

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
3794	8760	BUFFALO ISD 877						
	02/22/2018	78-413-520-7526-6007	7,868.99	LCTS PHASE III PMT #75	Q2 17	N		
3794	8760	BUFFALO ISD 877	7,868.99					
3795	10754	CENTRAL MN MENTAL HEALTH CEN						
	02/22/2018	78-413-880-7881-6007	542.69	LCTS PHASE III PMT #75	Q2 17	N		
3795	10754	CENTRAL MN MENTAL HEALTH CEI	542.69					
3796	16208	DELANO ISD 879						
	02/22/2018	78-413-540-7549-6007	4,196.80	LCTS PHASE III PMT #75	Q2 17	N		
3796	16208	DELANO ISD 879	4,196.80					
3797	32129	HOWARD LAKE-WAVERLY-WINSTEI						
	02/22/2018	78-413-560-7564-6007	2,972.73	LCTS PHASE III PMT #75	Q2 17	N		
3797	32129	HOWARD LAKE-WAVERLY-WINSTEI	2,972.73					
3798	42534	MAPLE LAKE ISD 881						
	02/22/2018	78-413-570-7574-6007	2,564.71	LCTS PHASE III PMT #75	Q2 17	N		
3798	42534	MAPLE LAKE ISD 881	2,564.71					
3799	43450	MAWSECO						
	02/22/2018	78-413-870-7871-6007	1,959.71	LCTS PHASE III PMT #75	Q2 17	N		
3799	43450	MAWSECO	1,959.71					
3800	46859	MONTICELLO ISD 882						
	02/22/2018	78-413-580-7587-6007	5,828.88	LCTS PHASE III PMT #75	Q2 17	N		
3800	46859	MONTICELLO ISD 882	5,828.88					
3801	56838	ROCKFORD ISD 883						
	02/22/2018	78-413-590-7594-6007	4,324.87	LCTS PHASE III PMT #73	Q4 16	N		
	02/22/2018	78-413-590-7594-6007	3,380.76	LCTS PHASE III PMT #75	Q2 17	N		
	02/22/2018	78-413-590-7594-6007	3,689.53	LCTS PHASE III PMT #74	Q1 17	N		
3801	56838	ROCKFORD ISD 883	11,395.16					
3802	57093	ROUGIER/ALICE L						
	02/22/2018	78-411-505-0010-6206	466.80	CONTRACT LCTS COORD SERVIC 2018-2 1		Y		
3802	57093	ROUGIER/ALICE L	466.80					
3803	58277	ST MICHAEL-ALBERTVILLE ISD 885						
	02/22/2018	78-413-800-7804-6007	8,277.01	LCTS PHASE III PMT #75	Q2 17	N		
3803	58277	ST MICHAEL-ALBERTVILLE ISD 885	8,277.01					

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3804	64610	STEVENSON/JANE DOLS						
	02/22/2018	78-411-505-0010-6207	765.70	CONTRACT LCTS ADMIN COORD	2018-2 1	Y		
3804	64610	STEVENSON/JANE DOLS	765.70					
3805	74323	WRIGHT COUNTY COMMUNITY ACT						
	02/22/2018	78-413-840-7842-6007	1,205.98	LCTS PHASE III PMT #75	Q2 17	N		
3805	74323	WRIGHT COUNTY COMMUNITY ACT	1,205.98					
3806	4077	WRIGHT COUNTY COURT SERVICE:						
	02/22/2018	78-413-810-7812-6007	2,261.21	LCTS PHASE III PMT #75	Q2 17	N		
3806	4077	WRIGHT COUNTY COURT SERVICE:	2,261.21					
3807	74331	WRIGHT COUNTY HUMAN SERVICE						
	02/22/2018	78-413-830-7833-6007	6,934.36	LCTS PHASE III PMT #75	Q2 17	N		
3807	74331	WRIGHT COUNTY HUMAN SERVICE	6,934.36					
245426	6712	HENNEPIN COUNTY TREASURER						
	02/22/2018	11-420-650-4400-6102	3,394.50-	CXL 245426 HENNEPIN CO		N		
245426	6712	HENNEPIN COUNTY TREASURER	3,394.50-					
245528	876	RUTLAND LAW PLLC						
	02/21/2018	01-013-000-0000-6270	136.00-	CXL W 245528 RE-INVOICE LOWE		Y		
245528	876	RUTLAND LAW PLLC	136.00-					
245628	4584	CONROY LAW OFFICE LTD						
	02/22/2018	11-420-000-0000-2239	115.90	RE-ISSUE CHECK 442658 1/19/18		N		
245628	4584	CONROY LAW OFFICE LTD	115.90					
245629	2494	HEALTH PARTNERS						
	02/22/2018	11-420-600-0010-6153	31,908.66	FEBRUARY 2018		N		
	02/22/2018	11-420-600-0020-6153	6,548.62	FEBRUARY 2018		N		
	02/22/2018	11-420-600-0030-6153	10,048.12	FEBRUARY 2018		N		
	02/22/2018	11-420-640-0010-6153	17,447.92	FEBRUARY 2018		N		
	02/22/2018	03-310-000-0000-6153	5,349.20	FEBRUARY 2018		N		
	02/22/2018	03-320-000-0000-6153	11,142.29	FEBRUARY 2018		N		
	02/22/2018	03-330-000-0000-6153	24,510.85	FEBRUARY 2018		N		
	02/22/2018	03-340-000-0000-6153	6,786.78	FEBRUARY 2018		N		
	02/22/2018	01-005-000-0000-6153	5,116.62	FEBRUARY 2018		N		
	02/22/2018	01-025-000-0000-6153	31,401.52	FEBRUARY 2018		N		
	02/22/2018	01-031-000-0000-6153	12,194.60	FEBRUARY 2018		N		
	02/22/2018	01-041-000-0000-6153	27,543.57	FEBRUARY 2018		N		

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	02/22/2018	01-063-000-0000-6153	20,565.14	FEBRUARY 2018		N		
	02/22/2018	01-091-000-0000-6153	28,030.69	FEBRUARY 2018		N		
	02/22/2018	01-100-000-0000-6859	7,087.50	FEBRUARY 2018		N		
	02/22/2018	01-101-000-0000-6153	9,349.72	FEBRUARY 2018		N		
	02/22/2018	01-103-000-0000-6153	7,895.11	FEBRUARY 2018		N		
	02/22/2018	01-105-000-0000-6153	18,630.21	FEBRUARY 2018		N		
	02/22/2018	01-107-000-0000-6153	14,084.34	FEBRUARY 2018		N		
	02/22/2018	01-111-000-0000-6153	13,046.38	FEBRUARY 2018		N		
	02/22/2018	01-121-000-0000-6153	3,170.19	FEBRUARY 2018		N		
	02/22/2018	01-201-000-0000-6153	186,754.66	FEBRUARY 2018		N		
	02/22/2018	01-201-281-0000-6153	595.00	FEBRUARY 2018		N		
	02/22/2018	01-250-000-0000-6153	63,501.13	FEBRUARY 2018		N		
	02/22/2018	01-521-000-0000-6153	9,227.38	FEBRUARY 2018		N		
	02/22/2018	01-603-000-0000-6153	745.98	FEBRUARY 2018		N		
	02/22/2018	11-430-700-0010-6153	97,335.94	FEBRUARY 2018		N		
	02/22/2018	11-430-700-0020-6153	12,419.80	FEBRUARY 2018		N		
	02/22/2018	11-450-430-0010-6153	27,977.75	FEBRUARY 2018		N		
	02/22/2018	11-450-430-0020-6153	3,613.03	FEBRUARY 2018		N		
	02/22/2018	71-505-000-0000-6153	2,895.81	FEBRUARY 2018		N		
	02/22/2018	72-605-000-0000-6153	6,513.60	FEBRUARY 2018		N		
245629	2494	HEALTH PARTNERS	723,438.11					
245630	7059	NATIONWIDE RETIREMENT SOLUTI						
	02/22/2018	03-000-000-0000-2232	692.00	RE-ISSUE CHECK 442676		N		
	02/22/2018	11-420-000-0000-2232	350.00	RE-ISSUE CHECK 442676		N		
	02/22/2018	11-430-000-0000-2232	510.00	RE-ISSUE CHECK 442676		N		
	02/22/2018	01-000-000-0000-2232	1,765.00	RE-ISSUE CHECK 442676		N		
245630	7059	NATIONWIDE RETIREMENT SOLUTI	3,317.00					
245631	1347	AMAZON BUSINESS						
	02/22/2018	11-450-474-0010-6411	49.97	PUPPETS-WOLF,PIG,SNAKE FIGL 1CPFPKNKTY1T		N		
245631	1347	AMAZON BUSINESS	49.97					
245632	6156	AMERIPRIDE SERVICES						
	02/22/2018	03-340-000-0000-6411	53.05	SHOP SUPPLY FEB 6	1013580	N		
	02/22/2018	03-340-000-0000-6411	53.05	SHOP SUPPLY FEB 13	1016132	N		
	02/22/2018	03-340-000-0000-6411	53.05	SHOP SUPPLY FEB 20	1018555	N		
245632	6156	AMERIPRIDE SERVICES	159.15					
245633	999999998	ANDERSON TOOL SHARPENING						

