

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/06/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|------------------|
| SRF CONSULTING GROUP INC | 51,676.29 |
| STATE OF MN-DEPT OF HEALTH | 2,507.50 |
| STATE TREASURER | 19,824.00 |
| 4 Payments less than 2000 | 396.46 |
| Final Total: | 74,404.25 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/06/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------|-----------------|
| LAKE AREA BANK-VISA | 7,285.85 |
| Final Total: | 7,285.85 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/11/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------------|-------------------|
| DHS MAPS | 64,194.46 |
| ENTERPRISE FM TRUST | 2,292.06 |
| WILLIAMS PARK COMMUNITY GARDEN | 3,000.00 |
| 116 Payments less than 2000 | 31,232.70 |
| Final Total: | 100,719.22 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/18/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------|------------------|
| CHISAGO COUNTY REVENUE FUND | 3,493.08 |
| CHISAGO COUNTY SHERIFF DEPT | 5,416.66 |
| 14 Payments less than 2000 | 3,452.77 |
| Final Total: | 12,362.51 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/28/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------------|------------------|
| DHS MAPS | 26,805.84 |
| EAST CENTRAL ENERGY | 2,244.74 |
| ██████████ | 4,266.80 |
| MN COUNTIES COMPUTER COOPERATIV | 8,529.79 |
| 34 Payments less than 2000 | 10,311.77 |
| Final Total: | 52,158.94 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/14/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------------|------------------|
| LUTHERAN SOCIAL SERVICE | 7,869.00 |
| 13 Payments less than 2000 | 3,114.31 |
| Final Total: | 10,983.31 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/18/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| [REDACTED] | 2,133.88 |
| ARROWHEAD JUVENILE CENTER | 2,860.00 |
| [REDACTED] | 3,428.58 |
| [REDACTED] | 3,423.64 |
| GERARD OF MINNESOTA | 10,115.92 |
| [REDACTED] | 8,123.60 |
| LIGHTHOUSE CHILD & FAMILY SERVICES | 11,692.48 |
| NORTH HOMES INC | 4,254.91 |
| PRAIRIE LAKES YOUTH PROGRAM | 7,936.00 |
| [REDACTED] | 2,702.58 |
| [REDACTED] | 2,480.62 |
| [REDACTED] | 2,329.96 |
| [REDACTED] | 2,480.78 |
| VOLUNTEERS OF AMERICA | 16,808.45 |
| [REDACTED] | 2,293.07 |
| 30 Payments less than 2000 | 30,068.97 |
| Final Total: | 113,133.44 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 6/28/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| CENTRAL MN JOBS & TRAINING SERVICE | 18,041.76 |
| CHILDRENS HOME SOCIETY OF MN | 7,385.83 |
| ██████████ | 2,533.63 |
| LAKES AND PINES CAC INC | 19,332.35 |
| MCF-RED WING | 7,130.00 |
| MN DHS - SOS BILLING OFFICE | 15,051.90 |
| MOOSE LAKE RTC-462 | 4,265.00 |
| NEXIS-MILLE LACS FAMILY HEALING | 7,688.00 |
| ST PETER RTC-472 | 14,454.70 |
| 19 Payments less than 2000 | 11,491.32 |
| Final Total: | 107,374.49 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 7/08/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| BEAUDRY OIL & SERVICE INC | 7,040.96 |
| BRAUN INTERTECH | 5,646.50 |
| CATERPILLAR FINANCIAL SERVICES COF | 5,613.61 |
| CONTECH ENGINEERED SOLUTIONS LLC | 16,160.00 |
| DRESSER TRAP ROCK INC | 3,213.08 |
| H & R CONSTRUCTION CO | 20,700.00 |
| INSITE CONTRACTING INC | 27,250.00 |
| KATH FUEL OIL SERVICE CO | 11,503.96 |
| KIMBALL MIDWEST | 2,348.46 |
| LARKIN HOFFMAN DALY & LINDGREN LTD | 5,000.00 |
| MSDS ONLINE INC | 3,299.00 |
| TRAFFICALM SYSTEMS | 22,403.00 |
| ZIEGLER INC | 14,239.75 |
| 34 Payments less than 2000 | 16,139.78 |
