

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

WARRANT REGISTER
Auditor 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>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
50872	TAX TRANSFER ACCOUNT	5.15	Receipt Nbr 187476	12/13/2017		01-041-000-0000-5501			N
50872		2.06	Receipt Nbr 187833	12/29/2017		01-100-000-0000-6859			N
50872		2.06	Receipt Nbr 187665	12/22/2017		01-100-000-0000-6859			N
50872		1.03	Receipt Nbr 187446	12/13/2017		01-100-000-0000-6859			N
50872		2.06	Receipt Nbr 187767	12/27/2017		01-100-000-0000-6859			N
50872		2.06	Receipt Nbr 187559	12/15/2017		01-100-000-0000-6859			N
50872		0.48	Receipt Nbr 187404	12/11/2017		01-101-000-0000-5501			N
50872		4.60	Receipt Nbr 187581	12/18/2017		01-101-000-0000-5501			N
50872		4.05	Receipt Nbr 187681	12/22/2017		01-101-000-0000-5501			N
50872		5.98	Receipt Nbr 187289	12/05/2017		01-101-000-0000-5501			N
50872		2.27	Receipt Nbr 187843	12/29/2017		01-101-000-0000-5501			N
50872		0.96	Receipt Nbr 187781	12/27/2017		01-101-000-0000-5501			N
50872		4.95	Receipt Nbr 187495	12/14/2017		01-101-000-0000-5501			N
50872		39.62	Receipt Nbr 187430	12/12/2017		01-101-000-0000-5501			N
50872		0.48	Receipt Nbr 187315	12/06/2017		01-101-000-0000-5501			N
50872		3.37	Receipt Nbr 187226	12/04/2017		01-101-000-0000-5501			N
50872		1.51	Receipt Nbr 187552	12/15/2017		01-101-000-0000-5501			N
50872		0.48	Receipt Nbr 187627	12/20/2017		01-101-000-0000-5501			N
50872		3.37	Receipt Nbr 187263	12/05/2017		01-101-000-0000-5501			N
50872		0.96	Receipt Nbr 187430	12/12/2017		01-101-000-0000-5501			N
50872		6.94	Receipt Nbr 187607	12/20/2017		01-101-000-0000-5501			N
50872		3.85	Receipt Nbr 187480	12/13/2017		01-101-000-0000-5501			N
50872		6.18	Receipt Nbr 187377	12/08/2017		01-101-000-0000-5501			N
50872		66.34	Receipt Nbr 187404	12/11/2017		01-101-000-0000-5501			N
50872		5.22	Receipt Nbr 187793	12/28/2017		01-101-000-0000-5501			N
50872		1.72	Receipt Nbr 187341	12/07/2017		01-101-000-0000-5501			N
50872		104.52	Receipt Nbr 187793	12/28/2017		01-101-000-0000-5501			N
50872		0.26	Receipt Nbr 187834	12/29/2017		01-105-000-0000-5830			N
50872		4.81	Receipt Nbr 31358	12/28/2017		03-380-000-0000-5830			N
50872		2.06	Receipt Nbr 31363	12/28/2017		03-380-000-0000-5830			N
50872		4.81	Receipt Nbr 31330	12/21/2017		03-380-000-0000-5830			N
50872		0.27	Receipt Nbr 31330	12/21/2017		03-380-000-0000-5830			N
50872		5.84	Receipt Nbr 31363	12/28/2017		03-380-000-0000-5830			N
50872		5.84	Receipt Nbr 31330	12/21/2017		03-380-000-0000-5830			N
50872		5.84	Receipt Nbr 31361	12/28/2017		03-380-000-0000-5830			N
Warrant #	704578	Total...	312.00						
Warrant Form	CHEK	Total...	312.00		35 Transactions				

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 01/03/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	282.53	GENERAL REVENUE FUND	-	282.53
3	29.47	ROAD AND BRIDGE FUND	-	29.47
	312.00	TOTAL	- TOTAL ACH	312.00 TOTAL NON-ACH

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

WARRANT REGISTER
Commissioner Warrants



<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>	
594	3 D SPECIALTIES INC	4,179.78	TELESPAR POSTS		03-330-000-0000-6539	200723		N
						12/21/2017	12/21/2017	
	Warrant #	244719	Total...	4,179.78				
6076	ABILITY NETWORK, INC	730.27	ACE LICENSE/SUPPORT FEE		11-430-700-0010-6260	17R-0005338		N
						01/01/2018	12/31/2018	
6076		730.28	ACE LICENSE /SUPPORT FEE		11-450-430-0010-6260	17R-0005338		N
						01/01/2018	12/31/2018	
	Warrant #	244720	Total...	1,460.55				
3809	ADVANCED GRAPHIX INC	11.25	MISSION STATEMENT SIGN		11-420-600-0020-6411	198456		N
						12/13/2017	12/13/2017	
3809		21.34	MISSION STATEMENT SIGN		11-430-700-0020-6411	198456		N
						12/13/2017	12/13/2017	
3809		6.21	MISSION STATEMENT SIGN		11-450-430-0020-6411	198456		N
						12/13/2017	12/13/2017	
	Warrant #	244721	Total...	38.80				
1168	ALL STATE COMMUNICATIONS INC	630.00	HORIZONTAL STATION CABLING		01-250-000-0000-6621	272161	49959	N
						12/21/2017	12/21/2017	
	Warrant #	244722	Total...	630.00				
4300	ALTERNATIVE BUSINESS FURNITURE INC	316.80	WALL TRACK FOR GRAHAM OFFICE		01-111-000-0000-6621	57534		N
						12/27/2017	12/27/2017	
4300		979.32	LATERAL FILE FOR GRAHAM OFFICE		01-111-000-0000-6621	57475		N
						12/27/2017	12/27/2017	
4300		5,665.10	TABLES AND CHAIRS		03-310-000-0000-6621	57217		N
						12/27/2017	12/27/2017	
	Warrant #	244723	Total...	6,961.22				
737	AMERICAN PRESSURE INC	1,200.00	UNDERCARRIAGE WASHER FOR SHOP		01-521-000-0000-6698	99231		N
						01/02/2018	01/02/2018	
	Warrant #	244724	Total...	1,200.00				
6156	AMERIPRIDE SERVICES	53.36	SHOP SUPPLIES DEC 26		03-340-000-0000-6411	0998418		N
						12/26/2017	12/26/2017	
	Warrant #	244725	Total...	53.36				
392	ANOKA COUNTY - MEDICAL EXAMINER	80,352.25	1ST QTR APPROPRIATION		01-225-000-0000-6261	2018		N
						01/01/2018	01/01/2018	
	Warrant #	244726	Total...	80,352.25				

***** 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>	
207	ASSOCIATION OF MN COUNTIES	1,584.56	MACSSA 2018 ANNUAL DUES	11-420-600-0020-6245	49181		N
					01/01/2018	12/31/2018	
207		3,005.20	MACSSA 2018 ANNUAL DUES	11-430-700-0020-6245	49181		N
					01/01/2018	12/31/2018	
207		3,026.00	LPHA 2018 ANNUAL DUES	11-450-430-0010-6245	49099		N
					01/01/2018	12/31/2018	
207		874.24	MACSSA 2018 ANNUAL DUES	11-450-430-0020-6245	49181		N
					01/01/2018	12/31/2018	
Warrant #	244727	Total...	8,490.00				
4858	BUFFALO AUTO VALUE	527.50	BATTERIES	03-340-000-0000-6571	82140757		N
					12/27/2017	12/27/2017	
4858		305.98	BATT FOR SHER UNIT 3850	03-340-000-0000-6574	82140841		N
					12/28/2017	12/28/2017	
Warrant #	244728	Total...	833.48				
1075	BUFFALO/CITY OF	14.05	LIGHT ON CR 34	03-330-000-0000-6543	09190000		N
					10/31/2017	11/30/2017	
1075		14.05	LIGHT ON CR 35	03-330-000-0000-6543	16090100		N
					10/31/2017	11/30/2017	
1075		4,252.04	11 070060 02	73-845-000-0000-6411			N
					12/31/2017	12/31/2017	
Warrant #	244729	Total...	4,280.14				
9412	BUREAU OF CRIMINAL APPREHENSION	120.00	CJDN ACCESS FEE (BCA)	01-025-000-0000-6260	0453911		N
					10/01/2017	12/31/2017	
9412		120.00	FOURTH QUARTER BILLING	01-091-000-0000-6385	453910		N
					10/01/2017	12/31/2017	
Warrant #	244730	Total...	240.00				
3654	C & C EMBROIDERY	60.00	EMB LOGO SAFETY JACKET T.W	03-380-000-0000-6520	2560		N
					12/27/2017	12/27/2017	
Warrant #	244731	Total...	60.00				
7544	CENTRA SOTA COOPERATIVE - BUFFALO	1,850.30	DIESEL FUEL	03-340-000-0000-6563	61009268		N
					12/29/2017	12/29/2017	
7544		1,304.77	DIESEL FUEL	03-340-000-0000-6563	6216493		N
					12/28/2017	12/28/2017	
7544		1,268.21	DIESEL FUEL	03-340-000-0000-6563	61009255		N
					12/28/2017	12/28/2017	
7544		1,512.86	DIESEL FUEL	03-340-000-0000-6563	61009257		N
					12/29/2017	12/29/2017	

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

WARRANT REGISTER
Commissioner Warrants



<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>	
7544	CENTRA SOTA COOPERATIVE - BUFFALO	17,329.80	UNLEADED FUEL		03-340-000-0000-6564	8105088		N
	Warrant # 244732	Total...				12/28/2017	12/28/2017	
6401	COMM OF MMB, TREAS DIV	14.33	ONLINE AUCTION 11/28/2017	4344	84-000-000-0000-2112			N
	Warrant # 244733	Total...				12/29/2017	12/29/2017	
1817	COMPASS MINERALS AMERICA INC	2,785.73	HWY SALT OTSEGO SHOP		03-330-000-0000-6533	140667		N
1817		2,652.78	HWY SALT BUFFALO SHOP		03-330-000-0000-6533	12/15/2017	12/15/2017	N
1817		1,330.44	HWY SALT BUFFALO SHOP		03-330-000-0000-6533	151113	12/28/2017	N
1817		2,759.42	HWY SALT OTSEGO SHOP		03-330-000-0000-6533	149988	12/27/2017	N
1817		2,700.97	HWY SALT OTSEGO SHOP		03-330-000-0000-6533	12/27/2017	12/27/2017	N
	Warrant # 244734	Total...				12/28/2017	12/28/2017	
438	COTTENS INC	44.74	HWY REPAIR PART		03-340-000-0000-6574	149991	12/27/2017	N
438		29.16	HWY REPAIR PART		03-340-000-0000-6574	644954	12/28/2017	N
438		9.09	HWY REPAIR PART		03-340-000-0000-6574	645019	12/29/2017	N
438		9.29	HWY REPAIR PART		03-340-000-0000-6574	644131	12/29/2017	N
	Warrant # 244735	Total...				645027	12/29/2017	
2828	CUSTOM TOWING LLC	275.00	TOW 17039852		01-201-000-0000-6261			N
	Warrant # 244736	Total...				12/30/2017	12/30/2017	
19621	ECM PUBLISHERS INC	39.00	SUBSCRIPTION		01-025-000-0000-6235	7088		N
	Warrant # 244737	Total...				01/01/2018	01/01/2018	
3249	FELGER/KENNETH	360.00	PLANNING COMMISSION PER DIEM		01-107-000-0000-6114			N
3249		63.00	126 MILES		01-107-000-0000-6114	10/19/2017	12/28/2017	N
						10/19/2017	12/28/2017	

***** 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>
	Warrant # 244738	Total... 423.00				
2078	FIDELITY SECURITY LIFE/EYEMED VISION C	13.60	BECKY HOWELL EYEMED COBRA	01-100-000-0000-6859	163363047	N
					01/01/2018	01/01/2018
	Warrant # 244739	Total... 13.60				
1203	GABRIEL/CATHLEEN	7,280.00	JANUARY	01-013-000-0000-6270	2018	N
					01/01/2018	01/01/2018
	Warrant # 244740	Total... 7,280.00				
7361	GIRARDS BUSINESS SOLUTIONS INC	23.99	CANON PIXMA 245 INK CARTRIDGE	01-041-000-0000-6411	91899	N
					12/27/2017	12/27/2017
7361		8.50	SHIPPING & HANDLING	01-041-000-0000-6411	91899	N
					12/27/2017	12/27/2017
	Warrant # 244741	Total... 32.49				
3334	GOODPOINT TECHNOLOGY	2,250.00	ANNUAL SUPPORT FEE 2018	03-310-000-0000-6385	3806	N
	Warrant # 244742	Total... 2,250.00				
7338	GOPHER STATE ONE CALL	27.00	HWY LOCATES FOR DEC	03-330-000-0000-6543	7121500	N
					12/01/2017	12/31/2017
	Warrant # 244743	Total... 27.00				
1924	GREAT RIVER REGIONAL LIBRARY	535,927.25	1ST QTR APPROPRIATIONS	01-100-000-0000-6916	2018	N
					01/01/2018	03/31/2018
	Warrant # 244744	Total... 535,927.25				
29751	HENNEPIN COUNTY SHERIFF	80.00	SERVICE FEES STATE V SAMMONS	01-091-000-0000-6261	79559	N
					12/28/2017	12/28/2017
	Warrant # 244745	Total... 80.00				
4817	HERALD JOURNAL PUBLISHING INC	13.50	PUBLICATION FEES LEGAL NOTICES	01-107-000-0000-6235		N
					12/01/2017	12/29/2017
	Warrant # 244746	Total... 13.50				
3492	HEURING/ERIK JOSEPH	1,250.00	JANUARY	01-100-000-0000-6261	2018	N
					01/01/2018	01/01/2018
	Warrant # 244747	Total... 1,250.00				
1563	HOUSTON ENGINEERING INC	4,905.23	CONSULTANT FEE FOR 1W1P	74-843-070-0000-6102	37124	N
					12/05/2017	12/05/2017
	Warrant # 244748	Total... 4,905.23				

***** 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>	
4938	HYBRIDGE IMAGING LLC	12,772.00		IMAGING SURVEY JOB PACKETS	02-101-000-0000-6622	2242	49847 N
					12/19/2017	12/19/2017	
	Warrant #	244749	Total...	12,772.00			
33161	INITIATIVE FOUNDATION	3,500.00		1st 1/2 APPROPRIATIONS	01-100-000-0000-6915	2018	N
					01/01/2018	01/01/2018	
	Warrant #	244750	Total...	3,500.00			
4506	INSPEC	1,003.00		2017 PWB PARTIAL ROOF REPLACEM	34-150-000-0000-6605	3069	N
					12/27/2017	12/27/2017	
4506		700.00		2017 PWB PARTIAL ROOF REPLACEM	34-150-000-0000-6605	3068	N
					12/27/2017	12/27/2017	
	Warrant #	244751	Total...	1,703.00			
159	INTEGRATED FIRE & SECURITY	252.50		REPAIR TO HWY CARD ACCESS READ	01-111-000-0000-6301	71686	N
					12/21/2017	12/21/2017	
	Warrant #	244752	Total...	252.50			
7366	KARELS TOWING	208.00		TOW 17039281	01-201-000-0000-6261		N
					12/24/2017	12/24/2017	
	Warrant #	244753	Total...	208.00			
1066	MANEY INTERNATIONAL INC	525.91		HWY REPAIR PARTS	03-340-000-0000-6574	771230	N
					12/22/2017	12/22/2017	
1066		121.37		HWY REPAIR PARTS	03-340-000-0000-6574	771308	N
					12/22/2017	12/22/2017	
	Warrant #	244754	Total...	647.28			
5486	MARCO	691.00		12/15/2017-01/15/2018	01-025-000-0000-6343	346813215	N
						12/15/2017	01/15/2018
5486		856.60		12/20/2017-01/20/2018	01-091-000-0000-6343	347232704	N
						12/20/2017	01/20/2018
5486		594.00		12/15/2017-01/15/2018	01-107-000-0000-6343	346879265	N
						12/15/2017	01/15/2018
5486		314.00		12/15/2017-01/15/2018	01-521-000-0000-6343	346879323	N
						12/15/2017	01/15/2018
	Warrant #	244755	Total...	2,455.60			
1611	MEEKER COUNTY SHERIFF	70.00		SERVICE FEES STATE V WALDROP	01-091-000-0000-6261	2017-466	N
						12/22/2017	12/22/2017
	Warrant #	244756	Total...	70.00			
3413	MEND CORRECTIONAL CARE PLLC	36,614.52		JAN 2018 HEALTHCARE SERVICES	01-250-000-0000-6458	3062	N