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	02/22/2018	01-521-000-0000-6301	35.00	SHARPENING SERVICE SHOP TO	180458	N		
245633	999999998	ANDERSON TOOL SHARPENING	35.00					
245634	1038	ANNANDALE ADVOCATE INC						
	02/22/2018	03-310-000-0000-6235	34.00	HWY PAPER RENEWAL	A036650	N		
245634	1038	ANNANDALE ADVOCATE INC	34.00					
245635	6158	ARAMARK SERVICES INC						
	02/22/2018	02-230-000-0000-6801	117.25	FRESH FAVES IC TREATS 02/11/18	2007233000322	N		
	02/22/2018	01-250-000-0000-6459	10,311.03	INMATE MEALS 02/08/18-02/14/18	2007233000320	N		
245635	6158	ARAMARK SERVICES INC	10,428.28					
245636	3286	BATTLES/RICK						
	02/22/2018	41-692-000-0000-6261	750.42	CD 18 VIEWER FEES REDETERMI	02152018	Y		
245636	3286	BATTLES/RICK	750.42					
245637	5191	BIES/LIZZIE						
	02/22/2018	01-603-000-0000-6114	11.00	22 MILES		N		
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245637	5191	BIES/LIZZIE	61.00					
245638	3919	BRYAN ROCK PRODUCTS						
	02/22/2018	01-521-000-0000-6551	654.75	AGGREGATE MATERIAL CROW R	26920	N		
245638	3919	BRYAN ROCK PRODUCTS	654.75					
245639	607	BUFF N GLO INC						
	02/22/2018	11-450-430-0020-6303	23.99	DETAIL BLUE VAN #710	70335556221	N		
	02/22/2018	11-450-430-0020-6303	19.19	DETAIL CAR #702	70237121149	N		
	02/22/2018	11-450-430-0020-6303	1.04	BASIC CAR WASH #710	60211431037	N		
	02/22/2018	11-430-700-0020-6303	65.97	DETAIL CAR #702	70237121149	N		
	02/22/2018	11-430-700-0020-6303	82.47	DETAIL BLUE VAN #710	70335556221	N		
	02/22/2018	11-430-700-0020-6303	3.59	BASIC CAR WASH #710	60211431037	N		
	02/22/2018	11-420-600-0020-6303	43.49	DETAIL BLUE VAN #710	70335556221	N		
	02/22/2018	11-420-600-0020-6303	1.89	BASIC CAR WASH #710	60211431037	N		
	02/22/2018	11-420-600-0020-6303	34.79	DETAIL CAR #702	70237121149	N		
245639	607	BUFF N GLO INC	276.42					
245640	4902	BURDAS TOWING						
	02/22/2018	01-201-000-0000-6261	334.00	TOW 18003363		Y		
245640	4902	BURDAS TOWING	334.00					
245641	5721	CDW GOVERNMENT INC						

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	02/22/2018	34-170-201-8007-6620	2,467.00	CISCO ACCESS POINTS X2/ANTE	LPW1333	N		
	02/22/2018	34-170-201-8007-6620	59,392.00	NETAPP E-2800 SERIES SANS X2	LMR9648	N		
	02/22/2018	01-025-000-0000-6620	33.38	KENSINGTON 14 INCH UNIVERSA	LMJ5119	N		
	02/22/2018	01-025-000-0000-6620	1,998.64	ADOBE ACROBAT STANDARD 20'	LLZ8487	N		
245641	5721	CDW GOVERNMENT INC	63,891.02					
245642	631	CENTRAL FIRE PROTECTION						
	02/22/2018	01-201-000-0000-6301	74.25	FIRE EXTINGUISHER MAINT	38156	N		
245642	631	CENTRAL FIRE PROTECTION	74.25					
245643	2609	CENTURYLINK						
	02/22/2018	11-450-430-0020-6203	11.22	EXTEND SERV 7636821229328	7636821229328	N		
	02/22/2018	11-450-430-0020-6203	12.25	LNG DIST PHNE 7636820465287	7636820465287	N		
	02/22/2018	01-063-000-0000-6203	69.60	763 682 1312 542		N		
	02/22/2018	11-420-600-0020-6203	20.35	EXTEND SERV 7636821229328	7636821229328	N		
	02/22/2018	11-420-600-0020-6203	22.22	LNG DIST PHNE 7636820465287	7636820465287	N		
	02/22/2018	11-430-700-0020-6203	38.58	EXTEND SERV 7636821229328	7636821229328	N		
	02/22/2018	11-430-700-0020-6203	42.12	LNG DIST PHNE 7636820465287	7636820465287	N		
245643	2609	CENTURYLINK	216.34					
245644	3868	COBUS/GARY						
	02/22/2018	01-603-000-0000-6114	17.00	34 MILES		N		
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245644	3868	COBUS/GARY	67.00					
245645	1817	COMPASS MINERALS AMERICA INC						
	02/22/2018	03-330-000-0000-6533	18,010.35	HWY SALT COKATO SHOP	194943	N		
	02/22/2018	03-330-000-0000-6533	3,530.09	HWY SALT COKATO SHOP	196279	N		
245645	1817	COMPASS MINERALS AMERICA INC	21,540.44					
245646	4324	CORE PROFESSIONAL SERVICES P						
	02/22/2018	01-013-000-0000-6261	800.00	CR 17 4262 PSYCHOSEX ASSESS		N		
245646	4324	CORE PROFESSIONAL SERVICES P	800.00					
245647	999999998	CRAMB/BRENDA L						
	02/22/2018	85-830-000-0000-2001	183.50	105 700 005100	LJS 2/5/18	N		
245647	999999998	CRAMB/BRENDA L	183.50					
245648	4662	CUNNINGHAM/JOHN						
	02/22/2018	41-658-000-0000-6261	5,050.47	CD 10 REDETERMINATION VIEWE	02152018	Y		
245648	4662	CUNNINGHAM/JOHN	5,050.47					

