2025 Wright County Farm Family of the Year!



Wright County Board Declaration

2025 Wright County Farm Family of the Year

WHEREAS, The University of Minnesota Farm Family Recognition Program honors farm families from throughout Minnesota for their significant contributions to the agriculture industry and their local communities.

WHEREAS, Matter Family Farm have embodied the ideals of the Farm Family Recognition Program as seven generations of Matters have farmed their land outside of Delano, MN.

WHEREAS, Matter Family Farm was established in 1856. What began as a simple dairy farm, now also raises beef cattle, grows row crops, and produces maple syrup on a commercial scale.

WHEREAS, Dan, Paul and Aumori and children Ben and Alex Matter pride themselves in opening their doors to the community providing educational tours to school groups and other visitors. In addition to positively promoting agriculture including farm-direct beef and an array of locally grown maple syrup products.

NOW, THEREFORE, I, as the Chairman of the Wright County Board of Commissioners do hereby proclaim the Matter Family Farm as the recipients of the 2025 Farm Family of the Year in Wright County, Minnesota. Please join me in congratulating the Matter Family and recognizing the positive effect they have had on our community.





RESOLUTION #25-35
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Derek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

RESOLUTION #25-35

Page 1 of 1

2025 Wright County Farm Family of the Year

WHEREAS, The University of Minnesota Farm Family Recognition Program honors farm families from throughout Minnesota for their significant contributions to the agriculture industry and their local communities.

WHEREAS, Matter Family Farm have embodied the ideals of the Farm Family Recognition Program as seven generations of Matters have farmed their land outside of Delano, MN.

WHEREAS, Matter Family Farm was established in 1856. What began as a simple dairy farm, now also raises beef cattle, grows row crops, and produces maple syrup on a commercial scale.

WHEREAS, Dan, Paul and Aumori and children Ben and Alex Matter pride themselves in opening their doors to the community providing educational tours to school groups and other visitors. In addition to positively promoting agriculture including farm-direct beef and an array of locally grown maple syrup products.

NOW, THEREFORE, I, as the Chairman of the Wright County Board of Commissioners do hereby proclaim the Matter Family Farm as the recipients of the 2025 Farm Family of the Year in Wright County, Minnesota. Please join me in congratulating the Matter Family and recognizing the positive effect they have had on our community.

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	☐	☐	☐	☐
VETSCH	☐	☐	☐	☐
HOLLAND	☐	☐	☐	☐
SCHOEN	☐	☐	☐	☐
MOYNAGH	☐	☐	☐	☐

STATE OF MINNESOTA)

ss.

County of Wright)

I, Select Signer, duly appointed and qualified of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on Monday, March 03, 2025, now on file in my office, and have found the same to be a true and correct copy thereof.

IN TESTIMONY WHEREOF, I have hereunto signed my name and caused the seal of the County of Wright to be affixed.

Select Signer



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County Commissioners

Requestor Name

Carl Newbanks

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Vice President of Philanthropy

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

ADMINISTRATION

Time Required:

15 Minutes

Originator

MAM7693

Item Details

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

Initiative Foundation Presentation

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

Initiative Foundation Presentation

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

Carl Newbanks, of the Initiative Foundation, will present projects throughout Wright County. The Foundation has assisted with.

Describe the impact on staffing resources.

NA

Fiscal Impact:

Budget allocation, annually

Background/Justification:

Annual presentation on work being done in Wright County.

Route for Review and Approval

☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (2)**Document Name**

[Wright County Project List.pdf](#)
[COUNTY-Wright-2025 \(1\).pdf](#)

Attachment Type

Attachment
Attachment

RFBA Review**Assistant County Administrator Review****Assistant County Administrator Decision**

Approved

Notes

Moved To Agenda

County Administrator Review**County Administrator Decision****Notes**



PROJECTS FUNDED IN WRIGHT COUNTY

2022-2024

GRANT AWARDS	Project Title	Funding Source	Amount
Senior Community Services	The HOME Program - Enabling Independence and Housing Choice for Seniors	Three Rivers Community Foundation	\$1,000
Minnesota Pioneer Park	2023 Operating Support	Minnesota Pioneer Park Endowment Fund	\$1,000
True Friends	Seasonal and Year-round Staff Recruitment	Innovation Fund	\$4,600
Delano School District	Scholarship	Dorn Family Fund	\$1,100
Love INC Heartland	Fresh Start	Delano Area Community Foundation	\$500
Delano Area Council for Arts and Culture	Delano Old-Fashioned Christmas 2023	Delano Area Community Foundation	\$950
Loretto Lightning Robotics, Booster Club	New Robotics Team Start Up: Loretto Lightning Robotics Team	Delano Area Community Foundation	\$1,000
Delano Area Council for Arts and Culture	Delano Dramatic Company 2023 – 2024 Season	Delano Area Community Foundation	\$1,000
Delano Area Council for Arts and Culture	2024 Sculpture Fest and Sculpture Walk	Delano Area Community Foundation	\$950
City of Delano	Senior Center Lunch Program Equipment and Scholarships	Delano Area Community Foundation	\$1,000
Wright County Community Action, Inc.	Accounting Software Transition	Innovation Fund	\$15,000
Rita K. Vetsch	Grocery Help	Central Minnesota Emergency Relief & Recovery Fund	\$1,500
Rivers of Hope	Domestic Violence Outreach and Education	Innovation Fund	\$5,000
Monticello School District	Emergency Relief Grant	Central Minnesota Builders Association Tools Schools Presidents	\$2,000
City of Monticello	Block 34 Environmental Investigations	Economic Development	\$10,000
Rivers of Hope	Domestic Violence Advocacy and Education for Youth	Three Rivers Community Foundation	\$2,500
RiverWorks	RiverWorks Thrift Store Expansion and Capacity Building	Innovation Fund	\$5,000
NourishingHOPE	Emergency Relief Grant	Delano Area Community Foundation	\$1,000
Every Meal	Weekend Meal Program	Three Rivers Community Foundation	\$1,500
Lutheran Social Services of Minnesota	Crisis Nursery Serving Wright County	Central Minnesota Emergency Relief & Recovery Fund	\$8,500
Delano School District	COMPASS Program	Delano Area Community Foundation	\$600
Delano Area Council for Arts and Culture	2023 Sculpture Fest and Sculpture Walk	Delano Area Community Foundation	\$500
Delano Area Council for Arts and Culture	Delano 2022 Old Fashioned Christmas	Delano Area Community Foundation	\$1,000
Delano Friends of the Library	Pizza and Concert in the Park Fundraiser for Delano Public Library	Delano Area Community Foundation	\$500
Love INC-Heartland	Fresh Start Program	Delano Area Community Foundation	\$500
Delano Area Council for Arts and Culture	Delano Community Band 2022-2023 Season	Delano Area Community Foundation	\$500
NourishingHOPE	NourishingHOPE	Delano Area Community Foundation	\$500
Delano Area Council for Arts and Culture	Delano Dramatic Company 2022 – 2023 Season	Delano Area Community Foundation	\$500
Delano Area Council for Arts and Culture	Trumpeter Sculpture by Willice Tynes	Delano Area Community Foundation	\$500
City of Delano	Delano Senior Van Purchase	Delano Area Community Foundation	\$1,000
Wright County Community Action, Inc.	Foreclosure Prevention Capacity	Nonprofit Development	\$10,000
Central Minnesota Jobs and Training Services, Inc.	Federal Reserve Survey	Economic Development	\$5,000

PROJECTS FUNDED IN WRIGHT COUNTY**2022-2024**

Rivers of Hope	Domestic Violence Prevention Through Youth Advocacy and Education	Three Rivers Community Foundation	\$4,000
Custom Bagfitters, LLC	Otto Bremer Trust Microenterprise Grant	Central Minnesota Emergency Relief & Recovery Fund	\$5,000
#1 Cleaning, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$5,000
Better Greens, LLC	Otto Bremer Trust Microenterprise Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Littana Internationals, Inc.	Otto Bremer Trust Microenterprise Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Holt Tour and Charter	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Delano Lanes & Entertainment	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
D Michael Bs, II Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
New Heights Hospitality, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
True Friends	Training Staff for Human Services Jobs	Innovation Fund	\$5,000
Wright County Community Action, Inc.	Assessing the Needs of Wright County	Innovation Fund	\$5,000
Star Seekers Production	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Trinity Janitorial Services, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
The Slam Room	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Mitch Fehn Trucking	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Kid's Haven, LLC	Technology Funding to Assist Children with Distance Learning	Central Minnesota Emergency Relief & Recovery Fund	\$5,000
Cheryl Knaack Childcare	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$200
Team A & W, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
My BodyShop Fitness, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Ditto's Bar	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Gather Kitchen, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Gwen Olsen	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Huikko's Bowling Center, Inc.	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Lindsey Johnston	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000

PROJECTS FUNDED IN WRIGHT COUNTY**2022-2024**

Knic-Knackery	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Westsuburban Auto Sales, Inc.	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Andrew Hayes	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Andrew Hayes	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Gartner's Card & Gift Shop, Inc.	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Chelsie Underberg	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Michelle M. Munn	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
R B B & G, LLC	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Pholicious MN, Inc.	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Donna M. Drobny	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Brenda J. Black	Minnesota Department of Employment and Economic Development Emergency Business Relief Grants	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Laura Bunker	SupaChick Fitness	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Buffalo Nickell, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
The Fire Within Yoga, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
David Johnson	Northwest Enterprises	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Community Dental Care	Community Dental Care Workforce Pipeline Project	Innovation Fund	\$10,000
#1 Cleaning	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Whats the Scoop	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Rack Enterprises of Annandale, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Alphazero Irrigation	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Cedar Valley Exteriors	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Cleasby Motorsports, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Duur Transportation, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000

PROJECTS FUNDED IN WRIGHT COUNTY**2022-2024**

Sarah's Cleaning	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Truck Mate Toppers	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
S Squared Services, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Grindstone Construction Services, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Minnesota Pioneer Park	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
P & F Machining, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$20,000
Xuling Qin	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Jena Rose Shear Creativity, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Twin Cities Commercial Cleaners, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Baroque Artistry, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Easiway Systems, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Gusco, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Innovative Acoustics	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Kim Dalzell Incorporated	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
I Spa Nails	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Janets Gymnastics	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
JS Stewart Companies, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Kleve Centerless Grinding, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Lupine Brewing Company	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Marias Mexican Restaurant I Corp	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Monticello Smoke Shop, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Northern Force Outdoors	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
The Hairdresser, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000

PROJECTS FUNDED IN WRIGHT COUNTY**2022-2024**

Daylight Enterprises, Inc. of Monticello	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Delano Hotel Partners, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Hammer Sports, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Hot Shot, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Commercial Specialists, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Cynthias Cleaning, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Dietman Vineyard and Winery, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
OTRA, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Wright County Journal Press	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Delano Youth Baseball-Softball	Delano 2022 Cooperstown Baseball	Paula & Chad Becker Fund	\$2,000
Delano School District	Scholarship	Dorn Family Fund	\$1,100
Academic All Star Tutoring	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Buffalo American Legion Post 270	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
Annandale Art and Textile Center	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Any Day LDA	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
PixPro Media, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Rico Entertainment	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Search Leaders, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Todd A Jarvi	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
1st Recruiter	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Dave's Town Club	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000
MDJ Holding, LLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Bice & Associates, Inc.	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Johnson Mattson Smail and Collum, PLLC	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$15,000

PROJECTS FUNDED IN WRIGHT COUNTY**2022-2024**

City of Delano	Delano Fire Department - Safety Education in the Community	Delano Area Community Foundation	\$500
Yvrose Property Preservation	Emergency Relief Grant	Central Minnesota Emergency Relief & Recovery Fund	\$10,000
Delano Area Council for Arts and Culture	Delano Community Band	Delano Area Community Foundation	\$1,000
Delano Area Council for Arts and Culture	Delano Second Annual Sculpture Walk	Delano Area Community Foundation	\$1,000
Delano Area Council for Arts and Culture	Delano Old Fashioned Christmas	Delano Area Community Foundation	\$1,000
Love INC-Heartland	Fresh Start	Delano Area Community Foundation	\$300
City of Delano	Senior Center Lunch Enhancement Program	Delano Area Community Foundation	\$1,000
Delano Friends of the Library	Summer Reading Program 2022	Delano Area Community Foundation	\$500
DIS Store Within Delano Public Schools	DIS Store Folder Program	Delano Area Community Foundation	\$500
BUSINESS FINANCE INVESTMENTS		Business	
Sota Car Wash, LLC, Monticello		Service	
Otsego Preproperties, LLC, Ostego		Real Estate	
Boesch Holdings, LLC, Ostego		Real Estate	
Lucky Charms Childcare and Preschool, Maple Lake		Service	
Middleville Crafts, LLC, Annandale		Service	
Kampco STM Property, LLC, St. Michael		New	
Persevere Dance Project, LLC, Waverly		Real Estate	



Initiative Foundation at work in WRIGHT COUNTY

\$890,763

in local donations to the Initiative Foundation.

\$12.9 MILLION

returned in grants, loans, and scholarships.

Our Mission:

To empower people throughout Central Minnesota to build a thriving economy, vibrant communities, and a lasting culture of generosity.

Initiative Foundation

405 First Street SE
Little Falls, MN 56345
(877) 632-9255

ifound.org

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **\$14.52** back into Wright County.

Economic Impact

[1986 to present]

- Delivered 583 grants totaling **\$4.8 million**
- Awarded 4 scholarships totaling **\$2,900**
- Partnered on 86 loans totaling **\$6.7 million**
- Created or retained **1,270 quality jobs**
- Leveraged in outside capital **\$54.7 million**
- County-based Partner Funds **6**

Investment Highlights **WRIGHT COUNTY**

Grants Thriving Economy, Thriving Communities

RiverWorks, Rockford	Thrift Store Expansion and Capacity Building
City of Monticello	Block 34 Environmental Investigations
Rivers of Hope, Monticello	Domestic Violence Outreach and Education

Business Financing Local Ownership, Quality Jobs

Sota Car Wash, Monticello	Service
Persevere Dance Project, Waverly	Service
Middleville Crafts, LLC, South Haven	Service

Charitable Funds Activating Generosity

Delano Area Community Foundation | Delano Area Emergency Fund | Dorn Family Fund | Minnesota Pioneer Park Endowment Fund | Wright County Historical Society Fund | Childcare & Early Childhood Education Fund

Nonprofit Assistance Helping Organizations Thrive

Wright County Community Action, Maple Lake	Give to the Max Day Training
Wright County Economic Development Partnership, Buffalo	Financial Roadmap Training
Central Minnesota Jobs and Training, Monticello	Financial Roadmap Training

Community Action The Power of Partnership

→ A once-vacant downtown Waverly building is now full of life and movement, thanks to a remodel by its new tenant, Persevere Dance Project. With support from an Initiative Foundation loan, Kasey Dumonceaux relocated her studio, fulfilling her dream of teaching recreational and competitive dance to children, youth and adults. She and her father, Mark, added sweat equity by renovating the space and bringing it to life.

→ Running a nonprofit is a lot like running a business: You need to make sense of the numbers for it to work. A series of training sessions at Central Minnesota Jobs and Training Services in Monticello helped staff from 27 nonprofits learn how to navigate financial statements and forecast a yearly budget. The free sessions were supported by the Initiative Foundation and led by consultant Julie Anderholm. Learn about Initiative Foundation training opportunities at ifound.org/training

→ Wright County Community Action (WCCA) is filling an important gap for homeowners dealing with post-pandemic struggles. When the COVID-era HomeHelpMN program stopped taking applications in July 2023, WCCA stepped in to help. Supported by an Initiative Foundation grant, the organization added temporary staff to help at least five households avoid foreclosure. Another 14 homeowners received other forms of assistance.

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Chad Hausmann

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Highway Engineer

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HIGHWAY

Time Required:

3

Originator

SCB7391

Item Details

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

Award Contract No. 25-04, CSAH 8 Bridge Replacement Project

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

Award Contract No. 25-04, CSAH 8 Bridge Replacement Project

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Provides a new highway bridge that meets current design standards for the benefit of the traveling public.

Describe the impact on staffing resources.

Hwy staff management of the contract and overseeing project payments and reimbursement of state dollars to the fund the project.

Fiscal Impact:

\$1,397,591.17, Regular State Aid funds

Background/Justification:

Wright County received bids on Wednesday, May 21, 2025 and a copy of the bid summary is attached. Hwy staff recommends award of Contract No. 25-04 to Structural Specialties, Inc. of Hutchinson.

Route for Review and Approval

☒ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
6.3.25.Bid Summary CSAH 8 Bridge.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Finance For Approval

Finance Review

Finance Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Bid Abstract Summary

Report Date	Bid Release	Bid Opening
5/21/2025	4/23/2025	2025-05-21T15:00:00.000Z

Bid Name	Total
Structural Specialties Inc.	\$1,397,591.17
S.M. Hentges & Son, Inc.	\$1,545,245.90
Redstone Construction, LLC	\$1,736,569.50



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Originator

NMB7429

Item Details

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

Schedule Public Hearing for Wright County Ordinance 112: Cannabis Registration and Regulation

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

Schedule Public Hearing for Wright County Ordinance 112: Cannabis Registration and Regulation, Amendment 25–2.

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses with state issued retail licenses that sell cannabis and lower-potency hemp products.

Describe the impact on staffing resources.

Time spent processing application, issuing registration, and completing annual compliance checks.

Fiscal Impact:

Collection of registration initial application fee and renewal fee.

Background/Justification:

Cannabis retail business registration (initial & renewal) is done in coordination with the Wright County Planning & Zoning Department, Sheriff's Office, Attorney's Office, and County JPA cities & township staff, and the Minnesota Office of Cannabis Management.

Public Hearing for Ch. 112 Amendment 25-2 will be scheduled in the future to provide public with 10-days written notice in the county newspaper of record.

The public hearing requires at least 30 days notice to current license holders however, Wright County does not have any current cannabis retail business license holders at this time.

Route for Review and Approval

☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Cannabis Ordinance.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

ORDINANCE AMENDMENT NUMBER 25-2

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 112 – Cannabis Regulation and Registration

Sec. 1.

Amend § 112.04 Registration and Operations of Registered Retailers as follows:

(A) *License required.* No person shall sell or offer to sell any approved product or medical cannabinoid product without first having obtained a license or retail endorsement to do so from the Office of Cannabis Management.

(B) *Registration required.* No person shall sell or offer to sell any approved product or medical cannabinoid product without first being granted a registration by the county. Operating a retail establishment without a valid retail registration is a violation of this chapter and of M.S. § 342.22, subd. 5(e), as amended from time to time, and is subject to a civil penalty of up to \$2,000 per violation.

(C) *Application.* ~~An application for a registration to sell approved products and medical cannabinoid products must be made on a form provided by the county. The application must contain the full name of the applicant and any true parties of interest, the applicant's and true parties' residential and business addresses and telephone numbers, the name of the business for which the registration is sought, and any additional information the county deems necessary. Upon receipt of a completed application, the county will timely review the application. If an application is incomplete, it will be returned to the applicant with notice of the information necessary to make the application complete.~~

All applicants for initial registration or renewal registration must submit a registration application provided by the County. The County may require all applications to be submitted electronically. The form may be amended from time to time by the County, but must include or be accompanied by:

- (1) Name of the property owner;
- (2) Name, address, email address, telephone number, and date of birth of the applicant;
- (3) Address and parcel ID for the property for which the registration is sought;
- (4) Certification that the applicant complies with the requirements of this chapter;
- (5) The following fees, as established in the County's fee schedule, at the time of initial application and prior to the County's consideration of any renewal application:
 - (a) At the time of initial registration: An initial registration fee. The initial registration fee will pay for the costs of registration and the cost of the first year of operation.
 - (b) The renewal fee for the second year of operation.
 - (c) At the time of the first annual renewal (prior to the second year of operation), no fee will be due.
 - (d) At the time of the second annual renewal, and each year thereafter, the renewal fee must be paid prior to the County issuing any renewal registration.
- (6) A copy of a valid state license or written notice of OCM license preapproval;
- (7) Acknowledgement that all property taxes and assessments are current at the location where the retail establishment is located.
- (8) A copy of a current government-issued photo I.D.

(D) *Action.* The county shall review the application for conformance with this chapter and all applicable state and local laws and rules, including but not limited to compliance with local

zoning code, building code, and fire code. The county may approve or deny the application for a registration, or it may delay action for a reasonable period of time to complete any investigation of the application or the applicant deemed necessary. If the county approves the application, the county will issue the registration to the applicant. If the county denies the application, notice of the denial will be given to the applicant along with notice of the applicant's right to appeal the decision.

(E) *Term.* All registrations issued are valid for one calendar year from the date of issue.

(F) *Revocation or suspension.* Any registration issued may be suspended or revoked following the procedure set forth in § 112.13(B).

(G) *Transfers.* All registrations issued are valid only on the premises for which the registration was issued and only for the person to whom the registration was issued. The transfer of any registration to another location or person is prohibited.

(H) *Display.* All registrations must be posted and displayed at all times at the registered retail establishment or medical cannabis combination business in plain view of the general public.

(I) *Renewals.* The renewal of a registration issued under this chapter will be handled in the same manner as the original application. The request for a renewal must be made at least 30 days but no more than 60 days before the expiration of the current registration.

(J) *Issuance is privilege and not a right.* The issuance of a registration is a privilege and does not entitle the registration holder to an automatic renewal of the registration.

(K) *Maximum number of cannabis retailer registrations.* No registrations will be granted after the county or cities within the county have granted at least one registration for every 12,500 residents in the county.

(L) *Pharmacies ineligible for registration.* No new or renewed registration for any cannabinoid product will be granted to a pharmacy or any retail establishment that operates an on-site pharmacy.

(M) *Application Processing.*

(1) *First-come, first-served.* Applications for registration will be processed on a first-come, first-served basis based on the County receiving a complete application and payment of all fees.

(2) *Complete applications.* Applications will be considered complete when all materials in this ordinance are received by the County and include all required information.

(3) *Date of pre-licensing certification.* The date a pre-licensing certification under this ordinance is issued will have no impact on the applicant's registration processing and is not an indication that the cap on registrations has not been met.

Sec. 2

Amend § 112.13(B) Violations, Penalties, and Administrative Hearings as follows:

(B) Administrative penalties.

(1) *Registrants.* Any registrant or other retail establishment cited for violating this chapter, or whose employee has violated this chapter, will be charged an administrative fine of ~~\$300~~500 for a first violation; ~~\$600~~1,000 for a second offense at the same registered premises within a 36-month period; and ~~\$1,000~~1,500 for a third or subsequent offense at the same location within a 36-month period from the first violation. The registration will be suspended for a period of not less than 30 consecutive days for any violation of this chapter and may be revoked. Upon a fourth violation within a 36-month period from the first violation, the registration will be revoked.

Effective Date:

These ordinance amendments shall be effective upon passage and publication.

Darek Vetsch
Chair, Wright County Board of Commissioners

ATTEST:

Greg T. Kryzer
Wright County Administrator

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Originator

NMB7429

Item Details

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

Accept Mental Health Advisory Council (MHAC) Member Resignation:
1. Sandra Greninger, District 3

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

Accept Mental Health Advisory Council (MHAC) Member Resignation:
1. Sandra Greninger, District 3

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

☐ 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**County Administrator Review****County Administrator Decision****Notes**

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Originator

BTP5489

Item Details

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

Approve 2025 Liquor License for:

Cokato Town & Country Club (annual)

Norm's Wayside, Trails End Pub (annual)

Up the Creek Grill & Bar (annual)

Trails End Pub (annual)

Church of St. Mary of Czestochowa (temporary license)

Contingent on pending Wright County Sheriff's Office, County Attorney's Office, and local township approvals.

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

Approve 2025 Liquor Licenses

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell liquor.

Describe the impact on staffing resources.

Time spent processing application, issuing license, and completing annual compliance checks.

Fiscal Impact:

Collection of renewal fees.

Background/Justification:

License Period Details

Norm's Wayside: Annual license, July 1, 2025–June 30, 2026

Trails End Pub: Annual license, July 1, 2025–June 30, 2026

Cokato Town & Country Club: Annual license, July 1, 2025–June 30, 2026

Up the Creek Grill & Bar – Annual license, July 1, 2025–June 30, 2026

Church of St. Mary of Czestochowa – Temporary license, 7/20/2025

Route for Review and Approval

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)**Document Name**

[2025 Renewal RFBA Supporting Documentation 6.3.25.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



LIQUOR LICENSURE

HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their liquor license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (Application, WCSO, WC Attorney, Township approval)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Norm's Wayside			Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	0	Yes
Up the Creek			Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	(1) 7/7/2022	Yes
Trails End Pub			Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	0	Yes
Cokato Town & Country			Year Round	Yes	Yes	(1) 7/30/2024	Yes
Church of St. Mary of Czestochowa			Temporary	Yes	Yes	0	Yes

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*
6/3/2025 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
BTP5489

Item Details

Board Action Requested (this is what will appear on the Agenda)*
Approve 2025 Liquor License for French Lake Liquor

Short Title (what will appear on Agenda outline – 250 character max.)*
Approve 2025 Liquor License for French Lake Liquor

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell liquor.

Describe the impact on staffing resources.
Time spent processing application, issuing license, and completing annual compliance checks.

Fiscal Impact:
Collection of renewal fees.

Background/Justification:

Route for Review and Approval

☐ Finance Review
☐ Legal Review
☐ Risk Mgmt Review
☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Renewal RFBA Supporting Documentation 6.3.25.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



LIQUOR LICENSURE

HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their liquor license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (Application, WCSO, WC Attorney, Township approval)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Norm's Wayside	Rockford Township	4	Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	0	Yes
Up the Creek	Silver Creek Township	2	Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	(1) 7/7/2022	Yes
Trails End Pub	Corinna Township	1	Year Round	Application - yes WCSO, WCAO, and township Approval pending	Yes	0	Yes
Cokato Town & Country	Cokato Township	5	Year Round	Yes	Yes	(1) 7/30/2024	Yes
Church of St. Mary of Czestochowa	Franklin Township	5	Temporary	Yes	Yes	0	Yes



LIQUOR LICENSURE
HEALTH & HUMAN SERVICES

French Lake Liquor	French Lake Township	5	Year Round	Yes	Yes	(0)	Yes
--------------------	----------------------	---	------------	-----	-----	-----	-----

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Originator

NMB7429

Item Details

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

HHS Director's Comments:

1. Child Care Assistance Program Allocation Increase

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

HHS Director's Comments:

1. Child Care Assistance Program Allocation Increase

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 apprises 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

☐ 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**County Administrator Review****County Administrator Decision****Notes**



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Originator

NMB7429

Item Details

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

Approve 2026–2028 Community Health Improvement Plan.

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

Approve 2026–2028 Community Health Improvement Plan.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Our Community Health Assessment (CHA) and Community Health Improvement Plan (CHIP) provides the county with the opportunity of reviewing current data, making decisions based on the data and lifting up needs across our communities. We identify strategies needed and those happening to address priority health areas. Often times these documents are utilized locally to secure outside funding sources to support the important work. This is an ongoing process and we involve community organizations and our residents throughout.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

Wright County Public Health continues to work with Buffalo Hospital – part of Allina Health, CentraCare – Monticello and Wright County Community Action to assess population health needs. We also work together on formulating strategies to improve communities health. The assessment and plan is statutorily required of Community Health Boards.

Route for Review and Approval

☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

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

Item Properties (click to expand)

Item Created By (Real Name):

Noami Blomberg

Created By User's Email Address

Noami.Blomberg@co.wright.mn.us

Item Created By (User Name):

NMB7429

Date Stored

05/27/2025

Document Handle

13951416

Current User's Name

UNITYSCHED

Current User's Real Name

Unity Scheduler Service Account

Current User's Email Address

Agenda Item Type: *

Agenda Item Form – RFBA

Agenda Item Type

AGENDA ITEM FORM – RFBA

Meeting View Type

0

Keywords

kw Meeting Type

Board Meeting

kw Meeting Date

06/03/2025

kw Agenda Item Caption

Approve 2026–2028 Community Health Improvement Plan.

Agenda Item Key

13259

Ownership Group

AM–ADMIN

Agenda Unique ID

05/27/2025 11:31:17

Submitter Email Address

Noami.Blomberg@co.wright.mn.us

Agenda Item Att Order

1

Changes Requested



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Jami Goodrum

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

Department Head

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Time Required:

5

Originator

NMB7429

Item Details

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

Approve 2026–2028 Community Health Improvement Plan

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

Approve 2026–2028 Community Health Improvement Plan

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Our Community Health Assessment (CHA) and Community Health Improvement Plan (CHIP) provides the county with the opportunity of reviewing current data, making decisions based on the data and lifting up needs across our communities. We identify strategies needed and those happening to address priority health areas. Often times these documents are utilized locally to secure outside funding sources to support the important work. This is an ongoing process and we involve community organizations and our residents throughout.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

Wright County Public Health continues to work with Buffalo Hospital – part of Allina Health, CentraCare – Monticello and Wright County Community Action to assess population health needs. We also work together on formulating strategies to improve communities health. The assessment and plan is statutorily required of Community Health Boards.

Route for Review and Approval

☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
CHIP Overview – June Board.pptx	Attachment
Community-Health-2025-2028.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



Community Health Improvement Plan



WRIGHT COUNTY MINNESOTA COMMUNITY HEALTH NEEDS ASSESSMENT AND IMPROVEMENT PLAN

2025-2028

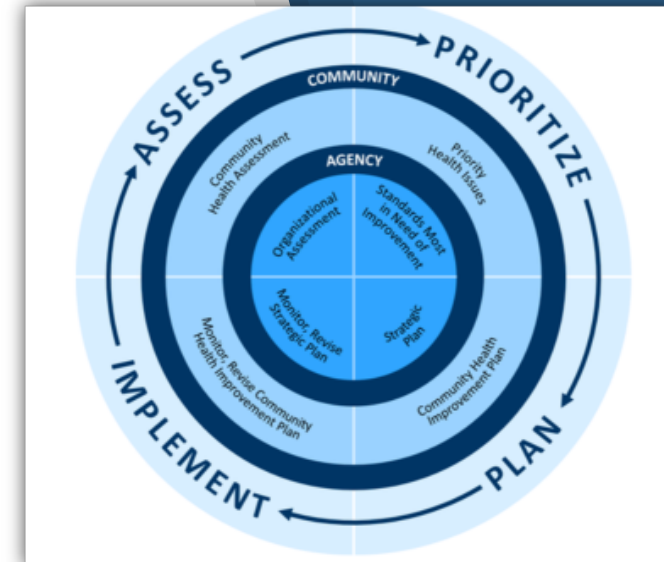


WRIGHT COUNTY COMMUNITY HEALTH
COLLABORATIVE

Background – Requirements

Minnesota Chapter 145A; Community Health Boards shall:

- Submit to the Commissioner of Health, at least every five years, a Community Health Assessment (CHA) and Community Health Improvement Plan (CHIP), which shall be developed with input from the community and take into consideration the statewide outcomes, the areas of responsibility and essential public health services
- Similarly, non-profit hospitals are expected to conduct an assessment; Section 501(r) to the Internal Revenue Code requires non-profit hospitals to complete a Community Needs Assessment (CHNA) and from that develop an Implementation Strategy on the top community health needs every three years.



Acknowledgements

- Internal CHA/CHIP Workgroup
 - Becky, Greg, Keith, Kristy, Megan
- Wright County Community Health Collaborative (*Third assessment and planning cycle together*)
 - **CentraCare – Monticello, Buffalo Hospital part of Allina Health and Wright County Community Action**
 - Wright County Community Health Collaborative Advisory Council (*formed in Jan 2024*)

2025 CHNA PROCESS TIMELINE

June - July 2024

Develop CHNA with Strategic Partnerships.

Collaborating with Wright County Community Health Collaborative

August - October 2024

CHNA Survey Distribution.

Survey is distributed electronically allowing a convenience sample

November 2024 - January 2025

Review Survey Data to Identify Top Health Concerns.

Hold community meetings to finalize top health concerns

January - April 2025

Develop CHIP

Write goals and action steps for identified health priorities

May - July 2025

CHNA and CHIP Approved by Boards



Data Collected and Used to Inform Process of Choosing Next Priority Health Areas

- Community Conversations (Head Start and FHV, Feb and Mar 2024)
- **Community Health Survey (online)**
- County Health Rankings
- Census
- County Health Tables
- MN Health Trends Across Communities (EMR data)
- Community Conversations (Jan 2025)
 - Top 10 Health Priorities

DEVELOPING PRIORITY HEALTH AREAS

December 2024

Collaborative Partners brainstormed priority health areas based on data (surveys and conversations previously held with partners). Also considered impact in our agencies day to day work.

Developed initial list of possible priorities, more than 30 identified.

The collaborative then developed an infographic with data and background information on the ten priority health areas.

January 2025

The data was presented in January 2025 and to our Wright County Community Health Advisory Council.

Held two community conversations to review data, have small group discussions and allow participants to vote on top three priorities
January 7th: 20 attendees, in-person
January 9th: 25 attendees, virtually

Top 10 Health Priorities Identified

Access to Culturally Competent Health Care

Affordable Housing and Homelessness

Substance Use and Misuse

Mental Health and Well-Being

Isolation and Social Connectedness

Cost of Living

Chronic Disease

Cancer

Aging Population/Senior Health

Prenatal and Early Life

DEVELOPING PRIORITY HEALTH AREAS

Access to Care

Increase access to health care providers. Promote person-centered, trauma-informed care. Culturally appropriate approaches to care. Focus on upstream drivers of care.

Economic Stability

Increase access to affordable housing. Minimize stigma and narrative around cost of living from individual to community level. Advance educational and economic opportunities for all. Address health related social needs.

Social Connectedness

Advocate for nurturing environments that enhance mental well-being across the lifespan. Find ways to provide support and engagement at the neighborhood levels, connect people in a culturally relevant way. Strengthen and support populations facing social barriers while fostering community partnerships.

February 2025

Collaborative partners met on 2/3/2025 to review voting results. Presented the framework of proposed priority health areas. Worked together to choose top three priorities, also taking into account the other feedback organizations had gathered.

March - April 2025

Held meetings with collaborative partners to discuss, develop, refine and agree upon broad goals, strategies or activities and other opportunities for each priority health area. Information was gathered from community partners to better understand work already happening across communities.

See Appendices for documents mentioned for pages 39-40.

Access to Care

Increase access to health care providers; promote person-centered, trauma-informed; and culturally appropriate approaches to care; focus on upstream drivers of barriers to care

Primary Care Ratio

In Wright County there is 1 primary care physician per 2,540 people.

This is nearly 2 times more people than the state average.

WRIGHT COUNTY COMMUNITY HEALTH

COLLABORATIVE

"I know that doctors do things differently, but I find it hard when I feel like... they're not listening to me. And I know I'm no doctor, but I want to be felt like I'm heard."

Economic Stability

Increase access to affordable housing; minimize stigma and narrative around cost of living from individual to community level; advance educational and economic opportunities for all; and address health related social needs

WRIGHT COUNTY COMMUNITY HEALTH

COLLABORATIVE

“I’m thinking money too... if you’re tight on money, that’s when the stress comes.”

In Wright County, workers need an hourly wage of **\$50.34** to cover basic household expenses for 1 adult and 2 children.



Social Connectedness

Advocate for nurturing environments that enhance mental well-being across the lifespan; find ways to provide support and engagement at the neighborhood levels, connect people in a culturally relevant way; and strengthen and support populations facing social barriers while fostering community partnerships

“... there is love, there’s compassion, there’s good, it’s here, it might be few and far between, but that little bit can get you a long way.”

WRIGHT COUNTY COMMUNITY HEALTH

COLLAB**RATIVE**

DID YOU KNOW?

The Surgeon General states that loneliness and isolation can heighten the risk of mental health issues and may increase the risk of premature death as much as smoking 15 cigarettes a day.

Minnesota Statewide Health Improvement Framework 2025-2029

- Belonging, wellbeing, and substance use prevention
- Health and housing
- Equitable access and care

Central MN Alliance (Benton, Sherburne, Stearns and CentraCare 2026-2028

- Community Connections
- Community Stability
- Community Access.

What's Next?

- Once the CHA/CHIP are approved, we will submit documentation to the Minnesota Department of Health
- Post the documents on our webpage
- Internal and external partners continue to meet – intent is for this to be the communities plan and also a work in progress
- Planning on sharing some of our survey data and priority health areas with local cities later this year; early fall.



QUESTIONS?

joel.torkelson@co.wright.mn.us



WRIGHT COUNTY MINNESOTA COMMUNITY HEALTH NEEDS ASSESSMENT AND IMPROVEMENT PLAN

2025-2028



WRIGHT COUNTY COMMUNITY HEALTH
COLLAB  **RATIVE**

ABOUT THE COMMUNITY HEALTH NEEDS ASSESSMENT

Wright County Community Health Collaborative (WCCHC) was formed in 2017 in order to systematically identify and analyze health issues in the community and create a plan for how to address them. The group includes Wright County organizations who are encouraged or required to complete a Community Health Needs Assessment (CHNA). The Internal Revenue Service provides guidelines for hospitals in this process as part of meeting obligations under the Patient Protection and Affordable Care Act, which requires 501(c)(3) non-profit hospitals to conduct an assessment at least every three years. Every five years all Minnesota community health boards must participate in assessment and planning to determine local public health priorities and focus local resources. Wright County Community Action (WCCA) is required to complete a Community Needs Assessment every three years as mandated through State and Federal funding streams.

In 2016, Wright County Public Health made a decision to align its local public health CHNA cycle with the two large healthcare systems operating in the community: Buffalo Hospital, part of Allina Health, and CentraCare – Monticello. This decision led to jointly conducting the CHNA process in 2019, 2022 and 2025 to assess community health needs on a three-year cycle. WCCA was included to better understand the specific health needs within low-income populations and enable all participating organizations to work together in conducting data collection, data analysis and prioritization processes. WCCA plans to conduct a joint assessment every three years.

Through this process, the collaborative aims to:

- Better understand the health status and needs of the communities it serves by considering the most recent health and demographic data as well as gathering direct input from community members.
- Gather perspectives from individuals representing the interests of the community, including those who have knowledge or expertise in public health and those who experience health inequity or are low income and/or minority members of the community.
- Identify community resources and organizations that the collaborative can partner with and support in the priority areas for that community.
- Create a strategic implementation plan based on information gathered through the needs assessment.
- Monitor and revise the plan as needed over the next three years. The purpose of this report is to share the current assessment of community health needs most relevant to the communities served by the collaborative and its community health improvement plan to address these needs in 2025–2028.



Josh Shepherd

President - Buffalo Hospital



John Hering

President & CMO -
CentraCare Monticello



Carrie Tripp

WCCA - Executive Director



Sarah Grosshuesch
Director - WCPH

CONTENTS

Executive Summary..... 13

Data Collection and Methods..... 20

Community Profile..... 24

Priority #1..... 44

Priority #2..... 48

Priority #3..... 52

Next Steps..... 57

References..... 59

Appendices..... 61

WRIGHT COUNTY COMMUNITY HEALTH COLLABORATIVE VISION

As community members, we will commit to:

- ✓ **Engagement:** Increase community ability to make a healthy choice an easy choice and inspire individual lifestyle change.
- ✓ **Collaboration:** Create successful partnerships and build leadership support through effective communication, respect and wise use of available resources.
- ✓ **Accessibility:** Streamline, expand and raise awareness of community resources and opportunities to improve the health of residents.
- ✓ **Connection:** Create inclusive and innovative solutions to help everyone feel socially connected, safe, supported and happy.



ACKNOWLEDGEMENTS

Wright County Community Health Collaborative will work diligently to address the identified needs prioritized in this process by taking action on the goals and objectives outlined in this plan.

For questions about this plan or implementation progress, please contact a member of the CHNA core steering team:

Mona Volden, Buffalo Hospital, part of Allina Health – mona.volden@allina.com

Joel Torkelson, Wright County Public Health – Joel.Torkelson@co.wright.mn.us

Sarah Grosshuesch, Wright County Public Health - Sarah.Grosshuesch@co.wright.mn.us

Melissa Pribyl, CentraCare – Monticello - pribylm@centracare.com

Charlotte Merchlewicz, CentraCare - Monticello - charlotte.merchlewicz@centracare.com

Amy Kortisses, Wright County Community Action - AKortisses@wccaweb.com

Anna Eason, Wright County Public Health Intern

Grace Koski, AmeriCorps Public Health Coordinator (Wright County)

Wright County Community Health Collaborative would like to thank many partners who made this assessment and plan possible:

- Individual community members who offered their time and valuable insights;
 - Partner organizations that met to review and prioritize data and develop implementation plans and the individuals who contributed their expertise and experience to ensure a thorough and effective outcome;
 - Member organization's staff who provided knowledge, skills and leadership to bring the assessment and plan to fruition;
 - Members of the CHNA steering team, representing the two hospitals, public health department and community action organization all serving the population of Wright County.
-

2023-2025 WCCHC CHNA PRIORITIES

WCCHC identified the following priorities in 2023–2025:

1

MENTAL HEALTH AND WELL-BEING:

refers to overall mental, social and emotional well-being including social support, sense of belonging in one's community, resilience and access to the full continuum of mental health care and supports.

2

MISUSE OF ALCOHOL, TOBACCO AND OTHER SUBSTANCES:

refers to preventing, delaying or reducing harm associated with using substances such as alcohol, tobacco, e-cigarettes, marijuana, opioids and other drugs in a way that leads to physical, social or emotional harm.

3

DENTAL CARE:

refers to reducing the rate of dental care delay and providing resources for preventative and routine oral hygiene care.



ACCOMPLISHMENTS - MENTAL HEALTH AND WELL-BEING



Allina's Hello4Health:

Hello4Health by Allina Health is an online resource designed to build or strengthen the social connections in our lives. With fun activities for connecting with others and new ways to build connection skills, we hope to help increase connectedness—and increase wellness.



CentraCare's Bounce Back Project:

Bounce Back Project™ has been impacting the lives of individuals, communities, and organizations by promoting health through happiness. Numerous resiliency presentations, community events, and collaborative projects have helped lead to increased coping with life's challenging moments.



Wright County Co-Responder Program:

The Co-Responder Team encompasses a Mental Health Social Worker and Sheriff Deputy who respond together to a variety of calls involving mental health, substance abuse, or other behavioral health needs.

2024 STATISTICS:

346 Initial Co-Responder Contacts; 193 Follow Up Contacts; EMS was dispatched to 22% of Co-Responder Calls and of those calls, only 36% required transport to hospital



Wright County Suicide Prevention Grant:

Wright County awarded \$400,000 suicide prevention grant. Grant dollars have supported two local suicide prevention coalitions, updated a children's mental health resource guide and supported local school districts to implement trauma-informed resilient schools.



CentraCare's Geriatric Behavioral Health Unit:

Your loved one 55 or older has a safe place to receive mental health support at CentraCare - Monticello, home to the only geriatric behavioral health unit in the Wright County area.

2022: 117 patients 2023: 132 patients 2024: 154 patients



Buffalo Strong: Street Party of Hope:

This fundraising event aimed to support mental health services within our community, organized by Buffalo Strong. The generous contributions will help cover co-pays, provide low- to no-cost counseling, or even lead to life-changing diagnoses.

ACCOMPLISHMENTS -MISUSE OF ALCOHOL, TOBACCO, AND OTHER SUBSTANCES

Drug Take Back Days:

Each Spring and Fall, MEADA hosts a DEA Prescription Drug Take Back Day event in two cities throughout the county. This event is hosted by Public Health, the Coalition, and the Wright County Sheriff's Office. Over the past four years, nearly 1,200 pounds of medications have been disposed of.

Cannabis Work:

Cannabis and Substance Use Prevention projects have led education, outreach, and policy initiatives focused on cannabis and other substances.

Grant work includes developing prevention strategies for grades 6–12, supporting primary intervention efforts, as well as a point of contact for state licensing inquiries and registration at the county for cannabis retailers.

Opioid Settlement Advisory Council:

The Opioid Settlement Advisory Council guides the spending of National Opioid Settlement dollars to save lives and prevent further damage. Recent approved grants have included projects such as: training Certified Peer Recovery Specialists, providing housing support via rent stipends for those in addiction treatment, and implementing school-based support services for youth impacted by substance use.

Drug Court:

Individuals in the criminal justice system who have a substance abuse or dependence disorder can join this program, which helps participants change life circumstances and become chemically free. It's proven to reduce recidivism, reduce court costs, and create law abiding citizens.

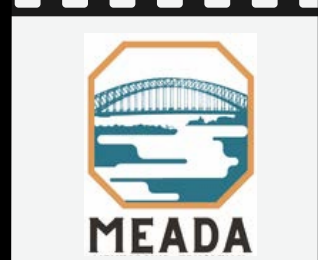
There have been 24 participants since 2022, with 15 graduating successfully!

Change to Chill:

Change to Chill school partnership program provides students with valuable resources to manage stress and promote well-being. Four involved schools are located in Wright County. As a free resource, Change to Chill aims to empower teens with effective stress management techniques and promote a healthier lifestyle.

MEADA:

The Wright County MEADA (Mentorship, Education and Drug Awareness) Coalition, supports local youth through active engagement in school, community, and at home. MEADA's presence in the schools grew over the past several years. From doing zero face-to-face interactions with students in 2022 to reaching more than 1,000 in the final quarter of 2024 alone.



ACCOMPLISHMENTS - DENTAL CARE

Dental Innovations Coordinator (4-County):

2024 Oral Health Initiatives Total Reach: 8,516 people
Oral health education in schools: ~70% of Wright County 1st & 2nd graders reached; Education given to both local hospital system's Emergency Department staff, sharing resources and referral pathways.

Emergency Department (ED) data points:

A higher number of dental appointments are now offered in Wright County, though ED visits remain high. Slightly more than 1% of ED patients are being seen for dental concerns in both local hospitals. Efforts are ongoing to reduce recidivism by connecting dental patients with appropriate care through community partners.

Head Start Dental Numbers:

Partnering with community dental partners and assisting families with dental care access has led to increased completion of dental requirements for Head Start and Early Head Start.

2021-2022 – 141/208 68% of students met requirements

2022-2023 – 144/197 73% of students met requirements

2023-2024 - 173/231 75% of students met requirements

Brushing Competition:

February is Children's Dental Health Month - Participating schools received oral health education materials, along with toothbrushes, toothpaste, and other competition supplies.

Brushing Competition: 2024 Participating 1st & 2nd grade students: 1,310

2025 Participating 1st & 2nd grade students: 1,215

Online Dental Referrals:

Direct referrals submitted via online form: 106

44% Wright County residents

37% Sherburne County residents (neighboring county)

Up to Date Dental Resource List:

The Dental Innovations Coordinator maintains an up-to-date resource list and shares it widely within the four-county region and with community partners.

Partners include local emergency departments and clinics, schools, dental offices, health plan insurers, head start programs, MDH, among others.





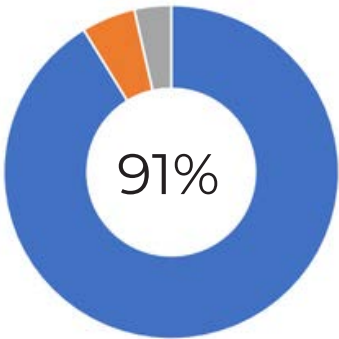
Celebrating a Year of Service in Buffalo (9/19/22-9/30/23)

Together, we have improved the oral health for thousands of children and adults. Your support has made an impact for this community!

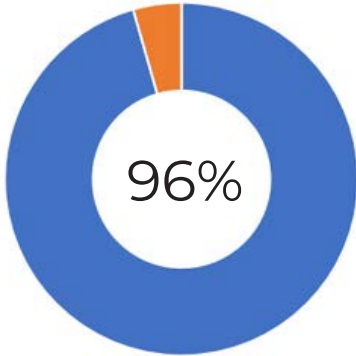
12,318
Patient Visits

5,261
Unique Patients

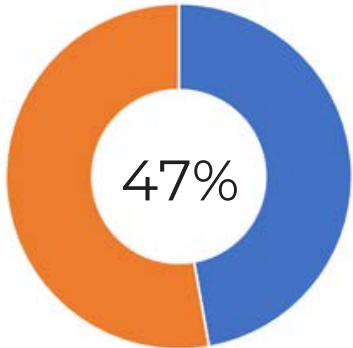
1,721
Urgent/Emergency
Patient Visits



91% Public Programs
4% Uninsured
5% Commercial Insurance



96% New Patients



47% Wright County
Residents

Patient Testimonials



“Friendly caring atmosphere, I had my whole family in and it was definitely one of the best dental experiences we have had! Thank you!”

“The staff were all friendly and very patient and understanding. They took great care of my son and all worked to put him at ease during his visit. He has special needs and really appreciated that he was kept informed every step of the way and that the staff treated him kindly and didn’t get frustrated when his anxiety was high. A+ for everyone — you are all wonderful!!!!”

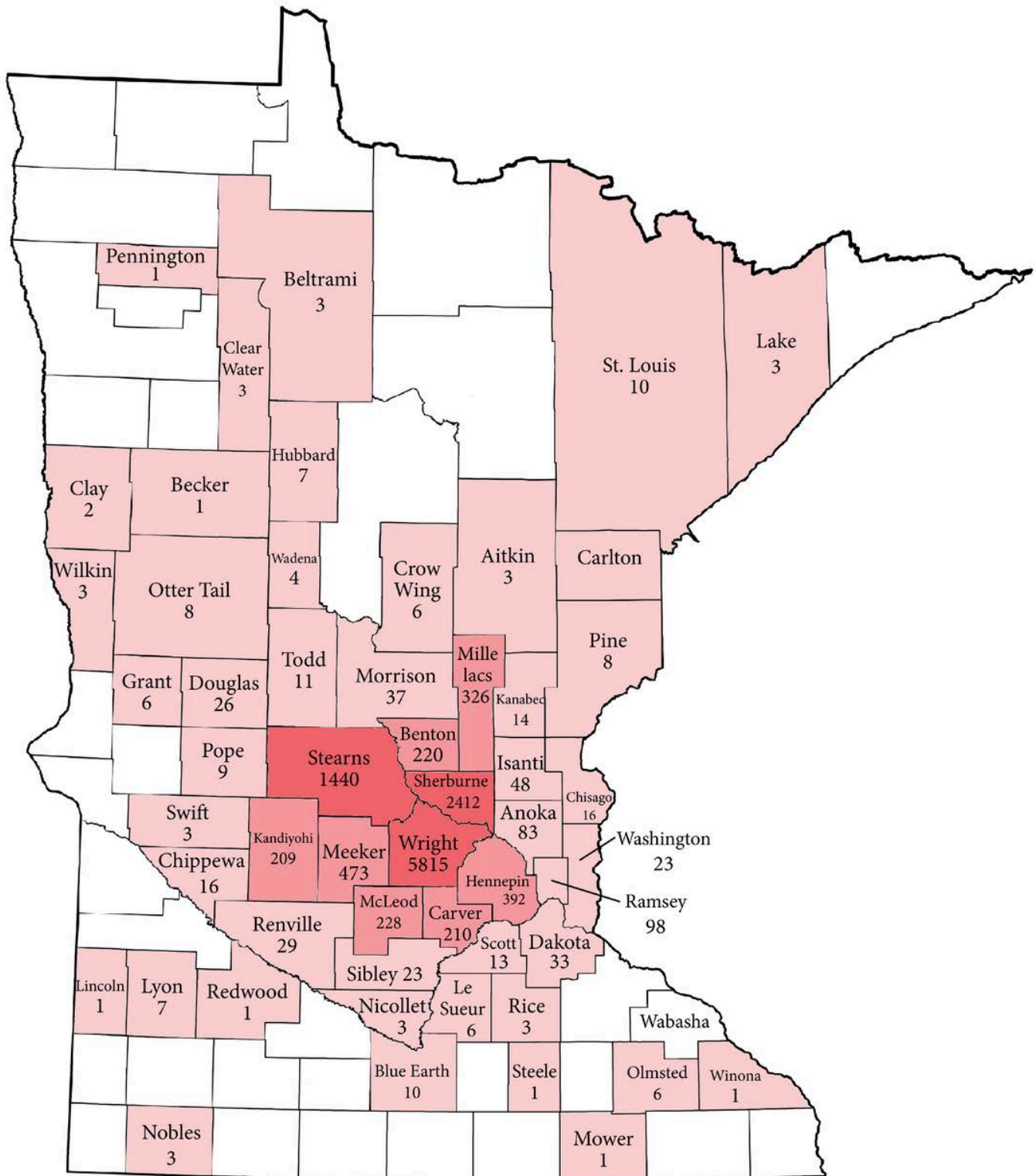
“Staff is friendly, professional, patient, and obviously cares about their patients while ensuring quality work and thorough care. I also love the cleanliness of your facility and the staff. Thank you for what you do and for providing such excellent care!”

