

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Commissioner Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
22712	4IMPRINT, INC	1,071.03	C&TC 1ST AID KIT			11-450-473-0010-6411	5738597			N
	<b>Warrant # 242990</b>	<b>Total...</b>	<b>1,071.03</b>				09/20/2017		09/20/2017	
3408	AGC NETWORKS INC	5,569.00	VOICEMAIL SYSTEM UPDATE 50%			34-170-000-0000-6621	9300000613		49859	N
	<b>Warrant # 242991</b>	<b>Total...</b>	<b>5,569.00</b>							
4752	ALL PARTY RENTS, LLC	105.00	SHIP MULTISTRG- ADD'L TENT,GEN			11-450-491-0010-6411				N
	<b>Warrant # 242992</b>	<b>Total...</b>	<b>105.00</b>				10/03/2017		10/03/2017	
1347	AMAZON BUSINESS	10.23	HHS-GEN OFF-KEY/CARD STORAGE			11-420-600-0020-6411	1WF7X3XV7R1M			N
							10/05/2017		10/05/2017	
1347		7.10	MS-SCREEN PRTCT, ANTI-GLRE			11-420-600-0020-6411	1KLC1H6H7FWM			N
							09/13/2017		09/13/2017	
1347		13.45	MS-SCREEN PRTCT, ANTI-GLRE			11-430-700-0020-6411	1KLC1H6H7FWM			N
							09/13/2017		09/13/2017	
1347		19.39	HHS-GEN OFF-KEY/CARD STORAGE			11-430-700-0020-6411	1WF7X3XV7R1M			N
							10/05/2017		10/05/2017	
1347		5.64	HHS-GEN OFF-KEY/CARD STORAGE			11-450-430-0020-6411	1WF7X3XV7R1M			N
							10/05/2017		10/05/2017	
1347		3.91	MS-SCREEN PRTCT, ANTI-GLRE			11-450-430-0020-6411	1KLC1H6H7FWM			N
							09/13/2017		09/13/2017	
1347		89.08	SHIP-CC X3 MM MLK,X8 RADISH-SD			11-450-491-0010-6411	1RHWGK1NH6D6			N
							09/14/2017		09/14/2017	
1347		31.89	SHIP-CC-NEIGHBORHOOD X3 - SD			11-450-491-0010-6411	1DQRQWYJCLJT			N
							09/26/2017		09/26/2017	
1347		29.28	SHIP-CC MAMA MILK X4 - SD			11-450-491-0010-6411	1TGPDMWW1HT			N
							09/22/2017		09/22/2017	
1347		51.24	SHIP-CC-MAMA'S MILK X7 - SD			11-450-491-0010-6411	1KLC1H6HDPG3			N
							09/14/2017		09/14/2017	
1347		22.41	SHIP-CC TOMATOES X3- SD			11-450-491-0010-6411	1TGPDMWW1NF			N
							09/23/2017		09/23/2017	
1347		37.05	SHIP-CC-MILK X2,TOMATOES X2 SD			11-450-491-0010-6411	1XKYCKQT3G1G			N
							09/25/2017		09/25/2017	
1347		222.15	SHIP-CC-KIDS IN MOTION X15- SD			11-450-491-0010-6411	1KLC1H6HHN6F			N
							09/14/2017		09/14/2017	
1347		179.90	SHIP-CC MAMA CAT/KITTENS X10			11-450-491-0010-6411	1XQGP7FDHLCW			N
							09/20/2017		09/20/2017	
1347		146.80	SHIP-CC- WE HAVE BABY X20 -SD			11-450-491-0010-6411	14QYT1YDJHPX			N
							09/20/2017		09/20/2017	

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1347	AMAZON BUSINESS	35.84	SHIP-CC-GRAPES X8 -SD	11-450-491-0010-6411	14TH3MWXN6FH		N
1347		194.90	SHIP-CC 10 SOFT TOYS	11-450-491-0010-6411	09/21/2017	09/21/2017	N
	<b>Warrant #</b>	<b>242993</b>	<b>Total...</b>	<b>1,100.26</b>	09/14/2017	09/14/2017	
2022	AMERICAN TOWER CORPORATION	12,841.01	ARMER TOWER LEASES	01-100-000-0000-6305	2540958		N
	<b>Warrant #</b>	<b>242994</b>	<b>Total...</b>	<b>12,841.01</b>	10/01/2017	12/31/2017	
6156	AMERIPRIDE SERVICES	71.70	UNIFORMS GC 9/5/17	01-111-000-0000-6301	957247		N
6156		69.18	UNIFORMS GC 9/26/17	01-111-000-0000-6301	965133		N
6156		70.38	UNIFORMS GC 9/19/17	01-111-000-0000-6301	962539		N
6156		69.17	UNIFORMS GC 9/12/17	01-111-000-0000-6301	960004		N
6156		55.63	UNIFORMS LEC 9/19/17	01-111-000-0000-6302	962559		N
6156		55.63	UNIFORMS LEC 9/26/17	01-111-000-0000-6302	965152		N
6156		55.63	UNIFORMS LEC 9/12/17	01-111-000-0000-6302	960023		N
6156		55.63	UNIFORMS LEC 9/5/17	01-111-000-0000-6302	957281		N
6156		33.31	RUGS & RAGS FOR SHOP	01-521-000-0000-6261	960016		N
6156		35.51	RUGS & RAGS FOR SHOP	01-521-000-0000-6261	946955		N
6156		34.50	RUGS & RAGS FOR SHOP	01-521-000-0000-6261	957270		N
6156		33.31	RUGS & RAGS FOR SHOP	01-521-000-0000-6261	965145		N
6156		79.33	RUGS & RAGS FOR SHOP	01-521-000-0000-6261	962552		N
	<b>Warrant #</b>	<b>242995</b>	<b>Total...</b>	<b>718.91</b>			
5782	ANCOM COMMUNICATIONS INC	306.00	REPLACE VOLUME POT/REPLACE	01-250-000-0000-6301	73030		N
5782		205.45	REPLACE HOUSING/UPDATE FIRMWAR	01-250-000-0000-6301	73029		N
	<b>Warrant #</b>	<b>242996</b>	<b>Total...</b>	<b>511.45</b>			
4575	ARCTIC GLACIER USA INC	49.50	RESALE MATERIAL	01-521-000-0000-6807	1954724901		N
	<b>Warrant #</b>	<b>242997</b>	<b>Total...</b>	<b>49.50</b>			
207	ASSOCIATION OF MN COUNTIES	375.00	CONF DEC 4 VIRGIL HAWKINS	03-310-000-0000-6338	48242		N
	<b>Warrant #</b>	<b>242998</b>	<b>Total...</b>	<b>375.00</b>			
6851	AXON ENTERPRISES INC	157.68	(4) DPM BATTERY PK ASSEMBLED	01-201-000-0000-6411	SI1502165	49839	N
	<b>Warrant #</b>	<b>242999</b>	<b>Total...</b>	<b>157.68</b>			
5686	BIDNE/KAREN	558.45	WOW VAN/RN CONTRACT	11-450-430-0010-6102	09/05/2017	09/26/2017	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant # 243000</b>	<b>Total...</b>	<b>558.45</b>				
767	BOARMAN KROOS VOGEL GROUP INC	6,222.66	WRIGHT CTY GOVT STUDY	01-100-000-0000-6261	44041		N
	<b>Warrant # 243001</b>	<b>Total...</b>	<b>6,222.66</b>				
4902	BURDAS TOWING	202.00	TOW 17030767	01-201-000-0000-6261	034955		N
	<b>Warrant # 243002</b>	<b>Total...</b>	<b>202.00</b>				
9412	BUREAU OF CRIMINAL APPREHENSION	120.00	THIRD QUARTER BILLING	01-091-000-0000-6385	437767		N
	<b>Warrant # 243003</b>	<b>Total...</b>	<b>120.00</b>				
3139	CARVER COUNTY ATTORNEY'S OFFICE	300.00	2017 HOMICIDE CONF KELLY/LUTES	01-091-000-0000-6804	20170031		N
	<b>Warrant # 243004</b>	<b>Total...</b>	<b>300.00</b>				
5721	CDW GOVERNMENT INC	10.41	BYTECC 10FT USB CABLE	01-025-000-0000-6620	KHJ8370	49855	N
	<b>Warrant # 243005</b>	<b>Total...</b>	<b>10.41</b>				
2609	CENTURYLINK	0.01	763 682 3995 596	01-005-000-0000-6203			N
2609		0.26	612 E60 0050 860	01-005-000-0000-6203			N
2609		0.76	763 682 3900 431	01-005-000-0000-6203			N
2609		0.10	612 E60 0138 401	01-005-000-0000-6203			N
2609		0.07	763 682 3700 402	01-005-000-0000-6203			N
2609		12.51	612 E60 0138 401	01-013-000-0000-6203			N
2609		7.58	763 682 3700 402	01-013-000-0000-6203			N
2609		1.49	763 682 3995 596	01-013-000-0000-6203			N
2609		25.80	612 E60 0050 860	01-013-000-0000-6203			N
2609		72.72	763 682 3900 431	01-013-000-0000-6203			N
2609		135.62	763 682 3900 431	01-025-000-0000-6203			N
2609		14.13	763 682 3700 402	01-025-000-0000-6203			N
2609		2.77	763 682 3995 596	01-025-000-0000-6203			N
2609		48.11	612 E60 0050 860	01-025-000-0000-6203			N
2609		23.34	612 E60 0138 401	01-025-000-0000-6203			N
2609		8.98	612 E60 0050 860	01-031-000-0000-6203			N
2609		25.31	763 682 3900 431	01-031-000-0000-6203			N
2609		0.52	763 682 3995 596	01-031-000-0000-6203			N
2609		2.64	763 682 3700 402	01-031-000-0000-6203			N
2609		4.36	612 E60 0138 401	01-031-000-0000-6203			N
2609		18.89	612 E60 0050 860	01-041-000-0000-6203			N
2609		9.17	612 E60 0138 401	01-041-000-0000-6203			N
2609		5.55	763 682 3700 402	01-041-000-0000-6203			N

