BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, July 11, 2023

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

I. PLEDGE OF ALLEGIANCE

II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve Wright County Board Meeting Minutes from June 20, 2023

B. Approve Personnel Committee Minutes from June 21,2023

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approval of Charitable Gambling Application, Form LG240B, D-C Music Boosters, Gambling Premises: St. John's Education Center, 17260 US Highway 12, Cokato MN 55321, Date of Activity: 8/19/2023

B. ATTORNEY

1. Approve Solar Farm Developers Agreement between the County of Wright, Joseph F. Holthaus a Janice E. Holthaus, and MN CSG Ten, LLC. Parcel ID 213100223200, Property Address: 7979 STATE HWY 25 N.E., MONTICELLO MN 55362

C. FINANCE & TAXPAYER SERVICES

1. Approve Renewal of 2023 Precious Metal License for:
National Gold Consultants

2. Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as Follows:

County ARP Funds:
Approval of use of ARP Funds from 01-099-493.
$4,109.29 5.18 Other: Water and Sewer-Health and Human Services (Water Testing Equipment)

3. Acknowledge Warrants Issued Between June 14, 2023 And July 3, 2023.

D. HIGHWAY

1. Approve Revised Agenda for the 07/25/2023 Transportation Committee Meeting of the Whole (TCOTW).

2. Authorize Final Acceptance and Final Payment of Contract No. 23-02 in the Amount of $15,050.02 to Pearson Bros., Inc. of Hanover, Minnesota for the 2023 Seal Coat Program

E. HUMAN RESOURCES

1. Refer the 2023 Minnesota Counties Intergovernmental Trust (MCIT) - Report to Members to the County Board Workshop on August 8th, 2023

2. Adoption of Section 518 (Nursing Mothers, Lactating Employees, and Pregnancy Accommodations) of the Wright County Personnel Handbook.

F. INFORMATION TECHNOLOGY

1. Approve Purchase Of IT Hardware Approved In IT Budget For 2023

V. TIMED AGENDA ITEMS

A. 9:02 AM- BRIAN LUTES, ATTORNEY

1. Request Chairperson and County Administrator Sign and Approval of Appointment and Oath for Lee R. Martie, Assistant Chief of Civil.

Introduction of Lee R. Martie, Assistant Chief of Civil, to the Board.

B. 9:07 JACOB WAGAMAN, PLANNING & ZONING

1. Resolution authorizing signature on amendment to SRF0338, allowing a 1 year extension of the Septic Low Interest Loan Program.

C. 9:12 AM-HEALTH & HUMAN SERVICES BOARD

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Three (3) Weeks Personal Leave Without Pay for Aubrey Del Percio-Martinez Due to Medical Needs of her Son.

ii. Accept Temporary Assistance for Needy Families (TANF) Grant ($368,592) For Period 2023-07-01 to 2027-06-30
Electronic Signatures Required Via DocuSign.

iii. Approve Mental Health Advisory Council Member Two-Year Term Reappointment:
1. Caroline Malone, District 2 - First Term Ends 2023-09-13

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 23-06 - June Donation Acceptance

ii. Recognize the HHS Employee of the Month for July

iii. HHS Director Comments

iv. Approve Opioid Settlement Advisory Council's (OSAC) Recommendations for First Round of Request for Proposals (RFP) funding.

The OSAC Recommended to Fund Seven Proposals: Totaling $500,000
Wright County Health & Human Services: $100,000
Local Prevention Agency: $99,608.84
Wright County Sheriff's Office: $100,000
Local Police Department: $32,200
Local Recovery Organization: $30,592
Local Organization: $97,000
Local Elementary School: $40,600

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Discuss Cancellation of the July 18 Board Workshop

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the June 21, 2023 Personnel Committee

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
CEC4226

Item Details

Board Action Requested *
Approve Wright County Board Meeting Minutes from June 20, 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Wright County Board Meeting Minutes from June 20, 2023

Value Stream the request primarily aligns with:

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, June 20, 2023

DATE APPROVED: [ ]

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

The Wright County Board met in regular session at 9:00 A.M. with Diedrick, Vetsch, Holland, Schoen, and Kaczmarek present.

Present and responding to roll call were the following:

Board of Commissioners: Tina Diedrick
Jeanne Holland
Michael Kaczmarek
Nadine Schoen
Darek Vetsch

I. PLEDGE OF ALLEGIANCE

II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve Wright County Board Meeting Minutes from June 6, 2023.

Commissioner Michael Kaczmarek moved to approve the Tuesday, June 6 County Board meeting minutes. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

B. Approve the Following Committee Meeting Minutes:

1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor/Treasurer (06-14-23)

Kaczmarek moved to approve the minutes from the Committee of the Whole (COTW)- Government Center Operations, the County Board Workshop and the COTW- Auditor/Treasurer. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Kaczmarek said that he would like to discuss the recommendations for the COTW- Household Hazardous Waste due to citizen feedback. A resident went to the compost facility and the front-end loader was not being used. The board agreed to amend the recommendations to include cease use of the front-end loader effective July 1, 2023, and to post a notice at the Household Hazardous Waste facility.

Kaczmarek moved to approve the minutes from the COTW- Household Hazardous Waste. The motion was seconded by Schoen. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

III. REVIEW & APPROVAL OF AGENDA

Commissioner Darek Vetsch said that the following items would be petitioned onto the agenda:

1. County Road 107 and the current engineering, being added to items for consideration C.
2. Schedule a Transportation Committee of the Whole to discuss detour route compensation, being added to items for consideration D.
3. Set up a committee to review county excess property, being added to items for consideration E.

Kaczmarek moved to approve the agenda with the added items. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

IV. CONSENT AGENDA

Holland moved to approve the consent agenda. The motion was seconded by Kaczmarek. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

A. ADMINISTRATION

1. Authorize County Board Chair and County Administrator To Sign An Amendment To The Agreement Between Robert J. Hiivala and Wright County

B. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
   County ARP Funds:

DRAFT

Approval of County Reimbursement of $153.21 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$153.21 for Administrative Expenses-Staff Costs
Approval of Use of ARP funds from 01-099-493.
$4,057.00 2.34 Aid to Nonprofit Organizations- 4-H

2. Authorize a Transfer of a $1,000,000 From the Economic Development Authority (EDA) 01-724.6910 Transfer Out to Wright County 01-100.5910 Transfer in From the Sale of the Human Service Center Building (HSC).
3. Approval of Liquor License Renewal for Olson's Truck Stop - Silver Creek Township (License Will be Approved Pending Approval by Attorney, Sheriff and Township)
4. Approval of Temporary Liquor License for Clearwater Legion Post 323 (July 15) Clearwater Rodeo Grounds
5. Acknowledge Warrants Issued Between May 31, 2023 and June 13, 2023.
6. Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
   County ARP Funds:
   Approval of use of ARP Funds from 01-099-493.
   $1,500.00 2.34 Aid to Nonprofit Organizations- 4-H

C. HEALTH & HUMAN SERVICES

1. Appoint Commissioner Holland to the Region 7W Inter-Agency Intervention Committee (IEIC) for 2023

D. HIGHWAY

1. Approve Agreement No. 23-52 with Corinna Township for the 105th St. NW, 100th St. NW, & Hoyt Ave. NW State Park Road Account (SPRA) project. SAP 086-600-010.
2. Acceptance of the 2022 Highway Department Annual Report
3. Authorize Final Acceptance and Final Payment of Contract 19-10 in the Amount of $24,555.00 to Mathiowetz Construction for the Hwy. 19 and 39 Reconstruction/Expansion Project.
4. Authorize Signatures by the County Administrator and County Board Chair on a Professional Services Agreement with WSB & Associates, Inc. to Provide Engineering Services Associated with the Highway 19 Project in Hanover.
5. Authorize the County Administrator and County Board Chair to Sign a Professional Engineering Services Agreement with SRF Consulting Group, Inc. for Design of Roundabouts at the Intersection of CSAH 19 & CSAH 39; and CSAH 8 & CSAH 35.
6. Authorization of Signatures on a Purchase Agreement to Purchase Parcel A as Depicted on Wright County Highway Right of Way Plat No. 75.
7. Authorization of Signatures on a Purchase Agreement to Purchase Parcel B as Depicted on Wright County Highway Right of Way Plat No. 75.

E. PARKS & RECREATION

1. Approve The Schedule For Receiving Bids For The Robert Ney Regional Park Ski Trail Lighting Project.
   Project Schedule
   RFP Solicitation Release, June 20, 2023

DRAFT

Bids Due July 11, 2023
Award, July 2023

2. Review Buffer Enforcement Update and Staff Recommendations

F. PROJECT ADMINISTRATION

1. Approve the Following Grant Application: WCPH-02 Certified Well Water Testing.

V. TIMED AGENDA ITEMS

A. 9:02 AM- MARC MATTICE, ADMINISTRATION

1. To Have the County Board Chair Draw a Winner From the Open House Stamp Card Entries.

Assistant County Administrator Marc Mattice said that the county-wide open house was held on June 9 and anyone who visited at least three of the county buildings and turned in a stamp card was eligible to entered into a drawing to receive a $135 Parks and Recreation gift card. Mattice asked Vetch to draw a card from all that were turned in. Vetch drew Gen Matti as the gift card winner.

B. 9:05 AM- EMILY HANSEN, EXTENSION

1. Adopt A Resolution Proclaiming The Marquardt Family As The Wright County 2023 Farm Family Of The Year.

Extension Educator Emily Hansen said that the Extension office would like to recognize the Marquardt Family for being named the Wright County 2023 Farm Family of the Year, selected by the Wright County Extension Committee. The Farm Family Recognition Program has existed for over 30 years and honors farm families from throughout Minnesota for their contributions to the agriculture industry and their local communities. The Marquardt family has embodied the ideals of the Farm Family Recognition Program since the farm's inception in 1975. Three generations of the family have actively contributed to the farm, and they currently raise dairy steers, corn, soybeans, wheat, and hay for local horse farmers. Dave and Julie Marquardt have taken great care in sharing their passion for agriculture, passing it along to future generations. Having a strong involvement in their community is important to the Marquardts, making it a priority in their everyday lives.

Kaczmarek moved adopt a resolution proclaiming the Marquardt family as the Wright County 2023 Farm Family of The Year. The motion was seconded by Commissioner Tina Diedrick. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

DRAFT

C. 9:10 AM- HEATHER LEMIEUX, FINANCE & TAXPAYER SERVICES

1. Approval of Performance Management Resolution, and Acceptance of the Performance Management Grant Application.

Finance Director Lindsey Meyer presented to the board a resolution to set performance measures throughout the county for the performance management grant application. Meyer said that this is the fifth year that Wright County is participating in the grant. Finance and Taxpayer Services will work with departments to report all the measurements annually to the board, state and to the citizens of Wright County.

A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of $0.14 per capita and is also exempt from levy limits under sections 275.70 to 275.74 for taxes payable in the following calendar year if levy limits are in effect. Wright County receives approximately $20,000 annually through the grant.

Schoen moved adopt the Performance Management resolution and accept the Performance Management grant application. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

D. PARKS & RECREATION

1. 9:15 AM- MATT DETJEN, PARKS & RECREATION

   i. Review Petition from a Benefited Landowner on County Ditch #20 Requesting Damages

Agriculture and Drainage Coordinator Matt Detjen said that Tom Segnar, a benefited landowner on County Ditch #20 (CD 20), submitted a requested for damage payments for 2023. Segnar is requesting a onetime payment for damages to the land that he is unable to plant in 2023. The request is seeking damages under statue 103E.515, which is only for temporary construction and not crop damages due to lack of maintenance on the ditch system. Advice given from Assistant County Attorney Greg Kryzer is that there is no mechanism or drainage law to be able to pay damages for this type of situation. Vetsch said even if the board were to unilaterally approve reimbursement, Wright County would end up in litigation as the legal merit is not there to meet the request.

Kaczmarek moved deny the petition from a benefited landowner on CD 20 requesting damages. The motion was seconded by Holland. The motion passed 5-0.

DRAFT

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

ii. I. Review County Ditch #31 Phase #2 Repair Report Submitted under Minnesota Statute 103E.715 Subd. 2.
II. Approve Staff to Solicit Bids for Phase #2 Repairs of County Ditch #31

Detjen presented the board with a repair report for County Ditch #31 (CD 31). Diedrick asked how it is determined if a ditch needs a repair or an improvement. Detjen said that repairs and improvements are very different in drainage law and a process called reestablishment of records is used to determine if a repair or improvement is needed.

Kaczmarek moved to approve staff to solicit bids for phase #2 repairs of CD 31. The motion was seconded by Schoen. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

III. Schedule a Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 pursuant to Minnesota Statute 103E.715 Subd. 4.

A public hearing for CD 31 was scheduled for the Tuesday, July 25 County Board meeting at 10:00 am.

Kaczmarek moved to schedule a public hearing for CD 31 on July 25 at 10:00 am. The motion was seconded by Schoen. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

2. 9:30 AM- ROSS DEMANT, PARKS & RECREATION

i. Accept the Minnesota Recreation and Parks Association Award of Excellence for Bertram Chain of Lakes Regional Park

The City of Otsego Parks & Recreation Director Nick Jacobs presented Wright County with an Award of Excellence for Bertram Chain of Lakes Regional Park from the Minnesota Recreation and Parks Association (MRPA). Bertram was recognized for outstanding achievement in the park and facility category.

ii. Take Action on the Parks and Recreation Commission's Recommendation That Staff Use Campground Improvement Funds to Purchase and Implement a New Registration/ Reservation Software System.

DRAFT

Parks & Recreation Director Ross Demant said that partly due to the success of Bertram, Wright County's current reservation software system is not able to keep up with the site demand. Public is frequently using mobile to access the reservation site and the current software does not meet the need. Demant said that the amount of revenue coming in would offset the cost of the new software, which is estimated to cost between $5,000-$6,000.

Diedrick moved to approve the use of campground improvement funds to purchase and implement a new registration/reservation software system. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Appointing Lindsey M. Meyer As County Auditor-Treasurer And Delegating The Statutory Duties Of The Auditor-Treasurer

Schoen moved to adopt a resolution appointing Lindsey Meyer as county Auditor-Treasurer and delegating the statutory duties of the Auditor-Treasurer. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

B. COMMITTEE RECOMMENDATIONS

1. Approve the Following Committee Recommendations:
   1. Committee of the Whole- Government Center Operations (06-06-23)
   2. Committee of the Whole- Household Hazardous Waste (06-12-23)
   3. County Board Workshop (06-13-23)
   4. Committee of the Whole- Auditor/Treasurer (06-14-23)

Schoen moved to approve the recommendations from the Committee of the Whole- Government Center Operations (06-06-23). The motion was seconded by Kaczmarek. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Kaczmarek moved to approve the recommendations from the Committee of the Whole- Household Hazardous Waste (06-12-23) with the addition of the recommendation to cease use of loader effective July 1 and reevaluate as of September 1 if a fee for usage of the front-end loader should be applied. The motion was seconded by Schoen. The motion passed 5-0.

DRAFT

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

Kaczmarek moved to approve the recommendations from the County Board Workshop (06-13-23). The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

The recommendations from the Committee of the Whole-Auditor/Treasurer (06-14-23) did not need to be approved. Action was taken earlier in the meeting under items for consideration, item A, adopt a resolution appointing Lindsey Meyer as the County Auditor-Treasurer and delegating the statutory duties of the Auditor-Treasurer.

C. HIGHWAY

1. County Road 107- Current Engineering

Highway Engineer Virgil Hawkins said that county engineering staff evaluated six intersections in a seven-mile span of County Road 107 (CR 107) and two intersections were determined to be warranted to lower their grade through the pavement preservation project. There is a current resurfacing project on CR 107 and the grade of these intersections was lowered, but do not meet current reconstruction design standards, which Hawkins said was never the intent of the project. It would cost approximately 12 million dollars to reconstruct the seven-mile span of CR 107 that was evaluated.

Kaczmarek suggested a COTW to go out to CR 107 and view the sightline. Kaczmarek said that he has received calls from people who live in the area of the current CR 107 resurfacing project who believe that Wright County started a project but didn't finish it. Hawkins agreed that public expectation was not met on this project and said that it would be possible to delay the paving of CR 107 to reevaluate the flagged intersections if the board desired.

Vetsch said that there are intersections of concern all over the county and if funds were unlimited, all intersections could be redesigned to reconstruction standards. Utilizing funds on redesigning these two intersections would pull funds from other already allocated projects. Vetsch asked if there have been any fatalities at these intersections. Hawkins said that there has not. Diedrick said that having crash data on the intersection versus perception would be important. Vetsch suggested adding a flashing intersection sign, as the county has done on various other intersections, to allow for data driven decisions to continue to be made.

Kaczmarek moved to pause resurfacing of CR 107 and ask staff to look further into the cost, timeline and effort needed to adjust the sight line of

Emerson Avenue and Clementa Avenue. The motion was seconded by Holland. The motion failed 2-3 with Kaczmarek and Holland voting in favor.

Aye: 2; Nay: 3; Abstain: 0; Absent: 0; Recused: 0

D. ADMINISTRATION

1. Schedule a Transportation COTW to discuss detour route compensation

A COTW has been scheduled for Tuesday, July 25 at 11:00 a.m.

Kaczmarek moved to schedule a Transportation COTW on July 25 at 11:00 a.m. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

E. ADMINISTRATION

1. Set Up a Committee to Review Excess County Property

Kaczmarek and Holland volunteered to join the committee to review excess county property.

Kaczmarek moved to set up a committee to review excess county property. The motion was seconded by Schoen. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Lee Kelly
There were several meetings attended: Association of Minnesota Counties (AMC) District 5, Board of Equalization and Economic Development Authority (EDA) Annual Evening Meeting.

Michael Kaczmarek
The fair board has been meeting and will provide material for Wright County to post on social media with the events for this year's fair. The Minnesota Rural Counties (MRC) drainage ditch registry proposed in this legislative session did not pass. Attended Woodland and Cokato Township meetings. A MnDOT engineer from Baxter came to look at Highway 12 and viewed several intersections of concern.

Nadine Schoen
Attended Transportation Alliance meeting and provided a copy of the Transportation Alliance ominous bill and transportation bill to the other

DRAFT

board members. There were 5 legislators at the meeting, and all gave updates.

Darek Vetsch
Trailblazer had a meeting on May 18 and had a long discussion of mobility management. Other counties are interested in metro mobility software type systems for an attempt to divert Health and Human Services (HHS) funds into public transportation funds. Initial onset of the discussion sounds good, but when looked at from practically, and how systems work, the risk versus reward is not very good. Trailblazer Transit operates in Wright, Sibley and McLeod counties using waiver dollars with trips going to St. Cloud or Minneapolis. Even if time, money and effort were spent, only 20-30% of those rides could be transferred to Trailblazer because a vast majority of people seeking rides to medical appointments are not staying within the county for care.

The Wright County Economic Development Partnership (WCEDP) submitted a large ask to the County Board for the upcoming budget season. The ask is double the allocation they have sought in the past.

Jeanne Holland
The City of Albertville had successful Friendly City Days. The Public Health and Mental Health Committees are working to create a Homeless Committee in Wright County. Central MN Jobs and Training looked at unemployment numbers post COVID. There are 22% of people that the unemployment department does not have record of. They have either retired or left state. It is a large reason for staff shortages, 22% is the highest percentage the State of Minnesota has seen for unemployment.

Tina Diedrick
WCEDP hosted a luncheon with presenters that spoke on programs to help facilitate economic development including loans and a mentorship program.

VIII. ADJOURNMENT

Adjourned at 10:20 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
CEC4226

Item Details

Board Action Requested *
Approve Personnel Committee Minutes from 06-21-23

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Personnel Committee Minutes from 06-21-23

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Approve Committee Minutes

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
06-21-2023 Personnel Committee of the Whole Minutes.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

PERSONNEL COMMITTEE

JUNE 21, 2023

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

DATE APPROVED: [DATE]

Members Present: **Nadine Schoen, Darek Vetsch**

Others Present: **Matthew Fomby, Schawn Johnson, Greg Kryzer, Mike MacMillan, Marc Mattice, Lindsey Meyer, Jessi Miller, Tammi Solarz, Clay Wilfahrt**

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

I. Case Aide and Office Technician II in Court Services Department

Court Services Director Mike MacMillan made a request to bring on two positions under his department umbrella. The first is a case aide position that would assist the wRight Choice program during the school year and will work full-time during the summer, school holidays, school vacations in the Court Services office, as well as 3 p.m. to 3:30 p.m. during the school year. The position is currently a paraprofessional position paid through the Buffalo School District. MacMillan said his department needs assistance in programs like juvenile diversion, juvenile petty offenders and truancy, but not enough to justify hiring a full-time staffer. He said Assistant County Attorney Greg Kryzer is drafting a contract for service with Buffalo School District that would include $46,349 in reimbursement that would cover the salary and benefits for the employee, would come at minimal cost to the county and would continue to expand the connection between Court Services and wRight Track.

MacMillan said the second position request is the coordinator position for The Turn (Wright County Drug Court), which is being requested to again be part of Court Services. In 2019, the fiscal agent became a state employee. With a change of judges in the 10th Judicial District, the court has asked that Court Services take over managing the position. The state will also provide $48,000 for the salary/benefits of the employee. Commissioner Darek Vetsch said the budgetary impact of both positions would be approximately $61,000. Finance Director Lindsey Meyer said, depending on the insurance the employees choose, the annualized impact could be as high as $77,000. MacMillan said the $61,000 cost projection will more than be made up with the new funding formula that begins in July. MacMillan said the case aide position won't start until the beginning of the school year in September. The state-funded The Turn coordinator position starts getting funding July 1 and the position has been vacant since March.

RECOMMENDATION: Approve the request for adding the case aide position with reimbursement of $46,349 coming from the Buffalo School District for work done with the wRight Track program during the 2023-24 school year.

RECOMMENDATION: Approve the request of hiring The Turn coordinator position with $48,000 in salary and benefit costs being reimbursed by the State of Minnesota.

II. Request to Reclassify an Office Technician II to a Case Aide in Health & Human Services

Health & Human Services Assessment Services Supervisor Jill Pooler presented the reclassification request. The Office Technician II (OT II) position is currently vacant and the greatest need in HHS is to leverage staff to handle MnCHOICE cases and waiver case management. This position would also assist with the community support position. Currently, one person handles this area, but the number of cases has roughly doubled in the last few years.

The cost of a case aide is slightly higher than an OT II, but a case aide position can create revenue where an OT II does not. Factoring in the revenue generated by a case aide, there would be annual savings of approximately $21,000 by reclassifying this position. Pooler added that case aides can work down a classification level to do OT II backup work as it arises, providing more flexibility and agility to the staff.

RECOMMENDATION: Bring the reclassification request to the July 11 county board meeting for approval.

III. New position request and two position reclassification requests by Information Technology Department

Information Technology (IT) Director Matthew Fomby said he was looking for three shifts in his department – creating the new position of infrastructure supervisor, reclassify the telecom specialist to a system engineer and reclassify the IT Technical Services Manager to Assistant IT Director. Concerning the telecom specialist position, Fomby said it was a commonsense reclassification since the county's new phone system is now a computer network. He said the reclassification would allow his office to cross-train the other system engineers on the telephone system. Fomby said the reclassification of the IT Technical Services Manager to Assistant IT Director is logical because that employee is performing the duties of an Assistant IT Director. Vetsch said the infrastructure supervisor position would have to go through the budget process.

Fomby said he could take the telecom position off the table. He said his 2024 budget request includes two supervisor positions. He asked if the budget requests are approved if he could hire one of the positions – ideally the infrastructure supervisor – prior to Jan. 1, 2024. Vetsch said the county board has approved similar requests in the past when a need is demonstrated and there is money in the current-year budget to pay for the early hire. Fomby agreed to remove the request for a reclassification of the IT Technical Services Manager position to have a Position Analysis Questionnaire (PAQ) completed. Once that is done, he will bring the request back to a future Personnel Committee meeting. Vetsch said staff should look into the job description for Assistant IT Directors in comparable counties.

RECOMMENDATION: Continue to research on the reclassification requests to bring forward at a later time at a future Personnel Committee.

Meeting adjourned at 9:08 a.m.
Personnel Committee minutes submitted by John Holler, Communications Specialist

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
CEC4226

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG240B, D-C Music Boosters, Gambling Premises: St. John's Education Center, 17260 US Highway 12, Cokato MN 55321, Date of Activity: 8/19/2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG240B, D-C Music Boosters, Gambling Premises: St. John's Education Center, 17260 US Highway 12, Cokato MN 55321, Date of Activity: 8/19/2023

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Allows charitable organization to have an event where gambling for charity is permitted.

Describe the impact on staffing resources.
No impact

Fiscal Impact:
No impact

Background/Justification:
Approval of LG240B application to conduct excluded bingo is done on a case-by-case basis for charitable organizations who are hosting events within the county.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
DC Music Boosters Gambling License_Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

MINNESOTA LAWFUL GAMBLING

LG240B Application to Conduct Excluded Bingo

No Fee

11/17
Page 1 of 2

ORGANIZATION INFORMATION

Organization Name: D-C Music Boosters

Previous Gambling Permit Number: [redacted]

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any: [redacted]

Mailing Address: PO Box 242

City: Dassel State: MN Zip: 55325 County: WRIGHT

Name of Chief Executive Officer (CEO): KATY McKEE

CEO Daytime Phone: [redacted] CEO Email: [redacted]

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): [redacted]

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **Current calendar year Certificate of Good Standing**
Don't have a copy? This certificate must be obtained each year from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☑ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**
Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.

☐ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar year? ☐ Yes ☑ No

If yes, list the dates when bingo was conducted:

The proposed bingo event will be:

☑ one of four or fewer bingo events held this year. Dates: August 19th 2023
-OR-
☐ conducted on up to 12 consecutive days in connection with a:

- ☐ county fair Dates:
- ☐ civic celebration Dates:
- ☐ Minnesota State Fair Dates:

Person in charge of bingo event: Heidi Williams Daytime Phone: 320.296.1715

Name of premises where bingo will be conducted: St John's Education Center

Premises street address: 17260 US Highway 12

City: Cokato If township, township name: County: Wright

LG240B Application to Conduct Excluded Bingo

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: [redacted] Date: [redacted]
(Signature must be CEO's signature; designee may not sign)

Print Name: [redacted]

MAIL OR FAX APPLICATION & ATTACHMENTS

Mail or fax application and a copy of your proof of nonprofit status to:

Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.

Questions?
Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***LIST OF LICENSEES*** tab, or call 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

An equal opportunity employer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg T. Kryzer

Requestor Title
Civil Division Chief

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
GTK7344

Item Details

Board Action Requested *
Approve Solar Farm Developers Agreement between the County of Wright, Joseph F. Holthaus a Janice E. Holthaus, and MN CSG Ten, LLC. Parcel ID 213100223200, Property Address: 7979 STATE HWY 25 N.E., MONTICELLO MN 55362

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Solar Farm Developers Agreement Between the County of Wright

Value Stream the request primarily aligns with:
Empower Use of Land, Property, and the Environment

Briefly describe how the request aligns with the selected value stream.
Complies with Zoning Ordinance and CUP requirements

Describe the impact on staffing resources.
minimal

Fiscal Impact:
this agreement will provide the county with a letter of credit for abatement of the solar farm.

Background/Justification:

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Final Holthaus y solar developer agreement.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

AGREEMENT BETWEEN THE
DEVELOPER OF A SOLAR ENERGY FARM
AND THE COUNTY OF WRIGHT

THIS AGREEMENT ("Agreement") is entered into on July 11, 2023, among Wright County (hereinafter "County") and Joseph F. Holthaus a Janice E. Holthaus, husband and wife, ("Property Owner") and MN CSG Ten, LLC a Minnesota Limited Liability Company (hereinafter collectively "Developer" and together with the County the "Parties").
WITNESSETH:

WHEREAS, Developer is the fee owner or lessee and developer of the real property described in Exhibit A, attached hereto and incorporated herein by reference, which real property is proposed to have a solar energy farm constructed on it and which real property is subject to the provisions of this Agreement; and

WHEREAS, Developer is proposing to construct a solar energy farm. Said construction which is to be governed by this Agreement and shall be hereinafter referred to in its entirety as "Solar Energy Farm" or "Subject Property"; and

WHEREAS, Property Owner has consented to the construction of the Solar Energy Farm, pursuant to the terms of the lease it has entered into with MN CSG Ten, LLC by which Property Owner leases the Property to MN CSG Ten, LLC.

WHEREAS, the County granted Developer a conditional use permit on October 28, 2021, as recorded with the Wright County Recorder as Doc. No. A1496802 on January 20 2022 (the "Conditional Use Permit"), which is contingent upon, among other things, entering into an agreement for decommissioning and financial security. The Conditional Use Permit is interim in nature for the Developer's Solar Energy Farm (attached hereto as Exhibit B) contingent upon compliance with certain County requirements including, but not limited to, matters set forth herein; and

WHEREAS, Wright County requires that a letter of credit, cash or other surety (as approved by the County Attorney) (in each case, the "Security") be placed on file prior to the issuance of a building permit and that the terms for drawing on such Security be stated;

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing for the Parties and subsequent owners, the understandings and covenants of the Parties concerning the Developer's decommissioning and financial security obligations.

NOW, THEREFORE, IT IS HEREBY AND HEREIN MUTUALLY AGREED, in consideration of the Parties' promises and considerations herein set forth, as follows:

1. **Construction and Maintenance of Solar Energy Farm.**

   A. Developer is authorized pursuant to the terms and conditions of the Conditional Use Permit to construct a Solar Energy Farm. The Conditional Use Permit for a Solar Energy Farm is interim in nature and will expire in 30 years after issuance of the Conditional Use Permit or upon termination of the Solar Energy Farm lease, whichever is earlier. Said improvements shall be constructed according to the plans on file with the Wright County Office of Planning and Zoning and in accordance with the terms and conditions of the Conditional Use Permit.

   B. The Developer warrants to the County that all of its road infrastructure shall suffer no measurable impairments, either to the structure or to the surface or other usable areas due to the construction, maintenance, or decommissioning of the Solar Energy Farm.

2. **Surety Requirements.**

   A. Developer will provide the County with a certified bank check or irrevocable letter of credit which will be deposited and held in reserve by the County (or other surety as approved by the County Attorney) as security for the obligations of the Developer under this contract to be performed. Said Security shall be in the amount of $187,500. Developer must maintain the Security at all times at the level provided in this paragraph or a lesser amount authorized by the County Board pursuant to paragraph 3A or 3B below. The County agrees, in the event a certified bank check is deposited with the County, that it will credit interest to the cash deposit on a monthly basis. In the event the Developer provides a cash deposit as the Security, interest will be calculated at the current bank rate obtained by Wright County. The Developer may change between a letter of credit or cash deposit upon the approval of the County Attorney. An irrevocable letter of credit must meet the approval of the County Attorney as to form and issuing bank (the issuing bank must be an FDIC/NCUA insured bank located within 100 miles of the County of Wright) and must be available in its entirety to fulfill the obligations of the Developer under this Agreement. Any potential irrevocable letter of credit to the County shall contain language requiring its automatic renewal prior to December 31 of each calendar year unless the County specifically approves cancellation of the letter of credit in writing.

B. The County may draw on the Security after required written notice to complete work not performed by Developer (including but not limited to, decommissioning, reclamation, noxious weed removal, ongoing maintenance of the ground cover, fencing and screening and as required within the Conditional Use Permit described above and other such measures to bring the conditions stated in the permit into compliance), to reimburse itself for reasonable costs incurred in the administration or enforcement of this Agreement, to repair or correct deficiencies or other problems which occur to the road improvements during the construction period, or to otherwise fulfill the obligations of Developer under this Agreement. Said Developer must maintain the Security at all times at the level provided in paragraph 2A above or a lesser amount authorized by the County Board pursuant to paragraph 3A or 3B below.

C. The County, and its agents, employees, or contractors, may enter the Subject Property for the purpose of correcting any violations of the Conditional Use Permit upon providing the Developer with thirty (30) days written notice stating a violation of the terms and conditions of the Conditional Use Permit or this Agreement. Violations of the Conditional Use Permit include but are not limited to the presence of noxious weeds, the failure to maintain drain tile lines, failure to timely decommission the Solar Energy Farm, and a failure to comply with any terms or conditions contained in the Wright County Code of Ordinances of the Conditional Use Permit. All work done on the property or to correct the violations by the County is subject to reimbursement as provided in this Agreement.

D. In the event that any cash or irrevocable letter of credit referred to herein is ever utilized and found to be deficient in amount to pay or reimburse the County in total as required herein, the Developer agrees that upon being billed by the County, Developer will pay within thirty (30) days of the mailing of said billing, the said deficient amount. If there should be an overage in the amount of utilized security, the County will, upon making said determination, refund to the Developer any monies, without interest, which the County has in its possession which are in excess of the actual costs of the project as paid by the County.

E. Developer hereby agrees to allow the County to specially assess the Subject Property for any and all reasonable costs incurred by the County in enforcing any of the terms of this Agreement or for enforcing any of the terms of the Conditional Use Permit should Developer's letter of credit or Security prove insufficient or should Developer fail to maintain said letter of credit or Security in the amount required above within 30 days of mailing of written request by the County.

F. In the event the Security referred to herein is in the form of an irrevocable letter of credit, which by its terms may become null and void prior to the time at which all monetary or other obligations of the Developer are paid or satisfied, it is agreed that the Developer shall provide the County with a new letter of credit or other Security, acceptable to the County, at least forty-five (45) days prior to the expiration of the

original letter of credit. If a new Security is not received as required above, the County may without notice to Developer declare a default in the terms of this Agreement and thence draw in part or in total, at the County's discretion, upon the expiring letter of credit or Security to avoid the loss of surety for the continued obligation. The County Attorney prior to its issuance must approve the form of any Security.

G. In the event the Developer files bankruptcy or in the event a bankruptcy proceeding is filed against Developer by others and is not dismissed within 60 days, or in the event a court appoints a receiver for the Developer, the County may draw on its Security in its full amount to secure its surety position. The County shall then release the remainder of said Security to the bankruptcy court or receiver in the same manner that it would be required to release the Security under this Agreement.

3. **Surety Release.**

A. When it is reasonably prudent, the Developer may request of the County that the surety be proportionately reduced for that portion of protecting the road infrastructure provided that the construction of the Solar Energy Farm has been fully completed and any payment for infrastructure damage has been resolved and made therefor. All such decisions shall be at the discretion of the County Board.

B. The Developer may request of the County a reduction or release of any surety as follows:

i. When another acceptable Security is furnished to the County to replace a prior letter of credit.

ii. As to all requests brought under this paragraph, the County Board shall have complete discretion whether to reduce or not to reduce said Security.

C. The reasonable costs incurred by the County in processing any reduction request shall be billed to the Developer and paid to the County within thirty (30) days of billing.

4. **Abandonment of Project, Decommissioning - Costs and Expenses.**

A. In the event Developer should abandon the proposed development of the said Solar Energy Farm, the County's reasonable costs and expenses related to attorney's fees, professional review, drafting of this Agreement, preparation of any reports, plans and specifications, and any other expenses undertaken in reliance upon Developer's various assertions shall be paid by said Developer within thirty (30) days after receipt of a bill for such costs from the County. In addition, in the event the Developer abandons the project, in whole or in part, ceases substantial field work for more than nine (9) months, discontinues the operation of the Solar Energy Farm for a period of twelve (12) months, fails to provide sufficient ground-cover to prevent continuing soil erosion, fails to

maintain the ground cover or keep the property free from noxious weeds, or fails to leave the abandoned property in a condition which can be mowed using conventional lawn mowing equipment, Developer agrees to pay all reasonable costs the County may incur in taking whatever action is reasonably necessary to maintain the Subject Property, to provide ground-cover and if the project is found to be abandoned by Developer following the County's reasonable inquiry, otherwise restore the Solar Energy Farm to the point where the infrastructure is removed and the grounds are level and covered with permanent vegetation sufficient to prevent continuing soil erosion from said Solar Energy Farm and to facilitate mowing of said Solar Energy Farm and parcel of land. In the event that said costs are not paid, the County may withdraw funds from the above-mentioned Security for the purpose of paying the costs referred to in this paragraph.

B. The Developer, at its own expense, agrees to decommission the Solar Energy Farm pursuant to terms of the Wright County Zoning Ordinance, the Conditional Use Permit and the plans on file with the Wright County Office of Planning and Zoning. Decommissioning means the removal of all infrastructure, utilities, and roads related to the Solar Energy Farm and includes restoring the land to it natural pre-development vegetated stated. The decommissioning of the Solar Energy Farm shall immediately commence in the event the Solar Energy Farm ceases all operations or is disconnected from the power grid for a period of twelve (12) months and shall be completed within six (6) months. The decommissioning of the Solar Energy Farm shall be completed no later than the expiration date of the interim Conditional Use Permit. In the event the interim Conditional Use Permit is revoked the Developer agrees to decommission the Solar Energy Farm within six (6) months after the date of such revocation. Developer agrees to pay all reasonable costs the County may incur in taking whatever action is reasonably necessary to decommission the Solar Energy Farm to the point where the infrastructure, utilities, and roads are removed and the grounds are level and covered with permanent vegetation sufficient to prevent continuing soil erosion from said Solar Energy Farm and to facilitate mowing of said Solar Energy Farm and parcel of land. In the event that said costs are not paid, the County may withdraw funds from the above-mentioned Security for the purpose of paying the costs referred to in this paragraph. The County is authorized to credit any salvage value from the infrastructure against any reasonable cost incurred by the County as a result of decommissioning the Solar Energy Farm. Any surplus salvage value after reasonable costs shall be return to the Developer. The County is authorized to salvage any infrastructure at a facility of its own choosing which is authorized to accept and process the infrastructure.

5. **Maintain Public Property Damaged or Cluttered During Construction.**

A. Developer agrees to assume full financial responsibility for any damage or repairs which may occur to public property including but not limited to streets, street sub-base, base, bituminous surface, curb, utility system including but not limited to watermain, sanitary sewer or storm sewer when said damage occurs as a result of the construction activity on the Solar Energy Farm. The Developer further agrees to pay all reasonable costs required to repair the streets, utility systems and other public

property damaged or cluttered with debris when occurring as a direct result of said construction that takes place in the Solar Energy Farm.

B. Developer agrees to clean the streets on a daily basis if reasonably required by the County. Developer further agrees that any damage to public property occurring as a direct result of construction activity on the Solar Energy Farm will be repaired immediately if deemed to be an emergency by the County. Developer further agrees that any damage to public property as a result of construction activity on the Solar Energy Farm will be repaired within 14 days if not deemed to be an emergency by the County. The Developer agrees it will be responsible for additional damages in the event the Developer or its contractors fail to comply with posted road restrictions and seasonal load requirements.

C. If Developer fails to so clean the streets or repair or maintain said public property in accordance with this Agreement, the County may immediately undertake making or causing it to be cleaned up, repaired or maintained. When the County undertakes such activity, the Developer shall reimburse the County for all of its reasonable expenses within thirty (30) days of its billing to the Developer. If the Developer fails to pay said bill within thirty (30) days, then the County may specially assess such costs against the Subject Property and/or take necessary legal action to recover such costs and the Developer agrees that the County shall be entitled to reasonable attorney's fees incurred by the County as a result of such legal action.

6. **Miscellaneous.**

A. Developer agrees that all conditions listed in the Conditional Use Permit, and maintenance and decommissioning items required under this Agreement are items for which Developer is responsible for completing and all work shall be done at Developer's expense.

B. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this Agreement is for any reason held invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Agreement.

C. The action or inaction of the County shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the Parties and approved by written resolution of the County Board. The County's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.

D. This Agreement shall run with the land and shall be recorded against the title to the Property.

E. The Developer represents to the County that the Solar Energy Farm complies with all county, state and federal laws and regulations, including but not limited to: zoning ordinances, the building code, and environmental regulations. If the County determines that the Solar Energy Farm does not comply, the County may, at its

option, refuse to allow construction or development work authorized under the Solar Energy Farm Conditional Use Permit until the Developer so complies. Upon the County's demand, the Developer shall cease work until there is compliance.

F. The Conditional Use Permit issued on October 28, 2021, is interim in nature and shall expire on October 28, 2051 or upon the termination of the Solar Energy Farm lease, whichever is earlier.

F. In addition to the other terms and conditions contained herein, the County is authorized to enter upon the Property and inspect the Solar Energy Farm for compliance with the Conditional Use Permit or this Agreement upon seven (7) days mailed notice.

G. The County is authorized to seek injunctive or any other relief deemed appropriate from the Wright County District Court to enforce the terms of this Agreement.

7. **Violation of Agreement.**

A. In the case of default by the Developer, its successors or assigns, of any of the conditions, covenants, and agreements herein contained, the County shall give Developer thirty (30) days mailed notice thereof (via certified mail), and if such default is not cured within said thirty (30) day period, the County is hereby granted the right and the privilege to declare any deficiencies governed by this Agreement due and payable to the County in full. The thirty (30) day notice period shall be deemed to run from the date of deposit in the United States Mail. Upon failure to cure by Developer, the County may thence immediately and without notice or consent complete some or all of the Developer's obligations under this Agreement and bring legal action against the Developer to collect any sums due to the County pursuant to this Agreement, plus all reasonable costs and attorney's fees incurred in enforcing this Agreement. The County may also specially assess all said reasonable costs and fees incurred upon default against the Property pursuant to the terms of this Agreement.

B. Notwithstanding the 30-day notice period provided for in paragraph 7(A) above, in the event that a default by Developer will reasonably result in irreparable harm to the environment or to public property, or result in an imminent and serious public safety hazard, the County may immediately exercise all remedies available to it under this Agreement in an effort to prevent, reduce or otherwise mitigate such irreparable harm or safety hazard, provided that the County makes good-faith, reasonable efforts to notify the Developer as soon as is practicable of the default, the projected irreparable harm or safety hazard, and the intended actions of the County to remedy said harm.

C. Paragraph 7A of this section shall not apply to any acts or rights of the County under Paragraph 2D, and no notice need be given to the Developer as a condition

precedent to the County declaring a default or drawing upon the expiring irrevocable letter of credit or Security as therein authorized. The County may elect to give notice to Developer of the County's intent to draw upon the Security without waiving the County's right to draw upon the Security at a future time without notice to the Developer.

D. Breach of any of the terms of this Agreement by the Developer shall be grounds for denial of building permits.

8. **Indemnity.** In the performance of this Agreement the Developer agrees to jointly and severally defend, indemnify and hold the County, its board members, officers, employees and contractors, harmless from any claims, losses, costs, expenses or damages to the extent resulting from the negligent or willful act or omission of the indemnifying Developer, or its board members, officers, employees, agents or contractors, under this Agreement. Nothing herein is a waiver by the County of an immunity, defense or liability limit set forth in Minnesota Statutes, Chapter 466, or any other provision of law. The Developer shall jointly and severally indemnify the County and its officers and employees for all costs, damages or expenses that the County may pay or incur in consequence of such claims, including reasonable attorney's fees. Third parties shall have no recourse against the County under this Agreement.

9. **Assignment of Contract.** The Developer can assign the obligations of the Developer under this Agreement. However, the Developer shall not be released from its obligations under this Agreement without the express written consent of the County Board through County Board resolution.

10. **Limited Approval.** Approval of this Agreement by the County Board in no way constitutes approval of anything other than that which is explicitly specified in this Agreement.

11. **Professional Fees and Venue.** Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the Wright County District Court, Tenth Judicial District, Minnesota. Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue. The Developer will pay all reasonable professional fees incurred by the County as a result of County efforts to enforce the terms of this Agreement. Said fees include attorney’s fees, engineer’s fees, planner’s fees, and any other professional fees incurred by the County in attempting to enforce the terms of this Agreement. The Developer will also pay all reasonable attorneys and professional fees incurred by the County in the event an action is brought upon a letter of credit or other surety furnished by the Developer as provided herein.

12. **Integration Clause, Modification by Written Agreement Only.** This Agreement represents the full and complete understanding of the Parties and neither Party is relying on any prior agreement or statement(s), whether oral or written. Modification of this Agreement may occur only if in writing and signed by a duly authorized agent of both Parties.

13. **Notification Information.** Any notices to the Parties herein shall be in writing, delivered by hand (to the County Administrator for the County) or certified mail addressed as follows to the following Parties:

Wright County Administrator
Attn: Lee Kelly
3650 Braddock Avenue N.E., Ste. 3200
Buffalo, MN 55313

To Developer:

MN CSG Ten, LLC
Attn: Commercial Asset Management
1 Landmark Square, Suite 320
Stamford, CT 06901
CommercialAM@gspp.com

and

Joseph F. Holthaus and Janice E. Holthaus
7370 CAHILL AVE NE
MONTICELLO MN 55362

14. **Agreement Effect.**

This Agreement shall be binding upon and extend to the representatives, heirs, successors and assigns of the Parties hereto.

15. **Representation on Authority of Parties/Signatories.**

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

IN WITNESS WHEREOF, the County, and the Developer have caused this agreement to be duly executed on the day and year first above written.

DEVELOPER

_____
Joseph F. Holthaus

_____
Janice E. Holthaus

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2023, by Joseph F. Holthaus and Janine E. Hothaus, husband and wife.

_____
Notary Public

_____
MN CSG Ten, LLC

By:_____

Its:_____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2023, by _____ of MN CSG Ten LLC, Its _____.

_____
Notary Public

COUNTY OF WRIGHT

_____
Darek Vetsch, County Board Chair

_____
Lee Kelly, County Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this 11th day of July, 2023 by Darek Vetsch, Chair of the County Board, and Lee Kelly, County Administrator on behalf of Wright County, State of Minnesota and pursuant to the authority of the County Board.

_____
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney
3700 Braddock Avenue N.E., Suite 2100
Buffalo, MN 55313

EXHIBIT "A"

That part of the East Half of the Southeast Quarter of Section 21, Township 121 North, Range 25 West and the West Half of the West Half of the Southwest Qaurter of Section 22, Township 121 North, Range 25 West, Wright County, Minnesota, lying westerly and southerly of the following described line:

Commencing at the Northeast corner of said Southeast Quarter of Section 21; thence South 89 degrees 36 minutes 13 seconds West, assumed bearing, along the north line of said Southeast Quarter, a distance of 889.92 feet to the point of beginning of the line to be described; thence South 0 degrees 00 minutes 00 seconds East a distance of 1318.65 feet to a point on the south line of the Northeast Quarter of said Southeast Quarter; thence North 89 degrees 30 minutes 27 seconds East, along said south line, a distance of 844.67 feet to the southeast corner of the Northeast Quarter of said Southeast Quarter, thence South 89 degrees 08 minutes 52 seconds East, along the south line of the Northwest Quarter of said Southwest Quarter of Section 22, a distance of 659.91 feet to the east line of the West Half of the West Half of said Southwest Quarter, and said line there terminating.

