

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
4341	US BANK-PROCUREMENT CARDS	20.00	GAS CARD FOR PARENT OF JUVENIL	01-025-000-0000-6261		N
4341		100.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		75.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		50.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		50.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		50.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		100.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		70.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		99.00	ANNUAL FEE FOR PROGRAM TO MONI	01-025-000-0000-6261		N
4341		80.00	JUVENILE INCENTIVES	01-025-000-0000-6261		N
4341		15.45	DRUG TESTING	01-025-000-0000-6263		N
4341		100.00	THE TURN RANDOM UA PROGRAM MON	01-025-000-0000-6263		N
4341		250.00	SOBER LIVING THE TURN CLIENT-	01-025-000-0000-6365		N
4341		11.99	OFFICE SUPPLIES BINDERS	01-025-000-0000-6411		N
4341		10.53	BINDERS	01-025-000-0000-6411		N
4341		7.95	CIBER TERMINATION LETTER POSTA	01-031-000-0000-6205		N
4341		12.00	COUNTY ADMINISTRATOR ST. CLOUD	01-031-000-0000-6235		N
4341		323.00	TIM DAHL INSURANCE CONTINUING	01-031-000-0000-6245		N
4341		384.00	ANNUAL SURVEY MONKEY SUBSCRIPT	01-031-000-0000-6260		N
4341		6.24	ADMINISTRATION CLIPBOARDS	01-031-000-0000-6411		N
4341		29.99	ADMINISTRATOR SUPPLIES	01-031-000-0000-6411		N
4341		45.15	ADMINISTRATION OFFICE SUPPLIES	01-031-000-0000-6411		N
4341		49.20	ADMINISTRATION HIGHLIGHTERS &	01-031-000-0000-6411		N
4341		373.71	CHARGE IN ERROR, SEE CREDIT RE	01-031-000-0000-6411		N
4341		373.71-	CREDIT TO ERROR CHARGE	01-031-000-0000-6411		N
4341		29.99	ERROR ON PREVIOUS COMMENT	01-031-000-0000-6411		N
4341		6.59	ADMINISTRATION OFFICE SUPPLY	01-031-000-0000-6411		N
4341		0.02	PROC CARD ROUNDING	01-041-000-0000-6410		N
4341		134.48-	DISPUTED CHARGES	01-041-000-0000-6410		N
4341		687.08	SUPPLIES	01-041-000-0000-6410		N
4341		29.69	SUPPLIES	01-041-000-0000-6410		N
4341		130.54-	DISPUTED CHARGES	01-041-000-0000-6410		N
4341		107.82	SUPPLIES-LC	01-041-000-0000-6410		N
4341		91.96	SUPPLIES-LC	01-041-000-0000-6410		N
4341		1,424.05	FINANCE & TAXPAYER SERVICES SA	01-041-000-0000-6480		N
4341		8.88	OFFICE SUPPLIES	01-043-000-0000-6410		N
4341		3.98	OFFICE SUPPLIES	01-043-000-0000-6410		N
4341		714.29	AUDITOR CONFERENCE	01-043-000-0000-6410		N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	50.00	ACUITY SCHEDULING POWERHOUSE P	01-063-000-0000-6260			N
4341		142.43	BACKPACK FOR STAFF, VELCRO FOR	01-063-000-0000-6411			N
4341		279.78	CHARGER, ADAPTERS, CABLE TIES,	01-063-000-0000-6480			N
4341		61.99	10GBASE-T SFP+ TRANSCEIVER, 10	01-063-000-0000-6480			N
4341		9.05	POSTAGE	01-091-000-0000-6205			N
4341		268.00	STATE BAR DUES FOR JENNIFER BU	01-091-000-0000-6245			N
