

***** 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>
3870	57093	ROUGIER/ALICE L						
	09/06/2018	78-411-505-0010-6206	466.80	LCTS CONTRACTED COORD SVS	2018-09-1	Y		
3870	57093	ROUGIER/ALICE L	466.80					
3871	64610	STEVENSON/JANE DOLS						
	09/06/2018	78-411-505-0010-6207	765.70	LCTS ADM COORD SERVICES	2018-09-1	Y		
3871	64610	STEVENSON/JANE DOLS	765.70					
3872	74321	WRIGHT COUNTY HUMAN SERVICE						
	09/06/2018	78-411-505-0010-6206	978.33	ADMIN/FISCAL SERV & RENT	SEPT 2018	N		
3872	74321	WRIGHT COUNTY HUMAN SERVICE	978.33					
249432	367	MGS						
	09/07/2018	02-392-000-0000-6801	900.00-	CXL W 249432 INCORRECT PAYM		Y		
249432	367	MGS	900.00-					
249569	6156	AMERIPRIDE SERVICES						
	09/06/2018	01-111-000-0000-6301	42.89	UNIFORMS LEC 08/21/18	1086339	N		
	09/06/2018	01-111-000-0000-6301	46.12	UNIFORMS LEC 08/28/18	1089273	N		
	09/06/2018	01-111-000-0000-6301	54.08	UNIFORMS GC 08/28/18	1089254	N		
	09/06/2018	01-521-000-0000-6261	98.08	RUGS & RAGS FOR SHOP & NATL	1086325	N		
	09/06/2018	01-521-000-0000-6261	43.84	RUGS & RAGS FOR SHOP	1083326	N		
	09/06/2018	01-521-000-0000-6261	39.10	RUGS & RAGS FOR SHOP	1080471	N		
	09/06/2018	01-521-000-0000-6261	43.84	RUGS & RAGS FOR SHOP	1089265	N		
249569	6156	AMERIPRIDE SERVICES	367.95					
249570	515	APEC INDUSTRIAL SALES & SERVIC						
	09/06/2018	01-111-000-0000-6411	75.29	FILTERS GC HVAC	122610	N		
249570	515	APEC INDUSTRIAL SALES & SERVIC	75.29					
249571	4287	ATTORNEY GENERALS OFFICE						
	09/06/2018	01-091-000-0000-6262	369.51	TRAVEL EXPENSES FOR TRIAL	496242	N		
249571	4287	ATTORNEY GENERALS OFFICE	369.51					
249572	3059	AUTISM ADVOCACY & LAW CENTEF						
	09/06/2018	01-013-000-0000-6261	600.00	PR 12 1592 M.S. 524.5-502		Y		
249572	3059	AUTISM ADVOCACY & LAW CENTEI	600.00					
249573	4198	BARGEN INCORPORATED						
	09/06/2018	03-330-000-0000-6343	667.50	TEMP STRIPING	218244	N		
	09/06/2018	03-330-000-0000-6343	3,592.50	RENT STRIPER FOR PATCHING	218244	N		
	09/06/2018	03-330-000-0000-6343	213.60-	CR FOR RETURNED PAINT	218244-1	N		

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249573	4198	BARGEN INCORPORATED	4,046.40					
249574	5067	BEAUDRY PROPANE INC						
	09/06/2018	20-393-000-0000-6801	69.00	PROPANE DELIVERY FORKLIFT	481150	N		
249574	5067	BEAUDRY PROPANE INC	69.00					
249575	5686	BIDNE/KAREN						
	09/06/2018	11-450-430-0010-6102	588.00	WOW VAN/RN CONTRACT		Y		
249575	5686	BIDNE/KAREN	588.00					
249576	1646	BOYER TRUCK PARTS						
	09/06/2018	03-340-000-0000-6574	76.89	HWY REPAIR PARTS	52705R	N		
	09/06/2018	03-340-000-0000-6574	99.48	HWY REPAIR PARTS	51598R	N		
	09/06/2018	03-340-000-0000-6574	268.90	HWY REPAIR PARTS	810614	N		
	09/06/2018	03-340-000-0000-6574	21.77-	CREDIT FOR RETURN	CM50797R	N		
	09/06/2018	03-340-000-0000-6574	202.64	HWY REPAIR PARTS	51613R	N		
249576	1646	BOYER TRUCK PARTS	626.14					
249577	607	BUFF N GLO INC						
	09/06/2018	01-201-000-0000-6452	169.95	SQUAD INTERIOR DETAIL	8-30-18	N		
249577	607	BUFF N GLO INC	169.95					
249578	1075	BUFFALO/CITY OF						
	09/06/2018	03-330-000-0000-6543	14.05	SEC LIGHT ON CR 35	16090100	N		
	09/06/2018	03-330-000-0000-6543	14.05	SEC LIGHT ON CR 34	09190000	N		
	09/06/2018	34-162-100-8157-6602	1,067.50	PROFESSIONAL SVCS JUSTICE C	220416	N		
249578	1075	BUFFALO/CITY OF	1,095.60					
249579	4902	BURDAS TOWING						
	09/06/2018	01-201-000-0000-6261	238.00	TOW 18027399	032096	Y		
249579	4902	BURDAS TOWING	238.00					
249580	70	CEDARHILLS FIREWOOD						
	09/06/2018	01-521-000-0000-6807	1,000.00	FIREWOOD FOR RESALE	18738	N		
	09/06/2018	01-521-000-0000-6807	1,000.00	FIREWOOD FOR RESALE	18370	N		
249580	70	CEDARHILLS FIREWOOD	2,000.00					
249581	5974	CENTER POINT ENERGY						
	09/06/2018	01-111-000-0000-6410	16.98	5811649 2 SHER STOR 7/12-8/9		N		
	09/06/2018	01-111-000-0000-6410	73.56	5767681 9 HSC 7/12-8/9/18		N		
	09/06/2018	01-111-000-0000-6410	1,215.08	7915763 2 LEC 7/12-8/9/18		N		
	09/06/2018	01-111-000-0000-6410	703.15	5871994 9 GC 7/12-8/9/18		N		

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249581	5974	CENTER POINT ENERGY	2,008.77					
249582	7544	CENTRA SOTA COOPERATIVE - BU						
	09/06/2018	03-340-000-0000-6563	2,087.92	DIESEL FUEL	6315059	N		
	09/06/2018	03-340-000-0000-6563	2,293.11	DIESEL FUEL	61011067	N		
	09/06/2018	03-340-000-0000-6563	2,242.39	DIESEL FUEL	61010987	N		
	09/06/2018	03-340-000-0000-6563	2,513.70	DIESEL FUEL	6218278	N		
	09/06/2018	03-340-000-0000-6563	1,597.85	DIESEL FUEL	6315200	N		
	09/06/2018	03-340-000-0000-6563	19,290.24	DIESEL FUEL	8105687	N		
	09/06/2018	03-340-000-0000-6563	2,046.07	DIESEL FUEL	61011114	N		
	09/06/2018	03-340-000-0000-6563	1,274.85	DIESEL FUEL	6315068	N		
	09/06/2018	03-340-000-0000-6564	20,498.60	UNLEADED FUEL	8105746	N		
	09/06/2018	03-340-000-0000-6564	20,250.89	UNLEADED FUEL	8105688	N		
	09/06/2018	03-340-000-0000-6597	2,275.00	2000 GALLON SKID TANK	8105745	N		
249582	7544	CENTRA SOTA COOPERATIVE - BU	76,370.62					
249583	525	CENTURYLINK						
	09/06/2018	01-521-000-0000-6203	92.15	320 286 2801	314317616	N		
249583	525	CENTURYLINK	92.15					
249584	6401	COMM OF MMB, TREAS DIV						
	09/06/2018	84-000-000-0000-2140	3.00	RE ASSURANCE FORFEIT		N		
	09/06/2018	84-000-000-0000-2113	81.00	RE ASSURANCE		N		
	09/06/2018	84-000-000-0000-2120	154.00	ML ENABLE		N		
	09/06/2018	84-000-000-0000-2120	1,005.00	CHILDRENS SURCHARGE		N		
	09/06/2018	84-000-000-0000-2120	3,410.00	ML SURCHARGE		N		
	09/06/2018	84-000-000-0000-2124	27,951.00	RE SURCHARGE		N		
	09/06/2018	84-000-000-0000-2120	231.00	ML VISITATION		N		
	09/06/2018	84-000-000-0000-2120	1,550.00	ML DISP HOME		N		
	09/06/2018	84-000-000-0000-2120	150.00	PREMARITAL ED		N		
	09/06/2018	84-000-000-0000-2120	2,128.00	BIRTH/DEATH		N		
	09/06/2018	84-000-000-0000-2120	3,350.00	BIRTH ADD		N		
	09/06/2018	84-000-000-0000-2120	310.00	ML DISP HOME		N		
249584	6401	COMM OF MMB, TREAS DIV	40,323.00					
249585	1663	COMMISSIONER OF TRANSPORTAT						
	09/06/2018	03-320-000-0000-6504	1,804.14	MNDOT TESTING	P00009521	N		
249585	1663	COMMISSIONER OF TRANSPORTAT	1,804.14					
249586	1817	COMPASS MINERALS AMERICA INC						
	09/06/2018	03-330-000-0000-6533	9,995.34	HWY SALT BUFFALO SHOP	298066	N		