EXHIBIT B
CONDITIONAL USE PERMIT

EXHIBIT B

Doc. No. A1496802
OFFICE OF THE COUNTY RECORDER
WRIGHT COUNTY, MINNESOTA
Certified Filed and/or Recorded on
January 20, 2022 3:25 PM
Fee: $0

Tanya West, County Recorder

STATE OF MINNESOTA **WRIGHT COUNTY PLANNING COMMISSION**

COUNTY OF WRIGHT **CONDITIONAL USE PROCEEDINGS**

APPLICANT: MN CSG 10, LLC

Property Owner: Sustainable Holdings LLC and Holthaus Properties of Buffalo, LLC.

Petitions for a Conditional Use Permit for a 1 MW Solar Farm on approximately 9.8 acres in the southeast corner of the property as regulated in Section 155.048 & 155.108, Chapter 155, of Title XV Land Usage of the Wright County Code of Ordinances & Wright County Subdivision Regulations.

ORDER GRANTING CONDITIONAL USE PERMIT

The above entitled matter came on to be heard before the Wright County Planning Commission this of 28th day of October, 2021, on a petition for a Conditional Use Permit pursuant to the Wright County Zoning Ordinance, for the following described property:

That part of the East Half of the Southeast Quarter of Section 21, Township 121 North, Range 25 West and the West Half of the West Half of the Southwest Quarter of Section 22, Township 121 North, Range 25 West, Wright County, Minnesota, lying westerly and southerly of the following described line:

Commencing at the Northeast corner of said Southeast Quarter of Section 21; thence South 89 degrees 36 minutes 13 seconds West, assumed bearing, along the north line of said Southeast Quarter, a distance of 889.92 feet to the point of beginning of the line to be described; thence South 0 degrees 00 minutes 00 seconds East a distance of 1318.65 feet to a point on the south line of the Northeast Quarter of said Southeast Quarter; thence North 89 degrees 30 minutes 27 seconds East, along said south line, a distance of 844.67 feet to the southeast corner of the Northeast Quarter of said Southeast Quarter, thence South 89 degrees 08 minutes 52 seconds East, along the south line of the Northwest Quarter of said Southwest Quarter of Section 22, a distance of 659.91 feet to the east line of the West Half of the West Half of said Southwest Quarter, and said line there terminating.

AND

That part of the North Half of the Northwest Quarter of Section 27 and the Northeast Quarter of the Northeast Quarter of Section 28, all in Township 121, Range 25, Wright County, Minnesota, described as follows:

Beginning at the Northeast comer of said Northeast Quarter of the Northeast Quarter, thence West along the North line thereof a distance of 130.25 feet; thence South parallel with East line of said Northeast Quarter of the Northeast Quarter a distance of 225.00 feet; thence East parallel with the North line of said Northeast Quarter of the Northeast Quarter a distance of 130.25 feet to said East line; thence continue East parallel with the North line of said North Half of the Northwest Quarter a distance of 1,746.20 feet to the Westerly right of way of Minnesota State Highway No. 25; thence Northeasterly along said right of way line a distance of 251.93 feet to the North line of said North Half of the Northwest Quarter; thence West along said North line of said North Half of the Northwest Quarter a distance of 1,865.30 feet to the point of beginning.

(Monticello Twp.) Tax #'s 213-100-214100 & 213-100-223200 & 213-100-272201 & 213-100-281101

IT IS ORDERED that a Conditional Use Permit be granted upon the following conditions or reasons:

Commission approved an Interim Use Permit to locate a 1 MW solar farm in accord with the plans and narratives on file with the following conditions: 1) Panels to be mounted using the existing landscape conditions. Also limit the amount of service roads to what is shown on the plan. Noting all internal roads created will be created in a fashion to meet the standards of Subsection 155.108 (C) (12) of the Wright County Code of Ordinances; and minimize impacts needed to return the property back to a similar condition and use at the end of project life; 2) The applicant must keep up with ongoing vegetative and system maintenance, noting that noxious weeds are not allowed in the project area under any circumstance; 3) Proper building permits (along with any required State permits) are obtained prior to work started on the site; 4) Construction hours will be limited to 7:00 am to 7:00 pm each day to limit noise; 5) Access is approved over the easement out to Highway 25 noting this allowance does not circumvent any private agreements or recorded easements; 6) Must conform to all setbacks, noting current plans show it meets the setback requirements; 7) An agreement must be entered into with Wright County for decommissioning and financial security in accord with Subsection 155.108 (14) (a) (b)and (c) of the Wright County Ordinance, which must include an approved decommissioning plan in accord with 155.108 15(g) with a security amount to be approved by the Highway Engineer that is at least 150% of the estimated cost of decommissioning with a minimum amount to be no less than $100,000.; 8) The agreement shall take into consideration any potential access road easement damages or Highway damages; 9) Any storm water controls, such as storm water ponds, are to be reviewed by Wright County Soil & Water Conservation District and the Monticello Town Board at the time of building permit to assure increases in storm water are not introduced to surrounding properties; 10) The Conditional Use Permit for Solar Energy Farms shall expire at the same time as the Solar Energy Farm lease, but in no case shall it exceed 30 years; At that time the land must be returned back to agricultural land; 11) The pole number and configuration on the plan must meet requirements of one pole per 1 MW and one overall general on-site utility pole, for a total of 2 poles; 12) Onsite internal power and communication lines shall be buried underground; 13) The applicant is responsible in assuring all final utility interconnection approvals from Excel Energy are obtained and followed for this project and before obtaining a building permit; 14) Annual Township review unless the schedule is changed by the Township. The Township also requests to be notified of any change in owner or maintenance contacts; 15) If there are substantial changes to the plans submitted and approved, a new interim use permit hearing will be required; 16) The interim use permit shall expire and all infrastructure shall be removed within 30 years; 17) The building permit will not be issued until the agreement is finalized with the county and the decommissioning security is on file with the Wright County Office of Finance and Tax Payer Services; 18) Identify any drain tiles on the property; and, 19) No Sunday operations.

STATE OF MINNESOTA) **WRIGHT COUNTY OFFICE**
) ss.
COUNTY OF WRIGHT) **OF PLANNING AND ZONING**

I, Barry Rhineberger, Zoning Administrator for the County of Wright, with and in for said County, do hereby certify that I have compared the foregoing copy and Order granting a Conditional Use Permit with the original record thereof preserved in my office, and have found the same to be a correct and true transcript of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand at Buffalo, Minnesota, in the County of Wright on the 19th day of January, 2022.

Barry J. Rhineberger
Wright County Zoning Administrator

Prepared by and return to: Wright County Planning & Zoning

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
TGW2392

Item Details

Board Action Requested *
Approve Renewal of 2023 Precious Metal License for:
National Gold Consultants

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Renewal of 2023 Precious Metal License for:
National Gold Consultants

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
This allows the stated business to legally transact within Wright County.

Describe the impact on staffing resources.
Collection of $20.00 for License renewal

Fiscal Impact:
Collection of License Fee

Background/Justification:
renewal of license

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Agenda 7-5 Consent - RFBA Precious Metal License (RENEWAL).pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	07/05/2023	☐	**Consent Agenda**
Requester's Name:	Lindsey Meyer	☐	**Timed**
Title:	Finance Director		**Time Required:**
Department:	Finance	☐	**Item for Consideration**

Board Action Requested:

Approve Renewal of 2023 Precious Metal License for:

National Gold Consultants

Select which Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

This allows the stated business to legally transact within Wright County.

Describe the impact on staffing resources.

Collection of $20.00 for License renewal

Describe the impact on financial resources.

N/A

Background/Justification:

N/A

Has the request been reviewed by the Attorney's Office?	No
Risk Management?	No
Number of original documents requiring signature	0

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(●) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(●) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as Follows:
County ARP Funds:
Approval of use of ARP Funds from 01-099-493.
$4,109.29 5.18 Other: Water and Sewer-Health and Human Services (Water Testing Equipment)

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as Follows:
County ARP Funds:
Approval of use of ARP Funds from 01-099-493.
$4,109.29 5.18 Other: Water and Sewer-Health and Human Services (Water Testing Equipment)

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
NA

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on June 28, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
HML7582

Item Details

Board Action Requested *
Acknowledge Warrants Issued Between June 14, 2023 And July 3, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between June 14, 2023 And July 3, 2023.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
NA

Describe the impact on staffing resources.
NA

Fiscal Impact:
Acknowledgment of Wright County's invoices/bills for payment. The exposes are approved in the 2023 Budget.

Background/Justification:

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
VGH7388

Item Details

Board Action Requested *
Approve Revised Agenda for the 07/25/2023 Transportation Committee Meeting of the Whole (TCOTW).

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Revised Agenda for the 07/25/2023 Transportation Committee Meeting of the Whole (TCOTW).

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Transportation related items are on the agenda for discussion

Describe the impact on staffing resources.
Time preparing for the meeting and attending the meeting, coordinating with other agencies as needed

Fiscal Impact:
N/A

Background/Justification:
An agenda item has been added for the meeting, "Federal Grants & State Technical Assistance Grant", since the meeting was scheduled at the 6/20/2023 County Board meeting. The revised Agenda for the 7/25/2023 TCOTW meeting is attached.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
07.11.2023.TCOTW.Revised.Agenda.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

TRANSPORTATION COMMITTEE OF THE WHOLE

AGENDA – Revised 7/11/2023

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Mike Kaczmarek	District 5

DATE: Tuesday, July 25, 2023

TIME: 11:00 a.m.

MEETING LOCATION: Government Center

Room 1103

Committee Members:

County Commissioners: Tina Diedrick, Darek Vetsch, Jeanne Holland, Nadine Schoen, Michael Kaczmarek
County Administrator: Lee Kelly
Asst. County Administrator: Marc Mattice
County Engineer: Virgil Hawkins

AGENDA

11:00 a.m.	**Introductions**
11:10 a.m.	**T.H. 55/CSAH 6 Intersection in Corinna Township**
11:30 a.m.	**Review updated Five-Year Construction Plan**
11:45 a.m.	**Federal Grants & State Technical Assistant Grant**
12:00 p.m.	**Discuss Wheelage Tax**
12:30 p.m.	**Review LOST projects list**
12:45 p.m.	**County Road (CR) 123 Status in Corinna Township**
1:00 p.m.	**Discuss local road traffic impacts due to construction traffic not following a detour route**
1:15 p.m.	**Discuss the process for spot safety improvements on future LOST funded pavement preservation projects**
1:30 p.m.	**Adjourn**

cc: **County Board**
Lee Kelly, Wright County Administrator
Marc Mattice, Wright County Assistant Administrator Virgil Hawkins, Wright County Engineer
Chad Hausmann, Wright County Assistant Engineer Sara Buermann, Wright County Traffic Engineer Jeremy Carlson, Wright County Right-of-Way Agent
Nate Helgeson, Wright County Highway Maintenance Superintendent
Townships/Cities
Mike Ginnaty, Transportation Engineer, MnDOT Dist. 3
POST

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
VGH7388

Item Details

Board Action Requested *
Authorize Final Acceptance and Final Payment of Contract No. 23-02 in the Amount of $15,050.02 to Pearson Bros., Inc. of Hanover, Minnesota for the 2023 Seal Coat Program

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Final Acceptance and Final Payment of Contract No. 23-02 in the Amount of $15,050.02 to Pearson Bros., Inc. of Hanover, Minnesota for the 2023 Seal Coat Program

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Fulfills the county's obligation under the contract with Pearson Bros, Inc. to make final payment for the work completed

Describe the impact on staffing resources.
Highway contract administration tasks by the Accounting Manager, Assistant County Engineer, Construction Engineer, and Highway Engineer

Fiscal Impact:
Final payment due for work completed = $15,050.02

Background/Justification:
Contract 23-02 includes seal coating improvements on various highways including segments of County Highways 8, 30, 31, 35, and County Road 106. A copy of the Final Voucher and Certificate of Performance are attached.
Final value of work completed: $752,500.00
Funding source: Local levy funds

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
07.11.2023.CP.2023.Seal.Coat.Contract.pdf	Attachment
07.11.2023.FV.Seal.Coat.2302.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Highway Department

CERTIFICATE OF PERFORMANCE

2023 Seal Coating Project

COUNTY OF WRIGHT
Wright County Highway Department Contract No. 2302

Scope of Work/Project Description:
Seal Coating improvements on various roadways in Wright County (including segments of CSAH 8, 30, 31, 35, and CR 106)

Contractor: Pearson Bros., Inc. of Hanover, MN

Total Value of Work: $ 752,500.99

I HEREBY CERTIFY to the Board of Commissioners of Wright County, that to the best of my knowledge, the items of work shown in the Statement of Work Certified in the Final Voucher, have been completed and performed as measured by and in accordance with the Plans and Specifications per the terms of said contract.

Virgil Hawkins
cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US
2023.07.05 10:03:36 -05'00'

DATE: 06/27/2023 SIGNATURE: _____.

Virgil Hawkins, County Highway Engineer

Wright County

3600 Braddock Ave NE
Buffalo, MN 55313

Contract Number:	2302
Pay Request Number:	2

Project Number	Project Description
2023 Seal Coats	Seal Coating

Contractor:	Pearson Bros., Inc. 11079 Lamont Ave. N.E. Hanover, MN 55341-4069	**Vendor Number:** **Up To Date:** **Warrant Number:**	2276 06/26/2023 **Warrant Date:**

Contract Amount		**Funds Encumbered**	
Original Contract	$527,243.65	Original	$527,243.65
Contract Changes	$242,666.40	Additional	N/A
Revised Contract	$769,910.05	Total	$527,243.65

Work Certified To Date	
Base Bid Items	$493,807.39
Contract Changes	$258,693.60
Material On Hand	$0.00
Total	$752,500.99

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
$0.00	$752,500.99	$0.00	$737,450.97	$15,050.02	$752,500.99
	Percent: Retained: 0%		Percent Complete: 97.74%		
			AMOUNT PAID THIS REQUEST: $ 15,050.02		

This is to certify that the items of work shown in this certificate of Pay Estimate have been furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

County/~~City/Project~~ Engineer

6/27/2023

Date

Approved By Pearson Bros., Inc.

Contractor

6-26-2023

Date

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Payment Summary

No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-06-06	$752,500.99	$15,050.02	$737,450.97
2	2023-06-26	$0.00	($15,050.02)	$15,050.02

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Local Funds	1	$752,500.99	$0.00	$737,450.97	$15,050.02	$752,500.99

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
34202	Maintenance Funds	$15,050.02	$769,910.05	$527,243.65	$752,500.99

Contract Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
1	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	$1.46	41437	0	$0.00	38000	$55,480.00
2	2356.504	BITUMINOUS SEAL COAT	S Y	$0.50	302947	0	$0.00	303057	$151,528.50
3	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	$2.77	84825	0	$0.00	74637	$206,744.49
4	2563.601	TRAFFIC CONTROL	LS	$75,000.00	1	0	$0.00	1	$75,000.00
5	2580.503	INTERIM PAVEMENT MARKING	L F	$0.48	11056	0	$0.00	10530	$5,054.40
Base Bid Totals:							**$0.00**		**$493,807.39**

Project Category Totals

Project	Category	Amount This Request	Amount To Date
2023 Seal Coats	Seal Coat	$0.00	$493,807.39

Contract Change Item Status

CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CO	1	6	2356.504	BITUMINOUS SEAL COAT (P)	S Y	$2.40	101111	0	$0.00	107789	$258,693.60
Contract Change Totals:									**$0.00**		**$258,693.60**

Contract Total	**$752,500.99**

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Contract Change Totals			
Number	**Description**	**Amount This Request**	**Amount To Date**
1	The Project Engineer elected to add a portion of CSAH 35 to the contract, from 930' east of Dague Avenue NE to 2,870' west of Jamison Avenue NE (total length = 32,500 LF). Seal coat area = 101,111 SY; width shall be 28' to cover the maintenance overlay (no turn lanes, no intersections included in seal coat area). Material shall be FA-2.5 granite. Fog seal area = 158,889 SY; width shall be 44' from shoulder edge to shoulder edge (no intersection aprons). Unit price = $2.40 per seal coat square yard area (includes mobilization, bituminous materials, chip seal rock, pavement marking, traffic control and any other costs incurred to complete the work as intended). Distribution: 100% CSAH 35 - Local Maintenance Funds	$0.00	$258,693.60

Material On Hand Additions					
Line	**Item**	**Description**	**Date**	**Added**	**Comments**

Material On Hand Balance						
Line	**Item**	**Description**	**Date**	**Added**	**Used**	**Remaining**

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tim Dahl

Requestor Title
Risk Manager

Department (please use dropdown to select department) *
HUMAN RESOURCES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
TJD2309

Item Details

Board Action Requested *
Refer the 2023 Minnesota Counties Intergovernmental Trust (MCIT) - Report to Members to the County Board Workshop on August 8th, 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
2023 Minnesota Counties Intergovernmental Trust Report to Members

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
Performance Metrics

Describe the impact on staffing resources.
Information only

Fiscal Impact:
Information only

Background/Justification:
MCIT is a risk sharing pool dedicated to providing coverage and risk management services for its members.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Wright_2023_ReportToMembers.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

2023 MCIT Report to

Wright County

MANAGING RISKS TOGETHER

Tailored Coverage, Valuable Service, Member Focused

MCIT Focuses on Benefiting Members

As a risk sharing pool, Minnesota Counties Intergovernmental Trust provides specific lines of coverage and services to meet members' unique risk exposures. MCIT works to protect the stability and longevity of the program for the benefit of all members.

MCIT is not an insurance company focused on profits. Rather, MCIT is a public joint powers entity dedicated to helping members manage their risks so they can carry out their public service mission to the citizens of Minnesota.

Through MCIT, members pool resources to provide:

- Property, liability, auto, cyber and workers' compensation coverage
- Programs and services to assist members in managing risks and controlling losses

As a public entity, MCIT understands the unique challenges facing local governments and offers ways to address those risks.

Members Do Their Part

The success of MCIT is built on each member's willingness to:

- Support loss prevention and risk management strategies.
- Take reasonable steps to mitigate claims.
- Collaborate with MCIT when losses occur.
- Fulfill financial obligations to MCIT.

MCIT Mission

Providing Minnesota counties and associated members cost-effective coverage with comprehensive and quality risk management services.

MCIT
Minnesota Counties Intergovernmental Trust

MCIT.ORG | 1.866.547.6516

Reinsurance Maintained at Acceptable Costs

Consistent with past years, reinsurance carriers remain guarded in working with public entity pools given the state of the market and risks associated with member operations. MCIT purchases reinsurance to protect the program from covering the total cost of catastrophic claims.

For 2023, the property reinsurance rate increased 8 percent, and the liability reinsurance rate rose by 24 percent.

Cyber Coverage Preserved, Enhanced for 2023

After Hartford Steam Boiler informed MCIT in mid-2022 that it would not renew MCIT's cyber-coverage program for 2023, staff worked tirelessly to find a suitable replacement before the new year. They succeeded.

For 2023, the new cyber-coverage program:

- Includes increased aggregate coverage limits for members ($500,000 for county members)
- Provides increased sublimits
- Offers retroactive coverage

The new program includes similar coverage to the HSB program, including an endorsement for misdirected payment and computer fraud incidents. The deductible for county members is $10,000.

Cost-containment Measures

To help limit members' required contributions, MCIT looks for ways to minimize the program's costs, including:

- **Pursuing recoveries:** When a claim involves a third party who is legally responsible for the loss or damage in whole or in part, MCIT pursues recovery of funds on the members' behalf. **In the past five years, MCIT has recovered nearly $3 million.**
- **Medical bill review:** For workers' compensation claims, MCIT uses a third party to review medical bills to assure coding and pricing accuracy, achieving lower overall expenses.
- **Pharmacy benefit manager:** This outside service helps limit the cost of filling prescriptions under workers' compensation benefits.

Dividend Reflects Actual Expenses, Investments

MCIT TOTAL DIVIDEND

(Workers' Compensation Division Only)

$7 MILLION

WRIGHT COUNTY DIVIDEND

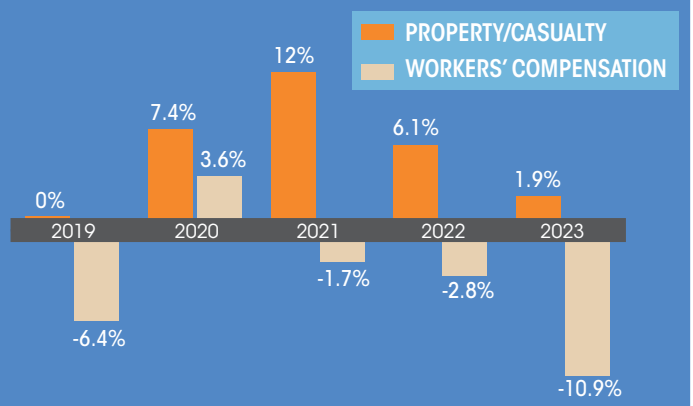
$233,544

Dividends reflect MCIT's past claim experience and the performance of MCIT's investments. MCIT only issues a dividend when it is actuarially sound and fiscally prudent.

Although not guaranteed, the board is committed to returning funds to members when appropriate.

Rates Anticipate Expenses

MCIT AGGREGATE RATE CHANGES (2019-2023)

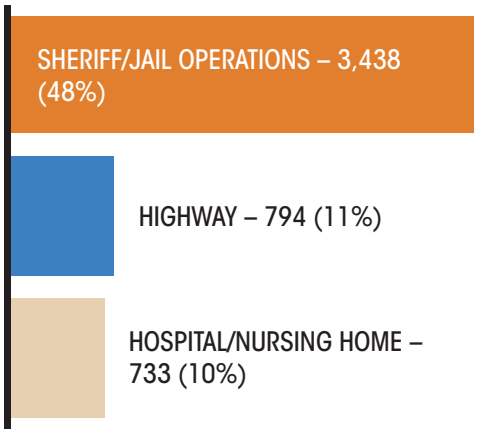


The historical cost of claims and expenses associated with MCIT operations are used to project the amount of contribution needed for the next year. MCIT aims to collect only what is necessary to cover these costs.

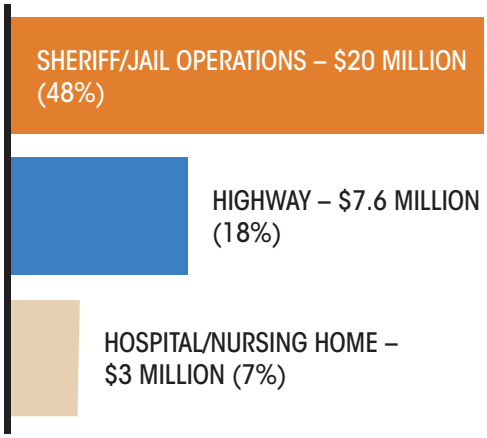
Aggregate Workers' Compensation Claims Top 3 by Department

2018-2022

BY FREQUENCY



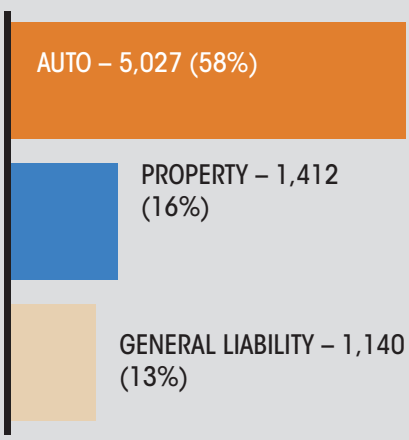
BY SEVERITY



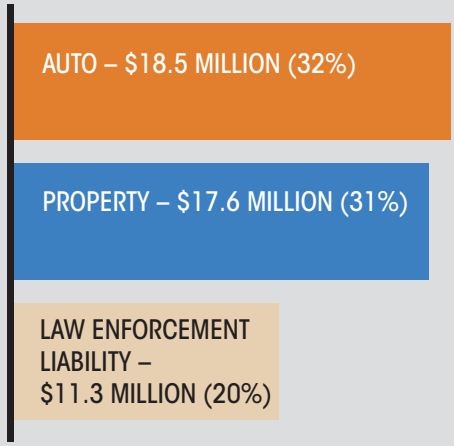
Aggregate Property/Casualty Claims Top 3 by Line

2018-2022

BY FREQUENCY



BY SEVERITY



Although MCIT does not experience rate property or liability coverage, the frequency and severity of all member claims influence the cost of coverage.

Workers' Compensation Claims Affect County's Contribution

WRIGHT COUNTY'S MOD RATE AND COST DIFFERENCE

The county's factor for 2023 is

0.982

The county's difference from the base cost of coverage is

($11,794)

Recent mod factors: 2022, 0.783; 2021, 0.771; 2020, 0.906; 2019, 1.006.

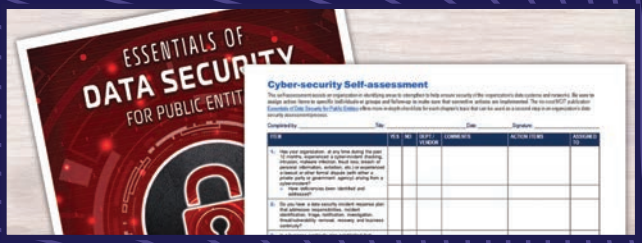
The frequency and severity of work-related injuries and illnesses affect each member's experience modification (mod) factor. This unique factor is part of the formula used to determine a member's annual workers' compensation contribution.

Other factors include the amount of payroll in each employee class code and the rate for each class.

A mod of 1.0 reflects expected claim development. A factor greater than 1.0 can increase the contribution. A factor less than 1.0 can decrease it.

Knowledgeable Advice, Valuable Services

MCIT offers members a number of services, programs and items to assist them in reducing losses and mitigating risks. Most are provided as part of membership.



CONSULTATION SERVICES

Risk management and loss control consultation services assist members in preventing losses and making the most of their lines of coverage.

AWARENESS AND PREVENTION MATERIALS

Based on claims frequency and severity, MCIT develops resources to assist with preventing losses and reducing the severity of claims.

TRAINING FOR OFFICIALS AND EMPLOYEES

Seminars, workshops, on-site presentations, PATROL (Peace Officer Accredited Training Online), training videos, defensive driving training

ACCESS TO SERVICE PARTNERS

MCIT membership includes access to services through partner organizations:

- Employee Assistance Program
- Minnesota Safety Council
- HSB boiler and pressure vessel inspections

Commissioners are encouraged to:

- Learn how coverage applies before making final decisions
- Have contracts reviewed for risk management before signing or approving them
- Support safety initiatives (e.g., the safety committee and a program to return injured employees to work)
- Support and encourage training and education for all employees
- Attend risk management training
- Promote safety at all levels
- Engage MCIT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn P. Johnson

Requestor Title
Human Resources Director

Department (please use dropdown to select department) *
HUMAN RESOURCES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
SPJ8450

Item Details

Board Action Requested *
Adoption of Section 518 (Nursing Mothers, Lactating Employees, and Pregnancy Accommodations) of the Wright County Personnel Handbook.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adoption of Section 518 (Nursing Mothers, Lactating Employees, and Pregnancy Accommodations) of the Wright County Personnel Handbook.

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The adoption of section 518 of the Wright County Personnel Handbook brings the County Into compliance with the Minnesota's Nursing Mothers, Lactating Employees, and Pregnancy Accommodations law (Minnesota Statutes 181.939) that went into effect on July 1, 2023.

Describe the impact on staffing resources.
Pursuant to Minnesota Statutes 181.939, pregnant employees have the right to request and receive reasonable accommodations, which may include, but are not limited to, more frequent or longer breaks, seating, limits to heave lifting, temporary transfer to another position, temporary leave of absence or modification in work schedule or tasks. An employer cannot require an employee to take a leave or accept an accommodation.

Lactating employees have the right to reasonable paid break times to express milk at work unless they are expressing milk during a break that is not usually paid, such as a meal break. Employees are required to provide a clean, private and secure room that is not a bathroom near the work are that includes access to an electrical outlet for employees to express milk. It is against the law for an employer to retaliate, or to take negative active, against a pregnant or lactating employee for exercising their rights under this law.

Fiscal Impact:
Minimal to no fiscal impact to the County.

Background/Justification:
Effective July 1, 2023, Minnesota law was amended requiring an employer to inform employees in writing of their rights to express milk and pregnancy accommodations at the time of hire and when an employee requests parental leave, as well in an employee handbook (Wright County Personnel Policy Manual). Human Resources staff are currently notifying and providing new employees and those requesting parental leaves a copy of the required notice from the State of Minnesota. The inclusion of Section 518 (Nursing Mothers, Lactating Employees, and Pregnancy Accommodations) in the County's Personnel Policy Manual will bring the County into compliance with this new state law.

Route for Review and Approval

☐ County Administrator	☑ Assistant County Administrator	☐ Finance Review	☑ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
WESA_employee_notice Effective July 1, 2023.pdf	Attachment
Section 518.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

DEPARTMENT OF LABOR AND INDUSTRY

Nursing Mothers, Lactating Employees, and Pregnancy Accommodations employee notice

Minnesota's Nursing Mothers, Lactating Employees, and Pregnancy Accommodations law (Minnesota Statutes § 181.939) gives pregnant and lactating employees certain legal rights.

Pregnant employees have the right to request and receive reasonable accommodations, which may include, but are not limited to, more frequent or longer breaks, seating, limits to heavy lifting, temporary transfer to another position, temporary leave of absence or modification in work schedule or tasks. An employer cannot require an employee to take a leave or accept an accommodation.

Lactating employees have the right to reasonable paid break times to express milk at work unless they are expressing milk during a break that is not usually paid, such as a meal break. Employers should provide a clean, private and secure room that is not a bathroom near the work area that includes access to an electrical outlet for employees to express milk.

It is against the law for an employer to retaliate, or to take negative action, against a pregnant or lactating employee for exercising their rights under this law.

Employees who believe their rights have been violated under this law can contact the Minnesota Department of Labor and Industry's Labor Standards Division at dli.laborstandards@state.mn.us or 651-284-5075 for help. Employees also have the right to file a civil lawsuit for relief. For more information about this law, visit dli.mn.gov/newparents.

518 NURSING MOTHERS, LACTATING EMPLOYEES, AND PREGNANCY ACCOMMODATIONS

Policy Adopted: Pending **Policy Amended:**

518.01 POLICY

In compliance with Minnesota's Nursing Mothers, Lactating Employees, and Pregnancy Accommodations law (Minnesota Statutes 181.939) provides pregnant and lactating employees the following legal rights.

Pregnant employees have the right to request and receive reasonable accommodations, which may include, but are not limited to, more frequent or longer breaks, seating, limits to heave lifting, temporary transfer to another position, temporary leave of absence or modification in work schedule or tasks. An employer cannot require an employee to take a leave or accept an accommodation.

Lactating employees have the right to reasonable paid break times to express milk at work unless they are expressing milk during a break that is not usually paid, such as a meal break. Employees should provide a clean, private and secure room that is not a bathroom near the work are that includes access to an electrical outlet for employees to express milk. It is against the law for an employer to retaliate, or to take negative active, against a pregnant or lactating employee for exercising their rights under this law.

Employees who believe their rights have been violated under this law can contact the Minnesota Department of Labor and Industry Standards Division at dli.laborstandards@state.mn.us or 651-284-5075 for assistance. Employees also have the right to file a civil lawsuit for relief. For more information about this law, visit https://www.dli.mn.gov/newparents

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matthew Fomby

Requestor Title
IT Director in Chief

Department (please use dropdown to select department) *
INFORMATION TECHNOLOGY

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
MRF7316

Item Details

Board Action Requested *
Approve Purchase Of IT Hardware Approved In IT Budget For 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Purchase Of IT Hardware Approved In IT Budget For 2023

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Backbone Of IT Network

Describe the impact on staffing resources.
None

Fiscal Impact:
$300k, but we budgeted for this already

Background/Justification:
Stuff is old, time to replace, but we got a really good deal, so it's a win-win.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
REQ500872.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

ORACLE

Requisition REQ500872 (304,212.8 USD)

Report Date 6/28/23 3:46 PM GMT+00:00
Page 1 of 1

Requisitioning BU	Wright County	**Requisition Amount**	304,212.8 USD
Entered By	Joshua Fox	**Approval Amount**	304,212.8 USD
Status	Pending approval	**Procurement Card**	
Description	Cisco UCS -County Server Infrastructure Per Quote - 00478067v3	**Justification**	
Emergency Requisition	No	**Funds Status**	Reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Cisco UCS - County Server Infrastructure Per Quote - 00478067v3	INFRASTRUCTURE	1	EA	304,212.80 USD	304,212.8	Pending approval	Reserved

Requester	Joshua Fox	**Supplier**	INSIGHT PUBLIC SECTOR INC
Urgent	No	**New Supplier**	No
Requested Delivery Date	7/5/23	**Supplier Site**	CITY1
Deliver-to Location Type	Internal	**Supplier Contact**	
Deliver-to Location	Information Technology	**Contact Phone**	
Deliver-to Address	3650 Braddock Ave NE, Suite 3300, Buffalo, MN 55313, United States	**Supplier Item**	
Destination Type	Expense	**Note to Supplier**	
Subinventory		**Note to Receiver**	
Note to Buyer			

Attachments

Title	File Name or URL	Description
Wright County - Quote 3 - New	Wright County - Quote 3 - New UCS X Promo QUOTE00478067_v3.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	01-063-065-0000-6650-000000	6/28/23	100	1	304,212.8	Reserved

End of Report

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Brian Lutes

Requestor Title
County Attorney

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
5 min

Originator
AMJ7346

Item Details

Board Action Requested *
Request Chairperson and County Administrator Sign and Approval of Appointment and Oath for Lee R. Martie, Assistant Chief of Civil.

Introduction of Lee R. Martie, Assistant Chief of Civil, to the Board.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Appointment and Oath for Lee R. Martie

Introduction of Lee R. Martie, Assistant Chief of Civil, to the Board.

Value Stream the request primarily aligns with:

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.
N/A

Fiscal Impact:

Background/Justification:

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Lee Martie Appointment and Oath 071123.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Denied

Notes
Back to Amanda to add attachment per her request

CERTIFICATE OF APPOINTMENT

I, Brian A. Lutes, duly elected and qualified County Attorney for the County of Wright, State of Minnesota, do hereby certify that by virtue of the power and authority conferred to me by the Statute in such case made and provided, have appointed and do appoint, Lee R. Martie, Assistant County Attorney for the County of Wright, State of Minnesota, for the duration of my term of office, or until such appointment shall be revoked by me, whichever shall come first.

Dated this 26th day of June, 2023

Brian A. Lutes

Brian A. Lutes

OATH OF OFFICE

I, Lee R. Martie, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and that I will faithfully and impartially discharge the duties of the Office of Assistant County Attorney for the County of Wright, State of Minnesota, to the best of my judgment and ability, so help me God.

Lee R. Martie

Subscribed and sworn to
before me this 26th day
of June, 2023

Amanda M. Johnson
Notary Public

APPROVAL OF APPOINTMENT AND OATH

The within Appointment and Oath is hereby approved by the Board of Commissioners of the County of Wright, Minnesota, this 11th day of July, 2023.

Chairperson

ATTEST:
County Administrator

Resolution#
RESOLUTION OF THE WRIGHT COUNTY BOARD OF COMMISSIONERS

BE IT RESOLVED by the Wright County Board of Commissioners that, as Project Sponsor and Loan Sponsor, on July 11, 2023, the Board passed a Resolution to enter into the Minnesota Clean Water Partnership Project Implementation Loan Agreement along with the Minnesota Pollution Control Agency to conduct the Wright County Septic System Low Interest Loan project.

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that Jacob Wagaman, Environmental Health Supervisor, or designee was authorized by resolution of the Board, to serve as Project Representative and represent the County in all matters which, according to the conditions of the Minnesota Clean Water Partnership Project Implementation Loan Agreement, do not specifically require action by the Board.

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that Jacob Wagaman, Environmental Health Supervisor, was authorized by resolution to execute loan disbursement requests for the above referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that, Jacob Wagaman, Environmental Health Supervisor, be authorized to execute the Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment No. 2 for the above referenced Project on behalf of the Board, as Project and Loan Sponsor. This is retroactive to and amends the previous Resolution with respect to the SRF0338 Clean Water Partnership Project Implementation Loan Agreement and executed amendment no. 1.

WHEREUPON the above resolution was adopted at regular meeting of the Wright County Board of Commissioners this 11th day of July, 2023.

_____ _____

Title *Date*

STATE OF MINNESOTA

Wright County

I, , do hereby certify that I am the custodian of the minutes of all proceedings had and held by the of said , that I have compared the above resolution with the original passed and adopted by the of said at a meeting thereof held on the day of at , that the above constitutes a true and correct copy thereof, that the same has not been amended or rescinded and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto placed my hand and signature this .

_____

Authorized Signature and Title

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jacob Wagaman

Requestor Title
Environmental Health Supervisor

Department (please use dropdown to select department) *
PLANNING & ZONING

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
5 Minutes

Originator
BJR8947

Item Details

Board Action Requested *
Resolution authorizing signature on amendment to SRF0338, allowing a 1 year extension of the Septic Low Interest Loan Program.

Short Title (what will appear on Agenda outline - 250 character max.) *
Resolution authorizing signature on amendment to SRF0338, allowing a 1 year extension of the Septic Low Interest Loan Program.

Value Stream the request primarily aligns with:
Empower Use of Land, Property, and the Environment

Briefly describe how the request aligns with the selected value stream.
Allows for the installation of septic systems through an existing low interest loan program.

Describe the impact on staffing resources.
None – This is a current program that will not further impact staffing.

Fiscal Impact:
None

Background/Justification:
This program has been in existence since roughly 2013. This amendment would extend the program one more year, in order to use the funds that are still available from the previous loan cycle.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
AMEND RESOLUTION NO._Wright.doc	Attachment
CWP_Loan_SRF0338_Wright_County_Amend_no_2_ti.pdf	Attachment
Wright County Septic Loan SRF0338 – Email String.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

AMENDMENT NO. 2 TO LOAN AGREEMENT NO. SRF0338

Loan Agreement Start Date: 07/22/2020	Total Loan Agreement Amount: $1,000,000.00
Original Project Implementation Period Expiration Date: 07/22/2023	Original Loan Agreement Amount: $500,000.00
Current Project Implementation Period Expiration Date: 07/22/2023	Previous Amendment(s) Total: $500,000.00
Requested Project Implementation Period Expiration Date: 7/22/2024	Current Amendment: $0.00
Original Loan Agreement Expiration Date: 6/15/2033	
Requested Loan Agreement Expiration Date: 6/15/2034	

This Amendment no. 2 to Loan Agreement no. SRF0338 is by and between the State of Minnesota, through its Minnesota Pollution Control Agency (MPCA) and Wright County (Project & Loan Sponsor).

Recitals

1. The MPCA has a Minnesota Clean Water Partnership Project Loan Agreement with Wright County (Project & Loan Sponsor) identified as Loan Agreement No. SRF0338, dated July 22, 2020 (Original Agreement), to provide funding to support Best Management Practices (BMPs) activities for the Wright County Septic System Low Interest Loan Project.

2. Wright County requests an additional one year period to implement additional BMP implementation activities within the project area.

3. The MPCA and the Wright County are willing to amend Original Agreement accordingly, as stated below.

Agreement Amendment

[Deletions are struck out and Additions are underlined.]

REVISION 1. PURPOSE OF AGREEMENT/DESCRIPTION OF PROJECT "Section B" is amended as follows:

1. The purpose of this Agreement is to provide funding for the Best Management Practices (BMPs) described in the approved Project Work Plan for the Wright County Septic System Low Interest Loan Project (Project).
2. Prior to execution of this Agreement, the *Project Sponsor* submitted to the MPCA a proposed Project Work Plan that describes the Project and its BMPs. The MPCA is in the process of reviewing the proposed Project Work Plan, but has not yet approved it. When approved in writing by the MPCA Commissioner, the approved Project Work Plan, including the budget for the Project, shall be incorporated by reference into this Agreement as **Attachment 1~~-A~~ -B**. The proposed Project Work Plan is now available for reference at the offices of the MPCA, Watershed Division, 520 Lafayette Rd., St. Paul, Minnesota.
3. There are two types of BMPs that could be included in a Project Work Plan. A First-Tier BMP is an activity that is directly undertaken by *Project Sponsor* or *Loan Sponsor*. A Second-Tier BMP is an activity that is undertaken by a person other than the *Project Sponsor* or *Loan Sponsor.* Whether funds provided by the MPCA under this Agreement may be used for First-Tier or Second Tier BMPs, or both, depends on whether the activities are part of the approved Project Work Plan.

REVISION 2. INTEREST RATE AND TERM OF LOAN "Section D" is amended as follows:

1. This is a **zero percent (0%)** interest loan, having no finance charge. However; if a repayment is late, interest shall accrue at two percent (2%) annum on the principal balance owed commencing on the date repayment is due according to the *Final repayment schedule* and continuing until the payment is received by the MPCA.
2. Appended to this Agreement as **Attachment 2~~-A~~ -B** is an Estimated Repayment Schedule, which

establishes a loan term of **ten** (**10**) **years**. However, when the loan has been fully disbursed, the Project has been fully completed or the Project Implementation Period has expired (whichever comes first), the MPCA shall review the Estimated Repayment Schedule to determine if the payment amounts, due date and term of this Agreement should be revised. Based on this review, the MPCA will establish a Final Repayment Schedule. The Final Repayment Schedule will be based upon interest accrued during the project implementation period through the first payment due date and actual amounts disbursed under this Agreement for activities actually implemented before the expiration of the Project Implementation Period. At the sole discretion of the MPCA, the Final Repayment Schedule may provide a shorter or longer term than is stated in the Estimated Repayment Schedule first appended to this Agreement as **Attachment 2~~-A~~ -B**. The MPCA will promptly forward to *Loan Sponsor* any revisions to the Estimated Repayment Schedule. The revisions will then become an integral and enforceable part of this Agreement.

REVISION 3. SECURITY FOR AND REPAYMENT OF THE LOAN "Section H" is amended as follows:

1. This loan is secured by the general obligation promissory note described in Part C.2.
2. The date to begin repaying this loan is deferred until the loan has been fully disbursed, the Project has been fully completed or the Project Implementation Period has expired, whichever comes first. The Project Implementation Period is defined as exactly **~~three (3)~~ four (4)** years from the effective date of this agreement.
3. After the loan has been fully disbursed, the Project has been fully completed, or the Project Implementation Period has expired, whichever comes first, the repayment of this loan is as stated in the *Estimated repayment schedule* (Attachment 2).
4. Notwithstanding any other provision of this agreement, the semiannual payments of principal due on this loan shall be due not later than one year after the loan has been fully disbursed, the project has been fully completed or the Project Implementation Period has expired, whichever is first. Payments by Loan Sponsor shall be due every six months. The first payment shall be submitted on the closest date of either June 15 or December 15 (based on the execution date of this Agreement) and shall be due semiannually on June 15 and December 15 after the first payment. Additional payments may be made at any time without penalty.
5. Loan Sponsor may prepay this loan in whole or in part from any funds legally available to Loan Sponsor for this purpose. When Loan Sponsor elects to pay off the loan in full, it shall give written notice to the MPCA and the MPCA shall then prepare and provide to Loan Sponsor a payoff statement. The payoff statement shall include all principal, interest and late fees, if any, due and payable to the MPCA.

Except as amended herein, the terms and conditions of the Original Agreement and all previous amendments are hereby ratified and affirmed and remain in full force and effect.

The MPCA, Project and Loan Sponsor acknowledge their assent to this Amendment No. 2 and agree to be bound by its terms through their signatures entered below.

SWIFT ID#: 179570 PO#: 3000026862 AI#: 90612 PRO20200002

Attachment 1~~-A~~-B: Project Work Plan (in accordance with Part B.2.)
Attachment 2~~-A~~ -B: Estimated Repayment Schedule (in accordance with Part D.2., H.3., and H.4.)

Attachment 2~~-A~~-B Estimated repayment schedule

Title: Wright County Septic System Low Interest Loan Project
Clean Water Partnership Project

AMENDMENT NO. 2 TO LOAN AGREEMENT NO. SRF0338

Principal amount **$ 1,000,000.00**
Estimated interest accrued **$ N/A**
(during project implementation period)
Total loan balance **$ 1,000,000.00**
Term (years) **10**
Annual percentage rate **0%**
Number of payments **20**
Payment amount **$50,000.00**

Year (Semiannual Payments)	Payment Due Date	Payment Amount Due	Principal (Includes estimated interest accrued)	Interest	Total Loan Balance
					$ 1,000,000.00
1	~~12/15/2023~~ 12/15/2024	$50,000.00	$ 50,000.00	-	$ 950,000.00
	~~6/15/2024~~ 6/15/2025	$ 50,000.00	$ 50,000.00	-	$ 900,000.00
2	~~12/15/2024~~ 12/15/2025	$ 50,000.00	$ 50,000.00	-	$ 850,000.00
	~~6/15/2025~~ 6/15/2026	$ 50,000.00	$ 50,000.00	-	$ 800,000.00
3	~~12/15/2025~~ 12/15/2026	$ 50,000.00	$ 50,000.00	-	$ 750,000.00
	~~6/15/2026~~ 6/15/2027	$ 50,000.00	$ 50,000.00	-	$ 700,000.00
4	~~12/15/2026~~ 12/15/2027	$ 50,000.00	$ 50,000.00	-	$ 650,000.00
	~~6/15/2027~~ 6/15/2028	$ 50,000.00	$ 50,000.00	-	$ 600,000.00
5	~~12/15/2027~~ 12/15/2028	$ 50,000.00	$ 50,000.00	-	$ 550,000.00
	~~6/15/2028~~ 6/15/2029	$ 50,000.00	$ 50,000.00	-	$ 500,000.00
6	~~12/15/2028~~ 12/15/2029	$ 50,000.00	$ 50,000.00	-	$ 450,000.00
	~~6/15/2029~~ 6/15/2030	$ 50,000.00	$ 50,000.00	-	$ 400,000.00
7	~~12/15/2029~~ 12/15/2030	$ 50,000.00	$ 50,000.00	-	$ 350,000.00
	~~6/15/2030~~ 6/15/2031	$ 50,000.00	$ 50,000.00	-	$ 300,000.00
8	~~12/15/2030~~ 12/15/2031	$ 50,000.00	$ 50,000.00	-	$ 250,000.00
	~~6/15/2031~~ 6/15/2032	$ 50,000.00	$ 50,000.00	-	$ 200,000.00
9	~~12/15/2031~~ 12/15/2032	$ 50,000.00	$ 50,000.00	-	$ 150,000.00
	~~6/15/2032~~ 6/15/2033	$ 50,000.00	$ 50,000.00	-	$ 100,000.00
10	~~12/15/2032~~ 12/15/2033	$ 50,000.00	$ 50,000.00	-	$ 50,000.00
	~~6/15/2033~~ 6/15/2034	$ 50,000.00	$ 50,000.00	-	$ -
Totals		**$ 1,000,000.00**	**$ 1,000,000.00**	**$0.00**	**$ -**

AMENDMENT NO. 2 TO LOAN AGREEMENT NO. SRF0338

Signatures:

Encumbrance Verification

DocuSigned by:
Kurt Soular
AAC2AB7A9D2A400...

