Co	Pymt No	Check No	Pay Type	Code	Vendor	Void	Curr	Pmt/Void	Amount
2683	27473	32317	Check	2256	AGASSIZ VALLEY CONFERENCE	No	USD	5/11/2016	50.00
2683	27474	32318	Check	42967	UNITED STATES POSTAL SERVICE	No	USD	5/11/2016	10.95
2683	27475	32319	Check	42967	UNITED STATES POSTAL SERVICE	No	USD	5/13/2016	25.80
2683	27476	32320	Check	2936	RADISSON HOTEL BLOOMINGTON	No	USD	5/13/2016	3,148.28
2683	27477	32321	Check	15147	BORDER STATE BANK	No	USD	5/13/2016	840.00
2683	27483	32322	Check	35535	REGION I	No	USD	5/16/2016	1,801.41
2683	27484	32323	Check	13061	FORUM	No	USD	5/17/2016	25.00
2683	27491	32324	Check	2725	MARCO, INC.	No	USD	5/17/2016	2,429.40
2683	27489	32325	Check	2482	NCE HIGH SCHOOL	No	USD	5/17/2016	100.00
2683	27488	32326	Check	2425	OSTBY, TRACY	No	USD	5/17/2016	100.00
2683	27493	32327	Check	32472	OTTER TAIL POWER CO.	No	USD	5/17/2016	15,537.38
2683	27494	32328	Check	32830	PARADISE	No	USD	5/17/2016	573.00
2683	27490	32329	Check	2713	SCHUCK CHARTERS & TOURS	No	USD	5/17/2016	7,500.00
2683	27485	32330	Check	1472	SQUID'S MARKET	No	USD	5/17/2016	67.94
2683	27486	32331	Check	2219	STANELLE, DAVID	No	USD	5/17/2016	75.00
2683	27492	32332	Check	2937	TRUSCINSKI, RODNEY	No	USD	5/17/2016	41.25
2683	27487	32333	Check	2284	US BANK VOYAGER FLEET SYSTEMS	No	USD	5/17/2016	454.65
2683	27495	32334	Check	2938	TOMMY'S CHICAGO	No	USD	5/19/2016	147.30
2683	27496	32335	Check	1018	DAHL, BRADLEY	No	USD	5/19/2016	225.00
2683	27498	32336	Check	2911	MILLS, CHRIS	No	USD	5/19/2016	130.00
2683	27497	32337	Check	2424	PHILION, STEVE	No	USD	5/19/2016	360.00
2683	27499	32338	Check	2912	THOMPSON, NIC	No	USD	5/19/2016	85.00
2683	27501	32339	Check	44628	WARNE, STACEY	No	USD	5/19/2016	250.00
2683	27500	32340	Check	2925	ZIMPEL, PHIL	No	USD	5/19/2016	315.00
2683	27503	32341	Check	2478	HAWLEY SOFTBALL	No	USD	5/19/2016	125.00
2683	27502	32342	Check	2064	MACK, JAMES	No	USD	5/19/2016	388.50
2683	27504	32343	Check	1876	LINCOLN HIGH SCHOOL	No	USD	5/23/2016	150.00
2683	27505	32344	Check	28611	MN STATE HIGH SCHOOL LEAGUE	No	USD	5/23/2016	115.00
2683	27506	32345	Check	42967	UNITED STATES POSTAL SERVICE	No	USD	5/23/2016	14.55
2683	27508	32346	Check	2849	DURKEE, BARRY	No	USD	5/23/2016	90.00
2683	27507	32347	Check	2425	OSTBY, TRACY	No	USD	5/23/2016	90.00
2683	27509	32348	Check	1430	UNIVERSITY OF MINNESOTA	No	USD	5/24/2016	175.00
2683	27511	32349	Check	2910	LEFOR, AARON	No	USD	5/24/2016	105.00
2683	27510	32350	Check	2219	STANELLE, DAVID	No	USD	5/24/2016	75.00

2683	27512	32351	Check	42967	UNITED STATES POSTAL SERVICE	No	USD		5/27/2016	135.58	
2683	27522	32352	Check	2940	GATOR CLAY BUSTERS TRAP LEAGUE	No	USD		5/31/2016	650.00	
2683	27518	32353	Check	14751	GREENBUSH/MIDDLE RIVER ED ASSN	No	USD		5/31/2016	3,155.72	
2683	27520	32354	Check	35535	REGION I	No	USD		5/31/2016	10,938.03	
2683	27521	32355	Check	2939	SACRED HEART CHURCH	No	USD		5/31/2016	75.00	
2683	27519	32356	Check	2442	SELECT ACCOUNT	No	USD		5/31/2016	2,696.00	
2683	27523	32357	Check	35738	REGION 8A	No	USD		6/1/2016	497.00	
2683	27524	32358	Check	2588	KIRKEIDE, ROXANE	No	USD		6/1/2016	23.40	
2683	27525	32359	Check	2941	MCFARLANE, DOREEN	No	USD		6/1/2016	23.40	
