

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

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	15.13	POSTAGE			01-025-000-0000-6205			N
4341		63.00	THE TURN RANDOM UA SYSTEM			01-025-000-0000-6263			N
4341		279.11	THE TURN HOUSING KRECKELBERG			01-025-000-0000-6365			N
4341		55.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		15.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		15.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		55.00	THE TURN TOM KELLY			01-025-000-0000-6365			N
4341		79.11	THE TURN HOUSING WAGNER			01-025-000-0000-6365			N
4341		359.03	THE TURN HOUSING KREKELBERG			01-025-000-0000-6365			N
4341		15.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		100.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		650.00	THE TURN HOUSING JOHNSTED			01-025-000-0000-6365			N
4341		15.00	THE TURN INCENTIVES			01-025-000-0000-6365			N
4341		22.99	DESK ACCESSORIES			01-025-000-0000-6411			N
4341		54.96	OFFICE SUPPLIES			01-025-000-0000-6411			N
4341		251.35	DESK ACCESSORIES			01-025-000-0000-6411			N
4341		316.60	DESK ACCESSORIES			01-025-000-0000-6411			N
4341		278.96	DESK ACCESSORIES			01-025-000-0000-6411			N
4341		6.99	OFFICE SUPPLIES			01-025-000-0000-6411			N
4341		85.30	DESK ACCESSORIES			01-025-000-0000-6411			N
4341		24.99	OFFICE SUPPLIES			01-025-000-0000-6485			N
4341		12.00	COUNTY ADMINISTRATOR ONLINE ST			01-031-000-0000-6235			N
4341		592.71	HR TYPING TEST SUBSCRIPTION			01-031-000-0000-6260			N
4341		40.00	MPELRA 2021 WINTER CONFERENCE			01-031-000-0000-6338			N
4341		297.00	NPELRA - SCHAWN JOHNSON			01-031-000-0000-6338			N
4341		8.33	ADMINISTRATION OFFICE SHARPIE			01-031-000-0000-6411			N
4341		71.14	ADMINISTRATION OFFICE PAPER &			01-031-000-0000-6411			N
4341		56.65	ADMINISTRATION OFFICE KEYBOARD			01-031-000-0000-6411			N
4341		29.99	ADMINISTRATION OFFICE COMPUTER			01-031-000-0000-6411			N
4341		185.39	SUPPLIES			01-041-000-0000-6411			N
4341		344.46	SUPPLIES			01-041-000-0000-6411			N
4341		14.87	SUPPLIES			01-041-000-0000-6411			N
4341		12.99	SUPPLIES			01-041-000-0000-6411			N
4341		61.98	SUPPLIES			01-041-000-0000-6411			N
4341		18.39	SUPPLIES			01-041-000-0000-6411			N
4341		14.40	SUPPLIES-LB			01-041-000-0000-6411			N
4341		192.29	SUPPLIES-LB			01-041-000-0000-6411			N
4341		50.00	ACUITY SCHEDULING POWERHOUSE P			01-063-000-0000-6260			N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
4341	US BANK-PROCUREMENT CARDS	52.95	QTY 3 AVERY 5160 LABELS; 14909	01-063-000-0000-6411		N
4341		13.32-	LABELS - DIDN'T NEED THEM	01-063-000-0000-6411		N
4341		539.90	QTY 10 DELL USB-C MOBILE ADAPT	01-063-000-0000-6480		N
4341		174.73	PLANTRONICS VOYAGER FOCUS UC B	01-063-000-0000-6480		N
4341		41.24	5 ADAPTERS - DP TO HDMI - FRAN	01-063-000-0000-6480		N
4341		48.99	QTY 3 KENSINGTON MOUSE FOR LIF	01-063-000-0000-6480		N
4341		37.98	HDMI TO VGA CABLES QTY 2; 111-	01-063-000-0000-6480		N
4341		10.71	POSTAGE-ELECTIONS	01-071-000-0000-6205		N
4341		77.85	SUPPLIES-ELECTIONS	01-071-000-0000-6411		N