“When you’re on Medicare and MA you’re often treated like a second class citizen. Not here! I was treated with respect from the moment I walked through the door to the time I left. Thank you!”



Patients who Visit Community Dental Care - Buffalo Clinic

This includes 12,318 patient visits from 9/19/2022 - 9/30/2023.



Community Dental Care is an established leader in promoting health equity by providing access to high quality comprehensive oral health care for the underserved. Community Dental Care is a 501 (c)(3) nonprofit organization committed to removing barriers that impede so many Minnesotans from receiving care and services that promote oral health, which is key to good health overall. Our mission is to provide culturally sensitive community oral health care, preventive education, professional training, and to advocate for access for all. Today, we provide comprehensive dental care for 100,000 patient visits each year through five clinics (St. Paul, Maplewood, Robbinsdale, Rochester and **Buffalo**) and outreach in community settings.



OUR MISSION

Our mission is to provide culturally sensitive community oral health care, preventive education, professional training, and to advocate for access for all.

OUR VISION

Our vision is that all people will have access to high quality, affordable dental care to improve their overall health in a convenient, caring, and respectful environment.

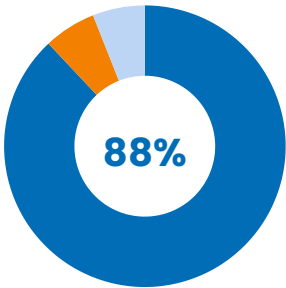
3650
Braddock Ave. NE
Suite 200
Buffalo, MN 55313

cdentc.org

Community Dental Care Buffalo 2023-2024 Impact Report



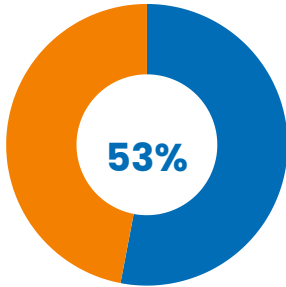
Year	Patient Visits	Unique Patients	Emergency Patients
2023	13,022	5,531	1,847
2024	15,053	6,190	1,965



88% Public Programs
6% Uninsured
6% Commercial Insurance



45% Wright County
18% Sherburne County
13% Stearns County



53%
Children under 21

From 2023-2024, we successfully implemented our community programs.

- 1. Our **Student Training Program** is provided in partnership with St. Cloud Technical and Community College’s dental hygiene and dental assisting programs. Students receive professional, community-based training on-site at the Buffalo clinic.
- 2. Our nationally recognized **Program to Improve Community Oral Health (PICOH)** helps families overcome barriers to care through in-clinic services, health education, and community outreach.

Your Support Makes a Difference

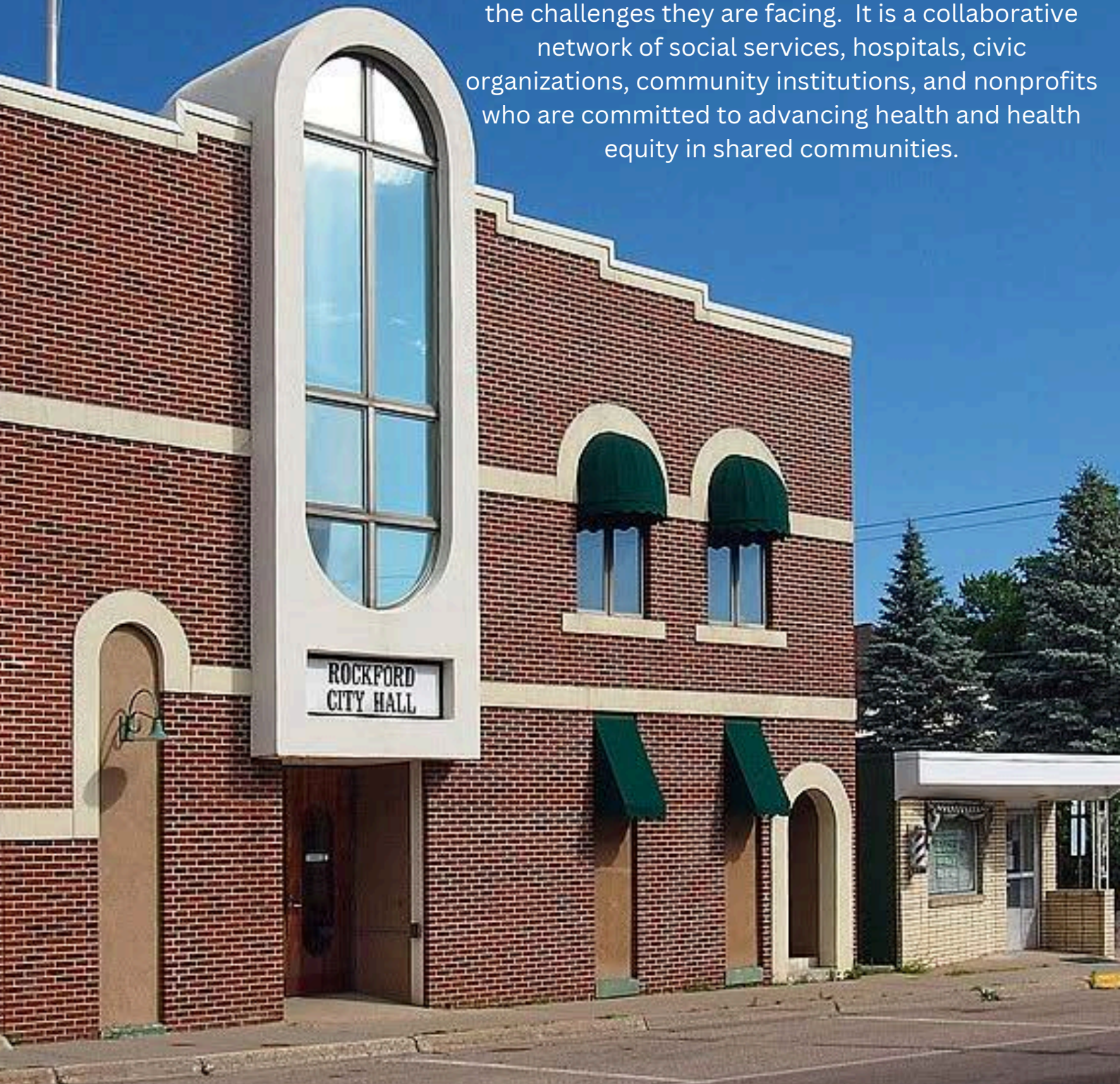
“Friendly caring atmosphere, I had my whole family in and it was definitely one of the best dental experiences we have had! Thank you!”

“Staff is friendly, professional, patient, and obviously cares about their patients while ensuring quality work and thorough care. I also love the cleanliness of your facility and the staff. Thank you for what you do and for providing such excellent care!”

“When you’re on Medicare and MA you’re often treated like a second class citizen. Not here! I was treated with respect from the moment I walked through the door to the time I left. Thank you!”

EXECUTIVE SUMMARY

Health begins in local communities. It takes a team of dedicated individuals and partners working hand in hand to truly engage residents and gain insights into the challenges they are facing. It is a collaborative network of social services, hospitals, civic organizations, community institutions, and nonprofits who are committed to advancing health and health equity in shared communities.



ABOUT CENTRACARE - MONTICELLO

CentraCare's roots go back to when St. Cloud Hospital was built to serve the health care needs of people living in Central Minnesota. In 1995, CentraCare, a nonprofit, integrated health system was formed, which today includes ten hospitals in St Cloud, Long Prairie, Melrose, Monticello, Paynesville, Redwood Falls, Sauk Centre, Willmar, Litchfield and Benson.

CentraCare has grown to meet the needs of the communities and is now one of the largest health systems in Minnesota, serving the health needs of over 800,000 residents in a 19-county service area. This means the latest advancements in care, technology, and treatments are offered close to home.

2024 FACTS & FIGURES



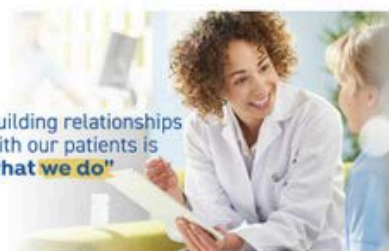
CentraCare has an awesome responsibility as the largest health system between Minneapolis and the Dakotas to provide full service and lifesaving medical treatment to a population of 800,000 living across 30,000 square miles. We strive to meet the needs of our residents from birth to end of life.

OUR PURPOSE

We hold a vision for all of us to live a healthy life. As a provider of care, employer to many, and a community Foundation, we encourage and inspire health and well-being. We also know there is a need for healing and comfort in every life, so at the heart of CentraCare is a commitment to the patients and families we serve in the communities we all call home.

We're here for your whole life —to listen then serve, to guide and heal — because health means everything.

"Building relationships with our patients is what we do"



STRATEGIC GOALS

Workforce | Access | Safety & Quality | Operational Excellence | Employee Experience | Patient Experience

AT A GLANCE

10 HOSPITALS¹

30+ CLINICS

160+ OUTREACH LOCATIONS

ONE MEDICAL SCHOOL

PATIENT CARE

346k

Unique patients

445k

Hospital admissions²

54k

Surgeries performed

120k

ER visits

63k

Virtual (Video) visits

CAREGIVERS

11.6k

Employees



900+ Physicians & APPs

3.4k Nurses (LPN, RMA, RNs)

990+ Volunteers

FINANCIALS

\$1.9B

Total Revenue

0.31%

Operating Margin

\$328M

Community Benefit

\$11.4M

Education & Research

ABOUT CENTRACARE - MONTICELLO

CentraCare – Monticello, a nonprofit, critical access hospital, delivers comprehensive services to help you live the healthiest life possible. The Birth Center at CentraCare – Monticello delivers newborn dreams and empowers women to choose their birth experience, which includes a wide variety of natural birth options. In 2024, the Monticello birth center conducted its first maternal assisted c-section. The Monticello Cancer Center provides state-of-the-art medical and radiation oncology care, by a team who treats patients like family. Expert emergency room care is always available at CentraCare – Monticello’s Level IV Trauma Center and in the community with advanced life support ambulance service. Inpatient and same-day surgical care is provided in a variety of specialties including neurosurgery, orthopedics, general surgery, gynecology, urology, ophthalmology, podiatry, and vascular. Specialty care including cardiology, diabetes and nutrition education, wound care, hyperbaric medicine, perinatology, sleep services, pain management and more is conveniently provided at CentraCare – Monticello’s Specialty Clinic. CentraCare M Physicians Orthopedics recently expanded their expertise to the CentraCare – Monticello Specialty Clinic.

CentraCare Heart & Vascular have also expanded their expertise, opening the CentraCare – Monticello Heart & Vascular Center with enhanced cardiovascular care for Monticello patients. CentraCare – Monticello is proud to offer Pritikin Cardiac Intensive Rehab. CentraCare is currently the only health care organization offering Pritikin in the Midwest.

In addition to expert medical care, CentraCare – Monticello believes in creating healthy communities. The Bounce Back Project™ promotes health through happiness and works closely with area school districts to teach the tools of resiliency to students of all ages. CentraCare Foundation, through generous community donations, supports innovative projects, partnerships, and therapies that enhance the physical, emotional, and spiritual health of patients, families, staff members and the community.

Accreditation by DNV and certification as an ISO-9001 organization demonstrate CentraCare – Monticello’s commitment to continual improvement, customer satisfaction, and delivering the highest quality of care.

CentraCare – Monticello Hospital has been recognized as a National Bariatric Center of Excellence, nationally recognized on ‘World’s Best Hospitals 2024’ list, awarded the 2024 Performance Leadership Award for Patient Perspective by The Chartis Center for Rural Health and the EMS team received state recognition for exceeding quality patient care for 2024.



ABOUT WRIGHT COUNTY PUBLIC HEALTH

The Wright County Board of Commissioners consists of five commissioners elected from five districts in the county. All commissioners serve overlapping four-year terms of office. Each member of the board serves on various committees.

The Board appoints the County Administrator who is the chief executive officer of the county. Duties include responsibility for the administration of Board policy and for the management of the various county departments.

The county's functions and employees are divided among 23 departments. Two of these departments, attorney and sheriff, are led by elected officials. The remaining department heads are appointed by the County Administrator. The county provides a full range of services. These services include health and social services; tax assessment and collection; judicial, law enforcement and jail services; the construction and maintenance of highways and infrastructure; recreational facilities, planning and zoning and general administration services.

Wright County Health and Human Services (WCHHS) provides services, resources, financial and medical benefits to the citizens of Wright County to foster and sustain wellness and self-sufficiency. Overall, WCHHS works to ensure the health, economic viability and safety of its citizens. HHS is a single department with four divisions – Financial Services, Fiscal Technology and Support, Public Health, and Social Services which is divided into two areas: Aging and Disability Services, and Child and Family Services. Each division has manager position(s) and supervisors reporting to each manager. In all, HHS has 250 staff, including 19 supervisors, five managers and a director.

Wright County Public Health (WCPH), a division of Wright County Health & Human Services (WCHHS), has been working to promote health and safety, prevent illness, and protect our community since 1951. Wright County Public Health has a long history of working "upstream" to identify the root causes of poor health and informing, engaging and activating the community to address those causes. Public health focuses on the health needs of the population as a whole and gives priority to preventing problems over the treatment of health problems. By focusing on the greatest good for the greatest number of people, public health organizes community resources to meet health needs and takes positive action to address community health issues.

Wright County Public Health fosters environments that promote health equity and well-being through community power-sharing, collaboration, and responsible leadership. The department has 37 staff members led by a Public Health Director and three supervisors. Services are based on the Foundational Public Health Responsibilities. When priority health areas are identified through our community health assessment, WCPH does its best to focus its programming and staff to address the key issues.



ABOUT WRIGHT COUNTY COMMUNITY ACTION

Wright County Community Action (WCCA) is a state-designated nonprofit dedicated to combating poverty in and around Wright County, MN. With a dynamic, holistic approach, WCCA tackles the unique challenges faced by low-income individuals and families head-on. WCCA believes that fostering community development is vital in the fight against poverty, which drives the agency to seek innovative solutions and build strong community partnerships. At our core, WCCA empowers its program participants to create their path toward a brighter, more secure future filled with hope and opportunity.

WCCA takes pride in its multi-generational approach to service by offering programs for individuals at every stage of life—starting from birth all the way through retirement. Clients may participate in one program or leverage several programs to build a comprehensive support system tailored to their needs. Current WCCA programs include housing services, food security solutions, utility assistance, volunteer tax preparation, Head Start, WIC, MNsure navigation, and aging services. Whether you're just beginning your journey or enjoying your golden years, WCCA is the ideal resource while on your lifelong journey.



You can learn more about WCCA by visiting their website at www.wccaweb.com, the main office in Maple Lake, the WIC clinic in Monticello, or the Food Shelf and Thrift Store in Waverly.



ABOUT BUFFALO HOSPITAL, PART OF ALLINA HEALTH

For almost 100 years, Buffalo Hospital, part of Allina Health, has been dedicated to the care and treatment of illness and enhancing the greater health of individuals, families and our community. Allina Health is a nonprofit health system that provides care throughout Minnesota and western Wisconsin. Our compassionate and expert team serves people at every stage of their health journey.

Through 12 hospital campuses, 60+ primary care clinics and 20 same-day and urgent care centers, Allina Health serves our communities by providing exceptional care, as we prevent illness, restore health and provide comfort to all who entrust us with their care. With more than 100 specialty sites we provide care through retail pharmacies, mental health and addiction programs, emergency medical services, same-day surgery centers and expert specialty care for cancer, heart, neurology, orthopedics, rehabilitation and more.

Located on the western edge of the Twin Cities metropolitan area, Buffalo Hospital provides exceptional patient-centered care to nearly 70,000 patients and their families each year. We provide a full range of inpatient, outpatient, emergency care and many more specialty services, so you don't have to travel far from home. The hospital also has a long history of working to improve the health of the communities it serves through the Foundation, charitable contributions, volunteerism and direct community health-improvement programs.

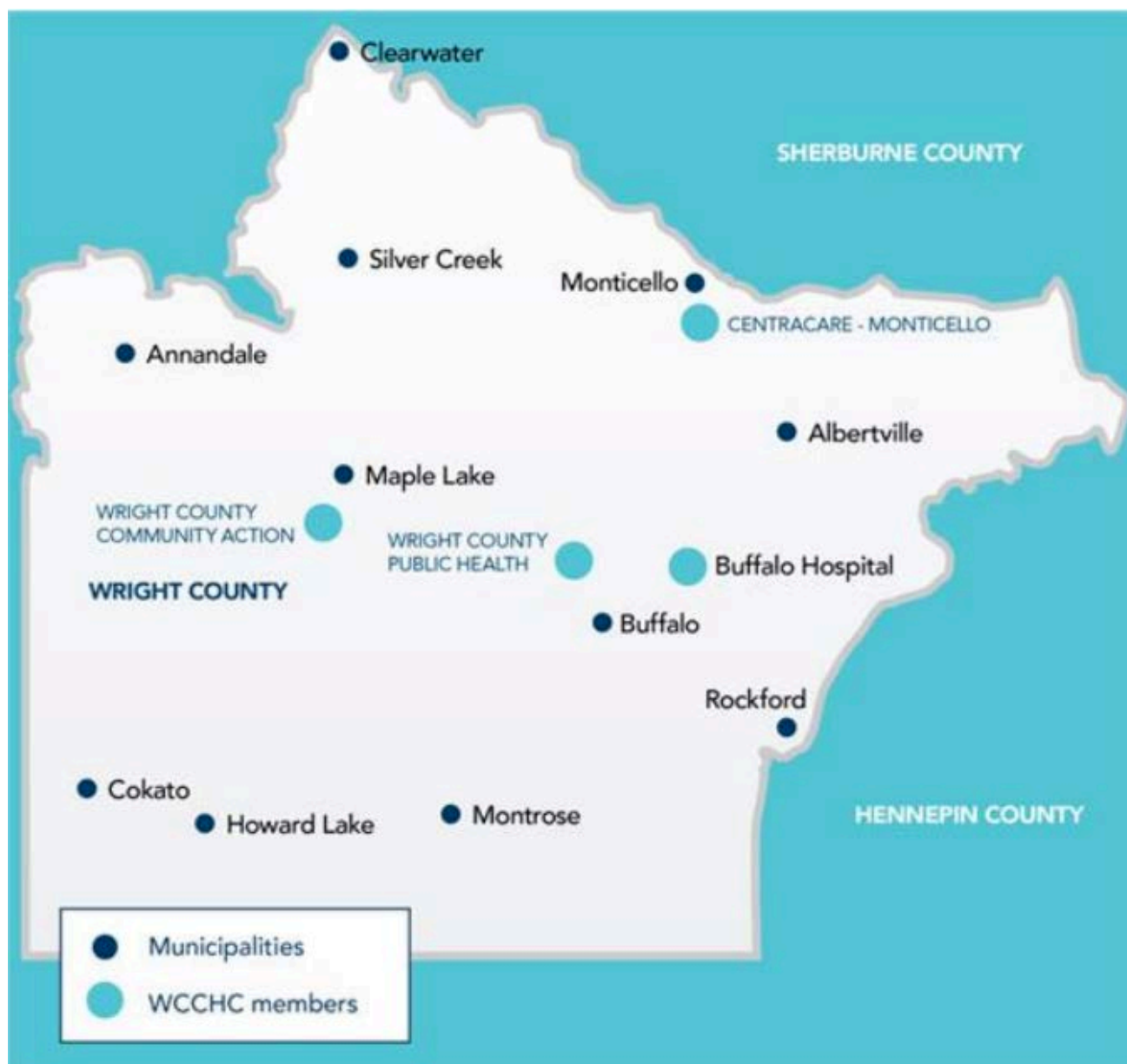
Buffalo Hospital was the first hospital in the state of Minnesota to be awarded the Pathway to Excellence American Nurse Credentialing designation and received an award from the Minnesota Business magazine for developing wellness programs. In 2021, Buffalo Hospital was awarded the highest quality rating, five stars, from the Centers for Medicare and Medicaid Services. Only 16 hospitals in Minnesota and 483 in the U.S. earned five-star ratings. Additionally, in 2022, Buffalo Hospital made the 100 Top Hospitals list compiled by Fortune/Merative (formerly IBM Watson Health) for the eighth time. The hospital was recognized for excellence in clinical outcomes, operational efficiency and patient experience. The Top Hospitals list also considers an organization's contributions to its community and equity of care.

Buffalo Hospital earned an "A" Hospital Safety Grade from The Leapfrog Group. This organization assigns a grade to hospitals across the country based on the hospital's efforts to prevent errors, accidents, injuries and infections. "A" is the top grade. Clinics affiliated with Buffalo Hospital include: Stellis Health clinics in Buffalo and Monticello and Allina Health Clinics in Annandale, Buffalo, Cokato and St. Michael.



COMMUNITY SERVED

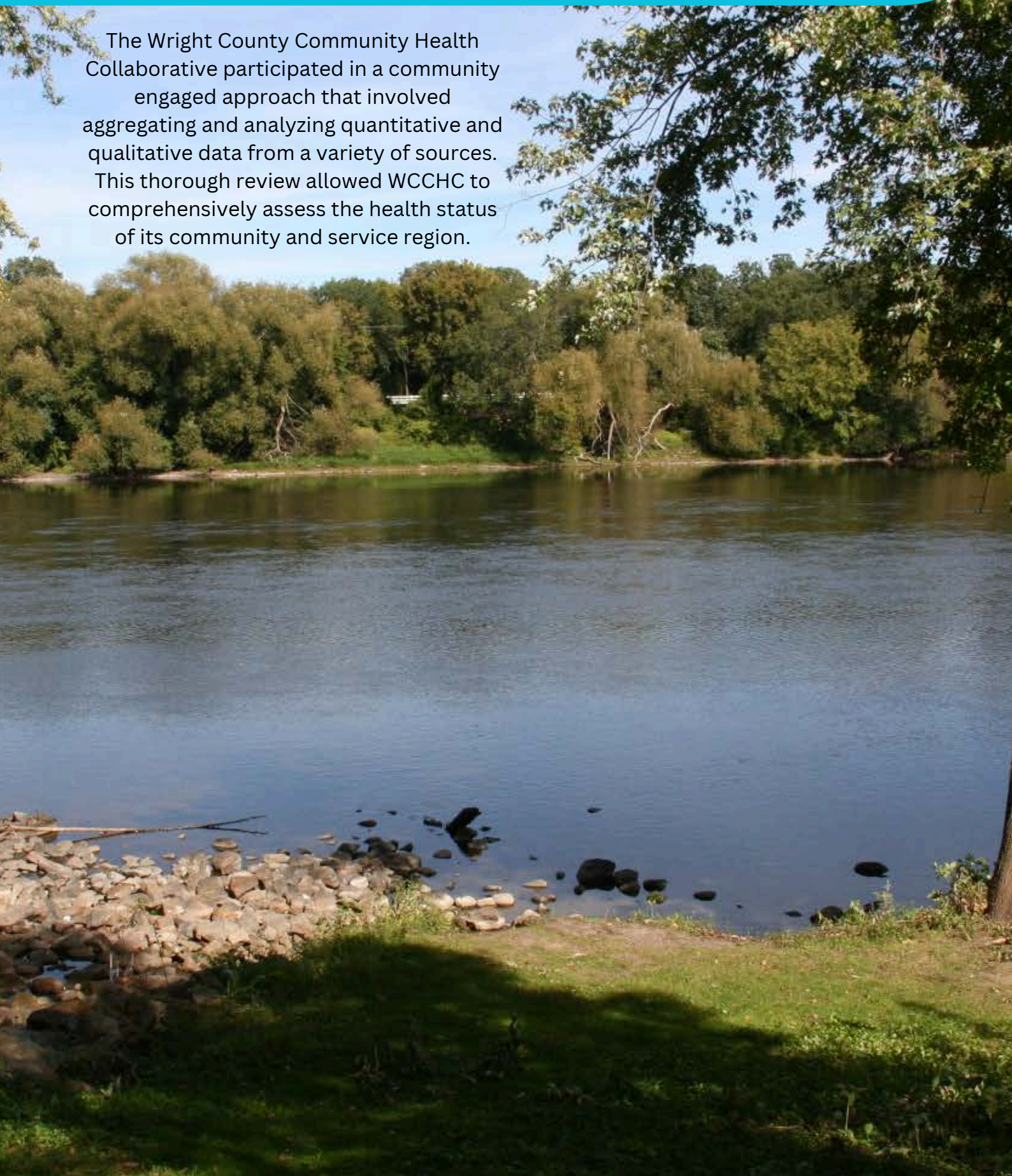
Wright County, MN



These communities collectively contribute to the rich cultural and social fabric of Wright County, offering a variety of services and resources to residents and visitors alike.

DATA COLLECTION AND METHODS

The Wright County Community Health Collaborative participated in a community engaged approach that involved aggregating and analyzing quantitative and qualitative data from a variety of sources. This thorough review allowed WCCHC to comprehensively assess the health status of its community and service region.



DATA COLLECTION AND METHODS

Primary Data Collection

Survey instrument: In 2024 we transitioned to an online survey. We reviewed our previous community health surveys to help inform the questions on our most recent survey instrument. Locally we have conducted a community health survey every three years since 2012. Staff from each of the participating organizations were involved in the development of questions.

Technical assistance was provided by the Wright County GIS Department and the Minnesota Department of Health Center for Health Statistics. The survey instrument was built in ArcGIS Survey 123, with a unique link and QR code that could be shared electronically.

Paper copies of the survey were also available for people without access to the internet. The online survey was translated into Spanish. 43 questions were asked in the survey and had skip logic built into, so that when respondents answered no, follow up questions were not seen.

Sample

Convenience sample was used during our most recent survey. Intended audience was for adult residents of Wright County. Survey respondents were asked to provide their zip code, so that when the data is analyzed we could see the geographical reach of those who took the survey. There was no incentive available.

Paper copies of the survey were also available. To complete the survey all respondents needed to acknowledge a Tennessean Warning, this was the only question that required a response to complete the survey.

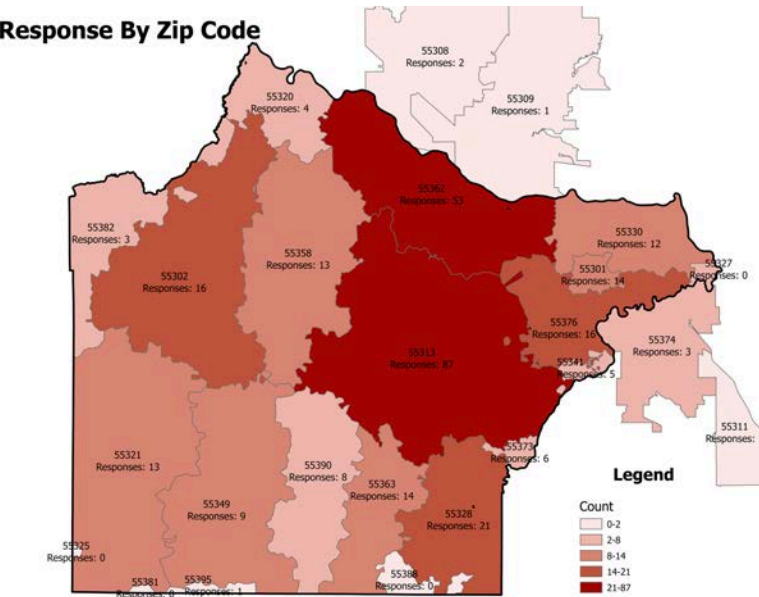
Survey Administration

The electronic Community Health Survey was available between August 14 and October 31, 2024.

The electronic link to the survey was distributed by Wright County Public Health, CentraCare - Monticello, Buffalo Hospital, part of Allina Health and Wright County Community Action. The survey link was shared with community partners and the public via email, social media, newsletters, and websites. The opportunity to take the survey was shared in meetings at which staff attended. A distribution list was maintained. Paper copies of the survey were available to share; paper copies were completed and manually entered by staff into the electronic link.

Completed Surveys

318 completed our survey. Data was not weighted. The survey tool and a data highlight report is included in the appendices.



DATA COLLECTION

Throughout the CHNA process, WCCHC used primary and secondary data to characterize the health of Wright County communities. Some examples include:

Primary data:

- 2021 & 2024 Community Health Surveys
- 2024 Community Conversations (Feb-Mar 2024)
- Emergency Room visits
- WCCA Community Assessments

Secondary data:

- County Health Rankings
- Health Trends Across Communities
- Census
- County Health Tables (MDH)

An interesting opportunity we had throughout this process is talking with people living and working in Wright County. Some very insightful quotes were gathered and instrumental in our process of analyzing information and/or data

"I would like to see more integration across health, community, and infrastructure through a focus and investment in infrastructure and third spaces ... with a goal to support health and wellness, to help address loneliness, and foster a sense of belonging, especially among young people, seniors and families. This could go a long way in improving population health. Also, more walking/biking paths please!"
-comment from community health survey 2024

Data Guides Decisions

As a result of collecting and analyzing primary and secondary data, a list of priority health needs emerged. WCCHC used the following criteria to further distinguish the top three community health needs:

- Percent of population impacted
- Including opportunities for community members to vote on possible priority areas
- Emphasized importance on upstream, asset based and systems approaches

2025 CHNA PROCESS TIMELINE

June - July 2024

Develop CHNA with Strategic Partnerships.

Collaborating with Wright County Community Health Collaborative



August - October 2024

CHNA Survey Distribution.

Survey is distributed electronically allowing a convenience sample



November 2024 - January 2025

Review Survey Data to Identify Top Health Concerns.

Hold community meetings to finalize top health concerns



January - April 2025

Develop CHIP

Write goals and action steps for identified health priorities



May - July 2025

CHNA and CHIP Approved by Boards

THE WRIGHT COUNTY COMMUNITY

Wright County is located in the east central part of Minnesota. Bordered on the north by the Mississippi River and the Crow River to the east. There are 17 cities and 18 townships, its county seat is Buffalo. The county was founded in 1855.



POPULATION



Wright County Community

A total of 154,593 people reside in the 661.1 square mile area of the Wright County Community. The population density is estimated at 214 persons per square mile.

Minnesota Community

A total of 5,706,494 people reside in the 86,936 square mile area of Minnesota. The population density is estimated at 67 persons per square mile.

Data Source: U.S. Census Bureau American Community Survey

Age

37.6

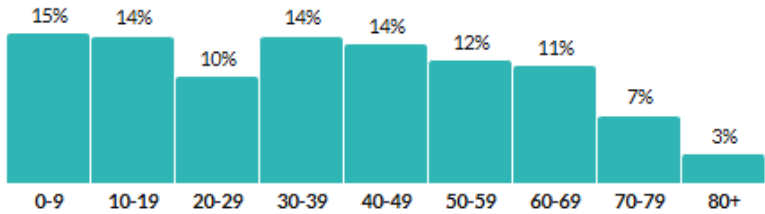
Median age

a little less than the figure in Minnesota: 39.1

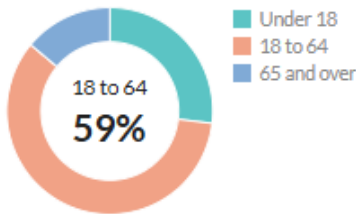
a little less than the figure in United States: 39.2

Data Source: censureporter.org/profiles/wright-county-mn

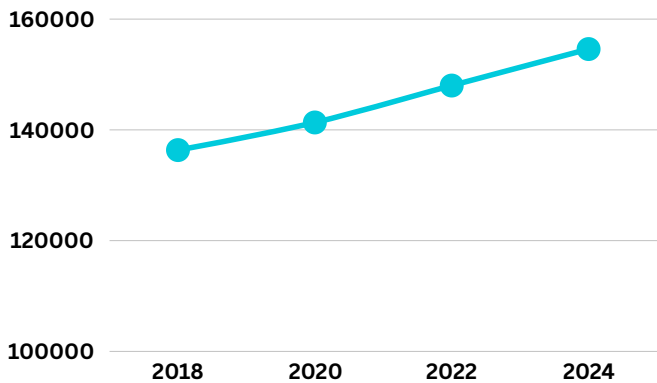
Population by age range



Population by age category



Wright County Population



Data Source: US Census Bureau American Community Survey

Wright County has been recognized as the fastest-growing county in Minnesota, with a growth rate of **6.5%** over the past three years, contributing significantly to the state's overall population increase.

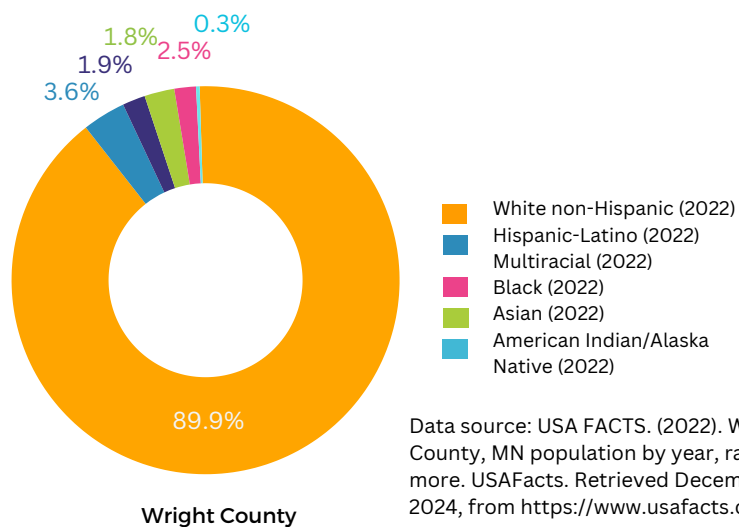
Data Source: US Census Bureau; WJON News, March 25, 2024

RACE AND ETHNICITY

Wright County is becoming more diverse compared to 2010, with the white (non-Hispanic) population decreasing by almost 4%.

While the Black (non-Hispanic) population saw the largest growth, increasing by 1.4 percentage points to 2.5%.

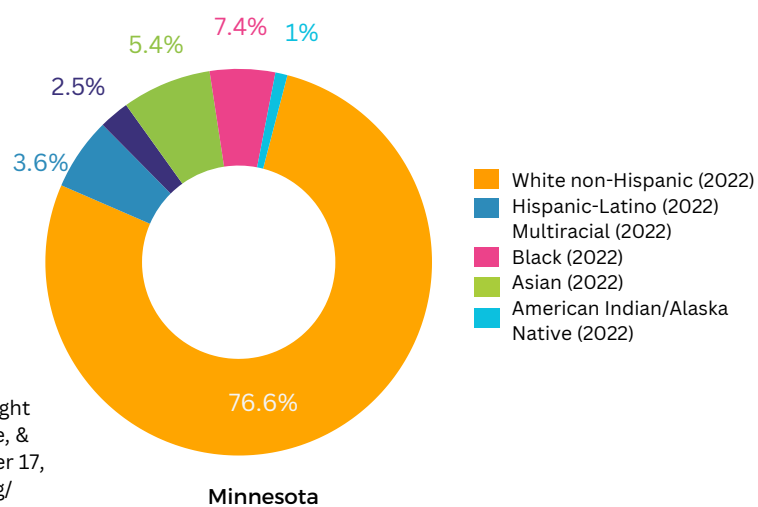
USAFacts. (n.d.). Wright County, MN population by year, race, & more. USAFacts. Retrieved December 17, 2024, from <https://usafacts.org>



Data source: USA FACTS. (2022). Wright County, MN population by year, race, & more. USAFacts. Retrieved December 17, 2024, from <https://www.usafacts.org/>

Citizenship & Language		
	Wright County	Minnesota
Foreign Born	3.9%	8.6%
Not Fluent in English Speak English less than "very well" (age 5+ years)	5.5%	12.2%

Data Source: U.S. Census Bureau, 2019-2023 American Community Survey 5-Year Estimates. Accessed on 2/24/2024.



SOCIAL CHARACTERISTICS

Household by Type

Total Households, 2022	Wright County	Minnesota
Total Households	52,757	2,282,967
Average Household Size	2.7	2.4
Total Households with one or more Individuals, Ages 65+	13,162	266,476
Total Households living alone, Ages 65+	4,940	653,575
Total Housing Units	1,735	94,719
Percentage of Vacant Housing Units	3.1%	3.7%

Data Source: U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates. Accessed on 12/11/2024

Minnesota Compass. (2022). Households: Minnesota. Retrieved 12/16/24, from <https://www.mncompass.org/profiles/state/minnesota/households>

Disability Status

Wright County **5.6%**

Minnesota **8%**

Veteran Status

Wright County **4.3%**

Minnesota **4.6%**

High School Graduation Rate

Wright County **94.9%**

Minnesota **93.9%**

Data Source: U.S. Census Bureau, 2019-2023 American Community Survey 5-Year Estimates. Accessed on 4/23/25



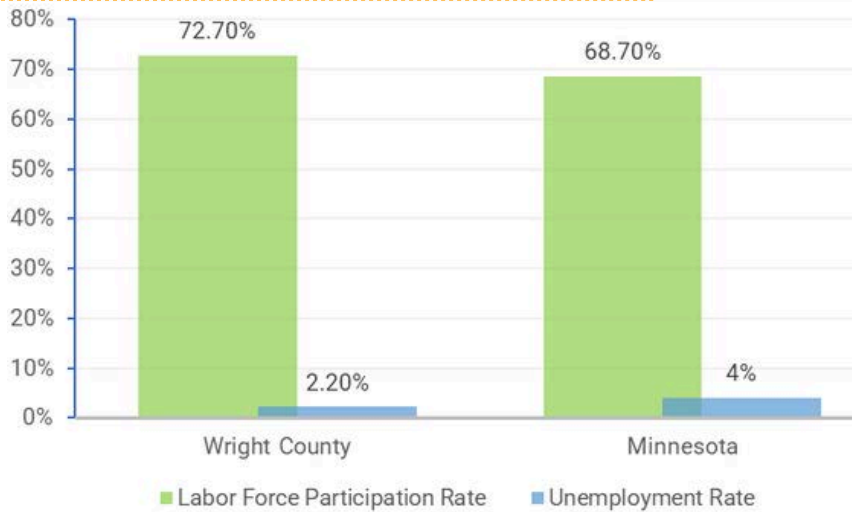
INCOME AND EMPLOYMENT

Income Per Household		
Income Per Household	Wright County	Minnesota
Less than \$25,000	7.7%	12.4%
\$25,000 to \$49,999	12.1%	16.2%
\$50,000 to \$74,999	14.6%	16.1%
\$75,000 to \$99,999	14.5%	13.6%
\$100,000 to \$149,999	24.3%	19.6%
\$150,000 or more	26.8%	22.3%

Median Individual Income	\$59,916	\$50,692
Median Family Income	\$123,027	\$108,215
Median Household Income	\$104,269	\$85,086
Poverty Rate	5.2%	9.3%

Data Source: 2018-2022 American Community Survey 5-Year Estimates: Accessed on 12/3/24

Labor Force Participation Rate



Data Source: U.S. Census Bureau. (2023). 2023 American Community Survey 1-year estimates: Minnesota. U.S. Department of Commerce. Retrieved 11/26/24.

Annual Cost of Living for an Individual

Wright County **\$37,839** for ages 19-50 years

Minnesota **\$34,704** for ages 19-50 years

Wright County **\$38,094** for individuals age 51+

Minnesota **\$34,980** for individuals age 51+

Annual Cost of Living for a Family of Three

Wright County **\$77,925**

Minnesota **\$76,020**

The labor force participation rate measures the percent of the population ages 16 and older that is working or is actively seeking work. Wright County has a higher participation rate than the state. Wright County’s labor force is also less racially diverse with **81.3%** workers being white alone but is becoming more diverse over time.

Data Source: 2018-2022 American Community Survey 5-Year Estimates; MN DEED County Health Tables 2023

SOCIAL VULNERABILITY INDEX

The Social Vulnerability index (SVI) uses US Census Bureau data to determine the relative “social vulnerability” of every tract and county. The SVI ranks each tract on 15 social factors- socioeconomic status, household composition, minority status and language, and housing and transportation and groups them into four themes.

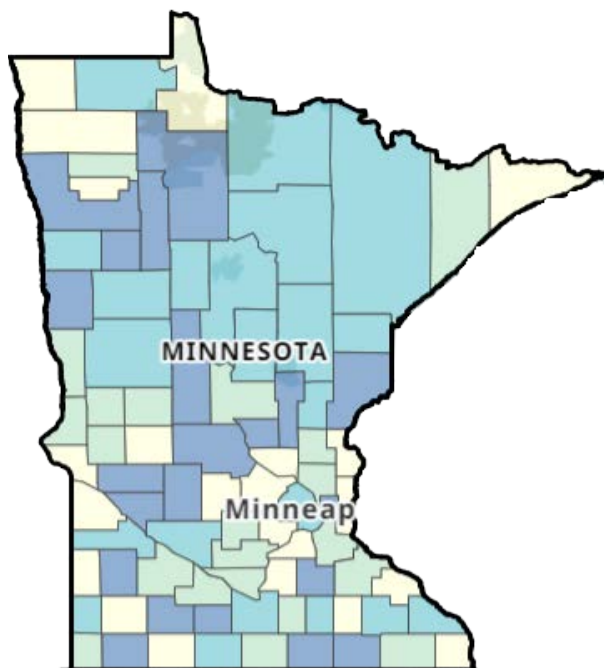
Tracts and counties receive a separate ranking for each theme, as well as an overall ranking. The SVI can identify socially vulnerable communities and help public health officials and local partners prepare for and respond to hazardous events or disease outbreak.

SVI (Social Vulnerability Index)

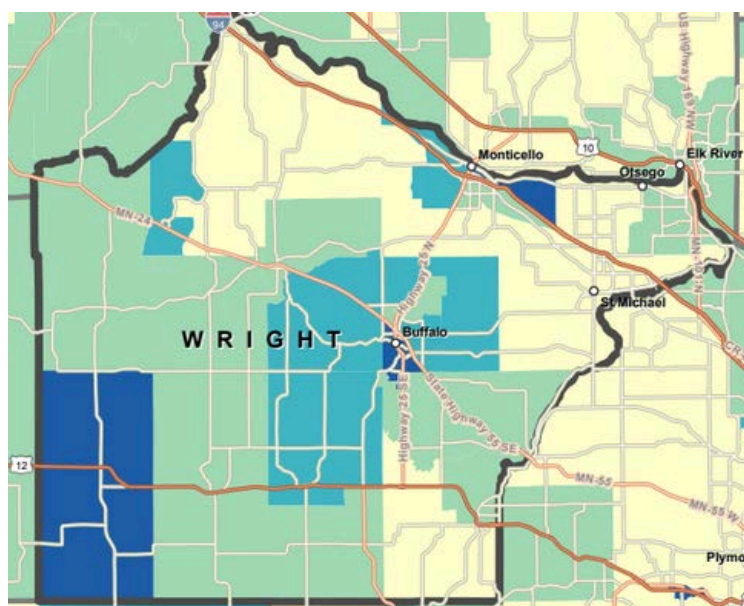
SVI Category	Wright County	Ranking
Socioeconomic Status	0.0698	Low
Household Characteristics:	0.1512	Moderate
Racial & Ethnic Minority Status	0.1512	Moderate
Housing Type & Transportation	0.1047	Low
Overall SVI in Wright County	0.0235	Low

Note: The SVI (Social Vulnerability Index) measures a community's ability to handle crises like natural disasters or health emergencies. It ranges from 0 (low vulnerability) to 1 (high vulnerability).

State of MN



Wright County



Level of Vulnerability

Low

Low-Medium

Medium-High

High

WRIGHT COUNTY, MINNESOTA CDC/ATSDR Social Vulnerability Index 2022

COUNTY HEALTH RANKINGS - HEALTH OUTCOMES

Many factors influence the health of individuals and communities, including where people live, their income, race, and ethnicity. These elements shape a person's quality of life and life expectancy, with their impact varying across different counties and regions. Additionally, local, state, and federal programs and policies play a role in either supporting or limiting positive health outcomes.

County Health Rankings assess the overall health of a county by measuring both physical and mental well-being. These rankings consider factors such as life expectancy and quality of life to provide a snapshot of a community's health status.

Health Outcomes Overall



Wright County Health Outcomes-2025 indicate Wright County is on the healthier side of the spectrum.



Wright County's health rankings are assessed on a county level, offering a better picture of the county's health by comparing it to the state of Minnesota and Healthy People 2030 targets.

In the 2023 County Health Rankings, Wright County ranked 3rd for health outcomes, showing steady improvement since it was ranked 10th in 2018. Minnesota ranks its counties from 1st (best health) to 87th (worst health).

This model takes into account community conditions like where we live, work, and play which are influenced by societal rules and power dynamics that impact access to resources.

Understanding these factors helps explain the trends in how long and well we live.

LIFE EXPECTANCY AND MORTALITY

Life Expectancy at Birth

Life expectancy at birth is defined as how long, on average, a newborn can expect to live, if current death rates do not change.

80 years for Wright County

79.3 years for Minnesota

77.1 years for the United States

Data Source: Wright, Minnesota | County Health Rankings & Roadmaps - 2025



Top 3 causes of death

2021:

- #1 Cancer (215)
- #2 Heart Disease (162)
- #3 COVID-19 (146)

2022:

- #1 Cancer (246)
- #2 Heart Disease (157)
- #3 Unintentional Injury (57)

2023:

- #1 Cancer (255)
- #2 Heart Disease (171)
- #3 COPD (60)

Data Source: MDH Vital Statistics

Death Rate (Age-Adjusted)

679 in Wright County
682 in Minnesota (per 100,000 persons)

Data Source: MDH - MN County Health Tables, 2023

Death Rate (Premature)

222 in Wright County
271 in Minnesota (per 100,000 persons)

Data Source: MDH - MN County Health Tables, 2023

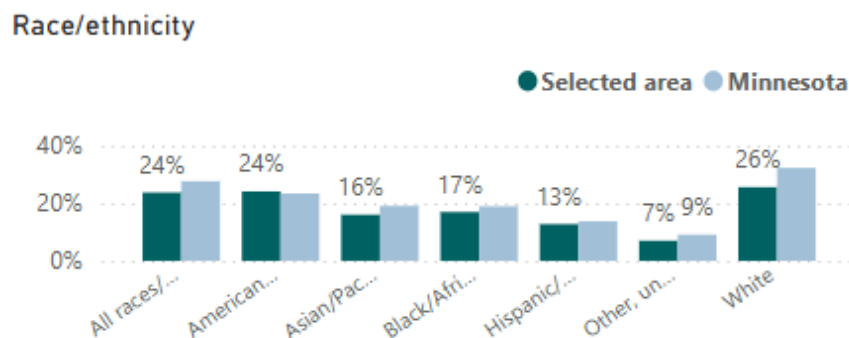
Cost of Premature Death

In MN, preventable deaths, in particular those under age 75, cost the state an estimated **\$1.3 billion** in lost productivity.

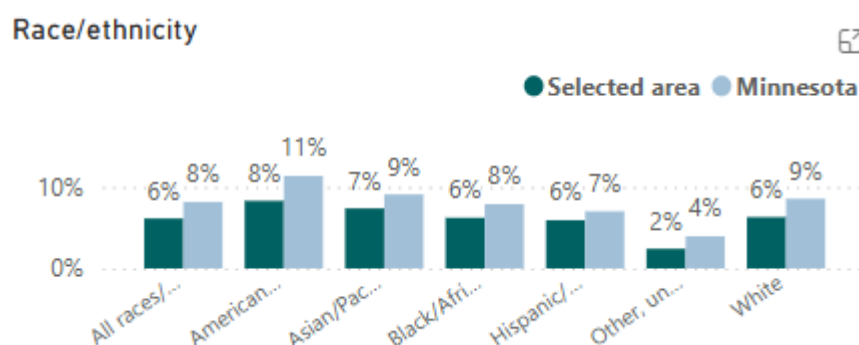
Data Source: MDH 2019

CHRONIC DISEASE AND HEALTH BEHAVIORS

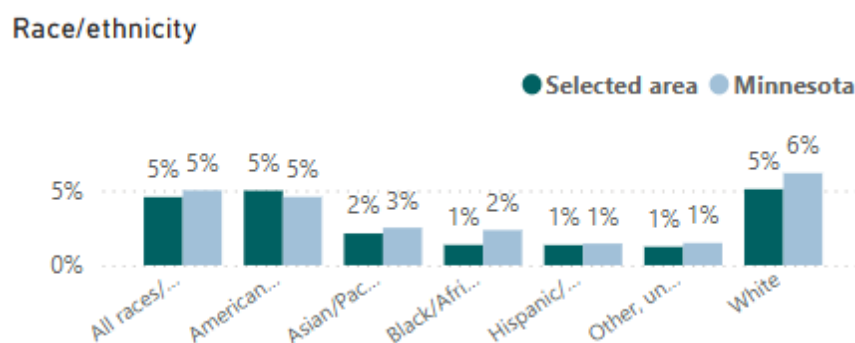
Prevalence of Hypertension in Wright County: 2024



Prevalence of Diabetes, Type 2 in Wright County: 2024



Prevalence of Heart Disease in Wright County: 2024



HTAC data: 2025 Minnesota Electronic Health Record Consortium

CHRONIC DISEASE AND HEALTH BEHAVIORS

This indicator reports the number and percentage of adults aged 20 and older self-reporting a Body Mass Index (BMI) greater than 30.0 (obese). Respondents were considered obese if their BMI was 30 or greater. BMI was derived from self-report of height and weight. **Excess weight may indicate an unhealthy lifestyle and puts individuals at risk for further health issues.**

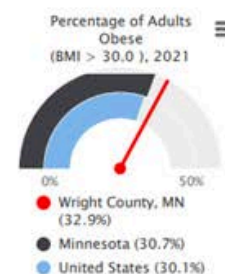
Within the report area, there are a total of 33,826 adults age 20 and older who self-reported having a BMI greater than 30.0. This represents a 32.9% of the survey population.

Wright County Obesity Rates

Report Area	Population Age 20+	Adults with BMI > 30.0 (Obese)	Adults with BMI > 30.0 (Obese), Percent
Wright County, MN	101,580	33,826	32.9%
Minnesota	4,245,387	1,304,165	30.7%
United States	232,757,930	70,168,831	30.1%

Note: This indicator is compared to the state average.

Data Source: Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2021.



Obese (BMI >= 30), Adults Age 20+, Percent by County, CDC NCCDPHP 2021



Adult obesity

34% of adults had a BMI of 30 or greater in 2024
 33% in 2023
 30% in 2022
 33% in 2021



Data source: <https://www.countyhealthrankings.org/health-data/minnesota/wright?year=2025>

MATERNAL, INFANT AND CHILD HEALTH



Baby Cafe offers information and support to help you reach your breastfeeding goals.

You can get help with breastfeeding or just talk with other Moms like you!

Baby Cafe

Year	Number of Moms	First Visit for Mom
2022	326	91
2023	425	78
2024	449	91

Family Home Visiting - Through family home visiting services, skilled staff members help families raise healthy children by visiting you during pregnancy and the early years of parenting.

2022: 371 clients

2023: 423 clients

2024: 507 clients

1,856 babies were born in Wright County in 2024!