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2609	CENTURYLINK	1.09	763 682 3995 596		01-041-000-0000-6203			N
2609		53.27	763 682 3900 431		01-041-000-0000-6203			N
2609		8.32	612 E60 0138 401		01-063-000-0000-6203			N
2609		5.04	763 682 3700 402		01-063-000-0000-6203			N
2609		48.36	763 682 3900 431		01-063-000-0000-6203			N
2609		17.15	612 E60 0050 860		01-063-000-0000-6203			N
2609		0.99	763 682 3995 596		01-063-000-0000-6203			N
2609		7.07	763 682 3700 402		01-091-000-0000-6203			N
2609		1.39	763 682 3995 596		01-091-000-0000-6203			N
2609		11.67	612 E60 0138 401		01-091-000-0000-6203			N
2609		67.81	763 682 3900 431		01-091-000-0000-6203			N
2609		24.05	612 E60 0050 860		01-091-000-0000-6203			N
2609		0.18	763 682 6178 B001431		01-100-000-0000-6858			N
2609		4.34	763 682 3900 431		01-101-000-0000-6203			N
2609		1.54	612 E60 0050 860		01-101-000-0000-6203			N
2609		0.45	763 682 3700 402		01-101-000-0000-6203			N
2609		0.09	763 682 3995 596		01-101-000-0000-6203			N
2609		0.75	612 E60 0138 401		01-101-000-0000-6203			N
2609		0.63	763 682 3700 402		01-103-000-0000-6203			N
2609		0.12	763 682 3995 596		01-103-000-0000-6203			N
2609		2.14	612 E60 0050 860		01-103-000-0000-6203			N
2609		6.04	763 682 3900 431		01-103-000-0000-6203			N
2609		1.04	612 E60 0138 401		01-103-000-0000-6203			N
2609		12.86	612 E60 0050 860		01-105-000-0000-6203			N
2609		3.78	763 682 3700 402		01-105-000-0000-6203			N
2609		36.27	763 682 3900 431		01-105-000-0000-6203			N
2609		0.74	763 682 3995 596		01-105-000-0000-6203			N
2609		6.24	612 E60 0138 401		01-105-000-0000-6203			N
2609		0.67	763 682 3995 596		01-107-000-0000-6203			N
2609		32.87	763 682 3900 431		01-107-000-0000-6203			N
2609		11.66	612 E60 0050 860		01-107-000-0000-6203			N
2609		5.66	612 E60 0138 401		01-107-000-0000-6203			N
2609		3.42	763 682 3700 402		01-107-000-0000-6203			N
2609		69.54	763 682 2411 493 GC 10/4-11/4		01-111-000-0000-6251			N
2609		132.18	763 682 421 3302 PWB 10/4-11/4		01-111-000-0000-6251			N
2609		34.00	763 682 3900 431		01-121-000-0000-6203			N
2609		0.70	763 682 3995 596		01-121-000-0000-6203			N
2609		5.85	612 E60 0138 401		01-121-000-0000-6203			N

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2609	CENTURYLINK	3.54	763 682 3700 402		01-121-000-0000-6203			N
2609		12.06	612 E60 0050 860		01-121-000-0000-6203			N
2609		47.55	612 E60 0138 401		01-201-000-0000-6203			N
2609		28.79	763 682 3700 402		01-201-000-0000-6203			N
2609		98.02	612 E60 0050 860		01-201-000-0000-6203			N
2609		5.65	763 682 3995 596		01-201-000-0000-6203			N
2609		276.35	763 682 3900 431		01-201-000-0000-6203			N
2609		66.00	612 E60 0047 389		01-201-000-0000-6301	10-1-17		N
2609		396.00	612 E60 0024 457		01-201-000-0000-6301	10-1-17		N
2609		70.54	612 B60 0057 390		01-201-000-0000-6301	10-1-17		N
2609		17.62	612 E60 0050 860		01-250-000-0000-6203			N
2609		8.55	612 E60 0138 401		01-250-000-0000-6203			N
2609		1.02	763 682 3995 596		01-250-000-0000-6203			N
2609		5.18	763 682 3700 402		01-250-000-0000-6203			N
2609		49.68	763 682 3900 431		01-250-000-0000-6203			N
2609		3.93	612 E60 0138 401		01-521-000-0000-6203			N
2609		22.86	763 682 3900 431		01-521-000-0000-6203			N
2609		2.38	763 682 3700 402		01-521-000-0000-6203			N
2609		0.47	763 682 3995 596		01-521-000-0000-6203			N
2609		8.11	612 E60 0050 860		01-521-000-0000-6203			N
2609		22.29	763 682 3900 431		01-603-000-0000-6203			N
2609		3.84	612 E60 0138 401		01-603-000-0000-6203			N
2609		7.91	612 E60 0050 860		01-603-000-0000-6203			N
2609		2.32	763 682 3700 402		01-603-000-0000-6203			N
2609		0.46	763 682 3995 596		01-603-000-0000-6203			N
2609		382.89	763 682 1162 914		02-226-000-0000-6203	10-4-17		N
2609		691.12	763 682 0210 136		02-282-000-0000-6203	10/4/2017		N
2609		1.07	763 682 3995 596		03-310-000-0000-6203			N
2609		5.45	763 682 3700 402		03-310-000-0000-6203			N
2609		9.00	612 E60 0138 401		03-310-000-0000-6203			N
2609		52.32	763 682 3900 431		03-310-000-0000-6203			N
2609		18.56	612 E60 0050 860		03-310-000-0000-6203			N
2609		5.61	763 682 3995 596		11-420-600-0020-6203			N
2609		97.35	612 E60 0050 860		11-420-600-0020-6203			N
2609		274.46	763 682 3900 431		11-420-600-0020-6203			N
2609		28.60	763 682 3700 402		11-420-600-0020-6203			N
2609		47.22	612 E60 0138 401		11-420-600-0020-6203			N
2609		89.54	612 E60 0138 401		11-430-700-0020-6203			N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2609	CENTURYLINK	520.40	763 682 3900 431		11-430-700-0020-6203			N
2609		184.59	612 E60 0050 860		11-430-700-0020-6203			N
2609		10.64	763 682 3995 596		11-430-700-0020-6203			N
2609		54.22	763 682 3700 402		11-430-700-0020-6203			N
2609		15.74	763 682 3700 402		11-450-430-0020-6203			N
2609		3.09	763 682 3995 596		11-450-430-0020-6203			N
2609		151.11	763 682 3900 431		11-450-430-0020-6203			N
2609		53.60	612 E60 0050 860		11-450-430-0020-6203			N
2609		26.00	612 E60 0138 401		11-450-430-0020-6203			N
2609		2.08	763 682 3900 431		71-505-000-0000-6203			N
2609		0.36	612 E60 0138 401		71-505-000-0000-6203			N
2609		0.74	612 E60 0050 860		71-505-000-0000-6203			N
2609		0.04	763 682 3995 596		71-505-000-0000-6203			N
2609		0.22	763 682 3700 402		71-505-000-0000-6203			N
	<b>Warrant #</b>	<b>243006</b>	<b>Total...</b>		<b>4,927.80</b>			
2618	CENTURYLINK	0.60	763 682 3900		01-005-000-0000-6203	1421719144		N
2618		58.53	763 682 3900		01-013-000-0000-6203	1421719144		N
2618		109.16	763 682 3900		01-025-000-0000-6203	1421719144		N
2618		20.37	763 682 3900		01-031-000-0000-6203	1421719144		N
2618		42.87	763 682 3900		01-041-000-0000-6203	1421719144		N
2618		38.92	763 682 3900		01-063-000-0000-6203	1421719144		N
2618		54.58	763 682 3900		01-091-000-0000-6203	1421719144		N
2618		3.50	763 682 3900		01-101-000-0000-6203	1421719144		N
2618		4.86	763 682 3900		01-103-000-0000-6203	1421719144		N
2618		29.19	763 682 3900		01-105-000-0000-6203	1421719144		N
2618		26.45	763 682 3900		01-107-000-0000-6203	1421719144		N
2618		27.37	763 682 3900		01-121-000-0000-6203	1421719144		N
2618		222.42	763 682 3900		01-201-000-0000-6203	1421719144		N
2618		39.98	763 682 3900		01-250-000-0000-6203	1421719144		N
2618		18.40	763 682 3900		01-521-000-0000-6203	1421719144		N
2618		17.94	763 682 3900		01-603-000-0000-6203	1421719144		N
2618		42.11	763 682 3900		03-310-000-0000-6203	1421719144		N
2618		220.90	763 682 3900		11-420-600-0020-6203	1421719144		N
2618		418.84	763 682 3900		11-430-700-0020-6203	1421719144		N
2618		121.62	763 682 3900		11-450-430-0020-6203	1421719144		N
2618		1.67	763 682 3900		71-505-000-0000-6203	1421719144		N
	<b>Warrant #</b>	<b>243007</b>	<b>Total...</b>		<b>1,520.28</b>			

