

*** 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>
273310	1264	DELL MARKETING LP						
	04/14/2022	34-163-100-8174-6480	5,141.78	QTY 7 OPTIPLEX 3090 MICRO PC	10569882150	N		
273310	1264	DELL MARKETING LP	5,141.78					
273311	834	FINLEY ENGINEERING COMPANY IN						
	04/14/2022	01-063-000-0000-6261	2,133.20	CSAH 37 DIG ONCE 07-18200 WRI	07-18200-02	N		
273311	834	FINLEY ENGINEERING COMPANY IN	2,133.20					
273312	3162	GRANITE ELECTRONICS						
	04/14/2022	34-163-100-8174-6480	5,858.70	NEW GC ARMER COVERAGE ENF	150010078-2	N		
	04/14/2022	34-163-100-8174-6480	21,920.84	NEW GC CELLULAR PHONE COVI	150010075-6	N		
273312	3162	GRANITE ELECTRONICS	27,779.54					
273313	1886	HARTFORD						
	04/14/2022	01-107-000-0000-6153	156.60	MARCH 2022		N		
	04/14/2022	01-107-000-0000-6153	194.30	MARCH 2022		N		
	04/14/2022	01-201-000-0000-6153	185.44	MARCH 2022		N		
	04/14/2022	01-101-000-0000-6153	83.04-	MARCH 2022		N		
	04/14/2022	01-101-000-0000-6153	10.16-	MARCH 2022		N		
	04/14/2022	01-103-000-0000-6153	89.28	MARCH 2022		N		
	04/14/2022	01-103-000-0000-6153	68.00	MARCH 2022		N		
	04/14/2022	01-111-000-0000-6153	35.90	MARCH 2022		N		
	04/14/2022	01-105-000-0000-6153	16.06-	MARCH 2022		N		
	04/14/2022	01-105-000-0000-6153	22.00-	MARCH 2022		N		
	04/14/2022	01-063-000-0000-6153	5.90	MARCH 2022		N		
	04/14/2022	01-063-000-0000-6153	35.49	MARCH 2022		N		
	04/14/2022	01-091-000-0000-6153	53.78-	MARCH 2022		N		
	04/14/2022	01-091-000-0000-6153	54.72	MARCH 2022		N		
	04/14/2022	01-121-000-0000-6153	3.72	MARCH 2022		N		
	04/14/2022	01-005-000-0000-6153	13.00	MARCH 2022		N		
	04/14/2022	01-005-000-0000-6153	6.80	MARCH 2022		N		
	04/14/2022	01-031-000-0000-6153	70.57-	MARCH 2022		N		
	04/14/2022	01-031-000-0000-6153	16.50-	MARCH 2022		N		
	04/14/2022	01-041-000-0000-6153	37.28	MARCH 2022		N		
	04/14/2022	01-041-000-0000-6153	72.05	MARCH 2022		N		
	04/14/2022	11-450-475-0010-6153	5.77	MARCH 2022		N		
	04/14/2022	11-450-453-0010-6153	8.20	MARCH 2022		N		
	04/14/2022	11-450-453-0010-6153	1.36	MARCH 2022		N		
	04/14/2022	01-101-044-0000-6153	10.40	MARCH 2022		N		

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04/14/2022	01-101-044-0000-6153	62.16-	MARCH 2022		N		
04/14/2022	11-480-895-0020-6153	9.07	MARCH 2022		N		
04/14/2022	11-480-895-0020-6153	55.76	MARCH 2022		N		
04/14/2022	03-340-000-0000-6153	4.14-	MARCH 2022		N		
04/14/2022	03-340-000-0000-6153	11.16	MARCH 2022		N		
04/14/2022	02-021-000-0000-6153	5.20	MARCH 2022		N		
04/14/2022	02-021-000-0000-6153	2.72	MARCH 2022		N		
04/14/2022	01-043-000-0000-6153	2.60	MARCH 2022		N		
04/14/2022	01-043-000-0000-6153	1.36	MARCH 2022		N		
04/14/2022	11-430-700-0010-6153	88.18-	MARCH 2022		N		
04/14/2022	11-430-700-0010-6153	146.86	MARCH 2022		N		
04/14/2022	11-450-430-0010-6153	11.86	MARCH 2022		N		
04/14/2022	11-450-430-0010-6153	91.67-	MARCH 2022		N		
04/14/2022	11-420-605-0010-6153	0.55	MARCH 2022		N		
04/14/2022	11-420-605-0010-6153	0.47	MARCH 2022		N		
04/14/2022	11-420-600-0010-6153	22.02	MARCH 2022		N		
04/14/2022	11-420-600-0010-6153	49.18-	MARCH 2022		N		
04/14/2022	11-420-600-0030-6153	9.25	MARCH 2022		N		
04/14/2022	11-420-600-0030-6153	16.98	MARCH 2022		N		
04/14/2022	11-420-640-0010-6153	41.52-	MARCH 2022		N		
04/14/2022	11-420-640-0010-6153	30.28	MARCH 2022		N		
04/14/2022	03-320-000-0000-6153	10.88	MARCH 2022		N		
04/14/2022	03-320-000-0000-6153	20.80	MARCH 2022		N		
04/14/2022	03-310-000-0000-6153	9.78-	MARCH 2022		N		
04/14/2022	03-310-000-0000-6153	41.80-	MARCH 2022		N		
04/14/2022	03-330-000-0000-6153	14.00	MARCH 2022		N		
04/14/2022	03-330-000-0000-6153	7.32	MARCH 2022		N		
04/14/2022	01-522-000-0000-6153	1.36	MARCH 2022		N		
04/14/2022	01-521-000-0000-6153	30.84	MARCH 2022		N		
04/14/2022	01-521-000-0000-6153	7.28	MARCH 2022		N		
04/14/2022	01-603-000-0000-6153	5.20	MARCH 2022		N		
04/14/2022	01-603-000-0000-6153	2.72	MARCH 2022		N		
04/14/2022	01-100-000-0000-6859	99.53	MARCH 2022		N		
04/14/2022	71-505-000-0000-6153	7.80	MARCH 2022		N		
04/14/2022	71-505-000-0000-6153	1.28	MARCH 2022		N		
04/14/2022	72-605-000-0000-6153	75.60-	MARCH 2022		N		