4341		89.89	SUPPLIES-ELECTIONS	01-071-000-0000-6411		N
4341		9.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		11.91	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		36.06	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		22.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		399.90	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		83.39	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		49.33	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		23.94	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		75.10	SUPPLIES FOR WATER FILTER	01-091-000-0000-6411		N
4341		26.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		51.39	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		23.95	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		32.09	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		134.76	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		98.56	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		75.10-	CREDIT FOR ORDER WE DIDN'T GET	01-091-000-0000-6411		N
4341		52.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		53.36	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		8.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		77.88	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		22.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		19.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		381.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		20.99	OFFICE SUPPLIES	01-091-000-0000-6411		N
4341		250.00	SOS-TAX LIEN DEBTOR LOOKUP	01-099-484-0000-6859		N
4341		150.30	OFFICE SUPPLIES	01-101-000-0000-6411		N
4341		35.00	APPRAISER LICENSE	01-105-000-0000-6245		N
4341		3.75	CONVENIENCE FEE	01-105-000-0000-6245		N

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							<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	105.00	KEITH MAAO DUES			01-105-000-0000-6245			N
4341		105.00	ADAM MAAO DUES			01-105-000-0000-6245			N
4341		105.00	JAIMEE MAAO DUES			01-105-000-0000-6245			N
4341		105.00	TONY MAAO DUES			01-105-000-0000-6245			N
4341		56.84	COPY PAPER AND ENVELOPES			01-105-000-0000-6411			N
4341		25.14	PENS AND CLIPBOARD			01-105-000-0000-6411			N
4341		58.92	AA BATTERIES			01-105-000-0000-6411			N
4341		90.99	CAMERA			01-105-000-0000-6480			N
4341		9.99	CAMERA WARRANTY			01-105-000-0000-6480			N
4341		21.24	WIRELESS KEYBOARD AND MOUSE			01-105-000-0000-6480			N
4341		19.99	CAMERA			01-105-000-0000-6480			N
4341		81.60	CAMERA			01-105-000-0000-6480			N
4341		58.20	CAMERA			01-105-000-0000-6480			N
4341		14.99	ZOOM MONTHLY BILL DUE TO COVID			01-105-489-0000-6801			N
4341		7.15	POSTAGE FOR NOTICES			01-107-000-0000-6205			N
4341		200.00	BUILDING OFFICIAL TRAINING			01-107-000-0000-6335			N
4341		73.00	LICENSE RENEWAL FOR MY MASTER			01-111-000-0000-6245			N
4341		2.09	BLANK PLATE FOR WAVERLY HWY SH			01-111-000-0000-6301			N
4341		19.98	ROBE HOOK FOR THE JUSTICE CENT			01-111-000-0000-6301			N
4341		9.28	REPLACEMENT FUEL SHUT-OFF VALV			01-111-000-0000-6301			N