4341		49.98	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		9.97	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		59.85	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		151.60	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		43.00	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		100.75	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		155.53	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		52.89	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		73.68	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		69.79	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		56.68	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		90.29	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		3,238.46-	REBATE	01-100-000-0000-5830			N
4341		219.05	REPLACEMENT EVAP FAN MOTOR FOR	01-100-000-0000-6305			N
4341		326.20	CHAIN SAW BOOTS - SAFETY BUDGE	01-100-000-0000-6912			N
4341		690.00	SAFETY HEALTH CONFERENCE - NAT	01-100-000-0000-6912			N
4341		175.00	CHAIN SAW CAPS/HARD HAT - DEAN	01-100-000-0000-6912			N
4341		31.99-	RETURN OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		58.92	OFFICE SUPPLIES	01-101-000-0000-6411			N
4341		98.82	OFFICE SUPPLIES	01-101-000-0000-6415			N
4341		513.56	FORESTRY SUPPLIERS - DISTANCE	01-103-000-0000-6411			N
4341		27.91	BP - FUEL 604	01-103-000-0000-6451			N
4341		16.50	H & H - FUEL SMALL ENGINES	01-103-000-0000-6451			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		40.00	ECRV COURSE	01-105-000-0000-6335			N
4341		120.00	SUMMER SEMINARS COURSES MISSY	01-105-000-0000-6335			N
4341		120.00	MITCH SUMMER SEMINARS	01-105-000-0000-6335			N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
4341	US BANK-PROCUREMENT CARDS	400.00	MAAO BASIC INCOME FOR ADAM	01-105-000-0000-6335		N
4341		40.00	ECRV COURSE	01-105-000-0000-6335		N
4341		40.00	ECRV COURSE	01-105-000-0000-6335		N
4341		39.96	4 ARCHITECTURAL RULERS	01-105-000-0000-6411		N
4341		15.68	BATTERIES	01-105-000-0000-6411		N
4341		91.66	GENERAL OFFICE SUPPLIES. PAPER	01-105-000-0000-6411		N
4341		42.58	MECHANICAL PENCILS	01-105-000-0000-6411		N
4341		14.99	ZOOM ACCOUNT	01-105-489-0000-6801		N
4341		181.58	EMERGENCY BALLAST REPLACEMENT	01-111-000-0000-6301		N
4341		215.98	STOCK PIPE FOR AC	01-111-000-0000-6301		N
4341		109.94	PURCHASE OF REPLACEMENT PRESSU	01-111-000-0000-6301		N
4341		286.45	PNEUMATIC RESET VAV CONTROLLER	01-111-000-0000-6301		N
4341		54.28	REPAIRS FOR PWB	01-111-000-0000-6301		N
4341		34.58	PURCHASE OF REPLACEMENT PRESSU	01-111-000-0000-6301		N
4341		176.60	PURCHASE OF NEEDED SUPPLIES FO	01-111-000-0000-6301		N
4341		98.28	SUPPLIES FOR HWY/PW SHED NUMBE	01-111-000-0000-6301		N
4341		754.07	LIGHTS FOR JC USED ONE IN THE	01-111-000-0000-6301		N
4341		58.00	PARTS FOR INSTALLING TIMMER A	01-111-000-0000-6301		N
4341		60.12	INTEROFFICE MAIL RUN SUPPLIES	01-111-000-0000-6301		N
4341		31.06	PARTS FOR FINAL ON DITCH AND A	01-111-000-0000-6301		N
4341		12.99	PHONE CASE FOR NEW PHONE	01-111-000-0000-6301		N