04/14/2022	11-430-700-0030-6153	22.90	MARCH 2022		N		
04/14/2022	11-430-700-0030-6153	2.62	MARCH 2022		N		
04/14/2022	01-522-000-0000-6153	2.60	MARCH 2022		N		

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	04/14/2022	01-201-281-0000-6153	1.36	MARCH 2022		N		
	04/14/2022	01-201-281-0000-6153	2.60	MARCH 2022		N		
	04/14/2022	01-201-280-0000-6153	6.66-	MARCH 2022		N		
	04/14/2022	01-201-280-0000-6153	2.60	MARCH 2022		N		
	04/14/2022	03-350-000-0000-6153	4.76	MARCH 2022		N		
	04/14/2022	03-350-000-0000-6153	9.10	MARCH 2022		N		
	04/14/2022	01-201-000-0000-6153	462.57-	MARCH 2022		N		
	04/14/2022	01-250-000-0000-6153	12.26	MARCH 2022		N		
	04/14/2022	01-250-000-0000-6153	3.74	MARCH 2022		N		
	04/14/2022	01-025-000-0000-6153	14.66	MARCH 2022		N		
	04/14/2022	01-025-000-0000-6153	12.20-	MARCH 2022		N		
	04/14/2022	01-111-000-0000-6153	79.24-	MARCH 2022		N		
	04/14/2022	01-121-000-0000-6153	52.72	MARCH 2022		N		
273313	1886	HARTFORD	354.47					
273314	1399	PERSIAN BUSINESS EQUIPMENT						
	04/14/2022	01-041-000-0000-6410	4.89-	5/5 DISCOUNT	5747	N		
	04/14/2022	01-041-000-0000-6410	97.75	KIOSK PAPER	5747	N		
273314	1399	PERSIAN BUSINESS EQUIPMENT	92.86					
273315	4628	VERIZON WIRELESS SERVICES LLC						
	04/14/2022	01-031-000-0000-6203	41.21	887189319-00001	9903173630	Y		
	04/14/2022	01-041-000-0000-6203	46.21	887189319-00001	9903173630	Y		
	04/14/2022	01-063-000-0000-6203	651.12	887189319-00001	9903173630	Y		
	04/14/2022	01-103-000-0000-6203	377.31	887189319-00001	9903173630	Y		
	04/14/2022	01-121-000-0000-6203	40.01	887189319-00001	9903173630	Y		
	04/14/2022	01-201-000-0000-6203	1,584.77	887189319-00001	9903173630	Y		
	04/14/2022	03-310-000-0000-6203	510.62	887189319-00001	9903173630	Y		
	04/14/2022	01-521-799-0300-6203	24.13	887189319-00001	9903173630	Y		
	04/14/2022	02-230-000-0000-6801	80.02	887189319-00001	9903173630	Y		
	04/14/2022	01-521-687-0300-6203	41.21	887189319-00001	9903173630	Y		
	04/14/2022	01-043-000-0000-6203	46.21	887189319-00001	9903173630	Y		
	04/14/2022	01-025-489-0000-6203	397.29	COVID HOTSPOTS & SMARTPHOI	9903173630	Y		
	04/14/2022	01-025-000-0000-6203	1,115.66	887189319-00001	9903173630	Y		
	04/14/2022	01-201-281-0000-6203	80.02	887189319-00001	9903173630	Y		
	04/14/2022	01-201-281-0000-6203	41.21	763 274 8409	9903173630	Y		
	04/14/2022	01-063-000-0000-6480	49.99	NEW EQUIP 763 458 0933	9903173630	Y		
	04/14/2022	01-522-000-0000-6203	87.42	887189319-00001	9903173630	Y		
	04/14/2022	01-603-000-0000-6203	80.02	887189319-00001	9903173630	Y		
273315	4628	VERIZON WIRELESS SERVICES LLC	5,294.43					

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273316	04/15/2022	408 BROCK WHITE CO LLC 03-330-000-0000-6537	25,523.10	ROADSAVER CRAFCO	15206572	N		
273316	408	BROCK WHITE CO LLC	25,523.10					
273317	04/15/2022	1821 CHASE ON THE LAKE 11-430-700-0010-6338	208.00	MAPA CONF STAY-LD		N		
	04/15/2022	11-480-895-0020-6338	208.00	MAPA CONF STAY-KB		N		
273317	1821	CHASE ON THE LAKE	416.00					
273318	04/15/2022	6401 COMM OF MMB, TREAS DIV 84-000-000-0000-6902	200.00	ML DISP HOME	MARCH	N		
	04/15/2022	84-000-000-0000-6902	92.00	ML ENABLE	MARCH	N		
	04/15/2022	84-000-000-0000-6902	1,209.00	CHILDRENS SURCHARGE	MARCH	N		
	04/15/2022	84-000-000-0000-6902	40,435.50	RE SURCHARGE	MARCH	N		
	04/15/2022	84-000-000-0000-6902	4,030.00	BIRTH ADD	MARCH	N		
	04/15/2022	84-000-000-0000-6902	1,000.00	ML DISP HOME	MARCH	N		
	04/15/2022	84-000-000-0000-6902	138.00	ML VISITATION	MARCH	N		
	04/15/2022	84-000-000-0000-6902	60.00	PREMARITAL ED	MARCH	N		
	04/15/2022	84-000-000-0000-6902	2,200.00	ML SURCHARGE	MARCH	N		
	04/15/2022	84-000-000-0000-6902	132.00	RE ASSURANCE	MARCH	N		
	04/15/2022	84-000-000-0000-6902	3,196.00	BIRTH/DEATH	MARCH	N		
273318	6401	COMM OF MMB, TREAS DIV	52,692.50					
273319	04/15/2022	7516 CONSTRUCTION SERVICES DIVERS 03-320-000-0000-6503	5,205.00	ENGINEER 48 IN LATH 1/2 THICK	15-9951	N		
273319	7516	CONSTRUCTION SERVICES DIVERS	5,205.00					
273320	04/15/2022	609 DESIGN ELECTRICAL INC-COLD SPI 03-350-000-0000-6543	353.49	CSAH 19 2022 SIGNAL MAINT	16401	N		
	04/15/2022	03-350-000-0000-6543	565.64	CSAH 39 2022 SIGNAL MAINT	16415	N		
