

2683	27029	31897	Check	1	35535	REGION I	Yes	No	No	USD	2/15/2016	1,801.41
2683	27028	31898	Check	1	2880	TRAVEL LODGE	Yes	No	No	USD	2/15/2016	1,199.60
2683	27030	31899	Check	1	2849	DURKEE, BARRY	Yes	No	No	USD	2/16/2016	105.00
2683	27031	31900	Check	1	2863	KRASKA, BUTCH	Yes	No	No	USD	2/16/2016	145.00
2683	27035	31901	Check	1	2884	MAYLAND, BRUCE	Yes	No	No	USD	2/16/2016	105.00
2683	27032	31902	Check	1	2881	MISIALEK, KIRK	Yes	No	No	USD	2/16/2016	100.00
2683	27033	31903	Check	1	2882	SPOOR, JARROD	Yes	No	No	USD	2/16/2016	185.00
2683	27034	31904	Check	1	2883	VONESH, DAVE	Yes	No	No	USD	2/16/2016	100.00
2683	27036	31905	Check	1	03762	BLUE CROSS AND BLUE SHIELD	Yes	No	No	USD	2/18/2016	26,111.00
2683	27037	31906	Check	1	06435	CITY OF GREENBUSH	Yes	No	No	USD	2/18/2016	2,106.33
2683	27038	31907	Check	1	2545	REGENTS OF THE UNIVERSITY OF	Yes	No	No	USD	2/18/2016	1,025.00
2683	27039	31908	Check	1	42967	UNITED STATES POSTAL SERVICE	Yes	No	No	USD	2/19/2016	140.74
2683	27040	31909	Check	1	15147	BORDER STATE BANK	Yes	No	No	USD	2/22/2016	765.00
2683	27041	31910	Check	1	17185	HOLIDAY INN	Yes	No	No	USD	2/22/2016	1,432.00
2683	27042	31911	Check	1	2725	MARCO, INC.	Yes	No	No	USD	2/22/2016	506.96
2683	27043	31912	Check	1	00198	ACE HARDWARE	Yes	No	No	USD	2/24/2016	1,062.58
2683	27068	31913	Check	1	1781	ACT	Yes	No	No	USD	2/24/2016	412.50
2683	27078	31914	Check	1	2285	Alexandria Technical Bookstore	Yes	No	No	USD	2/24/2016	285.00
2683	27089	31915	Check	1	2459	ALTRU HEALTH SYSTEM	Yes	No	No	USD	2/24/2016	164.00
2683	27044	31916	Check	1	01390	AMERICAN FAMILY LIFE ASS. CO	Yes	No	No	USD	2/24/2016	127.04
2683	27045	31917	Check	1	03290	BEMIDJI WELDERS SUPPLY	Yes	No	No	USD	2/24/2016	90.42
2683	27103	31918	Check	1	2885	BERG, TREVOR	Yes	No	No	USD	2/24/2016	113.45
2683	27070	31919	Check	1	1813	BURKEL GRAIN SERVICE INC	Yes	No	No	USD	2/24/2016	70.00
2683	27086	31920	Check	1	2414	BURKEL LUMBER & HARDWARE	Yes	No	No	USD	2/24/2016	372.03
2683	27072	31921	Check	1	1903	BYTESPEED, LLC	Yes	No	No	USD	2/24/2016	1,113.00
2683	27051	31922	Check	1	1060	CDW GOVERNMENT, INC	Yes	No	No	USD	2/24/2016	181.93
2683	27046	31923	Check	1	06880	COCA-COLA BOTTLING COMPANY	Yes	No	No	USD	2/24/2016	969.06
2683	27047	31924	Check	1	06940	COLE PAPERS INC	Yes	No	No	USD	2/24/2016	7,822.66
2683	27048	31925	Check	1	07780	COOP OIL ASSN	Yes	No	No	USD	2/24/2016	1,898.56
2683	27049	31926	Check	1	07780	COOP OIL ASSN	Yes	No	No	USD	2/24/2016	2,291.76
2683	27090	31927	Check	1	2529	CULINEX	Yes	No	No	USD	2/24/2016	157.97
2683	27069	31928	Check	1	1794	CULLIGAN WATER CONDITIONING	Yes	No	No	USD	2/24/2016	200.00
2683	27075	31929	Check	1	2179	CUMMINS POWER	Yes	No	No	USD	2/24/2016	183.06