4341		7.41	COVER PLATE AND HANGER CLAMPS			01-111-000-0000-6301			N
4341		65.48	COFFEE INSTALL AT JUSTICE CENT			01-111-000-0000-6301			N
4341		15.24	REPLACEMENT SHEAR PINS FOR THE			01-111-000-0000-6301			N
4341		62.27	PIPE AND STRAPS FOR RUNNING CO			01-111-000-0000-6301			N
4341		19.98-	PREVIOUS COMMENT WAS INCORRECT			01-111-000-0000-6301			N
4341		12.11	REPAIR KIT NEEDED TO REPAIR SM			01-111-000-0000-6301			N
4341		124.02	COFFEE INSTALLS AT JUSTICE CEN			01-111-000-0000-6301			N
4341		19.98	ROBE HOOK FOR THE JUSTICE CENT			01-111-000-0000-6301			N
4341		117.05	SUPPLIES FOR PROJECT AT COKATO			01-111-000-0000-6301			N
4341		510.99	REPLACEMENT CLIPS FOR LIGHTS A			01-111-000-0000-6301			N
4341		42.00-	CREDIT FOR MISAPPLIED SALES TA			01-111-000-0000-6301			N
4341		497.86	MAIL SORTING STATION FOR THE J			01-111-000-0000-6301			N
4341		4.29	CARBURETOR CLEANER TO FOR THE			01-111-000-0000-6301			N
4341		8.64	REPLACED UNUSED OPENING IN CON			01-111-000-0000-6301			N
4341		46.97	TIRE GAUGE/ ANTIFREEZE FOR TRA			01-111-000-0000-6301			N
4341		40.80	WATER HEATER REPAIR AT HIGHWAY			01-111-000-0000-6301			N
4341		11.99	SEAL TIGHT WHIP FOR GENERATOR			01-111-000-0000-6301			N
4341		17.59	HSC - TUBE OF SANDED CAULK/GRO			01-111-000-0000-6301			N

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4341	US BANK-PROCUREMENT CARDS	19.04	REPLACEMENT SHEAR PIN KIT FOR	01-111-000-0000-6301			N
4341		138.74	DROP BOLTS FOR THE JC WASTE EN	01-111-000-0000-6301			N
4341		25.99	HEADSET FOR TEAMS MEETINGS	01-111-000-0000-6301			N
4341		300.68	REPLACEMENT NORTON DOOR CLOSEI	01-111-000-0000-6301			N
4341		7.02	COFFEE BREWER REPAIR AT LEC	01-111-000-0000-6301			N
4341		44.55	LABEL MAKER TAPE	01-111-000-0000-6411			N
4341		179.72	PLUMBING SUPPLIES FOR LEC	01-111-000-0000-6411			N
4341		100.77-	CREDIT FROM AMAZON ON PRODUCT	01-111-000-0000-6411			N
4341		55.38	REPURCHASE OF TOOLS FOR JACK J	01-111-000-0000-6411			N
4341		16.84	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		44.30	TRUCK STOCK	01-111-000-0000-6411			N
4341		149.51	SUPPLIES FOR SNOW REMOVAL	01-111-000-0000-6411			N
4341		39.40	TRUCK STOCK RANDOM MUD RINGS F	01-111-000-0000-6411			N
4341		15.28	NEW WIRE STRIPPER TO REPLACE B	01-111-000-0000-6411			N
4341		14.56	IN THE PROCESS OF GETTING REFU	01-111-000-0000-6411			N
4341		9.37	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		19.85	LABEL MAKER TAPE	01-111-000-0000-6411			N
4341		39.97	NEW PHONE CASE	01-111-000-0000-6411			N
4341		246.76	PART OF JACK JANOS TOOL SET	01-111-000-0000-6411			N
4341		66.88	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		271.86	TWO CASES OF REPLACEMENT 2 X 2	01-111-000-0000-6411			N
4341		59.74	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		179.72	PLUMBING SUPPLIES FOR LEC	01-111-000-0000-6411			N
4341		59.74-	PART OF JACK JANOS TOOL SET C	01-111-000-0000-6411			N
4341		44.55	WALL MOUNTED DOCUMENT HOLDERS	01-111-000-0000-6411			N
4341		76.30	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		57.50	SUPPLIES FOR THE REPAIR OF THE	01-111-000-0000-6411			N