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	09/06/2018	03-330-000-0000-6533	7,204.00	HWY SALT MAPLE LAKE	298026	N		
	09/06/2018	03-330-000-0000-6533	15,096.91	HWY SALT BUFFALO SHOP	298703	N		
	09/06/2018	03-330-000-0000-6533	1,677.09	HWY SALT MAPLE LAKE	298618	N		
	09/06/2018	03-330-000-0000-6533	6,691.08	HWY SALT BUFFALO SHOP	297485	N		
249586	1817	COMPASS MINERALS AMERICA INC	40,664.42					
249587	2361	CORDELL/WILLIAM						
	09/06/2018	03-310-000-0000-6261	150.00	PROF SERV-STRIPING CONSULT	1801	Y		
249587	2361	CORDELL/WILLIAM	150.00					
249588	438	COTTENS INC						
	09/06/2018	03-340-000-0000-6574	80.78	HWY REPAIR PARTS	671685	N		
	09/06/2018	03-340-000-0000-6574	49.99	HWY REPAIR PARTS	669710	N		
	09/06/2018	03-340-000-0000-6574	49.99	HWY REPAIR PARTS	671770	N		
	09/06/2018	03-340-000-0000-6574	136.65	HWY REPAIR PARTS	668807	N		
	09/06/2018	03-340-000-0000-6574	349.62	HWY REPAIR PARTS	671153	N		
	09/06/2018	03-340-000-0000-6574	118.83	HWY REPAIR PARTS	670712	N		
	09/06/2018	03-340-000-0000-6574	29.99	HWY REPAIR PARTS	668764	N		
	09/06/2018	03-340-000-0000-6574	16.01	HWY REPAIR PARTS	671072	N		
	09/06/2018	03-340-000-0000-6574	16.92	HWY REPAIR PARTS	670362	N		
	09/06/2018	03-340-000-0000-6574	115.28	HWY REPAIR PARTS	670713	N		
	09/06/2018	03-340-000-0000-6574	179.26	HWY REPAIR PARTS	669250	N		
	09/06/2018	03-340-000-0000-6574	33.12	HWY REPAIR PARTS	668715	N		
	09/06/2018	03-340-000-0000-6574	375.56	HWY REPAIR PARTS	669746	N		
	09/06/2018	03-340-000-0000-6574	37.64	HWY REPAIR PARTS	671454	N		
	09/06/2018	03-340-000-0000-6574	51.99	HWY REPAIR PARTS	669625	N		
	09/06/2018	03-340-000-0000-6574	18.00	HWY REPAIR PARTS	670053	N		
	09/06/2018	03-340-000-0000-6574	7.00	HWY REPAIR PARTS	671723	N		
	09/06/2018	03-340-000-0000-6574	6.50-	CORE DEPOSIT	671252	N		
	09/06/2018	03-340-000-0000-6574	7.49	HWY REPAIR PARTS	670008	N		
	09/06/2018	03-340-000-0000-6574	60.51	HWY REPAIR PARTS	670140	N		
	09/06/2018	03-340-000-0000-6574	195.46	HWY REPAIR PARTS	670019	N		
	09/06/2018	03-340-000-0000-6574	123.95	HWY REPAIR PARTS	668654	N		
	09/06/2018	03-340-000-0000-6574	140.65	HWY REPAIR PARTS	670226	N		
	09/06/2018	03-340-000-0000-6574	82.16	HWY REPAIR PARTS	671225	N		
	09/06/2018	03-340-000-0000-6574	270.14	HWY REPAIR PARTS	668809	N		
	09/06/2018	03-340-000-0000-6574	4.58	HWY REPAIR PARTS	671711	N		
	09/06/2018	03-340-000-0000-6574	16.07-	RETURN SOLENOID CREDIT	671264	N		
	09/06/2018	03-340-000-0000-6574	190.72	HWY REPAIR PARTS	671155	N		
	09/06/2018	03-340-000-0000-6574	20.40	HWY REPAIR PARTS	669475	N		

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	09/06/2018	03-340-000-0000-6574	39.87	HWY REPAIR PARTS	670950	N		
	09/06/2018	03-340-000-0000-6574	2.31	HWY REPAIR PARTS	670857	N		
	09/06/2018	03-340-000-0000-6574	16.07	HWY REPAIR PARTS	670454	N		
	09/06/2018	03-340-000-0000-6574	13.99	HWY REPAIR PARTS	669362	N		
	09/06/2018	03-340-000-0000-6574	51.99	HWY REPAIR PARTS	669967	N		
	09/06/2018	03-340-000-0000-6574	14.00	HWY REPAIR PARTS	669711	N		
	09/06/2018	03-340-000-0000-6574	19.50	HWY REPAIR PARTS	670080	N		
	09/06/2018	03-340-000-0000-6574	26.49	HWY REPAIR PARTS	670245	N		
249588	438	COTTENS INC	2,924.34					
249589	2143	DAIKIN APPLIED						
	09/06/2018	01-111-000-0000-6301	3,317.00	PMT PER AGREEMENT GC CHILL	3192475	N		
249589	2143	DAIKIN APPLIED	3,317.00					
249590	1670	DELANO/CITY OF						
	09/06/2018	20-393-000-0000-6801	2,974.40	2018 2ND QTR RECYCLING		N		
249590	1670	DELANO/CITY OF	2,974.40					
249591	2477	DELTA DENTAL OF MINNESOTA						
	09/06/2018	01-103-000-0000-6153	215.60	SEPTEMBER 2018		N		
	09/06/2018	01-111-000-0000-6153	267.80	SEPTEMBER 2018		N		
	09/06/2018	01-121-000-0000-6153	163.40	SEPTEMBER 2018		N		
	09/06/2018	01-107-000-0000-6153	490.20	SEPTEMBER 2018		N		
	09/06/2018	01-201-000-0000-6153	5,354.40	SEPTEMBER 2018		N		
	09/06/2018	01-005-000-0000-6153	201.60	SEPTEMBER 2018		N		
	09/06/2018	01-031-000-0000-6153	552.60	SEPTEMBER 2018		N		
	09/06/2018	01-041-000-0000-6153	789.40	SEPTEMBER 2018		N		
	09/06/2018	01-105-000-0000-6153	559.80	SEPTEMBER 2018		N		
	09/06/2018	01-063-000-0000-6153	671.00	SEPTEMBER 2018		N		
	09/06/2018	01-091-000-0000-6153	851.80	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0010-6153	803.00	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0020-6153	117.95	SEPTEMBER 2018		N		
	09/06/2018	03-340-000-0000-6153	180.80	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0010-6153	1,122.88	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0020-6153	213.79	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0030-6153	194.80	SEPTEMBER 2018		N		
	09/06/2018	11-420-640-0010-6153	542.40	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0010-6153	2,778.72	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0020-6153	405.46	SEPTEMBER 2018		N		
	09/06/2018	01-521-000-0000-6153	420.60	SEPTEMBER 2018		N		

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	09/06/2018	01-603-000-0000-6153	17.40	SEPTEMBER 2018		N		
	09/06/2018	01-100-000-0000-6859	282.04	SEPTEMBER 2018		N		
	09/06/2018	03-320-000-0000-6153	306.00	SEPTEMBER 2018		N		
	09/06/2018	03-310-000-0000-6153	201.60	SEPTEMBER 2018		N		
	09/06/2018	03-330-000-0000-6153	646.80	SEPTEMBER 2018		N		
	09/06/2018	01-250-000-0000-6153	1,585.60	SEPTEMBER 2018		N		
	09/06/2018	01-025-000-0000-6153	838.20	SEPTEMBER 2018		N		
	09/06/2018	01-201-281-0000-6153	16.53	SEPTEMBER 2018		N		
	09/06/2018	01-201-280-0000-6153	18.27	SEPTEMBER 2018		N		
	09/06/2018	71-505-000-0000-6153	90.40	SEPTEMBER 2018		N		
	09/06/2018	72-605-000-0000-6153	257.20	SEPTEMBER 2018		N		
	09/06/2018	01-101-000-0000-6153	250.40	SEPTEMBER 2018		N		
249591	2477	DELTA DENTAL OF MINNESOTA	21,408.44					
249592	2317	DS SOLUTIONS INC						
	09/06/2018	01-071-000-0000-6411	449.25	THERMAL PAPER M100	11902	N		
249592	2317	DS SOLUTIONS INC	449.25					
249593	4634	FASTENAL COMPANY						
	09/06/2018	03-340-000-0000-6574	14.33	REPAIR PARTS	BUF75542	N		
	09/06/2018	03-340-000-0000-6574	5.74	REPAIR PARTS-SPRINGNUTS	BUF75562	N		
249593	4634	FASTENAL COMPANY	20.07					
249594	3270	FIRST CHOICE- ST CLOUD						
	09/06/2018	01-521-000-0000-6807	57.04	CONCESSIONS @ SCHROEDER	2105.106184	N		
249594	3270	FIRST CHOICE- ST CLOUD	57.04					
249595	4724	FIRST STATE TIRE DISPOSAL INC						
	09/06/2018	20-393-000-0000-6801	1,390.09	USED TIRE RECYCLING	109408	N		
249595	4724	FIRST STATE TIRE DISPOSAL INC	1,390.09					
249596	1203	GABRIEL/CATHLEEN						
	09/06/2018	01-013-000-0000-6270	100.00	FA 12 3131 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	650.00	PR 18 4563 HRLY 8/16-8/28/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 10 4793 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 07 9244 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 14 1592 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 08 9538 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	F6 03 912 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	F0 97 2919/F8 94 50914 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	P0 79 022847 APPEARANCE 8/29		Y		