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245649	4328	CXTEC						
	02/22/2018	01-025-000-0000-6620	187.25	NORTEL/AVAYA 1140E NTYS05BA	6914139	N		
245649	4328	CXTEC	187.25					
245650	15135	DAHLMAN/TAMMI						
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
	02/22/2018	01-603-000-0000-6114	26.00	52 MILES		N		
245650	15135	DAHLMAN/TAMMI	76.00					
245651	3417	DATABANK IMX LLC						
	02/22/2018	34-170-100-8113-6261	205.00	PROF SVCS ONBASE UPGRADE	I45004608	N		
	02/22/2018	34-170-031-8112-6261	1,202.50	HUMAN RESOURCES EDMS JAN	I45004607	N		
245651	3417	DATABANK IMX LLC	1,407.50					
245652	1264	DELL MARKETING LP						
	02/22/2018	01-521-000-0000-6620	625.32	REPLACE COLLINWOOD LAPTOP	10224309544	N		
	02/22/2018	01-521-000-0000-6620	1,529.70	REPLACE MARC'S LAPTOP	10224309544	N		
	02/22/2018	01-025-000-0000-6620	18.90	STARTECH MINI DISPLAY PORT	10221733387	N		
	02/22/2018	01-025-000-0000-6620	531.96	DELL 24 INCH MONITOR E2417H	10221733387	N		
	02/22/2018	01-025-000-0000-6620	1,173.51	DELL BUSINESS DOCK	10221733387	N		
	02/22/2018	01-025-000-0000-6620	23.38	TARGUS SLIM STYLUS	10221733387	N		
	02/22/2018	01-025-000-0000-6620	7,701.93	DELL LATITUDE 3379	10221733387	N		
245652	1264	DELL MARKETING LP	11,604.70					
245653	17629	DOMINOS PIZZA BUFFALO						
	02/22/2018	01-025-000-0000-6261	93.78	TEEN COURT JURY MEALS		N		
245653	17629	DOMINOS PIZZA BUFFALO	93.78					
245654	3293	DOTOLO/JOHN						
	02/22/2018	41-665-000-0000-6261	593.80	CD 18 REDETERMINATION VIEWE	02152018	Y		
	02/22/2018	41-679-000-0000-6261	22.50	CD 34 REDETERMINATION VIEWE	02152018	Y		
245654	3293	DOTOLO/JOHN	616.30					
245655	4751	DVS RENEWAL						
	02/22/2018	11-450-430-0020-6303	1.76	RENEW LICENSE TAB 2017 DGE \	F142E0401	N		
	02/22/2018	11-430-700-0020-6303	6.05	RENEW LICENSE TAB 2017 DGE \	F142E0401	N		
	02/22/2018	11-420-600-0020-6303	3.19	RENEW LICENSE TAB 2017 DGE \	F142E0401	N		
245655	4751	DVS RENEWAL	11.00					
245656	19621	ECM PUBLISHERS INC						
	02/22/2018	01-031-000-0000-6235	38.00	SUBSCRIPTION RENEW ADMIN	7795	N		

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245656	19621	ECM PUBLISHERS INC	38.00					
245657	194	ELK RIVER MUNICIPAL UTILITIES						
	02/22/2018	01-521-000-0000-6251	58.28	ELECTRIC FEES OTSEGO	3179	N		
	02/22/2018	03-330-000-0000-6543	20.72	LIGHT ON CR 42	C#22826	N		
	02/22/2018	03-330-000-0000-6543	25.10	LIGHT ON CR 37	C#22827	N		
	02/22/2018	03-330-000-0000-6543	25.10	LIGHT ON CR 42	C#22827	N		
	02/22/2018	03-330-000-0000-6543	20.72	LIGHT ON CR 36	C#22826	N		
245657	194	ELK RIVER MUNICIPAL UTILITIES	149.92					
245658	6027	ENVIROTECH SERVICES INC						
	02/22/2018	03-330-000-0000-6533	5,562.27	APEX MELTDOWN	1808151	N		
	02/22/2018	03-330-000-0000-6533	7,200.00	CALIBER C2000	1808152	N		
	02/22/2018	03-330-000-0000-6533	5,557.91	APEX MELTDOWN	1808150	N		
	02/22/2018	03-330-000-0000-6533	2,183.70	SOS INHIBITED ADDITIVE	1808152	N		
245658	6027	ENVIROTECH SERVICES INC	20,503.88					
245659	4724	FIRST STATE TIRE DISPOSAL INC						
	02/22/2018	03-340-000-0000-6570	361.47	HWY PORTION RECYCLE TIRES	107319	N		
	02/22/2018	03-340-000-0000-6570	576.00	1ST STATE TIRE-SHER PORTION	107319	N		
245659	4724	FIRST STATE TIRE DISPOSAL INC	937.47					
245660	1203	GABRIEL/CATHLEEN						
	02/22/2018	01-013-000-0000-6270	100.00	PR 18 705 APPEARANCE 2/12/18		Y		
	02/22/2018	01-013-000-0000-6270	255.00	PR 18 82 HOURLY 1/25-2/8/18		Y		
245660	1203	GABRIEL/CATHLEEN	355.00					
245661	6427	GILBARCO INC						
	02/22/2018	03-310-000-0000-6260	20.00	FUEL SYS SUPPORT INV SGI	0053439	N		
245661	6427	GILBARCO INC	20.00					
245662	4312	HARTLEY/JOSEPH (JOEY)						
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245662	4312	HARTLEY/JOSEPH (JOEY)	50.00					
245663	27229	HARTLEY/LORI						
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245663	27229	HARTLEY/LORI	50.00					
245664	6712	HENNEPIN COUNTY TREASURER						
	02/22/2018	11-420-650-4400-6102	241.80	ADD'L MED TRANSP FEE	1.101482	N	4	AP
245664	6712	HENNEPIN COUNTY TREASURER	241.80					

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245665	1511	HOWARD/JOLANTA						
	02/22/2018	01-013-000-0000-6270	100.00	JV 17 1696/JV 17 5366 APPEARAN		Y		
245665	1511	HOWARD/JOLANTA	100.00					
245666	1052	HR SPECIALIST EMPLOYMENT LAW						
	02/22/2018	01-250-000-0000-6235	97.00	HR SPECIALIST 030118-022819		N		
245666	1052	HR SPECIALIST EMPLOYMENT LAW	97.00					
245667	33159	INDIANHEAD SPECIALTY CO INC						
	02/22/2018	11-450-430-0020-6411	2.65	NAME PLATE	406134	N		
	02/22/2018	11-430-700-0020-6411	9.10	NAME PLATE	406134	N		
	02/22/2018	11-420-600-0020-6411	4.80	NAME PLATE	406134	N		
245667	33159	INDIANHEAD SPECIALTY CO INC	16.55					
245668	13590	INTEGRIPRINT						
	02/22/2018	11-450-472-0010-6411	529.73	POSTERS, HANDOUTS, CARDS	45058	N		
	02/22/2018	11-450-483-0010-6411	115.87	LAMINATED - 150 11X8.5	45066	N		
245668	13590	INTEGRIPRINT	645.60					
245669	33194	INTERPROSE CORPORATION/THE						
	02/22/2018	11-450-430-0020-6260	325.28	WEBAR PORTAL USAGE	14317	N		
	02/22/2018	11-450-430-0020-6260	2.18	CREDIT CARD FEES	14317	N		
	02/22/2018	11-430-700-0020-6260	1,118.15	WEBAR PORTAL USAGE	14317	N		
	02/22/2018	11-430-700-0020-6260	7.48	CREDIT CARD FEES	14317	N		
	02/22/2018	11-420-600-0020-6260	3.94	CREDIT CARD FEES	14317	N		
	02/22/2018	11-420-600-0020-6260	589.57	WEBAR PORTAL USAGE	14317	N		
245669	33194	INTERPROSE CORPORATION/THE	2,046.60					
245670	1147	INTOXIMETERS INC						
	02/22/2018	02-228-000-0000-6621	11,500.00	(20) PBTS	587485	N		
245670	1147	INTOXIMETERS INC	11,500.00					
245671	1370	JME ELLSWORTH CO						
	02/22/2018	03-340-000-0000-6574	51.17	HWY REPAIR PARTS	0546653	N		
245671	1370	JME ELLSWORTH CO	51.17					
245672	423	JOHNSON LARSON PETERSON PA						
	02/22/2018	01-013-000-0000-6270	357.00	PR 17 4777 HOURLY 1/3-1/31/18		Y		
245672	423	JOHNSON LARSON PETERSON PA	357.00					
245673	1298	JONES LAW OFFICE						
	02/22/2018	01-013-000-0000-6270	93.50	PR 07 1647 HOURLY 1/19-1/31/18		N		

