

Vendor Number	Payee	Check Number	Check Issue Date	Amount
13146	SANDFORD, JAMES D	46203	02/10/2022	728.32
1118	56 BREWING	46204	02/23/2022	381.00
1122	AM CRAFTS SPIRITS	46205	02/23/2022	170.29
1100	ARTISIAN BEER COMPANY	46206	02/23/2022	11,416.65
12180	ARVIG CONSTRUCTION	46207	02/23/2022	352.50
10115	ASPEN MILLS	46208	02/23/2022	147.25
2030	BALD MAN BREWING	46209	02/23/2022	423.60
10149	BATTERIES PLUS	46210	02/23/2022	21.46
10159	BEISSWENGER'S	46211	02/23/2022	16.83
1013	BELLBOY CORPORATION	46212	02/23/2022	3,014.00
1014	BELLBOY CORPORATION	46213	02/23/2022	533.95
10172	BIFFS, INC.	46214	02/23/2022	116.28
2009	BLACK STACK BREWING	46215	02/23/2022	888.00
1029	BOOM ISLAND BREWING COMPANY LLC	46216	02/23/2022	50.00
10185	BOUND TREE MEDICAL LLC	46217	02/23/2022	988.54
8544	BOURGET IMPORTS	46218	02/23/2022	504.75
1018	BREAKTHRU BEVERAGE MN BEER	46219	02/23/2022	9,429.90
1011	BREAKTHRU BEVERAGE MN WINE & SPIRITS	46220	02/23/2022	5,792.53
1009	BREAKTHRU BEVERAGE MN WINE & SPIRITS	46221	02/23/2022	1,922.80
1017	CAPITOL BEVERAGE SALES	46222	02/23/2022	26,877.20
10252	CENTERPOINT ENERGY	46223	02/23/2022	11,748.37
10263	CENTURYLINK	46224	02/23/2022	879.04
12596	CINTAS	46225	02/23/2022	682.37
1010	CLEAR RIVER BEVERAGE COMPANY	46226	02/23/2022	739.00
13121	CLEARWAY COMMUNITY SOLAR LLC	46227	02/23/2022	274.21
12561	CORE & MAIN LP	46228	02/23/2022	18.21
12889	COSTCO MEMBERSHIP	46229	02/23/2022	180.00
1042	CRYSTAL SPRINGS ICE	46230	02/23/2022	266.29
12773	CUMMINS SALES & SERVICE	46231	02/23/2022	930.37
12821	CUSHMAN MOTOR CO INC	46232	02/23/2022	68.92
10432	DORSEY & WHITNEY	46233	02/23/2022	5,907.50
10461	EHLERS & ASSOCIATES, INC.	46234	02/23/2022	675.00
12019	ENFORCEMENT LIGHTING LLC	46235	02/23/2022	5,000.00
2036	FALLING KNIFE BREWING CO	46236	02/23/2022	1,300.00
10526	FLEETPRIDE	46237	02/23/2022	92.96
10539	FRATTALLONE'S HARDWARE	46238	02/23/2022	110.41
10544	FREEWAY TOWING	46239	02/23/2022	107.37
11866	GALLS	46240	02/23/2022	512.75
1110	GENERAL INDUSTRIAL SUPPLY CO	46241	02/23/2022	120.64
10578	GOPHER STATE ONE CALL	46242	02/23/2022	36.45
2024	HEADFLYER BREWING	46243	02/23/2022	562.00
10642	HENN CNTY INFO TECH DEPT	46244	02/23/2022	1,647.45
10647	HENNEPIN COUNTY ATTORNEY	46245	02/23/2022	3,086.40
10661	HENNEPIN COUNTY TREASURER	46246	02/23/2022	791.62
1019	HOHENSTEIN'S, INC	46247	02/23/2022	12,448.15
10684	HOME DEPOT CREDIT SERVICES	46248	02/23/2022	158.09
2013	INBOUND BREWCO	46249	02/23/2022	959.51
10733	INSTRUMENTAL RESEARCH, INC.	46250	02/23/2022	105.00
12105	INTERSTATE ALL BATTERY CENTER	46251	02/23/2022	230.90
13144	JACOBS, GENO	46252	02/23/2022	16.77
13052	JEFF BELZER'S ROSEVILLE	46253	02/23/2022	102.00
1016	JJ TAYLOR DISTRIBUTING	46254	02/23/2022	34,344.74
1102	JOHNSON BROTHERS	46255	02/23/2022	3,432.24