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	09/06/2018	01-013-000-0000-6270	100.00	FA 10 7123 APPEARANCE 8/30/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	PR 10 837 APPEARANCE 8/29/18		Y		
249596	1203	GABRIEL/CATHLEEN	1,650.00					
249597	6272	GALE-TEC ENGINEERING INC						
	09/06/2018	03-330-000-0000-6859	6,698.23	GALE-TEC RIVER PROB DELANO	2727#2	N		
249597	6272	GALE-TEC ENGINEERING INC	6,698.23					
249598	2812	GRAINGER						
	09/06/2018	01-111-000-0000-6411	100.86	FUSES GC	9881234216	N		
	09/06/2018	01-111-000-0000-6411	137.76	DESSICCANT GC	9884962326	N		
	09/06/2018	01-111-000-0000-6411	88.08	FILTERS FOR ICE MAKER GC	9883810666	N		
	09/06/2018	01-111-000-0000-6411	165.86	V BELTS BITS LEC	9881060520	N		
	09/06/2018	03-340-000-0000-6574	220.18	HWY REPAIR PARTS	9889838844	N		
249598	2812	GRAINGER	712.74					
249599	2524	GREEN VIEW INC						
	09/06/2018	01-521-000-0000-6117	23,836.90	AUG 18 CONTRACT PAYMENT	AUG 18	N		
249599	2524	GREEN VIEW INC	23,836.90					
249600	846	HACKENMUELLER/JANE						
	09/06/2018	01-091-000-0000-6261	42.00	TRANSCRIPT STATE V HEIDELBE		Y		
249600	846	HACKENMUELLER/JANE	42.00					
249601	2494	HEALTH PARTNERS						
	09/06/2018	01-005-000-0000-6153	5,167.18	SEPTEMBER 2018		N		
	09/06/2018	01-031-000-0000-6153	14,018.78	SEPTEMBER 2018		N		
	09/06/2018	01-041-000-0000-6153	29,210.93	SEPTEMBER 2018		N		
	09/06/2018	01-105-000-0000-6153	18,630.21	SEPTEMBER 2018		N		
	09/06/2018	01-063-000-0000-6153	22,019.12	SEPTEMBER 2018		N		
	09/06/2018	01-091-000-0000-6153	27,200.43	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0010-6153	27,229.16	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0020-6153	4,061.09	SEPTEMBER 2018		N		
	09/06/2018	03-340-000-0000-6153	5,627.12	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0010-6153	33,576.88	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0020-6153	7,360.72	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0030-6153	6,989.75	SEPTEMBER 2018		N		
	09/06/2018	11-420-640-0010-6153	18,944.54	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0010-6153	99,906.04	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0020-6153	13,959.99	SEPTEMBER 2018		N		
	09/06/2018	01-521-000-0000-6153	12,208.74	SEPTEMBER 2018		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>
	09/06/2018	01-603-000-0000-6153	745.98	SEPTEMBER 2018		N		
	09/06/2018	01-100-000-0000-6859	2,804.56	SEPTEMBER 2018		N		
	09/06/2018	03-320-000-0000-6153	10,608.89	SEPTEMBER 2018		N		
	09/06/2018	03-310-000-0000-6153	5,349.20	SEPTEMBER 2018		N		
	09/06/2018	03-330-000-0000-6153	23,288.61	SEPTEMBER 2018		N		
	09/06/2018	01-250-000-0000-6153	55,592.00	SEPTEMBER 2018		N		
	09/06/2018	01-025-000-0000-6153	32,565.92	SEPTEMBER 2018		N		
	09/06/2018	01-201-281-0000-6153	827.00	SEPTEMBER 2018		N		
	09/06/2018	01-201-280-0000-6153	846.98	SEPTEMBER 2018		N		
	09/06/2018	71-505-000-0000-6153	2,895.81	SEPTEMBER 2018		N		
	09/06/2018	72-605-000-0000-6153	6,513.60	SEPTEMBER 2018		N		
	09/06/2018	01-101-000-0000-6153	9,349.72	SEPTEMBER 2018		N		
	09/06/2018	01-103-000-0000-6153	10,770.69	SEPTEMBER 2018		N		
	09/06/2018	01-111-000-0000-6153	12,574.78	SEPTEMBER 2018		N		
	09/06/2018	01-121-000-0000-6153	4,662.15	SEPTEMBER 2018		N		
	09/06/2018	01-107-000-0000-6153	15,012.34	SEPTEMBER 2018		N		
	09/06/2018	01-201-000-0000-6153	184,710.04	SEPTEMBER 2018		N		
249601	2494	HEALTH PARTNERS	725,228.95					
249602	999999998	HENKE/SANDY						
	09/06/2018	01-521-000-0000-5830	111.76	CAMPING REFUND	12998	N		
	09/06/2018	84-000-000-0000-2121	8.24	CAMPING REFUND (TAX)	12998	N		
249602	999999998	HENKE/SANDY	120.00					
249603	4817	HERALD JOURNAL PUBLISHING INC						
	09/06/2018	01-041-000-0000-6235	1.08	NOTICE LICENSING OFFICE CLOS		N		
	09/06/2018	01-041-000-0000-6235	90.99	BOARD MINUTES 7/17-8/14/2018		N		
	09/06/2018	01-107-000-0000-6235	18.36	LEGAL PUBLICATION FEES		N		
	09/06/2018	03-310-000-0000-6235	46.00	1 YR RENEWAL HWY	9755	N		
249603	4817	HERALD JOURNAL PUBLISHING INC	156.43					
249604	1280	HERMES/RICHARD						
	09/06/2018	01-013-000-0000-6261	136.00	PR 18 735 VISITORS CLAIM		Y		
	09/06/2018	01-013-000-0000-6261	143.00	PR 18 3034 VISITORS CLAIM		Y		
	09/06/2018	01-013-000-0000-6261	157.00	P0 92 2559 VISITORS CLAIM		Y		
	09/06/2018	01-013-000-0000-6261	137.50	PR 18 2120 VISITORS CLAIM		Y		
	09/06/2018	01-013-000-0000-6261	134.00	PR 18 1428 VISITORS CLAIM		Y		
249604	1280	HERMES/RICHARD	707.50					
249605	1563	HOUSTON ENGINEERING INC						