2683	27526	32360	Check	2548	ANDERSON, MARDY	No	USD		6/2/2016	14.35	
2683	27529	32361	Check	2943	BRANDON, JANIE	No	USD		6/2/2016	55.60	
2683	27528	32362	Check	2942	CAMPBELL, CINDY	No	USD		6/2/2016	20.00	
2683	27530	32363	Check	2944	HORIEN, BOBBI	No	USD		6/2/2016	3.10	
2683	27531	32364	Check	2945	KAML, NANCY	No	USD		6/2/2016	8.80	
2683	27532	32365	Check	2946	LOERZEL, DAN	No	USD		6/2/2016	3.95	
2683	27533	32366	Check	2947	PENAS, STACEY	No	USD		6/2/2016	3.80	
2683	27534	32367	Check	2948	PETERSON, CONNIE	No	USD		6/2/2016	147.45	
2683	27527	32368	Check	2759	ROBINSON, PAUL	No	USD		6/2/2016	12.00	
2683	27535	32369	Check	2949	STEWART, JOHN	No	USD		6/2/2016	60.10	
2683	27536	32370	Check	2801	NORTHWEST MINNESOTA FOUNDATION	No	USD		6/2/2016	150.00	
2683	27537	32371	Check	39340	SPARBY, ELDON	No	USD		6/2/2016	50.00	
2683	27538	32372	Check	15147	BORDER STATE BANK	No	USD		6/6/2016	1,300.00	
2683	27539	32373	Check	2430	NORTH MANKATO CVB	No	USD		6/6/2016	120.00	
2683	27540	32374	Check	42967	UNITED STATES POSTAL SERVICE	No	USD		6/7/2016	9.85	
2683	27541	32375	Check	1256	BEST WESTERN	No	USD		6/7/2016	2,139.20	
2683	27542	32376	Check	00215	ACME ELECTRIC/TOOL CRIB	No	USD		6/9/2016	57.26	
2683	27543	32377	Check	01390	AMERICAN FAMILY LIFE ASS. CO	No	USD		6/9/2016	127.04	
2683	27544	32378	Check	02071	ANDERSON'S	No	USD		6/9/2016	81.16	
2683	27545	32379	Check	03762	BLUE CROSS AND BLUE SHIELD	No	USD		6/9/2016	31,825.50	
2683	27550	32380	Check	1187	BRYAN ROCK PRODUCTS, INC	No	USD		6/9/2016	418.23	
2683	27579	32381	Check	2414	BURKEL LUMBER & HARDWARE	No	USD		6/9/2016	58.21	
2683	27546	32382	Check	06435	CITY OF GREENBUSH	No	USD		6/9/2016	2,181.07	
2683	27547	32383	Check	06940	COLE PAPERS INC	No	USD		6/9/2016	5,663.19	
2683	27548	32384	Check	07780	COOP OIL ASSN	No	USD		6/9/2016	2,246.46	
2683	27585	32385	Check	2660	CO-OP SERVICE WEST	No	USD		6/9/2016	44.25	
2683	27592	32386	Check	2898	COOP SERVICES INC OF BAUDETTE	No	USD		6/9/2016	71.37	
2683	27573	32387	Check	2198	D.W. MECHANICAL	No	USD		6/9/2016	450.00	
2683	27588	32388	Check	2729	DEAN FOODS NC	No	USD		6/9/2016	2,158.20	
2683	27553	32389	Check	1429	EARTHGRAINS COMPANY	No	USD		6/9/2016	751.30	
2683	27576	32390	Check	2310	EDUCATORS BENEFIT CONSULTANTS	No	USD		6/9/2016	106.94	
2683	27551	32391	Check	12375	FARMERS COOP AG SERVICE	No	USD		6/9/2016	12.00	

2683	27593	32392	Check	2907	GREENBUSH ACE HARDWARE	No	USD		6/9/2016	1,189.54	
2683	27563	32393	Check	1695	GREENBUSH GOLF ASSOCIATION	No	USD		6/9/2016	476.00	
2683	27555	32394	Check	14949	GREENBUSH IMPLEMENT COMPANY	No	USD		6/9/2016	150.25	
2683	27552	32395	Check	1418	GREENBUSH PARTS CITY	No	USD		6/9/2016	45.74	
2683	27556	32396	Check	15048	GREENBUSH PHARMACY	No	USD		6/9/2016	863.53	
2683	27558	32397	Check	15590	GUARDIAN PEST CONTROL INC.	No	USD		6/9/2016	190.20	
2683	27559	32398	Check	16314	HASSON, JOLEAH	No	USD		6/9/2016	75.00	
2683	27589	32399	Check	2814	HEALY AWARDS, INC.	No	USD		6/9/2016	63.70	
2683	27561	32400	Check	16890	HLUCNY REPAIR	No	USD		6/9/2016	747.42	
2683	27562	32401	Check	16935	HOBART SALES & SERVICE	No	USD		6/9/2016	74.15	
2683	27564	32402	Check	17010	HOGLUND BUS CO	No	USD		6/9/2016	210.31	
2683	27574	32403	Check	2199	HONKER	No	USD		6/9/2016	336.00	
