

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 01/12/2018



<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>
4341	US BANK-PROCUREMENT CARDS	35.00	MCA MEMBERSHIP FEE ALEX HIRMAN	01-025-000-0000-6245		N
4341		14.95	MONTHLY FEE PHONE TRACKING PRO	01-025-000-0000-6261		N
4341		57.69	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		91.75	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		6.98	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		2.34	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		33.44	DRUG COURT MEADA	01-025-000-0000-6411		N
4341		30.00	DRUG COURT INCENTIVES MEADA	01-025-000-0000-6411		N
4341		30.00	DRUG COURT INCENTIVES MEADA	01-025-000-0000-6411		N
4341		6.00	DRUG COURT MEADA	01-025-000-0000-6411		N
4341		79.00	TRAINING JANELLE WEBB	01-025-000-0000-6804		N
4341		25.00	BCA TRAINING JANELLE WEBB	01-025-000-0000-6804		N
4341		79.00	TRAINING JANELLE WEBB	01-025-000-0000-6804		N
4341		200.00	NPELRA ANNUAL MEMBERSHIP FEE	01-031-000-0000-6245		N
4341		125.00	MPELRA 2018 WINTER CONFERENCE	01-031-000-0000-6338		N
4341		86.26	ADMIN OFFICE AND MAINT SUPPLIE	01-031-000-0000-6411		N
4341		12.99	ENVELOPES	01-031-000-0000-6411		N
4341		20.00	BUSINESS CARDS - SUSAN BACKES	01-031-000-0000-6411		N
4341		55.11	OFFICE SUPPLIES	01-031-000-0000-6411		N
4341		8.50	OFFICE CARD STOCK	01-031-000-0000-6411		N
4341		61.34	OFFICE SUPPLIES	01-031-000-0000-6411		N
4341		100.00	TRAINING CONFERENCE	01-041-000-0000-6338		N
4341		100.00	CONFERENCE	01-041-000-0000-6338		N
4341		3.39	SUPPLIES	01-041-000-0000-6411		N
4341		4.23	SUPPLIES	01-041-000-0000-6411		N
4341		1.56	SUPPLIES	01-041-000-0000-6411		N
4341		78.98	SUPPLIES	01-041-000-0000-6411		N
4341		45.04	SUPPLIES	01-041-000-0000-6411		N
4341		20.00	SUPPLIES	01-041-000-0000-6411		N
4341		15.80-	CREDIT FOR RETURNED ITEM (SUPP	01-041-000-0000-6411		N
4341		183.81	OFFICE SUPPLIES	01-041-000-0000-6411		N
4341		35.64	NAME PLATE FOR BRITTA HOLLAND	01-063-000-0000-6411		N
4341		254.00	10 LTO TAPES FOR COMMVAULT	01-063-000-0000-6411		N
4341		3.44	CLEANING SUPPLIES - VINEGAR	01-063-000-0000-6411		N
4341		14.94	AA BATTERIES - OFFICE SUPPLIES	01-063-000-0000-6411		N
4341		55.95	PRIVACY SCREEN FOR OLGA	01-063-000-0000-6411		N
4341		26.28-	CREDIT FOR RETURNED SCREEN	01-063-000-0000-6620		N
4341		1,794.00	STAFF TRAINING ASSESSMENTS	01-063-000-0000-6804		N

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4341	US BANK-PROCUREMENT CARDS	252.00	DUES FOR KRISTY CARIVEAU	01-091-000-0000-6245			N
4341		232.40	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		53.85	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		22.09-	REFUND FOR OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		159.53	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		44.79-	REFUND FOR OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		103.04	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		143.50	TOW SQUAD CAR	01-100-000-0000-6353			N
4341		49.36	QUARTERLY CARBON MONOXIDE TEST	01-100-000-0000-6912			N
