

***** WRIGHT COUNTY *****

WARRANT REGISTER
Commissioner Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3199	ALLINA HEALTH SYSTEM	246.01		INMATE MEDICAL (WCC) BUFFALO	01-250-000-0000-6458	EP20201435600	N
	Warrant # 242700	Total...					
		246.01					
4300	ALTERNATIVE BUSINESS FURNITURE INC	100.77		HHS-TACKBOARDS X2	11-420-600-0020-6621	56627	N
					09/06/2017	09/06/2017	
4300		191.11		HHS-TACKBOARDS X2	11-430-700-0020-6621	56627	N
					09/06/2017	09/06/2017	
4300		55.60		HHS-TACKBOARDS X2	11-450-430-0020-6621	56627	N
					09/06/2017	09/06/2017	
	Warrant # 242701	Total...					
		347.48					
1347	AMAZON BUSINESS	29.38		SHIP-OPERATING SUPPLIES	11-450-491-0010-6411	1RHWGKINLTWY	N
					09/15/2017	09/15/2017	
1347		115.40		SHIP-OPERATING SUPPLIES-SD	11-450-491-0010-6411	19HR797GX7FC	N
					09/17/2017	09/17/2017	
1347		198.90		SHIP-OPERATING SUPPLIES-SD	11-450-491-0010-6411	1KLC1H6HL79F	N
					09/15/2017	09/15/2017	
1347		67.00		SHIP-OPERATING SUPPLIES	11-450-491-0010-6411	16CF72JT6NQT	N
					09/13/2017	09/13/2017	
1347		8.54		SHIP-OPERATING SUPPLIES-SD	11-450-491-0010-6411	1KLC1H6HPQG9	N
					09/15/2017	09/15/2017	
1347		140.86		SHIP-OPERATING SUPPLIES-SD	11-450-491-0010-6411	1QRVYQRRPDWK	N
					09/15/2017	09/15/2017	
1347		18.99		SHIP-OPERATING SUPPLIES	11-450-491-0010-6411	19HR797GDKPK	N
					09/14/2017	09/14/2017	
	Warrant # 242702	Total...					
		579.07					
6156	AMERIPRIDE SERVICES	50.56		SHOP SUPPLIES SEPT 12	03-340-000-0000-6411	2-960015	N
6156		50.56		SHOP SUPPLIES AUG 29	03-340-000-0000-6411	2-954589	N
6156		50.56		SHOP SUPPLIES SEPT 19	03-340-000-0000-6411	2-962551	N
6156		50.56		SHOP SUPPLIES SEPT 5	03-340-000-0000-6411	2-957268	N
	Warrant # 242703	Total...					
		202.24					
5782	ANCOM COMMUNICATIONS INC	125.30		XPR DESKTOP BASE MICROPHONE	01-250-000-0000-6621	72893	N
	Warrant # 242704	Total...					
		125.30					
6158	ARAMARK SERVICES INC	11,130.41		INMATE MEALS 09/14/17-09/20/17	01-250-000-0000-6459	2007233000271	N
6158		126.00		IC SANDWICHES 9/17/17	02-230-000-0000-6801	200733000272	N
	Warrant # 242705	Total...					
		11,256.41					
110	ARNOLDS OF ST CLOUD	88.00		LABOR ON WARRANTY ISSUE 640	01-521-000-0000-6452	FR04521	N

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	<u>Warrant #</u>	<u>242706</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	242706	Total...	88.00				
207	ASSOCIATION OF MN COUNTIES		175.00	POLICY MEETING 9-14 DALEIDEN	01-005-000-0000-6338	47854		N
207			175.00	POLICY MEETING 9-14 POTTER	01-005-000-0000-6338	47854		N
207			175.00	POLICY MEETING 9-14 BORRELL	01-005-000-0000-6338	47854		N
207			175.00	POLICY MEETING 9-14 VETSCH	01-005-000-0000-6338	47854		N
207			175.00	POLICY MEETING 9-14 COORDINATO	01-031-000-0000-6338	47854		N
	Warrant #	242707	Total...	875.00				
6851	AXON ENTERPRISES INC		218.06	CARTRIDGE 25 HYBRID X7	01-201-000-0000-6411	SI1500680	49839	N
6851			11,228.57	TAZERS/HOLSTERS/WARRANTY X8	01-201-000-0000-6411	SI1501388	49843	N
	Warrant #	242708	Total...	11,446.63				
1272	BDS LAUNDRY SYSTEMS		703.36	VALVES/FILTER GUARD/DESTINATIO	01-250-000-0000-6301	SO10127946		N
	Warrant #	242709	Total...	703.36				
5686	BIDNE/KAREN		550.80	WOW VAN/RN CONTRACT	11-450-430-0010-6102			N
	Warrant #	242710	Total...	550.80		08/03/2017	08/22/2017	
6263	BIG TIME TOWING		320.00	TOW 17028439	01-201-000-0000-6261	4183		N
	Warrant #	242711	Total...	320.00				
767	BOARMAN KROOS VOGEL GROUP INC		3,528.24	MASTER PLANNING THRU 8/25/17	01-100-000-0000-6261	43876		N
	Warrant #	242712	Total...	3,528.24				
3783	BRAVINDER/DAN		162.50	325 MILES	01-107-000-0000-6114			N
3783			480.00	PLANNING COMMISSION PER DIEM	01-107-000-0000-6114			N
	Warrant #	242713	Total...	642.50				
5406	BUFFALO HOSPITAL		55.29	DX X RAY (DKJ)	01-250-000-0000-6458	EH7461313300		N
	Warrant #	242714	Total...	55.29				
3654	C & C EMBROIDERY		52.00	SAFETY JACKET LUKE JANS	03-380-000-0000-6520	2327		N
	Warrant #	242715	Total...	52.00				
5721	CDW GOVERNMENT INC		872.47	FUJITSU SCANNER	01-250-000-0000-6458	KDH8336	49835	N
	Warrant #	242716	Total...	872.47				
5974	CENTER POINT ENERGY		1,318.46	7915763 8/9-9/8/17 LEC	01-111-000-0000-6409			N
5974			84.68	5767681 8/9-9/8/17 HHSC	01-111-000-0000-6410			N
5974			15.00	5811649 8/9-9/8/17 SHER STOR	01-111-000-0000-6410			N