*** WRIGHT COUNTY ***

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	02/22/2018	01-013-000-0000-6270	51.00	PR 10 2872 HOURLY 1/29-1/31/18		N		
	02/22/2018	01-013-000-0000-6270	17.00	PR 10 5804 HOURLY 1/17/18		N		
245673	1298	JONES LAW OFFICE	161.50					
245674	3096	LARSON COMPANIES LTD						
	02/22/2018	03-340-000-0000-6574	358.24	HWY REPAIR PARTS	2504121231	N		
245674	3096	LARSON COMPANIES LTD	358.24					
245675	4504	LUTHERAN SOCIAL SERVICE OF MN						
	02/22/2018	01-013-000-0000-6270	66.60	PX 89 001571 HOURLY 12/1-12/18		N		
245675	4504	LUTHERAN SOCIAL SERVICE OF MI	66.60					
245676	3855	MAILFINANCE						
	02/22/2018	01-100-000-0000-6205	504.84	MAIL MACHINE LEASE 12/14-03/13 N6994120		N		
245676	3855	MAILFINANCE	504.84					
245677	1344	MARCO						
	02/22/2018	01-101-000-0000-6301	71.00	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-105-000-0000-6301	66.67	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-063-000-0000-6301	6.68	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-250-000-0000-6343	278.12	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-521-000-0000-6301	24.00	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-091-000-0000-6301	185.85	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-107-000-0000-6301	7.10	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	03-310-000-0000-6343	25.75	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-031-000-0000-6301	13.50	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-025-000-0000-6301	164.18	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-041-000-0000-6301	188.75	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-201-000-0000-6343	446.50	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-201-281-0000-6301	36.07	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-111-000-0000-6301	0.20	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-121-000-0000-6301	36.06	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	11-450-430-0020-6232	108.77	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	01-005-000-0000-6301	1.75	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	11-420-600-0020-6232	197.14	PRINTER CHARGE FEB 2018	INV4966976	N		
	02/22/2018	11-430-700-0020-6232	373.90	PRINTER CHARGE FEB 2018	INV4966976	N		
245677	1344	MARCO	2,231.99					
245678	5486	MARCO						
	02/22/2018	11-430-700-0020-6232	2,191.97	HHS COPIES	350934386	N		
	02/22/2018	11-420-600-0020-6232	1,155.77	HHS COPIES	350934386	N		

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	02/22/2018	11-450-430-0020-6232	637.66	HHS COPIES	350934386	N		
	02/22/2018	01-041-000-0000-6343	744.72	02/15/2018-03/15/2018	351393665	N		
	02/22/2018	01-031-000-0000-6343	563.80	02/10/2018-03/10/2018	350891420	N		
	02/22/2018	03-310-000-0000-6343	655.50	KONICA LEASE C554E COPIER	350934717	N		
	02/22/2018	01-063-000-0000-6343	217.00	02/10/2018-03/10/2018	350927299	N		
245678	5486	MARCO	6,166.42					
245679	3629	MARTIN & WAGNER, P.A.						
	02/22/2018	01-013-000-0000-6270	119.00	PR 14 5622 HOURLY 1/16/18		N		
245679	3629	MARTIN & WAGNER, P.A.	119.00					
245680	43808	MCKESSON MEDICAL-SURGICAL						
	02/22/2018	01-250-000-0000-6458	117.81	SOLO HOT CUP 4OZ (JAZZ 3CSX3	20679705	6		
245680	43808	MCKESSON MEDICAL-SURGICAL	117.81					
245681	3328	MEEKER COOPERATIVE LIGHTS & F						
	02/22/2018	03-330-000-0000-6543	28.58	LIGHT ON CR 100	3251100	N		
	02/22/2018	03-330-000-0000-6543	28.58	LIGHT ON CR 141	3251100	N		
245681	3328	MEEKER COOPERATIVE LIGHTS & I	57.16					
245682	3088	MINNCOR INDUSTRIES						
	02/22/2018	01-521-000-0000-6301	150.00	FLOOR BOARD SCREWS FISHING	SOI 067195	N		
245682	3088	MINNCOR INDUSTRIES	150.00					
245683	284	MN COUNTIES COMPUTER COOPEF						
	02/22/2018	01-041-000-0000-6260	160.00	UPDATE IFS	2Y1802016	N		
245683	284	MN COUNTIES COMPUTER COOPEF	160.00					
245684	3613	MUNSON LAKES NUTRITION						
	02/22/2018	03-310-000-0000-6520	50.00	GLOVES JIM M.	0488952CP	N		
	02/22/2018	03-310-000-0000-6520	49.27	GLOVES KURT M.	0488954CP	N		
245684	3613	MUNSON LAKES NUTRITION	99.27					
245685	3614	MURPHY/JILL						
	02/22/2018	73-845-000-0000-6411	140.00	REIMBURSE PO BOX RENEWAL F		N		
245685	3614	MURPHY/JILL	140.00					
245686	3588	NEOPOST USA INC - AUDITOR						
	02/22/2018	01-201-000-0000-6205	63.08	RENT/MAINT 3/15-4/14/18	55555335	N		
245686	3588	NEOPOST USA INC - AUDITOR	63.08					
245687	3844	NET TRANSCRIPTS INC						
	02/22/2018	01-201-000-0000-6261	338.30	TRASCRIIBE STATEMENTS	17214 IN	N		

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245687	3844	NET TRANSCRIPTS INC	338.30					
245688	626	NORTH STAR AWARDS & TROPHIES						
	02/22/2018	01-100-000-0000-6808	12.00	ACHIEVEMENT PLATES	8259	N		
245688	626	NORTH STAR AWARDS & TROPHIES	12.00					
245689	4873	NORTHERN SAFETY TECHNOLOGY						
	02/22/2018	03-340-000-0000-6574	1,815.76	HWY PARTS-FED SPEAKER DRIV	45290	N		
245689	4873	NORTHERN SAFETY TECHNOLOGY	1,815.76					
245690	3921	OFFICE DEPOT						
	02/22/2018	01-250-000-0000-6621	264.30	CHAIR FOR COURT HOLDING	106652958001	N		
245690	3921	OFFICE DEPOT	264.30					
245691	6915	OFFICE OF MN IT SERVICES						
	02/22/2018	01-063-000-0000-6260	2,100.00	NETWORK CHARGES/INTERNET	DV17120477	N		
	02/22/2018	01-250-000-0000-6261	136.35	VOICE SERVICES JAN 2018	W18010562	N		
	02/22/2018	01-201-281-0000-6203	75.99	EOC PHONE LINES JAN 2018	W18010561	N		
245691	6915	OFFICE OF MN IT SERVICES	2,312.34					
245692	58278	OGRAM/AMY						
	02/22/2018	01-013-000-0000-6270	152.00	PX 03 003781 HOURLY 1/1-1/31		Y		
	02/22/2018	01-013-000-0000-6270	42.50	PR 06 7097 HOURLY 1/4-1/30/18		Y		
	02/22/2018	01-013-000-0000-6270	96.25	P1 90 1366 HOURLY 1/10-1/24/18		Y		
245692	58278	OGRAM/AMY	290.75					
245693	5188	OSTVIG TREE INC						
	02/22/2018	03-330-000-0000-6541	780.00	TREE REMOVAL-SITE DISTANCE	29698	N		
245693	5188	OSTVIG TREE INC	780.00					
245694	1504	PETERSON/DONWIN(SCOTT)						
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245694	1504	PETERSON/DONWIN(SCOTT)	50.00					
245695	3220	POWERPHONE INC						
	02/22/2018	02-226-000-0000-6804	129.00	POWERPHONE RE-CERTIFY LUEI	57487	N		
245695	3220	POWERPHONE INC	129.00					
245696	4788	RALSTON/MATTHEW						
	02/22/2018	01-013-000-0000-6270	59.50	PR 17 6090 HOURLY 1/16/18		Y		
	02/22/2018	01-013-000-0000-6270	433.50	PR 17 6547 HOURLY 1/5-1/11/18		Y		
	02/22/2018	01-013-000-0000-6270	204.00	JV 17 1889 HOURLY 1/16-1/19/18		Y		
	02/22/2018	01-013-000-0000-6270	442.00	PR 17 6650 HOURLY 1/1-1/11/18		Y		

