

Vendor Number	Payee	Check Number	Check Issue Date	Amount
10710	ICMA RETIREMENT TRUST	45501	11/12/2021	1,270.00
11792	INTERNATIONAL UNION LOCAL #49	45502	11/12/2021	420.00
11793	LAW ENFORCEMENT LABOR SERVICES	45503	11/12/2021	1,079.50
10002	LOCAL UNION IAFF #3486	45504	11/12/2021	388.50
10039	AIRGAS USA LLC	45505	11/24/2021	73.52
1122	AM CRAFTS SPIRITS	45506	11/24/2021	347.80
1100	ARTISIAN BEER COMPANY	45507	11/24/2021	7,746.59
12180	ARVIG CONSTRUCTION	45508	11/24/2021	352.50
10152	BAYCOM INC	45509	11/24/2021	366.00
1013	BELLBOY CORPORATION	45510	11/24/2021	8,121.27
1014	BELLBOY CORPORATION	45511	11/24/2021	401.80
13122	BISON MAT COMPANY	45512	11/24/2021	303.00
2009	BLACK STACK BREWING	45513	11/24/2021	868.00
8544	BOURGET IMPORTS	45514	11/24/2021	391.00
1018	BREAKTHRU BEVERAGE MN BEER	45515	11/24/2021	28,040.87
1011	BREAKTHRU BEVERAGE MN WINE & SPIRITS	45516	11/24/2021	46,040.63
1009	BREAKTHRU BEVERAGE MN WINE & SPIRITS	45517	11/24/2021	6,807.04
1114	CANNON RIVER WINERY	45518	11/24/2021	156.00
1017	CAPITOL BEVERAGE SALES	45519	11/24/2021	18,085.56
10252	CENTERPOINT ENERGY	45520	11/24/2021	2,798.90
10254	CENTRAL LOCK & SAFE CO	45521	11/24/2021	17.39
10263	CENTURYLINK	45522	11/24/2021	586.95
10293	CITY OF ROSEVILLE	45523	11/24/2021	15,501.81
10307	CIVIC SYSTEMS, LLC	45524	11/24/2021	3,800.00
1010	CLEAR RIVER BEVERAGE COMPANY	45525	11/24/2021	688.42
13121	CLEARWAY COMMUNITY SOLAR LLC	45526	11/24/2021	984.49
1042	CRYSTAL SPRINGS ICE	45527	11/24/2021	374.97
10373	DAILEY DATA & ASSOCIATES	45528	11/24/2021	329.09
10432	DORSEY & WHITNEY	45529	11/24/2021	11,289.30
10436	DRIVER & VEHICLE SERVICES	45530	11/24/2021	25.00
2036	FALLING KNIFE BREWING CO	45531	11/24/2021	740.00
10508	FERGUSON WATERWORKS	45532	11/24/2021	732.89
10526	FLEETPRIDE	45533	11/24/2021	45.68
1110	GENERAL INDUSTRIAL SUPPLY CO	45534	11/24/2021	295.00
10617	HARBOR FREIGHT TOOLS	45535	11/24/2021	9.99
10642	HENNEPIN COUNTY TREASURER	45536	11/24/2021	147.30
10661	HENNEPIN COUNTY TREASURER	45537	11/24/2021	5,404.85
1019	HOHENSTEIN'S, INC	45538	11/24/2021	10,514.33
2013	INBOUND BREWCO	45539	11/24/2021	578.00
1027	INDEED BREWING COMPANY	45540	11/24/2021	1,432.77
10733	INSTRUMENTAL RESEARCH, INC.	45541	11/24/2021	100.00
1016	JJ TAYLOR DISTRIBUTING	45542	11/24/2021	27,425.20
1102	JOHNSON BROTHERS	45543	11/24/2021	2,606.55
1004	JOHNSON BROTHERS LIQUOR COMPANY.	45544	11/24/2021	11,817.61
1005	JOHNSON BROTHERS LIQUOR COMPANY.	45545	11/24/2021	4,661.46
1006	JOHNSON BROTHERS LIQUOR COMPANY.	45546	11/24/2021	18,270.25
1044	JOHNSON BROTHERS LIQUOR COMPANY.	45547	11/24/2021	28,922.86
13103	KELLY, JOHN	45548	11/24/2021	5,279.44
10797	KONICA MINOLTA BUSINESS	45549	11/24/2021	139.75
2028	LADONA CERVECERIA	45550	11/24/2021	152.00
12894	LEAST SERVICE/COUNSELING LLC	45551	11/24/2021	525.00
10833	LMCIT %BERKLEY RISK ADMIN CO	45552	11/24/2021	35,339.00
2010	LUPULIN BREWING	45553	11/24/2021	1,106.17