Breastfeeding Mobile Tent and Trailer

Year	Number of Events	People Served
2022	2	39
2023	2	127
2024	4	139



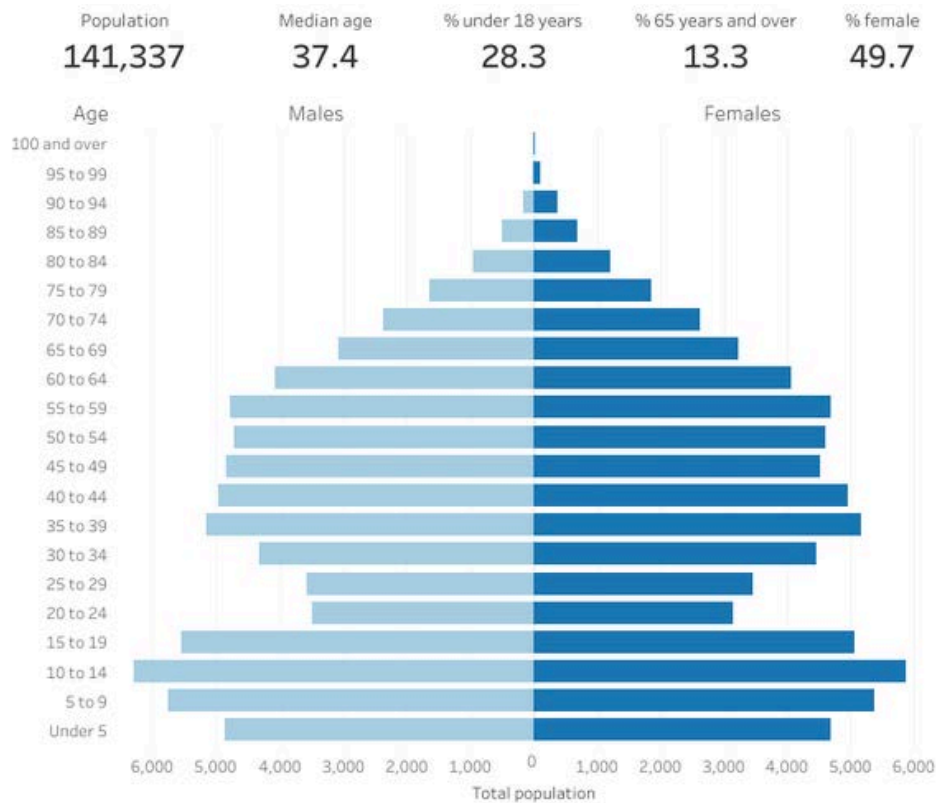
OUR COMMUNITY MEMBERS

WRIGHT COUNTY AGE DEMOGRAPHIC BREAKDOWN

- **10th** largest county population in 2023
- **6th** largest population of children under the age of 18 at just over **40,000**
- The largest percentage of under 18 population of any metro or large Minnesota county at **26.9%**
- Over the next 50 years, Wright County is projected to experience significant population growth - **86,404** people



Population Breakdown for Wright County - 2020 Census



OUR AGING POPULATION 65+

The aging population in rural Minnesota faces unique challenges that significantly affect their quality of life and access to essential services. Unlike their urban counterparts, older adults in these areas deal with a scarcity of resources and services tailored to their needs. As nearly one million adults aged 65 years and older call rural Minnesota home, it is important to reflect on their needs, access to care, and access to needed services and persons that support health and well-being.

Compare the Metro to Greater MN

Percent of the Total Population

Age	Metro Counties	Greater Minnesota	Data source
65+	15.3%	20.7%	U.S. Census
60 – 69	11.6%	14.1%	Census Reporter
70 – 79	6.8%	8.7%	Census Reporter
80+	3.6%	5.6%	Census Reporter
Among 60+, female	53.3%	52.3%	U.S. Census
Among 65+, female	54.2%	53.1%	U.S. Census
Among 65+, below poverty line	6.8%	8.0%	Aging Data Profiles MN

Affordable Housing

	Metro Counties	Greater Minnesota	Data source
Median value of owner-occupied housing units	\$372,000	\$196,764	Census Reporter
Units that are multi-family housing*	29.1%	15.7%	AARP Livability Index
Housing units with zero-step entrance	45.4%	53.2%	AARP Livability Index
Housing costs per month	\$1,545	\$873	AARP Livability Index
Housing cost burden**	15.7%	12.5%	AARP Livability Index
Availability of subsidized housing (units/10,000 people)	160.5	172.0	AARP Livability Index
Units with severe housing problems***	12%	11%	County Health Rankings

Food Insecurity

	Metro Counties	Greater Minnesota	Data source
Among 65+, with low access to grocery stores*	2.7%	4.3%	Food Access Dashboard
Food Environment Index**	9.4	8.6	County Health Rankings
Households 60+ with SNAP***	6.0%	5.8%	Food Research & Action Center

Social Well-Being

	Metro Counties	Greater Minnesota	Data source
Social associations/10,000 people	8.8	17.9	County Health Rankings
Social involvement index*	1.2	1.1	American Association of Retired Persons (AARP) Livability Index
Among 65+, living alone	26.4%	25.0%	Aging Data Profiles MN

Health Care Access

	Metro Counties	Greater Minnesota	Data source
Healthcare professional shortage area index*	1.3	9.2	AARP Livability Index
Primary care physician ratio**	1,386	2,288	County Health Rankings
Dentist ratio**	1,464	2,158	County Health Rankings
Mental health provider ratio**	401	1,250	County Health Rankings
Counties with any assisted living facilities	100%	94%	MN DHS Provider Files***
Counties with any home care providers	100%	76%	MN DHS Provider Files***
Counties with any hospice programs	71%	56%	MN DHS Provider Files***
Counties with any hospitals	100%	93%	MN DHS Provider Files***
Counties with any nursing homes	100%	99%	MN DHS Provider Files***
Counties with any rehabilitation facilities	86%	15%	MN DHS Provider Files***

Data Source- U of MN Rural Health Research Center & Rural Health Innovations

Population 65 Years and Older

Wright County

MN

13.9%

17.9%

Poverty Rate 65 Years and Older

Wright County

MN

10%

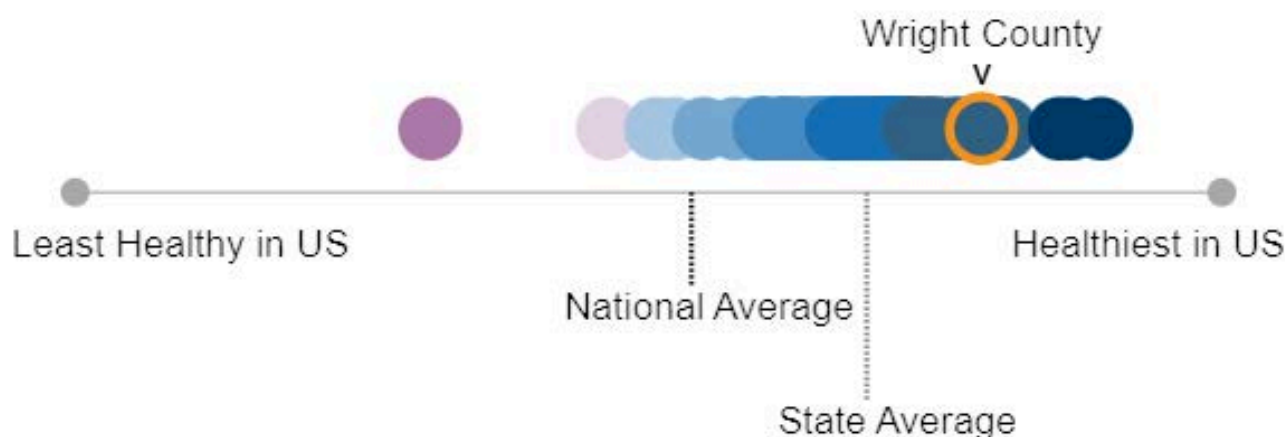
9%

Data Source: Wright County, Minnesota - Census Bureau Profile



COUNTY HEALTH RANKINGS - HEALTH FACTORS

Wright County Health Factors - 2024



Wright County is faring slightly better than the average county in Minnesota for Health Factors, and better than the average county in the nation.

Community Conditions measured include:

- **Health infrastructure** - flu vaccinations, access to exercise, food environment, primary care providers, mental health providers, dentists, preventable hospital stays, mammogram screening, uninsured
- **Physical environment** - housing, driving alone to work, long commute, air pollution, drinking water violations, broadband access, and library access
- **Social and economic factors** - education level attained, unemployment, income inequity, children in poverty, injury deaths, social associations, childcare cost burden

Areas of Strength

Food Environment
Low rate of uninsured patients
Broadband access
Lower level of poverty
High School completion



Areas of Opportunity

Primary Care Physicians
Mammography Screening
Long Commute to Work
Social Associations

Data Source:

Wright, Minnesota | County Health Rankings & Roadmaps 2025

HEALTH EQUITY

Approach to Health Equity

We are committed to reducing disparities and strive for the highest possible standard of health for all people. This implementation strategy was developed in partnership with the community and will focus on specific populations and geographics most impacted by the unmet needs being addressed.

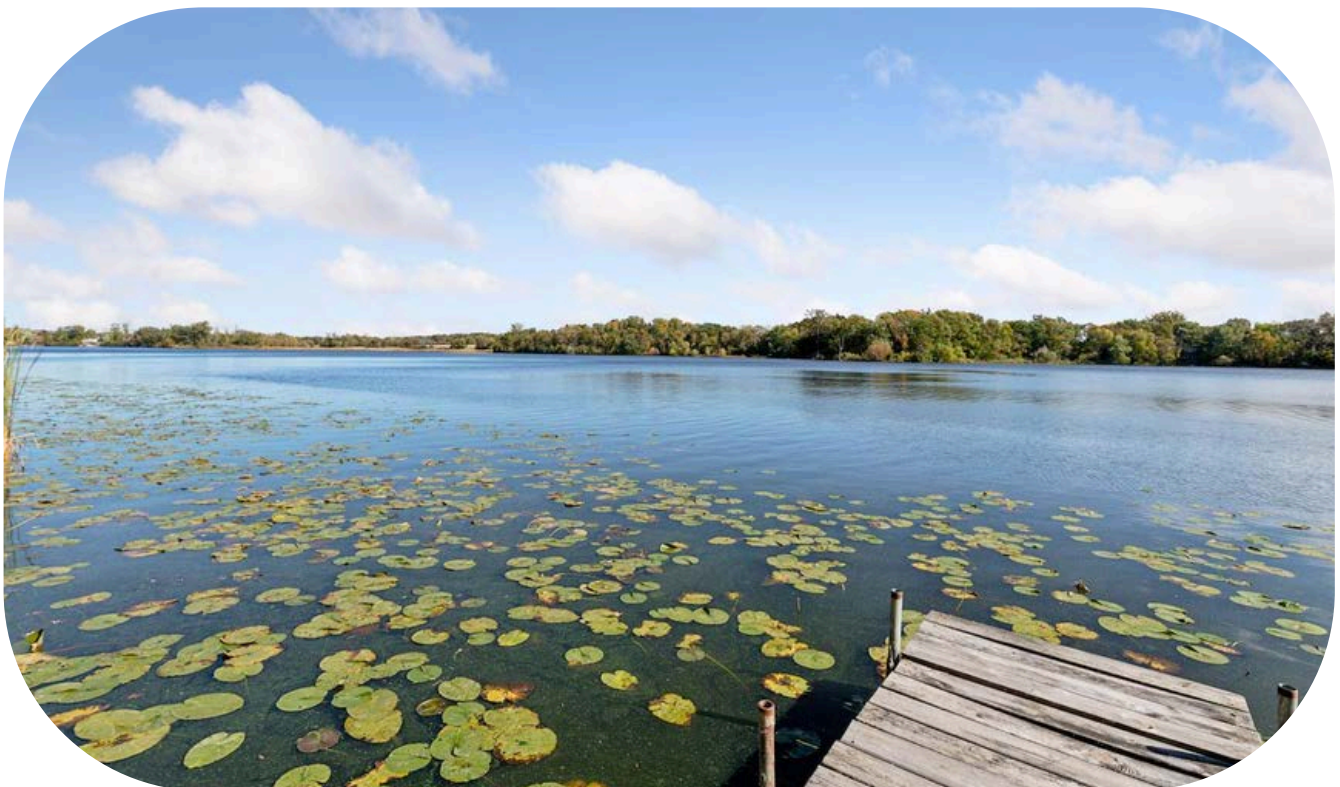
WCCHC intends to:

- Prioritize and focus on groups of individuals who have been excluded or marginalized in the past.
- Utilize qualitative data alongside quantitative data to better understand disparities between subpopulations and the factors that contribute to those disparities.
- Broaden partnerships to help tackle root cause issues.
- Identify achievable ways to make a meaningful difference.

Definition of Health Equity

"Health equity means that everyone has a fair and just opportunity to be as healthy as possible"

Robert Wood Johnson Foundation



DEVELOPING PRIORITY HEALTH AREAS

December 2024

Collaborative Partners brainstormed priority health areas based on data (surveys and conversations previously held with partners). Also considered impact in our agencies day to day work.

Developed initial list of possible priorities, more than 30 identified.

The collaborative then developed an infographic with data and background information on the ten priority health areas.

January 2025

The data was presented in January 2025 and to our Wright County Community Health Advisory Council.

Held two community conversations to review data, have small group discussions and allow participants to vote on top three priorities

January 7th: 20 attendees, in-person

January 9th: 25 attendees, virtually

Top 10 Health Priorities Identified

Access to Culturally Competent Health Care

Affordable Housing and Homelessness

Substance Use and Misuse

Mental Health and Well-Being

Isolation and Social Connectedness

Cost of Living

Chronic Disease

Cancer

Aging Population/Senior Health

Prenatal and Early Life

DEVELOPING PRIORITY HEALTH AREAS

Access to Care

Increase access to health care providers. Promote person-centered, trauma-informed care. Culturally appropriate approaches to care. Focus on upstream drivers of care.

Economic Stability

Increase access to affordable housing. Minimize stigma and narrative around cost of living from individual to community level. Advance educational and economic opportunities for all. Address health related social needs.

Social Connectedness

Advocate for nurturing environments that enhance mental well-being across the lifespan. Find ways to provide support and engagement at the neighborhood levels, connect people in a culturally relevant way. Strengthen and support populations facing social barriers while fostering community partnerships.

February 2025

Collaborative partners met on 2/3/2025 to review voting results. Presented the framework of proposed priority health areas. Worked together to choose top three priorities, also taking into account the other feedback organizations had gathered.

March - April 2025

Held meetings with collaborative partners to discuss, develop, refine and agree upon broad goals, strategies or activities and other opportunities for each priority health area. Information was gathered from community partners to better understand work already happening across communities.

See Appendices for documents mentioned for pages 39-40.



NEXT STEPS

With data analyzed and the top three community health needs identified, the next critical step for WCCHC is to leverage the findings of this Community Health Needs Assessment (CHNA) to develop and implement comprehensive strategies. The resulting Community Health Improvement Plan (CHIP) will be guided by a collective impact approach to improve the overall health and well-being of the community.

We have remained committed to implementing evidence-based strategies aligned with the findings of the most recent CHNA.

With WCCHC, our collaborative group has been identified and will convene quarterly to guide and support ongoing efforts. Building on newly established priority areas, we will continue to refine strategies in response to community feedback and evolving health trends. Future initiatives will focus on strengthening collaborative partnerships and utilizing innovative solutions to reduce health disparities across our county.

WCCHC remains dedicated to improving the health and quality of life of those we serve. Through continued collaboration and strategic action, we aim to make a meaningful impact in 2025–2028, with lasting benefits for years to come.



2025-2028

Wright County Community Health Collaborative Community Health Improvement Plan (CHIP)



TOP 3 PRIORITIES 2025-2028

#1. ACCESS TO CARE

Goal: Increase access to healthcare providers

Goal: Promote person centered, trauma informed, and culturally appropriate approaches to care

#2. ECONOMIC STABILITY

Goal: Increase access to affordable housing

Goal: Address health-related social needs

#3. SOCIAL CONNECTEDNESS

Goal: Advocate for nurturing environments that enhance mental well-being across lifespan

Goal: Strengthen and support populations facing social barriers while fostering community partnerships

PRIORITY #1

ACCESS TO CARE

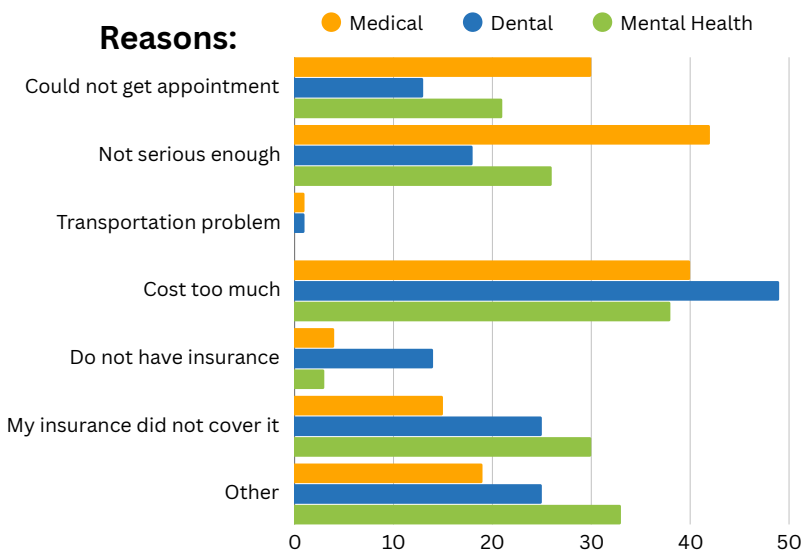


Data Highlights - Priority 1: Access to Care

Many survey respondents delayed medical, dental, or mental health care

Why did you delay or not get care?

Reasons:



Data Source - Wright County Community Health Survey, 2024

When was the last time you had any screening for cancer?

Within the past year: 53.4%
 Within the past 2 years: 8.4%
 Within the past 5 years: 6.4%
 Five or more years ago: 6.1%
 Never: 25.7%



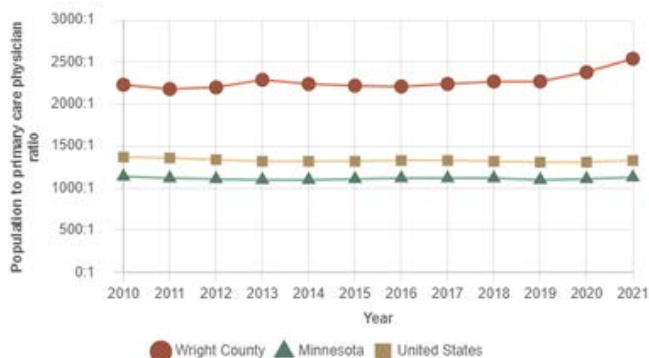
Data Source - Wright County Community Health Survey, 2024

Providers & Patients



**1 primary care provider
for 2,540 patients**

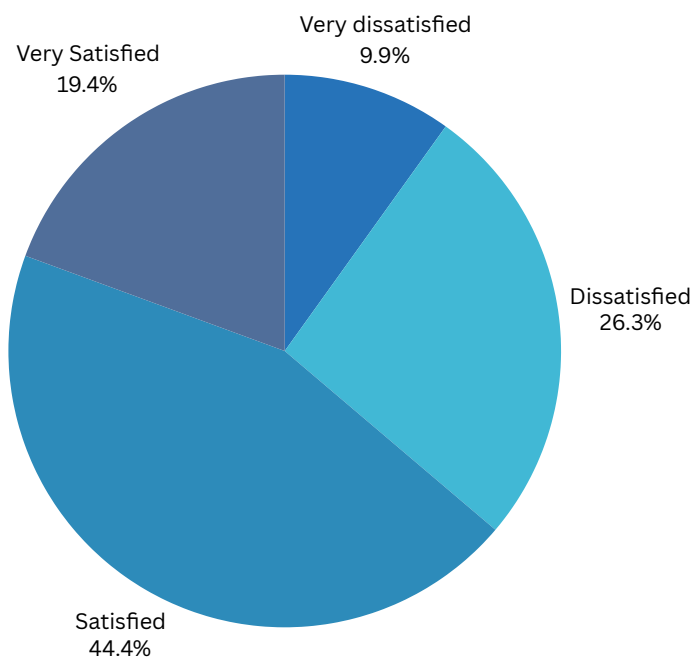
This is twice the state average.



Click on the circle, triangle or square above to show corresponding data points on the county, state and national level.

Data Source - County Health Rankings 2025

How satisfied are you with the way your community has addressed this concern: Access to healthcare?



Data Source - Wright County Community Health Survey, 2024

Priority 1: Access To Care

Access to primary and specialty services increases quality of life through effective disease management. Wright County's data shows a shortage of care providers and limited access to providers with shared experiences with specific populations. This priority emphasizes collaboration among all community sectors and care teams. By working together and using meaningful data, healthcare providers can better support our communities in managing their health, ultimately enhancing the patients' quality of life.

Goal: Increase access to healthcare providers

Increasing access to care providers is crucial for improving community health outcomes and ensuring everyone can receive the care they need, regardless of their background or location. By pursuing defined strategies, we can foster a community that welcomes the growth of provider access that meets the needs of our entire community.

CHIP Strategy: Share information with key stakeholders and advocate for the infrastructure of healthcare in Wright County

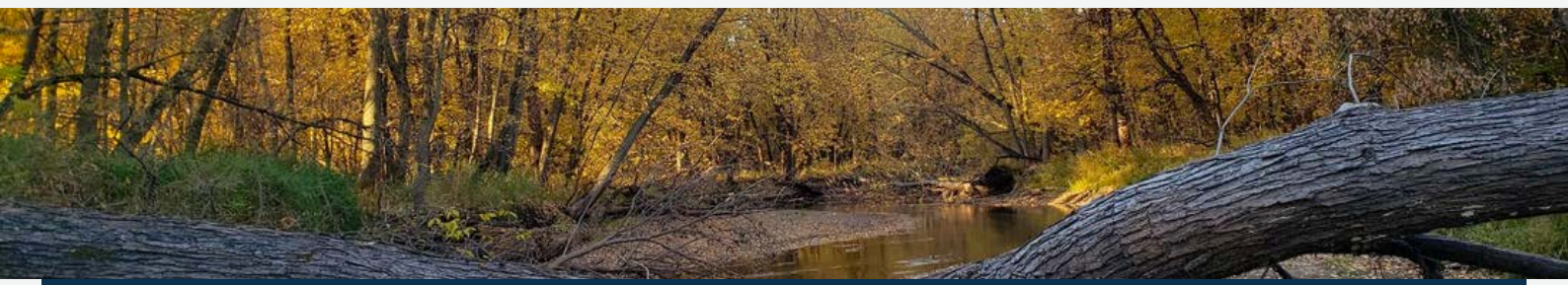
CHIP Strategy: Promote accessing the right level of care and community resource connection

Goal: Promote person-centered, trauma-informed and culturally appropriate approaches to care

Promoting person-centered, trauma-informed, and culturally appropriate approaches to care involves integrating these principles into every community aspect. These approaches ensure that individuals are treated with dignity, respect, and understanding, while considering their unique experiences and backgrounds.

CHIP Strategy: Promote the integration of these principles into the operations of schools, employers, and service organizations across Wright County

CHIP Strategy: Create opportunities for peer-led cultural awareness events and training through Family and Community Resource Centers



Priority 1: Access To Care

Additional CHIP Opportunities



Delay of Care

Reducing delay of care is critical for improving community outcomes, preventing complications, and reducing healthcare costs. Care systems, providers, and community partners can implement several strategies to minimize delays and ensure timely access to the appropriate level of care. Strategies may address the root causes of delays, such as financial, logistical, educational, and systemic barriers.



Workforce Development and Health Care Careers

Health service careers had sharp drops in employment at the beginning of the pandemic and have not returned to the pre-pandemic projection levels. Strategies in this area may include supporting training and career path experiences that encourage students to pursue health care careers to fill the needs in rural communities.



Positive Childhood Experiences

Promoting positive childhood experiences (PCEs) is essential for fostering healthy development and ensuring children grow up with the support, opportunities, and stability they need to thrive. PCEs set a foundation for lifelong wellness. The 5 Protective Factors outlined in the Strengthening Families approach should be integrated into strategies as often as possible.



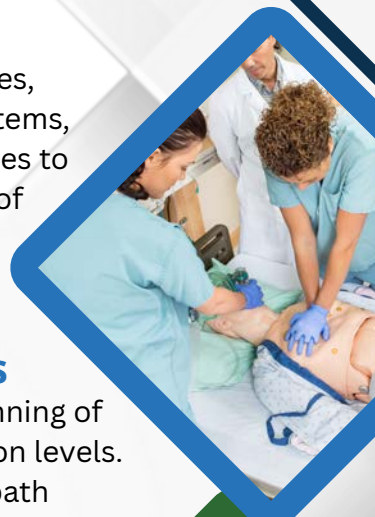
Collaborative Response to New Community Members

Together, we can respond to new diverse community members by adopting inclusive, culturally competent, and responsive strategies. By taking these steps, we can provide community members, regardless of background, access to the care and resources they need to achieve optimal outcomes.



Upstream Drivers of Barriers to Care

Health is impacted by several factors outside of a clinical or hospital setting. We call these the Social Drivers of Health, and they include the conditions in which people live, work, age, and more. Identifying the root cause of health conditions or the lack of well-being can treat the cause and not just the symptoms.



PRIORITY #2

ECONOMIC STABILITY



Data Highlights - Priority 2 Economic Stability



Data Source - Wright County Community Health Survey, 2024

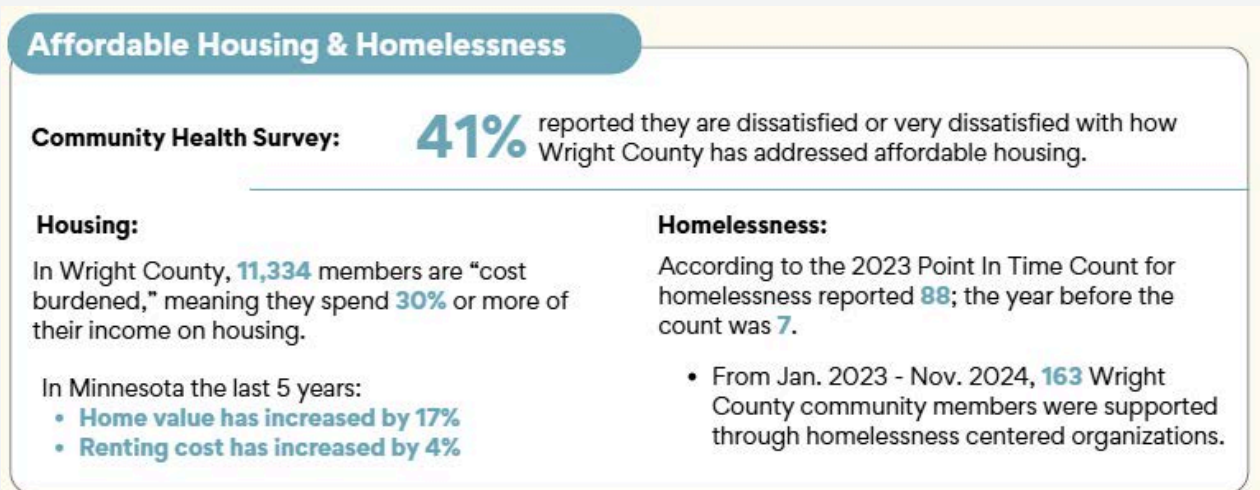


36% of our community (more than 1 in 3) are asset-limited, and income-constrained, but are employed. This population is called ALICE. ALICE works hard, but it's not enough.

Data Source - United for ALICE, 2022

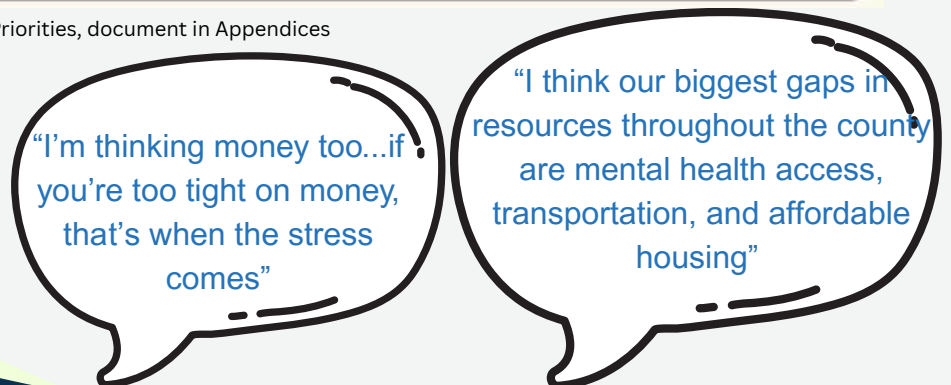
In Wright County, workers need an hourly wage of **\$50.34** to cover basic household expenses for 1 adult and 2 children.

Data Source - County Health Rankings 2025



Data Source - Community Conversations 10 Health Priorities, document in Appendices

community QUOTES



Priority 2: Economic Stability

Research shows that social drivers of health (SDOH) account for about half of the variation in health outcomes across the nation. A collaborative approach across sectors (community leaders, social workers, public health professionals, healthcare providers, etc.) need to work in partnership to effectively address SDOH and improve health outcomes. A focus on economic security will allow our community members to experience better overall health, maximizing their independence and ability to live in their community of choice.

Goal: Increase Access to Affordable Housing

Addressing housing concerns requires a multifaceted approach that will require work outside of the scope of the WCCHC. However, our local housing situation must be a priority. In general, key approaches involve increasing the housing supply of entry-level homes, supporting renters & homeowners, reducing development costs, and revising zoning laws.

CHIP Strategy: Increase support of grassroots strategies that address local housing barriers

CHIP Strategy: Build awareness of the disconnect between housing costs and local earning potential

Goal: Address Health-Related Social Needs

Health-related social needs (HRSN) are the immediate conditions that a specific person may face. Examples include unstable housing, food insecurity, lack of transportation, and financial instability. Each of these impacts an individual's ability to maintain health and well-being. Providing direct assistance or connecting individuals with services that meet their needs will create equitable opportunities for the highest level of health and well-being.

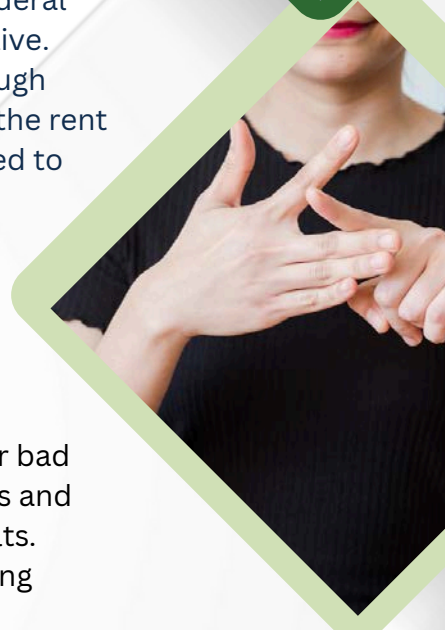
CHIP Strategy: Set/continue screening expectations for local medical providers to screen for social needs that have an impact on health

CHIP Strategy: Strengthen referral systems for patients/clients to access resources and community partners



Priority 2: Economic Stability

Additional CHIP Opportunities



ALICE (Asset Limited Income Constrained Employed)

The ALICE acronym represents those earning more than the Federal Poverty Level, but not enough to afford the basics where they live. These households (and those in poverty) are forced to make tough choices, such as deciding between quality child care or paying the rent – choices that have long-term consequences that are connected to poor health outcomes.



Minimize Stigma and Change Narrative

It is important to recognize that poverty is a multifaceted issue, encompassing intergenerational cycles, lack of access to resources and opportunities, and systemic inequalities. An individual's economic status is not simply connected to good or bad choices. If two people made the same choice, the opportunities and circumstances of each individual would produce different results. It's important that as a community, we reduce the stigma of going through a "rough patch" and needing some extra support.



Family and Community Resource Center

While several services are still unavailable in our community, Wright County is rich with service providers for those facing economic burdens. Unfortunately, navigating these services is not easy. This is especially difficult for those who are facing economic challenges for the first time. The Family & Community Resource Center (FCRC) is a one stop shop service that provides customized support when navigating the social service system. Service providers are encouraged to partner with the FCRC as well and refer community members who need support and encouragement during times of need.



Advance Educational and Economic Opportunities

Many local employment opportunities are not able to pay the wages required to meet the high cost of living. Many residents commute outside of the county to earn the required wage. Local employers should aim to increase their wages to meet the cost of living. Additionally, financial counseling, life skills training, and commuter mental health strategies can reduce the levels of stress felt by community members.

PRIORITY #3

SOCIAL CONNECTEDNESS



Data Highlights - Priority 3 Social Connectedness



The Surgeon General states that loneliness and isolation may increase the risk of premature death as much as smoking 15 cigarettes a day.

community QUOTE

"... there is love, there's compassion, there's good, it's here, it may be few and far between, but that little bit can get you a long way."

How satisfied are you with the way the community has addressed concerns with mental health?

2 out of 5

reported they are dissatisfied or very dissatisfied with how the community is dealing bullying, depression among adults and youth, loneliness.



Data Source - Wright County Community Health Survey, 2024

focus group FINDINGS



At a 2024 focus group session comprised of Spanish-speaking community members, the importance of social connections was discussed:

"Language support services and programs designed for the Latino population, provide a sense of connection, belonging and eventually empowerment."

"We want our children to build relationships and connect with other children their ages."

Data Source - WCCA's FRC Explore and Assess Report, 2024



6 out of 10

Reported at least one day of poor mental health in the past 30 days.

Data Source - Wright County Community Health Survey, 2024

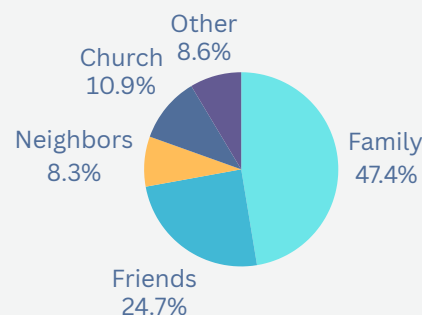
What is preventing your well-being?

A lack of social connections and mental health were both in the top 10 list of reasons that people shared as things that prevented the improvement of their well-being. Another interesting theme that was found, but didn't make the top 10, was the lack of a trusted confidant, mentor, or role model.

Data Source - WCCA's Community Assessment, 2022

Who makes up your support system?

Only 8.3% of survey respondents included *neighbors* in their support system.



Data Source - WCCA's FRC Explore and Assess Report, 2024

Priority 3: Social Connectedness

Neighborhoods and communities are the frontline of social connectedness. When neighbors feel a sense of trust, belonging, and mutual support, the whole community thrives. Social connectedness plays a crucial role in building healthy, resilient, and thriving communities by promoting acceptance and reducing the negative impacts of isolation.

Goal: Advocate for nurturing environments that enhance mental well-being across the lifespan

Fostering relationships is essential to creating healthier individuals, families, and communities. These nurturing environments—whether at home, in schools, workplaces, or care facilities—promote resilience, emotional intelligence, and overall mental well-being.

CHIP Strategy: Cultivate peer and multigenerational mentorship opportunities that instill connection

CHIP Strategy: Encourage the integration of behavioral health support into public spaces and community settings

Goal: Strengthen and support populations facing social barriers while fostering community partnerships

Empower populations facing social barriers through targeted support initiatives, while cultivating collaborative partnerships that strengthen community resilience and inclusion.

CHIP Strategy: Add resources/coordinators to places that people are gathering (Churches, FCRC, Senior Centers, Workplaces)

CHIP Strategy: Recognize, highlight and share the amazing work that is already happening across organizations that bring people together to support and connect each other



Priority 3: Social Connectedness

Additional CHIP Opportunities



Find ways to provide support and engagement at the neighborhood level

Providing support and engagement at the neighborhood level can really build a stronger, more connected community. Practical ways include creating a neighborhood support network, block parties, shared community gardens, and neighborhood art projects.



Just Say Hello Campaign

Meaningful connection can start by just saying “hello”. Partnering with schools and community groups is a way that Bounce Back Project™ can encourage this initiative to promote conversation. It’s small, but powerful. Like planting a seed — and sometimes that seed grows into a friendship or collaboration.



Support Social & Community Connections

Continue the current variety of efforts aimed at helping individuals build meaningful relationships and foster a sense of belonging within a community. Bounce Back Project, Hello4Health, Buffalo Strong, and Family Community Resource Centers all aim to increase awareness of the importance of connection.



Connect people in a culturally relevant way

Connecting people in a culturally relevant way means creating opportunities for them to engage, share, and build relationships based on a deep respect and understanding of each other’s backgrounds, traditions, and lived experiences.



PLANNED COLLABORATION

To accomplish implementation strategies, we anticipate collaborating with the following partners within each priority area:



This list is intended to be a working community repository of resources. If you would like to add another resource, kindly send to communityhealthimprovement@centracare.com

NEXT STEPS

With data summarized and the top three community health priority areas identified, the next crucial step for the WCCHC will be to use this CHNA and developed CHIP to implement the comprehensive and multifaceted strategies to improve the overall health in Wright County.

Throughout the implementation phase, specific metrics will be tracked to document progress toward meeting goals and objectives and make adjustments to the implementation plan as needed. Specific evaluation plans will be established or continued for programs and initiatives as appropriate.

Monitoring of population-level metrics and system-wide metrics will also provide context for the health status of the communities Wright County serves and the work of the collaborative group overall. Some of the evaluation sources include, but are not limited to, the local Wright County survey, care access numbers, electronic medical record data, and the number of people reached through educational and community presentations.



NEXT STEPS

Stakeholder groups have been identified and will convene quarterly to guide and support ongoing CHIP strategy efforts. Building on newly established priority areas, WCCHC will continue to refine activities in response to community feedback and evolving health trends. Shown here is a sample tracking document that will be used.

Example:
CHIP Community Activity Planning

Action Planning Worksheet

Strategic Priority	Access to Care
Goal	Increase Access to Health Provider

Strategy 1:

Benchmark and Method of Measuring Success:

Activities	By When	Resources Needed	Lead Person	Status with Dates
Share information with key stakeholders and advocate for the infrastructure of healthcare in Wright County				

Notes:

REFERENCES



REFERENCES

USAFacts

Provides data on Wright County, MN, including population trends by year, race, and other demographic indicators. <https://usafacts.org>

Minnesota Compass

Offers insights on key topics like education, health, housing, and the economy to support community planning and action. <https://www.mncompass>

County Health Rankings & Roadmaps

Provides annual rankings for U.S. counties based on health outcomes and key factors such as health behaviors, access to care, and social and environmental conditions. www.countyhealthranking

Minnesota Department of Health (MDH)

Provides official state data on births, deaths, and other vital events to support public health monitoring and planning. <https://www.health.state.mn.us/data/vital>

HTAC Data

Provides information on health transformation initiatives and access challenges in Minnesota. <https://mnehrconsortium.org>

2022 WCCA Community Assessment

Offers a comprehensive examination of the conditions that low-income individuals face in Wright County, Minnesota. https://www.wccaweb.com/home/community_assessment

Center for disease and control

The CDC is focused on identifying key public health challenges for 2024 and prioritizing data collection to address health disparities across the U.S. <https://www.cdc.gov>

2018-2022 American Community Survey

The survey focuses on collecting detailed demographic, social, economic, and housing data to assess changes in communities across the U.S. <https://www.census.gov/programs-surveys/acs>

University of Wisconsin Population Health

The program addresses key health trends and disparities. It focuses on improving outcomes for diverse communities. <https://www.pophealth.wisc.edu>

U.S. Census Bureau

Provides detailed demographic, social, economic, and housing data from the American Community Survey 5-Year Estimates. <https://www.census.gov>

CDC Social Vulnerability Index (SVI)

Identifies communities most at risk during emergencies using data on socioeconomic status, household composition, minority www.atsdr.cdc.gov

University of Wisconsin Model of Population Health

A national framework for understanding the factors that influence community health outcomes. www.PopulationHealthModelCountyHealthRanking

Rural Health Data and Insights

Offers research and innovations related to rural health care systems and community outcomes. <https://www.ruralhealthinfo.org>

WCCA's FRC Explore & Assessment Report

WCCA and WCHHS assessed gaps in data for establishing Family Resource Centers, focusing on input from parents and caregivers. <https://frcwc.my.canva.site/data>

University of Minnesota Rural Health Research Center

The Center explores gaps in rural health research and lifts up the voices of rural communities. <https://rhrc.umn.edu/>

Community Conversations

This event combined in-person and virtual formats to gather community input on local issues and amplify voices from diverse residents. <https://www.co.wright.mn.us/>

Wright County Community Survey

This survey aims to gather community feedback on key issues and priorities, with an emphasis on enhancing services and addressing local needs. <https://www.co.wright.mn.us/AgendaCenter/ViewFile/Item/11678?fileID=26924>

APPENDICES

Appendix A: Wright County Community Health Survey Questionnaire

Appendix B: Community Health Survey Highlights

Appendix C: Community Conversations and 10 Health Priorities & Voting Results

Appendix D: WCCA'S 2022 Community Needs Assessment Overview

Appendix E: CentraCare Summary

Appendix A:

WRIGHT COUNTY COMMUNITY HEALTH SURVEY



This survey was put together by Wright County Public Health, in partnership with Wright County Community Action, Buffalo Hospital, part of Allina Health, and CentraCare - Monticello. This survey is confidential and no identifying information is requested. This survey should take about 10 minutes to complete. Answering survey questions is optional. Thank you.

1. In general, which of the following best describes your health?

☐ Excellent ☐ Very Good ☐ Good ☐ Fair ☐ Poor

2. When was the last time you had...

	Within past year?	Within past 2 years?	Within past 5 years?	5 or more years ago?	Never
A routine checkup?	☐	☐	☐	☐	☐
A flu shot?	☐	☐	☐	☐	☐
A dental exam or your teeth checked?	☐	☐	☐	☐	☐
Your blood pressure checked?	☐	☐	☐	☐	☐
Any screenings for cancer?	☐	☐	☐	☐	☐

3. During the past 12 months, was there a time when you thought you needed medical care but did not get it or delayed getting it?

☐ Yes ☐ No – GO TO QUESTION 5

4. Why did you not get or delay getting the medical care you thought you needed? (Mark ALL that apply)

☐ I could not get an appointment ☐ I do not have insurance
☐ I did not think it was serious enough ☐ My insurance did not cover it
☐ I had transportation problems ☐ Other reason:
☐ It cost too much

5. During the past 12 months, was there a time when you thought you needed dental care but did not get it or delayed getting it?

☐ Yes ☐ No – GO TO QUESTION 7

6. Why did you not get or delay getting the dental care you thought you needed? (Mark ALL that apply)

☐ I could not get an appointment ☐ I do not have insurance
☐ I did not think it was serious enough ☐ My insurance did not cover it
☐ I had transportation problems ☐ Other reason:
☐ It cost too much

7. During the past 12 months, was there a time when you thought you needed mental health care but did not get it or delayed getting it?

☐ Yes ☐ No – GO TO QUESTION 9

8. Why did you not get or delay getting the mental health care you thought you needed? (Mark ALL that apply)

- ☐ I could not get an appointment
☐ I did not think it was serious enough
☐ I had transportation problems
☐ It cost too much
- ☐ I do not have insurance
☐ My insurance did not cover it
☐ Other reason:

9. Thinking about your mental health, which includes stress, depression and problems with emotions, for how many days during the past 30 days was your mental health not good?

10. Have you ever had thoughts of suicide?

- ☐ No
☐ Yes, during the last 6 months
- ☐ Yes, during the last year
☐ Yes, more than a year ago

11. On average, how many hours of sleep do you get each night?

- ☐ 4 hours or less
☐ 5 hours
☐ 6 hours
- ☐ 7 hours
☐ 8 hours or more

12. During the past 12 months, how often did you worry that your food would run out before you had money to buy more?

- ☐ Always
☐ Often
☐ Sometimes
- ☐ Rarely
☐ Never

13. Have you ever used an electronic cigarette, vaping device, mod, JUUL or other electronic nicotine delivery device even just one time in your life?

- ☐ Yes
☐ No

14. How often do you use any of the following tobacco products?

	Everyday	Some days	Not at all
Cigarettes	☐	☐	☐
Cigar, cigarillos, or little cigars	☐	☐	☐
Snuff, snus or chewing tobacco	☐	☐	☐
E-cigarettes or vaping devices that contain nicotine (do not include marijuana or THC products)	☐	☐	☐
Dissolvable tobacco products (lozenges, strips, or sticks)	☐	☐	☐
Any other type of commercial tobacco product	☐	☐	☐

15. How often do you use any of the following marijuana products (also called weed, pot, or cannabis)? Do not count medical marijuana prescribed by a doctor or CBD-only or hemp products.

	Everyday	Some days	Not at all
Plant/flower (joints, pipes, bongs, blunts, or hookahs)	☐	☐	☐
Edibles (beverage or food)	☐	☐	☐
E-cigarettes or vaping devices that contain marijuana or THC	☐	☐	☐
Extracts or concentrates (shatter, wax or budder, hash or honey oil)	☐	☐	☐
Any other type of marijuana product	☐	☐	☐

16. During the past 30 days, have you had at least one drink of any alcoholic beverage such as beer, wine, a malt beverage or liquor?

- ☐ Yes
☐ No

17. If male, considering all types of alcoholic beverages, on how many times during the past 30 days, did you have 5 or more drinks?

18. If female, considering all types of alcoholic beverages, on how many times during the past 30 days, did you have 4 or more drinks?

19. When driving a car or other vehicle, how often do you...?

Read or send text messages?

- ☐ Often
☐ Sometimes
☐ Never

- ☐ I don't have a cell phone
☐ I don't drive

Make or answer a phone call?

- ☐ Often
☐ Sometimes
☐ Never

- ☐ I don't have a cell phone
☐ I don't drive

Do other activities such as eat, read, apply makeup or shave?

- ☐ Often
☐ Sometimes

- ☐ Never
☐ I don't drive

Drive after having too much to drink?

- ☐ Often
☐ Sometimes

- ☐ Never
☐ I don't drive

Wear your seatbelt?

- ☐ Always
☐ Sometimes

- ☐ Never

20. Have you ever been in a relationship where you were physically hurt, threatened or made to feel afraid?

- ☐ Yes ☐ No

21. What is your current housing status?

- ☐ Own a home
☐ Renting an apartment
☐ Renting a house

- ☐ Living with a family member/friend
☐ Other:

22. During the past 12 months have you experienced issues obtaining housing?

- ☐ Yes ☐ No – GO TO QUESTION 24

23. During the past 12 months what issues have you experienced obtaining housing? (Mark ALL that apply)

- ☐ Upfront rent and security deposit
☐ Criminal record
☐ Previous Rental History (eviction, unlawful detainer)
☐ Poor credit or lack of rental history
☐ History of unpaid utilities
☐ Difficulty of finding a place that accepts pets

- ☐ Lack of available affordable housing
☐ Lease requirements (number of months required)
☐ Could not get mortgage
☐ Difficulty finding place near public transportation
☐ Other:

24. During the past 12 months have you experienced issues keeping housing?

☐ Yes

☐ No- GO TO QUESTION 26

25. During the past 12 months what issues have you experienced keeping your housing? (Mark ALL that apply)

☐ Issues with Landlords

☐ Issues with neighbors

☐ Cost of utility payments

☐ Lost income

☐ Could not afford rent or mortgage

☐ Poor or substandard housing conditions

☐ Change in family or household situation (health issues, aging out, roommate left, etc.)

☐ Other:

26. What best describes your gender identity?

☐ Male

☐ Female

☐ Transgender Male

☐ Transgender Female

☐ Non-Binary

☐ Prefer not to answer

☐ Other

27. What best describes your sexual orientation? (Mark ALL that apply)

☐ Straight/Heterosexual

☐ Gay/Lesbian

☐ Bisexual

☐ Pansexual

☐ Queer

☐ Asexual

☐ Prefer not to answer

☐ Other:

28. What is your age group?

☐ 18-24

☐ 25-34

☐ 35-44

☐ 45-54

☐ 55-64

☐ 65-74

☐ 75+

29. Are you Hispanic or Latino/Latina?

☐ Yes

☐ No

30. Are you Somali?

☐ Yes

☐ No

31. Which of the following best describes you? (Mark ALL that apply)

☐ American Indian

☐ Asian or Pacific Islander

☐ Black or African American

☐ Native Hawaiian

☐ White or Caucasian

☐ Other:

32. Including yourself, how many adults live in your household?

33. How many children under 18 live in your household?

34. What is your highest level of education you have completed?

☐ Did not complete 8th grade

☐ Did not complete High School

☐ High school Diploma or GED

☐ Trade or Vocational

☐ Some College

☐ Associate degree

☐ Bachelor's degree

☐ Graduate/Professional

35. What is your household income per year?

☐ Less than \$20,000

☐ \$20,000 - \$34,999

☐ \$35,000 - \$49,999

☐ \$50,000 - \$74,999

☐ \$75,000 - \$99,999

☐ \$100,000 - \$149,999

- ☐ \$150,000 - \$199,999
☐ \$200,000 or more

☐ Prefer not to answer

36. Are you currently...? (Mark ALL that apply)

- ☐ Employed
☐ Self Employed
☐ Unemployed or out of work
☐ Stay at home parent
☐ Student
☐ Retired
☐ Unable to work because of disability

37. During the past 12 months were you treated unfairly or discriminated against?

	Yes	No
Applying or working at a job	☐	☐
Getting medical, mental or dental care	☐	☐
Finding a place to live, either renting or buying	☐	☐
Applying for social services or public assistance	☐	☐
Interacting with law enforcement	☐	☐
While out in public	☐	☐

38. How satisfied are you with the way your community has addressed the following concerns for issues with families?

	Very Dissatisfied	Dissatisfied	Satisfied	Very Satisfied	No Opinion
Affordable Housing	☐	☐	☐	☐	☐
Families experiencing financial stress	☐	☐	☐	☐	☐
Access to affordable, health food	☐	☐	☐	☐	☐
Access to health care services (medical, dental, mental)	☐	☐	☐	☐	☐
Domestic violence	☐	☐	☐	☐	☐
Lack of childcare	☐	☐	☐	☐	☐
Chronic diseases like asthma, diabetes, arthritis	☐	☐	☐	☐	☐
Accommodations for persons with disabilities	☐	☐	☐	☐	☐
Cancer	☐	☐	☐	☐	☐
Distracted Driving	☐	☐	☐	☐	☐
Firearm Injuries	☐	☐	☐	☐	☐
Human trafficking	☐	☐	☐	☐	☐

39. How satisfied are you with the way your community has addressed the following concerns with mental health?

	Very Dissatisfied	Dissatisfied	Satisfied	Very Satisfied	No Opinion
Anxiety or stress	☐	☐	☐	☐	☐
Depression among youth	☐	☐	☐	☐	☐
Depression among adults	☐	☐	☐	☐	☐
Isolation and/or loneliness	☐	☐	☐	☐	☐
Suicide	☐	☐	☐	☐	☐
Bullying	☐	☐	☐	☐	☐
Discrimination or harassment	☐	☐	☐	☐	☐

40. How satisfied are you with the way your community has addressed the following concerns with tobacco and drug usage?

	Very Dissatisfied	Dissatisfied	Satisfied	Very Satisfied	No Opinion
Alcohol use by adults	☐	☐	☐	☐	☐
Alcohol use by youth	☐	☐	☐	☐	☐
Opioid/other drug use	☐	☐	☐	☐	☐
Recreational marijuana use	☐	☐	☐	☐	☐
Smoke or vaping tobacco	☐	☐	☐	☐	☐

41. How long have you lived in Wright County?

- ☐ Less than a year
☐ 1-5 years

- ☐ 6-10 years
☐ 11 or more years

42. What is the zip code of your current address?

43. Do you have any other thoughts you would like to share with us?

Thank you for completing this survey!

Appendix B:



2024 Community Health Survey Highlights

Thank You!