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	02/22/2018	01-013-000-0000-6270	110.50	FA 10 2577 HOURLY 1/4/18		Y		
	02/22/2018	01-013-000-0000-6270	93.50	JV 17 1690 HOURLY 1/8/18		Y		
	02/22/2018	01-013-000-0000-6270	221.00	JV 17 6634 HOURLY 1/19-1/22/18		Y		
	02/22/2018	01-013-000-0000-6270	136.00	PR 17 5808 HOURLY 1/6-1/8/18		Y		
	02/22/2018	01-013-000-0000-6270	255.00	JV 17 5641 HOURLY 1/5-1/8/18		Y		
	02/22/2018	01-013-000-0000-6270	42.50	PR 17 6009 HOURLY 1/2/18		Y		
	02/22/2018	01-013-000-0000-6270	170.00	JV 17 5291 HOURLY 1/16-1/17/18		Y		
	02/22/2018	01-013-000-0000-6270	782.00	PR 18 282 HOURLY 1/16-1/30/18		Y		
	02/22/2018	01-013-000-0000-6270	637.50	JV 17 1219 HOURLY 1/2-1/30/18		Y		
245696	4788	RALSTON/MATTHEW	3,587.00					
245697	2068	SAFELITE FULFILLMENT INC						
	02/22/2018	03-340-000-0000-6574	149.56	SAFELITE-SHER PARTS FOR #780	203765	N		
	02/22/2018	03-340-000-0000-6575	67.00	SAFELITE-SHER LBR #7806	203765	N		
245697	2068	SAFELITE FULFILLMENT INC	216.56					
245698	4585	SCHMITZ/LAYNE						
	02/22/2018	01-013-000-0000-6270	1,960.00	PR 13 1066 HOURLY 12/1-12/27		Y		
245698	4585	SCHMITZ/LAYNE	1,960.00					
245699	1425	SHI INTERNATIONAL CORP						
	02/22/2018	34-170-100-8017-6620	23,044.00	MICROSOFT DATA CTR MAINT	B07750443	N		
	02/22/2018	34-170-100-8025-6620	9,625.00	CORECAL ALNG LIC X77	B07750443	N		
	02/22/2018	34-170-100-8025-6620	6,229.10	O365GOVE3 LIC & MAINT X373	B07777813	N		
	02/22/2018	34-170-100-8025-6620	4,950.00	OFFICE 365 LIC & MAINT X275	B07716522	N		
245699	1425	SHI INTERNATIONAL CORP	43,848.10					
245700	2474	SIGN MAN OF MN INC/THE						
	02/22/2018	03-340-000-0000-6574	108.00	LARGE TRUCK NUMBERS	1678	N		
245700	2474	SIGN MAN OF MN INC/THE	108.00					
245701	866	SPENCE LEGAL SERVICES LLC						
	02/22/2018	01-013-000-0000-6270	280.50	PR 17 6433 HOURLY 12/28-2/2/18		N		
245701	866	SPENCE LEGAL SERVICES LLC	280.50					
245702	970	STATE SUPPLY CO						
	02/22/2018	01-521-000-0000-6411	229.70	PLUMBING SUPPLIES	531651	N		
245702	970	STATE SUPPLY CO	229.70					
245703	1063	STEARNS COUNTY HIGHWAY DEPT						
	02/22/2018	03-320-000-0000-6334	113.75	REIMB FOR ENG'R TECH CONF LI	119-2018	N		
245703	1063	STEARNS COUNTY HIGHWAY DEPT	113.75					

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245704	4702	STERICYCLE INC						
	02/22/2018	11-450-430-0010-6411	877.23	MED WASTE DISPOSAL	4007651190	N		
245704	4702	STERICYCLE INC	877.23					
245705	1862	STOCKHOLM TOWNSHIP						
	02/22/2018	20-393-000-0000-6801	383.40	2017 4TH QTR RECYCLING		N		
245705	1862	STOCKHOLM TOWNSHIP	383.40					
245706	6641	THOMSON REUTERS WEST PUBLIS						
	02/22/2018	02-230-000-0000-6801	438.00	MN CRIMINAL LAW 2018 X2	837736277	N		
245706	6641	THOMSON REUTERS WEST PUBLIS	438.00					
245707	3435	THRIFTY WHITE PHARMACY						
	02/22/2018	01-250-000-0000-6458	2,674.30	JAN 2018 JAIL STOCK MEDS	783585 JAN	N		
	02/22/2018	01-250-000-0000-6458	2,712.00	JAN 2018 PRIVATE ACCOUNTS	783586 JAN	N		
245707	3435	THRIFTY WHITE PHARMACY	5,386.30					
245708	67002	TIERNEY BROTHERS INC						
	02/22/2018	01-201-000-0000-6260	13.80	EXTERNAL SWITCHING MODE	762127	N		
	02/22/2018	01-201-000-0000-6260	262.00	SERVICE CALL SWITCHING MODI	762723	N		
245708	67002	TIERNEY BROTHERS INC	275.80					
245709	1192	TOTAL PRINTING						
	02/22/2018	01-201-000-0000-6411	195.00	NOTICE CARDS	11863	Y		
	02/22/2018	01-201-000-0000-6411	195.00	WARNING CARDS	11864	Y		
	02/22/2018	01-201-000-0000-6411	370.00	BUSINESS CARDS X5/DEPUTY C/	11859	Y		
245709	1192	TOTAL PRINTING	760.00					
245710	7435	TRAFFIC CONTROL CORPORATION						
	02/22/2018	03-330-000-0000-6543	800.00	SIGNAL REPAIRS	104298	N		
245710	7435	TRAFFIC CONTROL CORPORATION	800.00					
245711	51785	TRAILBLAZER TRANSIT						
	02/22/2018	11-430-000-0000-2040	500.00	SPEC NEEDS - 250 TOKENS	2017-12-5C4	N	4	AP
245711	51785	TRAILBLAZER TRANSIT	500.00					
245712	526	VANDER KOOI/STAN						
	02/22/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 2/13/18		Y		
245712	526	VANDER KOOI/STAN	50.00					
245713	999999998	WORKHORSE CONSTRUCTION INC						
	02/22/2018	01-107-000-0000-5501	181.01	PARTIAL REFUND PERMIT FEE		N		