***** 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>	
Warrant #	244757	Total...	36,614.52				
4914	MN ASSN OF COUNTY FEEDLOT OFFICERS	100.00		ANNUAL MEMBERSHIP DUES JANIKUL	01-107-000-0000-6245		N
					01/01/2018	01/01/2018	
4914		175.00		FEEDLOT CONFERENCE JANIKULA	01-107-000-0000-6338		N
					01/01/2018	01/01/2018	
Warrant #	244758	Total...	275.00				
284	MN COUNTIES COMPUTER COOPERATIVE	11,536.62		2018 CORRECTIONS USER FEES	01-025-000-0000-6260	2Y1801223	N
					01/01/2018	01/01/2018	
284		1,208.50		2018 CORRECTIONS USER DUES	01-025-000-0000-6260	2Y1801223	N
					01/01/2018	01/01/2018	
284		2,250.00		2018 OPTIMUM SOLUTIONS PROGRAM	01-031-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		1,208.33		2018 TAX USER GROUP DUES	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		600.00		2018 1ST QTR XEROX PTS ENHANCE	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		300.00		2018 JIC IFS ENHANCE FUND AUD	01-041-000-0000-6260	2Y1801224	N
					01/01/2018	01/01/2018	
284		1,208.33		2018 FIN/GENERAL GROUP DUES	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		1,150.00		2018 1ST QTR PAYMATE SUPPORT	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		8,195.00		2018 1ST QTR PROPERTY TAX SUPP	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		412.50		2018 1ST QTR XEROX PTS BETA	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		4,675.00		2018 IFS GENERAL SUPPORT AUD/T	01-041-000-0000-6260	2Y1801224	N
					01/01/2018	01/01/2018	
284		1,807.00		2018 TREAS FINANCIAL SUPPORT	01-041-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		300.00		2018 INFO SERV SUPPORT GROUP	01-063-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		750.00		2018 INFO SERV SUPPORT GROUP	01-063-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		1,208.33		2018 PROP INFO USERS DUES	01-105-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	
284		3,030.00		2018 1STQTR CAMAUSA MAINT/SUPP	01-105-000-0000-6260	2Y1801222	N
					01/01/2018	01/01/2018	

***** 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>	
284	MN COUNTIES COMPUTER COOPERATIVE	100.00	2018 TAX COURT USERS GROUP ENH	01-105-000-0000-6260	2Y1801222		N
					01/01/2018	01/01/2018	
284		500.00	2018 CAMAUSA ENHANCE FUND	01-105-000-0000-6260	2Y1801222		N
					01/01/2018	01/01/2018	
284		1,208.33	2018 CAMAUSA USER GROUP DUES	01-105-000-0000-6260	2Y1801222		N
					01/01/2018	01/01/2018	
284		750.00	2018 PROPERTY INFO USERS GROUP	01-105-000-0000-6260	2Y1801222		N
					01/01/2018	01/01/2018	
284		175.00	2018 CAMA BETA TESTING	01-105-000-0000-6260	2Y1801222		N
					01/01/2018	01/01/2018	
284		1,403.31	2018 IFS GENERAL SUPPORT CMHS	11-420-600-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		87.00	2018 JIC IFS ENHANCE FUND CMHS	11-420-600-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		38.38	2018 DUES FOR JIC CMHS SEATS	11-420-600-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		72.79	2018 DUES FOR JIC CMHS SEATS	11-430-700-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		165.00	2018 JIC IFS ENHANCE FUND CMHS	11-430-700-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		2,661.45	2018 IFS GENERAL SUPPORT CMHS	11-430-700-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		2,500.00	HEALTH INFO EXCHANGE	11-450-430-0010-6260	2Y1801229		N
					01/01/2018	12/31/2018	
284		1,208.33	MCCC USER GROUP ANNUAL DUES	11-450-430-0010-6260	2Y1801229		N
					01/01/2018	12/31/2018	
284		7,585.25	PHDOC SOFTWARE SUPPORT	11-450-430-0010-6260	2Y1801229		N
					01/01/2018	03/31/2018	
284		48.00	2018 JIC IFS ENHANCE FUND CMHS	11-450-430-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		774.24	2018 IFS GENERAL SUPPORT CMHS	11-450-430-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
284		21.18	2018 DUES FOR JIC CMHS SEATS	11-450-430-0020-6260	2Y1801224		N
					01/01/2018	01/01/2018	
Warrant #	244759	Total...	59,137.87				
2823	MN COUNTY ENGINEERS ASSOCIATION	50.00	18 MCEA MEMBER CH	03-310-000-0000-6245	MCEA		N
2823		600.00	18 MCEA MEMBERSHIP VH	03-310-000-0000-6245	NACE/MCEA		N
2823		50.00	18 MCEA MEMBER SB	03-320-000-0000-6338	MCEA		N
Warrant #	244760	Total...	700.00				

***** 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>	
46433	MN DEPT OF PUBLIC SAFETY	11.00	TAB RENEWAL FOR SIU VEHICLE	02-228-000-0000-6859			N
	Warrant # 244761	Total...			01/01/2018	01/01/2018	
600	MORRIES PARTS & SERVICE GROUP	20.56	HWY REPAIR PARTS	03-340-000-0000-6574	507971FO		N
	Warrant # 244762	Total...			12/28/2017	12/28/2017	
6224	MSC INDUSTRIAL SUPPLY CO	258.32	HWY REPAIR PARTS	03-340-000-0000-6574	17347260		N
6224		579.83	HWY REPAIR PARTS	03-340-000-0000-6574	17378950		N
	Warrant # 244763	Total...			12/11/2017	12/11/2017	
46487	MSSA INC	203.00	MSSA 2018 MEMBERSHIP DUES X7	11-420-600-0020-6245			N
46487		1,735.65	TRNG- MSSA CONF BLOCK RATE	11-420-600-0020-6335	01/01/2018	12/31/2018	N
46487		385.00	MSSA 2018 MEMBERSHIP DUES X7	11-430-700-0020-6245	01/01/2018	12/31/2018	N
46487		3,291.75	TRNG- MSSA CONF BLOCK RATE	11-430-700-0020-6335	01/01/2018	12/31/2018	N
46487		112.00	MSSA 2018 MEMBERSHIP DUES X7	11-450-430-0020-6245	01/01/2018	12/31/2018	N
46487		957.60	TRNG- MSSA CONF BLOCK RATE	11-450-430-0020-6335	01/01/2018	12/31/2018	N
	Warrant # 244764	Total...			01/01/2018	12/31/2018	
48251	NACCHO ANNUAL CONFERENCE	775.00	2018 MEMBERSHIP DUES - MS	11-450-430-0010-6245			N
	Warrant # 244765	Total...			01/01/2018	12/31/2018	
595	O'REILLY AUTO PARTS	479.88	HWY REPAIR PARTS	03-340-000-0000-6574	251782		N
	Warrant # 244766	Total...			12/21/2017	12/21/2017	
3921	OFFICE DEPOT	152.98	GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	990203080001		N
3921		87.61	GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	12/18/2017	12/18/2017	N
3921		36.09	GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	990203348001	12/16/2017	N
					991605394001	12/16/2017	N
					12/20/2017	12/20/2017	

***** 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>	
3921	OFFICE DEPOT	290.14	GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	990203080001		N
					12/18/2017	12/18/2017	
3921		68.44	GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	991605394001		N
					12/20/2017	12/20/2017	
3921		166.17	GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	990203348001		N
					12/16/2017	12/16/2017	
3921		19.91	GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	991605394001		N
					12/20/2017	12/20/2017	
3921		84.40	GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	990203080001		N
					12/18/2017	12/18/2017	
3921		48.34	GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	990203348001		N
					12/16/2017	12/16/2017	
Warrant #	244767	Total...	954.08				
6002	PAKOR INC	1,290.47	MEDIA PAPER & ENVELOPES	01-101-000-0000-6413	8027276		N
					12/28/2017	12/28/2017	
Warrant #	244768	Total...	1,290.47				
3537	PETERSEN/TOM	1,012.50	CONSULTANT FEE FOR 1W1P	74-843-070-0000-6102	DEC 17		N
					10/28/2017	12/31/2017	
3537		96.30	1W1P MILEAGE	74-843-070-0000-6102	DEC 17		N
					10/28/2017	12/31/2017	
Warrant #	244769	Total...	1,108.80				
4808	POWERPLAN OIB	232.14	HWY REPAIR PARTS	03-340-000-0000-6574	P19541		N
					12/27/2017	12/27/2017	
Warrant #	244770	Total...	232.14				
3246	PRAIRIE WOODS ENVIRONMENTAL LEARNI	5,838.89	OUTDOOR RECREATION GRANT	02-525-000-0000-6859	12646		N
					11/23/2017	12/22/2017	
Warrant #	244771	Total...	5,838.89				
6934	RELIANCE TELEPHONE SYSTEMS INC	3,000.00	\$10 PHONE CARDS	02-230-000-0000-6801	D 20564		N
					12/27/2017	12/27/2017	
Warrant #	244772	Total...	3,000.00				
6178	ROYAL PRINT GROUP INC	20.75	WPLMN SHIPPING SAMPLES TO LAB	74-843-010-0000-6205	17099		N
					12/21/2017	12/21/2017	
Warrant #	244773	Total...	20.75				
6759	RTVISION INC	1,060.90	E APPROVAL SUPPORT	03-310-000-0000-6260	17100096		N
Warrant #	244774	Total...	1,060.90				

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

WARRANT REGISTER
Commissioner Warrants



<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>	
6140	RUSSELL SECURITY RESOURCE INC	13.25	KEY CUTS X 5		01-250-000-0000-6301	A31223		N
						12/22/2017	12/22/2017	
	Warrant # 244775	Total...	13.25					
488	SEH DESIGN/BUILD INC	65,491.00	FINAL PMT BERTRAM BEACH HOUSE		34-150-000-0000-6605	4-FINAL		N
						12/27/2017	12/27/2017	
	Warrant # 244776	Total...	65,491.00					
3346	STANTEC CONSULTING SERVICES INC	8,014.05	CONSULTANT SUCKER CREEK DNR		74-843-070-0000-6102	1292918		N
						12/13/2017	12/13/2017	
	Warrant # 244777	Total...	8,014.05					
4702	STERICYCLE INC	60.09	JAN 2018 MEDICAL WASTE		01-250-000-0000-6261	4007550388		N
						01/01/2018	01/01/2018	
4702		349.80	2018 1ST QTR PAYMENT		20-393-000-0000-6801	4007530875		N
						01/01/2018	03/31/2018	
	Warrant # 244778	Total...	409.89					
1436	STREICHERS	292.01	NEW CO UNIFORMS (MARSCHEL)		01-250-000-0000-6806	11293214		N
						12/20/2017	12/20/2017	
	Warrant # 244779	Total...	292.01					
3425	THOMPSON/DAVID	59.50	119 MILES		01-107-000-0000-6114			N
						10/19/2017	12/28/2017	
	Warrant # 244780	Total...	59.50					
3307	TWIN CITY GARAGE DOOR CO	842.52	REMOVE/REPLACE MOTOR HWY		01-111-000-0000-6301	497022		N
						12/18/2017	12/18/2017	
	Warrant # 244781	Total...	842.52					
4794	US BANK	450.00	2009 A PAYING AGENT FEES		36-836-000-0000-6715	4858510		N
						12/22/2017	12/22/2017	
	Warrant # 244782	Total...	450.00					
3687	VOSS LIGHTING	206.52	LIGHTS GC		01-111-000-0000-6411	15311384.00		N
						12/26/2017	12/26/2017	
	Warrant # 244783	Total...	206.52					
2883	WRIGHT COUNTY AG SOCIETY	43,000.00	1ST 1/2 APPROPRIATIONS		01-100-000-0000-6904	2018		N
						01/01/2018	01/01/2018	
	Warrant # 244784	Total...	43,000.00					
1484	WRIGHT COUNTY HISTORICAL SOCIETY	70,750.00	1ST QTR APPROPRIATION		01-100-000-0000-6273	2018		N

***** 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>	
Warrant #	244785	Total...					
		70,750.00			01/01/2018	03/31/2018	
74329	WRIGHT COUNTY JAIL ADMIN	6.00	DOC INMATE TRAIN RIDE 242744	01-250-000-0000-6261	122917		N
					12/29/2017	12/29/2017	
74329		6.00	DOC INMATE TRAIN RIDE 252496	01-250-000-0000-6261	123117		N
					12/31/2017	12/31/2017	
Warrant #	244786	Total...					
		12.00					
1537	WRIGHT COUNTY JOURNAL PRESS	40.00	SUBSCRIPTION RENEWAL 1 YR	11-450-430-0010-6235	R010		N
					01/22/2018	01/21/2019	
Warrant #	244787	Total...					
		40.00					
1304	WRIGHT CTY ECONOMIC DEVELOPMENT F	32,500.00	1ST 1/2 APPROPRIATIONS	01-100-000-0000-6914	2018		N
					01/01/2018	01/01/2018	
Warrant #	244788	Total...					
		32,500.00					
7052	WRIGHT SWCD	99,900.00	1ST QTR APPROPRIATIONS	01-100-000-0000-6272	2018		N
					01/01/2018	03/31/2018	
Warrant #	244789	Total...					
		99,900.00					
4433	XCEL ENERGY	13.85	LGT MAPLE LK INV 51-001	03-330-000-0000-6543	10828515		N
					11/27/2017	12/28/2017	
4433		15.29	LGT IN S HAV INV 51-001	03-330-000-0000-6543	10828526		N
					11/27/2017	12/26/2017	
Warrant #	244790	Total...					
		29.14					
Warrant Form	CHEK	Total...	1,159,558.81	155 Transactions			
	Final Total...	1,159,558.81	155 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	963,927.13	GENERAL REVENUE FUND	-	963,927.13
2	21,621.89	RESERVES FUND	-	21,621.89
3	52,692.43	ROAD AND BRIDGE FUND	-	52,692.43
11	35,008.36	HUMAN SERVICES FUND	-	35,008.36
20	349.80	WASTE MANAGEMENT FUND	-	349.80
34	67,194.00	CAPITAL IMPROVEMENTS FL	-	67,194.00
36	450.00	DEBT SERVICE FUND	-	450.00
73	4,252.04	LAKE IMPROVEMENT DISTRI	-	4,252.04
74	14,048.83	WATERSHED DISTRICTS	-	14,048.83
84	14.33	STATE COLLECTIONS FUND	-	14.33
	1,159,558.81	TOTAL	- TOTAL ACH	1,159,558.81 TOTAL NON-ACH