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4663	CLIFFS VIEWING	596.62	CD 13 REDETERMINATION VIEWER	41-660-000-0000-6261	10012017		N
	<b>Warrant # 243008</b>	<b>Total... 596.62</b>					
5196	CLIMATE AIR	802.06	REMOVAL OF CIRCULATION PUMP GC	01-111-000-0000-6301	41018		N
5196		1,793.93	REPAIR TO AHU LEC MAINT AREA	01-111-000-0000-6302	41019		N
5196		557.26	REPLACE HW FLOW FOR HP 5 LEC	01-111-000-0000-6302	41017		N
	<b>Warrant # 243009</b>	<b>Total... 3,153.25</b>					
924	CROW RIVER TOOLS	151.97	SHOP TOOLS	03-340-000-0000-6698	10617		N
	<b>Warrant # 243010</b>	<b>Total... 151.97</b>					
1118	CULLIGAN OF BUFFALO	75.80	ANNANDALE SERVICE OCT 2017	01-111-000-0000-6301	173095103896		N
1118		40.90	MAPLE LAKE SERVICE OCT 2017	01-111-000-0000-6301	173102549511		N
1118		63.70	COKATO SOLAR SALT SEPT 2017	01-111-000-0000-6411	173106733418		N
	<b>Warrant # 243011</b>	<b>Total... 180.40</b>					
464	DEPARTMENT OF CORRECTIONS	532.50	DOC FIELD SVCS TRAINING BEIER	01-025-000-0000-6338	421448		N
464		532.50	DOC FIELD SVCS TRAINING EMMER	01-025-000-0000-6338	421456		N
	<b>Warrant # 243012</b>	<b>Total... 1,065.00</b>					
3317	DEPARTMENT OF PUBLIC SAFETY	8,310.00	CJDN 3RD QTR 2017	01-201-000-0000-6260	437769		N
	<b>Warrant # 243013</b>	<b>Total... 8,310.00</b>					
609	DESIGN ELECTRICAL INC-COLD SPRING EL	147.00	SIGNAL REPAIRS	03-330-000-0000-6543	6049		N
	<b>Warrant # 243014</b>	<b>Total... 147.00</b>					
17629	DOMINOS PIZZA BUFFALO	41.26	TEEN COURT JURY MEALS	01-025-000-0000-6261			N
	<b>Warrant # 243015</b>	<b>Total... 41.26</b>					
19535	ELEGANT ENTREES	625.67	SHIP-MULTISTRAT-MONTROSE COMM	11-450-491-0010-6411			N
	<b>Warrant # 243016</b>	<b>Total... 625.67</b>			10/03/2017	10/03/2017	
6027	ENVIROTECH SERVICES INC	900.90	APEX MELTDOWN	03-330-000-0000-6533	1720007		N
	<b>Warrant # 243017</b>	<b>Total... 900.90</b>					
6019	ESRI	1,250.00	ARCGIS SERVER MAIN 2017-2018	01-201-000-0000-6260	93356205		N
	<b>Warrant # 243018</b>	<b>Total... 1,250.00</b>			11/01/2017	10/31/2018	
6042	FBI LEEDA INC	650.00	SLI EDINA 03/2018	01-250-000-0000-6804	200010978		N

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	<u>Warrant #</u>	<u>243019</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			<b>650.00</b>					
4054	FRENCH LAKE CURB CO		11,096.00	SAFETY SURFACE CURB & GUTTER	01-521-000-0000-6605	2017 123		N
	<b>Warrant #</b>	<b>243020</b>	<b>Total...</b>					
			<b>11,096.00</b>					
2812	GRAINGER		15.64	HWY REPAIR PARTS	03-340-000-0000-6574	9567420527		N
	<b>Warrant #</b>	<b>243021</b>	<b>Total...</b>					
			<b>15.64</b>					
3630	H & H SPORT SHOP INC		5.00	CAR WASHES SEP 2017	01-201-000-0000-6452	98608		N
	<b>Warrant #</b>	<b>243022</b>	<b>Total...</b>					
			<b>5.00</b>					
6712	HENNEPIN COUNTY TREASURER		2,777.60	MED TRANS FEE 896@\$3.10	11-420-650-4400-6102	1000098823		N
						07/20/2017	07/20/2017	
6712			37.20	MED TRANSP FEE 6@\$6.20	11-420-650-4400-6102	1000098823		N
						07/20/2017	07/20/2017	
6712			328.32	MED TRANS FEE 108@\$3.04	11-420-650-4400-6102	1000098823		N
						07/20/2017	07/20/2017	
	<b>Warrant #</b>	<b>243023</b>	<b>Total...</b>					
			<b>3,143.12</b>					
4817	HERALD JOURNAL PUBLISHING INC		7.29	SUMMONS PRINTED IN PAPER	01-091-000-0000-6261			N
4817			0.54	UNCLAIMED ITEMS NOTICE	01-201-000-0000-6261	9-30-17		N
	<b>Warrant #</b>	<b>243024</b>	<b>Total...</b>					
			<b>7.83</b>					
2001	HILLYARD INC - MINNEAPOLIS		744.64	SUPPLIES LEC	01-111-000-0000-6412	602717217	31871	N
	<b>Warrant #</b>	<b>243025</b>	<b>Total...</b>					
			<b>744.64</b>					
32131	HOWARD LAKE-WAV-WIN ISD 2687 CHILD C		1,284.34	SHIP-CONTRACT GAGA BALL	11-450-491-9990-6035			N
						09/28/2017	09/29/2017	
	<b>Warrant #</b>	<b>243026</b>	<b>Total...</b>					
			<b>1,284.34</b>					
13590	INTEGRIPRINT		1,029.96	FIESTA SUNGLASSES X600	11-450-472-0010-6411	43984		N
						09/26/2017	09/26/2017	
	<b>Warrant #</b>	<b>243027</b>	<b>Total...</b>					
			<b>1,029.96</b>					
3852	JACK'S OF COKATO INC		37.80	CAR WASHES SEP 2017	01-201-000-0000-6452	9-30-17		N
	<b>Warrant #</b>	<b>243028</b>	<b>Total...</b>					
			<b>37.80</b>					
4148	JOINT POWERS WATER BOARD		48.05	SEWER FEES BEEBE LAKE	01-521-000-0000-6251	8200000078005		N
	<b>Warrant #</b>	<b>243029</b>	<b>Total...</b>					
			<b>48.05</b>					
1628	JUNCTION TOWING & AUTO REPAIR		415.00	TOW 17030140	01-201-000-0000-6261	44723		N
1628			140.00	TOW 17030819	02-234-000-0000-6801	44394		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>	
	<b>Warrant # 243030</b>	<b>Total...</b>	<b>555.00</b>					
38200	LAKE REGION COOP OIL-MAPLE LAKE		35.00	GAS UNIT 642	01-521-000-0000-6452	975203		N
	<b>Warrant # 243031</b>	<b>Total...</b>	<b>35.00</b>					
3141	LAPLANT DEMO INC		622.60	WASTE DISPOSAL GC 10/4/17	01-111-000-0000-6251	46455		N
3141			729.68	DUMPSTER & DISPOSAL LEC 10/4	01-111-000-0000-6252	46456		N
	<b>Warrant # 243032</b>	<b>Total...</b>	<b>1,352.28</b>					
39767	LEXIS NEXIS RISK SOLUTIONS		29.70	USER AGRMT-MR SEPT2017	11-420-600-0020-6260	1598141-201709		N
						09/01/2017	09/30/2017	
39767			232.00	USER AGRMT-RH,RT,JSP-SEPT2017	11-430-700-0010-6260	15981412017093		N
						09/01/2017	09/30/2017	
39767			56.33	USER AGRMT-MR SEPT2017	11-430-700-0020-6260	1598141-201709		N
						09/01/2017	09/30/2017	
39767			16.39	USER AGRMT-MR SEPT2017	11-450-430-0020-6260	1598141-201709		N
						09/01/2017	09/30/2017	
	<b>Warrant # 243033</b>	<b>Total...</b>	<b>334.42</b>					
1721	M-R SIGN COMPANY INC		69.76	SIGNS	03-330-000-0000-6539	197688		N
	<b>Warrant # 243034</b>	<b>Total...</b>	<b>69.76</b>					
1344	MARCO		1.75	PRINTER CHARGE OCT 2017	01-005-000-0000-6301	4645876		N
1344			164.18	PRINTER CHARGE OCT 2017	01-025-000-0000-6301	4645876		N
1344			13.50	PRINTER CHARGE OCT 2017	01-031-000-0000-6301	4645876		N
1344			188.75	PRINTER CHARGE OCT 2017	01-041-000-0000-6301	4645876		N
1344			6.68	PRINTER CHARGE OCT 2017	01-063-000-0000-6301	4645876		N
1344			185.85	PRINTER CHARGE OCT 2017	01-091-000-0000-6301	4645876		N
1344			71.00	PRINTER CHARGE OCT 2017	01-101-000-0000-6301	4645876		N
1344			66.67	PRINTER CHARGE OCT 2017	01-105-000-0000-6301	4645876		N
1344			7.10	PRINTER CHARGE OCT 2017	01-107-000-0000-6301	4645876		N
1344			0.20	PRINTER CHARGE OCT 2017	01-111-000-0000-6301	4645876		N
1344			36.06	PRINTER CHARGE OCT 2017	01-121-000-0000-6301	4645876		N
1344			446.50	PRINTER CHARGE OCT 2017	01-201-000-0000-6343	4645876		N
1344			278.12	PRINTER CHARGE OCT 2017	01-250-000-0000-6343	4645876		N
1344			24.00	PRINTER CHARGE OCT 2017	01-521-000-0000-6301	4645876		N
1344			36.07	PRINTER CHARGE OCT 2017	02-282-000-0000-6301	4645876		N
1344			25.75	PRINTER CHARGE OCT 2017	03-310-000-0000-6343	4645876		N
1344			203.94	PRINTER CHARGE OCT 2017	11-420-600-0020-6232	4645876		N
1344			367.10	PRINTER CHARGE OCT 2017	11-430-700-0020-6232	4645876		N