July 6, 2023

Caitlin E. Chovan

From: Barry Rhineberger
Sent: Friday, July 7, 2023 11:55 AM
To: Caitlin E. Chovan
Subject: FW: Wright County Septic Loan SRF0338

Here you go!

Barry J. Rhineberger · **Planning and Zoning Administrator**
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763)682-8947
www.co.wright.mn.us

From: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Sent: Friday, July 7, 2023 8:15 AM
To: Barry Rhineberger <Barry.Rhineberger@co.wright.mn.us>
Subject: FW: Wright County Septic Loan SRF0338

From: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Sent: Friday, July 7, 2023 7:27 AM
To: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

Good morning Jacob,
The CWP loan agreement expires on July 22, 2023 and I still need at least a week to allow for MPCA & Dept of Admin signature so unfortunately July 25th will be too late. Please let me know if you are able to receive approval any earlier.
-thanks!

From: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Sent: Friday, July 7, 2023 6:59 AM
To: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

Good Morning Kurtis,
So I received the docusign, but we were not able to get on the board meeting here until July 25th for the commissioners to sign the resolution authorizing me to sign the document. So I may not be able to sign and button this up until then, if that is okay?

Thank you so much,

Jacob Wagaman · **Environmental Health Supervisor**
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763) 682-7331
Government Center, 3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313
www.co.wright.mn.us

From: Jacob R. Wagaman
Sent: Wednesday, July 5, 2023 2:39 PM
To: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

Good Afternoon Kurtis,
Thank you so much and that sounds good!

Thank you,

Jacob Wagaman · **Environmental Health Supervisor**
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763) 682-7331
Government Center, 3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313
www.co.wright.mn.us

From: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Sent: Wednesday, July 5, 2023 2:33 PM
To: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

Good afternoon Jacob,
I'm including a resolution document for your use in presenting the amendment no 2 document for signature. I'll be forwarding the document tomorrow morning via DocuSign for your review and signature.
-Thanks!

Kurt Soular
Minnesota Pollution Control Agency (MPCA)
Operations Division
520 Lafayette Road | St. Paul, MN | 55155-4194
651.757.2748
kurtis.soular@state.mn.us

MINNESOTA POLLUTION CONTROL AGENCY

Our mission is to protect and improve the environment and human health.

NOTICE: This email (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. This email may be confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply back to the sender that you have received this message in error, then delete it. Thank you.

From: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Sent: Wednesday, May 31, 2023 9:10 AM
To: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Cc: Lucas, Scott (He/Him/His) (MPCA) <scott.lucas@state.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

Good Morning,
Thank you so much for the response yesterday, but after talking with the two people directly involved in the Loan from receiving to payment, we are comfortable with not adding additional money to the balance prior to 7/22/2024. We only have three applied for this year currently, and with talking we don't foresee using 300k plus before then. So at this step what would the work plan framework as well as the budget that is needed?

Thank you so much,

Jacob Wagaman · **Environmental Health Supervisor**
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763) 682-7331
Government Center, 3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313
www.co.wright.mn.us

From: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Sent: Tuesday, May 30, 2023 3:21 PM
To: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Cc: Lucas, Scott (He/Him/His) (MPCA) <scott.lucas@state.mn.us>
Subject: RE: Wright County Septic Loan SRF0338

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

Hello Jacob,
Here is a summary of CWP loan SRF0338 to date. If we're going to move forward with an amendment no. 2 I think you should consider if additional funding is also required to support the project through 7/22/24. The process of amending the loan agreement is updating the current work plan & budget and once received I can begin drafting the amendment no. 2 document for review and signature. I've included our PCA Project Manager Scott Lucas in this email.

Original Loan project period 7/22/2020-7/22/2023 (option for an additional 1 year period)
Original loan amount: $500,000.00
Amendment no. 1 increase: $500,000.00

New loan amount: $1,000,00.00
Disb. to date: ($670,542.02)
Funds avail. $329,457.98 ($addtl $100k to cover thru 7/22/24?)

-Best

Kurt Soular
Minnesota Pollution Control Agency (MPCA)
Operations Division
520 Lafayette Road | St. Paul, MN | 55155-4194
651.757.2748
kurtis.soular@state.mn.us

MINNESOTA POLLUTION CONTROL AGENCY

Our mission is to protect and improve the environment and human health.

NOTICE: This email (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. This email may be confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply back to the sender that you have received this message in error, then delete it. Thank you.

From: Jacob R. Wagaman <Jacob.Wagaman@co.wright.mn.us>
Sent: Tuesday, May 30, 2023 3:04 PM
To: Soular, Kurtis (MPCA) <kurtis.soular@state.mn.us>
Subject: Wright County Septic Loan

This message may be from an external email source.
Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Good Afternoon,
I am Jacob Wagaman and I am reaching out today on behalf of Wright County to renew our septic loan. I believe in the past Bill Stephens has been the point of contact on that but I took over for Bill and have the task to continue this loan. I hope its not too late to renew. I guess I am very green when it comes to the renewal part on the state level and what is required for us to do. Is there a resolution or document that is needed to be signed by county commissioners or just appropriate staff that handles it and the supervisors? I guess what would be the steps going forward? Any help would be greatly appreciated.

Thank you so much,

Jacob Wagaman · Environmental Health Supervisor
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763) 682-7331
Government Center, 3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313
www.co.wright.mn.us

NOTICE: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. This E-mail may be confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply back to the sender that you have received this message in error, then delete it. Thank you.

NOTICE: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. This E-mail may be confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply back to the sender that you have received this message in error, then delete it. Thank you.

NOTICE: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. This E-mail may be confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply back to the sender that you have received this message in error, then delete it. Thank you.

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION

Page 1 of 2

BE IT RESOLVED by the Wright County Board of Commissioners that, as Project Sponsor and Loan Sponsor,
on July 11, 2023, the Board passed a Resolution to enter into the Minnesota Clean Water Partnership Project Implementation Loan Agreement along with the Minnesota Pollution Control Agency to conduct the Wright County Septic System Low Interest Loan project.
BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that Jacob Wagaman, Environmental Health Supervisor, or designee was authorized by resolution of the Board, to serve as Project Representative and represent the County in all matters which, according to the conditions of the Minnesota Clean Water Partnership Project Implementation Loan Agreement, do not specifically require action by the Board.
BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that Jacob Wagaman, Environmental Health Supervisor, was authorized by resolution to execute loan disbursement requests for the above referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM				
VETSCH				
DALEIDEN				
WETTER				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that, Jacob Wagaman, Environmental Health Supervisor, be authorized to execute the Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment No. 2 for the above referenced Project on behalf of the Board, as
Project and Loan Sponsor. This is retroactive to and amends the previous Resolution with respect to the SRF0338 Clean Water Partnership Project Implementation Loan Agreement and executed amendment no. 1.
WHEREUPON the above resolution was adopted at regular meeting of the Wright County Board of Commissioners this 11th day of July, 2023.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
NMB7429

Item Details

Board Action Requested *
Approve Three (3) Weeks Personal Leave Without Pay for Aubrey Del Percio-Martinez Due to Medical Needs of her Son.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Three (3) Weeks Personal Leave Without Pay for Aubrey Del Percio-Martinez Due to Medical Needs of her Son.

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
Values our staff and their families' needs so as to retain high performing employees who are able to provide the best services possible for our community.

Describe the impact on staffing resources.
Even though work productivity may reduce while Aubrey is on personal leave, long-term productivitiy will be maintained. Aubrey is a seasoned staff and will come back to work able to assume her full workload. Without Aubrey, we would have to move through the hiring process and significant training time on-boarding a new staff. Thus having a larger impact on services to our community.

Fiscal Impact:
None. This is time without pay.

Background/Justification:
Aubrey's child is in need of several surgeries which will require her to be home with from 8/25/2023 through 9/29/2023. She will use any existing PTO, floating holidays and other paid time prior to taking unpaid leave.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Section 602 Personal Leave-2023.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

602 PERSONAL LEAVE

Policy Adopted: 11-16-04

Policy Amended:01-01-06
Policy Amended: 07-01-15
Policy Amended: 05-31-22
Policy Amended: 10-04-22

602.01 POLICY STATEMENT

Wright County provides leaves of absence, without pay, to regular and probationary full-time and part-time employees for reasons of medical or personal obligations, emergencies or other substantial reasons.

602.02 MEDICAL LEAVE

Medical leaves shall be pursuant to the FMLA Policy (Section 601). Once FMLA and all other available paid leave (PTO, vacation, sick leave, catastrophic sick, compensatory time, floating holiday) have been exhausted, the Human Resource Director shall determine if additional leave, without pay, should be granted, consistent with the needs of the County and the Americans Disability Act. The Human Resources Director may approve requests for medical leave up to three (3) months. If additional medical leave is needed beyond three (3) months, the County Board of Commissioners may approve requests for additional leave up to six (6) months.

In order to be eligible for consideration for a medical leave, the employee must present a statement from a licensed medical authority, which must include a diagnosis of the illness or injury, a justification as to why the employee is unable to perform the duties of their position, and an expected date of return to work. Leaves of indefinite duration will not be granted. A medical statement may be requested at any time during the leave.

When a medical leave ends, every reasonable effort will be made to return the employee to the same position, if available, or to a similar available position for which the employee is qualified. Wright County cannot guarantee reinstatement in all cases.

602.03 PERSONAL LEAVE

Department heads may authorize regular and probationary employees to be absent without pay for personal reasons for a period, or periods, not to exceed ten (10) working days in a calendar year. Requests for a personal leave beyond ten (10) working days must be approved by the County Board of Commissioners.

A personal leave may be granted for educational leave, personal emergencies, or other substantial personal reasons. A personal leave is not for employee medical issues. Employees shall request such leaves thirty (30) days in advance of the date desired when possible. The best interest of the County shall be the primary consideration of granting a personal leave without pay.

In no instance shall an employee be granted personal leave without pay if they can use earned PTO, vacation, sick leave (if applicable), floating holiday or compensatory time.

602.04 DETERMINATION TO GRANT LEAVE

The following questions shall be addressed in determining whether to grant an unpaid leave of absence:

a. Can the employee's position be reasonably left vacant or filled on a temporary basis during the leave period?
b. Is there a reasonable expectation that the employee will be willing and able to return to work after the leave has expired?
c. Are there significant risks, costs, or benefits to the County for granting the leave request?

602.05 PREGNANCY AND PARENTING LEAVE OF ABSENCE FOR PROBATIONARY EMPLOYEES

Employees within in their first twelve months of employment who are not eligible for FMLA may request a pregnancy and parenting leave of absence through the County Human Resources Director. Employees may request this leave for prenatal care, incapacity due to pregnancy, childbirth, or related health conditions as well as biological or adoptive childcare in conjunction with or after the birth, stillbirth, or adoption of a child. Eligible employees shall receive a maximum of 12 weeks of leave that is inclusive of all accrued leaves (PTO, sick leave, vacation, floating holiday). The leave must begin within twelve months of the birth or adoption of the child. The pregnancy and parent leave of absence shall not extend past the time an employee becomes eligible for FMLA. Employee should provide reasonable notice, at least 30 days prior to the birth or adoption. If the leave must be taken by the employee in less than thirty days, the employee should give as much notice as practicable. Employees are permitted to take additional medical leave beyond the initial twelve-week pregnancy and parenting leave of absence pursuant to policy 602.02. Nothing in this policy prohibits an employee from taking FMLA leave when eligible.

Employees are required to use their accrued leave (i.e., PTO, sick leave, vacation leave, floating holiday, etc.) during a Pregnancy and Parenting Leave. The employee is entitled to return to work in the same position and at the same rate of pay the employee was receiving prior to commencement of the leave. Group insurance coverage will remain available while the employee is on leave pursuant to Section 602.06. All pregnancy and parenting leave requests must be submitted in writing to the employee's department head and Human Resources Director for approval.

602.06 BENEFITS

It shall be the responsibility of the employee to make full payment of the County's and the employee's contribution of all insurance premiums when on an unpaid leave except as provided for in the Family and Medical Leave Act (FMLA). Employee cost of insurance premiums shall be prorated based on amount of unpaid leave.

The aforementioned provisions for benefits and anniversary dates shall not apply to an employee with at least three full months of employment but less than 12 full months of employment. Employees who have successfully completed three months of employment and are within their first 12 full months of employment will be eligible to continue receiving the County's contribution toward health insurance premiums for a maximum of three months while they are on an approved unpaid leave. In order to receive the County's contribution, an employee must make timely payment of the employee's share of the insurance premium in the manner specified by the County. Employees within the first year of employment will not have their anniversary date adjusted for any unpaid leave taken during the first 12 full months of their employment, provided that the unpaid leave commences on or after the employee has completed three months of employment. There is no accrual of PTO, vacation or sick leave when on a medical, personal, or pregnancy and parenting unpaid leave of absence.

602.07 RETURN TO WORK

An employee may return to work at any point during the leave; however to do so, they must submit a letter to the supervisor or department head two (2) weeks prior to the anticipated date of return or as soon as the employee is able to determine a return-to-work date.

An employee who does not return to work and does not provide sufficient notification regarding their work status at the expiration of the approved leave period shall be considered a resignation not in good standing.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
NMB7429

Item Details

Board Action Requested *
Accept Temporary Assistance for Needy Families (TANF) Grant ($368,592) For Period 2023-07-01 to 2027-06-30 Electronic Signatures Required Via DocuSign.

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Temporary Assistance for Needy Families (TANF) Grant ($368,592) For Period 2023-07-01 to 2027-06-30 Electronic Signatures Required Via DocuSign.

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
This is a continuation of funds for our current TANF grant. There are no changes to funding. This funding will allow for the continuation of home visiting services to up to 200 families.

Describe the impact on staffing resources.
.5 Public Health Nurse Position

Fiscal Impact:
This is an increase of 83,711.00 per year for family home visiting services. This funding also provides safety and developmental supplies for the families we serve.

Background/Justification:
Wright County Public Health has received TANF funding previously, and this is a continuation of funding to continue providing home visiting services. This funding allows us to provide family home visiting and/or teen pregnancy prevention, services to families at or below 200 percent of federal poverty guidelines who are at risk of child abuse and neglect. Eligible clients are pregnant women (of any maternal age and with any number of children) or parents/caregivers of any gender who demonstrate psycho-, socio-, demographic and/or health characteristics that place the child at risk of poor health and development. This allows us to provide services to prenatal and parenting families to help connect them with the necessary resources to keep their families out of the child welfare system.

Route for Review and Approval

- ☐ County Administrator
- ☑ Assistant County Administrator
- ☐ Finance Review
- ☐ Legal Review
- ☐ Risk Mgmt Review
- ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-07-01 - 2027-06-30 TANF Grant Agreement.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

DRAFT (do not sign) Minnesota Department of Health
Grant Project Agreement Cover Sheet

You have received a grant project agreement from the Minnesota Department of Health (MDH). Information about the grant project agreement, including funding details, are included below. Contact your MDH Grant Manager if you have questions about this Cover Sheet.

ATTACHMENT: Grant Project Agreement

CONTACT FOR MDH: Katy Spray, 651-201-5117, katy.spray@state.mn.us

Grantee SWIFT Information	Grant Project Agreement Information	Program & Funding Information
Name of MDH Grantee: Wright County Community Health Board	**Grant Project Agreement Number:** Enter Agreement Number	**MDH Program Name:** TANF
Grantee SWIFT Vendor Number: 0000197323 **SWIFT Vendor Location Code:** 001	**Effective Date:** 7/1/2023, OR the date all signatures are collected and the agreement is fully executed, whichever is later. **Expiration Date:** 6/30/2027	**Total State Grant Funds:** $0.00 **Total Federal Grant Funds:** $368,592 **Total Grant Funds *(all funds):*** $368,592

Notice to Grantee about Federal Funds

You have received a sub-award of federal financial assistance from MDH. Information about the sub-award is being shared with you per 2 CFR § 200.332. Please keep a copy of this cover sheet with the grant project agreement.

Grantee Unique Entity Identifier (UEI) Name and Number	**UEI Name:** Wright, County of **UEI Number:** VYRJU68KJUB5
Grantee's Approved Indirect Cost Rate for the Grant	10%
Is this award for Research and Development?	☐ Yes ☒ No
Project Description	Provide family home visiting, teen pregnancy prevention, and/or WIC nutritional services to families at or below 200 percent of federal poverty guidelines who are at risk of child abuse and neglect.
Name of Federal Awarding Agency	Department of Health and Human Services
Assistance Listing Name and Number (formerly *Catalog of Federal Domestic Assistance, "CFDA")*	**Assistance Listing Name:** Temporary Assistance for Needy Families **Assistance Listing Number:** 93.558
Federal Award Identification Number (FAIN)/ Grantor's Pass-through Number	2501MNTANF
Federal Award Date *(Date MDH received federal grant)*	10/1/2022
Total Amount of Federal Award Received by MDH	$17,114,000
Amount of funding from this federal award MDH is issuing to Grantee:	$368,592

REQ: 8822

Minnesota Department of Health

Grant Project Agreement

This Grant Project Agreement, and amendments and supplements, is between the State of Minnesota, acting through its Commissioner of Health ("MDH") and Wright County Community Health Board, an independent organization, not an employee of the State of Minnesota, address 3650 Braddock Ave. NE, Suite 2100, Buffalo, MN, 55313, ("Grantee").

Recitals

1. MDH is empowered to enter into this grant project agreement under Minn. Stat. §§ 144.05 and 144.0742 . ;
2. MDH and Grantee have entered into Master Grant Contract number 12-700-00103 ("Master Grant Contract") effective January 1, 2020 or subsequent Master Grant Contracts and amendments and supplements thereto;
3. Grantee represents that it is duly qualified and willing to perform the activities described in accordance with the terms of this grant project agreement. Pursuant to Minn. Stat. § 16B.98, subd 1, Grantee agrees to minimize administrative costs as a condition of this grant project agreement.

Grant Project Agreement

NOW, THEREFORE, it is agreed:

1. **Incorporation of Master Grant Contract**
   All terms and conditions of the Master Grant Contract are hereby incorporated by reference into this grant project agreement.
2. **Term of Agreement**
   2.1. *Effective date*
   July 1, 2023, or the date MDH obtains all required signatures under Minn. Stat. § 16B.98, subd. 5(a), whichever is later. Per Minn. Stat. § 16B.98, subd. 7, no payments will be made to the Grantee until this grant project agreement is fully executed. Grantee must not begin work until this grant project agreement is fully executed and MDH's Authorized Representative has notified Grantee that work may commence.

   2.2. *Expiration date*
   June 30, 2027, or until all obligations have been fulfilled to the satisfaction of MDH, whichever occurs first, except for the requirements specified in this grant project agreement with completion dates which extend beyond the termination date specified in this sentence.
3. **Activities**
   3.1. *MDH's Activities*
   MDH activities, in accordance with the Minnesota Department of Administration's Office of Grants Management's policies and federal regulations, may include but are not limited to financial reconciliations, site visits, programmatic monitoring of activities performed, and grant activity evaluation.

3.2. *Grantee's Activities*

Grantee, who is not a state employee, shall conduct the activities specified in Exhibit A, which is attached and incorporated into this grant agreement.

4. **Award and Payment**

MDH will award funds to Grantee for all activities performed in accordance with this grant project agreement.

4.1. *Grant Award*

Reimbursement will be in accordance with the agreed-upon budget contained in Exhibit B, which is attached and incorporated into this grant agreement.

4.2. *Budget Modifications*

Grantee may modify any line item in the most recently agreed-upon budget by up to 10 percent without prior written approval from MDH. Grantee must notify MDH of any modifications up to 10 percent in writing no later than the next invoice. Grantee must obtain prior written approval from MDH for line-item modifications greater than 10 percent. Grantee's failure to obtain MDH's prior approval may result in denial of modification request, loss of funds, or both. The total obligation of MDH for all compensation and reimbursements to Grantee shall not exceed the total obligation listed under "Total Obligation."

4.3. *Total Obligation*

The total obligation of MDH for all compensation and reimbursements to Grantee under this grant project agreement will not exceed $368,592.

4.4. *Terms of Payment*

4.4.1. Invoices

MDH will promptly pay Grantee after Grantee presents an itemized invoice for the activities actually performed and MDH's Authorized Representative accepts the invoiced activities. Invoices must be submitted at least quarterly or according to a schedule agreed upon by the Parties. The final invoice is due 30 calendar days after the expiration date of the grant agreement.

4.4.2. Federal Funds

Payments under this grant project agreement will be made from federal funds obtained by MDH through Title Temporary Assistance to Needy Families, Assistance Listing (formerly known as CFDA) number 93.558 of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, including public law and all amendments. The Notice of Grant Award (NGA) number is 2501MNTANF. Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

5. **Conditions of Payment**

All activities performed by Grantee pursuant to this grant agreement must be performed in accordance with the terms of this grant agreement, as determined in the sole discretion of MDH's Authorized Representative. Furthermore, all activities performed by Grantee must be in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. MDH will not pay Grantee for work that MDH determines is noncompliant with the terms and

conditions of this grant agreement or performed in violation of federal, state, or local law, ordinance, rule, or regulation.

6. **Ownership of Equipment and Supplies**

6.1. ***Equipment***. "Equipment" is defined as tangible personal property having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds $5,000. MDH shall have the right to require transfer of all Equipment purchased with grant funds (including title) to MDH or to an eligible non-State party named by MDH. MDH may require the transfer of Equipment if the grant program is transferred to another grantee. At the end of this grant agreement, grantee must contact MDH's Authorized Representative for further instruction regarding the disposition of Equipment.

6.2. ***Supplies***. "Supplies" is defined as all tangible personal property other than those described in the definition of Equipment. Grantee must notify MDH's Authorized Representative regarding any remaining Supplies with an aggregate market value of $5,000 or more for further instruction regarding the disposition of those Supplies. For the purpose of this section, Supplies includes but is not limited to computers and incentives.

7. **Authorized Representatives**

7.1. *MDH's Authorized Representative*

MDH's Authorized Representative for purposes of administering this grant project agreement is Jennifer Lippert, Family Home Visiting Section Manager, 625 Robert St N, St. Paul, MN 55155, 651-201-3640, jennie.lippert@state.mn.us, or their successor, and has the responsibility to monitor Grantee's performance and the final authority to accept the activities performed under this grant project agreement. If the activities performed are satisfactory, MDH's Authorized Representative will certify acceptance on each invoice submitted for payment.

7.2. *Grantee's Authorized Representative*

Grantee's Authorized Representative is Sarah Grosshuesch, Community Health Services Administrator, 3650 Braddock Ave. NE, Suite 2100, Buffalo, MN, 55313, 763-682-7404, Sarah.Grosshuesch@co.wright.mn.us, or their successor. Grantee's Authorized Representative has full authority to represent Grantee in fulfillment of the terms, conditions, and requirements of this agreement. If Grantee selects a new Authorized Representative at any time during this grant project agreement, Grantee must immediately notify MDH's Authorized Representative.

8. **Termination**

8.1. *Termination by the MDH or Grantee*

MDH or Grantee may cancel this grant project agreement at any time, with or without cause, upon 30 days written notice (e.g., by mail, email, or both) to the other party.

8.2. *Termination for Cause*

If Grantee fails to comply with the provisions of this grant project agreement, MDH may terminate this grant project agreement without prejudice to the right of MDH to recover any money previously paid. The termination shall be effective five business days after written notice (e.g., mail, email or both) of termination to Grantee.

8.3. *Termination for Insufficient Funding*

MDH may immediately terminate this grant project agreement if it does not obtain funding from the Minnesota Legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the work scope covered in this grant project agreement. Termination must be by written notice to Grantee; e.g., mail, email, or both. MDH is not obligated to pay for any work performed after notice and effective date of the termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for activities satisfactorily performed to the extent that funds are available. MDH will not be assessed any penalty if this grant project agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MDH must provide the Grantee notice of the lack of funding within a reasonable time of MDH receiving notice of the same.

9. **Publicity**

Any publicity given to the program, publications, or activities performed resulting from this grant agreement, including but not limited to, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Grantee or its employees individually or jointly with others, or any subgrantees, must identify MDH as the sponsoring agency. If publicity is not specifically authorized under this grant agreement, Grantee must obtain prior written approval from MDH's Authorized Representative. As federal funding is being used for this grant project agreement, the federal program must also be recognized.

10. **Clerical Error**

Notwithstanding Clause "Assignment, Amendments, Waiver, and Grant Agreement Complete" of this grant agreement, MDH reserves the right to unilaterally fix clerical errors, defined as misspellings, minor grammatical or typographical mistakes or omissions, that do not have a substantive impact on the terms of the Grant Agreement without executing an amendment. MDH must inform Grantee of clerical errors that have been fixed pursuant to this paragraph within a reasonable period of time.

11. **Telecommunications Certification**

By signing this agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR § 200.216, Grantee will not use any funding covered by this grant agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this grant agreement.

12. **Voter Registration Services Requirement**

If this grant agreement will disburse any state funds (as indicated on the Award Cover Sheet); AND Grantee is a local unit of government, city, county, township, or non-profit organization, then Grantee is required to comply with Minn. Stat. § 201.162 by providing voter registration services for its employees and for the public served by the grantee.

[Signatures on following page]

APPROVED:

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signature: _____

SWIFT Contract & Initial PO: _____

2. Grantee

Grantee certifies that the appropriate persons(s) have executed the grant agreement on behalf of Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signature: _____ Signature: _____

Title: _____ Title: _____

Date: _____ Date: _____

Signature: _____ Signature: _____

Title: _____ Title: _____

Date: _____ Date: _____

3. Minnesota Department of Health

Grant agreement approval and certification that State funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signature:
(with delegated authority) _____

Title: _____

Date: _____

Distribution:
All parties on the DocuSign envelope will receive a copy of the fully executed grant agreement.

Exhibit A – TANF Family Home Visiting Grantee Activities

Grantee shall:

1. Use TANF Family Home Visiting funds to provide eligible families with 1) non-medical home visiting services; 2) WIC nutrition clinic services; and/or 3) group teen pregnancy prevention programs.
2. Not use TANF Family Home Visiting funds for cash payments to recipients or to reimburse families or individuals for childcare or for transportation.
3. Not use TANF Family Home Visiting funds for any medical services including family planning services. Family planning services include counseling and education as part of a clinical visit (or visits) related to obtaining contraceptives; medical services such as a pap smear or physical; and contraceptive supplies.
4. Ensure that families receiving TANF-funded family home visiting or WIC nutrition services meet the following eligibility criteria:
   a. Family is receiving federally funded Minnesota Family Investment Program (MFIP) OR
   b. Family has an income at or under 200 percent of federal poverty guidelines AND all members of the family are either U.S. citizens or eligible non-citizens AND family consists of one of the following:
      i. Pregnant woman
      ii. Child under the age of 18 OR
      iii. Child under 19 if a full-time secondary student
   c. Documentation of eligibility criteria must be maintained in family case files and reviewed annually.
5. Be aware that TANF funding used for group teen pregnancy prevention activities does not need to meet the eligibility criteria listed in 4a and 4b.
6. Ensure that administrative costs do not exceed 10 percent (except for federally negotiated rate) to meet federal requirements of the Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards.
7. Ensure that no more than forty-nine percent (49%) of the total annual award of TANF funds is used for WIC services. There is no limitation on the portions of the budget that can be used for Family Home Visiting and Teen Pregnancy Prevention.
8. Be required to bill for third-party reimbursement of TANF grant activities if their agency is eligible to do so. Third-party reimbursement shall be reported to MDH-FHV in the format and scheduled determined by the grant manager.
9. Submit a two-year budget and work plan which once approved by MDH become incorporated into this grant agreement by reference. The budget and work plan shall be submitted to MDH in Spring 2025 for the third and fourth years of this grant cycle.

Exhibit B – Grantee's Budget

The summary budget is shown for reference only and is non-binding.

Budget Summary for July 1, 2023 - June 30, 2024		
Contact person:	Shelley Stotko	
Applicant Agency	Wright County Health & Human Services	
Phone	763-682-7525	
E-mail	Shelley.Stotko@co.wright.mn.us	
Enter your indirect rate	10.00%	
These amounts will fill in from the Primary Budget tab.		The totals will calculate automatically.

Category	July 1, 2023 - June 30, 2024	Total
Salaries and Fringe Benefits	$ 52,386	**$ 52,386**
Contractual Services	$ -	**$ -**
Travel	$ 792	**$ 792**
Supplies and Expenses	$ 30,193	**$ 30,193**
Other	$ 400	**$ 400**
Subtotal	**$ 83,771**	**$ 83,771**
Indirect*	$ 8,377	**$ 8,377**
Total	**$ 92,148**	**$ 92,148**

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(●) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(●) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
NMB7429

Item Details

Board Action Requested *
Approve Mental Health Advisory Council Member Two-Year Term Reappointment:
1. Caroline Malone, District 2 - First Term Ends 2023-09-13

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council Member Two-Year Term Reappointment:
1. Caroline Malone, District 2 - First Term Ends 2023-09-13

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The Wright County Mental Health Advisory Council is to use the knowledge of a broad range of people who use mental health services, provide services or are concerned about public policy to find ways to improve local mental health services. This council focuses on making recommendations for services and identifying gaps and needs in mental health to our local Health & Human Services Advisory Board.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Mental Health Advisory Council shall possess, exercise and discharge all duties and powers as are given to mental health advisory councils in the State of Minnesota by the Minnesota Comprehensive Adult Mental Health Act (M.S. 245.466, Subd. 5 et seq.), the Children's Mental Health Act (M.S. 245.4875, Subd. 5) and any subsequent amendments thereto.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Adopt Resolution HHS 23-06 - June Donation Acceptance

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 23-06 - June Donation Acceptance

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.
None

Fiscal Impact:
May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:
Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

Route for Review and Approval

☐ County Administrator ☑ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-07-11 Resolution HHS 23-06 June Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION #HHS 23-06

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:
July 11, 2023

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

ACCEPT JUNE DONATION

 Add Page

WHEREAS Wright County Health & Human Services is authorized to accept and maintain donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS in June 2023, Wright County Health & Human Services respectively received a total of Seven Thousand Fifty Dollars ($7,050.00) cash donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:

1. The donations described herewith are accepted and shall be used as allowed by law.
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

I, Jami Goodrum, duly appointed and qualified Director of Health & Human Services, County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Health & Human Services Board of County Commissioners, Wright County, Minnesota, at their session held on the 11th day of July, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 11th day of July, 2023.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 23-06

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

DATE ADOPTED:

July 11, 2023

ACCEPT JUNE DONATION

Page 2 of 2 Delete Page Add Page

PROGRAM	AMOUNT	DONOR
Child Passenger Safety	$ 50.00	Mark Olson
Child Passenger Safety	$2,000.00	Wright County Area United Way
Special Needs Program	$2,500.00	Wright County Area United Way
Special Needs Program	$1,500.00	Buffalo Strong
60-Plus & Healthy Clinic	$1,000.00	Wright County Area United Way
TOTAL	**$7,050.00**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Recognize the HHS Employee of the Month for July

Short Title (what will appear on Agenda outline - 250 character max.) *
Recognize the HHS Employee of the Month for July

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
HHS recognizes the good work of our staff to Strengthen, Support and Serve our Community.

Describe the impact on staffing resources.
Supports HHS staff and aides retention of good staff.

Fiscal Impact:
None

Background/Justification:
HHS has been recognizing Employee of the Month since 2016. The Management staff at Wright County Health & Human Services wish to recognize staff who display extraordinary customer service, perseverance and professionalism to support their internal and external customers, and who model exemplary employee conduct and performance.

Route for Review and Approval

☐ County Administrator ☑ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
HHS Director Comments

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director Comments

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The HHS Director regularly apprises the Board of matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Rebecca Graham

Requestor Title
Public Health Nurse

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda (•) Timed Agenda
( ) Item for Consideration

Time Required:
10

Originator
CEC4226

Item Details

Board Action Requested *
Approve Opioid Settlement Advisory Council's (OSAC) Recommendations for First Round of Request for Proposals (RFP) funding.

The OSAC Recommended to Fund Seven Proposals: Totaling $500,000
Wright County Health & Human Services: $100,000
Local Prevention Agency: $99,608.84
Wright County Sheriff's Office: $100,000
Local Police Department: $32,200
Local Recovery Organization: $30,592
Local Organization: $97,000
Local Elementary School: $40,600

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Opioid Settlement Advisory Council's (OSAC) Recommendations for First Round of Request for Proposals (RFP) funding.
The OSAC Recommended to Fund Seven Proposals: Totaling $500,000

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.
The Public Health Chief Strategists will work with entities to ensure awardees are doing the work names in their proposal, provide technical assistance along the way, and gather reporting data.

Fiscal Impact:
$500,000 of Opioid Settlement funds will be awarded through contracts with awardees.

Background/Justification:
This is the formal recommendation made by the Opioid Settlement Advisory Council on 6/20/2023.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
RFBA July 11 RFP Approval - no identifiers.pdf	Attachment
RFP Approval Presentation - No identifiers.pptx	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	07/11/2023	☐	**Consent Agenda**
Requester's Name:	Becky Graham	☐	**Timed**
Title:	Public Health Nurse		**Time Required:** 10
Department:	Public Health	☐	**Item for Consideration**

Board Action Requested:

Approve Opioid Settlement Advisory Council's (OSAC) recommendations for first round of Request for Proposals (RFP) funding.

The OSAC recommended to fund seven proposals: totaling $500,000
Wright County Health & Human Services: $100,000
Local Prevention Agency: $99,608.84
Wright County Sheriff's Office: $100,000
Local Police Department: $32,200
Local Recovery Organization: $30,592
Local Organization: $97,000
Local Elementary School: $40,600

Select which Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.

The Public Health Chief Strategists will work with entities to ensure awardees are doing the work names in their proposal, provide technical assistance along the way, and gather reporting data.

Describe the impact on financial resources.

$500,000 of Opioid Settlement funds will be awarded through contracts with awardees.

Background/Justification:

This is the formal recommendation made by the Opioid Settlement Advisory Council on 6/20/2023.

Has the request been reviewed by the Attorney's Office?	Yes
Risk Management?	
Number of original documents requiring signature	

WRIGHT COUNTY
MINNESOTA

Opioid Epidemic Response

Request for Proposals

RFP Review Process

Deadline 5/31/23 | 13 proposals received in total

Reviewers Conflict of Interest

Reviewers were sent organization names and asked to disclose any potential/perceived conflicts. Wright County legal made final decision.

Review Teams Formed

Reviewers were randomly assigned a review number and divided into 3 teams.

RFPs Assigned

RFPs were assigned a number (in order of submission) and assigned to a reviewer.

Individual Review

All reviewers were assigned 3-5 proposals for scoring. Components scored: Project narrative, Workplan, Budget, Letters of Commitment.

Group Review

Each team met to discuss their assigned proposals (strengths, weaknesses, comments) and gave a final score.

Finance Review

Wright County Finaince Department reviewed all proposals with a final score >65

OSAC Recommendation

At a closed meeting, all RFPs with final scores >65 were discussed. Group voted on the final recommendation.

Wright County Health & Human Services

$100,000 | Co-Responder Program

Summary:

- Implement a program where a trained officer and social worker co-respond to behavioral health calls, connect with repeat clients before there is a crisis, provide post-overdose follow-up, complete wrap-around care for clients, and develop a Co-Responder Stakeholder Task Force

Local Prevention Organization

$99,608.84 | Anti-Stigma and Education Campaign

Summary:

- Implement evidence-informed prevention and peer recovery support services with a local middle and high school, alternative to suspension program, and juvenile programming via classroom presentations, youth peer support groups, and 1:1 services
- Support local prevention coalition to use Strategic Prevention Framework and implement an anti-stigma campaign focused on community awareness and recovery

Wright County Sheriff's Office

$100,000 | Co-Responder Program

Summary:

- Implement a program where a trained officer and social worker co-respond to behavioral health calls, proactively connect with those in need of support, provide post-overdose follow-up, and complete wrap-around care for clients

Local Police Department

$32,200 | Handheld Narcotics Analyzer

Summary:

- Purchase a Handheld Narcotics Analyzer from Fisher Scientific to test for substances during an overdose or other medical emergency
- Train staff on proper use

Local Recovery organization

$30,592 | Housing Supports and Peer Recovery Specialists

Summary:

- Offer housing support via rent stipends for sober housing, peer support in-house, and transportation to appointments and meetings
- Expand recovery workforce by offering Certified Peer Recovery Specialist training

Local Organization

$97,000 | Peer Recovery Specialists; School Education

Summary:

- Increase number of Certified Peer Recovery Specialists through education and provision of support services (housing, transportation, job placement, job training, childcare); priority given to those in recovery/impacted by the opioid use crisis; room for 15 total participants

Local Elementary School

$40,600 | SEL Curriculum and Trauma-Informed Practices

Summary:

- Implement a Social Emotional Learning curriculum, in all classrooms
- Receive training and 1:1 coaching on behavior intervention & management and trauma-informed practices to implement Positive Behavioral Interventions & Supports and a Trauma-Informed Multi-Tiered System of Support
- Update operations to be trauma-informed. Identify students who need greater SEL instruction and provide interventions.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda ( ) Timed Agenda
(•) Item for Consideration

Originator
CEC4226

Item Details

Board Action Requested *
Discuss Cancellation of the July 18 Board Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Discuss Cancellation of the July 18 Board Workshop

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
There are no urgent agenda items and one or more commissioners may be absent.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
( ) Consent Agenda ( ) Timed Agenda
(•) Item for Consideration

Originator
CEC4226

Item Details

Board Action Requested *
Approve and Adopt Recommendations from the June 21, 2023 Personnel Committee

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the June 21, 2023 Personnel Committee

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Approve and adopt recommendations

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
06-21-2023 COTW Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE RECOMMENDATIONS

PERSONNEL COMMITTEE

JUNE 21, 2023

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

DATE APPROVED: [DATE]

Members Present: Nadine Schoen, Darek Vetsch

Others Present: Matthew Fomby, Schawn Johnson, Greg Kryzer, Mike MacMillan, Marc Mattice, Lindsey Meyer, Jessi Miller, Tammi Solarz, Clay Wilfahrt

I. Case Aide and Office Technician II in Court Services Department

RECOMMENDATION: Approve the request for adding the case aide position with reimbursement of $46,349 coming from the Buffalo School District for work done with the wRight Track program during the 2023-24 school year.

RECOMMENDATION: Approve the request of hiring The Turn coordinator position with $48,000 in salary and benefit costs being reimbursed by the State of Minnesota.

II. Request to Reclassify an Office Technician II to a Case Aide in Health & Human Services

RECOMMENDATION: Bring the reclassification request to the July 11 county board meeting for approval.