Thank you to the 318 individuals who took the time to complete our survey! Your thoughtful insights, honest feedback, and the time you invested are truly appreciated. Each response helps us uncover the strengths of our community and identify areas where we can grow. We are incredibly grateful to the partners who helped amplify this survey and encouraged others to participate. Together, your contributions will help shape a brighter future for us all!

Survey Methodology Overview

The electronic Community Health Survey was conducted between August 14 through October 31, 2024.

Survey Instrument

Survey Instrument for this 2024 survey, a number of changes were made. The survey was shortened and only offered as a convenience sample. Staff from each of the participating organizations developed the questions. The survey instrument was translated into Somali and Spanish and built in ArcGIS Survey123 by the Wright County GIS Department, resulting in a link that could be shared electronically.

Survey Administration

The electronic link to the survey was distributed by Wright County Public Health, CentraCare - Monticello, Buffalo Hospital, part of Allina Health and Wright County Community Action. Survey link was shared with community partners and the public via email, social media, newsletters, and websites. The opportunity to take the survey was shared in meetings at which staff attended. A distribution list was maintained. Paper copies of the survey were available to share; paper copies were completed and manually entered by staff into the electronic link.

The Results are In!

2024 Wright County Community Health Survey



9 out of 10

Reported that their health is:
excellent, very good or good.

Well-Being and Safety



7 out of 10

Reported getting at least 7
hours of sleep on average
each night.



6 out of 10

Reported at least one day
of poor mental health in
the past 30 days.



2 out of 10

Reported they are worried
about food running out in
the past 12 months.



2 out of 10

Reported ever being in a
relationship where they
have been hurt, threatened
or made to feel afraid.

Substance Use Related



7%

Reported smoking
cigarettes.



15%

Reported use of an
electronic cigarette.



20%

Reported using
marijuana edibles (some
days and everyday).



69%

Reported alcohol use
within the past 30 days.

Driving Behaviors



41%

Reported reading
or sending texts.



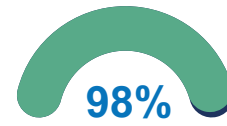
85%

Reported making or
answering a phone call.



47%

Reported doing other
activities such as eating,
reading etc.



98%

Reported always
wearing a seatbelt.

Delayed Medical Care:



30%

Reported they
delayed
medical care.



42%

Most Common
Reason: Didn't
think it was
serious enough.



23%

Reported they
delayed
dental care.



49%

Most Common
Reason: It costs
too much.



19%

Reported they
delayed mental
health care.



38%

Most Common
Reason: It costs
too much.

Appendix C:

Community Conversations

10 Health Priorities



A VISUAL REPRESENTATION OF KEY DATA POINTS,
BOTH LOCAL AND FROM AROUND MINNESOTA

Access to Culturally Competent Care

Community Health Survey:

1 OUT OF 3

responded they are dissatisfied or very dissatisfied with access to health care services.



Primary Care Ratio

In Wright County there is 1 primary care physician per 2,540 people.

This is nearly 2 times more people than the state average.

Population Growth

Wright County is the only county in Minnesota with **6.5%** growth over the last three years, increasing by **9,267** people in 2024.

Affordable Housing & Homelessness

Community Health Survey:

41% reported they are dissatisfied or very dissatisfied with how Wright County has addressed affordable housing.

Housing:

In Wright County, **11,334** members are “cost burdened,” meaning they spend **30%** or more of their income on housing.

In Minnesota the last 5 years:

- **Home value has increased by 17%**
- **Renting cost has increased by 4%**

Homelessness:

According to the 2023 Point In Time Count for homelessness reported **88**; the year before the count was **7**.

- From Jan. 2023 - Nov. 2024, **163** Wright County community members were supported through homelessness centered organizations.

Substance Use and Misuse

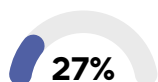
Community Health Survey:

Cannabis:



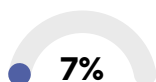
reported using marijuana edibles (some days and everyday)

Binge Drinking:



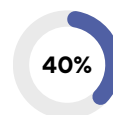
reported binge drinking

Tobacco:



reported smoking cigarettes

Minnesota Department of Health reports that **40%** of Minnesotans aged 18 to 25 report using marijuana in the past 12 months.



In 2021, Minnesota had one of the nation's highest binge drinking rates, with **17.9%** of adults reporting binge drinking.



In 2020, **21%** of adults use some type of tobacco product.



Mental Health and Well-being

Community Health Survey:



1 OUT OF 4
responded that they
delayed mental health care.

65%

reported at least
one poor mental
health day in the
past 30 days.

Top Reasons for
Delayed Care:

did not think it was
serious enough

42%

cost too much

38%

In a 2021 study, Minnesotans age 26 to 34 reported frequent mental distress
1.6x more than the state average (12.6%).

Isolation & Social Connectedness

Community Health Survey:

2 OUT OF 5

reported they are dissatisfied or very
dissatisfied with how the community
is dealing bullying, lack of affordable
housing, depression among adults
and youth, loneliness.



From 2021 Community Health
Survey **40%** of adults chose Social
Connectedness as an experience
they lost related to COVID-19.

40%

DID YOU KNOW?

The Surgeon General states that loneliness and isolation
can heighten the risk of mental health issues and may
increase the risk of premature death as much as smoking
15 cigarettes a day.

Cost of Living

Community Health Survey:

1 OUT OF 5

respondents indicated that in the last
12 months, they have worried that
food would run out.



In Wright County, workers need an hourly wage of **\$50.34**
to cover basic household expenses for 1 adult and 2 children.



In November 2024, living costs in the Minneapolis-St. Paul-
Bloomington area rose by **1.7%** compared to the previous year.

Chronic Disease

Community Health Survey:

11%

reported they are dissatisfied or very
dissatisfied with how the community
has addressed chronic diseases in
the community.

Wright County Patient Data: (Health Trends Across Communities)

Hypertension

15%

Diabetes, Type 2

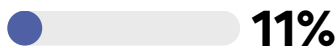
6%

Obesity

29%

Cancer

Community Health Survey:


11%

reported they are dissatisfied or very dissatisfied with how the community has addressed cancer in the community.

In Minnesota each year, there are roughly **26,000** new cancer cases.

1 OUT OF 5

Minnesotans die of cancer

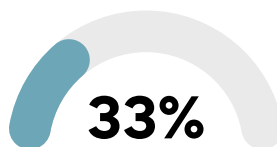


Most Common Cancer in Minnesota

1. Prostate (males)
2. Breast (females)
3. Lung/Bronchus
4. Colorectal/colon
5. Melanoma of the skin

Aging Population

In 2024, Wright County recorded a total of **915** fall-related calls for individuals aged **60** and older.



33%
33.3% of the region's population aged 65+ have a disability.

From 2030 to 2050, Minnesota's older adults aged 85+ will triple.



Prenatal and Early Life

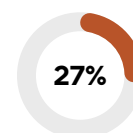
Community Health Survey:

1 OUT OF 3

Respondents are dissatisfied or very dissatisfied with how the community is dealing with the lack of childcare, stress or anxiety, suicide, harassment, or discrimination.



Childcare costs in Minnesota are **50%** higher than the cost of attending a public university.



Of Wright County Population under the age of 18.

The 2023 report found that the average annual cost of full-time childcare in Minnesota ranges from \$20,000 for infants to \$15,000 for 4-year-olds.

References

1. Wright County Community Health Survey
2. Community Health Rankings
3. Wright County Website
4. 2023 County Profile Housing
5. Minnesota Dash to end Homelessness
6. Minnesota Department of Health
7. MN EHR Consortium - Health Trends Across Communities

January 2025 Community Conversations - Preliminary Report

Voting Results – Top Three from 10 Priority Health Areas

<u>January 7th (In-Person)</u>	<u>Votes</u>
Affordable Housing and Homelessness	10
Isolation and Social Connectedness	8
Substance Use and Misuse	5
Mental Health and Well-Being	4
Cost of Living	4
Aging Population and Senior Health	4
Access to Culturally Competent Care	2
Prenatal and Early Life	1
Chronic Disease	0
Cancer	0
Other: Openly Addressing Violence	1

<u>January 9th (Virtual)</u>	<u>Votes</u>
Mental Health and Well-Being	11
Cost of Living	10
Substance Use and Misuse	9
Affordable Housing and Homelessness	9
Access to Culturally Competent Care	5
Aging Population and Senior Health	4
Isolation and Social Connectedness	3
Prenatal and Early Life	2
Chronic Disease	1
Cancer	0
Other:	0

Combined Results – Top Three from 10 Priority Health Areas

	<u>Votes</u>
Affordable Housing and Homelessness	19
Mental Health and Well-Being	15
Substance Use and Misuse	14
Cost of Living	14
Isolation and Social Connectedness	11
Aging Population and Senior Health	8
Access to Culturally Competent Care	7
Prenatal and Early Life	3
Chronic Disease	1
Cancer	0
Other: Openly Addressing Violence	1

Appendix D:

Wright County Community Action conducted a full community assessment throughout 2022. While you can go to www.wccaweb.com to find all of our community assessment documents, this one-page document highlights some of the major themes found throughout the assessment.

WCCA's 2022 Community Needs Assessment Overview

Wright County Demographics

Out of the 140,000 people that call Wright County home, **6,841 live in poverty** (5.07%). However, 10 of the 16 cities in Wright County have poverty rates higher than the county average. **Montrose has a poverty rate of 14.41%**. Additionally, when we look at those with low-incomes, there are **17,195** individuals living with income below 185% of the Federal Poverty Level. This indicator is relevant because poverty creates barriers to access including health services, healthy food, and other necessities that contribute to poor health status.

We asked low-income individuals **What Prevents Well-Being?**

1. Not enough money (33)
2. Health (22)
3. Disabilities (20)
4. Time (18)
5. Mental Health (16)
6. Nutrition (13)
7. Housing (13)
8. Inflation (13)
9. Lack of Social Connections (12)
10. Motivation (12)

Interesting Responses Not in Top 10:

- Lack of affordable fitness facilities (10)
- Childcare (7)
- Caregiver (6)
- Overwhelmed as a single parent (4)
- A trusted confidant, mentor, or role model (4)

We asked low-income individuals **What other needs do you see in our community?**

1. Housing (21)
2. Youth Programs (19)
3. Transportation (15)
4. Community Activities (12)
5. Community Center (10)
6. Walkable/Bikeable Community (9)
7. Child Care (8)
8. Law Enforcement (8)
9. Grocery Store (8)
10. Benefits Cliff (7)

Interesting Responses Not in Top 10:

- Business Development (6)
- Homelessness (5)
- Aging (5)
- Polarizing political beliefs (5)
- Lack of social connections (4)

30 Things Wright County Needs

Using the assessed information, our team identified 30 things that Wright County needs. These are not ranked or prioritized as it will take more than just one organization to meet all 30 of these needs. The 30 needs range from how our **communities need more affordable housing** all the way to **individuals need more physical activity**. While others state that **communities need jobs that fit the qualifications of the local work force** and another says that **individuals need non-traditional childcare hours**. Each one of our 30 statements are supported by data from focus groups, census information, assessments and other statistics. We would love to hear what you think! Check it out online.



CentraCare Summary

Hospitals included: St. Cloud, Melrose, Sauk Centre, Paynesville, Long Prairie, Monticello, Benson, Redwood Falls, and Rice Memorial Hospital.

CentraCare is dedicated to fostering partnerships throughout the communities we serve, addressing their evolving health needs. As we continue to prioritize the well-being of our patients and communities, our initiatives will remain strategically aligned across the entire system. Below are the goals and strategies that support our collective impact and are aligned with the key drivers of our work.

- CentraCare will continue to share data with local partners to highlight population health measures that impact the overall health of the communities we serve.
- The Population Health Leadership Team will apply an equity lens when analyzing data to inform system-wide priorities and strategies.
- The Community Health Improvement (CHI) team will collaborate with local partners to coordinate and provide health education, prevention, and intervention strategies.
- CHI will serve as a pillar of support to all CentraCare hospitals, driving population health measures through education, promotion, mental well-being initiatives, prevention strategies, and strengthened community collaborations.
- CHI will work across communities to increase access to preventive services and primary care connections, with a goal of improving health outcomes, expanding access, and reducing emergency department utilization.
- CHI will expand Project H.E.A.L. mobile outreach to increase access to services in rural communities.
- Regional CentraCare sites will explore and expand on the development of walk-in clinics to provide same-day care options in underserved areas.
- CentraCare will maintain Healthcare Homes certification for 26 clinics, with recertification targeted for 2028.
- CentraCare will enhance referral workflows to identify and respond to Social Drivers of Health (SDoH), with a focus on outreach and resource connection in all regions.
- Health Hub repository available system-wide for any team member to connect patients with local, state and nationally available resources.
- CentraCare will continue to address food insecurity in high-need areas, such as distributing Emergency Food Bags, supporting local Farmers Markets, supporting *Backpack Attack* programs, maintaining Blessing Boxes and exploring the implementation of Food Rx program with the support of community partners.

2025-2028



- Referrals to the PEARLS program will be increased to support older adults experiencing depression, through both clinical and community-based partnerships.
- CentraCare will provide education for both the community and healthcare providers on suicide prevention and early intervention strategies.
- CHI will engage with community stakeholders on suicide prevention and mental health awareness initiatives.
- CentraCare will advance initiatives focused on the Treatment & Prevention of Harm Reduction & Education by supporting harm reduction strategies, enhancing substance use prevention efforts, and improving care and education for individuals impacted by substance use.
- CentraCare will enhance the quality of healthcare within correctional facilities to promote better public health outcomes, reduce recidivism, and aid in community reintegration, ultimately creating a healthier community.
- CHI will deliver the Health Equity 101 education series to CentraCare's ambulatory and specialty care sites.
- CentraCare will embed equity-focused interventions across all Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP) implementation efforts.
- CHI will enhance connection with Faith Community Nurses and Spiritual Care to provide a unique blend of nursing and ministry for whole person care while addressing the need for accessible, efficient, and patient-centered, especially in situations where in-person visits are challenging or unnecessary while providing continuity of care cost effectively.
- CHI will collaborate with the Spiritual Care team to advance whole-person care, addressing both emotional and spiritual well-being.
- CentraCare will expand outreach and education around Advance Care Planning and work to increase the number of completed health care directives.
- CentraCare will advance the Perinatal Substance Use initiative to improve health outcomes for mothers and infants through early intervention and coordinated care.
- CentraCare will continue to support the Green Initiative to promote environmentally sustainable healthcare practices across the system.
- CHI will support community health and wellness events, such as local run/walk events, community health fairs, and Bike Rodeos.

 2025-2028



- CentraCare will continue to make healthcare more accessible, efficient, and patient-centered, especially in situations where in-person visits are challenging or unnecessary while providing continuity of care cost effectively using telehealth or the expansion of technology services.
- CHI will improve access to care in underserved areas by expanding community health nursing outreach services.
- CHI will promote and share mental health resources and educational resources on CentraCare's website "Healthy Minds, Healthy Bodies" with community stakeholders such as schools and public health.
- CentraCare will advance health equity by providing internal cultural awareness presentations and Safe Space trainings to foster an inclusive, respectful, and culturally responsive environment.
- CHI will partner with community coalitions, such as the Age Flourishing Task Force and Camino Contigo, to address mental health, social isolation and loneliness.
- Over 15 clinic sites implement the Reach Out and Read Program. National non-profit initiative to promote literacy in children by incorporating education and book distribution in the pediatric care environment.
- CHI will collaborate with local public health agencies and community organizations to promote childhood immunizations through culturally sensitive outreach, education, and support tailored to the diverse needs of the community.
- CentraCare will partner with local communities to support Bounce Back Project and expand resiliency awareness.
- CHI will continue to offer Bounce Back Project Train the Trainer sessions to empower Community Champions, thereby increasing capacity and broadening impact.
- CHI will partner with RSVP to foster multi-generational social connections and engagement among older adults and expand the Happiness in Action initiative to area school districts.
- CC Community paramedics will consider and share when appropriate a virtual connection to mental health service within the scope of their wrap around services.

CentraCare is committed to cultivating partnerships across all areas we serve to address the broad spectrum of changing needs of our communities. As we continue to make the wellness of our patients and the community our priority, we will continue to align our work appropriately across the system.

2025-2028



Community Appreciation and Contact Information

WCCHC is grateful for the community's valuable input, support, and collaborative efforts contributed to this Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP).

If you have any questions regarding this document, please reach out to communityhealthimprovement@centracare.com.

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
6/3/2025 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) *
Set Agenda for Tuesday, June 10, 2025, County Board of Commissioners Workshop

Short Title (what will appear on Agenda outline – 250 character max.) *
Set Agenda for Tuesday, June 10, 2025, County Board of Commissioners Workshop

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Provides transparency to items being discussed

Describe the impact on staffing resources.
Establish agenda, development of meeting materials, facility setup, and minutes

Fiscal Impact:
NA

Background/Justification:
The County Board has established a workshop on the second Tuesday of each month. Draft agenda attached for approval or modification.

Route for Review and Approval

☐ Finance Review
☐ Legal Review
☐ Risk Mgmt Review
☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
6_10_2025 CB Workshop Agenda.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes



BOARD WORKSHOP AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
June 10, 2025
Commissioner Conference Room 1105

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Kirby Moynagh	District 5

Proposed Agenda

9:00 A.M. – Schedule Meetings as Needed

9:05 A.M. – Claim Reports

9:15 A.M. – Legislative News

9:25 A.M. – Schedule December 2025 Workshop

9:45 A.M. – Adjourn

Destination and Workflow**Meeting Type: ***

Board Meeting

Target Meeting Date *6/3/2025 9:00 AM – Board of Wright County
Commissioners**Requestor Name**

Marc Mattice

Agenda Item Type☒ RFBA ☐ Minutes Submission ☐ Warrants Submission**Requestor Title**

Assistance County Administrator; Property Services

Target Section☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration**Department (please use dropdown to select department) ***

ADMINISTRATION

Originator

MAM7693

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

Approve Revisions to the Regular County Board of Commissioners Meeting Schedule

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

Approve Revisions to the Regular County Board of Commissioners Meeting Schedule

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Provides for transport schedules in a timely manner.

Describe the impact on staffing resources.

Calendar Adjustmnets

Fiscal Impact:

NA

Background/Justification:**Route for Review and Approval**☐ Finance
Review☐ Legal Review☐ Risk Mgmt
Review☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
6-03-2025 Memo CB Meeting Schedule.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to the agenda

County Administrator Review

County Administrator Decision

Notes



**Wright County Board of Commissioners
2025 Regular Meeting and Workshop Changes**

Background

Due to scheduling conflicts and holiday observances, the Administration Team respectfully submits the following proposed revisions to the 2025 Wright County Board of Commissioners adopted meeting schedule for consideration and approval.

Proposed Meeting Cancellations

The following previously scheduled meetings are proposed to be canceled:

1. Regular County Board Meeting – Tuesday, June 17, 2025
2. Regular County Board Meeting – Tuesday, July 1, 2025
3. Regular County Board Meeting – Tuesday, August 5, 2025

Proposed Meeting Date Changes

In place of the canceled meetings, the following revised meeting dates are proposed:

1. Regular County Board Meeting – Tuesday, June 24, 2025, at 9:00 a.m.
(Replacing June 17, 2025)
2. Regular County Board Meeting – Tuesday, July 29, 2025, at 9:00 a.m.
(Replacing August 5, 2025)

Upon approval, a revised public meeting schedule will be posted, and the Administration Office will update calendars to reflect the changes.

Please contact the Administration Office with any questions.



Agenda Item

Destination and Workflow

Meeting Type:* Board Meeting	Target Meeting Date* 6/3/2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Marc Mattice	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Assistant County Administrator; Property Services	Target Section ☐ Consent Agenda ☐ Timed Agenda ☒ Item for Consideration
Department (please use dropdown to select department)* ADMINISTRATION	Originator MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda)* Schedule Public Hearing on Tuesday, June 24, 2025, at 9:30 A.M. to Update the Local Option Sales Tax (LOST) Transportation Project List
Short Title (what will appear on Agenda outline – 250 character max.)* Schedule Public Hearing on Tuesday, June 24, 2025, at 9:30 A.M. to Update the Local Option Sales Tax (LOST) Transportation Project List

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Provide funding sources outside of the general levy for transportation projects.

Describe the impact on staffing resources.

Staff time is needed to update the project list, draft the resolution, and file with the MN DOR.

Fiscal Impact:

Not updating would result in a possible general levy increase.

Background/Justification:

At the May 13, 2025, Transportation Committee of the Whole (TCOTW), it was recommended that a public hearing be scheduled to update the LOST list. Roadways to be included are CR 106, CR139, CR145, and intersection improvements along TH24 corridor.

Route for Review and Approval

☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)**Document Name**

[_05.13.2025 Transportation COTW Agenda Items Info Packet 5.pdf](#)

Attachment Type

Attachment

RFBA Review**Assistant County Administrator Review****Assistant County Administrator Decision**

Approved

Notes

Moved to agenda

County Administrator Review**County Administrator Decision****Notes**

ATTACHMENT A - WRIGHT COUNTY RESOLUTION 25-xx

Wright County Local Option Sales Tax
Hwy Staff Recommended Projects

= In-progress Projects as of 5/13/2025

Roadway	Termini	Type of Improvement	Length (miles)	Construction Cost Estimate ^{1,2}	Right of Way & Engineering Cost Estimate ³	Project Cost Estimate
---------	---------	---------------------	----------------	---	---	-----------------------

Highway Projects

CSAH 2	CSAH 35 to North County Line	Reconditioning	12.6	\$6,300,000	\$200,000	\$6,500,000
CSAH 3	CSAH 3 at CSAH 31	Intersection/Safety	0.3	\$2,000,000	\$500,000	\$2,500,000
CSAH 4	US 12 to CSAH 35	Reconditioning	5.9	\$2,950,000	\$200,000	\$3,150,000
CSAH 6	U.S. Hwy. 12 to North City Limits in Howard Lake	Reconstruction	1.0	\$3,000,000	\$750,000	\$3,750,000
CSAH 6	South County Line to Howard Lake	Reconditioning	5.5	\$2,750,000	\$200,000	\$2,950,000
CSAH 7	TH 55 to TH 24	Reconditioning	12.7	\$5,080,000	\$100,000	\$5,180,000
CSAH 19	South Co. Line to Chestnut St. in Hanover & St. Mich.	Expansion/Reconditioning	3.5	14000000	3500000	17500000
CSAH 30	Davidson Ave to Hwy 12	Reconstruction	1.1	\$2,000,000	\$500,000	\$2,500,000
CSAH 30	CSAH 13 to CSAH 3	Reconditioning	18.1	\$9,050,000	\$400,000	\$9,450,000
CSAH 32	T.H. 55 Intersection in Rockford	Reconstruction/Intersection	0.5	\$1,500,000	\$375,000	\$1,875,000
CSAH 34	Jamison Ave. to CSAH 19 in Hanover	Reconstruction/Expansion	2.5	\$9,000,000	\$2,250,000	\$11,250,000
CSAH 35	Jamison Ave. to One-way Pairs in Saint Michael	Reconstruction/Expansion	1.6	\$12,500,000	\$3,125,000	\$15,625,000
CSAH 35	West County Line to TH 25	Reconditioning/Reconstruction	20.5	\$10,250,000	\$200,000	\$10,450,000
CSAH 36	I-94 to T.H. 101 in Saint Michael	Reconstruction/Expansion	2.3	8000000	2000000	10000000
CSAH 36	T.H. 101 to CSAH 42 in Otsego	Reconditioning	2.4	\$8,000,000	\$2,000,000	\$10,000,000
CSAH 37	T.H. 25 to CSAH 18	Reconditioning	7.0	\$10,500,000	\$2,625,000	\$13,125,000
CSAH 37	CSAH 6 to TH 55	Reconditioning	3.0	\$1,050,000	\$50,000	\$1,100,000
CSAH 39	CSAH 19 to O'Dean Ave.	Reconstruction/Safety	3.6	\$10,800,000	\$2,000,000	\$12,800,000
CSAH 39	TH 24 at CSAH 39	Intersection/Safety	0.3	\$2,000,000	\$500,000	\$2,500,000
CSAH 39	CSAH 8 to CSAH 75	Reconditioning	9.8	\$4,000,000	\$300,000	\$4,300,000
CSAH 42	CSAH 39 to North County Line	Reconstruction/Expansion	1.3	\$4,500,000	\$1,125,000	\$5,625,000
CSAH 42	85th Street in Otsego to T.H. 101	Reconstruction/Expansion	2.0	\$10,000,000	\$2,500,000	\$12,500,000
CSAH 75	Stearns Co. Line to CSAH 39/18 in Monticello	Reconditioning	17.0	\$8,500,000	\$500,000	\$9,000,000
CR 106	TH 25 to CSAH 11, CSAH 11 to CSAH 8, CSAH 8 to CSAH 39	Reconditioning	12.0	\$4,000,000	\$400,000	\$4,400,000
CR 117	CSAH 34 to Monticello	Reconditioning	7.9	\$3,160,000	\$500,000	\$3,660,000
CR 119	CSAH 35 to Jamison Ave. in St. Michael	Reconstruction	1.4	\$2,000,000	\$500,000	\$2,500,000
CR 137	I-94 to CSAH 38 (Albertville, St. Mich., Otsego)	Reconstruction	3.2	\$8,000,000	\$2,000,000	\$10,000,000
CR 139	Hwy 12 to CSAH 17	Reconditioning	1.5	\$450,000	\$45,000	\$495,000
CR 145	TH 24 to west Co Line	Reconstruction	0.2	\$800,000	\$80,000	\$880,000

County Ditch Improvements

Hwy 30, 31, 1	Judicial Ditch 15	Culvert improvements under Co. Hwys.	\$375,000	\$45,000	\$420,000
---------------	-------------------	--------------------------------------	-----------	----------	-----------

Bridge

CSAH 5	Bridge	Bridge Replacement		\$0	\$200,000	\$200,000
CSAH 7	Bridge	Bridge Replacement		\$1,400,000	\$350,000	\$1,750,000
CSAH 8	Bridge	Bridge Replacement		\$1,400,000	\$350,000	\$1,750,000
CSAH 12	Bridge	Bridge Replacement		\$1,000,000	\$250,000	\$1,250,000
CR 108	Bridge	Bridge Replacement		\$1,200,000	\$300,000	\$1,500,000

Misc. Improvement Projects

TH 25 Corridor	Intersections of Hwy. 83, 37, 113, 106 along TH 25	Co. Hwy. Share of State 25 projects	3500000	875000	4375000
Shops	County Highway Maintenance Facilities (various locations countywide)		\$6,000,000	\$600,000	\$6,600,000
Regional Trails	Grant funding - local match (10% max)	Great River and Crow River Regional Trails	\$100,000	\$0	\$100,000

Total **\$181,115,000** **\$32,395,000** **\$213,510,000**

Notes/Assumptions:

1. Estimated county share in accordance with the county's current Funding Participation Policy for Highway Projects (actual project costs may be higher due to city share). The projects on the list may be funded with other funds and the list is not a commitment to construct these projects in any specified time frame - it is only a list showing what projects are eligible to use LOST revenue.
2. Estimated costs in 2025 dollars
3. Estimated 25% construction cost for Right-of-Way and Engineering for reconstruction projects. Up to 10% for R/W & Engineering cost for Preservation/Safety.

Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Greg Kryzer

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Requestor Title

County Administrator

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Department (please use dropdown to select department) *

ADMINISTRATION

Originator

BTP5489

Item Details

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

Approve Minutes from the Budget Committee of the Whole Meeting (5-20-2025)

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

Approve Minutes from the Budget Committee of the Whole Meeting (5-20-2025)

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

☐Finance
Review☐

Legal Review

☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (1)

Document Name

[05-20-2025 Budget COTW Minutes DRAFT.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



MEETING MINUTES

BUDGET COMMITTEE OF THE WHOLE

MAY 20, 2025

Informational Only

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Kirby Moynagh	District 5

Members Present: Tina Diedrick, Jeanne Holland, Kirby Moynagh Nadine Schoen, Darek Vetsch

Others Present: Greg Kryzer, Lindsey Meyer, Clay Wilfahrt, Jami Goodrum, Kimberly Johnson,

Commissioner Darek Vetsch began the meeting at 10:32 a.m.

I. HEALTH & HUMAN SERVICES FINANCIAL SERVICES REVIEW

Financial Services Manager Kimberly Johnson presented on funding to Health & Human Services Financial Services.

Positives are Wright County's child support is better than the state average. Wright County has a low number of Minnesota Family Investment Program (MFIP) cases. Wright County has a high number of childcare/day care facilities, and the state has increased money to the county. Wright County is part of a consortium with Hennepin on Non-Emergency Medical Transportation. Wright county is foot forward on cost effective insurance, pass through dollars, very good and beneficial for the State. Wright County has fantastic numbers in terms of Fraud Prevention. County has low number for County Burials due to stringent regulations.

Finance Director Lindsey Meyer gave a brief overview of funding and budget for Health & Human Services Financial Services

Challenges are proposed new work requirements for Supplemental Nutrition Assistance Program (SNAP) that would double staff time. Other challenges include long-term care services growing and worries of taxing people out of their homes.

II. CONCLUSIONS AND DIRECTION

RECOMMENDATION: Informational Only.

The meeting adjourned at 11:30 a.m.

Minutes taken by Bryan Palmer, Clerk to the Board



Agenda Item

Destination and Workflow

Meeting Type:*

Board Meeting

Target Meeting Date*

6/3/2025 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Heather Lemieux

Agenda Item Type

☐ RFBA ☐ Minutes Submission ☒ Warrants Submission

Requestor Title

Assistant Finance Director

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Department (please use dropdown to select department)*

FINANCE & TAXPAYER SERVICES

Originator

KMD7520

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

[5.13.25 – 5.26.25 – WC Disbursements by Warrant Number..pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



Disbursements by Warrant Number

Report Date GMT 5/27/25 3:22 PM

Page 1 of 66

Warrant#	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099
----------	--------------	-------------	----------------	--------	-------------	----------------	------

Date Range: 5/13/2025 to 5/26/2025

PII: NO Business Unit: 300000006871689

117721	46433	MN DEPT OF PUBLIC SAFETY					
	2025-05-13	84-041-000-0000-6820-000000		\$17,820.59	MNDRIVE	20250513MV	N
117721	46433	MN DEPT OF PUBLIC SAFETY		\$17,820.59			
117722	1347	AMAZON BUSINESS					
	2025-05-13	11-450-474-0010-6411-000000		\$6.96	Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services, Inc Order # 114-6557747-0657842	1693-CRYJ-996W	N
	2025-05-13	11-450-474-0010-6411-000000		\$13.60	Hudson Baby Unisex Baby Cotton Long-Sleeve Wearable Sleeping Bag, Sack, Blanket, Royal Safari, 0-3 Months	1L6W-LV7M-9MXM	N
	2025-05-13	11-450-474-0010-6411-000000		\$6.98	Safety 1st Electrical Outlet Baby Proof Covers, Secure Outlet Plugs, Baby Proofing, 36 Count	1L6W-LV7M-9MXM	N
117722	1347	AMAZON BUSINESS		\$27.54			
117723	1436	STREICHERS					
	2025-05-13	01-201-000-0000-6806-000000		\$59.99	New Hire Uniform	11759407	N
	2025-05-13	01-250-000-0000-6806-000000		\$522.92	New Jailor - Uniform Allowance	11760985	N
	2025-05-13	01-250-000-0000-6806-000000		\$360.97	New Jailor - Uniform Allowance	11761177	N
117723	1436	STREICHERS		\$943.88			
117724	2871	OPEN TEXT INC					
	2025-05-13	01-063-066-0000-6260-000000		\$3,905.00	RightFax FOIP Enabled Fax Channel Maintenance05/01/25 to 04/30/26Unique #: 08512-12267	9005431718	N
	2025-05-13	01-063-066-0000-6260-000000		\$660.00	RF Additional DOC Maintenance 05/01/25 to 04/30/26 Unique#: 08512-12267	9005431718	N
	2025-05-13	01-063-066-0000-6260-000000		\$540.80	RightFax FOIP Enable an Existing RightFax Document Delivery Channel Maintenance 05/01/25 to 04/30/26 Unique#: 08512-12267	9005431718	N
	2025-05-13	01-063-066-0000-6260-000000		\$470.80	Fax Server, RightFax Business Edition Maintenance 05/01/25 to 04/30/26 Unique#: 08512-12267	9005431718	N
	2025-05-13	01-063-066-0000-6260-000000		\$465.40	RF PDF Module Maintenance 05/01/25 to 04/30/26 Unique#: 08512-12267	9005431718	N
117724	2871	OPEN TEXT INC		\$6,042.00			
117725	4655	TYLER TECHNOLOGIES INC					
	2025-05-13	01-041-046-0000-6261-000000		\$8,800.00	Tax Settlement Corrections for a 29Feb2024 settlement	070-111210	N
117725	4655	TYLER TECHNOLOGIES INC		\$8,800.00			

117726	4713	GUARDIAN FLEET SAFETY LLC				
	2025-05-13	01-201-000-0000-6480-000000	\$5,899.45	Squad Build 5807	302352	N
	2025-05-13	01-201-000-0000-6480-000000	\$12,626.09	Squad Build 5821	302375	N
	2025-05-13	01-201-000-0000-6452-000000	\$3,140.00	Squad Build 5821	302375	N
	2025-05-13	01-201-000-0000-6480-000000	\$5,493.96	Squad Build 5862	302394	N
	2025-05-13	01-201-000-0000-6480-000000	\$12,626.09	Squad Build 5803	302397	N
	2025-05-13	01-201-000-0000-6452-000000	\$3,640.00	Squad Build 5803	302397	N
117726	4713	GUARDIAN FLEET SAFETY LLC	\$43,425.59			
117727	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-05-13	11-420-600-0020-6411-000000	\$122.58	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$273.44	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$75.43	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$3.37	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$7.53	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$2.08	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$4.25	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$9.49	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$2.62	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$2.04	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$4.55	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$1.25	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$16.00	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$7.17	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$4.41	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$8.20	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$18.29	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$5.05	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	(\$3.41)	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	(\$7.59)	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	(\$2.10)	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$32.59	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$72.70	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$20.05	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$4.41	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$9.85	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$2.72	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$11.05	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$24.65	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$6.80	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$2.21	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$4.92	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$1.36	ADM OPERATING SUPPLIES	417766433001	N

	2025-05-13	11-420-600-0020-6411-000000	\$9.77	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$21.80	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$6.01	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$6.23	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$3.84	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$13.91	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$11.42	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$25.47	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$7.03	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-420-600-0020-6411-000000	\$1.78	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-430-700-0020-6411-000000	\$3.96	ADM OPERATING SUPPLIES	417766433001	N
	2025-05-13	11-450-430-0020-6411-000000	\$1.09	ADM OPERATING SUPPLIES	417766433001	N
117727	6097	ODP BUSINESS SOLUTIONS, LLC	\$860.27			
117728	6140	RUSSELL SECURITY RESOURCE LLC				
	2025-05-13	20-393-114-0000-6801-000000	\$230.00	Security Cameras install/relocation from WCCRF to Maple Lake shop	A51896	N
117728	6140	RUSSELL SECURITY RESOURCE LLC	\$230.00			
117729	6231	CINTAS CORPORATION NO. 2				
	2025-05-13	01-521-021-0000-6806-000000	\$135.62	Parks Uniforms	4229394017	N
	2025-05-13	01-522-000-0000-6806-000000	\$12.63	Ag & Drainage Uniforms	4229394017	N
	2025-05-13	01-103-122-0000-6806-000000	\$37.77	Surveyors Uniforms	4229394017	N
117729	6231	CINTAS CORPORATION NO. 2	\$186.02			
117730	43808	MCKESSON MEDICAL-SURGICAL				
	2025-05-13	11-450-485-0010-6431-000000	\$68.84	NEEDLE, SAFETY PREVENT ORG PO LN 2	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$340.23	CONTAINER, SHARPS RED 5QT (PO LN 4	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$60.96	BANDAGE, ADHSV FABR STRP PO LN 5	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$47.75	BANDAGE, ADHSV MCKID BLU/ PO LN 6	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$74.40	GLOVE, EXAM VINYL LG N/S (150/B PO LN 7	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$35.64	SANITIZER, HAND PURELL ADV PO LN 8	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$74.90	MASK, PROC LOOPS ASTM1 BLU (PO LN 9	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$34.42	NEEDLE, SAFETY PREVENT ORG 25G PO LN 11	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$17.21	NEEDLE, SAFETY PREVENT ORG 25G	23751334	Y
	2025-05-13	11-450-485-0010-6431-000000	\$101.51	SYRINGE, LL TIP 3CC (100/BX) PO LN 10	23751444	Y
117730	43808	MCKESSON MEDICAL-SURGICAL	\$855.86			
117731	46443	MCIT				
	2025-05-13	01-100-000-0000-6801-000000	\$585.00	Judgement fees M.H 24PC0341	20250512	N
117731	46443	MCIT	\$585.00			
117732	46490	MINNESOTA MONITORING INC				
	2025-05-13	01-025-000-0000-6265-000000	\$84.00	March 2025 Juvenile Correctional Fees	16878	N
	2025-05-13	01-025-000-0000-6265-000000	\$84.00	March 2025 Juvenile Correctional Fees	16878	N
	2025-05-13	01-025-000-0000-6265-000000	\$302.25	March 2025 Juvenile Correctional Fees	16878	N
	2025-05-13	01-025-000-0000-6265-000000	\$182.00	March 2025 Juvenile Correctional Fees	16878	N
	2025-05-13	01-025-000-0000-6265-000000	\$49.00	April 2025 Juvenile Correctional Fee 49.00	16879	N

	2025-05-13	01-025-000-0000-6265-000000	\$385.00	April 2025 Juvenile Detention Fee 385.00	16879	N
	2025-05-13	01-025-000-0000-6265-000000	\$112.00	April 2025 Juv Correctional Fee	16913	N
	2025-05-13	01-025-000-0000-6265-000000	\$234.00	April 2025 Juv Correctional Fee	16913	N
	2025-05-13	01-025-000-0000-6265-000000	\$161.00	April 2025 Juv Correctional Fee	16913	N
	2025-05-13	01-025-000-0000-6265-000000	\$49.00	April 2025 Juv Correctional Fee	16913	N
	2025-05-13	01-025-000-0000-6265-000000	\$28.00	April 2025 Juv Correctional Fee	16913	N
	2025-05-13	01-025-000-0000-6265-000000	\$210.00	April 2025 Juvenile Correctional Fee	16914	N
	2025-05-13	01-025-000-0000-6265-000000	\$210.00	April 2025 Juvenile Detention Fee	16914	N
117732	46490	MINNESOTA MONITORING INC	\$2,090.25			
117734	68948	VILLAGE RANCH INC				
	2025-05-13	01-025-000-0000-6265-000000	\$8,265.22	March 2025 Juvenile Correctional Fee RK	063619	N
	2025-05-13	01-025-000-0000-6265-000000	\$8,265.22	March 2025 Juvenile Correctional Fee AO	063640	N
	2025-05-13	01-025-000-0000-6265-000000	\$8,265.22	March 2025 Juvenile Correctional Fee ME	063647	N
	2025-05-13	01-025-000-0000-6265-000000	\$7,998.60	April 2025 Juvenile Correctional Fee RK	063754	N
	2025-05-13	01-025-000-0000-6265-000000	\$7,998.60	April 2025 Juvenile Correctional Fee AO	063774	N
	2025-05-13	01-025-000-0000-6265-000000	\$7,998.60	April 2025 Juvenile Correctional Fee ME	063781	N
117734	68948	VILLAGE RANCH INC	\$48,791.46			
117735	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-05-13	01-111-000-0000-6251-000000	\$2,291.28	150-1694-8797 TTC Electric Svc 4/1/25-5/1/25	35032147768	N
117735	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$2,291.28			
117736	200079	CENTURY-LINK				
	2025-05-13	01-111-000-0000-6251-000000	\$143.06	JC Fire Alarm Phone Lines 5/4/25-6/3/25	333522774 0625	N
	2025-05-13	01-111-000-0000-6251-000000	\$47.73	HWY Phone Svc 5/4/25-6/3/25	333775525 0625	N
	2025-05-13	01-111-000-0000-6251-000000	\$123.76	HWY Fire Alarm Phone Lines 5/4/25-6/3/25	333870525 0625	N
	2025-05-13	01-111-000-0000-6251-000000	\$190.92	LEC Phone Svc 5/4/25-6/3/25	333954531 0625	N
	2025-05-13	01-111-000-0000-6251-000000	\$95.46	PW Fire Alarm Phone Lines 5/4/25-6/3/25	334027443 0625	N
	2025-05-13	01-013-000-0000-6203-000000	\$13.78	Court Administration Fax Line 5/4/25-6/3/25	334152320 0625	N
117736	200079	CENTURY-LINK	\$614.71			
117737	200679	DSC COMMUNICATIONS				
	2025-05-13	01-201-000-0000-6261-000000	\$125.00	FCC License	2505066	N
117737	200679	DSC COMMUNICATIONS	\$125.00			
117738	707	QUADIENT FINANCE USA, INC.				
	2025-05-13	01-091-000-0000-6205-000000	\$500.00	Postage	7900 0440 8084 8223 0425	N
117738	707	QUADIENT FINANCE USA, INC.	\$500.00			
117739	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-14	84-041-000-0000-6820-000000	\$29,773.64	MNDRIVE	20250514MV	N
117739	46433	MN DEPT OF PUBLIC SAFETY	\$29,773.64			
117740	6346	MICHELLE HEIZELMAN				
	2025-05-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P-	20250513	Y
117740	6346	MICHELLE HEIZELMAN	\$50.00			
117741	45637	METRO LEGAL SERVICES INC				
	2025-05-14	11-420-640-0010-6267-000000	\$125.00	Professional Service Fees-LTJ	3569771	N

117741	45637	METRO LEGAL SERVICES INC	\$125.00			
117742	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2025-05-14	11-420-640-0010-6268-000000	\$88.00	Paternity Testing - SS, JS	83508008	N
117742	56801	LABORATORY CORP OF AMERICA HOLDINGS	\$88.00			
117743	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2025-05-14	11-420-640-0010-6267-000000	\$75.00	Professional Service Fee-ADF	20250165	N
117743	60936	SEVEN COUNTY PROCESS SERVERS LLC	\$75.00			
117744	68052	JEREMY TYLER				
	2025-05-14	11-450-430-0020-6337-000000	\$8.00	ADM ADVISORY COMMITTEE	05/12/2025	Y
	2025-05-14	11-420-600-0020-6337-000000	\$13.00	ADM ADVISORY COMMITTEE	05/12/2025	Y
	2025-05-14	11-430-700-0020-6337-000000	\$29.00	ADM ADVISORY COMMITTEE	05/12/2025	Y
117744	68052	JEREMY TYLER	\$50.00			
117745	200079	CENTURY-LINK				
	2025-05-14	01-281-000-0000-6203-000000	\$81.69	REP Phone 5/4/25-6/3/25	334036733 0625	N
	2025-05-14	01-281-000-0000-6203-000000	\$424.34	Phone 5/4/25-6/3/25	334038542 0625	N
117745	200079	CENTURY-LINK	\$506.03			
117746	200181	MICHAEL PEPIN				
	2025-05-14	01-013-000-0000-6270-000000	\$900.00	Court Appt Atty INV 00318 JV-24-1421	00318	Y
117746	200181	MICHAEL PEPIN	\$900.00			
117748	200592	BLUE EARTH COUNTY SHERIFF'S OFFICE				
	2025-05-14	11-420-640-0010-6267-000000	\$70.00	Professional Service Fees-CCS	202500000665	N
117748	200592	BLUE EARTH COUNTY SHERIFF'S OFFICE	\$70.00			
117749	200632	STEVEN HEGELE				
	2025-05-14	01-250-000-0000-6261-000000	\$4,500.00	May 2025 Retainer	1137	N
117749	200632	STEVEN HEGELE	\$4,500.00			
117750	5110	SHRED-N-GO, INC				
	2025-05-14	01-100-000-0000-6261-000000	\$408.00	Shredding Services	182956	N
117750	5110	SHRED-N-GO, INC	\$408.00			
117751	200745	ENVIRONMENTAL RESOURCE ASSOCIATES, INC.				
	2025-05-14	11-450-430-0010-6411-000000	\$261.30	PH Water Testing Supplies - WasteWatR Coliforms, Handling, Freight	111827	N
117751	200745	ENVIRONMENTAL RESOURCE ASSOCIATES, INC.	\$261.30			
117752	200849	DERRICK HAASE				
	2025-05-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50	20250513	Y
117752	200849	DERRICK HAASE	\$50.00			
117753	200939	MASHELL MARIE BJORGE				
	2025-05-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50	20250513	Y
117753	200939	MASHELL MARIE BJORGE	\$50.00			
117754		Kristen Lynn Cayler				
	2025-05-14	11-450-430-0010-6333-000000	\$11.34	TW-AN-TW J.B. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$24.99	TW-MT-TW Z.R. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$13.58	TW-CW-TW C.H. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$27.72	TW-CK-TW R.S. Home Visit	EX000072206241	

	2025-05-14	11-450-430-0010-6333-000000	\$31.29	TW-SM-TW S.A. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$18.97	TW-MT-TW A.S. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$18.62	TW-MT-TW C.V. Home Visit	EX000072206241	
	2025-05-14	11-450-430-0010-6333-000000	\$18.06	TW-MT-TW P.V. Home Visit	EX000072206241	
117754		Kristen Lynn Cayler	\$164.57			
117755		Breanna Jaymee Johnson				
	2025-05-14	11-430-700-0010-6333-000000	\$7.07	Client Meeting L.J.	EX000071748778	
	2025-05-14	11-430-700-0010-6333-000000	\$5.53	client meeting J.C.	EX000071748778	
	2025-05-14	11-430-700-0010-6333-000000	\$29.96	Client Meeting - A.F.	EX000071748778	
117755		Breanna Jaymee Johnson	\$42.56			
117756		Valerie Ann Stoll				
	2025-05-14	11-450-474-7101-6333-000000	\$19.04	HV NZ Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$19.53	Visit MT Approved, IR Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$16.17	HV MB Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.92	HV KW Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$5.11	HV GM Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.57	HV JA Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.85	HV ZJ Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.85	HV ZJ Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$5.11	HV GM Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$16.17	HV MB Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$8.68	HV TD Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$7.28	HV LG Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.57	HV JA Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$11.55	HV AR Approved	EX000071901701	
	2025-05-14	11-450-474-7101-6333-000000	\$10.85	HV ZJ Approved	EX000071901701	
117756		Valerie Ann Stoll	\$173.25			
117757		Anna Morris Radloff				
	2025-05-14	11-430-700-0010-6333-000000	\$16.31	TW- Monticello-TW (SN session)	EX000069549798	
	2025-05-14	11-430-700-0010-6333-000000	\$36.47	TW- Delano-TW (LB session)-Monticello-TW (SN session)	EX000069549798	
	2025-05-14	11-430-700-0010-6333-000000	\$2.59	TW- St. Michael-TW (KD session)	EX000069549798	
	2025-05-14	11-430-700-0010-6333-000000	\$5.46	TW- St.. Michael-TW (LJ session)	EX000069549798	
	2025-05-14	11-430-700-0010-6333-000000	\$16.31	TW-Monticello-TW (SN session)	EX000069549798	
117757		Anna Morris Radloff	\$77.14			
117758		Jessica Taylor Zylla				
	2025-05-14	11-430-700-0010-6333-000000	\$37.31	Face to Face Visit - OK- Telework-Delano-Telework	EX000071883656	
	2025-05-14	11-430-700-0010-6333-000000	\$32.13	Face to Face Visit - AC- Telework- East Bethel-Telework	EX000071883656	
	2025-05-14	11-430-700-0010-6333-000000	\$37.31	Face to Face Visit - OK - Telework- Delano- Telework	EX000071883656	
	2025-05-14	11-430-700-0010-6333-000000	\$37.31	Face to Face Visit- OK - Telework- Delano- Telework	EX000071883656	
	2025-05-14	11-430-700-0010-6333-000000	\$37.31	Face to Face Visit- OK - Telework-Delano- Telework	EX000071883656	
117758		Jessica Taylor Zylla	\$181.37			
117759		Sara Lynn Brown				

	2025-05-14	11-430-700-0010-6333-000000	\$32.34	DS monthly home visit.	EX000069157378	
	2025-05-14	11-430-700-0010-6333-000000	\$19.74	ET and CT monthly home visit.	EX000069157378	
	2025-05-14	11-430-700-0010-6333-000000	\$42.63	JH monthly home visit.	EX000069157378	
	2025-05-14	11-430-700-0010-6333-000000	\$29.19	MP initial visit.	EX000069157378	
117759		Sara Lynn Brown	\$123.90			
117760		Theresa Marie Novacek				
	2025-05-14	11-430-700-0010-6333-000000	\$21.21	HV VM Montrose	EX000069156734	
	2025-05-14	11-430-700-0010-6333-000000	\$28.56	Client school visit	EX000069156734	
117760		Theresa Marie Novacek	\$49.77			
117761		Kristie Marie Rathmanner				
	2025-05-14	11-450-430-0010-6245-000000	\$86.83	RN License Renewal	EX000071974651	
117761		Kristie Marie Rathmanner	\$86.83			
117762		Robert Richard Brown				
	2025-05-14	01-107-112-0000-6842-000000	\$250.00	work boots	EX000071878736	
117762		Robert Richard Brown	\$250.00			
117763		Kaylan Marie Wurm				
	2025-05-14	11-430-700-0010-6333-000000	\$5.46	HM - AA - HM	EX000071879161	
	2025-05-14	11-430-700-0010-6333-000000	\$7.28	HM - JL - HM	EX000071879161	
117763		Kaylan Marie Wurm	\$12.74			
117764		Brandy Belan Vollbrecht				
	2025-05-14	11-430-700-0010-6333-000000	\$3.01	NO MEETING	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$11.34	JG MEETING	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$13.51	NH MEETING	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$7.28	MA MEETING	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$7.77	AL MEETING - FAMILY FORGOT AND RESCHEDULED FOR 4/30	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$11.62	HH MEETING	EX000071878843	
	2025-05-14	11-430-700-0010-6333-000000	\$7.77	AL MEETING - FAMILY FORGOT PREVIOUS MEETING AND RESCHEDULED FOR 4/30, THEY FORGOT THIS MEETING TOO AND WE RESCHEDULED FOR PHONE MEETING TOMORROW	EX000071878843	
117764		Brandy Belan Vollbrecht	\$62.30			
117765		US BANK				
	2025-05-14	01-000-000-0000-6801-000000	\$22,433.88	Corporate card transactions	563203-2025-05-14	
117765		US BANK	\$22,433.88			
117766	910	FLAHERTY & HOOD P.A.				
	2025-05-14	01-100-000-0000-6261-000000	\$4,462.65	Professional Services Legislative Matters	23100	N
	2025-05-14	01-100-000-0000-6261-000000	\$292.50	Legal Services-Community Dental Clinic	23101	N
117766	910	FLAHERTY & HOOD P.A.	\$4,755.15			
117767	1203	CATHLEEN GABRIEL				
	2025-05-14	01-013-000-0000-6270-000000	\$100.00	Court Appt Atty PR-25-1456	20250509	Y
	2025-05-14	01-013-000-0000-6270-000000	\$100.00	Court Appt Atty PR-25-1300	20250509	Y
	2025-05-14	01-013-000-0000-6270-000000	\$100.00	Court Appt Atty PR-20-610	20250509	Y
	2025-05-14	01-013-000-0000-6270-000000	\$100.00	Court Appt Atty PR-25-517	20250509	Y
117767	1203	CATHLEEN GABRIEL	\$400.00			
117768	1280	RICHARD HERMES				

