

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
272487	2707	T MOBILE USA INC						
	07/13/2022	01-107-000-0000-6203	88.50-	MOVE TO 20-393-6203		N		
	07/13/2022	20-393-000-0000-6203	88.50	972067288		N		
272487	2707	T MOBILE USA INC	0.00					
272767	2707	T MOBILE USA INC						
	07/13/2022	01-107-000-0000-6203	88.50-	MOVE TO 20-393-6203	ACCT 972067288	N		
	07/13/2022	20-393-000-0000-6203	88.50	INV 972067288202203 1/21-2/20	ACCT 972067288	N		
272767	2707	T MOBILE USA INC	0.00					
273337	2707	T MOBILE USA INC						
	07/13/2022	01-107-000-0000-6203	88.50-	MOVE TO 20-393-6203	2204	N		
	07/13/2022	20-393-000-0000-6203	88.50	ACCT 972067288-M 02/21/22-03/2	2204	N		
273337	2707	T MOBILE USA INC	0.00					
273820	39767	LEXIS NEXIS RISK SOLUTIONS						
	07/19/2022	11-480-895-0020-6260	116.00-	VOID Warrant Number 273820	1598141	N		
	07/19/2022	11-480-895-0020-6260	115.77-	VOID Warrant Number 273820	1598141	N		
	07/19/2022	11-430-700-0010-6260	348.00-	VOID Warrant Number 273820	1598141	N		
273820	39767	LEXIS NEXIS RISK SOLUTIONS	579.77-					
274121	2707	T MOBILE USA INC						
	07/13/2022	01-107-000-0000-6203	177.00-	MOVE TO 20-393.6203		N		
	07/13/2022	20-393-000-0000-6203	88.50	ACCT 972067288 4/21-05/20		N		
	07/13/2022	20-393-000-0000-6203	88.50	ACCT 972067288 3/21-04/20		N		
274121	2707	T MOBILE USA INC	0.00					
274527	7057	035201 NCPERS MINNESOTA						
	07/15/2022	01-000-000-0000-2237	1,168.00	LIFE		N		
	07/15/2022	72-605-000-0000-2237	48.00	LIFE		N		
	07/15/2022	71-505-000-0000-2237	16.00	LIFE		N		
	07/15/2022	03-000-000-0000-2237	80.00	LIFE		N		
	07/15/2022	11-420-000-0000-2237	80.63	LIFE		N		
	07/15/2022	11-430-000-0000-2237	320.00	LIFE		N		
	07/15/2022	11-450-000-0000-2237	48.00	LIFE		N		
	07/15/2022	02-021-000-0000-2237	16.00	LIFE		N		
	07/15/2022	11-480-000-0000-2237	63.37	LIFE		N		
274527	7057	035201 NCPERS MINNESOTA	1,840.00					
274528	2232	AFSCME LOCAL 2685						
	07/15/2022	11-420-000-0000-2238	817.55	UNION		N		

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	07/15/2022	11-430-000-0000-2238	1,963.59	UNION		N		
	07/15/2022	11-450-000-0000-2238	878.88	UNION		N		
	07/15/2022	11-480-000-0000-2238	277.15	UNION		N		
274528	2232	AFSCME LOCAL 2685	3,937.17					
274529	742	AMERICAN FAMILY LIFE ASSURANC						
	07/15/2022	01-000-000-0000-2237	600.63	INSURANCE		N		
	07/15/2022	03-000-000-0000-2237	79.20	LIFE INSURANCE		N		
	07/15/2022	11-420-000-0000-2237	43.99	INSURANCE		N		
	07/15/2022	11-430-000-0000-2237	198.49	INSURANCE		N		
	07/15/2022	11-480-000-0000-2237	40.77	INSURANCE		N		
274529	742	AMERICAN FAMILY LIFE ASSURAN	963.08					
274530	7058	AMERITAS VARIABLE LIFE INSURAN						
	07/15/2022	01-000-000-0000-2232	125.00	DEFERRED COMP		N		
	07/15/2022	11-430-000-0000-2232	600.00	DEFERRED COMP		N		
274530	7058	AMERITAS VARIABLE LIFE INSURA	725.00					
274531	1637	ARAMARK UNIFORM & CAREER APF						
	07/15/2022	01-000-000-0000-2239	34.00	ACCT 223372811 CLOTHING	ACCT 223372811	N		
	07/15/2022	03-000-000-0000-2239	181.28	ACCT 223372811 CLOTHING	ACCT 223372811	N		
274531	1637	ARAMARK UNIFORM & CAREER AP	215.28					
274532	4881	CARLSON CHAPTER 13 BANKRUPTC						
	07/15/2022	11-420-000-0000-2239	70.00	GARNISHMENT		N		
274532	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
274533	1886	HARTFORD						
	07/15/2022	01-000-000-0000-2237	8,278.08	DISABILITY INSUARANCE		N		
	07/15/2022	01-000-000-0000-2237	8,079.80	LIFE INSURANCE		N		
	07/15/2022	72-605-000-0000-2237	170.40	LIFE INSURANCE		N		
	07/15/2022	72-605-000-0000-2237	183.55	DISABILITY INSURANCE		N		
	07/15/2022	11-450-000-0000-2237	399.21	DISABILITY INSUARANCE		N		
	07/15/2022	02-021-000-0000-2237	18.80	LIFE INSURANCE		N		
	07/15/2022	02-021-000-0000-2237	8.02	DISABILITY INSUARANCE		N		
	07/15/2022	11-480-000-0000-2237	368.68	DISABILITY INSUARANCE		N		
	07/15/2022	11-480-000-0000-2237	756.01	LIFE INSURANCE		N		
	07/15/2022	11-420-000-0000-2237	805.74	DISABILITY INSUARANCE		N		
	07/15/2022	11-430-000-0000-2237	1,542.82	LIFE INSURANCE		N		
	07/15/2022	11-430-000-0000-2237	1,741.75	DISABILITY INSURANCE		N		
	07/15/2022	11-450-000-0000-2237	417.87	LIFE INSURANCE		N		

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	07/15/2022	71-505-000-0000-2237	27.40	DISABILITY INSUARNCE		N		
	07/15/2022	03-000-000-0000-2237	951.50	LIFE INSURANCE		N		
	07/15/2022	03-000-000-0000-2237	566.71	DISABILITY INSUARNCE		N		
	07/15/2022	11-420-000-0000-2237	677.02	LIFE INSURANCE		N		
274533	1886	HARTFORD	24,993.36					
274534	2494	HEALTH PARTNERS						
	07/15/2022	01-000-000-0000-2232	28,835.80	HEALTH INSURANCE		N		
	07/15/2022	01-000-000-0000-2237	114.08	HEALTH AFTER TAX		N		
	07/15/2022	11-430-000-0000-2232	6,015.42	HEALTH INSURANCE		N		
	07/15/2022	11-450-000-0000-2232	2,000.89	HEALTH INSURANCE		N		
	07/15/2022	11-480-000-0000-2232	1,527.14	HEALTH INSURANCE		N		
	07/15/2022	11-420-000-0000-2232	2,939.79	HEALTH INSURANCE		N		
	07/15/2022	03-000-000-0000-2232	3,242.57	HEALTH INSURANCE		N		
	07/15/2022	72-605-000-0000-2232	782.06	HEALTH INSURANCE		N		
	07/15/2022	71-505-000-0000-2232	587.87	HEALTH INSURANCE		N		
274534	2494	HEALTH PARTNERS	46,045.62					
274535	1922	INTERNATIONAL UNION OF OPERA`						
	07/15/2022	01-000-000-0000-2238	350.00	UNION DUES		N		
	07/15/2022	03-000-000-0000-2238	910.00	UNION DUES		N		
274535	1922	INTERNATIONAL UNION OF OPERA`	1,260.00					
274536	1921	LOCAL 320						
	07/15/2022	03-000-000-0000-2238	53.00	UNION DUES		N		
	07/15/2022	01-000-000-0000-2238	4,005.00	UNION DUES CLERICAL		N		
	07/15/2022	02-021-000-0000-2238	53.00	UNION DUES CLERICAL		N		
274536	1921	LOCAL 320	4,111.00					
274537	1919	MG TRUST COMPANY						
	07/15/2022	01-000-000-0000-2232	2,050.00	DEFERRED COMP		N		
	07/15/2022	01-000-000-0000-2239	1,000.00	ROTH		N		
	07/15/2022	03-000-000-0000-2232	75.00	DEFERRED COMP		N		
	07/15/2022	03-000-000-0000-2239	25.00	ROTH		N		
	07/15/2022	11-430-000-0000-2232	615.00	DEFERRED COMP		N		
274537	1919	MG TRUST COMPANY	3,765.00					
274538	1558	MN BENEFIT ASSOCIATION						
	07/15/2022	01-000-000-0000-2237	787.26	LIFE INSURANCE		N		
	07/15/2022	11-420-000-0000-2237	808.68	LIFE INSURANCE		N		
	07/15/2022	11-430-000-0000-2237	741.28	LIFE INSURANCE		N		