***** 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>
3417	DATABANK IMX LLC	5,871.63	ONBASE IMAGING ACTUAL COST			01-025-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		1,059.64	ONBASE IMAGING ACTUAL COST			01-041-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		3,839.49	ONBASE IMAGING ACTUAL COST			01-091-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		11,422.15	ONBASE IMAGING ACTUAL COST			01-101-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		2,844.07	ONBASE IMAGING ACTUAL COST			01-105-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		1,844.06	ONBASE IMAGING ACTUAL COST			01-107-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		2,793.61	ONBASE IMAGING ACTUAL COST			01-201-000-0000-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		33,670.10	ONBASE IMAGING ACTUAL COST			11-420-600-0010-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		2,881.68	ONBASE IMAGING ACTUAL COST			11-420-640-0010-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		2,270.67	ONBASE IMAGING ACTUAL COST			11-430-700-0010-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		9,261.57	ONBASE IMAGING ACTUAL COST			11-430-700-0010-6260	MO45000739			N
							12/11/2017		12/11/2017	
3417		281.65	ONBASE IMAGING ACTUAL COST			11-450-430-0010-6260	MO45000739			N
							12/11/2017		12/11/2017	
Warrant #	244791	Total...	78,040.32							
2477	DELTA DENTAL OF MINNESOTA	201.60	JANUARY 2018			01-005-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		782.60	JANUARY 2018			01-025-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		479.60	JANUARY 2018			01-031-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		806.80	JANUARY 2018			01-041-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		612.00	JANUARY 2018			01-063-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		869.20	JANUARY 2018			01-091-000-0000-6153				N
							01/01/2018		01/31/2018	
2477		355.04	JANUARY 2018			01-100-000-0000-6859				N
							01/01/2018		01/31/2018	
2477		250.40	JANUARY 2018			01-101-000-0000-6153				N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2477		233.00	JANUARY 2018		01-103-000-0000-6153	01/01/2018	01/31/2018	N
2477		559.80	JANUARY 2018		01-105-000-0000-6153	01/01/2018	01/31/2018	N
2477		472.80	JANUARY 2018		01-107-000-0000-6153	01/01/2018	01/31/2018	N
2477		264.40	JANUARY 2018		01-111-000-0000-6153	01/01/2018	01/31/2018	N
2477		128.60	JANUARY 2018		01-121-000-0000-6153	01/01/2018	01/31/2018	N
2477		5,342.34	JANUARY 2018		01-201-000-0000-6153	01/01/2018	01/31/2018	N
2477		1,783.80	JANUARY 2018		01-250-000-0000-6153	01/01/2018	01/31/2018	N
2477		330.20	JANUARY 2018		01-521-000-0000-6153	01/01/2018	01/31/2018	N
2477		17.40	JANUARY 2018		01-603-000-0000-6153	01/01/2018	01/31/2018	N
2477		12.18	JANUARY 2018		02-282-000-0000-6153	01/01/2018	01/31/2018	N
2477		201.60	JANUARY 2018		03-310-000-0000-6153	01/01/2018	01/31/2018	N
2477		361.60	JANUARY 2018		03-320-000-0000-6153	01/01/2018	01/31/2018	N
2477		664.20	JANUARY 2018		03-330-000-0000-6153	01/01/2018	01/31/2018	N
2477		198.20	JANUARY 2018		03-340-000-0000-6153	01/01/2018	01/31/2018	N
2477		942.08	JANUARY 2018		11-420-600-0010-6153	01/01/2018	01/31/2018	N
2477		213.79	JANUARY 2018		11-420-600-0020-6153	01/01/2018	01/31/2018	N
2477		323.40	JANUARY 2018		11-420-600-0030-6153	01/01/2018	01/31/2018	N
2477		469.40	JANUARY 2018		11-420-640-0010-6153	01/01/2018	01/31/2018	N
2477		2,907.20	JANUARY 2018		11-430-700-0010-6153	01/01/2018	01/31/2018	N
2477		405.46	JANUARY 2018		11-430-700-0020-6153	01/01/2018	01/31/2018	N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2477	DELTA DENTAL OF MINNESOTA	893.40	JANUARY 2018		11-450-430-0010-6153			N
2477		117.95	JANUARY 2018		11-450-430-0020-6153	01/01/2018	01/31/2018	N
2477		90.40	JANUARY 2018		71-505-000-0000-6153	01/01/2018	01/31/2018	N
2477		257.20	JANUARY 2018		72-605-000-0000-6153	01/01/2018	01/31/2018	N
Warrant #	244792	Total...	21,547.64					
2748	DRIVERS LICENSE GUIDE CO	53.90	2018 ID CHECKING GUIDE		01-041-000-0000-6235	2018		N
Warrant #	244793	Total...	53.90			01/01/2018	01/01/2018	
999999998	HAVISTO/MARY	2,357.91	200 000 294400		85-830-000-0000-2001	JET 1/3/18		N
Warrant #	244794	Total...	2,357.91					
999999998	KLEIN BANK	627.48	212 000 081400		85-830-000-0000-2001	JET 5/10/17		N
Warrant #	244795	Total...	627.48					
46492	MN MUTUAL LIFE INSURANCE CO	13.00	JANUARY 2018		01-005-000-0000-6153			N
46492		133.60	JANUARY 2018		01-025-000-0000-6153	01/01/2018	01/31/2018	N
46492		28.60	JANUARY 2018		01-031-000-0000-6153	01/01/2018	01/31/2018	N
46492		43.50	JANUARY 2018		01-041-000-0000-6153	01/01/2018	01/31/2018	N
46492		55.60	JANUARY 2018		01-063-000-0000-6153	01/01/2018	01/31/2018	N
46492		109.30	JANUARY 2018		01-091-000-0000-6153	01/01/2018	01/31/2018	N
46492		31.70	JANUARY 2018		01-100-000-0000-6859	01/01/2018	01/31/2018	N
46492		25.00	JANUARY 2018		01-101-000-0000-6153	01/01/2018	01/31/2018	N
46492		16.90	JANUARY 2018		01-103-000-0000-6153	01/01/2018	01/31/2018	N
46492		40.60	JANUARY 2018		01-105-000-0000-6153	01/01/2018	01/31/2018	N
46492		23.40	JANUARY 2018		01-107-000-0000-6153	01/01/2018	01/31/2018	N

***** 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</u>
								<u>To Date</u>		
46492	MN MUTUAL LIFE INSURANCE CO	121.90	JANUARY 2018			01-111-000-0000-6153				N
46492		5.20	JANUARY 2018			01-121-000-0000-6153	01/01/2018	01/31/2018		N
46492		388.13	JANUARY 2018			01-201-000-0000-6153	01/01/2018	01/31/2018		N
46492		42.40	JANUARY 2018			01-250-000-0000-6153	01/01/2018	01/31/2018		N
46492		24.75	JANUARY 2018			01-521-000-0000-6153	01/01/2018	01/31/2018		N
46492		2.60	JANUARY 2018			01-603-000-0000-6153	01/01/2018	01/31/2018		N
46492		7.60	JANUARY 2018			02-021-000-0000-6153	01/01/2018	01/31/2018		N
46492		1.82	JANUARY 2018			02-282-000-0000-6153	01/01/2018	01/31/2018		N
46492		8.30-	JANUARY 2018			03-310-000-0000-6153	01/01/2018	01/31/2018		N
46492		2.20-	JANUARY 2018			03-320-000-0000-6153	01/01/2018	01/31/2018		N
46492		53.80	JANUARY 2018			03-330-000-0000-6153	01/01/2018	01/31/2018		N
46492		9.10	JANUARY 2018			03-340-000-0000-6153	01/01/2018	01/31/2018		N
46492		48.35	JANUARY 2018			11-420-600-0010-6153	01/01/2018	01/31/2018		N
46492		15.83	JANUARY 2018			11-420-600-0020-6153	01/01/2018	01/31/2018		N
46492		12.80	JANUARY 2018			11-420-600-0030-6153	01/01/2018	01/31/2018		N
46492		46.80	JANUARY 2018			11-420-640-0010-6153	01/01/2018	01/31/2018		N
46492		224.50	JANUARY 2018			11-430-700-0010-6153	01/01/2018	01/31/2018		N
46492		30.03	JANUARY 2018			11-430-700-0020-6153	01/01/2018	01/31/2018		N
46492		48.55	JANUARY 2018			11-450-430-0010-6153	01/01/2018	01/31/2018		N
46492		8.74	JANUARY 2018			11-450-430-0020-6153	01/01/2018	01/31/2018		N
46492		3.90	JANUARY 2018			71-505-000-0000-6153	01/01/2018	01/31/2018		N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
46492		24.10	JANUARY 2018		72-605-000-0000-6153	01/01/2018	01/31/2018	N
	Warrant #	244796	Total...	1,520.40		01/01/2018	01/31/2018	
999999998	STAR BANK	179.00	110 700 004250		85-830-000-0000-2001	JET 11/15/17		N
	Warrant #	244797	Total...	179.00				
999999998	UPF SERVICES LLC	380.00	102 700 900410		85-830-000-0000-2001	JET 11/30/17		N
	Warrant #	244798	Total...	380.00				
	Warrant Form	CHEK	Total...	104,706.65	82 Transactions			
	Final Total...	104,706.65	82 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	44,213.11	GENERAL REVENUE FUND	-	44,213.11
2	21.60	RESERVES FUND	-	21.60
3	1,478.00	ROAD AND BRIDGE FUND	-	1,478.00
11	55,073.95	HUMAN SERVICES FUND	-	55,073.95
71	94.30	HISTORIAN	-	94.30
72	281.30	SOIL AND WATER	-	281.30
85	3,544.39	REFUNDING ACCOUNT FUNC	-	3,544.39
	104,706.65	TOTAL	- TOTAL ACH	104,706.65 TOTAL NON-ACH

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

WARRANT REGISTER
Auditor Warrants



<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>	
50147	TAX TRANSFER ACCOUNT	234.00	SALES TAX		84-000-000-0000-2121			N
50147		258,966.24	MTGE TAX		84-000-000-0000-2142	12/01/2017	12/31/2017	N
50147		225,370.58	DEED TAX		84-000-000-0000-2144	12/01/2017	12/31/2017	N
	Warrant # 704585	Total...	484,570.82					
	Warrant Form CHEK	Total...	484,570.82	3 Transactions				
	Final Total...	484,570.82	3 Transactions					

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 01/08/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
84	484,570.82	STATE COLLECTIONS FUND	-	484,570.82
	484,570.82	TOTAL	- TOTAL ACH	484,570.82 TOTAL NON-ACH

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



WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 01/09/2018

<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</u>	<u>To Date</u>	
46443	MCIT	474,728.00	WORKERS COMP PREMIUM			01-100-000-0000-6353	17828R				N	
							01/01/2018		12/31/2018			
46443		315,710.00	PROPERTY/CASUALTY PREMIUM			01-100-000-0000-6353	18280R				N	
							01/01/2018		12/31/2018			
46443		106,677.00	PROPERTY/CASUALTY PREMIUM			03-380-000-0000-6353	18280R				N	
							01/01/2018		12/31/2018			
46443		124,822.00	WORKERS COMP PREMIUM			03-380-000-0000-6353	17828R				N	
							01/01/2018		12/31/2018			
46443		13,681.62	PROPERTY/CASUALTY PREMIUM			11-420-600-0020-6353	18280R				N	
							01/01/2018		12/31/2018			
46443		19,576.74	WORKERS COMP PREMIUM			11-420-600-0020-6353	17828R				N	
							01/01/2018		12/31/2018			
46443		25,947.90	PROPERTY/CASUALTY PREMIUM			11-430-700-0020-6353	18280R				N	
							01/01/2018		12/31/2018			
46443		37,128.30	WORKERS COMP PREMIUM			11-430-700-0020-6353	17828R				N	
							01/01/2018		12/31/2018			
46443		7,548.48	PROPERTY/CASUALTY PREMIUM			11-450-430-0020-6353	18280R				N	
							01/01/2018		12/31/2018			
46443		10,800.96	WORKERS COMP PREMIUM			11-450-430-0020-6353	17828R				N	
							01/01/2018		12/31/2018			
46443		4,469.00	PROPERTY/CASUALTY PREMIUM			36-833-000-0000-6859	18280R				N	
							01/01/2018		12/31/2018			
46443		103.00	WORKERS COMP PREMIUM			36-833-000-0000-6859	17828R				N	
							01/01/2018		12/31/2018			
Warrant #	704589	Total...	1,141,193.00									
Warrant Form	CHEK	Total...	1,141,193.00		12 Transactions							
		Final Total...	1,141,193.00		12 Transactions							

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 01/09/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	790,438.00	GENERAL REVENUE FUND	-	790,438.00
3	231,499.00	ROAD AND BRIDGE FUND	-	231,499.00
11	114,684.00	HUMAN SERVICES FUND	-	114,684.00
36	4,572.00	DEBT SERVICE FUND	-	4,572.00
	1,141,193.00	TOTAL	- TOTAL ACH	1,141,193.00 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 #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1168	ALL STATE COMMUNICATIONS INC	638.00		CABLING FOR SPEAKERS IN LEC	34-170-000-0000-6621	272162	49962 N
					12/21/2017	12/21/2017	
	Warrant #	244799	Total...	638.00			
2450	AMC / MACA	347.00		ASST CO COORDINATOR DUES 2018	01-031-000-0000-6245	9753	N
					01/01/2018	01/01/2018	
2450		853.00		CO COORDINATOR DUES 2018	01-031-000-0000-6245	7460	N
					01/01/2018	01/01/2018	
	Warrant #	244800	Total...	1,200.00			
1640	AMC /MCHRMA	100.00		HR DIRECTOR DUES 2018	01-031-000-0000-6245	10645	N
					01/01/2018	01/01/2018	
1640		50.00		COORDINATOR DUES 2018	01-031-000-0000-6245	7460	N
					01/01/2018	01/01/2018	
	Warrant #	244801	Total...	150.00			
2022	AMERICAN TOWER CORPORATION	13,073.46		ARMER TOWER LEASES	01-100-000-0000-6305	2603322	N
					01/01/2018	03/31/2018	
	Warrant #	244802	Total...	13,073.46			
207	ASSOCIATION OF MINNESOTA COUNTIES	30,187.00		2018 ANNUAL DUES AMC	01-100-000-0000-6245	49028	N
					01/01/2018	01/01/2018	
	Warrant #	244803	Total...	30,187.00			
577	BORKA EXCAVATING LLC	2,600.00		JD 14 REPAIR	41-689-000-0000-6261	12131714	N
					12/13/2017	12/13/2017	
	Warrant #	244804	Total...	2,600.00			
607	BUFF N GLO INC	13.56		CAR WASHES	01-103-000-0000-6452	6055	7400 N
					12/31/2017	12/31/2017	
	Warrant #	244805	Total...	13.56			
4902	BURDAS TOWING	190.00		TOW 17039760	01-201-000-0000-6261	033990	N
					12/29/2017	12/29/2017	
4902		260.00		TOW 18000202	02-234-000-0000-6801	033151	N
					01/03/2018	01/03/2018	
	Warrant #	244806	Total...	450.00			
4663	CLIFFS VIEWING	1,896.00		CD 10 REDETERMINATION VIEWER	41-658-000-0000-6261	12292017	N
					12/29/2017	12/29/2017	
	Warrant #	244807	Total...	1,896.00			

***** 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>	
1203	GABRIEL/CATHLEEN	100.00	PR 17 4797 APPEARANCE 12/22/17	01-013-000-0000-6270			N
					12/22/2017	12/22/2017	
1203		488.75	FA 13 6622 HOURLY 12/1-12/18	01-013-000-0000-6270			N
					12/19/2017	12/19/2017	
	Warrant #	244808	Total...	588.75			
3811	GEORGE GMACH COMPENSATION CONSUI	1,275.00	CONSULTING SVCS JOB CLASSIFICA	01-100-000-0000-6261	20171209		N
					12/28/2017	12/28/2017	
	Warrant #	244809	Total...	1,275.00			
4817	HERALD JOURNAL PUBLISHING INC	130.68	BOARD MINUTES 10/23-12/12/2017	01-041-000-0000-6235			N
					12/31/2017	12/31/2017	
	Warrant #	244810	Total...	130.68			
999999998	HINRICHS/DAN	194.40	WEB SERVICES	73-847-000-0000-6263	664		N
					01/02/2018	01/02/2018	
	Warrant #	244811	Total...	194.40			
4159	INFO TECH RESEARCH GROUP	22,972.30	INFOTECH MEMBERSHIP ENTERPRISE	01-063-000-0000-6261	193118	50036	N
					01/14/2018	01/04/2019	
	Warrant #	244812	Total...	22,972.30			
13590	INTEGRIPRINT	131.22	BLANK CARDS FOR COMMISSIONERS	01-005-000-0000-6235	44719		N
					12/27/2017	12/27/2017	
	Warrant #	244813	Total...	131.22			
1124	INTERSTATE AUTOMOTIVE	200.00	TOW 17039707	01-201-000-0000-6261	2723		N
					12/28/2017	12/28/2017	
	Warrant #	244814	Total...	200.00			
3852	JACK'S OF COKATO INC	200.00	TOW 17038579	01-201-000-0000-6261	0006652		N
					12/18/2017	12/18/2017	
	Warrant #	244815	Total...	200.00			
2759	LAKE CENTRAL INSURANCE SERVICE	915.00	OFFICER INSURANCE	73-847-000-0000-6353	12262017		N
					01/30/2018	01/30/2019	
	Warrant #	244816	Total...	915.00			
999999998	LEE JOHNSON CONCRETE LLC	21.18	215 146 001020	85-830-000-0000-2001	KL 12/27/17		N
					01/01/2018	01/01/2018	
	Warrant #	244817	Total...	21.18			
4504	LUTHERAN SOCIAL SERVICE OF MN	338.55	PR 14 5622 HOURLY 11/15-11/30	01-013-000-0000-6270			N