4341		132.42	SUPPLIES FOR LEC	01-111-000-0000-6411			N
4341		19.57	PART OF JACK JANOS TOOL SET -	01-111-000-0000-6411			N
4341		34.76	CELL PHONE ACCESSORIES FOR A N	01-111-000-0000-6411			N
4341		5.36	COVER PLATES FOR TRUCK STOCK	01-111-000-0000-6411			N
4341		269.70	HEADSET FOR TEAMS MEETINGS	01-111-489-0000-6801			N
4341		6.95	POSTAGE	01-121-000-0000-6205			N
4341		75.89	OFFICE SUPPLIES	01-121-000-0000-6411			N
4341		30.00	MONTHLY CHARGES FOR (3) CAMERA	01-201-000-0000-6203			N
4341		35.00	MEMBERSHIP REGISTRATION	01-201-000-0000-6245			N
4341		50.00	MEMBERSHIP RENEWAL	01-201-000-0000-6245			N
4341		104.00	2-DAY BOARDING (CHASE)	01-201-000-0000-6261			N

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4341	US BANK-PROCUREMENT CARDS	708.30	ANNUAL WELLNESS EXAM (VADER)	01-201-000-0000-6261			N
4341		300.00	PEER SUPPORT FOUNDATIONAL TRNG	01-201-000-0000-6335			N
4341		50.00-	CANCELLED TRAINING (LA)	01-201-000-0000-6338			N
4341		250.00	MENTORING & COACHING (AE)	01-201-000-0000-6338			N
4341		695.00	TRAINING (JK)	01-201-000-0000-6338			N
4341		695.00	TRAINING (ML)	01-201-000-0000-6338			N
4341		375.00-	BASIC NARCOTICS DM	01-201-000-0000-6338			N
4341		375.00-	ADV NARCOTICS DM	01-201-000-0000-6338			N
4341		250.00	MENTORING & COACHING (ET)	01-201-000-0000-6338			N
4341		250.00	MENTORING & COACHING (NO)	01-201-000-0000-6338			N
4341		695.00	TRAINING (MM)	01-201-000-0000-6338			N
4341		95.00	MPLS BEFORE GF ((SA)	01-201-000-0000-6338			N
4341		235.79	TONER CARTRIDGES	01-201-000-0000-6411			N
4341		367.50-	RETURN: USB FLASHDRIVES	01-201-000-0000-6411			N
4341		1,049.40	NITRILE DISPOSABLE GLOVES	01-201-000-0000-6411			N
4341		70.27	TOW STRAPS, SILICONE, CORDS	01-201-000-0000-6411			N
4341		225.00	5, 15, 25LB STEELHOSES	01-201-000-0000-6411			N
4341		330.19	LOCK BOX, MAGNETIC LABELS, FLA	01-201-000-0000-6411			N
4341		371.73	THERMAL RIBBON & LABELS	01-201-000-0000-6411			N
4341		56.95	PYMT RECEIPT FORMS	01-201-000-0000-6411			N
4341		16.58	UTILITY TABLE & (4) HAND HELD	01-201-000-0000-6411			N
4341		11.79	MECHANICAL PENCILS	01-201-000-0000-6411			N
4341		49.98	CLASSIC SERIES VESTS X2	01-201-000-0000-6411			N
4341		5.99	SCREEN PROTECTOR	01-201-000-0000-6411			N
4341		297.30	IPAD CASES X10	01-201-000-0000-6411			N
4341		16.93	MOUNTING TAPE, 12PK TOWELS	01-201-000-0000-6411			N
4341		66.90	USB FLASHDRIVES X10	01-201-000-0000-6411			N
4341		104.95	NOTEBOOKS	01-201-000-0000-6411			N
4341		7.99	SCREEN PROTECTOR	01-201-000-0000-6411			N
4341		348.05	SAFETY VESTS (LIME GREEN)	01-201-000-0000-6411			N
4341		80.52	LINE THROW BAGS	01-201-000-0000-6411			N
4341		828.73	FILTERS (HEPA,CARBON)	01-201-000-0000-6411			N
4341		43.90	PHONE CASE/CLIPS	01-201-000-0000-6411			N
4341		296.60	NITRILE EXAM GLOVES 90/BX X 10	01-201-000-0000-6411			N
4341		137.26	16 GAL LIGHTER, BUNGEE CORDS	01-201-000-0000-6411			N
4341		130.00	BUSINESS CARDS	01-201-000-0000-6411			N
4341		56.97	SCREEN PROTECTOR HOLSTER & STA	01-201-000-0000-6411			N
