

2683	1st	27373	32220	Check	1	42967	UNITED STATES POSTAL SERVICE	Yes	No	No	USD	4/25/2016	6.60
2683	1st	27374	32221	Check	1	44628	WARNE, STACEY	Yes	No	No	USD	4/25/2016	225.00
2683	1st	27368	32222	Check	1	2806	WILEBSKI, JOHN	Yes	No	No	USD	4/25/2016	85.00
2683	1st	27370	32223	Check	1	2925	ZIMPEL, PHIL	Yes	No	No	USD	4/25/2016	435.00
2683	1st	27375	32224	Check	1	01780	AMSTERDAM PRINTING	Yes	No	No	USD	4/25/2016	174.15
2683	1st	27376	32225	Check	1	2846	NATIONAL HISTORY BEE	Yes	No	No	USD	4/25/2016	130.00
2683	1st	27377	32226	Check	1	2928	NHS	Yes	No	No	USD	4/25/2016	29.25
2683	1st	27380	32227	Check	1	2929	GREENBUSH TRAP CLUB	Yes	No	No	USD	4/26/2016	2,970.00
2683	1st	27379	32228	Check	1	2725	MARCO, INC.	Yes	No	No	USD	4/26/2016	2,429.40
2683	1st	27378	32229	Check	1	1355	THOELE PHOTOGRAPHY	Yes	No	No	USD	4/26/2016	45.00
2683	1st	27381	32230	Check	1	1018	DAHL, BRADLEY	Yes	No	No	USD	4/28/2016	85.00
2683	1st	27384	32231	Check	1	2930	JOHNSON, RYAN	Yes	No	No	USD	4/28/2016	90.00
2683	1st	27382	32232	Check	1	2121	SACRED HEART ATHLETIC CLUB	Yes	No	No	USD	4/28/2016	125.00
2683	1st	27383	32233	Check	1	2912	THOMPSON, NIC	Yes	No	No	USD	4/28/2016	100.00
2683	1st	27385	32234	Check	1	44628	WARNE, STACEY	Yes	No	No	USD	4/28/2016	90.00
2683	1st	27391	32235	Check	1	35535	REGION I	Yes	No	No	USD	4/29/2016	1,801.41
2683	1st	27392	32236	Check	1	42967	UNITED STATES POSTAL SERVICE	Yes	No	No	USD	4/29/2016	282.00
2683	1st	27393	32237	Check	1	14751	GREENBUSH/MIDDLE RIVER ED ASSN	Yes	No	No	USD	4/29/2016	3,161.06
2683	1st	27394	32238	Check	1	2442	SELECT ACCOUNT	Yes	No	No	USD	4/29/2016	674.00
2683	1st	27396	32239	Check	1	2926	DEMOLLEE, BRYCE	Yes	No	No	USD	4/29/2016	105.00
2683	1st	27395	32240	Check	1	2849	DURKEE, BARRY	Yes	No	No	USD	4/29/2016	90.00
2683	1st	27397	32241	Check	1	1018	DAHL, BRADLEY	Yes	No	No	USD	5/3/2016	85.00
2683	1st	27399	32242	Check	1	2926	DEMOLLEE, BRYCE	Yes	No	No	USD	5/3/2016	110.00
2683	1st	27398	32243	Check	1	2849	DURKEE, BARRY	Yes	No	No	USD	5/3/2016	85.00
2683	1st	27400	32244	Check	1	44628	WARNE, STACEY	Yes	No	No	USD	5/3/2016	90.00
2683	1st	27404	32245	Check	1	2706	BECKER, KEVIN	Yes	No	No	USD	5/5/2016	150.00
2683	1st	27402	32246	Check	1	2258	KOLDEN, BRUCE	Yes	No	No	USD	5/5/2016	200.00
2683	1st	27401	32247	Check	1	1876	LINCOLN HIGH SCHOOL	Yes	No	No	USD	5/5/2016	150.00
2683	1st	27403	32248	Check	1	2347	PRO-BUILD	Yes	No	No	USD	5/5/2016	701.62
2683	1st	27405	32249	Check	1	2931	WEIK, AARON	Yes	No	No	USD	5/5/2016	390.00
2683	1st	27406	32250	Check	1	33895	POST PROM COMMITTEE	Yes	No	No	USD	5/6/2016	526.17
2683	1st	27407	32251	Check	1	2424	PHILION, STEVE	Yes	No	No	USD	5/6/2016	135.00
2683	1st	27408	32252	Check	1	2925	ZIMPEL, PHIL	Yes	No	No	USD	5/6/2016	75.00
2683	1st	27409	32253	Check	1	15147	BORDER STATE BANK	Yes	No	No	USD	5/10/2016	400.00