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1344	MARCO	108.77	PRINTER CHARGE OCT 2017	11-450-430-0020-6232	4645876		N
	<b>Warrant # 243035</b>	<b>Total...</b>					
		<b>2,231.99</b>					
3629	MARTIN & WAGNER, P.A.	161.50	JV 16 5891 HOURLY 9/18/17	01-013-000-0000-6270			N
3629		68.00	PR 14 5622 HOURLY 9/18/17	01-013-000-0000-6270			N
	<b>Warrant # 243036</b>	<b>Total...</b>					
		<b>229.50</b>					
1706	MARTIN MARIETTA MATERIALS	219.52	MATERIALS REPAIRS CSAH 12 & 17	01-521-000-0000-6301	21442357		N
1706		846.59	RIP RAP FOR STOCK	03-330-000-0000-6535	21442355		N
	<b>Warrant # 243037</b>	<b>Total...</b>					
		<b>1,066.11</b>					
1048	MARTIN-MCALLISTERS CONSULTING	1,500.00	EVALUATIONS	01-201-000-0000-6261	11281		N
1048		500.00	EVALUATIONS JAIL	01-250-000-0000-6261	11281		N
	<b>Warrant # 243038</b>	<b>Total...</b>					
		<b>2,000.00</b>					
43450	MAWSECO	1,583.83	SHIP-MLTI-STG-HLTHY STYLE	11-450-491-9990-6035			N
	<b>Warrant # 243039</b>	<b>Total...</b>			05/08/2017	09/25/2017	
		<b>1,583.83</b>					
3413	MEND CORRECTIONAL CARE PLLC	28,079.92	OCT 2017 HEALTHCARE SERVICES	01-250-000-0000-6458	2884		N
3413		7,816.67	2017 OCT NURSING ADDENDUM SVCS	01-250-000-0000-6458	2884		N
	<b>Warrant # 243040</b>	<b>Total...</b>					
		<b>35,896.59</b>					
6832	MINI BIFF INC	211.53	PORTA TOILET RENTAL MONTISSIPP	01-521-000-0000-6301	A 90968		N
6832		34.68	PORTA TOILET RENTAL MUD LAKE	01-521-000-0000-6301	A 90971		N
6832		70.51	PORTA TOILET RENTAL FAIRHAVEN	01-521-000-0000-6301	A 90970		N
6832		70.51	PORTA TOILET RENTAL DUSTIN	01-521-000-0000-6301	A 90967		N
6832		34.68	PORTA TOILET RENTAL C/P ACCESS	01-521-000-0000-6301	A 90969		N
	<b>Warrant # 243041</b>	<b>Total...</b>					
		<b>421.91</b>					
284	MN COUNTIES COMPUTER COOPERATIVE	450.00	4TH QTR TAX LINK SOFTWARE SUPP	01-105-000-0000-6260	2Y1710090		N
284		7,436.00	DOC SOFTWARE SPT 4TH QTR 2017	11-450-430-0010-6260	2Y1710074		N
	<b>Warrant # 243042</b>	<b>Total...</b>			10/01/2017	12/31/2017	
		<b>7,886.00</b>					
1487	MN DEPARTMENT OF LABOR & INDUSTRY	1,632.61	SEPTEMBER SURCHARGE	01-107-000-0000-5830			N
	<b>Warrant # 243043</b>	<b>Total...</b>					
		<b>1,632.61</b>					
343	MN POLLUTION CONTROL AGENCY	570.91	GENERATOR HAZ WASTE FEE	03-340-000-0000-6599	1-34477		N
	<b>Warrant # 243044</b>	<b>Total...</b>					
		<b>570.91</b>					
593	MOTOROLA SOLUTIONS INC	18,029.41	800 MHZ RADIO CONTRACT	01-100-000-0000-6305	8230136565		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 243045</b>	<b>Total...</b>			06/01/2017	05/31/2018
6224	MSC INDUSTRIAL SUPPLY CO	194.56	SHOP SUPPLIES	03-340-000-0000-6411	1533904001	N
	<b>Warrant # 243046</b>	<b>Total...</b>				
1234	MUMFORD SANITATION	33.75	REFUSE SVC COKATO OCT-DEC	01-111-000-0000-6251	122449	N
1234		33.75	REFUSE SVC MAPLE LAKE OCT-DEC	01-111-000-0000-6251	122449	N
1234		33.75	REFUSE SVC WAVERLY OCT-DEC	01-111-000-0000-6251	122449	N
1234		22.95	MN STATE SOLID WASTE TAX 17%	01-111-000-0000-6251	122449	N
1234		33.75	REFUSE SVC FRENCH LAKE OCT-DEC	01-111-000-0000-6251	122449	N
	<b>Warrant # 243047</b>	<b>Total...</b>				
2263	NEW ULM QUARTZITE QUARRIES	1,385.45	FA2.5 1/4" SC CHIPS	03-330-000-0000-6535	1435276	N
	<b>Warrant # 243048</b>	<b>Total...</b>				
595	O'REILLY AUTO PARTS	5.69	HWY REPAIR PART 1524-	03-340-000-0000-6574	242328	N
	<b>Warrant # 243049</b>	<b>Total...</b>				
3921	OFFICE DEPOT	39.00	967110460001 SUPPLIES	01-201-000-0000-6411		N
3921		140.70	966475311001 SUPPLIES	01-201-000-0000-6411		N
3921		195.23	967371912001 SUPPLIES	01-201-000-0000-6411		N
3921		171.67	967110303001 SUPPLIES	01-201-000-0000-6411		N
3921		14.44	968628227001 SUPPLIES	01-201-000-0000-6411		N
3921		539.33	967372891001 SUPPLIES	01-201-000-0000-6411		N
3921		151.59	SUPPLIES 966338084001	01-250-000-0000-6411		N
3921		39.98	SUPPLIES 966338084001	01-250-000-0000-6458		N
3921		6.49	SUPPLIES 966338897001	01-250-000-0000-6458		N
3921		510.94	BATTERIES 964881653001	02-230-000-0000-6801		N
3921		1.51	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	96433615001	N
					10/03/2017	10/03/2017
3921		26.63	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	968475293001	N
					10/03/2017	10/03/2017
3921		20.46	HHS-GENERAL OFFICE SUPPLIESX	11-420-600-0020-6411	968483629001	N
					10/03/2017	10/03/2017
3921		26.63	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	968481365001	N
					10/03/2017	10/03/2017
3921		9.73	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	968433614001	N
					10/03/2017	10/03/2017
3921		147.70	HHS-GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	968433282001	N
					10/03/2017	10/03/2017