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	07/15/2022	11-450-000-0000-2237	4.34	LIFE INSURANCE		N		
274538	1558	MN BENEFIT ASSOCIATION	2,341.56					
274539	7060	MN CHILD SUPPORT PAYMENT CEN						
	07/15/2022	01-000-000-0000-2239	2,503.00	CHILD SUPPORT		N		
	07/15/2022	03-000-000-0000-2239	750.50	CHILD SUPPORT		N		
274539	7060	MN CHILD SUPPORT PAYMENT CEN	3,253.50					
274540	7059	NATIONWIDE RETIREMENT SOLUTI						
	07/15/2022	01-000-000-0000-2232	1,272.00	DEFERRED COMP		N		
	07/15/2022	01-000-000-0000-2239	1,630.00	ROTH		N		
	07/15/2022	11-430-000-0000-2232	310.00	DEFERRED COMP		N		
	07/15/2022	11-430-000-0000-2239	200.00	ROTH		N		
	07/15/2022	03-000-000-0000-2232	820.30	DEFERRED COMP		N		
	07/15/2022	11-420-000-0000-2232	250.00	DEFERRED COMP		N		
274540	7059	NATIONWIDE RETIREMENT SOLUTI	4,482.30					
274541	1285	PUBLIC EMP RETIREMENT ASSN						
	07/15/2022	01-000-000-0000-2236	410.44	DEFINED PERA W/H EMPLOYEE		N		
	07/15/2022	01-000-000-0000-2236	410.44	DEFINED PERA CO SHARE		N		
	07/15/2022	01-000-000-0000-2236	127,792.08	PERA W/H EMPLOYEE		N		
	07/15/2022	01-000-000-0000-2236	173,435.50	PERA CO SHARE		N		
	07/15/2022	71-505-000-0000-2236	532.26	PERA CO SHARE		N		
	07/15/2022	71-505-000-0000-2236	461.30	PERA W/H EMPLOYEE		N		
	07/15/2022	11-480-000-0000-2236	4,069.02	PERA CO SHARE		N		
	07/15/2022	11-480-000-0000-2236	12.50	DEFINED PERA W/H EMPLOYEE		N		
	07/15/2022	11-480-000-0000-2236	12.50	DEFINED PERA CO SHARE		N		
	07/15/2022	11-480-000-0000-2236	3,526.49	PERA W/H EMPLOYEE		N		
	07/15/2022	11-430-000-0000-2236	24,371.66	PERA CO SHARE		N		
	07/15/2022	11-430-000-0000-2236	21,122.13	PERA W/H EMPLOYEE		N		
	07/15/2022	11-450-000-0000-2236	8,176.90	PERA CO SHARE		N		
	07/15/2022	11-450-000-0000-2236	7,086.65	PERA W/H EMPLOYEE		N		
	07/15/2022	02-021-000-0000-2236	231.80	PERA CO SHARE		N		
	07/15/2022	02-021-000-0000-2236	200.89	PERA W/H EMPLOYEE		N		
	07/15/2022	72-605-000-0000-2236	1,567.20	PERA CO SHARE		N		
	07/15/2022	72-605-000-0000-2236	1,358.24	PERA W/H EMPLOYEE		N		
	07/15/2022	03-000-000-0000-2236	10,932.42	PERA CO SHARE		N		
	07/15/2022	03-000-000-0000-2236	9,474.78	PERA W/H EMPLOYEE		N		
	07/15/2022	11-420-000-0000-2236	8,848.79	PERA CO SHARE		N		
	07/15/2022	11-420-000-0000-2236	7,668.97	PERA W/H EMPLOYEE		N		

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274541	1285	PUBLIC EMP RETIREMENT ASSN	411,702.96					
274542	5535	STEWART, ZLIMEN & JUNGERS LTD						
	07/15/2022	01-000-000-0000-2239	422.78	GARNISHMENT		N		
274542	5535	STEWART, ZLIMEN & JUNGERS LTD	422.78					
274543	5686	BIDNE/KAREN						
	07/14/2022	11-450-485-0010-6261	742.90	COVID-18 PROFESSIONAL SERVI		Y		
274543	5686	BIDNE/KAREN	742.90					
274544	2178	BUREAU OF CRIMINAL APPREHENS						
	07/14/2022	01-091-000-0000-6260	120.00	BCA TERMINAL ACCESS FEE	707250	N		
	07/14/2022	01-025-000-0000-6260	120.00	CJDN ACCESS FEE (BCA)	707057	N		
274544	2178	BUREAU OF CRIMINAL APPREHENS	240.00					
274545	6401	COMM OF MMB, TREAS DIV						
	07/14/2022	84-000-000-0000-6902	3,355.00	ML SURCHARGE	JUNE	N		
	07/14/2022	84-000-000-0000-6902	942.00	CHILDRENS SURCHARGE	JUNE	N		
	07/14/2022	84-000-000-0000-6902	305.00	ML DISP HOME	JUNE	N		
	07/14/2022	84-000-000-0000-6902	27,027.54	RE SURCHARGE	JUNE	N		
	07/14/2022	84-000-000-0000-6902	225.00	ML VISITATION	JUNE	N		
	07/14/2022	84-000-000-0000-6902	140.00	PREMARITAL ED	JUNE	N		
	07/14/2022	84-000-000-0000-6902	3,140.00	BIRTH ADD	JUNE	N		
	07/14/2022	84-000-000-0000-6902	1,525.00	ML DISP HOME	JUNE	N		
	07/14/2022	84-000-000-0000-6902	150.00	ML ENABLE	JUNE	N		
	07/14/2022	84-000-000-0000-6902	117.00	RE ASSURANCE	JUNE	N		
	07/14/2022	84-000-000-0000-6902	3,132.00	BIRTH/DEATH	JUNE	N		
274545	6401	COMM OF MMB, TREAS DIV	40,058.54					
274546	6712	HENNEPIN COUNTY TREASURER						
	07/14/2022	11-420-650-4400-6261	1,031.70	MED TRANSP FEE	1000189020	N		
274546	6712	HENNEPIN COUNTY TREASURER	1,031.70					
274547	4817	HERALD JOURNAL PUBLISHING INC						
	07/14/2022	01-107-000-0000-6235	185.77	LEGAL NOTICE PUBLICATION FEI		N		
274547	4817	HERALD JOURNAL PUBLISHING INC	185.77					
274548	31299	HOLIDAY COMPANIES CORPORATE						
	07/14/2022	11-420-000-0000-1461	1,000.00	FUEL ONLY CLIENT GAS CARDS		N		
274548	31299	HOLIDAY COMPANIES CORPORATE	1,000.00					
274549	39767	LEXIS NEXIS RISK SOLUTIONS						