	04/15/2022	03-350-000-0000-6543	176.74	CSAH 19 2022 SIGNAL MAINT	16404	N		
	04/15/2022	03-350-000-0000-6543	565.65	CSAH 75 2022 SIGNAL MAINT	16415	N		
	04/15/2022	03-350-000-0000-6543	176.75	CSAH 20 2022 SIGNAL MAINT	16404	N		
	04/15/2022	03-350-000-0000-6543	1,041.80	CSAH 42 2022 SIGNAL MAINT	16414	N		
	04/15/2022	03-350-000-0000-6543	135.24	CSAH 19 2022 SIGNAL MAINT	16403	N		
	04/15/2022	03-350-000-0000-6543	375.70	CSAH 38 SIGNAL FIX	16400	N		
	04/15/2022	03-350-000-0000-6543	187.49	CSAH 75 2022 SIGNAL MAINT	16412	N		
	04/15/2022	03-350-000-0000-6543	324.99	CSAH 19 2022 SIGNAL MAINT	16416	N		
	04/15/2022	03-350-000-0000-6543	135.24	CSAH 18 2022 SIGNAL MAINT	16409	N		
	04/15/2022	03-350-000-0000-6543	799.29	CSAH 35 2022 SIGNAL MAINT	16413	N		

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	04/15/2022	03-350-000-0000-6543	270.49	CSAH 42 2022 SIGNAL MAINT	16407	N		
	04/15/2022	03-350-000-0000-6543	3,569.60	CR 5 LIGHT POLE REPAIRS	16417	N		
	04/15/2022	03-350-000-0000-6543	187.49	CSAH 75 2022 SIGNAL MAINT	16411	N		
	04/15/2022	03-350-000-0000-6543	104.49	CSAH 19 SIGNAL MAINT	16405	N		
	04/15/2022	03-350-000-0000-6543	270.49	CSAH 19 2022 SIGNAL MAINT	16408	N		
	04/15/2022	03-350-000-0000-6543	135.25	CSAH 34 2022 SIGNAL MAINT	16403	N		
	04/15/2022	03-350-000-0000-6543	135.25	CSAH 19 2022 SIGNAL MAINT	16409	N		
	04/15/2022	03-350-000-0000-6543	187.49	CSAH 38 2022 SIGNAL MAINT	16406	N		
	04/15/2022	03-350-000-0000-6543	325.00	CSAH 37 2022 SIGNAL MAINT	16416	N		
	04/15/2022	03-350-000-0000-6543	187.49	CSAH 18 2022 SIGNAL MAINT	16402	N		
	04/15/2022	03-350-000-0000-6543	2,767.88	CR 2 POLE IN DITCH	16399	N		
273320	609	DESIGN ELECTRICAL INC-COLD SP	12,978.94					
273321	3820	DIAMOND VOGEL						
	04/15/2022	03-350-000-0000-6532	677.45	YELLOW PAINT FOR MARKINGS	802216432	N		
273321	3820	DIAMOND VOGEL	677.45					
273322	6712	HENNEPIN COUNTY TREASURER						
	04/15/2022	11-420-650-4400-6261	1,597.86	MED TRANSP FEE	1000183643	N		
	04/15/2022	11-420-650-4400-6261	1,097.52	MED TRANSP FEE	1000183838	N		
273322	6712	HENNEPIN COUNTY TREASURER	2,695.38					
273323	4817	HERALD JOURNAL PUBLISHING INC						
	04/15/2022	03-310-000-0000-6235	14.55	BIDS FOR BITUMINOUS	3/31/22	N		
273323	4817	HERALD JOURNAL PUBLISHING INC	14.55					
273324	31299	HOLIDAY COMPANIES CORPORATE						
	04/15/2022	11-420-000-0000-1461	890.00	FUEL ONLY CLIENT GAS CARDS		N		
273324	31299	HOLIDAY COMPANIES CORPORATE	890.00					
273325	38200	LAKE REGION COOP OIL-MAPLE LA						
	04/15/2022	03-340-000-0000-6567	157.78	HWY PROPANE EQ NO TAX	975000	N		
273325	38200	LAKE REGION COOP OIL-MAPLE LA	157.78					
273326	39767	LEXIS NEXIS RISK SOLUTIONS						
	04/15/2022	11-430-700-0010-6260	348.00	MAR22-USER AGREEMENT-JS,CC	1598141	N		
	04/15/2022	11-480-895-0020-6260	116.00	MAR22-SOFTWARE SYSTEM SUP	1598141	N		
	04/15/2022	11-480-895-0020-6260	115.27	MAR22-SOFTWARE SYSTEM SUP	1598141	N		
273326	39767	LEXIS NEXIS RISK SOLUTIONS	579.27					
273327	6066	LOFFLER COMPANIES INC						
	04/15/2022	11-450-473-0010-6232	57.80	MAR22 HHS COPY/PRINT CHARG	3996715	N		

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	04/15/2022	11-420-640-0010-6232	0.16	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-420-600-0010-6232	115.26	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-450-475-0010-6232	0.24	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-430-700-0010-6232	161.01	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-450-472-0010-6232	1.01	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-450-430-0010-6232	94.39	MAR22 COPY/PRINT CHARGE	3996715	N		
	04/15/2022	11-480-895-0020-6232	75.54	MAR22 COPY/PRINT CHARGE	3996715	N		
273327	6066	LOFFLER COMPANIES INC	505.41					
273328	42506	MAPA ATTN LORALEE PRESCOTT						
	04/15/2022	11-430-700-0010-6338	85.00	MAPA CONF-LD		N		
	04/15/2022	11-480-895-0020-6338	85.00	MAPA CONF-KB		N		
273328	42506	MAPA ATTN LORALEE PRESCOT	170.00					
273329	1371	MINNESOTA REVENUE						
	04/15/2022	84-000-000-0000-6902	7,942.50	1ST QTR 2022 CTY CONSERVATI		N		
273329	1371	MINNESOTA REVENUE	7,942.50					