*** 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>
	09/06/2018	01-100-000-0000-6261	1,004.00	PROFESSIONAL SVCS THRU 8/4/	40143	N		
249605	1563	HOUSTON ENGINEERING INC	1,004.00					
249606	1511	HOWARD/JOLANTA						
	09/06/2018	01-013-000-0000-6270	100.00	JV 17 1696 APPEARANCE 8/22/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 09 4958 APPEARANCE 8/23/18		Y		
	09/06/2018	01-013-000-0000-6270	100.00	FA 09 4958 APPEARANCE 8/9/18		Y		
249606	1511	HOWARD/JOLANTA	300.00					
249607	4938	HYBRIDGE IMAGING LLC						
	09/06/2018	02-101-103-8033-6261	5,324.00	IMAGING SURVEY JOB PACKS 96	2327	N		
249607	4938	HYBRIDGE IMAGING LLC	5,324.00					
249608	33159	INDIANHEAD SPECIALTY CO INC						
	09/06/2018	01-111-000-0000-6301	49.41	SIGN VS & FAMILY VISITATION GC419466		N		
249608	33159	INDIANHEAD SPECIALTY CO INC	49.41					
249609	1559	JAKES EXCAVATING						
	09/06/2018	03-330-000-0000-6540	3,697.50	CULV HOE & CAT WORK	3526	N		
249609	1559	JAKES EXCAVATING	3,697.50					
249610	4148	JOINT POWERS WATER BOARD						
	09/06/2018	01-521-000-0000-6251	50.25	SEWER FEES BEEBE LAKE	8200000078005	N		
249610	4148	JOINT POWERS WATER BOARD	50.25					
249611	1298	JONES LAW OFFICE						
	09/06/2018	01-013-000-0000-6270	195.50	P3 05 807 HOURLY 4/12-4/27/18		N		
	09/06/2018	01-013-000-0000-6270	136.00	PR 12 596 HOURLY 4/14-4/25/16		N		
	09/06/2018	01-013-000-0000-6270	42.50	PR 12 596 HOURLY 7/12/17		N		
	09/06/2018	01-013-000-0000-6270	30.00	PR 15 3471 HOURLY 6/26/18		N		
	09/06/2018	01-013-000-0000-6270	277.50	PR 07 2603 HOURLY 3/17-3/29/17		N		
249611	1298	JONES LAW OFFICE	681.50					
249612	38200	LAKE REGION COOP OIL-MAPLE LA						
	09/06/2018	03-340-000-0000-6564	400.75	UNLEADED FUEL GREGS VEH	975000	N		
249612	38200	LAKE REGION COOP OIL-MAPLE LA	400.75					
249613	88	LECLAIRE/KIMBERLY D						
	09/06/2018	01-091-000-0000-6262	73.50	LEVEL II SEX OFFENDER TRANSC		Y		
249613	88	LECLAIRE/KIMBERLY D	73.50					
249614	999999998	LINDGREN/MELISSA						
	09/06/2018	84-000-000-0000-2121	3.43	CAMPING REFUND (TAX)	13054	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>
	09/06/2018	01-521-000-0000-5830	46.57	CAMPING REFUND	13054	N		
249614	999999998	LINDGREN/MELISSA	50.00					
249615	4588	MADISON NATIONAL LIFE INSURAN						
	09/06/2018	01-005-000-0000-6153	10.65	SEPTEMBER 2018		N		
	09/06/2018	01-031-000-0000-6153	4.31-	SEPTEMBER 2018		N		
	09/06/2018	01-041-000-0000-6153	80.43	SEPTEMBER 2018		N		
	09/06/2018	01-105-000-0000-6153	40.47	SEPTEMBER 2018		N		
	09/06/2018	01-063-000-0000-6153	31.23	SEPTEMBER 2018		N		
	09/06/2018	01-091-000-0000-6153	59.64	SEPTEMBER 2018		N		
	09/06/2018	03-340-000-0000-6153	10.65	SEPTEMBER 2018		N		
	09/06/2018	02-021-000-0000-6153	2.13	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0030-6153	19.17	SEPTEMBER 2018		N		
	09/06/2018	11-420-640-0010-6153	69.96	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0010-6153	255.26	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0020-6153	5.38	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0010-6153	66.03	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0020-6153	1.56	SEPTEMBER 2018		N		
	09/06/2018	01-603-000-0000-6153	4.26	SEPTEMBER 2018		N		
	09/06/2018	03-320-000-0000-6153	25.56	SEPTEMBER 2018		N		
	09/06/2018	03-310-000-0000-6153	10.65	SEPTEMBER 2018		N		
	09/06/2018	03-330-000-0000-6153	55.38	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0010-6153	63.90	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0020-6153	2.84	SEPTEMBER 2018		N		
	09/06/2018	01-250-000-0000-6153	36.22	SEPTEMBER 2018		N		
	09/06/2018	01-025-000-0000-6153	4.11-	SEPTEMBER 2018		N		
	09/06/2018	01-201-281-0000-6153	2.02	SEPTEMBER 2018		N		
	09/06/2018	71-505-000-0000-6153	6.39	SEPTEMBER 2018		N		
	09/06/2018	01-521-000-0000-6153	25.56	SEPTEMBER 2018		N		
	09/06/2018	01-101-000-0000-6153	21.30	SEPTEMBER 2018		N		
	09/06/2018	01-103-000-0000-6153	63.75	SEPTEMBER 2018		N		
	09/06/2018	01-111-000-0000-6153	42.96-	SEPTEMBER 2018		N		
	09/06/2018	01-121-000-0000-6153	6.39	SEPTEMBER 2018		N		
	09/06/2018	01-107-000-0000-6153	31.95	SEPTEMBER 2018		N		
	09/06/2018	01-201-000-0000-6153	55.98	SEPTEMBER 2018		N		
	09/06/2018	01-201-280-0000-6153	2.24	SEPTEMBER 2018		N		
249615	4588	MADISON NATIONAL LIFE INSURAN	1,015.57					
249616	1066	MANEY INTERNATIONAL INC						
	09/06/2018	03-340-000-0000-6574	603.02	HWY REPAIR PART	790607	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>
	09/06/2018	03-340-000-0000-6574	50.69	HWY REPAIR PART	790177	N		
	09/06/2018	03-340-000-0000-6574	486.71	HWY REPAIR PART	790178	N		
	09/06/2018	03-340-000-0000-6574	106.52	HWY REPAIR PART	790614	N		
	09/06/2018	03-340-000-0000-6574	186.52	HWY REPAIR PART	790606	N		
	09/06/2018	03-340-000-0000-6575	2,423.19	HWY REPAIR LABOR	164140	N		
	09/06/2018	03-340-000-0000-6575	594.48	HWY REPAIR LABOR	164021	N		
249616	1066	MANEY INTERNATIONAL INC	4,451.13					
249617	42525	MAPLE LAKE MESSENGER INC						
	09/06/2018	03-310-000-0000-6235	52.00	2 YR SUBS FOR HWY DEPT		N		
249617	42525	MAPLE LAKE MESSENGER INC	52.00					
249618	5486	MARCO						
	09/06/2018	01-091-000-0000-6343	856.60	08/20/2018-09/20/2018	365009430	N		
249618	5486	MARCO	856.60					
249619	750	MARQUARDT/LARRY						
	09/06/2018	11-450-430-0010-6336	52.00	PH TASK FORCE & 24MI		Y		
249619	750	MARQUARDT/LARRY	52.00					
249620	1706	MARTIN MARIETTA MATERIALS						
	09/06/2018	01-521-000-0000-6551	125.36	CLASS 2 GRANITE FOR OTSEGO	23924180	N		
249620	1706	MARTIN MARIETTA MATERIALS	125.36					
249621	999999998	METAL TRADE SOLUTIONS LLC						
	09/06/2018	01-100-000-0000-6808	182.50	MEDALLIONS FOR MEDALLION H	10073	N		
249621	999999998	METAL TRADE SOLUTIONS LLC	182.50					
249622	46464	MFIA-FRAUD INV						
	09/06/2018	11-420-640-0010-6335	125.00	MFIA-FRAUD FALL CONF-MC		N		
249622	46464	MFIA-FRAUD INV	125.00					
249623	3766	MID-MINNESOTA HOT MIX INC						
	09/06/2018	03-330-000-0000-6531	3,502.91	BITUMINOUS	13434	N		
249623	3766	MID-MINNESOTA HOT MIX INC	3,502.91					
249624	6832	MINI BIFF INC						
	09/06/2018	01-521-000-0000-6301	76.50	PORTA TOILET RENTAL MUD LAK A	98888	N		
249624	6832	MINI BIFF INC	76.50					
249625	2180	MN CONTINUING LEGAL EDUCATIO						
	09/06/2018	02-095-000-0000-6338	345.00	2018 CRIMINAL JUSTICE CONFEE	931788	N		
249625	2180	MN CONTINUING LEGAL EDUCATIO	345.00					