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	07/14/2022	11-480-895-0020-6260	116.00	JUN22-SOFTWARE SUPPORT SY	1598141	N		
	07/14/2022	11-480-895-0020-6260	115.27	JUN22-SOFTWARE SUPPORT SY	1598141	N		
	07/14/2022	11-430-700-0010-6260	348.00	JUN22-USER AGREEMENT-JS,CC	1598141	N		
274549	39767	LEXIS NEXIS RISK SOLUTIONS	579.27					
274550	999999998	LIEBO WEINGARDEN DOBIE & BARE						
	07/14/2022	01-201-000-0000-6858	30.00	CIVIL PAPERS CP202201008	202203292	N		
274550	999999998	LIEBO WEINGARDEN DOBIE & BAR	30.00					
274551	6066	LOFFLER COMPANIES INC						
	07/14/2022	11-450-473-0010-6232	108.32	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-420-640-0010-6232	11.61	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-420-600-0010-6232	101.95	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-450-475-0010-6232	1.45	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-430-700-0010-6232	162.86	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-450-472-0010-6232	0.84	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-450-430-0010-6232	254.17	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
	07/14/2022	11-480-895-0020-6232	106.60	JUN22 HHS COPY/PRINT CHARGE	4078040	N		
274551	6066	LOFFLER COMPANIES INC	747.80					
274552	999999998	MAPSA						
	07/14/2022	01-025-000-0000-6338	20.00	MAPSA 2022 MARGARET MUNSO	772022	N		
	07/14/2022	01-025-000-0000-6338	20.00	MAPSA 2022 JANELLE WEBB		N		
274552	999999998	MAPSA	40.00					
274553	4364	MARCO TECHNOLOGIES LLC						
	07/14/2022	01-250-000-0000-6458	107.71	500-0601537-000 06/10-07/10/22	475026449	N		
	07/14/2022	01-250-000-0000-6343	585.84	500-0601537-000 06/10-07/10/22	475026449	N		
	07/14/2022	02-230-000-0000-6343	344.00	500-0601537-000 06/10-07/10/22	475026449	N		
274553	4364	MARCO TECHNOLOGIES LLC	1,037.55					
274554	4364	MARCO TECHNOLOGIES LLC						
	07/14/2022	01-091-000-0000-6343	828.23	500-0622989-000 06/20-07/20/22	475830725	N		
274554	4364	MARCO TECHNOLOGIES LLC	828.23					
274555	1006	MCHHSA - SWIFT COUNTY HUMAN :						
	07/14/2022	11-480-895-0020-6338	500.00	MCHHSA ANNUAL CONF-X5		N		
274555	1006	MCHHSA - SWIFT COUNTY HUMAN :	500.00					
274556	45637	METRO LEGAL SERVICES INC						
	07/14/2022	01-091-000-0000-6261	55.00	LEGAL PROCESS SERVICE	3381587	N		
274556	45637	METRO LEGAL SERVICES INC	55.00					

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274557	07/14/2022	1371 MINNESOTA REVENUE 84-000-000-0000-6902	9,047.50	2ND QTR 2022 CTY CONSERVATI		N		
274557	1371	MINNESOTA REVENUE	9,047.50					
274558	07/14/2022	276 MN DEPARTMENT OF HEALTH 84-000-000-0000-6902	4,505.00	2ND QTR 2022 MDH		N		
274558	276	MN DEPARTMENT OF HEALTH	4,505.00					
274559	07/14/2022	64399 STAR TRIBUNE 11-480-895-0020-6235	56.45	WEEKLY PAPER-13 WEEKS	9914453	N		
274559	64399	STAR TRIBUNE	56.45					
274560	07/14/2022	6218 THOMPSON/CAREY 01-100-000-0000-6859	125.60	RETURNED PAYROLL ACH		N		
274560	6218	THOMPSON/CAREY	125.60					
274561	07/15/2022	5008 ADORAMA INC. 01-201-000-0000-6480	159.98	CAMERA STUDIO PISTOL GRIP HI	31365617	N		
274561	5008	ADORAMA INC.	159.98					
274562	07/15/2022	6158 ARAMARK SERVICES INC 01-250-000-0000-6459	7,754.88	INMATE MEALS 062322-062922	200723300-772	N		
	07/15/2022	01-250-000-0000-6459	7,884.12	INMATE MEALS 061622-062222	200723300-771	N		
274562	6158	ARAMARK SERVICES INC	15,639.00					
274563	07/15/2022	2178 BUREAU OF CRIMINAL APPREHENS 02-211-000-0000-6801	5,240.00	2ND QTR 2022 PERMIT TO CARR`	86-000073	N		
274563	2178	BUREAU OF CRIMINAL APPREHENS	5,240.00					
274564	07/15/2022	1783 CNH INDUSTRIAL CAPITAL PRODUC 03-340-000-0000-6574	28.25-	CREDIT FROM INV IE20172	IE20172	N		
	07/15/2022	03-340-000-0000-6574	302.00	HWY REPAIR PARTS	IE20048	N		
	07/15/2022	03-340-000-0000-6574	217.00	HWY REPAIR PARTS	IE20522	N		
274564	1783	CNH INDUSTRIAL CAPITAL PRODUC	490.75					
274565	07/15/2022	438 COTTENS INC 03-340-000-0000-6574	8.38	HWY REPAIR PARTS	830104	N		
	07/15/2022	03-340-000-0000-6574	82.79-	HWY REPAIR PARTS RETURN	829321	N		
	07/15/2022	03-340-000-0000-6574	6.04	HWY REPAIR PARTS	829958	N		
	07/15/2022	03-340-000-0000-6574	82.79	HWY REPAIR PARTS	828663	N		
	07/15/2022	03-340-000-0000-6574	90.84	HWY REPAIR PARTS	830201	N		
	07/15/2022	03-340-000-0000-6574	19.08	HWY REPAIR PARTS	829803	N		

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274565	438	COTTENS INC	124.34					
274566	377	CWP ENTERPRISE INC						
	07/15/2022	03-340-000-0000-6574	42.86	HWY REPAIR PARTS	9273	N		
274566	377	CWP ENTERPRISE INC	42.86					
274567	845	INSIDE OUTSIDE ARCHITECTURE, II						
	07/15/2022	34-150-521-8064-6602	3,194.46	ADA DESIGN AT BEEBE	22.02 BEEBE	N		
274567	845	INSIDE OUTSIDE ARCHITECTURE, II	3,194.46					
274568	38200	LAKE REGION COOP OIL-MAPLE LA						
	07/15/2022	03-340-000-0000-6567	139.16	HWY PROPANE EQ NO TAX	975000	N		
274568	38200	LAKE REGION COOP OIL-MAPLE LA	139.16					
274569	5486	MARCO						
	07/15/2022	01-041-000-0000-6343	889.23	500-0557043-000 06/20-07/20/22	475852034	N		
274569	5486	MARCO	889.23					
274570	4364	MARCO TECHNOLOGIES LLC						
	07/15/2022	01-103-000-0000-6343	293.96	500-0645833-000 06/26-07/26/22	476539234	N		
274570	4364	MARCO TECHNOLOGIES LLC	293.96					
274571	4522	MERCY HOSPITAL						
	07/15/2022	01-201-000-0000-6261	533.27	SANE EXAM ICR #NONE	EH13152739200	6		
274571	4522	MERCY HOSPITAL	533.27					
274572	2456	MN DOT - MS630						
	07/15/2022	01-103-000-0000-6338	175.00	MN/DOT R/W WORKSHOP JOBE		N		
	07/15/2022	01-103-000-0000-6338	175.00	MN/DOT R/W WORKSHOP KLEIN		N		
	07/15/2022	01-103-000-0000-6338	175.00	MN/DOT R/W WORKSHOP BAYER		N		
274572	2456	MN DOT - MS630	525.00					
274573	6224	MSC INDUSTRIAL SUPPLY CO						
	07/15/2022	03-340-000-0000-6411	52.79	SHOP SUPPLIES	84845115	N		
	07/15/2022	03-340-000-0000-6574	60.42	HWY REPAIR PARTS	88311225	N		
274573	6224	MSC INDUSTRIAL SUPPLY CO	113.21					
274574	3515	RCM SPECIALTIES INC						
	07/15/2022	03-330-000-0000-6536	645.84	CRS2 EMULSION	8550	N		
274574	3515	RCM SPECIALTIES INC	645.84					
274575	6922	RENGEL PRINTING CO						
	07/15/2022	01-201-000-0000-6411	1,800.98	NOTEBOOKS 4X6.5 X500	145262	N		

