

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/02/2021

<u>Vendor Name</u>	<u>Amount</u>
STATE TREASURER	18,112.50
7 Payments less than 2000	1,782.28
Final Total:	19,894.78

*** Chisago County ***

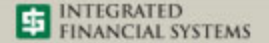


WARRANTS FOR PUBLICATION

Warrants Approved On 2/03/2021 For Payment 1/22/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY REVENUE FUND	8,743.23
CHISAGO COUNTY SHERIFF DEPT	5,416.66
DHS MAPS	2,250.50
ENTERPRISE FM TRUST	2,292.06
MN COUNTIES COMPUTER COOPERATIV	8,187.36
NORTH BRANCH COMMUNITY ORGANIZI	2,814.93
111 Payments less than 2000	29,825.56
Final Total:	59,530.30

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WARRANTS FOR PUBLICATION

Warrants Approved On 2/03/2021 For Payment 1/22/2021

<u>Vendor Name</u>	<u>Amount</u>
ARROWHEAD JUVENILE CENTER	8,060.00
CHILDRENS HOME SOCIETY OF MN	20,606.37
██████████	3,575.12
DHS MAPS	6,576.39
DUNGARVIN MINNESOTA, LLC	4,663.34
EAST CENTRAL REGIONAL JUVENILE CEI	43,296.00
██████████	2,533.63
██████████	3,692.22
██████████	2,292.92
LIGHTHOUSE CHILD & FAMILY SERVICES	5,371.73
LUTHERAN SOCIAL SERVICE	8,275.00
MN DHS - SOS BILLING OFFICE	6,759.60
MOOSE LAKE RTC-462	5,203.91
NORTHWEST PASSAGE ADMIN OFFICE	10,062.60
PINEHAVEN YOUTH & FAMILY SERVICES	7,845.51
PRAIRIE LAKES YOUTH PROGRAM	7,989.03
██████████	2,369.64
SOLID OAK FINANCIAL SERVICES INC	2,092.55
ST PETER RTC-472	15,419.40
██████████	2,329.96
THERAPEUTIC SERVICES AGENCY INC	3,482.03
UPPER MIDWEST AMERICAN INDIAN CEN	5,493.51
35 Payments less than 2000	26,073.01
Final Total:	204,063.47

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WARRANTS FOR PUBLICATION

Warrants Approved On 2/03/2021 For Payment 2/04/2021

<u>Vendor Name</u>	<u>Amount</u>
CATERPILLAR FINANCIAL SERVICES COF	3,844.05
EAST CENTRAL ENERGY	3,600.00
GOODYEAR TIRE & RUBBER COMPANY/T	3,917.18
KIMBALL MIDWEST	3,059.91
KIMLEY-HORN AND ASSOCIATES INC	3,671.20
LARKIN HOFFMAN DALY & LINDGREN LTD	5,000.00
POLK COUNTY MN HIGHWAY DEPARTME	3,000.00
STONEBROOKE ENGINEERING INC	10,249.50
TOWMASTER INC	2,304.35
TRAFFICALM SYSTEMS	6,479.00
ULINE	2,278.38
31 Payments less than 2000	12,378.92
Final Total:	59,782.49

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/03/2021 For Payment 2/04/2021