*** 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>
249626	46492	MN MUTUAL LIFE INSURANCE CO						
	09/06/2018	01-005-000-0000-6153	13.00	SEPTEMBER 2018		N		
	09/06/2018	01-031-000-0000-6153	5.80	SEPTEMBER 2018		N		
	09/06/2018	01-041-000-0000-6153	78.00	SEPTEMBER 2018		N		
	09/06/2018	01-105-000-0000-6153	28.60	SEPTEMBER 2018		N		
	09/06/2018	01-063-000-0000-6153	33.80	SEPTEMBER 2018		N		
	09/06/2018	01-091-000-0000-6153	72.80	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0010-6153	29.30	SEPTEMBER 2018		N		
	09/06/2018	11-450-430-0020-6153	3.14	SEPTEMBER 2018		N		
	09/06/2018	03-340-000-0000-6153	7.80	SEPTEMBER 2018		N		
	09/06/2018	02-021-000-0000-6153	2.60	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0010-6153	41.60	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0020-6153	5.68	SEPTEMBER 2018		N		
	09/06/2018	11-420-600-0030-6153	16.90	SEPTEMBER 2018		N		
	09/06/2018	11-420-640-0010-6153	31.80	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0010-6153	144.40	SEPTEMBER 2018		N		
	09/06/2018	11-430-700-0020-6153	10.78	SEPTEMBER 2018		N		
	09/06/2018	01-521-000-0000-6153	22.10	SEPTEMBER 2018		N		
	09/06/2018	01-603-000-0000-6153	2.60	SEPTEMBER 2018		N		
	09/06/2018	01-100-000-0000-6859	122.10	SEPTEMBER 2018		N		
	09/06/2018	03-320-000-0000-6153	22.10	SEPTEMBER 2018		N		
	09/06/2018	03-310-000-0000-6153	11.70	SEPTEMBER 2018		N		
	09/06/2018	03-330-000-0000-6153	39.00	SEPTEMBER 2018		N		
	09/06/2018	01-250-000-0000-6153	37.20	SEPTEMBER 2018		N		
	09/06/2018	01-025-000-0000-6153	42.30	SEPTEMBER 2018		N		
	09/06/2018	01-201-281-0000-6153	2.47	SEPTEMBER 2018		N		
	09/06/2018	01-201-280-0000-6153	2.73	SEPTEMBER 2018		N		
	09/06/2018	71-505-000-0000-6153	3.90	SEPTEMBER 2018		N		
	09/06/2018	72-605-000-0000-6153	7.80	SEPTEMBER 2018		N		
	09/06/2018	01-101-000-0000-6153	15.60	SEPTEMBER 2018		N		
	09/06/2018	01-103-000-0000-6153	28.00	SEPTEMBER 2018		N		
	09/06/2018	01-111-000-0000-6153	20.80	SEPTEMBER 2018		N		
	09/06/2018	01-121-000-0000-6153	5.20	SEPTEMBER 2018		N		
	09/06/2018	01-107-000-0000-6153	24.70	SEPTEMBER 2018		N		
	09/06/2018	01-201-000-0000-6153	259.00	SEPTEMBER 2018		N		
249626	46492	MN MUTUAL LIFE INSURANCE CO	1,183.70					
249627	1793	MN SECRETARY OF STATE						
	09/06/2018	01-091-000-0000-6245	120.00	NOTARY RENEWAL KRISTI CHRIS		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>
249627	1793	MN SECRETARY OF STATE	120.00					
249628	2872	MN SUPREME COURT						
	09/06/2018	01-091-000-0000-6245	516.00	ATTORNEY DUES X2		N		
249628	2872	MN SUPREME COURT	516.00					
249629	600	MORRIES PARTS & SERVICE GROU						
	09/06/2018	03-340-000-0000-6575	360.00	MORRIES-SHER LBR UNIT 5848	CS997907		N	
249629	600	MORRIES PARTS & SERVICE GROU	360.00					
249630	47719	MSSA REGION VII						
	09/06/2018	11-430-700-0010-6335	90.00	TRNG-MSSA CONF-MF, JM			N	
249630	47719	MSSA REGION VII	90.00					
249631	66685	NATIONAL PEN COMPANY, LLC						
	09/06/2018	11-420-600-0020-6411	115.83	STYLUS TIP PEN X350	110152663		N	
	09/06/2018	11-430-700-0020-6411	219.67	STYLUS TIP PEN X350	110152663		N	
	09/06/2018	11-450-430-0020-6411	63.90	STYLUS TIP PEN X350	110152663		N	
249631	66685	NATIONAL PEN COMPANY, LLC	399.40					
249632	6390	NELSON/DAVID						
	09/06/2018	11-450-430-0010-6336	63.50	PH TASK FORCE & 47 MI			Y	
249632	6390	NELSON/DAVID	63.50					
249633	595	O'REILLY AUTO PARTS						
	09/06/2018	03-340-000-0000-6574	9.99	HWY REPAIR PARTS	286843		N	
249633	595	O'REILLY AUTO PARTS	9.99					
249634	3921	OFFICE DEPOT						
	09/06/2018	11-450-482-0010-6411	16.79	PH TOBACCO FUNDS-PAPER	176188668001		N	
	09/06/2018	11-450-430-0020-6411	56.59	HHS-GENERAL OFFICE SUPPLIES	176188668001		N	
	09/06/2018	11-450-430-0020-6411	8.61	HHS-GENERAL OFFICE SUPPLIES	176189216001		N	
	09/06/2018	11-450-430-0020-6411	39.11	HHS-GENERAL OFFICE SUPPLIES	181722732001		N	
	09/06/2018	11-450-430-0020-6411	6.16	HHS-GENERAL OFFICE SUPPLIES	176189233001		N	
	09/06/2018	11-450-430-0020-6411	3.19	HHS-GENERAL OFFICE SUPPLIES	176189230001		N	
	09/06/2018	11-450-430-0020-6411	7.04	HHS-GENERAL OFFICE SUPPLIES	181723463001		N	
	09/06/2018	11-430-700-0020-6411	21.19	HHS-GENERAL OFFICE SUPPLIES	176189233001		N	
	09/06/2018	11-430-700-0020-6411	1.02	HHS-GENERAL OFFICE SUPPLIES	181723464001		N	
	09/06/2018	11-430-700-0020-6411	134.45	HHS-GENERAL OFFICE SUPPLIES	181722732001		N	
	09/06/2018	11-430-700-0020-6411	29.58	HHS-GENERAL OFFICE SUPPLIES	176189216001		N	
	09/06/2018	11-430-700-0020-6411	194.53	HHS-GENERAL OFFICE SUPPLIES	176188668001		N	
	09/06/2018	11-450-430-0020-6411	0.30	HHS-GENERAL OFFICE SUPPLIES	181723464001		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>
	09/06/2018	11-420-600-0020-6411	11.17	HHS-GENERAL OFFICE SUPPLIES	176189233001	N		
	09/06/2018	11-420-600-0020-6411	102.57	HHS-GENERAL OFFICE SUPPLIES	176188668001	N		
	09/06/2018	11-430-700-0020-6411	132.35	HHS-GENERAL OFFICE SUPPLIES	184829295001	N		
	09/06/2018	11-430-700-0020-6411	10.98	HHS-GENERAL OFFICE SUPPLIES	176189230001	N		
	09/06/2018	11-430-700-0020-6411	24.19	HHS-GENERAL OFFICE SUPPLIES	181723463001	N		
	09/06/2018	11-430-700-0020-6411	16.04	HHS-GENERAL OFFICE SUPPLIES	184829593001	N		
	09/06/2018	11-420-600-0020-6411	0.53	HHS-GENERAL OFFICE SUPPLIES	181723464001	N		
	09/06/2018	11-420-600-0020-6411	5.79	HHS-GENERAL OFFICE SUPPLIES	176189230001	N		
	09/06/2018	11-420-600-0020-6411	69.79	HHS-GENERAL OFFICE SUPPLIES	184829295001	N		
	09/06/2018	11-420-600-0020-6411	12.76	HHS-GENERAL OFFICE SUPPLIES	181723463001	N		
	09/06/2018	11-420-600-0020-6411	70.89	HHS-GENERAL OFFICE SUPPLIES	181722732001	N		
	09/06/2018	11-420-600-0020-6411	15.60	HHS-GENERAL OFFICE SUPPLIES	176189216001	N		
	09/06/2018	11-450-491-7020-6411	16.06	SHIP-CO-OFFICE SUPPLIES	181722732001	N		
	09/06/2018	11-420-600-0020-6411	8.45	HHS-GENERAL OFFICE SUPPLIES	184829593001	N		
	09/06/2018	11-450-430-0020-6411	4.67	HHS-GENERAL OFFICE SUPPLIES	184829593001	N		
	09/06/2018	11-450-430-0020-6411	38.50	HHS-GENERAL OFFICE SUPPLIES	184829295001	N		
249634	3921	OFFICE DEPOT	1,058.90					
249635	2403	PIONEER CRITICAL POWER						
	09/06/2018	01-100-000-0000-6305	1,955.23	REPLACE TIMING COVER & GAS*	180214 011	N		
	09/06/2018	01-100-000-0000-6305	589.32	REPLACED FUEL LINES & BATTEI	171106 024	N		
249635	2403	PIONEER CRITICAL POWER	2,544.55					
249636	3280	RATWIK,ROSZAK,&MALONEY						
	09/06/2018	01-100-000-0000-6353	227.50	PROF SVCS INVESTIGATION	62771	Y		
249636	3280	RATWIK,ROSZAK,&MALONEY	227.50					
249637	3458	RIDLEY/GLENDA						
	09/06/2018	01-013-000-0000-6270	116.25	PR 14 4619 HOURLY 7/3-7/30/18		Y		
	09/06/2018	01-013-000-0000-6270	288.75	PR 13 3796 HOURLY 7/2-7/31/18		Y		
249637	3458	RIDLEY/GLENDA	405.00					
249638	3815	RUNNINGS MONTICELLO						
	09/06/2018	01-521-000-0000-6411	66.98	RAIN PANTS FOR MOWING CREW	2066677	N		
249638	3815	RUNNINGS MONTICELLO	66.98					
249639	6140	RUSSELL SECURITY RESOURCE IN						
	09/06/2018	01-111-000-0000-6301	184.00	ASSA HIGH SECURITY V-10 KEYS	A32909	N		
249639	6140	RUSSELL SECURITY RESOURCE IN	184.00					
249640	876	RUTLAND LAW PLLC						

***** 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>
	09/06/2018	01-013-000-0000-6270	110.00	JV 18 1779 HOURLY 7/9-7/24/18		Y		
249640	876	RUTLAND LAW PLLC	110.00					
249641	3409	SHERBURNE COUNTY ASSESSOR						
	09/06/2018	01-105-000-0000-6235	136.25	PWC SUBSCRIPTION	100	N		
249641	3409	SHERBURNE COUNTY ASSESSOR	136.25					
249642	63127	SORENSEN/EURETTA						
	09/06/2018	11-450-430-0010-6336	10.00	PH TASK FORCE MLG-20MI		Y		
249642	63127	SORENSEN/EURETTA	10.00					
249643	3707	SPECIALTY SOLUTIONS						
	09/06/2018	03-330-000-0000-6540	120.00	DITCH MIX CR9	148013	N		
249643	3707	SPECIALTY SOLUTIONS	120.00					
249644	866	SPENCE LEGAL SERVICES LLC						
	09/06/2018	01-013-000-0000-6270	110.00	PR 18 4496 HOURLY 8/14-8/16/18		N		
	09/06/2018	01-013-000-0000-6270	215.00	PR 18 3034 HOURLY 6/18-8/7/18		N		
	09/06/2018	01-013-000-0000-6270	395.00	PR 09 1488 HOURLY 5/21-7/9/18		N		
	09/06/2018	01-013-000-0000-6270	260.00	P0 01 000593 HOURLY 6/6-8/2/18		N		
	09/06/2018	01-013-000-0000-6270	95.00	P6 91 2815 HOURLY 5/2-7/10/18		N		
249644	866	SPENCE LEGAL SERVICES LLC	1,075.00					
249645	1620	STEARNS COUNTY SHERIFF						
	09/06/2018	01-091-000-0000-6261	50.00	SERVICE FEES	18-2150	N		
249645	1620	STEARNS COUNTY SHERIFF	50.00					
249646	2670	TITAN MACHINERY						
	09/06/2018	03-330-000-0000-6540	4,840.00	TITAN RENTALS ROGERS DRUM	11333526	N		
249646	2670	TITAN MACHINERY	4,840.00					
249647	1192	TOTAL PRINTING						
	09/06/2018	11-420-600-0020-6411	23.92	WINDOW ENVELOPE X1500	12054	Y		
	09/06/2018	11-430-700-0020-6411	45.38	WINDOW ENVELOPE X1500	12054	Y		
	09/06/2018	11-450-430-0020-6411	13.20	WINDOW ENVELOPE X1500	12054	Y		
249647	1192	TOTAL PRINTING	82.50					
249648	2490	UNITED PARCEL SERVICE						
	09/06/2018	01-005-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-013-000-0000-6205	6.36	SHIPPING	5552E3358	N		
	09/06/2018	01-031-000-0000-6205	6.36	SHIPPING	5552E3358	N		
	09/06/2018	01-041-000-0000-6205	6.35	SHIPPING	5552E3358	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>
	09/06/2018	01-105-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-063-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	11-430-700-0020-6205	3.24	SHIPPING	5552E3358	N		
	09/06/2018	11-450-430-0020-6205	1.21	SHIPPING	5552E3358	N		
	09/06/2018	01-025-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-521-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-603-000-0000-6205	6.36	SHIPPING	5552E3358	N		
	09/06/2018	03-310-000-0000-6205	6.36	SHIPPING	5552E3358	N		
	09/06/2018	11-420-600-0020-6205	1.90	SHIPPING	5552E3358	N		
	09/06/2018	01-071-000-0000-6205	6.36	SHIPPING	5552E3358	N		
	09/06/2018	01-091-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-101-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-103-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-121-000-0000-6205	6.35	SHIPPING	5552E3358	N		
	09/06/2018	01-107-000-0000-6205	6.35	SHIPPING	5552E3358	N		
249648	2490	UNITED PARCEL SERVICE	108.00					
249649	1241	WRIGHT COUNTY COURT ADMINIST						
	09/06/2018	02-025-000-0000-6859	15.00	86 JV 18 1739 TAE JUV REST PRO		N		
249649	1241	WRIGHT COUNTY COURT ADMINIST	15.00					
249650	1535	WRIGHT HENNEPIN ELECTRIC						
	09/06/2018	01-111-000-0000-6251	19.95	150 1688 8215 GC TO 10/31/18		N		
	09/06/2018	01-111-000-0000-6251	36.45	150 1690 5805 SSSB TO 9/30/18		N		
	09/06/2018	01-111-000-0000-6251	139.35	050 1427 3200 HSC TO 12/31/18		N		
	09/06/2018	01-111-000-0000-6251	47.95	150 1683 4363 LEC TO 10/31/18		N		
	09/06/2018	01-111-000-0000-6251	27.95	150 1683 1028 GC TO 10/31/18		N		
	09/06/2018	01-111-000-0000-6251	42.95	150 1690 5904 SSSB TO 9/30/18		N		
	09/06/2018	01-111-000-0000-6251	83.85	050 1429 5800 HSC TO 12/31/18		N		
	09/06/2018	01-111-000-0000-6251	19.95	150 1692 3651 GC TO 9/30/18		N		
249650	1535	WRIGHT HENNEPIN ELECTRIC	418.40					
249651	4433	XCEL ENERGY						
	09/06/2018	03-330-000-0000-6543	10.40	LGT IN MAPLE LK 51-001-	10828515	N		
	09/06/2018	03-330-000-0000-6543	21.88	LGT IN COKATO 51-001-	01510659	N		
249651	4433	XCEL ENERGY	32.28					
249652	2991	ZEP SALES & SERVICES						
	09/06/2018	01-521-000-0000-6411	91.94	HAND SOAP FOR WASH ROOM	9003645046	N		
	09/06/2018	01-521-000-0000-6411	407.93	20 GALLON VEHICLE WASH	9003645045	N		
249652	2991	ZEP SALES & SERVICES	499.87					