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5974	CENTER POINT ENERGY	126.86	5871994 8/9-9/8/17 GC	01-111-000-0000-6410			N
5974		29.32	5856799 1	01-521-000-0000-6251			N
5974		33.30	5856795 9	01-521-000-0000-6251			N
	Warrant # 242717	Total...	1,607.62				
2609	CENTURYLINK	132.92	763 682 4945 693 9/4-10/3/17	01-111-000-0000-6252			N
2609		131.48	763 682 4945 693 7/4-8/3/17	01-111-000-0000-6252			N
	Warrant # 242718	Total...	264.40				
11248	CHILDREN'S DENTAL SERVICES	958.94	UWGRNT- CHILD DENTAL SERVICES	11-450-430-0010-6102			N
					08/08/2017	08/09/2017	
	Warrant # 242719	Total...	958.94				
5196	CLIMATE AIR	72.54	FAN MOTOR ON JAIL HW HEATER	01-111-000-0000-6302	409000		N
5196		405.62	REPAIRS HW FLOW SWITCH LEC	01-111-000-0000-6302	40892		N
	Warrant # 242720	Total...	478.16				
2327	CONSULTING RADIOLOGISTS LTD MN	7.08	RADIOLOGY BUFFALO KMT ANOKA	01-250-000-0000-6458	CR749529		N
2327		5.90	RADIOLOGY BUFFALO HOSP (SLJ)	01-250-000-0000-6458	CR754184		N
	Warrant # 242721	Total...	12.98				
4763	DISCOUNT SCHOOL SUPPLY	712.07	SHIP-CC-OPERTING SUPPLIES-SD	11-450-491-0010-6411	W29414020101		N
					09/19/2017	09/19/2017	
	Warrant # 242722	Total...	712.07				
6648	ECOLAB EQUIPMENT CARE	753.37	REPAIRS GASKETCLEAN OUT	01-250-000-0000-6459	94883132		N
	Warrant # 242723	Total...	753.37				
194	ELK RIVER MUNICIPAL UTILITIES	117.99	ELECTRIC FEES OTSEGO	01-521-000-0000-6251	3179		N
	Warrant # 242724	Total...	117.99				
20063	ENTERPRISE DISPATCH	42.00	SUBSCRIPTION RENEWAL ATTORNEY	01-091-000-0000-6235			N
	Warrant # 242725	Total...	42.00				
6027	ENVIROTECH SERVICES INC	11,961.90	DEICER MATERIAL	03-330-000-0000-6533	1720007		N
	Warrant # 242726	Total...	11,961.90				
5849	FEDERATED CO-OPS INC	468.13	PROPANE @ COLLINWOOD	01-521-000-0000-6251	130104623		N
	Warrant # 242727	Total...	468.13				
3249	FELGER/KENNETH	73.50	147 MILES	01-107-000-0000-6114			N
3249		420.00	PLANNING COMMISSION PER DIEM	01-107-000-0000-6114			N

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	Warrant # 242728	Total...	493.50				
1203	GABRIEL/CATHLEEN	100.00	PR 17 3705 APPEARANCE 9/15/17	01-013-000-0000-6270			N
	Warrant # 242729	Total...	100.00				
2812	GRAINGER	152.88	SUPPLIES GC	01-111-000-0000-6411	9557195717	44641	N
	Warrant # 242730	Total...	152.88				
925	HANCOCK CONCRETE PRODUCTS LLC	2,941.56	MATL FOR CULV REPLACEMENT	03-330-000-0000-6540	1418406		N
	Warrant # 242731	Total...	2,941.56				
1144	HELENA CHEMICAL COMPANY	650.16	HERBICIDE BROADLEAF TREATMENTS	01-521-000-0000-6550	134732926		N
	Warrant # 242732	Total...	650.16				
6712	HENNEPIN COUNTY TREASURER	12.16	MED TRANSP FEE 4@3.04	11-420-650-4400-6102	1000098366		N
					09/15/2017	09/15/2017	
6712		186.00	MED TRANSP FEE 30@6.20	11-420-650-4400-6102	1000098366		N
					09/15/2017	09/15/2017	
6712		2,855.10	MED TRANSP FEE 921@3.10	11-420-650-4400-6102	1000098366		N
					09/15/2017	09/15/2017	
	Warrant # 242733	Total...	3,053.26				
2001	HILLYARD INC - MINNEAPOLIS	1,984.56	SUPPLIES LEC	01-111-000-0000-6412	602694504	31871	N
	Warrant # 242734	Total...	1,984.56				
33038	IBP	79.00	TRNG-TAME INNER CRITIC - BS	11-430-700-0010-6335			N
					10/25/2017	10/25/2017	
33038		79.00	TRNG-TAME INNER CRITIC- NM	11-430-700-0010-6335			N
					10/25/2017	10/25/2017	
	Warrant # 242735	Total...	158.00				
33159	INDIANHEAD SPECIALTY CO INC	44.96	NAME PLATES X3	01-201-000-0000-6411	395319		N
	Warrant # 242736	Total...	44.96				
1124	INTERSTATE AUTOMOTIVE	150.00	TOW 17028806	01-201-000-0000-6261	2710		N
	Warrant # 242737	Total...	150.00				
5756	KEEPRS INC	11.17	SGT CHEVRONS (PROMOTION)	01-250-000-0000-6261	351771		N
5756		1,906.50	BRASS/YRS OF SERVICE BARS	01-250-000-0000-6806	354616		N
	Warrant # 242738	Total...	1,917.67				
4766	KOPP CREATIVE CONCRETE INC	11,169.50	FOOTINGS/WALLS OTSEGO RESTROOM34-150-000-0000-6605		351	49782	N