	2025-05-14	01-013-000-0000-6261-000000	\$125.00	Court Appt Visitor PR-25-1736	20250509	Y
	2025-05-14	01-013-000-0000-6261-000000	\$49.00	Court Appt Visitor Mileage PR-25-1736	20250509	Y
117768	1280	RICHARD HERMES	\$174.00			
117769	2546	CST DISTRIBUTION LLC				
	2025-05-14	01-111-000-0000-6411-000000	\$3,240.72	Morton Pure & Natural Crystals - 40lb. / 63 bags per pallet	57235	N
117769	2546	CST DISTRIBUTION LLC	\$3,240.72			
117771	6081	LASHALE ESKRIDGE				
	2025-05-14	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem	20250513	Y
117771	6081	LASHALE ESKRIDGE	\$50.00			
117772	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-15	84-041-000-0000-6820-000000	\$28,616.80	MNDRIVE	20250515MV	N
117772	46433	MN DEPT OF PUBLIC SAFETY	\$28,616.80			
117773	1264	DELL MARKETING LP				
	2025-05-15	01-031-021-0000-6480-000000	\$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10814645458	N
	2025-05-15	01-031-021-0000-6480-000000	\$1,573.54	Base;Dell Pro 16 Plus (PB16250) XCTO Base	10814645458	N
	2025-05-15	01-031-021-0000-6480-000000	\$323.74	Dell 24 Monitor - P2425H;Dell Pro 24 Plus Monitor - P2425H	10814645458	N
117773	1264	DELL MARKETING LP	\$2,182.27			
117774	3878	VONCO II, LLC				
	2025-05-15	03-330-000-0000-6553-000000	\$873.55	STREET SWEEPING CSAH 39	86222	N
117774	3878	VONCO II, LLC	\$873.55			
117775	4244	INSIGHT PUBLIC SECTOR INC				
	2025-05-15	01-063-066-0000-6485-000000	\$8,208.00	Commvault Cloud Backup & Recovery for Active Directory, Per User, Upfront Payment, Subscription - 1 Year OMNIA PARTNERS Coverage Date: 4/28/2025 to 4/27/2030	1101273206	N
117775	4244	INSIGHT PUBLIC SECTOR INC	\$8,208.00			
117776	4713	GUARDIAN FLEET SAFETY LLC				
	2025-05-15	01-201-000-0000-6480-000000	\$6,203.13	Squad Build 5847	302425	N
117776	4713	GUARDIAN FLEET SAFETY LLC	\$6,203.13			
117777	5476	NELSON SANITATION & RENTAL INC				
	2025-05-15	34-150-000-8475-6602-000000	\$135.00	4/1/25-4/28/25 Construction Portable Restroom	INV/2025/4311	N
	2025-05-15	34-150-000-8475-6602-000000	\$135.00	4/1/25-4/28/25 Construction Portable Restroom	INV/2025/4311	N
117777	5476	NELSON SANITATION & RENTAL INC	\$270.00			
117778	6161	PERFORMANCE KENNELS INC				
	2025-05-15	01-201-000-0000-6261-000000	\$393.00	Dog food(Norm)/ Pocket Tugs(8)	3413	N
117778	6161	PERFORMANCE KENNELS INC	\$393.00			
117779	6231	CINTAS CORPORATION NO. 2				
	2025-05-15	01-111-000-0000-6301-000000	\$125.64	Facilities Uniforms	4230190130	N
117779	6231	CINTAS CORPORATION NO. 2	\$125.64			
117780	6915	OFFICE OF MN IT SERVICES				
	2025-05-15	11-430-760-6150-6030-000000	\$13.65	INTRPR SVCS-ADMIN	W25020606	N
	2025-05-15	11-450-472-0010-6035-000000	\$180.60	INTRPR SVCS-PH FPSP	W25020606	N
	2025-05-15	11-450-430-0010-6035-000000	\$189.00	INTRPR SCVS-PH CARSEAT/Non-MA	W25020606	N

	2025-05-15	11-430-710-1150-6030-000000	\$24.15	INTRPR SVCS-FS/SS CHILD Non-MA	W25020606	N
	2025-05-15	11-430-760-6150-6030-000000	\$463.05	INTRPR SVCS-FS/SS ADULT Non-MA	W25020606	N
	2025-05-15	11-420-650-4401-6040-000000	\$1,995.00	INTRPR SVCS-MA	W25020606	N
	2025-05-15	11-420-000-0000-5840-000000	(\$2,872.69)	FY 2024 Service Rebate	W25020606	N
	2025-05-15	01-281-000-0000-6203-000000	\$71.65	Rep Phone	W25040591	N
	2025-05-15	01-250-000-0000-6203-000000	\$312.90	IT Services - April 2025	W25040593	N
117780	6915	OFFICE OF MN IT SERVICES	\$377.31			
117781	3844	NET TRANSCRIPTS INC				
	2025-05-15	01-201-000-0000-6261-000000	\$451.73	Transcription	#NT21718	N
117781	3844	NET TRANSCRIPTS INC	\$451.73			
117782	43808	MCKESSON MEDICAL-SURGICAL				
	2025-05-15	01-250-000-0000-6458-000000	\$948.46	Jail Medical Supplies	23762335	Y
117782	43808	MCKESSON MEDICAL-SURGICAL	\$948.46			
117783	45637	METRO LEGAL SERVICES INC				
	2025-05-15	01-091-000-0000-6261-000000	\$50.00	Process Service 86-CR-24-6539 Cooper	3572855	N
117783	45637	METRO LEGAL SERVICES INC	\$50.00			
117784	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-05-15	03-350-000-0000-6543-000000	\$3,181.08	STREET LIGHTS	35032145520	N
	2025-05-15	03-350-000-0000-6543-000000	\$95.40	STREET LIGHT	35032150202	N
117784	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$3,276.48			
117785	200079	CENTURY-LINK				
	2025-05-15	01-100-000-0000-6203-000000	\$375.97	Phone Bill Monthly Allocation 5/4/25-6/3/25	333618316 0625	N
117785	200079	CENTURY-LINK	\$375.97			
117786	200080	CENTURY_LINK				
	2025-05-15	02-226-000-0000-6203-000000	\$991.42	Acct 90879700 Dispatch Phone lines 5/12/25-6/11/25	736505151	N
117786	200080	CENTURY_LINK	\$991.42			
117787	200250	POMP'S TIRE SERVICE INC				
	2025-05-15	03-380-000-0000-6570-000000	\$2,220.68	HWY TIRES	2390023516	N
	2025-05-15	03-380-000-0000-6575-000000	\$368.00	LABOR TO REFURBISH	2390023516	N
117787	200250	POMP'S TIRE SERVICE INC	\$2,588.68			
117788	200646	PRECISE MRM LLC				
	2025-05-15	03-380-000-0000-6260-000000	\$128.81	GPS/CELL MAGNET/ADHESIVE	IN200-2005403	N
117788	200646	PRECISE MRM LLC	\$128.81			
117789	6915	OFFICE OF MN IT SERVICES				
	2025-05-15	01-091-000-0000-6261-000000	\$14.70	Interpreter Services 86-CR-25-2048 VM	W25040594	N
117789	6915	OFFICE OF MN IT SERVICES	\$14.70			
117790	1264	DELL MARKETING LP				
	2025-05-16	03-310-021-0000-6260-000000	\$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10815011883	N
	2025-05-16	03-310-021-0000-6260-000000	\$4,053.50	Base;Dell Mobile Precision Workstation 7780 CTO	10815011883	N
117790	1264	DELL MARKETING LP	\$4,395.49			
117791	1852	COKATO/CITY OF				
	2025-05-16	01-111-000-0000-6251-000000	\$148.78	HWY Cokato Shop Water and Sewer Apr 2025	01-00000717-01-3 0425	N

	2025-05-16	01-111-000-0000-6251-000000	\$45.79	HWY Cokato Shop Brine Tank Apr 2025	01-00001049-01-4 0425	N
117791	1852	COKATO/CITY OF	\$194.57			
117792	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-16	84-041-000-0000-6820-000000	\$27,932.94	MNDRIVE	20250516MV	N
117792	46433	MN DEPT OF PUBLIC SAFETY	\$27,932.94			
117793	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-19	84-041-000-0000-6820-000000	\$21,218.26	MNDRIVE	20250519MV	N
117793	46433	MN DEPT OF PUBLIC SAFETY	\$21,218.26			
117794		Morganne Olivia Anderson				
	2025-05-19	11-430-700-0010-6333-000000	\$35.42	Home-Rockford-Home GB Client Assessment	EX000071910075	
	2025-05-19	11-430-700-0010-6333-000000	\$10.78	Home-St. Michael-Work IB Client Assessment	EX000071910075	
	2025-05-19	11-430-700-0010-6333-000000	\$25.55	Home-Otsego-Monticello-Home ZK & KK Client Assessments	EX000071910075	
	2025-05-19	11-430-700-0010-6333-000000	\$36.12	Home-St. Cloud-St. Michael-GC AK & TK Client Assessment	EX000071910075	
	2025-05-19	11-430-700-0010-6333-000000	\$21.49	Home-Waverly-GC OW & LJ Client Assessment	EX000071910075	
117794		Morganne Olivia Anderson	\$129.36			
117795		Peter Judson Kile				
	2025-05-19	01-111-012-0000-6338-000000	\$9.85	Meal. Meeting at Scott County. (Shakopee)	EX000072620496	
117795		Peter Judson Kile	\$9.85			
117796		Greg Thomas Kryzer				
	2025-05-19	11-450-451-7103-6338-000000	\$9.86	Lunch	EX000071884412	
	2025-05-19	11-450-451-7103-6338-000000	\$18.71	Dinner	EX000071884412	
	2025-05-19	11-450-451-7103-6338-000000	\$7.57	Breakfast	EX000071884412	
	2025-05-19	11-450-451-7103-6338-000000	\$15.18	breakfast	EX000071884412	
	2025-05-19	01-031-021-0000-6334-000000	\$23.81	Mica Lunch	EX000071884412	
117796		Greg Thomas Kryzer	\$75.13			
117797		Pamela RAE Johnson				
	2025-05-19	11-430-700-0010-6333-000000	\$33.95	TW-SM-MT-TW	EX000070472217	
	2025-05-19	11-430-700-0010-6333-000000	\$27.58	TW-MT-TW - I had reserved a car but missed my window due to previous mtg running long. Speak with Sun Iddings as she is aware	EX000071737571	
117797		Pamela RAE Johnson	\$61.53			
117798		Katie Lynn Brown				
	2025-05-19	11-430-700-0010-6333-000000	\$54.25	Home visits in St. Micheal & Cokato.	EX000072245976	
117798		Katie Lynn Brown	\$54.25			
117799		Nathaniel Anthony Brown				
	2025-05-19	01-201-270-0000-6806-000000	\$90.00	Pants reimbursement for ICR 25010024	EX000071748537	
117799		Nathaniel Anthony Brown	\$90.00			
117800		Mary Frances Lee				
	2025-05-19	11-450-430-0010-6333-000000	\$28.28	TW-AL-TW home visit LM, supervisor approved mileage	EX000072416701	
	2025-05-19	11-450-430-0010-6333-000000	\$12.11	GC-MT-GC home visit RVM, car was denied	EX000072416701	
	2025-05-19	11-450-430-0010-6333-000000	\$33.39	TW-OT-TW, home visit LS, supervisor approved mileage	EX000072416701	
	2025-05-19	11-450-430-0010-6333-000000	\$35.14	TW-OT-TW home visit IS, supervisor approved mileage	EX000072416701	
	2025-05-19	11-450-430-0010-6333-000000	\$11.97	GC-MT-GC home visit MMR, car denied	EX000072416701	
	2025-05-19	11-450-430-0010-6333-000000	\$15.68	TW-WV-TW home visit TB, supervisor approved mileage	EX000072416701	

117800		Mary Frances Lee	\$136.57			
117801		Maddie Laine Splichal				
	2025-05-19	11-430-700-0010-6333-000000	\$18.06	Client visit (JS) in St Michael GC- St Michael - GC	EX000070879970	
117801		Maddie Laine Splichal	\$18.06			
117802		Shawn Robert Olson				
	2025-05-19	01-111-011-0000-6245-000000	\$40.00	Boilers License renewal	EX000072206409	
117802		Shawn Robert Olson	\$40.00			
117803		Samantha Alexis Martin				
	2025-05-19	11-430-700-0010-6338-000000	\$21.70	assorted berries salad and juice, w/ 15% tip	EX000070868883	
	2025-05-19	11-430-700-0010-6333-000000	\$43.54	SP client visit school and home visit	EX000070868891	
	2025-05-19	11-430-700-0010-6338-000000	\$42.00	MSSA parking 3/26 and 3/28, did not provide physical receipt and kept tickets	EX000070868947	
117803		Samantha Alexis Martin	\$107.24			
117804		Keith Paul Triplett				
	2025-05-19	01-105-027-0000-6334-000000	\$15.00	Region meeting. Lunch out of county	EX000071975344	
117804		Keith Paul Triplett	\$15.00			
117805		Karen Ann Popken				
	2025-05-19	11-420-600-0030-6334-000000	\$22.75	Lunch for Child Support Advisory Board meeting in St. Paul. Total requested includes 15% tip.	EX000072242215	
117805		Karen Ann Popken	\$22.75			
117806		Patrick Scott Mabusth				
	2025-05-19	01-201-270-0000-6806-000000	\$61.15	Replacement pants from pursuit incident with the incident number 25010024	EX000072238897	
117806		Patrick Scott Mabusth	\$61.15			
117807		Amanda Jo Olson				
	2025-05-19	11-430-700-0010-6333-000000	\$80.85	Client meeting (x2) in North Branch. Vehicle request denied	EX000070800448	
117807		Amanda Jo Olson	\$80.85			
117808		McKenzie Ann Payne				
	2025-05-19	11-430-700-0010-6333-000000	\$18.34	Home to Otsego to Home (NOy) Annual remote worker - no commute deducted	EX000069096535	
	2025-05-19	11-430-700-0010-6333-000000	\$29.54	Home to Annandale to Home (MSc Annual) remote worker so no commute deducted	EX000069096535	
	2025-05-19	11-430-700-0010-6333-000000	\$27.37	Home to Clearwater to Home (NHa Annual)remote worker - no commute deducted	EX000069096535	
117808		McKenzie Ann Payne	\$75.25			
117809		Charlicia Bryunna White				
	2025-05-19	01-100-000-0000-6170-000000	\$1,930.00	I have received approval for the tuition reimbursement. Please see document attached	EX000073220248	
117809		Charlicia Bryunna White	\$1,930.00			
117810		US BANK				
	2025-05-19	01-000-000-0000-6801-000000	\$19,660.88	Corporate card transactions	566164-2025-05-19	
117810		US BANK	\$19,660.88			
117811	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-05-19	01-025-021-0000-2232-000000	\$67.63	HEALTH SAVINGS	202505160ED-1	N
	2025-05-19	11-430-700-0020-2232-000000	\$39.07	HEALTH SAVINGS	202505160ED-1	N
	2025-05-19	11-450-430-0020-2232-000000	\$10.79	HEALTH SAVINGS	202505160ED-1	N
	2025-05-19	01-091-021-0000-2232-000000	\$25.00	HEALTH SAVINGS	202505160ED-1	N
	2025-05-19	01-201-260-0000-2232-000000	\$25.00	HEALTH SAVINGS	202505160ED-1	N
	2025-05-19	01-031-021-0000-2232-000000	\$157.12	HEALTH SAVINGS	202505160ED-1	N

	2025-05-19	01-032-021-0000-2232-000000	\$57.94	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	01-101-021-0000-2232-000000	\$56.14	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	01-105-021-0000-2232-000000	\$60.32	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	01-107-021-0000-2232-000000	\$45.38	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	01-111-021-0000-2232-000000	\$63.26	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	03-310-021-0000-2232-000000	\$61.27	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	11-420-600-0020-2232-000000	\$17.52	HEALTH SAVINGS	20250516DED-1	N
	2025-05-19	01-107-112-0000-2232-000000	\$24,972.23	HCSP SEVERANC	20250516DED-2	N
117811	404	MSRS HEALTH CARE SAVINGS PLAN	\$25,658.67			
117812	593	MOTOROLA SOLUTIONS INC				
	2025-05-19	01-283-000-0000-6305-000000	\$37,453.58	SUA 06/01/2025-05/31/2026	8230519402	N
117812	593	MOTOROLA SOLUTIONS INC	\$37,453.58			
117813	742	AMERICAN FAMILY LIFE ASSURANCE				
	2025-05-19	01-025-028-0000-2275-000000	\$97.50	INS	20250516DED-3	N
	2025-05-19	01-041-042-0000-2275-000000	\$100.20	INS	20250516DED-3	N
	2025-05-19	01-201-268-0000-2275-000000	\$72.60	INS	20250516DED-3	N
	2025-05-19	01-201-274-0000-2275-000000	\$22.75	INS	20250516DED-3	N
	2025-05-19	01-250-266-0000-2275-000000	\$68.64	INS	20250516DED-3	N
	2025-05-19	01-521-523-0000-2275-000000	\$70.20	INS	20250516DED-3	N
	2025-05-19	11-430-700-0010-2275-000000	\$45.00	INS	20250516DED-3	N
	2025-05-19	11-430-700-0030-2275-000000	\$71.33	INS	20250516DED-3	N
117813	742	AMERICAN FAMILY LIFE ASSURANCE	\$548.22			
117814	1264	DELL MARKETING LP				
	2025-05-19	01-201-000-0000-6480-000000	\$4,700.40	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	10815357753	N
117814	1264	DELL MARKETING LP	\$4,700.40			
117815	1347	AMAZON BUSINESS				
	2025-05-19	01-041-043-0000-6411-000000	\$13.66	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, Medium Line, Needle Tip, Blue Ink, Box of 12 (BLN77-C) 0.7mm needle	171V-RQCC-TWP6	N
	2025-05-19	01-041-043-0000-6411-000000	\$15.50	Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)	171V-RQCC-TWP6	N
	2025-05-19	01-041-043-0000-6411-000000	\$91.98	(50 Rolls) 2 1/4" x 150' Thermal Paper 2.25 Inch x 150 ft (57/58mm) Cash Register/Calculator Thermal Receipt Printer Paper for Talento Dassault Veeder Root TLS350 Verifone Omni 3300 & 3350	171V-RQCC-TWP6	N
	2025-05-19	01-041-043-0000-6411-000000	\$9.89	Rubber Bands, Rubber Band Depot, Size #19, Approximately 335 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/16" - 1/4 Pound Bag	171V-RQCC-TWP6	N
	2025-05-19	01-041-043-0000-6411-000000	\$107.80	(50) 3 1/8 x 230 Thermal Paper Receipt Rolls 3.125 x 230 ft, POS/Cash Register Paper, TM-T88 T20 T90 Bivolon SRP-350 370 BPA Free 50 Rolls 48 GSM	171V-RQCC-TWP6	N
117815	1347	AMAZON BUSINESS	\$238.83			
117816	1436	STREICHERS				
	2025-05-19	01-250-000-0000-6806-000000	\$72.00	New Hire Uniform Allowance	I1761244	N
	2025-05-19	01-250-000-0000-6806-000000	\$102.98	New Hire Uniform Allowance	I1761273	N
	2025-05-19	01-250-000-0000-6806-000000	\$209.98	New Hire Uniform Allowance	I1761512	N
	2025-05-19	01-250-000-0000-6806-000000	\$578.92	New Hire Uniform Allowance	I1761545	N
117816	1436	STREICHERS	\$963.88			
117817	1558	MN BENEFIT ASSOCIATION				
	2025-05-19	01-025-023-0000-2275-000000	\$207.76	LIFE INS	20250516DED-4	N
	2025-05-19	01-025-028-0000-2275-000000	\$22.98	LIFE INS	20250516DED-4	N
	2025-05-19	01-032-035-0000-2275-000000	\$65.59	LIFE INS	20250516DED-4	N

	2025-05-19	01-107-113-0000-2275-000000	\$351.95	LIFE INS	20250516DED-4	N
	2025-05-19	11-430-700-0010-2275-000000	\$689.33	LIFE INS	20250516DED-4	N
	2025-05-19	11-430-700-0030-2275-000000	\$110.76	LIFE INS	20250516DED-4	N
117817	1558	MN BENEFIT ASSOCIATION	\$1,448.37			
117818	1900	MN AFSCME LOCAL 2685				
	2025-05-19	11-420-600-0010-2238-000000	\$10.00	STRIKE	20250516DED-5	N
	2025-05-19	11-420-640-0010-2238-000000	\$20.00	STRIKE	20250516DED-5	N
	2025-05-19	11-430-700-0010-2238-000000	\$20.00	STRIKE	20250516DED-5	N
	2025-05-19	11-450-430-0010-2238-000000	\$30.00	STRIKE	20250516DED-5	N
117818	1900	MN AFSCME LOCAL 2685	\$80.00			
117819	1979	WRIGHT CO CAFETERIA PLAN				
	2025-05-19	01-005-021-0000-2249-000000	\$62.50	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-033-021-0000-2249-000000	\$104.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-041-042-0000-2249-000000	\$700.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-041-043-0000-2249-000000	\$216.43	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-041-046-0000-2249-000000	\$104.16	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-041-071-0000-2249-000000	\$93.75	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-063-021-0000-2249-000000	\$12.50	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-063-062-0000-2249-000000	\$175.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-063-065-0000-2249-000000	\$62.50	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-063-066-0000-2249-000000	\$133.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-091-021-0000-2249-000000	\$154.16	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-021-0000-2249-000000	\$291.67	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-091-091-0000-2249-000000	\$306.24	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-091-092-0000-2249-000000	\$258.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-091-093-0000-2249-000000	\$62.50	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-101-021-0000-2249-000000	\$133.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-101-044-0000-2249-000000	\$127.08	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-101-045-0000-2249-000000	\$41.67	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-105-025-0000-2249-000000	\$175.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-105-027-0000-2249-000000	\$175.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-107-021-0000-2249-000000	\$125.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-107-113-0000-2249-000000	\$33.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-022-0000-2249-000000	\$420.82	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-111-011-0000-2249-000000	\$137.50	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-111-012-0000-2249-000000	\$229.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-262-0000-2249-000000	\$308.35	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-264-0000-2249-000000	\$104.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-268-0000-2249-000000	\$683.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-269-0000-2249-000000	\$822.40	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-270-0000-2249-000000	\$1,220.82	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-271-0000-2249-000000	\$612.50	MEDICAL EXPENSE	20250516DED-10	N

	2025-05-19	01-201-272-0000-2249-000000	\$104.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-273-0000-2249-000000	\$816.66	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-023-0000-2249-000000	\$333.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-201-274-0000-2249-000000	\$258.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-250-253-0000-2249-000000	\$599.60	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-250-254-0000-2249-000000	\$995.82	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-521-523-0000-2249-000000	\$258.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-521-524-0000-2249-000000	\$125.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	02-211-000-0000-2249-000000	\$41.64	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	03-320-021-0000-2249-000000	\$41.67	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	03-330-330-0000-2249-000000	\$139.58	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	03-330-331-0000-2249-000000	\$134.16	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-420-600-0010-2249-000000	\$370.83	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-024-0000-2249-000000	\$408.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-420-600-0020-2249-000000	\$50.95	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-420-600-0030-2249-000000	\$233.82	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-420-640-0010-2249-000000	\$310.93	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-430-700-0010-2249-000000	\$3,058.28	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-430-700-0020-2249-000000	\$113.25	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-430-700-0030-2249-000000	\$320.83	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-450-430-0010-2249-000000	\$666.66	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	11-450-430-0020-2249-000000	\$31.63	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	71-505-000-0000-2249-000000	\$104.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	72-605-000-0000-2249-000000	\$349.99	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-028-0000-2249-000000	\$150.00	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-031-021-0000-2249-000000	\$266.66	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-032-021-0000-2249-000000	\$133.33	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-032-036-0000-2249-000000	\$104.17	MEDICAL EXPENSE	20250516DED-10	N
	2025-05-19	01-025-022-0000-2248-000000	\$416.66	DAY CARE	20250516DED-9	N
	2025-05-19	01-091-093-0000-2248-000000	\$416.66	DAY CARE	20250516DED-9	N
	2025-05-19	01-105-025-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-105-027-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-267-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-268-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-269-0000-2248-000000	\$442.49	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-270-0000-2248-000000	\$333.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-271-0000-2248-000000	\$562.49	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-272-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-201-273-0000-2248-000000	\$166.67	DAY CARE	20250516DED-9	N
	2025-05-19	01-025-023-0000-2248-000000	\$454.16	DAY CARE	20250516DED-9	N
	2025-05-19	01-250-254-0000-2248-000000	\$270.84	DAY CARE	20250516DED-9	N
	2025-05-19	01-521-021-0000-2248-000000	\$104.15	DAY CARE	20250516DED-9	N

	2025-05-19	01-521-524-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-603-021-0000-2248-000000	\$104.18	DAY CARE	20250516DED-9	N
	2025-05-19	03-330-331-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	11-420-600-0010-2248-000000	\$666.66	DAY CARE	20250516DED-9	N
	2025-05-19	11-420-600-0020-2248-000000	\$54.20	DAY CARE	20250516DED-9	N
	2025-05-19	11-420-600-0030-2248-000000	\$117.65	DAY CARE	20250516DED-9	N
	2025-05-19	11-430-700-0010-2248-000000	\$1,770.56	DAY CARE	20250516DED-9	N
	2025-05-19	11-430-700-0020-2248-000000	\$120.82	DAY CARE	20250516DED-9	N
	2025-05-19	01-025-028-0000-2248-000000	\$25.00	DAY CARE	20250516DED-9	N
	2025-05-19	11-430-700-0030-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	11-450-430-0010-2248-000000	\$733.32	DAY CARE	20250516DED-9	N
	2025-05-19	11-450-430-0020-2248-000000	\$33.31	DAY CARE	20250516DED-9	N
	2025-05-19	72-605-000-0000-2248-000000	\$729.16	DAY CARE	20250516DED-9	N
	2025-05-19	01-031-021-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-041-021-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-041-046-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-063-066-0000-2248-000000	\$208.33	DAY CARE	20250516DED-9	N
	2025-05-19	01-091-091-0000-2248-000000	\$479.17	DAY CARE	20250516DED-9	N
	2025-05-19	01-091-092-0000-2248-000000	\$266.62	DAY CARE	20250516DED-9	N
117819	1979	WRIGHT CO CAFETERIA PLAN	\$29,376.89			
117821	2330	AIG RETIREMENT COMPANY				
	2025-05-19	01-031-021-0000-2232-000000	\$420.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-201-261-0000-2232-000000	\$400.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	11-430-700-0010-2232-000000	\$320.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	11-430-700-0030-2232-000000	\$400.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-025-022-0000-2239-000000	\$100.00	ROTH	20250516DED-12	N
	2025-05-19	01-025-023-0000-2239-000000	\$100.00	ROTH	20250516DED-12	N
	2025-05-19	01-041-046-0000-2239-000000	\$60.00	ROTH	20250516DED-12	N
	2025-05-19	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-041-071-0000-2239-000000	\$25.00	ROTH	20250516DED-12	N
	2025-05-19	01-201-268-0000-2239-000000	\$25.00	ROTH	20250516DED-12	N
	2025-05-19	01-250-254-0000-2239-000000	\$200.00	ROTH	20250516DED-12	N
	2025-05-19	01-521-523-0000-2239-000000	\$50.00	ROTH	20250516DED-12	N
	2025-05-19	03-330-331-0000-2239-000000	\$100.00	ROTH	20250516DED-12	N
	2025-05-19	11-430-700-0010-2239-000000	\$150.00	ROTH	20250516DED-12	N
	2025-05-19	11-450-430-0010-2239-000000	\$250.00	ROTH	20250516DED-12	N
	2025-05-19	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-12	N

	2025-05-19	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-105-021-0000-2232-000000	\$1,347.92	DEFERRED COMP	20250516DED-12	N
	2025-05-19	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-12	N
117821	2330	AIG RETIREMENT COMPANY	\$6,827.92			
117822	2363	ANOKA COUNTY				
	2025-05-19	01-225-000-0000-6261-000000	\$100,160.25	Medical Examiner 2ND QTR FEE	M2504012539	N
117822	2363	ANOKA COUNTY	\$100,160.25			
117823	3365	WSB & ASSOCIATES INC				
	2025-05-19	03-326-000-0000-6261-000000	\$1,392.33	CSAH 35 Construction Services and Material Testing	R-020473-000-33	N
	2025-05-19	03-326-000-0000-6261-000000	\$6,081.02	Professional ServicesS.P. 086-636-009	R-023253-000-19	N
	2025-05-19	03-326-000-0000-6261-000000	\$7,357.20	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R-024469-000-14	N
	2025-05-19	03-320-021-0000-6505-000000	\$4,888.57	614-011 Roundabout TH12-CSAH 14	R-025304-000-9	N
	2025-05-19	03-326-000-0000-6261-000000	\$10,591.26	TH 25-CR 113 RAB - Design Engineering 2024	R-025878-000-8	N
	2025-05-19	34-150-521-8552-6261-000000	\$6,410.00	Planning for the Crow River Regional Trail	R-028642-000 - 1	N
117823	3365	WSB & ASSOCIATES INC	\$36,720.38			
117824	5052	SRF CONSULTING GROUP INC				
	2025-05-19	03-326-021-0000-6261-000000	\$862.09	598-005 CR 108 Bridge Engineering Services	18636.00-3	N
	2025-05-19	03-326-021-0000-6261-000000	\$813.24	612-024 CSAH 12 Bridge Engineering Services	18636.00-3	N
117824	5052	SRF CONSULTING GROUP INC	\$1,675.33			
117826	5984	ACF TECHNOLOGIES, INC.				
	2025-05-19	11-420-600-0020-6260-000000	\$41.78	SOFTWARE OR SYSTEMS SUPPORT	INV7226	N
	2025-05-19	11-450-430-0020-6260-000000	\$25.71	SOFTWARE OR SYSTEMS SUPPORT	INV7226	N
	2025-05-19	11-430-700-0020-6260-000000	\$93.21	SOFTWARE OR SYSTEMS SUPPORT	INV7226	N
117826	5984	ACF TECHNOLOGIES, INC.	\$160.70			
117827	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-05-19	01-250-000-0000-6410-000000	\$206.80	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Jail - Booking	418623854001	N
	2025-05-19	01-250-000-0000-6410-000000	\$396.28	CHAIR,9000 SERIES,MIDBK,BLACK 510830 Jail - Booking	422772835001	N
	2025-05-19	01-250-000-0000-6410-000000	\$209.95	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Jail - Booking	422772835001	N
	2025-05-19	01-250-000-0000-6410-000000	(\$9.09)	DISCOUNT	422772835001	N
	2025-05-19	01-201-000-0000-6410-000000	\$80.24	Office Supplies	424211926001	N
117827	6097	ODP BUSINESS SOLUTIONS, LLC	\$884.18			
117828	6231	CINTAS CORPORATION NO. 2				
	2025-05-19	03-310-000-0000-6806-000000	\$311.95	HIGHWAY UNIFORMS - BUFFALO	4230190314	N
	2025-05-19	03-310-000-0000-6806-000000	\$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4230305749	N
	2025-05-19	03-310-000-0000-6806-000000	\$29.47	HIGHWAY UNIFORMS - COKATO	4230475982	N
	2025-05-19	03-310-000-0000-6806-000000	\$43.46	HIGHWAY UNIFORMS - OTSEGO	4230546942	N
117828	6231	CINTAS CORPORATION NO. 2	\$436.51			
117829	6433	BOLTON & MENK INC				
	2025-05-19	03-320-000-0000-6505-000000	\$9,502.00	PEL STUDY TH 25 AREA	361947	N
117829	6433	BOLTON & MENK INC	\$9,502.00			

117830	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-05-19	03-340-021-0000-2232-000000	\$233.98	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-201-273-0000-2232-000000	\$550.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-280-000-0000-2232-000000	\$49.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-281-000-0000-2232-000000	\$21.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	03-340-021-0000-2232-000000	\$958.33	DEFERRED COMP	20250516DED-16	N
	2025-05-19	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-025-021-0000-2239-000000	\$300.00	ROTH	20250516DED-16	N
	2025-05-19	01-032-035-0000-2239-000000	\$1,000.00	ROTH	20250516DED-16	N
	2025-05-19	01-091-092-0000-2239-000000	\$500.00	ROTH	20250516DED-16	N
	2025-05-19	01-201-270-0000-2239-000000	\$150.00	ROTH	20250516DED-16	N
	2025-05-19	01-025-021-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-201-271-0000-2239-000000	\$230.00	ROTH	20250516DED-16	N
	2025-05-19	01-250-253-0000-2239-000000	\$45.00	ROTH	20250516DED-16	N
	2025-05-19	01-521-524-0000-2239-000000	\$50.00	ROTH	20250516DED-16	N
	2025-05-19	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20250516DED-16	N
	2025-05-19	01-201-271-0000-2232-000000	\$62.00	DEFERRED COMP	20250516DED-16	N
117830	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$5,034.31			
117831	7062	ING				
	2025-05-19	01-091-021-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-031-021-0000-2232-000000	\$600.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-021-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-090-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-091-0000-2232-000000	\$62.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-092-0000-2232-000000	\$225.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-093-0000-2232-000000	\$68.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-101-044-0000-2232-000000	\$125.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-103-122-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-021-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-025-0000-2232-000000	\$81.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-027-0000-2232-000000	\$77.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20250516DED-17	N

	2025-05-19	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-111-011-0000-2232-000000	\$41.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-111-012-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-261-0000-2232-000000	\$56.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-262-0000-2232-000000	\$66.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-035-0000-2232-000000	\$153.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-263-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-265-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-267-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-268-0000-2232-000000	\$263.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-269-0000-2232-000000	\$490.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-270-0000-2232-000000	\$262.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-271-0000-2232-000000	\$548.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-272-0000-2232-000000	\$77.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-273-0000-2232-000000	\$357.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-274-0000-2232-000000	\$93.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-036-0000-2232-000000	\$95.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-253-0000-2232-000000	\$118.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-254-0000-2232-000000	\$30.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-266-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-521-523-0000-2232-000000	\$77.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-522-021-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-310-021-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-320-021-0000-2232-000000	\$6.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-330-330-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-330-331-0000-2232-000000	\$27.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-033-021-0000-2232-000000	\$160.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-340-021-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0010-2232-000000	\$55.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0020-2232-000000	\$29.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-640-0010-2232-000000	\$51.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0010-2232-000000	\$526.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0020-2232-000000	\$65.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0030-2232-000000	\$232.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-450-430-0010-2232-000000	\$185.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-033-120-0000-2232-000000	\$250.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-450-430-0020-2232-000000	\$18.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-021-0000-2239-000000	\$50.00	ROTH	20250516DED-17	N

	2025-05-19	01-107-109-0000-2239-000000	\$96.00	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0010-2239-000000	\$141.50	ROTH	20250516DED-17	N
	2025-05-19	01-025-022-0000-2239-000000	\$150.00	ROTH	20250516DED-17	N
	2025-05-19	01-025-023-0000-2239-000000	\$215.00	ROTH	20250516DED-17	N
	2025-05-19	01-025-024-0000-2239-000000	\$305.00	ROTH	20250516DED-17	N
	2025-05-19	01-025-028-0000-2239-000000	\$20.00	ROTH	20250516DED-17	N
	2025-05-19	01-031-021-0000-2239-000000	\$815.00	ROTH	20250516DED-17	N
	2025-05-19	01-032-035-0000-2239-000000	\$53.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-021-0000-2232-000000	\$150.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-036-0000-2239-000000	\$110.00	ROTH	20250516DED-17	N
	2025-05-19	01-033-021-0000-2239-000000	\$240.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-021-0000-2239-000000	\$750.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-042-0000-2239-000000	\$765.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-046-0000-2239-000000	\$350.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-071-0000-2239-000000	\$435.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-021-0000-2239-000000	\$140.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-064-0000-2239-000000	\$50.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-065-0000-2239-000000	\$300.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-066-0000-2239-000000	\$65.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-042-0000-2232-000000	\$1,390.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-021-0000-2239-000000	\$750.00	ROTH	20250516DED-17	N
	2025-05-19	01-091-091-0000-2239-000000	\$650.00	ROTH	20250516DED-17	N
	2025-05-19	01-091-092-0000-2239-000000	\$260.00	ROTH	20250516DED-17	N
	2025-05-19	01-091-093-0000-2239-000000	\$300.00	ROTH	20250516DED-17	N
	2025-05-19	01-101-045-0000-2239-000000	\$50.00	ROTH	20250516DED-17	N
	2025-05-19	01-103-122-0000-2239-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	01-105-025-0000-2239-000000	\$475.00	ROTH	20250516DED-17	N
	2025-05-19	01-105-027-0000-2239-000000	\$300.00	ROTH	20250516DED-17	N
	2025-05-19	01-107-109-0000-2239-000000	\$604.00	ROTH	20250516DED-17	N
	2025-05-19	01-107-113-0000-2239-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-043-0000-2232-000000	\$154.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-114-0000-2239-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-010-0000-2239-000000	\$200.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-011-0000-2239-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-012-0000-2239-000000	\$250.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-262-0000-2239-000000	\$115.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-267-0000-2239-000000	\$25.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-268-0000-2239-000000	\$310.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-269-0000-2239-000000	\$350.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-270-0000-2239-000000	\$1,206.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-271-0000-2239-000000	\$750.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-046-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N

	2025-05-19	01-201-272-0000-2239-000000	\$170.00	ROTH	20250516DED-17	N
	2025-05-19	01-201-274-0000-2239-000000	\$800.00	ROTH	20250516DED-17	N
	2025-05-19	01-250-253-0000-2239-000000	\$297.00	ROTH	20250516DED-17	N
	2025-05-19	01-250-254-0000-2239-000000	\$400.00	ROTH	20250516DED-17	N
	2025-05-19	01-521-021-0000-2239-000000	\$50.00	ROTH	20250516DED-17	N
	2025-05-19	01-521-523-0000-2239-000000	\$115.00	ROTH	20250516DED-17	N
	2025-05-19	01-521-524-0000-2239-000000	\$120.00	ROTH	20250516DED-17	N
	2025-05-19	01-522-021-0000-2239-000000	\$290.00	ROTH	20250516DED-17	N
	2025-05-19	01-603-021-0000-2239-000000	\$50.00	ROTH	20250516DED-17	N
	2025-05-19	03-310-021-0000-2239-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0010-2232-000000	\$154.35	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-071-0000-2232-000000	\$110.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-320-021-0000-2239-000000	\$415.00	ROTH	20250516DED-17	N
	2025-05-19	03-330-021-0000-2239-000000	\$125.00	ROTH	20250516DED-17	N
	2025-05-19	03-330-330-0000-2239-000000	\$455.00	ROTH	20250516DED-17	N
	2025-05-19	03-330-331-0000-2239-000000	\$82.00	ROTH	20250516DED-17	N
	2025-05-19	03-350-021-0000-2239-000000	\$225.00	ROTH	20250516DED-17	N
	2025-05-19	11-420-600-0010-2239-000000	\$475.00	ROTH	20250516DED-17	N
	2025-05-19	11-420-600-0020-2239-000000	\$52.00	ROTH	20250516DED-17	N
	2025-05-19	11-420-640-0010-2239-000000	\$110.00	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0010-2239-000000	\$2,181.50	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0020-2239-000000	\$116.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0030-2239-000000	\$350.00	ROTH	20250516DED-17	N
	2025-05-19	11-450-430-0010-2239-000000	\$1,235.00	ROTH	20250516DED-17	N
	2025-05-19	11-450-430-0020-2239-000000	\$32.00	ROTH	20250516DED-17	N
	2025-05-19	72-605-000-0000-2239-000000	\$902.00	ROTH	20250516DED-17	N
	2025-05-19	01-025-022-0000-2232-000000	\$31.25	ROTH	20250516DED-17	N
	2025-05-19	01-025-023-0000-2232-000000	\$53.75	ROTH	20250516DED-17	N
	2025-05-19	01-025-024-0000-2232-000000	\$76.25	ROTH	20250516DED-17	N
	2025-05-19	01-025-028-0000-2232-000000	\$5.00	ROTH	20250516DED-17	N
	2025-05-19	01-031-021-0000-2232-000000	\$78.75	ROTH	20250516DED-17	N
	2025-05-19	01-032-035-0000-2232-000000	\$13.25	ROTH	20250516DED-17	N
	2025-05-19	01-063-064-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-036-0000-2232-000000	\$27.50	ROTH	20250516DED-17	N
	2025-05-19	01-033-021-0000-2232-000000	\$60.00	ROTH	20250516DED-17	N
	2025-05-19	01-041-042-0000-2232-000000	\$178.75	ROTH	20250516DED-17	N
	2025-05-19	01-041-046-0000-2232-000000	\$87.50	ROTH	20250516DED-17	N
	2025-05-19	01-041-071-0000-2232-000000	\$33.75	ROTH	20250516DED-17	N
	2025-05-19	01-063-021-0000-2232-000000	\$35.00	ROTH	20250516DED-17	N
	2025-05-19	01-063-066-0000-2232-000000	\$16.25	ROTH	20250516DED-17	N
	2025-05-19	01-091-092-0000-2232-000000	\$15.00	ROTH	20250516DED-17	N

	2025-05-19	01-091-093-0000-2232-000000	\$75.00	ROTH	20250516DED-17	N
	2025-05-19	01-101-045-0000-2232-000000	\$12.50	ROTH	20250516DED-17	N
	2025-05-19	01-063-065-0000-2232-000000	\$205.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-103-122-0000-2232-000000	\$25.00	ROTH	20250516DED-17	N
	2025-05-19	01-105-025-0000-2232-000000	\$93.75	ROTH	20250516DED-17	N
	2025-05-19	01-105-027-0000-2232-000000	\$75.00	ROTH	20250516DED-17	N
	2025-05-19	01-107-113-0000-2232-000000	\$25.00	ROTH	20250516DED-17	N
	2025-05-19	01-107-114-0000-2232-000000	\$25.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-010-0000-2232-000000	\$50.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-011-0000-2232-000000	\$25.00	ROTH	20250516DED-17	N
	2025-05-19	01-111-012-0000-2232-000000	\$62.50	ROTH	20250516DED-17	N
	2025-05-19	01-201-262-0000-2232-000000	\$28.75	ROTH	20250516DED-17	N
	2025-05-19	01-201-268-0000-2232-000000	\$52.50	ROTH	20250516DED-17	N
	2025-05-19	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-269-0000-2232-000000	\$46.25	ROTH	20250516DED-17	N
	2025-05-19	01-201-270-0000-2232-000000	\$301.50	ROTH	20250516DED-17	N
	2025-05-19	01-201-271-0000-2232-000000	\$112.50	ROTH	20250516DED-17	N
	2025-05-19	01-201-272-0000-2232-000000	\$42.50	ROTH	20250516DED-17	N
	2025-05-19	01-201-274-0000-2232-000000	\$162.50	ROTH	20250516DED-17	N
	2025-05-19	01-250-253-0000-2232-000000	\$74.25	ROTH	20250516DED-17	N
	2025-05-19	01-250-254-0000-2232-000000	\$100.00	ROTH	20250516DED-17	N
	2025-05-19	01-521-021-0000-2232-000000	\$12.50	ROTH	20250516DED-17	N
	2025-05-19	01-521-523-0000-2232-000000	\$28.75	ROTH	20250516DED-17	N
	2025-05-19	01-521-524-0000-2232-000000	\$30.00	ROTH	20250516DED-17	N
	2025-05-19	01-091-021-0000-2232-000000	\$375.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-603-021-0000-2232-000000	\$12.50	ROTH	20250516DED-17	N
	2025-05-19	03-320-021-0000-2232-000000	\$103.75	ROTH	20250516DED-17	N
	2025-05-19	03-330-021-0000-2232-000000	\$31.25	ROTH	20250516DED-17	N
	2025-05-19	03-330-330-0000-2232-000000	\$113.75	ROTH	20250516DED-17	N
	2025-05-19	03-330-331-0000-2232-000000	\$20.50	ROTH	20250516DED-17	N
	2025-05-19	03-350-021-0000-2232-000000	\$56.25	ROTH	20250516DED-17	N
	2025-05-19	11-420-600-0010-2232-000000	\$118.75	ROTH	20250516DED-17	N
	2025-05-19	11-420-600-0020-2232-000000	\$13.00	ROTH	20250516DED-17	N
	2025-05-19	11-420-640-0010-2232-000000	\$27.50	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0010-2232-000000	\$366.25	ROTH	20250516DED-17	N
	2025-05-19	01-091-090-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0020-2232-000000	\$29.00	ROTH	20250516DED-17	N
	2025-05-19	11-430-700-0030-2232-000000	\$87.50	ROTH	20250516DED-17	N
	2025-05-19	11-450-430-0010-2232-000000	\$208.75	ROTH	20250516DED-17	N
	2025-05-19	11-450-430-0020-2232-000000	\$8.00	ROTH	20250516DED-17	N
	2025-05-19	01-091-091-0000-2232-000000	\$692.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-091-092-0000-2232-000000	\$900.00	DEFERRED COMP	20250516DED-17	N

	2025-05-19	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0030-2232-000000	\$95.81	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-101-044-0000-2232-000000	\$500.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-103-021-0000-2232-000000	\$500.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-103-122-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-021-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-025-0000-2232-000000	\$325.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-105-027-0000-2232-000000	\$310.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-109-0000-2232-000000	\$867.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-107-114-0000-2232-000000	\$75.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-005-021-0000-2232-000000	\$510.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-111-011-0000-2232-000000	\$165.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-111-012-0000-2232-000000	\$150.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-265-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-267-0000-2232-000000	\$600.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-268-0000-2232-000000	\$1,055.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-021-0000-2232-000000	\$380.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-269-0000-2232-000000	\$2,878.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-270-0000-2232-000000	\$2,021.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-271-0000-2232-000000	\$2,293.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-272-0000-2232-000000	\$310.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-273-0000-2232-000000	\$1,828.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-201-274-0000-2232-000000	\$800.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-253-0000-2232-000000	\$475.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-254-0000-2232-000000	\$400.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-250-266-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-521-021-0000-2232-000000	\$700.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-022-0000-2232-000000	\$2,102.67	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-522-021-0000-2232-000000	\$125.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-320-021-0000-2232-000000	\$125.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-330-330-0000-2232-000000	\$500.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-330-331-0000-2232-000000	\$110.00	DEFERRED COMP	20250516DED-17	N

	2025-05-19	03-340-021-0000-2232-000000	\$200.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	03-350-021-0000-2232-000000	\$380.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0010-2232-000000	\$620.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-023-0000-2232-000000	\$325.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0020-2232-000000	\$117.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0010-2232-000000	\$5,809.65	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0020-2232-000000	\$261.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-430-700-0030-2232-000000	\$1,350.19	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-450-430-0010-2232-000000	\$2,168.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	11-450-430-0020-2232-000000	\$72.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	72-605-000-0000-2232-000000	\$250.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-024-0000-2232-000000	\$510.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-005-021-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-022-0000-2232-000000	\$76.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-023-0000-2232-000000	\$81.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-024-0000-2232-000000	\$27.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-028-0000-2232-000000	\$30.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-031-021-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-035-0000-2232-000000	\$38.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-032-036-0000-2232-000000	\$23.75	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-025-028-0000-2232-000000	\$120.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-033-021-0000-2232-000000	\$40.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-033-120-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-021-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-042-0000-2232-000000	\$347.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-043-0000-2232-000000	\$38.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-046-0000-2232-000000	\$25.00	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-041-071-0000-2232-000000	\$27.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-063-065-0000-2232-000000	\$26.25	DEFERRED COMP	20250516DED-17	N
	2025-05-19	01-063-066-0000-2232-000000	\$41.25	DEFERRED COMP	20250516DED-17	N
117831	7062	ING	\$72,933.42			
117832	15459	ISD 466 - DASSEL COKATO				
	2025-05-19	78-413-815-7564-6007-000000	\$4,263.42	LCTS PHASE III PMT# Allocation 104	PMT#104	N
117832	15459	ISD 466 - DASSEL COKATO	\$4,263.42			
117833	43808	MCKESSON MEDICAL-SURGICAL				
	2025-05-19	01-250-000-0000-6458-000000	\$68.85	Jail medical Supplies	23782459	Y

117833	43808	MCKESSON MEDICAL-SURGICAL	\$68.85			
117834	45637	METRO LEGAL SERVICES INC				
	2025-05-19	11-430-700-0010-6266-000000	\$60.00	Professional Legal Process Service Fee-BLK	3572769	N
117834	45637	METRO LEGAL SERVICES INC	\$60.00			
117835	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-05-19	01-111-000-0000-6251-000000	\$332.63	108-1031-0900 Maple Lake Shop Electric 4/1/25-5/1/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$118.58	111-1065-9400 French Lake Shop Electric 4/1/25-5/1/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$218.70	150-1680-5561 Truck Station Electric 4/1/25-5/1/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$20.95	050-1463-1400 Public Works Security 6/30/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 6/30/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$20.95	150-1691-4086 Hwy Dept Security Monitoring 6/30/25	35032145521	N
	2025-05-19	01-111-000-0000-6251-000000	\$27.95	150-1699-0765 Public Works Fire Panel Monitoring 6/30/25	35032145521	N
117835	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$767.71			
117836	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-05-19	01-091-091-0000-2238-000000	\$40.00	UNION DUES	20250516DED-18	N
	2025-05-19	01-091-092-0000-2238-000000	\$20.00	UNION DUES	20250516DED-18	N
117836	200065	ASSISTANT WRIGHT COUNTY ATTORNEY	\$60.00			
117837	200192	MRI SOFTWARE LLC				
	2025-05-19	01-111-000-0000-6260-000000	\$6.28	Preventive Maintenance - Module	MRIUS2388935	N
	2025-05-19	01-111-000-0000-6260-000000	\$8.98	Tenant Service Request - Module	MRIUS2388935	N
	2025-05-19	01-111-000-0000-6260-000000	\$17.90	Preventive Maintenance - Module	MRIUS2388937	N
	2025-05-19	01-111-000-0000-6260-000000	\$25.58	Tenant Service Request - Module	MRIUS2388937	N
	2025-05-19	01-111-000-0000-6260-000000	\$6.06	Preventive Maintenance - Module	MRIUS2388940	N
	2025-05-19	01-111-000-0000-6260-000000	\$8.65	Tenant Service Request - Module	MRIUS2388940	N
	2025-05-19	01-111-000-0000-6260-000000	\$159.37	Preventive Maintenance - Module	MRIUS2388943	N
	2025-05-19	01-111-000-0000-6260-000000	\$227.66	Tenant Service Request - Module	MRIUS2388943	N
	2025-05-19	01-111-000-0000-6260-000000	\$18.18	PW Angus Work Order Software May 2025	MRIUS2388944	N
	2025-05-19	01-111-000-0000-6260-000000	\$19.35	Preventive Maintenance - Module	MRIUS2388945	N
	2025-05-19	01-111-000-0000-6260-000000	\$27.64	Tenant Service Request - Module	MRIUS2388945	N
	2025-05-19	01-111-000-0000-6260-000000	\$386.36	JC Angus Work Order Software May 2025	MRIUS2388946	N
	2025-05-19	01-111-000-0000-6260-000000	\$137.57	Preventive Maintenance - Module	MRIUS2388947	N
	2025-05-19	01-111-000-0000-6260-000000	\$196.51	Tenant Service Request - Module	MRIUS2388947	N
117837	200192	MRI SOFTWARE LLC	\$1,246.09			
117839	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS				
	2025-05-19	34-150-107-8114-6602-000000	\$3,809.35	New HHW architect fee	2336110	N
117839	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS	\$3,809.35			
117840	6915	OFFICE OF MN IT SERVICES				
	2025-05-19	01-063-000-0000-6260-000000	\$3,489.20	Network Charges Internet Access Apr 2025	DV25040418	N
117840	6915	OFFICE OF MN IT SERVICES	\$3,489.20			
117851	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-20	84-041-000-0000-6820-000000	\$23,947.57	MNDRIVE	20250520MV	N
117851	46433	MN DEPT OF PUBLIC SAFETY	\$23,947.57			