273330	276	MN DEPARTMENT OF HEALTH						
	04/15/2022	84-000-000-0000-6902	2,422.50	1ST QTR 2022 MDH		N		
273330	276	MN DEPARTMENT OF HEALTH	2,422.50					
273331	5490	NUTRIEN AG SOLUTIONS						
	04/15/2022	03-330-000-0000-6550	233.51	ROADSIDE VEG - RODEO	47626371	N		
273331	5490	NUTRIEN AG SOLUTIONS	233.51					
273332	3921	OFFICE DEPOT						
	04/15/2022	11-480-895-0020-6411	99.01	HHS OPERATING SUPPLIES	232354793001	N		
	04/15/2022	11-480-895-0020-6411	132.36	HHS OPERATING SUPPLIES	231318194001	N		
	04/15/2022	11-480-895-0020-6411	12.28	HHS OPERATING SUPPLIES	232393695001	N		
	04/15/2022	11-480-895-0020-6411	559.30	HHS OPERATING SUPPLIES	230634440001	N		
273332	3921	OFFICE DEPOT	802.95					
273333	612	PIONEER RIM & WHEEL CO						
	04/15/2022	03-340-000-0000-6574	417.01	HWY REPAIR PARTS	01CK8028	N		
273333	612	PIONEER RIM & WHEEL CO	417.01					
273334	2030	POWER OF PARTNERSHIP LLC						
	04/15/2022	11-430-710-1586-6338	10,650.00	CP OPIOID RESPONSE GRANT TF 1726		Y		
273334	2030	POWER OF PARTNERSHIP LLC	10,650.00					
273335	3588	QUADIENT LEASING USA, INC.						

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	04/15/2022	11-480-895-0020-6301	398.24	YRLY HHS POSTAGE METER MAI	59110816	N		
273335	3588	QUADIENT LEASING USA, INC.	398.24					
273336	3515	RCM SPECIALTIES INC						
	04/15/2022	03-330-000-0000-6536	760.76	CRS2 EMULSION	8383	N		
273336	3515	RCM SPECIALTIES INC	760.76					
273337	2707	T MOBILE USA INC						
	04/15/2022	01-005-000-0000-6203	71.50	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-031-000-0000-6203	35.75	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-041-000-0000-6203	25.54	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-105-000-0000-6203	163.25	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-063-000-0000-6203	814.20	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-111-000-0000-6203	611.04	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-121-000-0000-6203	44.25	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-107-000-0000-6203	240.00	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-201-000-0000-6203	44.25	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-063-000-0000-6480	107.36	ACCT 972067288-E 02/21/22-03/2	2204	N		
	04/15/2022	01-521-687-0300-6203	132.75	ACCT 972067288-M 02/21/22-03/2	2204	N		
	04/15/2022	01-031-033-0000-6203	84.15	ACCT 972067288-M 02/21/22-03/2	2204	N		
273337	2707	T MOBILE USA INC	2,374.04					
273338	2490	UNITED PARCEL SERVICE						
	04/15/2022	01-005-000-0000-6205	2.11	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-013-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-031-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-041-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-105-000-0000-6205	2.11	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-063-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-521-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-603-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-111-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-041-071-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	11-480-895-0020-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-091-000-0000-6205	2.11	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-101-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-103-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-121-000-0000-6205	2.11	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-107-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		N		
	04/15/2022	01-025-000-0000-6205	2.12	5552E3152 SHIPPING CHARGE		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>
273338	2490	UNITED PARCEL SERVICE	36.00					
273339	4947	ANGUS SYSTEMS GROUP INC						
	04/18/2022	01-111-000-0000-6301	700.18	WORK ORDERS APRIL 2022	INV756060	N		
273339	4947	ANGUS SYSTEMS GROUP INC	700.18					
273340	124	BARCO PRODUCTS COMPANY						
	04/18/2022	02-529-000-0000-6859	2,394.22	MEMORIAL BENCHES SCHROEDER	BP200020226	N		
273340	124	BARCO PRODUCTS COMPANY	2,394.22					
273341	3868	COBUS/GARY						