4341		2,697.93	COURT BAILIFF CHAIRS	01-111-000-0000-6301		N
4341		19.14	DRYER THERMISTOR....#5 DRYER L	01-111-000-0000-6301		N
4341		1,150.00-	RETURNED LIGHTS FOR JC CLOSET	01-111-000-0000-6301		N
4341		701.24	FLOODLIGHTS FOR TTC RANGE TO M	01-111-000-0000-6301		N
4341		246.51	PURCHASE OF ADDITIONAL AIR FIL	01-111-000-0000-6301		N
4341		36.00	PERMIT FOR OSTEGO PARK.	01-111-000-0000-6301		N
4341		49.25	REPLACED PRESSURE SWITCH AT OS	01-111-000-0000-6301		N
4341		287.07	MISCELLANEOUS PARTS FOR TRUCK	01-111-000-0000-6411		N
4341		275.95	TRUCK STOCK WIRE USED EVERYWHE	01-111-000-0000-6411		N
4341		21.10	TRUCK STOCK	01-111-000-0000-6411		N
4341		22.41	BATTERY SUPPLY	01-111-000-0000-6411		N
4341		35.45	SUPPLIES FOR LEC	01-111-000-0000-6411		N
4341		43.20	SUPPLIES FOR LEC	01-111-000-0000-6411		N
4341		565.21	SUPPLIES/TOOLS FOR LEC/JC	01-111-000-0000-6411		N
4341		236.71	SUPPLIES FOR LEC/JC	01-111-000-0000-6411		N
4341		87.51	SUPPLIES FOR LEC	01-111-000-0000-6411		N
4341		9.55	SUPPLIES FOR LEC	01-111-000-0000-6411		N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<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	701.81	ADVERTISEMENT			01-121-000-0000-6411			N
4341		32.49	OFFICE SUPPLIES			01-121-000-0000-6411			N
4341		199.45	VETERAN CALENDARS			01-121-000-0000-6411			N
4341		101.40	VETERAN FLAGS			01-121-000-0000-6411			N
4341		285.00	ADVERTISEMENT AGREEMENT			01-121-000-0000-6411			N
4341		197.60	STAR TRIBUNE 52 WKS ADD			01-121-000-0000-6411			N
4341		34.85	OFFICE SUPPLIES			01-121-000-0000-6411			N
4341		30.00	MONTHLY CHARGES FOR (3) CAMERA			01-201-000-0000-6203			N
4341		60.00	TEST FOR CERTIFICATION - GRIZ			01-201-000-0000-6261			N
4341		19.75-	REFUND: TAX CREDITED BACK			01-201-000-0000-6261			N
4341		699.95	CSC HAIR TEST			01-201-000-0000-6261			N
4341		50.00	K9 ANNUAL MEMBERSHIP - GRIZZ			01-201-000-0000-6261			N
4341		173.00	UNMANNED AIRCRAFT (BP)			01-201-000-0000-6335			N
4341		173.00	UNMANNED AIRCRAFT (ST)			01-201-000-0000-6335			N
4341		175.00	TRAINING FOR BR			01-201-000-0000-6338			N
4341		25.00	VIOLENT EXTREMISM (MM)			01-201-000-0000-6338			N
4341		175.00-	*CREDIT* TRAINING FOR DO			01-201-000-0000-6338			N
4341		175.00	TRAINING FOR DO			01-201-000-0000-6338			N
4341		175.00	TRAINING FOR DH			01-201-000-0000-6338			N
4341		225.00	TRAINING FOR MR			01-201-000-0000-6338			N
4341		500.00	BACKGROUND INVESTIGATIONS (JP)			01-201-000-0000-6338			N
4341		25.44	COFFEE FOR TC			01-201-000-0000-6411			N
4341		72.48	10 GAL FIBER DRUMS FOR DRUG TA			01-201-000-0000-6411			N
4341		107.15	RUBBER BOOTS & EAR PLUGS FOR T			01-201-000-0000-6411			N
4341		39.99	CABLE TIES			01-201-000-0000-6411			N
4341		56.97	IPHONE CASE X3			01-201-000-0000-6411			N
4341		39.97	13 PC SOCKET SET			01-201-000-0000-6411			N
4341		66.90	FLASH DRIVES X10			01-201-000-0000-6411			N
4341		581.87	FLASH DRIVES (20) & HARD DRIVE			01-201-000-0000-6411			N