<u>Vendor Name</u>	<u>Amount</u>
ADVANCED CORRECTIONAL HEALTHCAF	21,367.69
AMAZON CAPITAL SERVICES	3,776.46
ANDERSON & KOCH FORD INC	8,476.48
ANNE M CARLSON LAW OFFICE, PLLC	5,608.00
ASSOCIATION OF MN COUNTIES	2,771.00
AVATIER CORPORATION	2,736.00
AXON ENTERPRISE INC	31,025.40
BILL'S AUTOBODY INC	16,183.33
CDW GOVERNMENT INC	13,234.15
CONSOLIDATED CORRECTIONAL FOODS	9,981.27
DARKTRACE LIMITED	5,352.50
EAST CENTRAL REGIONAL LIBRARY	328,770.00
ECSI	3,152.50
ELECTRO WATCHMAN INC	7,728.75
HONEYWELL INC	2,664.96
JJ MACK'S LANDSCAPING & SERVICES LI	24,060.00
LARKIN HOFFMAN DALY & LINDGREN LTD	9,000.00
LEAGUE OF MN CITIES	4,230.00
MN DEPT OF CORRECTIONS	36,268.64
MOTOROLA SOLUTIONS INC	16,909.22
NAC MECHANICAL & ELECTRICAL SERVIK	2,342.96
RALSTON LEGAL LLC	4,288.00
RICOH USA INC	2,366.26
SOGARD ELECTRIC INC	4,367.00
STATE OF MN-OFFICE ENTERPRISE TECI	11,400.70
STREICHER'S	2,968.35
TOSHIBA BUSINESS SOLUTIONS	4,690.90
WEST GROUP PAYMENT CENTER	4,184.31
68 Payments less than 2000	27,840.61
Final Total:	617,745.44

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/03/2021 For Payment 2/04/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO SOIL & WATER	10,541.50
EMERGENCY AUTOMOTIVE TECHNOLOG	7,991.91
EVERGREEN RECYCLING LLC	2,025.00
RECOLLECT SYSTEMS INC.	2,269.00
SRC INC	3,163.53
WASHINGTON COUNTY DEPARTMENT	3,645.00
16 Payments less than 2000	6,891.01
Final Total:	36,526.95

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/05/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY TREASURER	23,644.26
DIAMOND MOWERS INC	41,019.00
TOWMASTER INC	236,710.00
TOWN OF AMADOR	17,259.00
TOWN OF CHISAGO LAKE	49,983.00
TOWN OF FISH LAKE	36,857.00
TOWN OF FRANCONIA	30,662.00
TOWN OF LENT	36,256.00
TOWN OF NESSEL	34,488.00
TOWN OF RUSHSEBA	19,227.00
TOWN OF SHAFER	19,317.00
TOWN OF SUNRISE	19,319.75
TOWN OF SUNRISE	29,355.00
UNITED STATES POSTAL SERVICE	10,000.00
XCEL ENERGY	4,953.98
9 Payments less than 2000	3,809.13
Final Total:	612,860.12

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/05/2021

<u>Vendor Name</u>	<u>Amount</u>
LAKE AREA BANK-VISA	3,408.87
Final Total:	3,408.87

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/09/2021

<u>Vendor Name</u>	<u>Amount</u>
CITY OF LINDSTROM	6,183.57
ENTERPRISE FM TRUST	15,604.77
VERIZON WIRELESS	26,438.69
WEX BANK	13,790.60
6 Payments less than 2000	3,054.94
Final Total:	65,072.57

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/16/2021

<u>Vendor Name</u>	<u>Amount</u>
MIDCONTINENT COMMUNICATIONS	24,453.33
SRF CONSULTING GROUP INC	38,778.89
5 Payments less than 2000	636.67
Final Total:	63,868.89

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/17/2021 For Payment 2/05/2021

<u>Vendor Name</u>	<u>Amount</u>
DHS MAPS	8,059.96
DHS MAPS	6,227.00
██████████	2,000.64
EAST CENTRAL ENERGY	2,005.85
NORTH BRANCH COMMUNITY ORGANIZATI	2,814.93
39 Payments less than 2000	18,253.91
Final Total:	39,362.29

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/17/2021 For Payment 2/05/2021

<u>Vendor Name</u>	<u>Amount</u>
AMERICAN SCHOOL FOR THE DEAF	23,763.98
ANOKA COUNTY HUMAN SERVICES	38,336.00
██████████	2,218.98
FAMILY PATHWAYS	4,600.00
MCF-RED WING	18,705.00
██████████	3,113.99
WOODLAND HILLS	4,931.36
12 Payments less than 2000	6,897.29
Final Total:	102,566.60

