

***** 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	29.79	BATTERIES AND PENS - COUNTY BO	01-005-000-0000-6411		N
4341		35.60	BRUSH AND SPONGE KIT FOR POSTA	01-025-000-0000-6205		N
4341		129.05	INK FOR POSTAGE MACHINE	01-025-000-0000-6205		N
4341		44.50	ANNUAL RENEWAL WRIGHT COUNTY J	01-025-000-0000-6235		N
4341		44.59	ALL COUNTY SAFE SCHOOL MEETING	01-025-000-0000-6261		N
4341		75.00	ALL COUNTY SAFE SCHOOL REFRESH	01-025-000-0000-6261		N
4341		14.35	ALL COUNTY SAFE SCHOOL MEETING	01-025-000-0000-6261		N
4341		100.00	THE TURN RANDOM UA PROGRAM - R	01-025-000-0000-6263		N
4341		143.15	UA'S	01-025-000-0000-6263		N
4341		1,683.30	UA'S	01-025-000-0000-6263		N
4341		235.00	TRAINING APPA DARNELL BRETHORS	01-025-000-0000-6338		N
4341		175.00	MN COALITION FOR THE HOMELESS	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		158.00	DISC ASSESSMENT RYAN A AND LOR	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT CONFERENCE BARB	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		100.00	MACPO SUPPORT STAFF CONFERENCE	01-025-000-0000-6338		N
4341		325.92	THE TURN - REIMBURSED BY FEDER	01-025-000-0000-6365		N
4341		60.52	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		6.90	ID LABELS	01-025-000-0000-6411		N
4341		87.73	FACE MASKS	01-025-000-0000-6411		N
4341		14.98	WRIST PAD	01-025-000-0000-6411		N
4341		50.33	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		80.12	OFFICE SUPPLIES	01-025-000-0000-6411		N
4341		12.00	COUNTY ADMINISTRATOR ST. CLOUD	01-031-000-0000-6235		N
4341		414.02	SCHAWN JOHNSON MPELRA CONFERE	01-031-000-0000-6335		N
4341		471.20	LORI PAWELK MPELRA CONFERENCE	01-031-000-0000-6335		N
4341		83.32	ADMINISTRATION OFFICE SUPPLIES	01-031-000-0000-6411		N
4341		47.99	INSERTABLE TAB RING BINDER IND	01-031-000-0000-6411		N
4341		85.75	KEY CARD RIBBON	01-031-000-0000-6411		N
4341		49.38	ADMINISTRATION OFFICE & COMMUN	01-031-000-0000-6411		N
4341		140.13	BATTERIES AND PENS - COUNTY BO	01-031-000-0000-6411		N
4341		78.00	SUPPLIES	01-041-000-0000-6410		N
4341		183.19	SUPPLIES	01-041-000-0000-6410		N
4341		14.58	SUPPLIES	01-041-000-0000-6410		N