4341		71.51	PLASTIC ENCLOSURES W/WALL MOUN	01-201-000-0000-6411			N

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4341	US BANK-PROCUREMENT CARDS	4.99					N
4341		6,426.00					N
4341		1,255.19					N
4341		294.44					N
4341		471.58					N
4341		241.34					N
4341		368.77					N
4341		60.00					N
4341		240.84					N
4341		375.00					N
4341		375.00					N
4341		375.00					N
4341		375.00					N
4341		595.35					N
4341		89.94					N
4341		43.90					N
4341		84.18					N
4341		131.66					N
4341		99.90					N
4341		299.94					N
4341		12.29					N
4341		38.24					N
4341		69.99					N
4341		44.68					N
4341		300.00					N
4341		7.80					N
4341		5.00					N
4341		5.00					N
4341		5.00					N
4341		5.00					N
4341		6.37					N
4341		5.00					N
4341		34.99					N
4341		5.00					N
4341		23.96					N
4341		17.96					N
4341		99.99					N
4341		75.89					N

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4341	US BANK-PROCUREMENT CARDS	2.77	LUMBER		01-521-699-0360-6301			N
4341		12.74	FASTENERS		01-521-699-0360-6411			N
4341		155.00	DESIGN OF CONST SWPPP RECERTIF		01-521-699-0396-6338			N
4341		750.00	SHADE TREE SHORT COURSE (JP, K		01-521-699-0396-6338			N
4341		31.96	HINGES		01-521-763-0351-6301			N
4341		35.94	SALT		01-521-766-0321-6301			N
4341		44.90	SAND		01-521-766-0321-6301			N
4341		26.94	SAND		01-521-780-0321-6301			N
4341		35.94	SALT		01-521-780-0321-6301			N
4341		47.92	SALT		01-521-783-0321-6301			N
4341		44.90	SAND		01-521-783-0321-6301			N
4341		380.45	LUMBER		01-521-784-0352-6301			N
4341		178.02	THERMOSTATS REPLACEMENT FOR NA		01-521-786-0360-6301			N
4341		18.98	ADHESIVES / FILLER PLUMBING		01-521-786-0360-6301			N
4341		9.90	HARDWARE FOR CABINET MOUNTING		01-521-786-0360-6301			N
4341		13.40	ADHESIVES / FILLER PLUMBING		01-521-786-0360-6301			N
4341		3.45	ADHESIVES / FILLER PLUMBING		01-521-786-0360-6411			N
4341		115.57	PLUMBING, ELECTRICAL AND DRYWA		01-521-786-0360-6411			N
4341		239.60	BULBS LIGHT FIXTURES		01-521-786-0360-6411			N
4341		102.51	PAINT NATURE CENTER WALL		01-521-786-0360-6411			N
4341		408.90	REC PROGRAMS		01-521-786-0397-6450			N
4341		287.52	PROPANE FOR LANTERN SKI		01-521-786-0397-6450			N
4341		6.95	PROGRAM SUPPLIES-WINTER RENTAL		01-521-786-0397-6450			N
4341		17.98	SANITIZER & CRAFT PAPER		01-521-786-0397-6450			N
4341		88.43	PLYWOOD (WOODWORKING FOR WILDI		01-521-786-0397-6450			N
4341		57.84	DRILL BITS		01-521-788-0352-6301			N
4341		13.82	FURNACE FILTERS		01-521-788-0360-6411			N
4341		9.11	LIGHT BULBS		01-521-788-0360-6411			N
4341		8.98	SAND		01-521-793-0321-6301			N
4341		23.96	SALT		01-521-799-0321-6301			N
4341		44.90	SAND		01-521-799-0321-6301			N
4341		279.78	BULBS LIGHT FIXTURES		01-521-799-0360-6301			N
4341		345.06	SHELVING FOR COMFORT STATION		01-521-799-0360-6411			N
4341		1.67	SHIMS		01-521-799-0370-6301			N
4341		6.98	SHELVES		01-521-799-0370-6411			N
4341		52.46	FASTENERS FOR BUNK BEDS - CAM		01-521-799-0380-6301			N
4341		15.28	WOOD FILLER		01-521-799-0380-6411			N