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274575	6922	RENGEL PRINTING CO	1,800.98					
274576	5611	REPUBLIC SERVICES 891						
	07/15/2022	20-393-000-0000-6841	2,609.52	AG PLASTIC RECYCLING	0891-01175445	N		
274576	5611	REPUBLIC SERVICES 891	2,609.52					
274577	6219	RIDGEWAY/MARIE						
	07/15/2022	01-201-000-0000-6261	470.00	THERAPY SESSIONS X3	1818	N		
274577	6219	RIDGEWAY/MARIE	470.00					
274578	784	RYAN CHRYSLER						
	07/15/2022	03-340-000-0000-6574	1,094.80	RYAN AUTO MALL PARTS SO00N5661883		N		
	07/15/2022	03-340-000-0000-6575	912.90	RYAN AUTO MALL PARTS SO00N5661883		N		
274578	784	RYAN CHRYSLER	2,007.70					
274579	3979	SHERWIN WILLIAMS CO						
	07/15/2022	03-330-000-0000-6555	437.88	BRIDGE PAINT - ALBERTVILLE ST 4622-2		N		
274579	3979	SHERWIN WILLIAMS CO	437.88					
274580	1436	STREICHERS						
	07/15/2022	01-201-000-0000-6411	755.00	RESERVES BADGE X10	11571072	N		
	07/15/2022	01-201-000-0000-6806	299.95	RED POLO X5	11572238	N		
	07/15/2022	01-201-000-0000-6480	359.98	RIOT HELMET W/ GAS MASK SHIE	11571124	N		
	07/15/2022	01-201-000-0000-6480	69.99	HARNES SMALL TAC PLATE X1	11577159	N		
	07/15/2022	01-201-000-0000-6480	283.95	TASER HOLSTERS X5	11574362	N		
274580	1436	STREICHERS	1,768.87					
274581	5712	T & M TOWING AND SNOW PLOWIN						
	07/15/2022	03-340-000-0000-6575	125.00	TOWING SHER UNIT 1832	86696	N		
274581	5712	T & M TOWING AND SNOW PLOWIN	125.00					
274582	2487	WINDSTREAM						
	07/15/2022	20-393-000-0000-6841	218.16	320 963 3784 WCCRF FAX & DSL	91134395	N		
	07/15/2022	20-393-000-0000-6841	109.31	320 963 5797 WCCRF TELEPHONE	91135146	N		
274582	2487	WINDSTREAM	327.47					
274583	1383	WRIGHT HENNEPIN COOP ELEC AS						
	07/15/2022	03-350-000-0000-6543	8.66	STREET LIGHT	35029732587	N		
274583	1383	WRIGHT HENNEPIN COOP ELEC AS	8.66					
274584	1637	ARAMARK UNIFORM & CAREER APF						
	07/18/2022	01-521-699-0360-6261	215.84	220001527 RUGS AND RAGS SHC	2530019653	N		
	07/18/2022	01-521-786-0360-6261	71.52	220001527 RUGS AND RAGS NEY	2530022476	N		

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274584	1637	ARAMARK UNIFORM & CAREER AP	287.36					
274585	1180	BARTHOLD FARMS INC						
	07/18/2022	20-393-000-0000-6841	671.00	TRASH DISPOSAL AND TRUCKING	114739	N		
274585	1180	BARTHOLD FARMS INC	671.00					
274586	2609	CENTURYLINK						
	07/18/2022	01-005-000-0000-6203	0.02	763 682 3995 596		N		
	07/18/2022	01-005-000-0000-6203	0.18	612 E60 0138 401		N		
	07/18/2022	01-005-000-0000-6203	0.40	612 E60 0050 860		N		
	07/18/2022	01-005-000-0000-6203	0.77	763 682 3900 431		N		
	07/18/2022	11-480-895-0020-6203	80.76	612 E60 0138 401		N		
	07/18/2022	11-480-895-0020-6203	316.71	763 682 3900 431		N		
	07/18/2022	11-480-895-0020-6203	166.50	612 E60 0050 860		N		
	07/18/2022	01-100-000-0000-6203	0.18	763 682 6178 B001431		N		
	07/18/2022	11-480-895-0020-6203	11.81	763 682 3995 596		N		
	07/18/2022	11-480-895-0020-6203	52.86	763 682 3700 402		N		
	07/18/2022	03-310-000-0000-6203	2.83	763 682 3700 402		N		
	07/18/2022	03-310-000-0000-6203	0.63	763 682 3995 596		N		
	07/18/2022	03-310-000-0000-6203	16.95	763 682 3900 431		N		
	07/18/2022	03-310-000-0000-6203	4.32	612 E60 0138 401		N		
	07/18/2022	03-310-000-0000-6203	8.91	612 E60 0050 860		N		
	07/18/2022	01-603-000-0000-6203	0.60	612 E60 0050 860		N		
	07/18/2022	01-603-000-0000-6203	0.19	763 682 3700 402		N		
	07/18/2022	01-603-000-0000-6203	0.04	763 682 3995 596		N		
	07/18/2022	01-603-000-0000-6203	0.29	612 E60 0138 401		N		
	07/18/2022	01-603-000-0000-6203	1.15	763 682 3900 431		N		
	07/18/2022	01-521-687-0380-6203	7.04	612 E60 0050 860		N		
	07/18/2022	01-521-687-0380-6203	2.23	763 682 3700 402		N		
	07/18/2022	01-521-687-0380-6203	3.41	612 E60 0138 401		N		
	07/18/2022	01-521-687-0380-6203	13.38	763 682 3900 431		N		
	07/18/2022	01-521-687-0380-6203	0.50	763 682 3995 596		N		
	07/18/2022	01-025-000-0000-6203	0.40	612 E60 0050 860		N		
	07/18/2022	01-025-000-0000-6203	0.13	763 682 3700 402		N		
	07/18/2022	01-025-000-0000-6203	0.76	763 682 3900 431		N		
	07/18/2022	01-025-000-0000-6203	0.20	612 E60 0138 401		N		
	07/18/2022	01-025-000-0000-6203	0.03	763 682 3995 596		N		
	07/18/2022	01-201-000-0000-6203	92.43	612 E60 0138 401		N		
	07/18/2022	01-250-000-0000-6203	2.17	763 682 3995 596		N		
	07/18/2022	01-250-000-0000-6203	9.70	763 682 3700 402		N		

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	07/18/2022 01-250-000-0000-6203	14.82	612 E60 0138 401		N		
	07/18/2022 01-250-000-0000-6203	58.12	763 682 3900 431		N		
	07/18/2022 01-250-000-0000-6203	30.55	612 E60 0050 860		N		
	07/18/2022 01-107-000-0000-6203	16.41	612 E60 0138 401		N		
	07/18/2022 01-107-000-0000-6203	64.36	763 682 3900 431		N		
	07/18/2022 01-201-000-0000-6203	13.52	763 682 3995 596		N		
	07/18/2022 01-201-000-0000-6203	60.49	763 682 3700 402		N		
	07/18/2022 01-201-000-0000-6203	362.46	763 682 3900 431		N		
	07/18/2022 01-201-000-0000-6203	190.55	612 E60 0050 860		N		
	07/18/2022 01-121-000-0000-6203	9.08	763 682 3700 402		N		
	07/18/2022 01-121-000-0000-6203	13.88	612 E60 0138 401		N		
	07/18/2022 01-121-000-0000-6203	54.42	763 682 3900 431		N		
	07/18/2022 01-107-000-0000-6203	33.84	612 E60 0050 860		N		
	07/18/2022 01-107-000-0000-6203	2.40	763 682 3995 596		N		
	07/18/2022 01-107-000-0000-6203	10.74	763 682 3700 402		N		
	07/18/2022 01-103-000-0000-6203	0.20	612 E60 0138 401		N		
	07/18/2022 01-103-000-0000-6203	0.03	763 682 3995 596		N		
	07/18/2022 01-103-000-0000-6203	0.76	763 682 3900 431		N		
	07/18/2022 01-103-000-0000-6203	0.40	612 E60 0050 860		N		
	07/18/2022 01-121-000-0000-6203	28.61	612 E60 0050 860		N		
	07/18/2022 01-121-000-0000-6203	2.03	763 682 3995 596		N		
	07/18/2022 01-101-000-0000-6203	2.61	612 E60 0050 860		N		
	07/18/2022 01-101-000-0000-6203	4.97	763 682 3900 431		N		
	07/18/2022 01-101-000-0000-6203	1.27	612 E60 0138 401		N		
	07/18/2022 01-101-000-0000-6203	0.83	763 682 3700 402		N		
	07/18/2022 01-101-000-0000-6203	0.19	763 682 3995 596		N		
	07/18/2022 01-103-000-0000-6203	0.13	763 682 3700 402		N		
	07/18/2022 01-063-000-0000-6203	160.00	612 E60 0050 860		N		
	07/18/2022 01-063-000-0000-6203	77.61	612 E60 0138 401		N		
	07/18/2022 01-091-000-0000-6203	0.03	612 E60 0138 401		N		
	07/18/2022 01-091-000-0000-6203	0.02	763 682 3700 402		N		
	07/18/2022 01-091-000-0000-6203	0.13	763 682 3900 431		N		
	07/18/2022 01-091-000-0000-6203	0.07	612 E60 0050 860		N		
	07/18/2022 01-105-000-0000-6203	2.05	612 E60 0138 401		N		
	07/18/2022 01-105-000-0000-6203	8.03	763 682 3900 431		N		
	07/18/2022 01-105-000-0000-6203	0.30	763 682 3995 596		N		
	07/18/2022 01-063-000-0000-6203	50.80	763 682 3700 402		N		
	07/18/2022 01-063-000-0000-6203	11.35	763 682 3995 596		N		
	07/18/2022 01-063-000-0000-6203	304.34	763 682 3900 431		N		