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	<u>Warrant #</u>	<u>242739</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			11,169.50					
3141	LAPLANT DEMO INC		1,027.80	WASTE DISPOSAL LEC 9/18/17	01-111-000-0000-6252	46308		N
	Warrant #	242740	Total...					
			1,027.80					
4504	LUTHERAN SOCIAL SERVICE OF MN		815.85	PR 14 5622 HOURLY 8/1-8/31/17	01-013-000-0000-6270			N
4504			66.60	PR 15 1051 HOURLY 8/22-8/31/17	01-013-000-0000-6270			N
	Warrant #	242741	Total...					
			882.45					
433	MACATFO		50.00	REGIONAL MACATFOR REG HIIVALA	01-041-000-0000-6338			N
	Warrant #	242742	Total...					
			50.00					
41584	MACMH INC		612.72	TRNG-PARENT PERSPECTIVE X9	11-450-474-0010-6335			N
	Warrant #	242743	Total...			11/03/2017	11/03/2017	
			612.72					
2468	MADDEN GALANTER HANSEN LLP		1,057.20	AUGUST LABOR RELATIONS	01-100-000-0000-6261	AUG-17		N
2468			1,563.41	AUG ARBITRATION & ADMIN HEARIN	01-100-000-0000-6261			N
	Warrant #	242744	Total...					
			2,620.61					
3896	MAGNUSSEN LLC/RHONDA J		119.85	PR 17 3069 HOURLY 8/17-8/30/17	01-013-000-0000-6270			N
3896			113.90	PR 17 3015 HOURLY 8/7-8/15/17	01-013-000-0000-6270			N
3896			272.00	PR 17 2962 HOURLY 8/21-8/22/17	01-013-000-0000-6270			N
3896			120.70	PR 17 3948 HOURLY 8/17-9/5/17	01-013-000-0000-6270			N
	Warrant #	242745	Total...					
			626.45					
5486	MARCO		691.00	09/15/2017-10/15/2017	01-025-000-0000-6343	340089101		N
5486			444.90	09/15/2017-10/15/2017	01-103-000-0000-6343	340167063		N
5486			341.00	09/15/2017-10/15/2017	01-105-000-0000-6343	340166560		N
5486			331.93	OVERAGE 8/16/16-8/15/17	01-105-000-0000-6343	340166560		N
5486			594.00	09/15/2017-10/15/2017	01-107-000-0000-6343	340166701		N
5486			1,074.00	09/15/2017-10/15/2017	01-201-000-0000-6343	340166057	43903	N
5486			533.00	08/10/2017-09/10/17	01-250-000-0000-6343	339852774		N
5486			314.00	09/15/2017-10/15/2017	01-521-000-0000-6343	340166800		N
5486			216.00	08/10/2017-09/10/17	02-230-000-0000-6801	339852774		N
5486			1,155.77	HHS COPIER	11-420-600-0020-6232	339852212		N
						09/10/2017	10/10/2017	
5486			2,191.97	HHS COPIER	11-430-700-0020-6232	339852212		N
						09/10/2017	10/10/2017	
5486			637.66	HHS COPIER	11-450-430-0020-6232	339852212		N
						09/10/2017	10/10/2017	

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	<u>Warrant #</u>	<u>242746</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			8,525.23					
43808	MCKESSON MEDICAL-SURGICAL		121.82	URINE TEST STRIPS	01-250-000-0000-6458	10956890		N
43808			416.12	CREDIT MEMO RETURNED SUPPLIES	01-250-000-0000-6458	CM7867940		N
43808			5.25	BIOHAZARD SPECIMEN BAGS	01-250-000-0000-6458	10959497		N
43808			3,149.96	MEDICAL SUPPLIES	01-250-000-0000-6458	10998141		N
	Warrant #	242747	Total...					
			2,860.91					
2285	METRO GROUP INC/THE		4,163.30	METRO CLEANER CORRODINE GC	01-111-000-0000-6411	PI 519484	47605	N
	Warrant #	242748	Total...					
			4,163.30					
6832	MINI BIFF INC		69.36	PORTA TOILET RENTAL COLLINWOOD	01-521-000-0000-6301	A 90400		N
6832			141.02	PORTA TOILET RENTAL COLLINWOOD	01-521-000-0000-6301	A 90456		N
6832			141.02	PORTA TOILET RENTAL NEY NATURE	01-521-000-0000-6301	A 90404		N
6832			141.02	PORTA TOILET RENTAL FAIRHAVEN	01-521-000-0000-6301	A 90402		N
6832			141.02	PORTA TOILET RENTAL NEY EQUINE	01-521-000-0000-6301	A 90441		N
6832			69.36	PORTA TOILET RENTAL C/P ACCESS	01-521-000-0000-6301	A 90403		N
6832			141.02	PORTA TOILET RENTAL DUSTIN	01-521-000-0000-6301	A 90401		N
6832			69.36	PORTA TOILET RENTAL C/P GOLF	01-521-000-0000-6301	A 90487		N
6832			69.36	PORTA TOILET RENTAL MUD LAKE	01-521-000-0000-6301	A 90406		N
	Warrant #	242749	Total...					
			982.54					
46210	MINNESOTA BREASTFEEDING COALITION		220.00	SHIP TRNG-BREASTFEEDING -MW	11-450-491-0010-6335			N
						11/02/2017	11/02/2017	
	Warrant #	242750	Total...					
			220.00					
284	MN COUNTIES COMPUTER COOPERATIVE		300.00	LEGAL DESCRIPTION WORKSHOP X4	01-041-000-0000-6804	2Y1709074		N
284			225.00	LEGAL DESCRIPTION WORKSHOP X3	01-101-000-0000-6804	2Y1709074		N
	Warrant #	242751	Total...					
			525.00					
3965	MN COUNTIES INTERGOVERNMENTAL TRU		95.00	SJEROFF'S FIREARMS/AMMUNITION	01-100-000-0000-6353	762108		N
3965			122.00	INSURED TAX FORFEITED PROPERTY	01-100-000-0000-6353	756108		N
3965			69.00	ADD ROAD/BRIDGE EQUIPMENT	03-380-000-0000-6353	768108		N
	Warrant #	242752	Total...					
			286.00					
2432	MN DEPARTMENT OF PUBLIC SAFETY		11.00	TABS/PLATE RENEWAL 982	01-250-000-0000-6452	398TTJ		N
	Warrant #	242753	Total...					
			11.00					
46433	MN DEPT OF PUBLIC SAFETY		21.75	TITLE ICR 16036064 REA	02-234-000-0000-6801			N
46433			21.75	TITLE ICR 16020336 CRAWFORD	02-234-000-0000-6801			N
46433			21.75	TITLE ICR 16030420 BERGREN	02-234-000-0000-6801			N