| Final Total: | 160,558.10 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 7/08/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|------------------|
| EVERGREEN RECYCLING LLC | 7,099.00 |
| WSB AND ASSOCIATES INC | 2,874.00 |
| 9 Payments less than 2000 | 3,872.12 |
| Final Total: | 13,845.12 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/07/2021 For Payment 7/08/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| ACCURATE CONTROLS INC | 3,995.20 |
| ADVANCED CORRECTIONAL HEALTHCAF | 40,098.37 |
| ALIAS TECHNOLOGY LLC | 4,656.25 |
| AMAZON CAPITAL SERVICES | 7,380.19 |
| BINA AND GUPTIL LAW FIRM | 4,166.66 |
| CDW GOVERNMENT INC | 122,417.90 |
| CHISAGO CO HISTORICAL SOCIETY | 14,250.00 |
| CHISAGO SOIL & WATER | 49,250.00 |
| CONSOLIDATED CORRECTIONAL FOODS | 9,191.70 |
| CUMMINS NPOWER LLC | 3,364.07 |
| DARKTRACE HOLDINGS LIMITED | 5,352.50 |
| ECSI | 22,806.00 |
| ELECTRO WATCHMAN INC | 8,855.25 |
| GRANDSTRAND FUNERAL HOME | 4,900.00 |
| GREGORY CONTRACTING | 9,275.60 |
| HILLYARD INC-MINNEAPOLIS | 3,132.61 |
| HONEYWELL INC | 2,388.94 |
| INNOVATIVE OFFICE SOLUTIONS LLC | 4,458.74 |
| J BUBERL LAW LLC | 2,416.00 |
| KNOWINK LLC | 11,500.00 |
| LAKE COUNTRY DOOR LLC | 15,354.32 |
| LARKIN HOFFMAN DALY & LINDGREN LTD | 9,000.00 |
| MINNESOTA STATE AUDITOR | 12,279.50 |
| MN COUNTIES COMPUTER COOPERATIV | 18,649.96 |
| NAC MECHANICAL & ELECTRICAL SERVI | 8,664.70 |
| NORTH RISK PARTNERS LLC | 6,000.00 |
| PRIMARY PRODUCTS COMPANY | 3,411.00 |
| RICOH USA INC | 2,620.73 |
| STAR | 10,608.69 |
| STATE OF MN-OFFICE ENTERPRISE TECI | 11,819.94 |
| TIMOTHY J PETERSON ATTORNEY AT LA | 3,850.00 |
| TOSHIBA BUSINESS SOLUTIONS | 8,144.22 |
| 73 Payments less than 2000 | 28,841.29 |
| Final Total: | 473,100.33 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/09/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------|------------------|
| MIDCONTINENT COMMUNICATIONS | 13,827.68 |
| MN DEPT OF LABOR & INDUSTRY | 7,926.24 |
| VERIZON WIRELESS | 34,165.59 |
| XCEL ENERGY | 2,984.20 |
| 10 Payments less than 2000 | 2,625.99 |
| Final Total: | 61,529.70 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/13/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|------------------|
| CHISAGO COUNTY TREASURER | 11,970.81 |
| SRF CONSULTING GROUP INC | 64,045.49 |
| 5 Payments less than 2000 | 3,443.81 |
| Final Total: | 79,460.11 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/16/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------------|---------------------|
| ENTERPRISE FM TRUST | 14,021.29 |
| FAE LSE6 LLC | 7,773.29 |
| GEORGE A LETENDRE TRUST ACCOUNT | 3,314.98 |
| HALLBERG MARINE INC | 45,066.67 |
| KNIFE RIVER CORPORATION | 639,033.08 |
| NORTH BRANCH SENIOR LIVING LLC | 12,962.94 |
| SHAFER CONTRACTING CO INC | 454,966.58 |
| WEX BANK | 15,293.89 |
| 13 Payments less than 2000 | 4,693.29 |
| Final Total: | 1,197,126.01 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/20/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|-------------------|
| CHISAGO COUNTY HRA - EDA | 10,500.00 |
| CHISAGO COUNTY TREASURER | 432,536.93 |
| CHISAGO COUNTY TREASURER | 15,431.00 |
| CHISAGO COUNTY TREASURER | 2,912.83 |
| CITY OF CHISAGO CITY | 17,173.33 |
| CITY OF TAYLORS FALLS | 15,000.00 |
| CITY OF WYOMING | 36,567.00 |
| ENTERPRISE FM TRUST | 9,226.16 |
| 4 Payments less than 2000 | 1,294.78 |
| Final Total: | 540,642.03 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/09/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|------------------|