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

WARRANT REGISTER
Commissioner Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
	Warrant # 244818	Total...							
		338.55							
2762	MACO	2,500.00	2018 MAINTENANCE FEES MOMS		01-101-000-0000-6620	334			N
						01/03/2018		01/03/2018	
	Warrant # 244819	Total...							
		2,500.00							
4588	MADISON NATIONAL LIFE INSURANCE CO I	10.65	JANUARY 2018		01-005-000-0000-6153				N
4588		39.18	JANUARY 2018		01-025-000-0000-6153	01/01/2018		01/31/2018	N
4588		27.59	JANUARY 2018		01-031-000-0000-6153	01/01/2018		01/31/2018	N
4588		70.07	JANUARY 2018		01-041-000-0000-6153	01/01/2018		01/31/2018	N
4588		56.61	JANUARY 2018		01-063-000-0000-6153	01/01/2018		01/31/2018	N
4588		69.68	JANUARY 2018		01-091-000-0000-6153	01/01/2018		01/31/2018	N
4588		45.31	JANUARY 2018		01-101-000-0000-6153	01/01/2018		01/31/2018	N
4588		40.16	JANUARY 2018		01-103-000-0000-6153	01/01/2018		01/31/2018	N
4588		48.57	JANUARY 2018		01-105-000-0000-6153	01/01/2018		01/31/2018	N
4588		34.14	JANUARY 2018		01-107-000-0000-6153	01/01/2018		01/31/2018	N
4588		13.51	JANUARY 2018		01-111-000-0000-6153	01/01/2018		01/31/2018	N
4588		7.99	JANUARY 2018		01-121-000-0000-6153	01/01/2018		01/31/2018	N
4588		896.07	JANUARY 2018		01-201-000-0000-6153	01/01/2018		01/31/2018	N
4588		1.50	JANUARY 2018		01-201-281-0000-6153	01/01/2018		01/31/2018	N
4588		165.96	JANUARY 2018		01-250-000-0000-6153	01/01/2018		01/31/2018	N
4588		19.17	JANUARY 2018		01-521-000-0000-6153	01/01/2018		01/31/2018	N
4588		4.26	JANUARY 2018		01-603-000-0000-6153	01/01/2018		01/31/2018	N

***** 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>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
4588	MADISON NATIONAL LIFE INSURANCE CO I	6.57	JANUARY 2018			02-021-000-0000-6153			N
4588		3.56	JANUARY 2018			03-310-000-0000-6153	01/01/2018	01/31/2018	N
4588		17.05	JANUARY 2018			03-320-000-0000-6153	01/01/2018	01/31/2018	N
4588		54.45	JANUARY 2018			03-330-000-0000-6153	01/01/2018	01/31/2018	N
4588		12.78	JANUARY 2018			03-340-000-0000-6153	01/01/2018	01/31/2018	N
4588		3.15	JANUARY 2018			11-420-600-0010-6153	01/01/2018	01/31/2018	N
4588		1.96	JANUARY 2018			11-420-600-0020-6153	01/01/2018	01/31/2018	N
4588		63.88	JANUARY 2018			11-420-600-0030-6153	01/01/2018	01/31/2018	N
4588		43.69	JANUARY 2018			11-420-640-0010-6153	01/01/2018	01/31/2018	N
4588		251.32	JANUARY 2018			11-430-700-0010-6153	01/01/2018	01/31/2018	N
4588		3.72	JANUARY 2018			11-430-700-0020-6153	01/01/2018	01/31/2018	N
4588		77.18	JANUARY 2018			11-450-430-0010-6153	01/01/2018	01/31/2018	N
4588		1.08	JANUARY 2018			11-450-430-0020-6153	01/01/2018	01/31/2018	N
4588		6.39	JANUARY 2018			71-505-000-0000-6153	01/01/2018	01/31/2018	N
4588		60.23	JANUARY 2018			72-605-000-0000-6153	01/01/2018	01/31/2018	N
Warrant #	244820	Total...	1,876.01						
3896	MAGNUSSEN LLC/RHONDA J	607.75	PR 09 4863 HOURLY 11/27-12/13			01-013-000-0000-6270			N
3896		263.50	PR 15 5917 HOURLY 12/6-12/7/17			01-013-000-0000-6270	12/15/2017	12/15/2017	N
Warrant #	244821	Total...	871.25				12/15/2017	12/15/2017	
3855	MAILFINANCE	2,466.27	MAIL MACHINE LEASE			01-100-000-0000-6205	N6917837		N
Warrant #	244822	Total...	2,466.27				10/29/2017	01/28/2018	

***** 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>	
3629	MARTIN & WAGNER, P.A.	34.00	JV 16 5891 HOURLY 12/4/17	01-013-000-0000-6270	12/15/2017	12/15/2017	N
	Warrant # 244823	Total...					
		34.00					
999999998	MAYER/SUSAN	40.00	HOME DETENTION REFUND 509724	01-025-000-0000-5501	01/01/2018	01/01/2018	N
	Warrant # 244824	Total...					
		40.00					
284	MN COUNTIES COMPUTER COOPERATIVE	143.36	4TH QTR TAX SHARED MTG EXP	01-041-000-0000-6260	2Y1712162		N
					10/01/2017	12/31/2017	
284		22.61	4TH QTR FINANCE SHARED MTG EXP	01-041-000-0000-6260	2Y1712162		N
					10/01/2017	12/31/2017	
284		56.30	4TH QTR SHARED MTG EXP CAMA	01-105-000-0000-6260	2Y1712162		N
					10/01/2017	12/31/2017	
	Warrant # 244825	Total...					
		222.27					
1487	MN DEPARTMENT OF LABOR & INDUSTRY	854.70	DECEMBER 2017	01-107-000-0000-5830	12/01/2017	12/31/2017	N
	Warrant # 244826	Total...					
		854.70					
46433	MN DEPT OF PUBLIC SAFETY	17.00	VEHICLE TAB FEE 979	01-201-000-0000-6452	01/01/2018	01/01/2018	N
	Warrant # 244827	Total...					
		17.00					
1366	NATIONAL ASSOCIATION OF COUNTIES	1,927.00	NACO MEMBERSHIP 2018	01-100-000-0000-6245	199140		N
					01/01/2018	12/31/2018	
	Warrant # 244828	Total...					
		1,927.00					
3921	OFFICE DEPOT	316.85	SUPPLIES 993861775001	01-107-000-0000-6411	01/03/2018	01/03/2018	N
	Warrant # 244829	Total...					
		316.85					
3998	PREMIER BIOTECH LABS LLC	650.00	4 CASES PCA 12EDS NH191407	01-025-000-0000-6263	86620		N
					01/02/2018	01/02/2018	
	Warrant # 244830	Total...					
		650.00					
1856	ROCKFORD/CITY OF	761.75	COMMUNITY CLEAN UP 5/6/2017	20-393-000-0000-6801	12/31/2017	12/31/2017	N
	Warrant # 244831	Total...					
		761.75					
6311	ROY/RICHARD	220.00	PR 15 1308 HOURLY 10/26-12/15	01-013-000-0000-6270	12/18/2017	12/18/2017	N
6311		203.65	PR 15 5727 HOURLY OCT17-DEC17	01-013-000-0000-6270			N

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

WARRANT REGISTER
Commissioner Warrants



<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>From Date</u>	<u>To Date</u>	
	Warrant # 244832	Total...						
		423.65				12/18/2017	12/18/2017	
4704	RUSCHMEYER/VERNON	1,906.93	CD 10 REDETERMINATION VIEWER		41-658-000-0000-6261	12282017		N
						12/28/2017	12/28/2017	
	Warrant # 244833	Total...						
		1,906.93						
999999998	SMITH/LAWRENCE	280.00	PARTIAL REFUND BOA		01-107-000-0000-5501	PR20170003049		N
						01/01/2018	01/01/2018	
	Warrant # 244834	Total...						
		280.00						
999999998	SOUTH FORK BREWING COMPANY	52.30	107 011 001080		85-830-000-0000-2001	KL 12/22/17		N
						01/01/2018	01/01/2018	
999999998		3.14	107 011 001070		85-830-000-0000-2001	KL 12/22/17		N
						01/01/2018	01/01/2018	
	Warrant # 244835	Total...						
		55.44						
2490	UNITED PARCEL SERVICE	1.59	SHIPPING		01-005-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-013-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-025-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-031-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.58	SHIPPING		01-041-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-063-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-071-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.58	SHIPPING		01-091-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-101-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-103-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.58	SHIPPING		01-105-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-107-000-0000-6205	5552E3527		N
						12/30/2017	12/30/2017	
2490		1.59	SHIPPING		01-121-000-0000-6205	5552E3527		N

***** 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>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
2490		1.59	SHIPPING			01-521-000-0000-6205	12/30/2017 5552E3527	12/30/2017	N
2490		1.59	SHIPPING			01-603-000-0000-6205	12/30/2017 5552E3527	12/30/2017	N
2490		1.59	SHIPPING			03-310-000-0000-6205	12/30/2017 5552E3527	12/30/2017	N
2490		3.23	SHIPPING			11-420-600-0020-6205	12/30/2017 5552E3527	12/30/2017	N
2490		5.48	SHIPPING			11-430-700-0020-6205	12/30/2017 5552E3527	12/30/2017	N
2490		2.04	SHIPPING			11-450-430-0020-6205	12/30/2017 5552E3527	12/30/2017	N
	Warrant #	244836	Total...						
		36.16							
999999998	WEESE CONSTRUCTION INC	134.43	114 024 002040			85-830-000-0000-2001	KL 12/29/17 01/01/2018	01/01/2018	N
	Warrant #	244837	Total...						
		134.43							
4076	WRIGHT COUNTY ADMINISTRATION	19.03	NAME TAGS DISC RETREAT			01-100-000-0000-6808	12/31/2017	12/31/2017	N
	Warrant #	244838	Total...						
		19.03							
	Warrant Form	CHEK	Total...						
			92,567.84		98 Transactions				
	Final Total...		92,567.84		98 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	82,706.54	GENERAL REVENUE FUND	-	82,706.54
2	266.57	RESERVES FUND	-	266.57
3	82.31	ROAD AND BRIDGE FUND	-	82.31
11	322.67	HUMAN SERVICES FUND	-	322.67
20	761.75	WASTE MANAGEMENT FUND	-	761.75
34	638.00	CAPITAL IMPROVEMENTS FL	-	638.00
41	6,402.93	DITCH FUND	-	6,402.93
71	6.39	HISTORIAN	-	6.39
72	60.23	SOIL AND WATER	-	60.23
73	1,109.40	LAKE IMPROVEMENT DISTRI	-	1,109.40
85	211.05	REFUNDING ACCOUNT FUNC	-	211.05
	92,567.84	TOTAL	-	92,567.84
			TOTAL ACH	TOTAL NON-ACH

WSM7580
01/11/2018

2:05:49PM

Warrant Form **CHEK**
Commissioner's Warrants

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

WARRANT REGISTER
Commissioner Warrants

Approved 01/11/2018
Pay Date 01/11/2018



1663	COMMISSIONER OF TRANSPORTATION	500.00	SURV TECH WORKSHOP	03-320-000-0000-6338	5 GUYS	N
	Warrant # 244960	Total...	500.00			
	Warrant Form CHEK	Total...	500.00	1 Transactions		
	Final Total...	500.00	1 Transactions			

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



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	500.00	ROAD AND BRIDGE FUND	-	500.00
	500.00	TOTAL	- TOTAL ACH	500.00 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 #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
594	3 D SPECIALTIES INC	1,769.41		MED DUTY POST DRIVER	03-330-000-0000-6539	200811	N
					01/03/2018	01/03/2018	
	Warrant #	244839	Total...	1,769.41			
4683	ACCENT ELECTRIC AND AUTOMATION INC	382.50		ELECTRICAL WORK INSTALL FRIDGE	02-529-000-0000-6859	1315	N
					01/09/2018	01/09/2018	
	Warrant #	244840	Total...	382.50			
1849	ALBERTVILLE/CITY OF	7,022.24		I94 AGMT INT PYMT	03-325-000-0000-6701	20180001	N
					01/03/2018	01/03/2018	
	Warrant #	244841	Total...	7,022.24			
4300	ALTERNATIVE BUSINESS FURNITURE INC	139.68		CONFERENCE TABLE	11-420-600-0020-6621	57264	N
					12/13/2017	12/13/2017	
4300		264.90		CONFERENCE TABLE	11-430-700-0020-6621	57264	N
					12/13/2017	12/13/2017	
4300		77.06		CONFERENCE TABLE	11-450-430-0020-6621	57264	N
					12/13/2017	12/13/2017	
	Warrant #	244842	Total...	481.64			
6156	AMERIPRIDE SERVICES	35.78		RUGS & RAGS FOR SHOP	01-521-000-0000-6261	2200995873	N
					12/31/2017	12/31/2017	
6156		35.78		RUGS & RAGS FOR SHOP	01-521-000-0000-6261	2200990907	N
					12/31/2017	12/31/2017	
6156		35.78		RUGS & RAGS FOR SHOP	01-521-000-0000-6261	2200998420	N
					12/31/2017	12/31/2017	
6156		85.02		RUGS & RAGS FOR SHOP	01-521-000-0000-6261	2200993237	N
					12/31/2017	12/31/2017	
	Warrant #	244843	Total...	192.36			
1038	ANNANDALE ADVOCATE INC	22.00		CARD OF THANKS - XMAS PARTY	11-430-710-1980-6030	172010	N
					12/21/2017	12/21/2017	
	Warrant #	244844	Total...	22.00			
1850	ANNANDALE/CITY OF	5,502.20		RIP RAP FROM CITY	03-330-000-0000-6535	036	N
					01/03/2018	01/03/2018	
	Warrant #	244845	Total...	5,502.20			
6158	ARAMARK SERVICES INC	9,589.03		INMATE MEALS 12/28/17-01/03/18	01-250-000-0000-6459	2007233000308	N
					12/28/2017	01/03/2018	
6158		9,221.33		INMATE MEALS 12/21/17-12/27/18	01-250-000-0000-6459	207233000307	N
					12/21/2017	12/27/2017	

***** 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>	
6158	ARAMARK SERVICES INC	49.00	IC TREATS 12/27/17	02-230-000-0000-6801	2007233000306	12/27/2017	N
Warrant #	244846	Total...	18,859.36				
5686	BIDNE/KAREN	595.84	WOW VAN/RN CONTRACT	11-450-430-0010-6102	12/07/2017	12/26/2017	N
Warrant #	244847	Total...	595.84				
767	BOARMAN KROOS VOGEL GROUP INC	1,798.34	WRIGHT CTY GOVT STUDY 12/25/17	01-100-000-0000-6261	44457	12/25/2017	N
Warrant #	244848	Total...	1,798.34				
1075	BUFFALO/CITY OF	95.32	11 059855 00	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		1,600.00	02 068010 00 FIBER OPTIC	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		8.96	01 001100 00	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		6,163.46	27 009020 00 HWY	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		117.08	01 147020 03	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		12,158.51	02 068000 00 GC	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		3,936.54	08 052100 03 HHSC	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		8,773.34	02 069000 00 ANX	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		409.52	11 059850 00 PWB	01-111-000-0000-6251	10/31/2017	11/30/2017	N
1075		38,277.96	27 009010 01 LEC	01-111-000-0000-6252	10/31/2017	11/30/2017	N
1075		37.41	FIBER OPTIC CHARGE	11-420-600-0020-6203	08-52890-00	11/30/2017	N
1075		70.95	FIBER OPTIC CHARGE	11-430-700-0020-6203	08-52890-00	11/30/2017	N
1075		20.64	FIBER OPTIC CHARGE	11-450-430-0020-6203	08-52890-00	11/30/2017	N
Warrant #	244849	Total...	71,669.69				
9412	BUREAU OF CRIMINAL APPREHENSION	3,475.00	4TH QTR 2017 PERMIT TO CARRY	02-211-000-0000-6801	86 000055	10/01/2017	N
						12/31/2017	

***** 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>Warrant #</u>	<u>244850</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			3,475.00					
3654	C & C EMBROIDERY		210.00	STOCKING HATS AND BEANIES	01-201-000-0000-6411	2575		N
						01/02/2018	01/02/2018	
3654			95.00	SAFETY JACKETS FOR STAFF	03-380-000-0000-6520	2576		N
						01/02/2018	01/02/2018	
	Warrant #	244851	Total...					
			305.00					
5721	CDW GOVERNMENT INC		27.76	HDMI TO VGA ADAPTER CONVERTER	01-041-000-0000-6621	LFH2171	5721	N
						12/20/2017	12/20/2017	
5721			14.52	NOTEBOOK SLEVE - X3	11-420-600-0020-6620	LGD1739	50037	N
						12/27/2017	12/27/2017	
5721			8.34	NOTEBOOK SLEEVE - X2	11-430-700-0010-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			116.83	NOTEBOOK SLEVE - X7	11-430-700-0010-6620	LGD1739	50037	N
						12/27/2017	12/27/2017	
5721			25.03	NOTEBOOK SLEEVE - X3	11-430-700-0010-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			12.52	NOTEBOOK SLEEVE - T LARSEN	11-430-700-0010-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			27.54	NOTEBOOK SLEVE - X3	11-430-700-0020-6620	LGD1739	50037	N
						12/27/2017	12/27/2017	
5721			25.04	NOTEBOOK SLEEVE - X3	11-430-700-0060-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			66.76	NOTEBOOK SLEEVE -X4	11-430-700-0060-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			25.04	NOTEBOOK SLEEVE - X2	11-430-700-0060-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			4.17	NOTEBOOK SLEEVE - T LARSEN	11-430-700-0060-6620	LFW3926	50037	N
						12/22/2017	12/22/2017	
5721			16.69	NOTEBOOK SLEVE - WOW VAN	11-450-430-0010-6620	LGD1739	50037	N
						12/27/2017	12/27/2017	
5721			8.01	NOTEBOOK SLEVE - X3	11-450-430-0020-6620	LGD1739	50037	N
						12/27/2017	12/27/2017	
	Warrant #	244852	Total...					
			378.25					
525	CENTURYLINK		83.95	320 286 2801	01-521-000-0000-6203	314317616		N
						12/24/2017	01/23/2018	
	Warrant #	244853	Total...					
			83.95					
2609	CENTURYLINK		133.60	763 682 4945	01-111-000-0000-6252			N
						12/04/2017	01/03/2018	