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/17/2021 For Payment 2/18/2021

<u>Vendor Name</u>	<u>Amount</u>
ASPEN EQUIPMENT CO	2,631.56
CARGILL SALT ROAD SAFETY	26,217.18
HERNESS CONSTRUCTION CO	10,950.00
KATH FUEL OIL SERVICE CO	12,902.54
KRIS ENGINEERING INC	4,116.00
TOWMASTER INC	2,993.40
33 Payments less than 2000	12,302.98
Final Total:	72,113.66

*** Chisago County ***

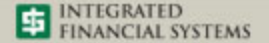


WARRANTS FOR PUBLICATION

Warrants Approved On 2/17/2021 For Payment 2/18/2021

<u>Vendor Name</u>	<u>Amount</u>
MEI TOTAL ELEVATOR SOLUTIONS	41,849.82
PETERSON COMPANIES INC	59,471.47
STREICHER'S	4,929.65
VEOLIA ES TECH SOLUTIONS LLC	2,790.59
10 Payments less than 2000	4,052.50
Final Total:	113,094.03

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 2/17/2021 For Payment 2/18/2021

<u>Vendor Name</u>	<u>Amount</u>
ADVANCED CORRECTIONAL HEALTHCAF	23,243.39
AMAZON CAPITAL SERVICES	3,339.08
ANDERSON & KOCH FORD INC	11,098.11
ANOKA COUNTY MEDICAL EXAMINER	32,654.75
BINA AND GUPTIL LAW FIRM	4,166.66
CDW GOVERNMENT INC	119,897.95
CHISAGO COUNTY PRESS	2,129.88
CONSOLIDATED CORRECTIONAL FOODS	7,797.06
DARKTRACE LIMITED	5,352.50
ECSI	18,520.73
ESRI INC	20,334.00
HART INTERCIVIC	13,280.00
HEALTHCARE FIRST INC	5,087.13
HILDI INC	5,700.00
HILLYARD INC-MINNEAPOLIS	6,266.75
INNOVATIVE OFFICE SOLUTIONS LLC	2,768.97
NAC MECHANICAL & ELECTRICAL SERVI	2,686.14
RICOH USA INC	2,613.20
ROAD TRACK & TRAIL LLC	2,475.40
SP MARKETPLACE HOLDINGS INC	12,612.00
STREICHER'S	2,283.90
UNITED RIVERS LAW FIRM PLLC	4,166.66
VERTEX UNMANNED SOLUTIONS LLC	6,640.00
80 Payments less than 2000	26,697.04
Final Total:	341,811.30

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/19/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY TREASURER	359,248.30
EAST CENTRAL ENERGY	10,345.13
3 Payments less than 2000	619.32
Final Total:	370,212.75

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/23/2021

<u>Vendor Name</u>	<u>Amount</u>
HONEYWELL INC	5,901.25
2 Payments less than 2000	71.98
Final Total:	5,973.23

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 2/26/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY TREASURER	70,254.34
CHISAGO COUNTY TREASURER	8,599.88
CITY OF HARRIS	7,133.46
CITY OF STACY	11,247.77
CLEARWAY COMMUNITY SOLAR LLC	2,841.96
ENTERPRISE FM TRUST	8,521.59
FAE LSE6 LLC	2,474.04
LAKES AREA POLICE DEPARTMENT	6,483.53
NORTH BRANCH POLICE DEPT	4,312.11
NORTH BRANCH SNO-DRIFTERS	4,482.00
PETERSON COMPANIES INC	129,272.50
RUSH CITY SNO-BUGS	4,591.11
TOWN OF FRANCONIA	34,230.77
TOWN OF LENT	2,327.28
TOWN OF SUNRISE	10,279.94
WILD RIVER SNOWMOBILE CLUB	9,140.25
13 Payments less than 2000	7,861.34
Final Total:	324,053.87