III. New position request and two position reclassification requests by Information Technology Department

RECOMMENDATION: Continue to research on the reclassification requests to bring forward at a later time at a future Personnel Committee.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
7/11/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ○ Minutes Submission ◉ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
HML7582

Item Details

Board Action Requested *
Warrants Issued

Short Title (what will appear on Agenda outline - 250 character max.) *
Warrants Issued

Agenda Item Attachments (1)

Document Name	Attachment Type
06-14-2023 THRU 07-03-2023 WARRANTS ISSUED 56021272.21.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 6/14/2023 to 7/3/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103544	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-14	84-041-000-0000-6820-000000	15,019.76	MNDRIVE	20230614MV	N
103544	**46433**	**MN DEPT OF PUBLIC SAFETY**	**15,019.76**			
103545		Kristen Lynn Cayler				
	2023-06-14	11-450-430-0010-6333-000000	29.21	TW-DL-TW M.S. Home Visit	EX000013795153	
	2023-06-14	11-450-430-0010-6333-000000	33.34	TW-DL-TW R.S. Home Visit	EX000013795153	
	2023-06-14	11-450-430-0010-6333-000000	22.20	TW-HL-TW A.P. Home Visit	EX000013795153	
	2023-06-14	11-450-430-0010-6333-000000	25.81	TW-Cokato-TW K.W. Home Visit	EX000013795153	
103545		**Kristen Lynn Cayler**	**110.56**			
103546		Kristin Kay Otto				
	2023-06-14	11-430-700-0010-6333-000000	13.03	Hm-MT-MT-MT-GC	EX000013794586	
	2023-06-14	11-430-700-0010-6333-000000	8.97	HM-BG-GC	EX000013794586	
	2023-06-14	11-430-700-0010-6333-000000	3.21	HM-Bf-GC	EX000013794586	
103546		**Kristin Kay Otto**	**25.21**			
103547		Rebecca Jacobs Domjahn				
	2023-06-14	11-430-700-0010-6333-000000	4.78	licensing visit ME	EX000013834896	
	2023-06-14	11-430-700-0010-6333-000000	6.48	licensing visit SJ	EX000013834896	
	2023-06-14	11-430-700-0010-6333-000000	8.06	licensing visits, KK, TB	EX000013834896	
	2023-06-14	11-430-700-0010-6333-000000	19.13	licensing visits, DS, MS	EX000013834896	
	2023-06-14	11-430-700-0010-6333-000000	0.00	licensing visits, AH, MW	EX000013834896	
103547		**Rebecca Jacobs Domjahn**	**38.45**			
103548		Jessica Lynn Miller				
	2023-06-14	01-025-028-0000-6333-000000	111.61	Mileage-Mileage Reimbursement	EX000013891909	
103548		**Jessica Lynn Miller**	**111.61**			
103549		Sarah JEAN Denzer				
	2023-06-14	01-025-028-0000-6333-000000	126.68	Mileage-Mileage Reimbursement	EX000013893663	
103549		**Sarah JEAN Denzer**	**126.68**			
103550		Alexander Timothy Hirman				
	2023-06-14	01-025-022-0000-6333-000000	164.21	Mileage-Mileage Reimbursement	EX000013891883	
103550		**Alexander Timothy Hirman**	**164.21**			
103551	5067	BEAUDRY PROPANE INC				
	2023-06-14	20-393-000-0000-6451-000000	100.00	33 LB CYLINDER, Propane For Forklift	2360178	N
	2023-06-14	20-393-000-0000-6451-000000	8.00	DELIVERY CHARGE, Propane For Forklift	2360178	N
103551	**5067**	**BEAUDRY PROPANE INC**	**108.00**			
103552	5719	ABDO LLP				
	2023-06-14	01-100-000-0000-6261-000000	712.00	HR/Payroll Consulting - April/May 2023	472823	Y
103552	**5719**	**ABDO LLP**	**712.00**			
103553	5854	SYSTEMATIC TECHNOLOGIES				
	2023-06-14	01-063-000-0000-6261-000000	10,950.00	Underground fiber project- new Highway building per quote signed 4/26/23 by Mark Kellogg	3.0680	N
103553	**5854**	**SYSTEMATIC TECHNOLOGIES**	**10,950.00**			
103554	6101	MICHELE MULLER				
	2023-06-14	01-013-000-0000-6270-000000	220.00	Guardianship & Conservatorship fee	PR-09-5275 6/2/23	Y
103554	**6101**	**MICHELE MULLER**	**220.00**			
103555	6273	PRZEMYSLAW BAJER				
	2023-06-14	01-100-493-8410-6261-000000	9,000.00	WORK COMPLETE ON CARP MANAGEMENT PROJECT	Work Complete on Carp Management	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
					Project	
103555	**6273**	**PRZEMYSLAW BAJER**	**9,000.00**			
103556	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-06-14	01-091-000-0000-6235-000000	464.80	LIBRARY PLAN CHARGES	848475980	N
103556	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**464.80**			
103557	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-06-14	02-025-000-0025-6261-000000	175.00	Alternatives to Detention Funding, CD assessment, acct# 826322 JN	826322	N
103557	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**175.00**			
103558	13590	INTEGRIPRINT INC				
	2023-06-14	20-393-000-0000-6801-000000	718.13	Compost & Recycling Advertising	1146	N
	2023-06-14	01-031-000-0000-6235-000000	53.35	Posters 18 x 24	58797	N
	2023-06-14	01-107-000-0000-6410-000000	292.05	BUSINESS CARDS-OFFICE SUPPLIES	58827	N
103558	**13590**	**INTEGRIPRINT INC**	**1,063.53**			
103559	20180	DANETTE TENNEY				
	2023-06-14	01-091-000-0000-6261-000000	80.75	TRANSCRIPT FOR ISRAEL HOLT 86-CR-23-1195, 86-CR-22-6145	310	Y
103559	**20180**	**DANETTE TENNEY**	**80.75**			
103560	46490	MINNESOTA MONITORING INC				
	2023-06-14	01-025-000-0000-6261-000000	195.50	5//23 - 5/24/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	195.50	5/9/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	17.00	5/30/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	246.50	5/3/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	68.00	5/24/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	76.50	5/23/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	85.00	5/22/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	255.00	5/2/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	110.50	5/2/23 - 5/14/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	119.00	5/18/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	76.50	5/18/23 - 5/26/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	161.50	5/13/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	170.00	5/12/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	170.00	5/11/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	8.50	5/1/23 Page 1	14131	N
	2023-06-14	01-025-000-0000-6261-000000	68.00	5/1/23 - 5/8/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	59.50	5/1/23 - 5/7/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	51.00	5/1/23 - 5/6/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	28.00	5/1/23 - 5/4/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	263.50	5/1/23 - 5/31/23 Page 2	14131	N
	2023-06-14	01-025-000-0000-6261-000000	302.25	5/1/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	112.00	5/1/23 - 5/16/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	136.00	5/1/23 - 5/16/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	144.50	5/1/23 - 5/17/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	17.00	5/1/23 - 5/2/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	195.50	5/1/23 - 5/23/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	204.00	5/1/23 - 5/24/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	212.50	5/1/23 - 5/25/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	221.00	5/1/23 - 5/26/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	221.00	5/1/23 - 5/26/23 J	14131	N
	2023-06-14	01-025-000-0000-6261-000000	25.50	5/1/23 - 5/3/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	-755.00	5/1/23 - 5/31/23	14131	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-14	01-025-000-0000-6261-000000	217.00	5/1/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	263.50	5/1/23 - 5/31/23	14131	N
	2023-06-14	01-025-000-0000-6261-000000	110.50	5/1/23 - 5/13/23	14131	N
	2023-06-14	01-025-000-0000-6265-000000	70.00	5/1/23- 5/10/23 Cor	14132	N
	2023-06-14	01-025-000-0000-6265-000000	98.00	5/1/23- 5/14/23 Cor	14132	N
	2023-06-14	01-025-000-0000-6265-000000	7.00	5/1/23 Det	14132	N
	2023-06-14	01-025-000-0000-6265-000000	217.00	5/1/23- 5/31/23 Cor	14132	N
	2023-06-14	01-025-000-0000-6265-000000	14.00	Cor	14133	N
	2023-06-14	01-025-000-0000-6265-000000	168.00	Cor	14133	N
	2023-06-14	01-025-000-0000-6265-000000	21.00	Cor	14133	N
	2023-06-14	01-025-000-0000-6265-000000	217.00	Cor	14133	N
	2023-06-14	01-025-000-0000-6265-000000	126.00	Det	14133	N
	2023-06-14	01-025-000-0000-6265-000000	175.00	Det	14133	N
	2023-06-14	01-025-000-0000-6261-000000	212.50	5/1/23 - 5/25/23	14134	N
	2023-06-14	01-025-000-0000-6261-000000	263.50	5/1/23 - 5/31/23	14134	N
103560	**46490**	**MINNESOTA MONITORING INC**	**5,641.25**			
103561	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2023-06-14	11-420-640-0010-6267-000000	35.00	SERVICE FEE-ENB	20230459	N
	2023-06-14	11-420-640-0010-6267-000000	75.00	SERVICE FEE-CWM	20230484	N
103561	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**110.00**			
103562	68945	VILLAGE RANCH INC				
	2023-06-14	01-025-000-0000-6265-000000	7,446.20	May 2023 juvenile correctional fee	061047	N
	2023-06-14	01-025-000-0000-6265-000000	7,446.20	May 2023 juvenile correctional fee , 05/01/2023 to 05/31/2023 31 days	061050	N
	2023-06-14	01-025-000-0000-6265-000000	7,446.20	May 2023 juvenile detention fee, 05/01/2023 to 05/31/2023 31 days	061064	N
103562	**68945**	**VILLAGE RANCH INC**	**22,338.60**			
103563	200148	PROPIO LS, LLC				
	2023-06-14	11-450-491-7033-6411-000000	75.00	Form #4944 - Translation Svcs - PH Asthma Card Brochure	2023-06435-1F	N
103563	**200148**	**PROPIO LS, LLC**	**75.00**			
103564	200200	ELISE BROWN				
	2023-06-14	01-025-000-0000-6365-000000	160.00	DAYCARE 6/5 TO 6/8	20230609EC	Y
103564	**200200**	**ELISE BROWN**	**160.00**			
103565		Ariel Lynn Johnson				
	2023-06-14	11-430-700-0010-6333-000000	31.90	PI- LS	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	31.05	PI- MHPI- MTCI- JECI- HV	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	3.54	PI- MT	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	31.90	PI- RR	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	28.95	TrainingPI/CI- OT	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	31.11	Interview- AZ	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	18.60	CI- EV	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	14.67	CI- MH	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	29.67	CI- SR	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	18.60	HV- V	EX000013768336	
	2023-06-14	11-430-700-0010-6333-000000	21.48	CI- CC	EX000013768336	
103565		**Ariel Lynn Johnson**	**261.47**			
103566		Steven William Svoboda				
	2023-06-14	01-121-021-0000-6333-000000	13.17	veteran home visit6195 River Mill DrMonticello, MN 55362	EX000013704616	
	2023-06-14	01-121-021-0000-6333-000000	29.93	veteran home visit350 Broadway Ave N Cokato, MN 55321	EX000013704616	
	2023-06-14	01-121-021-0000-6333-000000	18.27	veteran home visit5616 kalland ave ne albertville, MN	EX000013704616	
103566		**Steven William Svoboda**	**61.37**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103567		Alexander Steven Johnson				
	2023-06-14	11-430-700-0010-6333-000000	18.80	child interview at school	EX000013880622	
	2023-06-14	11-430-700-0010-6333-000000	5.04	meeting with parent	EX000013880622	
	2023-06-14	11-430-700-0010-6333-000000	27.64	child interview at school	EX000013880622	
103567		**Alexander Steven Johnson**	**51.48**			
103568		Kristie Marie Rathmanner				
	2023-06-14	11-450-430-0010-6411-000000	33.34	Refreshments for meeting with external clinic partners	EX000013926604	
103568		**Kristie Marie Rathmanner**	**33.34**			
103569		Brandon Michael Steen				
	2023-06-14	01-000-000-0000-6801-000000	-1,349.10	Corporate card transaction reversal.	EX000013708037	
	2023-06-14	01-250-000-0000-6334-000000	15.00	Lunch	EX000013708037	
	2023-06-14	01-250-000-0000-6411-000000	1,349.10	Gas Mask Filters ERT	EX000013708037	
103569		**Brandon Michael Steen**	**15.00**			
103570		Wendy Sue Stenberg				
	2023-06-14	11-430-700-0010-6333-000000	16.24	B.W. Monticello Hospital	EX000013862464	
	2023-06-14	11-430-700-0010-6333-000000	41.79	W.G. HV Maple Lake	EX000013862464	
	2023-06-14	11-430-700-0010-6333-000000	33.73	S.S HV Montrose	EX000013862464	
	2023-06-14	11-430-700-0010-6333-000000	29.93	L.M. Monticello HV	EX000013862464	
103570		**Wendy Sue Stenberg**	**121.69**			
103571		Jami KAY Goodrum				
	2023-06-14	11-480-895-0020-6333-000000	27.25	MACSSA Mileage	EX000013326140	
	2023-06-14	11-480-895-0020-6333-000000	28.62	MACSSA mileage return trip	EX000013326140	
103571		**Jami KAY Goodrum**	**55.87**			
103572		Sara Ann Opay				
	2023-06-14	11-430-700-0010-6333-000000	17.29	HS-AL-HS. EA annual mtg.	EX000013957535	
	2023-06-14	11-430-700-0010-6333-000000	18.93	HS-AN-HS. MH annual mtg.	EX000013957535	
	2023-06-14	11-430-700-0010-6333-000000	19.00	HS-OT-HS. JH monthly mtg.	EX000013957535	
	2023-06-14	11-430-700-0010-6333-000000	9.76	HS-MT-HS. DJ check in mtg.	EX000013957535	
	2023-06-14	11-430-700-0010-6333-000000	18.47	HS-OT-HS. DT semiannual mtg.	EX000013957535	
	2023-06-14	11-430-700-0010-6333-000000	7.21	HS-BF-HS. AV annual mtg.	EX000013957535	
103572		**Sara Ann Opay**	**90.66**			
103573		Todd Carlyle Findell				
	2023-06-14	01-201-269-0000-6338-000000	15.00	Out-of-County Negotiator Training Meal	EX000013509670	
103573		**Todd Carlyle Findell**	**15.00**			
103574		Sherry LYNN Ovall				
	2023-06-14	11-430-700-0010-6333-000000	2.69	TW-BF-TW (client visit-TB)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	1.31	TW-BF-TW (client visit-DJ)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	26.66	TW-AN-TW (client visit-DH)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	0.59	GC-BF-GC (client visit-SS)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	27.58	TW-CK-TW (client visit-MB)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	16.18	TW-MT-TW (client visit-CG)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	13.69	TW-MT-TW (client visit-BL)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	11.79	TW-GC-MT-GC-TW (client visit-RH)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	26.72	TW-CK-TW (client visit-JE)	EX000013476171	
	2023-06-14	11-430-700-0010-6333-000000	13.69	TW-MT-TW (client visits-MB and MB)	EX000013476171	
103574		**Sherry LYNN Ovall**	**140.90**			
103575		Gregory Allen Pickard				
	2023-06-14	01-121-021-0000-6410-000000	415.00	Miscellaneous-Office Supplies	EX000013891528	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-14	01-121-021-0000-6410-000000	55.00	Miscellaneous-Office Supplies	EX000013891528	
	2023-06-14	01-121-021-0000-6245-000000	1,500.00	MACVSO dues for 3 CVSOs	EX000013891528	
	2023-06-14	01-000-000-0000-6801-000000	-520.00	Corporate card transaction reversal.	EX000013891528	
	2023-06-14	01-121-021-0000-6245-000000	50.00	Miscellaneous-Membership Dues and Fees	EX000013891528	
103575		**Gregory Allen Pickard**	**1,500.00**			
103576		Elizabeth Joy Uecker				
	2023-06-14	11-430-700-0010-6333-000000	18.60	GC-Delano HS-GC AR Case	EX000013411163	
	2023-06-14	11-430-700-0010-6333-000000	12.51	GC-Montrose-Home AR Case	EX000013411163	
	2023-06-14	11-430-700-0010-6333-000000	3.01	GC-Tatanka-Buffalo-WrightTech-GC AT Case	EX000013411163	
	2023-06-14	11-430-700-0010-6333-000000	63.60	GC-Waverly- Children's Hospital- GC HY Case	EX000013411163	
103576		**Elizabeth Joy Uecker**	**97.72**			
103577		Megan Joy Jahnke				
	2023-06-14	11-430-700-0010-6333-000000	26.53	Buffalo-Southhaven-Buffalo-Buffalo	EX000013927216	
	2023-06-14	11-430-700-0010-6333-000000	9.76	Buff-Maple Lake-Buffno commute	EX000013927216	
	2023-06-14	11-430-700-0010-6333-000000	30.65	Buffalo-Otsego-Otsego-Buffalo	EX000013927216	
	2023-06-14	11-430-700-0010-6333-000000	26.20	Buffalo-Cokato-Buffalono commute	EX000013927216	
	2023-06-14	11-430-700-0010-6333-000000	13.76	Buff-Monticello-BuffNo commute	EX000013927216	
103577		**Megan Joy Jahnke**	**106.90**			
103578		Stephanie Rose Olsem				
	2023-06-14	11-430-700-0010-6333-000000	19.91	GC-St. Michael -Albertville Middle School Mills Case-GC	EX000013749861	
	2023-06-14	11-430-700-0010-6333-000000	8.78	WC-Waverly (Youngren Case)	EX000013749861	
	2023-06-14	11-430-700-0010-6333-000000	22.66	GC-Rockford (Schroeder)-St.Michael (Escher)-GC	EX000013749861	
	2023-06-14	11-430-700-0010-6333-000000	23.25	GC-Rockford MS (Schroeder)-GC-St. Michael (Pettis)	EX000013749861	
103578		**Stephanie Rose Olsem**	**74.60**			
103579		Brandon John Lamack				
	2023-06-14	01-201-274-0000-6806-000000	1,751.06	Bullet proof vest, vest carrier, and equipment for vest carrier.	EX000013880685	
103579		**Brandon John Lamack**	**1,751.06**			
103580		Matthew Jon Pappenfus				
	2023-06-14	01-201-000-0000-6805-000000	1,782.00	Vest Reimbursement	EX000013794881	
103580		**Matthew Jon Pappenfus**	**1,782.00**			
103581	137	MARGARET PLAGGERMAN				
	2023-06-14	01-013-000-0000-6270-000000	3,649.90	Guardianship & Conservatorship fees	6/2/2023	Y
103581	**137**	**MARGARET PLAGGERMAN**	**3,649.90**			
103582	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-06-14	01-041-071-0000-6260-000000	5,985.00	ELECTION SYSTEMS FIRMWARE LICENSE DS200 5/1/23-4/30/24	2306066	N
	2023-06-14	01-041-071-0000-6260-000000	10,080.00	ELECTION SYSTEMS HARDWARE MAINTANENCE DS200	2306066	N
103582	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**16,065.00**			
103583	321	BRAUN INTERTEC CORPORATION				
	2023-06-14	03-326-000-0000-6615-000000	882.00	OTSEGO SHOP EXPANSION	B344932	N
103583	**321**	**BRAUN INTERTEC CORPORATION**	**882.00**			
103584	707	QUADIENT FINANCE USA, INC.				
	2023-06-14	01-025-000-0000-6205-000000	500.00	MAY 2023 POSTAGE PURCHASED	7900 0440 8084 8355 6/2/23	N
103584	**707**	**QUADIENT FINANCE USA, INC.**	**500.00**			
103585	1646	BOYER TRUCK PARTS				
	2023-06-14	03-340-000-0000-6575-000000	38,604.00	Complete engine rebuild on unit # 138 highway dept. Sign Truck Work being done at Boyer Truck Money was set aside for this in 2022	003S7773	N
	2023-06-14	01-000-000-0000-2022-000000	0.00	Complete engine rebuild on unit # 138 highway dept. Sign Truck Work being done at	003S7773	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
				Boyer Truck Money was set aside for this in 2022		
	2023-06-14	03-340-000-0000-6575-000000	38,604.00	SIGN TRUCK	003S7773	N
	2023-06-14	03-340-000-0000-6575-000000	-38,604.00	SIGN TRUCK	003S7773	N
103585	**1646**	**BOYER TRUCK PARTS**	**38,604.00**			
103587	2812	GRAINGER				
	2023-06-14	01-100-000-0000-6912-000000	135.36	MECHANICS GLOVES,ORANGE,11,PR MANUFACTURER # 488C27 Delivery #6593954860 Date Shipped:06/08/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.160 Trk #:653622472300 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	9732564613	N
103587	**2812**	**GRAINGER**	**135.36**			
103588	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-06-14	01-521-021-0000-6261-000000	80.00	ECOLI TESTING AT BEACHES	0044935	N
	2023-06-14	01-521-021-0000-6261-000000	7.12	Inflationary Surcharge	0044935	N
	2023-06-14	01-100-493-8409-6261-000000	1,087.00	WATER QUALITY SAMPLE FOR IN-LAKE STUDIES	D044709	N
103588	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**1,174.12**			
103589	3458	GLENDA RIDLEY				
	2023-06-14	01-013-000-0000-6261-000000	59.00	RT Mileage	2023-01	Y
	2023-06-14	01-013-000-0000-6261-000000	125.00	Visitor Report completed with person and written report e-filed	2023-01	Y
103589	**3458**	**GLENDA RIDLEY**	**184.00**			
103590	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-15	84-041-000-0000-6820-000000	30,323.27	MNDRIVE	20230615MV	N
103590	**46433**	**MN DEPT OF PUBLIC SAFETY**	**30,323.27**			
103591		US BANK				
	2023-06-15	01-000-000-0000-6801-000000	61.36	iPad Keyboard	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	37.57	Wedge	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	19.18	Dispatch Remodel	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	81.47	Toner	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	44.97	Speakers for Office	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	55.00	MN County Atty Forms	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	101.72	8gb USB's	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	27.88	Badge Clips	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	149.79	Toner for Clerical	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	11.00	MN County Atty Assoc - Forms	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	62.81	Forensics USB's	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	53.12	Forensic Charging Station & Cables	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	134.90	iPhone 12 cases	147058-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Mary Keske	147059-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.50	CFC fingerprinted- Harold Keske	147059-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Dylan Hamlin	147059-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Jaime Hamlin	147059-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	30.00	CARS training - Kris Otto	147059-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-349.99	Laptop Monitor Extender Return	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	126.98	Keyboard/Mouse combo (Schlimme)/ Foot Rest (S Erickson)_	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.99	Exhibit Stickers	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	24.39	Certified Mail Postage- Kryzer	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	53.81	128gb flash drives	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	349.99	Laptop monitor extended	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	42.37	Laptop stands- McCauley & Kemper	147060-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	650.00	Reimbursed by Federal Drug Court GRANT	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	158.00	Reimbursed by Federal Grant The Turn	147061-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	714.11	Reimbursed by Federal Grant The Turn	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	200.00	Ross B MACPO	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	40.00	Sarah D MACPO REGISTRATION	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	40.00	Tammi S Breezy Point Reservation MACPO	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	175.00	Tammi S MACPO Spring Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	200.00	Taylor B MACPO Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	49.50	The Turn UA program reimbursed by Federal Grant	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	178.82	UA Collector Pans	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	51.99	ergo keyboard	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	33.78	office supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	36.52	office supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	99.00	program that monitors cell phone usage	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	146.05	send in UA's	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	42.01	wireless keyboard and mouse	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	39.90		147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	360.00	Amy H MACPO Spring Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-160.00	Credit for MACPO Spring Conference. Tessa M shared room with Amy H	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	40.00	Darnell B MACPO reservation	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	520.00	Dilan G MACPO Spring Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	200.00	Dilan G. MACPO Spring Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	164.27	Female Adult Incentives	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	40.00	Jess E MACPO Registration	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.00	Kaylee H MACPO reservation	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	280.00	Margaret MACPO Spring Conference	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	520.00	Michelle P MACPO Reservation	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	14.94	Office Supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	43.14	Office Supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	43.16	Office Supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	64.95	Office Supplies - paper	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	26.99	Office supplies	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,449.45	Reimbursed be ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	10.00	Reimbursed by ATD funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	395.00	Reimbursed by ATD funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	325.00	Reimbursed by ATI	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	195.00	Reimbursed by ATI Funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	60.00	Reimbursed by ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	99.00	Reimbursed by ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	129.60	Reimbursed by ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	325.00	Reimbursed by ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	431.32	Reimbursed by ATI funding	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	38.94	Reimbursed by ATI funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	43.70	Reimbursed by ATI funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	160.00	Reimbursed by ATI funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	211.44	Reimbursed by ATI funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,137.84	Reimbursed by ATI funds	147061-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	449.23	6521 - Adopt a Hwy - Safety vests	147062-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	240.54	Batteries for flashers to mount to barricades	147062-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	31.96	Inverter	147062-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	49.95	Monthly subscription traffic control plan design software	147062-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	25.50	Hand Sanitizer for LC	147063-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	112.78	New keyboard sets for tax staff, batteries for office	147063-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	23.98	Post-it notes for FTPS	147063-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	151.96	Paper for LC	147063-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	726.45	Organization supplies for the PPE cabinets	147064-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	269.57	Vinyl signage for OH doors	147064-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.00	MN County Engineers Summer Conference	147065-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-4,756.55	UsBank Rebate for 2nd Quarter 2023	147066-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	300.00	2023 MN SHERIFF'S SUMMER CONF REGISTRATION	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	270.00	FOR 3 ADDITIONAL DEPUTIES	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	150.00	INTERIOR DETAIL	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	627.41	LODGING 2023 MSA SUMMER CONFERENCE	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	30.00	MAY 2023 CAMERA X3	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	536.82	MONITORS X5 (TAX CREDITED BACK 6/9)	147067-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	44.03	Fuel,9040096,5/2/23	147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	98.70	ammo box tow strap, 5/11/23, 8804	147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	122.37	fuel,9132549,5/1/23	147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	104.43	grease gun wrench set , 5/11/23, 8805	147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	808.30	maintenance supplies,193732,5/4/23	147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	72.40		147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	153.80		147068-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	23.38	Monitor Cables for IPAD	147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-114.99	Narcan case return	147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	283.28	cable for inmate visitation	147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,290.01	items for job fairs	147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	514.84	monitor, IPAD, Battery for Job Fairs	147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	122.00		147069-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	57.97	Flagging Tape - Order# 114-8621822-8654626	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	237.59	Floor liners for 2366 - order# 114-5190795-9679444	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	74.60	Fuel - Due to Pumps out of service - Auth # 073254	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	369.00	Water Heater - Beebe Lake - Order# 42758337	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	412.47	Truck Repair - 649 PCM Update - Inv.# 38776	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	16.97	Tools - Order# 113-8022278-3873062	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	12.59	Safety Glasses - Bifocal - Order # 114-8136233-6626621	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	22.07	Note Pads - Order# 114-6684886-6121838	147070-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.12	red pens	147071-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	95.72	paper and files	147071-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	4.94	heavy staples	147071-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	56.00	HERALD JOURNAL RENEWAL	147071-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	624.28	April Surcharge	147071-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	59.82	Chainsaw Parts Invoice #437094	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	88.96	Freight charge for #672 rims Reference # 521279006	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	38.99	Fuel Filter Invoice #IE28442	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	98.00	Fuel Invoice #32810	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.99		147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	366.23	Outside Repairs Invoice #672142	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	26.00	Kerosene for Steamer Trans: 8041	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	125.78	Hydraulic Coupler for skidsteer Invoice #10641	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	78.86	Hydraulic Coupler Invoice # 10640	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	249.97	Rain Gear for Mow Crew Invoice #3313161	147072-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	89.94	plants for grounds	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	109.92	new plants for grounds	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	302.18	maintenance tools and general supplies	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,059.88	grounds LEC	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	463.37	general maintenance supplies and grounds supplies	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	256.53	general maintenance supplies	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	104.25	general maintenance supplies	147073-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	256.74	fan belts for LEC	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-39.16	tax removed	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	759.00	rock for grounds at LEC	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-74.97	return	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	75.00	rock delivery LEC	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	40.21	plumbing supplies for repairs	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	570.16	rock for grounds LEC	147073-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	8.89	Nature Packs	147074-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	60.71	Environmental Ed Days	147074-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	52.66	Campground Nature Packs	147074-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	490.00	Goat Yoga Program	147074-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	8.44	Environmental Education Days	147074-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	200.00	training classes for staff	147075-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	138.00	Car pmt. for client-CM	147076-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	408.33	Lodging for Conference in Duluth.	147076-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	79.99	Anker speaker	147077-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	55.00	AVAILITY 04/01/2023-04/30/2023 SOFTWARE SUPPORT	147078-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	102.90	Training for CP SW.	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	10.99	Lock for refrigerator (water testing)	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	591.80	Drug Free Communities flight ticket	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	30.00	Drug Free Communities flight ticket	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	35.00	2023 National Maternal Nutrition Intensive Course	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	45.00	LGBTQ Training.	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	783.84	Training supplies.	147079-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	6.99	Camera Lens caps, rcvd 5/5/23, Order# 114-8434497-0446601	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	35.97	Computer Mouse, rcvd 5/12/23, Order #114-2846627-8268247	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	12.76	wrist bands for 4 h event, 114-2393493-7747407	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	15.75	vinyl for camp tshirts, 5/11/23, 114-7531654-4393863	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	24.64	vinyl for 4 h awards, 5/24/23, 114-1389175-10563046	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.98	utility tote for event and IT cable, 5/16/23, 114-5000117-6057022	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	19.99	stamps.com monthly subscription	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	294.95	Keurig, rcvd 5/1/23, Order#114-8629826-4918617	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	88.03	Portable file box, rcvd 5-8-23, order# 114-9935860-0473860	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	61.34	Program Supplies, rcvd 4/28/23, TC#11277290929086089994	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	28.49	Project Kit Supplies, rcvd 5/1/23, order#114-2537974-3835419	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	13.89	Race Bands for 4-5-6 Night, rcvd 5/9, Order #114-3129747-2870636	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-49.99	Refund for Keyboard and mouse	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	28.99	Utility tote, 5/4/23, Order#114-3382988-6829852	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	38.65	avery labels for return address, 5/18/23, 114-6271153-8401009	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	7.02	envelopes for 4 h mailers, 046780	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	47.95	lock box for 4 h building	147080-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	33.09	supplies for training center	147081-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	900.00	gottsacker CIT	147081-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	341.13	Radi Receipt MAWP Conference	147081-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	341.13	Arrowwood receipt	147081-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	68.70	gun hose / coupler, 5/11/23, 3317241	147082-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	7.12		147082-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	196.33	Gas for bulk tank on 632	147083-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	39.21	Gas for the bulk tank on 632	147083-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	359.11	Softner salt for Schroeder and Bertram park,and wheels for tables	147083-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	60.67	Internet at Collinwwod	147084-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	824.76	meals for environmental ed days.	147084-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	186.82	cleats and shin guards - AA	147085-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	43.75	gas receipt	147085-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	52.08	gas receipt	147085-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	239.30	In home translation for Paige Sangren PH client	147086-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	180.00		147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	43.81		147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-90.00		147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	900.00	Labor Law Arbitration Conference	147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	700.00	Investigation and Disapline in Employee Misconduct	147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	238.50	CNAMN Conference	147087-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	105.84	Kife tubes x 3	147088-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	690.00	3000 4 x 6 evidence bags	147088-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	800.00	9 x 12 plastic strip n grip evidence bags (order approved by Athman)	147088-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	95.40	LucidChart subscription for org charts	147089-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	15.21	Battery order	147090-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	226.70	AED Supplies	147090-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	176.49	Battery order	147090-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	35.99	Tool kit for firearms	147090-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	20.97	Charger adapters for staff	147090-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	15.46	Meal for FGDM meeting	147091-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	4.69	Margo Block, MAPA Conference 5/17/23-5/19/23. Final bill included $4.69 sales tax that was implemented by Itasca County (location of conference) as of April 1st, which was after initial lodging cost was paid at time of registration.	147092-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	45.52	Adult Diapers/Inmate Welfare	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,053.00	AAA Batteries/Inmate Welfare	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	124.24	4 basketballs for rec/Inmate Welfare	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	179.85	Shuttlecocks for badminton/Inmate Welfare	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.88	onion bulbs/garden/2023	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	2,002.00	Weekend Newspapers online account to receive discount.	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	15.49	Netflix Membership	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	275.70	Art Craft Supplies/Inmate Welfare	147093-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	7.99	phone charger	147094-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,000.76	fan motor for AC at JC	147094-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,136.77	water heater repair-LEC	147094-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	10.97	batteries for temp sensor at JC	147094-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	415.00		147095-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	295.00	Senior Perspective Advertisement	147095-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	55.00		147095-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	117.92	resale ice cream for Bertram campground	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	296.00	Rugs for Bertram	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-33.99	Return of rug to Menards	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	35.74	Resale items for campgrounds	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	11.60	Resale items for Schroeder Park	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	39.12	Replacement caster wheels for table at Chalet	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	3.48	Lighters for resale at Bertram	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	16.19	Hitch lock for Bertram's kayak trailer	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	7.98	Gloves for seasonal staff	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.97	Fuel for 632 bulk tank	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	49.18	Fuel for 632 bulk tank	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	39.76	Candy for resale at campgrounds	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	19.32	Replacement toilet seat for Collinwood pit toilet	147096-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	116.50	MACATFO NORTHERN REGION	147097-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	300.00	MSA Conference Registration	147098-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	447.72	MSA Summer Conference Lodging and meals	147098-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.00	renewal of employer licensing	147099-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	-1,491.96	returned wire that was ordered because it was not plenum rated.	