4341		120.00	NOTARY PUBLIC COMM CERTIFICATE	01-101-000-0000-6245			N
4341		275.00	ANNUAL CONFERENCE MN ASSOC CO	01-101-000-0000-6338			N
4341		33.24	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		8.89-	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		53.77	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		431.76	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		4.99-	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		51.28	OFFICE SUPPLIES	01-101-000-0000-6412			N
4341		666.00	9 DISC STAFF ASSESS	01-101-000-0000-6804			N
4341		7.15	USPS - POSTAGE HYBRIDGE IMAGIN	01-103-000-0000-6205			N
4341		237.69	STEENSMA LAWN & POWER - REPAIR	01-103-000-0000-6301			N
4341		79.00	WALMART - REPAIRS & MAINTENANC	01-103-000-0000-6301			N
4341		118.15	EASYKEYS.COM - KEYS AND LOCK C	01-103-000-0000-6301			N
4341		119.00	WALMART - REPAIRS & MAINTENANC	01-103-000-0000-6301			N
4341		254.90	FLEET FARM - REPAIRS & MAINTEN	01-103-000-0000-6301			N
4341		475.00	MSPS -2018 ANNUAL MEETING JOBE	01-103-000-0000-6338			N
4341		302.23	CRAGUNS - LODGING MNDOT WORKSH	01-103-000-0000-6338			N
4341		302.23	CRAGUNS - LODGING MNDOT WORKSH	01-103-000-0000-6338			N
4341		190.00	MSPS -2018 ANNUAL MEETING STEN	01-103-000-0000-6338			N
4341		261.75	RUNNINGS - OPERATING SUPPLIES	01-103-000-0000-6411			N
4341		16.45	KLATT HARDWARE - OPERATING SUP	01-103-000-0000-6411			N
4341		443.86	HOME DEPOT - OPERATING SUPPLIE	01-103-000-0000-6411			N
4341		131.88	OFFICE DEPOT - SUPPLIES, PAPER	01-103-000-0000-6411			N
4341		838.69	WESTSIDE WHOLESALE - OPERATING	01-103-000-0000-6411			N
4341		55.79	OFFICE DEPOT - SUPPLIES, KEYBO	01-103-000-0000-6411			N
4341		45.00	APPRAISING RES PROPERTIES PDF	01-105-000-0000-6235			N
4341		175.00	IAAO MEMBERSHIP	01-105-000-0000-6245			N
4341		1,785.00	REALTOR ASSN MLS	01-105-000-0000-6245			N
4341		350.00	MEMBERSHIP DUES CAE & RES CAND	01-105-000-0000-6245			N

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4341	US BANK-PROCUREMENT CARDS	25.99	BUSINESS LAPTOP BACKPACK	01-105-000-0000-6411		N
4341		70.28	LASER PRINTER POSTCARDS AND TO	01-105-000-0000-6411		N
4341		104.89	ENVELOPES, GEL PENS, SECURITY	01-105-000-0000-6411		N
4341		13.99	WIRELESS MOUSE	01-105-000-0000-6411		N
4341		196.41	FLEX RULER AND HEADSET WITH LI	01-105-000-0000-6411		N
4341		49.98	MONITOR STANDS	01-105-000-0000-6411		N
4341		432.10	SEWER INSTALLATION BOOKS	01-107-000-0000-6235		N
4341		250.00	BUILDING INSPECTION TRAINING	01-107-000-0000-6804		N
4341		2.17-	TAX CHARGE REFUND	01-111-000-0000-6301		N
4341		95.89	SNAPS FOR KEYS AND FLAGPOLES A	01-111-000-0000-6301		N
4341		51.90	ITEMS FOR RECYCLE CENTER AIR C	01-111-000-0000-6301		N
4341		46.91	GOV'T CENTER R&M	01-111-000-0000-6301		N
4341		80.32	MAINTENANCE SUPPLIES	01-111-000-0000-6301		N
4341		153.43	CEILING TILE FOR JODY'S NEW OF	01-111-000-0000-6301		N
4341		141.98	TOOLS FOR LEC TOOL BAG BECAUSE	01-111-000-0000-6302		N
4341		28.49	LEC MAINT.	01-111-000-0000-6302		N