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	07/18/2022	01-041-000-0000-6203	53.78	763 682 3900 431		N		
	07/18/2022	01-041-000-0000-6203	8.98	763 682 3700 402		N		
	07/18/2022	01-041-000-0000-6203	28.27	612 E60 0050 860		N		
	07/18/2022	01-041-000-0000-6203	2.01	763 682 3995 596		N		
	07/18/2022	01-105-000-0000-6203	4.22	612 E60 0050 860		N		
	07/18/2022	01-105-000-0000-6203	1.34	763 682 3700 402		N		
	07/18/2022	01-031-000-0000-6203	2.80	612 E60 0138 401		N		
	07/18/2022	01-031-000-0000-6203	10.96	763 682 3900 431		N		
	07/18/2022	01-031-000-0000-6203	1.83	763 682 3700 402		N		
	07/18/2022	01-031-000-0000-6203	5.76	612 E60 0050 860		N		
	07/18/2022	01-031-000-0000-6203	0.41	763 682 3995 596		N		
	07/18/2022	01-041-000-0000-6203	13.72	612 E60 0138 401		N		
	07/18/2022	01-005-000-0000-6203	0.13	763 682 3700 402		N		
	07/18/2022	01-013-000-0000-6203	2.42	763 682 3900 431		N		
	07/18/2022	01-013-000-0000-6203	0.62	612 E60 0138 401		N		
	07/18/2022	01-013-000-0000-6203	0.40	763 682 3700 402		N		
	07/18/2022	01-013-000-0000-6203	1.27	612 E60 0050 860		N		
	07/18/2022	01-013-000-0000-6203	0.09	763 682 3995 596		N		
274586	2609	CENTURYLINK	2,529.89					
274587	369	GALLS LLC						
	07/18/2022	01-201-000-0000-6411	278.08	FREEZE PEPPER SPRAY X16	21472439		Y	
274587	369	GALLS LLC	278.08					
274588	3614	MURPHY/JILL						
	07/18/2022	73-845-000-0000-6411	73.02	REIMB TROPHIES NORTH STAR /			N	
274588	3614	MURPHY/JILL	73.02					
274589	4179	SCHLENNER WENNER & CO						
	07/18/2022	73-845-000-0000-6411	585.00	PLID 2021 FINANCIAL STATEMEN	292556		N	
274589	4179	SCHLENNER WENNER & CO	585.00					
274590	3038	SICHENEDER/PATRICK						
	07/18/2022	01-521-699-0360-6301	325.00	MAINTENANCE OF OIL FURNACE			N	
274590	3038	SICHENEDER/PATRICK	325.00					
274591	6897	T MOBILE USA INC						
	07/18/2022	01-201-000-0000-6261	100.00	GPS LOCATOR #22014181	9497112795		N	
	07/18/2022	01-201-000-0000-6261	25.00	TIMING ADVANCE # 22013558	9498913728		N	
274591	6897	T MOBILE USA INC	125.00					

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274592	1981	TANK/JON						
	07/18/2022	73-845-000-0000-6411	83.88	REIMB GO DADDY WEBSITE SEC		N		
274592	1981	TANK/JON	83.88					
274593	4593	THE HOME DEPOT PRO						
	07/18/2022	01-250-000-0000-6411	3,445.21	LAUNDRY DETERGENTS X20	691601801	N		
274593	4593	THE HOME DEPOT PRO	3,445.21					
274594	2487	WINDSTREAM						
	07/18/2022	01-111-000-0000-6251	218.02	320 963 1933 TRNG CTR JUL 2022 091987002		N		
	07/18/2022	01-521-788-0304-6203	136.95	320 274 880 SCHROEDER PHONE 91133123		N		
	07/18/2022	01-521-786-0300-6203	78.23	320 963 3881 NEY PHONE/INTERN 91134470		N		
274594	2487	WINDSTREAM	433.20					
274595	3741	WM CORPORATE SERVICES, INC.						
	07/18/2022	01-521-768-0353-6301	534.14	24 75726 23001 COLLINWOOD	7667327 1593 9	N		
	07/18/2022	01-521-786-0353-6301	72.56	26 36804 53006 NEY PARK	7667859 1593 1	N		
	07/18/2022	01-521-767-0353-6301	41.05	24 75726 83008 CLEARWATER W/	7667325 1593 7	N		
	07/18/2022	01-521-771-0353-6301	36.58	26 36602 33005 DUSTIN WAYSIDE	7667333 1593 7	N		
	07/18/2022	01-521-780-0353-6301	316.65	24 75766 33000 MONTISSIPPI	7667334 1593 5	N		
	07/18/2022	01-521-782-0353-6301	41.03	27 5790 73001 OSCAR & ANNA JOH	7667338 1593 6	N		
	07/18/2022	01-521-783-0353-6301	267.52	24 75762 83003 OTSEGO COUNTY	7667332 1593 9	N		
	07/18/2022	01-521-775-0353-6301	40.16	24 75763 33003 HUMPHREY AREN	7667333 1593 7	N		
	07/18/2022	01-521-762-0353-6301	41.05	24 75697 23006 ALBRIGHTS MILL	7667324 1593 6	N		
	07/18/2022	01-521-788-0353-6301	853.76	24 75806 43000 SCHROEDER	7667339 1593 4	N		
	07/18/2022	01-521-769-0353-6301	41.04	24 75752 93003 CRAWFORD LAKE	7667329 1593 5	N		
	07/18/2022	01-521-766-0353-6301	408.97	24 75715 63005 CLEARWATER PL	7667326 1593 1	N		
	07/18/2022	01-521-764-0353-6301	41.04	24 75759 93006 CROW SPRINGS	7667331 1593 1	N		
	07/18/2022	01-521-773-0353-6301	236.67	24 75758 83009 FAIRHAVEN	7667330 1593 3	N		
	07/18/2022	01-521-787-0353-6301	72.55	24 75789 13007 RIVERSIDE	7667337 1593 8	N		
	07/18/2022	01-521-763-0353-6301	253.06	24 75777 73008 BEEBE LAKE	7667336 1593 0	N		
	07/18/2022	01-521-799-0353-6301	504.19	24 75712 43003 BERTRAM CHAIN	7667325 1593 3	N		
	07/18/2022	01-521-781-0353-6301	41.04	24 75768 73009 MUD LAKE	7667335 1593 2	N		
274595	3741	WM CORPORATE SERVICES, INC.	3,843.06					