4341		50.98	LED BULBS (AG & DRAINAGE SHED		01-522-000-0000-6301			N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	19.89	POULTRY NET AG AND DRAINAGE	01-522-000-0000-6301			N
4341		215.00	TRAINING- CONSTRUCTION SITE MA	01-522-000-0000-6335			N
4341		4.95	BUFFER COMPLIANCE ACTION NOTIF	01-522-000-0000-6411			N
4341		4.95	BUFFER CAN NOTICE CERTIFIED MA	01-522-000-0000-6411			N
4341		17.06	CELL PHONE CASE	01-522-000-0000-6411			N
4341		4.75	BUFFER CAN NOTICE CERTIFIED MA	01-522-000-0000-6411			N
4341		17.99	POSTAGE SUBSCRIPTION	01-603-000-0000-6205			N
4341		200.00	POSTAGE	01-603-000-0000-6205			N
4341		107.89	ANNUAL SUBSCRIPTION	01-603-000-0000-6244			N
4341		21.62	THERMOMETER FOR COVID KIT	01-603-000-0000-6244			N
4341		25.00	DWI BOOK	02-095-000-0000-6859			N
4341		817.79	HEADSETS AND ADAPTERS FOR HEAD	02-095-000-0000-6859			N
4341		90.00	READING GLASSES	02-230-000-0000-6801			N
4341		43.99	SUBSCRIPTION	02-230-000-0000-6801			N
4341		1,794.00	COMPS IPADS X6	02-230-000-0000-6801			N
4341		49.70	SUPPLIES HDMI CABLE X7	02-230-000-0000-6801			N
4341		120.00	NOTARY COMMISSION JC	03-310-000-0000-6245			N
4341		49.95	SIGN SHOP RAPID PLAN SUBSCRIPT	03-310-000-0000-6260			N
4341		180.00	2021 CO ENG CONF CH	03-310-000-0000-6338			N
4341		100.00	MNDOT BRIDGE INSPECTION CH	03-310-000-0000-6338			N
4341		69.71	NOTARY STAMP	03-310-000-0000-6410			N
4341		12.99	OFFICE SUPPLIES	03-310-000-0000-6410			N
4341		34.44	OFFICE SUPPLIES	03-310-000-0000-6410			N
4341		88.47	OFFICE SUPPLIES	03-310-000-0000-6410			N
4341		197.82	OFFICE SUPPLIES	03-310-000-0000-6410			N
4341		0.06-	OFFICE SUPPLIES	03-310-000-0000-6410			N
4341		2.31-	TAX CREDIT	03-310-000-0000-6410			N
4341		32.95	2020 SAFETY GLOVES	03-310-000-0000-6520			N
4341		31.99	2020 SEFETY RUBBER BOOTS	03-310-000-0000-6520			N
4341		34.95	NEW INSOLES FOR EMPLOYEE WORK	03-310-000-0000-6520			N
4341		53.50	FIRST AID SUPPLIES	03-310-000-0000-6520			N
4341		100.00	MNDOT BRIDGE INSPECTION NC	03-320-000-0000-6338			N
4341		158.88	PESTICIDE APPLICATOR RECERT CA	03-330-000-0000-6338			N
4341		20.45	PESTICIDE APPLICATOR LIC RENEW	03-330-000-0000-6338			N
4341		36.10	APEX TANK SUPPLIES BUFFALO	03-330-000-0000-6859			N
4341		8.98	CALIBRATE SANDER MARKERS	03-330-000-0000-6859			N
4341		154.50	EQUIP REFLECT DECALS	03-340-000-0000-6411			N
4341		11.88	SUPPLIES AND CUTTER, WHEEL AND	03-340-000-0000-6411			N

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4341	US BANK-PROCUREMENT CARDS	19.24	UNIT 383 LOADER SUPPLIES	03-340-000-0000-6411			N
4341		829.95	GRACO PUMP 50 GPM	03-340-000-0000-6480			N
4341		124.71	SUPPLIES AND CUTTER, WHEEL AND	03-340-000-0000-6480			N
4341		7.34	WHEEL BOLT	03-340-000-0000-6574			N
4341		55.26	BUFFALO SHOP VALVE FITTINGS	03-340-000-0000-6597			N
4341		89.37	BUFFALO SALT SHED MATERIALS	03-340-000-0000-6597			N
4341		150.00	2021 MN TRANSPORTATION CONF SB	03-350-000-0000-6338			N
4341		180.00	2021 MN CO ENG CONF SB	03-350-000-0000-6338			N
4341		14.99	LEVEL FOR UNIT 138	03-350-000-0000-6411			N
4341		181.96	TRAFFIC CONES FOR PAYMENT MARK	03-350-000-0000-6532			N