4341		54.99	WALL MOUNT FOR IPAD TABLET			01-201-000-0000-6411			N
4341		14.95	SELF-INKING RUBBER STAMP "E-MA			01-201-000-0000-6411			N
4341		82.51	SFST SUPPLIES			01-201-000-0000-6411			N
4341		29.97	KEYLESS CHUCK DRIVER			01-201-000-0000-6411			N
4341		18.99	SFST SUPPLIES			01-201-000-0000-6411			N
4341		242.40	DRUG TESTS			01-201-000-0000-6411			N
4341		289.92	10 GAL FIBER DRUMS FOR DRUG TA			01-201-000-0000-6411			N
4341		23.33-	CREDIT FOR TAX			01-201-000-0000-6411			N
4341		223.10	SFST SUPPLIES			01-201-000-0000-6411			N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	663.40					N
4341		13.32					N
4341		70.22					N
4341		664.05					N
4341		423.80					N
4341		9.98					N
4341		9.52					N
4341		51.20					N
4341		608.70					N
4341		42.68					N
4341		1,093.64					N
4341		72.86					N
4341		1,100.00					N
4341		45.98					N
4341		36.42					N
4341		39.65					N
4341		49.97					N
4341		158.10					N
4341		31.41					N
4341		25.15					N
4341		125.00					N
4341		63.51					N
4341		89.95					N
4341		100.00					N
4341		72.00					N
4341		80.08					N
4341		92.75					N
4341		43.16					N
4341		10.97					N
4341		2.95					N
4341		48.28					N
4341		13.54					N
4341		1,635.75					N
4341		45.86					N
4341		79.86					N
4341		13.32					N
4341		34.18					N
4341		5.99					N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	19.53	PIKSTIKS		01-521-698-0310-6301		N
4341		33.98	SAFETY GLASSES		01-521-698-0310-6411		N
4341		62.14	MARKING PAINT		01-521-698-0395-6411		N
4341		38.03	REPAIR PARTS FOR SHOP HOSES		01-521-699-0350-6301		N
4341		99.99	CHEST WADERS		01-521-699-0350-6301		N
4341		149.99	CHEST WADERS		01-521-699-0350-6301		N
4341		93.60	REPAIR PARTS FOR PRESSURE WASH		01-521-699-0350-6301		N
4341		10.94	DANGER TAPE		01-521-699-0350-6301		N
4341		6.16	SILCOCK KEY		01-521-699-0350-6301		N
4341		99.99-	CHEST WADERS - RETURNED		01-521-699-0350-6301		N
4341		6.46	REFLECTIVE TAPE		01-521-699-0350-6301		N
4341		4.99	LOOSE KEY HANDLE REPLACEMENT		01-521-699-0350-6301		N
4341		3.29	PIPE SEALANT		01-521-699-0350-6301		N
4341		1.97	SANITIZER FOR FILTER SCREENS		01-521-699-0350-6411		N
4341		110.00	SAND BAGS		01-521-699-0350-6411		N
4341		43.50	PLASTIC BAGS		01-521-699-0350-6411		N
4341		20.49	EARMUFF		01-521-699-0350-6411		N
4341		17.72	WOOD SHOP SUPPLIES		01-521-699-0350-6411		N
4341		9.99	TOTE		01-521-699-0350-6411		N
4341		9.87	DUCK TAPE		01-521-699-0350-6411		N
4341		220.21	LAG SCREWS		01-521-699-0370-6301		N
4341		1,246.95	STOCK FILTERS		01-521-699-0390-6452		N
4341		188.23	CRUISE SWITCH, RELIEF VALVE, D		01-521-733-0390-6452		N
4341		276.25	LIGHT BAR AG ON DRAINAGE TRUCK		01-521-733-0390-6480		N
4341		36.49-	GREEN TREATED WOOD - RETURN		01-521-755-0380-6301		N
4341		10.18	TRIM NAILS/WASHERS		01-521-755-0380-6301		N
4341		23.88	GLUE/TAPE		01-521-755-0380-6301		N
4341		27.92	PIKSTIKS		01-521-763-0310-6301		N