4341		4.80	ADMIN OFFICE AND MAINT SUPPLIE	01-111-000-0000-6302		N
4341		180.34	LEC MAINT.	01-111-000-0000-6302		N
4341		246.45	ITEMS FOR PROJECTS AT LEC.	01-111-000-0000-6302		N
4341		18.05	MAINT. OFFICE SUPPLIES	01-111-000-0000-6411		N
4341		11.60	MAINT OFFICE SUPPLIES	01-111-000-0000-6411		N
4341		69.51	AIR FILTERS, BATT. FOR HWY. AN	01-111-000-0000-6411		N
4341		157.67	MAINT OFFICE SUPPLIES	01-111-000-0000-6411		N
4341		71.88	GOV'T CENTER SUPPLIES	01-111-000-0000-6411		N
4341		20.00	BUSINESS CARDS - DAVID MASSENA	01-111-000-0000-6411		N
4341		38.95	AIR FILTERS, BATT. FOR HWY. AN	01-111-000-0000-6412		N
4341		399.98	MAINT OFFICE MARKER BOARD	01-111-000-0000-6621		N
4341		119.83	TEMPORARY SPACE HEATER	01-111-000-0000-6621		N
4341		132.99	MAINT OFFICE CHAIR	01-111-000-0000-6621		N
4341		1,159.00	DEHUMIDIFICATION UNIT	01-111-000-0000-6621		N
4341		48.55	PACKAGES SHIPPED	01-201-000-0000-6205		N
4341		33.27	SHIPPING	01-201-000-0000-6205		N
4341		50.00	US POLICE CANINE ASSN ANNUAL M	01-201-000-0000-6245		N
4341		489.49	ANNUAL VET CHECK UP & SHOTS -	01-201-000-0000-6261		N
4341		61.00	RADAR REPAIR	01-201-000-0000-6301		N
4341		20.00	SERVICE FEE FOR TRANSPORT JUVE	01-201-000-0000-6331		N
4341		136.65	HOLIDAY INN ERROR. CHARGED FO	01-201-000-0000-6331		N
4341		40.00	SERVICE FEE FOR TRANSPORT JUVE	01-201-000-0000-6331		N

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4341	US BANK-PROCUREMENT CARDS	189.20-	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		362.80	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		362.80	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		189.20	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		362.80-	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		362.80-	TRANSPORT JUVENILE FROM ARIZON	01-201-000-0000-6331			N
4341		350.05	FLUORESCENT ORANGE WINDOW MAR	01-201-000-0000-6411			N
4341		620.21	TARGETS, BACKERS, LUBRICANT, P	01-201-000-0000-6411			N
4341		27.38	CHARGING CABLES FOR UAV	01-201-000-0000-6411			N
4341		33.00	(3) PACKETS OF 8 NOTICE OF SEI	01-201-000-0000-6411			N
4341		340.80-	CREDIT RETURNED ORDER	01-201-000-0000-6411			N
4341		175.63	(15) 10-GAL BROWN FIBER OPEN H	01-201-000-0000-6411			N
4341		21.55	LIQUOR & ICE FOR SFST TRNG	01-201-000-0000-6411			N
4341		853.62	(60) BOXES REAGENT TEST KITS	01-201-000-0000-6411			N
4341		200.72	(15) 10-GAL BROWN FIBER OPEN H	01-201-000-0000-6411			N
4341		3,704.40	SHIRT & HAT BADGES	01-201-000-0000-6411			N
4341		357.00-	RETURN (30) BOXES REAGENT TEST	01-201-000-0000-6411			N
4341		239.04	WINDOW MARKERS FOR PATROL	01-201-000-0000-6411			N
4341		649.31	(30) BOXES REAGENT TEST KITS	01-201-000-0000-6411			N
4341		157.85	4-PK OF 25 HANDGUN BOXES	01-201-000-0000-6411			N
4341		469.95	CHARGER FOR DRAGANFLYER COMMA	01-201-000-0000-6411			N
4341		8.97	(1) 27GALLON TOTE. TESTER FOR	01-201-000-0000-6411			N
4341		43.24	BOOKENDS	01-201-000-0000-6411			N
4341		14.97	(2) GUN LOCKS	01-201-000-0000-6411			N
4341		28.86	MIX & CUPS FOR SFST TRNG	01-201-000-0000-6411			N