4341		349.25	ELITE POST MOUNT-25	03-350-000-0000-6539			N
4341		374.33	LOCATE FLAGS	03-350-000-0000-6539			N
4341		30.00	ISBM MEETING	11-420-600-0010-6338			N
4341		45.00	MN CMH TRAINING-KK	11-430-700-0010-6338			N
4341		45.00	MN CMH TRAINING-JL	11-430-700-0010-6338			N
4341		45.00	MN CMH TRAINING-TN	11-430-700-0010-6338			N
4341		45.00	MN CMH TRAINING-CT	11-430-700-0010-6338			N
4341		45.00	MN CMH TRAINING-TA	11-430-700-0010-6338			N
4341		45.00	MN CMH TRAINING-AR	11-430-700-0010-6338			N
4341		69.99	SS TRNG & PLANNER BOOK-MM	11-430-700-0030-6338			N
4341		150.00	MSSA ANNUAL CONFERENCE-JP	11-430-700-0030-6338			N
4341		262.52	CP-OPIOID RESPNS-DUMPSTER-VK	11-430-710-1586-6030			N
4341		345.71	CP-OPIOID RSP DMSTR RFND-VK	11-430-710-1586-6030			N
4341		90.42	CP-OPIOID RESPNS-DUMPSTER-VK	11-430-710-1586-6030			N
4341		345.71	CP-OPIOID RESPNS-DUMPSTER-VK	11-430-710-1586-6030			N
4341		322.06	PSOP-VEH REPAIR-JE	11-430-710-1670-6030			N
4341		9.10	CFC BGS FEE REFUND-AP	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE REFUND-AP	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE REFUND-DC	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		9.10	CFC BGS FEE-REFUND	11-430-710-1980-6030			N
4341		353.69	CTC-TOTES W-LOGO	11-450-473-0010-6411			N
4341		13.98	FHV-INFANT SLEEP APPAREL	11-450-474-0010-6411			N
4341		76.89	FHV-INFANT SLEEP APPAREL	11-450-474-0010-6411			N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	154.59	FHV-PAK-N-PLAY BED	11-450-474-0010-6411			N
4341		62.91	FHV-INFANT SLEEP APPAREL	11-450-474-0010-6411			N
4341		28.24	ESSENTIAL SVCS-FOOD-SC	11-450-489-0010-6035			N
4341		63.13	ESSENTIAL SVCS-WQ	11-450-489-0010-6035			N
4341		1,553.56	ESSENTIAL SVCS-SC	11-450-489-0010-6035			N
4341		67.73	ESSENTIAL SVCS-BN	11-450-489-0010-6035			N
4341		1,100.00	PH STAFF CPR TRAINING-X22	11-450-489-0010-6338			N
4341		139.11	ZOOM STD BIZ 01/13/21-09/23/21	11-480-895-0020-6260			N
4341		139.66	ZOOM STD BIZ 01/12/21-09/23/21	11-480-895-0020-6260			N
4341		139.11	ZOOM STD BIZ 01/13/21-09/23/21	11-480-895-0020-6260			N
4341		45.00	ZOOM-3 PHONE-01/24/2021-02/23/	11-480-895-0020-6260			N
4341		12.95	CANVA PRO 12/30/20-01/30/21	11-480-895-0020-6260			N
4341		146.77	ZOOM-STD BIZ 12/30/20-09/23/21	11-480-895-0020-6260			N
4341		43.50	CREDIT CARD FEE-JAN 2021	11-480-895-0020-6359			N
4341		66.00	TOP TWENTY-BOOKS	11-480-895-0020-6411			N
Warrant #	706511	Total...	50,381.12				
Warrant Form	CHEK	Total...	50,381.12	357 Transactions			
	Final Total...	50,381.12	357 Transactions				

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Warrant Form **CHEK**
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
1	CHEK	706511	706511	02/23/2021			50,381.12		
	TOTAL						50,381.12		

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	38,369.14	GENERAL REVENUE FUND	-	38,369.14
2	2,820.48	RESERVES FUND	-	2,820.48
3	3,871.59	ROAD AND BRIDGE FUND	-	3,871.59
11	5,319.91	HUMAN SERVICES FUND	-	5,319.91
	50,381.12	TOTAL	- TOTAL ACH	50,381.12 TOTAL NON-ACH