***** 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>
249653	6263	BIG TIME TOWING						
	09/07/2018	01-201-000-0000-6261	295.00	TOW 18026372	4273	N		
249653	6263	BIG TIME TOWING	295.00					
249654	999999998	BOHNSACK LAW OFFICE						
	09/07/2018	01-101-000-0000-2241	10.25	ESCROW REFUND		N		
249654	999999998	BOHNSACK LAW OFFICE	10.25					
249655	1646	BOYER TRUCK PARTS						
	09/07/2018	03-340-000-0000-6699	128,207.91	2019 WESTERN STAR PLOW CAB WS19759		N		
	09/07/2018	03-340-000-0000-6699	128,207.91	2019 WESTERN STAR PLOW CAB WS19760		N		
249655	1646	BOYER TRUCK PARTS	256,415.82					
249656	1075	BUFFALO/CITY OF						
	09/07/2018	34-162-100-8157-6602	3,166.50	ENGINEERING SVCS JUSTICE CT 201805012315		N		
249656	1075	BUFFALO/CITY OF	3,166.50					
249657	681	CLIFTONLARSONALLEN LLP						
	09/07/2018	01-041-000-0000-6262	500.00	FINAL BILL 2017 AUDIT	1898950	N		
249657	681	CLIFTONLARSONALLEN LLP	500.00					
249658	4328	CXTEC						
	09/07/2018	02-101-101-0000-6485	990.00	NORTEL/AVAYA 1140E	6945012	N		
249658	4328	CXTEC	990.00					
249659	1203	GABRIEL/CATHLEEN						
	09/07/2018	01-013-000-0000-6270	7,280.00	SEPTEMBER	2018	Y		
249659	1203	GABRIEL/CATHLEEN	7,280.00					
249660	7338	GOPHER STATE ONE CALL						
	09/07/2018	03-330-000-0000-6543	180.90	HWY LOCATES-JUNE TKTS	8061521	N		
	09/07/2018	03-330-000-0000-6543	149.85	HWY LOCATES-JULY TKTS	8071522	N		
	09/07/2018	03-330-000-0000-6543	136.35	HWY LOCATES-AUG TICKETS	8081522	N		
249660	7338	GOPHER STATE ONE CALL	467.10					
249661	3162	GRANITE ELECTRONICS						
	09/07/2018	34-162-100-8162-6261	8,974.20	MICROWAVE RELOCATE PROJEC 150004021 1		N		
249661	3162	GRANITE ELECTRONICS	8,974.20					
249662	3492	HEURING/ERIK JOSEPH						
	09/07/2018	01-100-000-0000-6261	1,250.00	SEPTEMBER	2018	Y		
249662	3492	HEURING/ERIK JOSEPH	1,250.00					

***** 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>
249663	1124	INTERSTATE AUTOMOTIVE						
	09/07/2018	01-201-000-0000-6261	150.00	TOW 18027880	2742	Y		
249663	1124	INTERSTATE AUTOMOTIVE	150.00					
249664	5473	JERRYS TOWING & REPAIR						
	09/07/2018	01-201-000-0000-6261	300.00	TOW 18028121	048591	Y		
249664	5473	JERRYS TOWING & REPAIR	300.00					
249665	514	KNIFE RIVER						
	09/07/2018	03-325-000-0000-6350	1,507,944.09	CONTRACT 1802 OVERLAYS	4	N		
249665	514	KNIFE RIVER	1,507,944.09					
249666	2275	MEEKER WASHED SAND AND GRAV						
	09/07/2018	03-330-000-0000-6535	4,221.15	ROCK FOR CULVERT WORK	3079-3290	N		
249666	2275	MEEKER WASHED SAND AND GRAV	4,221.15					
249667	4036	MINNESOTA CITY-COUNTY MANAGI						
	09/07/2018	01-031-000-0000-6245	102.00	MEMBERSHIP ASST CTY COORD		N		
249667	4036	MINNESOTA CITY-COUNTY MANAGI	102.00					
249668	645	MN CORRECTIONS ASSOCIATION						
	09/07/2018	01-025-000-0000-6245	35.00	MCA RENEWAL BUSCH	07242	N		
249668	645	MN CORRECTIONS ASSOCIATION	35.00					
249669	2658	MONTICELLO TOWING LLC						
	09/07/2018	02-228-000-0000-6261	150.00	TOW 18027679	23104	Y		
249669	2658	MONTICELLO TOWING LLC	150.00					
249670	437	NICOLLET COUNTY PROPERTY SEF						
	09/07/2018	01-041-000-0000-6338	150.00	LEGAL DESC TRNG 10/24-10/25		N		
249670	437	NICOLLET COUNTY PROPERTY SEF	150.00					
249671	999999998	NORTH DAKOTA CLERK OF COURT:						
	09/07/2018	01-201-000-0000-6261	10.00	SUBPOENA REQUEST ID#180226:		N		
249671	999999998	NORTH DAKOTA CLERK OF COURT	10.00					
249672	454	TWO MEN AND A TRUCK						
	09/07/2018	01-121-000-0000-6411	1,200.00	3 MEN/1 TRUCK (VETERAN MOVE 364-13518		N		
249672	454	TWO MEN AND A TRUCK	1,200.00					
249673	4340	APPLIED CONCEPTS INC						
	09/11/2018	01-201-000-0000-6621	5,335.00	(2) DSR COUNTING UNIT (2) DISP 333561		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>
249673	4340	APPLIED CONCEPTS INC	5,335.00					
249674	6158	ARAMARK SERVICES INC						
	09/11/2018	01-025-000-0000-5830	26.00	8-29-2018 WRIGHT COUNTY JAIL	2007233000395	N		
249674	6158	ARAMARK SERVICES INC	26.00					
249675	5596	BOUND TREE MEDICAL LLC						
	09/11/2018	01-201-000-0000-6411	65.68	MEDICAL SUPPLIES FOR SQUAD!	82958278	N		
249675	5596	BOUND TREE MEDICAL LLC	65.68					
249676	999999998	BREMER BANK NATIONAL ASSOCIA						
	09/11/2018	01-201-000-0000-6261	25.00	SEARCH WARRANT RECORDS PF	41-0224890	N		
249676	999999998	BREMER BANK NATIONAL ASSOCI	25.00					
249677	5721	CDW GOVERNMENT INC						
	09/11/2018	01-201-000-0000-6620	69.18	USB 3 EXTERNAL CARD READER	NTT0320	N		
249677	5721	CDW GOVERNMENT INC	69.18					
249678	2618	CENTURYLINK						
	09/11/2018	01-005-000-0000-6203	0.82	763 682 3900	1449435681	N		
	09/11/2018	01-013-000-0000-6203	50.30	763 682 3900	1449435681	N		
	09/11/2018	01-031-000-0000-6203	18.28	763 682 3900	1449435681	N		
	09/11/2018	01-041-000-0000-6203	51.50	763 682 3900	1449435681	N		
	09/11/2018	01-105-000-0000-6203	31.62	763 682 3900	1449435681	N		
	09/11/2018	01-063-000-0000-6203	29.75	763 682 3900	1449435681	N		
	09/11/2018	11-420-600-0020-6203	181.06	763 682 3900	1449435681	N		
	09/11/2018	11-430-700-0020-6203	343.30	763 682 3900	1449435681	N		
	09/11/2018	11-450-430-0020-6203	99.80	763 682 3900	1449435681	N		
	09/11/2018	01-250-000-0000-6203	61.51	763 682 3900	1449435681	N		
	09/11/2018	01-025-000-0000-6203	88.73	763 682 3900	1449435681	N		
	09/11/2018	71-505-000-0000-6203	1.33	763 682 3900	1449435681	N		
	09/11/2018	01-521-000-0000-6203	21.61	763 682 3900	1449435681	N		
	09/11/2018	01-603-000-0000-6203	20.01	763 682 3900	1449435681	N		
	09/11/2018	03-310-000-0000-6203	48.70	763 682 3900	1449435681	N		
	09/11/2018	01-091-000-0000-6203	54.30	763 682 3900	1449435681	N		
	09/11/2018	01-101-000-0000-6203	8.54	763 682 3900	1449435681	N		
	09/11/2018	01-103-000-0000-6203	7.34	763 682 3900	1449435681	N		
	09/11/2018	01-121-000-0000-6203	27.49	763 682 3900	1449435681	N		
	09/11/2018	01-107-000-0000-6203	30.02	763 682 3900	1449435681	N		
	09/11/2018	01-201-000-0000-6203	158.24	763 682 3900	1449435681	N		
249678	2618	CENTURYLINK	1,334.25					