| CHISAGO COUNTY SHERIFF DEPT | 5,416.66 |
| ██████████ | 3,302.40 |
| 45 Payments less than 2000 | 18,808.00 |
| Final Total: | 27,527.06 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/16/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|---------------|
| 1 Payments less than 2000 | 240.00 |
| Final Total: | 240.00 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/09/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|---------------|
| 1 Payments less than 2000 | 500.00 |
| Final Total: | 500.00 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/09/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|------------------|
| ANOKA COUNTY HUMAN SERVICES | 15,400.00 |
| LUTHERAN SOCIAL SERVICE | 7,869.00 |
| Lutheran Social Service of MN | 15,557.50 |
| ██████████ | 4,246.08 |
| Personable Inc | 2,940.00 |
| ██████████ | 3,190.36 |
| 12 Payments less than 2000 | 6,105.24 |
| Final Total: | 55,308.18 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/22/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|-------------------|
| 3D SPECIALTIES | 4,174.70 |
| AVENU INSIGHTS & ANALYTICS | 6,224.19 |
| CONTECH ENGINEERED SOLUTIONS LLC | 13,625.50 |
| DRESSER TRAP ROCK INC | 4,746.79 |
| HOTSY EQUIPMENT OF MINNESOTA INC | 2,683.78 |
| KATH FUEL OIL SERVICE CO | 13,827.17 |
| M-R SIGN COMPANY | 5,035.14 |
| PETERSON'S NORTH BRANCH MILL | 2,887.70 |
| PREMIER ASPHALT LLP | 47,666.00 |
| STREET SMART RENTAL | 3,996.00 |
| T A SCHIFSKY & SONS INC | 2,592.92 |
| TOWMASTER INC | 4,374.06 |
| WINNICK SUPPLY INC | 3,811.68 |
| ZIEGLER INC | 9,003.89 |
| 28 Payments less than 2000 | 12,413.54 |
| Final Total: | 137,063.06 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/22/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------------|-------------------|
| AAA APPLIANCE ELECTRONICS & METAL | 5,733.00 |
| CDW GOVERNMENT INC | 587,599.15 |
| EMERGENCY EQUIPMENT CONNECTIONS | 4,655.58 |
| MEI TOTAL ELEVATOR SOLUTIONS | 62,774.73 |
| NESCO SPECIALTY RENTALS | 7,850.00 |
| SRC INC | 2,922.36 |
| VEOLIA ES TECH SOLUTIONS LLC | 11,558.92 |
| WSB AND ASSOCIATES INC | 2,744.05 |
| 16 Payments less than 2000 | 4,834.15 |
| Final Total: | 690,671.94 |

*** Chisago County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 7/21/2021 For Payment 7/22/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| ADVANCED CORRECTIONAL HEALTHCAF | 13,834.89 |
| AMAZON CAPITAL SERVICES | 2,149.53 |
| ANDERSON & KOCH FORD INC | 5,847.16 |
| ANNE M CARLSON LAW OFFICE, PLLC | 2,512.00 |
| CDW GOVERNMENT INC | 4,945.97 |
| CHISAGO LAKES JOINT SEWAGE | 4,437.88 |
| DARKTRACE HOLDINGS LIMITED | 5,352.50 |
| EAST CENTRAL REGIONAL LIBRARY | 328,770.00 |
| GIESE CARPET LLC | 4,031.78 |
| HONEYWELL INC | 4,640.87 |
| INNOVATIVE OFFICE SOLUTIONS LLC | 3,156.19 |
| LARKIN HOFFMAN DALY & LINDGREN LTD | 9,000.00 |
| MN COUNTIES INTERGOVERNMENTAL TF | 3,023.16 |
| MULCAHY COMPANY | 3,355.32 |
| NEOTECH NETWORKS LLC | 2,936.75 |
| ROLYAN BUOYS | 9,152.89 |
| SVL SERVICE CORPORATION | 4,856.80 |
| VOGEL/AMANDA | 2,982.44 |
| WEST GROUP PAYMENT CENTER | 4,219.35 |
| 94 Payments less than 2000 | 37,561.62 |
| Final Total: | 456,767.10 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 7/30/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------------|-------------------|
| CHISAGO COUNTY TREASURER | 587,136.88 |
| CITY OF CENTER CITY | 4,404.88 |
| POSTAGE BY PHONE-RESERVE ACCOUN | 2,000.00 |
| R E PETERSON INC | 5,000.00 |
| VALLEY PAVING INC | 280,198.34 |
| 8 Payments less than 2000 | 2,692.28 |
| Final Total: | 881,432.38 |