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	15.99	Breaker for Water heater at Bebee lake park	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	79.66	Camera at public works project	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,614.95	Correct wire for cameras at PW	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	433.53	LEC replacement batteries for jail lights	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	2,291.72	Materials for Camera at PW	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	118.58	Materials for camera project public works building	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.98	Parts for cubes up stairs	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	36.00	Permint for water heater at Bebe lake parks	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	11.56	Replaced broken three-way switch.PW building	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	8.70	plugs for camera project at public works building.	147099-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	145.12	green treated ground, 5/10/23, 064479	147100-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	32.61	fuel, 5/8/23, 9217305	147100-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	84.55	day use beach shower, 768-360, 5/11/23	147100-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	239.23		147101-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	75.00	therapist aid tools for therapeutic foster care support	147102-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	19.39	3 Pocket Organizer	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	988.00	This purchase is for parks (01-521) for trees. This is for the project "Stanley Eddy Alama Unit" which has a contract through Minnesota Native Landscapes (MNL) MNL. Trees bought at SWCD tree sale. Please reimburse 01 522	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	70.87	Signs for Public Works building prairie	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	47.99	Scale for seed, chemical, parts, ex	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	74.22	Marking paint, new phone cup holder, and coat rack	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-4.87	Credit for tax exemption for sign order	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	23.10	Mailing for SprayLogger Replacements	147103-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	76.53	Fuel, rcvd 5/3/23, Inv#658611	147104-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	391.97	ATV Helmets	147105-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	17.95	Propane for SSB	147105-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.98		147106-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	193.21	Purchased donation car seats	147106-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	125.00	Training "Non-Violent Resistance"	147107-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	320.00	Funding Source: Opioid Client Initials: SK Date: 4/27/23 Purpose: Avoid barriers associated with homelessness.	147108-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	275.46	MACMH conference Duluth mn	147109-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	466.66	MACMH conference Duluth mn	147109-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	375.00	Reimbursement for LICSW license for TA	147110-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	67.86	New phone cases for 3 County phones.	147111-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	9.41	Flash Drives for office.	147111-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	12.00		147112-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	697.04	Safety Pants and Vests for HWY Department	147112-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	239.23		147112-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	19.69	iPhone Case	147113-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	7.99	Occupied Door Sign	147113-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	33.99	Keyboard and Mouse	147113-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	17.94	Softener Salt for Schroeder House	147114-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	70.14	Resale Ice Cream	147114-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	149.37	Metal Garbage Cans - Firepits, Hose & Sprayer for Fish House, Office Supplies	147114-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	112.67	Ice Cream for resale at Park	147114-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	21.56	dustpans for Park	147114-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	178.39	KW - rent payment - OPIOID funds.	147115-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	275.96	KW - storage unit payment. OPIOID funds.	147115-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	199.00	Training for staff AJ - training funds	147115-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	105.00	OPIOID funds	147115-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.00	DF - insurance - OPIOID funds	147115-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	80.23	DF - insurance payment - OPIOID funds	147115-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-248.34	Lodging reduced to 2 Nights - credit	147116-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	755.41	Lodging 3 Nights	147116-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	75.60	POSTAGE STAMPS	147117-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	170.42	Hotel for Samantha Brau	147118-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	50.00	deposit for incidentals	147118-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	170.42	Hotel for Jacob Anson	147118-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	209.70	2 day room charge for Kai, Car Seat Taining	147118-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,349.10	Gas Mask Filters ERT	147119-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	262.88	Monitor for papa unit	147119-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	125.00	For Becky Graham - Fourth Annual Teaching Cannabis Awareness & Prevention Conference Toolkit	147120-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	286.06	Hotel fee for the MPHA Annual Conference for Keith Bennett May 22-23, 2023.	147120-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	356.53	Meals For Leadership Training/Retreat 5/17/2023	147121-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	151.39	Digging supplies	147122-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	89.98	Clothing for M.S who is a state ward and is in residential treatment. THey do not provide clothing.	147123-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	120.48	Clothing for M.S. She is a ward of state and in residential treatment. They do not provide clothing.	147123-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	415.00	Driver's education for child in foster care (D.B) from Stay funds	147123-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	317.12	CAR PARTS	147124-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	104.15	CAR PARTS	147124-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	39.00	CAR PARTS	147124-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	13.98	CAR PARTS	147124-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	16.99	FLUID PUMP	147124-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	20.99	Samsung Galaxy case	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	250.00	Tony Rasmuson Summer Seminars	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	77.58	office clocks, highlighters, sticky notes	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	17.82	(2) memory cards	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	99.98	Digital Camera	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	250.00	Keith Triplett summer seminars	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	224.44	Laser measuring device	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	93.00	MLS Membership - Matthew DeVriendt	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	56.58	Operating supplies for new appraiser.	147125-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	66.93	otsego insulation for office area, 7694, 5/1/23	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	54.80	otsego items for office and maintenance area, 076460, 5/1/23	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	276.45	shelving in mend bathroom for new uniform staging area, 016128,4/24/23	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	18.27	unit 661 stocking supply, 5/9/23, 827680	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	11.94	/torx power bit,F02503	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.96	CIP-Volleyball installation, 5/8/23, 827419	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	404.28	SHop Supply c/p 2 gal, 0E0089742A703442, 5/8/23	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-22.31	otsego credit insulation for office area, 5/3/23	147126-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-06	147127-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	100.85	WrightAlerts domain	147127-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	985.45	WD22TB4 Dock Qty 5	147127-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	75.15	Open Text Modular Fax Gateway 2100 GGWT00490 1T1/E1 SIP/T.38	147127-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	125.94	Dell Mobile Wireless Mouse (Gray) - MS3320W qty 6	147127-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	50.00	LPHA Registration	147128-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-431.68	Credit for lodging/Ruttgers Resort 4/10/23 (reducing charge of $670.06)	147128-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	132.27	MACSSA	147128-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	598.80	Air fare for NAPSA conference	147129-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	126.91		147130-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	29.49	Canva Subscription 4/26/2023-5/25/2023	147131-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	948.00	Zingtree.com Annual Subscription	147131-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	12.95	Canva Subscription 4/28/2023-5/27/2023	147131-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	588.00	ACUITY ANNUAL SUBSCRIPTION	147131-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	30.20	CREDIT CARD FEE-APR 2023	147131-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	119.98	Purchase of two 20# Bags of Grass Seed.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	48.82	Purchase of Materials to Repair the Drain Line Coming out of the Planters Above the Dock at the Old GC and Paint Roller Covers.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	32.21	Purchase of Parts and Tools to Repair the Irrigation System	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	56.79	Purchase of Replacement Drive Belt for John Deere tractor at the Tactical Training Center	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	524.67	Purchase of Replacement Parts for the John Deere Tractor Mower Deck at the Tactical Training Center.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	167.85	Purchase of Replacement Safety Shoes for Tim Fox - due to Damage and Wear.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	22.57	Purchase of Shop Supplies.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	179.97	Purchase of Three 20# Bags of Grass Seed for Lawn Repair.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	18.90	Purchase of Two A32 V-Belts to Repair Barrel Fans	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	18.54	Purchase of Underground Rated Wire Connectors for the Irrigation Control Wiring.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	82.06	Purchase of a Door Seal Kit and Sweep for the Compost Center Door, Spray Lube for the Maintenance on the Garage Doors and Openers and Hammer Drill Bits	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	5.49	Purchase of a Pipe Fitting for the Repair of the Irrigation System.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	87.13	Purchase of a Replacement Fan for the SE Workout Room Fan - Motor Burned Out.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	90.14	Purchase of Irrigation Supplies	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	10.78	Purchase of Fittings to make a watering container for the Tool-Cat/Kabota to Water the Trees	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	96.56	Purchase of Drive and Idler pulleys for the John Deere Tractor at the Tactical Training Center.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	98.27	Purchase of Blues Stackable Bins for Russ Gerads for use in the Safety Equipment Cabinets.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	18.54	Purchase of Additional Underground Rated Wire Connectors needed for the Irrigation Wiring.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	398.84	Purchase of 12 Volt AGM type Batteries for Matt at the LEC.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	28.26	Purchase of Materials to Make Repairs on the Irrigation System in Front of the License Center.	147132-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	720.00	Boiler Licensing Prep Course, Shawn Olson, Luke Ross, Marc Thibodeaux INV 37729 1/20/23	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	412.50	Annual Fire Extinguisher Inspection of the Government Center, 100-6912, Inv. 150028264	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	209.80	Annandale Shop Water Softener SVC May 23, invoice 173X03397900	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	844.78	2 Quantum 9000 Series Chairs, ORder no. 310319299-001. Ordered 05-10-23 Received	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	28.10	Business Card, Larkin Walter, Invoice 58452 Ordered 05/05, delivered.	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	345.44	Trash SVC Sheriff's TTC May of 23. Invoice 7779261-1593-5	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	224.12	Trash SVC Public Works May 23, Invoice 7777924-1593-0	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	150.77	Trash SVC Otsego Shop May 23, Invoice 7778192-1593-3	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,467.38	Trash SVC Justice Center May of 23 111-6251. Invoice 7779419-1593-9	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	188.26	Trash SVC HWY Dept. May of 23. 111-6251. Invoice 7778719-1593-3	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	868.26	Trash SVC Government Center April of 23. 111-6251. Invoice 7777664-1593-2	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,033.59	TTC Propane SVC APR 23, Invoice 805681129	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	1,587.50	Office/Cubicle name platesINV 5882 5/15/2023	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	250.00	National Pelra Conference, Lori Pawelk Receipt #4868 5/15/2023	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	105.00	Cubicle/Office Name Plates INV 5883 5/15/2023	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	33.70	Culligan Cokato Shop, Invoice 173X03410604, APR 23	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	165.68	Facilities Uniforms May 12, 2023. 111-6301. Invoice 4155330040	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	96.92	Facilities Uniforms May 5, 2023. 111-6301. Invoice 4154663064	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	868.65	HWY- Door Repair INV 10000 3/20/2023	147133-2023-06-15	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-15	01-000-000-0000-6801-000000	229.60	Hard Hat Stickers- Risk Management INV 58528 5/11/2023	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	2,495.00	IT Training	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	2,263.67	LEC Janitorial Supplies	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	179.47	LEC Trash SVC May 23, Invoice 7778316-1593-8	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	209.80	Maple Lake Shop Water Softener May 23, Invoice 173-10254951-1	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	17.95	Music for GC Lobby, May of 23, Invoice 395359	147133-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	510.00	Payment towards outstanding child care bill- PSOP Client (AS)	147134-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	58.95	Purchased socks and underwear for children- PSOP client (MF)	147134-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	58.87	OFFICE SUPPLIES	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	45.98	OFFICE SUPPLIES	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	4,010.00	REMAN ECM FOR SIGN TRUCK REPAIR PART	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-52.90	OFFICE SUPPLIESREFUND FOR COFFEE CUPS	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	-43.96	OFFICE SUPPLIESCOFFEE CUP REFUND	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	67.00	OFFICE SUPPLIES - POSTAGE	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	86.00	OFFICE SUPPLIES _ HP INK	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	12.99	OFFICE SUPPLIES	147135-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	300.00	Intro to Co-responder training for Kaylyn Sayen with Ridgeway & Associates. (16 hours) May 30th- 31st, 2023.	147136-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	84.83	CMH Respite request from worker JVB for client J.F.	147136-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	299.00	Criminal Justice Mental Health Summit 2023, taking advantage of Early Bird pricing for D.E.	147136-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	300.00	Intro to Co-responder training for Gretchen Gottsacker with Ridgeway & Associates. (16 hours) May 30th- 31st, 2023.	147136-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	250.00	HR- Johnson PELRA Conference	147137-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	468.00	HR- Survey Monkey Annual Renewal	147137-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	55.00	Nadine- Fed Legislative Luncheon	147137-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	75.15	IT- Staller Fax Gateway	147137-2023-06-15	
	2023-06-15	01-000-000-0000-6801-000000	103.40	IT- Kellogg Books	147137-2023-06-15	
103591		**US BANK**	**84,793.40**			
103592		Taylor Gayle Hammond				
	2023-06-15	01-025-023-0000-6801-000000	2,000.00	School tuition reimbursement	EX000013656618	
103592		**Taylor Gayle Hammond**	**2,000.00**			
103593	3365	WSB & ASSOCIATES INC				
	2023-06-15	03-326-000-0000-6261-000000	9,459.35	SP 619-035 CSAH 19 ASH TO CHES	R-016412-000-3	N
	2023-06-15	03-320-000-0000-6505-000000	15,491.61	SAP 683-001 JCT CR 148 TO TH 2	R-018686-18	N
	2023-06-15	03-326-000-0000-6261-000000	14,457.22	CP 035-211 JAMISON AVE NE TO O	R-020473-000-12	N
103593	**3365**	**WSB & ASSOCIATES INC**	**39,408.18**			
103594	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-06-15	03-340-000-0000-6570-000000	1,278.24	HWY TIRES	10194369	N
	2023-06-15	03-340-000-0000-6570-000000	798.90	HWY TIRES	10194386	N
	2023-06-15	03-340-000-0000-6570-000000	315.00	HWY TIRES	10194462	N
103594	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**2,392.14**			
103595	13590	INTEGRIPRINT INC				
	2023-06-15	11-480-895-0020-6411-000000	532.75	BUSINESS CARDS	58789	N
	2023-06-15	11-480-895-0020-6411-000000	35.64	BUSINESS CARDS	58809	N
	2023-06-15	11-480-895-0020-6411-000000	35.64	BUSINESS CARDS	58830	N
103595	**13590**	**INTEGRIPRINT INC**	**604.03**			
103596	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-16	84-041-000-0000-6820-000000	27,590.73	MNDRIVE	20230616MV	N
103596	**46433**	**MN DEPT OF PUBLIC SAFETY**	**27,590.73**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103604	1558	MN BENEFIT ASSOCIATION				
	2023-06-20	01-107-000-0000-2237-000000	246.31	LIFE INS	20230614DED-17	N
	2023-06-20	11-430-000-0000-2237-000000	1,014.62	LIFE INS	20230614DED-17	N
	2023-06-20	01-201-000-0000-2237-000000	170.21	LIFE INS	20230614DED-17	N
	2023-06-20	01-041-000-0000-2237-000000	277.61	LIFE INS	20230614DED-17	N
	2023-06-20	01-025-000-0000-2237-000000	148.40	LIFE INS	20230614DED-17	N
	2023-06-20	01-031-000-0000-2237-000000	26.67	LIFE INS	20230614DED-17	N
103604	**1558**	**MN BENEFIT ASSOCIATION**	**1,883.82**			
103605	1900	MN AFSCME LOCAL 2685				
	2023-06-20	11-450-000-0000-2238-000000	40.00	STRIKE	20230614DED-5	N
	2023-06-20	11-430-000-0000-2238-000000	10.00	STRIKE	20230614DED-5	N
	2023-06-20	11-420-000-0000-2238-000000	40.00	STRIKE	20230614DED-5	N
103605	**1900**	**MN AFSCME LOCAL 2685**	**90.00**			
103606	2098	CONTINENTAL RESEARCH CORPORATION				
	2023-06-20	01-521-021-0000-6411-000000	692.28	Chemical For bathrooms	0045191	N
103606	**2098**	**CONTINENTAL RESEARCH CORPORATION**	**692.28**			
103607	3458	GLENDA RIDLEY				
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 -May 2023 PR-14-2111	6/15/23	Y
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 -May 2023 PR-13-3796	6/15/23	Y
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 -May 2023 PR-17-5333	6/15/23	Y
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 -May 2023 P8-03-852209	6/15/23	Y
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 -May 2023 PR-08-6061	6/15/23	Y
103607	**3458**	**GLENDA RIDLEY**	**1,100.00**			
103609	4902	BURDAS TOWING				
	2023-06-20	01-201-000-0000-6261-000000	221.96	EVIDENCE TOW-2301-3656	23-146125	Y
103609	**4902**	**BURDAS TOWING**	**221.96**			
103610	4932	TECH KNOW SYSTEMS INC				
	2023-06-20	11-420-640-0010-6260-000000	3,959.00	ANNUAL RENEWAL	2004486	N
103610	**4932**	**TECH KNOW SYSTEMS INC**	**3,959.00**			
103611	4964	QUALTRICS, LLC				
	2023-06-20	11-480-895-0020-6260-000000	10,418.62	ANNUAL RENEWAL	369373	N
103611	**4964**	**QUALTRICS, LLC**	**10,418.62**			
103612	5052	SRF CONSULTING GROUP INC				
	2023-06-20	03-326-000-0000-6261-000000	1,267.78	RAB DESIGN TRAINING ASST	16652.00-2	N
103612	**5052**	**SRF CONSULTING GROUP INC**	**1,267.78**			
103613	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-15-2376	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-22-4145	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-18-2752	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-17-6433	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-11-4280	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-15-1308	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-08-9041	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-10-5681	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-11-3185	6/13/23	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-13-1066	6/13/23	N
103613	**5204**	**CENTRAL MN GUARDIANSHIP & CONSER**	**2,200.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
		SERV				
103614	5344	PRECISE ICE, INC.				
	2023-06-20	01-521-523-0000-6807-000000	83.20	ICE FOR COLLINWOOD	6/6/23	N
103614	**5344**	**PRECISE ICE, INC.**	**83.20**			
103615	5490	NUTRIEN AG SOLUTIONS				
	2023-06-20	01-521-021-0000-6301-000000	492.00	- ROUNDUP PRO,Herbicide for Misc Parks	51288689	N
	2023-06-20	01-521-021-0000-6301-000000	250.00	- LIBERATE LECITECH 2X2.5GA, Herbicide for Misc Parks	51288689	N
	2023-06-20	01-521-021-0000-6301-000000	55.00	- SENSIPRO RPM BLUE,Herbicide for Misc Parks	51288689	N
	2023-06-20	01-521-021-0000-6301-000000	8.95	- CHEMICAL TAX	51288689	N
	2023-06-20	01-521-021-0000-6301-000000	376.70	- ESPLANADE 200SC (AGENCY),Herbicide for Misc Parks	51288689	N
103615	**5490**	**NUTRIEN AG SOLUTIONS**	**1,182.65**			
103616	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-22-4672	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-22-5578	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 P5-89-001980	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-20-4764	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-20-2247	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-21-986	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-19-5626	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 P0-05-3857	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-21-2646	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-21-825	6/15/23-3	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 23 - March 2023 PR-20-2195	6/15/23-3	N
103616	**85**	**PRESBYTERIAN FAMILY FOUNDATION INC**	**2,420.00**			
103617	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-06-20	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-111-000-0000-2232-000000	4,434.64	HCSP SEVERANCE	20230614DED-14	N
	2023-06-20	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-105-000-0000-2232-000000	52.95	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-031-000-0000-2232-000000	223.73	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-101-000-0000-2232-000000	49.80	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	11-480-000-0000-2232-000000	59.20	HEALTH SAVINGS	20230614DED-14	N
	2023-06-20	01-025-000-0000-2232-000000	62.31	HEALTH SAVINGS	20230614DED-14	N
103617	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**5,139.53**			
103618	537	CD3 GENERAL BENEFIT CORPORATION				
	2023-06-20	02-529-021-0000-6859-000000	1,200.00	MyCD3System.com Software Annual Fee My CD3 Software annual fee. Includes all telecom data and service fees	111597	N
	2023-06-20	02-529-021-0000-6859-000000	2,400.00	MyCD3System.com Software Annual Fee My CD3 Software annual fee. Includes all telecom data and service fees (Pleasant Units)	111597	N
103618	**537**	**CD3 GENERAL BENEFIT CORPORATION**	**3,600.00**			
103619	742	AMERICAN FAMILY LIFE ASSURANCE				
	2023-06-20	01-041-000-0000-2237-000000	77.60	INS	20230614DED-2	N
	2023-06-20	01-250-000-0000-2237-000000	68.64	INS	20230614DED-2	N
	2023-06-20	01-521-000-0000-2237-000000	70.20	INS	20230614DED-2	N
	2023-06-20	01-025-000-0000-2237-000000	97.50	INS	20230614DED-2	N
	2023-06-20	03-330-000-0000-2237-000000	61.70	LIFE INS	20230614DED-2	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-20	11-420-000-0000-2237-000000	43.99	INS	20230614DED-2	N
	2023-06-20	11-430-000-0000-2237-000000	116.33	INS	20230614DED-2	N
	2023-06-20	11-480-000-0000-2237-000000	40.77	INS	20230614DED-2	N
	2023-06-20	01-201-000-0000-2237-000000	95.35	INS	20230614DED-2	N
103619	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**672.08**			
103620	5673	SIERRA-CEDAR, LLC				
	2023-06-20	34-170-041-8003-6261-000000	-2,945.00	ERP IMPLEMENTATION, SAMIRA L'ESPERANCE	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	1,395.00	ERP IMPLEMENTATION, SHERRI ROWELL	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	-2,400.00	ERP IMPLEMENTATION, VENUGOPAL JAKKILETI	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	2,400.00	ERP IMPLEMENTATION, VENUGOPAL JAKKILETI	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	-759.50	ERP IMPLEMENTATION,KELLE DRAKE	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	2,945.00	ERP IMPLEMENTATION, SAMIRA L'ESPERANCE	PC-000220883	Y
	2023-06-20	01-063-000-0000-6261-000000	2,945.00	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements 5/16-5/31/23	PC-000220883	Y
	2023-06-20	01-063-000-0000-6261-000000	2,400.00	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements 5/16-5/31/23	PC-000220883	Y
	2023-06-20	01-063-000-0000-6261-000000	1,395.00	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements 5/16-5/31/23	PC-000220883	Y
	2023-06-20	01-063-000-0000-6261-000000	759.50	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements 5/16-5/31/23	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	-1,395.00	ERP IMPLEMENTATION, SHERRI ROWELL	PC-000220883	Y
	2023-06-20	34-170-041-8003-6261-000000	759.50	ERP IMPLEMENTATION,KELLE DRAKE	PC-000220883	Y
103620	**5673**	**SIERRA-CEDAR, LLC**	**7,499.50**			
103621	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-06-20	01-250-000-0000-6411-000000	1,289.70	Traka Keys & Rings	A45527	N
103621	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**1,289.70**			
103622	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2023-06-20	01-013-000-0000-6270-000000	25.00	Atty Fee Claim JV-22-5282	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	275.00	Atty Fee Claim PR-23-2490	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	50.00	Atty Fee Claim PR-23-185	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	400.00	Atty Fee Claim PR-23-1701	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	825.00	Atty Fee Claim PR-22-5197Special Notes regarding expenses incurred, services provided or good(s) delivered (attach invoices/receipts) _____Approved by Monica Tschumper	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	75.00	Atty Fee Claim JV-23-285	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	100.00	Atty Fee Claim JV -23-553	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	275.00	Atty Fee Claim JV-22-4170	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	225.00	Atty Fee Claim JV-22-5659	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	125.00	Atty Fee Claim JV-23-2432	6/6/23	N
	2023-06-20	01-013-000-0000-6270-000000	100.00	Atty Fee Claim JV-23-701	6/6/23	N
103622	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**2,475.00**			
103623	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-06-20	01-521-000-0000-2239-000000	50.00	ROTH	20230614DED-18	Y
	2023-06-20	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-201-000-0000-2232-000000	732.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-025-000-0000-2239-000000	200.00	ROTH	20230614DED-18	Y
	2023-06-20	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230614DED-18	Y
	2023-06-20	01-201-000-0000-2239-000000	350.00	ROTH	20230614DED-18	Y
	2023-06-20	01-091-000-0000-2232-000000	500.00	ROTH	20230614DED-18	Y
	2023-06-20	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230614DED-18	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-20	01-031-000-0000-2239-000000	800.00	ROTH	20230614DED-18	Y
103623	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,440.31**			
103624	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-06-20	03-340-000-0000-6563-000000	144.10	DIESEL FUEL-COKATO	4210194	N
	2023-06-20	03-340-000-0000-6563-000000	2,306.61	DIESEL FUEL-COKATO	5207133	N
103624	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**2,450.71**			
103625	13590	INTEGRIPRINT INC				
	2023-06-20	01-521-021-0000-6411-000000	281.15	CD3 Station Decals	58314	N
103625	**13590**	**INTEGRIPRINT INC**	**281.15**			
103626	55652	RESOURCE TRAINING & SOLUTIONS				
	2023-06-20	11-480-895-0020-6338-000000	700.00	HHS ALL STAFF TRAINING	38357	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-23-237	6/15/23-2	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-21-1139	6/15/23-2	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-22-2718	6/15/23-2	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-21-5203	6/15/23-2	N
	2023-06-20	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-22-5201	6/15/23-2	N
103626	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**1,800.00**			
103627	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2023-06-20	11-420-640-0010-6268-000000	102.00	GENETIC TESTING-JR,JR,BS	76984329	N
103627	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**102.00**			
103628	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2023-06-20	11-420-640-0010-6267-000000	75.00	SERVICE FEE-BIW	20230524	N
103628	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**75.00**			
103629	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-06-20	01-091-000-0000-2238-000000	70.00	UNON DUES	20230614DED-10	N
103629	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
103630	200374	HOLT LAW FIRM				
	2023-06-20	01-013-000-0000-6270-000000	475.00	Atty Fee Claim 22-6036 & 22-5660 JV -22-6036	6/7/23	N
103630	**200374**	**HOLT LAW FIRM**	**475.00**			
103631	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-20	84-041-000-0000-6820-000000	37,649.30	MNDRIVE	20230620MV	N
103631	**46433**	**MN DEPT OF PUBLIC SAFETY**	**37,649.30**			
103632	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-21	84-041-000-0000-6820-000000	23,436.25	MNDRIVE	20230621MV	N
103632	**46433**	**MN DEPT OF PUBLIC SAFETY**	**23,436.25**			
103633	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-06-21	03-350-000-0000-6543-000000	22.31	LIGHT ON CR 42	MAY 22826	N
	2023-06-21	03-350-000-0000-6543-000000	24.00	LIGHT ON CR 42	MAY 22827	N
	2023-06-21	03-350-000-0000-6543-000000	97.03	RAB LIGHT 39	MAY 42073	N
	2023-06-21	03-350-000-0000-6543-000000	53.29	RAB LIGHT 42	MAY 42074	N
	2023-06-21	03-350-000-0000-6543-000000	90.44	RAB ODEAN AVE CONNECT	MAY 42076	N
	2023-06-21	03-350-000-0000-6543-000000	58.73	OHLAND AVE NE CONNECT	MAY 42077	N
	2023-06-21	03-350-000-0000-6543-000000	47.71	LIGHT ON CSAH 39	MAY 42322	N
103633	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**393.51**			
103634	576	I STATE TRUCK CENTER				
	2023-06-21	03-340-000-0000-6574-000000	820.10	HWY REPAIR PARTS	C241409063:01	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103634	**576**	**I STATE TRUCK CENTER**	**820.10**			
103635	837	LAKE JOHN IMPROVEMENT DISTRICT				
	2023-06-21	81-830-000-0000-6902-000000	17,770.44	JUNE 2023 DISTR	20230621DIST1	N
103635	**837**	**LAKE JOHN IMPROVEMENT DISTRICT**	**17,770.44**			
103636	1028	ALBION TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	261,603.24	JUNE 2023 DISTR	20230621DIST2	N
103636	**1028**	**ALBION TOWNSHIP**	**261,603.24**			
103637	1041	MARYSVILLE TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	355,732.32	JUNE 2023 DISTR	20230621DIST3	N
103637	**1041**	**MARYSVILLE TOWNSHIP**	**355,732.32**			
103638	1075	BUFFALO/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	5,602,804.61	JUNE 2023 DISTR	20230621DIST4	N
103638	**1075**	**BUFFALO/CITY OF**	**5,602,804.61**			
103639	1103	COKATO TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	248,028.55	JUNE 2023 DISTR	20230621DIST5	N
103639	**1103**	**COKATO TOWNSHIP**	**248,028.55**			
103640	1171	FRENCH LAKE TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	187,882.82	JUNE 2023 DISTR	20230621DIST6	N
103640	**1171**	**FRENCH LAKE TOWNSHIP**	**187,882.82**			
103641	1295	MAPLE LAKE/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	955,091.00	JUNE 2023 DISTR	20230621DIST7	N
103641	**1295**	**MAPLE LAKE/CITY OF**	**955,091.00**			
103642	1300	INDIAN LAKE IMPROVEMENT DIST				
	2023-06-21	81-830-000-0000-6902-000000	11,836.90	JUNE 2023 DISTR	20230621DIST8	N
103642	**1300**	**INDIAN LAKE IMPROVEMENT DIST**	**11,836.90**			
103643	1324	MAPLE LAKE TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	415,800.47	JUNE 2023 DISTR	20230621DIST9	N
103643	**1324**	**MAPLE LAKE TOWNSHIP**	**415,800.47**			
103644	1343	MONTICELLO/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	6,876,085.09	JUNE 2023 DISTR	20230621DIST10	N
103644	**1343**	**MONTICELLO/CITY OF**	**6,876,085.09**			
103645	1345	MIDDLEVILLE TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	167,525.50	JUNE 2023 DISTR	20230621DIST11	N
103645	**1345**	**MIDDLEVILLE TOWNSHIP**	**167,525.50**			
103646	1369	BUFFALO HRA				
	2023-06-21	81-830-000-0000-6902-000000	186,338.99	JUNE 2023 DISTR	20230621DIST12	N
103646	**1369**	**BUFFALO HRA**	**186,338.99**			
103647	1440	SOUTHSIDE TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	417,398.08	JUNE 2023 DISTR	20230621DIST13	N
103647	**1440**	**SOUTHSIDE TOWNSHIP**	**417,398.08**			
103648	1463	SILVER CREEK TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	708,966.95	JUNE 2023 DISTR	20230621DIST14	N
103648	**1463**	**SILVER CREEK TOWNSHIP**	**708,966.95**			
103649	1507	VICTOR TOWNSHIP				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	81-830-000-0000-6902-000000	268,050.44	JUNE 2023 DISTR	20230621DIST15	N
103649	**1507**	**VICTOR TOWNSHIP**	**268,050.44**			
103650	1530	WOODLAND TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	257,130.93	JUNE 2023 DISTR	20230621DIST16	N
103650	**1530**	**WOODLAND TOWNSHIP**	**257,130.93**			
103651	1552	HOWARD LAKE/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	975,966.16	JUNE 2023 DISTR	20230621DIST17	N
103651	**1552**	**HOWARD LAKE/CITY OF**	**975,966.16**			
103652	1670	DELANO/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	2,550,130.40	JUNE 2023 DISTR	20230621DIST18	N
103652	**1670**	**DELANO/CITY OF**	**2,550,130.40**			
103653	1785	WAVERLY/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	709,883.92	JUNE 2023 DISTR	20230621DIST19	N
103653	**1785**	**WAVERLY/CITY OF**	**709,883.92**			
103654	1833	ISD 111 WATERTOWN-MAYER				
	2023-06-21	81-830-000-0000-6902-000000	35,195.83	JUNE 2023 DISTR	20230621DIST21	N
103654	**1833**	**ISD 111 WATERTOWN-MAYER**	**35,195.83**			
103655	1838	ISD 742 - ST. CLOUD				
	2023-06-21	81-830-000-0000-6902-000000	68,430.92	JUNE 2023 DISTR	20230621DIST24	N
103655	**1838**	**ISD 742 - ST. CLOUD**	**68,430.92**			
103656	1839	ISD 876 - ANNANDALE				
	2023-06-21	81-830-000-0000-6902-000000	356,301.12	JUNE 2023 DISTR	20230621DIST25	N
103656	**1839**	**ISD 876 - ANNANDALE**	**356,301.12**			
103657	1840	ISD 877 - BUFFALO				
	2023-06-21	81-830-000-0000-6902-000000	1,036,777.13	JUNE 2023 DISTR	20230621DIST26	N
103657	**1840**	**ISD 877 - BUFFALO**	**1,036,777.13**			
103658	1841	ISD 879 - DELANO				
	2023-06-21	81-830-000-0000-6902-000000	412,301.53	JUNE 2023 DISTR	20230621DIST27	N
103658	**1841**	**ISD 879 - DELANO**	**412,301.53**			
103659	1843	ISD 881 - MAPLE LAKE				
	2023-06-21	81-830-000-0000-6902-000000	189,186.85	JUNE 2023 DISTR	20230621DIST28	N
103659	**1843**	**ISD 881 - MAPLE LAKE**	**189,186.85**			
103660	1844	ISD 882 - MONTICELLO				
	2023-06-21	81-830-000-0000-6902-000000	785,676.44	JUNE 2023 DISTR	20230621DIST29	N
103660	**1844**	**ISD 882 - MONTICELLO**	**785,676.44**			
103661	1845	ISD 883 - ROCKFORD				
	2023-06-21	81-830-000-0000-6902-000000	147,337.49	JUNE 2023 DISTR	20230621DIST30	N
103661	**1845**	**ISD 883 - ROCKFORD**	**147,337.49**			
103662	1847	FRANKLIN TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	639,808.69	JUNE 2023 DISTR	20230621DIST32	N
103662	**1847**	**FRANKLIN TOWNSHIP**	**639,808.69**			
103663	1848	MONTICELLO/TOWNSHIP OF				
	2023-06-21	81-830-000-0000-6902-000000	439,884.41	JUNE 2023 DISTR	20230621DIST33	N
103663	**1848**	**MONTICELLO/TOWNSHIP OF**	**439,884.41**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103664	1849	ALBERTVILLE/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	2,823,709.76	JUNE 2023 DISTR	20230621DIST34	N
103664	**1849**	**ALBERTVILLE/CITY OF**	**2,823,709.76**			
103665	1850	ANNANDALE/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	1,055,176.58	JUNE 2023 DISTR	20230621DIST35	N
103665	**1850**	**ANNANDALE/CITY OF**	**1,055,176.58**			
103666	1851	CLEARWATER/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	841,942.99	JUNE 2023 DISTR	20230621DIST36	N
103666	**1851**	**CLEARWATER/CITY OF**	**841,942.99**			
103667	1852	COKATO/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	880,046.41	JUNE 2023 DISTR	20230621DIST37	N
103667	**1852**	**COKATO/CITY OF**	**880,046.41**			
103668	1853	DAYTON/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	17,834.87	JUNE 2023 DISTR	20230621DIST38	N
103668	**1853**	**DAYTON/CITY OF**	**17,834.87**			
103669	1854	MONTROSE/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	956,586.58	JUNE 2023 DISTR	20230621DIST40	N
103669	**1854**	**MONTROSE/CITY OF**	**956,586.58**			
103670	1856	ROCKFORD/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	938,394.63	JUNE 2023 DISTR	20230621DIST41	N
103670	**1856**	**ROCKFORD/CITY OF**	**938,394.63**			
103671	1857	ST MICHAEL/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	4,711,455.55	JUNE 2023 DISTR	20230621DIST42	N
103671	**1857**	**ST MICHAEL/CITY OF**	**4,711,455.55**			
103672	1858	SOUTH HAVEN/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	86,923.43	JUNE 2023 DISTR	20230621DIST43	N
103672	**1858**	**SOUTH HAVEN/CITY OF**	**86,923.43**			
103673	1861	BUFFALO TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	320,630.35	JUNE 2023 DISTR	20230621DIST44	N
103673	**1861**	**BUFFALO TOWNSHIP**	**320,630.35**			
103674	1862	STOCKHOLM TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	186,139.55	JUNE 2023 DISTR	20230621DIST45	N
103674	**1862**	**STOCKHOLM TOWNSHIP**	**186,139.55**			
103675	1908	HANOVER/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	856,757.35	JUNE 2023 DISTR	20230621DIST46	N
103675	**1908**	**HANOVER/CITY OF**	**856,757.35**			
103676	1910	CLEARWATER RIVER WATERSHED				
	2023-06-21	81-830-000-0000-6902-000000	246,050.92	JUNE 2023 DISTR	20230621DIST47	N
103676	**1910**	**CLEARWATER RIVER WATERSHED**	**246,050.92**			
103677	1979	WRIGHT CO CAFETERIA PLAN				
	2023-06-21	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-250-000-0000-2232-000000	395.84	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230614DED-16	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	01-025-000-0000-2232-000000	891.67	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-201-000-0000-2232-000000	5,183.86	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-250-000-0000-2232-000000	1,585.41	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-091-000-0000-2232-000000	1,162.49	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	11-430-000-0000-2232-000000	3,567.51	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	11-450-000-0000-2232-000000	716.26	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	11-480-000-0000-2232-000000	497.65	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-031-000-0000-2232-000000	731.26	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-105-000-0000-2232-000000	691.68	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-025-000-0000-2232-000000	1,258.96	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	11-420-000-0000-2232-000000	166.66	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	11-430-000-0000-2232-000000	2,020.81	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	11-450-000-0000-2232-000000	929.15	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	11-480-000-0000-2232-000000	220.83	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	11-420-000-0000-2232-000000	1,114.01	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230614DED-16	N
