

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/03/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|------------------|
| POSTAGE BY PHONE-RESERVE ACCOUN | 10,000.00 |
| STATE TREASURER | 19,706.50 |
| 2 Payments less than 2000 | 1,031.36 |
| Final Total: | 30,737.86 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/04/2021 For Payment 7/23/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------|------------------|
| CHISAGO COUNTY REVENUE FUND | 13,376.22 |
| DHS MAPS | 2,928.33 |
| EAST CENTRAL ENERGY | 3,194.07 |
| ENTERPRISE FM TRUST | 2,549.52 |
| 115 Payments less than 2000 | 31,656.75 |
| Final Total: | 53,704.89 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/04/2021 For Payment 7/23/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| AMERICAN SCHOOL FOR THE DEAF | 22,230.82 |
| ANOKA COUNTY HUMAN SERVICES | 2,372.20 |
| ARROWHEAD JUVENILE CENTER | 7,800.00 |
| CAMBIA HILLS | 5,375.23 |
| CENTRAL MN COUNCIL ON AGING | 3,547.00 |
| CENTRAL MN JOBS & TRAINING SERVICE | 15,826.67 |
| Compass Child Care | 2,680.00 |
| ██████████ | 3,743.10 |
| ██████████ | 3,536.26 |
| DHS MAPS | 3,729.66 |
| DUNGARVIN MINNESOTA, LLC | 2,868.90 |
| FAMILY PATHWAYS | 18,205.00 |
| ██████████ | 2,451.90 |
| GERARD OF MINNESOTA | 9,789.60 |
| ██████████ | 2,649.00 |
| ██████████ | 2,389.71 |
| LIGHTHOUSE CHILD & FAMILY SERVICES | 5,669.25 |
| MN DHS - SOS BILLING OFFICE | 15,327.00 |
| NEXIS-MILLE LACS FAMILY HEALING | 7,440.00 |
| NORTH HOMES INC | 8,657.72 |
| PINEHAVEN YOUTH & FAMILY SERVICES | 12,649.00 |
| PRAIRIE LAKES YOUTH PROGRAM | 11,776.00 |
| ██████████ | 2,127.00 |
| ██████████ | 2,615.40 |
| ██████████ | 2,400.60 |
| ST PETER RTC-472 | 14,922.00 |
| ██████████ | 2,254.80 |
| THERAPEUTIC SERVICES AGENCY | 2,024.46 |
| ██████████ | 2,326.50 |
| VOLUNTEERS OF AMERICA | 9,298.50 |
| ██████████ | 2,219.10 |
| 33 Payments less than 2000 | 29,252.69 |
| Final Total: | 240,155.07 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/04/2021 For Payment 8/05/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| BRAUN INTERTECH | 24,847.50 |
| CATERPILLAR FINANCIAL SERVICES COF | 3,844.05 |
| CONTECH ENGINEERED SOLUTIONS LLC | 38,922.64 |
| FOREST LAKE CONTRACTING | 7,400.00 |
| LARKIN HOFFMAN DALY & LINDGREN LTD | 5,000.00 |
| NEWMAN SIGNS | 4,563.19 |
| NORTH 40 RESOURCES | 4,850.16 |
| ZIEGLER INC | 5,718.74 |
| 27 Payments less than 2000 | 10,126.85 |
| Final Total: | 105,273.13 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/04/2021 For Payment 8/05/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------------|------------------|
| CHISAGO SOIL & WATER | 8,195.00 |
| DODGE OF BURNSVILLE INC | 27,326.00 |
| MN COUNTIES COMPUTER COOPERATIV | 24,197.25 |
| 10 Payments less than 2000 | 1,636.35 |
| Final Total: | 61,354.60 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/04/2021 For Payment 8/05/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| ANOKA COUNTY MEDICAL EXAMINER | 32,654.75 |
| BINA AND GUPTIL LAW FIRM | 4,166.66 |
| CDW GOVERNMENT INC | 2,536.30 |
| CHISAGO COUNTY AGRICULTURAL SOCI | 8,000.00 |
| HONEYWELL INC | 18,456.53 |
| KUEHN ROOF SYSTEMS INC | 2,050.00 |
| MN BUREAU OF CRIMINAL APPREHENSIC | 2,670.00 |
| MN COUNTIES COMPUTER COOPERATIV | 26,026.20 |