Vendor Number	Payee	Check Number	Check Issue Date	Amount
1022	M. AMUNDSON LLP	45554	11/24/2021	1,637.23
13108	MARTIN-MCALLISTER	45555	11/24/2021	550.00
1125	MAVERICK (NEGOCE)	45556	11/24/2021	144.00
10931	METROPOLITAN COUNCIL - WASTEWATER	45557	11/24/2021	59,953.07
2005	MILK AND HONEY CIDERS	45558	11/24/2021	384.00
10994	MINNESOTA OCCUPATIONAL HEALTH	45559	11/24/2021	124.00
2006	MODIST BREWING COMPANY	45560	11/24/2021	895.00
11085	MURPHY'S SERVICE CENTER	45561	11/24/2021	18.01
1051	NEW FRANCE WINE COMPANY	45562	11/24/2021	4,324.00
13123	NORTH CENTRAL BUS & EQUIPMENT INC	45563	11/24/2021	8,764.99
12778	NORTHWEST ASSOCIATED CONSULTANTS INC	45564	11/24/2021	9,847.50
11153	NORTHWESTERN POWER EQUIPMENT	45565	11/24/2021	1,886.00
11163	OFFICE DEPOT	45566	11/24/2021	271.83
11185	PACE ANALYTICAL SERVICES, INC.	45567	11/24/2021	73.50
1012	PAUSTIS & SONS	45568	11/24/2021	3,904.25
1001	PHILLIPS WINE & SPIRITS	45569	11/24/2021	7,514.83
1002	PHILLIPS WINE & SPIRITS	45570	11/24/2021	8,137.12
2019	PRYES BREWING COMPANY	45571	11/24/2021	1,830.00
1062	RED BULL DISTRIBUTION COMPANY	45572	11/24/2021	320.50
1020	ROOTSTOCK WINE COMPANY	45573	11/24/2021	112.00
11399	SHI INTERNATIONAL CORPORATION.	45574	11/24/2021	409.00
2018	SMALL LOT WINES	45575	11/24/2021	683.04
1024	SOUTHERN GLAZER'S OF MN	45576	11/24/2021	17,422.65
1008	SOUTHERN GLAZER'S OF MN	45577	11/24/2021	4,882.84
1026	SOUTHERN GLAZER'S OF MN	45578	11/24/2021	13,945.85
1036	SOUTHERN GLAZER'S OF MN	45579	11/24/2021	847.68
12920	SVAP III SILVER LAKE VILLAGE LLC	45580	11/24/2021	7,725.28
11531	T A SCHIFSKY & SONS	45581	11/24/2021	65.33
12986	TACTICAL SOLUTIONS	45582	11/24/2021	50.00
11566	TIMESAVER OFF SITE SECRETARIAL	45583	11/24/2021	377.00
11819	TRUE NORTH ELECTRIC	45584	11/24/2021	988.33
11626	U.S. BANK (PURCHASING CARD)	45585	11/24/2021	7,831.90
2037	URSA MINOR BREWING	45586	11/24/2021	567.00
11674	VERIZON WIRELESS	45587	11/24/2021	119.40
1025	VINOCOPIA	45588	11/24/2021	1,776.42
11689	VISU-SEWER, INC.	45589	11/24/2021	20,503.35
1034	WINE COMPANY/THE	45590	11/24/2021	1,676.85
1038	WINE MERCHANTS INC	45591	11/24/2021	1,818.83
1032	WINEBOW	45592	11/24/2021	846.75
11731	WITMER PUBLIC SAFETY GRP, INC.	45593	11/24/2021	114.17
11704	WM CORPORATE SERVICES INC	45594	11/24/2021	984.60
2022	WOODEN HILLS BREWERING	45595	11/24/2021	837.00
11738	WSB & ASSOCIATES, INC.	45596	11/24/2021	4,430.00

Grand Totals:

513,497.10