	04/18/2022	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 041222		Y		
273341	3868	COBUS/GARY	50.00					
273342	5657	DEPARTMENT OF CORRECTIONS						
	04/18/2022	01-025-000-0000-6265	13,475.00	MAR 2022 JUV CORR FEES	696077	N		
273342	5657	DEPARTMENT OF CORRECTIONS	13,475.00					
273343	2766	DUSKE/KEITH						
	04/18/2022	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 041222		Y		
273343	2766	DUSKE/KEITH	50.00					
273344	661	GERTEN GREENHOUSES & GARDEI						
	04/18/2022	01-522-000-0000-6261	988.13	AG & DRAINAGE HERBICIDE ORD	151738/12	N		
	04/18/2022	01-521-698-0312-6550	9,380.97	HERBICIDE FOR INVENTORY & TI	151738/12	N		
273344	661	GERTEN GREENHOUSES & GARDEI	10,369.10					
273345	3162	GRANITE ELECTRONICS						
	04/18/2022	01-100-000-0000-6305	2,950.37	2022-4 & 09 LABOR & SUPPLIES 1	154010000-1	N		
273345	3162	GRANITE ELECTRONICS	2,950.37					
273346	424	JOHNSON/MERISSA M						
	04/18/2022	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 041222		Y		
273346	424	JOHNSON/MERISSA M	50.00					
273347	999999998	LARSON/GREG						
	04/18/2022	01-107-000-0000-5501	146.77	PARTIAL REFUND PR20220000485		N		
273347	999999998	LARSON/GREG	146.77					
273348	2768	MN ASSN OF ASSESSMENT PERSO						
	04/18/2022	01-105-000-0000-6338	75.00	MAAP SPRING MEETING REG X3		N		
273348	2768	MN ASSN OF ASSESSMENT PERSO	75.00					

***** 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>
273349	1678	MN NATIVE LANDSCAPES						
	04/18/2022	01-522-000-0000-6301	625.00	MNDOT 25-142 SEED MIX	32923	Y		
	04/18/2022	01-522-000-0000-6301	350.00	MNDOT 32-241 SEED MIX	32923	Y		
273349	1678	MN NATIVE LANDSCAPES	975.00					
273350	4686	MUNTIFERING/RONALD						
	04/18/2022	73-845-000-0000-6411	500.00	REMB INSTALL AND REMOVE BU		N		
273350	4686	MUNTIFERING/RONALD	500.00					
273351	2615	PETERSON'S TOWING & RECOVER'						
	04/18/2022	01-201-000-0000-6261	212.00	PAY TOW #22008454	5992	Y		
273351	2615	PETERSON'S TOWING & RECOVER'	212.00					
273352	1004	RINKE-NOONAN						
	04/18/2022	01-041-000-0000-6261	400.00	FEB-MAR 2022 RETAINER LEGAL	340687	N		
273352	1004	RINKE-NOONAN	400.00					
273353	1107	ST CLOUD/CITY OF						
	04/18/2022	01-100-000-0000-6305	13,974.35	2022 ESB SUPPORT AND MAIN	AR025454	N		
273353	1107	ST CLOUD/CITY OF	13,974.35					
273354	6641	THOMSON REUTERS WEST PUBLIS						
	04/18/2022	01-091-000-0000-6260	1,614.06	APRIL BILLING	846109226	N		
	04/18/2022	01-091-000-0000-6235	394.83	APRIL BILLING	846208613	N		
273354	6641	THOMSON REUTERS WEST PUBLIS	2,008.89					
273355	6044	WASILK/ALLISON JOY						
	04/18/2022	02-092-000-0000-6245	25.50	TRANSCRIPT FOR THE TURN		Y		
273355	6044	WASILK/ALLISON JOY	25.50					
273356	4364	MARCO TECHNOLOGIES LLC						
	04/19/2022	01-063-000-0000-6343	215.68	468753850 03/22/22-04/22/22	468753850	N		
273356	4364	MARCO TECHNOLOGIES LLC	215.68					
273357	1892	P&M PROPERTIES LLC						
	04/19/2022	01-099-493-8433-6261	5,600.33	FEB-APR RENT		Y		
273357	1892	P&M PROPERTIES LLC	5,600.33					
273358	5611	REPUBLIC SERVICES 891						
	04/19/2022	01-091-000-0000-6261	116.22	DOCUMENT DESTRUCTION	0894-005669593	N		
273358	5611	REPUBLIC SERVICES 891	116.22					

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*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
Range Selected from Warrant # 1 thru Warrant # 299999			49 Warrants Printed				
		223,627.78	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>
707020	43	FORTE PAYMENT SYSTEMS INC						
	04/19/2022	01-041-000-0000-6480	314.90	VERIFONE V400C PLUS	1230176	N		
	04/19/2022	01-101-000-0000-6480	314.90	VERIFONE V400C PLUS	1230176	N		
707020	43	FORTE PAYMENT SYSTEMS INC	629.80					
707021	43	FORTE PAYMENT SYSTEMS INC						
	04/19/2022	02-101-000-0000-6480	630.77	2 VERIFONE V400C PLUS	1248179	N		
707021	43	FORTE PAYMENT SYSTEMS INC	630.77					
707022	1513	MN DEPARTMENT OF NATURAL RE:						
	04/19/2022	84-000-000-0000-6821	2,817.30	DNR		N		
	04/19/2022	84-000-000-0000-6821	224.50	G & F		N		
707022	1513	MN DEPARTMENT OF NATURAL RE	3,041.80					
707023	5993	MN DEPARTMENT OF REVENUE						
	04/19/2022	84-000-000-0000-6355	15,313.00	SALES TAX		N		