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4341	US BANK-PROCUREMENT CARDS	37.64					N
4341		96.00	SUPPLIES	01-041-000-0000-6410			N
4341		45.17	SUPPLIES-LC	01-041-000-0000-6410			N
4341		50.00	PACKAGING FOR RETURNING LAPTOP	01-063-000-0000-6205			N
4341		300.00	ACUITY SCHEDULING POWERHOUSE P	01-063-000-0000-6260			N
4341		225.00-	1 YEAR SERVICE AGREEMENT - CER	01-063-000-0000-6260			N
4341		225.00-	REFUND AUTO RENEWAL OF REGINA'	01-063-000-0000-6335			N
4341		225.00	AUTO RENEWAL OF REGINA'S RECOR	01-063-000-0000-6335			N
4341		85.72	GARBAGE BINS & BAGS FOR SERVER	01-063-000-0000-6411			N
4341		21.98	C2G USB-C FEMALE TO USB-A MALE	01-063-000-0000-6480			N
4341		449.94	QTY 6 OF: DELL USB-C MOBILE AD	01-063-000-0000-6480			N
4341		299.19	QTY 25 DP TO HDMI CABLES, MOUS	01-063-000-0000-6480			N
4341		145.87	PLANTRONICS APV-63 ELECTRONIC	01-063-000-0000-6480			N
4341		49.99	111-3717387-0489833	01-063-000-0000-6480			N
4341		76.05	SUPPLIES-ELECTIONS	01-071-000-0000-6411			N
4341		74.66	SUPPLIES-ELECTIONS	01-071-000-0000-6411			N
4341		260.00	ATTORNEY FEES FOR SHANE SIMOND	01-091-000-0000-6245			N
4341		260.00	ATTORNEY DUES FOR KARI WILLIS	01-091-000-0000-6245			N
4341		260.00	ATTORNEY DUES FOR JENNIFER BUS	01-091-000-0000-6245			N
4341		11.99	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		40.51	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		73.29	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		538.47	OFFICE SUPPLIES, INCLUDING COP	01-091-000-0000-6411			N
4341		264.62	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		275.00-	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		39.95	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		34.49	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		72.26	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		44.71	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		21.10	OFFICE SUPPLIES	01-091-000-0000-6411			N
4341		3,167.39-	REBATE	01-100-000-0000-5830			N
4341		583.19	PROMOTIONAL	01-100-000-0000-6808			N
4341		66.90	HELMET - REPLACE DAMAGED SAFET	01-100-000-0000-6912			N
4341		24.58	SMALL ELECTRONICS - OPERATING	01-101-000-0000-6411			N
4341		34.78	OPERATING SUPPLIES	01-101-000-0000-6411			N
4341		25.98	OPERATING SUPPLIES	01-101-000-0000-6411			N
4341		19.99	OPERATING SUPPLIES	01-101-000-0000-6411			N
4341		5.97	OPERATING SUPPLIES	01-101-000-0000-6411			N
4341		79.00	DISC ASSESSMENT	01-101-000-0000-6411			N

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4341	US BANK-PROCUREMENT CARDS	59.05	OPERATING SUPPLIES	01-101-000-0000-6411		N
4341		20.09	OPERATING SUPPLIES	01-101-000-0000-6415		N
4341		9.22	OPERATING SUPPLIES	01-101-000-0000-6415		N
4341		16.55	OPERATING SUPPLIES	01-101-489-0000-6801		N
4341		207.50	GRANDSTAY - JOBE MSPS SUMMER M	01-103-000-0000-6338		N
4341		114.88	WALMART - HARD DRIVE, READER	01-103-000-0000-6411		N
4341		105.00-	WALMART - CREDIT HARD DRIVE	01-103-000-0000-6411		N
4341		129.64	MENARDS - CEMENT PRODUCTS, MAS	01-103-000-0000-6411		N
4341		41.96	MENARDS - MASKS	01-103-000-0000-6411		N
4341		2,559.00	CAMPING WORLD - GENERATOR	01-103-000-0000-6480		N
4341		136.68	REMAINING OFFICE SUPPLIES FROM	01-105-000-0000-6411		N
4341		104.52	BUSINESS CARDS FOR CONRAD, DAN	01-105-000-0000-6411		N
4341		10.70	PAPER CLIPS AND PEN HOLDER.	01-105-000-0000-6411		N
4341		45.97	MISCELLANEOUS OFFICE SUPPLIES	01-105-000-0000-6411		N
4341		4.27	DISINFECTANT FOR FEEDLOT INSPE	01-107-000-0000-6410		N
4341		30.48-	RETURN SUPPLIES	01-107-000-0000-6410		N
4341		10.15	OFFICE SUPPLIES	01-107-000-0000-6410		N
4341		94.45	PURCHASE OF BATTERY CHARGER/MA	01-111-000-0000-6301		N
4341		3,720.05	NEW FAN ASSEMBLY FOR AHU#9 AT	01-111-000-0000-6301		N
4341		140.38	GLYCOL TO ADD TO BOILER SYSTEM	01-111-000-0000-6301		N
4341		43.85	SUPPLIES FOR BUILDING A SHELF	01-111-000-0000-6301		N
4341		23.10	PIPE 45 DEGREE ENDS FOR OFFSET	01-111-000-0000-6301		N
4341		234.20	PIPE FITTINGS AND HANGERS FOR	01-111-000-0000-6301		N
4341		71.48	PURCHASE OF NEEDED SUPPLIES SO	01-111-000-0000-6301		N
4341		255.00	ITEM HAS BEEN RETURNED. WAITI	01-111-000-0000-6301		N
4341		129.32	RAINTIGHT CONNECTORS FOR WASH	01-111-000-0000-6301		N
4341		1,974.27	PIPE FOR THE NEW GATE AT HWY.	01-111-000-0000-6301		N
4341		213.42	TOOLS AND SUPPLIES FOR INSTALL	01-111-000-0000-6301		N
4341		309.44	PIPE PARTS AND 2INCH FITTINGS	01-111-000-0000-6301		N
4341		119.30	LEC HVAC FUSES	01-111-000-0000-6301		N
4341		59.23	ADD EXPANSION TANK TO AHU#2 AT	01-111-000-0000-6301		N
4341		36.92	TRUCK STOCK MISCELLANEOUS PART	01-111-000-0000-6301		N
4341		219.66	NEEDED SDS HOLE SAW BITS FOR D	01-111-000-0000-6301		N
4341		138.59	PIPE AND CONNECTORS FOR NEW HI	01-111-000-0000-6301		N
4341		75.62	SUPPLIES FOR LEC	01-111-000-0000-6301		N
4341		579.35	PADLOCK SET FOR THE JURY DELIB	01-111-000-0000-6301		N
4341		8.58	PURCHASE OF REPLACEMENT AERATO	01-111-000-0000-6301		N
4341		3,228.88	BOILER WARRANTY REPLACEMENT AT	01-111-000-0000-6301		N