117852		Kimberly Ann Cohn				
	2025-05-20	11-430-700-0010-6333-000000	\$20.58	Client HV JM & CM HM-OT-HM	EX000073091774	
	2025-05-20	11-430-700-0010-6333-000000	\$13.30	Client HV Beacon HM-SM-HM	EX000073091774	
	2025-05-20	11-430-700-0010-6333-000000	\$13.30	Client HV Beacon HM-SM-HM	EX000073091774	
	2025-05-20	11-430-700-0030-6333-000000	\$17.36	Client HV KK & TK HM-OT-HM	EX000073091774	
	2025-05-20	11-430-700-0010-6333-000000	\$20.65	Client HV BR HM-HL-HM	EX000073091774	
117852		Kimberly Ann Cohn	\$85.19			
117853		Pamela RAE Johnson				
	2025-05-20	11-430-700-0010-6333-000000	\$28.42	TW-SM-TW; LC new client	EX000072242325	
	2025-05-20	11-430-700-0010-6333-000000	\$13.58	TW-DL-OC-TW; DH new client; OC Annual	EX000072242325	
117853		Pamela RAE Johnson	\$42.00			
117854		Simon Kyle Willard				
	2025-05-20	01-201-262-0000-6261-000000	\$1,878.90	5 year vest reimbursement	EX000073090715	
117854		Simon Kyle Willard	\$1,878.90			
117855		Keith Paul Triplett				
	2025-05-20	01-105-027-0000-6333-000000	\$47.32	Region Meeting mileage reimbursement. Had no office or admin cars available to use	EX000071975356	
117855		Keith Paul Triplett	\$47.32			
117856		Rachael Ann Rumpza				
	2025-05-20	11-430-700-0010-6333-000000	\$31.71	Mileage request for MnCHOICES assessment on 5/8/2025. Vehicle was requested on 5/7/2025 and denied. Traveled from GC-Cokato-GC	EX000072344971	
117856		Rachael Ann Rumpza	\$31.71			
117857		Tina Marie Prior				
	2025-05-20	11-450-430-0010-6334-000000	\$28.04	Lunch purchased for 2 employees at CDTF Meeting on 4/14/25	EX000070471769	
117857		Tina Marie Prior	\$28.04			
117858		US BANK				
	2025-05-20	01-000-000-0000-6801-000000	\$4,799.69	Corporate card transactions	565208-2025-05-20	
117858		US BANK	\$4,799.69			
117859	194	ELK RIVER MUNICIPAL UTILITIES				
	2025-05-20	01-521-021-0000-6251-000000	\$50.64	Utilities 3/4/25-4/1/25	3179 0425	N
117859	194	ELK RIVER MUNICIPAL UTILITIES	\$50.64			
117860	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2025-05-20	03-380-000-0000-6574-000000	\$43.13	HWY REPAIR PARTS	X220109861.03	Y
	2025-05-20	03-380-000-0000-6574-000000	\$63.92	HWY REPAIR PARTS	X220110105	Y
	2025-05-20	03-380-000-0000-6574-000000	\$425.27	HWY REPAIR PARTS	X220110651	Y
	2025-05-20	03-380-000-0000-6574-000000	\$138.28	HWY REPAIR PARTS	X220110743	Y
117860	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU	\$670.60			
117861	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2025-05-20	03-350-000-0000-6543-000000	\$168.50	LIGHT MAINT CSAH 42 & 85TH ST	26294	N
117861	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.	\$168.50			
117862	1347	AMAZON BUSINESS				
	2025-05-20	01-063-062-0000-6411-000000	\$16.89	Replacement Battery 84598-01 82742-01 for Plantronics Savi W740, W745, W440, W445, WH500, CSS40XD_W02 Wireless Headsets Headphones Repair	11L4-LHDT-MG9W	N
	2025-05-20	11-450-485-0010-6411-000000	\$13.69	6-Pack Dymo D1 Label Tape 45013 Black on White 1/2 Inch x 23 Feet Compatible for DYMO LabelManager 160 280 210D 360D 420P Wireless PnP 220P 260P 500TS 450DL10 ASIN: B09PFC577 Sold	16TF-FHHT-VVF9	N
	2025-05-20	11-450-470-0010-6411-000000	\$61.98	Jerify 200 Pcs Finger Fidgets Marble Mesh Fidgets Toys Sensory Stress Relieve Toy Silent Quiet Toys Bulk for Adults School Classroom Anxiety Gifts. Helped with ADHD Add OCD ASIN: B0BC1Z8T8T Sold by: hefei	1K4Y-6VRF-VRQK	N

	2025-05-20	11-450-470-0010-6411-000000	\$65.98	HyDren 100 Pcs Motivational Star Stress Ball 2.2 Inch Inspirational Stress Ball with Quotes Colorful Foam Mini Hand Exercise Toy for Employee Coworkers Party Favors School Carnival Prizes, 6 Colors ASIN: B08C8V49PLC Sold by: Amazon.com Services, Inc Order # 111-9247428-7983429	1K4Y-6VRF-VRQK	N
	2025-05-20	01-063-065-0000-6411-000000	\$99.99	Logitech Zone Vibe Wireless Bluetooth Headphones with Noise Canceling Microphone, USB-A, USB-C, for Google Meet, Google Voice, Zoom, Mac/PC	1KKR-YNK1-MRMX	N
	2025-05-20	01-063-065-0000-6411-000000	\$9.99	TOCOL for iPhone 14 Privacy Screen Protector True 25°Anti Spy 9H+ Hardness Tempered Glass for iPhone 14 Full Coverage Screen Protector Easy Installation 2 Pack	1KKR-YNK1-MRMX	N
	2025-05-20	11-450-472-0010-6411-000000	\$7.99	SKYN Snug Fit Condoms - 12 Count - Lubricated Latex-Free Condoms, Skin-on-Skin Feeling with Closer Fit ASIN: B0C8V49PLC Sold by: Amazon.com Services, Inc Order # 111-9247428-7983429	1Q9L-H9CJ-KG1X	N
	2025-05-20	11-450-472-0010-6411-000000	(\$7.99)	SKYN Snug Fit Condoms - 12 Count - Lubricated Latex-Free Condoms, Skin-on-Skin Feeling with Closer Fit ASIN: B0C8V49PLC Sold by: Amazon.com Services, Inc Order # 111-9247428-7983429	1Q9L-H9CJ-KG1X	N
	2025-05-20	11-450-472-0010-6035-000000	\$7.99	SKYN Snug fit condoms-12 count	1Q9L-H9CJ-KG1X	N
	2025-05-20	11-450-485-0010-6411-000000	\$24.58	Kleenex Slim Pack Facial Tissue 10 Count 3-ply (Pack of 12) ASIN: B00D80ZKL4 Sold by: Almost All the Things LLC Order # 113-9604436-0125013	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$90.16	24 x AAA Energizer Ultimate Lithium Batteries	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$38.91	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3) ASIN: Sold by: Amazon.com Services, Inc B00MTSIRMUJ	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$647.88	MorisMos Teddy Bears Bulk 12 Packs Stuffed Animals 14" for Baby Shower, Valentine's, Wedding Party - Light & Dark Brown ASIN: B0CC8CGTKR Sold by: Suzhou Dinedoubao Electronic Commerce Co., Ltd. Order # 113-9604436-0125013	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$107.98	MorisMos Teddy Bears Bulk 12 Packs Stuffed Animals 14" for Baby Shower, Valentine's, Wedding Party - Light & Dark Brown ASIN: B0CC8CGTKR Sold by: Suzhou Dinedoubao Electronic Commerce Co., Ltd. Order # 113-9604436-0125013	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$107.98	MorisMos Teddy Bears Bulk 12 Packs Stuffed Animals 14" for Baby Shower, Valentine's, Wedding Party - Light & Dark Brown ASIN: B0CC8CGTKR Sold by: Suzhou Dinedoubao Electronic Commerce Co., Ltd. Order # 113-9604436-0125013	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$7.98	DecorRack 600 ct Small Cotton Balls, 100% Pure Natural Cotton, for Make-Up, Nail Polish Removal, Pet Care, Soft and Absorbent (Pack of 600) ASIN: B081DRV4IV Sold by: Mienna, Inc Order # 113-9604436-0125013	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$128.38	Drive Medical Blue Streak Wheelchair with flip back rest	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$22.86	Amazon Basics 2-Ply Flex sheets paper towels	1YH7-7FNQ-W1TY	N
	2025-05-20	11-450-485-0010-6411-000000	\$73.98	Energizer AA Batteries	1YH7-7FNQ-W1TY	N
117862	1347	AMAZON BUSINESS	\$1,527.20			
117863	1655	CENTRAL MCGOWAN INC				
	2025-05-20	01-521-021-0000-6301-000000	\$79.68	SINGLE STAGE REGULATOR	0000981015	N
	2025-05-20	01-521-021-0000-6301-000000	\$96.28	FLOWMETER SINGLE STAGE	0000981015	N
117863	1655	CENTRAL MCGOWAN INC	\$175.96			
117864	1785	WAVERLY/CITY OF				
	2025-05-20	01-111-000-0000-6251-000000	\$102.32	Utilities Hwy Dept Apr 2025	02-00000260-00-4 0425	N
117864	1785	WAVERLY/CITY OF	\$102.32			
117865	1797	ZIEGLER INC				
	2025-05-20	03-380-000-0000-6574-000000	\$351.02	HWY REPAIR PARTS	1910696	N
117865	1797	ZIEGLER INC	\$351.02			
117866	2812	GRAINGER				
	2025-05-20	03-340-000-0000-6842-000000	\$63.14	SAFETY GEAR	9484634176	N
117866	2812	GRAINGER	\$63.14			
117867	3741	WM CORPORATE SERVICES, INC.				
	2025-05-20	01-521-021-0000-6301-000000	\$143.20	24-75758-83009 Fairhaven Mill Refuse Svc May 2025	7364462-1767-0	N
	2025-05-20	01-521-021-0000-6301-000000	\$21.96	28-36883-73002 Stanley Eddy North Refuse Svc May 2025	8085094-1593-7	N
	2025-05-20	01-521-021-0000-6301-000000	\$21.96	28-36896-13000 Stanley Eddy South Refuse Svc May 2025	8085095-1593-4	N
	2025-05-20	01-521-021-0000-6301-000000	\$21.96	30-42480-23004 Stanley Eddy Moose Lake Refuse Svc May 2025	8086274-1593-4	N
117867	3741	WM CORPORATE SERVICES, INC.	\$209.08			
117868	4257	CANON FINANCIAL SERVICES, INC				
	2025-05-20	11-430-700-0020-6343-000000	\$995.94	MACHINERY OR EQUIPMENT LEASE	40509072	N
	2025-05-20	11-450-430-0020-6343-000000	\$274.74	MACHINERY OR EQUIPMENT LEASE	40509072	N
	2025-05-20	11-420-600-0020-6343-000000	\$446.45	MACHINERY OR EQUIPMENT LEASE	40509072	N
	2025-05-20	11-430-700-0020-6343-000000	\$104.45	MACHINERY OR EQUIPMENT LEASE	40590918	N
	2025-05-20	11-450-430-0020-6343-000000	\$28.82	MACHINERY OR EQUIPMENT LEASE	40590918	N

	2025-05-20	11-420-600-0020-6343-000000	\$46.83	MACHINERY OR EQUIPMENT LEASE	40590918	N
117868	4257	CANON FINANCIAL SERVICES, INC	\$1,897.23			
117869	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2025-05-20	01-013-000-0000-6270-000000	\$220.00	Contract Guardian April 2025 PR-14-5622	20250513	N
	2025-05-20	01-013-000-0000-6270-000000	\$220.00	Contract Guardian April 2025 P5-02-1264	20250513	N
	2025-05-20	01-013-000-0000-6270-000000	\$220.00	Contract Guardian April 2025 PR-23-525	20250513	N
	2025-05-20	01-013-000-0000-6270-000000	\$220.00	Contract Guardian April 2025 PR-24-4266	20250513	N
	2025-05-20	01-013-000-0000-6270-000000	\$220.00	Contract Guardian April 2025 P0-92-2559	20250513	N
117869	4504	LUTHERAN SOCIAL SERVICE OF MINN	\$1,100.00			
117870	4628	VERIZON WIRELESS SERVICES LLC				
	2025-05-20	01-005-021-0001-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-091-000-0000-6480-000000	\$29.99	New Equip 612-997-1655	6112381227	N
	2025-05-20	01-041-071-0000-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-111-000-0000-6203-000000	\$667.24	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	20-393-000-0000-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-025-000-0000-6203-000000	\$1,719.55	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-603-000-0000-6203-000000	\$209.19	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	03-310-000-0000-6203-000000	\$922.29	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-063-000-0000-6203-000000	\$651.01	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-063-000-0000-6480-000000	(\$100.00)	Equip bill incentive credit 763-458-8473	6112381227	N
	2025-05-20	01-521-000-0000-6203-000000	\$237.76	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-005-021-0003-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-522-000-0000-6203-000000	\$129.17	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-107-000-0000-6203-000000	\$165.56	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-103-000-0000-6203-000000	\$301.98	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-121-000-0000-6203-000000	\$81.40	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-005-021-0004-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-005-021-0005-6203-000000	\$41.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-031-021-0000-6203-000000	\$137.40	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-032-035-0000-6203-000000	\$129.17	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-033-021-0000-6203-000000	\$46.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-033-120-0000-6203-000000	\$46.39	442492531 4/2/25-5/1/25	6112381227	N
	2025-05-20	01-091-000-0000-6203-000000	\$428.11	442492531 4/2/25-5/1/25	6112381227	N
117870	4628	VERIZON WIRELESS SERVICES LLC	\$6,050.94			
117871	4873	NORTHERN SAFETY TECHNOLOGY				
	2025-05-20	03-380-000-0000-6574-000000	\$104.89	HWY REPAIR PARTS	59322	N
117871	4873	NORTHERN SAFETY TECHNOLOGY	\$104.89			
117872	5052	SRF CONSULTING GROUP INC				
	2025-05-20	03-350-000-0000-6543-000000	\$2,656.00	CSAH 19/30TH STREET SIGNAL STUDY	19119.00-1	N
117872	5052	SRF CONSULTING GROUP INC	\$2,656.00			
117873	5476	NELSON SANITATION & RENTAL INC				
	2025-05-20	01-521-021-0000-6343-000000	\$180.29	BCOL South Side Port-a-toilet 3/31/25-4/27/25	INV/2025/4213	N

	2025-05-20	01-521-021-0000-6343-000000	\$118.29	C/P Disc Golf Port-a-toilet 3/31/25-4/27/25	INV/2025/4215	N
	2025-05-20	01-521-021-0000-6343-000000	\$283.58	Montissippi Port-a-toilet 3/31/25-4/27/25	INV/2025/4219	N
	2025-05-20	01-521-021-0000-6343-000000	\$118.29	Robert Ney East Unit Port-a-toilet 3/31/25-4/27/25	INV/2025/4224	N
	2025-05-20	01-521-021-0000-6343-000000	\$112.50	Otsego Port-a-toilet 4/7/25-5/1/25	INV/2025/4365	N
117873	5476	NELSON SANITATION & RENTAL INC	\$812.95			
117874	5966	ONSITE MEDICAL SERVICE INC				
	2025-05-20	01-201-000-0000-6112-000000	\$225.00	Hearing and Fit Test	246561	Y
117874	5966	ONSITE MEDICAL SERVICE INC	\$225.00			
117875	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-05-20	11-420-600-0020-6411-000000	\$140.09	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$312.50	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$86.21	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$11.93	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$26.63	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$7.34	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$11.36	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$25.33	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$6.99	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$5.58	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$12.46	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$3.44	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$3.19	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$7.12	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$1.96	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$3.25	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$7.25	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$2.00	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$4.07	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$9.09	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$2.51	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	\$19.29	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	\$43.04	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	\$11.87	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-430-700-0020-6411-000000	(\$6.65)	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-450-430-0020-6411-000000	(\$1.84)	ADM OPERATING SUPPLIES	421067372001	N
	2025-05-20	11-420-600-0020-6411-000000	(\$2.98)	ADM OPERATING SUPPLIES	421067372001	N
117875	6097	ODP BUSINESS SOLUTIONS, LLC	\$753.03			
117876	6221	SUBURBAN TIRE WHOLESALE INC				
	2025-05-20	03-380-000-0000-6570-000000	\$4,380.00	HWY TIRES	10206566	N
	2025-05-20	03-380-000-0000-6570-000000	\$670.50	HWY TIRES	10206568	N
117876	6221	SUBURBAN TIRE WHOLESALE INC	\$5,050.50			
117877	6231	CINTAS CORPORATION NO. 2				

	2025-05-20	01-111-000-0000-6301-000000	\$123.83	Facilities Uniforms	4230924977	N
117877	6231	CINTAS CORPORATION NO. 2	\$123.83			
117878	6284	THOMAS J GMEINDER				
	2025-05-20	01-032-036-0000-6261-000000	\$300.00	Dangerous Dog Services Hearing Review	20250516	Y
117878	6284	THOMAS J GMEINDER	\$300.00			
117879	6530	ZARNOTH BRUSH WORKS INC				
	2025-05-20	03-380-000-0000-6574-000000	\$772.00	HWY REPAIR PARTS - BROOM REFILLS	201706	N
117879	6530	ZARNOTH BRUSH WORKS INC	\$772.00			
117880	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2025-05-20	11-450-489-0010-6261-000000	\$510.00	Apr 25 Supporting Steps Service by Caty Wurm	PS-INV103420	N
117880	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$510.00			
117881	13590	INTEGRIPRINT INC				
	2025-05-20	11-450-475-0010-6417-000000	\$67.56	DFC Banner Setup	65139	N
	2025-05-20	11-450-475-0010-6417-000000	\$122.07	Banner - 52 x 60 (hem and grommets) printing only	65139	N
	2025-05-20	11-450-430-0020-6411-000000	\$4.58	ADM OPERATING SUPPLIES	65201	N
	2025-05-20	11-430-700-0020-6411-000000	\$16.60	ADM OPERATING SUPPLIES	65201	N
	2025-05-20	11-420-600-0020-6411-000000	\$7.44	ADM OPERATING SUPPLIES	65201	N
	2025-05-20	11-450-430-0020-6411-000000	\$4.58	ADM OPERATING SUPPLIES	65201	N
	2025-05-20	11-430-700-0020-6411-000000	\$16.60	ADM OPERATING SUPPLIES	65201	N
	2025-05-20	11-420-600-0020-6411-000000	\$7.44	ADM OPERATING SUPPLIES	65201	N
117881	13590	INTEGRIPRINT INC	\$246.87			
117882	43808	MCKESSON MEDICAL-SURGICAL				
	2025-05-20	11-450-430-0010-6411-000000	\$9.16	MEDIA, TRYPTIC SOY AGAR PO LN 1	23782390	Y
117882	43808	MCKESSON MEDICAL-SURGICAL	\$9.16			
117883	45637	METRO LEGAL SERVICES INC				
	2025-05-20	11-420-640-0010-6267-000000	\$95.00	Professional Service Fee-BAB	3573094	N
	2025-05-20	11-420-640-0010-6267-000000	\$130.00	Professional Service Fee-BAB	3573094	N
117883	45637	METRO LEGAL SERVICES INC	\$225.00			
117884	46443	MCIT				
	2025-05-20	01-100-000-0000-6353-000000	\$216.00	Insurance coverage for new drone	13928	N
117884	46443	MCIT	\$216.00			
117885	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-05-20	01-521-021-0000-6251-000000	\$54.18	108-1031-1200 Service to Ney Park 3/31/25-4/30/25	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	122-1102-7300 Security Light Crow Spring	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.61	122-1102-7400 Security Light-Crawford lake	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	123-1108-5100 Security Light Humphrey-Arends Park	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	124-1113-2100 Security Light- Bill Anderson	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	124-1113-2200 Security Light-Albright Mills	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	125-1117-2100 Security Light-Mud Lake	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	128-1127-0100 Security Light-Dog Lake	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$40.70	150-1691-9058 Bertram Chalet Monitoring 6/30/25	35032135290	N
	2025-05-20	01-521-523-0000-6251-000000	\$135.37	126-1117-9900 Service to Collinwood 3/31/25-4/30/25	35032135290	N

	2025-05-20	01-521-523-0000-6251-000000	\$107.75	126-1120-0700 Service- Collinwood Campground 3/31/25-4/30/25	35032135290	N
	2025-05-20	01-521-523-0000-6251-000000	\$162.08	126-1120-0800 Service- Collinwood Day Use Area 3/31/25-4/30/25	35032135290	N
	2025-05-20	01-521-523-0000-6251-000000	\$20.17	150-1687-5719 Service- Collinwood Day office 3/31/25-4/30/25	35032135290	N
	2025-05-20	01-521-523-0000-6251-000000	\$27.03	150-1693-8310 Service-Collinwood Campground 3/31/25-4/30/25	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$37.90	008-1031-1200 Security Light Ney Park 6/30/25	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.61	103-1015-5800 Security Light-Lime Stone Lake	35032135290	N
	2025-05-20	01-521-021-0000-6251-000000	\$10.05	108-1031-1100 Security Light Ney Park	35032135290	N
	2025-05-20	01-521-523-0000-6251-000000	\$531.79	150-1695-4148 Bertram Campground 4/1/25-5/1/25	35032145522	N
	2025-05-20	01-521-021-0000-6251-000000	\$19.90	150-1698-8353 Ney Park Lights 4/1/25-5/1/25	35032145522	N
117885	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$1,228.44			
117887	200181	MICHAEL PEPIN				
	2025-05-20	01-013-000-0000-6270-000000	\$2,620.00	Court Appt Atty INV 00327 JV-25-303	00327	Y
117887	200181	MICHAEL PEPIN	\$2,620.00			
117888	200250	POMP'S TIRE SERVICE INC				
	2025-05-20	03-380-000-0000-6570-000000	\$616.78	HWY TIRESLABOR TO REFURBISH	2330015012	N
	2025-05-20	03-380-000-0000-6575-000000	\$91.00	HWY TIRESLABOR TO REFURBISH	2330015012	N
	2025-05-20	03-380-000-0000-6570-000000	\$373.19	HWY TIRESHWY TIRES RETURNED	2330015078	N
	2025-05-20	03-380-000-0000-6570-000000	(\$616.78)	HWY TIRESHWY TIRES RETURNED	2330015078	N
	2025-05-20	03-380-000-0000-6570-000000	(\$80.00)	CASING CREDIT	2390024707	N
117888	200250	POMP'S TIRE SERVICE INC	\$384.19			
117890	200477	JACQUELYN BERGO				
	2025-05-20	11-430-700-0010-6336-000000	\$50.00	Mental Health Advisory Committee Per Diem	20250311	Y
	2025-05-20	11-430-700-0010-6336-000000	\$50.00	Mental Health Advisory Committee Per Diem	20250513	Y
117890	200477	JACQUELYN BERGO	\$100.00			
117894	200553	MARIA GARAVAGLIA				
	2025-05-20	11-450-430-0010-6261-000000	(\$170.63)	WOW VAN-03/11/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	\$170.63	WOW VAN-03/11/2025	20250320	Y
	2025-05-20	11-450-485-0010-6261-000000	\$170.63	WOW VAN-03/11/2025	20250320	Y
	2025-05-20	11-450-485-0010-6261-000000	\$170.63	WOW VAN-03/18/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	\$170.63	WOW VAN-03/18/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	(\$170.63)	WOW VAN-03/18/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	\$178.75	WOW VAN-003/20/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	(\$178.75)	WOW VAN-003/20/2025	20250320	Y
	2025-05-20	11-450-485-0010-6261-000000	\$178.75	WOW VAN-003/20/2025	20250320	Y
	2025-05-20	11-450-430-0010-6261-000000	(\$170.63)	WOW VAN-04/08/2025	20250417	Y
	2025-05-20	11-450-430-0010-6261-000000	\$170.63	WOW VAN-04/08/2025	20250417	Y
	2025-05-20	11-450-485-0010-6261-000000	\$170.63	WOW VAN-04/08/2025	20250417	Y
	2025-05-20	11-450-430-0010-6261-000000	(\$170.63)	WOW VAN-04/15/2025	20250417	Y
	2025-05-20	11-450-430-0010-6261-000000	\$170.63	WOW VAN-04/15/2025	20250417	Y
	2025-05-20	11-450-485-0010-6261-000000	\$170.63	WOW VAN-04/15/2025	20250417	Y
	2025-05-20	11-450-430-0010-6261-000000	\$170.63	WOW VAN-04/17/2025	20250417	Y
	2025-05-20	11-450-485-0010-6261-000000	\$170.63	WOW VAN-04/17/2025	20250417	Y

	2025-05-20	11-450-430-0010-6261-000000	(\$170.63)	WOW VAN-04/17/2025	20250417	Y
117894	200553	MARIA GARAVAGLIA	\$1,031.90			
117895	5110	SHRED-N-GO, INC				
	2025-05-20	20-393-114-0000-6840-000000	\$35.00	Secure Paper Document Shredding Drop off at Recycling Center	183175	N
117895	5110	SHRED-N-GO, INC	\$35.00			
117896	200742	GENUINE PARTS COMPANY INC.				
	2025-05-20	03-380-000-0000-6574-000000	\$43.44	HWY REPAIR PARTS	921617	N
	2025-05-20	03-380-000-0000-6574-000000	\$91.94	HWY REPAIR PARTS	921776	N
117896	200742	GENUINE PARTS COMPANY INC.	\$135.38			
117898	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-21	84-041-000-0000-6820-000000	\$24,706.56	MNDRIVE	20250521MV	N
117898	46433	MN DEPT OF PUBLIC SAFETY	\$24,706.56			
117899		Misha Christine Simons				
	2025-05-21	11-430-700-0010-6333-000000	\$19.60	Denied County vehicle for MnCHOICES Assessment. GC to JO in Annandale back to GC	EX000073853203	
117899		Misha Christine Simons	\$19.60			
117900		Greg Thomas Kryzer				
	2025-05-21	11-450-451-7103-6338-000000	\$4.50	Coffee	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$32.15	Meal	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$17.50	Meal	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$6.75	Meal	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$7.00	Coffee	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$38.87	Meal	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$5.14	Coffee	EX000072246237	
	2025-05-21	11-450-451-7103-6338-000000	\$25.44	Meal	EX000072246237	
117900		Greg Thomas Kryzer	\$137.35			
117901		Michelle Lynnae Miller				
	2025-05-21	11-430-700-0030-6333-000000	\$6.86	STMA Safe Schools	EX000071748708	
	2025-05-21	11-430-700-0030-6333-000000	\$8.89	Maple Lake SS	EX000071748708	
117901		Michelle Lynnae Miller	\$15.75			
117902		Daisy Ann Blanchette				
	2025-05-21	11-430-700-0010-6334-000000	\$10.02	Lunch after client visit in Mankato- EC	EX000073852089	
	2025-05-21	11-430-700-0010-6333-000000	\$200.48	Client Visits: EC in Austin and ZM in Mankato	EX000073852089	
117902		Daisy Ann Blanchette	\$210.50			
117903		Maddie Laine Splichal				
	2025-05-21	11-430-700-0010-6333-000000	\$27.93	Client visit for LI (GC-Otsego - GC)	EX000073175763	
117903		Maddie Laine Splichal	\$27.93			
117904		Shannon Carol Tucker				
	2025-05-21	11-430-700-0010-6333-000000	\$26.04	GC-Howard Lake-GC: Client visit: SC	EX000073852293	
	2025-05-21	11-430-700-0010-6333-000000	\$15.96	GC-Rockford-GC: Client visit GM	EX000073852293	
117904		Shannon Carol Tucker	\$42.00			
117905		Lynette LEE Rositas				
	2025-05-21	11-430-700-0010-6334-000000	\$13.10	Out of county lunch in Cottage Grove. Client visit. Client: AA	EX000072167221	

	2025-05-21	11-430-700-0010-6334-000000	\$12.15	Out of county dinner in Lake City. Client visit. Client: AA. Worked 12 hours.	EX000072167221	
	2025-05-21	11-430-700-0010-6334-000000	\$16.91	Out of county lunch in Bemidji. Client visit. Clients: AJ, AJ.	EX000072167221	
	2025-05-21	11-430-710-1190-6030-000000	\$28.00	Out of county client dinner receipt in Winona. Client: AA. Court related.	EX000072167221	
	2025-05-21	11-430-700-0010-6334-000000	\$22.01	Out of county dinner in Winona. Client visit. Client: AA. Worked 14 hours.	EX000072167221	
	2025-05-21	11-430-700-0010-6333-000000	\$206.57	HS-Winona-HS. Client visit. Client: AA. County car requested and denied. See attached.	EX000072167221	
	2025-05-21	11-430-700-0010-6334-000000	\$16.00	Out of county lunch receipt in Fargo. Client visit. Client: SA	EX000072167221	
117905		Lynette LEE Rositas	\$314.74			
117906		Tina Marie Prior				
	2025-05-21	11-450-430-0010-6334-000000	\$8.97	Lunch at DP&C regional meeting	EX000072246218	
117906		Tina Marie Prior	\$8.97			
117907		Aaron Vernon Stumne				
	2025-05-21	03-350-021-0000-6842-000000	\$169.99	safety toe boots	EX000073874486	
117907		Aaron Vernon Stumne	\$169.99			
117908	321	BRAUN INTERTEC CORPORATION				
	2025-05-21	03-326-000-0000-6261-000000	\$1,235.10	SP 605-026 BRIDGE #86536 MATERIALS TESTING	8427374	N
117908	321	BRAUN INTERTEC CORPORATION	\$1,235.10			
117909	1028	ALBION TOWNSHIP				
	2025-05-21	20-393-114-0000-6840-000000	\$440.00	Public Appliances picked up	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$34.20	public Peripherals	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$77.10	Public LED/LCD TV's	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$76.80	Public TV Complete TV/Monitor	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$9.00	Bulbs 4 foot fluorescent 4" fluorescent bulbs	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$4.50	Bulbs 5 foot plus fluorescent 5" fluorescent bulbs	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$2.50	Bulbs CFL	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	\$100.00	Pickup Fee	20250503	N
	2025-05-21	20-393-114-0000-6840-000000	(\$31.60)	Billing error correction per JW P&Z Supervisor	20250503	N
117909	1028	ALBION TOWNSHIP	\$712.50			
117910	1347	AMAZON BUSINESS				
	2025-05-21	11-450-485-0010-6431-000000	\$113.99	48" L Collapsible Wagon Cart Foldable, 560LB Weight Capacity 300L Heavy Duty Folding Beach Wagons with Big All-Terrain Wheels, Utility Carts for Groceries, Shopping, Camping, Sports - Black ASIN: Sold by:	1MFY-MGFJ-M97F	N
	2025-05-21	11-450-474-0010-6411-000000	\$12.99	B. toys- Mini Doctor Care Kit- Pretend Play Doctor Play Set - Realistic Doctor Tools - Pretend Play Set for Toddlers, Kids - Educational Toys- 18 Months + ASIN: B08SC2Y48E Sold by: Amazon.com Services, Inc	1T76-CTTR-7KL6	N
	2025-05-21	11-450-474-0010-6411-000000	\$39.99	Regalo Easy Step 49-Inch Extra Wide Baby Gate, Includes 4-Inch and 12-Inch Extension Kit, 4 Pack of Pressure Mount Kit and 4 Pack of Wall Mount Kit ASIN: Sold by: Amazon.com Services, Inc B001QC5UN0	1T76-CTTR-7KL6	N
	2025-05-21	11-450-474-0010-6411-000000	\$9.97	Fisher-Price Stacking Toy Baby's First Blocks Set of 10 Shapes for Sorting Play for Infants Ages 6+ Months ASIN: Sold by: Amazon.com Services, Inc B01NCUSC7V Order # 114-6557747-0657842	1T76-CTTR-7KL6	N
117910	1347	AMAZON BUSINESS	\$176.94			
117911	1552	HOWARD LAKE/CITY OF				
	2025-05-21	03-326-000-0000-6261-000000	\$5,621.50	BNSF BRIDGE FEASIBILITY STUDY - REIMBURSEMENT	360476	N
117911	1552	HOWARD LAKE/CITY OF	\$5,621.50			
117912	3365	WSB & ASSOCIATES INC				
	2025-05-21	03-326-000-0000-6261-000000	\$191.00	CP 019-211 CSAH 19 AND RIVER ROAD ROW	R-023089-000-20	N
	2025-05-21	03-320-000-0000-6505-000000	\$2,502.50	SAP 683-001 CSAH 83/TH 25 RAB	R-026487-000-8	N
	2025-05-21	03-326-000-0000-6261-000000	\$6,992.55	CSAH 18 (CSAH 19 TO MAIN STREET)	R-027888-000-3	N
117912	3365	WSB & ASSOCIATES INC	\$9,686.05			
117913	3458	GLENDA RIDLEY				

	2025-05-21	01-013-000-0000-6270-000000	\$220.00	Contract Guardian Feb 2025 PR-17-5333	20250513	Y
	2025-05-21	01-013-000-0000-6270-000000	\$220.00	Contract Guardian Feb 2025 PR-14-2111	20250513	Y
	2025-05-21	01-013-000-0000-6270-000000	\$220.00	Contract Guardian Feb 2025 P8-03-852209	20250513	Y
	2025-05-21	01-013-000-0000-6270-000000	\$220.00	Contract Guardian Feb 2025 PR-08-6061	20250513	Y
	2025-05-21	01-013-000-0000-6270-000000	\$220.00	Contract Guardian Feb 2025 PR-13-3796	20250513	Y
117913	3458	GLENDA RIDLEY	\$1,100.00			
117914	3878	VONCO II, LLC				
	2025-05-21	03-330-000-0000-6553-000000	\$1,405.93	STREET SWEEPING CSAH 19 & CSAH 42	V20000086360	N
117914	3878	VONCO II, LLC	\$1,405.93			
117915	3938	TAPCO				
	2025-05-21	03-350-000-0000-6539-000000	\$3,944.80	BLINKERSIGN 48"	I801064	N
117915	3938	TAPCO	\$3,944.80			
117916	4542	FRONTIER PRECISION INC				
	2025-05-21	03-320-000-0000-6503-000000	\$96.92	TRIMBLE ACCESSORIES	324524	N
117916	4542	FRONTIER PRECISION INC	\$96.92			
117917	5052	SRF CONSULTING GROUP INC				
	2025-05-21	76-076-000-0000-6261-000000	\$12,785.85	HWY 55 PROFESSIONAL SERVICES	05138.02-56	N
117917	5052	SRF CONSULTING GROUP INC	\$12,785.85			
117918	5490	NUTRIEN AG SOLUTIONS				
	2025-05-21	03-330-000-0000-6550-000000	\$649.45	ROADSIDE VEGETATION	56967742	N
117918	5490	NUTRIEN AG SOLUTIONS	\$649.45			
117919	6231	CINTAS CORPORATION NO. 2				
	2025-05-21	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4229393573	N
	2025-05-21	03-310-000-0000-6806-000000	\$72.87	HIGHWAY UNIFORMS - WAVERLY	4230189797	N
	2025-05-21	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4230924464	N
	2025-05-21	03-310-000-0000-6806-000000	\$310.96	HIGHWAY UNIFORMS - BUFFALO	4230925111	N
	2025-05-21	03-310-000-0000-6806-000000	\$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4231047143	N
117919	6231	CINTAS CORPORATION NO. 2	\$541.38			
117920	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-05-21	03-380-000-0000-6563-000000	\$5,366.20	DIESEL FUEL - BUFFALO	8109113	N
	2025-05-21	03-380-000-0000-6564-000000	\$13,769.50	DIESEL FUEL - BUFFALO UNLEADED FUEL	8109113	N
117920	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$19,135.70			
117921	13590	INTEGRIPRINT INC				
	2025-05-21	11-450-475-0010-6411-000000	\$405.31	DFC Operating Supplies	65158	N
117921	13590	INTEGRIPRINT INC	\$405.31			
117922	13935	ANOKA COUNTY CORRECTIONS				
	2025-05-21	01-025-000-0000-6265-000000	\$36.00	March 2025 Juvenile Correctional Fees	971-1000086-1	N
	2025-05-21	01-025-000-0000-6265-000000	\$8,625.00	March 2025 Juvenile Detention Fees	973-1000086-1	N
	2025-05-21	01-025-000-0000-6265-000000	\$837.80	April 2025 Juvenile Correctional Fees 777.67, Detention Fees 60.13	974-000086-1	N
117922	13935	ANOKA COUNTY CORRECTIONS	\$9,498.80			
117923	20180	DANETTE TENNEY				
	2025-05-21	01-091-000-0000-6261-000000	\$89.25	Transcript	320	Y

117923	20180	DANETTE TENNEY	\$89.25			
117924	52775	VILLAGE RANCH CHILD AND FAMILY SERVICES				
	2025-05-21	01-025-000-0000-6265-000000	\$1,250.00	Psychosexual Eval; Juv Correctional EL	84	N
117924	52775	VILLAGE RANCH CHILD AND FAMILY SERVICES	\$1,250.00			
117925	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-05-21	01-283-000-0000-6305-000000	\$322.21	150-1684-6962 Armer Electric Howard Lake Tower 4/6/25-5/6/25	35032152845	N
	2025-05-21	01-283-000-0000-6305-000000	\$417.14	150-1684-6963 Armer Electric Annandale Tower 4/6/25-5/6/25	35032152845	N
	2025-05-21	01-283-000-0000-6305-000000	\$72.90	150-1691-9342 Armer Security Annandale Tower 6/30/25	35032152845	N
	2025-05-21	01-283-000-0000-6305-000000	\$72.90	150-1691-9344 Armer Security Howard Lake Tower 6/30/25	35032152845	N
117925	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$885.15			
117926	200553	MARIA GARAVAGLIA				
	2025-05-21	11-450-485-0010-6261-000000	\$167.38	Wow Van Contracted Services Delano	202505	Y
	2025-05-21	11-450-485-0010-6261-000000	\$167.38	Wow Van Contracted Services Annandale	202505	Y
	2025-05-21	11-450-485-0010-6261-000000	\$167.38	Wow Van Contracted Services Monticello	202505	Y
117926	200553	MARIA GARAVAGLIA	\$502.14			
117927	200742	GENUINE PARTS COMPANY INC.				
	2025-05-21	03-380-000-0000-6574-000000	\$186.92	HWY REPAIR PARTS	920217	N
	2025-05-21	03-380-000-0000-6574-000000	\$120.70	HWY REPAIR PARTS	920486	N
	2025-05-21	03-380-000-0000-6574-000000	\$16.53	HWY REPAIR PARTS	920792	N
	2025-05-21	03-380-000-0000-6574-000000	\$10.29	HWY REPAIR PARTS	921092	N
	2025-05-21	03-380-000-0000-6574-000000	\$9.60	HWY REPAIR PARTS	921167	N
	2025-05-21	03-380-000-0000-6574-000000	\$11.94	HWY REPAIR PARTS	921200	N
	2025-05-21	03-380-000-0000-6574-000000	\$7.82	HWY REPAIR PARTS	921226	N
	2025-05-21	03-380-000-0000-6574-000000	\$40.48	HWY REPAIR PARTS	921400	N
	2025-05-21	03-380-000-0000-6574-000000	\$6.65	HWY REPAIR PARTS	921441	N
	2025-05-21	03-380-000-0000-6574-000000	\$4.09	HWY REPAIR PARTS	921632	N
	2025-05-21	03-380-000-0000-6574-000000	\$52.17	HWY REPAIR PARTS	921664	N
	2025-05-21	03-380-000-0000-6574-000000	\$358.84	HWY REPAIR PARTS	921733	N
	2025-05-21	03-380-000-0000-6574-000000	\$51.56	HWY REPAIR PARTS	921743	N
	2025-05-21	03-380-000-0000-6574-000000	\$29.79	HWY REPAIR PARTS	921747	N
117927	200742	GENUINE PARTS COMPANY INC.	\$907.38			
117929	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-22	84-041-000-0000-6820-000000	\$30,020.31	MNDRIVE	20250522MV	N
117929	46433	MN DEPT OF PUBLIC SAFETY	\$30,020.31			
117930	1264	DELL MARKETING LP				
	2025-05-22	01-091-093-0000-6480-000000	\$6,294.16	Base;Dell Pro 16 Plus (PB16250) XCTO Base	10815842517	N
117930	1264	DELL MARKETING LP	\$6,294.16			
117931	1563	HOUSTON ENGINEERING INC				
	2025-05-22	41-678-000-0000-6261-000000	\$1,066.50	Work w/MNDOT on County Ditch #33 I94 Coordination.	76170	N
	2025-05-22	41-676-000-0000-6261-000000	\$177.75	Work on County Ditch #30 Repair Report.	76171	N
117931	1563	HOUSTON ENGINEERING INC	\$1,244.25			
117932	1743	ANNANDALE PUBLIC SCHOOL 876				

	2025-05-22	78-413-800-7564-6007-000000	\$4,263.42	LCTS PHASE III PMT# Allocation 104	PMT#104	N
117932	1743	ANNANDALE PUBLIC SCHOOL 876	\$4,263.42			
117933	1844	ISD 882 - MONTICELLO				
	2025-05-22	78-413-845-7564-6007-000000	\$6,559.10	LCTS PHASE III PMT# Allocation 104	PMT#104	N
117933	1844	ISD 882 - MONTICELLO	\$6,559.10			
117934	1845	ISD 883 - ROCKFORD				
	2025-05-22	78-413-850-7564-6007-000000	(\$3,186.75)	Allocation 103 overpayment.	PMT3104	N
	2025-05-22	78-413-850-7564-6007-000000	\$3,804.28	LCTS PHASE III PMT# Allocation 104.	PMT3104	N
117934	1845	ISD 883 - ROCKFORD	\$617.53			
117935	2812	GRAINGER				
	2025-05-22	01-111-012-0000-6301-000000	\$123.34	TK123060287T Water Discharge Hose Hose Inside Dia. 2 in Hose Outside Dia. 2 3/4 in Hose Length 50 ft Hose Color White Hose Tube Material SBR Hose Cover Material Polyester Burst Pressure 375 psi Max	9515622323	N
117935	2812	GRAINGER	\$123.34			
117936	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2025-05-22	03-350-000-0000-6543-000000	\$59.91	STREET LIGHT	0425 03251100	N
117936	3328	MEEKER COOPERATIVE LIGHTS & POWER	\$59.91			
117937	4744	EAST SIDE OIL COMPANY				
	2025-05-22	03-380-000-0000-6411-000000	\$90.00	FILTERS	R117545	N
117937	4744	EAST SIDE OIL COMPANY	\$90.00			
117938	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-05-22	03-380-000-0000-6563-000000	\$40.35	DEF BULK	6121374	N
	2025-05-22	03-380-000-0000-6563-000000	\$2,065.70	DIESEL FUEL - WAVERLY	6121424	N
117938	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$2,106.05			
117939	16208	DELANO ISD 879				
	2025-05-22	78-413-820-7564-6007-000000	\$4,722.56	LCTS PHASE III PMT# Allocation 104	PMT#104	N
117939	16208	DELANO ISD 879	\$4,722.56			
117940	33192	PARIC HOLDINGS, INC.				
	2025-05-22	01-111-012-0000-6621-000000	\$759.00	description qty unit price extended amount 1 JSI Jasper Seating Inc FLB3624WT--C-Momentum-Infinity C-Zero-INFO1 Flux 36w x 23 1/2h Wall Mount Tackboard C:Grade C Momentum:Momentum Fabric Infinity C-Zero:Infinity C-Zero INFO1:Aluminum	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$31.62	MillerKnoll FT199. +Cable Management Trough Tag: BNR482	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$19.53	MillerKnoll FT29B.2 +Surface Ganging Bracket,pair Tag: BNR482	71329	N

	2025-05-22	01-111-012-0000-6621-000000	\$243.66	MillerKnoll FV2A2.2AFS--MS +Open Support Leg,Archtrl Foot,Fxd Hght, 12D Shared MS:+metallic silver (non-promote) Tag: BNR482	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$69.92	MillerKnoll Y5010.--WN +Drw,Pencil 21W 16D WN:+warm grey neutral Tag: BNR482	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$87.72	Continua Interiors FUEL SURCHARGE	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$896.54	JSI Jasper Seating Inc FLT1672-17WSO--FAW-LAM-FAW-LKDOR2 Flux 72w x 17 1/4h Wall Mount Overhead Cabinet-4 Doors FAW:Fawn LAM:Laminate Door Front(s) FAW:Fawn LKDOR2:Locking Doors	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$221.72	JSI Jasper Seating Inc FLT0964TDM--FAW-STS Flux 65w Modesty Pnl for 72w Adj Ht Tbl Desk FAW:Fawn STS:Stardust Silver Bracket Color	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$563.04	JSI Jasper Seating Inc FLT2216-29FM1--FAW-FAW-P022-ASL Flux 22d x 15 5/8w B/B/F Modular Credenza Pedestal FAW:Fawn FAW:Fawn P022:Ledge Pull (Standard) ASL:Arctic Silver	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$560.28	JSI Jasper Seating Inc FLT2216-29FM2--FAW-FAW-P022-ASL Flux 22d x 15 5/8w F/F Modular Credenza Pedestal FAW:Fawn FAW:Fawn P022:Ledge Pull (Standard) ASL:Arctic Silver	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$177.56	JSI Jasper Seating Inc FLT2242MCT--FAW Flux 22d x 42w Modular Credenza Top FAW:Fawn	71329	N

	2025-05-22	01-111-012-0000-6621-000000	\$302.22	JSI Jasper Seating Inc FLT2272MCT--FAW Flux 22d x 72w Modular Credenza Top FAW:Fawn	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$1,196.92	JSI Jasper Seating Inc FLT3072AHTD-EL--FAW-~-ASL Flux 30d x 72w Electric Adj Height Table Desk FAW:Fawn ~-No Grommet Selected ASL:Arctic Silver	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$166.52	JSI Jasper Seating Inc TL60LEDF Flux 60w LED Tasklight	71329	N
	2025-05-22	01-111-012-0000-6621-000000	\$1,808.72	JSI Jasper Seating Inc FLT2218-69FDWL--FAW-FAW-P022-ASL-LKDOR1-~- Flux 22d x 18w x 69h Wardrobe-Left FAW:Fawn FAW:Fawn P022:Ledge Pull (Standard) ASL:Arctic Silver LKDOR1:Locking Door ~-No Vanity Mirror	71329	N
117940	33192	PARIC HOLDINGS, INC.	\$7,104.97			
117941	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2025-05-22	78-413-855-7564-6007-000000	\$9,773.07	LCTS PHASE III PMT# Allocation 104	PMT#104	N
117941	58277	ISD 885 - ST MICHAEL ALBERTVILLE	\$9,773.07			
117942	200396	SHIFT DESIGN				
	2025-05-22	01-521-021-0000-6605-000000	\$3,294.25	Signs for Collinwood	3788	Y
	2025-05-22	01-521-523-0000-6807-000000	\$592.50	Resale Items - Campground Stickers	3789	Y
117942	200396	SHIFT DESIGN	\$3,886.75			
117943	200742	GENUINE PARTS COMPANY INC.				
	2025-05-22	03-380-000-0000-6574-000000	\$416.30	HWY REPAIR PARTS	918757	N
	2025-05-22	03-380-000-0000-6574-000000	\$13.49	HWY REPAIR PARTS	919510	N
	2025-05-22	03-380-000-0000-6574-000000	(\$200.00)	HWY REPAIR PARTS CREDIT	919725	N
	2025-05-22	03-380-000-0000-6574-000000	(\$200.00)	HWY REPAIR PARTS CREDIT	919725	N
	2025-05-22	03-380-000-0000-6574-000000	(\$60.80)	HWY REPAIR PARTS CREDIT	919725	N
	2025-05-22	03-380-000-0000-6574-000000	\$34.00	HWY REPAIR PARTS	919831	N
	2025-05-22	03-380-000-0000-6574-000000	\$148.92	HWY REPAIR PARTS	919927	N
	2025-05-22	03-340-000-0000-6480-000000	\$33.26	SMALL TOOLS	920098	N
	2025-05-22	03-380-000-0000-6574-000000	\$255.18	HWY REPAIR PARTS	920139	N
	2025-05-22	03-380-000-0000-6574-000000	\$45.90	HWY REPAIR PARTS	920146	N
	2025-05-22	03-380-000-0000-6574-000000	\$91.80	HWY REPAIR PARTS	920159	N

	2025-05-22	03-380-000-0000-6574-000000	\$27.27	HWY REPAIR PARTS	920391	N
	2025-05-22	03-380-000-0000-6574-000000	\$217.88	HWY REPAIR PARTS	920396	N
	2025-05-22	03-380-000-0000-6574-000000	\$192.00	HWY REPAIR PARTS	920481	N
	2025-05-22	03-380-000-0000-6574-000000	\$153.38	HWY REPAIR PARTS	920511	N
	2025-05-22	03-380-000-0000-6574-000000	\$101.60	HWY REPAIR PARTS	920558	N
	2025-05-22	03-380-000-0000-6574-000000	\$11.05	HWY REPAIR PARTS	920560	N
	2025-05-22	03-380-000-0000-6574-000000	\$32.46	HWY REPAIR PARTS	920585	N
	2025-05-22	03-380-000-0000-6574-000000	\$22.18	HWY REPAIR PARTS	920786	N
	2025-05-22	03-380-000-0000-6574-000000	\$3.20	HWY REPAIR PARTS	921086	N
	2025-05-22	03-380-000-0000-6574-000000	\$51.92	HWY REPAIR PARTS	921094	N
	2025-05-22	03-380-000-0000-6574-000000	\$34.74	HWY REPAIR PARTS	921109	N
117943	200742	GENUINE PARTS COMPANY INC.	\$1,425.73			
117944	200638	AVERTEST				
	2025-05-22	01-025-000-0000-6263-000000	\$285.00	April 2025 monthly testing	S-INV049751	N
117944	200638	AVERTEST	\$285.00			
117945	46433	MN DEPT OF PUBLIC SAFETY				
	2025-05-23	84-041-000-0000-6820-000000	\$18,771.05	MNDRIVE	20250523MV	N
117945	46433	MN DEPT OF PUBLIC SAFETY	\$18,771.05			
117946	284	MN COUNTIES COMPUTER COOPERATIVE				
	2025-05-23	01-063-000-0000-6338-000000	\$360.00	Introduction to Power Automate in the Cloud for end users by Accelebrate 5/5/24 FP	2505065	N
117946	284	MN COUNTIES COMPUTER COOPERATIVE	\$360.00			
117947	1347	AMAZON BUSINESS				
	2025-05-23	01-041-042-0000-6411-000000	\$27.74	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	17Y7-NGWY-MMXN	N
	2025-05-23	01-041-042-0000-6411-000000	\$16.99	Comix Desktop Calculator Solar Battery Dual Power with 12-Digit Large LCD Display and Large Computer Keys Standard Function Calculator for Home Office School White	17Y7-NGWY-MMXN	N
	2025-05-23	01-041-042-0000-6411-000000	\$18.99	AboveTEK Keyboard Wrist Rest – Adjustable Angle & 25-Inch Length, Foldable Ergonomic Memory Foam Support for Computer Laptop & Gaming – Non-Slip, Relieves Wrist & Elbow Pain for Typing & Mouse Use	17Y7-NGWY-MMXN	N
	2025-05-23	11-450-474-0010-6411-000000	\$6.98	Safety 1st Electrical Outlet Baby Proof Covers, Secure Outlet Plugs, Baby Proofing, 36 Count ASIN: Sold by: Amazon.com Services, Inc B00JHKTD0G Order # 114-9410337-7073004	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$26.97	Dr. Rapeti Tummy Time Floor Mirror for Baby Infant Toddler Kids Black and White High Contrast Baby Toy with Teethers Floor Activity Toy Washable Non-Toxic	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$19.98	12 Pack Cabinet Locks Child Safety Baby Safety Cabinet Locks NO Drilling 3M Adhesive Baby Proof Drawer Lock Child proofing cabinets latches for Kids Latch for Drawers & Door Child Safety Locks	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$69.98	Regalo Easy Step 38.5-Inch Wide Walk Thru Baby Gate, Includes 6-Inch Extension Kit, Pressure Mount Kit, Wall Cups ASIN: Sold by: Amazon.com Services, Inc B001OC5UMO Order # 114-7070152-1605817	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$22.14	Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6+ Months, Multi, 9 Piece Set ASIN: B07NXYD152C Sold by: Amazon.com Services, Inc Order # 114-9410337-7073004	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$7.59	Vicloon Cloth Books, 3D Touch Feel High Contrast Cloth Book, Baby Books Toys for Baby 0-12 Months, Soft Baby Books Touch and Feel Crinkle for Infants Toddler Gifts Toy/Rabbit ASIN: B0BP578VKV Sold by:	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$7.99	Vicloon Cloth Books - 3D Touch Feel High Contrast Baby Books, Soft Books with Crinkle for Infants & Toddlers (Lion) ASIN: B0BP56BWYM Sold by: SHEN ZHEN SHI YI JIA BAI MAO YI YOU XIAN GONG SI Order #	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$8.09	PADONISE Wrist Rattle Foot Finder Socks Set for Baby Arm Hand Rattle Feet Leg Ankle Socks Newborn Soft Sensory Toys Baby Socks Newborn Rattles Toys Baby Easter Gifts 0-3 6-12 Months Infant Girl Boy	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$17.76	Faucet Cover Bathtub Baby Tub - Bath Spout Cover Baby Bathtub, Faucet Cover Baby Bathtub Silicone Whale for Kids ASIN: B0CC6GG078 Sold by: GUANG ZHOU SHENG HAO QI YE FA ZHAN YOU XIAN GONG SI	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$38.34	Melissa & Doug First Shapes Jumbo Knob Wooden Puzzle	1KYM-TWCX-K1J4	N
	2025-05-23	11-450-474-0010-6411-000000	\$34.99	Regalo Easy Step 38.5-Inch Wide Walk Thru Baby Gate, Includes 6-Inch Extension Kit, Pressure Mount Kit, Wall Cups ASIN: Sold by: Amazon.com Services, Inc B001OC5UMO Order # 114-9758569-9197817	1X9Q-D3HM-LLRQ	N
117947	1347	AMAZON BUSINESS	\$324.53			
117948	1563	HOUSTON ENGINEERING INC				
	2025-05-23	41-681-000-0000-6261-000000	\$5,594.05	Construction Staking, Survey, and Construction Admin for County Ditch #38 Project.	76169	N
	2025-05-23	41-670-000-0000-6261-000000	\$7,913.80	Work on County Ditch #23 Reestablish of Records	76172	N
117948	1563	HOUSTON ENGINEERING INC	\$13,507.85			
117949	1833	ISD 111 WATERTOWN-MAYER				