	04/19/2022	84-000-000-0000-6902	363,006.96	DEED TAX		N		
	04/19/2022	84-000-000-0000-6902	390,416.43	MTGE TAX		N		
707023	5993	MN DEPARTMENT OF REVENUE	768,736.39					
707024	5993	MN DEPARTMENT OF REVENUE						
	04/19/2022	11-450-430-0010-6361	1,936.25	2022 MNCARE TAX ANNUAL RETI		N		
707024	5993	MN DEPARTMENT OF REVENUE	1,936.25					
808326	46433	MN DEPT OF PUBLIC SAFETY						
	04/13/2022	84-000-000-0000-6820	22,393.80	MNDRIVE		N		
808326	46433	MN DEPT OF PUBLIC SAFETY	22,393.80					
808327	5295	CPS TECHNOLOGY SOLUTIONS						
	04/14/2022	01-063-000-0000-6260	1,685.00	AS400/ISERIES/LPAR 2022-04 HOS381648		N		
808327	5295	CPS TECHNOLOGY SOLUTIONS	1,685.00					
808328	2353	EPA AUDIO VISUAL INC						
	04/14/2022	01-063-000-0000-6261	187.50	SERVICE CALL WRIGHT CTY HW 902484		N		
808328	2353	EPA AUDIO VISUAL INC	187.50					
808329	46433	MN DEPT OF PUBLIC SAFETY						
	04/14/2022	84-000-000-0000-6820	10,879.57	MNDRIVE		N		
808329	46433	MN DEPT OF PUBLIC SAFETY	10,879.57					
808330	1347	AMAZON BUSINESS						
	04/15/2022	11-450-430-0010-6411	37.99-	PH OPERATING SUPPLY CREDIT 117J-J4JY-J1M9		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>
	04/15/2022	11-450-430-0010-6411	37.99-	PH OPERATING SUPPLY CREDIT	1DDP-PPKK-MRQJ	N		
	04/15/2022	11-450-430-0010-6411	37.99-	PH OPERATING SUPPLY CREDIT	1HYC-XWJT-M66F	N		
	04/15/2022	11-450-472-0010-6411	242.78	FAMILY PLANNING SUPPLIES	1YQR-KWWJ-GR6X	N		
808330	1347	AMAZON BUSINESS	128.81					
808331	1347	AMAZON BUSINESS						
	04/15/2022	11-450-430-0010-6411	9.59	PH OPERATING SUPPLIES	1H13-LPWW-DRQD	N		
808331	1347	AMAZON BUSINESS	9.59					
808332	1347	AMAZON BUSINESS						
	04/15/2022	11-480-895-0020-6411	9.98	HHS OPERATING SUPPLIES	1JYV-JDLX-J3P7	N		
808332	1347	AMAZON BUSINESS	9.98					
808333	1347	AMAZON BUSINESS						
	04/15/2022	11-450-430-0010-6411	17.98	PH OPERATING SUPPLIES	1QPM-X39G-X96D	N		
808333	1347	AMAZON BUSINESS	17.98					
808334	1347	AMAZON BUSINESS						
	04/15/2022	11-450-475-0010-6411	38.28	DRUG FREE COMMUNITY SUPPLI	1YLC-3NH9-D3VM	N		
808334	1347	AMAZON BUSINESS	38.28					
808335	1347	AMAZON BUSINESS						
	04/15/2022	11-480-895-0020-6411	69.95	HHS OPERATING SUPPLIES	173K-HRC6-F9GH	N		
808335	1347	AMAZON BUSINESS	69.95					
808336	1347	AMAZON BUSINESS						
	04/15/2022	11-480-895-0020-6411	226.89	HHS OPERATING SUPPLIES	1LM6-YCP3-QKTX	N		
808336	1347	AMAZON BUSINESS	226.89					
808337	1347	AMAZON BUSINESS						
	04/15/2022	11-480-895-0020-6411	441.75	HHS OPERATING SUPPLIES	1KMM-3FLL-63FP	N		
808337	1347	AMAZON BUSINESS	441.75					
808338	1075	BUFFALO/CITY OF						
	04/15/2022	11-480-895-0020-6203	129.00	FEB22-FIBER OPTIC CHARGE	08-052890-00	N		
808338	1075	BUFFALO/CITY OF	129.00					
808339	565	CAPTIVATED, LLC						
	04/15/2022	11-450-430-0010-6260	506.00	APR22 HHS SOFTWARE SPRT	021095	Y		
808339	565	CAPTIVATED, LLC	506.00					
808340	2618	CENTURYLINK						
	04/15/2022	01-005-000-0000-6203	0.54	ACCOUNT 63276699	288414173	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>
	04/15/2022	01-013-000-0000-6203	1.70	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-031-000-0000-6203	7.69	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-041-000-0000-6203	37.74	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-105-000-0000-6203	5.63	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-063-000-0000-6203	213.57	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-250-000-0000-6203	40.78	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-025-000-0000-6203	0.54	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-521-687-0380-6203	9.39	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-603-000-0000-6203	0.80	ACCOUNT 63276699	288414173	N		
	04/15/2022	03-310-000-0000-6203	11.89	ACCOUNT 63276699	288414173	N		
	04/15/2022	11-480-895-0020-6203	222.25	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-091-000-0000-6203	0.09	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-101-000-0000-6203	3.49	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-103-000-0000-6203	0.54	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-121-000-0000-6203	38.19	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-107-000-0000-6203	45.17	ACCOUNT 63276699	288414173	N		