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4341	US BANK-PROCUREMENT CARDS	121.40	PURCHASE OF REPLACEMENT US, M	01-111-000-0000-6301			N
4341		27.42	THREADED ROD FASTENERS	01-111-000-0000-6301			N
4341		38.70	REPLACEMENT OF SWITCHING IN A	01-111-000-0000-6301			N
4341		27.41	F CONNECTORS FOR TV HOOKUPS AT	01-111-000-0000-6301			N
4341		569.00	LETTERING FOR LEC/JC	01-111-000-0000-6301			N
4341		171.15	BOILER INSTALL PARTS AT HERITA	01-111-000-0000-6301			N
4341		623.50	SAFETY FUEL CANS FOR THE TC AN	01-111-000-0000-6301			N
4341		473.63	ENVIRONMENTAL PARTS FOR THE WA	01-111-000-0000-6301			N
4341		60.98	PURCHASE OF WASP/HORNET SPRAY,	01-111-000-0000-6411			N
4341		57.60	PURCHASE OF C SIZE BATTERIE	01-111-000-0000-6411			N
4341		44.94	PURCHASE OF PERSONAL SAFETY IT	01-111-000-0000-6411			N
4341		302.02	GENERAL SUPPLIES FOR LEC/JC	01-111-000-0000-6411			N
4341		266.01	GENERAL SUPPLIES FOR LEC/JC	01-111-000-0000-6411			N
4341		35.37	PURCHASE OF SUPPLIES NEEDED FO	01-111-000-0000-6411			N
4341		46.13	VARIOUS ITEMS FOR MULTIPLE TAS	01-111-000-0000-6411			N
4341		10.22	GET A DUPLICATE SET OF KEYS MA	01-111-000-0000-6411			N
4341		13.69	RODENT TRAPS	01-111-000-0000-6411			N
4341		12.15	OFFICE SUPPLIES	01-121-000-0000-6411			N
4341		300.00	GIFT CARDS PROMOTIONAL	01-121-000-0000-6411			N
4341		30.00	MONTHLY CHARGES FOR (3) CAMERA	01-201-000-0000-6203			N
4341		6.19-	TAX CREDIT FROM 8/16 PURCHASE	01-201-000-0000-6245			N
4341		90.07	TAX CREDIT FROM 8/16 PURCHASE	01-201-000-0000-6245			N
4341		384.00	ANNUAL SUBSCRIPTION	01-201-000-0000-6245			N
4341		364.00	BOARDING (CHASE)	01-201-000-0000-6261			N
4341		249.00	INTERDICTION MASTERMIND (JF)	01-201-000-0000-6338			N
4341		240.00	ADV CIVIL PROCESS (TD)	01-201-000-0000-6338			N
4341		560.00	BODY WORN CAMERAS - LEGAL ISSU	01-201-000-0000-6338			N
4341		108.78	CLOROX WIPES & KLEENEX	01-201-000-0000-6411			N
4341		56.80	8X10 PRINTS X20	01-201-000-0000-6411			N
4341		58.91	REPLACEMENT PARTS FOR FORENSIC	01-201-000-0000-6411			N
4341		244.90	FLASH DRIVES X10	01-201-000-0000-6411			N
4341		66.90	FLASH DRIVES X10	01-201-000-0000-6411			N
4341		50.85	BRUSH, PICKUP/REACH TOOL, SHAK	01-201-000-0000-6411			N
4341		254.30	FLASHDRIVES X10	01-201-000-0000-6411			N
4341		49.95	PROPANE FOR TC	01-201-000-0000-6411			N
4341		377.85	ROLLS OF PAPER 36/CS X3	01-201-000-0000-6411			N
4341		88.47	LUMBER FOR TARGETS AT TC	01-201-000-0000-6411			N
4341		29.99	HOSE	01-201-000-0000-6411			N