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
245713	999999998	WORKHORSE CONSTRUCTION INC	181.01					
245714	1383	WRIGHT HENNEPIN COOP ELEC AS						
	02/22/2018	03-330-000-0000-6543	30.21	STREET LIGHT	15016843233	N		
	02/22/2018	03-330-000-0000-6543	26.10	STREET LIGHT	15016909267	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016897425	N		
	02/22/2018	03-330-000-0000-6543	46.76	STREET LIGHT	15016854290	N		
	02/22/2018	03-330-000-0000-6543	89.98	SIGNAL	15016922338	N		
	02/22/2018	03-330-000-0000-6543	35.52	STREET LIGHT	15016824049	N		
	02/22/2018	03-330-000-0000-6543	34.08	STREET LIGHT	15016908671	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016805249	N		
	02/22/2018	03-330-000-0000-6543	35.40	STREET LIGHT	15016196800	N		
	02/22/2018	03-330-000-0000-6543	35.29	STREET LIGHT	15016823181	N		
	02/22/2018	03-330-000-0000-6543	30.46	STREET LIGHT	15016854231	N		
	02/22/2018	03-330-000-0000-6543	26.59	STREET LIGHT	15016803704	N		
	02/22/2018	03-330-000-0000-6543	36.61	STREET LIGHT	15014919201	N		
	02/22/2018	03-330-000-0000-6543	29.12	STREET LIGHT	15016880086	N		
	02/22/2018	03-330-000-0000-6543	34.80	STREET LIGHT	15016880076	N		
	02/22/2018	03-330-000-0000-6543	26.23	STREET LIGHT	15016843728	N		
	02/22/2018	03-330-000-0000-6543	23.41	STREET LIGHT	00001001718	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016838145	N		
	02/22/2018	03-330-000-0000-6543	36.12	STREET LIGHT	15016880092	N		
	02/22/2018	03-330-000-0000-6543	35.65	STREET LIGHT	15016824050	N		
	02/22/2018	03-330-000-0000-6543	25.99	STREET LIGHT	15016854462	N		
	02/22/2018	03-330-000-0000-6543	25.63	STREET LIGHT	15016854442	N		
	02/22/2018	03-330-000-0000-6543	26.35	STREET LIGHT	15016803703	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016838149	N		
	02/22/2018	03-330-000-0000-6543	34.08	STREET LIGHT	15016884300	N		
	02/22/2018	03-330-000-0000-6543	25.99	STREET LIGHT	15016854498	N		
	02/22/2018	03-330-000-0000-6543	25.99	STREET LIGHT	15016803705	N		
	02/22/2018	03-330-000-0000-6543	35.52	STREET LIGHT	15016880077	N		
	02/22/2018	03-330-000-0000-6543	35.16	STREET LIGHT	15016852102	N		
	02/22/2018	03-330-000-0000-6543	48.93	STREET LIGHT	15016823178	N		
	02/22/2018	03-330-000-0000-6543	25.14	STREET LIGHT	15016823169	N		
	02/22/2018	03-330-000-0000-6543	18.01	STREET LIGHT	15016838148	N		
	02/22/2018	03-330-000-0000-6543	45.18	STREET LIGHT	15016843737	N		
	02/22/2018	03-330-000-0000-6543	18.01	STREET LIGHT	15015886800	N		
	02/22/2018	03-330-000-0000-6543	53.76	STREET LIGHT	15016880090	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016838142	N		

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	02/22/2018	03-330-000-0000-6543	26.46	STREET LIGHT	15016803700	N		
	02/22/2018	03-330-000-0000-6543	34.44	STREET LIGHT	15016884284	N		
	02/22/2018	03-330-000-0000-6543	34.20	STREET LIGHT	15016823174	N		
	02/22/2018	03-330-000-0000-6543	25.86	STREET LIGHT	15016925602	N		
	02/22/2018	03-330-000-0000-6543	25.74	STREET LIGHT	15016854459	N		
	02/22/2018	03-330-000-0000-6543	34.92	STREET LIGHT	15016880085	N		
	02/22/2018	03-330-000-0000-6543	26.10	STREET LIGHT	15016851080	N		
	02/22/2018	03-330-000-0000-6543	43.14	STREET LIGHT	15016881783	N		
	02/22/2018	03-330-000-0000-6543	35.16	STREET LIGHT	15016854645	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016897910	N		
	02/22/2018	03-330-000-0000-6543	26.35	STREET LIGHT	15016803706	N		
	02/22/2018	03-330-000-0000-6543	18.01	STREET LIGHT	15016838147	N		
	02/22/2018	03-330-000-0000-6543	27.31	SIGNAL	15016840985	N		
	02/22/2018	03-330-000-0000-6543	26.46	STREET LIGHT	15016823180	N		
	02/22/2018	03-330-000-0000-6543	34.68	STREET LIGHT	15016854153	N		
	02/22/2018	03-330-000-0000-6543	25.99	STREET LIGHT	15016823168	N		
	02/22/2018	03-330-000-0000-6543	29.97	STREET LIGHT	15016854632	N		
	02/22/2018	03-330-000-0000-6543	26.35	STREET LIGHT	15016843727	N		
	02/22/2018	03-330-000-0000-6543	26.10	STREET LIGHT	15016843739	N		
	02/22/2018	03-330-000-0000-6543	27.31	STREET LIGHT	15016823171	N		
	02/22/2018	03-330-000-0000-6543	152.17	STREET LIGHT	15016908670	N		
	02/22/2018	03-330-000-0000-6543	24.63	STREET LIGHT	15016931399	N		
	02/22/2018	03-330-000-0000-6543	10.35	STREET LIGHT	15016817552	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15016895333	N		
	02/22/2018	03-330-000-0000-6543	35.04	STREET LIGHT	15016803701	N		
	02/22/2018	03-330-000-0000-6543	25.74	STREET LIGHT	15016854473	N		
	02/22/2018	03-330-000-0000-6543	146.49	SIGNAL	15016394200	N		
	02/22/2018	03-330-000-0000-6543	35.40	STREET LIGHT	15016853263	N		
	02/22/2018	03-330-000-0000-6543	26.35	STREET LIGHT	15016823179	N		
	02/22/2018	03-330-000-0000-6543	30.33	STREET LIGHT	15016854445	N		
	02/22/2018	03-330-000-0000-6543	35.04	STREET LIGHT	15016880079	N		
	02/22/2018	03-330-000-0000-6543	26.59	STREET LIGHT	15016854273	N		
	02/22/2018	03-330-000-0000-6543	26.59	STREET LIGHT	15016823182	N		
	02/22/2018	03-330-000-0000-6543	20.66	STREET LIGHT	15014973200	N		
	02/22/2018	03-330-000-0000-6543	34.92	STREET LIGHT	15016880087	N		
	02/22/2018	03-330-000-0000-6543	35.16	STREET LIGHT	15016824051	N		
	02/22/2018	03-330-000-0000-6543	35.04	STREET LIGHT	15016880075	N		
245714	1383	WRIGHT HENNEPIN COOP ELEC AS	2,455.74					