2683	27050	31930	Check	1	08490	D & J RADIO SALES AND SERVICE,	Yes	No	No	USD	2/24/2016	108.75
2683	27096	31931	Check	1	2729	DEAN FOODS NC	Yes	No	No	USD	2/24/2016	2,324.96
2683	27101	31932	Check	1	2864	DVERGSTEN SNOW REMOVAL	Yes	No	No	USD	2/24/2016	645.60
2683	27056	31933	Check	1	1429	EARTHGRAINS COMPANY	Yes	No	No	USD	2/24/2016	721.00
2683	27082	31934	Check	1	2310	EDUCATORS BENEFIT CONSULTANTS	Yes	No	No	USD	2/24/2016	106.94
2683	27087	31935	Check	1	2432	FARMERS CO-OP GRAIN & SEED	Yes	No	No	USD	2/24/2016	13.00
2683	27052	31936	Check	1	12850	FLINN SCIENTIFIC, INC.	Yes	No	No	USD	2/24/2016	22.79
2683	27053	31937	Check	1	14010	GIESEKE FLORAL AND GIFTS	Yes	No	No	USD	2/24/2016	157.50

2683	27058	31938	Check	1	14949	GREENBUSH IMPLEMENT COMPANY	Yes	No	No	USD	2/24/2016	502.50
2683	27054	31939	Check	1	1418	GREENBUSH PARTS CITY	Yes	No	No	USD	2/24/2016	333.89
2683	27059	31940	Check	1	15048	GREENBUSH PHARMACY	Yes	No	No	USD	2/24/2016	152.37
2683	27098	31941	Check	1	2842	GTM SPORTSWEAR	Yes	No	No	USD	2/24/2016	514.50
2683	27061	31942	Check	1	15590	GUARDIAN PEST CONTROL INC.	Yes	No	No	USD	2/24/2016	190.20
2683	27071	31943	Check	1	1895	HAAN CRAFTS	Yes	No	No	USD	2/24/2016	444.02
2683	27063	31944	Check	1	16865	HILLYARD/HUTCHINSON	Yes	No	No	USD	2/24/2016	55.76
2683	27064	31945	Check	1	16890	HLUCNY REPAIR	Yes	No	No	USD	2/24/2016	4,678.14
2683	27076	31946	Check	1	2199	HONKER	Yes	No	No	USD	2/24/2016	45.00
2683	27066	31947	Check	1	17600	HUGO'S	Yes	No	No	USD	2/24/2016	89.79
2683	27099	31948	Check	1	2845	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	2/24/2016	3,597.80
2683	27092	31949	Check	1	2566	JEROME, TOM	Yes	No	No	USD	2/24/2016	220.00
2683	27094	31950	Check	1	2672	JOHN DEERE FINANCIAL	Yes	No	No	USD	2/24/2016	81.76
2683	27055	31951	Check	1	1426	JOSTENS	Yes	No	No	USD	2/24/2016	206.38
2683	27079	31952	Check	1	22876	KITTSOON CO AUDITOR	Yes	No	No	USD	2/24/2016	46.78
2683	27104	31953	Check	1	2886	KLERITEC	Yes	No	No	USD	2/24/2016	93.00
2683	27105	31954	Check	1	2887	KRUGER, SHERRI	Yes	No	No	USD	2/24/2016	240.00
2683	27081	31955	Check	1	23091	LAKES COUNTRY SERVICE COOP.	Yes	No	No	USD	2/24/2016	61.00
2683	27085	31956	Check	1	23661	LEE PLUMBING & HEATING INC.	Yes	No	No	USD	2/24/2016	487.28
2683	27080	31957	Check	1	2298	MCDOWELL AGENCY, INC	Yes	No	No	USD	2/24/2016	318.00
2683	27062	31958	Check	1	1666	MIDWEST SPORTSWEAR	Yes	No	No	USD	2/24/2016	99.90
2683	27097	31959	Check	1	28215	MN SCHOOL BOARD ASSN.	Yes	No	No	USD	2/24/2016	700.00
2683	27107	31960	Check	1	28880	MONSON ELECTRIC	Yes	No	No	USD	2/24/2016	620.36
2683	27112	31961	Check	1	32420	NAPA AUTO PARTS OF GREENBUSH	Yes	No	No	USD	2/24/2016	5.01
2683	27108	31962	Check	1	30221	NCPERS GROUP LIFE	Yes	No	No	USD	2/24/2016	96.00