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4341	US BANK-PROCUREMENT CARDS	107.00	BIOHAZARD CLEAN UP POST CARDS	01-201-000-0000-6411			N
4341		118.65	COTTON SWABS X1000	01-201-000-0000-6411			N
4341		1,159.98	GUN SAFE X2 FOR JUSTICE CTR	01-201-000-0000-6480			N
4341		289.87	CAMERA TRIPOD	01-201-000-0000-6480			N
4341		205.00	1-NITE STAY PD FOR BY AMEM	01-201-281-0000-6338			N
4341		168.15	REP EXERCISE ON 8/10/21	01-201-281-0000-6338			N
4341		250.00	MENTOR TRAINING (DL)	01-250-000-0000-6338			N
4341		250.00	EMPLOYEE MISCONDUCT & DISCIPLI	01-250-000-0000-6338			N
4341		250.00	EMPLOYEE MISCONDUCT & DISCIPLI	01-250-000-0000-6338			N
4341		46.47	BREAST PUMPS X3	01-250-000-0000-6458			N
4341		125.91	GUARDIAN HOLSTERS X3	01-250-000-0000-6480			N
4341		732.31	MK9 W/PISTOL GRIP, FOGGER, & T	01-250-000-0000-6480			N
4341		1,794.00	IPAD	01-250-000-0000-6480			N
4341		589.95	HP LASER PRINTER FOR WORK RELE	01-250-000-0000-6480			N
4341		6.49	PLUMBING SUPPLIES	01-521-631-0390-6411			N
4341		100.00	FUEL	01-521-631-0390-6451			N
4341		118.86	FUEL	01-521-631-0390-6451			N
4341		106.17	FUEL	01-521-631-0390-6451			N
4341		19.21	FUEL	01-521-631-0390-6451			N
4341		48.02	FUEL	01-521-631-0390-6451			N
4341		50.08	FUEL	01-521-631-0390-6451			N
4341		100.00	FUEL	01-521-631-0390-6451			N
4341		92.75	FUEL	01-521-631-0390-6451			N
4341		77.83	FUEL	01-521-631-0390-6451			N
4341		40.04	FUEL	01-521-631-0390-6451			N
4341		41.71	OIL BATH DUST CAPS FOR UNIT 63	01-521-631-0390-6452			N
4341		26.98	VALVE & FITTING FOR MOBILE WAT	01-521-631-0390-6452			N
4341		64.99	CROSS AND BEARINGS FOR UNIT 67	01-521-676-0390-6452			N
4341		8.13	TAIL GATE PARTS FOR UNIT 676	01-521-676-0390-6452			N
4341		63.83	INTERNET COLLINWOOD PARK	01-521-676-0390-6452			N
4341		70.70	SPRING FOR HUSTLER MOWER	01-521-678-0390-6452			N
4341		380.00	2021 CONFERENCE	01-521-687-0396-6338			N
4341		107.76	MATERIALS FOR PARK ENTRY SIGNS	01-521-698-0322-6301			N
4341		25.76	THERMOMETERS	01-521-699-0350-6301			N
4341		23.93	PUSH STICK FOR TABLE SAW & NUT	01-521-699-0350-6411			N
4341		10.97	SHOP SUPPLIES	01-521-699-0350-6411			N
4341		15.56	GEAR HOSE CLAMPS	01-521-699-0350-6411			N
4341		40.22	HOSE CLAMPS & GASKET FITTING	01-521-699-0350-6411			N