	2023-06-21	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230614DED-16	N
	2023-06-21	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230614DED-16	N
103677	**1979**	**WRIGHT CO CAFETERIA PLAN**	**32,792.68**			
103678	1983	FS3 INC				
	2023-06-21	03-330-000-0000-6539-000000	513.10	ROLL UP SIGNS AND STANDS	83432	N
103678	**1983**	**FS3 INC**	**513.10**			
103679	2231	KJOLHAUG ENVIRONMENTAL SERVICES				
	2023-06-21	03-326-000-0000-6261-000000	90.00	SP 070-022 WETLAND DELINEATION	806222	N
103679	**2231**	**KJOLHAUG ENVIRONMENTAL SERVICES**	**90.00**			
103680	2316	OTSEGO/CITY OF				
	2023-06-21	81-830-000-0000-6902-000000	5,541,595.62	JUNE 2023 DISTR	20230621DIST48	N
103680	**2316**	**OTSEGO/CITY OF**	**5,541,595.62**			
103681	2330	AIG RETIREMENT COMPANY				
	2023-06-21	01-201-000-0000-2239-000000	25.00	ROTH	20230614DED-6	N
	2023-06-21	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-041-000-0000-2239-000000	85.00	ROTH	20230614DED-6	N
	2023-06-21	01-521-000-0000-2239-000000	50.00	ROTH	20230614DED-6	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	01-025-000-0000-2239-000000	200.00	ROTH	20230614DED-6	N
	2023-06-21	01-031-000-0000-2239-000000	200.00	ROTH	20230614DED-6	N
	2023-06-21	01-250-000-0000-2239-000000	150.00	ROTH	20230614DED-6	N
	2023-06-21	01-031-000-0000-2232-000000	500.00	DEFFERED COMP	20230614DED-6	N
	2023-06-21	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-105-000-0000-2232-000000	3,108.67	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	03-330-000-0000-2239-000000	100.00	ROTH	20230614DED-6	N
	2023-06-21	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	11-450-000-0000-2239-000000	250.00	ROTH	20230614DED-6	N
	2023-06-21	11-430-000-0000-2239-000000	225.00	ROTH	20230614DED-6	N
	2023-06-21	01-101-000-0000-2232-000000	50.00	DEFERRED COMP	20230614DED-6	N
	2023-06-21	01-091-000-0000-2239-000000	100.00	ROTH	20230614DED-6	N
103681	**2330**	**AIG RETIREMENT COMPANY**	**8,985.63**			
103682	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2023-06-21	81-830-000-0000-6902-000000	216,920.84	JUNE 2023 DISTR	20230621DIST50	N
103682	**3688**	**ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED**	**216,920.84**			
103683	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2023-06-21	81-830-000-0000-6902-000000	29.11	JUNE 2023 DISTR	20230621DIST51	N
103683	**3701**	**ISD 2859 - GLENCOE SILVER LAKE**	**29.11**			
103684	3916	PORT AUTHORITY				
	2023-06-21	81-830-000-0000-6902-000000	326,455.77	JUNE 2023 DISTR	20230621DIST52	N
103684	**3916**	**PORT AUTHORITY**	**326,455.77**			
103685	4148	JOINT POWERS WATER BOARD				
	2023-06-21	81-830-000-0000-6902-000000	1,216.71	JUNE 2023 DISTR	20230621DIST20	N
103685	**4148**	**JOINT POWERS WATER BOARD**	**1,216.71**			
103686	4640	HANOVER EDA				
	2023-06-21	81-830-000-0000-6902-000000	19,610.98	JUNE 2023 DISTR	20230621DIST53	N
103686	**4640**	**HANOVER EDA**	**19,610.98**			
103687	4641	ST MICHAEL EDA				
	2023-06-21	81-830-000-0000-6902-000000	79,982.88	JUNE 2023 DISTR	20230621DIST54	N
103687	**4641**	**ST MICHAEL EDA**	**79,982.88**			
103688	4768	MONTICELLO EDA				
	2023-06-21	81-830-000-0000-6902-000000	206,564.43	JUNE 2023 DISTR	20230621DIST55	N
103688	**4768**	**MONTICELLO EDA**	**206,564.43**			
103689	5731	WEX BANK				
	2023-06-21	01-201-000-0000-6412-000000	314.84	MAY FUEL AND CASH WASH	89429573	N
	2023-06-21	01-201-000-0000-6452-000000	9.00	CASH WASH	89429573	N
	2023-06-21	01-201-280-0000-6451-000000	169.22	MAY FUEL	89429573	N
	2023-06-21	01-201-281-0000-6451-000000	153.11	MAY FUEL	89429573	N
	2023-06-21	01-201-000-0000-6451-000000	28,700.09	MAY FUEL	89429573	N
103689	**5731**	**WEX BANK**	**29,346.26**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103690	5828	CITY OF DAYTON EDA				
	2023-06-21	81-830-000-0000-6902-000000	268.87	JUNE 2023 DISTR	20230621DIST39	N
103690	**5828**	**CITY OF DAYTON EDA**	**268.87**			
103691	6530	ZARNOTH BRUSH WORKS INC				
	2023-06-21	03-340-000-0000-6574-000000	740.00	HWY PARTS BROOM REFILLS	194046	N
103691	**6530**	**ZARNOTH BRUSH WORKS INC**	**740.00**			
103692	7062	ING				
	2023-06-21	01-031-000-0000-2232-000000	868.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-105-000-0000-2232-000000	355.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-201-000-0000-2232-000000	5,982.00	DEFERRRED COMP	20230614DED-12	Y
	2023-06-21	01-100-000-0000-6153-000000	148.76	MSRS COUNT PORTION	20230614DED-12	Y
	2023-06-21	01-100-000-0000-6153-000000	845.09	MSRS COUNT PORTION	20230614DED-12	Y
	2023-06-21	01-100-000-0000-6153-000000	1,816.18	MSRS COUNT PORTION	20230614DED-12	Y
	2023-06-21	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	72-605-000-0000-2239-000000	200.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-063-000-0000-2239-000000	226.00	ROTH	20230614DED-12	Y
	2023-06-21	01-250-000-0000-2239-000000	325.00	ROTH	20230614DED-12	Y
	2023-06-21	01-201-000-0000-2239-000000	1,235.00	ROTH	20230614DED-12	Y
	2023-06-21	01-111-000-0000-2238-000000	126.00	ROTH	20230614DED-12	Y
	2023-06-21	01-091-000-0000-2239-000000	1,682.00	ROTH	20230614DED-12	Y
	2023-06-21	01-522-000-0000-2239-000000	210.00	ROTH	20230614DED-12	Y
	2023-06-21	01-107-000-0000-2239-000000	675.00	ROTH	20230614DED-12	Y
	2023-06-21	01-041-000-0000-2239-000000	1,275.00	ROTH	20230614DED-12	Y
	2023-06-21	01-521-000-0000-2239-000000	235.00	ROTH	20230614DED-12	Y
	2023-06-21	01-105-000-0000-2239-000000	785.00	ROTH	20230614DED-12	Y
	2023-06-21	01-025-000-0000-2239-000000	550.00	ROTH	20230614DED-12	Y
	2023-06-21	01-031-000-0000-2239-000000	525.00	ROTH	20230614DED-12	Y
	2023-06-21	01-101-000-0000-2239-000000	50.00	ROTH	20230614DED-12	Y
	2023-06-21	11-420-000-0000-2232-000000	480.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	11-430-000-0000-2232-000000	4,015.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	11-450-000-0000-2232-000000	1,135.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	11-480-000-0000-2232-000000	275.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	11-420-000-0000-2239-000000	990.00	ROTH	20230614DED-12	Y
	2023-06-21	11-430-000-0000-2239-000000	2,445.00	ROTH	20230614DED-12	Y
	2023-06-21	11-450-000-0000-2239-000000	900.00	ROTH	20230614DED-12	Y
	2023-06-21	11-480-000-0000-2239-000000	125.00	ROTH	20230614DED-12	Y
	2023-06-21	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	03-310-000-0000-2232-000000	175.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	03-310-000-0000-2238-000000	60.00	ROTH	20230614DED-12	Y
	2023-06-21	03-330-000-0000-2239-000000	145.00	ROTH	20230614DED-12	Y
	2023-06-21	03-320-000-0000-2239-000000	635.00	ROTH	20230614DED-12	Y
	2023-06-21	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230614DED-12	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	01-521-000-0000-2232-000000	810.00	DEFERRED COMP	20230614DED-12	Y
	2023-06-21	01-063-000-0000-2232-000000	334.00	DEFERRED COMP	20230614DED-12	Y
103692	**7062**	**ING**	**39,474.53**			
103693	7324	CHATHAM TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	211,980.31	JUNE 2023 DISTR	20230621DIST56	N
103693	**7324**	**CHATHAM TOWNSHIP**	**211,980.31**			
103694	7325	CLEARWATER TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	299,977.20	JUNE 2023 DISTR	20230621DIST57	N
103694	**7325**	**CLEARWATER TOWNSHIP**	**299,977.20**			
103695	7328	CORINNA TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	729,086.88	JUNE 2023 DISTR	20230621DIST58	N
103695	**7328**	**CORINNA TOWNSHIP**	**729,086.88**			
103696	7379	MATHIOWETZ CONSTRUCTION				
	2023-06-21	03-325-000-0000-6650-000000	11,347.45	CONT 1910 SP 638-007 RECON	13/FINAL	N
	2023-06-21	03-325-000-0000-6650-000000	13,207.55	CONT 1910 SP 619-034 RECON	13/FINAL	N
103696	**7379**	**MATHIOWETZ CONSTRUCTION**	**24,555.00**			
103697	7418	ROCKFORD TOWNSHIP				
	2023-06-21	81-830-000-0000-6902-000000	937,729.23	JUNE 2023 DISTR	20230621DIST59	N
103697	**7418**	**ROCKFORD TOWNSHIP**	**937,729.23**			
103698	15459	ISD 466 - DASSEL COKATO				
	2023-06-21	81-830-000-0000-6902-000000	170,178.98	JUNE 2023 DISTR	20230621DIST22	N
103698	**15459**	**ISD 466 - DASSEL COKATO**	**170,178.98**			
103699	19585	ISD 728 - ELK RIVER				
	2023-06-21	81-830-000-0000-6902-000000	1,033,233.41	JUNE 2023 DISTR	20230621DIST23	N
103699	**19585**	**ISD 728 - ELK RIVER**	**1,033,233.41**			
103700	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2023-06-21	81-830-000-0000-6902-000000	1,026,182.96	JUNE 2023 DISTR	20230621DIST31	N
103700	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**1,026,182.96**			
103701	200030	AMERICAN LIBERTY CONSTRUCTION, INC.				
	2023-06-21	03-340-000-0000-6599-000000	2,520.00	BUFFALO SALT SHED REPAIR	061623	N
103701	**200030**	**AMERICAN LIBERTY CONSTRUCTION, INC.**	**2,520.00**			
103702	200064	ROCHON CORPORATION				
	2023-06-21	03-326-000-0000-6615-000000	23,364.66	OTSEGO SHOP EXPANSION	PYMT 10	N
	2023-06-21	03-326-000-0000-6615-000000	24,577.77	OTSEGO SHOP EXPANSION	PYMT 9	N
103702	**200064**	**ROCHON CORPORATION**	**47,942.43**			
103703	200200	ELISE BROWN				
	2023-06-21	01-025-000-0000-6365-000000	160.00	Daycare 6/12 TO 6/15WEEKLY TUITION	6/20/23	Y
103703	**200200**	**ELISE BROWN**	**160.00**			
103704	4692	MAPLE LAKE IMPROVEMENT DIST				
	2023-06-21	81-830-000-0000-6902-000000	24,048.08	JUNE 2023 DISTR	20230621DIST60	N
103704	**4692**	**MAPLE LAKE IMPROVEMENT DIST**	**24,048.08**			
103705		Misha Christine Simons				
	2023-06-22	11-480-895-0010-6338-000000	30.06	HM to Maple Grove to HM (ER Committee Business) Director Jami OK'd over 50 miles	EX000014037189	
103705		**Misha Christine Simons**	**30.06**			
103706		James Thomas Dahl				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-22	01-201-000-0000-6805-000000	1,722.00	Vest Reimbursement	EX000013946667	
103706		**James Thomas Dahl**	**1,722.00**			
103707		Tammi LYNN Johnson				
	2023-06-22	01-025-023-0000-6333-000000	108.47	Mileage to and from MACPO	EX000013924857	
103707		**Tammi LYNN Johnson**	**108.47**			
103708		Troy Allen Klein				
	2023-06-22	01-103-122-0000-6842-000000	199.00	SAFETY BOOTS FOR TROY KLEIN	EX000013943848	
103708		**Troy Allen Klein**	**199.00**			
103709		Tina Marie Diedrick				
	2023-06-22	01-005-021-0000-6333-000000	19.39	Board Mtg/Personnel COTW/Opioid Settlement	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	22.79	Buffalo Safe Schools	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.39	Commissioner Retreat	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.39	EDA/Labor Relations/Admin/ New Employee Training	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.39	Judge Bowen Investiture	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	42.44	MRSC 1W1P; Buffalo Mock Crash	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	45.98	Board Mtg/COTW/HHW/GRRL	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.45	SCWC	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.39	Team Leadership Retreat	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	25.94	Township Culvert/SWCD; Board Mtg	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	8.19	Wright County Coalition of Lake Associations	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	9.04	Annandale Safe Schools	EX000013995749	
	2023-06-22	01-005-021-0000-6333-000000	19.39	Park & Rec meeting	EX000013995749	
103709		**Tina Marie Diedrick**	**290.17**			
103710		Steven ANTHONY Jobe				
	2023-06-22	01-103-021-0000-6334-000000	13.00	PORK SANDWICH	EX000013428432	
	2023-06-22	01-103-021-0000-6334-000000	13.00	BURGER BASKET	EX000013428432	
103710		**Steven ANTHONY Jobe**	**26.00**			
103711		Teresa DIANNE Burkhart				
	2023-06-22	11-450-430-0010-6333-000000	3.01	purchase a battery for BF trailer at NAPA Auto Parts	EX000013977687	
	2023-06-22	11-450-430-0010-6333-000000	3.47	Walmart to purchase car seat and then to exchange car seat. Went 2 times	EX000013977687	
	2023-06-22	11-450-451-0010-6333-000000	14.41	REP Drill at FBI training facility	EX000013977687	
103711		**Teresa DIANNE Burkhart**	**20.89**			
103712		Austin Keith Henre				
	2023-06-22	01-201-269-0000-6338-000000	36.00	Meal- Dinner	EX000013963994	
	2023-06-22	01-201-269-0000-6338-000000	11.15	Meals- Lunch	EX000013963994	
	2023-06-22	01-201-269-0000-6338-000000	36.00	Meals- Dinner	EX000013963994	
103712		**Austin Keith Henre**	**83.15**			
103713		Tanya Marie Finley				
	2023-06-22	11-430-700-0010-6333-000000	17.95	CV LS Waverly	EX000013876903	
	2023-06-22	11-430-700-0010-6334-000000	15.00	lunch for CV-Ada MN LS	EX000013876903	
	2023-06-22	11-430-700-0010-6333-000000	15.07	fuel for county car-cv ada mn LS	EX000013876903	
	2023-06-22	11-430-700-0010-6333-000000	12.18	CV BE Monticello-car denied	EX000013876903	
103713		**Tanya Marie Finley**	**60.20**			
103714		Matthew David DeVriendt				
	2023-06-22	01-105-027-0000-6334-000000	15.00	MAAO Region III Meeting	EX000013993543	
103714		**Matthew David DeVriendt**	**15.00**			
103715	1785	WAVERLY/CITY OF				
	2023-06-22	01-105-000-0000-6806-000000	17.00	Embroidery 18000	5953	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-22	01-105-000-0000-6806-000000	28.00	Embroidery st253	5953	N
	2023-06-22	01-105-000-0000-6806-000000	15.00	Embroidery k572	5953	N
	2023-06-22	01-105-000-0000-6806-000000	16.00	Embroidery 5000	5953	N
	2023-06-22	01-105-000-0000-6806-000000	8.00	Embroidery cp90	5953	N
	2023-06-22	01-105-000-0000-6806-000000	12.00	Embroidery 5400	5953	N
	2023-06-22	01-105-000-0000-6806-000000	25.00	Embroidery f243	5953	N
103715	**1785**	**WAVERLY/CITY OF**	**121.00**			
103716	3961	DUININCK INC				
	2023-06-22	03-330-000-0000-6531-000000	42,668.93	Duininck Hot Mix 1/2 "	554854	N
	2023-06-22	01-000-000-0000-2022-000000	0.00	Duininck Hot Mix 1/2 "	554854	N
	2023-06-22	03-330-000-0000-6531-000000	-42,668.93	BITUMINOUS MIX	554854	N
	2023-06-22	03-330-000-0000-6531-000000	42,668.93	BITUMINOUS MIX	554854	N
103716	**3961**	**DUININCK INC**	**42,668.93**			
103717	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-06-22	11-430-710-1196-6030-000000	1,750.00	RULE 20 86-JV-23-1117	06082023	Y
103717	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**1,750.00**			
103718	5721	CDW GOVERNMENT INC				
	2023-06-22	01-000-000-0000-2022-000000	0.00	Samsung Galaxy Tab A7 Lite tablet Android 32 GB 8 7	JT78750	N
	2023-06-22	01-105-000-0000-6480-000000	153.19	Samsung Galaxy Tab A7 Lite tablet Android 32 GB 8 7	JT78750	N
103718	**5721**	**CDW GOVERNMENT INC**	**153.19**			
103719	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-22	11-480-895-0020-6411-000000	672.28	HHS OPERATING SUPPLIES	317175531001	N
	2023-06-22	11-480-895-0020-6411-000000	20.98	HHS OPERATING SUPPLIES	317176610001	N
	2023-06-22	11-480-895-0020-6411-000000	12.56	HHS OPERATING SUPPLIES	317176612001	N
	2023-06-22	11-480-895-0020-6411-000000	17.50	HHS OPERATING SUPPLIES	317176613001	N
	2023-06-22	11-480-895-0020-6411-000000	6.99	HHS OPERATING SUPPLIES	317176614001	N
103719	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**730.31**			
103720	13590	INTEGRIPRINT INC				
	2023-06-22	11-480-895-0020-6411-000000	35.64	HHS OPERATING SUPPLIES	58840	N
103720	**13590**	**INTEGRIPRINT INC**	**35.64**			
103721	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-22	84-041-000-0000-6820-000000	28,362.27	MNDRIVE	20230622MV	N
103721	**46433**	**MN DEPT OF PUBLIC SAFETY**	**28,362.27**			
103725	1347	AMAZON BUSINESS				
	2023-06-23	11-480-895-0020-6411-000000	41.99	HHS OPERATING SUPPLIES	1HRX-HNJK-FD7Y	N
103725	**1347**	**AMAZON BUSINESS**	**41.99**			
103727	1852	COKATO/CITY OF				
	2023-06-23	01-111-000-0000-6251-000000	0.81	HWY COKATO SHOP BRINE TANK, MN TEST FEE	01-00001049-01-4 6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	7.81	HWY COKATO SHOP BRINE TANK, STORM SEWER	01-00001049-01-4 6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	27.68	HWY COKATO SHOP BRINE TANK, Water	01-00001049-01-4 6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	7.81	HWY COKATO SHOP WATER AND SEWER ,STORM SEWER	6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	0.81	HWY COKATO SHOP WATER AND SEWER, MN TEST FEE	6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	78.62	HWY COKATO SHOP WATER AND SEWER, SEWER	6/8/23	N
	2023-06-23	01-111-000-0000-6251-000000	71.95	HWY COKATO SHOP WATER AND SEWER, Water 06/01	6/8/23	N
103727	**1852**	**COKATO/CITY OF**	**195.49**			
103729	2812	GRAINGER				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-23	01-111-000-0000-6301-000000	333.64	ELECTRICAL FLOOR BOX	9714214625	N
103729	**2812**	**GRAINGER**	**333.64**			
103734	6081	LASHALE ESKRIDGE				
	2023-06-23	11-450-491-7033-6338-000000	127.99	SHIP GRANT - RX & ILLICIT DRUG SUMMIT, ATLANTA GEORGIA - MEAL REIMB.	2023-04	Y
103734	**6081**	**LASHALE ESKRIDGE**	**127.99**			
103735	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-23	01-201-000-0000-6410-000000	54.08	TAPE & MARKERS	315472338001	N
103735	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**54.08**			
103736	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-06-23	01-111-000-0000-6301-000000	570.00	Public Works Lock Repair	A45417	N
103736	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**570.00**			
103737	6231	CINTAS CORPORATION NO. 2				
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4158181495	N
	2023-06-23	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4158857207	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4158857207	N
	2023-06-23	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4158857207	N
103737	**6231**	**CINTAS CORPORATION NO. 2**	**161.88**			
103740	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-06-23	02-021-000-0000-6411-000000	1,137.72	ONLINE/SOFTWARE SUBSCRIPTION CHARGES 1,137.72 0.00	848392521	N
	2023-06-23	02-021-000-0000-6411-000000	1,322.72	Westlaw Complete Library Print Subscription 6/1/2023 to 6/30/2023	848475979	N
103740	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**2,460.44**			
103742	13590	INTEGRIPRINT INC				
	2023-06-23	11-450-491-7033-6411-000000	-1,766.37	ASTHMA EDUCATION BOOKLETS	58858	N
	2023-06-23	01-000-000-0000-2022-000000	0.00	For Marina Eggink: Asthma Education, Gain Control Booklets, 250 English	58858	N
	2023-06-23	11-450-491-7033-6411-000000	1,356.32	For Marina Eggink: Asthma Education, Gain Control Booklets, 250 English	58858	N
	2023-06-23	11-450-491-7033-6411-000000	1,766.37	ASTHMA EDUCATION BOOKLETS	58858	N
	2023-06-23	01-000-000-0000-2022-000000	0.00	For Marina Eggink: 50 Asthma Education, Gain Control Booklets Spanish	58858	N
	2023-06-23	11-450-491-7033-6411-000000	410.05	For Marina Eggink: 50 Asthma Education, Gain Control Booklets Spanish	58858	N
103742	**13590**	**INTEGRIPRINT INC**	**1,766.37**			
103743	13935	ANOKA COUNTY CORRECTIONS				
	2023-06-23	01-025-000-0000-6265-000000	90.72	may 2023 juvenile detention fees	905-1000086-1 6/16/23	N
103743	**13935**	**ANOKA COUNTY CORRECTIONS**	**90.72**			
103745	200157	THE MASTER'S TOUCH, LLC				
	2023-06-23	01-041-046-0000-6261-000000	16,500.00	Tax Statement Printing Service	85701	N
	2023-06-23	01-000-000-0000-2022-000000	0.00	Tax Statement Printing Service	85701	N
	2023-06-23	01-041-046-0000-6261-000000	-8,342.51	Tax Statement Printing Service	85701	N
103745	**200157**	**THE MASTER'S TOUCH, LLC**	**8,157.49**			
103746	200200	ELISE BROWN				
	2023-06-23	01-025-000-0000-6365-000000	160.00	Daycare 6/19 TO 6/22, WEEKLY TUITION	6/23/23	Y
103746	**200200**	**ELISE BROWN**	**160.00**			
103748	200350	NORTHWESTERN POWER EQUIPMENT CO., INC				
	2023-06-23	73-845-000-0000-6411-000000	35,875.97	Filtrex Self Cleaning automatic Backwash model ACB-999-350 Lake Pulaski LID	230181TE	N
103748	**200350**	**NORTHWESTERN POWER EQUIPMENT CO., INC**	**35,875.97**			
103749	200388	KWIN DONAHUE				
	2023-06-23	01-103-000-0000-6842-000000	150.00	Safety Boots PT	6/21/23	N
103749	**200388**	**KWIN DONAHUE**	**150.00**			
103750	46433	MN DEPT OF PUBLIC SAFETY				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-23	84-041-000-0000-6820-000000	57,026.02	MNDRIVE	20230623MV	N
103750	**46433**	**MN DEPT OF PUBLIC SAFETY**	**57,026.02**			
103751	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-06-26	01-521-021-0000-6251-000000	118.08	Electric at Otsego	6/14/2023 3179	N
103751	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**118.08**			
103752	910	FLAHERTY & HOOD P.A.				
	2023-06-26	01-100-000-0000-6261-000000	4,113.50	PROFESSIONAL SERVICES LEGISLATIVE MATTERS FOR 2023	19549	N
103752	**910**	**FLAHERTY & HOOD P.A.**	**4,113.50**			
103753	929	TW VENDING INC				
	2023-06-26	02-230-000-0000-6411-000000	10,006.21	Inmate Canteen	10045722	N
	2023-06-26	02-230-000-0000-6411-000000	1,500.00	Inmate Phone Cards	10045793	N
103753	**929**	**TW VENDING INC**	**11,506.21**			
103754	1203	CATHLEEN GABRIEL				
	2023-06-26	01-013-000-0000-6270-000000	100.00	Atty Fee Claim 4.19.23 to 5.22.23 PR-20-2749	PR-20-2749 5/5/23	Y
	2023-06-26	01-013-000-0000-6270-000000	350.00	Atty Fee claim 3.23-4.23 PR-21-4734	PR-21-4734 5/5/23	Y
	2023-06-26	01-013-000-0000-6261-000000	600.00	MS 524.5 Claim PR-22-4207	PR-22-4207	Y
	2023-06-26	01-013-000-0000-6270-000000	175.00	Atty Fee Claim 5.19.23-6.5.23 PR-22-961	PR-22-961 5/5/23	Y
	2023-06-26	01-013-000-0000-6270-000000	725.00	Atty Fee Claim 3.30.23 to 6.1.23 PR-23-1677	PR-23-1677 5/5/23	Y
	2023-06-26	01-013-000-0000-6270-000000	250.00	ATTORNEY FEES	PR-23-2077 6/7/23	Y
	2023-06-26	01-013-000-0000-6270-000000	150.00	Atty Fee Claim 5.30.23 to 6.1.23 PR-23-2722	PR-23-2722 6/13/23	Y
103754	**1203**	**CATHLEEN GABRIEL**	**2,350.00**			
103755	1436	STREICHERS				
	2023-06-26	01-201-000-0000-6806-000000	1,202.85	Licensed Uniforms	11640053	N
	2023-06-26	01-201-000-0000-6806-000000	-64.99	TASER HOLDER RETURN	CM296267	N
	2023-06-26	01-250-000-0000-6806-000000	220.01	Corrections Uniforms	I1637799	N
	2023-06-26	01-201-000-0000-6806-000000	295.99	Firearms Carrier	I1637875	N
	2023-06-26	01-250-000-0000-6806-000000	55.97	Corrections Uniforms	I1638311	N
	2023-06-26	01-250-000-0000-6806-000000	11.99	Corrections Uniforms	I1638674	N
	2023-06-26	01-250-000-0000-6806-000000	79.99	Corrections Uniforms	I1638725	N
	2023-06-26	01-201-000-0000-6411-000000	187.94	Commendation Bars	I1639225	N
	2023-06-26	01-201-000-0000-6411-000000	1,094.55	Commendation Bars	I1639501	N
	2023-06-26	01-201-000-0000-6806-000000	209.99	Licensed Uniforms	I1639729	N
	2023-06-26	01-201-000-0000-6806-000000	1,160.83	Licensed Uniforms	I1640024	N
	2023-06-26	01-250-000-0000-6806-000000	29.99	Corrections Uniforms	I1640076	N
	2023-06-26	01-201-000-0000-6806-000000	784.87	Licensed Uniforms	I1640124	N
	2023-06-26	01-201-000-0000-6806-000000	27.99	Licensed Uniforms	I1640134	N
	2023-06-26	01-201-000-0000-6806-000000	23.98	Licensed Uniforms	I1640151	N
	2023-06-26	01-201-000-0000-6806-000000	23.98	Licensed Uniforms	I1640152	N
	2023-06-26	01-201-000-0000-6806-000000	23.98	Licensed Uniforms	I1640155	N
	2023-06-26	01-201-000-0000-6806-000000	1,254.79	Licensed Uniforms	I1640156	N
	2023-06-26	01-201-000-0000-6806-000000	1,234.81	Licensed Uniforms	I1640156 6/16/23	N
	2023-06-26	01-201-000-0000-6806-000000	1,198.80	Licensed Uniforms	I1640171	N
	2023-06-26	01-201-000-0000-6806-000000	112.98	Licensed Uniforms	I1640175	N
	2023-06-26	01-201-000-0000-6806-000000	27.99	Licensed Uniforms	I1640176	N
	2023-06-26	01-201-000-0000-6806-000000	90.00	Licensed Uniforms	I1640179	N
	2023-06-26	01-201-000-0000-6806-000000	23.98	Name Plate	I1640470	N
	2023-06-26	01-201-000-0000-6806-000000	23.98	Licensed Uniforms	I1640472	N
	2023-06-26	01-250-000-0000-6806-000000	39.99	Corrections Uniform	I1640531	N
	2023-06-26	01-201-000-0000-6806-000000	342.50	Licensed Uniforms	I1640568	N
	2023-06-26	01-201-000-0000-6806-000000	55.98	Licensed Uniforms	I1640569	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-26	01-201-000-0000-6806-000000	36.99	Licensed Uniforms	I1640679	N
	2023-06-26	01-201-000-0000-6806-000000	36.99		I1640680	N
	2023-06-26	01-201-000-0000-6806-000000	36.99	Licensed Uniforms	I1640681	N
103755	**1436**	**STREICHERS**	**9,886.68**			
103756	1568	TERMINAL SUPPLY CO				
	2023-06-26	01-521-000-0000-6452-000000	263.82	Bolts and Washers	46021	N
	2023-06-26	01-521-021-0000-6452-000000	50.02	Convoluted Split Loom	INV#49354-00	N
103756	**1568**	**TERMINAL SUPPLY CO**	**313.84**			
103757	2316	OTSEGO/CITY OF				
	2023-06-26	01-111-000-0000-6251-000000	99.28	OTSEGO HWY SHOP UTILITIES	28100-00 6/15/23	N
103757	**2316**	**OTSEGO/CITY OF**	**99.28**			
103758	3657	HOISINGTON KOEGLER GROUP INC				
	2023-06-26	01-521-021-0000-6261-000000	62.50	Solomonson, Timothy- labor	023-010-3	N
	2023-06-26	01-521-021-0000-6261-000000	950.00	Schmitz, Hanna - labor	023-010-3	N
	2023-06-26	01-521-021-0000-6261-000000	2,300.00	Grinde, Gabrielle- labor	023-010-3	N
	2023-06-26	01-521-021-0000-6261-000000	382.50	Hackett, Aimee - labor	023-010-3	N
103758	**3657**	**HOISINGTON KOEGLER GROUP INC**	**3,695.00**			
103759	4862	ICS JAIL SUPPLIES INC				
	2023-06-26	01-250-000-0000-6459-000000	8,128.88	Inmate Meals 06/01-06/07	200723300-000852	N
	2023-06-26	02-230-000-0000-6459-000000	62.50	25 ICE CREAM @ $2.50 EACH	200723300-000859	N
	2023-06-26	02-230-000-0000-6459-000000	176.00	Fresh Favorites 6/15-21	200723300-000860	N
103759	**4862**	**ICS JAIL SUPPLIES INC**	**8,367.38**			
103760	4957	WESTSIDE WHOLESALE TIRE				
	2023-06-26	01-521-670-0390-6452-000000	74.37	Trailer King Radial	926968	N
103760	**4957**	**WESTSIDE WHOLESALE TIRE**	**74.37**			
103761	5485	AUROMIRA ARCHITECTS LLC				
	2023-06-26	34-150-000-8480-6602-000000	3,330.00	Phase1 - Schematic Design	549	N
103761	**5485**	**AUROMIRA ARCHITECTS LLC**	**3,330.00**			
103762	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-26	02-230-000-0000-6410-000000	101.98	Paper for Programs	301536832001	N
	2023-06-26	01-250-000-0000-6410-000000	63.48	Office Supplies	315449118001	N
	2023-06-26	02-230-000-0000-6410-000000	57.02	Pens, staples,paper for jail - programs	316432019001	N
	2023-06-26	02-230-000-0000-6410-000000	376.42	CHAIR,9000 SERIES,MIDBK,BLACK 510830 Jail - Programs	316714288001	N
	2023-06-26	01-201-000-0000-6410-000000	53.97	CARTRIDGE,TAPE,FLEX,1/2" 775666 Sheriff	318414490001	N
103762	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**652.87**			
103763	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-06-26	02-230-000-0000-6261-000000	185.00	Visitation Booth Repair	A45506	N
103763	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**185.00**			
103764	7052	WRIGHT SWCD				
	2023-06-26	73-847-000-0000-6261-000000	600.00	H2O WATER TEST SAMPLING MINK SOMERS LID	86091100	N
103764	**7052**	**WRIGHT SWCD**	**600.00**			
103765	13590	INTEGRIPRINT INC				
	2023-06-26	01-201-000-0000-6410-000000	723.48	Business Cards	58793	N
103765	**13590**	**INTEGRIPRINT INC**	**723.48**			
103766	13935	ANOKA COUNTY CORRECTIONS				
	2023-06-26	01-025-000-0000-6265-000000	121.74	MEDICAL PRESRIPTIONS	907-1000086-1	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-26	01-025-000-0000-6265-000000	9,145.00	cLT may 2023 juvenile correctional fees	907-1000086-1	N
	2023-06-26	01-025-000-0000-6265-000000	11,005.00	01/16/2007 05/01/2023 05/31/2023 cSSP	907-1000086-1	N
103766	**13935**	**ANOKA COUNTY CORRECTIONS**	**20,271.74**			
103767	43808	MCKESSON MEDICAL-SURGICAL				
	2023-06-26	01-250-000-0000-6458-000000	886.86	Misc. Medical Supplies	20765324	Y
	2023-06-26	01-250-000-0000-6458-000000	717.20	Misc. Medical Supplie	20765352	Y
	2023-06-26	01-250-000-0000-6458-000000	74.16	Misc. Medical Supplies	20765362	Y
	2023-06-26	01-250-000-0000-6458-000000	48.74	Bacitracin	20777717	Y
103767	**43808**	**MCKESSON MEDICAL-SURGICAL**	**1,726.96**			
103768	46490	MINNESOTA MONITORING INC				
	2023-06-26	02-230-000-0000-6261-000000	45.00	Darlene Theodorson 1/24/23 - 1/28/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	54.00	Gregory Lajoie 1/26/23 - 1/31/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	27.00	Tyler Reemts 1/29/23 - 1/31/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	216.00	Michael Holmquist 1/1/23 - 1/24/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	36.00	Ronald Searcy 1/28/23 - 1/31/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	144.00	Tara Kinches 1/16/23 - 1/31/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	27.00	Kari Kounkel 1/29/23 - 1/31/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	9.00	Gerald Seeley 1/1/23	14027	N
	2023-06-26	02-230-000-0000-6261-000000	225.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	36.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	27.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	18.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	234.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	117.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	144.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	180.00	Inmate Monitoring	14161	N
	2023-06-26	02-230-000-0000-6261-000000	108.00	Inmate Monitoring	14161	N
103768	**46490**	**MINNESOTA MONITORING INC**	**1,647.00**			
103769	200080	CENTURY_LINK				
	2023-06-26	01-100-000-0000-6305-000000	980.30	ACCT 90020998 ARMER Paging LEC Circuit	644619508	N
103769	**200080**	**CENTURY_LINK**	**980.30**			
103770	200080	CENTURY_LINK				
	2023-06-26	01-100-000-0000-6305-000000	871.42	ACCT 89878331 ARMER TOWER ST MICHAEL	644621061	N
103770	**200080**	**CENTURY_LINK**	**871.42**			
103771	200080	CENTURY_LINK				
	2023-06-26	02-226-000-0000-6203-000000	3,603.18	Account # 90879700 Dispatch Phone lines	644697910	N
103771	**200080**	**CENTURY_LINK**	**3,603.18**			
103772	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-26	84-041-000-0000-6820-000000	28,949.60	MNDRIVE	20230626MV	N
103772	**46433**	**MN DEPT OF PUBLIC SAFETY**	**28,949.60**			
103781	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-27	84-041-000-0000-6820-000000	38,038.50	MNDRIVE	20230627MV	N
103781	**46433**	**MN DEPT OF PUBLIC SAFETY**	**38,038.50**			
103782	137	MARGARET PLAGGERMAN				
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 PR-09-2533	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	145.00	Contract 2023 - May 2023 PR-09-6274	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	142.60	Contract 2023 - May 2023 PR-10-6118	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	130.60	Contract 2023 - May 2023 PR-10-6777	6/23/23	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-27	01-013-000-0000-6270-000000	128.60	Contract 2023 - May 2023 PR-14-4187Special Notes regarding expenses incurred, services provided or good(s) delivered (attach invoices/receipts)	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-17-4615	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-18-7053	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	135.60	May 2023 P8-01-003158	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 P0-01-000593	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	132.00	Contract 2023 - May 2023 P1-86-001640	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	134.10	Contract 2023 - May 2023 P1-88-002016	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	126.60	Contract 2023 - May 2023 P1-90-001366	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 P3-96-002600	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 P4-05-002789	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 P5-88-00138	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 P7-88-001386	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 P7-94-002675	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 P8-93-002688	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	122.50	Contract 2023 - May 2023 P9-04-000669	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	140.00	Contract 2023 - May 2023 P9-88-000434	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	121.80	Contract 2023 - May 2023 P9-94-000586	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	123.60	Contract 2023 - May 2023 PR-06-7097	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 2023 - May 2023 PR-06-7231	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	120.00	Contract 2023 - May 2023 PR-08-6052	6/23/23	Y
	2023-06-27	01-013-000-0000-6270-000000	126.90	Contract 2023 - May 2023 PR-09-1334	6/23/23	Y
103782	**137**	**MARGARET PLAGGERMAN**	**3,649.90**			
103784	1347	AMAZON BUSINESS				
	2023-06-27	11-450-472-0010-6411-000000	230.93	FPSP OPERATING SUPPLIES	1CCQ-PN4D-KTYD	N
	2023-06-27	11-450-472-0010-6411-000000	31.80	FPSP OPERATING SUPPLIES	1VNG-NKJD-9YCN	N
103784	**1347**	**AMAZON BUSINESS**	**262.73**			
103785	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-06-27	01-100-493-8409-6261-000000	105.00	LAKE PROFILE IRON_200.7JDL)	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	160.00	LAKE PROFILE N+N_353.2_(DL)	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	240.00	LAKE PROFILE ORTHOPHOSPHATE_AS_P_LF_(DL)	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	125.00	LAKE PROFILE CHLOROPHYLL A PHEOPHYTIN_CORRECTED_MO	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	17.00	LAKE PROFILE Ship EZIUDL)	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	200.00	LAKE PROFILE Ship EZIUDL) TP_365.3_(DL)	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	96.74	LAKE PROFILE Ship EZIUDL) Inflationary Surcharge	D045480	N
	2023-06-27	01-100-493-8409-6261-000000	240.00	LAKE PROFILE Ship EZIUDL) TKNJimbJDL)	D045480	N
103785	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**1,183.74**			
103786	3685	AMERICAN DATABANK LLC				
	2023-06-27	01-100-000-0000-6261-000000	294.00	See attached spreadsheet for details	2305284	Y
103786	**3685**	**AMERICAN DATABANK LLC**	**294.00**			
103788	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 PO-92-2559	280304	N
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 PX-03-003781	280304	N
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 P5-96-2579	280304	N
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 PR-14-5622	280304	N
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 PR-13-138	280304	N
	2023-06-27	01-013-000-0000-6270-000000	220.00	Contract 23 - May 2023 PR-23-525	280304	N
103788	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**1,320.00**			
103789	4628	VERIZON WIRELESS SERVICES LLC				
	2023-06-27	01-201-281-0000-6203-000000	80.02	442492531 5/02-06/01/23	9936184806	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-27	01-522-000-0000-6203-000000	87.22	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-031-120-0000-6203-000000	52.88	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-250-000-0000-6203-000000	41.11	763 258 3138	9936184806	N
	2023-06-27	01-025-000-0000-6480-000000	29.99	EQUIP 612 331-1304	9936184806	N
	2023-06-27	01-025-000-0000-6480-000000	79.98	EQUIP 612 799-4074	9936184806	N
	2023-06-27	01-521-000-0000-6480-000000	49.99	EQUIP 651 802-3129	9936184806	N
	2023-06-27	01-063-000-0000-6480-000000	49.99	EQUIP 763 204-2066	9936184806	N
	2023-06-27	01-063-000-0000-6480-000000	49.99	EQUIP 763 204-5005	9936184806	N
	2023-06-27	01-063-000-0000-6480-000000	29.99	EQUIP 763 292-0642	9936184806	N
	2023-06-27	01-063-000-0000-6480-000000	49.99	EQUIP 763 443-7357	9936184806	N
	2023-06-27	01-025-000-0000-6203-000000	1,765.10	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	02-230-000-0000-6801-000000	40.01	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	02-226-000-0000-6203-000000	82.22	763 242 3324 & 763 242 6516	9936184806	N
	2023-06-27	03-310-000-0000-6203-000000	857.64	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-031-000-0000-6203-000000	94.82	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-063-000-0000-6203-000000	571.39	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-121-000-0000-6203-000000	40.01	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-005-000-0000-6203-000000	123.33	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-201-000-0000-6203-000000	909.61	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-091-000-0000-6203-000000	293.89	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-521-000-0000-6203-000000	24.04	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-521-000-0000-6203-000000	82.22	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-603-000-0000-6203-000000	203.35	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-103-000-0000-6203-000000	292.99	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-031-033-0000-6203-000000	129.45	442492531 5/02-06/01/23	9936184806	N
	2023-06-27	01-043-000-0000-6203-000000	46.11	442492531 5/02-06/01/23	9936184806	N
103789	**4628**	**VERIZON WIRELESS SERVICES LLC**	**6,157.33**			
103790	5673	SIERRA-CEDAR, LLC				
	2023-06-27	34-170-041-8003-6261-000000	9,012.50	ERP Implementation, VINAY JATHANNA	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	2,557.50	ERP Implementation, CHRIS TESKE	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	13,640.00	ERP Implementation, CARENTHIA WILLIAMS	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	13,640.00	ERP Implementation, MANISH KHARI	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	2,557.50	ERP Implementation, MARIANNE B. HENNESSEY	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	720.00	ERP Implementation, SANDHYA RANI GATTU	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	14,520.00	ERP Implementation, NIRMAL SIDDHARTHAR	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	15,655.00	ERP Implementation, KUSHA CHOUDHARY	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	13,640.00	ERP Implementation, DONNA CHILCOTE	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	4,320.00	ERP Implementation, SHRAVAN CHAKRAWARTHULA	PC-000220882	Y
	2023-06-27	34-170-041-8003-6261-000000	990.00	ERP Implementation, MICHAEL H. BLACKMORE	PC-000220882	Y
103790	**5673**	**SIERRA-CEDAR, LLC**	**91,252.50**			
103791	7052	WRIGHT SWCD				
	2023-06-27	73-846-000-0000-6261-000000	300.00	LAKE CHARLOTTE MONITORING SAMPLING	86091083	N
103791	**7052**	**WRIGHT SWCD**	**300.00**			
103792	8732	STELLIS HEALTH PA				
	2023-06-27	11-450-472-0010-6261-000000	4,176.36	FPSP CLINIC SERVICES 05/08/2023-05/23/2023	70500087-MAY2023	Y
103792	**8732**	**STELLIS HEALTH PA**	**4,176.36**			
103793	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-06-27	11-450-474-7101-6261-000000	375.00	PROFESSIONAL SERVICES-EBHV	WRIOTH	N
103793	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**375.00**			
103794	200080	CENTURY_LINK				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-27	01-100-000-0000-6203-000000	305.49	MONTHLY PHONE BILL ALLOCATION	644502927	N
103794	**200080**	**CENTURY_LINK**	**305.49**			
103795	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-28	84-041-000-0000-6820-000000	21,924.50	MNDRIVE	20230628MV	N
103795	**46433**	**MN DEPT OF PUBLIC SAFETY**	**21,924.50**			
103796	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-06-28	01-031-000-0000-6485-000000	165.00	2023 CSTS Users Conference at St Cloud 6/21/23	2306160	N
103796	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**165.00**			
103798	1075	BUFFALO/CITY OF				
	2023-06-28	20-393-000-0000-6840-000000	1,485.75	BUFFALO COMMUNITY CLEAN-UP 4/28-4/29	4/28/23	N
103798	**1075**	**BUFFALO/CITY OF**	**1,485.75**			
103799	1264	DELL MARKETING LP				
	2023-06-28	01-041-021-0000-6480-000000	788.36	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677211949	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677211949	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5540 XCTO Base	10677211949	N
	2023-06-28	01-041-021-0000-6480-000000	4,586.12	Base;Dell Latitude 5540 XCTO Base	10677211949	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10677211949	N
	2023-06-28	01-041-021-0000-6480-000000	1,131.52	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10677211949	N
	2023-06-28	01-091-021-0000-6480-000000	1,281.85	Base;Dell Latitude 5340 XCTO Base	10677211957	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10677211957	N
	2023-06-28	01-091-021-0000-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677211957	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677211957	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5540 XCTO Base	10677630046	N
	2023-06-28	01-107-021-0000-6480-000000	3,439.59	Base;Dell Latitude 5540 XCTO Base	10677630046	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677630046	N
	2023-06-28	01-107-021-0000-6480-000000	591.27	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677630046	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10677657107	N
	2023-06-28	01-091-093-0000-6480-000000	1,281.85	Base;Dell Latitude 5340 XCTO Base	10677657107	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677657107	N
	2023-06-28	01-091-093-0000-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10677657107	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10679659469	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10679659469	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679659469	N
	2023-06-28	11-430-700-0060-6480-000000	565.76	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10679659469	N
	2023-06-28	11-430-700-0060-6480-000000	2,563.70	Base;Dell Latitude 5340 XCTO Base	10679659469	N
	2023-06-28	11-430-700-0060-6480-000000	394.18	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679659469	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679704092	N
	2023-06-28	01-025-021-0000-6480-000000	394.18	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679704092	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10679704092	N
	2023-06-28	01-025-021-0000-6480-000000	2,563.70	Base;Dell Latitude 5340 XCTO Base	10679704092	N
	2023-06-28	11-430-700-0010-6480-000000	2,563.70	Base;Dell Latitude 5340 XCTO Base	10679895754	N
