Disbursement No.	Payee	Received from MPUC	Amount	Description	Submitted to Wells Fargo	Paid
1	Beltrami County Sheriff's Office	2/9/2021	$ 11,966.31	Personnel and equipment costs associated with responses to Line 3 and related events.		
2	Pequot Lakes PD	2/9/2021	$ 611.91	Personnel and equipment costs associated with responses to Line 3 and related events.		
3	Support Within Reach Grant	2/17/2021	$ 115,093.00	Human trafficking grant.		
4	Violence Intervention Project	2/17/2021	$ 42,000.00	Human trafficking grant.		
5	Violence Intervention Project	2/17/2021	$ 259.28	Human trafficking grant.		
6	F.I.R.E.	2/18/2021	$ 2,600.00	Incident command system training for law enforcement and fire personnel in preparation for L3 response.		
7	Beltrami County Sheriff's Office	2/19/2021	$ 7,874.19	Personnel and equipment costs associated with responses to Line 3 and related events 1/1/20 - 1/8/20.		
8	Beltrami County Sheriff's Office	2/19/2021	$ 3,200.83	Personnel costs for training 5/31/16 - 6/4/16 for Mobile Field Force skills		
9	Beltrami County Sheriff's Office	2/19/2021	$ 3,523.43	Personnel costs for training 12/4/17 - 12/10/17 for Mobile Field Force skills		
10	Beltrami County Sheriff's Office	2/19/2021	$ 3,702.41	Personnel costs for training 2/21/17 - 2/25/17 for Mobile Field Force skills		
11	Beltrami County Sheriff's Office	2/19/2021	$ 13,837.99	Personnel costs for training 10/2/17 - 10/6/17 for Mobile Field Force skills		
12	Beltrami County Sheriff's Office	2/19/2021	$ 1,757.32	Personnel costs for training 12/1/20 for Mobile Field Force extraction skills		
13	Beltrami County Sheriff's Office	2/19/2021	$ 3,990.38	Personnel costs for training 4/29/18 - 5/4/18 for Field Force Extraction skills.		
14	Beltrami County Sheriff's Office	2/19/2021	$ 10,822.18	Personnel costs,mileage, per diem, lodging for training 10/29/17 - 11/1/17 Field Force Command		
15	Beltrami County Sheriff's Office	2/19/2021	$ 2,227.08	Personnel costs in preparation for L3 events 10/22/20 - 11/4/20; 12/3/20 - 12/9/20; 12/10/20 - 12/16/20		
16	Beltrami County Sheriff's Office	2/26/2021	$ 26,850.72	Equipment Radio Batteries		
17	Beltrami County Sheriff's Office	2/26/1918	$ 6,600.00	Equipment PPE Suits and Holsters		
18	Cass County Sheriff's Office	2/26/2021	$ 327,224.65	Wages for Directed Patrols in Line 3 Areas		
19	Beltrami County Sheriff's Office	3/1/2021	$ 74,169.67	MFF PPE Equipment		
20	Beltrami County Sheriff's Office	3/15/2021	$ 8,276.33	Personell costs for training for Mobile Field Force skills 11/20/20-12/02/20, 2/23/21-2/24/21		
21	Motley PD	3/22/2021	$ 520.70	Personnel costs for Line 3 Protest Response on 3/13/21-Assist to Aitkin County Sheriff's Office.		
22	Hubbard County SO	3/22/2021	$ 1,005.00	Invoice #07-5705-Line 3 Pipeline PPE Equipment Rental-2 Portable Toilets for the Hubbard County Jail. Invoice #2609-Towing company charges for removal of lock down devices (piano and barrels).		
23	Hubbard County SO	3/22/2021	$ 1,031.41	Invoice #IK91599-PPE-Protective Film for helmet face shields. Invoice #I1489254-PPE-Chest Protectors.		
24	Hubbard County SO	3/23/2021	$ 624.77	Invoice #07-5674-Line 3 Pipeline PPE Equipment Rental-2 Portable Toilets for the Hubbard County Jail. Receipt #869-10-21820-Fast Food for Jail.Receipt #57445395809-Gasoline for Generator at Protest site.Invoice #2493-Line 3 Pipeline Response-Towing company charges for removal of lock down devices		
25	Beltrami County Sheriff's Office	3/24/2021	$ 3,884.03	Invoice #2021-Equip-1-3-22-2021 (PPE) Consisting of Extrication Safety Equipment for Public Safety personnel.		
26	F.I.R.E.	3/24/2021	$ 1,400.00	Invoice #4924-Unified Command, Special Awareness and Confined Space/Trench Rescue sponsored by HSEM.		
27	Mower County Sheriff's Office	3/29/2021	$ 5,316.22	Line 3 Protest Response-assist to the Aitkin County Sheriff's Office 3/7/21-3/13/21.		
28	180 Degrees	3/29/2021	$ 2,000.00	Human trafficking grant.		
29	Wabasha County SO	3/31/2021	$ 6,181.33	Line 3 Protest Response-assist to the Aitkin County Sheriff's Office 3/7/21-3/13/21.		
30	Olmsted County SO	3/31/2021	$ 16,668.83	Line 3 Protest Response-assist to the Aitkin County Sheriff's Office 3/10/21-3/14/21.		
31	Cass County Sheriff's Office	3/31/2021	$ 115,464.19	Wages for Directed Patrols in Line 3 Areas		
32	Rice County Sheriff's Office	4/1/2021	$ 16,015.88	Line 3 Protest Response-assist to the Aitkin County Sheriff's Office 3/7/21-3/13/21.		
33	Owatonna PD	4/5/2021	$ 8,422.71	Invoice #1-Line 3 Protest Response-assist to the Aitkin County Sheriff's Office 3/08/21-3/13/2.		
34	Cambridge PD	4/6/2021	$ 877.40	Human trafficking grant.		
35	Isanti County SO	4/6/2021	$ 1,710.35	Human trafficking grant.		
36	Polk County SO	4/12/2021	$ 63,350.15	PPE and Camp Ripley Training expenses.		
			$ 911,060.65			