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4341	US BANK-PROCUREMENT CARDS	26.72	SHOP APRON			01-521-699-0350-6411			N
4341		4.88	PLUMBING SEALANT			01-521-699-0350-6411			N
4341		67.20	SHOP SUPPLIES			01-521-699-0350-6411			N
4341		22.14	FACESHIELD WINDOWS			01-521-699-0350-6411			N
4341		22.53	SNORKEL ANF GOGGEL FOR REPAIR			01-521-699-0352-6411			N
4341		30.73	PIKSTIK REACHER			01-521-699-0353-6301			N
4341		27.91	PROPANE			01-521-699-0360-6451			N
4341		27.91	PROPANE			01-521-699-0360-6451			N
4341		25.99	PROPANE - RETURN			01-521-699-0360-6451			N
4341		11.98	ORANGE MARKING PAINT (ARCHERY			01-521-755-0380-6301			N
4341		30.73	PIKSTIK REACHER			01-521-763-0353-6301			N
4341		6.25	RELIEF VALVE			01-521-763-0360-6301			N
4341		52.00	FAUCET KITS			01-521-763-0360-6301			N
4341		17.36	SLOAN VALVE			01-521-763-0360-6411			N
4341		12.94	BEEBE LAKE PEST SUPPLIES			01-521-763-0360-6411			N
4341		5.99	SAW BLADE			01-521-766-0305-6301			N
4341		14.23	BOLTS & NUTS			01-521-766-0352-6301			N
4341		31.56	PIKSTIK REACHER			01-521-766-0353-6301			N
4341		99.99	ASM INJECTOR FOR UNIT 676			01-521-768-0304-6203			N
4341		51.95	RESALE ITEMS @ COLLINWOOD			01-521-768-0304-6807			N
4341		22.30	GLAVANIZED FINISH NUTS			01-521-768-0334-6301			N
4341		128.54	RUBBERMAID CART			01-521-768-0360-6411			N
4341		17.13	CLEANING SUPPLIES @ COLLINWOOD			01-521-768-0360-6411			N
4341		12.96	PAINT			01-521-768-0360-6411			N
4341		8.99	CAUTION TAPE			01-521-768-0380-6411			N
4341		30.73	PIKSTIK REACHER			01-521-783-0353-6301			N
4341		7.98	FLAGS FOR FIRE PITS @ STANLEY			01-521-784-0350-6411			N
4341		22.98	PAINT			01-521-786-0360-6411			N
4341		239.67	PARTS FOR NEW A/C AT NYE PARK			01-521-786-0360-6605			N
4341		220.88	GREEN TREATED LUMBER			01-521-786-0370-6301			N
4341		14.48	GREEN TREATED LUMBER			01-521-786-0370-6301			N
4341		32.68	TSHIRT, CRAFTS			01-521-786-0397-6450			N
4341		12.34	CAMP SUPPLIES			01-521-786-0397-6450			N
4341		9.81	CANVAS TARP			01-521-786-0397-6450			N
4341		57.74	CAMP SUPPLIES			01-521-786-0397-6450			N
4341		39.00	T-SHIRT			01-521-786-0397-6450			N
4341		14.74	RESALE ITEMS @ SCHROEDER			01-521-788-0304-6807			N
4341		66.33	RESALE ITEMS @ SCHROEDER			01-521-788-0304-6807			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	7.46	RESALE ITEMS @ SCHROEDER	01-521-788-0304-6807			N
4341		22.30	GLAVANIZED FINISH NUTS	01-521-788-0334-6301			N
4341		7.69	PVC PIPE	01-521-788-0360-6301			N
4341		29.54	IRON FIGHTER PELLETS	01-521-788-0360-6411			T
4341		37.57	PLUMBING SUPPLIES	01-521-788-0380-6411			N
4341		8.99	CAUTION TAPE	01-521-788-0380-6411			N
4341		81.36	MATTERIALS FOR BILL ANDERSON P	01-521-793-0322-6301			N
4341		15.99	RUBBER BOOTS FOR SPRAYING CHEM	01-521-799-0300-6411			N
4341		37.00	PERFECT MIND TESTING/TRAINING	01-521-799-0304-6411			N
4341		18.14	DEPOSIT BAGS FOR BERTRAM	01-521-799-0304-6411			N
4341		34.00-	PERFECT MIND TESTING/TRAINING	01-521-799-0304-6411			N
4341		37.00-	PERFECT MIND TESTING/TRAINING	01-521-799-0304-6411			N
4341		3.51-	SPRINKLER REPAIR FITTING	01-521-799-0310-6301			N
4341		2.36	SPRINKLER REPAIR FITTING	01-521-799-0310-6301			N
4341		129.27	ACTUALLY WAS LUMBER FOR WATER	01-521-799-0310-6301			N
4341		28.98	STOP SIGN POSTS FOR CHALET PAR	01-521-799-0322-6301			N
4341		44.60	GLAVANIZED FINISH NUTS	01-521-799-0334-6301			N
4341		72.46	BRASS BALL VALVE, REFLECTIVE T	01-521-799-0360-6301			N
4341		13.40	PVC PIPE & STRAPS	01-521-799-0360-6301			N
4341		166.79	SCREEN DOOR REPAIR SUPPLIES	01-521-799-0360-6301			N