4341		229.62	LIQUOR & ICE FOR SFST TRNG	01-201-000-0000-6411			N
4341		665.76	GLOVES (1) CS MED (2) CS LRG (01-201-000-0000-6411			N
4341		24.60	CHRISTMAS CARDS	01-201-000-0000-6411			N
4341		452.40	SQUAD LIGHTS (IMPALA UPGRADE &	01-201-000-0000-6621			N
4341		8,722.68	LIGHTBARS	01-201-000-0000-6621			N
4341		4,039.20	SQUAD LIGHTS (IMPALA UPGRADE &	01-201-000-0000-6621			N
4341		150.00	REGISTRATION FOR ERKENS BASIC	01-201-000-0000-6804			N
4341		895.00	REGISTRATION MOBILE FORCE TRNG	01-201-000-0000-6804			N
4341		129.00	LEADERSHIP TRNG - ATHMAN 2/7/1	01-201-000-0000-6804			N
4341		1,500.00	FIELD TRNG OFFICER INST/CERT -	01-201-000-0000-6804			N
4341		895.00	REGISTRATION MOBILE FORCE TRNG	01-201-000-0000-6804			N
4341		11.00	LEEDA TRAINING MPLS	01-250-000-0000-6331			N
4341		11.00	LEEDA TRAINING MPLS	01-250-000-0000-6331			N

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4341	US BANK-PROCUREMENT CARDS	5.00	LEEDA TRAINING MPLS	01-250-000-0000-6331		N
4341		11.00	LEEDA TRAINING MPLS	01-250-000-0000-6331		N
4341		11.00	LEEDA TRAINING MPLS	01-250-000-0000-6331		N
4341		4.99	BOOK FOR SGTS/LTS TO READ PRIO	01-250-000-0000-6411		N
4341		19.32	CHRISTMAS CARDS	01-250-000-0000-6411		N
4341		29.74	LEEDA TRAINING MPLS	01-250-000-0000-6451		N
4341		36.79	LEEDA TRAINING MPLS	01-250-000-0000-6451		N
4341		33.27	MEDICAL BAG FOR MEDICAL EMERGE	01-250-000-0000-6458		N
4341		2.98	MOUSE POISON AND MALE ADAPTER	01-521-000-0000-6301		N
4341		31.80	EXTENSION CORD ENDS	01-521-000-0000-6301		N
4341		6.38	PARTS FOR WATER HEATER IN SHOP	01-521-000-0000-6301		N
4341		63.88	FURNACE FILTERS - BERTRAM BEAC	01-521-000-0000-6411		N
4341		25.77	LACQUER THINNER	01-521-000-0000-6411		N
4341		48.36	HDMI CABLES	01-521-000-0000-6411		N
4341		17.88	FURNACE FILTERS - BERTRAM CHAL	01-521-000-0000-6411		N
4341		20.97	FURNACE FILTERS FOR NATURE CEN	01-521-000-0000-6411		N
4341		23.70	SUPPLIES FOR PARTS ROOM	01-521-000-0000-6411		N
4341		5.98	MOUSE POISON AND MALE ADAPTER	01-521-000-0000-6411		N
4341		51.52	CORD REEL AND SHOVELS	01-521-000-0000-6411		N
4341		12.24	STICKERS - INVENTORY TABS	01-521-000-0000-6411		N
4341		157.66	HARDWARE FOR PICNIC TABLES	01-521-000-0000-6411		N
4341		104.58	PAINT OF COPY ROOM AND OFFICE	01-521-000-0000-6411		N
4341		92.26	PICNIC TABLE PAINT	01-521-000-0000-6411		N
4341		12.00	LADDER HOOKS FOR NC	01-521-000-0000-6411		N
4341		23.99	LP FOR HEATERS	01-521-000-0000-6451		N
4341		45.08	LP FOR FORKLIFT AND HEATER	01-521-000-0000-6451		N
4341		821.56	TIRES FOR UNIT 682	01-521-000-0000-6452		N
4341		65.93	CHAINSAW BAR AND FILES	01-521-000-0000-6452		N
4341		858.40	TIRES FOR 668	01-521-000-0000-6452		N
4341		67.99	BATTERY FOR 5TH WHEEL JACK	01-521-000-0000-6452		N
4341		22.71	CAR WAX FOR FLEET	01-521-000-0000-6452		N
4341		5.78	SPINE DRIVE TOOL	01-521-000-0000-6452		N
4341		9.36	FURNACE FILTERS FOR NATURE CEN	01-521-000-0000-6452		N
4341		1,121.74	BEARINGS AND FLANGE FOR BRUSH	01-521-000-0000-6452		N
4341		148.46	FILTERS FOR UNIT 653	01-521-000-0000-6452		N