***** 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>
249679	2317	DS SOLUTIONS INC						
	09/11/2018	01-071-000-0000-6261	1,150.00	ONLINE ELECTION JUDGE SET-U	11931	N		
249679	2317	DS SOLUTIONS INC	1,150.00					
249680	5182	I & S GROUP INC						
	09/11/2018	41-658-000-0000-6261	5,500.00	CD 10 OUTLET PREMITTING	51260	N		
249680	5182	I & S GROUP INC	5,500.00					
249681	1902	KEEFE SUPPLY CO						
	09/11/2018	02-230-000-0000-6801	1.95	BATTERIES ANOKA I/M RADIO LO	1032906	N		
	09/11/2018	02-230-000-0000-6801	28.75	JENSEN RADIO ANOKA I/M RADIO	1032536	N		
249681	1902	KEEFE SUPPLY CO	30.70					
249682	1946	LEAGUE OF MN CITIES						
	09/11/2018	73-845-000-0000-6411	1,878.00	2018-2019 DUES LAKE PULASKI	276172	N		
	09/11/2018	73-845-000-0000-6411	30.00	MN MAYORS ASSOC MEMBERSH		N		
249682	1946	LEAGUE OF MN CITIES	1,908.00					
249683	5486	MARCO						
	09/11/2018	01-201-000-0000-6343	1,074.00	08/15/2018-09/15/2018	364706986	N		
	09/11/2018	01-250-000-0000-6343	533.00	08/10/2018-09/10/2018	364423038	N		
	09/11/2018	02-230-000-0000-6801	99.00	08/10/2018-09/10/2018	364423038	N		
	09/11/2018	02-230-000-0000-6801	216.00	08/10/2018-09/10/2018	364423038	N		
249683	5486	MARCO	1,922.00					
249684	1487	MN DEPARTMENT OF LABOR & IND						
	09/11/2018	01-107-000-0000-5830	1,581.82	AUGUST SURCHARGE		N		
249684	1487	MN DEPARTMENT OF LABOR & IND	1,581.82					
249685	343	MN POLLUTION CONTROL AGENCY						
	09/11/2018	02-392-000-0000-6701	900.00	PREPAYMENT SRF0309 ELSENPE		N		
249685	343	MN POLLUTION CONTROL AGENCY	900.00					
249686	4503	NELSON/EDWARD						
	09/11/2018	01-201-000-0000-6804	49.00	PIC ONLINE CERTIFICATION KUN	3135309	N		
249686	4503	NELSON/EDWARD	49.00					
249687	3844	NET TRANSCRIPTS INC						
	09/11/2018	01-201-000-0000-6261	674.61	TRANSCRIBE STMTS 7/30-8/13/18	0020023 IN	N		
249687	3844	NET TRANSCRIPTS INC	674.61					
249688	3921	OFFICE DEPOT						

*** 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>
	09/11/2018	01-250-000-0000-6411	179.59	GENERAL SUPPLIES 191916113001		N		
	09/11/2018	01-250-000-0000-6411	18.49	GENERAL SUPPLIES 191920013001		N		
	09/11/2018	01-250-000-0000-6458	8.10	SHARPIES FOR MEDICAL	19196113001	N		
	09/11/2018	01-250-000-0000-6458	10.84	CLIPBOARDS FOR MEDICAL	191920015001	N		
249688	3921	OFFICE DEPOT	217.02					
249689	3458	RIDLEY/GLENDA						
	09/11/2018	01-013-000-0000-6270	443.25	PR 12 6741 HOURLY 7/5-7/31/18		Y		
	09/11/2018	01-013-000-0000-6270	301.00	PR 13 4852 HOURLY 7/2-7/24/18		Y		
249689	3458	RIDLEY/GLENDA	744.25					
249690	876	RUTLAND LAW PLLC						
	09/11/2018	01-013-000-0000-6270	610.00	JV 18 1422 HOURLY 8/2-8/31/18		Y		
	09/11/2018	01-013-000-0000-6270	289.00	JV 18 2526/JV 17 4993 HOURLY		Y		
	09/11/2018	01-013-000-0000-6270	20.00	JV 18 1422 HOURLY 7/27/18		Y		
	09/11/2018	01-013-000-0000-6270	722.50	JV 17 6634/JV 17 3181 HOURLY		Y		
	09/11/2018	01-013-000-0000-6270	70.00	JV 18 1779 HOURLY 8/7/18		Y		
249690	876	RUTLAND LAW PLLC	1,711.50					
249691	3986	SPRINT						
	09/11/2018	01-201-000-0000-6204	2,113.04	271188815 DATA CARDS 7/15-8/14		N		
249691	3986	SPRINT	2,113.04					
249692	1436	STREICHERS						
	09/11/2018	01-201-000-0000-6621	143.99	MAGAZINE FOR RIFLE EXCHANG	I1315476	N		
	09/11/2018	01-201-000-0000-6806	149.98	PARK UNIFORM (ZACHMAN)	I1320171	N		
	09/11/2018	01-201-000-0000-6806	149.98	PARK UNIFORM (ABDERHALDEN)	I1320172	N		
	09/11/2018	01-201-000-0000-6806	172.97	PARK RANGER UNIFORM (APPRC)	I1328040	N		
249692	1436	STREICHERS	616.92					
249693	1192	TOTAL PRINTING						
	09/11/2018	01-201-000-0000-6411	90.00	PERMISSION TO SEARCH FORMS	12086	Y		
	09/11/2018	01-201-000-0000-6411	195.00	NOTICE CARDS (1500 CT)	12078	Y		
249693	1192	TOTAL PRINTING	285.00					
249694	99	TRANSLANGUAGES LLC						
	09/11/2018	01-201-000-0000-6261	422.13	ICR#18-024915 INTERPRET SERV	180810	N		
249694	99	TRANSLANGUAGES LLC	422.13					
249695	929	TW VENDING INC						
	09/11/2018	02-230-000-0000-6801	14,927.52	VENDING SALES 080118-081518	102620180815C	N		
	09/11/2018	02-230-000-0000-6801	3,415.00	PHONE CARD SALES 080118-081518	102620180815D	N		

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

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249695	929	TW VENDING INC	18,342.52					
249696	4628	VERIZON WIRELESS						
	09/11/2018	01-031-000-0000-6203	50.76	887189319	9813840149	N		
	09/11/2018	01-041-000-0000-6203	121.52	887189319	9813840149	N		
	09/11/2018	01-063-000-0000-6203	50.76	887189319	9813840149	N		
	09/11/2018	01-103-000-0000-6203	25.02	887189319	9813840149	N		
	09/11/2018	01-103-000-0000-6203	26.24	EQUIP 763 647 4306	9813840149	N		
	09/11/2018	01-103-000-0000-6203	384.58	887189319	9813840149	N		
	09/11/2018	11-450-473-0010-6203	121.52	887189319	9813840149	N		
	09/11/2018	11-450-430-0010-6203	134.44	887189319	9813840149	N		
	09/11/2018	11-450-430-0010-6203	1,352.09	887189319	9813840149	N		
	09/11/2018	11-420-600-0010-6203	553.10	887189319	9813840149	N		
	09/11/2018	11-450-491-0010-6203	194.56	887189319	9813840149	N		
	09/11/2018	11-420-600-0020-6203	21.21	887189319	9813840149	N		
	09/11/2018	11-430-700-0020-6203	40.24	887189319	9813840149	N		
	09/11/2018	11-450-430-0020-6203	11.71	887189319	9813840149	N		
	09/11/2018	11-430-700-0010-6203	6,535.55	887189319	9813840149	N		
	09/11/2018	11-430-700-0010-6203	60.76	887189319	9813840149	N		
	09/11/2018	11-450-473-0010-6203	60.76	887189319	9813840149	N		
	09/11/2018	01-201-281-0000-6203	50.76	763 274 8409	9813840149	N		
	09/11/2018	11-430-700-0010-6480	48.73	EQUIP 763 276 8787	9813840149	N		
	09/11/2018	11-430-700-0010-6480	48.73	EQUIP 612 500 1822	9813840149	N		
	09/11/2018	01-521-000-0000-6203	67.58	887189319	9813840149	N		
	09/11/2018	01-603-000-0000-6203	80.02	887189319	9813840149	N		
	09/11/2018	03-310-000-0000-6203	947.81	887189319	9813840149	N		
	09/11/2018	01-103-000-0000-6203	26.24	EQUIP 612 386 9429	9813840149	N		
	09/11/2018	01-201-000-0000-6203	1,729.06	887189319	9813840149	N		
	09/11/2018	01-025-000-0000-6203	692.10	887189319	9813840149	N		
	09/11/2018	11-450-472-0010-6203	60.76	887189319	9813840149	N		
	09/11/2018	01-201-281-0000-6203	80.02	887189319	9813840149	N		
249696	4628	VERIZON WIRELESS	13,576.63					
249697	4628	VERIZON WIRELESS						
	09/11/2018	01-201-000-0000-6203	5.97	780564637 CELL PHONE 7/21-8/20	9813165660	N		
249697	4628	VERIZON WIRELESS	5.97					