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3921	OFFICE DEPOT	76.64	FTS-RECEPTIONIST CHAIR	11-420-600-0020-6621	968433282001		N
					10/03/2017	10/03/2017	
3921		227.03	HEADSET- DV	11-430-700-0010-6621	968433282001		N
					10/03/2017	10/03/2017	
3921		50.51	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	968481365001		N
					10/03/2017	10/03/2017	
3921		38.80	HHS-GENERAL OFFICE SUPPLIESX	11-430-700-0020-6411	968483629001		N
					10/03/2017	10/03/2017	
3921		18.45	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	968433614001		N
					10/03/2017	10/03/2017	
3921		2.85	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	96433615001		N
					10/03/2017	10/03/2017	
3921		50.51	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	968475293001		N
					10/03/2017	10/03/2017	
3921		280.12	HHS-GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	968433282001		N
					10/03/2017	10/03/2017	
3921		145.37	FTS-RECEPTIONIST CHAIR	11-430-700-0020-6621	968433282001		N
					10/03/2017	10/03/2017	
3921		14.69	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	968475293001		N
					10/03/2017	10/03/2017	
3921		11.29	HHS-GENERAL OFFICE SUPPLIESX	11-450-430-0020-6411	968483629001		N
					10/03/2017	10/03/2017	
3921		14.69	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	968481365001		N
					10/03/2017	10/03/2017	
3921		5.37	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	968433614001		N
					10/03/2017	10/03/2017	
3921		0.83	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	96433615001		N
					10/03/2017	10/03/2017	
3921		81.49	HHS-GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	968433282001		N
					10/03/2017	10/03/2017	
3921		42.29	FTS-RECEPTIONIST CHAIR	11-450-430-0020-6621	968433282001		N
					10/03/2017	10/03/2017	
<b>Warrant #</b>	<b>243050</b>	<b>Total...</b>	<b>3,102.96</b>				
6915	OFFICE OF MN IT SERVICES	2,100.00	NETWORK CHARGES/INTERNET 9/17	01-063-000-0000-6260	DV17090506		N
<b>Warrant #</b>	<b>243051</b>	<b>Total...</b>	<b>2,100.00</b>				
58278	OGRAM/AMY	250.00	PR 10 6777 HOURLY 9/12-9/29	01-013-000-0000-6270			N
58278		57.25	PR 06 7097 HOURLY 9/12-9/18	01-013-000-0000-6270			N
58278		428.75	PX 03 003781 HOURLY 9/6-9/25	01-013-000-0000-6270			N

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**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>
	<b>Warrant # 243052</b>	<b>Total...</b>				
		<b>736.00</b>				
4439	ON-DEMAND SERVICES GROUP INC	10,179.00	PROF SVCS FRIEDSAM SEPT 2017	01-063-000-0000-6261	17645	49765 N
	<b>Warrant # 243053</b>	<b>Total...</b>				
		<b>10,179.00</b>				
3998	PREMIER BIOTECH LABS LLC	335.38	9 PANEL UA CUPS X2 182081	01-025-000-0000-6263	79956	N
	<b>Warrant # 243054</b>	<b>Total...</b>				
		<b>335.38</b>				
4788	RALSTON/MATTHEW	229.50	JV 17 3003 HOURLY 8/16-9/18	01-013-000-0000-6270		N
4788		187.00	JV 17 1690 HOURLY 9/5-9/11	01-013-000-0000-6270		N
4788		246.50	JV 17 597 HOURLY 9/5-9/26	01-013-000-0000-6270		N
4788		297.50	JV 17 3739 HOURLY 8/29/17	01-013-000-0000-6270		N
	<b>Warrant # 243055</b>	<b>Total...</b>				
		<b>960.50</b>				
4782	RED TECHNOLOGIES INC	1,500.00	SHIP-MULT-ST - 1/2 LIVE WRIGHT	11-450-491-9990-6035	1379	N
	<b>Warrant # 243056</b>	<b>Total...</b>			10/03/2017	10/03/2017
		<b>1,500.00</b>				
1004	RINKE-NOONAN	200.00	SEPT 2017 MONTHLY RETAINER	41-610-000-0000-6261	274824	N
1004		189.00	CD 18 RE-ESTABLISHMENT RECORDS	41-665-000-0000-6261		N
1004		220.50	CD 36 RE-ESTABLISHMENT RECORDS	41-693-000-0000-6261	274966	N
	<b>Warrant # 243057</b>	<b>Total...</b>				
		<b>609.50</b>				
6311	ROY/RICHARD	364.05	P0 05 3857 HOURLY 9/26/17	01-013-000-0000-6270		N
	<b>Warrant # 243058</b>	<b>Total...</b>				
		<b>364.05</b>				
4704	RUSCHMEYER/VERNON	1,444.51	CD 13 REDETERMINATION VIEWER	41-660-000-0000-6261	10032017	N
	<b>Warrant # 243059</b>	<b>Total...</b>				
		<b>1,444.51</b>				
6140	RUSSELL SECURITY RESOURCE INC	760.00	REPLACE PARKING LOT CAMERA	01-111-000-0000-6302	A30549	N
6140		438.75	MIKE CAMERA E BRIDGE REPLACE	01-250-000-0000-6301	A30549	N
	<b>Warrant # 243060</b>	<b>Total...</b>				
		<b>1,198.75</b>				
876	RUTLAND LAW PLLC	153.00	JV 17 2954 HOURLY 9/20-9/26	01-013-000-0000-6270		N
876		102.00	JV 17 1219 HOURLY 9/11-9/18	01-013-000-0000-6270		N
876		722.50	JV 17 4522/JV 17 267 9/6-9/25	01-013-000-0000-6270		N
876		17.00	JV 16 3675 HOURLY 9/25/17	01-013-000-0000-6270		N
876		68.00	JV 17 1457 HOURLY 9/26-9/29	01-013-000-0000-6270		N
876		25.50	JV 17 2133 HOURLY 9/1/17	01-013-000-0000-6270		N
876		229.50	JV 17 4146/JV 17 302 9/1-9/25	01-013-000-0000-6270		N
876		17.00	JV 17 3188 HOURLY 9/25/17	01-013-000-0000-6270		N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
876	RUTLAND LAW PLLC	255.00	JV 17 2207/JV 17 3739/JV154795	01-013-000-0000-6270			N
876		178.50	JV 16 5891 HOURLY 9/14-9/29	01-013-000-0000-6270			N
876		314.50	JV 17 3003/JV 16 4920 HOURLY	01-013-000-0000-6270			N
876		102.00	JV 17 431 HOURLY 9/20-9/21	01-013-000-0000-6270			N
876		331.50	JV 17 2637/JV 17 711 9/7-9/25	01-013-000-0000-6270			N
	<b>Warrant # 243061</b>	<b>Total...</b>	<b>2,516.00</b>				
270	RYAN CHEVROLET	0.56-	MINUS SALES TAX	11-420-600-0020-6303	1063981		N
					09/12/2017	09/12/2017	
270		45.62	CAR #706-REPLCD FRONT CRANK	11-420-600-0020-6303	1063981		N
					09/12/2017	09/12/2017	
270		1.07-	MINUS SALES TAX	11-430-700-0020-6303	1063981		N
					09/12/2017	09/12/2017	
270		86.52	CAR #706-REPLCD FRONT CRANK	11-430-700-0020-6303	1063981		N
					09/12/2017	09/12/2017	
270		25.17	CAR #706-REPLCD FRONT CRANK	11-450-430-0020-6303	1063981		N
					09/12/2017	09/12/2017	
270		0.31-	MINUS SALES TAX	11-450-430-0020-6303	1063981		N
					09/12/2017	09/12/2017	
	<b>Warrant # 243062</b>	<b>Total...</b>	<b>155.37</b>				
2068	SAFELITE FULFILLMENT INC	638.23	OUTSIDE LABOR	03-340-000-0000-6575	198884		N
	<b>Warrant # 243063</b>	<b>Total...</b>	<b>638.23</b>				
1126	SCHULTZ SOFT WATER INC	3,795.00	WATER SOFTENER BERTRAM BEACH	01-521-000-0000-6605	90911		N
1126		1,925.00	WATER SOFTENER OTSEGO RESTROO	01-521-000-0000-6605	90910		N
	<b>Warrant # 243064</b>	<b>Total...</b>	<b>5,720.00</b>				
4078	SILENT RUN ADVENTURES LLC	750.00	DOG SLEDDING (DEPOSIT)	01-521-000-0000-6450	1228		N
	<b>Warrant # 243065</b>	<b>Total...</b>	<b>750.00</b>				
58254	ST CLOUD STAMP & SIGN INC	15.66	NOTARY STAMP - S ANDERSON	11-420-600-0020-6411	191931		N
					10/04/2017	10/04/2017	
58254		29.70	NOTARY STAMP - S ANDERSON	11-430-700-0020-6411	191931		N
					10/04/2017	10/04/2017	
58254		8.64	NOTARY STAMP - S ANDERSON	11-450-430-0020-6411	191931		N
					10/04/2017	10/04/2017	
	<b>Warrant # 243066</b>	<b>Total...</b>	<b>54.00</b>				
4702	STERICYCLE INC	60.09	MEDICAL WASTE OCT 2017	01-250-000-0000-6261	4007357769		N
	<b>Warrant # 243067</b>	<b>Total...</b>	<b>60.09</b>				