	2023-06-28	11-430-700-0010-6480-000000	394.18	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679895754	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10679895754	N
	2023-06-28	11-430-700-0010-6480-000000	565.76	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10679895754	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10679895754	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10679895754	N
103799	**1264**	**DELL MARKETING LP**	**23,499.90**			
103800	1463	SILVER CREEK TOWNSHIP				
	2023-06-28	20-393-000-0000-6840-000000	670.50	Silver Creek TwpCommunity Clean up	6/20/23	N
103800	**1463**	**SILVER CREEK TOWNSHIP**	**670.50**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103801	1559	JAKES EXCAVATING				
	2023-06-28	01-107-000-0000-5501-000000	400.00	Permit refund for permit #PR20230001094	2023019348	N
103801	**1559**	**JAKES EXCAVATING**	**400.00**			
103803	3346	STANTEC CONSULTING SERVICES INC				
	2023-06-28	01-100-493-8409-6261-000000	327.25	Bauer, Mia Anne Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	365.75	Hyams, Aaron Robert Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	319.50	Kemmitt, Kathrine Lee (Katie) Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	233.75	Lofton, Dendy D Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	467.50	Lofton, Dendy D Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	654.50	Lofton, Dendy D Work on "In-lake studies" contract for 12-mile creek	2095180	N
	2023-06-28	01-100-493-8409-6261-000000	355.00	Wilkinson, Anne A Work on "In-lake studies" contract for 12-mile creek	2095180	N
103803	**3346**	**STANTEC CONSULTING SERVICES INC**	**2,723.25**			
103806	5721	CDW GOVERNMENT INC				
	2023-06-28	01-105-000-0000-6411-000000	39.66	UAG Rugged Case for Samsung Galaxy Tab A7-Lite with kickstand	JT80644	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	UAG Rugged Case for Samsung Galaxy Tab A7-Lite with kickstand	JT80644	N
	2023-06-28	01-105-000-0000-6411-000000	-39.66	UAG Rugged Case for Samsung Galaxy Tab A7-Lite with kickstand	JT80644	N
	2023-06-28	01-105-000-0000-6411-000000	-2.76	UAG Rugged Case for Samsung Galaxy Tab A7-Lite with kickstand	JT80644	N
103806	**5721**	**CDW GOVERNMENT INC**	**-2.76**			
103809	200080	CENTURY_LINK				
	2023-06-28	01-063-000-0000-6203-000000	2,413.92	91494502 NEW GC SIP TRUNK	644876684	N
103809	**200080**	**CENTURY_LINK**	**2,413.92**			
103810	200157	THE MASTER'S TOUCH, LLC				
	2023-06-28	01-000-000-0000-2022-000000	0.00	ESTIMATED POSTAGE	E87280	N
	2023-06-28	01-041-046-0000-6261-000000	1,092.00	ESTIMATED POSTAGE	E87280	N
103810	**200157**	**THE MASTER'S TOUCH, LLC**	**1,092.00**			
103811		Brianna Joan Dougherty				
	2023-06-28	11-430-700-0010-6333-000000	6.81	Client Visit - MMc	EX000013830025	
	2023-06-28	11-430-700-0010-6333-000000	23.32	Client Visit - LW	EX000013830025	
	2023-06-28	11-430-700-0010-6333-000000	8.84	Client Visit - CB	EX000013830025	
	2023-06-28	11-430-700-0010-6333-000000	10.94	Client Visit - DR	EX000013830025	
103811		**Brianna Joan Dougherty**	**49.91**			
103812		Jacob Ross Swanson				
	2023-06-28	01-063-065-0000-6338-000000	21.66	Meals	EX000014036924	
	2023-06-28	01-063-065-0000-6338-000000	13.47	Meals. Note: despite what it may sound like, the Las Vegas Sunrise is NOT an alcoholic beverage. It is the name of a breakfast sandwich.	EX000014036924	
	2023-06-28	01-063-065-0000-6338-000000	30.00	Baggage Check	EX000014036924	
	2023-06-28	01-063-065-0000-6338-000000	30.00	Checked baggage.Apologies. I forgot to include this one in my previous expense report: EX000014036924	EX000014037159	
	2023-06-28	01-063-065-0000-6338-000000	1,017.03	This was supposed to be paid for with the P-card. However, the hotel required a card for incidentals and would not accept the P-card because I did not have it in my possession. So I gave them my personal and they put the whole stay on it.	EX000014068916	
103812		**Jacob Ross Swanson**	**1,112.16**			
103813		Misha Christine Simons				
	2023-06-28	11-480-895-0020-6338-000000	90.96	Meal out of County for HHS All Staff Training 6-13-23	EX000014037230	
103813		**Misha Christine Simons**	**90.96**			
103814		Tracy ARLENE Janikula				
	2023-06-28	01-107-021-0000-6334-000000	13.00	skillet and malt	EX000014068961	
103814		**Tracy ARLENE Janikula**	**13.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103815		Madison Ann Langrehr				
	2023-06-28	11-430-700-0010-6333-000000	13.89	KB Meeting	EX000013863677	
	2023-06-28	11-430-700-0010-6333-000000	16.44	DL and KB Meetings	EX000013863677	
	2023-06-28	11-430-700-0010-6333-000000	6.88	ST, RK, AR Meetings	EX000013863677	
103815		**Madison Ann Langrehr**	**37.21**			
103816		Krista Ann Zachmann				
	2023-06-28	11-430-700-0010-6333-000000	9.43	HM-GC-MT-GC-HM (JH)	EX000013941002	
	2023-06-28	11-430-700-0010-6333-000000	3.14	HM-GC-Parkside Elementary-GC-HM (JJ)	EX000013941002	
	2023-06-28	11-430-700-0010-6333-000000	16.90	HM-GC-Little Mountain-MT-GC-HM (AT)	EX000013941002	
103816		**Krista Ann Zachmann**	**29.47**			
103817		Brigette Marie Audette				
	2023-06-28	11-430-700-0010-6333-000000	9.56	Hv- GC-Waverly-home-EV	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	21.94	Hv- GC-Clearwater-home- KA,OA-MAK-JAK	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	0.98	Home Visits- GC-Buffalo-home- BL,HL, EL	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	0.20	Home Visits- GC-Buffalo-GC- BL,HL, EL	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	21.94	HV-GC-Clearwater-Home- KA, OA, MAK, JAK	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	0.20	HV- Gc-Buffalo-home	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	33.01	Hv- GC-albertville, brooklyn park-home- SA,LA,LD,ED	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	21.94	HV- Gc- Clearwater- home- Ka,OA,MAK,JAK	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	17.16	school visit- GC-annandale-GC- CT	EX000013793989	
	2023-06-28	11-430-700-0010-6334-000000	15.00	Hv-Watkins- CT lunch- chicken sandwhich, pop, cheese curds	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	9.56	Hv-GC-Waverly-Home-EV	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	14.93	Hv- home-St.paul-andover-homeNJ, LD, ED	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	8.58	Hv- Gc-Monticello-home- NL	EX000013793989	
	2023-06-28	11-430-700-0010-6333-000000	27.71	HV- GC-St. Paul-home-NJ	EX000013793989	
103817		**Brigette Marie Audette**	**202.71**			
103818		Blake Lindsay Schaaf				
	2023-06-28	11-430-700-0010-6333-000000	45.33	Delano to U of MN Hospital to office	EX000013989147	
	2023-06-28	11-430-700-0010-6333-000000	10.81	Office to NZ to TW	EX000013989147	
	2023-06-28	11-430-700-0010-6333-000000	7.00	Parking at U of MN Hospital for OBRA II assessment	EX000013989147	
	2023-06-28	11-430-700-0010-6333-000000	20.11	TW to HG and KG to TW	EX000013989147	
	2023-06-28	11-430-700-0010-6334-000000	13.10	lunch--trip to/from Mpls; unplanned so did not bring food along	EX000013989147	
103818		**Blake Lindsay Schaaf**	**96.35**			
103819		Ellen Ann Tschimperle				
	2023-06-28	11-430-700-0010-6333-000000	15.39	Mainsl and LS Relicensing visits	EX000014052402	
	2023-06-28	11-430-700-0010-6333-000000	25.55	SB Relicensing visit	EX000014052402	
	2023-06-28	11-430-700-0010-6333-000000	10.41	Eighth St. Relicensing	EX000014052402	
103819		**Ellen Ann Tschimperle**	**51.35**			
103820		Jennifer Marie Oxley				
	2023-06-28	11-450-430-0010-6333-000000	16.11	Car Seat Booth at Albertville Fire Department	EX000013926663	
103820		**Jennifer Marie Oxley**	**16.11**			
103821		Alicia Jean Anderson				
	2023-06-28	11-430-700-0010-6333-000000	23.91	GC - Delano for client visit (JHJ) - GC	EX000013977594	
	2023-06-28	11-430-700-0010-6333-000000	102.84	HM - Benson MN for client visit at Heartland Girl's Ranch (MR) - HM	EX000013977594	
	2023-06-28	11-430-700-0010-6333-000000	5.37	GC - Monticello for client visit (ER) - HM	EX000013977594	
	2023-06-28	11-430-700-0010-6333-000000	5.70	GC - Monticello for two client visits, ET and ER - HM	EX000013977594	
103821		**Alicia Jean Anderson**	**137.82**			
103822		Samantha Alexis Martin				
	2023-06-28	11-430-700-0010-6334-000000	16.00	Out of county travel after 6pm: dinner: cheesesteak sandwich	EX000013794210	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-28	11-430-700-0010-6333-000000	48.99	HV: home-monticello-gc-st.cloud-homeclient: LF, JE	EX000013794210	
	2023-06-28	11-430-700-0010-6333-000000	13.10	HV: GC- Plymouth-Home	EX000013794210	
	2023-06-28	11-430-700-0010-6333-000000	13.95	HV: Home-HL-Homeclient: AM	EX000013794210	
	2023-06-28	11-430-700-0010-6333-000000	8.71	HV: GC-Montrose-Home	EX000013794210	
	2023-06-28	11-430-700-0010-6333-000000	1.83	HV: Home-albertville-GC-Home	EX000013794210	
103822		**Samantha Alexis Martin**	**102.58**			
103823		Jennifer Kathleen Rasset				
	2023-06-28	01-100-000-0000-6808-000000	47.94	String Cheese for the Wellness Walk. Hand out to all Wellness Walkers, approved purchase at the Wellness Committee	EX000014050981	
103823		**Jennifer Kathleen Rasset**	**47.94**			
103824		Darek J Vetsch				
	2023-06-28	01-005-021-0000-6333-000000	12.84	County Board	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	EDA Meeting, Closed Session Labor Neg.	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	EDA Steering Committee	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	AFSCME Labor Management Committee	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	Com. of the Whole / Board Meeting	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	Board Workshop/Personnel Com	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	Board Retreat	EX000014080020	
	2023-06-28	01-005-021-0000-6333-000000	12.84	WCEDP	EX000014080020	
103824		**Darek J Vetsch**	**102.72**			
103825		Nadine M Schoen				
	2023-06-28	01-005-021-0000-6333-000000	17.29	personnel	EX000014117953	
	2023-06-28	01-005-021-0000-6333-000000	17.29	board/meeting whole/extension	EX000014117953	
	2023-06-28	01-005-021-0000-6333-000000	17.29	EDA	EX000014117953	
	2023-06-28	01-005-021-0000-6333-000000	17.29	assessors/open house	EX000014117953	
	2023-06-28	01-005-021-0000-6333-000000	17.29	EDA/compost/board	EX000014117953	
	2023-06-28	01-005-021-0000-6333-000000	17.29	assessors/open house	EX000014117953	
103825		**Nadine M Schoen**	**103.74**			
103826	2871	OPEN TEXT INC				
	2023-06-28	01-000-000-0000-2022-000000	0.00	Professional services to install and configure Rightfax gateway	9003991078	N
	2023-06-28	01-063-065-0000-6261-000000	2,700.00	Professional services to install and configure Rightfax gateway	9003991078	N
103826	**2871**	**OPEN TEXT INC**	**2,700.00**			
103827	5721	CDW GOVERNMENT INC				
	2023-06-28	01-000-000-0000-2022-000000	0.00	Cradlepoint NetCloud Essentials for Mobile Routers Prime subscription l	JV43260	N
	2023-06-28	01-201-000-0000-6260-000000	17,745.00	Cradlepoint NetCloud Essentials for Mobile Routers Prime subscription l	JV43260	N
	2023-06-28	01-000-000-0000-2022-000000	0.00	Quote NJGM446 4/25/2023 M365 COVERAGE = 5/1/23-2/29/24, QTY 15	JV48231	N
	2023-06-28	01-063-021-0000-6260-000000	7,493.85	Quote NJGM446 4/25/2023 M365 COVERAGE = 5/1/23-2/29/24, QTY 15	JV48231	N
103827	**5721**	**CDW GOVERNMENT INC**	**25,238.85**			
103828	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-29	84-041-000-0000-6820-000000	18,719.81	MNDRIVE	20230629MV	N
103828	**46433**	**MN DEPT OF PUBLIC SAFETY**	**18,719.81**			
103829	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2023-06-29	01-201-000-0000-2238-000000	816.00	UNION	20230503-19	N
	2023-06-29	01-250-000-0000-2238-000000	1,824.00	UNION	20230503-19	N
103829	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**2,640.00**			
103830	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-06-29	03-340-000-0000-6574-000000	94.28	HWY REPAIR PARTS	220069861:01	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103830	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**94.28**			
103831	1343	MONTICELLO/CITY OF				
	2023-06-29	01-201-281-0000-6859-000000	1,749.97	NUCLEAR GRANT REIMBURSEMENT 2ND QTR	20230629SO	N
103831	**1343**	**MONTICELLO/CITY OF**	**1,749.97**			
103832	1861	BUFFALO TOWNSHIP				
	2023-06-29	03-330-000-0000-6553-000000	4,600.00	SNOW/ICE CONTROL MAINT FINAL P	INV 3 OF 3	N
103832	**1861**	**BUFFALO TOWNSHIP**	**4,600.00**			
103834	2140	GEORGE C MACDONALD				
	2023-06-29	34-150-000-8216-6602-000000	9,795.00	Examination of Titles-Wright County	86-CV-21-5343	Y
103834	**2140**	**GEORGE C MACDONALD**	**9,795.00**			
103835	5344	PRECISE ICE, INC.				
	2023-06-29	01-521-523-0000-6807-000000	75.60	Ice for Schroeder Regional Park	6/13/23	N
103835	**5344**	**PRECISE ICE, INC.**	**75.60**			
103838	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-06-29	01-521-021-0000-6301-000000	140.00	Repair Beebe Lake Double door by office - hard to lock	A45603	N
103838	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**140.00**			
103839	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-06-29	03-340-000-0000-6570-000000	479.34	HWY TIRES	10194316	N
	2023-06-29	03-340-000-0000-6570-000000	973.38	HWY TIRES	10194700	N
103839	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**1,452.72**			
103840	6530	ZARNOTH BRUSH WORKS INC				
	2023-06-29	03-340-000-0000-6574-000000	740.00	HWY PARTS BROOM REFILLS	194272	N
103840	**6530**	**ZARNOTH BRUSH WORKS INC**	**740.00**			
103841	7328	CORINNA TOWNSHIP				
	2023-06-29	73-847-000-0000-6342-000000	30.00	MONTHLY MINK SOMERS LID MEETING 7/15/23	20230627MS	N
103841	**7328**	**CORINNA TOWNSHIP**	**30.00**			
103842	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-06-29	03-340-000-0000-6563-000000	2,112.06	DIESEL FUEL - WAVERLY	6115546	N
103842	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**2,112.06**			
103847	200148	PROPIO LS, LLC				
	2023-06-29	11-430-710-1150-6030-000000	75.00	TRANSLATION SERVICES	2023-07169-1F	N
103847	**200148**	**PROPIO LS, LLC**	**75.00**			
103850	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-30	84-041-000-0000-6820-000000	39,346.21	MNDRIVE	20230630MV	N
103850	**46433**	**MN DEPT OF PUBLIC SAFETY**	**39,346.21**			
103851	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-06-30	01-105-000-0000-2232-000000	3,137.62	HCSP SEVERANC	20230629DED-2	N
	2023-06-30	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-031-000-0000-2232-000000	222.73	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-105-000-0000-2232-000000	52.95	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-025-000-0000-2232-000000	61.81	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-101-000-0000-2232-000000	49.30	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230629DED-2	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230629DED-2	N
	2023-06-30	11-480-000-0000-2232-000000	58.70	HEALTH SAVINGS	20230629DED-2	N
103851	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**3,840.01**			
103852	514	KNIFE RIVER				
	2023-06-30	03-325-000-0000-6650-000000	2,728,060.79	CONT 2301, 2023 OVERLAYS	PAYMENT 1	N
	2023-06-30	03-326-000-0000-6650-000000	9,262.50	CONT 2301, 2023 OVERLAYS	PAYMENT 1	N
103852	**514**	**KNIFE RIVER**	**2,737,323.29**			
103853	2524	GREEN VIEW INC				
	2023-06-30	01-521-021-0000-6117-000000	23,421.27	Pay period expenses 5/9-5/23	MAY-23	N
103853	**2524**	**GREEN VIEW INC**	**23,421.27**			
103854	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-03	84-041-000-0000-6820-000000	40,525.43	MN DRIVE	20230703MV	N
103854	**46433**	**MN DEPT OF PUBLIC SAFETY**	**40,525.43**			
103855	631	CENTRAL FIRE PROTECTION				
	2023-07-03	01-201-000-0000-6301-000000	372.20	Fire Extinguishers	46955	N
103855	**631**	**CENTRAL FIRE PROTECTION**	**372.20**			
103856	766	STEVE O SEPTIC				
	2023-07-03	01-201-000-0000-6261-000000	180.00	Portable Toilet Rental & Service FOR OPEN HOUSE	1885	N
103856	**766**	**STEVE O SEPTIC**	**180.00**			
103857	948	KIMBERLY LYNN TJADEN				
	2023-07-03	11-450-430-0010-6261-000000	500.00	PROFESSIONAL SERVICES	06292023	Y
103857	**948**	**KIMBERLY LYNN TJADEN**	**500.00**			
103858	1192	TOTAL PRINTING				
	2023-07-03	01-201-000-0000-6261-000000	345.00	1,000 Fraud Victim Information cards, full color ink on 100# white cover stock, 2 sides, scored on fold line, artwork set-up-$70	13725	Y
103858	**1192**	**TOTAL PRINTING**	**345.00**			
103859	1347	AMAZON BUSINESS				
	2023-07-03	11-480-895-0020-6411-000000	6.99	HHS operating supplies	1CHY-KT4T-JQGT	N
	2023-07-03	11-480-895-0020-6411-000000	-33.99	CREDIT TOWARDS ORIGINAL INVOICE 1VJT-XFNH-CXK4.	1JQW-1X7T-CQX4	N
	2023-07-03	11-450-474-0010-6411-000000	112.59	FHV SUPPLIES	1L1F-WFFP-9Q1L	N
103859	**1347**	**AMAZON BUSINESS**	**85.59**			
103860	1436	STREICHERS				
	2023-07-03	01-201-000-0000-6806-000000	22.00	New Hire Modifications	11627884	N
	2023-07-03	01-201-000-0000-6806-000000	1,119.87	New Hire Uniforms	I1641044	N
	2023-07-03	01-201-000-0000-6806-000000	23.98	New Hire Uniforms	I1641325	N
103860	**1436**	**STREICHERS**	**1,165.85**			
103861	3783	DAN BRAVINDER				
	2023-07-03	01-107-000-0000-6114-000000	960.00	MEETINGS/SITE INSPECTIONS-Per Diem Claim for Dan Bravinder – Planning Commissio	6/29/23-4	Y
	2023-07-03	01-107-000-0000-6114-000000	251.52	MILEAGE-Per Diem Claim for Dan Bravinder – Planning Commissio	6/29/23-4	Y
103861	**3783**	**DAN BRAVINDER**	**1,211.52**			
103862	5261	PATRICK MAHLBERG				
	2023-07-03	01-107-000-0000-6114-000000	19.65	MILEAGE-Per Diem Claim for Pat Mahlberg – Planning Commission	6/29/-5	Y
	2023-07-03	01-107-000-0000-6114-000000	360.00	MEETINGS/SITE INSPECTIONS-Per Diem Claim for Pat Mahlberg – Planning Commission	6/29/-5	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103862	**5261**	**PATRICK MAHLBERG**	**379.65**			
103863	5794	SANDRA ANN GRENINGER				
	2023-07-03	01-107-000-0000-6114-000000	202.40	MILEAGE-Per Diem Claim for Sandy Greninger - Planning Commission Per Diem	6/29/23-3	Y
	2023-07-03	01-107-000-0000-6114-000000	1,080.00	MEETINGS/SITE INSPECTIONS-Per Diem Claim for Sandy Greninger - Planning Commission Per Diem	6/29/23-3	Y
103863	**5794**	**SANDRA ANN GRENINGER**	**1,282.40**			
103864	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-03	11-420-600-0020-6411-000000	116.09	ADM OPERATING SUPPLIES	311851104001	N
	2023-07-03	11-430-700-0020-6411-000000	253.96	ADM OPERATING SUPPLIES	311851104001	N
	2023-07-03	11-450-430-0020-6411-000000	83.44	ADM OPERATING SUPPLIES	311851104001	N
	2023-07-03	01-201-000-0000-6410-000000	66.40	OFFICE SUPPLIES: Highlighters, Pens	317733835001	N
	2023-07-03	01-250-000-0000-6410-000000	187.12	Tape, tissues, pouches, pens	319973144001	N
103864	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**707.01**			
103865	43808	MCKESSON MEDICAL-SURGICAL				
	2023-07-03	01-250-000-0000-6458-000000	63.75	Inmate Lidocaine	20791078	Y
103865	**43808**	**MCKESSON MEDICAL-SURGICAL**	**63.75**			
4876	600	MORRIES PARTS & SERVICE GROUP				
	2023-06-15	03-340-000-0000-6574-000000	1,584.30	HWY REPAIR PARTS	17881	N
4876	**600**	**MORRIES PARTS & SERVICE GROUP**	**1,584.30**			
4877	1280	RICHARD HERMES				
	2023-06-15	01-013-000-0000-6261-000000	143.62	Visitor claim PR-23-2139	6/5/23	Y
4877	**1280**	**RICHARD HERMES**	**143.62**			
4878	1483	TRUEMAN WELTERS INC.				
	2023-06-15	03-340-000-0000-6621-000000	148,080.94	Case IH Maxxum 150 CVX Drive Tractor Serial number HACMX150HNDH03317 Tractor loader ready with L105 Mechanical self Leveling loader also to have front 3 PT hitch and front PTO	EB25095	N
	2023-06-15	01-000-000-0000-2022-000000	0.00	Case IH Maxxum 150 CVX Drive Tractor Serial number HACMX150HNDH03317 Tractor loader ready with L105 Mechanical self Leveling loader also to have front 3 PT hitch and front PTO	EB25095	N
	2023-06-15	03-340-000-0000-6621-000000	-148,080.94	CASE IH TRACTOR	EB25095	N
	2023-06-15	03-340-000-0000-6621-000000	148,080.94	CASE IH TRACTOR	EB25095	N
4878	**1483**	**TRUEMAN WELTERS INC.**	**148,080.94**			
4879	1665	FARM-RITE EQUIPMENT INC				
	2023-06-15	03-350-000-0000-6411-000000	1,800.00	RENT AIR COMPRESSOR	R11848	N
4879	**1665**	**FARM-RITE EQUIPMENT INC**	**1,800.00**			
4881	1959	ERICKSON ENGINEERING COMPANY				
	2023-06-15	03-326-000-0000-6261-000000	1,325.65	SP 602-012 CSAH 7 BRIDGE #8653	15738	N
	2023-06-15	03-326-000-0000-6261-000000	2,914.15	SP 607-023 CSAH 7 BRIDGE #8653	15739	N
	2023-06-15	03-326-000-0000-6261-000000	1,688.65	SP 605-026 CSAH 5 BRIDGE #8653	15740	N
4881	**1959**	**ERICKSON ENGINEERING COMPANY**	**5,928.45**			
4882	2487	WINDSTREAM				
	2023-06-15	20-393-000-0000-6203-000000	217.73	DSL & Fax 320-963-3784	091134395 6/5/23	N
4882	**2487**	**WINDSTREAM**	**217.73**			
4883	3741	WM CORPORATE SERVICES, INC.				
	2023-06-15	20-393-000-0000-6840-000000	349.22	Ag Bags Disposal, Wright County P and Z	0481575-1766-4	N
4883	**3741**	**WM CORPORATE SERVICES, INC.**	**349.22**			
4884	3965	MN COUNTIES INTERGOVERNMENTAL				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
		TRUST				
	2023-06-15	01-100-000-0000-6353-000000	132.00	ADDED COVERAGE RENTED DOOSAN	8709	N
4884	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**132.00**			
4885	4433	XCEL ENERGY				
	2023-06-15	01-521-523-0000-6251-000000	888.04	Schroeder Campground Electric	830404730	N
	2023-06-15	03-350-000-0000-6543-000000	13.19	STREET LIGHT	MAY11082852-6	N
	2023-06-15	03-350-000-0000-6543-000000	248.21	STREET LIGHT	MAY11706481-1	N
	2023-06-15	03-350-000-0000-6543-000000	112.61	STREET LIGHT	MAY11812090-3	N
	2023-06-15	03-350-000-0000-6543-000000	40.54	STREET LIGHT	MAY12358871-5	N
	2023-06-15	03-350-000-0000-6543-000000	9.57	STREET LIGHT	MAY13151229-0	N
	2023-06-15	03-350-000-0000-6543-000000	19.63	STREET LIGHT	MAY13377639-4	N
4885	**4433**	**XCEL ENERGY**	**1,331.79**			
4886	4817	HERALD JOURNAL PUBLISHING INC				
	2023-06-15	41-667-000-0000-6261-000000	20.37	Public Hearing Notice	5/31/23-2	N
4886	**4817**	**HERALD JOURNAL PUBLISHING INC**	**20.37**			
4887	4858	BUFFALO AUTO VALUE				
	2023-06-15	03-340-000-0000-6571-000000	862.32	HWY - BATTERIES	82244632	N
4887	**4858**	**BUFFALO AUTO VALUE**	**862.32**			
4888	5110	SHRED-N-GO, INC				
	2023-06-15	01-100-000-0000-6261-000000	35.00	Shredding services, JC-Minimum Service Ticket Amount	152108	N
	2023-06-15	01-100-000-0000-6261-000000	98.00	Shredding services, GC-14 Consoles	152108	N
	2023-06-15	01-100-000-0000-6261-000000	165.00	Shredding services, GC-11 95 Gallon Carts	152108	N
	2023-06-15	01-100-000-0000-6261-000000	52.50	Shredding services, GC-700 carts by the pound	152108	N
4888	**5110**	**SHRED-N-GO, INC**	**350.50**			
4889	5657	DEPARTMENT OF CORRECTIONS				
	2023-06-15	01-025-000-0000-6265-000000	8,060.00	May 2023 juvenile correctional fee	00000746430	N
4889	**5657**	**DEPARTMENT OF CORRECTIONS**	**8,060.00**			
4890	5686	KAREN BIDNE				
	2023-06-15	11-450-430-0010-6261-000000	254.36	PH-CONTRACTED PROFESSIONAL SERVICES-WOW VAN	2023.05KB	Y
	2023-06-15	11-450-485-0010-6261-000000	254.37	PH-CONTRACTED PROFESSIONAL SERVICES-COVID 19	2023.05KB	Y
4890	**5686**	**KAREN BIDNE**	**508.73**			
4891	6132	GROUP HEALTH PLAN, INC				
	2023-06-15	01-100-000-0000-6261-000000	-1,903.25	CLAIMS CREDIT OCT 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	298.49	PHARMACY SERVICE OCT 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	971.08	SUPPLIES ORDERED OCT 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	1,811.88	LAB SERVICE-OCT 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	7,500.00	MGMT FEE-NOV 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	8,333.33	CLINIC ADMIN FEE-NOV 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	10,416.67	PROVIDER FEE-NOV 2022	W850908	N
	2023-06-15	01-100-000-0000-6261-000000	351.90	OPERATIONS SERVICE CREDIT OCT 2022	W850908	N
4891	**6132**	**GROUP HEALTH PLAN, INC**	**27,780.10**			
4892	6394	RAMY TURF PRODUCTS				
	2023-06-15	03-330-000-0000-6550-000000	2,691.95	ROADSIDE VEGETATION	OP93071-06	N
4892	**6394**	**RAMY TURF PRODUCTS**	**2,691.95**			
4893	6712	HENNEPIN COUNTY TREASURER				
	2023-06-15	11-420-650-4400-6261-000000	1,348.45	Med Transport Admin Fees	1000208203	N
	2023-06-15	11-420-650-4400-6261-000000	2,769.00	Med Transport Admin Fees	1000208204	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4893	**6712**	**HENNEPIN COUNTY TREASURER**	**4,117.45**			
4894	7488	MICHELE PECHARICH				
	2023-06-15	01-091-000-0000-6261-000000	97.75	Transcripts for 86-CR-22-6129 and 86-CR-23-24 (Gilson)	20230606A	Y
4894	**7488**	**MICHELE PECHARICH**	**97.75**			
4895	45207	QUILL CORPORATION				
	2023-06-15	03-310-000-0000-6410-000000	24.99	OFFICE SUPPLIES	32635450	N
4895	**45207**	**QUILL CORPORATION**	**24.99**			
4896	45637	METRO LEGAL SERVICES INC				
	2023-06-15	11-420-640-0010-6267-000000	63.00	SERVICE FEE-KLS	3439614	N
	2023-06-15	11-420-640-0010-6267-000000	70.50	SERVICE FEE-SDC	3441200	N
	2023-06-15	11-420-640-0010-6267-000000	143.00	SERVICE FEE-RJK	3441363	N
4896	**45637**	**METRO LEGAL SERVICES INC**	**276.50**			
4897	46450	MN CHILD SUPPORT PAYMENT CENTER				
	2023-06-15	84-420-640-0000-6801-000000	300.00	CHILD SUPPORT PYMT-T.COLLINS	MCI# 0015742081 6/13/23	N
4897	**46450**	**MN CHILD SUPPORT PAYMENT CENTER**	**300.00**			
4898	64031	DHS- SWIFT				
	2023-06-15	11-430-720-2110-6030-000000	3,300.00	APRIL 2023 BSFE CNTY MTCH-CNTY SHR	A300MC86243I	N
4898	**64031**	**DHS- SWIFT**	**3,300.00**			
4899	200044	SIR LINES-A-LOT, LLC				
	2023-06-15	01-000-000-0000-2022-000000	0.00	WHITE & YELLOW LATEX PAINT	H23-0158-001	N
	2023-06-15	03-350-000-0000-6532-000000	162,327.33	WHITE & YELLOW LATEX PAINT	H23-0158-001	N
	2023-06-15	03-350-021-0000-6532-000000	162,327.33	WHITE & YELLOW LATEX PAINT	H23-0158-001	N
	2023-06-15	03-350-000-0000-6532-000000	-162,327.33	WHITE & YELLOW LATEX PAINT	H23-0158-001	N
	2023-06-15	03-350-000-0000-6532-000000	5,626.00	ARROW & SOLID LINE PAINT	H23-0626-001	N
	2023-06-15	03-350-021-0000-6532-000000	5,626.00	ARROW & SOLID LINE PAINT	H23-0626-001	N
	2023-06-15	03-350-000-0000-6532-000000	-5,626.00	ARROW & SOLID LINE PAINT	H23-0626-001	N
	2023-06-15	01-000-000-0000-2022-000000	0.00	ARROW & SOLID LINE PAINT	H23-0626-001	N
4899	**200044**	**SIR LINES-A-LOT, LLC**	**167,953.33**			
4900	200079	CENTURY-LINK				
	2023-06-15	01-100-000-0000-6305-000000	43.01	PHONE AT HWY DEPT	763 682-9707 099	N
4900	**200079**	**CENTURY-LINK**	**43.01**			
4906		DAVID LUND				
	2023-06-20	01-041-000-0000-5508-000000	48.00	REFUND DL FEES	20230613	
4906		**DAVID LUND**	**48.00**			
4907	97	KLATT TRUE VALUE ELECTRIC				
	2023-06-20	01-201-000-0000-6261-000000	551.55	OPEN HOUSE	73048	N
4907	**97**	**KLATT TRUE VALUE ELECTRIC**	**551.55**			
4908	438	COTTENS INC				
	2023-06-20	03-340-000-0000-6574-000000	153.60	HWY REPAIR PART	860530	N
	2023-06-20	03-340-000-0000-6574-000000	50.16	HWY REPAIR PART	862306	N
	2023-06-20	03-340-000-0000-6574-000000	9.39	HWY REPAIR PART	862483	N
	2023-06-20	03-340-000-0000-6574-000000	92.62	HWY REPAIR PART	862497	N
	2023-06-20	03-340-000-0000-6571-000000	127.79	HWY BATTERY	862803	N
	2023-06-20	03-340-000-0000-6574-000000	56.32	HWY REPAIR PART	862992	N
4908	**438**	**COTTENS INC**	**489.88**			
4909	600	MORRIES PARTS & SERVICE GROUP				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-20	03-340-000-0000-6574-000000	120.12	HWY REPAIR PARTS	18034	N
	2023-06-20	03-340-000-0000-6575-000000	2,594.48	MORRIES-SHER #0985 LBR	38643	N
4909	**600**	**MORRIES PARTS & SERVICE GROUP**	**2,714.60**			
4910	638	MATTSON WELL COMPANY				
	2023-06-20	01-521-523-0000-6301-000000	835.00	Well repair at Collinwood	31040	N
4910	**638**	**MATTSON WELL COMPANY**	**835.00**			
4911	1637	ARAMARK UNIFORM & CAREER APPAREL GROUP				
	2023-06-20	03-340-000-0000-2239-000000	11.96	ACCT 223372811 CLOTHING	20230614DED-8	N
	2023-06-20	01-521-000-0000-2238-000000	20.20	ACCT 223372811 CLOTHING	20230614DED-8	N
	2023-06-20	03-330-000-0000-2239-000000	70.79	ACCT 223372811 CLOTHING	20230614DED-8	N
	2023-06-20	03-350-000-0000-2239-000000	11.96	ACCT 223372811 CLOTHING	20230614DED-8	N
4911	**1637**	**ARAMARK UNIFORM & CAREER APPAREL GROUP**	**114.91**			
4912	1919	MG TRUST COMPANY				
	2023-06-20	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230614DED-9	N
	2023-06-20	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230614DED-9	N
	2023-06-20	01-005-000-0000-2239-000000	125.00	ROTH	20230614DED-9	N
	2023-06-20	01-091-000-0000-2239-000000	15.00	ROTH	20230614DED-9	N
	2023-06-20	03-330-000-0000-2239-000000	25.00	ROTH	20230614DED-9	N
	2023-06-20	01-250-000-0000-2239-000000	100.00	ROTH	20230614DED-9	N
	2023-06-20	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230614DED-9	N
	2023-06-20	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230614DED-9	N
	2023-06-20	01-201-000-0000-2239-000000	750.00	ROTH	20230614DED-9	N
4912	**1919**	**MG TRUST COMPANY**	**2,805.00**			
4913	1921	LOCAL 320				
	2023-06-20	01-063-000-0000-2238-000000	265.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-107-000-0000-2238-000000	263.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-025-000-0000-2238-000000	371.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-111-000-0000-2238-000000	415.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-121-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-041-000-0000-2238-000000	940.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-031-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-603-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	02-021-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	03-310-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-101-000-0000-2238-000000	477.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-105-000-0000-2238-000000	318.00	UNION DUES CLERICAL	20230614DED-1	N
	2023-06-20	01-201-000-0000-2238-000000	424.00	UNION DUES CLERICAL	20230614DED-1	N
4913	**1921**	**LOCAL 320**	**3,844.00**			
4914	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2023-06-20	01-103-000-0000-2238-000000	105.00	UNION DUES	20230614DED-4	N
	2023-06-20	01-522-000-0000-2238-000000	35.00	UNION DUES	20230614DED-4	N
	2023-06-20	01-521-000-0000-2238-000000	315.00	UNION DUES	20230614DED-4	N
	2023-06-20	03-330-000-0000-2238-000000	647.50	UNION DUES	20230614DED-4	N
	2023-06-20	03-320-000-0000-2238-000000	70.00	UNION DUES	20230614DED-4	N
	2023-06-20	03-340-000-0000-2238-000000	210.00	UNION DUES	20230614DED-4	N
	2023-06-20	03-350-000-0000-2238-000000	52.50	UNION DUES	20230614DED-4	N
4914	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**1,435.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4915	2232	AFSCME LOCAL 2685				
	2023-06-20	11-420-000-0000-2238-000000	1,024.00	UNION	20230614DED-4	N
	2023-06-20	11-480-000-0000-2238-000000	237.94	UNION	20230614DED-4	N
	2023-06-20	11-450-000-0000-2238-000000	872.90	UNION	20230614DED-4	N
	2023-06-20	11-430-000-0000-2238-000000	2,157.19	UNION	20230614DED-4	N
4915	**2232**	**AFSCME LOCAL 2685**	**4,292.03**			
4916	2487	WINDSTREAM				
	2023-06-20	01-521-523-0000-6203-000000	132.77	SCHROEDER PHONE	091133123 6/5/23	N
	2023-06-20	01-521-021-0000-6203-000000	77.81	NEY PHONE	091134470	N
4916	**2487**	**WINDSTREAM**	**210.58**			
4917	2494	HEALTH PARTNERS				
	2023-06-20	01-041-000-0000-2232-000000	1,976.70	HEALTH INS	20230614DED-15	N
	2023-06-20	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230614DED-15	N
	2023-06-20	01-103-000-0000-2232-000000	558.41	HEALTH INS	20230614DED-15	N
	2023-06-20	01-005-000-0000-2232-000000	531.42	HEALTH INS	20230614DED-15	N
	2023-06-20	01-091-000-0000-2232-000000	2,282.27	HEALTH INS	20230614DED-15	N
	2023-06-20	01-521-000-0000-2232-000000	1,690.43	HEALTH INS	20230614DED-15	N
	2023-06-20	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230614DED-15	N
	2023-06-20	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230614DED-15	N
	2023-06-20	01-031-000-0000-2232-000000	1,534.55	HEALTH INS	20230614DED-15	N
	2023-06-20	01-063-000-0000-2232-000000	1,997.22	HEALTH INS	20230614DED-15	N
	2023-06-20	01-105-000-0000-2232-000000	1,649.13	HEALTH INS	20230614DED-15	N
	2023-06-20	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230614DED-15	N
	2023-06-20	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230614DED-15	N
	2023-06-20	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230614DED-15	N
	2023-06-20	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230614DED-15	N
	2023-06-20	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230614DED-15	N
	2023-06-20	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230614DED-15	N
	2023-06-20	01-201-000-0000-2232-000000	14,768.44	HEALTH INS	20230614DED-15	N
	2023-06-20	01-201-000-0000-2237-000000	151.55	HEALTH AFTER TAX	20230614DED-15	N
	2023-06-20	11-480-000-0000-2232-000000	1,602.41	HEALTH INS	20230614DED-15	N
	2023-06-20	11-450-000-0000-2232-000000	2,972.64	HEALTH INS	20230614DED-15	N
	2023-06-20	11-430-000-0000-2232-000000	8,068.54	HEALTH INS	20230614DED-15	N
	2023-06-20	11-420-000-0000-2232-000000	4,173.90	HEALTH INS	20230614DED-15	N
	2023-06-20	72-605-000-0000-2232-000000	879.36	HEALTH INS	20230614DED-15	N
	2023-06-20	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230614DED-15	N
	2023-06-20	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230614DED-15	N
	2023-06-20	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230614DED-15	N
	2023-06-20	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230614DED-15	N
	2023-06-20	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230614DED-15	N
	2023-06-20	01-250-000-0000-2232-000000	3,839.98	HEALTH INS	20230614DED-15	N
4917	**2494**	**HEALTH PARTNERS**	**60,285.61**			
4918	3088	MINNCOR INDUSTRIES				
	2023-06-20	01-521-021-0000-6301-000000	225.00	Dock & Pier Corner Bumper GLP-CBW 10in White	SOI-111812	N
	2023-06-20	01-521-021-0000-6301-000000	36.00	Customer Dock or Site Delivery Product will be delivered to the customer specifier receiving area or loading dock. Product will remain in factory packaging.	SOI-111812	N
	2023-06-20	01-521-021-0000-6301-000000	320.00	Dock & Pier Vinyl Bumper 10ft White	SOI-111812	N
4918	**3088**	**MINNCOR INDUSTRIES**	**581.00**			
4919	3741	WM CORPORATE SERVICES, INC.				
	2023-06-20	01-521-021-0000-6301-000000	181.53	24-75758-83009 Farihaven, 4 YARD DUMPTER	7236447-1767-7	N
	2023-06-20	01-521-021-0000-6301-000000	30.86	MN STATE SOLID WASTE TAX 17%, FAIRHAVEN	7236447-1767-7	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-20	01-521-021-0000-6301-000000	-0.54	OVERPAYMENT ON LAST STATEMENT	7791163-1593-5	N
	2023-06-20	01-521-021-0000-6301-000000	27.83	96 Gallon Cart Service	7791163-1593-5	N
	2023-06-20	01-521-021-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	7791163-1593-5	N
	2023-06-20	01-521-021-0000-6301-000000	69.37	24-75789-13007 Riverside	7791169-1593-2	N
	2023-06-20	01-521-021-0000-6301-000000	27.83	96 Gallon Cart Service, Albrights Mill	7791179-1593-3	N
	2023-06-20	01-521-021-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	7791179-1593-3	N
	2023-06-20	01-521-021-0000-6301-000000	158.52	3 Yard Dumpster Service, CLEARWATER/PLEASANT	7791180-1593-1	N
	2023-06-20	01-521-021-0000-6301-000000	26.95	MN STATE SOLID WASTE TAX 17%	7791180-1593-1	N
	2023-06-20	01-521-021-0000-6301-000000	32.56	24-75726-83008 Clearwater Wayside, CART SERVICE	7791181-1593-9	N
	2023-06-20	01-521-021-0000-6301-000000	32.56	24-75752-93003 Co. Crawford Lake, 96 GAL. CART SERVICE	7791182-1593-7	N
	2023-06-20	01-521-021-0000-6301-000000	201.29	6 Yard Dumpster Service	7791184-1593-3	N
	2023-06-20	01-521-021-0000-6301-000000	34.22	MN STATE SOLID WASTE TAX 17%	7791184-1593-3	N
	2023-06-20	01-521-021-0000-6301-000000	4.73	I MN STATE SOLID WASTE TAX 1760	7791185-1593-0	N
	2023-06-20	01-521-021-0000-6301-000000	27.83	96 Gallon Cart Service, HIMPHERY ARENDS	7791185-1593-0	N
	2023-06-20	01-521-021-0000-6301-000000	242.89	Montisissipi dumpter service	7791186-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	185.00	Overage Service Yards Incident* 43056783	7791186-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	72.74	MN STATE SOLID WASTE TAX 17%	7791186-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	32.55	24-75768-73009 Mud Lake, 96 GAL. CART SERVICE	7791187-1593-6	N
	2023-06-20	01-521-021-0000-6301-000000	212.39	4 Yard Dumpster Service, BEEBE LAKE	7791188-1593-4	N
	2023-06-20	01-521-021-0000-6301-000000	32.56	2-75790-73001 Oscar & Anne Johnson, 96 GAL. CART SERVIE	7791190-1593-0	N
	2023-06-20	01-521-021-0000-6301-000000	8.50	Administrative Charge	7792218-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	27.83	96 Gallon Cart Service, Stanley Eddy North	7792218-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	6.18	MN STATE SOLID WASTE TAX 17%	7792218-1593-8	N
	2023-06-20	01-521-021-0000-6301-000000	42.51	28-36896-13000 Stanley Eddy South,96 GAL. CART SERVICE	7792219-1593-6	N
4919	**3741**	**WM CORPORATE SERVICES, INC.**	**1,728.15**			
4920	3809	ADVANCED GRAPHIX INC				
	2023-06-20	01-201-000-0000-6412-000000	41.00	Boat Graphics, Boat Registration Numbers MN 3292 XY	211607	N
	2023-06-20	01-201-000-0000-6412-000000	225.00	Boat Graphics, Kit Custom Reflective Graphics Complete For 2023 White 17' Lund 1650 Rebel XL	211607	N
	2023-06-20	01-201-000-0000-6412-000000	125.00	Boat Graphics, Application Charge	211607	N
4920	**3809**	**ADVANCED GRAPHIX INC**	**391.00**			
4921	4433	XCEL ENERGY				
	2023-06-20	01-521-021-0000-6251-000000	117.32	Electric Service at Bebe	831790419	N
	2023-06-20	03-350-000-0000-6543-000000	26.09	STREET LIGHT	MAY10151065-9	N
4921	**4433**	**XCEL ENERGY**	**143.41**			
4922	4808	POWERPLAN OIB				
	2023-06-20	03-340-000-0000-6574-000000	238.16	HWY REPAIR PARTS - RDO	P7030714	N
	2023-06-20	03-340-000-0000-6574-000000	183.66	HWY REPAIR PARTS - RDO	P7041914	N
4922	**4808**	**POWERPLAN OIB**	**421.82**			
4923	4853	PROCLEAN COMMERCIAL SERVICES				
	2023-06-20	01-521-021-0000-6117-000000	1,440.00	Cleaning Services - Otsego County Park - May 2023	2144	N
4923	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**1,440.00**			
4924	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-06-20	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230614DED-11	N
4924	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
4925	5154	LUNDEEN BROTHERS INC				
	2023-06-20	01-201-000-0000-6452-000000	280.73	ERT Van Door Lock	37547	N
4925	**5154**	**LUNDEEN BROTHERS INC**	**280.73**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4926	5596	BOUND TREE MEDICAL LLC				
	2023-06-20	01-250-000-0000-6458-000000	385.80	HAND WHEEL -JAIL MEDICAL	84976544	Y
4926	**5596**	**BOUND TREE MEDICAL LLC**	**385.80**			
4927	6586	TDS METROCOM				
	2023-06-20	01-521-523-0000-6203-000000	130.06	Phone at Bertram	F9FF-586F-4D54	N
	2023-06-20	01-521-523-0000-6203-000000	236.53	Internet at Bertram	FAF2-85E1-CB11	N
4927	**6586**	**TDS METROCOM**	**366.59**			
4928	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-06-20	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230614DED-7	Y
	2023-06-20	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230614DED-7	Y
4928	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
4929	7394	MN ASSOCIATION OF TOWNSHIPS				
	2023-06-20	01-091-000-0000-6235-000000	15.00	SUBSCRIPTION-BRIAN LUTES	S100953	N
	2023-06-20	03-310-000-0000-6235-000000	15.00	HWY SUBSCRIPTION	S100954	N
4929	**7394**	**MN ASSOCIATION OF TOWNSHIPS**	**30.00**			
4931	200078	WRIGHT COUNTY JOURNAL PRESS				
	2023-06-20	01-521-021-0000-6235-000000	3,215.68	Program Flyers for "The Drummer"	0074929	N
4931	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**3,215.68**			
4932	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2023-06-20	01-025-000-0000-6365-000000	1,130.39	March 2023 Teen Challenge	03312023	N
4932	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**1,130.39**			
4933	438	COTTENS INC				
	2023-06-21	03-340-000-0000-6574-000000	20.69	HWY REPAIR PART	862871	N
	2023-06-21	03-340-000-0000-6568-000000	200.52	HWY OIL	862880	N
	2023-06-21	03-340-000-0000-6574-000000	204.99	HWY REPAIR PART	863007	N
	2023-06-21	03-340-000-0000-6574-000000	599.98	HWY REPAIR PART	863170	N
	2023-06-21	03-340-000-0000-6411-000000	88.99	SHOP SUPPLIES	863311	N
	2023-06-21	03-340-000-0000-6574-000000	78.33	HWY REPAIR PART	863550	N
4933	**438**	**COTTENS INC**	**1,193.50**			
4934	461	AT&T MOBILITY				
	2023-06-21	11-480-895-0020-6203-000000	324.81	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-491-0010-6203-000000	149.01	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-475-0010-6203-000000	99.34	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-474-7101-6203-000000	99.34	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-473-0010-6203-000000	149.01	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-472-0010-6203-000000	49.67	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-451-0010-6203-000000	49.67	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-430-700-0030-6203-000000	645.71	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-430-700-0010-6203-000000	5,449.62	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-420-600-0030-6203-000000	49.67	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-430-0010-6203-000000	1,230.31	EQUIP CHARGE APR 2023	287303087977X05032023	Y
	2023-06-21	11-450-475-0010-6203-000000	99.34	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-430-700-0010-6203-000000	5,591.49	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-430-700-0030-6203-000000	645.71	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-450-430-0010-6203-000000	1,230.31	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-450-451-0010-6203-000000	49.67	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-450-472-0010-6203-000000	49.67	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-450-491-0010-6203-000000	149.01	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-450-473-0010-6203-000000	149.01	EQUIP CHARGE MAY 2023	287303087977X06032023	Y