Range Selected from Warrant # 0 thru Warrant # 299999

133 Warrants Printed

2,854,022.78

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>
704978	50872	TAX TRANSFER ACCOUNT						
	09/05/2018	01-201-000-0000-5830	29.47	Receipt Nbr 191740 08/15/2018		N		
	09/05/2018	03-330-000-0000-5830	5.84	Receipt Nbr 31588 08/31/2018		N		
	09/05/2018	03-330-000-0000-5830	39.57	Receipt Nbr 31574 08/30/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81	Receipt Nbr 31564 08/03/2018		N		
	09/05/2018	03-330-000-0000-5830	5.84	Receipt Nbr 31565 08/17/2018		N		
	09/05/2018	03-330-000-0000-5830	5.84	Receipt Nbr 31590 08/31/2018		N		
	09/05/2018	03-330-000-0000-5830	0.24	Receipt Nbr 31587 08/31/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81	Receipt Nbr 31563 08/01/2018		N		
	09/05/2018	03-330-000-0000-5830	1.00	Receipt Nbr 31589 08/31/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81-	Receipt Nbr 31566 08/27/2018		N		
	09/05/2018	03-330-000-0000-5830	5.84-	Receipt Nbr 31565 08/17/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81	Receipt Nbr 191750 08/15/2018		N		
	09/05/2018	03-330-000-0000-5830	5.84	Receipt Nbr 191750 08/15/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81	Receipt Nbr 31566 08/27/2018		N		
	09/05/2018	03-330-000-0000-5830	4.81	Receipt Nbr 31591 08/31/2018		N		
	09/05/2018	03-330-000-0000-6540	107.52	Warr Nbr 249541 08/30/2018		N		
	09/05/2018	03-330-000-0000-6540	12.96	Warr Nbr 249342 08/23/2018		N		
	09/05/2018	11-430-710-1040-6030	13.43	Warr Nbr 704953 08/10/2018		N		
	09/05/2018	11-430-710-1670-6030	12.34	Warr Nbr 704953 08/10/2018		N		
	09/05/2018	11-430-710-1670-6030	5.43	Warr Nbr 704953 08/10/2018		N		
	09/05/2018	11-450-470-0010-6411	35.40	Warr Nbr 249174 08/15/2018		N		
	09/05/2018	01-041-000-0000-5501	0.07	Receipt Nbr 381 08/06/2018		N		
	09/05/2018	01-041-000-0000-5501	0.07	Receipt Nbr 480 08/17/2018		N		
	09/05/2018	01-100-000-0000-5830	0.41	Receipt Nbr 342 08/01/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 529 08/23/2018		N		
	09/05/2018	01-100-000-0000-5830	0.41	Receipt Nbr 596 08/30/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 465 08/16/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 586 08/29/2018		N		
	09/05/2018	01-100-000-0000-5830	0.41	Receipt Nbr 509 08/20/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 419 08/10/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 344 08/01/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 418 08/10/2018		N		
	09/05/2018	01-100-000-0000-5830	0.82	Receipt Nbr 466 08/16/2018		N		
	09/05/2018	01-100-000-0000-5830	0.21	Receipt Nbr 580 08/29/2018		N		
	09/05/2018	01-101-000-0000-5501	2.20	Receipt Nbr 191802 08/21/2018		N		
	09/05/2018	01-101-000-0000-5501	2.88	Receipt Nbr 191665 08/08/2018		N		
	09/05/2018	01-101-000-0000-5501	2.20	Receipt Nbr 191741 08/15/2018		N		

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

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	09/05/2018	01-101-000-0000-5501	1.03	Receipt Nbr 191891 08/28/2018		N		
	09/05/2018	01-101-000-0000-5501	8.04	Receipt Nbr 191851 08/23/2018		N		
	09/05/2018	01-101-000-0000-5501	161.83	Receipt Nbr 191665 08/08/2018		N		
	09/05/2018	01-101-000-0000-5501	0.14	Receipt Nbr 191646 08/07/2018		N		
	09/05/2018	01-101-000-0000-5501	1.51	Receipt Nbr 191789 08/20/2018		N		
	09/05/2018	01-101-000-0000-5501	37.39	Receipt Nbr 191639 08/06/2018		N		
	09/05/2018	01-101-000-0000-5501	0.62	Receipt Nbr 191937 08/31/2018		N		
	09/05/2018	01-101-000-0000-5501	5.15	Receipt Nbr 191596 08/01/2018		N		
	09/05/2018	01-101-000-0000-5501	0.41	Receipt Nbr 191700 08/10/2018		N		
	09/05/2018	01-101-000-0000-5501	1.37	Receipt Nbr 191860 08/24/2018		N		
	09/05/2018	01-101-000-0000-5501	1.72	Receipt Nbr 191612 08/02/2018		N		
	09/05/2018	01-101-000-0000-5501	3.02	Receipt Nbr 191926 08/30/2018		N		
	09/05/2018	01-031-000-0000-5830	0.41	Receipt Nbr 191604 08/02/2018		N		
	09/05/2018	01-031-000-0000-5830	0.41	Receipt Nbr 191737 08/15/2018		N		
	09/05/2018	01-031-000-0000-5830	0.41	Receipt Nbr 191864 08/24/2018		N		
	09/05/2018	01-041-000-0000-5501	0.14	Receipt Nbr 455 08/15/2018		N		
	09/05/2018	01-041-000-0000-5501	0.07	Receipt Nbr 552 08/24/2018		N		
	09/05/2018	01-041-000-0000-5501	0.07	Receipt Nbr 378 08/06/2018		N		
	09/05/2018	01-101-000-0000-5501	1.72	Receipt Nbr 191678 08/09/2018		N		
	09/05/2018	01-101-000-0000-5501	2.68	Receipt Nbr 191754 08/16/2018		N		
	09/05/2018	01-101-000-0000-5501	2.20	Receipt Nbr 191830 08/22/2018		N		
	09/05/2018	01-101-000-0000-5501	132.02	Receipt Nbr 191851 08/23/2018		N		
	09/05/2018	01-101-000-0000-5501	0.89	Receipt Nbr 191707 08/13/2018		N		
	09/05/2018	01-101-000-0000-5501	39.73	Receipt Nbr 191741 08/15/2018		N		
	09/05/2018	01-101-000-0000-5501	4.88	Receipt Nbr 191722 08/14/2018		N		
	09/05/2018	01-101-000-0000-5501	0.34	Receipt Nbr 191624 08/03/2018		N		
	09/05/2018	01-101-000-0000-5501	0.21	Receipt Nbr 191873 08/27/2018		N		
	09/05/2018	01-101-000-0000-5501	0.14	Receipt Nbr 191639 08/06/2018		N		
	09/05/2018	01-105-000-0000-5830	0.39	Receipt Nbr 191858 08/24/2018		N		
704978	50872	TAX TRANSFER ACCOUNT	714.00					
704979	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/05/2018	84-000-000-0000-2310	18,524.75	MV		N		
	09/05/2018	84-000-000-0000-2311	2,040.25	DL		N		
704979	3392	MN DEPARTMENT OF MOTOR VEHI	20,565.00					
704980	1513	MN DEPARTMENT OF NATURAL RE:						
	09/05/2018	84-000-000-0000-2132	1,080.00	DNR		N		
	09/05/2018	84-000-000-0000-2133	380.50	G & F		N		
704980	1513	MN DEPARTMENT OF NATURAL RE	1,460.50					

*** WRIGHT COUNTY ***



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704981	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/06/2018	84-000-000-0000-2310	14,630.27	MV		N		
	09/06/2018	84-000-000-0000-2311	1,425.00	DL		N		
704981	3392	MN DEPARTMENT OF MOTOR VEHI	16,055.27					
704982	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/07/2018	84-000-000-0000-2310	17,076.68	MV		N		
	09/07/2018	84-000-000-0000-2311	1,494.50	DL		N		
704982	3392	MN DEPARTMENT OF MOTOR VEHI	18,571.18					
704983	50147	TAX TRANSFER ACCOUNT						
	09/07/2018	84-000-000-0000-2121	2,706.00	SALES TAX		N		
	09/07/2018	84-000-000-0000-2142	328,075.40	MTGE TAX		N		
	09/07/2018	84-000-000-0000-2144	431,189.57	DEED TAX		N		
704983	50147	TAX TRANSFER ACCOUNT	761,970.97					
704984	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/10/2018	84-000-000-0000-2310	13,236.73	MV		N		
	09/10/2018	84-000-000-0000-2311	1,735.50	DL		N		
704984	3392	MN DEPARTMENT OF MOTOR VEHI	14,972.23					
704985	46443	MCIT						
	09/11/2018	01-100-000-0000-6353	84.00	ADD EQUIPMENT PC106018-52	2277	N		
	09/11/2018	03-310-000-0000-6353	84.00	ADD EQUIPMENT PC106018-54	2278	N		
	09/11/2018	03-310-000-0000-6353	109.00	ROAD & BRIDGE EQUIP PC106018-55	2275	N		
	09/11/2018	03-310-000-0000-6353	97.00	ADDED EQUIP PC106018-55	2279	N		
704985	46443	MCIT	374.00					
704986	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/11/2018	84-000-000-0000-2310	12,087.87	MV		N		
	09/11/2018	84-000-000-0000-2311	1,314.50	DL		N		
704986	3392	MN DEPARTMENT OF MOTOR VEHI	13,402.37					

Range Selected from Warrant # 700000 thru Warrant # 799999

9 Warrants Printed

848,085.52

Final Total