2683	27109	31963	Check	1	31105	NORTH CENTRAL TRUCK EQUIPMENT	Yes	No	No	USD	2/24/2016	416.64
2683	27084	31964	Check	1	2334	NORTH STAR WRESTLING	Yes	No	No	USD	2/24/2016	25.00
2683	27100	31965	Check	1	2860	NORTHERN SAFETY AND INDUSTRIAL	Yes	No	No	USD	2/24/2016	302.38
2683	27110	31966	Check	1	31740	NORTHWEST BEVERAGE	Yes	No	No	USD	2/24/2016	251.75
2683	27111	31967	Check	1	31779	NORTHWEST SERVICE COOPERATIVE	Yes	No	No	USD	2/24/2016	280.00
2683	27067	31968	Check	1	1766	NW MN COUNCIL OF	Yes	No	No	USD	2/24/2016	1,350.00
2683	27113	31969	Check	1	32472	OTTER TAIL POWER CO.	Yes	No	No	USD	2/24/2016	23,300.69
2683	27114	31970	Check	1	33680	PIZZA CORNER FROZEN PIZZA	Yes	No	No	USD	2/24/2016	12,018.00
2683	27115	31971	Check	1	33858	POPPLERS MUSIC STORE	Yes	No	No	USD	2/24/2016	341.15
2683	27116	31972	Check	1	34254	PSAT/NMSQT	Yes	No	No	USD	2/24/2016	240.00
2683	27117	31973	Check	1	34456	PULCZINSKI, JUDY	Yes	No	No	USD	2/24/2016	95.74
2683	27088	31974	Check	1	2454	REARDON OFFICE EQUIPMENT INC	Yes	No	No	USD	2/24/2016	3,533.76
2683	27091	31975	Check	1	2545	REGENTS OF THE UNIVERSITY OF	Yes	No	No	USD	2/24/2016	1,750.00
2683	27118	31976	Check	1	35535	REGION I	Yes	No	No	USD	2/24/2016	304.00
2683	27065	31977	Check	1	1726	RIVER'S EDGE BAIT/CONVENIENCE	Yes	No	No	USD	2/24/2016	1,060.37
2683	27073	31978	Check	1	1922	ROCHESTER TELECOM SYSTEMS INC	Yes	No	No	USD	2/24/2016	67.86

2683	27119	31979	Check	1	36135	ROSEAU CO COOP ASSN	Yes	No	No	USD	2/24/2016	8,115.65
2683	27106	31980	Check	1	2888	ROSEAU DIESEL SERVICE	Yes	No	No	USD	2/24/2016	84.46
2683	27095	31981	Check	1	2711	SANFORD HEALTH	Yes	No	No	USD	2/24/2016	100.00
2683	27120	31982	Check	1	38310	SCOTT ELECTRIC	Yes	No	No	USD	2/24/2016	768.00
2683	27121	31983	Check	1	38705	SIMPLEX GRINNELL	Yes	No	No	USD	2/24/2016	842.48
2683	27057	31984	Check	1	1472	SQUID'S MARKET	Yes	No	No	USD	2/24/2016	9.90
2683	27122	31985	Check	1	41770	THIEF RIVER FALLS SCH DIST 564	Yes	No	No	USD	2/24/2016	1,140.00
2683	27074	31986	Check	1	2177	TIERNEY BROTHERS INC	Yes	No	No	USD	2/24/2016	223.20
2683	27060	31987	Check	1	15246	TRIBUNE	Yes	No	No	USD	2/24/2016	449.97
2683	27077	31988	Check	1	2284	US BANK VOYAGER FLEET SYSTEMS	Yes	No	No	USD	2/24/2016	246.33
2683	27083	31989	Check	1	2323	US FOODSERVICE, INC	Yes	No	No	USD	2/24/2016	14,628.59
2683	27102	31990	Check	1	2869	WARD'S SCIENCE	Yes	No	No	USD	2/24/2016	110.25
2683	27093	31991	Check	1	2646	WESTBERG, AMIE	Yes	No	No	USD	2/24/2016	181.61
2683	27123	31992	Check	1	45144	WIKSTROM TELEPHONE COMPANY	Yes	No	No	USD	2/24/2016	1,517.09
2683	27124	31993	Check	1	45670	YOUNGS STORE	Yes	No	No	USD	2/24/2016	543.97
							Report Total:					\$159,780.37

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