**\*\*\* 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>
6221	SUBURBAN TIRE WHOLESALE INC	1,140.96	HWY TIRES	03-340-000-0000-6570	10149166	N
	<b>Warrant # 243068 Total...</b>	<b>1,140.96</b>				
5712	T & M TOWING AND SNOW PLOWING	105.00	TOW 17030593	02-234-000-0000-6801	66072	N
	<b>Warrant # 243069 Total...</b>	<b>105.00</b>				
6641	THOMSON REUTERS WEST PUBLISHING C	1,282.92	SEPTEMBER BILLING	01-091-000-0000-6385	836915782	N
6641		192.94	CLEAR SUBSCRIPTION SEP 2017	01-201-000-0000-6261	836950001	N
	<b>Warrant # 243070 Total...</b>	<b>1,475.86</b>				
6966	TRAFFIC MARKING SERVICE INC	251.02	MARKING CULV PATCHES	03-330-000-0000-6532	9578	N
6966		292.00	MARKING CULV PATCHES	03-330-000-0000-6532	9579	N
	<b>Warrant # 243071 Total...</b>	<b>543.02</b>				
5041	TRANS UNION LLC	24.32	CREDIT REPORTS	01-201-000-0000-6261	9708821	N
5041		30.40	CREDIT REPORTS JAIL	01-250-000-0000-6261	9708821	N
	<b>Warrant # 243072 Total...</b>	<b>54.72</b>				
4628	VERIZON WIRELESS	690.61	887189319	01-025-000-0000-6203	9793751120	N
4628		50.84	887189319	01-031-000-0000-6203	9793751120	N
4628		121.68	887189319	01-041-000-0000-6203	9793751120	N
4628		25.02	887189319	01-103-000-0000-6203	9793751120	N
4628		100.00	EQUIP CREDIT 763 614 7618	01-103-000-0000-6203	9793751120	N
4628		345.04	887189319	01-103-000-0000-6203	9793751120	N
4628		1,814.70	887189319	01-201-000-0000-6203	9793751120	N
4628		1,229.70	EQUIP	01-201-000-0000-6203	9793751120	N
4628		67.72	887189319	01-521-000-0000-6203	9793751120	N
4628		80.02	887189319	01-603-000-0000-6203	9793751120	N
4628		25.02	887189319	03-310-000-0000-6203	9793751120	N
4628		715.50	887189319	03-310-000-0000-6203	9793751120	N
4628		73.78	887189319	11-480-000-0000-6899	9793751120	N
4628		194.82	887189319	11-480-000-0000-6899	9793751120	N
4628		1,418.66	887189319	11-480-000-0000-6899	9793751120	N
4628		134.36	887189319	11-480-000-0000-6899	9793751120	N
4628		121.68	887189319	11-480-000-0000-6899	9793751120	N
4628		6,301.48	887189319	11-480-000-0000-6899	9793751120	N
4628		60.84	887189319	11-480-000-0000-6899	9793751120	N
4628		129.82	887189319	11-480-000-0000-6899	9793751120	N
4628		100.85	887189319	11-480-000-0000-6899	9793751120	N

**\*\*\* WRIGHT COUNTY \*\*\***

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	<u>Warrant #</u>	<u>243073</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			<b>13,602.14</b>					
4628	VERIZON WIRELESS		868.23	642128293 CRADLEPOINT	01-201-000-0000-6203	9793539771		N
	<b>Warrant #</b>	<b>243074</b>	<b>Total...</b>					
			<b>868.23</b>					
4823	WEIDNER MECHANICAL		3,575.00	HWY SERVICE SHOP INSUL DUCT EX	34-161-000-0000-6605	584		N
	<b>Warrant #</b>	<b>243075</b>	<b>Total...</b>					
			<b>3,575.00</b>					
999999998	WELLS FARGO		90.88	SUBPOENA ICR #17021600	01-201-000-0000-6261	410951222		N
	<b>Warrant #</b>	<b>243076</b>	<b>Total...</b>					
			<b>90.88</b>					
2487	WINDSTREAM		119.13	320 274 8870	01-521-000-0000-6203	091133123		N
	<b>Warrant #</b>	<b>243077</b>	<b>Total...</b>					
			<b>119.13</b>					
74323	WRIGHT COUNTY COMMUNITY ACTION		1,070.00	C&TC OUTREACH - STAFF HRS	11-450-473-0010-6102			N
						07/24/2017	09/29/2017	
	<b>Warrant #</b>	<b>243078</b>	<b>Total...</b>					
			<b>1,070.00</b>					
1241	WRIGHT COUNTY COURT ADMINISTRATION		60.00	86 JV 16 4922 JUVRESTPROG/AMF	02-025-000-0000-6859			N
	<b>Warrant #</b>	<b>243079</b>	<b>Total...</b>					
			<b>60.00</b>					
4433	XCEL ENERGY		15.32	LIGHT IN DELANO	03-330-000-0000-6543	302278397		N
4433			23.63	LIGHT IN WAVERLY	03-330-000-0000-6543	304042728		N
4433			31.14	LIGHT IN ANNANDALE	03-330-000-0000-6543	304120709		N
4433			29.15	LIGHT CSAH 36 INV 51-001	03-330-000-0000-6543	16381926		N
4433			29.26	LIGHT IN ANNANDALE	03-330-000-0000-6543	303891223		N
4433			9.62	OVERHEAD LIGHT	03-330-000-0000-6543	225278		N
4433			14.20	EDMONSON	03-330-000-0000-6543	304225458		N
4433			10.24	ROAD NOT DETERMINED YET	03-330-000-0000-6543	225279		N
4433			10.87	EDMONSON	03-330-000-0000-6543	304225459		N
4433			26.63	LIGHT IN ANNANDALE	03-330-000-0000-6543	304120710		N
4433			24.11	LIGHT IN MONTROSE	03-330-000-0000-6543	304042727		N
4433			105.74	OVERHEAD LIGHT	03-330-000-0000-6543	225280		N
4433			21.44	LIGHT IN ST MICH 51-001	03-330-000-0000-6543	10822677		N
4433			23.49	LIGHT HOWARD LAKE	03-330-000-0000-6543	304120711		N
4433			23.88	LIGHT HOWARD LAKE	03-330-000-0000-6543	304120712		N
	<b>Warrant #</b>	<b>243080</b>	<b>Total...</b>					
			<b>398.72</b>					
900	ZEE MEDICAL SERVICE		142.10	1ST AID SUPPLIES PW BUILDING	03-380-000-0000-6520	54034535		N
	<b>Warrant #</b>	<b>243081</b>	<b>Total...</b>					
			<b>142.10</b>					



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10/12/2017

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Warrant Form **CHEK**  
Commissioner's Warrants

**\*\*\* WRIGHT COUNTY \*\*\***

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Approved 10/12/2017  
Pay Date 10/12/2017



<b>Warrant Form</b>	<b>CHEK</b>	<b>Total...</b>	<b>202,153.96</b>	<b>393 Transactions</b>
		<b>Final Total...</b>	<b>202,153.96</b>	<b>393 Transactions</b>

**\*\*\* WRIGHT COUNTY \*\*\***



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	146,122.25	GENERAL REVENUE FUND	-	146,122.25
2	1,926.02	RESERVES FUND	-	1,926.02
3	8,421.28	ROAD AND BRIDGE FUND	-	8,421.28
11	33,884.67	HUMAN SERVICES FUND	-	33,884.67
34	9,144.00	CAPITAL IMPROVEMENTS FL	-	9,144.00
41	2,650.63	DITCH FUND	-	2,650.63
71	5.11	HISTORIAN	-	5.11
	202,153.96	TOTAL	- TOTAL ACH	202,153.96 TOTAL NON-ACH

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Approved  
Pay Date 10/13/2017