Range Selected from Warrant # 1 thru Warrant # 299999

74 Warrants Printed

620,626.99

Final Total

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707080	1209	AUTHORIZE.NET						
	07/13/2022	01-101-000-0000-6359	5.00	MONTHLY FEE FRAUD DETECTIC	7/5/2022	N		
707080	1209	AUTHORIZE.NET	5.00					
707081	6222	DAVID R. CANTU						
	07/13/2022	03-310-000-0000-6261	166.50	JUNE FEE 2022	16707	N		
	07/13/2022	01-100-000-0000-6261	1,593.00	JUNE FEE 2022	16707	N		
	07/13/2022	01-100-000-0000-6859	250.00	FSA SET UP FEE/ANNUAL RENEV	16707	N		
	07/13/2022	01-100-000-0000-6859	1,174.50	OVERCHARGE	16707	N		
	07/13/2022	11-480-895-0020-6153	886.50	JUNE FEE 2022	16707	N		
	07/13/2022	71-505-000-0000-6261	4.50	JUNE FEE 2022	16707	N		
	07/13/2022	72-605-000-0000-6261	31.50	JUNE FEE 2022	16707	N		
707081	6222	DAVID R. CANTU	4,106.50					
707082	5993	MN DEPARTMENT OF REVENUE						
	07/13/2022	84-000-000-0000-6355	4,346.00	SALES TAX		N		
	07/13/2022	84-000-000-0000-6902	200,994.92	MTGE TAX		N		
	07/13/2022	84-000-000-0000-6902	8,726.08	DEED TAX		N		
	07/13/2022	11-450-430-0010-6361	1,936.25	Q2/2022 ESTIMATED MNCARE TA		N		
707082	5993	MN DEPARTMENT OF REVENUE	216,003.25					
809362	46433	MN DEPT OF PUBLIC SAFETY						
	07/13/2022	84-000-000-0000-6820	23,840.69	MNDRIVE		N		
809362	46433	MN DEPT OF PUBLIC SAFETY	23,840.69					
809363	2330	AIG RETIREMENT COMPANY						
	07/15/2022	11-430-000-0000-2232	585.00	DEFERRED COMP		N		
	07/15/2022	11-430-000-0000-2239	275.00	ROTH		N		
	07/15/2022	03-000-000-0000-2232	220.00	DEFERRED COMP		N		
	07/15/2022	03-000-000-0000-2239	100.00	ROTH		N		
	07/15/2022	11-420-000-0000-2232	25.00	DEFERRED COMP		N		
	07/15/2022	01-000-000-0000-2232	6,316.92	DEFERRED COMP		N		
	07/15/2022	01-000-000-0000-2239	685.00	ROTH		N		
809363	2330	AIG RETIREMENT COMPANY	8,206.92					
809364	1916	ASST. WRIGHT COUNTY ATTORNEY						
	07/15/2022	01-000-000-0000-2238	90.00	UNON DUES		N		
809364	1916	ASST. WRIGHT COUNTY ATTORNEY	90.00					
809365	7062	ING						
	07/15/2022	01-000-000-0000-2239	2,223.00	ROTH		N		

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	07/15/2022	01-000-000-0000-2232	5,671.00	DEFERRED COMP		N		
	07/15/2022	03-000-000-0000-2232	785.00	DEFERRED COMP		N		
	07/15/2022	11-420-000-0000-2232	140.00	DEFERRED COMP		N		
	07/15/2022	03-000-000-0000-2239	425.00	ROTH		N		
	07/15/2022	72-605-000-0000-2232	185.00	DEFERRED COMP		N		
	07/15/2022	72-605-000-0000-2239	150.00	ROTH		N		
	07/15/2022	11-430-000-0000-2239	345.00	ROTH		N		
	07/15/2022	11-430-000-0000-2232	1,140.00	DEFERRED COMP		N		
	07/15/2022	11-450-000-0000-2232	1,035.00	DEFERRED COMP		N		
	07/15/2022	11-450-000-0000-2239	330.00	ROTH		N		
	07/15/2022	11-480-000-0000-2232	991.30	DEFERRED COMP		N		
809365	7062	ING	13,420.30					
809366	1900	MN AFSCME LOCAL 2685						
	07/15/2022	11-450-000-0000-2238	40.00	STRIKE		N		
	07/15/2022	11-430-000-0000-2238	10.00	STRIKE		N		
	07/15/2022	11-420-000-0000-2238	40.00	STRIKE		N		
809366	1900	MN AFSCME LOCAL 2685	90.00					
809367	404	MSRS HEALTH CARE SAVINGS PLA						
	07/15/2022	11-480-000-0000-2232	55.04	HEALTH SAVINGS		N		
	07/15/2022	01-000-000-0000-2232	407.45	HEALTH SAVINGS		N		
	07/15/2022	01-000-000-0000-2232	50.00	HEALTH SAVINGS		N		
	07/15/2022	03-000-000-0000-2232	60.29	HEALTH SAVINGS		N		
809367	404	MSRS HEALTH CARE SAVINGS PLA	572.78					
809368	1979	WRIGHT CO CAFETERIA PLAN						
	07/15/2022	01-000-000-0000-2232	5,586.07	DAY CARE CAFETERIA		N		
	07/15/2022	03-000-000-0000-2232	987.48	MEDICAL EXP CAFETERIA		N		
	07/15/2022	11-420-000-0000-2232	1,096.15	MEDICAL EXP CAFETERIA		N		
	07/15/2022	01-000-000-0000-2232	13,400.73	MEDICAL EXP CAFETERIA		N		
	07/15/2022	11-480-000-0000-2232	428.93	MEDICAL EXP CAFETERIA		N		
	07/15/2022	11-480-000-0000-2232	208.33	DAY CARE CAFETERIA		N		
	07/15/2022	71-505-000-0000-2232	114.58	MEDICAL EXP CAFETERIA		N		
	07/15/2022	72-605-000-0000-2232	854.16	DAY CARE CAFETERIA		N		
	07/15/2022	72-605-000-0000-2232	502.07	MEDICAL EXP CAFETERIA		N		
	07/15/2022	11-430-000-0000-2232	2,024.97	DAY CARE CAFETERIA		N		
	07/15/2022	11-430-000-0000-2232	3,416.70	MEDICAL EXP CAFETERIA		N		
	07/15/2022	11-450-000-0000-2232	1,141.65	DAY CARE CAFETERIA		N		
	07/15/2022	11-450-000-0000-2232	818.74	MEDICAL EXP CAFETERIA		N		

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	07/15/2022	11-420-000-0000-2232	408.34	DAY CARE CAFETERIA		N		
	07/15/2022	03-000-000-0000-2232	4.17	DAY CARE CAFETERIA		N		
809368	1979	WRIGHT CO CAFETERIA PLAN	30,993.07					
809369	46433	MN DEPT OF PUBLIC SAFETY						
	07/14/2022	84-000-000-0000-6820	16,622.50	MNDRIVE		N		
809369	46433	MN DEPT OF PUBLIC SAFETY	16,622.50					
809370	1347	AMAZON BUSINESS						
	07/14/2022	11-480-895-0020-6411	158.82	HHS OPERATING SUPPLIES	19HY-33KK-LM1N	N		
809370	1347	AMAZON BUSINESS	158.82					
809371	1347	AMAZON BUSINESS						
	07/14/2022	11-480-895-0020-6411	89.94	HHS OPERATING SUPPLIES	1M3L-YF7V-JGCL	N		
809371	1347	AMAZON BUSINESS	89.94					
809372	1347	AMAZON BUSINESS						
	07/14/2022	11-480-895-0020-6411	7.98	HHS OPERATING SUPPLIES	1D96-PQVC-NDTX	N		
809372	1347	AMAZON BUSINESS	7.98					
809373	1347	AMAZON BUSINESS						
	07/14/2022	11-480-895-0020-6411	64.98	HHS OPERATING SUPPLIES	19MW-FCTL-MXFV	N		
809373	1347	AMAZON BUSINESS	64.98					
809374	5248	ANDERSON / CONRAD						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MTG/SAFETY TRAINING		N		
809374	5248	ANDERSON / CONRAD	20.00					
809374	5248	ANDERSON / CONRAD						
	07/18/2022	01-105-000-0000-6338	20.00-	VOID Warrant Number 809374		N		
809374	5248	ANDERSON / CONRAD	20.00-					
809375	5226	ANDERSON / TAMARA						
	07/14/2022	01-105-000-0000-6338	20.00	ASSESSOR SAFETY TRAINING		N		
809375	5226	ANDERSON / TAMARA	20.00					
809376	13935	ANOKA COUNTY CORRECTIONS						
	07/14/2022	01-025-000-0000-6265	8,864.64	JUN 2022 JUV CORR FEES	873-1000086-1	N		
	07/14/2022	01-025-000-0000-6265	10,142.33	JUN 2022 JUV CORR FEES	874-1000086-1	N		
	07/14/2022	01-025-000-0000-6265	103.92	JUN 2022 JUV DET FEES	872-1000086-1	N		
809376	13935	ANOKA COUNTY CORRECTIONS	19,110.89					
809377	5251	BERSIE / ALEXANDER						