	04/15/2022	01-201-000-0000-6203	254.36	ACCOUNT 63276699	288414173	N		
808340	2618	CENTURYLINK	894.36					
808341	2244	FLATOUT TIRE SERVICE LLC						
	04/15/2022	03-340-000-0000-6575	168.00	HWY OUTSIDE LABOR UNIT 268	21654	N		
808341	2244	FLATOUT TIRE SERVICE LLC	168.00					
808342	533	GLOVER CONSULTING LLC						
	04/15/2022	11-480-895-8228-6260	315.00	HHS EDMS PROJECT 2022-03	20342	N		
808342	533	GLOVER CONSULTING LLC	315.00					
808343	284	MN COUNTIES COMPUTER COOPEF						
	04/15/2022	11-450-430-0010-6260	7,829.64	2022 2ND QTR PHDOC SFTWR SF	2204072	N		
808343	284	MN COUNTIES COMPUTER COOPEF	7,829.64					
808344	6221	SUBURBAN TIRE WHOLESale INC						
	04/15/2022	03-340-000-0000-6570	691.52	HWY TIRES	10185926	N		
808344	6221	SUBURBAN TIRE WHOLESale INC	691.52					
808345	1192	TOTAL PRINTING						
	04/15/2022	11-480-895-0020-6411	280.00	HHS ENVELOPES	13401	Y		
808345	1192	TOTAL PRINTING	280.00					
808346	46433	MN DEPT OF PUBLIC SAFETY						
	04/15/2022	84-000-000-0000-6820	33,117.36	MNDRIVE		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>
808346	46433	MN DEPT OF PUBLIC SAFETY	33,117.36					
808347	46433	MN DEPT OF PUBLIC SAFETY						
	04/18/2022	84-000-000-0000-6820	25,071.00	MNDRIVE		N		
808347	46433	MN DEPT OF PUBLIC SAFETY	25,071.00					
808348	6357	ANDERSON/TARYNN						
	04/18/2022	11-430-700-0010-6333	67.27	SS - TRAVEL		N		
808348	6357	ANDERSON/TARYNN	67.27					
808349	6050	ANGELL/DAVID						
	04/18/2022	01-063-000-0000-6338	409.30	LODGING		N		
808349	6050	ANGELL/DAVID	409.30					
808350	13935	ANOKA COUNTY CORRECTIONS						
	04/18/2022	01-025-000-0000-6265	32.91	MAR 2022 JUV CORR FEE	863-1000086-1	N		
	04/18/2022	01-025-000-0000-6265	4,210.21	MAR 2022 JUV CORR FEE	864-1000086-1	N		
	04/18/2022	01-025-000-0000-6265	116.46	MAR 2022 JUV DET FEE	863-1000086-1	N		
808350	13935	ANOKA COUNTY CORRECTIONS	4,359.58					
808351	5675	BROWN/SARA						
	04/18/2022	11-430-700-0010-6333	213.53	SS - TRAVEL		N		
808351	5675	BROWN/SARA	213.53					
808352	607	BUFF N GLO INC						
	04/18/2022	01-103-000-0000-6452	56.39	CAR WASHES	ACCT 6055	N		
808352	607	BUFF N GLO INC	56.39					
808353	10620	CAYLER/KRISTEN						
	04/18/2022	11-450-430-0010-6333	102.37	PH - TRAVEL		N		
	04/18/2022	11-450-430-0010-6338	9.95	PH - TRAINING		N		
808353	10620	CAYLER/KRISTEN	112.32					
808354	17633	DOMJAHN/BECKY						
	04/18/2022	11-430-700-0010-6333	56.76	SS - TRAVEL		N		
808354	17633	DOMJAHN/BECKY	56.76					
808355	17641	DORF/ROBIN						
	04/18/2022	11-430-700-0010-6333	52.65	SS - TRAVEL		N		
808355	17641	DORF/ROBIN	52.65					
808356	5888	HAAS/BRITTANI						
	04/18/2022	11-430-700-0010-6333	73.71	SS - TRAVEL		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>
	04/18/2022	11-430-700-0010-6334	2.88	SS - MEALS TAXABLE		N		
	04/18/2022	11-480-895-0020-6303	25.00	2022 VEHICLE EXPENSE		N		
808356	5888	HAAS/BRITTANI	101.59					
808357	5680	HAMMER/KELSEY						
	04/18/2022	11-430-700-0010-6333	48.55	SS - TRAVEL		N		
808357	5680	HAMMER/KELSEY	48.55					
808358	3092	HAWKINS/VIRGIL						
	04/18/2022	03-310-000-0000-6333	40.95	70 MILES		N		
808358	3092	HAWKINS/VIRGIL	40.95					
808359	21385	HYLLA/JILL						
	04/18/2022	11-450-430-0010-6333	23.99	PH - TRAVEL		N		
808359	21385	HYLLA/JILL	23.99					
808360	1939	IMPACT PROVEN SOLUTIONS						
	04/18/2022	01-041-000-0000-6205	1,957.15	2022 TAX STATEMENT POSTAGE	157781	N		
	04/18/2022	01-041-000-0000-6261	16,210.70	2022 TAX STATEMENT	157781	N		
	04/18/2022	01-105-000-0000-6261	13,876.39	2022 VALUATION NOTICES	157782	N		
808360	1939	IMPACT PROVEN SOLUTIONS	32,044.24					
808361	13590	INTEGRIPRINT INC						
	04/18/2022	01-031-000-0000-6411	33.10	BUSINESS CARDS PETER KILE	55304	N		
	04/18/2022	01-031-000-0000-6411	33.10	BUSINESS CARDS LAINE STEPH/	55300	N		
808361	13590	INTEGRIPRINT INC	66.20					
808362	4424	JACOBSON/CHASTITY						
	04/18/2022	11-450-430-0010-6333	14.63	PH - TRAVEL		N		
808362	4424	JACOBSON/CHASTITY	14.63					
808363	5446	JOHNSON / ALEXANDER						
	04/18/2022	11-430-700-0010-6333	177.85	SS - TRAVEL		N		