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2494	HEALTH PARTNERS	5,072.94	OCTOBER 2017		01-005-000-0000-6153			N
2494		29,957.59	OCTOBER 2017		01-025-000-0000-6153			N
2494		11,216.02	OCTOBER 2017		01-031-000-0000-6153			N
2494		25,871.72	OCTOBER 2017		01-041-000-0000-6153			N
2494		20,256.90	OCTOBER 2017		01-063-000-0000-6153			N
2494		27,705.04	OCTOBER 2017		01-091-000-0000-6153			N
2494		5,062.51	OCTOBER 2017		01-100-000-0000-6859			N
2494		9,707.77	OCTOBER 2017		01-101-000-0000-6153			N
2494		7,283.01	OCTOBER 2017		01-103-000-0000-6153			N
2494		17,871.81	OCTOBER 2017		01-105-000-0000-6153			N
2494		13,562.51	OCTOBER 2017		01-107-000-0000-6153			N
2494		14,070.33	OCTOBER 2017		01-111-000-0000-6153			N
2494		3,246.59	OCTOBER 2017		01-121-000-0000-6153			N
2494		168,894.48	OCTOBER 2017		01-201-000-0000-6153			N
2494		65,098.37	OCTOBER 2017		01-250-000-0000-6153			N
2494		11,776.12	OCTOBER 2017		01-521-000-0000-6153			N
2494		693.08	OCTOBER 2017		01-603-000-0000-6153			N
2494		642.17	OCTOBER 2017		02-282-000-0000-6153			N
2494		4,155.57	OCTOBER 2017		03-310-000-0000-6153			N
2494		12,006.57	OCTOBER 2017		03-320-000-0000-6153			N
2494		25,409.13	OCTOBER 2017		03-330-000-0000-6153			N
2494		6,502.79	OCTOBER 2017		03-340-000-0000-6153			N
2494		31,160.74	OCTOBER 2017		11-420-600-0010-6153			N
2494		7,624.43	OCTOBER 2017		11-420-600-0020-6153			N
2494		9,137.07	OCTOBER 2017		11-420-600-0030-6153			N
2494		17,283.21	OCTOBER 2017		11-420-640-0010-6153			N
2494		103,675.84	OCTOBER 2017		11-430-700-0010-6153			N
2494		14,460.14	OCTOBER 2017		11-430-700-0020-6153			N
2494		28,852.20	OCTOBER 2017		11-450-430-0010-6153			N
2494		4,206.59	OCTOBER 2017		11-450-430-0020-6153			N
2494		2,874.55	OCTOBER 2017		71-505-000-0000-6153			N
2494		7,069.71	OCTOBER 2017		72-605-000-0000-6153			N
<b>Warrant #</b>	<b>243082</b>	<b>Total...</b>	<b>712,407.50</b>					
<b>Warrant Form</b>	<b>CHEK</b>	<b>Total...</b>	<b>712,407.50</b>	<b>32 Transactions</b>				
	<b>Final Total...</b>	<b>712,407.50</b>	<b>32 Transactions</b>					

**\*\*\* WRIGHT COUNTY \*\*\***

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Approved  
Pay Date 10/13/2017



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	437,346.79	GENERAL REVENUE FUND	-	437,346.79
2	642.17	RESERVES FUND	-	642.17
3	48,074.06	ROAD AND BRIDGE FUND	-	48,074.06
11	216,400.22	HUMAN SERVICES FUND	-	216,400.22
71	2,874.55	HISTORIAN	-	2,874.55
72	7,069.71	SOIL AND WATER	-	7,069.71
	712,407.50	TOTAL	- TOTAL ACH	712,407.50 TOTAL NON-ACH