***** 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>Warrant #</u>		<u>244854</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			133.60					
5196	CLIMATE AIR		5,996.00	LEC REPLACE AIR FLOW STATION	01-111-000-0000-6301	41607	49848	N
						12/28/2017	12/28/2017	
5196			915.52	GC CIRCULATION PUMP	01-111-000-0000-6301	41600	25152	N
						12/28/2017	12/28/2017	
5196			373.70	GC REPAIRS LOBBY HEAT	01-111-000-0000-6301	41651	25152	N
						12/28/2017	12/28/2017	
5196			2,551.09	GC REPAIR/REPLACE MOTOR	01-111-000-0000-6301	41603	25152	N
						12/28/2017	12/28/2017	
		244855	Total...					
			9,836.31					
6401	COMM OF MMB, TREAS DIV		81.00	RE ASSURANCE	84-000-000-0000-2113			N
						12/01/2017	12/31/2017	
6401			81.00	ML VISITATION	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			500.00	ML DISP HOME	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			70.00	PREMARITAL ED	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			2,500.00	BIRTH ADD	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			100.00	ML DISP HOME	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			750.00	CHILDRENS SURCHARE	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			54.00	ML ENABLE	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			1,100.00	ML SURCHARGE	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			1,564.00	BIRTH/DEATH	84-000-000-0000-2120			N
						12/01/2017	12/31/2017	
6401			22,491.00	RE SURCHARGE	84-000-000-0000-2124			N
						12/01/2017	12/31/2017	
		244856	Total...					
			29,291.00					
1371	COMMISSIONER OF REVENUE		7,332.50	COUNTY PRESERVATION FEE	84-000-000-0000-2119			N
						10/01/2017	12/31/2017	
		244857	Total...					
			7,332.50					
1663	COMMISSIONER OF TRANSPORTATION		1,898.91	MNDOT TESTING	03-320-000-0000-6504	P00008869		N
						12/01/2017	12/01/2017	

***** 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>Warrant #</u>	<u>244858</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			1,898.91					
1817	COMPASS MINERALS AMERICA INC		1,379.42	HWY SALT OTSEGO SHOP	03-330-000-0000-6533	153563		N
						12/29/2017	12/29/2017	
1817			1,342.00	HWY SALT BUFF SHOP	03-330-000-0000-6533	152498		N
						12/29/2017	12/29/2017	
1817			1,350.10	HWY SALT BUFF SHOP	03-330-000-0000-6533	152563		N
						12/29/2017	12/29/2017	
1817			1,392.86	HWY SALT OTSEGO SHOP	03-330-000-0000-6533	152571		N
						12/29/2017	12/29/2017	
	Warrant #	244859	Total...					
			5,464.38					
2699	CONDUENT BUSINESS SERVICES LLC		1,000.00	NEW RDS CONV TO SQL	03-310-000-0000-6260	1403595		N
						08/17/2017	08/17/2017	
	Warrant #	244860	Total...					
			1,000.00					
7328	CORINNA TOWNSHIP		1,361.80	2017 4TH QTR RECYCLING	20-393-000-0000-6801			N
						10/01/2017	12/31/2017	
	Warrant #	244861	Total...					
			1,361.80					
438	COTTENS INC		35.10	FUEL FILTER 659/CUTTING OIL	01-521-000-0000-6452	644308		N
						12/31/2017	12/31/2017	
438			94.25	BRAKE PADS 634	01-521-000-0000-6452	638780		N
						12/31/2017	12/31/2017	
438			9.54	STEEL BRUSH FOR AIR TOOL	01-521-000-0000-6452	643203		N
						12/31/2017	12/31/2017	
438			9.70	OIL/AIR FILTER 636	01-521-000-0000-6452	641662		N
						12/31/2017	12/31/2017	
438			42.50	OIL/AIR FILTERS 670 683 684	01-521-000-0000-6452	643529		N
						12/31/2017	12/31/2017	
438			8.00-	RETURN CREDIT	01-521-000-0000-6452	643528		N
						12/31/2017	12/31/2017	
438			18.49	GLOW PLUG 639	01-521-000-0000-6452	640920		N
						12/31/2017	12/31/2017	
	Warrant #	244862	Total...					
			201.58					
1118	CULLIGAN OF BUFFALO		45.50	COKATO SOLAR SALT DEC 2017	01-111-000-0000-6301	17310673341 8		N
						12/05/2017	12/05/2017	
1118			54.60	OTSEGO SOLAR SALT DEC 2017	01-111-000-0000-6301	173X01934001		N
						12/19/2017	12/19/2017	
1118			27.45	MAPLE LAKE SERVICE DEC 2017	01-111-000-0000-6411	173X01932500		N
						12/12/2017	12/12/2017	

***** 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>	
1118	CULLIGAN OF BUFFALO	40.90	MAPLE LAKE SERVICE	01-111-000-0000-6411	173X01932500		N
					01/01/2018	01/31/2018	
1118		18.30	ANNANDALE SERVICE DEC 2017	01-111-000-0000-6411	173X01930306		N
					12/01/2017	12/01/2017	
1118		57.50	ANNANDALE SERVICE	01-111-000-0000-6411	173X01930306		N
					01/01/2018	01/31/2018	
Warrant #	244863	Total...	244.25				
4705	DE NOVO CONSULTING SOLUTIONS LLC	4,495.00	2016 INDIRECT COST PLAN	01-100-000-0000-6261	1103		N
					10/01/2017	01/29/2018	
Warrant #	244864	Total...	4,495.00				
3317	DEPARTMENT OF PUBLIC SAFETY	8,310.00	CJDN ACCESS FEE OCT-DEC 2017	01-201-000-0000-6260	453912		N
					10/01/2017	12/31/2017	
Warrant #	244865	Total...	8,310.00				
609	DESIGN ELECTRICAL INC-COLD SPRING EL	178.00	SIGNAL REPAIRS	03-330-000-0000-6543	6743		N
					12/05/2017	12/05/2017	
609		73.50	SIGNAL REPAIRS	03-330-000-0000-6543	6742		N
					12/08/2017	12/08/2017	
Warrant #	244866	Total...	251.50				
3293	DOTOLO/JOHN	1,078.63	JD 15 REDETERMINATION VIEWER	41-692-000-0000-6261	12292017		N
					11/09/2017	12/29/2017	
Warrant #	244867	Total...	1,078.63				
1665	FARM-RITE EQUIPMENT INC	32,000.00	2 YEAR LEASE T770 BOBCAT SKID	01-521-000-0000-6621			N
					01/03/2018	01/03/2018	
Warrant #	244868	Total...	32,000.00				
22739	FRANZEN/JASON	12.00	MLGE - PH TASK FORCE - 24 MI	11-450-430-0010-6336			N
					01/08/2018	01/08/2018	
22739		40.00	PH TASK FORCE	11-450-430-0010-6336			N
					01/08/2018	01/08/2018	
Warrant #	244869	Total...	52.00				
1203	GABRIEL/CATHLEEN	100.00	PR 17 5585 APPEARANCE 1/2/18	01-013-000-0000-6270			N
					01/02/2018	01/02/2018	
Warrant #	244870	Total...	100.00				
6272	GALE-TEC ENGINEERING INC	11,331.00	PROF SERV SALES TAX MONEY	03-326-000-0000-6261	2664		N
					12/11/2017	12/29/2017	

***** 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>Warrant #</u>	<u>244871</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			11,331.00					
6427	GILBARCO INC		159.00	GBREACTFEE GASBOY SERV.	03-310-000-0000-6260	06340195		N
						12/29/2017	12/29/2017	
	Warrant #	244872	Total...					
			159.00					
2812	GRAINGER		42.06	ACCESSORTY HOLSTERS	01-111-000-0000-6301	9652230708		N
						12/22/2017	12/22/2017	
2812			164.67	FILE CABINETLOCK/LIGHT	01-111-000-0000-6301	9652230716		N
						12/22/2017	12/22/2017	
	Warrant #	244873	Total...					
			206.73					
26011	GREAT KIDS, INC		154.00	2014 ED GROW GREAT FMLY MANUAL	11-450-474-0010-6411	13295		N
						01/03/2018	01/03/2018	
	Warrant #	244874	Total...					
			154.00					
2884	GREEN INTERIORS		450.00	MONTHLY PLANT SERVICE JAN GC	01-111-000-0000-6301	201084		N
						01/01/2018	01/01/2018	
	Warrant #	244875	Total...					
			450.00					
5111	HACKENMUELLER/PAUL B		14,400.00	SP 86-638-006 DAMAGES TREES	03-325-000-0000-6508			N
						11/22/2017	11/22/2017	
5111			5,200.00	SP 86-638-006 PERM EASEMENT	03-325-000-0000-6606			N
						11/22/2017	11/22/2017	
	Warrant #	244876	Total...					
			19,600.00					
1908	HANOVER/CITY OF		1,191.40	2017 4TH QTR RECYCLING	20-393-000-0000-6801			N
						10/01/2017	12/31/2017	
	Warrant #	244877	Total...					
			1,191.40					
6712	HENNEPIN COUNTY TREASURER		2,445.90	MED TRANSP FEE	11-420-650-4400-6102	1000102802		N
						11/23/2017	11/23/2017	
6712			1,407.40	MED TRANSP FEE	11-420-650-4400-6102	1000102595		N
						11/19/2017	11/19/2017	
6712			2,219.60	MED TRANSP FEE	11-420-650-4400-6102	1000103026		N
						12/07/2017	12/07/2017	
	Warrant #	244878	Total...					
			6,072.90					
4817	HERALD JOURNAL PUBLISHING INC		0.54	UNCLAIMED ITEMS NOTICE	01-201-000-0000-6261	12/31/17		N
						12/11/2017	12/22/2017	
	Warrant #	244879	Total...					
			0.54					
4126	HOLT MOTORS INC		14.95	HWY REPAIR PARTS	03-340-000-0000-6574	26523		N

***** 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>	
	Warrant # 244880 Total...	14.95			01/02/2018	01/02/2018	
1052	HR SPECIALIST EMPLOYMENT LAW	281.00	MN EMPLOYMENT LAW/HR SPECIALIS	01-250-000-0000-6235	LA4588		N
	Warrant # 244881 Total...	281.00			01/31/2018	01/30/2019	
893	IDENTISYS INC	561.00	SERVICE CONTRACT 2/8-2/7/19	02-211-000-0000-6801	P112558		N
	Warrant # 244882 Total...	561.00			02/08/2018	01/07/2019	
5473	JERRYS TOWING & REPAIR	200.00	TOW ICR 18000395	02-228-000-0000-6261	041656		N
	Warrant # 244883 Total...	200.00			01/04/2018	01/04/2018	
4148	JOINT POWERS WATER BOARD	48.05	SEWER FEES BEEBE LAKE	01-521-000-0000-6251	8200000078005		N
	Warrant # 244884 Total...	48.05			12/01/2017	12/31/2017	
36735	KITTOCK/MARLENE	40.00	PH TASK FORCE	11-450-430-0010-6336			N
36735		15.00	MLGE - PH TASK FORCE - 30 MI	11-450-430-0010-6336	01/08/2018	01/08/2018	N
	Warrant # 244885 Total...	55.00			01/08/2018	01/08/2018	
5121	LANO EQUIPMENT INC	19,000.00	NEW MOWER AS PER 2018 BUDGET	01-521-000-0000-6621	01022018 1		N
	Warrant # 244886 Total...	19,000.00			01/04/2018	01/04/2018	
999999998	LARSON/CURTIS A & CASSANDRA E	1,076.00	212 000 282301	81-830-000-0000-2150	KL 2017		N
	Warrant # 244887 Total...	1,076.00			01/01/2018	01/01/2018	
5115	LEFEBVRE/MARILYN E	10,000.00	SP 86-638-006 DAMAGES-SEV	03-325-000-0000-6508	11/22/2017	11/22/2017	N
5115		8,600.00	SP 86-638-006 PERM EASEMENT	03-325-000-0000-6606	11/22/2017	11/22/2017	N
	Warrant # 244888 Total...	18,600.00					
39767	LEXIS NEXIS RISK SOLUTIONS	29.70	USER AGRMT-M RAYMOND-NOV 2017	11-420-600-0020-6260	15981412017123		N
39767		232.00	USER AGRMT-RH,RT,JSP -NOV 2017	11-430-700-0010-6260	12/01/2017	12/31/2017	N
					15981412017123	12/01/2017	N

***** 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>
39767	LEXIS NEXIS RISK SOLUTIONS	56.33	USER AGRMT-M RAYMOND-NOV 2017			11-430-700-0020-6260	15981412017123	12/01/2017		N 12/31/2017
39767		16.39	USER AGRMT-M RAYMOND-NOV 2017			11-450-430-0020-6260	15981412017123	12/01/2017		N 12/31/2017
	Warrant #	244889	Total...			334.42				
40221	LIND/DARLENE M	40.00	PH TASK FORCE			11-450-430-0010-6336		01/08/2018		N 01/08/2018
40221		24.00	MLGE - PH TASK FORCE			11-450-430-0010-6336		01/08/2018		N 01/08/2018
	Warrant #	244890	Total...			64.00				
5154	LUNDEEN BROTHERS INC	337.83	SQUAD REPAIR TESTER			01-201-000-0000-6452	82347	12/31/2017		N 12/31/2017
	Warrant #	244891	Total...			337.83				
4588	MADISON NATIONAL LIFE INSURANCE CO I	1.76	PATRICK LAVINE MC 4TH QTR 17			01-025-000-0000-6162		10/01/2017		N 12/31/2017
4588		7.55	PATRICK LAVINE SS 4TH QTR 17			01-025-000-0000-6175		10/01/2017		N 12/31/2017
4588		20.96-	JANICE EDMONSON SS 4TH QTR 17			01-041-000-0000-6175		10/01/2017		N 12/31/2017
4588		4.90-	JANICE EDMONSON MC 4TH QTR 17			01-041-000-0000-6261		10/01/2017		N 12/31/2017
4588		3.13	PAMELA BENSON MC 4TH QTR 17			01-201-000-0000-6162		10/01/2017		N 12/31/2017
4588		13.39	PAMELA BENSON SS 4TH QTR 17			01-201-000-0000-6175		10/01/2017		N 12/31/2017
4588		1.55	ANNALEIS ROGERS MC 4TH QTR 17			01-250-000-0000-6162		10/01/2017		N 12/31/2017
4588		6.62	ANNALEIS ROGERS SS 4TH QTR 17			01-250-000-0000-6175		10/01/2017		N 12/31/2017
4588		1.31	BRENNA RAMIREZ PERRA MC 4TH QT			11-420-600-0030-6162		10/01/2017		N 12/31/2017
4588		5.63	BRENNA RAMIREZ PERRA SS 4TH QT			11-420-600-0030-6175		10/01/2017		N 12/31/2017
	Warrant #	244892	Total...			15.08				
5082	MAJKRZAK/DEAN	5,000.00	SP 86-638-006 SEVERANCE			03-325-000-0000-6508		11/22/2017		N 11/22/2017
5082		500.00	SP 86-638-006 TEMP EASEMENT			03-325-000-0000-6508		11/22/2017		N 11/22/2017