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46433	MN DEPT OF PUBLIC SAFETY	21.75	TITLE ICR 16023557	02-234-000-0000-6801			N
46433		21.75	TITLE ICR 16003886 PECHAN	02-234-000-0000-6801			N
46433		21.75	TITLE ICR 15068298 BENTLEY	02-234-000-0000-6801			N
Warrant #	242754	Total...	130.50				
1793	MN SECRETARY OF STATE	120.00	NOTARY RENEWAL MARI HIEMSTRA	01-091-000-0000-6245			N
Warrant #	242755	Total...	120.00				
4774	NATIONAL CAMERA ROSEVILLE STORE	1,049.93	(7) CANON POWERSHOT	01-201-000-0000-6621	0915705NFQF		N
Warrant #	242756	Total...	1,049.93				
3588	NEOPOST USA INC	63.08	RENT/MAINT 10/15-11/14/17	01-201-000-0000-6205	55168639	45322	N
Warrant #	242757	Total...	63.08				
3844	NET TRANSCRIPTS INC	61.69	TRANSCRIBE STATEMENTS	01-201-000-0000-6261	14876 IN		N
Warrant #	242758	Total...	61.69				
626	NORTH STAR AWARDS & TROPHIES	54.00	RETIREMENT PLAQUE	01-100-000-0000-6808	7986		N
Warrant #	242759	Total...	54.00				
3921	OFFICE DEPOT	134.99	963271386001 SUPPLIES	01-201-000-0000-6411			N
3921		237.00	962960132001 SUPPLIES	01-201-000-0000-6411			N
3921		142.33	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	962150206001		N
3921		11.44	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	09/15/2017	09/15/2017	N
3921		132.06	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	962924537001		N
3921		2.95	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	09/15/2017	09/15/2017	N
3921		97.00	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	962150437001		N
3921		51.09	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	09/19/2017	09/19/2017	N
3921		1.40	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	964204095001		N
3921		454.06	SS-WIRELESS HEADSET - X2	11-420-600-0020-6411	09/20/2017	09/20/2017	N
3921		2.65	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	964140102001		N
3921		96.88	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	09/20/2017	09/20/2017	N
					962924538001		N
					09/15/2017	09/15/2017	N
					962924124001		N
					09/15/2017	09/15/2017	N
					964140102001		N
					09/15/2017	09/15/2017	N
					964140102001		N
					09/15/2017	09/15/2017	N
					964140102001		N
					09/15/2017	09/15/2017	N
					964140102001		N
					09/20/2017	09/20/2017	N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3921	OFFICE DEPOT	183.96	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	964204095001		N
					09/20/2017	09/20/2017	
3921		250.46	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	962924124001		N
					09/15/2017	09/15/2017	
3921		21.70	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	962924537001		N
					09/15/2017	09/15/2017	
3921		269.93	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	962150206001		N
					09/15/2017	09/15/2017	
3921		5.60	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	962150437001		N
					09/19/2017	09/19/2017	
3921		6.31	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	962924537001		N
					09/15/2017	09/15/2017	
3921		28.18	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	964140102001		N
					09/20/2017	09/20/2017	
3921		72.86	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	962924124001		N
					09/15/2017	09/15/2017	
3921		53.52	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	964204095001		N
					09/20/2017	09/20/2017	
3921		0.77	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	962924538001		N
					09/15/2017	09/15/2017	
3921		1.63	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	962150437001		N
					09/19/2017	09/19/2017	
3921		78.52	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	962150206001		N
					09/15/2017	09/15/2017	
3921		13.59	SHIP-CC LABELS - SD	11-450-491-0010-6411	962924537001		N
					09/15/2017	09/15/2017	
Warrant #	242760	Total...	2,350.88				
6915	OFFICE OF MN IT SERVICES	137.70	VOICE SERVICES AUGUST 2017	01-250-000-0000-6261	W17080597		N
6915		75.99	EOC PHONE LINES AUG 2017	02-282-000-0000-6203	W1708602		N
Warrant #	242761	Total...	213.69				
7406	OMANN BROTHERS INC	1,504.02	BITUMINOUS	03-330-000-0000-6531	12974		N
7406		1,515.78	BITUMINOUS	03-330-000-0000-6531	12996		N
Warrant #	242762	Total...	3,019.80				
6175	PEDERSON/DAVID	35.00	70 MILES	01-107-000-0000-6114			N
6175		420.00	PLANNING COMMISSION PER DIEM	01-107-000-0000-6114			N
Warrant #	242763	Total...	455.00				
6161	PERFORMANCE KENNELS INC	103.20	K-9 MAINT	01-201-000-0000-6261	2925		N

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	<u>Warrant #</u>	<u>242764</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			103.20				
831	PHILIPPI/RON		2,491.72	SUPPLY/INSTALL 2 SINKS SURVEYO	34-150-000-0000-6605	9212017	N
	Warrant #	242765	Total...				
			2,491.72				
6564	PTS OF AMERICA LLC		3,230.00	PRISONER TRANSPORT 9/18/17	01-201-000-0000-6261	139256	N
	Warrant #	242766	Total...				
			3,230.00				
54809	RANDY'S ENVIROMENTAL SERVICES		31.38	REFUSE OCT 2017 OTSEGO PARK	01-521-000-0000-6301		N
	Warrant #	242767	Total...				
			31.38				
3236	RMB ENVIRONMENTAL LABORATORIES INC		70.00	SWIM BEACH E COLI TESTING	01-521-000-0000-6261	373744	N
	Warrant #	242768	Total...				
			70.00				
6311	ROY/RICHARD		317.65	PR 15 5727 HOURLY 6/17-9/17	01-013-000-0000-6270		N
	Warrant #	242769	Total...				
			317.65				
6140	RUSSELL SECURITY RESOURCE INC		1,005.00	CAMERA JAIL PROPERTY AREA	01-250-000-0000-6301	A30528	N
6140			1,360.00	PROGRAMS CAMERA 360 INSTALLED	02-230-000-0000-6801	A30528	N
6140			7,148.00	VISITATION SYSTEM RECORDERS	02-230-000-0000-6801	A30528	N
	Warrant #	242770	Total...				
			9,513.00				
270	RYAN CHEVROLET		316.16	14BLCHEVY-RPLC GASKT MANFLD	11-420-600-0020-6303	1063913	N
						09/11/2017	09/11/2017
270			10.92-	MINUS SALES TAX 14BLCHEVY	11-420-600-0020-6303	1063913	N
						09/11/2017	09/11/2017
270			599.61	14BLCHEVY-RPLC GASKT MANFLD	11-430-700-0020-6303	1063913	N
						09/11/2017	09/11/2017
270			20.70-	MINUS SALES TAX 14BLCHEVY	11-430-700-0020-6303	1063913	N
						09/11/2017	09/11/2017
270			6.02-	MINUS SALES TAX 14BLCHEVY	11-450-430-0020-6303	1063913	N
						09/11/2017	09/11/2017
270			174.43	14BLCHEVY-RPLC GASKT MANFLD	11-450-430-0020-6303	1063913	N
						09/11/2017	09/11/2017
	Warrant #	242771	Total...				
			1,052.56				
3451	SAFEGENERATIONS		316.25	TRNG-VIDEO CONSLT-A ROBIDEAU	11-430-700-0010-6335	6797	N
						08/17/2017	08/17/2017
	Warrant #	242772	Total...				
			316.25				
60480	SCOTT CNTY HEALTH & HUMAN SERVICES		80.00	TRNG- CC LICENSE X4	11-430-700-0010-6335		N
						10/25/2017	10/25/2017