Vendor Number	Payee	Check Number	Check Issue Date	Amount
1004	JOHNSON BROTHERS LIQUOR COMPANY.	46256	02/23/2022	2,579.13
1005	JOHNSON BROTHERS LIQUOR COMPANY.	46257	02/23/2022	1,495.19
1006	JOHNSON BROTHERS LIQUOR COMPANY.	46258	02/23/2022	4,192.60
1044	JOHNSON BROTHERS LIQUOR COMPANY.	46259	02/23/2022	14,586.21
12615	JOHNSON CONTROLS FIRE PROTECTION LP	46260	02/23/2022	2,185.90
10797	KONICA MINOLTA BUSINESS	46261	02/23/2022	139.75
2028	LADONA CERVECERIA	46262	02/23/2022	478.00
13145	LARSON, KRISTIN	46263	02/23/2022	37.78
12894	LEAST SERVICE/COUNSELING LLC	46264	02/23/2022	465.00
10833	LMCIT %BERKLEY RISK ADMIN CO	46265	02/23/2022	90,480.00
2010	LUPULIN BREWING	46266	02/23/2022	1,490.49
12659	MAGNACHARGE BATTERY USA INC	46267	02/23/2022	367.85
11985	MANSFIELD OIL COMPANY	46268	02/23/2022	9,768.17
1125	MAVERICK (NEGOCE)	46269	02/23/2022	270.90
13003	MINNESOTA MANAGEMENT OF BUDGET	46270	02/23/2022	1,543.20
10994	MINNESOTA OCCUPATIONAL HEALTH	46271	02/23/2022	105.00
2006	MODIST BREWING COMPANY	46272	02/23/2022	1,096.00
12441	MTI DISTRIBUTING INC	46273	02/23/2022	1,608.48
11079	MUNICIPAL EMERGENCY SERVICES	46274	02/23/2022	217.07
11089	NAPA AUTO PARTS	46275	02/23/2022	74.07
1051	NEW FRANCE WINE COMPANY	46276	02/23/2022	220.00
13060	NINENORTH	46277	02/23/2022	1,051.75
13107	NORMS TIRE SALES	46278	02/23/2022	824.00
12778	NORTHWEST ASSOCIATED CONSULTANTS INC	46279	02/23/2022	6,800.40
11163	OFFICE DEPOT	46280	02/23/2022	222.31
12779	OPTION ONE MECHANICAL LLC	46281	02/23/2022	40,244.00
12779	OPTION ONE MECHANICAL LLC	46282	02/23/2022	12,400.00
11185	PACE ANALYTICAL SERVICES, INC.	46283	02/23/2022	303.00
1012	PAUSTIS & SONS	46284	02/23/2022	717.75
1001	PHILLIPS WINE & SPIRITS	46285	02/23/2022	5,872.91
1002	PHILLIPS WINE & SPIRITS	46286	02/23/2022	3,374.77
12747	PRECISE MRM LLC	46287	02/23/2022	15.00
2019	PRYES BREWING COMPANY	46288	02/23/2022	1,324.00
11539	REDPATH AND COMPANY	46289	02/23/2022	8,800.00
2018	SMALL LOT WINES	46290	02/23/2022	813.70
1024	SOUTHERN GLAZER'S OF MN	46291	02/23/2022	6,943.41
1008	SOUTHERN GLAZER'S OF MN	46292	02/23/2022	1,745.56
1026	SOUTHERN GLAZER'S OF MN	46293	02/23/2022	18,171.95
1036	SOUTHERN GLAZER'S OF MN	46294	02/23/2022	926.02
11452	ST ANTHONY CHAMBER OF COMMERCE	46295	02/23/2022	300.00
11478	STAR TRIBUNE	46296	02/23/2022	911.46
13148	STATE OF MINNESOTA	46297	02/23/2022	14.00
2001	STEEL TOE BREWING	46298	02/23/2022	352.00
12920	SVAP III SILVER LAKE VILLAGE LLC	46299	02/23/2022	2,456.48
11543	TECH SALES CO	46300	02/23/2022	500.00
11566	TIMESAVER OFF SITE SECRETARIAL	46301	02/23/2022	344.50
11586	TRACY PRINTING	46302	02/23/2022	92.00
1098	TRADITION WINE & SPIRITS	46303	02/23/2022	149.00
11595	TRI STATE BOBCAT, INC.	46304	02/23/2022	482.09
11819	TRUE NORTH ELECTRIC	46305	02/23/2022	376.25
11612	TWIN CITY JANITOR SUPPLY	46306	02/23/2022	390.86
11626	U.S. BANK (PURCHASING CARD)	46307	02/23/2022	9,515.17
2037	URSA MINOR BREWING	46308	02/23/2022	1,144.90

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11674	VERIZON WIRELESS	46309	02/23/2022	1,031.17
1025	VINOCOPIA	46310	02/23/2022	2,495.81
12418	WALTERS RECYCLING AND REFUSE INC	46311	02/23/2022	305.03
12759	WESTSIDE WHOLESALE TIRE & SUPPLY	46312	02/23/2022	596.00
11933	WIMACTEL INC	46313	02/23/2022	50.00
1034	WINE COMPANY/THE	46314	02/23/2022	1,244.65
1038	WINE MERCHANTS INC	46315	02/23/2022	3,937.82
1032	WINEBOW	46316	02/23/2022	444.00
11729	WIRELESS WORLD	46317	02/23/2022	135.98
11704	WM CORPORATE SERVICES INC	46318	02/23/2022	828.76
2022	WOODEN HILLS BREWERING	46319	02/23/2022	549.90
Grand Totals:				<u>423,909.73</u>