| MORA PSYCHOLOGICAL SERVICES PLLC | 2,400.00 |
| RICOH USA INC | 2,620.73 |
| STATE OF MN-OFFICE ENTERPRISE TECI | 12,253.41 |
| TOSHIBA BUSINESS SOLUTIONS | 7,451.99 |
| TRIMIN SYSTEMS INC | 20,966.00 |
| TRUGREEN COMMERCIAL | 4,389.00 |
| UNITED RIVERS LAW FIRM PLLC | 4,166.66 |
| 62 Payments less than 2000 | 27,987.86 |
| Final Total: | 178,796.09 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/06/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|------------------|
| CHISAGO COUNTY TREASURER | 10,818.18 |
| VERIZON WIRELESS | 24,452.67 |
| XCEL ENERGY | 3,488.67 |
| 9 Payments less than 2000 | 2,995.41 |
| Final Total: | 41,754.93 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/10/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|---------------------|
| CHISAGO COUNTY TREASURER | 366,377.52 |
| ROWE SEWER SERVICE | 5,000.00 |
| SHAHER CONTRACTING CO INC | 3,005,704.35 |
| 4 Payments less than 2000 | 737.24 |
| Final Total: | 3,377,819.11 |

*** **Chisago County** ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/10/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------|-----------------|
| LAKE AREA BANK-VISA | 5,841.47 |
| Final Total: | 5,841.47 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/13/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------|------------------|
| ENTERPRISE FM TRUST | 5,620.72 |
| FAE LSE6 LLC | 7,898.13 |
| MIDCONTINENT COMMUNICATIONS | 24,129.31 |
| SRF CONSULTING GROUP INC | 25,040.71 |
| WEX BANK | 6,765.63 |
| 5 Payments less than 2000 | 1,098.86 |
| Final Total: | 70,553.36 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/13/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| LAKE AREA BANK - HSA CONTRIBUTIONS | 10,573.25 |
| MN DEFERRED COMP | 2,595.28 |
| NACO | 8,061.00 |
| PERA | 161,947.60 |
| VALIC | 11,706.62 |
| Final Total: | 194,883.75 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/17/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|------------------|
| CARLSON/KATE M | 4,900.00 |
| EAST CENTRAL ENERGY | 15,150.68 |
| GRANFORS/TROY & ASHLYN | 7,000.00 |
| 12 Payments less than 2000 | 2,671.89 |
| Final Total: | 29,722.57 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/06/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|------------------|
| CHISAGO COUNTY TREASURER | 9,999.99 |
| DHS MAPS | 50,347.96 |
| DHS MAXIS CASHIER | 2,099.76 |
| GEOCKO, INC | 6,500.00 |
| LAKE AREA BANK-VISA | 2,123.51 |
| 51 Payments less than 2000 | 21,599.29 |
| Final Total: | 92,670.51 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/09/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|---------------|
| 4 Payments less than 2000 | 435.52 |
| Final Total: | 435.52 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/06/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------|------------------|
| ANOKA COUNTY HUMAN SERVICES | 26,121.66 |
| LUTHERAN SOCIAL SERVICE | 7,869.00 |
| 9 Payments less than 2000 | 6,990.41 |
| Final Total: | 40,981.07 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/19/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|-------------------|
| 3D SPECIALTIES - SIGN SOLUTIONS | 2,666.38 |
| DRESSER TRAP ROCK INC | 5,328.08 |