4341		143.20	TILLER BLADES AND BOLTS	01-521-000-0000-6452		N
4341		98.00	STAMPS	01-603-000-0000-6205		N
4341		15.99	MONTHLY SUBSCRIPTION FEE	01-603-000-0000-6205		N

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4341	US BANK-PROCUREMENT CARDS	19.22	COFFEE FOR MEETINGS	01-603-000-0000-6244			N
4341		34.99	ANNUAL SUBSCRIPTION TO EVERNOT	01-603-000-0000-6244			N
4341		14.46	LAND RENT MEETING ADVERTISEMEN	01-603-000-0000-6244			N
4341		21.61	LAND RENT MEETING SUPPLIES	01-603-000-0000-6244			N
4341		11.78	OFFICE SUPPLIES	01-603-000-0000-6411			N
4341		12.99	ADAPTER CABLE	01-603-000-0000-6411			N
4341		52.08	OFFICE SUPPLIES	01-603-000-0000-6411			N
4341		40.45-	RETURNED A CRACKED BALL. COM	02-230-000-0000-6801			N
4341		309.99	DRY ERASE MARKERS & WHITE BOAR	02-230-000-0000-6801			N
4341		40.45	REPLACED CRACKED BALL. OFFSET	02-230-000-0000-6801			N
4341		79.00	READING GLASSES FOR INMATES	02-230-000-0000-6801			N
4341		43.99	SUBSCRIPTION	02-230-000-0000-6801			N
4341		26.12	(3) PLASTIC DRAWERS FOR LAUNDR	02-230-000-0000-6801			N
4341		75.96	BARBICIDE FOR INMATE CLIPPER C	02-230-000-0000-6801			N
4341		73.00	MAGAZINE RACK FOR LOBBY/CHILDR	02-230-000-0000-6801			N
4341		163.46	DISH SOAP, LOTION, BASKET FOR	02-230-000-0000-6801			N
4341		29.98	GALAXY 8S PHONE CHARGER FOR BO	02-230-000-0000-6801			N
4341		407.15	(24) BADMINTON RACQUETS (3) BA	02-230-000-0000-6801			N
4341		104.55	POST-IT NOTES, CLOROX WIPES, (02-230-000-0000-6801			N
4341		280.30	(500) STAMPED ENVELOPES	02-230-000-0000-6801			N
4341		69.79	CREDIT-CARIBOU ERROR. PREV PD	02-282-000-0000-6338			N
4341		100.00	REP QTRLY TRNG MTG MONTICELLO	02-282-000-0000-6338			N
4341		46.95	REP QTRLY TRNG MTG MONTICELLO	02-282-000-0000-6338			N
4341		7.06	REP QTRLY TRNG MTG MONTICELLO	02-282-000-0000-6338			N
4341		69.79-	CARIBOU ERROR. PREV PD ON SET	02-282-000-0000-6338			N
4341		859.55	REP QTRLY TRNG MTG MONTICELLO	02-282-000-0000-6338			N
4341		69.79	REP QTRLY TRNG MTG MONTICELLO	02-282-000-0000-6338			N
4341		129.99	PARTIAL SHPMT OF PREV APPROVED	02-282-000-0000-6859			N
4341		190.00	2018 MN CO ENG CONF VH	03-310-000-0000-6338			N
4341		663.58	2018 MN CO ENG CONF VH	03-310-000-0000-6338			N
4341		131.31	OFFICE SUPPLIES	03-310-000-0000-6409			N
4341		39.48	OFFICE SUPPLIES	03-310-000-0000-6409			N
4341		135.86	OFFICE SUPPLIES	03-310-000-0000-6409			N
4341		163.68	OFFICE SUPPLIES	03-310-000-0000-6409			N
4341		32.45	HANDLE FOR SIGNAL BRUSH	03-320-000-0000-6301			N
4341		1.96	SIGNAL CLEAN OUT BRUSH	03-320-000-0000-6503			N
4341		51.95	LATCH BOXES	03-330-000-0000-6539			N
4341		48.38	LATCH BOXES	03-330-000-0000-6539			N

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4341	US BANK-PROCUREMENT CARDS	51.95-	CREDIT DUE TO TAX			03-330-000-0000-6539			N
4341		22.63	HEAVY DUTY OUTDOOR TIMER			03-330-000-0000-6696			N
4341		255.98	LED SWING ARM DOCK LIGHT			03-330-000-0000-6696			N
4341		34.58	WATER CAN			03-330-000-0000-6696			N