2683	1st	27410	32254	Check	1	1018	DAHL, BRADLEY	Yes	No	No	USD	5/10/2016	85.00
2683	1st	27411	32255	Check	1	2219	STANELLE, DAVID	Yes	No	No	USD	5/10/2016	85.00
2683	1st	27446	32256	Check	1	2459	ALTRU HEALTH SYSTEM	Yes	No	No	USD	5/10/2016	82.00
2683	1st	27412	32257	Check	1	01390	AMERICAN FAMILY LIFE ASS. CO	Yes	No	No	USD	5/10/2016	127.04
2683	1st	27413	32258	Check	1	03762	BLUE CROSS AND BLUE SHIELD	Yes	No	No	USD	5/10/2016	26,741.00
2683	1st	27444	32259	Check	1	2414	BURKEL LUMBER & HARDWARE	Yes	No	No	USD	5/10/2016	556.80
2683	1st	27418	32260	Check	1	1060	CDW GOVERNMENT, INC	Yes	No	No	USD	5/10/2016	416.31

2683	1st	27442	32261	Check	1	2363	CHANEY ELECTRONICS	Yes	No	No	USD	5/10/2016	108.25
2683	1st	27414	32262	Check	1	06435	CITY OF GREENBUSH	Yes	No	No	USD	5/10/2016	2,045.61
2683	1st	27415	32263	Check	1	06940	COLE PAPERS INC	Yes	No	No	USD	5/10/2016	3,149.90
2683	1st	27416	32264	Check	1	07780	COOP OIL ASSN	Yes	No	No	USD	5/10/2016	1,640.72
2683	1st	27449	32265	Check	1	2660	CO-OP SERVICE WEST	Yes	No	No	USD	5/10/2016	571.49
2683	1st	27452	32266	Check	1	2898	COOP SERVICES INC OF BAUDETTE	Yes	No	No	USD	5/10/2016	200.75
2683	1st	27429	32267	Check	1	1794	CULLIGAN WATER CONDITIONING	Yes	No	No	USD	5/10/2016	200.00
2683	1st	27417	32268	Check	1	1018	DAHL, BRADLEY	Yes	No	No	USD	5/10/2016	306.00
2683	1st	27450	32269	Check	1	2729	DEAN FOODS NC	Yes	No	No	USD	5/10/2016	2,457.16
2683	1st	27454	32270	Check	1	2908	DECKER EQUIPMENT INC	Yes	No	No	USD	5/10/2016	52.80
2683	1st	27421	32271	Check	1	1429	EARTHGRAINS COMPANY	Yes	No	No	USD	5/10/2016	657.70
2683	1st	27440	32272	Check	1	2310	EDUCATORS BENEFIT CONSULTANTS	Yes	No	No	USD	5/10/2016	106.94
2683	1st	27423	32273	Check	1	1519	ELLIS, DAWN	Yes	No	No	USD	5/10/2016	42.00
2683	1st	27455	32274	Check	1	2932	FLATTUM, NICHOLAS	Yes	No	No	USD	5/10/2016	151.00
2683	1st	27419	32275	Check	1	14010	GIESEKE FLORAL AND GIFTS	Yes	No	No	USD	5/10/2016	185.00
2683	1st	27453	32276	Check	1	2907	GREENBUSH ACE HARDWARE	Yes	No	No	USD	5/10/2016	991.35
2683	1st	27420	32277	Check	1	1418	GREENBUSH PARTS CITY	Yes	No	No	USD	5/10/2016	146.78
2683	1st	27431	32278	Check	1	1895	HAAN CRAFTS	Yes	No	No	USD	5/10/2016	508.77
2683	1st	27456	32279	Check	1	2933	HEWITT, JESSICA	Yes	No	No	USD	5/10/2016	163.80
2683	1st	27424	32280	Check	1	16890	HLUCNY REPAIR	Yes	No	No	USD	5/10/2016	2,740.64
2683	1st	27425	32281	Check	1	16935	HOBART SALES & SERVICE	Yes	No	No	USD	5/10/2016	865.89
2683	1st	27426	32282	Check	1	17010	HOGLUND BUS CO	Yes	No	No	USD	5/10/2016	419.80
2683	1st	27436	32283	Check	1	2199	HONKER	Yes	No	No	USD	5/10/2016	1,065.00
2683	1st	27428	32284	Check	1	17600	HUGO'S	Yes	No	No	USD	5/10/2016	42.87
2683	1st	27434	32285	Check	1	20340	INSECT LORE	Yes	No	No	USD	5/10/2016	55.90