4341		59.98	STRIPING PAINT - WHITE		01-521-763-0320-6301		N
4341		3.45	CAUTION TAPE		01-521-763-0340-6301		N
4341		1.70	SANITIZER FOR FILTER SCREENS		01-521-763-0360-6411		N
4341		2.36	CABLE CLAMPS		01-521-763-0380-6301		N
4341		81.49	VOLLEYBALL NET		01-521-763-0380-6301		N
4341		19.52	PIKSTIKS		01-521-766-0310-6301		N
4341		14.97	PAINT TRAYS/ROLLERS		01-521-766-0334-6411		N
4341		3.45	CAUTION TAPE		01-521-766-0340-6301		N
4341		26.97	FISHING PIER LUMBER		01-521-766-0351-6301		N
4341		2.97	SANITIZER FOR FILTER SCREENS		01-521-766-0360-6411		N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	1.70	SANITIZER FOR FILTER SCREENS	01-521-766-0360-6411			N
4341		81.49	VOLLEYBALL NET	01-521-766-0380-6301			N
4341		21.99	PET WASTE BAGS	01-521-766-0380-6411			N
4341		63.83	INTERNET AT COLLINWOOD PARK	01-521-768-0304-6203			N
4341		14.97	PAINT TRAYS/ROLLERS	01-521-768-0334-6411			N
4341		22.87	TAX	01-521-768-0334-6411			N
4341		6.90	CAUTION TAPE	01-521-768-0340-6301			N
4341		5.24	SCREEN	01-521-768-0351-6301			N
4341		3.88	SOFT SCRUB	01-521-768-0351-6301			N
4341		24.42	SCREEN	01-521-768-0351-6301			N
4341		84.94	PLUMBING PARTS	01-521-768-0360-6301			N
4341		13.94	COMPRESSION VALVE	01-521-768-0360-6301			N
4341		11.51	PLUMBING PARTS	01-521-768-0360-6301			N
4341		1.99	O-RING	01-521-768-0360-6301			N
4341		1.12	TAX	01-521-768-0360-6411			N
4341		39.72	CLEANING SUPPLIES FOR COLLINWO	01-521-768-0360-6411			N
4341		1.70	SANITIZER FOR FILTER SCREENS	01-521-768-0360-6411			N
4341		21.85	CLEANING SUPPLIES FOR COLLINWO	01-521-768-0360-6411			N
4341		33.36	BOILER DRAIN & PIPE	01-521-768-0380-6301			N
4341		34.74	VACUUM BREAKER	01-521-768-0380-6301			N
4341		26.83	COUPLINGS	01-521-768-0380-6301			N
4341		1.88	HOSE CLAMP	01-521-768-0380-6301			N
4341		137.58	GALVANIZED PIPE	01-521-780-0351-6301			N
4341		351.54	GALVANIZED PIPE	01-521-780-0351-6301			N
4341		13.90	COLD SHUT CLAMPS	01-521-780-0351-6301			N
4341		110.00	FOCAL POINT DECALS FOR DISC GO	01-521-780-0380-6301			N
4341		22.00	PET WASTE BAGS	01-521-780-0380-6411			N
4341		19.53	PIKSTIKS	01-521-783-0310-6301			N
4341		77.90-	SPLIT RAIL FENCE LUMBER - RETU	01-521-783-0340-6301			N
4341		599.22	SPLIT RAIL FENCE LUMBER	01-521-783-0340-6301			N
4341		3.45	CAUTION TAPE	01-521-783-0340-6301			N
4341		16.97	MOP	01-521-783-0360-6301			N
4341		20.44	FLUSHOMETER VACUUM BREAKER	01-521-783-0360-6301			N
4341		11.58	VACUUM BREAKER REPAIR KIT	01-521-783-0360-6301			N
4341		1.70	SANITIZER FOR FILTER SCREENS	01-521-783-0360-6411			N
4341		43.99	PET WASTE BAGS	01-521-783-0380-6411			N
4341		22.00	PET WASTE BAGS	01-521-786-0380-6411			N
4341		19.97	MAKERS	01-521-786-0397-6450			N



**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	10.18	TRIM NAILS/WASHERS	01-521-787-0380-6301			N
4341		22.89	GLUE/TAPE	01-521-787-0380-6301			N
4341		6.58	TAX	01-521-788-0300-6301			N