***** 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>Warrant #</u>	<u>244893</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			5,500.00				
750	MARQUARDT/LARRY		12.00	MLGE - PH TASK FORCE - 24 MI	11-450-430-0010-6336		N
						01/08/2018	01/08/2018
750			40.00	PH - TASK FORCE	11-450-430-0010-6336		N
						01/08/2018	01/08/2018
	Warrant #	244894	Total...				
			52.00				
3629	MARTIN & WAGNER, P.A.		34.00	PR 14 5622 HOURLY 12/29/2017	01-013-000-0000-6270		N
						12/31/2017	12/31/2017
	Warrant #	244895	Total...				
			34.00				
192	MEADA		5,000.00	DONATION FOR DRUG EDUCATION	02-092-000-0000-6245		N
						01/01/2018	01/01/2018
	Warrant #	244896	Total...				
			5,000.00				
668	METROPOLITAN MN SHERIFFS ASSN		25.00	2018 DISTRICT 4 DUES HAGERTY	01-201-000-0000-6245		N
						01/01/2018	01/01/2018
	Warrant #	244897	Total...				
			25.00				
2614	MIES OUTLAND INC		15,710.93	NEW UTV FOR PARKS FLEET	01-521-000-0000-6633	01 45758	N
						01/03/2018	01/03/2018
	Warrant #	244898	Total...				
			15,710.93				
6832	MINI BIFF INC		102.00	PORTA TOILET RENTAL OTSEGO PAR	01-521-000-0000-6301	A 93238	N
						11/27/2017	12/24/2017
	Warrant #	244899	Total...				
			102.00				
4275	MINNESOTA MONITORING INC		294.00	DEC 2017 CHIPS EHM FEES	01-025-000-0000-6261	4911	N
						12/01/2017	12/31/2017
4275			15,965.75	ADULT EHM DECEMBER 2017	01-025-000-0000-6261	4912	N
						12/01/2017	12/31/2017
4275			609.00	DEC 2017 JUV CORR EHM FEES	01-025-000-0000-6265	4911	N
						12/01/2017	12/31/2017
4275			182.00	DEC 2017 JUV CORR EHM FEES	01-025-000-0000-6265	4910	N
						12/01/2017	12/31/2017
4275			420.00	DEC 2017 JUV DER EHM FEES	01-025-000-0000-6265	4911	N
						12/01/2017	12/31/2017
	Warrant #	244900	Total...				
			17,470.75				
284	MN COUNTIES COMPUTER COOPERATIVE		102.49	CHS USER MTG EXP 4TH QTR 2017	11-450-430-0010-6260	2Y1712163	N
						10/01/2017	12/31/2017

***** 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>Warrant #</u>	<u>244901</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
		102.49					
872	MN DEPARTMENT OF AGRICULTURE	10.00	2018 PEST NEW LIC POLZIN	03-330-000-0000-6261	NEW		N
					01/04/2018	01/04/2018	
872		10.00	2018 PEST LIC RENEWAL T.H.	03-330-000-0000-6261	20131540		N
					01/04/2018	01/04/2018	
872		10.00	2018 PEST LIC RENEWAL L.K.	03-330-000-0000-6261	20163443		N
					01/04/2018	01/04/2018	
Warrant #	244902	Total...					
		30.00					
276	MN DEPARTMENT OF HEALTH	4,505.00	QUARTERLY MDH	84-000-000-0000-2123			N
					10/01/2017	12/31/2017	
Warrant #	244903	Total...					
		4,505.00					
1944	MN DEPARTMENT OF HEALTH	535.00	2018 LICENSE RENEWAL COLLINWOO	01-521-000-0000-6245	MHP1287714220		N
					01/01/2018	12/31/2018	
1944		545.00	2018 LICENSE RENEWAL SCHROEDER	01-521-000-0000-6245	MHP1287814220		N
					01/01/2018	12/31/2018	
Warrant #	244904	Total...					
		1,080.00					
46433	MN DEPT OF PUBLIC SAFETY	11.00	TAB/PLATE RENEWAL SQUAD 993	01-250-000-0000-6452	690TTJ		N
					01/01/2018	01/01/2018	
Warrant #	244905	Total...					
		11.00					
46433	MN DEPT OF PUBLIC SAFETY	11.00	CIVILIAN PLATES/UNMARKED JAIL	01-250-000-0000-6452	INVG201931		N
					01/01/2018	01/01/2018	
Warrant #	244906	Total...					
		11.00					
3414	MN INTER COUNTY ASSOCIATION	900.00	2018 MICA MEMBERSHIP	01-041-000-0000-6245			N
					01/01/2018	01/01/2018	
Warrant #	244907	Total...					
		900.00					
1278	MN RECREATION & PARK ASSOCIATION	560.00	2018 MEMBERSHIP TO STATE ASSOC	01-521-000-0000-6245			N
					01/01/2018	12/31/2018	
Warrant #	244908	Total...					
		560.00					
1331	MN SHERIFFS ASSOCIATION	7,809.00	2018 MEMBERSHIP DUES HAGERTY	01-201-000-0000-6245	18 0086		N
					01/01/2018	12/31/2018	
1331		7,826.00	LEXIPOL 2018 PROJECT DUES	01-201-000-0000-6260	18 0173		N
					01/01/2018	12/31/2018	
1331		2,917.00	2018 ICLD ONLINE TRAINING	01-201-000-0000-6804	18 0260		N
					01/01/2018	01/01/2018	

***** 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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	244909	Total...	18,552.00					
871	MN TRANSPORTATION ALLIANCE		3,675.00	DUES JAN-DEC 2018	03-310-000-0000-6245	P18-1084		N
						01/01/2018	01/01/2018	
	244910	Total...	3,675.00					
1848	MONTICELLO TOWNSHIP		43.70	INV PD TWICE - REFUND	03-380-000-0000-6803	834		N
						06/30/2017	06/30/2017	
	244911	Total...	43.70					
999999998	MORCHO/FUNGWA E		46.00	114 325 002050	81-830-000-0000-2150	KL 2017		N
						01/01/2018	01/01/2018	
	244912	Total...	46.00					
600	MORRIES PARTS & SERVICE GROUP		630.42	HWY REPAIR PARTS	03-340-000-0000-6574	508077FO		N
						01/06/2018	01/06/2018	
600			296.08	HWY REPAIR PARTS	03-340-000-0000-6574	508122FO		N
						01/09/2018	01/09/2018	
600			33.54	HWY REPAIR PARTS	03-340-000-0000-6574	508102FO		N
						01/08/2018	01/08/2018	
600			114.30	HWY REPAIR PARTS	03-340-000-0000-6574	508103FO		N
						01/09/2018	01/09/2018	
600			102.59	HWY REPAIR PARTS	03-340-000-0000-6574	508075FO		N
						01/05/2018	01/05/2018	
	244913	Total...	1,176.93					
593	MOTOROLA SOLUTIONS INC		49,500.00	MODEL MCC 7500 DISPATCH INSTAL	01-250-000-0000-6621	41245494	49956	N
						01/03/2018	01/03/2018	
	244914	Total...	49,500.00					
6224	MSC INDUSTRIAL SUPPLY CO		520.12	HWY REPAIR PARTS	03-340-000-0000-6574	1764064001		N
						12/21/2017	12/21/2017	
	244915	Total...	520.12					
5140	NATIONAL RECREATION & PARK ASSN		340.00	2018 MEMBERSHIP TO NATIONAL	01-521-000-0000-6245			N
						01/01/2018	01/01/2018	
	244916	Total...	340.00					
3844	NET TRANSCRIPTS INC		200.99	TRANSCRIBE STATEMENTS	01-201-000-0000-6261	16468 IN		N
						12/15/2017	12/15/2017	
	244917	Total...	200.99					
5113	NORTHROP/BRYCE W		3,250.00	SP 86-638-006 DAMAGES TREES	03-325-000-0000-6508			N

***** 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>			
5113		950.00	SP 86-638-006	PERM EASEMENT	03-325-000-0000-6606	11/22/2017	11/22/2017	N	
	Warrant #	244918	Total...	4,200.00		11/22/2017	11/22/2017		
45888	NORTHWOODS FRAUD INVESTIGATIONS	682.50	FRAUD CONTROL SRV - DEC 2017		11-420-605-0010-6102	12/01/2017	12/27/2017	N	
45888		6,721.33	FPI - FRAUD SRVS-RSG-DEC 2017		11-420-605-0010-6102	12/01/2017	12/31/2017	N	
	Warrant #	244919	Total...	7,403.83					
3921	OFFICE DEPOT	5.10	992402990001	SUPPLIES	01-201-000-0000-6411	12/27/2017	12/27/2017	N	
3921		134.04	993667620001	SUPPLIES	01-201-000-0000-6411	01/03/2018	01/03/2018	N	
3921		57.61	992403185001	SUPPLIES	01-201-000-0000-6411	12/27/2017	12/27/2017	N	
3921		38.69	992403184001	SUPPLIES	01-201-000-0000-6411	12/28/2017	12/28/2017	N	
3921		156.18	SUPPLIES 991857090001		02-230-000-0000-6801	12/22/2017	12/22/2017	N	
3921		99.36	SUPPLIES 991857323001		02-230-000-0000-6801	12/22/2017	12/22/2017	N	
3921		212.07	WIRELESS HEADSET - AB		11-420-600-0010-6621	992796708001	12/28/2017	12/28/2017	N
3921		1.97	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	992805507001	12/29/2017	12/29/2017	N
3921		18.01	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	992805508001	01/02/2018	01/02/2018	N
3921		34.68	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	990203347001	12/19/2017	12/19/2017	N
3921		72.76	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	990210859001	01/02/2018	01/02/2018	N
3921		1.82	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	992068819001	12/23/2017	12/23/2017	N
3921		31.87	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	992068747001	12/26/2017	12/26/2017	N
3921		114.27	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	992805302001	12/29/2017	12/29/2017	N
3921		28.00	GENERAL OFFICE SUPPLIES		11-420-600-0020-6411	9926068818001	12/26/2017	12/26/2017	N

***** 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>	
3921	OFFICE DEPOT	6.95		GENERAL OFFICE SUPPLIES	11-420-600-0020-6411	991765762001	N
					12/22/2017	12/22/2017	
3921		65.84		HEADSET - MK	11-420-600-0020-6621	990210859001	N
					01/02/2018	01/02/2018	
3921		227.03		SS - HEADSET - C TEBBEN	11-430-700-0010-6621	990210859001	N
					01/02/2018	01/02/2018	
3921		65.78		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	990203347001	N
					12/19/2017	12/19/2017	
3921		138.01		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	990210859001	N
					01/02/2018	01/02/2018	
3921		3.73		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	992805507001	N
					12/29/2017	12/29/2017	
3921		53.09		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	9926068818001	N
					12/26/2017	12/26/2017	
3921		216.72		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	992805302001	N
					12/29/2017	12/29/2017	
3921		3.46		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	992068819001	N
					12/23/2017	12/23/2017	
3921		60.45		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	992068747001	N
					12/26/2017	12/26/2017	
3921		34.15		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	992805508001	N
					01/02/2018	01/02/2018	
3921		13.18		GENERAL OFFICE SUPPLIES	11-430-700-0020-6411	991765762001	N
					12/22/2017	12/22/2017	
3921		124.87		HEADSET - MK	11-430-700-0020-6621	990210859001	N
					01/02/2018	01/02/2018	
3921		3.84		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	991765762001	N
					12/22/2017	12/22/2017	
3921		63.04		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	992805302001	N
					12/29/2017	12/29/2017	
3921		19.14		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	990203347001	N
					12/19/2017	12/19/2017	
3921		1.01		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	992068819001	N
					12/23/2017	12/23/2017	
3921		1.09		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	992805507001	N
					12/29/2017	12/29/2017	
3921		17.58		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	992068747001	N
					12/26/2017	12/26/2017	
3921		40.15		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	990210859001	N
					01/02/2018	01/02/2018	
3921		15.44		GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	9926068818001	N

***** 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>	
3921		9.93	GENERAL OFFICE SUPPLIES	11-450-430-0020-6411	992805508001	12/26/2017	N
3921		36.32	HEADSET - MK	11-450-430-0020-6621	990210859001	01/02/2018	N
	Warrant # 244920	Total...	2,227.23		01/02/2018	01/02/2018	
4092	OLSON & SONS ELECTRIC	142.50	DISCONNECT CONVEYOR WIRING	20-393-000-0000-6801	56034	12/31/2017	N
	Warrant # 244921	Total...	142.50			12/31/2017	
33138	OPTUM 360	90.15	2018 HCPC LEVEL II EXPERT MAN	11-450-430-0010-6411	80012152515	12/29/2017	N
33138		6.19-	WRITE OFF SALES TAX	11-450-430-0010-6411	80012152515	12/29/2017	N
	Warrant # 244922	Total...	83.96			12/29/2017	
6704	PRAIRIE LAKES YOUTH PROGRAMS	217.00	NOV 2017 JUV DET FEES	01-025-000-0000-6265	166 145 1	12/01/2017	N
	Warrant # 244923	Total...	217.00			12/01/2017	
3998	PREMIER BIOTECH LABS LLC	1,810.23	11 CASES PCA 9ES LC 190947	01-025-000-0000-6263	86914	01/05/2018	N
	Warrant # 244924	Total...	1,810.23			01/05/2018	
51559	PREVENT CHILD ABUSE AMERICA	1,750.00	HFA ANNUAL FEE (1ST HALF)	11-450-430-0010-6245	MN018 18A	01/01/2018	N
	Warrant # 244925	Total...	1,750.00			06/30/2018	
6564	PTS OF AMERICA LLC	3,461.00	PRISONER TRANSPORT INMATE CHW	01-201-000-0000-6261	145742	12/30/2017	N
	Warrant # 244926	Total...	3,461.00			12/30/2017	
55220	RED'S CAFE	285.00	SHIP-HC-DF-REDS LNCH 12/28 EVT	11-450-491-7030-6411	100	12/28/2017	N
	Warrant # 244927	Total...	285.00			12/28/2017	
1004	RINKE-NOONAN	200.00	DEC 2017 MONTHLY RETAINER	41-610-000-0000-6261	278371	12/01/2017	N
	Warrant # 244928	Total...	200.00			12/31/2017	
7418	ROCKFORD TOWNSHIP	184.80	INV PAID TWICE-REFUND	03-380-000-0000-6803	927 OCT	10/31/2017	N
						10/31/2017	

***** 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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	244929	Total...	184.80				
4121	RTS DRUG TESTING		300.00	NON-DOT DRUG TESTING	01-100-000-0000-6261	11266		N
	Warrant #	244930	Total...	300.00		12/11/2017	12/21/2017	
6759	RTVISION INC		1,050.00	TIMECARD PLUS UPGRADE PYMT 2	03-310-000-0000-6260	17100151		N
	Warrant #	244931	Total...	1,050.00		01/08/2018	01/08/2018	
6140	RUSSELL SECURITY RESOURCE INC		240.00	REPAIR HHS CAMERA	01-111-000-0000-6301	A31236		N
	Warrant #	244932	Total...	240.00		12/26/2017	12/26/2017	
876	RUTLAND LAW PLLC		161.50	JV 17 3188	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			127.50	JV 17 4644 HOURLY 12/4-12/26	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			25.50	JV 17 5150/JV 17 1457 HOURLY	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			442.00	JV 17 3181 HOURLY 12/7-12/28	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			178.50	JV 17 4993 HOURLY 12/18-12/14	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			119.00	JV 17 5077/JV 17 5070 HOURLY	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			620.50	JV 17 1219 HOURLY 12/4-12/28	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			272.00	JV 17 4116 HOURLY 12/15-12/28	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			416.50	JV 17 6145/JV 17 2954 HOURLY	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			17.00	JV 16 5891 HOURLY 12/5/17	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			51.00	JV 17 4146/JV 17 302 HOURLY	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
876			238.00	JV 17 2637/JV 17 711 HOURLY	01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
	Warrant #	244933	Total...	2,669.00				
5110	SHRED-N-GO, INC		40.26	CONF DOC SHREDDING	11-420-600-0020-6411	74678		N
						12/31/2017	12/31/2017	

***** 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>	
5110	SHRED-N-GO, INC	76.35	CONF DOC SHREDDING	11-430-700-0020-6411	74678		N
5110		22.21	CONF DOC SHREDDING	11-450-430-0020-6411	74678	12/31/2017	N
	Warrant # 244934	Total...	138.82				
63127	SORENSEN/EURETTA	10.00	MLGE - PH TASK FORCE - 20 MI	11-450-430-0010-6336			N
	Warrant # 244935	Total...	10.00		01/08/2018	01/08/2018	
866	SPENCE LEGAL SERVICES LLC	845.75	PR 16 1590 HOURLY 11/3-12/22	01-013-000-0000-6270			N
	Warrant # 244936	Total...	845.75		11/03/2017	12/22/2017	
1857	ST MICHAEL/CITY OF	200,000.00	AGRMT 07-54 PYMT 10 OF 10	03-325-000-0000-6701	01082018-1		N
	Warrant # 244937	Total...	200,000.00		01/08/2018	01/08/2018	
64399	STAR TRIBUNE	169.00	SUBSCRIPTION RENEWAL	01-201-000-0000-6235	5496100		N
	Warrant # 244938	Total...	169.00		01/10/2018	01/09/2019	
5114	STAUFF/SHIRLEY M	1,750.00	SP 86-638-006 DAMAGES TREES	03-325-000-0000-6508			N
5114		360.00	SP 86-638-006 TEMP EASEMENT	03-325-000-0000-6508	12/01/2017	12/01/2017	N
5114		4,790.00	SP 86-638-006 PERM EASEMENT	03-325-000-0000-6606	12/01/2017	12/01/2017	N
	Warrant # 244939	Total...	6,900.00		12/01/2017	12/01/2017	
819	STERLING SOLUTIONS INC	750.00	ANNUAL MAINT VIMS SOFTWARE	01-121-000-0000-6620	00819 060		N
	Warrant # 244940	Total...	750.00		01/01/2018	12/31/2018	
6221	SUBURBAN TIRE WHOLESAL INC	950.00	HWY TIRES	03-340-000-0000-6570	10151292		N
	Warrant # 244941	Total...	950.00		01/03/2018	01/03/2018	
5712	T & M TOWING AND SNOW PLOWING	175.00	TOW ICR 16036849	02-228-000-0000-6261	68152		N
	Warrant # 244942	Total...	175.00		01/04/2018	01/04/2018	
6641	THOMSON REUTERS WEST PUBLISHING CO	1,282.92	DECEMBER 2017 BILLING	01-091-000-0000-6385	837459795		N