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	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809377	5251	BERSIE / ALEXANDER	20.00					
809378	565	CAPTIVATED, LLC						
	07/14/2022	11-450-430-0010-6260	509.00	JUL22 HHS SOFTWARE SPRT	023165	Y		
809378	565	CAPTIVATED, LLC	509.00					
809379	7325	CLEARWATER TOWNSHIP						
	07/14/2022	20-393-000-0000-6801	632.40	2022 1ST QTR RECYCLING		N		
809379	7325	CLEARWATER TOWNSHIP	632.40					
809380	1264	DELL MARKETING LP						
	07/14/2022	01-091-000-0000-6480	11,782.15	9 COMPUTERS/2 DRIVES	10595292083	N		
	07/14/2022	01-091-000-0000-6480	1,986.71	9 DOCKING STATIONS	10595781620	N		
809380	1264	DELL MARKETING LP	13,768.86					
809381	5210	DOUGLAS/MITCHELL						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809381	5210	DOUGLAS/MITCHELL	20.00					
809382	533	GLOVER CONSULTING LLC						
	07/14/2022	11-480-895-8228-6260	315.00	HHS EDMS PROJECT 2022-06	20374	N		
809382	533	GLOVER CONSULTING LLC	315.00					
809383	3092	HAWKINS/VIRGIL						
	07/14/2022	03-310-000-0000-6333	43.75	70 MILES		N		
809383	3092	HAWKINS/VIRGIL	43.75					
809384	1563	HOUSTON ENGINEERING INC						
	07/14/2022	01-100-493-8401-6261	2,110.50	CD 33 FEASIBILITY REPORT MEM	60010	N		
	07/14/2022	01-100-493-8402-6261	1,127.50	CD 10 REVIEW REALIGNMENT PF	60012	N		
809384	1563	HOUSTON ENGINEERING INC	3,238.00					
809385	13590	INTEGRIPRINT INC						
	07/14/2022	01-091-000-0000-6410	34.89	BUSINESS CARDS SARAH ERICK	55983	N		
	07/14/2022	11-480-895-0020-6411	71.62	HHS POSTER PHOTO PAPER SUF	55948	N		
	07/14/2022	11-480-895-0020-6411	120.56	SIGN-CLOSED JUNE 21ST	55888	N		
	07/14/2022	11-480-895-0020-6411	702.94	SS RACK CARDS-X6	55931	N		
	07/14/2022	11-480-895-0020-6411	97.35	BUINESS CARDS-X3	56019	N		
	07/14/2022	11-480-895-0020-6411	1,436.62	HHS WINDOW ENVELOPE SUPPL	55899	N		
	07/14/2022	11-480-895-0020-6411	97.35	BUSINESS CARDS-X3	55870	N		
809385	13590	INTEGRIPRINT INC	2,561.33					

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809386	33194	INTERPROSE CORPORATION/THE						
	07/14/2022	11-480-895-0020-6260	3,255.00	JUN22 WEBAR PORTAL FEE	20279	N		
	07/14/2022	11-480-895-0020-6359	29.92	JUN22 CREDIT CARD FEE	20279	N		
809386	33194	INTERPROSE CORPORATION/THE	3,284.92					
809387	284	MN COUNTIES COMPUTER COOPEF						
	07/14/2022	11-450-430-0010-6260	7,829.64	2022 3RD QTR PHDOC SFTWR SF 2207082		N		
809387	284	MN COUNTIES COMPUTER COOPEF	7,829.64					
809388	1343	MONTICELLO/CITY OF						
	07/14/2022	20-393-000-0000-6801	848.20	2022 1ST QTR RECYCLING		N		
809388	1343	MONTICELLO/CITY OF	848.20					
809389	6097	ODP BUSINESS SOLUTIONS, LLC						
	07/14/2022	11-480-895-0020-6411	4.79	HHS OPERATING SUPPLIES	248949239001	N		
	07/14/2022	11-480-895-0020-6411	318.56	HHS OPERATING SUPPLIES	248951125001	N		
	07/14/2022	11-480-895-0020-6411	83.66	HHS OPERATING SUPPLIES	250972726001	N		
809389	6097	ODP BUSINESS SOLUTIONS, LLC	407.01					
809390	5803	OERTEL ARCHITECTS LTD						
	07/14/2022	01-100-493-8241-6602	16,663.00	WRIGHT CTY BUFFALO BRINE FA 22-27.1		N		
809390	5803	OERTEL ARCHITECTS LTD	16,663.00					
809390	5803	OERTEL ARCHITECTS LTD						
	07/18/2022	01-100-493-8241-6602	16,663.00-	VOID Warrant Number 809390	22-27.1	N		
809390	5803	OERTEL ARCHITECTS LTD	16,663.00-					
809391	2556	PHILIPPI/CHASE						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809391	2556	PHILIPPI/CHASE	20.00					
809392	6704	PRAIRIE LAKES YOUTH PROGRAMS						
	07/14/2022	01-025-000-0000-6265	8,580.00	JUN 2022 JUV CORR FEE	647-237-1	N		
809392	6704	PRAIRIE LAKES YOUTH PROGRAMS	8,580.00					
809393	5223	RASMUSON / ANTHONY						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
	07/14/2022	01-105-000-0000-6333	67.87	116 MILES		N		
809393	5223	RASMUSON / ANTHONY	87.87					
809394	1862	STOCKHOLM TOWNSHIP						
	07/14/2022	20-393-000-0000-6801	423.80	2022 1ST QTR RECYCLING		N		

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809394	1862	STOCKHOLM TOWNSHIP	423.80					
809395	6641	THOMSON REUTERS WEST PUBLIS						
	07/14/2022	01-091-000-0000-6235	426.42	JULY LIBRARY PLAN	846693980	N		
	07/14/2022	01-091-000-0000-6260	1,630.20	JUNE WESTLAW FEE	846607257	N		
809395	6641	THOMSON REUTERS WEST PUBLIS	2,056.62					
809396	1192	TOTAL PRINTING						
	07/14/2022	01-091-000-0000-6410	120.00	RETURN ADDRESS ENVELOPES	13467	Y		
809396	1192	TOTAL PRINTING	120.00					
809397	5242	TRIPLETT / KEITH						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809397	5242	TRIPLETT / KEITH	20.00					
809398	5303	VANDERLINDEN / MICHAEL						
	07/14/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809398	5303	VANDERLINDEN / MICHAEL	20.00					
809399	7052	WRIGHT SWCD						
	07/14/2022	01-100-493-0000-6261	161.00	TWELVE MILE LAKE PROFILES-RI		N		
809399	7052	WRIGHT SWCD	161.00					
809400	46433	MN DEPT OF PUBLIC SAFETY						
	07/15/2022	84-000-000-0000-6820	24,322.88	MNDRIVE		N		
809400	46433	MN DEPT OF PUBLIC SAFETY	24,322.88					
809401	5067	BEAUDRY PROPANE INC						
	07/15/2022	20-393-000-0000-6451	80.00	PROPANE DELIVERY FOR FORKL	2090812	N		
	07/15/2022	01-201-000-0000-6261	804.85	ST MICHAEL INCIDENT DIESEL/DI	2084113	N		
809401	5067	BEAUDRY PROPANE INC	884.85					
809402	6226	BLOOMQUIST/ADAM						
	07/15/2022	01-105-000-0000-6338	20.00	TRAINING		N		
809402	6226	BLOOMQUIST/ADAM	20.00					
809403	1646	BOYER TRUCK PARTS						
	07/15/2022	03-340-000-0000-6574	45.02-	HWY REPAIR PARTS - RETURN	P22672	N		
	07/15/2022	03-340-000-0000-6621	131,666.72	2023 WS PLOW UNIT 0092	DE09370	N		
	07/15/2022	03-340-000-0000-6621	131,666.72	2023 WS PLOW UNIT 197	DE09370	N		
	07/15/2022	03-340-000-0000-6621	131,666.72	2023 WS PLOW UNIT 183	DE09370	N		
809403	1646	BOYER TRUCK PARTS	394,955.14					