4341		31.77	APEX TANK CLAMP & TUBE			03-340-000-0000-6574			N
4341		63.54	APEX TANK HOSE CLAMP AND TUBE			03-340-000-0000-6574			N
4341		111.98	WET/DRY VAC COKATO & BUFFALO			03-340-000-0000-6698			N
4341		100.00	MNDOT RECERT INSPECT AB			03-340-000-0000-6804			N
4341		71.94	GLOVES FOR JOSH AND RICK AS PE			03-380-000-0000-6520			N
4341		843.00	ON SITE HEARING TESTING			03-380-000-0000-6520			N
4341		204.85	SAFETY CHAP HELMET GLOVES			03-380-000-0000-6520			N
4341		9.42	CTY CAR GAS-AC HV			11-420-600-0020-6303			N
4341		9.63	CREDIT CARD FEE-DEC 2017			11-420-600-0020-6801			N
4341		25.84	SPEC NEEDS-CLOTHING-AC			11-430-000-0000-2040			N
4341		48.00	SP NEED-TRANSP-GF-1205-AT			11-430-000-0000-2040			N
4341		10.00	SPEC NEEDS-CLOTHING-AC			11-430-000-0000-2040			N
4341		110.98	SPEC NEEDS-OVER COUNTER MEDS-A			11-430-000-0000-2040			N
4341		104.27	SPEC NEEDS-HOTEL-EG1212-1214			11-430-000-0000-2040			N
4341		56.99	SP NEED-SAD LIGHT-HMB			11-430-000-0000-2040			N
4341		463.52	SPEC NEED-FLOORING/LABOR-CR			11-430-000-0000-2040			N
4341		5.00	PARK-HOSPITAL, STP-M GRAVES			11-430-700-0010-6333			N
4341		6.00	PARK-MED APPT FOR AC			11-430-700-0010-6333			N
4341		150.00	TRNG-FORENSIC312-318-MPLS-AG			11-430-700-0010-6335			N
4341		9.00	TRNG-BRAIN DEV 12817-MPLS KC			11-430-700-0010-6335			N
4341		150.00	TRNG-FORENSIC312-318-MPLS-SP			11-430-700-0010-6335			N
4341		17.85	CTY CAR GAS-AC HV			11-430-700-0020-6303			N
4341		18.26	CREDIT CARD FEE-DEC 2017			11-430-700-0020-6801			N
4341		259.20	AIRFARE - TO BE CANCELLED			11-430-710-1198-6030			N
4341		193.20	AIRFARE - TO BE CANCELLED			11-430-710-1198-6030			N
4341		193.20-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		193.20	AIRFARE - TO BE CANCELLED			11-430-710-1198-6030			N
4341		293.19-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		50.00	AIRFARE AGENT FEE CHARGE			11-430-710-1198-6030			N
4341		97.44-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		193.20-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		259.20-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		259.20-	CANCEL AIRFARE			11-430-710-1198-6030			N
4341		293.19	AIRFARE - TO BE CANCELLED			11-430-710-1198-6030			N

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4341	US BANK-PROCUREMENT CARDS	97.44	AIRFARE - TO BE CANCELLED	11-430-710-1198-6030			N
4341		193.20-	CANCEL AIRFARE	11-430-710-1198-6030			N
4341		193.20	AIRFARE - TO BE CANCELLED	11-430-710-1198-6030			N
4341		259.20	AIRFARE - TO BE CANCELLED	11-430-710-1198-6030			N
4341		350.00	SELF-DRVR ED-STM-PT	11-430-710-1460-6030			N
4341		44.99	WORK SHOES FOR MW	11-430-710-1460-6030			N
4341		834.50	FRG-NEW BEG-50% DEP-JL	11-430-710-1640-6030			N
4341		499.59	HOTEL-CLIENT ZMJM 12/8-12/14	11-430-710-1640-6030			N
4341		499.87	FRG-HOTEL-1215-1221-BFLO-DM	11-430-710-1640-6030			N
4341		15.01	FGDM-PIZZA-MV	11-430-710-1660-6030			N
4341		39.16	FGDM-LIFEBOOK-MT	11-430-710-1660-6030			N
4341		25.98	FGDM-PIZZA-AL	11-430-710-1660-6030			N
4341		15.70	FGDM-FOOD-BD	11-430-710-1660-6030			N