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	<u>Warrant #</u>	<u>242773</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			80.00					
488	SEH DESIGN/BUILD INC		54,495.00	PMT 1 BEACH HOUSE CONST	34-150-000-0000-6605	1		N
	Warrant #	242774	Total...					
			54,495.00					
3636	SELECT ACCOUNT		1,224.06	SEPTEMBER 2017 PARTICIPANT FEE	01-100-000-0000-6261			N
3636			102.84	SEPTEMBER 2017 PARTICIPANT FEE	03-310-000-0000-6261			N
3636			165.21	SEPTEMBER 2017 PARTICIPANT FEE	11-420-600-0020-6153			N
3636			313.35	SEPTEMBER 2017 PARTICIPANT FEE	11-430-700-0020-6153			N
3636			91.16	SEPTEMBER 2017 PARTICIPANT FEE	11-450-430-0020-6153			N
3636			6.22	SEPTEMBER 2017 PARTICIPANT FEE	71-505-000-0000-6261			N
3636			23.76	SEPTEMBER 2017 PARTICIPANT FEE	72-605-000-0000-6261			N
	Warrant #	242775	Total...					
			1,926.60					
3131	SEPTIC CHECK		25,652.50	BERTRAM BEACH HOUSE SEPTIC	34-150-000-0000-6605	111556		N
3131			20,395.00	OTSEGO PARK SEPTIC INSTALL	34-150-000-0000-6605	111554		N
	Warrant #	242776	Total...					
			46,047.50					
3986	SPRINT		2,359.47	271188815 DATA CARDS 8/15-9/14	01-201-000-0000-6301	271188815 118		N
	Warrant #	242777	Total...					
			2,359.47					
1107	ST CLOUD/CITY OF		16,434.02	ESB 2017 SUPPORT/MAINT	01-100-000-0000-6305	AR008243		N
	Warrant #	242778	Total...					
			16,434.02					
1620	STEARNS COUNTY SHERIFF		50.00	SERVICE FEES STATE V CRINER	01-091-000-0000-6261	17 2421		N
	Warrant #	242779	Total...					
			50.00					
4381	STOP STICK LTD		20,920.00	12' STOP STICK KIT X40	01-201-000-0000-6621	9999 IN	49844	N
	Warrant #	242780	Total...					
			20,920.00					
3938	TAPCO		8,037.00	PED RRFB COUNTY	03-330-000-0000-6543	1565687		N
3938			8,037.00	PEDESTRIAN RRFB ST MICHAEL	03-330-000-0000-6543	1565687		N
	Warrant #	242781	Total...					
			16,074.00					
4144	TEKTON CONSTRUCTION COMPANY		1,050.00	COURT ROOM MOCKUP LABOR	34-162-000-0000-6605	13838	49748	N
	Warrant #	242782	Total...					
			1,050.00					
3425	THOMPSON/DAVID		480.00	PLANNING COMMISSION PER DIEM	01-107-000-0000-6114			N
3425			174.00	348 MILES	01-107-000-0000-6114			N
	Warrant #	242783	Total...					
			654.00					
3209	THOMPSON/JANET A		480.00	PLANNING COMMISSION PER DIEM	01-107-000-0000-6114			N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3209	THOMPSON/JANET A	160.00	320 MILES		01-107-000-0000-6114			N
	Warrant # 242784	Total... 640.00						
6641	THOMSON REUTERS WEST PUBLISHING CO	312.80	AUGUST BILLING		01-091-000-0000-6235	836824894		N
	Warrant # 242785	Total... 312.80						
4723	TRAFFICALM SYSTEMS	3,431.00	IQ1500 FULL MATRXFY		03-330-000-0000-6539	181756		N
4723		280.50	AC POWER SUPPLY		03-330-000-0000-6539	181757		N
4723		3,431.00	IQ1500 FULL MATRXFY		03-330-000-0000-6539	181756		N
4723		280.50	AC POWER SUPPLY		03-330-000-0000-6539	181757		N
	Warrant # 242786	Total... 7,423.00						
1072	TRAILBLAZER TRANSIT	8.00	BUS SERVICE FROM MEADA ACCT		01-025-000-0000-6261	2017 05 1B2		N
	Warrant # 242787	Total... 8.00						
929	TW VENDING INC	4,970.00	PHONE CARDS 090117-091517		02-230-000-0000-6801	102620170915D		N
929		15,964.72	VENDING SALES 081617-083117		02-230-000-0000-6801	102620170915C		N
929		0.27	AUG 2017 INDIGENT EXPENSES		02-230-000-0000-6801	102620170831I		N
	Warrant # 242788	Total... 20,934.99						
2490	UNITED PARCEL SERVICE	1.52	SHIPPING		01-005-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-013-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-025-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-031-000-0000-6205	5552E3387		N
2490		1.51	SHIPPING		01-041-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-063-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-071-000-0000-6205	5552E3387		N
2490		1.51	SHIPPING		01-091-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-101-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-103-000-0000-6205	5552E3387		N
2490		1.51	SHIPPING		01-105-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-107-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-121-000-0000-6205	5552E3387		N
2490		1.51	SHIPPING		01-521-000-0000-6205	5552E3387		N
2490		1.52	SHIPPING		01-603-000-0000-6205	5552E3387		N
2490		9.26	SHIPPING		03-310-000-0000-6205	5552E3387		N
2490		0.45	SHIPPING		11-420-600-0020-6205	5552E3387		N
2490		0.78	SHIPPING		11-430-700-0020-6205	5552E3387		N
2490		0.29	SHIPPING		11-450-430-0020-6205	5552E3387		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	242789	Total...	33.54			
1507	VICTOR TOWNSHIP		628.20	2017 1ST QTR RECYCLING	20-393-000-0000-6801		N
1507			928.00	2017 2ND QTR RECYCLING	20-393-000-0000-6801		N
	Warrant #	242790	Total...	1,556.20			
1785	WAVERLY/CITY OF		82.17	WAV SHOP WATER/SEWER	01-111-000-0000-6251	9192017	N
	Warrant #	242791	Total...	82.17			
4870	WEBBER RECREATIONAL DESIGN INC		2,937.90	SAFETY SURFACE SCHROEDER PLAY	01-521-000-0000-6605	764	N
4870			2,798.00	SAFETY SURFACE BB PLAYGROUND	34-150-000-0000-6605	763	N
	Warrant #	242792	Total...	5,735.90			
2487	WINDSTREAM		184.32	INTERNET TO SHOPS INV SEPT 19	03-310-000-0000-6203	91562156	N
	Warrant #	242793	Total...	184.32			
1217	WRIGHT COUNTY DRUG TASK FORCE		7,000.00	REPLENISH NAC DIV CF ACCT BUY\$	02-228-000-0000-6859		N
	Warrant #	242794	Total...	7,000.00			
74329	WRIGHT COUNTY JAIL ADMIN		6.00	DOC INMATE TRAIN RIDE 215934	01-250-000-0000-6261		N
	Warrant #	242795	Total...	6.00			
1537	WRIGHT COUNTY JOURNAL PRESS		1,158.40	C&TC-NEWSPAPER ADS	11-450-473-0010-6412	8591ET 08/06/2017	N 08/31/2017
	Warrant #	242796	Total...	1,158.40			
3594	ZUERCHER TECHNOLOGIES LLC		250.00	ZUERCHER SUITE USER CONFERENCE	01-250-000-0000-6338	Z1201707214201	N
	Warrant #	242797	Total...	250.00			
	Warrant Form	CHEK	Total...	325,538.66	233 Transactions		
		Final Total...	325,538.66	233 Transactions			