4341		190.33	PLUMBING SUPPLIES	01-521-799-0360-6301			N
4341		10.72	THERMOMETERS	01-521-799-0360-6301			N
4341		37.37	PVC PIPE AND COUPLING TO REPAI	01-521-799-0360-6301			N
4341		7.90	FLY SWATTERS AND HANGERS FOR C	01-521-799-0360-6411			N
4341		26.97	WASP SPRAY AND STORAGE TOTE.	01-521-799-0360-6411			N
4341		59.85	DUST PANS FOR CAMPING CABINS	01-521-799-0360-6411			N
4341		6.44	ANGLE BROOMS FOR CAMPING CABIN	01-521-799-0360-6411			N
4341		48.88	RECEPTACLE TESTER TOOL	01-521-799-0360-6480			N
4341		28.96	BERTRAM PLUMBING FITTINGS	01-521-799-0370-6301			N
4341		368.51	REAR GRILLE (6)	01-521-799-0370-6301			N
4341		87.67	BERTRAM PLUMBING FITTINGS	01-521-799-0370-6301			N
4341		40.78	PLUMBING SUPPLIES	01-521-799-0370-6411			N
4341		6.75	TAX	01-521-799-0370-6411			N
4341		53.19	PLUMBING SUPPLIES	01-521-799-0370-6411			N
4341		28.98	SIGN POSTS FOR BERTRAM.	01-521-799-0380-6301			N
4341		8.99	CAUTION TAPE	01-521-799-0380-6411			N
4341		63.80	GAS FOR BERTRAM GAS CANS.	01-521-799-0390-6451			N
4341		9.64	PAINT	01-521-799-0395-6411			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>
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4341	US BANK-PROCUREMENT CARDS	1.25		FACEBOOK AD	01-521-799-0397-6450		N
4341		42.94		MOUSE AND KEYBOARD FOR CODY'S	01-522-000-0000-6411		N
4341		219.99		STOCK TANK FOR CHEMICAL STORAG	01-522-000-0000-6411		N
4341		26.83		VGA ADAPTER FOR CODY'S COMPUTE	01-522-000-0000-6411		N
4341		69.32		FUEL FOR SKID LOADER RENTAL	01-522-000-0000-6451		N
4341		46.48		FUEL FOR SKID LOADER RENTAL	01-522-000-0000-6451		N
4341		74.76		FUEL FOR SKID LOADER RENTAL	01-522-000-0000-6451		N
4341		57.81		FUEL FOR SKID LOADER RENTAL	01-522-000-0000-6451		N
4341		12.50		SCALE CHARGE TO WEIGHT CAT 206	01-522-000-0000-6452		N
4341		3.00		SCALE CHARGE TO WEIGH TRAILER	01-522-000-0000-6452		N
4341		12.50		SCALE CHARGE FOR WEIGHING TRUC	01-522-000-0000-6452		N
4341		3.00		SCALE CHARGE TO WEIGH TRUCK	01-522-000-0000-6452		N
4341		100.00		POSTAGE	01-603-000-0000-6205		N
4341		17.99		POSTAGE SUBSCRIPTION	01-603-000-0000-6205		N
4341		39.50		MAPLE LAKE MESSENGER SUBSCRIPT	01-603-000-0000-6244		N
4341		52.00		MONTICELLO TIMES SUBSCRIPTION	01-603-000-0000-6244		N
4341		14.99		ZOOM SUBSCRIPTION	01-603-000-0000-6244		N
4341		52.00		CROW RIVER NEWS SUBSCRIPTION	01-603-000-0000-6244		N
4341		66.13		PROGRAM SUPPLIES	01-603-000-0000-6244		N
4341		53.99		HEADSET AND MIC	01-603-000-0000-6244		N
4341		50.00		AG WEEK SUBSCRIPTION	01-603-000-0000-6244		N
4341		51.00		HERALD JOURNAL SUBSCRIPTION	01-603-000-0000-6244		N
4341		28.82		OFFICE SUPPLIES	01-603-000-0000-6411		N
4341		31.98		OFFICE SUPPLIES	01-603-000-0000-6411		N
4341		82.36		OFFICE SUPPLIES	01-603-000-0000-6411		N
4341		317.88		SMALL ELECTRONICS - OPERATING	02-101-000-0000-6485		N
4341		69.99		SHARP EL-1197	02-101-000-0000-6485		N
4341		69.99		SHARP EL-1197	02-101-000-0000-6485		N
4341		428.00		TV (TC DISPATCH)	02-226-000-0000-6480		N
4341		43.99		DUES NETFLIX	02-230-000-0000-6801		N
4341		86.68		SUPPLIES HYGIENE CLOROX WIPES	02-230-000-0000-6801		N
4341		49.99		SUPPLIES INDIGENT ASSET IDENTI	02-230-000-0000-6801		N
4341		83.00		SUPPLIES READING GLASSES	02-230-000-0000-6801		N
4341		179.94		COMPS IPAD CASES X6	02-230-000-0000-6801		N
4341		673.26		SUPPLIES BATTERIES ALARM CLOCK	02-230-000-0000-6801		N
4341		13.99		DUES NETFLIX	02-230-000-0000-6801		N
4341		39.99		OFFICE SUPPLIES	03-310-000-0000-6410		N
4341		183.13		OFFICE SUPPLIES	03-310-000-0000-6410		N