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809404	10751	CENTRAL MN MENTAL HEALTH CEN						
	07/15/2022	01-025-000-0000-6261	580.00	EMMANUEL EVEGAN BIP FEES	822518	N		
809404	10751	CENTRAL MN MENTAL HEALTH CEI	580.00					
809405	1264	DELL MARKETING LP						
	07/15/2022	02-230-000-0000-6801	194.99	DELL 24 MONITOR	10595363742	N		
809405	1264	DELL MARKETING LP	194.99					
809406	3705	FORMS & SYSTEMS OF MN						
	07/15/2022	01-041-071-0000-6410	9,361.33	POSTCARDS/POSTAGE REDISTR	176707	N		
809406	3705	FORMS & SYSTEMS OF MN	9,361.33					
809407	46490	MINNESOTA MONITORING INC						
	07/15/2022	02-230-000-0000-6801	819.00	SERVICES I/M MONITOR JAN 2022	13598	N		
809407	46490	MINNESOTA MONITORING INC	819.00					
809408	284	MN COUNTIES COMPUTER COOPEF						
	07/15/2022	01-105-000-0000-6260	450.00	3RD QTR TAXLINK SOFTWARE SI	2207103	N		
809408	284	MN COUNTIES COMPUTER COOPEF	450.00					
809409	593	MOTOROLA SOLUTIONS INC						
	07/15/2022	01-201-000-0000-6480	43,841.25	APX 6500 RADIOS W/ ENCRYPTIC	8281398581	N		
809409	593	MOTOROLA SOLUTIONS INC	43,841.25					
809410	4873	NORTHERN SAFETY TECHNOLOGY						
	07/15/2022	03-340-000-0000-6574	227.21	HWY REPAIR PARTS	54216	N		
809410	4873	NORTHERN SAFETY TECHNOLOGY	227.21					
809411	6097	ODP BUSINESS SOLUTIONS, LLC						
	07/15/2022	01-201-000-0000-6480	1,129.26	246829082001 OFFICE CHAIRS X3	246829082001	N		
	07/15/2022	01-201-000-0000-6410	15.38	247043564001 GENERAL OFFICE	247043564001	N		
	07/15/2022	01-201-000-0000-6410	33.90	247031261001 GENERAL OFFICE	247031261001	N		
	07/15/2022	01-201-000-0000-6410	55.98	248777796001 COPY PAPER X1	248777796001	N		
	07/15/2022	01-201-000-0000-6411	56.28	247043568001 OFFICE DESK SUP	247043568001	N		
	07/15/2022	01-201-000-0000-6411	24.95	248777796001 EVIDENCE LABELS	248777796001	N		
809411	6097	ODP BUSINESS SOLUTIONS, LLC	1,315.75					
809412	5052	SRF CONSULTING GROUP INC						
	07/15/2022	76-076-000-0000-6261	70.00	HWY 55 REIMB EXPENSES	05138.02-31	N		
	07/15/2022	76-076-000-0000-6261	325.53	HWY 55 PROF SERVICES	05138.02-31	N		
809412	5052	SRF CONSULTING GROUP INC	395.53					

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809413	766	STEVE O SEPTIC						
	07/15/2022	01-201-000-0000-6261	180.00	OPEN HOUSE RESTROOMS X2	1559	N		
809413	766	STEVE O SEPTIC	180.00					
809414	5340	THINGVOLD/LORI						
	07/15/2022	01-105-000-0000-6338	20.00	REGION MEETING		N		
809414	5340	THINGVOLD/LORI	20.00					
809415	3576	TRUENORTH STEEL						
	07/15/2022	03-330-000-0000-6538	2,592.00	INVENTORY 15"X24' HELICAL GAL	BL14753	N		
	07/15/2022	03-330-000-0000-6538	2,404.00	CULVERT BAND GALV 15"	BL14753	N		
	07/15/2022	03-330-000-0000-6538	14,400.00	INVENTORY 15"X20' HELICAL GAL	BL14753	N		
	07/15/2022	03-330-000-0000-6538	3,240.00	INVENTORY 15"X30' HELICAL GAL	BL14753	N		
	07/15/2022	03-330-000-0000-6538	4,500.00	CULVERT GALV 15"	BL14753	N		
809415	3576	TRUENORTH STEEL	27,136.00					
809416	4655	TYLER TECHNOLOGIES INC						
	07/15/2022	02-101-105-0000-6260	44,526.00	PRORATED SAAS FEES (CAMA)	070-107400	N		
809416	4655	TYLER TECHNOLOGIES INC	44,526.00					
809417	2618	CENTURYLINK						
	07/18/2022	03-310-000-0000-6203	11.32	ACCOUNT 63276699	300457913	N		
	07/18/2022	11-480-895-0020-6203	211.46	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-250-000-0000-6203	38.80	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-603-000-0000-6203	0.77	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-005-000-0000-6203	0.50	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-013-000-0000-6203	1.62	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-025-000-0000-6203	0.51	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-031-000-0000-6203	7.32	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-041-000-0000-6203	35.91	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-063-000-0000-6203	203.21	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-121-000-0000-6203	36.34	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-201-000-0000-6203	242.01	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-521-687-0380-6203	8.94	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-091-000-0000-6203	0.09	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-101-000-0000-6203	3.32	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-103-000-0000-6203	0.51	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-105-000-0000-6203	5.36	ACCOUNT 63276699	300457913	N		
	07/18/2022	01-107-000-0000-6203	42.97	ACCOUNT 63276699	300457913	N		
809417	2618	CENTURYLINK	850.96					

***** 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>
809418	5323	GREEN / KATHRYN						
	07/18/2022	01-101-044-0000-6334	12.23	MEALS X1		N		
809418	5323	GREEN / KATHRYN	12.23					
809419	5078	KNOW iNK LLC						
	07/18/2022	01-041-071-0000-6480	10,420.00	7 NEW POLL PADS 4 WIRELESS C 9602		N		
809419	5078	KNOW iNK LLC	10,420.00					
809420	1343	MONTICELLO/CITY OF						
	07/18/2022	20-393-000-0000-6801	3,613.00	2022 1ST QTR RECYCLING (CORF		N		
809420	1343	MONTICELLO/CITY OF	3,613.00					
809421	5312	NATHE / TRINITY						
	07/18/2022	01-101-044-0000-6334	13.00	MEALS X1		N		
	07/18/2022	01-101-044-0000-6333	26.25	42 MILES		N		
809421	5312	NATHE / TRINITY	39.25					
809422	3528	OSI ENVIRONMENTAL INC						
	07/18/2022	01-111-000-0000-6301	2,548.00	CLEAN CARWASH DRAIN 3600 BF 2098493		N		
	07/18/2022	01-111-000-0000-6301	1,039.00	CLEAN CARWASH DRAIN 3600 BF 2098492		N		
809422	3528	OSI ENVIRONMENTAL INC	3,587.00					
809423	766	STEVE O SEPTIC						
	07/18/2022	01-521-788-0360-6301	230.00	SEPTIC TANK PUMPING	11193	N		
809423	766	STEVE O SEPTIC	230.00					
809424	4628	VERIZON WIRELESS SERVICES LLC						
	07/18/2022	01-521-799-0300-6203	24.33	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-522-000-0000-6203	88.10	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-603-000-0000-6203	92.90	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-201-000-0000-6203	1,588.80	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-201-281-0000-6203	80.02	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-201-281-0000-6203	41.55	763 274 8409	9910076933	N		
	07/18/2022	01-121-000-0000-6203	40.01	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-103-000-0000-6203	379.35	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-043-000-0000-6203	46.55	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-063-000-0000-6203	627.18	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-091-000-0000-6203	41.55	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-025-000-0000-6203	1,642.43	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-031-000-0000-6203	83.10	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	02-230-000-0000-6801	40.01	442492531 06/02-07/01/22	9910076933	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>
	07/18/2022	03-310-000-0000-6203	804.15	442492531 06/02-07/01/22	9910076933	N		
	07/18/2022	01-521-687-0300-6203	49.35	442492531 06/02-07/01/22	9910076933	N		
809424	4628	VERIZON WIRELESS SERVICES LLC	5,669.38					
809425	46433	MN DEPT OF PUBLIC SAFETY						
	07/18/2022	84-000-000-0000-6820	29,746.56	MNDRIVE		N		
809425	46433	MN DEPT OF PUBLIC SAFETY	29,746.56					
809426	46433	MN DEPT OF PUBLIC SAFETY						
	07/19/2022	84-000-000-0000-6820	26,601.44	MNDRIVE		N		
809426	46433	MN DEPT OF PUBLIC SAFETY	26,601.44					

Range Selected from Warrant # 700000 thru Warrant # 899999

70 Warrants Printed
1,008,370.77 Final Total