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245715	1168	ALL STATE COMMUNICATIONS INC						
	02/26/2018	01-031-000-0000-6385	450.00	WORK ON KERRI DOORS SYSTEI	273478	N		
	02/26/2018	01-063-000-0000-6261	450.00	WORK ON KERRI DOORS SYSTEI	273478	N		
245715	1168	ALL STATE COMMUNICATIONS INC	900.00					
245716	4947	ANGUS SYSTEMS GROUP INC						
	02/26/2018	01-111-000-0000-6260	343.97	FEB TENANT SVC REQUEST MOE	526746	N		
245716	4947	ANGUS SYSTEMS GROUP INC	343.97					
245717	767	BOARMAN KROOS VOGEL GROUP I						
	02/26/2018	34-162-000-0000-6605	60,199.26	PROF SVCS THRU 1/25/18	44622	N		
245717	767	BOARMAN KROOS VOGEL GROUP I	60,199.26					
245718	999999998	BUFFALO CIVIC CENTER						
	02/26/2018	01-025-000-0000-5830	413.13	REV RECAP 86JV061719		N		
245718	999999998	BUFFALO CIVIC CENTER	413.13					
245719	5974	CENTER POINT ENERGY						
	02/26/2018	01-111-000-0000-6410	1,729.56	5866092 PWB 1/11-2/7/18		N		
	02/26/2018	01-111-000-0000-6410	5,421.32	10557862 9 HWY 1/10-2/7/18		N		
	02/26/2018	01-111-000-0000-6410	174.79	5811649 OLD SHER STOR 1/11-2/7		N		
	02/26/2018	01-111-000-0000-6410	928.46	5942963 COKATO 1/9-2/5/18		N		
	02/26/2018	01-111-000-0000-6410	648.07	7410820 0 SSSB 1/10-2/7/18		N		
	02/26/2018	01-111-000-0000-6410	1,562.27	5767681 HHSC 1/11-2/7/18		N		
	02/26/2018	01-111-000-0000-6410	2,700.29	7915763 LEC 1/11-2/7/18		N		
	02/26/2018	01-111-000-0000-6410	8,793.66	5871994 GC 1/11-2/7/18		N		
245719	5974	CENTER POINT ENERGY	21,958.42					
245720	2609	CENTURYLINK						
	02/26/2018	01-111-000-0000-6251	185.73	763 682 4305 597 HWY 2/4-3/3		N		
	02/26/2018	01-111-000-0000-6251	33.46	763 682 9707 099 PWB 2/4-3/3		N		
	02/26/2018	01-111-000-0000-6251	133.84	763 682 4945 693 LEC 2/4-3/3		N		
	02/26/2018	01-111-000-0000-6251	69.60	763 682 2411 493 GC 2/4-3/3		N		
	02/26/2018	01-111-000-0000-6251	132.30	763 682 4213 302 PWB 2/4-3/3		N		
	02/26/2018	01-111-000-0000-6251	66.15	763 682 6301 951 PWB 2/4-3/3		N		
245720	2609	CENTURYLINK	621.08					
245721	5196	CLIMATE AIR						
	02/26/2018	01-111-000-0000-6301	160.00	SERVICE TO HP 1 AT LEC	41914	N		
245721	5196	CLIMATE AIR	160.00					

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245722	02/26/2018	5085 CONTEGRITY GROUP 34-162-000-0000-6605	48,500.00	PROF SVCS COURTS CONST MG	2018029	N		
245722	5085	CONTEGRITY GROUP	48,500.00					
245723	02/26/2018	2519 CROTEAU PLUMBING 01-111-000-0000-6301	352.90	REPAIR FOUNTAIN/CUP FILLER H	1473	N		
	02/26/2018	01-111-000-0000-6301	3,276.55	REPLACE IRON PIPE IN GC GAR	1470	N		
245723	2519	CROTEAU PLUMBING	3,629.45					
245724	02/26/2018	609 DESIGN ELECTRICAL INC-COLD SPI 03-325-000-0000-6350	132,121.25	CONT 1710 SP 070-15 WARNING	1	N		
245724	609	DESIGN ELECTRICAL INC-COLD SP	132,121.25					
245725	02/26/2018	5357 ELECTION SYSTEMS & SOFTWARE 01-071-000-0000-6621	41.73	AUTOMARK INK CARTIDGE	1030667	N		
245725	5357	ELECTION SYSTEMS & SOFTWARE	41.73					
245726	02/26/2018	3041 GLUNZ CONSTRUCTION SEPTIC SE 01-111-000-0000-6301	130.00	PUMP TANK ML SHOP	714385	Y		
245726	3041	GLUNZ CONSTRUCTION SEPTIC SE	130.00					
245727	02/26/2018	2812 GRAINGER 01-111-000-0000-6301	90.00	GAS BURNER IGNITION TRANS	9695599176	N		
	02/26/2018	01-111-000-0000-6301	429.30	TOILET PARTS GC	9691065750	N		
	02/26/2018	01-111-000-0000-6301	63.96	SWING CHECK VALVES GC	9698244119	N		
	02/26/2018	01-111-000-0000-6301	30.09	VACUUM BREAKER ASSEMBLY	9694687485	N		
	02/26/2018	01-111-000-0000-6301	40.39	2 PT UTILITY BLADE GC	9699455201	N		
	02/26/2018	01-111-000-0000-6301	200.74	RESET VOLUME CONTROLLERS	9699455219	N		
	02/26/2018	01-111-000-0000-6301	267.20	TOILET VALVES FOR GC	9691065743	N		
	02/26/2018	01-111-000-0000-6411	232.79	SUPPLIES GC	9697206952	N		
245727	2812	GRAINGER	1,354.47					
245728	02/26/2018	2001 HILLYARD INC - MINNEAPOLIS 01-111-000-0000-6411	2,066.32	SUPPLIES GC	602881218	N		
245728	2001	HILLYARD INC - MINNEAPOLIS	2,066.32					
245729	02/26/2018	159 INTEGRATED FIRE & SECURITY 01-111-000-0000-6301	286.25	SERVICE DOOR READER VET SV	72213	N		
245729	159	INTEGRATED FIRE & SECURITY	286.25					
245730	02/26/2018	4482 JOHN A DALSIN & SONS INC 01-100-000-0000-6353	21,619.90	SHOPS BUILD ROOF INSURANCE		N		AP

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245730	4482	JOHN A DAL SIN & SONS INC	21,619.90					
245731	5149	LAUMANN'S OUTDOORS						
	02/26/2018	01-111-000-0000-6301	10,025.00	SNOW REMOVAL CTY FACILITIES 2571		N		
245731	5149	LAUMANN'S OUTDOORS	10,025.00					
245732	2693	LOBERG ELECTRIC						
	02/26/2018	01-111-000-0000-6301	93.43	REPLACE BALLAST OFFICE PWB 24878		N		
	02/26/2018	01-111-000-0000-6301	105.00	REPLACE BALLAST/PALLET JACK 24319		N		
	02/26/2018	01-111-000-0000-6301	70.00	CHECK CIRC PUMP 2 GC OLD JAI 24898		N		
	02/26/2018	01-111-000-0000-6301	225.00	REPLACE BALLAST/FIXTURE HW 24884		N		
	02/26/2018	01-111-000-0000-6301	437.21	WIRE NEW WATER HEATER PWB 24902		N		
	02/26/2018	01-111-000-0000-6301	7,829.00	INSTALL LIGHT FIXTURES ML HW 24856		N		
	02/26/2018	01-111-000-0000-6301	140.00	REPAIR SPRINKLER SYSTEM PW 24889		N		
245732	2693	LOBERG ELECTRIC	8,899.64					
245733	1344	MARCO						
	02/26/2018	01-063-000-0000-6301	1,140.10	HP MSA ANNUAL MAINT RENEWA INV5019634		N		
245733	1344	MARCO	1,140.10					
245734	5486	MARCO						
	02/26/2018	01-603-000-0000-6343	416.40	02/10/2018-03/10/2018	350934956	N		
	02/26/2018	02-021-000-0000-6411	100.67	02/10/2018-03/10/2018	350581781	N		
	02/26/2018	01-101-000-0000-6343	177.00	02/10/2018-03/10/2018	350918082	N		
	02/26/2018	01-103-000-0000-6343	444.90	02/15/2018-03/15/2018	351238639	N		
245734	5486	MARCO	1,138.97					
245735	3850	MN STATE LAW LIBRARY						
	02/26/2018	02-021-000-0000-6411	250.00	ANNUAL STATUTES & RULES		N		
245735	3850	MN STATE LAW LIBRARY	250.00					
245736	4092	OLSON & SONS ELECTRIC						
	02/26/2018	01-111-000-0000-6301	1,432.00	DISASSEMBLY/INSP HP MOTOR L 56442		N		
245736	4092	OLSON & SONS ELECTRIC	1,432.00					
245737	2316	OTSEGO/CITY OF						
	02/26/2018	01-111-000-0000-6251	141.94	WATER/SEWER 1/11-2/13/18	28100 00	N		
245737	2316	OTSEGO/CITY OF	141.94					
245738	999999998	REALTY BARGAINS INC						
	02/26/2018	01-101-000-0000-2241	749.25	ESCROW REFUND		N		
245738	999999998	REALTY BARGAINS INC	749.25					