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

WARRANT REGISTER
Auditor Warrants



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4341	US BANK-PROCUREMENT CARDS	49.95	SIGN PLAN MONTHLY SUBSCRIPTION	03-310-000-0000-6485			N
4341		100.00	MIP INSPECTOR RE CERT CD	03-340-000-0000-6338			N
4341		12.40	BUFFALO SHOP SUPPLIES	03-340-000-0000-6411			N
4341		50.00	STEERING COLUMN PARTS	03-340-000-0000-6574			N
4341		2.38-	TAX CREDIT FOR PARTS	03-340-000-0000-6574			N
4341		99.99	FUEL INJECTOR PARTS	03-340-000-0000-6574			N
4341		120.00	MN FALL EXPO X4	03-350-000-0000-6338			N
4341		169.14	SIGN SUPPLIES	03-350-000-0000-6411			N
4341		17.06	SIGN OPERATING SUPPLIES	03-350-000-0000-6411			N
4341		2.44	SIGN OPERATING SUPPLIES	03-350-000-0000-6411			N
4341		399.25	ELITE POST MOUNTS	03-350-000-0000-6539			N
4341		474.00	BREEZY PT-MN SUPS CON-9/12-15	11-430-700-0010-6338			N
4341		240.00	38TH ANNUAL HHS CONF-X4	11-430-700-0010-6338			N
4341		300.00	39TH ANNUAL HHS CONF-X5	11-430-700-0030-6338			N
4341		49.00	CP-VITAL RECORDS-CI	11-430-710-1040-6030			N
4341		103.00	CRT ORDER-DENTAL BILL-ZS	11-430-710-1198-6030			N
4341		751.61	STAY-COMPUTER-JH	11-430-710-1460-6030			N
4341		250.00	STAY-RENT-MLT	11-430-710-1460-6030			N
4341		222.88	STAY-CAR INSURANCE-MB	11-430-710-1460-6030			N
4341		335.13	STAY-HOME NESSESSITIES-PT	11-430-710-1460-6030			N
4341		220.12	STAY-HOME NESSESSITIES-PT	11-430-710-1460-6030			N
4341		250.00	STAY-CAR INSURANCE-CT	11-430-710-1460-6030			N
4341		452.69	STAY-GRAD PARTY FOOD-EN	11-430-710-1460-6030			N
4341		250.00	STAY-CAR INSURANCE-CM	11-430-710-1460-6030			N
4341		120.00	OPIOID FND-TRANSP PASS-AL	11-430-710-1586-6030			N
4341		60.28	FRG-CHILD SAFETY SUPPLIES-DW	11-430-710-1640-6030			N
4341		11.78	FRG-CHILD SAFETY SUPPLIES-EP	11-430-710-1640-6030			N
4341		56.24	FGDM-MEAL 7/28/2021-MD	11-430-710-1660-6030			N
4341		59.04	PSOP-BABY CLOTHES-LE	11-430-710-1670-6030			N
4341		200.00	PSOP-MEDICAL BILL-BT	11-430-710-1670-6030			N
4341		92.11	PSOP-FOOD-AA	11-430-710-1670-6030			N
4341		243.25-	RESPIRE CAMP REFUND-MMA	11-430-740-4890-6030			N
4341		150.00	APIC MN 44TH ANNUAL TRNG-CM	11-450-430-0010-6338			N
4341		150.00	APIC MN 44TH ANNUAL TRNG-SL	11-450-430-0010-6338			N
4341		509.95	SP GRNT-QPR CERT INSTR TRNG-KB	11-450-452-0010-6338			N
4341		33.46	SP GRNT-EVENING OF EDUC CONF	11-450-452-0010-6338			N
4341		100.00	CLC TRAINING-SH	11-450-471-0010-6338			N
4341		6.41	CTC OUTREACH DENTAL SPLYS	11-450-473-0010-6417			N