	04/18/2022	11-430-700-0010-6338	8.77	SS - TRAINING		N		
808363	5446	JOHNSON / ALEXANDER	186.62					
808364	6674	JOHNSON/PAMELA						
	04/18/2022	11-430-700-0010-6333	28.66	SS - TRAVEL		N		
808364	6674	JOHNSON/PAMELA	28.66					
808365	2080	KACZMAREK/MIKE						
	04/18/2022	01-005-000-0000-6333	202.41	346 MILES		N		
	04/18/2022	11-480-895-0020-6333	12.87	22 MILES		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>
808365	2080	KACZMAREK/MIKE	215.28					
808366	55420	KLAPHAKE/CHRISTINA						
	04/18/2022	11-420-600-0010-6333	9.36	FS - TRAVEL		N		
808366	55420	KLAPHAKE/CHRISTINA	9.36					
808367	2468	MADDEN GALANTER HANSEN LLP						
	04/18/2022	01-100-000-0000-6261	304.00	LABOR RELATIONS (ALL OTHER I MAR-22		N		
	04/18/2022	11-480-895-0020-6264	1,273.00	LABOR RELATIONS HHS MAR-22		N		
808367	2468	MADDEN GALANTER HANSEN LLP	1,577.00					
808368	5616	MARTIN/SAMANTHA						
	04/18/2022	11-430-700-0010-6333	51.47	SS - TRAVEL		N		
808368	5616	MARTIN/SAMANTHA	51.47					
808369	284	MN COUNTIES COMPUTER COOPEF						
	04/18/2022	02-101-103-8214-6261	88,049.73	PICTOMETRY 2021 PMT 3 OF 3 2204081		N		
808369	284	MN COUNTIES COMPUTER COOPEF	88,049.73					
808370	49887	NOVACEK/THERESA						
	04/18/2022	11-430-700-0010-6333	301.28	SS - TRAVEL		N		
808370	49887	NOVACEK/THERESA	301.28					
808371	6053	ODELL/JAMES						
	04/18/2022	11-480-895-0020-6801	45.97	ADMIN MISC .CHARGES		N		
808371	6053	ODELL/JAMES	45.97					
808372	59186	OVALL/SHERRY						
	04/18/2022	11-430-700-0010-6333	50.88	SS - TRAVEL		N		
808372	59186	OVALL/SHERRY	50.88					
808373	6054	OXLEY/JENNIFER						
	04/18/2022	11-450-430-0010-6333	17.55	PH - TRAVEL		N		
	04/18/2022	11-450-430-0010-6338	14.04	PH - TRAINING		N		
808373	6054	OXLEY/JENNIFER	31.59					
808374	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	04/18/2022	01-025-000-0000-6265	18,670.86	MAR 2022 JUV CORR FEE 635-237-1		N		
808374	6704	PRAIRIE LAKES YOUTH PROGRAMS	18,670.86					
808375	707	QUADIENT FINANCE USA, INC.						
	04/18/2022	01-025-000-0000-6205	500.00	ACCT 7900 0440 8084 8355 POSTAPPLN01		N		
808375	707	QUADIENT FINANCE USA, INC.	500.00					

*** WRIGHT COUNTY ***

DISBURSEMENTS BY WARRANT NUMBER REPORT

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808376	4892	RADLOFF / ANNA						
	04/18/2022	11-430-700-0010-6333	204.75	SS - TRAVEL		N		
808376	4892	RADLOFF / ANNA	204.75					
808377	55786	REYNOLDS/STACIE J						
	04/18/2022	11-430-700-0010-6333	55.56	SS - TRAVEL		N		
808377	55786	REYNOLDS/STACIE J	55.56					
808378	5840	SANGREN/PAIGE						
	04/18/2022	11-450-430-0010-6333	109.97	PH - TRAVEL		N		
808378	5840	SANGREN/PAIGE	109.97					
808379	5883	SPLICHAL/MADDIE						
	04/18/2022	11-430-700-0010-6333	34.54	SS - TRAVEL		N		
808379	5883	SPLICHAL/MADDIE	34.54					
808380	4787	SVOBODA/STEVEN						
	04/18/2022	01-121-000-0000-6338	68.45	117 MILES		N		
	04/18/2022	01-121-000-0000-6333	57.92	99 MILES		N		
808380	4787	SVOBODA/STEVEN	126.37					
808381	4703	SZARKE/JULIE						
	04/18/2022	11-430-700-0010-6333	2.34	SS - TRAVEL		N		
	04/18/2022	11-430-700-0010-6338	22.00	SS - TRAINING		N		
808381	4703	SZARKE/JULIE	24.34					
808382	1192	TOTAL PRINTING						
	04/18/2022	01-025-000-0000-6411	125.00	ENVELOPES W/ PRINTED RETUR 13403		Y		
808382	1192	TOTAL PRINTING	125.00					
808383	68703	VARHOL/NICOLE						
	04/18/2022	11-430-700-0010-6333	400.74	SS - TRAVEL		N		
808383	68703	VARHOL/NICOLE	400.74					
808384	1229	WISE/GREG						
	04/18/2022	11-450-430-0010-6333	71.96	PH - TRAVEL		N		
808384	1229	WISE/GREG	71.96					
808385	5841	WURM/KAYLAN						
	04/18/2022	11-430-700-0010-6333	78.39	SS - TRAVEL		N		
	04/18/2022	11-430-700-0010-6338	10.53	SS - TRAINING		N		
808385	5841	WURM/KAYLAN	88.92					

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

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808386	46433	MN DEPT OF PUBLIC SAFETY						
	04/19/2022	84-000-000-0000-6820	45,711.17	MNDRIVE				N
808386	46433	MN DEPT OF PUBLIC SAFETY	45,711.17					
Range Selected from Warrant # 700000 thru Warrant # 899999								
				66 Warrants Printed				
			1,074,405.96	Final Total				