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	110,534.28	GENERAL REVENUE FUND	-	110,534.28
2	36,991.48	RESERVES FUND	-	36,991.48
3	42,039.92	ROAD AND BRIDGE FUND	-	42,039.92
11	16,335.08	HUMAN SERVICES FUND	-	16,335.08
20	1,556.20	WASTE MANAGEMENT FUND	-	1,556.20
34	118,051.72	CAPITAL IMPROVEMENTS FL	-	118,051.72
71	6.22	HISTORIAN	-	6.22
72	23.76	SOIL AND WATER	-	23.76
	325,538.66	TOTAL	- TOTAL ACH	325,538.66 TOTAL NON-ACH

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							<u>From Date</u>	<u>To Date</u>	
50872	TAX TRANSFER ACCOUNT	0.31	Receipt Nbr 185689	09/12/2017		01-031-000-0000-5501			N
50872		6.92	Receipt Nbr 185731	09/14/2017		01-041-000-0000-5501			N
50872		4.82	Receipt Nbr 185975	09/27/2017		01-041-000-0000-5501			N
50872		4.82	Receipt Nbr 185751	09/14/2017		01-041-000-0000-5501			N
50872		4.82	Receipt Nbr 185778	09/15/2017		01-041-000-0000-5501			N
50872		2.57	Receipt Nbr 185594	09/06/2017		01-041-000-0000-5501			N
50872		0.19	Receipt Nbr 185569	09/05/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 185964	09/26/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 186022	09/29/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 185999	09/28/2017		01-100-000-0000-6859			N
50872		0.19	Receipt Nbr 185639	09/08/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 186022	09/29/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 185721	09/13/2017		01-100-000-0000-6859			N
50872		1.93	Receipt Nbr 186022	09/29/2017		01-100-000-0000-6859			N
50872		85.00	Receipt Nbr 185961	09/26/2017		01-101-000-0000-5501			N
50872		1.09	Receipt Nbr 185766	09/15/2017		01-101-000-0000-5501			N
50872		38.87	Receipt Nbr 185571	09/05/2017		01-101-000-0000-5501			N
50872		4.63	Receipt Nbr 185872	09/22/2017		01-101-000-0000-5501			N
50872		0.71	Receipt Nbr 185685	09/12/2017		01-101-000-0000-5501			N
50872		43.91	Receipt Nbr 185858	09/21/2017		01-101-000-0000-5501			N
50872		1.03	Receipt Nbr 186035	09/29/2017		01-101-000-0000-5501			N
50872		4.44	Receipt Nbr 185930	09/25/2017		01-101-000-0000-5501			N
50872		2.06	Receipt Nbr 185722	09/13/2017		01-101-000-0000-5501			N
50872		3.80	Receipt Nbr 185841	09/20/2017		01-101-000-0000-5501			N
50872		1.03	Receipt Nbr 186035	09/29/2017		01-101-000-0000-5501			N
50872		0.58	Receipt Nbr 185571	09/05/2017		01-101-000-0000-5501			N
50872		2.96	Receipt Nbr 185643	09/08/2017		01-101-000-0000-5501			N
50872		1.03	Receipt Nbr 186035	09/29/2017		01-101-000-0000-5501			N
50872		5.02	Receipt Nbr 186008	09/28/2017		01-101-000-0000-5501			N
50872		3.86	Receipt Nbr 185961	09/26/2017		01-101-000-0000-5501			N
50872		3.92	Receipt Nbr 185604	09/07/2017		01-101-000-0000-5501			N
50872		4.44	Receipt Nbr 185858	09/21/2017		01-101-000-0000-5501			N
50872		3.73	Receipt Nbr 185822	09/19/2017		01-101-000-0000-5501			N
50872		0.19	Receipt Nbr 185582	09/06/2017		01-101-000-0000-5501			N
50872		91.78	Receipt Nbr 185685	09/12/2017		01-101-000-0000-5501			N
50872		1.87	Receipt Nbr 185744	09/14/2017		01-101-000-0000-5501			N
50872		5.15	Receipt Nbr 185790	09/18/2017		01-101-000-0000-5501			N
50872		52.27	Receipt Nbr 185688	09/12/2017		01-201-000-0000-5830			N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
50872	TAX TRANSFER ACCOUNT	18.29	Warr Nbr 242453	09/14/2017	03-330-000-0000-6343		N
50872		18.29	Warr Nbr 242605	09/21/2017	03-330-000-0000-6540		N
50872		5.47	Receipt Nbr 31259	09/29/2017	03-380-000-0000-5830		N
50872		5.47	Receipt Nbr 31259	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31257	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31256	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31256	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31256	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31257	09/29/2017	03-380-000-0000-5830		N
50872		4.50	Receipt Nbr 31257	09/29/2017	03-380-000-0000-5830		N
50872		5.47	Receipt Nbr 31259	09/29/2017	03-380-000-0000-5830		N
50872		1,202.28	Receipt Nbr 186001	09/28/2017	74-843-050-0000-5500		N
Warrant #	242798	Total...	1,647.00				
Warrant Form	CHEK	Total...	1,647.00	50 Transactions			
	Final Total...	1,647.00	50 Transactions				