| KATH FUEL OIL SERVICE CO | 25,817.23 |
| KIMLEY-HORN AND ASSOCIATES INC | 39,701.96 |
| PREFER READY MIX INC | 2,500.00 |
| STATE OF MN-COMM OF TRANSPORTATI | 4,377.32 |
| TOWMASTER INC | 2,187.85 |
| WSB AND ASSOCIATES INC | 17,323.50 |
| ZIEGLER INC | 13,900.00 |
| 32 Payments less than 2000 | 16,148.09 |
| Final Total: | 129,950.41 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/19/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------------|-------------------|
| DELL FINANCIAL SERVICE LLC | 134,994.00 |
| EMMONS & OLIVIER RESOURCES INC | 3,625.43 |
| EVERGREEN RECYCLING LLC | 5,233.00 |
| HONEYWELL INC | 49,983.00 |
| PETERSON COMPANIES INC | 30,828.20 |
| SRC INC | 3,050.99 |
| VEOLIA ES TECH SOLUTIONS LLC | 4,981.09 |
| WSB AND ASSOCIATES INC | 5,365.02 |
| 9 Payments less than 2000 | 4,835.99 |
| Final Total: | 242,896.72 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 8/18/2021 For Payment 8/19/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------------|-------------------|
| ADVANCED CORRECTIONAL HEALTHCAF | 24,033.67 |
| AMAZON CAPITAL SERVICES | 5,649.45 |
| CARS-R-US PLUS | 3,213.98 |
| CDW GOVERNMENT INC | 24,405.58 |
| CHISAGO COUNTY TREASURER | 65,656.00 |
| CONSOLIDATED CORRECTIONAL FOODS | 8,469.00 |
| ECOLAB | 2,183.47 |
| EZ WEB ENTERPRISES INC | 5,939.04 |
| GOPHER SPORT | 4,327.83 |
| HCL TECHNOLOGIES LTD | 4,940.95 |
| HONEYWELL INC | 11,803.18 |
| MN BUREAU OF CRIMINAL APPREHENSIC | 4,730.00 |
| MN DEPT OF CORRECTIONS | 37,537.47 |
| SGTS INC | 6,005.00 |
| TIMOTHY J PETERSON ATTORNEY AT LA | 2,664.00 |
| UNITED RIVERS LAW FIRM PLLC | 4,166.66 |
| WEST GROUP PAYMENT CENTER | 4,582.13 |
| 95 Payments less than 2000 | 39,240.35 |
| Final Total: | 259,547.76 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/24/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------------|-----------------|
| 9 Payments less than 2000 | 1,423.37 |
| Final Total: | 1,423.37 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/27/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------------|------------------|
| MIDAMERICA ADMIN & RETIREMENT SOL | 6,272.32 |
| MIDAMERICA ADMIN & RETIREMENT SOL | 2,270.00 |
| MINNESOTA TEAMSTERS NO 320 | 2,011.00 |
| MINNESOTA TEAMSTERS NO 320 | 9,718.64 |
| NATIONAL INSURANCE SERVICES OF WI | 5,922.79 |
| NATIONAL INSURANCE SERVICES OF WI | 14,621.02 |
| 6 Payments less than 2000 | 2,138.95 |
| Final Total: | 42,954.72 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/27/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|------------------|
| CLEARWAY COMMUNITY SOLAR LLC | 13,690.24 |
| FAE LSE6 LLC | 7,095.78 |
| 1 Payments less than 2000 | 168.11 |
| Final Total: | 20,954.13 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/27/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|-------------------|
| LAKE AREA BANK - HSA CONTRIBUTIONS | 11,929.84 |
| MN DEFERRED COMP | 4,535.72 |
| NACO | 8,061.00 |
| PERA | 148,616.75 |
| VALIC | 11,872.83 |
| Final Total: | 185,016.14 |

*** Chisago County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 8/31/2021

| <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------------|-----------------|
| 6 Payments less than 2000 | 1,811.80 |
| Final Total: | 1,811.80 |