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

**WARRANT REGISTER
Auditor Warrants**



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4341	US BANK-PROCUREMENT CARDS	59.99	FHV CHILDBIRTH BROCHURES	11-450-474-0010-6411			N
4341		71.28	FHV BABY GATE SUPPLIES	11-450-474-0010-6411			N
4341		79.75	FHV BREASTFEEDING BROCHURES	11-450-474-0010-6411			N
4341		163.62	ESSENTIAL SVCS-NY	11-450-485-0010-6035			N
4341		828.76	NCAD-SHIP HC OPIOID TRNG-MW,EV	11-450-491-7030-6338			N
4341		828.76	NCAD-SHIP HC OPIOID TRNG-SG	11-450-491-7030-6338			N
4341		42.00	NCAD-SHIP HC OPIOID TRNG-X4	11-450-491-7030-6338			N
4341		828.76	NCAD-SHIP HC OPIOID TRNG-JA	11-450-491-7030-6338			N
4341		150.00	CANVA 07/26/2021-08/25/2021	11-480-895-0020-6260			N
4341		12.95	CANVA PRO 07/27/2021-08/26/202	11-480-895-0020-6260			N
4341		48.40	CREDIT CARD FEE-AUG 2021	11-480-895-0020-6359			N
4341		144.43	DEPT. DROP BOX FOR NEW GOVT. C	34-162-000-0000-6605			N
4341		451.34	CARD READER HOUSINGS FOR EAST	34-162-000-0000-6605			N
4341		388.26	CARD READER PEDESTALS FOR EAST	34-162-000-0000-6605			N
Warrant #	706788	Total...	52,653.10				
Warrant Form	CHEK	Total...	52,653.10	356 Transactions			
		Final Total...	52,653.10	356 Transactions			

WSM7580
09/15/2021

8:11AM
Warrant Form **CHEK**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/15/2021



<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	706788	706788	09/15/2021			52,653.10		
	TOTAL						52,653.10		

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/15/2021



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	40,092.67	GENERAL REVENUE FUND	-	40,092.67
2	2,016.71	RESERVES FUND	-	2,016.71
3	1,240.97	ROAD AND BRIDGE FUND	-	1,240.97
11	8,318.72	HUMAN SERVICES FUND	-	8,318.72
34	984.03	CAPITAL IMPROVEMENTS FL	-	984.03
	52,653.10	TOTAL	- TOTAL ACH	52,653.10 TOTAL NON-ACH