4341		29.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		97.00-	DESK CALENDAR FOR SCHROEDER	01-521-788-0304-6411			N
4341		63.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		63.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		34.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		13.99	RADIOS FOR SCHROEDER	01-521-788-0304-6411			N
4341		89.00-	RETURN OF ROUTER FOR SCHROEDER	01-521-788-0304-6411			N
4341		97.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		92.00-	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		63.00-	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		34.00-	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		155.00	TESTING ON PERFECTMIND	01-521-788-0304-6411			N
4341		183.22	ICE CREAM FOR CONCESSIONS @ SC	01-521-788-0304-6807			N
4341		42.38	RESALE ITEMS FOR SCHROEDER	01-521-788-0304-6807			N
4341		14.97	PAINT TRAYS/ROLLERS	01-521-788-0334-6411			N
4341		3.45	CAUTION TAPE	01-521-788-0340-6301			N
4341		13.94	COMPRESSION VALUE	01-521-788-0360-6301			N
4341		43.98	LIGHT BULBS	01-521-788-0360-6301			N
4341		67.35	PVC PIPE	01-521-788-0360-6301			N
4341		17.88	BLACK MAGNUM	01-521-788-0360-6301			N
4341		13.96	SHELF	01-521-788-0360-6301			N
4341		1.70	SANITIZER FOR FILTER SCREENS	01-521-788-0360-6411			N
4341		8.59	TAPE	01-521-788-0360-6411			N
4341		43.98	STANDARD VALVE BOX	01-521-788-0380-6301			N
4341		28.95	VACUUM BREAKER	01-521-788-0380-6301			N
4341		17.37	VACUUM BREAKER	01-521-788-0380-6301			N
4341		18.76	GLOVES FOR STAFF	01-521-799-0300-6411			N
4341		14.90	PAINTING SUPPLIES FOR BERTRAM	01-521-799-0300-6411			N
4341		22.82	EAR PLUGS FOR STAFF	01-521-799-0300-6411			N
4341		4.99	SUCTION CUPS FOR CONTACT STATI	01-521-799-0300-6411			N
4341		5.29	SIGN FOR CONTACT STATION DOOR	01-521-799-0300-6411			N
4341		55.94	TOOLS FOR BERTRAM	01-521-799-0300-6411			N
4341		129.00	SHELF FOR CONTACT STATION RESA	01-521-799-0304-6411			N
4341		155.00	RADIOS FOR BERTRAM	01-521-799-0304-6411			N
4341		249.00	FREEZER FOR CONTACT STATION	01-521-799-0304-6411			N



**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	27.92	PIKSTIKS	01-521-799-0310-6301			N
4341		51.84	MARKING PAINT - WHITE	01-521-799-0320-6301			N
4341		1,165.77	PICNIC TABLE BOARDS	01-521-799-0334-6490			N
4341		194.30-	PICNIC TABLE BOARDS - RETURN	01-521-799-0334-6490			N
4341		6.90	CAUTION TAPE	01-521-799-0340-6301			N
4341		3.45	CAUTION TAPE	01-521-799-0340-6301			N
4341		149.99	CHEST WADERS	01-521-799-0352-6411			N
4341		16.95	KEY RINGS FOR CABINS AND WALL	01-521-799-0360-6411			N
4341		1.70	SANITIZER FOR FILTER SCREENS	01-521-799-0360-6411			N
4341		117.03	SPIN-DOWN SEDIMENTN FILTER	01-521-799-0370-6301			N
4341		106.82	MINWAX & SPONGES	01-521-799-0370-6411			N
4341		21.99	PET WASTE BAGS	01-521-799-0380-6411			N
4341		19.16	SUPPLIES FOR BUFFER MEASURING	01-522-000-0000-6301			N
4341		94.66	GAS CAN, BITS FOR MILWAUKEE TO	01-522-000-0000-6480			N