4341		15.01	FGDM-PIZZA-MF	11-430-710-1660-6030			N
4341		424.49	PSOP-XMAS GFTS - KK, ES, NH	11-430-710-1670-6030			N
4341		185.75	PSOP-CAR INS E-SWANSON	11-430-710-1670-6030			N
4341		184.62	PSOP-RENT-E SWANSON	11-430-710-1670-6030			N
4341		39.97	PSOP-XMAS GFTS-DS	11-430-710-1670-6030			N
4341		9.10	CFC BGS FEE KB	11-430-710-1980-6030			N
4341		29.87	CFC SUPPRT GRP SUPPLIES	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE MG	11-430-710-1980-6030			N
4341		9.10	DFC BGS FEE-SG	11-430-710-1980-6030			N
4341		9.10	CFC BGS DT	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE CW	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE DB	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE JP	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE BR	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE DR	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE AZ	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE KW	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE RZ	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE TG	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE JZ	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE MZ	11-430-710-1980-6030			N
4341		595.00	RESPTE-MCCPASS1YR-CP,TP	11-430-740-4890-6030			N
4341		200.00	TRNG-PREPARED-MPLS-221-X4	11-450-430-0010-6335			N
4341		16.10	HEADSET	11-450-430-0010-6411			N
4341		33.57	WOW VAN OP SUPPLIES	11-450-430-0010-6411			N

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4341	US BANK-PROCUREMENT CARDS	5.19	CTY CAR GAS-AC HV	11-450-430-0020-6303			N
4341		5.31	CREDIT CARD FEE-DEC 2017	11-450-430-0020-6801			N
4341		380.10	CAR SEATS	11-450-470-0010-6411			N
4341		30.00	TRNG-SEX TRAF-UOFM-117-AW,JA	11-450-472-0010-6335			N
4341		82.80	FPG-OPERATING SUPPLIES	11-450-472-0010-6411			N
4341		103.37	FPG-OPERATING SUPPLIES	11-450-472-0010-6411			N
4341		56.45	FHV-LEARNING ACTIVITIES BOOK	11-450-474-0010-6411			N
4341		76.10	FHV-SUPPLIES	11-450-474-0010-6411			N
4341		26.84	FHV-SUPPLIES	11-450-474-0010-6411			N
4341		0.45	ENVELOPES FOR HEDA MAILING	11-450-491-7000-6411			N
4341		0.45	ENVELOPES FOR HEDA MAILING	11-450-491-7010-6411			N
4341		0.45	ENVELOPES FOR HEDA MAILING	11-450-491-7011-6411			N
4341		0.45	ENVELOPES FOR HEDA MAILING	11-450-491-7020-6411			N
4341		0.44	ENVELOPES FOR HEDA MAILING	11-450-491-7021-6411			N
4341		0.44	ENVELOPES FOR HEDA MAILING	11-450-491-7030-6411			N
4341		0.44	ENVELOPES FOR HEDA MAILING	11-450-491-7031-6411			N
4341		255.00	WORKSHOP ATTENDANCE FOR HIIVAL	41-610-000-0000-6261			N
Warrant #	704594	Total...	59,175.52				
Warrant Form	CHEK	Total...	59,175.52	321 Transactions			
	Final Total...	59,175.52	321 Transactions				

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	46,766.99	GENERAL REVENUE FUND	-	46,766.99
2	2,806.84	RESERVES FUND	-	2,806.84
3	3,146.97	ROAD AND BRIDGE FUND	-	3,146.97
11	6,199.72	HUMAN SERVICES FUND	-	6,199.72
41	255.00	DITCH FUND	-	255.00
	59,175.52	TOTAL	- TOTAL ACH	59,175.52 TOTAL NON-ACH