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

WARRANT REGISTER
Commissioner Warrants



<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>From Date</u>	<u>To Date</u>	
	Warrant # 244943	Total...	1,282.92			12/01/2017	12/31/2017	
2152	TOTAL FUNDS BY HASLER	500.00	POSTAGE GP METER SN 10650910		02-211-000-0000-6801	12/25/17		N
	Warrant # 244944	Total...	500.00			12/25/2017	12/25/2017	
1192	TOTAL PRINTING	215.00	WARNING CARDS		01-201-000-0000-6411	11804		N
						01/01/2018	01/01/2018	
1192		485.00	BUSINESS CARDS X7		01-201-000-0000-6411	11810		N
	Warrant # 244945	Total...	700.00			01/01/2018	01/01/2018	
5041	TRANS UNION LLC	47.28	CREDIT REPORTS		01-201-000-0000-6261	12708480		N
						11/26/2017	12/25/2017	
5041		7.88	CREDIT REPORTS JAIL		01-250-000-0000-6261	12708480		N
	Warrant # 244946	Total...	55.16			11/26/2017	12/25/2017	
4628	VERIZON WIRELESS	980.96	642128293 CRADLEPOINT		01-201-000-0000-6203	97998889863		N
						11/28/2017	12/27/2017	
4628		6.15	780564637 CELL 11/21-12/20		01-201-000-0000-6203	9798454034		N
	Warrant # 244947	Total...	987.11			11/21/2017	12/20/2017	
5129	VOICE PRODUCTS SERVICE LLC	16,214.00	(14) DRAGON LICENSES (1) YR MA		01-201-000-0000-6260	P105496		N
	Warrant # 244948	Total...	16,214.00			02/17/2018	01/26/2019	
3687	VOSS LIGHTING	364.49	LIGHTS LEC		01-111-000-0000-6412	15310881 01		N
	Warrant # 244949	Total...	364.49			12/27/2017	12/27/2017	
3741	WASTE MANAGEMENT OF WI-MN	713.85	WASTE DISPOSAL PWB 1/2018		01-111-000-0000-6251	7093640 1593 9		N
						01/01/2018	01/31/2018	
3741		73.60	WASTE DISPOSAL OTSEGO 1/2018		01-111-000-0000-6251	7094173 1593 0		N
						01/01/2018	01/31/2018	
3741		1,473.12	WASTE DISPOSAL HHSC 1/2018		01-111-000-0000-6251	7093638 1593 3		N
						01/01/2018	01/31/2018	
3741		258.90	WASTE DISPOSAL HWY 1/2018		01-111-000-0000-6251	7094966 1593 7		N
						01/01/2018	01/31/2018	
3741		1,005.03	WASTE DISPOSAL GC 1/2018		01-111-000-0000-6251	7093637 1593 5		N

***** 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>	
	Warrant # 244950	Total...	3,524.50			01/01/2018	01/31/2018
5123	WATCHGUARD INC	6,868.00	CAMERA/DVR/WARRANTY	01-201-000-0000-6620	6704	49964	N
					12/28/2017	12/28/2017	
	Warrant # 244951	Total...	6,868.00				
1536	WEST CENTRAL & 5TH DIST JAIL ADMN AS	450.00	WEST CENTRAL JAIL ADMIN CONF	01-250-000-0000-6338	021318IN		N
					01/01/2018	01/01/2018	
	Warrant # 244952	Total...	450.00				
2487	WINDSTREAM	119.51	320 274 8870	01-521-000-0000-6203	091133123		N
					01/01/2018	01/31/2018	
2487		77.10	320 963 3881	01-521-000-0000-6203	091134470		N
					01/01/2018	01/31/2018	
	Warrant # 244953	Total...	196.61				
74323	WRIGHT COUNTY COMMUNITY ACTION	1,300.00	C&TC OUTREACH STAFF TIME	11-450-473-0010-6102			N
					10/02/2017	12/29/2017	
	Warrant # 244954	Total...	1,300.00				
1241	WRIGHT COUNTY COURT ADMINISTRATION	492.24	OVERPMT CASE 86-CR-17-532	03-380-000-0000-6801	J PEAL		N
					12/31/2017	12/31/2017	
	Warrant # 244955	Total...	492.24				
1535	WRIGHT HENNEPIN ELECTRIC	27.95	150 1683 1028 GC	01-111-000-0000-6251	JAN 18		N
					02/01/2018	02/28/2018	
1535		19.95	150 1692 3651 GC	01-111-000-0000-6251			N
					02/01/2018	02/28/2018	
1535		19.95	150 1688 8215 GC	01-111-000-0000-6251	JAN 18		N
					02/01/2018	02/28/2018	
1535		42.95	150 1690 5904 SSSB	01-111-000-0000-6252	JAN 18		N
					01/01/2018	01/31/2018	
1535		47.95	150 1683 4363 LEC	01-111-000-0000-6252	JAN 18		N
					02/01/2018	02/28/2018	
1535		36.45	150 1690 5805 SSSB	01-111-000-0000-6252	JAN 18		N
					01/01/2018	01/31/2018	
	Warrant # 244956	Total...	195.20				
7052	WRIGHT SWCD	41,416.00	2018 WETLANDS COUNTY (NRBG)	01-100-000-0000-6274			N
					12/29/2017	12/29/2017	
7052		8,094.00	2018 WATER MGMT COUNTY (NRBG)	01-100-000-0000-6909			N

***** 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>	
Warrant #	244957	Total...	49,510.00				
3365	WSB & ASSOCIATES INC	509.00	PROF SER 03499-020	03-320-000-0000-6505	7		N
					11/01/2017	11/30/2017	
3365		5,585.68	CSAH 34 @ CR134 RD ABOUT	03-320-000-0000-6505	2		N
					12/29/2017	12/29/2017	
3365		1,740.74	CSAH 8/DIV MINI RD ABOUT NOV	03-320-000-0000-6505	5		N
					12/29/2017	12/29/2017	
3365		14,915.61	CSAH 18 RECON MACIVER/NABER	03-326-000-0000-6261	3		N
					12/29/2017	12/29/2017	
Warrant #	244958	Total...	22,751.03				
4433	XCEL ENERGY	93.14	51 4402454 4	01-521-000-0000-6251	574453143		N
					11/18/2017	12/13/2017	
4433		17.33	LGT AT EDMONSON	03-330-000-0000-6543	304225458		N
					11/28/2017	12/28/2017	
4433		32.28	LGT IN DELANO	03-330-000-0000-6543	302278397		N
					11/28/2017	12/28/2017	
4433		13.25	OVERHEAD LIGHT	03-330-000-0000-6543	225278		N
					11/28/2017	12/28/2017	
4433		27.24	LGT IN WAVERLY	03-330-000-0000-6543	304042728		N
					11/28/2017	12/28/2017	
4433		27.16	LGT IN HOWARD LAKE	03-330-000-0000-6543	304120711		N
					11/28/2017	12/28/2017	
4433		28.09	LGT IN COKATO INV 51-001	03-330-000-0000-6543	01510659		N
					11/28/2017	12/28/2017	
4433		13.74	LGT AT EDMONSON	03-330-000-0000-6543	304225459		N
					11/28/2017	12/28/2017	
4433		35.20	LGT IN ANNANDALE	03-330-000-0000-6543	304120709		N
					11/28/2017	12/28/2017	
4433		33.63	LGT IN ANNANDALE	03-330-000-0000-6543	303891223		N
					11/28/2017	12/28/2017	
4433		27.37	LGT IN HOWARD LAKE	03-330-000-0000-6543	304120712		N
					11/28/2017	12/28/2017	
4433		18.24	SPD SIGN HOW LK 51-001	03-330-000-0000-6543	304701872		N
					12/04/2017	12/31/2017	
4433		19.36	SPD SIGN HOW LK 51-001	03-330-000-0000-6543	19713048		N
					11/28/2017	12/28/2017	
4433		104.79	OVERHEAD LIGHT	03-330-000-0000-6543	225280		N
					11/28/2017	12/28/2017	

***** 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</u>	<u>To Date</u>	
4433	XCEL ENERGY	27.58	LGT IN MONTROSE			03-330-000-0000-6543	304042727	11/28/2017			N	12/28/2017
4433		30.16	LGT IN ANNANDALE			03-330-000-0000-6543	304120710	11/28/2017			N	12/28/2017
4433		13.96	LOCATION NOT DETERMINED			03-330-000-0000-6543	225279	11/28/2017			N	12/28/2017
Warrant #	244959	Total...	562.52									
Warrant Form	CHEK	Total...	762,607.95			304 Transactions						
		Final Total...	762,607.95			304 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	363,952.71	GENERAL REVENUE FUND	-	363,952.71
2	10,598.04	RESERVES FUND	-	10,598.04
3	320,651.79	ROAD AND BRIDGE FUND	-	320,651.79
11	21,180.58	HUMAN SERVICES FUND	-	21,180.58
20	2,695.70	WASTE MANAGEMENT FUND	-	2,695.70
41	1,278.63	DITCH FUND	-	1,278.63
81	1,122.00	CURRENT TAX,REAL ESTATE	-	1,122.00
84	41,128.50	STATE COLLECTIONS FUND	-	41,128.50
	762,607.95	TOTAL	- TOTAL ACH	762,607.95 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 #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1709	ALLINA HOSPITALS & CLINICS	75.00		PREPLACEMENT SCREEN 12/6/17	01-100-000-0000-6261	I410001165	N
					12/29/2017	12/29/2017	
	Warrant # 244961	Total...					75.00
767	BOARMAN KROOS VOGEL GROUP INC	61,679.89		PROF SVCS THRU 12/25/17	34-162-000-0000-6605	44456	N
					12/25/2017	12/25/2017	
	Warrant # 244962	Total...					61,679.89
5721	CDW GOVERNMENT INC	28.10		AIRWATCH MDM ANNUAL MAINT	01-005-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		505.84		AIRWATCH MDM ANNUAL MAINT	01-025-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		252.92		AIRWATCH MDM ANNUAL MAINT	01-031-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		56.20		AIRWATCH MDM ANNUAL MAINT	01-041-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		449.63		AIRWATCH MDM ANNUAL MAINT	01-063-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		15.60		HDMI CABLES X2	01-063-000-0000-6620	LGQ5870	50040 N
					12/29/2017	12/29/2017	
5721		1,396.00		AIRWATCH/VMWARE 20 EXTRA LIC	01-063-000-0000-6624	LHS7713	50028 N
					12/31/2017	12/31/2017	
5721		562.04		AIRWATCH MDM ANNUAL MAINT	01-091-000-0000-6260	LDG2132	N
					12/13/2017	12/12/2018	
5721		112.41		AIRWATCH MDM ANNUAL MAINT	01-103-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		28.10		AIRWATCH MDM ANNUAL MAINT	01-121-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		843.06		AIRWATCH MDM ANNUAL MAINT	01-201-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		84.31		AIRWATCH MDM ANNUAL MAINT	01-521-000-0000-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		112.41		AIRWATCH MDM ANNUAL MAINT	03-310-000-0000-6203	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		1,116.49		AIRWATCH MDM ANNUAL MAINT	11-420-600-0020-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		2,117.49		AIRWATCH MDM ANNUAL MAINT	11-430-700-0020-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	
5721		616.00		AIRWATCH MDM ANNUAL MAINT	11-450-430-0020-6260	LDG2132	49988 N
					12/13/2017	12/12/2018	

***** 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>Warrant #</u>	<u>244963</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			8,296.60					
2609	CENTURYLINK		69.60	763 682 1312 542	01-063-000-0000-6203			N
						01/04/2018	02/03/2018	
	Warrant #	244964	Total...	69.60				
4817	HERALD JOURNAL PUBLISHING INC		5.40	PUBLIC HEARING AMENDMENTS FEE	01-031-000-0000-6235	12312017		N
						12/31/2017	12/31/2017	
	Warrant #	244965	Total...	5.40				
13590	INTEGRIPRINT		131.22	SCORED 4X5 CARDS COUNTY LOGO	01-005-000-0000-6411	12292017		N
						12/29/2017	12/29/2017	
	Warrant #	244966	Total...	131.22				
1344	MARCO		1.75	PRINTER CHARGE	01-005-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			164.18	PRINTER CHARGE	01-025-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			13.50	PRINTER CHARGE	01-031-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			188.75	PRINTER CHARGE	01-041-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			6.68	PRINTER CHARGE	01-063-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			185.85	PRINTER CHARGE	01-091-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			71.00	PRINTER CHARGE	01-101-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			66.67	PRINTER CHARGE	01-105-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			7.10	PRINTER CHARGE	01-107-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			0.20	PRINTER CHARGE	01-111-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			36.06	PRINTER CHARGE	01-121-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			446.50	PRINTER CHARGE	01-201-000-0000-6343	4879558		N
						01/01/2018	01/31/2018	
1344			36.07	PRINTER CHARGE	01-201-281-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344			278.12	PRINTER CHARGE	01-250-000-0000-6343	4879558		N
						01/01/2018	01/31/2018	

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

WARRANT REGISTER
Commissioner Warrants



<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>	
1344	MARCO	24.00	PRINTER CHARGE		01-521-000-0000-6301	4879558		N
						01/01/2018	01/31/2018	
1344		25.75	PRINTER CHARGE		03-310-000-0000-6343	4879558		N
						01/01/2018	01/31/2018	
1344		203.94	PRINTER CHARGE		11-420-600-0020-6232	4879558		N
						01/01/2018	01/31/2018	
1344		367.10	PRINTER CHARGE		11-430-700-0020-6232	4879558		N
						01/01/2018	01/31/2018	
1344		108.77	PRINTER CHARGE		11-450-430-0020-6232	4879558		N
						01/01/2018	01/31/2018	
Warrant #	244967	Total...	2,231.99					
284	MN COUNTIES COMPUTER COOPERATIVE	160.08	CSTS WORK ORDER 2017.6		01-025-000-0000-6260	2Y1712075		N
						12/18/2017	12/18/2017	
Warrant #	244968	Total...	160.08					
46433	MN DEPT OF PUBLIC SAFETY	16.00	TAB RENEWAL FOR AIRBOAT TRAILER		01-201-000-0000-6412			N
						01/01/2018	01/01/2018	
Warrant #	244969	Total...	16.00					
3764	MN PRIMA	75.00	ASSOC GOV MEMBERSHIP RENEWAL		01-031-000-0000-6245			N
						01/09/2018	01/09/2018	
Warrant #	244970	Total...	75.00					
6915	OFFICE OF MN IT SERVICES	2,100.00	NETWORK CHARGES/INTERNET 12/17		01-063-000-0000-6260	DV17120477		N
						12/01/2017	12/31/2017	
Warrant #	244971	Total...	2,100.00					
4439	ON-DEMAND SERVICES GROUP INC	3,305.25	PROF SVCS FRIEDSAM DEC 2017		01-063-000-0000-6261	18226	49765	N
Warrant #	244972	Total...	3,305.25					
6759	RTVISION INC	6,046.07	ANNUAL TIMECARD SUPPORT/MAINT		01-100-000-0000-6261	12962		N
						01/01/2018	12/31/2018	
6759		976.03	ANNUAL EPAYSTUB SUPPORT/MAINT		01-100-000-0000-6261	12962		N
						01/01/2018	12/31/2018	
Warrant #	244973	Total...	7,022.10					
4585	SCHMITZ/LAYNE	525.00	PR 13 1066 HOURLY 9/3-9/13		01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
4585		385.00	PR 09 4863 HOURLY 10/4-10/26		01-013-000-0000-6270			N
						12/31/2017	12/31/2017	
4585		315.00	PX 03 02100 HOURLY 11/2-11/18		01-013-000-0000-6270			N