2683	27587	32404	Check	2712	iCARE REPAIR & DESIGN LLC	No	USD		6/9/2016	140.00	
2683	27571	32405	Check	2063	INTERQUEST DETECTION CANINES	No	USD		6/9/2016	315.00	
2683	27572	32406	Check	20963	JANICKE, KENT	No	USD		6/9/2016	79.03	
2683	27583	32407	Check	2566	JEROME, TOM	No	USD		6/9/2016	220.00	
2683	27594	32408	Check	2952	KERN, TARA	No	USD		6/9/2016	150.00	
2683	27575	32409	Check	22679	KILEN, SHANE	No	USD		6/9/2016	585.00	
2683	27570	32410	Check	1954	KKWQ	No	USD		6/9/2016	65.00	
2683	27578	32411	Check	23661	LEE PLUMBING & HEATING INC.	No	USD		6/9/2016	1,265.75	
2683	27595	32412	Check	2953	LEHRER, MARISSA	No	USD		6/9/2016	456.00	
2683	27582	32413	Check	24801	LUNSETH PLUMBING & HEATING CO	No	USD		6/9/2016	11,488.00	
2683	27560	32414	Check	1666	MIDWEST SPORTSWEAR	No	USD		6/9/2016	393.20	
2683	27568	32415	Check	1887	MIMNAUGH, ERIC	No	USD		6/9/2016	53.41	
2683	27590	32416	Check	28215	MN SCHOOL BOARD ASSN.	No	USD		6/9/2016	950.00	
2683	27601	32417	Check	32420	NAPA AUTO PARTS OF GREENBUSH	No	USD		6/9/2016	1,072.91	
2683	27597	32418	Check	30221	NCPERS GROUP LIFE	No	USD		6/9/2016	96.00	
2683	27598	32419	Check	31105	NORTH CENTRAL TRUCK EQUIPMENT	No	USD		6/9/2016	2,322.11	
2683	27584	32420	Check	2579	NORTHLAND COMM & TECH COLLEGE	No	USD		6/9/2016	4,260.00	
2683	27599	32421	Check	31740	NORTHWEST BEVERAGE	No	USD		6/9/2016	221.00	
2683	27600	32422	Check	31885	NORTHWEST RIC	No	USD		6/9/2016	42,505.53	
2683	27602	32423	Check	32472	OTTER TAIL POWER CO.	No	USD		6/9/2016	8,229.71	
2683	27603	32424	Check	33858	POPPLERS MUSIC STORE	No	USD		6/9/2016	699.88	
2683	27604	32425	Check	34820	QUICK PRINT CENTER	No	USD		6/9/2016	330.00	
2683	27580	32426	Check	2454	REARDON OFFICE EQUIPMENT INC	No	USD		6/9/2016	248.05	
2683	27605	32427	Check	35535	REGION I	No	USD		6/9/2016	105.78	
2683	27566	32428	Check	1734	REMEDIES	No	USD		6/9/2016	88.00	
2683	27549	32429	Check	1129	RESERVE ACCOUNT	No	USD		6/9/2016	1,500.00	
2683	27565	32430	Check	1726	RIVER'S EDGE BAIT/CONVENIENCE	No	USD		6/9/2016	525.53	
2683	27569	32431	Check	1922	ROCHESTER TELECOM SYSTEMS INC	No	USD		6/9/2016	102.63	
2683	27606	32432	Check	36135	ROSEAU CO COOP ASSN	No	USD		6/9/2016	5,052.12	

2683	27591	32433	Check	2888	ROSEAU DIESEL SERVICE	No	USD		6/9/2016	72.84	
2683	27586	32434	Check	2711	SANFORD HEALTH	No	USD		6/9/2016	100.00	
2683	27607	32435	Check	38460	SHIFFLER EQ SALES INC	No	USD		6/9/2016	288.56	
2683	27554	32436	Check	1472	SQUID'S MARKET	No	USD		6/9/2016	272.95	
2683	27596	32437	Check	2954	THE GARDEN SHOP	No	USD		6/9/2016	59.58	
2683	27608	32438	Check	41778	THIEF RIVER FALLS TIMES	No	USD		6/9/2016	355.50	
2683	27581	32439	Check	2475	TITAN MACHINERY	No	USD		6/9/2016	42.00	
2683	27567	32440	Check	1881	TRF RADIO	No	USD		6/9/2016	125.00	
2683	27557	32441	Check	15246	TRIBUNE	No	USD		6/9/2016	703.40	
2683	27577	32442	Check	2323	US FOODSERVICE, INC	No	USD		6/9/2016	8,220.83	
2683	27609	32443	Check	44057	WAAGE POST FRAME	No	USD		6/9/2016	180.00	
2683	27610	32444	Check	45144	WIKSTROM TELEPHONE COMPANY	No	USD		6/9/2016	1,517.42	
2683	27611	32445	Check	45670	YOUNGS STORE	No	USD		6/9/2016	65.57	
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