***** WRIGHT COUNTY *****

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 10/02/2017



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	393.67	GENERAL REVENUE FUND	-	393.67
3	51.05	ROAD AND BRIDGE FUND	-	51.05
74	1,202.28	WATERSHED DISTRICTS	-	1,202.28
	1,647.00	TOTAL	- TOTAL ACH	1,647.00 TOTAL NON-ACH

***** WRIGHT COUNTY *****

WARRANT REGISTER
Commissioner Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6158	ARAMARK SERVICES INC	180.00	BCA LASO TRNG LUNCH COFFEE	01-063-000-0000-6338	2007233000274	N
	Warrant # 242799	Total... 180.00				
4902	BURDAS TOWING	242.00	TOW 17029193	01-201-000-0000-6261	034606	N
	Warrant # 242800	Total... 242.00				
2477	DELTA DENTAL OF MINNESOTA	201.60	OCTOBER 2017	01-005-000-0000-6153		N
2477		782.60	OCTOBER 2017	01-025-000-0000-6153		N
2477		535.20	OCTOBER 2017	01-031-000-0000-6153		N
2477		678.20	OCTOBER 2017	01-041-000-0000-6153		N
2477		698.48	OCTOBER 2017	01-063-000-0000-6153		N
2477		907.40	OCTOBER 2017	01-091-000-0000-6153		N
2477		24.44	OCTOBER 2017	01-100-000-0000-6859		N
2477		250.40	OCTOBER 2017	01-101-000-0000-6153		N
2477		253.80	OCTOBER 2017	01-103-000-0000-6153		N
2477		521.60	OCTOBER 2017	01-105-000-0000-6153		N
2477		472.80	OCTOBER 2017	01-107-000-0000-6153		N
2477		337.40	OCTOBER 2017	01-111-000-0000-6153		N
2477		128.60	OCTOBER 2017	01-121-000-0000-6153		N
2477		4,942.42	OCTOBER 2017	01-201-000-0000-6153		N
2477		1,954.00	OCTOBER 2017	01-250-000-0000-6153		N
2477		441.40	OCTOBER 2017	01-521-000-0000-6153		N
2477		17.40	OCTOBER 2017	01-603-000-0000-6153		N
2477		12.18	OCTOBER 2017	02-282-000-0000-6153		N
2477		184.20	OCTOBER 2017	03-310-000-0000-6153		N
2477		344.20	OCTOBER 2017	03-320-000-0000-6153		N
2477		160.00	OCTOBER 2017	03-330-000-0000-6153		N
2477		681.60	OCTOBER 2017	03-330-000-0000-6153		N
2477		977.00	OCTOBER 2017	11-420-600-0010-6153		N
2477		213.79	OCTOBER 2017	11-420-600-0020-6153		N
2477		285.32	OCTOBER 2017	11-420-600-0030-6153		N
2477		469.40	OCTOBER 2017	11-420-640-0010-6153		N
2477		2,931.40	OCTOBER 2017	11-430-700-0010-6153		N
2477		405.46	OCTOBER 2017	11-430-700-0020-6153		N
2477		896.80	OCTOBER 2017	11-450-430-0010-6153		N
2477		117.95	OCTOBER 2017	11-450-430-0020-6153		N
2477		90.40	OCTOBER 2017	71-505-000-0000-6153		N
2477		274.60	OCTOBER 2017	72-605-000-0000-6153		N

***** WRIGHT COUNTY *****

WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>242801</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			21,143.16				
378	IDENTITY AUTOMATION		188.50	RAPIDIDENTIFY MFA MAINT X13	01-063-000-0000-6260	01427	49814 N
						08/08/2017	08/07/2018
378			348.00	RAPIDIDENTIFY MFA MAINT X24	01-091-000-0000-6260	01427	49814 N
						08/08/2017	08/07/2018
378			1,522.50	RAPIDIDENTIFY MFA MAINT X105	01-201-000-0000-6260	01427	49814 N
						08/08/2017	08/07/2018
	Warrant #	242802	Total...				
			2,059.00				
1344	MARCO		106.90	STAPLES FOR COPIER	01-041-000-0000-6411	INV4620823	N
	Warrant #	242803	Total...				
			106.90				
749	MN ASSN OF COUNTY SURVEYORS		50.00	MACS FALL REG HAUGEN	01-103-000-0000-6804		N
749			50.00	MACS FALL REG KLEIN	01-103-000-0000-6804		N
749			100.00	MACS FALL REG JOBE	01-103-000-0000-6804		N
749			50.00	MACS FALL REG BAYERL	01-103-000-0000-6804		N
749			50.00	MACS FALL REG BENEDICT	01-103-000-0000-6804		N
749			50.00	MACS FALL REG EDELBORCK	01-103-000-0000-6804		N
	Warrant #	242804	Total...				
			350.00				
284	MN COUNTIES COMPUTER COOPERATIVE		4,422.00	BEACON WEB HOST 4TH QTR 2017	01-103-000-0000-6260	2Y1709079	N
						10/01/2017	12/31/2017
	Warrant #	242805	Total...				
			4,422.00				
593	MOTOROLA SOLUTIONS INC		15,176.31	MOTOROLA 800 MHZ MAINT	01-100-000-0000-6305	8230139071	N
						09/01/2017	11/30/2017
	Warrant #	242806	Total...				
			15,176.31				
3921	OFFICE DEPOT		52.12	SUPPLIES 966026179001	01-107-000-0000-6411		N
	Warrant #	242807	Total...				
			52.12				
1425	SHI INTERNATIONAL CORP		321.00	MS PROJECT ONLINE PROF SUB X3	01-063-000-0000-6620	B07110088	49831 N
						10/01/2017	02/28/2018
	Warrant #	242808	Total...				
			321.00				
1192	TOTAL PRINTING		389.50	INSPECTION NOTICES	01-107-000-0000-6411	11680	N
1192			255.00	BUILDING INSPECTION CARDS	01-107-000-0000-6411	11684	N
	Warrant #	242809	Total...				
			644.50				
3278	WENCK ASSOCIATES INC		7,725.00	HHSC RETAINING WALL DESIGN	01-100-000-0000-6605	11706160	N

***** WRIGHT COUNTY *****



Warrant #	242810	Total...	7,725.00	
Warrant Form	CHEK	Total...	52,421.99	51 Transactions
		Final Total...	52,421.99	51 Transactions

***** WRIGHT COUNTY *****



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	44,377.69	GENERAL REVENUE FUND	-	44,377.69
2	12.18	RESERVES FUND	-	12.18
3	1,370.00	ROAD AND BRIDGE FUND	-	1,370.00
11	6,297.12	HUMAN SERVICES FUND	-	6,297.12
71	90.40	HISTORIAN	-	90.40
72	274.60	SOIL AND WATER	-	274.60
	52,421.99	TOTAL	- TOTAL ACH	52,421.99 TOTAL NON-ACH