***** 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</u>
4585		245.00	PR 17 226 HOURLY	11/3-11/29		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		315.00	PR 13 1066 HOURLY	10/12-10/31		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		105.00	PR 09 4863 HOURLY	8/3-8/28		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		210.00	PR 16 2683 HOURLY	11/8-11/22		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		490.00	PR 13 1066 HOURLY	11/1-11/27		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		175.00	PR 13 1066 HOURLY	8/1-8/11		01-013-000-0000-6270	12/31/2017	12/31/2017		N
4585		280.00	PR 09 4863 HOURLY	9/1-9/27		01-013-000-0000-6270	12/31/2017	12/31/2017		N
Warrant #	244974	Total...				3,045.00				
Warrant Form	CHEK	Total...				88,213.13			57 Transactions	
		Final Total...				88,213.13			57 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	21,865.29	GENERAL REVENUE FUND	-	21,865.29
3	138.16	ROAD AND BRIDGE FUND	-	138.16
11	4,529.79	HUMAN SERVICES FUND	-	4,529.79
34	61,679.89	CAPITAL IMPROVEMENTS FL	-	61,679.89
	88,213.13	TOTAL	- TOTAL ACH	88,213.13 TOTAL NON-ACH

***** 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>
6158	ARAMARK SERVICES INC	84.00	LUNCH FOR RIVERS OF HOPE MTG			02-022-000-0000-6859	200723300295			N
	Warrant # 244975	Total...					11/22/2017		01/22/2018	
5067	BEAUDRY PROPANE INC	2,779.69	PROPANE DELIVERY HEAT			20-393-000-0000-6801	459030			N
	Warrant # 244976	Total...					01/02/2018		01/02/2018	
2609	CENTURYLINK	0.06	763 682 3700 402			01-005-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		0.19	612 E60 0050 860			01-005-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		0.06	612 E60 0138 401			01-005-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		0.56	763 682 3900 431			01-005-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		8.28	763 682 3700 402			01-013-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		79.64	763 682 3900 431			01-013-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		28.14	612 E60 0050 860			01-013-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		13.65	612 E60 0138 401			01-013-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		1.63	763 682 3995 596			01-013-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		12.65	763 682 3700 402			01-025-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		2.49	763 682 3995 596			01-025-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		43.01	612 E60 0050 860			01-025-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		20.87	612 E60 0138 401			01-025-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		121.74	763 682 3900 431			01-025-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		8.44	612 E60 0050 860			01-031-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		23.89	763 682 3900 431			01-031-000-0000-6203				N
							01/04/2018		02/03/2018	
2609		2.48	763 682 3700 402			01-031-000-0000-6203				N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2609		4.10	612 E60 0138 401		01-031-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.49	763 682 3995 596		01-031-000-0000-6203	01/04/2018	02/03/2018	N
2609		11.38	612 E60 0138 401		01-041-000-0000-6203	01/04/2018	02/03/2018	N
2609		6.90	763 682 3700 402		01-041-000-0000-6203	01/04/2018	02/03/2018	N
2609		66.37	763 682 3900 431		01-041-000-0000-6203	01/04/2018	02/03/2018	N
2609		23.45	612 E60 0050 860		01-041-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.36	763 682 3995 596		01-041-000-0000-6203	01/04/2018	02/03/2018	N
2609		14.47	612 E60 0050 860		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.84	763 682 3995 596		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2609		4.26	763 682 3700 402		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2609		40.96	763 682 3900 431		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2609		7.02	612 E60 0138 401		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2609		60.68	763 682 3900 431		01-091-000-0000-6203	01/04/2018	02/03/2018	N
2609		21.44	612 E60 0050 860		01-091-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.24	763 682 3995 596		01-091-000-0000-6203	01/04/2018	02/03/2018	N
2609		10.40	612 E60 0138 401		01-091-000-0000-6203	01/04/2018	02/03/2018	N
2609		6.31	763 682 3700 402		01-091-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.18	763 682 6178 B001431		01-100-000-0000-6858	01/04/2018	02/03/2018	N
2609		6.64	763 682 3900 431		01-101-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.69	763 682 3700 402		01-101-000-0000-6203	01/04/2018	02/03/2018	N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2609	CENTURYLINK	1.14	612 E60 0138 401		01-101-000-0000-6203	01/04/2018	02/03/2018	N
2609		2.34	612 E60 0050 860		01-101-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.14	763 682 3995 596		01-101-000-0000-6203	01/04/2018	02/03/2018	N
2609		3.69	612 E60 0050 860		01-103-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.21	763 682 3995 596		01-103-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.79	612 E60 0138 401		01-103-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.08	763 682 3700 402		01-103-000-0000-6203	01/04/2018	02/03/2018	N
2609		10.43	763 682 3900 431		01-103-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.75	763 682 3995 596		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2609		36.79	763 682 3900 431		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2609		3.82	763 682 3700 402		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2609		6.31	612 E60 0138 401		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2609		13.00	612 E60 0050 860		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2609		3.25	763 682 3700 402		01-107-000-0000-6203	01/04/2018	02/03/2018	N
2609		31.29	763 682 3900 431		01-107-000-0000-6203	01/04/2018	02/03/2018	N
2609		11.06	612 E60 0050 860		01-107-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.64	763 682 3995 596		01-107-000-0000-6203	01/04/2018	02/03/2018	N
2609		5.36	612 E60 0138 401		01-107-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.70	763 682 3995 596		01-121-000-0000-6203	01/04/2018	02/03/2018	N
2609		34.13	763 682 3900 431		01-121-000-0000-6203	01/04/2018	02/03/2018	N
2609		3.55	763 682 3700 402		01-121-000-0000-6203	01/04/2018	02/03/2018	N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2609		5.85	612 E60 0138 401		01-121-000-0000-6203	01/04/2018	02/03/2018	N
2609		12.06	612 E60 0050 860		01-121-000-0000-6203	01/04/2018	02/03/2018	N
2609		26.83	763 682 3700 402		01-201-000-0000-6203	01/04/2018	02/03/2018	N
2609		5.28	763 682 3995 596		01-201-000-0000-6203	01/04/2018	02/03/2018	N
2609		44.23	612 E60 0138 401		01-201-000-0000-6203	01/04/2018	02/03/2018	N
2609		258.08	763 682 3900 431		01-201-000-0000-6203	01/04/2018	02/03/2018	N
2609		91.19	612 E60 0050 860		01-201-000-0000-6203	01/04/2018	02/03/2018	N
2609		29.15	612 E60 0050 860		01-250-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.69	763 682 3995 596		01-250-000-0000-6203	01/04/2018	02/03/2018	N
2609		82.49	763 682 3900 431		01-250-000-0000-6203	01/04/2018	02/03/2018	N
2609		8.57	763 682 3700 402		01-250-000-0000-6203	01/04/2018	02/03/2018	N
2609		14.14	612 E60 0138 401		01-250-000-0000-6203	01/04/2018	02/03/2018	N
2609		18.58	763 682 3900 431		01-521-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.38	763 682 3995 596		01-521-000-0000-6203	01/04/2018	02/03/2018	N
2609		6.57	612 E60 0050 860		01-521-000-0000-6203	01/04/2018	02/03/2018	N
2609		3.19	612 E60 0138 401		01-521-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.93	763 682 3700 402		01-521-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.32	763 682 3995 596		01-603-000-0000-6203	01/04/2018	02/03/2018	N
2609		15.74	763 682 3900 431		01-603-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.64	763 682 3700 402		01-603-000-0000-6203	01/04/2018	02/03/2018	N

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

WARRANT REGISTER
Commissioner Warrants



<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>	
2609	CENTURYLINK	2.70	612 E60 0138 401		01-603-000-0000-6203			N
2609		5.56	612 E60 0050 860		01-603-000-0000-6203	01/04/2018	02/03/2018	N
2609		55.18	763 682 3900 431		03-310-000-0000-6203	01/04/2018	02/03/2018	N
2609		5.74	763 682 3700 402		03-310-000-0000-6203	01/04/2018	02/03/2018	N
2609		19.50	612 E60 0050 860		03-310-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.13	763 682 3995 596		03-310-000-0000-6203	01/04/2018	02/03/2018	N
2609		9.46	612 E60 0138 401		03-310-000-0000-6203	01/04/2018	02/03/2018	N
2609		5.65	763 682 3995 596		11-420-600-0020-6203	01/04/2018	02/03/2018	N
2609		97.55	612 E60 0050 860		11-420-600-0020-6203	01/04/2018	02/03/2018	N
2609		276.09	763 682 3900 431		11-420-600-0020-6203	01/04/2018	02/03/2018	N
2609		28.70	763 682 3700 402		11-420-600-0020-6203	01/04/2018	02/03/2018	N
2609		47.32	612 E60 0138 401		11-420-600-0020-6203	01/04/2018	02/03/2018	N
2609		89.70	612 E60 0138 401		11-430-700-0020-6203	01/04/2018	02/03/2018	N
2609		523.37	763 682 3900 431		11-430-700-0020-6203	01/04/2018	02/03/2018	N
2609		54.40	763 682 3700 402		11-430-700-0020-6203	01/04/2018	02/03/2018	N
2609		184.92	612 E60 0050 860		11-430-700-0020-6203	01/04/2018	02/03/2018	N
2609		10.71	763 682 3995 596		11-430-700-0020-6203	01/04/2018	02/03/2018	N
2609		26.13	612 E60 0138 401		11-450-430-0020-6203	01/04/2018	02/03/2018	N
2609		3.12	763 682 3995 596		11-450-430-0020-6203	01/04/2018	02/03/2018	N
2609		152.46	763 682 3900 431		11-450-430-0020-6203	01/04/2018	02/03/2018	N
2609		53.87	612 E60 0050 860		11-450-430-0020-6203	01/04/2018	02/03/2018	N

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

WARRANT REGISTER
Commissioner Warrants



<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>From Date</u>	<u>To Date</u>	
2609		15.85	763 682 3700 402		11-450-430-0020-6203	01/04/2018	02/03/2018	N
2609		0.02	763 682 3995 596		71-505-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.40	612 E60 0050 860		71-505-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.20	612 E60 0138 401		71-505-000-0000-6203	01/04/2018	02/03/2018	N
2609		0.12	763 682 3700 402		71-505-000-0000-6203	01/04/2018	02/03/2018	N
2609		1.14	763 682 3900 431		71-505-000-0000-6203	01/04/2018	02/03/2018	N
	Warrant #	244977	Total...		3,127.33			
2618	CENTURYLINK	0.45	763 682 3900		01-005-000-0000-6203	1429516933		N
2618		62.74	763 682 3900		01-013-000-0000-6203	01/04/2018	02/03/2018	N
2618		95.91	763 682 3900		01-025-000-0000-6203	1429516933		N
2618		18.82	763 682 3900		01-031-000-0000-6203	01/04/2018	02/03/2018	N
2618		52.29	763 682 3900		01-041-000-0000-6203	1429516933		N
2618		32.27	763 682 3900		01-063-000-0000-6203	01/04/2018	02/03/2018	N
2618		47.80	763 682 3900		01-091-000-0000-6203	1429516933		N
2618		5.23	763 682 3900		01-101-000-0000-6203	01/04/2018	02/03/2018	N
2618		8.22	763 682 3900		01-103-000-0000-6203	1429516933		N
2618		28.98	763 682 3900		01-105-000-0000-6203	01/04/2018	02/03/2018	N
2618		24.65	763 682 3900		01-107-000-0000-6203	1429516933		N
2618		26.89	763 682 3900		01-121-000-0000-6203	01/04/2018	02/03/2018	N
2618		203.32	763 682 3900		01-201-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	

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

WARRANT REGISTER
Commissioner Warrants



<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>From Date</u>	<u>To Date</u>	
2618	CENTURYLINK	64.98	763 682 3900		01-250-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		14.64	763 682 3900		01-521-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		12.40	763 682 3900		01-603-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		43.47	763 682 3900		03-310-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		217.51	763 682 3900		11-420-600-0020-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		412.32	763 682 3900		11-430-700-0020-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		120.11	763 682 3900		11-450-430-0020-6203	1429516933		N
						01/04/2018	02/03/2018	
2618		0.90	763 682 3900		71-505-000-0000-6203	1429516933		N
						01/04/2018	02/03/2018	
Warrant #	244978	Total...	1,493.90					
2828	CUSTOM TOWING LLC	150.00	TOW 18000698		01-201-000-0000-6261			N
						01/07/2018	01/07/2018	
Warrant #	244979	Total...	150.00					
1594	ERNST GENERAL CONSTRUCTION INC	462.00	OVERHEAD GARAGE DOOR REPAIR		20-393-000-0000-6801			N
						01/08/2018	01/08/2018	
Warrant #	244980	Total...	462.00					
6019	ESRI	900.00	2018 ARCGIS SUBSCRIPTION		01-041-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		600.00	2018 ARCGIS SUBSCRIPTION		01-063-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		2,400.00	2018 ARCGIS SUBSCRIPTION		01-103-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		14,210.96	2018 ADV STANDARD SERVER EXTEN		01-103-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		300.00	2018 ARCGIS SUBSCRIPTION		01-105-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		1,200.00	2018 ARCGIS SUBSCRIPTION		01-107-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		300.00	2018 ARCGIS SUBSCRIPTION		01-201-000-0000-6260	25819902		N
						02/14/2018	02/13/2019	
6019		600.00	2018 ARCGIS SUBSCRIPTION		01-201-281-0000-6260	25819902		N
						02/14/2018	02/13/2019	

***** 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>	
6019	ESRI	300.00	2018 ARCGIS SUBSCRIPTION	03-310-000-0000-6260	25819902		N
6019		1,700.00	2018 ARCGIS SUBSCRIPTION	03-310-000-0000-6260	25819902	02/13/2019	N
	Warrant #	244981	Total...	22,510.96	02/14/2018	02/13/2019	
1124	INTERSTATE AUTOMOTIVE	215.00	TOW 18000760	02-234-000-0000-6801	2445		N
1124		125.00	TOW 18000512	02-234-000-0000-6801	01/08/2018	01/08/2018	
	Warrant #	244982	Total...	340.00	3028	01/05/2018	N
1628	JUNCTION TOWING & AUTO REPAIR	141.00	TOW 18000699	01-201-000-0000-6261	45162		N
	Warrant #	244983	Total...	141.00	01/07/2018	01/07/2018	
5486	MARCO	416.40	12/10/2017-01/10/2018	01-603-000-0000-6343	346529647	47961	N
	Warrant #	244984	Total...	416.40	12/10/2017	01/10/2018	
3236	RMB ENVIRONMENTAL LABORATORIES INC	127.00	LAB FEES	74-843-000-0000-6261	380147		N
	Warrant #	244985	Total...	127.00			
5137	SUMMIT/MLR	169.00	AIS SUMMIT III-DIANE SANDER	74-843-000-0000-6338		11618	N
5137		169.00	AIS SUMMIT III-NICOLE ERICKSON	74-843-000-0000-6338		11618	N
	Warrant #	244986	Total...	338.00			
3278	WENCK ASSOCIATES INC	350.00	PROF SVCS THRU DEC 31 17	73-845-000-0000-6411	11709434		N
	Warrant #	244987	Total...	350.00			
2487	WINDSTREAM	116.73	320 963 3784	20-393-000-0000-6801	091134395		N
2487		105.70	320 963 5797	20-393-000-0000-6801	01/03/2018	01/03/2018	
	Warrant #	244988	Total...	222.43	091135146	01/03/2018	N
1524	WRIGHT CO SNOWMOBILE TRAIL ASN	34,874.47	WRIGHT CTY TRAILS BM1 FY18	01-521-000-0000-6859	4379201		N
	Warrant #	244989	Total...	34,874.47	12/12/2017	12/12/2017	
	Warrant Form	CHEK	Total...	67,417.18			151 Transactions

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

WARRANT REGISTER
Commissioner Warrants

Approved 01/16/2018
Pay Date 01/16/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	58,257.02	GENERAL REVENUE FUND	-	58,257.02
2	424.00	RESERVES FUND	-	424.00
3	2,134.48	ROAD AND BRIDGE FUND	-	2,134.48
11	2,319.78	HUMAN SERVICES FUND	-	2,319.78
20	3,464.12	WASTE MANAGEMENT FUND	-	3,464.12
71	2.78	HISTORIAN	-	2.78
73	350.00	LAKE IMPROVEMENT DISTRI	-	350.00
74	465.00	WATERSHED DISTRICTS	-	465.00
	67,417.18	TOTAL	- TOTAL ACH	67,417.18 TOTAL NON-ACH