4341		17.99	POSTAGE SUBSCRIPTION	01-603-000-0000-6205			N
4341		200.00	POSTAGE	01-603-000-0000-6205			N
4341		1.10-	REFUND FOR TAX	01-603-000-0000-6244			N
4341		16.09	ZOOM SUBSCRIPTION	01-603-000-0000-6244			N
4341		419.83	WALKIE TALKIES AND WATCHES	01-603-000-0000-6244			N
4341		10.00	RESOURCE BOOK	01-603-000-0000-6244			N
4341		1.10-	REFUND FOR TAX	01-603-000-0000-6244			N
4341		28.43	OFFICE SUPPLIES	01-603-000-0000-6411			N
4341		52.25	OFFICE SUPPLIES	01-603-000-0000-6411			N
4341		60.60	OFFICE SUPPLIES	01-603-000-0000-6411			N
4341		49.96	VINYL FOR PROMOTIONAL MATERIAL	01-603-000-0000-6411			N
4341		375.00	CLE COURSES FOR AARON DUIS	02-095-000-0000-6338			N
4341		245.00	CLE COURSES FOR THOMERA KARVEL	02-095-000-0000-6338			N
4341		33.97	ANKER 4PORT USB 3.0 HUB - LENR	02-101-000-0000-6485			N
4341		15.29	OFFICE SUPPLIES	02-101-000-0000-6485			N
4341		379.00	LAWN MOWER FOR GARDEN AREA	02-230-000-0000-6801			N
4341		43.99	SUBSCRIPTION	02-230-000-0000-6801			N
4341		632.65	AAA BATTERIES 100/CNT X25	02-230-000-0000-6801			N
4341		110.00	POSTAGE-CONSTRUCTION MAILINGS	03-310-000-0000-6205			N
4341		230.00	MNCHAA CONF ONLINE PW	03-310-000-0000-6338			N
4341		49.95	MONTHLY SIGN PLAN	03-310-000-0000-6485			N
4341		76.15	SAFETY SUPPLIES	03-310-000-0000-6520			N
4341		300.00	CSAH 16 EROSION RIPRAP SHORELI	03-320-000-0000-6507			N
4341		63.88	SEWER PIPE CSAH 8	03-330-000-0000-6338			N

**\*\*\* 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	95.94	SPRAYER CHAPIN			03-330-000-0000-6859			N
4341		100.00	MIP INSPECTOR RECERT SL			03-340-000-0000-6338			N
4341		149.20	GRINDING WHEELS			03-340-000-0000-6411			N
4341		22.99	NEIKO DIGITAL CALIPTER W/LCD S			03-340-000-0000-6480			N
4341		1.22	REPAIR PARTS			03-340-000-0000-6574			N
4341		3.68	TAX CREDIT ON PARTS			03-340-000-0000-6574			N
4341		4.81	REPAIR PARTS-MANIFOLD FITTINGS			03-340-000-0000-6574			N
4341		19.92	REPAIR PARTS-LUG NUTS			03-340-000-0000-6574			N
4341		53.59	REPAIR PARTS			03-340-000-0000-6574			N
4341		82.40	REPAIR PARTS-ROCKER SWITCH			03-340-000-0000-6574			N
4341		57.73	CREDIT REPAIR PARTS			03-340-000-0000-6574			N
4341		58.59	REPAIR PARTS-RACHET TIE DOWN			03-340-000-0000-6574			N
4341		20.08	PVC PIPE & PRIMER			03-350-000-0000-6411			N
4341		181.96	CONES FOR PAVEMENT MARKING			03-350-000-0000-6532			N
4341		149.00	GENOPRO LIC FEE-GM,TP,AT,KTJ			11-430-700-0010-6260			N
4341		79.00	GENOPRO LIC FEE-VS,JS			11-430-700-0010-6260			N
4341		103.00	TRNG-MN LDRSHP CNCL AGNG-ST,KH			11-430-700-0010-6338			N
4341		195.00	TRNG-EAA CONF FEE-BH,ST,TS			11-430-700-0010-6338			N
4341		50.00	PSOP DAYCARE REG FEE-LE			11-430-710-1670-6030			N
4341		92.18	PSOP-GROCERIES-FG			11-430-710-1670-6030			N
4341		75.00	FC TRNG MATL-THERAPEUTIC SVCS			11-430-710-1980-6030			N
4341		243.25	RESPIRE-CAMP FEE-MMA			11-430-740-4890-6030			N