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6158	ARAMARK SERVICES INC	10,696.10	INMATE MEALS 09/21/17-09/27/17	01-250-000-0000-6459	20072330000276	N
6158		10,253.26	INMATE MEALS 09/28/17-10/04/17	01-250-000-0000-6459	20072330000278	N
6158		101.50	IC SANDWICHES 9/24/17	02-230-000-0000-6801	20072330000277	N
6158		75.25	IC SANDWICHES 10/01/17	02-230-000-0000-6801	20072330000279	N
	<b>Warrant # 243083</b>	<b>Total...</b>	<b>21,126.11</b>			
207	ASSOCIATION OF MN COUNTIES	1,875.00	AMC CONFERENCE 12/4/17 X5	01-005-000-0000-6338	48242	N
207		375.00	AMC CONFERENCE 12/4/17 COORD	01-031-000-0000-6338	48242	N
	<b>Warrant # 243084</b>	<b>Total...</b>	<b>2,250.00</b>			
1272	BDS LAUNDRY SYSTEMS	175.56	CYCLE WASHER VACUUM SVC	01-250-000-0000-6301	SOI0128422	N
	<b>Warrant # 243085</b>	<b>Total...</b>	<b>175.56</b>			
767	BOARMAN KROOS VOGEL GROUP INC	118,617.53	PROF SVCS THRU 9/25/17 COURTS	34-162-000-0000-6605	44042	N
	<b>Warrant # 243086</b>	<b>Total...</b>	<b>118,617.53</b>			
881	BOB BARKER COMPANY INC	35.24	CLIPPERS FOR MEDICAL	01-250-000-0000-6458	UTI.433469	N
	<b>Warrant # 243087</b>	<b>Total...</b>	<b>35.24</b>			
9412	BUREAU OF CRIMINAL APPREHENSION	120.00	CJDN ACCESS FEE BCA 14374	01-025-000-0000-6260	00437768	N
	<b>Warrant # 243088</b>	<b>Total...</b>	<b>120.00</b>			
2609	CENTURYLINK	0.09	PHONE BOOK LISTING	01-005-000-0000-6203	6121258018090	N
2609		3.79	PHONE BOOK LISTING	01-013-000-0000-6203	6121258018090	N
2609		5.09	PHONE BOOK LISTING	01-025-000-0000-6203	6121258018090	N
2609		0.84	PHONE BOOK LISTING	01-031-000-0000-6203	6121258018090	N
2609		1.90	PHONE BOOK LISTING	01-041-000-0000-6203	6121258018090	N
2609		1.60	PHONE BOOK LISTING	01-063-000-0000-6203	6121258018090	N
2609		2.25	PHONE BOOK LISTING	01-091-000-0000-6203	6121258018090	N
2609		0.31	PHONE BOOK LISTING	01-101-000-0000-6203	6121258018090	N
2609		0.37	PHONE BOOK LISTING	01-103-000-0000-6203	6121258018090	N
2609		1.32	PHONE BOOK LISTING	01-105-000-0000-6203	6121258018090	N
2609		1.92	PHONE BOOK LISTING	01-107-000-0000-6203	6121258018090	N
2609		1.42	PHONE BOOK LISTING	01-121-000-0000-6203	6121258018090	N
2609		8.31	PHONE BOOK LISTING	01-201-000-0000-6203	6121258018090	N
2609		3.82	PHONE BOOK LISTING	01-250-000-0000-6203	6121258018090	N
2609		0.97	PHONE BOOK LISTING	01-521-000-0000-6203	6121258018090	N
2609		0.58	PHONE BOOK LISTING	01-603-000-0000-6203	6121258018090	N
2609		1.98	PHONE BOOK LISTING	03-310-000-0000-6203	6121258018090	N
2609		10.26	PHONE BOOK LISTING	11-420-600-0020-6203	6121258018090	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2609	CENTURYLINK	19.46	PHONE BOOK LISTING	11-430-700-0020-6203	6121258018090	N
2609		5.67	PHONE BOOK LISTING	11-450-430-0020-6203	6121258018090	N
2609		0.05	PHONE BOOK LISTING	71-505-000-0000-6203	6121258018090	N
	<b>Warrant #</b>	<b>243089</b>	<b>Total...</b>	<b>72.00</b>		
3150	CES IMAGING	84.18	INK CARTRIDGE	01-107-000-0000-6411	074371	N
	<b>Warrant #</b>	<b>243090</b>	<b>Total...</b>	<b>84.18</b>		
5357	ELECTION SYSTEMS & SOFTWARE INC	1,712.51	CODING NOV 2017 SCHOOL ELECT	01-071-000-0000-6411	1021641	N
5357		14,073.75	FIRMWARE LIC AUTOMARK M100 DS2	01-071-000-0000-6411	1021564	N
	<b>Warrant #</b>	<b>243091</b>	<b>Total...</b>	<b>15,786.26</b>		
2078	FIDELITY SECURITY LIFE/EYEMED VISION (	13.60	REBECCA HOWEL PMT FOR EYE MED	01-100-000-0000-6859		N
	<b>Warrant #</b>	<b>243092</b>	<b>Total...</b>	<b>13.60</b>		
1203	GABRIEL/CATHLEEN	100.00	PR 17 5011 APPEARANCE 10/9/17	01-013-000-0000-6270		N
1203		100.00	FA 12 3131 APPEARANCE 10/12/17	01-013-000-0000-6270		N
1203		100.00	PR 17 4797 APPEARANCE 10/13/17	01-013-000-0000-6270		N
1203		100.00	FA 10 7228 APPEARANCE 10/12/17	01-013-000-0000-6270		N
1203		100.00	PR 17 5007 APPEARANCE 10/9/17	01-013-000-0000-6270		N
1203		100.00	FA 08 8023 APPEARANCE 10/12/17	01-013-000-0000-6270		N
1203		100.00	FA 15 6364 APPEARANCE 10/12/17	01-013-000-0000-6270		N
	<b>Warrant #</b>	<b>243093</b>	<b>Total...</b>	<b>700.00</b>		
423	JOHNSON LARSON PETERSON PA	442.00	PR 17 3587 HOURLY 9/15-9/29/17	01-013-000-0000-6270		N
423		297.50	PR 17 4777 HOURLY 9/26-9/29/17	01-013-000-0000-6270		N
	<b>Warrant #</b>	<b>243094</b>	<b>Total...</b>	<b>739.50</b>		
1298	JONES LAW OFFICE	75.00	PR 10 5804 HOURLY 9/1-9/28/17	01-013-000-0000-6270		N
1298		8.50	PR 07 1647 HOURLY 9/1-9/22/17	01-013-000-0000-6270		N
	<b>Warrant #</b>	<b>243095</b>	<b>Total...</b>	<b>83.50</b>		
514	KNIFE RIVER	22,960.72	CONT 1601 2016 OL	03-325-000-0000-6350	6-FINAL	N
514		242.03	CONT 1601 CSAH 19 HANOVER	03-330-000-0000-6542	6-FINAL	N
514		1,797.25	CONT 1601 NEW PW BLDG PARKING	34-161-000-0000-6605	6-FINAL	N
	<b>Warrant #</b>	<b>243096</b>	<b>Total...</b>	<b>25,000.00</b>		
4834	LASER ETCH TECHNOLOGIES LLC	340.00	LOGO PRIZES ETCH WATER BOTTLES	01-100-000-0000-6808	4143	N
	<b>Warrant #</b>	<b>243097</b>	<b>Total...</b>	<b>340.00</b>		
2623	LIMAN POST & BEAM	31,765.00	HAIL CLAIM PARKS 17AR0024	01-100-000-0000-6353	17AR0024	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 243098</b>	<b>Total... 31,765.00</b>				
42525	MAPLE LAKE MESSENGER INC	122.20	LEGAL AD LAKE IMP DIST HEARING	01-031-000-0000-6235	9292017	N
	<b>Warrant # 243099</b>	<b>Total... 122.20</b>				
3413	MEND CORRECTIONAL CARE PLLC	62.60	VENTOLIN/ALBUTEROL/LORAZPAM	01-250-000-0000-6458	2901	N
3413		7,816.67	2017 SEPT NURSING ADDENDUM SVC	01-250-000-0000-6458	2924	N
3413		266.20	8 PANEL/MTD URINE/K2 DRUG TEST	01-250-000-0000-6458	2912	N
	<b>Warrant # 243100</b>	<b>Total... 8,145.47</b>				
2118	MIDWEST PROTECTION AGENCY INC	540.00	INMATE GUARDING 12 HRSX45.00	01-250-000-0000-6261	2017 1009	N
	<b>Warrant # 243101</b>	<b>Total... 540.00</b>				
284	MN COUNTIES COMPUTER COOPERATIVE	132.90	3RD QTR SHARED MTG EXP 2017	01-041-000-0000-6260	2Y17010170	N
	<b>Warrant # 243102</b>	<b>Total... 132.90</b>				
871	MN TRANSPORTATION ALLIANCE	110.00	2017 ANNUAL MTG POTTER 11/8/17	01-005-000-0000-6338		N
	<b>Warrant # 243103</b>	<b>Total... 110.00</b>				
1975	MN UC FUND	5,927.38	3RD QTR 17 UNEMPLOYMENT	01-100-000-0000-6179		N
1975		2,710.03	3RD QTR 17 UNEMPLOYMENT	03-380-000-0000-6179		N
1975		12,921.37	3RD QTR 17 UNEMPLOYMENT	11-480-000-0000-6899		N
	<b>Warrant # 243104</b>	<b>Total... 21,558.78</b>				
2658	MONTICELLO TOWING LLC	500.00	TOW 17031054	01-201-000-0000-6261	22214	N
	<b>Warrant # 243105</b>	<b>Total... 500.00</b>				
297	MPLS CLINIC OF NEUROLOGY	142.91	SVCS MERCY HSP IP JMP SHERBURN	01-250-000-0000-6458	1021268P371977	N
	<b>Warrant # 243106</b>	<b>Total... 142.91</b>				
3921	OFFICE DEPOT	122.32	SUPPLIES 968947030001	01-107-000-0000-6411		N
3921		66.49	SUPPLIES 966670811001	01-250-000-0000-6411		N
3921		237.56	SUPPLIES 968424679001	01-250-000-0000-6411		N
3921		26.99	SUPPLIES 968419391001	01-250-000-0000-6411		N
3921		42.58	SUPPLIES 968424931001	01-250-000-0000-6411		N
3921		202.93	SUPPLIES 968419391001	02-230-000-0000-6801		N
	<b>Warrant # 243107</b>	<b>Total... 698.87</b>				
3998	PREMIER BIOTECH LABS LLC	216.30	14 CONFIRMATION PANELS 185988	01-025-000-0000-6263	L306680	N
	<b>Warrant # 243108</b>	<b>Total... 216.30</b>				
4788	RALSTON/MATTHEW	136.00	JV 17 1886 HOURLY 9/10-9/11/17	01-013-000-0000-6270		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
4788	RALSTON/MATTHEW	178.50	JV 17 1219 HOURLY 9/5-9/18/17	01-013-000-0000-6270		N
	<b>Warrant # 243109</b>	<b>Total...</b>				
		<b>314.50</b>				
3458	RIDLEY/GLENDA	175.00	PR 17 3705 VISITOR'S CLAIM	01-013-000-0000-6261		N
3458		920.00	PR 13 3796 HOURLY 9/1-9/30/17	01-013-000-0000-6270		N
3458		439.50	PR 12 6741 HOURLY 9/12-9/28/17	01-013-000-0000-6270		N
3458		632.50	PR 13 4852 HOURLY 9/5-9/28/17	01-013-000-0000-6270		N
3458		205.00	PR 14 4619 HOURLY 9/5-9/17/17	01-013-000-0000-6270		N
	<b>Warrant # 243110</b>	<b>Total...</b>				
		<b>2,372.00</b>				
4121	RTS DRUG TESTING	300.00	MONTHLY NON DOT DRUG TESTING	01-100-000-0000-6261	10947	N
	<b>Warrant # 243111</b>	<b>Total...</b>				
		<b>300.00</b>				
3636	SELECT ACCOUNT	1,209.96	OCT 2017 PARTICIPANT FEE	01-100-000-0000-6261		N
3636		102.84	OCT 2017 PARTICIPANT FEE	03-310-000-0000-6261		N
3636		165.21	OCT 2017 PARTICIPANT FEE	11-420-600-0020-6153		N
3636		313.35	OCT 2017 PARTICIPANT FEE	11-430-700-0020-6153		N
3636		91.16	OCT 2017 PARTICIPANT FEE	11-450-430-0020-6153		N
3636		6.22	OCT 2017 PARTICIPANT FEE	71-505-000-0000-6261		N
3636		23.76	OCT 2017 PARTICIPANT FEE	72-605-000-0000-6261		N
	<b>Warrant # 243112</b>	<b>Total...</b>				
		<b>1,912.50</b>				
5052	SRF CONSULTING GROUP INC	35.00	HWY 55 CONSULTING FEE	76-076-000-0000-6261	05138-01-44	N
	<b>Warrant # 243113</b>	<b>Total...</b>				
		<b>35.00</b>				
3435	THRIFTY WHITE PHARMACY	4,787.29	SEPT 2017 PRIVATE ACCTS 783586	01-250-000-0000-6458	783586 SEPT	N
3435		258.01	SEPT 2017 JAIL STOCK MEDS	01-250-000-0000-6458	783585 SEPT	N
	<b>Warrant # 243114</b>	<b>Total...</b>				
		<b>5,045.30</b>				
1241	WRIGHT COUNTY COURT ADMINISTRATION	30.00	86 JV 16 4922 JUVRESTPROG/AMF	02-025-000-0000-6859		N
	<b>Warrant # 243115</b>	<b>Total...</b>				
		<b>30.00</b>				
74329	WRIGHT COUNTY JAIL ADMIN	6.00	DOC INMATE TRAIN RIDE 254030	01-250-000-0000-6261	100417	N
	<b>Warrant # 243116</b>	<b>Total...</b>				
		<b>6.00</b>				
	<b>Warrant Form CHEK</b>	<b>Total...</b>	<b>259,091.21</b>	<b>90 Transactions</b>		
	<b>Final Total...</b>	<b>259,091.21</b>	<b>90 Transactions</b>			



**\*\*\* WRIGHT COUNTY \*\*\***



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	98,657.64	GENERAL REVENUE FUND	-	98,657.64
2	409.68	RESERVES FUND	-	409.68
3	26,017.60	ROAD AND BRIDGE FUND	-	26,017.60
11	13,526.48	HUMAN SERVICES FUND	-	13,526.48
34	120,414.78	CAPITAL IMPROVEMENTS FL	-	120,414.78
71	6.27	HISTORIAN	-	6.27
72	23.76	SOIL AND WATER	-	23.76
76	35.00	HWY 55 CORRIDOR FUND	-	35.00
	259,091.21	TOTAL	- TOTAL ACH	259,091.21 TOTAL NON-ACH