***** WRIGHT COUNTY *****

WARRANT REGISTER
Commissioner Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3685	AMERICAN DATABANK LLC	94.65	BACKGROUND CHECK FEE	01-100-000-0000-6261	1020350	N
	Warrant # 242811	Total... 94.65				
13935	ANOKA COUNTY CORRECTIONS	15,190.00	AUG 2017 JUV DETENTION FEES	01-025-000-0000-6265	696 86 1	N
	Warrant # 242812	Total... 15,190.00				
1001	ANOKA COUNTY SHERIFF	15,660.80	50% REG FORENSIC LAB AUG 2017	01-091-000-0000-6263	82017	N
1001		15,660.80	50% REG FORENSIC LAB AUG 2017	01-201-000-0000-6263	82017	N
	Warrant # 242813	Total... 31,321.60				
1075	BUFFALO/CITY OF	2,394.58	11 070060 02	73-845-000-0000-6411		N
	Warrant # 242814	Total... 2,394.58				
3393	CONLIN/MARY	125.00	PR 17 4311 VISITOR'S CLAIM	01-013-000-0000-6261		N
	Warrant # 242815	Total... 125.00				
19621	ECM PUBLISHERS INC	119.99	PUBLICATION FEES LEGAL NOTICE	01-107-000-0000-6235	533243	N
	Warrant # 242816	Total... 119.99				
999999998	FLYGARE EXCAVATING	210.00	PARTIAL REFUND SEWER 2016-804	01-107-000-0000-5501		N
	Warrant # 242817	Total... 210.00				
1203	GABRIEL/CATHLEEN	100.00	F5 99 2287 APPEARANCE 9/28/17	01-013-000-0000-6270		N
1203		403.75	PR 17 4562 HOURLY 9/15-9/25/17	01-013-000-0000-6270		N
1203		100.00	PR 17 4797 APPEARANCE 9/29/17	01-013-000-0000-6270		N
1203		100.00	FA 07 1749 APPEARANCE 9/28/17	01-013-000-0000-6270		N
	Warrant # 242818	Total... 703.75				
1511	HOWARD/JOLANTA	100.00	JV 17 597 APPEARANCE 9/26/17	01-013-000-0000-6270		N
1511		1,041.25	JV 17 1283 HOURLY 4/18-9/19/17	01-013-000-0000-6270		N
1511		100.00	JV 17 2954 APPEARANCE 9/26/17	01-013-000-0000-6270		N
1511		100.00	JV 16 5715 APPEARANCE 9/21/17	01-013-000-0000-6270		N
	Warrant # 242819	Total... 1,341.25				
4671	KONECTA LLC	23,895.00	HSC CELLULAR AMPLIFICATION SYS	34-170-000-0000-6621	3182	49838 N
	Warrant # 242820	Total... 23,895.00				
3896	MAGNUSSEN LLC/RHONDA J	170.00	PR 17 3393 HOURLY 8/22-8/25/17	01-013-000-0000-6270		N
	Warrant # 242821	Total... 170.00				
3855	MAILFINANCE	2,466.27	MAIL MACHINE LEASE 7/29-10/28	01-100-000-0000-6205	N6766781	N

***** WRIGHT COUNTY *****

WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	242822	Total...	2,466.27			
20931	MARIA FELGER RAMOS LLC		140.00	86 CR 17 3219 INTERPRETER SVCS	01-025-000-0000-6261	2017116	N
	Warrant #	242823	Total...	140.00			
4275	MINNESOTA MONITORING INC		1,225.00	AUG 2017 JUV DTN CORR EHM FEES	01-025-000-0000-6265	4472	N
	Warrant #	242824	Total...	1,225.00			
593	MOTOROLA SOLUTIONS INC		15,176.31	MOTOROLA 800 MHZ MAINT	01-100-000-0000-6305	8230137432 06/01/2017	N 08/31/2017
	Warrant #	242825	Total...	15,176.31			
4783	NUSS TRUCK & EQUIPMENT		2,713.72	LOADER WINDOW REPAIR	20-393-000-0000-6801	343224	N
	Warrant #	242826	Total...	2,713.72			
4788	RALSTON/MATTHEW		561.00	PR 17 4227 HOURLY 8/27-9/7/17	01-013-000-0000-6270		N
4788			100.00	JV 16 5533 APPEARANCE 9/21/17	01-013-000-0000-6270		N
4788			994.50	PR 17 4616 HOURLY 9/14-9/27/17	01-013-000-0000-6270		N
	Warrant #	242827	Total...	1,655.50			
6311	ROY/RICHARD		350.00	PR 15 1308 HOURLY 5/23-9/12/17	01-013-000-0000-6270		N
	Warrant #	242828	Total...	350.00			
4121	RTS DRUG TESTING		50.00	PRE-EMPLOYMENT DRUG TEST	01-100-000-0000-6261	10585	N
	Warrant #	242829	Total...	50.00			
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE		558.50	LITIGATION STATE AUDITOR	01-100-000-0000-6261	6306	N
	Warrant #	242830	Total...	558.50			
1425	SHI INTERNATIONAL CORP		54.00	DUPLICATE PHOTO CLEANER SOFTWA	01-063-000-0000-6620	B07089584	49830 N
	Warrant #	242831	Total...	54.00			
999999998	VOLD/JAMES B & JANE A		23.92	109 700 100050	85-830-000-0000-2001	LJS 9/18/17	N
	Warrant #	242832	Total...	23.92			
1241	WRIGHT COUNTY COURT ADMINISTRATION		670.00	86 JV 15 1246 CRK JUV REST PRO	02-025-000-0000-6859		N
	Warrant #	242833	Total...	670.00			
	Warrant Form	CHEK	Total...	100,649.04	32 Transactions		
		Final Total...	100,649.04	32 Transactions			

***** WRIGHT COUNTY *****



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	70,951.82	GENERAL REVENUE FUND	-	70,951.82
2	670.00	RESERVES FUND	-	670.00
20	2,713.72	WASTE MANAGEMENT FUND	-	2,713.72
34	23,895.00	CAPITAL IMPROVEMENTS FL	-	23,895.00
73	2,394.58	LAKE IMPROVEMENT DISTRI	-	2,394.58
85	23.92	REFUNDING ACCOUNT FUNC	-	23.92
	100,649.04	TOTAL	- TOTAL ACH	100,649.04 TOTAL NON-ACH