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245739	4396	RETROFIT COMPANIES INC						
	02/26/2018	20-393-000-0000-6801	764.47	BULB RECYCLING	0097282 IN	N		
245739	4396	RETROFIT COMPANIES INC	764.47					
245740	3986	SPRINT						
	02/26/2018	03-310-000-0000-6203	16.84	880683316 195		N		
	02/26/2018	01-121-000-0000-6203	85.35	880683316 195		N		
	02/26/2018	01-201-000-0000-6203	3,348.08	880683316 195		N		
	02/26/2018	01-201-000-0000-6203	335.07	880683316 195		N		
	02/26/2018	01-201-281-0000-6203	69.98	880683316 195		N		
	02/26/2018	01-521-000-0000-6203	123.68	880683316 195		N		
	02/26/2018	01-063-000-0000-6203	190.91	880683316 195		N		
	02/26/2018	01-091-000-0000-6203	61.20	880683316 195		N		
	02/26/2018	01-041-000-0000-6203	136.50	763 238 3825 GILLMAN HS	880683316 195	N		
	02/26/2018	01-105-000-0000-6203	79.98	880683316 195		N		
	02/26/2018	01-107-000-0000-6203	27.80	880683316 195		N		
	02/26/2018	01-111-000-0000-6204	636.70	880683316 195		N		
245740	3986	SPRINT	5,112.09					
245741	3651	SUMMIT COMPANIES						
	02/26/2018	01-111-000-0000-6301	511.96	ANNUAL INSPECTION CO2 LEC	1240443	N		
245741	3651	SUMMIT COMPANIES	511.96					
245742	6641	THOMSON REUTERS WEST PUBLIS						
	02/26/2018	02-021-000-0000-6411	1,588.14	WEST INFORMATION CHARGES	837636998	N		
	02/26/2018	02-021-000-0000-6411	1,044.99	LIBRARY PLAN CHARGES	837713622	N		
245742	6641	THOMSON REUTERS WEST PUBLIS	2,633.13					
245743	1192	TOTAL PRINTING						
	02/26/2018	01-101-000-0000-6411	65.00	ENVELOPES	11870	Y		
	02/26/2018	01-101-000-0000-6412	65.00	ENVELOPES VITALS	11870	Y		
245743	1192	TOTAL PRINTING	130.00					
245744	1551	VICTORY CORPS						
	02/26/2018	01-111-000-0000-6301	424.51	FLAGS FOR LEC	1293564	N		
245744	1551	VICTORY CORPS	424.51					
245745	3687	VOSS LIGHTING						
	02/26/2018	01-111-000-0000-6411	163.60	LIGHTS GC	15311094 00	N		
245745	3687	VOSS LIGHTING	163.60					

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
245746	3741	WASTE MANAGEMENT OF WI-MN						
	02/26/2018	01-111-000-0000-6251	462.07	WASTE DISPOSAL LEC 2/1/18	71102930 1593	N		
245746	3741	WASTE MANAGEMENT OF WI-MN	462.07					
245747	1535	WRIGHT HENNEPIN ELECTRIC						
	02/26/2018	01-111-000-0000-6251	299.60	150 1680 5561 71ST ST 2/1/18		N		
	02/26/2018	01-111-000-0000-6251	308.66	108 1031 0900 ML SHOP 2/1/18		N		
	02/26/2018	01-111-000-0000-6251	2,316.83	114 1094 3600 PWB 2/1/18		N		
	02/26/2018	01-111-000-0000-6251	27.95	150 1691 4084 HWY 3/31/18		N		
	02/26/2018	01-111-000-0000-6251	22.95	050 1463 1400 PWB 4/30/18		N		
	02/26/2018	01-111-000-0000-6251	553.87	111 1065 9400 FL SHOP 2/1/18		N		
	02/26/2018	01-111-000-0000-6251	19.95	150 1691 4086 HWY 3/31/18		N		
	02/26/2018	20-393-000-0000-6801	1,136.00	10 1017 3800	35026174236	N		
	02/26/2018	36-861-000-0000-6251	63.06	150 1522 9400	35026187905	N		
	02/26/2018	01-100-000-0000-6305	67.90	150 1691 9344	35026180550	N		
	02/26/2018	01-100-000-0000-6305	330.28	150 1684 6963	35026180550	N		
	02/26/2018	01-100-000-0000-6305	332.33	150 1684 6962	35026180550	N		
	02/26/2018	01-100-000-0000-6305	67.90	150 1691 9342	35026180550	N		
245747	1535	WRIGHT HENNEPIN ELECTRIC	5,547.28					
245748	4433	XCEL ENERGY						
	02/26/2018	01-111-000-0000-6410	536.93	51 4998871 0 1/1-1/30/18	580426740	N		
	02/26/2018	01-111-000-0000-6410	553.45	51 4998871 0 1/2-1/31/18	580426740	N		
	02/26/2018	01-111-000-0000-6410	321.23	51 4998871 0 1/1-1/30/18	580426740	N		
245748	4433	XCEL ENERGY	1,411.61					

Range Selected from Warrant # 0 thru Warrant # 299999

137 Warrants Printed

1,350,466.07 **Final Total**

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
704686	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/21/2018	84-000-000-0000-2310	16,804.38	MV		N		
	02/21/2018	84-000-000-0000-2311	1,681.75	DL		N		
704686	3392	MN DEPARTMENT OF MOTOR VEHI	18,486.13					
704687	1513	MN DEPARTMENT OF NATURAL RE:						
	02/21/2018	84-000-000-0000-2132	5,529.00	DNR		N		
	02/21/2018	84-000-000-0000-2133	14.50	G & F		N		
704687	1513	MN DEPARTMENT OF NATURAL RE	5,543.50					
704688	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/22/2018	84-000-000-0000-2310	15,856.82	MV		N		
	02/22/2018	84-000-000-0000-2311	1,823.00	DL		N		
704688	3392	MN DEPARTMENT OF MOTOR VEHI	17,679.82					
704689	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/23/2018	84-000-000-0000-2310	17,303.40	MV		N		
	02/23/2018	84-000-000-0000-2311	1,926.25	DL		N		
704689	3392	MN DEPARTMENT OF MOTOR VEHI	19,229.65					
704690	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/26/2018	84-000-000-0000-2310	29,796.43	MV		N		
	02/26/2018	84-000-000-0000-2311	1,751.50	DL		N		
704690	3392	MN DEPARTMENT OF MOTOR VEHI	31,547.93					
704691	3392	MN DEPARTMENT OF MOTOR VEHI						
	02/27/2018	84-000-000-0000-2310	24,880.44	MV		N		
	02/27/2018	84-000-000-0000-2311	1,312.00	DL		N		
704691	3392	MN DEPARTMENT OF MOTOR VEHI	26,192.44					

Range Selected from Warrant # 700000 thru Warrant # 799999

6 Warrants Printed

118,679.47 **Final Total**