	2025-05-23	81-830-000-0000-6902-000000	\$153,025.31	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-1	N
117949	1833	ISD 111 WATERTOWN-MAYER	\$153,025.31			
117950	1838	ISD 742 - ST. CLOUD				
	2025-05-23	81-830-000-0000-6902-000000	\$343,579.47	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-4	N
117950	1838	ISD 742 - ST. CLOUD	\$343,579.47			
117951	1839	ISD 876 - ANNANDALE				
	2025-05-23	81-830-000-0000-6902-000000	\$1,510,875.43	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-5	N
117951	1839	ISD 876 - ANNANDALE	\$1,510,875.43			
117952	1840	ISD 877 - BUFFALO				
	2025-05-23	81-830-000-0000-6902-000000	\$4,938,915.96	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-6	N
117952	1840	ISD 877 - BUFFALO	\$4,938,915.96			
117953	1841	ISD 879 - DELANO				
	2025-05-23	81-830-000-0000-6902-000000	\$1,897,379.41	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-7	N
117953	1841	ISD 879 - DELANO	\$1,897,379.41			
117954	1843	ISD 881 - MAPLE LAKE				
	2025-05-23	81-830-000-0000-6902-000000	\$1,005,892.99	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-8	N
117954	1843	ISD 881 - MAPLE LAKE	\$1,005,892.99			
117955	1844	ISD 882 - MONTICELLO				
	2025-05-23	81-830-000-0000-6902-000000	\$3,587,736.45	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-9	N
117955	1844	ISD 882 - MONTICELLO	\$3,587,736.45			
117956	1845	ISD 883 - ROCKFORD				
	2025-05-23	81-830-000-0000-6902-000000	\$675,698.94	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-10	N
117956	1845	ISD 883 - ROCKFORD	\$675,698.94			
117957	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2025-05-23	81-830-000-0000-6902-000000	\$1,170,714.31	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-12	N
117957	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED	\$1,170,714.31			
117958	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2025-05-23	81-830-000-0000-6902-000000	\$73.42	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-13	N
117958	3701	ISD 2859 - GLENCOE SILVER LAKE	\$73.42			
117959	4244	INSIGHT PUBLIC SECTOR INC				
	2025-05-23	01-063-066-0000-6260-000000	\$5,865.00	Firewall Consulting - Network Security- Architect Sr.	1030046075Z	N
	2025-05-23	01-063-066-0000-6260-000000	\$993.22	Firewall Consulting - Networking - Project Management Consulting	1030046075Z	N
117959	4244	INSIGHT PUBLIC SECTOR INC	\$6,858.22			
117960	4429	USIC HOLDINGS INC				
	2025-05-23	01-063-000-0000-6261-000000	\$52.82	Emergency Normal Hour	711866	N
	2025-05-23	01-063-000-0000-6261-000000	\$4,621.68	Service Fee	711866	N
117960	4429	USIC HOLDINGS INC	\$4,674.50			
117961	5344	PRECISE ICE, INC.				
	2025-05-23	01-521-000-0000-6807-000000	\$104.80	Ice for Schroeder campground	20250422-2	N
	2025-05-23	01-521-000-0000-6807-000000	\$172.00	Ice for Collinwood campground	20250423	N
117961	5344	PRECISE ICE, INC.	\$276.80			
117962	5568	TEAMDYNAMIX SOLUTIONS LLC				

	2025-05-23	01-063-000-0000-6260-000000	\$2,500.00	iPaaS Services (final milestone billing).	2025-20085	Y
117962	5568	TEAMDYNAMIX SOLUTIONS LLC	\$2,500.00			
117963	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-05-23	11-420-600-0020-6411-000000	\$87.56	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$195.31	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$53.88	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$8.83	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$19.71	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$5.44	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$6.64	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$14.80	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$4.08	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$11.36	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$25.33	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$6.99	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$61.32	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$136.79	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$37.74	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$8.38	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$18.68	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$5.16	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$36.67	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$81.80	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$22.56	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$4.87	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$10.85	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$3.00	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$0.00	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	(\$0.01)	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$0.00	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$4.80	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$10.72	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$2.96	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$3.64	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$8.12	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$2.24	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$2.37	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$5.28	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$1.46	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$6.84	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$15.26	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$4.21	ADM OPERATING SUPPLIES	421666907001	N

	2025-05-23	11-420-600-0020-6411-000000	\$2.04	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$4.55	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$1.25	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$3.19	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$7.12	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$1.96	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$8.84	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$2.44	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$3.96	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-420-600-0020-6411-000000	\$16.76	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-430-700-0020-6411-000000	\$37.39	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$10.31	ADM OPERATING SUPPLIES	421666907001	N
	2025-05-23	11-450-430-0020-6411-000000	\$1.92	ADM OPERATING SUPPLIES	421708022001	N
	2025-05-23	11-420-600-0020-6411-000000	\$3.13	ADM OPERATING SUPPLIES	421708022001	N
	2025-05-23	11-430-700-0020-6411-000000	\$6.97	ADM OPERATING SUPPLIES	421708022001	N
117963	6097	ODP BUSINESS SOLUTIONS, LLC	\$1,047.47			
117964	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2025-05-23	02-021-000-0000-6411-000000	\$1,312.47	Westlaw Proflex Database 4/1/2025 to 4/30/2025	851864855	N
	2025-05-23	02-021-000-0000-6411-000000	\$1,571.52	Westlaw Complete Library Print Subscription 5/1/2025 to 5/31/2025	851936742	N
117964	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$2,883.99			
117965	13590	INTEGRIPRINT INC				
	2025-05-23	11-430-700-0020-6411-000000	\$12.74	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-450-430-0020-6411-000000	\$3.51	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-420-600-0020-6411-000000	\$5.71	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-430-700-0020-6411-000000	\$72.50	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-420-600-0020-6411-000000	\$32.50	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-450-430-0020-6411-000000	\$20.00	ADM OPERATING SUPPLIES	64685	N
	2025-05-23	11-450-441-0010-6411-000000	\$67.56	Graphics	65069	N
	2025-05-23	11-450-441-0010-6411-000000	\$1,102.53	Poster - on banner material (4 versions, different qty's 100 total)	65069	N
	2025-05-23	11-420-600-0020-6411-000000	\$16.23	ADM OPERATING SUPPLIES	65211	N
	2025-05-23	11-430-700-0020-6411-000000	\$36.19	ADM OPERATING SUPPLIES	65211	N
	2025-05-23	11-450-430-0020-6411-000000	\$9.99	ADM OPERATING SUPPLIES	65211	N
	2025-05-23	11-450-491-0010-6411-000000	\$174.92	SHIP Grant Operating Supply	65228	N
117965	13590	INTEGRIPRINT INC	\$1,554.38			
117966	15459	ISD 466 - DASSEL COKATO				
	2025-05-23	81-830-000-0000-6902-000000	\$899,704.96	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-2	N
117966	15459	ISD 466 - DASSEL COKATO	\$899,704.96			
117967	19364	EDGEWOOD MARKETING				
	2025-05-23	01-521-021-0000-6806-000000	\$210.00	ST350LS PERF. T'S SAF. ORG. W/LOGO	75512	Y
	2025-05-23	01-521-021-0000-6806-000000	\$150.00	29M T'S SAF. ORG. W/LOGO	75512	Y
	2025-05-23	01-521-021-0000-6806-000000	\$59.50	ST340 T'S SAF. ORG. W/LOGO	75512	Y
	2025-05-23	01-521-021-0000-6806-000000	\$127.50	29LS T'S SAF. ORG. W/LOGO	75512	Y

	2025-05-23	01-521-021-0000-6806-000000	\$34.00	XXL CHARGE	75512	Y
	2025-05-23	01-521-021-0000-6806-000000	\$42.00	Freight & Handling	75512	Y
117967	19364	EDGEWOOD MARKETING	\$623.00			
117968	19585	ISD 728 - ELK RIVER				
	2025-05-23	81-830-000-0000-6902-000000	\$5,339,358.73	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-3	N
117968	19585	ISD 728 - ELK RIVER	\$5,339,358.73			
117970	45637	METRO LEGAL SERVICES INC				
	2025-05-23	11-420-640-0010-6267-000000	\$105.00	NSBM	3573785	N
	2025-05-23	11-420-640-0010-6267-000000	\$36.00	AT3	3573785	N
	2025-05-23	11-420-640-0010-6267-000000	\$55.00	LPXB	3573785	N
	2025-05-23	11-420-640-0010-6267-000000	\$120.00	NSBM	3573785	N
	2025-05-23	11-420-640-0010-6267-000000	\$36.00	AT2 2 Unsuccessful Attempts AIB 05/13 A Rockford [1-2]	3573787	N
	2025-05-23	11-420-640-0010-6267-000000	\$65.00	LPBD Legal Process Service AIB 05/14 C Rockford [1-3]	3573787	N
	2025-05-23	11-420-640-0010-6267-000000	\$7.20	MC01 Miscellaneous AIB 05/14 C [1-4] 48 PAGES Customer Service: S Nini Xayachack (612) 349-9516 sxavachack@metrolegal.com	3573787	N
	2025-05-23	11-420-640-0010-6267-000000	\$125.00	Professional Service Fee-SMD	3574104	N
117970	45637	METRO LEGAL SERVICES INC	\$549.20			
117972	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2025-05-23	81-830-000-0000-6902-000000	\$5,689,838.76	MAY 2025 FIRST HALF 1ST ADVANCEMENT P TAX	20250523DIST-11	N
117972	58277	ISD 885 - ST MICHAEL ALBERTVILLE	\$5,689,838.76			
117973	200148	PROPIO LS, LLC				
	2025-05-23	11-430-710-1150-6030-000000	\$82.50	DTP Layout	2025-017820-1F	N
	2025-05-23	11-430-710-1150-6030-000000	\$152.69	Translation Assessment Summary.docx	2025-017820-1F	N
	2025-05-23	11-430-710-1150-6030-000000	\$126.49	Translation Supplemental Summary Charts.docx	2025-017820-1F	N
117973	200148	PROPIO LS, LLC	\$361.68			
117974	200233	DESIGNKW, L.L.C				
	2025-05-23	01-521-021-0000-6605-000000	\$125.00	Bertram Park Signs	20250521	Y
	2025-05-23	01-521-523-0000-6807-000000	\$625.00	Campground Stickers for resale	20250521	Y
	2025-05-23	01-521-021-0000-6235-000000	\$125.00	Saddle Buster Marketing	20250521	Y
117974	200233	DESIGNKW, L.L.C	\$875.00			
117975	200271	M & J COLLISION INC				
	2025-05-23	01-100-000-0000-6352-000000	\$1,267.00	Claim #25PC0466	20250520	N
117975	200271	M & J COLLISION INC	\$1,267.00			
117976	200742	GENUINE PARTS COMPANY INC.				
	2025-05-23	01-521-021-0000-6452-000000	\$61.76	ENGINE OIL FILTER	918245	N
	2025-05-23	01-521-021-0000-6452-000000	\$30.88	ENGINE OIL FILTER	918245	N
	2025-05-23	01-521-021-0000-6452-000000	\$7.83	ENGINE OIL FILTER	918443	N
	2025-05-23	01-521-021-0000-6452-000000	\$26.13	AIR FILTER	918443	N
	2025-05-23	01-521-021-0000-6452-000000	\$49.28	NAPA OIL SEAL	918787	N
	2025-05-23	01-521-021-0000-6452-000000	\$12.80	ENGINE OIL FILTER	919469	N
	2025-05-23	01-521-021-0000-6452-000000	\$23.49	ENGINE OIL FILTER	919937	N
	2025-05-23	01-521-021-0000-6452-000000	\$26.13	AIR FILTER	919937	N
	2025-05-23	01-521-021-0000-6452-000000	\$3.20	ENGINE OIL FILTER	919960	N

	2025-05-23	01-521-021-0000-6452-000000	\$16.36	SEAL O 2018 Ford F150 1/2 Ton - Pickup 3.5 L 213 CID V6 DOHC 24 Valve	919992	N
	2025-05-23	01-521-021-0000-6452-000000	\$12.99	SYN GEAR OIL 75W90 QT (500) 2018 Ford F150 1/2 Ton - Pickup 3.5 L 213 CID V6 DOHC 24 Valve	919992	N
	2025-05-23	01-521-021-0000-6452-000000	\$10.65	CABIN AIR FILTER (300) 2018 Ford. F150 1/2 ton - Pickup 3.5 L 213 CID V6 DOHC 24 Valve 2018 Ford P150 1/2 Ton - Pickup 3.6 L 213 CID V6 DOHC 24 Valve	920008	N
	2025-05-23	01-521-021-0000-6452-000000	\$6.16	AIR FILTER	920390	N
117976	200742	GENUINE PARTS COMPANY INC.	\$287.66			
117977	200981	THE PITNEY BOWES BANK INC				
	2025-05-23	01-041-042-0000-6410-000000	\$265.59	Connect+ Red FI Ink Ctg (PRD) CG333A # 787-1	1027332816	N
	2025-05-23	01-100-000-0000-6343-000000	\$1,949.07	Pitney Bowes Mail Machine Lease 3/18/25-6/17/25	3107228949	N
117977	200981	THE PITNEY BOWES BANK INC	\$2,214.66			
14367	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2025-05-13	01-005-021-0001-6338-000000	\$100.00	2025 Making Solid Land Use Decisions - Mankato 4/30/25	72961.00	N
14367	207	ASSOCIATION OF MINNESOTA COUNTIES	\$100.00			
14368	443	OTTERTAIL COUNTY SHERIFF				
	2025-05-13	11-420-640-0010-6267-000000	\$30.00	Feb 2022 Professional Service Fee	000020220112	N
	2025-05-13	11-420-640-0010-6267-000000	\$1.00	Feb 2022 Professional Service Fee	000020220112	N
14368	443	OTTERTAIL COUNTY SHERIFF	\$31.00			
14369	467	ROOF 1 RBR INC				
	2025-05-13	01-111-000-0000-6301-000000	\$585.36	GC Roof repairs above North Star room	24175	N
14369	467	ROOF 1 RBR INC	\$585.36			
14370	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2025-05-13	01-025-000-0000-6265-000000	\$34,219.00	March 2025 Juvenile Contracted Bed Space	20250331	N
14370	508	EAST CENTRAL REGIONAL JUVENILE CTR	\$34,219.00			
14371	764	SCHLUENDER CONSTRUCTION INC				
	2025-05-13	01-250-000-0000-6301-000000	\$400.00	Pump Grease Trap	24565	N
14371	764	SCHLUENDER CONSTRUCTION INC	\$400.00			
14372	1289	STAR TRIBUNE				
	2025-05-13	11-430-700-0020-6235-000000	\$162.50	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0427	N
	2025-05-13	11-420-600-0020-6235-000000	\$72.85	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0427	N
	2025-05-13	11-450-430-0020-6235-000000	\$44.83	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0427	N
	2025-05-13	11-420-600-0020-6235-000000	\$18.70	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 0427	N
	2025-05-13	11-450-430-0020-6235-000000	\$11.51	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 0427	N
	2025-05-13	11-430-700-0020-6235-000000	\$41.71	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 0427	N
14372	1289	STAR TRIBUNE	\$352.10			
14373	2095	WEST CELLO APARTMENTS LTD				
	2025-05-13	11-420-621-4408-6020-000000	\$1,035.00	May 2025 LHPA Rent Assist-CN	2025.05-06	Y
	2025-05-13	11-420-621-4408-6020-000000	\$1,035.00	June 2025 LHPA Rent Assist-CN	2025.05-06	Y
14373	2095	WEST CELLO APARTMENTS LTD	\$2,070.00			
14374	3549	PERSONNEL EVALUATION INC				
	2025-05-13	01-201-000-0000-6261-000000	\$75.00	Hiring Assignments	54791	N
14374	3549	PERSONNEL EVALUATION INC	\$75.00			
14375	4364	MARCO TECHNOLOGIES LLC				
	2025-05-13	01-100-000-0000-6343-000000	\$7,296.82	500-0679599-000 PRINTER CONTRACT 5/1/25-6/1/25	555304971	N

	2025-05-13	01-100-000-0000-6233-000000	\$2,126.04	500-0679599-000 PRINTER OVERAGE 11/1/24-5/1/25	555304971	N
	2025-05-13	01-100-000-0000-6343-000000	\$447.06	500-0727312-000 Printer contract 5/1/25-6/1/25	555308097	N
14375	4364	MARCO TECHNOLOGIES LLC	\$9,869.92			
14376	6478	APEX SOFTWARE				
	2025-05-13	01-105-000-0000-6260-000000	\$3,795.00	Apex Sketching Software Annual Maintenance Renewal 6/1/2025 - 6/1/2026	330277	N
14376	6478	APEX SOFTWARE	\$3,795.00			
14378	18610	EAST CENTRAL REGIONAL JUVENILE CENTER				
	2025-05-13	01-025-000-0000-6265-000000	\$34,219.00	April 2025 Juvenile Contracted Bed Space	20250430	N
14378	18610	EAST CENTRAL REGIONAL JUVENILE CENTER	\$34,219.00			
14379	69620	WALGREENS COMPANY				
	2025-05-13	11-450-472-0010-6035-000000	\$123.80	FPSP Client Prescriptions	500104999	N
14379	69620	WALGREENS COMPANY	\$123.80			
14380	200202	MN DEPT OF NATURAL RESOURCES				
	2025-05-13	01-521-021-0000-6605-000000	\$62.71	Signs for Parks	8109625	N
14380	200202	MN DEPT OF NATURAL RESOURCES	\$62.71			
14381	2494	HEALTH PARTNERS				
	2025-05-13	01-032-036-0000-6261-000000	\$315.00	Safety Program-Respirator	18798	N
14381	2494	HEALTH PARTNERS	\$315.00			
14382	201098	IMPERIAL BAG AND PAPER CO LLC				
	2025-05-13	01-111-000-0000-6419-000000	\$299.70	JP 04560 CREW HD 12X1QT TOILET BOWL CLEANER 23% HCL LQ	4376034	N
	2025-05-13	01-111-000-0000-6419-000000	\$199.80	JP 04560 CREW HD 12X1QT TOILET BOWL CLEANER 23% HCL LQ	4376036	N
14382	201098	IMPERIAL BAG AND PAPER CO LLC	\$499.50			
14383	201177	CARS ON PATROL SHOP & TOWING				
	2025-05-13	01-201-000-0000-6261-000000	\$526.13	Tow: 25011273	13288	Y
	2025-05-13	01-201-000-0000-6261-000000	\$526.13	Tow: 25011273	13328	Y
	2025-05-13	01-201-000-0000-6261-000000	\$526.14	Towing Case #25012066	13369	Y
14383	201177	CARS ON PATROL SHOP & TOWING	\$1,578.40			
14384		QUEST DIAGNOSTICS LLC				
	2025-05-14	01-201-000-0000-6261-000000	\$24.44	MEDICAL RECORDS: CASE #25005023	20250505	
14384		QUEST DIAGNOSTICS LLC	\$24.44			
14385		QUEST DIAGNOSTICS LLC				
	2025-05-14	01-201-000-0000-6261-000000	\$28.43	MEDICAL RECORDS: CASE #25005023	20250508	
14385		QUEST DIAGNOSTICS LLC	\$28.43			
14386	849	LIMNOPRO AQUATIC SCIENCE, INC.				
	2025-05-14	73-847-000-0000-6261-000000	\$1,573.32	Labor, travel, equipment for bay spraying Mlnk Somers LID	1691-2	N
14386	849	LIMNOPRO AQUATIC SCIENCE, INC.	\$1,573.32			
14387	1168	ALL STATE COMMUNICATIONS INC				
	2025-05-14	01-111-000-0000-6301-000000	\$1,305.00	Public Works Camera Repairs-Labor	350890	N
	2025-05-14	01-111-000-0000-6301-000000	\$150.00	Public Works Camera Repairs-Trip charge	350890	N
14387	1168	ALL STATE COMMUNICATIONS INC	\$1,455.00			
14388	1620	STEARNS COUNTY SHERIFF				
	2025-05-14	11-420-640-0010-6267-000000	\$70.00	Professional Service Fees-TCS	698	N

14388	1620	STEARNS COUNTY SHERIFF	\$70.00			
14389	4324	CORE PROFESSIONAL SERVICES PA				
	2025-05-14	02-025-000-0000-6261-000000	\$700.00	Psych eval BK	2078	N
14389	4324	CORE PROFESSIONAL SERVICES PA	\$700.00			
14390	5196	CLIMATE AIR				
	2025-05-14	34-150-000-8473-6602-000000	\$4,777.00	PW HVAC Replacement Controls	58770	N
14390	5196	CLIMATE AIR	\$4,777.00			
14391	15135	TAMMI DAHLMAN				
	2025-05-14	11-450-430-0020-6337-000000	\$8.00	ADM ADVISORY COMMITTEE	20250512	Y
	2025-05-14	11-420-600-0020-6337-000000	\$13.00	ADM ADVISORY COMMITTEE	20250512	Y
	2025-05-14	11-430-700-0020-6337-000000	\$29.00	ADM ADVISORY COMMITTEE	20250512	Y
14391	15135	TAMMI DAHLMAN	\$50.00			
14392	49380	VICKIE NIBBE				
	2025-05-14	11-430-700-0020-6337-000000	\$29.00	ADM ADVISORY COMMITTEE	20250512	Y
	2025-05-14	11-420-600-0020-6337-000000	\$13.00	ADM ADVISORY COMMITTEE	20250512	Y
	2025-05-14	11-450-430-0020-6337-000000	\$8.00	ADM ADVISORY COMMITTEE	20250512	Y
14392	49380	VICKIE NIBBE	\$50.00			
14393	200078	WRIGHT COUNTY JOURNAL PRESS				
	2025-05-14	11-420-600-0020-6235-000000	\$19.37	ADM SUBSCRIPTIONS - PUBLICATIONS	2025045	N
	2025-05-14	11-450-430-0020-6235-000000	\$11.92	ADM SUBSCRIPTIONS - PUBLICATIONS	2025045	N
	2025-05-14	11-430-700-0020-6235-000000	\$43.21	ADM SUBSCRIPTIONS - PUBLICATIONS	2025045	N
14393	200078	WRIGHT COUNTY JOURNAL PRESS	\$74.50			
14394	200150	ROTARY CLUB OF BUFFALO FOUNDATION				
	2025-05-14	01-091-000-0000-6245-000000	\$20.00	Rotary Dues- B Lutes Apr-Jun 2025	1970	N
	2025-05-14	01-091-000-0000-6245-000000	\$149.50	Rotary Meals- B Lutes Apr-Jun 2025	1970	N
14394	200150	ROTARY CLUB OF BUFFALO FOUNDATION	\$169.50			
14395	29751	HENNEPIN COUNTY SHERIFF				
	2025-05-14	01-013-000-0000-6261-000000	\$80.00	Service fees INV 25006162 JV-25-1879	25006162	N
	2025-05-14	01-013-000-0000-6261-000000	\$80.00	Service fees INV 25006163 JV-25-1879	25006163	N
	2025-05-14	01-013-000-0000-6261-000000	\$80.00	Service fee INV 25006638 JV-25-2483	25006638	N
14395	29751	HENNEPIN COUNTY SHERIFF	\$240.00			
14397	201178	MIDWEST LANGUAGE SERVICES				
	2025-05-14	11-420-650-4401-6040-000000	\$160.00	INTERPRETING (2 hr. minimum @ \$80/hr) - 4-21-25 - 5:15PM - Therapy Appt - Spanish Speaking Client - Buffalo, MN (Late Cancel on 4-21-25)	15770	N
	2025-05-14	11-420-650-4401-6040-000000	\$160.00	INTERPRETING (2 hr. minimum @ \$80/hr) - 4-28-25 - 5:15PM - Therapy Appt - Spanish Speaking Client - Buffalo, MN (Late Cancel on 4-28-25 at 4:30PM)	15770	N
	2025-05-14	11-420-650-4401-6040-000000	\$74.20	MILEAGE REIMBURSEMENT - 4-28-25 - 5:15PM - Therapy Appt - Spanish Speaking Client - Buffalo, MN (Late Cancel on 4-28-25 at 4:30PM)	15770	N
14397	201178	MIDWEST LANGUAGE SERVICES	\$394.20			
14398	201179	LOOKING GLASS MEDIA LLC				
	2025-05-14	11-450-475-0010-6417-000000	\$2,400.00	St. Michael Cinema 15 ads - full ad \$2,400, 5/2-10/30/25	3437	N
	2025-05-14	11-450-475-0010-6417-000000	\$175.00	Production fee	3437	N
14398	201179	LOOKING GLASS MEDIA LLC	\$2,575.00			
14402	2013	ALLINA HEALTH EMS				
	2025-05-15	01-250-000-0000-6458-000000	\$617.06	PII: Jail Medical	TR01332185C1	Y

14402	2013	ALLINA HEALTH EMS	\$617.06			
14406	200694	TOM KRAEMER, INC.				
	2025-05-15	34-150-000-8475-6602-000000	\$478.00	Maple Lake Shop Construction	#11065956	N
14406	200694	TOM KRAEMER, INC.	\$478.00			
14407	200856	OECS				
	2025-05-15	01-032-036-0000-6912-000000	\$1,475.00	Occupational Safety Services Sept2024 -Aug2025	51227	N
14407	200856	OECS	\$1,475.00			
14408	2295	EBERT CONSTRUCTION				
	2025-05-15	34-150-107-8114-6602-000000	\$1,900.00	Wright County Household Hazardous Waste Facility	Application 1-Cat. 15	N
14408	2295	EBERT CONSTRUCTION	\$1,900.00			
14410	4985	CHOSEN VALLEY TESTING INC				
	2025-05-16	34-150-000-8475-6602-000000	\$136.00	Concrete Reinforcement Observation, per hour	53848	N
	2025-05-16	34-150-000-8475-6602-000000	\$918.00	Concrete Testing, per hour	53848	N
	2025-05-16	34-150-000-8475-6602-000000	\$306.00	Cylinder Pick-up, per hour	53848	N
	2025-05-16	34-150-000-8475-6602-000000	\$68.00	Stand By Time, per hour	53848	N
	2025-05-16	34-150-000-8475-6602-000000	\$352.00	Concrete Cylinders (Sets 3314, 3326, 3337, 3344)	53848	N
	2025-05-16	34-150-000-8475-6602-000000	\$360.00	Trip Charge, includes vehicle and mileage	53848	N
14410	4985	CHOSEN VALLEY TESTING INC	\$2,140.00			
14411	5085	CONTEGRITY GROUP				
	2025-05-16	34-150-000-8475-6602-000000	\$5,675.00	Construction Management Fee	2025178	N
	2025-05-16	34-150-000-8475-6602-000000	\$3,645.00	On Site Supervision Fee	2025179	N
14411	5085	CONTEGRITY GROUP	\$9,320.00			
14412	5699	ACTION TARGET INC.				
	2025-05-16	01-100-000-0000-6605-000000	\$4,560.00	Training Center Lead Contaminated Waste Disposal	149686-1	N
14412	5699	ACTION TARGET INC.	\$4,560.00			
14413	200276	MICHAEL WOLD				
	2025-05-16	02-025-000-0000-6261-000000	\$350.00	Polygraph NN	20250331	Y
14413	200276	MICHAEL WOLD	\$350.00			
14414	29751	HENNEPIN COUNTY SHERIFF				
	2025-05-16	01-013-000-0000-6261-000000	\$80.00	Service fee INV 25006637 JV-25-2483	25006637	N
14414	29751	HENNEPIN COUNTY SHERIFF	\$80.00			
14415	200881	ELECTRICAL PRODUCTION SERVICES, INC				
	2025-05-16	34-150-000-8475-6602-000000	\$45,600.00	Maple Lake Shop Construction	APPLICATION: 8	N
14415	200881	ELECTRICAL PRODUCTION SERVICES, INC	\$45,600.00			
14416	201131	KELLINGTON CONSTRUCTION INC				
	2025-05-16	34-150-000-8475-6602-000000	\$3,639.45	Maple Lake Shop Construction	APPLICATION NO: 2	N
14416	201131	KELLINGTON CONSTRUCTION INC	\$3,639.45			
14417	2295	EBERT CONSTRUCTION				
	2025-05-16	34-150-107-8114-6602-000000	\$10,542.15	Wright County Household Hazardous Waste Facility	Application 1-Cat. 2	N
14417	2295	EBERT CONSTRUCTION	\$10,542.15			
14418	2295	EBERT CONSTRUCTION				
	2025-05-16	34-150-107-8114-6602-000000	\$12,635.00	Wright County Household Hazardous Waste Facility	Application 1-Cat. 5	N

14418	2295	EBERT CONSTRUCTION	\$12,635.00			
14419	5085	CONTEGRITY GROUP				
	2025-05-16	34-150-107-8114-6602-000000	\$8,000.00	Construction Management Fee	2025180	N
14419	5085	CONTEGRITY GROUP	\$8,000.00			
14420	338	BRETH ZENZEN FIRE PROTECTION LLC				
	2025-05-19	34-150-000-8475-6602-000000	\$75,050.00	Maple Lake Shop Construction	APPLICATION NO: 2	N
14420	338	BRETH ZENZEN FIRE PROTECTION LLC	\$75,050.00			
14422	788	QUADIENT LEASING USA				
	2025-05-19	01-100-000-0000-6343-000000	\$228.75	Court Services Lease 6/8/25-9/7/25	Q1850021	N
	2025-05-19	01-100-000-0000-6343-000000	(\$228.75)	Move to 01-025-000-0000-6343-000000	Q1850021	N
	2025-05-19	01-025-000-0000-6343-000000	\$228.75	Court Services Lease 6/8/25-9/7/25	Q1850021	N
	2025-05-19	01-100-000-0000-6343-000000	\$228.75	County Attorney Lease 6/8/25-9/7/25	Q1850022	N
	2025-05-19	01-100-000-0000-6343-000000	(\$228.75)	County Attorney Lease 6/8/25-9/7/25	Q1850022	N
	2025-05-19	01-100-000-0000-6343-000000	(\$228.75)	Move to 01-091-000-0000-6343-000000	Q1850022	N
	2025-05-19	01-100-000-0000-6343-000000	\$228.75	Move to 01-091-000-0000-6343-000000	Q1850022	N
	2025-05-19	01-091-000-0000-6343-000000	\$228.75	County Attorney Lease 6/8/25-9/7/25	Q1850022	N
	2025-05-19	01-091-000-0000-6343-000000	(\$228.75)	County Attorney Lease 6/8/25-9/7/25	Q1850022	N
	2025-05-19	01-100-000-0000-6343-000000	\$228.75	County Attorney Lease 6/8/25-9/7/25	Q1850022	N
14422	788	QUADIENT LEASING USA	\$457.50			
14423	1666	CROW RIVER NEWS				
	2025-05-19	03-310-000-0000-6235-000000	\$94.20	RENEW CROW RIVER NEWS	25-CRW-111036	N
14423	1666	CROW RIVER NEWS	\$94.20			
14424	1919	MG TRUST COMPANY				
	2025-05-19	01-025-021-0000-2232-000000	\$800.00	DEFERRED COMP	20250516DED-6	N
	2025-05-19	01-201-274-0000-2239-000000	\$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-250-253-0000-2239-000000	\$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	03-330-330-0000-2239-000000	\$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-025-024-0000-2232-000000	\$50.00	DEFERRED COMP	20250516DED-6	N
	2025-05-19	03-330-330-0000-2232-000000	\$125.00	DEFERRED COMP	20250516DED-6	N
	2025-05-19	11-430-700-0030-2232-000000	\$1,215.00	DEFERRED COMP	20250516DED-6	N
	2025-05-19	01-005-021-0000-2239-000000	\$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-091-093-0000-2239-000000	\$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-201-268-0000-2239-000000	\$150.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-201-269-0000-2239-000000	\$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
	2025-05-19	01-201-270-0000-2239-000000	\$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250516DED-6	N
14424	1919	MG TRUST COMPANY	\$3,530.00			
14425	1921	LOCAL 320				
	2025-05-19	01-025-028-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-101-045-0000-2238-000000	\$212.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-105-025-0000-2238-000000	\$371.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-107-109-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-107-113-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N

	2025-05-19	01-107-114-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-111-010-0000-2238-000000	\$159.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-111-011-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-121-021-0000-2238-000000	\$106.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-201-262-0000-2238-000000	\$79.50	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-201-268-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-033-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-201-272-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-603-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	02-021-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	02-211-000-0000-2238-000000	\$26.50	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-041-042-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-041-043-0000-2238-000000	\$265.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-041-046-0000-2238-000000	\$265.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-041-071-0000-2238-000000	\$265.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-063-062-0000-2238-000000	\$159.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-063-064-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20250516DED-7	N
	2025-05-19	01-101-044-0000-2238-000000	\$212.00	UNION DUES CLERICAL	20250516DED-7	N
14425	1921	LOCAL 320	\$3,816.00			
14426	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2025-05-19	01-033-120-0000-2238-000000	\$35.00	UNION DUES	20250516DED-8	N
	2025-05-19	03-350-021-0000-2238-000000	\$35.00	UNION DUES	20250516DED-8	N
	2025-05-19	01-103-122-0000-2238-000000	\$140.00	UNION DUES	20250516DED-8	N
	2025-05-19	01-521-523-0000-2238-000000	\$245.00	UNION DUES	20250516DED-8	N
	2025-05-19	01-521-524-0000-2238-000000	\$35.00	UNION DUES	20250516DED-8	N
	2025-05-19	01-522-021-0000-2238-000000	\$70.00	UNION DUES	20250516DED-8	N
	2025-05-19	03-320-021-0000-2238-000000	\$105.00	UNION DUES	20250516DED-8	N
	2025-05-19	03-330-330-0000-2238-000000	\$385.00	UNION DUES	20250516DED-8	N
	2025-05-19	03-330-331-0000-2238-000000	\$350.00	UNION DUES	20250516DED-8	N
	2025-05-19	03-340-021-0000-2238-000000	\$210.00	UNION DUES	20250516DED-8	N
14426	1922	INTERNATIONAL UNION OF OPERATING ENG LO	\$1,610.00			
14427	2232	AFSCME LOCAL 2685				
	2025-05-19	01-041-042-0000-2238-000000	\$30.92	UNION	20250516DED-11	N
	2025-05-19	11-450-430-0010-2238-000000	\$925.77	UNION	20250516DED-11	N
	2025-05-19	11-450-430-0020-2238-000000	\$42.86	UNION	20250516DED-11	N
	2025-05-19	11-430-700-0010-2238-000000	\$8.00	UNION	20250516DED-11	N
	2025-05-19	11-450-430-0010-2238-000000	\$4.20	UNION	20250516DED-11	N
	2025-05-19	11-420-600-0010-2238-000000	\$709.87	UNION	20250516DED-11	N
	2025-05-19	11-420-600-0020-2238-000000	\$67.03	UNION	20250516DED-11	N
	2025-05-19	11-420-600-0030-2238-000000	\$121.67	UNION	20250516DED-11	N
	2025-05-19	11-420-605-0010-2238-000000	\$30.92	UNION	20250516DED-11	N
	2025-05-19	11-420-640-0010-2238-000000	\$309.20	UNION	20250516DED-11	N

	2025-05-19	11-430-700-0010-2238-000000	\$2,185.00	UNION	20250516DED-11	N
	2025-05-19	11-430-700-0020-2238-000000	\$147.87	UNION	20250516DED-11	N
	2025-05-19	11-430-700-0030-2238-000000	\$61.84	UNION	20250516DED-11	N
14427	2232	AFSCME LOCAL 2685	\$4,645.15			
14429	3959	NEW LOOK CONTRACTING INC				
	2025-05-19	34-150-000-8475-6602-000000	\$67,800.07	Maple Lake Shop Construction	APPLICATION NO: 3	N
14429	3959	NEW LOOK CONTRACTING INC	\$67,800.07			
14430	4364	MARCO TECHNOLOGIES LLC				
	2025-05-19	01-201-000-0000-6343-000000	\$1,004.47	500-0679254-000 Printer Contract 5/1/25-6/1/25	555308550	N
	2025-05-19	01-250-000-0000-6343-000000	\$1,105.78	500-0679254-000 Printer Contract 5/1/25-6/1/25	555308550	N
	2025-05-19	02-211-000-0000-6343-000000	\$276.89	500-0679254-000 Printer Contract 5/1/25-6/1/25	555308550	N
	2025-05-19	01-201-000-0000-6233-000000	\$385.95	500-0679254-000 Printer Contract Overage 11/1/24-5/1/25	555308550	N
	2025-05-19	01-201-000-0000-6233-000000	\$1,248.53	500-0679254-000 Printer Contract Overage 11/1/24-5/1/25	555308550	N
14430	4364	MARCO TECHNOLOGIES LLC	\$4,021.62			
14433	7057	035201 NCPERS MINNESOTA				
	2025-05-19	01-025-021-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-063-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-063-062-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-063-066-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-091-021-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-091-091-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-101-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-101-045-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-101-115-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-105-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-105-025-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-025-022-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-107-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-107-109-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-111-011-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-121-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-260-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-262-0000-2274-000000	\$16.03	LIFE	20250516DED-14	N
	2025-05-19	01-201-263-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-264-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-268-0000-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-269-0000-2274-000000	\$128.00	LIFE	20250516DED-14	N
	2025-05-19	01-025-023-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-270-0000-2274-000000	\$96.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-271-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-272-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-201-273-0000-2274-000000	\$48.00	LIFE	20250516DED-14	N

	2025-05-19	01-201-274-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-250-253-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-250-254-0000-2274-000000	\$96.00	LIFE	20250516DED-14	N
	2025-05-19	01-250-266-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-521-523-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-521-524-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-025-024-0000-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	02-021-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	02-211-000-0000-2274-000000	\$15.97	LIFE	20250516DED-14	N
	2025-05-19	03-310-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	03-320-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	03-330-331-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	03-340-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	11-420-600-0010-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	11-420-600-0020-2274-000000	\$4.20	LIFE	20250516DED-14	N
	2025-05-19	11-420-640-0010-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	11-430-700-0010-2274-000000	\$336.00	LIFE	20250516DED-14	N
	2025-05-19	01-025-028-0000-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	11-430-700-0020-2274-000000	\$9.20	LIFE	20250516DED-14	N
	2025-05-19	11-430-700-0030-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	11-450-430-0010-2274-000000	\$48.00	LIFE	20250516DED-14	N
	2025-05-19	11-450-430-0020-2274-000000	\$2.60	LIFE	20250516DED-14	N
	2025-05-19	72-605-000-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-032-035-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-032-036-0000-2274-000000	\$32.00	LIFE	20250516DED-14	N
	2025-05-19	01-041-021-0000-2274-000000	\$16.00	LIFE	20250516DED-14	N
	2025-05-19	01-041-042-0000-2274-000000	\$112.00	LIFE	20250516DED-14	N
14433	7057	035201 NCPERS MINNESOTA	\$1,936.00			
14434	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-05-19	11-430-700-0030-2232-000000	\$100.00	DEFERRED COMP	20250516DED-15	N
	2025-05-19	01-201-271-0000-2232-000000	\$100.00	DEFERRED COMP	20250516DED-15	N
	2025-05-19	11-430-700-0030-2232-000000	\$800.00	DEFERRED COMP	20250516DED-15	N
14434	7058	AMERITAS VARIABLE LIFE INSURANCE CO	\$1,000.00			
14435	10756	CENTRACARE HEALTH				
	2025-05-19	01-250-000-0000-6458-000000	\$88,236.14	April 2025 Medical Coverage Services	GL1741	Y
14435	10756	CENTRACARE HEALTH	\$88,236.14			
14437	200150	ROTARY CLUB OF BUFFALO FOUNDATION				
	2025-05-19	11-430-700-0010-6245-000000	\$149.50	Rotary Meals- D Erkens Apr-Jun 2025	1974	N
	2025-05-19	11-430-700-0010-6245-000000	\$20.00	Rotary Dues- D Erkens Apr-Jun 2025	1974	N
14437	200150	ROTARY CLUB OF BUFFALO FOUNDATION	\$169.50			
14438	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2025-05-19	73-847-000-0000-6342-000000	\$134.00	Storage unit rental	3514	N

	2025-05-19	73-847-000-0000-6353-000000	\$14.00	Renters ins	3514	N
14438	200231	SROA - STORAGE RENTALS OF AMERICA LLC	\$148.00			
14439	200487	S.M. HENTGES & SONS, INC.				
	2025-05-19	03-326-000-0000-6650-000000	\$21,533.39	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 11	N
14439	200487	S.M. HENTGES & SONS, INC.	\$21,533.39			
14441	200838	KRAEMER NORTH AMERICA LLC				
	2025-05-19	03-325-000-0000-6650-000000	\$572,836.98	086-599-029 Franklin Township Bridge - Township Bridge Funds	CONT 2408 PAYMENT 6	N
14441	200838	KRAEMER NORTH AMERICA LLC	\$572,836.98			
14442	200840	STRUCTURAL SPECIALTIES INC				
	2025-05-19	03-325-000-0000-6650-000000	\$580,602.48	605-026 CSAH 5 Federal Bridge	CONT 2406 PAYMENT 2	N
14442	200840	STRUCTURAL SPECIALTIES INC	\$580,602.48			
14443	200967	ST CLOUD REFRIGERATION INC				
	2025-05-19	34-150-000-8475-6602-000000	\$177,079.57	Maple Lake Shop Construction	APPLICATION NO.: 5	N
14443	200967	ST CLOUD REFRIGERATION INC	\$177,079.57			
14445	201013	PKI SOLUTIONS LLC				
	2025-05-19	01-063-066-0000-6260-000000	\$20,000.00	Public Key Infrastructure, Assessment of Current setup.	11510	N
14445	201013	PKI SOLUTIONS LLC	\$20,000.00			
14446	1318	GARAGE DOOR STORE				
	2025-05-19	34-150-000-8475-6602-000000	\$57,000.00	Maple Lake Shop Construction	Application No: 1	N
14446	1318	GARAGE DOOR STORE	\$57,000.00			
14447	201098	IMPERIAL BAG AND PAPER CO LLC				
	2025-05-19	01-111-000-0000-6419-000000	\$610.50	JP 04578 CREW CLINGING 9.25% HCL BOWL CLEANER LQ Shpins:	4378710	N
14447	201098	IMPERIAL BAG AND PAPER CO LLC	\$610.50			
14448	201170	GURSTEL LAW FIRM PC				
	2025-05-19	01-063-064-0000-2239-000000	\$660.74	GARNISHMENT	20250516DED-13	N
14448	201170	GURSTEL LAW FIRM PC	\$660.74			
14450	201185	CHIEFS TOWING INC				
	2025-05-19	01-201-000-0000-6261-000000	\$486.01	Towing Case #24035766	686873	N
14450	201185	CHIEFS TOWING INC	\$486.01			
14457		THIRSTY BUFFALO				
	2025-05-20	11-430-700-0010-6266-000000	\$15.00	GARNISHMENT FEE AK	20250415	
14457		THIRSTY BUFFALO	\$15.00			
14458	270	RYAN CHEVROLET				
	2025-05-20	03-380-000-0000-6574-000000	\$93.69	HWY REPAIR PARTS	274647	N
14458	270	RYAN CHEVROLET	\$93.69			
14460	1485	ST CLOUD TRUCK SALES, INC.				
	2025-05-20	03-380-000-0000-6574-000000	\$208.37	HWY REPAIR PARTS	X194224045	N
14460	1485	ST CLOUD TRUCK SALES, INC.	\$208.37			
14461	1691	DEPARTMENT OF HUMAN SERVICES				
	2025-05-20	11-420-640-0010-6281-000000	\$936.52	CS Fed Offset - Apr 2025	A3000513074	N
14461	1691	DEPARTMENT OF HUMAN SERVICES	\$936.52			
14462	1873	FORESTRY SUPPLIERS INC				

	2025-05-20	03-380-000-0000-6574-000000	\$1,834.93	HWY REPAIR PARTS	672853	N
14462	1873	FORESTRY SUPPLIERS INC	\$1,834.93			
14463	2109	RED ROCK FIRE LLC				
	2025-05-20	01-521-021-0000-6261-000000	\$253.32	Transporting equipment and personnel	2491	N
	2025-05-20	01-521-021-0000-6261-000000	\$2,957.91	Holding, ignitions and incidental mop up	2491	N
14463	2109	RED ROCK FIRE LLC	\$3,211.23			
14464	2178	BUREAU OF CRIMINAL APPREHENSION				
	2025-05-20	01-041-043-0000-6245-000000	\$32.00	Background check	20250519	N
14464	2178	BUREAU OF CRIMINAL APPREHENSION	\$32.00			
14465	2541	M & M EXPRESS SALES AND SERVICE				
	2025-05-20	03-380-000-0000-6574-000000	\$12.70	HWY REPAIR PARTS	555130	N
14465	2541	M & M EXPRESS SALES AND SERVICE	\$12.70			
14466	5974	CENTERPOINT ENERGY				
	2025-05-20	01-111-000-0000-6251-000000	\$1,176.04	5866092-9 Gas Svc Public Works 3/13/25-4/11/25	8000017219-9 0525	N
	2025-05-20	01-111-000-0000-6251-000000	\$335.53	5942963-9 Gas Svc Cokato Hwy Shop 4/4/25-5/6/25	8000017219-9 0525	N
14466	5974	CENTERPOINT ENERGY	\$1,511.57			
14467	6224	MSC INDUSTRIAL SUPPLY CO				
	2025-05-20	03-380-000-0000-6574-000000	\$317.81	HWY REPAIR PARTS SHOP SUPPLIES	7658706001	N
	2025-05-20	03-380-000-0000-6411-000000	\$410.04	HWY REPAIR PARTS SHOP SUPPLIES	7658706001	N
14467	6224	MSC INDUSTRIAL SUPPLY CO	\$727.85			
14468	6586	TDS METROCOM				
	2025-05-20	01-521-523-0000-6203-000000	\$79.00	Internet @ Bertram 5/13/25-6/12/25	012-410-0802 0625	N
	2025-05-20	01-521-021-0000-6203-000000	\$78.92	Internet at Bertram Chalet 5/13/25-6/12/25	763.295-0758 0625	N
14468	6586	TDS METROCOM	\$157.92			
14471	6158	ARAMARK SERVICES INC				
	2025-05-20	01-250-000-0000-6458-000000	\$9,976.88	Inmate Meals May 8th-14th 2025	200723300-001101	N
14471	6158	ARAMARK SERVICES INC	\$9,976.88			
14472	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2025-05-20	01-100-000-0000-6261-000000	\$28,679.08	Clinic Staff and Management Fee - May 2025	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	\$1,758.00	Lab Services	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	\$131.00	Operations Services	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	\$694.00	Pharmacy Services	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	\$150.00	Pharmacy Subscription Fee	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	\$527.00	Supplies Ordered	7104016 30180101	N
	2025-05-20	01-100-000-0000-6261-000000	(\$1,670.59)	Claims Credit	7104016 30180101	N
14472	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R	\$30,268.49			
14473	200515	JAMES SAWATZKE				
	2025-05-20	01-521-021-0000-6301-000000	\$400.00	Transplant tree	7491	Y
14473	200515	JAMES SAWATZKE	\$400.00			
14474	4433	XCEL ENERGY				
	2025-05-20	03-350-000-0000-6543-000000	\$19.98	51-0010151065-9 STREET LIGHT	925875291	N
	2025-05-20	03-350-000-0000-6543-000000	\$218.53	51-0011706481-1 STREET LIGHT	925929956	N