4341		65.00	RESPIRE SERVICES			11-430-740-4890-6030			N
4341		65.00	RESPIRE SERVICES			11-430-740-4890-6030			N
4341		333.25	RESPIRE-CAMP FEE-DB			11-430-740-4890-6030			N
4341		398.00	RESPIRE-CAMP FEE-DB			11-430-740-4890-6030			N
4341		310.00	RESPIRE SERVICES			11-430-740-4890-6030			N
4341		167.23	FC THANK YOU CARDS-NFCAM			11-430-760-6980-6030			N
4341		1.00	FC THANK YOU CARD TEMPLATE			11-430-760-6980-6030			N
4341		237.28	CTC OUTREACH SUPPLIES			11-450-473-0010-6417			N
4341		60.02	FHV PREGNANCY PKT BROCIURE SPLY			11-450-474-0010-6411			N
4341		416.90	FHV NURTURING FATHER PRGM SPLY			11-450-474-0010-6411			N
4341		55.67	ESSENTIAL SVCS-NAG			11-450-485-0010-6035			N
4341		46.17	ESSENTIAL SVCS-JRG			11-450-485-0010-6035			N
4341		135.89	ESSENTIAL SVCS-AB			11-450-485-0010-6035			N
4341		56.87	ESSENTIAL SVCS-KN			11-450-485-0010-6035			N
4341		203.99	ESSENTIAL SVCS-DA			11-450-485-0010-6035			N
4341		202.08	ESSENTIAL SVCS-NAG			11-450-485-0010-6035			N

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER  
Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4341	US BANK-PROCUREMENT CARDS	197.66		ESSENTIAL SVCS-LJ	11-450-485-0010-6035		N
4341		89.92		ESSENTIAL SVCS-AMF	11-450-485-0010-6035		N
4341		903.52		COVID VAC CLINIC DATA LOGGER	11-450-485-0010-6431		N
4341		575.00		SHIP-NCAD-ADDICTN DISORDER-MW	11-450-491-7030-6338		N
4341		575.00		SHIP-NCAD-ADDICTN DISORDER-JA	11-450-491-7030-6338		N
4341		575.00		SHIP-NCAD-ADDICTN DISORDER-EV	11-450-491-7030-6338		N
4341		575.00		SHIP-NCAD-ADDICTN DISORDER-RG	11-450-491-7030-6338		N
4341		79.48		SP NDS-CLOTHING-AF	11-480-000-0000-6030		N
4341		12.97		SP NDS-CLOTHING-AF	11-480-000-0000-6030		N
4341		5.99		SP NDS-CLOTHING-AF	11-480-000-0000-6030		N
4341		33.98		SP NDS-CLOTHING-AF	11-480-000-0000-6030		N
4341		45.80		CREDIT CARD FEE-MAY 2021	11-480-895-0020-6359		N
4341		12.95		CANVA PRO 04/27/21-05/27/21	11-480-895-0020-6485		N
4341		150.00		CANVA-04/26/21-5/26/21	11-480-895-0020-6485		N
4341		550.00		ACUITY SCHEDULING-ANNUAL FEE	11-480-895-0020-6485		N
4341		62.46		WOOD LATH FOR BUFFER MEASUREME	41-658-000-0000-6261		N
<b>Warrant #</b>	<b>706667</b>	<b>Total...</b>		<b>46,175.95</b>			
<b>Warrant Form</b>	<b>CHEK</b>	<b>Total...</b>		<b>46,175.95</b>			<b>396 Transactions</b>
		<b>Final Total...</b>		<b>46,175.95</b>			<b>396 Transactions</b>

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/17/2021



<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	706667	706667	06/17/2021			46,175.95		
	TOTAL						46,175.95		

**\*\*\* WRIGHT COUNTY \*\*\***

**WARRANT REGISTER**  
**Auditor Warrants**



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	34,706.27	GENERAL REVENUE FUND	-	34,706.27
2	1,724.90	RESERVES FUND	-	1,724.90
3	1,559.27	ROAD AND BRIDGE FUND	-	1,559.27
11	8,123.05	HUMAN SERVICES FUND	-	8,123.05
41	62.46	DITCH FUND	-	62.46
	46,175.95	TOTAL	- TOTAL ACH	46,175.95 TOTAL NON-ACH