2683	1st	27435	32286	Check	1	2063	INTERQUEST DETECTION CANINES	Yes	No	No	USD	5/10/2016	315.00
2683	1st	27447	32287	Check	1	2566	JEROME, TOM	Yes	No	No	USD	5/10/2016	220.00
2683	1st	27437	32288	Check	1	22600	KEZAR MUSIC CO.	Yes	No	No	USD	5/10/2016	150.27
2683	1st	27439	32289	Check	1	23086	LABINE ELECTRIC INC	Yes	No	No	USD	5/10/2016	810.40
2683	1st	27443	32290	Check	1	23661	LEE PLUMBING & HEATING INC.	Yes	No	No	USD	5/10/2016	241.42
2683	1st	27457	32291	Check	1	2934	LEE, SONIA	Yes	No	No	USD	5/10/2016	275.00
2683	1st	27438	32292	Check	1	2298	MCDOWELL AGENCY, INC	Yes	No	No	USD	5/10/2016	41.00
2683	1st	27448	32293	Check	1	26335	MECA SPORTSWEAR	Yes	No	No	USD	5/10/2016	148.25
2683	1st	27451	32294	Check	1	28215	MN SCHOOL BOARD ASSN.	Yes	No	No	USD	5/10/2016	175.00
2683	1st	27464	32295	Check	1	32420	NAPA AUTO PARTS OF GREENBUSH	Yes	No	No	USD	5/10/2016	65.42
2683	1st	27459	32296	Check	1	30221	NCPERS GROUP LIFE	Yes	No	No	USD	5/10/2016	96.00
2683	1st	27460	32297	Check	1	30420	NELSON INK	Yes	No	No	USD	5/10/2016	44.55
2683	1st	27461	32298	Check	1	31740	NORTHWEST BEVERAGE	Yes	No	No	USD	5/10/2016	211.00
2683	1st	27463	32299	Check	1	31885	NORTHWEST RIC	Yes	No	No	USD	5/10/2016	20,890.48
2683	1st	27462	32300	Check	1	31779	NORTHWEST SERVICE COOPERATIVE	Yes	No	No	USD	5/10/2016	429.00
2683	1st	27445	32301	Check	1	2444	PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	USD	5/10/2016	252.69

2683	1st	27465	32302	Check	1	35535	REGION I	Yes	No	No	USD	5/10/2016	288.00
2683	1st	27427	32303	Check	1	1726	RIVER'S EDGE BAIT/CONVENIENCE	Yes	No	No	USD	5/10/2016	267.50
2683	1st	27432	32304	Check	1	1922	ROCHESTER TELECOM SYSTEMS INC	Yes	No	No	USD	5/10/2016	85.10
2683	1st	27466	32305	Check	1	36135	ROSEAU CO COOP ASSN	Yes	No	No	USD	5/10/2016	5,146.27
2683	1st	27467	32306	Check	1	38460	SHIFFLER EQ SALES INC	Yes	No	No	USD	5/10/2016	832.39
2683	1st	27422	32307	Check	1	1472	SQUID'S MARKET	Yes	No	No	USD	5/10/2016	67.90
2683	1st	27468	32308	Check	1	41242	TACONY CORPORATION	Yes	No	No	USD	5/10/2016	41.24
2683	1st	27469	32309	Check	1	41778	THIEF RIVER FALLS TIMES	Yes	No	No	USD	5/10/2016	40.00
2683	1st	27430	32310	Check	1	1881	TRF RADIO	Yes	No	No	USD	5/10/2016	225.00
2683	1st	27433	32311	Check	1	1996	TWINS ROCKIN' 50'S CAFE	Yes	No	No	USD	5/10/2016	1,051.41
2683	1st	27458	32312	Check	1	2935	ULEN-HITTERDAL HIGH SCHOOL	Yes	No	No	USD	5/10/2016	100.00
2683	1st	27441	32313	Check	1	2323	US FOODSERVICE, INC	Yes	No	No	USD	5/10/2016	15,207.71
2683	1st	27470	32314	Check	1	44635	WARROAD SCHOOL	Yes	No	No	USD	5/10/2016	150.00
2683	1st	27471	32315	Check	1	45144	WIKSTROM TELEPHONE COMPANY	Yes	No	No	USD	5/10/2016	1,509.36
2683	1st	27472	32316	Check	1	45670	YOUNGS STORE	Yes	No	No	USD	5/10/2016	302.88
								Report Total: \$122,538.95					

[illegible]