	2025-05-20	03-350-000-0000-6543-000000	\$51.69	51-0012246870-7 STREET LIGHT	926624469	N
	2025-05-20	03-350-000-0000-6543-000000	\$23.03	51-0012246861-6 STREET LIGHT	926796762	N
	2025-05-20	03-350-000-0000-6543-000000	\$24.40	51-0011638192-6 STREET LIGHT	926843328	N
	2025-05-20	01-111-000-0000-6251-000000	\$180.61	Waverly Hwy Shop Gas 4/2/25-5/1/25	927137052	N
	2025-05-20	01-111-000-0000-6251-000000	\$136.98	Waverly Hwy Shop Electric 4/2/25-5/1/25	927137052	N
	2025-05-20	01-111-000-0000-6251-000000	\$356.68	Cokato Hwy Shop Electric 4/3/25-5/4/25	927137052	N
14474	4433	XCEL ENERGY	\$1,011.90			
14475	1991	H M CRAGG CO				
	2025-05-20	01-111-000-0000-6301-000000	\$31.96	EG Coolant Mix Gallon 50/50EG	CD99006202	N
	2025-05-20	01-111-000-0000-6301-000000	\$388.00	PM	CD99006202	N
	2025-05-20	01-111-000-0000-6301-000000	\$800.00	Load Bank Testing	CD99006202	N
	2025-05-20	01-283-000-0000-6305-000000	\$344.00	PM - Howard Lake 800 MHZ Generator Maintenance	CD99006203	N
	2025-05-20	01-283-000-0000-6305-000000	\$575.00	Load Bank Testing	CD99006203	N
14475	1991	H M CRAGG CO	\$2,138.96			
14476	201023	DEBORAH NELSON				
	2025-05-20	11-430-700-0010-6339-000000	\$50.00	01-10-2025 ADMIN REVIEW-AA	20250110	Y
	2025-05-20	11-430-700-0010-6339-000000	\$50.00	OBJECTIVE OBSERVER/ADMIN REVIEW-LG	20250516	Y
14476	201023	DEBORAH NELSON	\$100.00			
14477	201065	LAMAR TEXAS LIMITED PARTNERSHIP				
	2025-05-20	11-450-473-0010-6235-000000	\$1,100.00	60 - MONTICELLO, MN157-St. Cloud, MN Media Type: Bulletins Campaign: Wright County Health & Human Services 2025194.3 MI W/CR 25 EXIT @MM190.79 NS W/E	117075185	N
14477	201065	LAMAR TEXAS LIMITED PARTNERSHIP	\$1,100.00			
14478	201174	HALI-BRITE INC				
	2025-05-20	01-521-021-0000-6301-000000	\$666.00	Ski Trail Lens Bracket	43091	N
	2025-05-20	01-521-021-0000-6301-000000	(\$666.00)	Warranty parts new design	43091	N
	2025-05-20	01-521-021-0000-6301-000000	\$54.00	Ski Trail Lens Bracket	43091	N
	2025-05-20	01-521-021-0000-6301-000000	\$287.28	LENS-LOW INTENSITY -CLEAR 05422 Day Crystal	43091	N
	2025-05-20	01-521-021-0000-6301-000000	(\$46.84)	Freight	43091	N
	2025-05-20	01-521-021-0000-6301-000000	\$3.80	Freight	43091	N
	2025-05-20	01-521-021-0000-6301-000000	\$46.84	Freight	43091	N
	2025-05-20	01-521-021-0000-6301-000000	\$20.20	Freight	43091	N
14478	201174	HALI-BRITE INC	\$365.28			
14479	201184	LIMBLE SOLUTIONS INC				
	2025-05-20	01-521-021-0000-6260-000000	\$7,200.00	Enterprise License - CMMS 23 Apr 2025 - 23 Apr 2026	#093596	N
14479	201184	LIMBLE SOLUTIONS INC	\$7,200.00			
14480	788	QUADIENT LEASING USA				
	2025-05-21	01-100-000-0000-6343-000000	\$458.64	Folder/Inserter Lease 3/14/25-6/13/25	Q1855397	N
14480	788	QUADIENT LEASING USA	\$458.64			
14481	2369	YOUNG & BROWN				
	2025-05-21	11-420-650-0000-6801-000000	\$129.28	Misc expense reimbursement	20250515	N
14481	2369	YOUNG & BROWN	\$129.28			
14482	3515	RCM SPECIALTIES INC				
	2025-05-21	03-330-000-0000-6536-000000	\$1,556.85	CRS2 EMULSION	10077	N

14482	3515	RCM SPECIALTIES INC	\$1,556.85			
14483	4858	BUFFALO AUTO VALUE				
	2025-05-21	03-380-000-0000-6574-000000	\$53.38	HWY REPAIR PARTS	82281414	N
	2025-05-21	03-380-000-0000-6574-000000	\$149.83	HWY REPAIR PARTS	82281417	N
	2025-05-21	03-380-000-0000-6571-000000	\$107.44	HWY BATTERIES	82281506	N
	2025-05-21	03-380-000-0000-6571-000000	\$107.44	HWY BATTERIES	82282218	N
	2025-05-21	03-380-000-0000-6574-000000	\$39.22	HWY REPAIR PARTS	82282220	N
14483	4858	BUFFALO AUTO VALUE	\$457.31			
14484	6712	HENNEPIN COUNTY TREASURER				
	2025-05-21	11-420-650-4400-6261-000000	\$72.76	05/06/2025 -05/06/2025 SFY 2025 - 17 Units Med Trans Admin 50% FFP Rate: \$4.280 Total: \$72.76 Services 07/01/2024 through 12/31/2024. Warrant date 04/22/2025	1000246661	N
	2025-05-21	11-420-650-4400-6261-000000	\$1,336.23	05/06/2025 -05/06/2025 SFY 2025 - 1 Units Med Trans Admin 50% FFP Rate: \$8.82 Total: \$8.82 301 Units Med Trans Admin 50% FFP Rate: \$4.41 Total: \$1,327.41 Services 01/01/2025 through 04/03/2025	1000246663	N
14484	6712	HENNEPIN COUNTY TREASURER	\$1,408.99			
14485	7406	OMANN BROTHERS INC				
	2025-05-21	03-330-000-0000-6531-000000	\$270.00	AC FINES MIX	18597	N
	2025-05-21	03-330-000-0000-6531-000000	\$632.70	AC FINES MIX INV	18601	N
	2025-05-21	03-330-000-0000-6531-000000	\$136.80	AC FINES MIX INV	18607	N
14485	7406	OMANN BROTHERS INC	\$1,039.50			
14486	15135	TAMMI DAHLMAN				
	2025-05-21	11-430-700-0010-6336-000000	\$50.00	Mental Health Advisory Committee Mtg Per Diem	20250513	Y
14486	15135	TAMMI DAHLMAN	\$50.00			
14487	200604	KIRK WULF				
	2025-05-21	11-430-700-0010-6336-000000	\$50.00	Mental Health Advisory Committee Per Diem	20250513	Y
14487	200604	KIRK WULF	\$50.00			
14488	1975	MN UNEMPLOYMENT INSURANCE				
	2025-05-22	01-100-000-0000-6179-000000	\$8,803.88	1st QTR 25 Unemployment	07988199	N
	2025-05-22	11-420-600-0010-6179-000000	\$4,674.90	1st QTR 25 Unemployment	07988199	N
14488	1975	MN UNEMPLOYMENT INSURANCE	\$13,478.78			
14489	5974	CENTERPOINT ENERGY				
	2025-05-22	01-111-000-0000-6251-000000	\$1,490.26	Gas Svc Hwy Dept 4/11/25-5/13/25	10557862-9 0525	N
	2025-05-22	01-111-000-0000-6251-000000	\$2,675.21	Gas Svc JC 4/11/25-5/13/25	11185827-0 0525	N
	2025-05-22	01-111-000-0000-6251-000000	\$3,158.38	Gas Svc GC 4/11/25-5/13/25	11335209-0 0525	N
	2025-05-22	01-111-000-0000-6251-000000	\$121.70	Gas Svc Impound 4/11/25-5/13/25	7410820-0 0525	N
14489	5974	CENTERPOINT ENERGY	\$7,445.55			
14490	32129	HOWARD LAKE-WAVERLY-WINSTED ISD 2687				
	2025-05-22	78-413-830-7564-6007-000000	\$3,345.14	LCTS PHASE III, PMT# Allocation 104	PMT#104	N
14490	32129	HOWARD LAKE-WAVERLY-WINSTED ISD 2687	\$3,345.14			
14491	64031	DHS- SWIFT				
	2025-05-22	11-430-720-2110-6030-000000	\$3,300.00	Apr2025 CCAP BSF County Match	A300MC862691	N
	2025-05-22	84-430-720-0000-6030-000000	\$224.40	Apr2025 CCAP CL100 Recoveries	A300MC862691	N
14491	64031	DHS- SWIFT	\$3,524.40			
14492	6158	ARAMARK SERVICES INC				
	2025-05-22	02-230-000-0000-6459-000000	\$1,032.30	Fresh Favorites May 8th-14th 2025	200723300-001102	N

14492	6158	ARAMARK SERVICES INC	\$1,032.30			
14493	200255	COBORN'S PHCY SVCS #1702				
	2025-05-22	01-250-000-0000-6458-000000	\$9,282.09	Boarder Inmate Prescription April 2025	0000023158 0525	N
	2025-05-22	02-230-000-0000-6458-000000	\$12,395.45	Programs Inmate Prescription April 2025	0000023158 0525	N
14493	200255	COBORN'S PHCY SVCS #1702	\$21,677.54			
14494	4433	XCEL ENERGY				
	2025-05-22	03-350-000-0000-6543-000000	\$23.46	51-0011082266-6 STREET LIGHT	926962929	N
	2025-05-22	03-350-000-0000-6543-000000	\$16.58	51-0012426162-2 STREET LIGHT	926985031	N
	2025-05-22	03-350-000-0000-6543-000000	\$30.40	51-0014842512-0 STREET LIGHT	927084303	N
	2025-05-22	03-350-000-0000-6543-000000	\$22.91	51-0011082265-5 STREET LIGHT	927176998	N
14494	4433	XCEL ENERGY	\$93.35			
14495	6148	SANDRA WORTMAN				
	2025-05-22	02-230-000-0000-6411-000000	\$327.00	Inmate Haircuts & Beard Trims	51925	Y
14495	6148	SANDRA WORTMAN	\$327.00			
14496	4847	ENCARTELE INC				
	2025-05-22	02-230-000-0000-6260-000000	\$500.00	Campaign Management	100005776	N
	2025-05-22	02-230-000-0000-6260-000000	\$3,000.00	Annual Content Broadcast License	100005776	N
14496	4847	ENCARTELE INC	\$3,500.00			
14497	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2025-05-23	20-393-114-0000-6801-000000	\$100.00	2025 SWAA Winter Training 03/11/25 JW	73147.00	N
14497	207	ASSOCIATION OF MINNESOTA COUNTIES	\$100.00			
14499	3858	ALBION ACRES BAIT				
	2025-05-23	01-521-000-0000-6807-000000	\$121.00	Schroeder Park Bait	003435	Y
14499	3858	ALBION ACRES BAIT	\$121.00			
14500	201098	IMPERIAL BAG AND PAPER CO LLC				
	2025-05-23	01-111-000-0000-6419-000000	\$146.34	GP 42338 ENMOTION 2X1000ML FOAM MOISTURIZING	4381626	N
	2025-05-23	01-111-000-0000-6419-000000	\$983.60	GP 19880/01 PACIFIC BLUE 2PLY TOILET TISSUE 4.0X4.05	4381626	N
	2025-05-23	01-111-000-0000-6419-000000	\$555.80	VB R3860N22 NATURAL 150CA 38X60 22M ROLL CAN LINER HI D	4381626	N
	2025-05-23	01-111-000-0000-6419-000000	\$31.79	VB R2433N8 NATURAL 1000CA 24X33 8M ROLL CAN LINER HI D	4381631	N
	2025-05-23	01-111-000-0000-6419-000000	\$1,658.00	GP 89420 ENMOTION TOWEL WHITE ROLL TOWEL 8"	4381631	N
	2025-05-23	01-111-000-0000-6419-000000	\$885.40	GP 19378 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4381631	N
	2025-05-23	01-111-000-0000-6419-000000	\$211.62	3M 85920 EASY TRAP DUSTER 2CA 125 FOOT ROLLS WHITE 55655W	4381631	N
	2025-05-23	01-111-000-0000-6419-000000	\$626.50	GP 42714 ENMOTION SOAP DYE & FRAGRANCE FREE FOAM SOAP	4381631	N
	2025-05-23	01-111-000-0000-6419-000000	\$61.05	JP 04578 CREW CLINGING 9.25% HCL BOWL CLEANER LQ	4381638	N
	2025-05-23	01-111-000-0000-6419-000000	\$114.00	GP 89460 ENMOTION TOWEL WHITE ROLL TOWEL 10"	4381638	N
	2025-05-23	01-111-000-0000-6419-000000	\$56.43	GP 19375 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4381638	N
	2025-05-23	01-111-000-0000-6419-000000	\$89.40	VB R3340N12 NATURAL 500CA 33X40 12M ROLL CAN LINER HI D	4381638	N
	2025-05-23	01-111-000-0000-6419-000000	\$12.43	PR 103483 INTERCEPT BAG 10PK 3.25QT PROFORCE	4381638	N
	2025-05-23	01-111-000-0000-6419-000000	\$626.50	GP 42714 ENMOTION SOAP DYE & FRAGRANCE FREE FOAM SOAP	4381652	N
	2025-05-23	01-111-000-0000-6419-000000	\$530.56	GP 89420 ENMOTION TOWEL WHITE ROLL TOWEL 8"	4381652	N
	2025-05-23	01-111-000-0000-6419-000000	\$395.01	GP 19375 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4381652	N
	2025-05-23	01-111-000-0000-6419-000000	\$333.48	VB R3860N22 NATURAL 150CA 38X60 22M ROLL CAN LINER HI D	4381652	N

	2025-05-23	01-111-000-0000-6419-000000	\$254.32	VB R2433N8 NATURAL 1000CA 24X33 8M ROLL CAN LINER HI D	4381652	N
	2025-05-23	01-111-000-0000-6419-000000	\$397.92	GP 89420 ENMOTION TOWEL WHITE ROLL TOWEL 8"	4381654	N
	2025-05-23	01-111-000-0000-6419-000000	\$177.08	GP 19378 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4381654	N
	2025-05-23	01-111-000-0000-6419-000000	\$42.94	LE UPM12 PUMICE SCOURNG 12BX 72CA	4381654	N
	2025-05-23	01-111-000-0000-6419-000000	\$42.57	VB FDGNPRL1M GLOVE 10X100 LARGE POWDER FREE	4381654	N
14500	201098	IMPERIAL BAG AND PAPER CO LLC	\$8,232.74			
14502	201188	SMART SALES LLC				
	2025-05-23	01-025-000-0000-6263-000000	\$440.00	Smartest Patch Drug Test	30082	Y
14502	201188	SMART SALES LLC	\$440.00			
14503	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2025-05-23	01-111-000-0000-6301-000000	\$900.00	Old GC Mowing May 2025	17179	N
14503	4407	HELLMAN'S OUTDOOR SERVICES INC	\$900.00			
8002458		Lukas Andrew Jans				
	2025-05-14	01-000-000-0000-6801-000000	(\$19.63)	Corporate card transaction reversal.	EX000071974743	
	2025-05-14	03-330-331-0000-6550-000000	\$19.63	Spray nozzle caps (to be returned)	EX000071974743	
8002458		Lukas Andrew Jans	\$0.00			
8002459		Richelle HELAYNE Kramer				
	2025-05-14	01-000-000-0000-6801-000000	(\$15.02)	Corporate card transaction reversal.	EX000071974979	
	2025-05-14	11-430-700-0010-6338-000000	\$15.02	EXCEL desk pad with training information	EX000071974979	
8002459		Richelle HELAYNE Kramer	\$0.00			
8002460		Kristin Kay Otto				
	2025-05-14	01-000-000-0000-6801-000000	(\$118.65)	Corporate card transaction reversal.	EX000071817167	
	2025-05-14	11-430-700-0010-6338-000000	\$118.65	AMFCCCL 2 day conference at Sourcewell in Staples MN Stay overnight with RD at Timberlake Hotel in Staples	EX000071817167	
8002460		Kristin Kay Otto	\$0.00			
8002461		Merissa Maude Johnson				
	2025-05-14	01-000-000-0000-6801-000000	(\$192.86)	Corporate card transaction reversal.	EX000071909897	
	2025-05-14	01-521-021-0000-6450-000000	\$43.26	Pressed flowers for wildflower hike class	EX000071909897	
	2025-05-14	01-521-021-0000-6450-000000	\$61.17	Rocks for program - too small when arrived; issuing refund	EX000071909897	
	2025-05-14	01-521-021-0000-6450-000000	(\$40.78)	refund for return of wrong size rocks	EX000071909897	
	2025-05-14	01-521-021-0000-6450-000000	\$57.95	Rocks & paint markers for coffee & crafts	EX000071909897	
	2025-05-14	01-521-523-0000-6411-000000	\$43.38	Leaf Rakes, dowel for archery	EX000071909897	
	2025-05-14	01-521-523-0000-6411-000000	\$27.88	Park supplies - bean bags, office fresheners	EX000071909897	
8002461		Merissa Maude Johnson	\$0.00			
8002462		Anthony Paul Rasmuson				
	2025-05-14	01-000-000-0000-6801-000000	(\$200.43)	Corporate card transaction reversal.	EX000072245694	
	2025-05-14	01-105-027-0000-6411-000000	\$8.45	laser pointer	EX000072245694	
	2025-05-14	01-105-027-0000-6411-000000	\$191.98	Part of Amazon 111-18611235-9490619 Cameras	EX000072245694	
8002462		Anthony Paul Rasmuson	\$0.00			
8002463		Loren Louise Green				
	2025-05-14	01-000-000-0000-6801-000000	(\$139.76)	Corporate card transaction reversal.	EX000071974955	
	2025-05-14	03-310-000-0000-6410-000000	\$6.74	OFFICE SUPPLIES	EX000071974955	

	2025-05-14	03-310-000-0000-6410-000000	\$37.52	OFFICE SUPPLIES	EX000071974955	
	2025-05-14	03-310-000-0000-6410-000000	\$72.16	OFFICE SUPPLIES - STORAGE BOXES	EX000071974955	
	2025-05-14	03-310-000-0000-6410-000000	\$23.34	OFFICE SUPPLIES - SHELF	EX000071974955	
8002463		Loren Louise Green	\$0.00			
8002464		Joshua Tyson Hinton				
	2025-05-14	01-000-000-0000-6801-000000	(\$1,144.00)	Corporate card transaction reversal.	EX000071974556	
	2025-05-14	01-201-000-0000-6338-000000	\$90.00	MSA ERPO Training	EX000071974556	
	2025-05-14	01-201-000-0000-6338-000000	\$50.00	MNJIS Training	EX000071974556	
	2025-05-14	01-201-000-0000-6338-000000	\$225.00	I-94 coalition luncheon training	EX000071974556	
	2025-05-14	01-201-000-0000-6338-000000	\$779.00	NTOA Command school	EX000071974556	
8002464		Joshua Tyson Hinton	\$0.00			
8002465		Elizabeth Baldwin Karels				
	2025-05-14	01-000-000-0000-6801-000000	(\$575.00)	Corporate card transaction reversal.	EX000070834166	
	2025-05-14	01-033-120-0000-6338-000000	\$55.00	GIS LIS Spring Workshop Registration - Live Lecture only - Larkin Walter	EX000070834166	
	2025-05-14	01-033-120-0000-6338-000000	\$260.00	GIS LIS Spring Workshop Registration - Jacob Hildebrand	EX000070834166	
	2025-05-14	01-033-120-0000-6338-000000	\$260.00	GIS LIS Spring Workshop Registration - Alex Murray	EX000070834166	
8002465		Elizabeth Baldwin Karels	\$0.00			
8002466		Robbie Ryan Klimmek				
	2025-05-14	01-000-000-0000-6801-000000	(\$631.02)	Corporate card transaction reversal.	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$23.93	air filter repair-HWY	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$135.00	heat valve -unit heater #3 GC	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$46.37	crankcase heaters for AC -JC	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$108.41	water filters for ice makers	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$192.30	crankcase heaters-AC -JC	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$90.06	phase monitor AC#3 JC	EX000071238126	
	2025-05-14	01-111-012-0000-6301-000000	\$34.95	replace control board-maint fridge GC	EX000071238126	
8002466		Robbie Ryan Klimmek	\$0.00			
8002467		Delia Adare Scepaniak				
	2025-05-14	01-000-000-0000-6801-000000	(\$112.62)	Corporate card transaction reversal.	EX000071909907	
	2025-05-14	01-521-021-0000-6411-000000	(\$7.37)	3/26/25, tax reimbursement , \$-7.37, Movavi	EX000071909907	
	2025-05-14	01-521-021-0000-6235-000000	\$119.99	Canva Subscription, 4/18/25, \$119.99	EX000071909907	
8002467		Delia Adare Scepaniak	\$0.00			
8002468		Matthew Paul Arant				
	2025-05-14	01-000-000-0000-6801-000000	(\$1,438.60)	Corporate card transaction reversal.	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$484.32	plumbing LEC/JC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$91.04	maintenance supplies LEC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$235.46	Paint for LEC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$123.57	maintenance supplies for LEC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$218.30	plumbing LEC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$135.87	paint for LEC	EX000071878585	
	2025-05-14	01-111-011-0000-6301-000000	\$150.04	maintenance supplies for LEC	EX000071878585	

8002468		Matthew Paul Arant	\$0.00			
8002469		Austin Joseph Brandjord				
	2025-05-14	01-000-000-0000-6801-000000	(\$448.80)	Corporate card transaction reversal.	EX000071966890	
	2025-05-14	01-521-021-0000-6411-000000	\$67.92	Hand Cleaning Wipes for Trucks Grainger Invoice # 9461883002	EX000071966890	
	2025-05-14	01-521-021-0000-6452-000000	\$8.99	Sprayer Wand Parts Amazon Invoice # 111-9254519-2088232	EX000071966890	
	2025-05-14	01-521-021-0000-6452-000000	\$59.60	Chainsaw Parts/ Brush cutter Blade M&M Invoice # 285599	EX000071966890	
	2025-05-14	01-521-021-0000-6452-000000	\$99.30	Chainsaw Service Tools/ Chainsaw Bar M&M Invoice #559361	EX000071966890	
	2025-05-14	01-521-021-0000-6452-000000	\$92.99	Spray Wand Kurt's Sprayer Trueman Welters Invoice # IES3898	EX000071966890	
	2025-05-14	01-521-021-0000-6452-000000	\$120.00	4-Wheel Vehicle Alignment Reliable Autocare Invoice # I007024	EX000071966890	
8002469		Austin Joseph Brandjord	\$0.00			
8002470		Aaron James Tavares				
	2025-05-14	01-000-000-0000-6801-000000	(\$390.00)	Corporate card transaction reversal.	EX000071884040	
	2025-05-14	01-201-271-0000-6801-000000	\$390.00	Hidden Acres boarding K9 Nox	EX000071884040	
8002470		Aaron James Tavares	\$0.00			
8002471		Ross Eliot Demant				
	2025-05-14	01-000-000-0000-6801-000000	(\$39.26)	Corporate card transaction reversal.	EX000071238358	
	2025-05-14	01-521-021-0000-6338-000000	\$25.00	NMPRA Conference in St Cloud	EX000071238358	
	2025-05-14	01-521-021-0000-6411-000000	\$14.26	Event Supplies	EX000071238358	
8002471		Ross Eliot Demant	\$0.00			
8002472		Ashlee Marie Weiers				
	2025-05-14	01-000-000-0000-6801-000000	(\$458.16)	Corporate card transaction reversal.	EX000071879038	
	2025-05-14	01-201-000-0000-6411-000000	\$212.20	UAV SD Cards	EX000071879038	
	2025-05-14	01-201-000-0000-6411-000000	\$212.20	UAV SD Cards	EX000071879038	
	2025-05-14	01-201-000-0000-6410-000000	\$33.76	Dawn Power Wash Soap Lunchroom	EX000071879038	
8002472		Ashlee Marie Weiers	\$0.00			
8002473		Joshua William Wilson				
	2025-05-14	01-000-000-0000-6801-000000	(\$139.41)	Corporate card transaction reversal.	EX000070340322	
	2025-05-14	01-521-021-0000-6301-000000	\$67.66	Plumbing - Various parks Sloan Valve Parts - Order# 1900164641	EX000070340322	
	2025-05-14	01-521-523-0000-6301-000000	\$18.81	Plumbing - Water Filter O-Rings - Campgrounds, CP, Beebe & Otsego - Order# 22567438	EX000070340322	
	2025-05-14	01-521-021-0000-6411-000000	\$52.94	Batteries for stock room and Chad's work phone case. Order# 111-1879343-8064239	EX000070340322	
8002473		Joshua William Wilson	\$0.00			
8002474		Taylor Phillip Osterberg				
	2025-05-14	01-000-000-0000-6801-000000	(\$5.00)	Corporate card transaction reversal.	EX000071883620	
	2025-05-14	01-522-021-0000-6801-000000	\$5.00	FAA Drone Registration	EX000071883620	
8002474		Taylor Phillip Osterberg	\$0.00			
8002475		Kate Marietta Dahl				
	2025-05-14	01-000-000-0000-6801-000000	(\$473.40)	Corporate card transaction reversal.	EX000070397004	
	2025-05-14	01-033-120-0000-6331-000000	\$30.00	Travel leaders service expense for flights Professional Fee: 8900903830420	EX000070397004	
	2025-05-14	01-033-120-0000-6333-000000	\$443.40	Flight to San Diego for ESRI UC Conference DELTA AIR 0067248932681	EX000070397004	
8002475		Kate Marietta Dahl	\$0.00			
8002476		Jared Alan Otto				

	2025-05-14	01-000-000-0000-6801-000000	(\$91.51)	Corporate card transaction reversal.	EX000071974482	
	2025-05-14	01-522-021-0000-6411-000000	\$39.75	tree stakes	EX000071974482	
	2025-05-14	01-522-021-0000-6411-000000	\$51.76	sprayer supplies and metal blades	EX000071974482	
8002476		Jared Alan Otto	\$0.00			
8002477		Tanya Lyn West				
	2025-05-19	01-000-000-0000-6801-000000	(\$166.28)	Corporate card transaction reversal.	EX000072428474	
	2025-05-19	01-101-021-0000-6410-000000	\$166.28	OFFICE SUPPLIES - original delivery lost re-shipped end of April	EX000072428474	
8002477		Tanya Lyn West	\$0.00			
8002478		Teresa DIANNE Burkhart				
	2025-05-19	01-000-000-0000-6801-000000	(\$1,679.44)	Corporate card transaction reversal.	EX000072242055	
	2025-05-19	11-450-451-7103-6338-000000	\$480.00	Registration for Conference, GW, RG, MP, SB	EX000072242055	
	2025-05-19	11-450-451-0010-6338-000000	\$150.00	Registration for Conference, CM	EX000072242055	
	2025-05-19	11-450-475-0010-6411-000000	\$922.00	ID Guide Books for AST Classes	EX000072242055	
	2025-05-19	11-450-430-0010-6411-000000	\$16.07	Water Testing	EX000072242055	
	2025-05-19	11-450-430-0010-6411-000000	\$111.37	water testing	EX000072242055	
8002478		Teresa DIANNE Burkhart	\$0.00			
8002479		Kent Thomas Lipelt				
	2025-05-19	01-000-000-0000-6801-000000	(\$16.98)	Corporate card transaction reversal.	EX000071816783	
	2025-05-19	01-250-000-0000-6431-000000	\$16.98	Cold and Flu Tabs Jail Med	EX000071816783	
	2025-05-19	01-000-000-0000-6801-000000	(\$79.08)	Corporate card transaction reversal.	EX000071816790	
	2025-05-19	01-250-000-0000-6458-000000	\$79.08	Dentek Temp Repair Kit for Medical	EX000071816790	
	2025-05-19	01-000-000-0000-6801-000000	(\$58.99)	Corporate card transaction reversal.	EX000071816795	
	2025-05-19	01-250-000-0000-6480-000000	\$58.99	IPAD Wall Mount for Booking	EX000071816795	
8002479		Kent Thomas Lipelt	\$0.00			
8002480		Emily Estelle Anderson				
	2025-05-19	01-000-000-0000-6801-000000	(\$245.64)	Corporate card transaction reversal.	EX000072167125	
	2025-05-19	11-430-700-0030-6338-000000	\$81.88	Power BI Online course	EX000072167125	
	2025-05-19	11-430-700-0030-6338-000000	\$81.88	Power BI Online course	EX000072167125	
	2025-05-19	11-430-700-0030-6338-000000	\$81.88	Power BI Online Course	EX000072167125	
8002480		Emily Estelle Anderson	\$0.00			
8002481		Nathan Stephen Bayerl				
	2025-05-19	01-000-000-0000-6801-000000	(\$331.71)	Corporate card transaction reversal.	EX000072344952	
	2025-05-19	01-103-122-0000-6480-000000	\$331.71	TRAFFIC CONES	EX000072344952	
8002481		Nathan Stephen Bayerl	\$0.00			
8002482		James Brent O'Dell				
	2025-05-19	01-000-000-0000-6801-000000	(\$163.76)	Corporate card transaction reversal.	EX000072428626	
	2025-05-19	11-430-700-0020-6338-000000	\$47.49	Power BI Class for James O'Dell on 4/24/2025	EX000072428626	
	2025-05-19	11-420-600-0020-6338-000000	\$21.29	Power BI Class for James O'Dell on 4/24/2025	EX000072428626	
	2025-05-19	11-450-430-0020-6338-000000	\$13.10	Power BI Class for James O'Dell on 4/24/2025	EX000072428626	
	2025-05-19	11-430-700-0020-6338-000000	\$47.49	PowerBI class for Heidi Davis on 4/24/2025	EX000072428626	
	2025-05-19	11-420-600-0020-6338-000000	\$21.29	PowerBI class for Heidi Davis on 4/24/2025	EX000072428626	

	2025-05-19	11-450-430-0020-6338-000000	\$13.10	PowerBI class for Heidi Davis on 4/24/2025	EX000072428626	
8002482		James Brent O'Dell	\$0.00			
8002483		Kate Marietta Dahl				
	2025-05-19	01-000-000-0000-6801-000000	(\$287.16)	Corporate card transaction reversal.	EX000072239018	
	2025-05-19	11-450-451-7103-6338-000000	\$30.00	Professional fee of the flight change for Greg Kryzer, to the San Antonio flight. AGENT FEE 8900905067361	EX000072239018	
	2025-05-19	11-450-451-7103-6338-000000	\$257.16	Flight for Greg Kryzer, to San Antonio, changed flight cost. DELTA AIR 0067254887991	EX000072239018	
	2025-05-19	01-000-000-0000-6801-000000	(\$941.43)	Corporate card transaction reversal.	EX000072239025	
	2025-05-19	01-063-062-0000-6261-000000	\$30.00	Professional Service for Flight for Jesus Castillo, AGENT FEE 8900904903347	EX000072239025	
	2025-05-19	01-063-062-0000-6261-000000	\$30.00	Professional Service for Brandon Rathe's flight, AGENT FEE 8900904903346	EX000072239025	
	2025-05-19	01-063-062-0000-6261-000000	\$30.00	Professional Services for Mark Kellogg's Dell Flight, AGENT FEE 8900904914883	EX000072239025	
	2025-05-19	01-063-062-0000-6333-000000	\$274.01	Flight to Las Vegas for Jesus Castillo for the Dell Techworld Conference, DELTA AIR 0067254436845	EX000072239025	
	2025-05-19	01-063-062-0000-6333-000000	\$274.01	Flight to Las Vegas, for Brandon Rathe for the Dell Techworld Conference, DELTA AIR 0067254436844	EX000072239025	
	2025-05-19	01-063-062-0000-6333-000000	\$303.41	Flight for Mark Kellogg, to Las Vegas for the Dell Techworld Conference, DELTA AIR 0067254436867	EX000072239025	
8002483		Kate Marietta Dahl	\$0.00			
8002484		Christine Lee Kraklau-Treichler				
	2025-05-19	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000071238407	
	2025-05-19	11-430-710-1980-6030-000000	\$75.00	Therapist aid annual subscription for therapeutic foster care services	EX000071238407	
8002484		Christine Lee Kraklau-Treichler	\$0.00			
8002485		Russell Daniel Gerads				
	2025-05-19	01-000-000-0000-6801-000000	(\$17.88)	Corporate card transaction reversal.	EX000072401576	
	2025-05-19	01-032-036-0000-6411-000000	\$17.88	Safety Equipment - First Aid Kit Supplies	EX000072401576	
	2025-05-19	01-000-000-0000-6801-000000	(\$136.73)	Corporate card transaction reversal.	EX000072401584	
	2025-05-19	01-032-036-0000-6411-000000	\$136.73	Safety Equipment - First Aid Kit Supplies - Trauma Bag Splints	EX000072401584	
8002485		Russell Daniel Gerads	\$0.00			
8002486		Kelsey Elizabeth Brandt Altepeter				
	2025-05-19	01-000-000-0000-6801-000000	(\$158.80)	Corporate card transaction reversal.	EX000072246198	
	2025-05-19	11-430-740-4890-6030-000000	\$158.80	CMH Non traditional Respite funds request for S.N. for \$158.80 at play it again sports.	EX000072246198	
8002486		Kelsey Elizabeth Brandt Altepeter	\$0.00			
8002487		Tarah Jo Huston				
	2025-05-19	01-000-000-0000-6801-000000	(\$380.72)	Corporate card transaction reversal.	EX000070339609	
	2025-05-19	01-603-021-0000-6411-000000	\$158.99	Heat Press, Details for Order #113-6852466-3697025	EX000070339609	
	2025-05-19	01-603-021-0000-6410-000000	\$38.00	Labels, Order #113-1343077-0877859	EX000070339609	
	2025-05-19	01-603-021-0000-6205-000000	\$13.44	Postage	EX000070339609	
	2025-05-19	01-603-021-0000-6205-000000	\$19.99	Stamps.com subscription	EX000070339609	
	2025-05-19	01-603-021-0000-6411-000000	\$41.99	Acrylic Sign Holders, Order #113-3743583-5587446	EX000070339609	
	2025-05-19	01-603-021-0000-6244-000000	\$16.89	Balls for camp, Order #113-0282613-1857828	EX000070339609	
	2025-05-19	01-603-021-0000-6411-000000	\$29.97	Business Card Holders, Order #113-5907732-6476237	EX000070339609	
	2025-05-19	01-603-021-0000-6410-000000	\$7.59	Receipt Book, Order #113-0537501-3153021	EX000070339609	
	2025-05-19	01-603-021-0000-6480-000000	\$15.51	Mouse, trans# 113-9443872-0636255	EX000070339609	
	2025-05-19	01-603-021-0000-6205-000000	\$8.35	Soil Test postage, trans #840-55530289-1-6270695-2	EX000070339609	
	2025-05-19	01-603-021-0000-6244-000000	\$30.00	Soil Test	EX000070339609	

8002487		Tarah Jo Huston	\$0.00		
8002488		Kristin Kay Otto			
	2025-05-19	01-000-000-0000-6801-000000	(\$21.00)	Corporate card transaction reversal.	EX000071817172
	2025-05-19	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints- JL	EX000071817172
	2025-05-19	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints- ML	EX000071817172
8002488		Kristin Kay Otto	\$0.00		
8002489		Sheryl Lynn Daniels			
	2025-05-19	01-000-000-0000-6801-000000	(\$258.43)	Corporate card transaction reversal.	EX000072621437
	2025-05-19	01-107-000-0000-6410-000000	\$77.19	General Office Supplies	EX000072621437
	2025-05-19	01-107-000-0000-6410-000000	\$28.98	Self- Adhesive tabs for permits	EX000072621437
	2025-05-19	01-107-000-0000-6410-000000	\$28.62	Business cards Ryan Heine	EX000072621437
	2025-05-19	01-107-000-0000-6480-000000	\$8.50	Ink ribbon for calculator	EX000072621437
	2025-05-19	01-107-000-0000-6410-000000	\$9.15	Scotchgard for coats	EX000072621437
	2025-05-19	01-107-000-0000-6480-000000	\$39.99	Keyboard new employee	EX000072621437
	2025-05-19	01-107-000-0000-6480-000000	\$15.99	Computer mouse	EX000072621437
	2025-05-19	20-393-114-0000-6840-000000	\$24.82	Various items for HHW	EX000072621437
	2025-05-19	01-107-000-0000-6480-000000	\$25.19	Wall hanger for office	EX000072621437
8002489		Sheryl Lynn Daniels	\$0.00		
8002490		Matthew James Detjen			
	2025-05-19	01-000-000-0000-6801-000000	(\$5,149.99)	Corporate card transaction reversal.	EX000070472457
	2025-05-19	01-522-021-0000-6480-000000	\$5,149.99	DJI Maverick 3 Enterprise drone with Multispectral camera for ditch, construction, and noxious weed inspection. Please note that the invoice does not show a convivence fee for credit card payment for	EX000070472457
8002490		Matthew James Detjen	\$0.00		
8002491		Jessica Lynn Miller			
	2025-05-19	01-000-000-0000-6801-000000	(\$3,788.96)	Corporate card transaction reversal.	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$75.00	R. Beckman Juvenile Justice Training/Conference Registration	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$18.85	Phone Case and Screen Protector	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$200.00	N Huemoeller MACPO Spring Conference Registration	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$103.50	Post it stick easel pads - Facial tissues	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$26.05	labels and screen protectors	EX000069157162
	2025-05-19	01-025-000-0000-6205-000000	\$6.35	Postage to mail a letter to the commissioner of corrections	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$8.49	Phone case and screen protector	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$36.48	business cards	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$94.00	DISC for new hire Evan Klema	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$65.11	Parking at airport for 4 agents. Toured Boys Town Facility	EX000069157162
	2025-05-19	01-025-000-0000-6410-000000	\$68.20	Phone Cases and Screen Protector	EX000069157162
	2025-05-19	01-025-000-0000-6411-000000	\$83.98	Printer Paper	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$550.00	T Solarz MACPO Spring Conference Registration	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$550.00	N Huemoeller MACPO Spring Conference Reservation	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$374.00	K Henson MACPO Spring Conference Reservation	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$374.00	A Moos - MACPO Spring Conference reservation	EX000069157162
	2025-05-19	01-025-000-0000-6338-000000	\$45.87	Supplies for All County Support Staff Conference. Will reimbursed through Committee Account	EX000069157162

	2025-05-19	01-025-000-0000-6338-000000	\$126.75	Coffee for All County Support Staff Conference - Reimbursed by Committee Funds	EX000069157162	
	2025-05-19	02-025-000-0000-6261-000000	\$320.00	Reimbursed by Alternatives to Incarceration ATI funds	EX000069157162	
	2025-05-19	01-025-000-0000-6410-000000	(\$48.49)	Ordered 2 boxes of printer paper and one was not delivered	EX000069157162	
	2025-05-19	01-025-000-0000-6410-000000	\$50.82	Pens, badge holders, labels	EX000069157162	
	2025-05-19	02-025-000-0000-6261-000000	\$60.00	Reimbursed by Alternatives to Incarceration ATI funds	EX000069157162	
	2025-05-19	01-025-000-0000-6338-000000	\$200.00	D Groenke MACPO Spring Conference Registration	EX000069157162	
	2025-05-19	01-025-000-0000-6338-000000	\$200.00	A Moos MACPO Spring Conference registration	EX000069157162	
	2025-05-19	01-025-000-0000-6338-000000	\$200.00	R Beckman MACPO Spring Conference Registration	EX000069157162	
8002491		Jessica Lynn Miller	\$0.00			
8002492		Thomas Lee Fedor				
	2025-05-19	01-000-000-0000-6801-000000	(\$414.57)	Corporate card transaction reversal.	EX000071909918	
	2025-05-19	01-521-021-0000-6605-000000	\$414.57	4/24/25, Menards, Schroeder Park Sign Posts, \$414.57, Site Improvements	EX000071909918	
8002492		Thomas Lee Fedor	\$0.00			
8002493		Amanda Marie Johnson				
	2025-05-19	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX000072206072	
	2025-05-19	11-430-700-0010-6266-000000	\$5.00	Filing Fee for Default Judgment 86-CV-25-2574 AMP	EX000072206072	
	2025-05-19	11-430-700-0010-6266-000000	\$295.00	Filing Fee for Default Judgment 86-CV-25-2574 AMP	EX000072206072	
8002493		Amanda Marie Johnson	\$0.00			
8002494		John Michale Pregler				
	2025-05-19	01-000-000-0000-6801-000000	(\$910.48)	Corporate card transaction reversal.	EX000071754916	
	2025-05-19	01-111-012-0000-6301-000000	\$39.98	new straps for truck ladders	EX000071754916	
	2025-05-19	01-111-012-0000-6245-000000	\$100.00	Renewal fee	EX000071754916	
	2025-05-19	01-111-012-0000-6301-000000	\$687.69	Replacement lens for LEC	EX000071754916	
	2025-05-19	01-111-012-0000-6301-000000	\$24.18	Miscellaneous Safety fixes GC	EX000071754916	
	2025-05-19	01-111-012-0000-6301-000000	\$53.64	Tax payer services Jessies Office	EX000071754916	
	2025-05-19	01-111-012-0000-6301-000000	\$4.99	Tax payer services Jessies Office	EX000071754916	
8002494		John Michale Pregler	\$0.00			
8002495		Lukas Andrew Jans				
	2025-05-19	01-000-000-0000-6801-000000	(\$310.72)	Corporate card transaction reversal.	EX000072245714	
	2025-05-19	03-330-331-0000-6537-000000	\$310.72	Soap for Detack	EX000072245714	
	2025-05-19	01-000-000-0000-6801-000000	\$19.63	Corporate card transaction reversal.	EX000072402194	
	2025-05-19	03-330-331-0000-6550-000000	(\$19.63)	RETURN	EX000072402194	
8002495		Lukas Andrew Jans	\$0.00			
8002496		Cody Robert Allen				
	2025-05-20	01-000-000-0000-6801-000000	(\$191.96)	Corporate card transaction reversal.	EX000073862467	
	2025-05-20	03-330-330-0000-6550-000000	\$191.96	Deer fence for pit restoration.	EX000073862467	
8002496		Cody Robert Allen	\$0.00			
8002497		Max Christopher Welter				
	2025-05-20	01-000-000-0000-6801-000000	(\$402.87)	Corporate card transaction reversal.	EX000073090660	
	2025-05-20	03-380-000-0000-6564-000000	\$85.46	93 Octane fuel, #0731, \$85.46, Auth code: 086084	EX000073090660	
	2025-05-20	03-380-000-0000-6564-000000	\$60.31	93 Octane fuel, #731, \$60.31, Auth code: 067961	EX000073090660	

	2025-05-20	01-521-021-0000-6452-000000	\$27.99	Marine sealant, #644, \$27.99, Order# 114-3355853-5381854	EX000073090660	
	2025-05-20	01-521-021-0000-6452-000000	\$229.11	Pulleys for mower, #0631, \$229.11, Order # D0640660P1	EX000073090660	
8002497		Max Christopher Welter	\$0.00			
8002498		Matthew William Treichler				
	2025-05-20	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX000072416887	
	2025-05-20	01-201-261-0000-6338-000000	\$300.00	Summer MSA Conference Registration Fee	EX000072416887	
8002498		Matthew William Treichler	\$0.00			
8002499		Cody Sylvester Sedbrook				
	2025-05-20	01-000-000-0000-6801-000000	(\$494.41)	Corporate card transaction reversal.	EX000073220338	
	2025-05-20	03-350-000-0000-6543-000000	\$244.41	Equipment Repair	EX000073220338	
	2025-05-20	03-350-000-0000-6338-000000	\$250.00	Signal & Lighting recertification	EX000073220338	
8002499		Cody Sylvester Sedbrook	\$0.00			
8002500		Bryan Thomas Palmer				
	2025-05-20	01-000-000-0000-6801-000000	(\$1,395.00)	Corporate card transaction reversal.	EX000073220314	
	2025-05-20	01-031-021-0000-6338-000000	\$1,395.00	Christina Klaphake Training	EX000073220314	
	2025-05-20	01-000-000-0000-6801-000000	(\$3,500.00)	Corporate card transaction reversal.	EX000073220324	
	2025-05-20	01-031-021-0000-6338-000000	\$3,500.00	Training for Angelina Petitta	EX000073220324	
8002500		Bryan Thomas Palmer	\$0.00			
8002501		Lukas Andrew Jans				
	2025-05-20	01-000-000-0000-6801-000000	(\$39.99)	Corporate card transaction reversal.	EX000073862476	
	2025-05-20	03-330-331-0000-6411-000000	\$39.99	Magnetic Sweeper	EX000073862476	
8002501		Lukas Andrew Jans	\$0.00			
8002502		Sheryl Lynn Daniels				
	2025-05-20	01-000-000-0000-6801-000000	(\$320.00)	Corporate card transaction reversal.	EX000070868844	
	2025-05-20	01-107-000-0000-6338-000000	\$320.00	Scott D. Soils Training	EX000070868844	
	2025-05-20	01-107-000-0000-6338-000000	(\$320.00)	Scott D. Soils Training	EX000070868844	
	2025-05-20	01-107-113-0000-6338-000000	\$320.00	Scott D. Soils Training	EX000070868844	
8002502		Sheryl Lynn Daniels	\$0.00			
8002503		Anthony Paul Rasmuson				
	2025-05-20	01-105-027-0000-6411-000000	(\$280.00)	Laser distance meter (return)	EX000072417216	
	2025-05-20	01-105-027-0000-6411-000000	\$280.00	Laser Meter return	EX000072417216	
8002503		Anthony Paul Rasmuson	\$0.00			
8002504		Greg Thomas Kryzer				
	2025-05-20	01-000-000-0000-6801-000000	(\$149.38)	Corporate card transaction reversal.	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$32.46	Uber	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$52.48	Uber	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$6.48	Uber	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$27.99	Uber	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$23.97	Uber	EX000072246345	
	2025-05-20	11-450-451-7103-6338-000000	\$6.00	Uber	EX000072246345	
8002504		Greg Thomas Kryzer	\$0.00			

8002505		Colleen Maria Norgren			
	2025-05-20	01-000-000-0000-6801-000000	(\$674.00)	Corporate card transaction reversal.	EX0000072239429
	2025-05-20	02-021-021-0000-6245-000000	\$337.00	AALL annual membership Bazan	EX0000072239429
	2025-05-20	02-021-021-0000-6245-000000	\$337.00	AALL annual membership Norgren	EX0000072239429
8002505		Colleen Maria Norgren	\$0.00		
8002506		Amanda Marie Johnson			
	2025-05-20	01-000-000-0000-6801-000000	(\$1,337.52)	Corporate card transaction reversal.	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$330.46	Copy paper, plates, forks, spoons, knives	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$15.19	Planner- B Wold	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$103.10	Binders, 256GB flash drives, phone case- B Wold	EX0000071966622
	2025-05-20	01-091-093-0000-6338-000000	(\$235.00)	Reimbursement for Overpayment for Carol Bachun CLE- Had credit on account	EX0000071966622
	2025-05-20	01-091-093-0000-6338-000000	\$895.00	2025 Upper Midwest Employment Law Institute- C Bachun	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$24.08	Purple Paper	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$29.74	Dry Erase Board, Planner- Jenny P	EX0000071966622
	2025-05-20	01-091-093-0000-6410-000000	\$174.95	512 GB Flash Drives (5)	EX0000071966622
	2025-05-20	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX0000072416816
	2025-05-20	11-430-700-0010-6266-000000	\$5.00	Filing Fee for 86-CV-25-2785- to be paid for by HHS	EX0000072416816
	2025-05-20	11-430-700-0010-6266-000000	\$295.00	Filing Fee for 86-CV-25-2785- to be paid for by HHS	EX0000072416816
8002506		Amanda Marie Johnson	\$0.00		
8002507		Kevin Charles Worcester			
	2025-05-20	01-000-000-0000-6801-000000	(\$1,363.56)	Corporate card transaction reversal.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$17.34	Paint supplies.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$23.17	Repair of steps @ Howard Lake Ant. site	EX0000071883537
	2025-05-20	01-111-010-0000-6411-000000	\$172.43	Purchase of Paint "Repose Gray - 5 gals.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$14.84	Material needed to repair the fence at the HHW site.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$32.19	Black pipe fittings - HHW	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$119.94	Trees - TTC	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$8.99	Drain fitting for air compressor	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$194.02	Material needed to install sign at Maple Lake - HHW	EX0000071883537
	2025-05-20	01-111-010-0000-6912-000000	\$126.09	Safety shoes for Tim Fox.	EX0000071883537
	2025-05-20	01-111-010-0000-6912-000000	(\$126.09)	Safety shoes for Tim Fox.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$43.18	Shop supplies	EX0000071883537
	2025-05-20	01-111-010-0000-6842-000000	\$126.09	Safety shoes for Tim Fox.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$68.35	Material for ice maker installation	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$308.00	Replacement filters for water cooler/bottle fillers	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$67.14	Water seal repair kit of the irrigation pump at the JC.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$219.95	Replacement battery for manlift "Does not fit" - Returned	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	(\$219.95)	Credit for returned battery.	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$123.95	Battery for Manlift	EX0000071883537
	2025-05-20	01-111-010-0000-6301-000000	\$43.93	Material for tile repair by Assessors.	EX0000071883537
8002507		Kevin Charles Worcester	\$0.00		
8002508		Tanya Lyn West			

	2025-05-20	01-000-000-0000-6801-000000	(\$126.82)	Corporate card transaction reversal.	EX000073861592	
	2025-05-20	01-101-021-0000-6410-000000	\$9.98	OFFICE SUPPLIES	EX000073861592	
	2025-05-20	01-101-021-0000-6410-000000	\$21.99	OFFICE SUPPLIES	EX000073861592	
	2025-05-20	01-101-021-0000-6410-000000	\$94.85	OFFICE SUPPLIES	EX000073861592	
8002508		Tanya Lyn West	\$0.00			
8002509		Jami KAY Goodrum				
	2025-05-20	01-000-000-0000-6801-000000	(\$2,157.12)	Corporate card transaction reversal.	EX000072401681	
	2025-05-20	11-420-600-0020-6338-000000	\$373.90	Goodrum, Pooler, O'Dell 2025 May 28-29 MACSSA Spring Conference	EX000072401681	
	2025-05-20	11-450-430-0020-6338-000000	\$258.86	Goodrum, Pooler, O'Dell 2025 May 28-29 MACSSA Spring Conference	EX000072401681	
	2025-05-20	11-430-700-0020-6338-000000	\$805.32	Goodrum, Pooler, O'Dell 2025 May 28-29 MACSSA Spring Conference	EX000072401681	
	2025-05-20	11-430-700-0030-6338-000000	\$719.04	Goodrum, Pooler, O'Dell 2025 May 28-29 MACSSA Spring Conference	EX000072401681	
8002509		Jami KAY Goodrum	\$0.00			
8002510		Ashlee Marie Weiers				
	2025-05-20	01-000-000-0000-6801-000000	(\$289.18)	Corporate card transaction reversal.	EX000072416923	
	2025-05-20	01-201-000-0000-6410-000000	\$57.13	Laminating Pouches and Name Badges	EX000072416923	
	2025-05-20	01-201-000-0000-6411-000000	\$31.50	Scanner Adapter Chargers	EX000072416923	
	2025-05-20	01-201-000-0000-6411-000000	\$17.10	iPhone Chargers	EX000072416923	
	2025-05-20	01-201-000-0000-6261-000000	\$183.45	Popcorn bags and Kernels - Open House	EX000072416923	
8002510		Ashlee Marie Weiers	\$0.00			
8002511		Cody Steven Lehn				
	2025-05-20	01-000-000-0000-6801-000000	(\$2.49)	Corporate card transaction reversal.	EX000071909929	
	2025-05-20	01-521-021-0000-6411-000000	\$2.49	4/30/25, Menards, Shop Supplies, \$2.49	EX000071909929	
8002511		Cody Steven Lehn	\$0.00			
8002512		Anthony Paul Rasmuson				
	2025-05-21	01-000-000-0000-6801-000000	(\$456.19)	Corporate card transaction reversal.	EX000072417190	
	2025-05-21	01-105-027-0000-6411-000000	\$191.98	(2) digital cameras - this is the second of 2 invoices totaling \$383.96	EX000072417190	
	2025-05-21	01-105-027-0000-6411-000000	\$17.55	SD Cards	EX000072417190	
	2025-05-21	01-105-027-0000-6411-000000	\$68.28	camera memory cards	EX000072417190	
	2025-05-21	01-105-027-0000-6411-000000	\$178.38	pens, batteries, legal pads	EX000072417190	
8002512		Anthony Paul Rasmuson	\$0.00			
8002513		Sarah Lynn Dass				
	2025-05-21	01-000-000-0000-6801-000000	(\$159.10)	Corporate card transaction reversal.	EX000073874625	
	2025-05-21	11-430-740-4890-6030-000000	\$159.10	respite funds to get supplies to support mental health	EX000073874625	
8002513		Sarah Lynn Dass	\$0.00			
8002514		Marc Allen Mattice				
	2025-05-21	01-000-000-0000-6801-000000	(\$101.81)	Corporate card transaction reversal.	EX000070883039	
	2025-05-21	01-031-021-0000-6801-000000	\$101.81	Group of the year award by policy	EX000070883039	
8002514		Marc Allen Mattice	\$0.00			
8002515		Matthew William Treichler				
	2025-05-21	01-000-000-0000-6801-000000	(\$548.64)	Corporate card transaction reversal.	EX000073476492	
	2025-05-21	01-201-261-0000-6338-000000	\$548.64	Lodging and meals for MSA summer conference.	EX000073476492	
8002515		Matthew William Treichler	\$0.00			

			\$30,207,495.50	399	Warrants Printed	
			\$151,421.96	73	PII Warrants Printed	
			\$30,358,917.46	Final Total		