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	11-450-474-7101-6203-000000	99.34	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-420-600-0030-6203-000000	49.67	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
	2023-06-21	11-480-895-0020-6203-000000	324.81	EQUIP CHARGE MAY 2023	287303087977X06032023	Y
4934	**461**	**AT&T MOBILITY**	**16,734.19**			
4935	525	CENTURY LINK				
	2023-06-21	01-201-281-0000-6203-000000	81.59	Phone May 2023	7636840543 06042023	N
4935	**525**	**CENTURY LINK**	**81.59**			
4936	600	MORRIES PARTS & SERVICE GROUP				
	2023-06-21	03-340-000-0000-6574-000000	40.04	HWY REPAIR PARTS	18011	N
4936	**600**	**MORRIES PARTS & SERVICE GROUP**	**40.04**			
4937	925	HANCOCK CONCRETE PRODUCTS LLC				
	2023-06-21	03-330-000-0000-6540-000000	-6,457.30	CULV MATERIALS FOR CSAH 8	1808493	N
	2023-06-21	01-000-000-0000-2022-000000	0.00	CULV MATERIALS FOR CSAH 8	1808493	N
	2023-06-21	03-330-000-0000-6540-000000	-1,760.20	CULV MATERIALS FOR CSAH 8	1808493	N
	2023-06-21	03-330-000-0000-6540-000000	1,760.20	CULV MATERIALS FOR CSAH 8	1808493	N
	2023-06-21	03-330-000-0000-6540-000000	8,217.50	CULV MATERIALS FOR CSAH 8	1808493	N
4937	**925**	**HANCOCK CONCRETE PRODUCTS LLC**	**1,760.20**			
4938	1038	ANNANDALE ADVOCATE INC				
	2023-06-21	01-201-000-0000-6235-000000	76.00	2 years print subscription RETURN SUBSCRIPTION CARD WITH CHECK	06202023	N
4938	**1038**	**ANNANDALE ADVOCATE INC**	**76.00**			
4939	1181	J & J MARINE INC				
	2023-06-21	01-201-000-0000-6412-000000	147.00	PVC Cover for Boat, ATTWD 18# PVC COVER RIVER BIN: FLOOR #228 Retail Price	63225	N
4939	**1181**	**J & J MARINE INC**	**147.00**			
4940	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-06-21	71-505-000-0000-2236-000000	498.91	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-105-000-0000-2236-000000	4,994.28	PERA CO SHARE	20230614DED-20	N
	2023-06-21	72-605-000-0000-2236-000000	1,461.82	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-310-000-0000-2236-000000	1,668.89	PERA CO SHARE	20230614DED-20	N
	2023-06-21	03-340-000-0000-2236-000000	1,579.92	PERA CO SHARE	20230614DED-20	N
	2023-06-21	03-320-000-0000-2236-000000	1,848.42	PERA CO SHARE	20230614DED-20	N
	2023-06-21	03-330-000-0000-2236-000000	5,487.22	PERA CO SHARE	20230614DED-20	N
	2023-06-21	03-350-000-0000-2236-000000	710.66	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-310-000-0000-2236-000000	1,446.37	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-340-000-0000-2236-000000	1,369.26	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-320-000-0000-2236-000000	1,601.95	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-330-000-0000-2236-000000	4,755.61	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	03-350-000-0000-2236-000000	819.99	PERA CO SHARE	20230614DED-20	N
	2023-06-21	02-021-000-0000-2236-000000	237.30	PERA CO SHARE	20230614DED-20	N
	2023-06-21	02-021-000-0000-2236-000000	205.66	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-250-000-0000-2236-000000	16,864.77	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-201-000-0000-2236-000000	118,410.38	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-041-000-0000-2236-000000	5,754.00	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-063-000-0000-2236-000000	6,424.38	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-031-000-0000-2236-000000	5,462.33	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-091-000-0000-2236-000000	8,456.28	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-025-000-0000-2236-000000	9,500.16	PERA CO SHARE	20230614DED-20	N
	2023-06-21	11-420-000-0000-2236-000000	9,980.87	PERA CO SHARE	20230614DED-20	N
	2023-06-21	11-430-000-0000-2236-000000	26,401.00	PERA CO SHARE	20230614DED-20	N
	2023-06-21	11-450-000-0000-2236-000000	8,585.47	PERA CO SHARE	20230614DED-20	N
	2023-06-21	11-480-000-0000-2236-000000	3,994.89	PERA CO SHARE	20230614DED-20	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	11-420-000-0000-2236-000000	8,650.04	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	11-430-000-0000-2236-000000	22,880.92	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	11-450-000-0000-2236-000000	7,440.75	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	11-480-000-0000-2236-000000	3,462.24	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	71-505-000-0000-2236-000000	575.67	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-103-000-0000-2236-000000	1,554.01	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-111-000-0000-2236-000000	2,216.14	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-101-000-0000-2236-000000	2,380.05	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-521-000-0000-2236-000000	2,783.31	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-107-000-0000-2236-000000	2,953.36	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-105-000-0000-2236-000000	4,328.37	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-063-000-0000-2236-000000	5,567.82	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-031-000-0000-2236-000000	4,734.02	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-091-000-0000-2236-000000	7,328.76	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-025-000-0000-2236-000000	8,233.47	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-250-000-0000-2236-000000	11,236.76	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-201-000-0000-2236-000000	80,830.12	PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230614DED-20	N
	2023-06-21	01-041-000-0000-2236-000000	6,639.26	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-103-000-0000-2236-000000	1,793.10	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-111-000-0000-2236-000000	2,557.09	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-101-000-0000-2236-000000	2,746.23	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-521-000-0000-2236-000000	3,211.50	PERA CO SHARE	20230614DED-20	N
	2023-06-21	01-107-000-0000-2236-000000	3,407.73	PERA CO SHARE	20230614DED-20	N
	2023-06-21	72-605-000-0000-2236-000000	1,686.72	PERA CO SHARE	20230614DED-20	N
4940	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**452,541.45**			
4941	1344	MARCO				
	2023-06-21	01-201-000-0000-6233-000000	783.10	COPING OVERAGES	503501280	N
	2023-06-21	01-250-000-0000-6343-000000	1,105.78	MARCO	503501280	N
	2023-06-21	02-211-000-0000-6343-000000	276.89	MARCO	503501280	N
	2023-06-21	01-201-000-0000-6343-000000	1,004.47	Marco	503501280	N
4941	**1344**	**MARCO**	**3,170.24**			
4942	1383	WRIGHT HENNEPIN COOP ELEC ASSN				
	2023-06-21	03-350-000-0000-6543-000000	3,041.52	STREET LIGHT	35030542026	N
	2023-06-21	03-350-000-0000-6543-000000	43.91	STREET LIGHT	35030542026	N
	2023-06-21	03-350-000-0000-6543-000000	75.83	STREET LIGHT	35030542026	N
4942	**1383**	**WRIGHT HENNEPIN COOP ELEC ASSN**	**3,161.26**			
4943	1663	COMMISSIONER OF TRANS				
	2023-06-21	03-326-000-0000-6650-000000	122,876.78	SP 086-619-035 CSAH 19	00000734832	N
4943	**1663**	**COMMISSIONER OF TRANS**	**122,876.78**			
4944	1665	FARM-RITE EQUIPMENT INC				
	2023-06-21	03-330-000-0000-6343-000000	500.00	RENT TRENCH ROLLER	R11983	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4944	**1665**	**FARM-RITE EQUIPMENT INC**	**500.00**			
4945	1886	HARTFORD				
	2023-06-21	03-320-000-0000-2237-000000	162.20	LIFE INS	20230614DED-13	N
	2023-06-21	01-041-000-0000-2237-000000	487.81	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-250-000-0000-2237-000000	893.91	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-521-000-0000-2237-000000	219.91	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-025-000-0000-2237-000000	533.68	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-201-000-0000-2237-000000	3,849.91	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-603-000-0000-2237-000000	20.20	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-043-000-0000-2237-000000	24.32	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-005-000-0000-2237-000000	51.62	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-103-000-0000-2237-000000	140.82	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-121-000-0000-2237-000000	32.22	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-111-000-0000-2237-000000	89.19	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-107-000-0000-2237-000000	215.76	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-105-000-0000-2237-000000	137.72	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-063-000-0000-2237-000000	325.01	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-101-000-0000-2237-000000	235.61	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-031-000-0000-2237-000000	351.21	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-091-000-0000-2237-000000	678.46	DISABILITY INS	20230614DED-13	N
	2023-06-21	01-041-000-0000-2237-000000	470.70	LIFE INS	20230614DED-13	N
	2023-06-21	01-250-000-0000-2237-000000	787.20	LIFE INS	20230614DED-13	N
	2023-06-21	01-521-000-0000-2237-000000	258.12	LIFE INS	20230614DED-13	N
	2023-06-21	01-025-000-0000-2237-000000	858.48	LIFE INS	20230614DED-13	N
	2023-06-21	01-201-000-0000-2237-000000	4,083.95	LIFE INS	20230614DED-13	N
	2023-06-21	01-522-000-0000-2237-000000	1.28	LIFE INS	20230614DED-13	N
	2023-06-21	01-603-000-0000-2237-000000	5.75	LIFE INS	20230614DED-13	N
	2023-06-21	01-043-000-0000-2237-000000	6.92	LIFE INS	20230614DED-13	N
	2023-06-21	01-005-000-0000-2237-000000	159.31	LIFE INS	20230614DED-13	N
	2023-06-21	01-121-000-0000-2237-000000	43.95	LIFE INS	20230614DED-13	N
	2023-06-21	01-111-000-0000-2237-000000	204.32	LIFE INS	20230614DED-13	N
	2023-06-21	01-107-000-0000-2237-000000	79.12	LIFE INS	20230614DED-13	N
	2023-06-21	01-105-000-0000-2237-000000	331.83	LIFE INS	20230614DED-13	N
	2023-06-21	01-063-000-0000-2237-000000	573.30	LIFE INS	20230614DED-13	N
	2023-06-21	01-101-000-0000-2237-000000	351.79	LIFE INS	20230614DED-13	N
	2023-06-21	01-031-000-0000-2237-000000	264.08	LIFE INS	20230614DED-13	N
	2023-06-21	01-091-000-0000-2237-000000	869.84	LIFE INS	20230614DED-13	N
	2023-06-21	02-021-000-0000-2237-000000	11.64	DISABILITY INS	20230614DED-13	N
	2023-06-21	02-021-000-0000-2237-000000	25.90	LIFE INS	20230614DED-13	N
	2023-06-21	11-420-000-0000-2237-000000	800.38	DISABILITY INS	20230614DED-13	N
	2023-06-21	11-430-000-0000-2237-000000	1,780.25	DISABILITY INS	20230614DED-13	N
	2023-06-21	11-450-000-0000-2237-000000	406.41	DISABILITY INS	20230614DED-13	N
	2023-06-21	11-480-000-0000-2237-000000	393.23	DISABILITY INS	20230614DED-13	N
	2023-06-21	11-420-000-0000-2237-000000	657.06	LIFE INS	20230614DED-13	N
	2023-06-21	11-430-000-0000-2237-000000	1,773.61	LIFE INS	20230614DED-13	N
	2023-06-21	11-450-000-0000-2237-000000	416.03	LIFE INS	20230614DED-13	N
	2023-06-21	11-480-000-0000-2237-000000	523.79	LIFE INS	20230614DED-13	N
	2023-06-21	71-505-000-0000-2237-000000	27.40	DISABILITY INS	20230614DED-13	N
	2023-06-21	72-605-000-0000-2237-000000	135.90	LIFE INS	20230614DED-13	N
	2023-06-21	72-605-000-0000-2237-000000	120.49	DISABILITY INS	20230614DED-13	N
	2023-06-21	03-330-000-0000-2237-000000	329.83	DISABILITY INS	20230614DED-13	N
	2023-06-21	03-310-000-0000-2237-000000	49.98	DISABILITY INS	20230614DED-13	N
	2023-06-21	03-350-000-0000-2237-000000	68.03	DISABILITY INS	20230614DED-13	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-21	03-340-000-0000-2237-000000	45.21	DISABILITY INS	20230614DED-13	N
	2023-06-21	03-320-000-0000-2237-000000	84.35	DISABILITY INS	20230614DED-13	N
	2023-06-21	03-330-000-0000-2237-000000	669.53	LIFE INS	20230614DED-13	N
	2023-06-21	03-310-000-0000-2237-000000	96.48	LIFE INS	20230614DED-13	N
	2023-06-21	03-350-000-0000-2237-000000	39.70	LIFE INS	20230614DED-13	N
	2023-06-21	03-340-000-0000-2237-000000	113.95	LIFE INS	20230614DED-13	N
4945	**1886**	**HARTFORD**	**26,368.65**			
4946	2768	MN ASSN OF ASSESSMENT PERSONNEL				
	2023-06-21	01-105-000-0000-6338-000000	140.00	MAAP Worrkshop Registration Dawn N	6/20/23	N
	2023-06-21	01-105-000-0000-6245-000000	25.00	MAAP Membership Marissa	6/20/23	N
	2023-06-21	01-105-000-0000-6338-000000	140.00	MAAP Workshop Registration Jodi K	6/20/23	N
	2023-06-21	01-105-000-0000-6245-000000	25.00	MAAP Membership Dawn A	6/20/23	N
	2023-06-21	01-105-000-0000-6338-000000	140.00	MAAP WorKshop Registration Marissa K	6/20/23	N
	2023-06-21	01-105-000-0000-6245-000000	25.00	MAAP Membership Jodi K	6/20/23	N
	2023-06-21	01-105-000-0000-6245-000000	25.00	MAAP Membership Dawn N	6/20/23	N
	2023-06-21	01-105-000-0000-6338-000000	140.00	MAAP Workshop Registration Dawn A	6/20/23	N
4946	**2768**	**MN ASSN OF ASSESSMENT PERSONNEL**	**660.00**			
4947	3141	LAPLANT DEMO INC				
	2023-06-21	03-350-000-0000-6521-000000	590.85	ROADSIDE TRASH CONTAINER	58825	N
4947	**3141**	**LAPLANT DEMO INC**	**590.85**			
4948	3536	MN STATE TREASURER-TIF ACCOUNTING DIVIS				
	2023-06-21	81-830-000-0000-6902-000000	7,040.01	TIF ADMIN FEE	20230621TIF	N
4948	**3536**	**MN STATE TREASURER-TIF ACCOUNTING DIVIS**	**7,040.01**			
4949	3852	JACK'S OF COKATO INC				
	2023-06-21	01-201-000-0000-6452-000000	8.10	Car Wash	05312023	N
4949	**3852**	**JACK'S OF COKATO INC**	**8.10**			
4950	4380	NILFISK INC				
	2023-06-21	03-340-000-0000-6574-000000	500.79	HWY REPAIR PARTS/BROOM REFILL	13123499	N
4950	**4380**	**NILFISK INC**	**500.79**			
4951	4433	XCEL ENERGY				
	2023-06-21	03-350-000-0000-6543-000000	20.46	STREET LIGHT	MAY11082267-7	N
4951	**4433**	**XCEL ENERGY**	**20.46**			
4952	4744	EAST SIDE OIL COMPANY				
	2023-06-21	03-340-000-0000-6411-000000	90.00	RECYCLE OIL & FILTERS	R104750	N
4952	**4744**	**EAST SIDE OIL COMPANY**	**90.00**			
4953	6066	LOFFLER COMPANIES INC				
	2023-06-21	11-420-640-0010-6232-000000	19.19	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
	2023-06-21	11-430-700-0010-6232-000000	181.71	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
	2023-06-21	11-420-600-0010-6232-000000	99.72	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
	2023-06-21	11-480-895-0020-6232-000000	527.27	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
	2023-06-21	01-100-000-0000-6343-000000	3.01	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
	2023-06-21	11-450-430-0010-6232-000000	225.27	CONTRACT CHARGES 5/1/23-5/31/23	4379497	Y
4953	**6066**	**LOFFLER COMPANIES INC**	**1,056.17**			
4954	6158	ARAMARK SERVICES INC				
	2023-06-21	11-480-895-0020-6338-000000	225.00	OPEN HOUSE-COOKIES	200723300-WCJ	N
4954	**6158**	**ARAMARK SERVICES INC**	**225.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4955	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-06-21	03-340-000-0000-6574-000000	550.34	HWY REPAIR PARTS	6212140001	N
4955	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**550.34**			
4956	6858	CHARM-TEX INC				
	2023-06-21	02-230-000-0000-6410-000000	215.40	INDOOR OUTDOOR CLOCK	0318520-IN	N
4956	**6858**	**CHARM-TEX INC**	**215.40**			
4957	6915	OFFICE OF MN IT SERVICES				
	2023-06-21	01-201-281-0000-6261-000000	71.63	May 2023 Monthly Voice Services	W23050525	N
	2023-06-21	01-250-000-0000-6261-000000	336.00	May 2023 Monthly Voice Services	W23050527	N
4957	**6915**	**OFFICE OF MN IT SERVICES**	**407.63**			
4958	7057	035201 NCPERS MINNESOTA				
	2023-06-21	01-107-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	03-340-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	01-063-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	01-101-000-0000-2237-000000	48.00	LIFE	20230614DED-19	N
	2023-06-21	01-111-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	01-121-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	01-201-000-0000-2237-000000	480.00	LIFE	20230614DED-19	N
	2023-06-21	01-025-000-0000-2237-000000	144.00	LIFE	20230614DED-19	N
	2023-06-21	01-521-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	01-250-000-0000-2237-000000	112.00	LIFE	20230614DED-19	N
	2023-06-21	01-041-000-0000-2237-000000	80.00	LIFE	20230614DED-19	N
	2023-06-21	01-091-000-0000-2237-000000	48.00	LIFE	20230614DED-19	N
	2023-06-21	01-031-000-0000-2237-000000	48.00	LIFE	20230614DED-19	N
	2023-06-21	03-310-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	03-330-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	11-480-000-0000-2237-000000	63.37	LIFE	20230614DED-19	N
	2023-06-21	11-450-000-0000-2237-000000	48.00	LIFE	20230614DED-19	N
	2023-06-21	11-430-000-0000-2237-000000	320.00	LIFE	20230614DED-19	N
	2023-06-21	72-605-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	11-420-000-0000-2237-000000	80.63	LIFE	20230614DED-19	N
	2023-06-21	02-021-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	03-320-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
	2023-06-21	03-350-000-0000-2237-000000	16.00	LIFE	20230614DED-19	N
	2023-06-21	01-105-000-0000-2237-000000	32.00	LIFE	20230614DED-19	N
4958	**7057**	**035201 NCPERS MINNESOTA**	**1,792.00**			
4959	10756	CENTRACARE HEALTH MONTICELLO				
	2023-06-21	01-250-000-0000-6458-000000	80,032.78	May 2023 Medical Coverage Services	GL1083	Y
4959	**10756**	**CENTRACARE HEALTH MONTICELLO**	**80,032.78**			
4960	46461	MN DEPT OF HEALTH				
	2023-06-21	11-420-640-0010-6268-000000	40.00	PATERNITY ADJ-86FA221272	2779126	N
	2023-06-21	11-420-640-0010-6268-000000	40.00	PATERNITY ADJ-86FA231241	2779136	N
4960	**46461**	**MN DEPT OF HEALTH**	**80.00**			
4961	200387	BORTNEM SOREN				
	2023-06-21	01-521-000-0000-6201-000000	306.08	PAYROLL ENDING 6-23-23	06212023	N
4961	**200387**	**BORTNEM SOREN**	**306.08**			
4963	200079	CENTURY-LINK				
	2023-06-22	01-100-000-0000-6203-000000	1,120.00	PHONE BILL MONTHLY ALLOCATION 6/1-6/30	612 E60-0050 860	N
	2023-06-22	01-100-000-0000-6203-000000	325.00	PHONE BILL MONTHLY ALLOCATION 6/1-6/30	612 E60-0138 401	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-22	01-100-000-0000-6203-000000	48.84	PHONE BILL MONTHLY ALLOCATION 6/4-7/3	763 682-3995 596	N
	2023-06-22	01-100-000-0000-6203-000000	0.18	PHONE BILL MONTHLY ALLOCATION 6/4-7/3	763 682-6178 6/4/23	N
	2023-06-22	01-100-000-0000-6203-000000	166.10	PHONE BILL MONTHLY ALLOCATION 6/4/-7/3	763 682-7610 403	N
4963	**200079**	**CENTURY-LINK**	**1,660.12**			
4964	6158	ARAMARK SERVICES INC				
	2023-06-22	01-201-000-0000-6261-000000	2,167.00	OPEN HOUSE	200723300-000853	N
4964	**6158**	**ARAMARK SERVICES INC**	**2,167.00**			
4965		DAVID W. SEILER				
	2023-06-23	85-830-000-0000-6882-000000	24.00	OVERPAYMENT OF TAXES	108-500-363104 4/6/23	
4965		**DAVID W. SEILER**	**24.00**			
4966		DEBRA L. TREPTAU				
	2023-06-23	85-830-000-0000-6882-000000	34.00	OVERPAYMENT OF TAXES	103-118-003060 4/11/23	
4966		**DEBRA L. TREPTAU**	**34.00**			
4967		TINA BEUNING				
	2023-06-23	85-830-000-0000-6882-000000	34.00	OVERPAYMENT OF TAXES	101-085-002080 4/14/23	
4967		**TINA BEUNING**	**34.00**			
4968		SAMANTHA SHEETS				
	2023-06-23	85-830-000-0000-6882-000000	2,552.00	OVERPAYMENT OF TAXES	103-027-001201 3/6/23	
4968		**SAMANTHA SHEETS**	**2,552.00**			
4969		DSR INVESTMENTS LLC				
	2023-06-23	85-830-000-0000-6882-000000	50.00	OVERPAYMENT OF TAXES	101-500-012107 4/17/23	
4969		**DSR INVESTMENTS LLC**	**50.00**			
4970		EDWIN & MARY LARSON				
	2023-06-23	85-830-000-0000-6882-000000	537.47	OVERPAYMENT OF TAXES	114-383-001060 4/20/23	
4970		**EDWIN & MARY LARSON**	**537.47**			
4971		BRIAN JOHANNECK				
	2023-06-23	85-830-000-0000-6882-000000	20.00	OVERPAYMENT OF TAXES	103-162-004010 4/21/23	
4971		**BRIAN JOHANNECK**	**20.00**			
4972		DANIEL M MORK				
	2023-06-23	85-830-000-0000-6882-000000	16.00	OVERPAYMENT OF TAXES	101-015-002070 4/21/23	
4972		**DANIEL M MORK**	**16.00**			
4973		DEEON R DENLEY				
	2023-06-23	85-830-000-0000-6882-000000	148.00	OVERPAYMENT OF TAXES	113-046-001300 5/10/23	
4973		**DEEON R DENLEY**	**148.00**			
4974		WALTER HOLZER PLUMBING & HEATING				
	2023-06-23	85-830-000-0000-6882-000000	72.00	OVERPAYMENT OF TAXES	112-023-000060 5/15/23	
4974		**WALTER HOLZER PLUMBING & HEATING**	**72.00**			
4975		MARVIN & JANET MILLER				
	2023-06-23	85-830-000-0000-6882-000000	100.00	OVERPAYMENT OF TAXES	102-012-001010 5/15/23	
4975		**MARVIN & JANET MILLER**	**100.00**			
4976		PHYLLIS COREY-HACKBARTH				
	2023-06-23	85-830-000-0000-6882-000000	66.00	OVERPAYMENT OF TAXES	103-122-007090 5/18/23	
4976		**PHYLLIS COREY-HACKBARTH**	**66.00**			
4977		SOO LINE WEST RAILROAD				
	2023-06-23	85-830-000-0000-6882-000000	348.00	OVERPAYMENT OF TAXES	110-400-000010 5/22/23	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
4977		**SOO LINE WEST RAILROAD**	**348.00**			
4979	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-06-23	20-393-000-0000-6251-000000	531.00	Electric 107-1017-3800 505 CTY RD 37/COMPOST	10710173800 6/9/23	N
	2023-06-23	01-111-000-0000-6251-000000	37.45	150-1690-5805 SHERIFF SUPPORT CELL AC INTERACTIVE MONITORING JUNE 23	15016834363 5/26/23	N
	2023-06-23	01-111-000-0000-6251-000000	42.95	150-1690-5904 SHERIFF SUPPORT FIRE PANEL MONITORING/TESTING JUNE 23	15016834363 5/26/23	N
4979	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**611.40**			
4980	4364	MARCO TECHNOLOGIES LLC				
	2023-06-23	02-021-000-0000-6411-000000	81.44	06/10/2023 - 07/10/2023 CONTRACT PAYMENT	504132002	N
4980	**4364**	**MARCO TECHNOLOGIES LLC**	**81.44**			
4981	5863	T&M GAGNON PROPERTIES LLC				
	2023-06-23	01-025-000-0000-6365-000000	125.00	July Utilities	6/21/23	N
	2023-06-23	01-025-000-0000-6365-000000	900.00	1. rent July rent	6/21/23	N
4981	**5863**	**T&M GAGNON PROPERTIES LLC**	**1,025.00**			
4982	6076	ABILITY NETWORK, INC				
	2023-06-23	11-450-430-0010-6260-000000	406.78	JUNE - PH Ability RCM Software Support	23M-0091768	N
4982	**6076**	**ABILITY NETWORK, INC**	**406.78**			
4984	6394	RAMY TURF PRODUCTS				
	2023-06-23	41-677-000-0000-6261-000000	2,016.40	SEEDING	OP-94001-06	N
	2023-06-23	01-522-021-0000-6301-000000	5,523.85	STOCK SEED, MULCH	OP-94001-06	N
	2023-06-23	41-658-000-0000-6261-000000	300.10	SEEDING	OP-94001-06	N
4984	**6394**	**RAMY TURF PRODUCTS**	**7,840.35**			
4985	6712	HENNEPIN COUNTY TREASURER				
	2023-06-23	11-420-650-4400-6261-000000	31.68	MED TRANSPORT ADMIN FEES	1000208322	N
	2023-06-23	11-420-650-4400-6261-000000	2,104.44	MED TRANSPORT ADMIN FEES	1000208323	N
4985	**6712**	**HENNEPIN COUNTY TREASURER**	**2,136.12**			
4986	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-06-23	02-021-000-0000-6411-000000	329.31	0006818883705 ON PROBATE REL#20	37149938	N
	2023-06-23	02-021-000-0000-6411-000000	36.31	SHIPPING AND HANDLING	37363360	N
	2023-06-23	02-021-000-0000-6411-000000	314.00	MN Civil Practice Rel 32	37363360	N
	2023-06-23	02-021-000-0000-6411-000000	183.83	SHIPPING AND HANDLING	3739942X	N
	2023-06-23	02-021-000-0000-6411-000000	2,370.00	Dunnells MN Digest 2023 TOC TOS V50-51	3739942X	N
4986	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**3,233.45**			
4990	200079	CENTURY-LINK				
	2023-06-23	01-111-000-0000-6251-000000	393.84	GC PHONE SVC 5/25-6/24	763 682-2247 038 5/25/23	N
	2023-06-23	01-111-000-0000-6251-000000	52.01	GC PHONE SVC 6/4-7/3/23	763 682-2411 493 6/4/23	N
	2023-06-23	01-111-000-0000-6251-000000	83.34	GC PHONE SVC 6/4-7/3/23	763 682-4213 302 6/4/23	N
	2023-06-23	01-111-000-0000-6251-000000	157.33	GC PHONE SVC 6/4-7/3/23	763 682-4305 597 6/4/23	N
	2023-06-23	01-111-000-0000-6251-000000	172.04	LEC PHONE SVC 6/4-7/3/23	763 682-4945 693 6/4/23	N
	2023-06-23	01-111-000-0000-6251-000000	84.50	GC PHONE SVC 6/4-7/3/23	763 682-6880 173 6/4/23	N
4990	**200079**	**CENTURY-LINK**	**943.06**			
4991	200118	KENT PFEIFER				
	2023-06-23	85-830-000-0000-5001-000000	54.00	Overpayment of property taxes on parcel 103-040-000038	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	128.00	Overpayment of property taxes on parcel 103-010-059010	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	36.00	Overpayment of property taxes on parcel 103-043-003012	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	40.00	Overpayment of property taxes on parcel 103-043-003050	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	24.00	Overpayment of property taxes on parcel 103-220-000010	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	54.00	Overpayment of property taxes on parcel 103-500-162406	6/20/234/6/23	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-23	85-830-000-0000-5001-000000	348.00	Overpayment of property taxes on parcel 103-500-194419	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	16.00	Overpayment of property taxes on parcel 103-500-194442	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	16.00	Overpayment of property taxes on parcel 103-500-194443	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	14.00	Overpayment of property taxes on parcel 103-500-203301	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	12.00	Overpayment of property taxes on parcel 103-500-203304	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	12.00	Overpayment of property taxes on parcel 103-500-203305	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	16.00	Overpayment of property taxes on parcel 103-500-203306	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	12.00	Overpayment of property taxes on parcel 103-500-203307	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	50.00	Overpayment of property taxes on parcel 103-500-203325	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	22.00	Overpayment of property taxes on parcel 103-500-301101	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	250.00	Overpayment of property taxes on parcel 103-500-301101	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	104.00	Overpayment of property taxes on parcel 103-040-000035	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	22.00	Overpayment of property taxes on parcel 103-040-000030	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	26.00	Overpayment of property taxes on parcel 103-010-077100	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	12.00	Overpayment of property taxes on parcel 103-010-076060	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	38.00	Overpayment of property taxes on parcel 103-010-074010	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	22.00	Overpayment of property taxes on parcel 103-010-073042	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	28.00	Overpayment of property taxes on parcel 103-010-073010	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	70.00	Overpayment of property taxes on parcel 103-010-060040	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	24.00	Overpayment of property taxes on parcel 103-010-060030	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	36.00	Overpayment of property taxes on parcel 103-010-060010	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	98.00	Overpayment of property taxes on parcel 103-010-058060	6/20/234/6/23	N
	2023-06-23	85-830-000-0000-5001-000000	220.00	Overpayment of property taxes on parcel 103-042-001060	6/20/234/6/23	N
4991	**200118**	**KENT PFEIFER**	**1,804.00**			
4992	200125	LLOYD MANAGEMENT				
	2023-06-23	11-420-620-4408-6020-000000	598.85	LHPA - JAN-JUNE 2023 PAST DUE RENT DH	2023DH	N
	2023-06-23	11-420-620-4408-6020-000000	76.00	LHPA - JULY 2023 RENT DH	2023DH	N
4992	**200125**	**LLOYD MANAGEMENT**	**674.85**			
4993	200145	STEVEN CASPERS				
	2023-06-23	02-025-000-0000-6261-000000	1,435.00	Rent June 2023 Austin Alama, ALTERNATIVES TO INCARCERATION FUNDING	6/6/23	Y
4993	**200145**	**STEVEN CASPERS**	**1,435.00**			
4994	200292	KEYSTONE IV				
	2023-06-23	11-420-620-4408-6020-000000	1,100.00	LHPA - JULY 2023 RENT-BS	202306, 202307	Y
	2023-06-23	11-420-620-4408-6020-000000	1,150.00	LHPA - JUNE 2023 RENT-BS	202306, 202307	Y
4994	**200292**	**KEYSTONE IV**	**2,250.00**			
4995	200079	CENTURY-LINK				
	2023-06-23	01-111-000-0000-6251-000000	133.62	GC PHONE SVC 6/4-7/3/23	763 682-6303 556 6/4/23	N
4995	**200079**	**CENTURY-LINK**	**133.62**			
4996		ALAN & SHELLY SCHMITZ				
	2023-06-26	85-830-000-0000-6882-000000	21.02	OVERPAYMENT OF TAXES	213-200-301000 3/17/23	
4996		**ALAN & SHELLY SCHMITZ**	**21.02**			
4997		GLENN H. RAY				
	2023-06-26	85-830-000-0000-6882-000000	14.00	OVERPAYMENT OF TAXES	210-100-223302 4/12/23	
4997		**GLENN H. RAY**	**14.00**			
4998		HANCE LOCATING AND SERVICES INC				
	2023-06-26	85-830-000-0000-6882-000000	120.00	OVERPAYMENT OF TAXES	201-000-192304 4/13/23	
4998		**HANCE LOCATING AND SERVICES INC**	**120.00**			
4999		MARLENE LITTLE				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-26	85-830-000-0000-6882-000000	198.00	OVERPAYMENT OF TAXES	215-100-271200 4/18/23	
4999		**MARLENE LITTLE**	**198.00**			
5000		SUSAN & DAVID OLMSCHEID				
	2023-06-26	85-830-000-0000-6882-000000	28.00	OVERPAYMENT OF TAXES	203-017-002080 4/18/23	
5000		**SUSAN & DAVID OLMSCHEID**	**28.00**			
5001		STEPHEN & JUDITH KESLER TRT				
	2023-06-26	85-830-000-0000-6882-000000	30.00	OVERPAYMENT OF TAXES	206-000-093404 4/20/23	
5001		**STEPHEN & JUDITH KESLER TRT**	**30.00**			
5002		AWIN MANAGEMENT, INC				
	2023-06-26	85-830-000-0000-6882-000000	15,720.00	OVERPAYMENT OF TAXES	107-127-002010 4/24/23	
5002		**AWIN MANAGEMENT, INC**	**15,720.00**			
5003		CHRISTOPHER & DEBRA FLEMMING				
	2023-06-26	85-830-000-0000-6882-000000	98.00	OVERPAYMENT OF TAXES	118-359-001070 4/25/23	
5003		**CHRISTOPHER & DEBRA FLEMMING**	**98.00**			
5004		PRO DESIGN ENGINEERING LLC				
	2023-06-26	85-830-000-0000-6882-000000	100.00	OVERPAYMENT OF TAXES	212-000-114103 4/26/23	
5004		**PRO DESIGN ENGINEERING LLC**	**100.00**			
5005		LARRY POKORNOWSKI				
	2023-06-26	85-830-000-0000-6882-000000	16.33	OVERPAYMENT OF TAXES	218-000-352300 4/27/23	
5005		**LARRY POKORNOWSKI**	**16.33**			
5006		ERIK & KRISTA KERN				
	2023-06-26	85-830-000-0000-6882-000000	90.00	OVERPAYMENT OF TAXES	203-000-283200 4/27/23	
5006		**ERIK & KRISTA KERN**	**90.00**			
5007		DARLENE L GREER TR				
	2023-06-26	85-830-000-0000-6882-000000	94.00	OVERPAYMENT OF TAXES	204-121-000030 5/10/23	
5007		**DARLENE L GREER TR**	**94.00**			
5008		MATTHEW T LEAF				
	2023-06-26	85-830-000-0000-6882-000000	1,370.00	OVERPAYMENT OF TAXES	202-030-002070 5/10/23	
5008		**MATTHEW T LEAF**	**1,370.00**			
5009		JOSEPH ERGEN				
	2023-06-26	85-830-000-0000-6882-000000	30.00	OVERPAYMENT OF TAXES	204-100-122103 5/17/23	
5009		**JOSEPH ERGEN**	**30.00**			
5010		JOAN M ISAACS				
	2023-06-26	85-830-000-0000-6882-000000	20.00	OVERPAYMENT OF TAXES	118-097-001050 5/22/23	
5010		**JOAN M ISAACS**	**20.00**			
5011		LAKESHORE PRESERVE DEVELOPMENT, INC				
	2023-06-26	85-830-000-0000-6882-000000	684.00	OVERPAYMENT OF TAXES	114-386-000040 5/22/23	
5011		**LAKESHORE PRESERVE DEVELOPMENT, INC**	**684.00**			
5012		TITLE MARK, LLC				
	2023-06-26	85-830-000-0000-6882-000000	544.00	OVERPAYMENT OF TAXES	218-000-293100 5/24/23	
5012		**TITLE MARK, LLC**	**544.00**			
5013		WINDSTREAM COMMUNICATIONS				
	2023-06-26	85-830-000-0000-6882-000000	4,463.00	OVERPAYMENT OF TAXES	102-500-302430 5/23/23	
5013		**WINDSTREAM COMMUNICATIONS**	**4,463.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
5014		DLO HOLDINGS LLC				
	2023-06-26	85-830-000-0000-6882-000000	324.00	OVERPAYMENT OF TAXES	211-0300-01070 5/26/23	
5014		**DLO HOLDINGS LLC**	**324.00**			
5015		GREAT NORTH TITLE				
	2023-06-26	85-830-000-0000-6882-000000	30.00	OVERPAYMENT OF TAXES	217-052-002010 5/26/23	
5015		**GREAT NORTH TITLE**	**30.00**			
5016	369	GALLS LLC				
	2023-06-26	01-201-000-0000-6806-000000	3,024.70	Badges	092015059	Y
5016	**369**	**GALLS LLC**	**3,024.70**			
5017	595	O'REILLY AUTO PARTS				
	2023-06-26	01-521-662-0390-6452-000000	2.19	String Insert	3799-370569	N
5017	**595**	**O'REILLY AUTO PARTS**	**2.19**			
5018	1168	ALL STATE COMMUNICATIONS INC				
	2023-06-26	01-111-000-0000-6301-000000	625.00	Cameras were adjusted to requested format. Checked on other cameras on the list per emailsLABOR 4/18/23	335827	N
	2023-06-26	01-111-000-0000-6301-000000	50.00	TRIP CHARGE	335827	N
5018	**1168**	**ALL STATE COMMUNICATIONS INC**	**675.00**			
5019	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-06-26	01-521-000-0000-6251-000000	467.95	Electric/Security Light Service	10810311200 1/5/23	N
	2023-06-26	01-521-021-0000-6251-000000	53.41	108-1031-1200 Service to Ney Park 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	10.36	122-1102-7300 Security Light Crow Spring 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	11.32	122-1102-7400 Security Light-Crawford lake 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	10.36	123-1108-5100 Security Light Humphery-Arends Park 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	10.36	124-1113-2100 Security Light- Bill Anderson 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	10.36	124-1113-2200 Security Light-Albright Mills 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	10.36	125-1117-2100 Security Light-Dog Lake 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-523-0000-6251-000000	119.71	126-1117-9900 Service to Collinwood House 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-523-0000-6251-000000	335.52	126-1120-0700 Service- Collinwood Campground 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-523-0000-6251-000000	97.20	126-1120-0800 Service- Collinwood Day Use Area 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	11.32	128-1127-0100 Security Light-Dog Lake 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-523-0000-6251-000000	139.80	150-1687-5719 Service- Collinwood Day office 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-523-0000-6251-000000	40.21	150-1691-9058 Bertram Chalet 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	322.62	150-1693-8310 Service-Collinwood New Campground 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	11.32	103-1015-5800 Security Light-Lime Stone Lake 35030530952	10810311200 6/6/23	N
	2023-06-26	01-521-021-0000-6251-000000	11.32	108-1031-1100 Security Light Ney Park 35030530952	10810311200 6/6/23	N
	2023-06-26	01-100-000-0000-6305-000000	67.90	ELECTRICAL SERVICE FOE HOWARD LAKE TOWER	15016846962	N
	2023-06-26	01-100-000-0000-6305-000000	410.47	ELECTRICAL SERVICE FOR HOWARD LAKE TOWER 5/22-6/6	15016846962	N
	2023-06-26	01-100-000-0000-6305-000000	442.57	ELECTRICAL SERVICE FOR ANNANDALE TOWER 5/6-6/6	15016846962	N
	2023-06-26	01-100-000-0000-6305-000000	67.90	ELECTRICAL SERVICE FOR ANNANDALE TOWER 7/31/23	15016846962	N
	2023-06-26	01-521-523-0000-6251-000000	1,726.78	150-1695-4148 Bertram Campground electric	15016954148 6/9/23	N
5019	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**4,389.12**			
5020	2001	HILLYARD INC - MINNEAPOLIS				
	2023-06-26	01-111-000-0000-6419-000000	224.30	JANITORIAL SUPPLIES	605149405	N
5020	**2001**	**HILLYARD INC - MINNEAPOLIS**	**224.30**			
5021	2487	WINDSTREAM				
	2023-06-26	01-201-000-0000-6203-000000	385.42	TC 3209631997	092015059 6/13/23	N
5021	**2487**	**WINDSTREAM**	**385.42**			
5022	2490	UNITED PARCEL SERVICE				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-26	01-201-000-0000-6261-000000	29.42	Shipping	0000R6172Y223	N
	2023-06-26	01-201-000-0000-6261-000000	15.17	Shipping	0000R6172Y233	N
5022	**2490**	**UNITED PARCEL SERVICE**	**44.59**			
5023	2541	M & M EXPRESS SALES AND SERVICE				
	2023-06-26	01-521-631-0390-6452-000000	26.46	Rapid Loader Attachment for Collinwood weed whip	451923 6/15/23	N
5023	**2541**	**M & M EXPRESS SALES AND SERVICE**	**26.46**			
5024	3140	COOKS CORRECTIONAL				
	2023-06-26	01-250-000-0000-6459-000000	292.37	Kitchen Supplies	N779347	N
	2023-06-26	01-250-000-0000-6459-000000	132.28	Kitchen Supplies	N784572	N
5024	**3140**	**COOKS CORRECTIONAL**	**424.65**			
5025	3549	PERSONNEL EVALUATION INC				
	2023-06-26	01-250-000-0000-6261-000000	250.00	JV PEP Billing,Personnel Evals	47981	N
5025	**3549**	**PERSONNEL EVALUATION INC**	**250.00**			
5026	3844	NET TRANSCRIPTS INC				
	2023-06-26	01-201-000-0000-6261-000000	127.36	Transcription	NT15862	N
5026	**3844**	**NET TRANSCRIPTS INC**	**127.36**			
5027	3873	WEST ADULT BASIC EDUCATION				
	2023-06-26	02-230-000-0000-6261-000000	2,500.00	Inmate ABE	12062022	N
5027	**3873**	**WEST ADULT BASIC EDUCATION**	**2,500.00**			
5028	4257	CANON FINANCIAL SERVICES, INC				
	2023-06-26	11-480-895-0020-6343-000000	631.90	JUNE COPIER CONTRACT CHARGES	30637991	N
5028	**4257**	**CANON FINANCIAL SERVICES, INC**	**631.90**			
5029	4364	MARCO TECHNOLOGIES LLC				
	2023-06-26	01-100-000-0000-6343-000000	7,296.82	PRINTER CONTRACT 6/1/23-7/1/23	503497968	N
	2023-06-26	01-100-000-0000-6233-000000	5,888.03	PRINTER CONTRACT OVERAGES 11/1/22-5/1/23	503497968	N
	2023-06-26	01-603-000-0000-6343-000000	492.74	CONTRACT PAYMENT KONICA MINOLTA C558 COPIER SERIAL NUMBER A79K011020253BW KONICA MINOLTA C556 COPIERS-CPC SERIAL NUMBER A79K011020253COLOR	504131756	N
5029	**4364**	**MARCO TECHNOLOGIES LLC**	**13,677.59**			
5030	4858	BUFFALO AUTO VALUE				
	2023-06-26	01-521-672-0340-6452-000000	99.50	WHEEL NUT-1/2-20	82244675	N
	2023-06-26	01-521-672-0390-6452-000000	50.97	Flush Mt Valve	82244693	N
	2023-06-26	01-521-691-0390-6452-000000	190.99	Vehicle Battery	82244875	N
5030	**4858**	**BUFFALO AUTO VALUE**	**341.46**			
5031	5121	LANO EQUIPMENT INC				
	2023-06-26	01-521-000-0000-6452-000000	230.48	KPA - BOLT, {M} BLADE Bin:CB6-5E	03-1000798	N
5031	**5121**	**LANO EQUIPMENT INC**	**230.48**			
5032	5212	JACKS TOWING				
	2023-06-26	01-201-000-0000-6261-000000	367.00	Towing 23014663	011338	N
5032	**5212**	**JACKS TOWING**	**367.00**			
5033	5445	ABM BUILDING VALUE				
	2023-06-26	01-100-000-0000-6261-000000	914.71	Other: Vehicle Cleaning Monthl	18237074	N
5033	**5445**	**ABM BUILDING VALUE**	**914.71**			
5034	5789	KALLEO TECHNOLOGIES LLC				
	2023-06-26	01-250-000-0000-6260-000000	5,220.00	Correctek Software	MSP-42984	N
5034	**5789**	**KALLEO TECHNOLOGIES LLC**	**5,220.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
5035	5974	CENTERPOINT ENERGY				
	2023-06-26	01-111-000-0000-6251-000000	79.27	5942963-9 WRIGHT CO HWY DEPT 5/06/2023 - 06/07/2023	8000017219-9 6/14/23	N
	2023-06-26	01-111-000-0000-6251-000000	956.20	5866092-9 WRIGHT CO HWY DEPT 4/14/2023 - 05/12/2023	8000017219-9 6/14/23	N
5035	**5974**	**CENTERPOINT ENERGY**	**1,035.47**			
5036	6158	ARAMARK SERVICES INC				
	2023-06-26	02-230-000-0000-6459-000000	97.50	Fresh Favorites 6/18-6/14/23	200723300-000857	N
5036	**6158**	**ARAMARK SERVICES INC**	**97.50**			
5037	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2023-06-26	02-230-000-0000-6203-000000	145.25	County Funded General Booking Account Usage	12246	N
5037	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**145.25**			
5038	10756	CENTRACARE HEALTH MONTICELLO				
	2023-06-26	01-250-000-0000-6458-000000	3,196.69	Inmate Medical	2500004687 6/4/23	Y
5038	**10756**	**CENTRACARE HEALTH MONTICELLO**	**3,196.69**			
5039	20931	MARIA FELGER RAMOS LLC				
	2023-06-26	01-025-000-0000-6261-000000	85.00	Morales Nazario, Marti...JUNE 2023 INTERPRETER SERVICES 86CR223068	2023119	Y
5039	**20931**	**MARIA FELGER RAMOS LLC**	**85.00**			
5040	45637	METRO LEGAL SERVICES INC				
	2023-06-26	01-091-000-0000-6261-000000	105.00	Nationally Arranged Service-Base Rate-MN Rea Chad Daniel	3444446	N
	2023-06-26	01-091-000-0000-6261-000000	100.00	Nationally Arranged Service-Base Rate-MN Lara Leone Marie 05/04	3444506	N
5040	**45637**	**METRO LEGAL SERVICES INC**	**205.00**			
5041	49380	VICKIE NIBBE				
	2023-06-26	11-480-895-0020-6337-000000	50.00	HHS ADVISORY COMMITTEE MEETING PER DIEM	20230125-VN	Y
5041	**49380**	**VICKIE NIBBE**	**50.00**			
5042	58254	ST CLOUD STAMP & SIGN INC				
	2023-06-26	01-250-000-0000-6410-000000	3.45	SHIPPING	OE-12734	N
	2023-06-26	01-250-000-0000-6410-000000	3.44	SHIPPING	OE-12734	N
	2023-06-26	01-250-000-0000-6410-000000	52.65	Rectanaular Minnesota Notary Stamp - KP	OE-12734	N
	2023-06-26	01-250-000-0000-6410-000000	52.65	Rectan ular Minnesota Notary Stamp -MP	OE-12734	N
5042	**58254**	**ST CLOUD STAMP & SIGN INC**	**112.19**			
5043	68401	US DEPARTMENT OF THE TREASURY				
	2023-06-26	01-100-000-0000-6859-000000	1,629.36	2022 PCORI FEE	062023	N
5043	**68401**	**US DEPARTMENT OF THE TREASURY**	**1,629.36**			
5044	200079	CENTURY-LINK				
	2023-06-26	01-111-000-0000-6251-000000	285.00	GC PHONE SVC 5/1-5/31/23	612 E60-0150 172 5/1/23	N
	2023-06-26	01-100-000-0000-6203-000000	4,094.07	PHONE BILL MONTHLY ALLOCATION 6/4-7/3	763 682-7913 433	N
5044	**200079**	**CENTURY-LINK**	**4,379.07**			
5045	2707	T-MOBILE USA				
	2023-06-26	01-201-000-0000-6261-000000	25.00	TIMING ADVANCE	9535460128	N
5045	**2707**	**T-MOBILE USA**	**25.00**			
5046	200182	RJ KOOL MIDWEST, INC				
	2023-06-26	02-230-000-0000-6301-000000	334.32	F0280381-00P, Laundry Maint.	V509494	N
	2023-06-26	02-230-000-0000-6301-000000	10.31	MN SHIPPING CHARGE, Laundry Maint.	V509494	N
5046	**200182**	**RJ KOOL MIDWEST, INC**	**344.63**			
5047	200340	JT & COMPANY, INC				
	2023-06-26	01-201-000-0000-6261-000000	1,625.00	Humvee	22073	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
5047	**200340**	**JT & COMPANY, INC**	**1,625.00**			
5048	200386	DAVID ENTINGER				
	2023-06-26	01-111-000-0000-6301-000000	574.00	Hardwood	29456	Y
	2023-06-26	01-111-000-0000-6301-000000	630.00	Hardwood	29518	Y
5048	**200386**	**DAVID ENTINGER**	**1,204.00**			
5051	200079	CENTURY-LINK				
	2023-06-26	01-111-000-0000-6251-000000	307.12	GC PHONE SVC 6/1-6/30/23	612 E60-0150 172 6/1/23	N
5051	**200079**	**CENTURY-LINK**	**307.12**			
5062	200079	CENTURY-LINK				
	2023-06-27	02-226-000-0000-6203-000000	403.52	PHONE MAY 2023 6/4-7/3/23	763 682-1162 914 6/4/23	N
5062	**200079**	**CENTURY-LINK**	**403.52**			
5063	2707	T-MOBILE USA				
	2023-06-27	01-005-021-0000-6203-000000	107.69		972067288202306	N
	2023-06-27	01-031-021-0000-6203-000000	61.25		972067288202306	N
	2023-06-27	01-031-033-0000-6203-000000	44.23		972067288202306	N
	2023-06-27	01-041-021-0000-6203-000000	35.73	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-111-000-0000-6203-000000	646.47	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-521-000-0000-6203-000000	132.69	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	03-310-000-0000-6203-000000	148.02	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-121-000-0000-6203-000000	115.69	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-107-000-0000-6203-000000	151.42	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-105-000-0000-6203-000000	198.96	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	20-393-000-0000-6203-000000	88.46	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-063-000-0000-6203-000000	360.69	ACCT 972067288 4/21-05/20	972067288202306	N
	2023-06-27	01-091-000-0000-6203-000000	71.46	ACCT 972067288 4/21-05/20	972067288202306	N
5063	**2707**	**T-MOBILE USA**	**2,162.76**			
5065	200390	SEAN ALDEN				
	2023-06-27	01-201-000-0000-6801-000000	1,252.77	REIMBURSEMENT 86-CV-22-3952	20230623SO	N
5065	**200390**	**SEAN ALDEN**	**1,252.77**			
5066		WS&D PERMIT SERVICE INC				
	2023-06-27	01-107-000-0000-6359-000000	1.00	STATE SURCHARGE REFUND PERMIT #PR20230000798	2023019250	
	2023-06-27	01-107-000-0000-5501-000000	49.00	PARTIAL PERMIT REFUND PERMIT #PR20230000798	2023019250	
5066		**WS&D PERMIT SERVICE INC**	**50.00**			
5067		GURSTEL LAW FIRM PC				
	2023-06-27	01-201-000-0000-6858-000000	15.00	OVERPAYMENT REFUND	202303047	
5067		**GURSTEL LAW FIRM PC**	**15.00**			
5068	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-06-27	01-031-000-0000-6338-000000	35.00	2023 District 5 Spring Meeting (06/12/23 - 06/12/23) Lee Kelly - Administrator	6/14/23	N
5068	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**35.00**			
5069	1280	RICHARD HERMES				
	2023-06-27	01-013-000-0000-6261-000000	150.27	Visitor claim PR-23-2096	PR-23-2096	Y
5069	**1280**	**RICHARD HERMES**	**150.27**			
5070	1622	ALLINA HOSPITALS & CLINIC				
	2023-06-27	01-100-000-0000-6261-000000	300.00	Pre-Placement Screens	CI00037156	Y
5070	**1622**	**ALLINA HOSPITALS & CLINIC**	**300.00**			
5071	2527	BEEBE LAKE IMPROVEMENT ASSOCIATION				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-27	01-521-021-0000-6245-000000	100.00	BEEBE LAKE ASSOC DUES	5936	N
5071	**2527**	**BEEBE LAKE IMPROVEMENT ASSOCIATION**	**100.00**			
5072	3162	GRANITE ELECTRONICS				
	2023-06-27	01-100-000-0000-6305-000000	39.20	ANNANDALE TOWER SERVICE 1/2" HELIAX CABLE	154014441-1	N
	2023-06-27	01-100-000-0000-6305-000000	1,500.00	ANNANDALE TOWER CREW	154014441-1	N
	2023-06-27	01-100-000-0000-6305-000000	55.80	ANNANDALE TOWER SERVICE POSITIVE STOP 1/2" N-M LDF4,AL4, HL4	154014441-1	N
5072	**3162**	**GRANITE ELECTRONICS**	**1,595.00**			
5073	3965	MN COUNTIES INTERGOVERNMENTAL TRUST				
	2023-06-27	01-100-000-0000-6353-000000	6,885.00	ANNUAL AUTO COVERAGE AUDIT 2022 :PC106022-1	PCAUTO956	N
5073	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**6,885.00**			
5074	4341	US BANK-PROCUREMENT CARDS				
	2023-06-27	01-105-000-0000-6260-000000	3,795.00	4/26 - 5/25/23 STATEMENT ACCT # 1338 ASSESSOR DEPT	ASSESSOR DEPT #1338	N
	2023-06-27	01-041-043-0000-6410-000000	77.26	04/26 - 05/25/23 STATEMENT ACCT # 8194 AUDITOR DEPT #8194	AUDITOR DEPT #8194	N
	2023-06-27	01-041-043-0000-6338-000000	732.02	04/26 - 05/25/23 STATEMENTACCT #8687AUDITOR TREASURER BOB HIIVALA	AUDITOR TREASURER #8687	N
	2023-06-27	01-041-043-0000-6410-000000	41.90	04/26 - 05/25/23 STATEMENT ACCT # 8194 AUDITOR DEPT	AUDITORS DEPT #8194	N
	2023-06-27	01-521-000-0000-6452-000000	167.60	4/26 - 5/25/23 STATEMENT ACCT # 1150AUSTIN BRANDJORD	AUSTIN BRANDJORD #1150	N
	2023-06-27	01-250-000-0000-6301-000000	726.00	4/26 - 5/25/23 STATEMENT ACCT # 6581 BRANDON STEEN	BRANDON STEEN #6581	N
	2023-06-27	01-521-783-0397-6450-000000	11.45	4/26 - 5/25/23 STATEMENT ACCT # 1461 CARSON LAW	CARSON LAW 1461	N
	2023-06-27	02-025-000-0000-6261-000000	209.96	4/26 - 5/25/23 STATEMENTACCT # 9190 COURT SERVICES	COURT SERVICES #9190	N
	2023-06-27	01-063-000-0000-6338-000000	1,495.00	4/26 - 5/25/23 STATEMENT ACCT # 9735 IT DEPT WRIGHT COUNTY	IT DEPT #9735	N
	2023-06-27	01-111-000-0000-6411-000000	11.44	4/26 - 5/25/23 STATEMENT ACCT # 4634 PETER KILE	PETER KILE #4634	N
	2023-06-27	01-111-000-0000-6251-000000	-56.00	4/26 -5/25/23 STATEMENT ACCT # 2592 PHILIP HODGES #2592	PHILIP HODGES #2592	N
	2023-06-27	01-031-000-0000-6235-000000	56.00	4/26 -5/25/23 STATEMENTACCT # 2592PHILIP HODGES #2592	PHILIP HODGES #2592	N
	2023-06-27	01-111-000-0000-6251-000000	56.00	4/26 -5/25/23 STATEMENT ACCT # 2592 PHILIP HODGES #2592	PHILIP HODGES #2592	N
	2023-06-27	01-107-113-0000-6410-000000	87.77	4/26 - 5/25/23 STATEMENT ACCT #8774 PLANNING & ZONING	PLANNING & ZONING #8774	N
	2023-06-27	11-430-760-6040-6338-000000	492.80	04/26 - 05/25/23 STATEMENT ACCT # 6775 SHANNON TUCKER	SHANNON TUCKER #6775	N
	2023-06-27	01-521-021-0000-6301-000000	27.98	4/26 - 5/25/23 STATEMENT ACCT # 9727 THOMAS FEDOR	THOMAS FEDOR #9727	N
5074	**4341**	**US BANK-PROCUREMENT CARDS**	**7,932.18**			
5075	6043	DOUGLAS LAWMAN				
	2023-06-27	73-847-000-0000-6801-000000	106.79	REIMB MINK SOMERS LID NEWS LETTER COST	2030622MSLID	Y
5075	**6043**	**DOUGLAS LAWMAN**	**106.79**			
5076	6401	COMM OF MMB, TREAS DIV				
	2023-06-27	84-041-000-0000-6902-000000	3,460.00	MAY BIRTH ADD	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	4,724.00	MAY BIRTH/DEATH	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	1,038.00	MAY CHILDRENS SURCHARGE	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	290.00	MAY DISP HOME	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	1,450.00	MAY ML DISP HOME	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	19,677.00	MAY RE SURCHARGE	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	3,190.00	MAY ML SURCHARGE	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	240.00	MAY ML VISITATION	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	220.00	MAY PREMARITAL ED	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	81.00	MAY RE ASSURANCE	20230626MMB	N
	2023-06-27	84-041-000-0000-6902-000000	160.00	MAY ML ENABLE	20230626MMB	N
5076	**6401**	**COMM OF MMB, TREAS DIV**	**34,530.00**			
5077	45637	METRO LEGAL SERVICES INC				
	2023-06-27	11-430-700-0010-6266-000000	135.00	SERVICE FEE-MJD	3444515	N
5077	**45637**	**METRO LEGAL SERVICES INC**	**135.00**			
5078	3817	SQUIRES,WALDSPURGER & MACE P.A.				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-29	01-724-000-0000-6261-000000	246.00	EDA PROFESSIONAL SERVICES	17665	N
	2023-06-29	01-100-000-0000-6261-000000	20.50	5086-0013: General Employment Law Advice	176660 6/9/23	N
	2023-06-29	01-100-000-0000-6261-000000	533.00	5086-0021: Elness PERA Appeal	176660 6/9/23	N
	2023-06-29	01-100-000-0000-6261-000000	389.50	5086-0012: General Labor Relations Matter	176660 6/9/23	N
5078	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**1,189.00**			
5079	3858	ALBION ACRES BAIT				
	2023-06-29	01-521-523-0000-6807-000000	92.10	SCHROEDER PARK BAIT	002795	Y
5079	**3858**	**ALBION ACRES BAIT**	**92.10**			
5080	4131	AMERICAN LEGAL PUBLISHING CORPORATION				
	2023-06-29	01-100-000-0000-6261-000000	495.00	Internet Renewal Period: 07/05/2023-07/05/2024	26013	N
5080	**4131**	**AMERICAN LEGAL PUBLISHING CORPORATION**	**495.00**			
5081	4257	CANON FINANCIAL SERVICES, INC				
	2023-06-29	11-480-895-0020-6343-000000	1,717.13	JUNE COPIER CONTRACT CHARGES	30637992	N
	2023-06-29	11-480-895-0020-6343-000000	186.06	JUNE COPIER CONTRACT CHARGES	30637993	N
	2023-06-29	11-480-895-0020-6343-000000	154.12	JUNE COPIER CONTRACT CHARGES	30637994	N
5081	**4257**	**CANON FINANCIAL SERVICES, INC**	**2,057.31**			
5082	4433	XCEL ENERGY				
	2023-06-29	03-350-000-0000-6543-000000	20.80	STREET LIGHT	MAY11082265-5	N
	2023-06-29	03-350-000-0000-6543-000000	20.88	STREET LIGHT	MAY11082266-6	N
	2023-06-29	03-350-000-0000-6543-000000	20.78	STREET LIGHT	MAY11168592-3	N
	2023-06-29	03-350-000-0000-6543-000000	21.18	STREET LIGHT	MAY11638192-6	N
	2023-06-29	03-350-000-0000-6543-000000	25.85	STREET LIGHT	MAY12246861-6	N
	2023-06-29	03-350-000-0000-6543-000000	36.63	STREET LIGHT	MAY12246870-7	N
5082	**4433**	**XCEL ENERGY**	**146.12**			
5083	4808	POWERPLAN OIB				
	2023-06-29	03-340-000-0000-6574-000000	255.75	HWY REPAIR PARTS - RDO	P7110614	N
5083	**4808**	**POWERPLAN OIB**	**255.75**			
5084	4858	BUFFALO AUTO VALUE				
	2023-06-29	03-340-000-0000-6574-000000	30.00	HWY REPAIR PARTS	82244955	N
5084	**4858**	**BUFFALO AUTO VALUE**	**30.00**			
5085	5462	WEBB SURVEYING LLC				
	2023-06-29	01-101-000-0000-2241-000000	108.75	ESCROW REFUND	20230623WS	N
5085	**5462**	**WEBB SURVEYING LLC**	**108.75**			
5086	6394	RAMY TURF PRODUCTS				
	2023-06-29	03-326-000-0000-6650-000000	931.90	SAFETY IMPROVEMENTS CR-107	OP-94545-06	N
5086	**6394**	**RAMY TURF PRODUCTS**	**931.90**			
5087	6413	JLR GARAGE DOOR SERVICE INC				
	2023-06-29	20-393-000-0000-6801-000000	1,250.00	Overhead door repair Commercial Service Call (2 - Labor to replace springs on door Techs with Lift)	2657	N
	2023-06-29	20-393-000-0000-6801-000000	1,520.00	Overhead door repair .343x6x36" / .273x3- - Duplex torsion springs (with 1-1/4" bore) 3/4x35" (2-pair)	2657	N
5087	**6413**	**JLR GARAGE DOOR SERVICE INC**	**2,770.00**			
5088	6712	HENNEPIN COUNTY TREASURER				
	2023-06-29	11-420-650-4400-6261-000000	9.05	MED TRANSPORT ADMIN FEE	1000208589	N
	2023-06-29	11-420-650-4400-6261-000000	1,592.18	MED TRANSPORT ADMIN FEE	1000208590	N
	2023-06-29	11-420-650-4400-6261-000000	1,952.15	MED TRANSPORT ADMIN FEE	1000208610	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
5088	**6712**	**HENNEPIN COUNTY TREASURER**	**3,553.38**			
5089	45637	METRO LEGAL SERVICES INC				
	2023-06-29	11-420-640-0010-6267-000000	111.00	LEGAL PROCESS SERVICE	3442594	N
	2023-06-29	11-420-600-0010-6266-000000	175.00	SERVICE FEE-JVD	3444447	N
5089	**45637**	**METRO LEGAL SERVICES INC**	**286.00**			
5090	46461	MN DEPT OF HEALTH				
	2023-06-29	11-420-640-0010-6268-000000	80.00	PATERNITY ADJUDICATION	2782194	N
5090	**46461**	**MN DEPT OF HEALTH**	**80.00**			
5091	64031	DHS- SWIFT				
	2023-06-29	11-420-640-0010-6281-000000	1,700.90	CS FED OFFSET MAY 2023	A300C316176	N
5091	**64031**	**DHS- SWIFT**	**1,700.90**			
5092	200122	WRIGHT COUNTY 4-H				
	2023-06-29	01-099-493-8416-6814-000000	4,057.00	ARP 4-H	202306204-H	N
	2023-06-29	01-099-493-8416-6814-000000	1,500.00	ARP- 4-H	20230620ARP	N
5092	**200122**	**WRIGHT COUNTY 4-H**	**5,557.00**			
5093	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2023-06-29	73-847-000-0000-6353-000000	14.00	July 2023 Unit #B255 Mink Somers Lid	1030	N
	2023-06-29	73-847-000-0000-6342-000000	102.00	July 2023 Unit #B255 Mink Somers Lid	1030	N
5093	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**116.00**			
5094	200297	WRIGHT COUNTY COMMUNITY ACTION				
	2023-06-29	01-101-000-0000-2241-000000	53.00	ESCROW REFUND	20230623WCCA	N
5094	**200297**	**WRIGHT COUNTY COMMUNITY ACTION**	**53.00**			
5095	200391	EVERETT LAW, LLC				
	2023-06-29	01-100-000-0000-6261-000000	4,466.00	PROFESSIONAL SERVICES INVESTIGATION	319	Y
5095	**200391**	**EVERETT LAW, LLC**	**4,466.00**			
5096	200392	NEAL GLESSING				
	2023-06-29	41-658-000-0000-6261-000000	57.00	Construction Damages CD 10 parcel 219000182101	6/27/23	N
5096	**200392**	**NEAL GLESSING**	**57.00**			
5097	200397	MN STATE BAR ASSOCIATION				
	2023-06-29	01-091-000-0000-6245-000000	218.00	MN STATE BAR ASSOC DUES-LARSON	18572	N
5097	**200397**	**MN STATE BAR ASSOCIATION**	**218.00**			
5098		JACOB GARY NELSON				
	2023-06-29	01-025-000-0000-5501-000000	375.00	REFUND OVERPAYMENT 86-CR-19-3617	NELSON061423	
5098		**JACOB GARY NELSON**	**375.00**			
5099		JASON RAINS				
	2023-06-29	01-025-000-0000-5501-000000	160.00	REFUND OVERPAYMENT 86-CR-22-461	RAINS061523	
5099		**JASON RAINS**	**160.00**			
5100		KATHARINE CRUSER				
	2023-06-29	01-025-000-0000-5501-000000	15.00	REFUND OVERPAYMENT	CRUSER062323	
5100		**KATHARINE CRUSER**	**15.00**			
5101		WILLIAM BONDESON				
	2023-06-29	01-025-000-0000-5501-000000	119.50	REFUND OVERPAYMENT 86-JV-16-4620	BONDESON062323	
5101		**WILLIAM BONDESON**	**119.50**			
5102		FELHABER LARSON				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-29	01-201-000-0000-6858-000000	75.00	CIVIL PAPERS CP202300952	202303100	
5102		**FELHABER LARSON**	**75.00**			
5103		NANCY LANARS				
	2023-06-29	01-091-000-0000-6809-000000	20.00	WITNESS FEE $20/DAY TESTIMONY X 1	LANARS061423	
	2023-06-29	01-091-000-0000-6809-000000	7.84	MILEAGE 28 MILES X .28/MILE	LANARS061423	
5103		**NANCY LANARS**	**27.84**			
5104		SOLSTAD EXTERIORS LLC				
	2023-06-29	01-107-000-0000-5501-000000	45.00	PARTIAL PERMIT REFUND #20220002303	SOLSTAD062223	
	2023-06-29	01-107-000-0000-6359-000000	1.00	FULL STATE SURCHARGE REFUND PERMIT #PR20220002303	SOLSTAD062223	
5104		**SOLSTAD EXTERIORS LLC**	**46.00**			
5105		HALLIDAY WATKINS & MANN PC				
	2023-06-29	01-101-000-0000-2241-000000	18.00	ESCROW REFUND	20230623HWM	
5105		**HALLIDAY WATKINS & MANN PC**	**18.00**			
5106		TOM WHITEIS				
	2023-06-29	01-101-000-0000-2241-000000	2,097.00	ESCROW REFUND	20230623TW	
5106		**TOM WHITEIS**	**2,097.00**			
5107		KENSINGTON BANK				
	2023-06-29	01-101-000-0000-2241-000000	14.75	ESCROW REFUND	20230623KB	
5107		**KENSINGTON BANK**	**14.75**			
5108		NORTHSTAR SURVEYING INC				
	2023-06-29	01-101-000-0000-2241-000000	16.00	ESCROW REFUND	20230623NSI	
5108		**NORTHSTAR SURVEYING INC**	**16.00**			
5109		LEE PORTER				
	2023-06-29	01-101-000-0000-2241-000000	17.25	ESCROW REFUND	20230623LP	
5109		**LEE PORTER**	**17.25**			
5110		ASSOCIATED ABSTRACTING SERVICES				
	2023-06-29	01-101-000-0000-2241-000000	58.00	ESCROW REFUND	20230623AAS	
5110		**ASSOCIATED ABSTRACTING SERVICES**	**58.00**			
5111	433	MACATFO				
	2023-06-29	01-041-021-0000-6338-000000	25.00	LIQUOR AND BEER TRAINING REGISTRATION KG	20230626TP	N
	2023-06-29	01-041-021-0000-6338-000000	25.00	-V. SCHWINGHAMMERLIQUOR AND BEER TRAINING REGISTRATION	4/19/2023	N
5111	**433**	**MACATFO**	**50.00**			
5112	438	COTTENS INC				
	2023-06-29	03-340-000-0000-6574-000000	154.09	HWY REPAIR PARTS	863913	N
	2023-06-29	03-340-000-0000-6574-000000	8.98	HWY REPAIR PARTS	863930	N
	2023-06-29	03-340-000-0000-6574-000000	204.99	HWY REPAIR PARTS	863931	N
	2023-06-29	03-340-000-0000-6574-000000	8.88	HWY REPAIR PARTS	863983	N
	2023-06-29	03-340-000-0000-6411-000000	7.00	SHOP SUPPLIES	863985	N
	2023-06-29	03-340-000-0000-6574-000000	41.12	HWY REPAIR PARTS	864380	N
	2023-06-29	03-340-000-0000-6574-000000	49.65	HWY REPAIR PARTS	864385	N
	2023-06-29	03-340-000-0000-6574-000000	127.54	HWY REPAIR PARTS	864421	N
	2023-06-29	03-340-000-0000-6574-000000	40.91	HWY REPAIR PARTS	864425	N
	2023-06-29	03-340-000-0000-6574-000000	178.99	HWY REPAIR PARTS	864456	N
	2023-06-29	03-340-000-0000-6574-000000	208.38	HWY REPAIR PARTS	864524	N
	2023-06-29	03-340-000-0000-6574-000000	38.40	HWY REPAIR PARTS	864589	N
	2023-06-29	03-340-000-0000-6574-000000	20.96	HWY REPAIR PARTS	864792	N
	2023-06-29	03-340-000-0000-6574-000000	44.24	HWY REPAIR PARTS	864810	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
5112	**438**	**COTTENS INC**	**1,134.13**			
5113	525	CENTURY LINK				
	2023-06-29	03-310-000-0000-6203-000000	43.01	INTERNET SHOP 7	430864594MAY	N
5113	**525**	**CENTURY LINK**	**43.01**			
5114	600	MORRIES PARTS & SERVICE GROUP				
	2023-06-29	03-340-000-0000-6574-000000	27.74	HWY REPAIR PARTS	18294	N
	2023-06-29	03-340-000-0000-6574-000000	6.50	HWY REPAIR PARTS	18325	N
5114	**600**	**MORRIES PARTS & SERVICE GROUP**	**34.24**			
5115	661	GERTEN GREENHOUSES & GARDEN CENTER INC				
	2023-06-29	03-330-000-0000-6550-000000	348.00	HERBICIDE - GROUND ZERO	203413/12	N
5115	**661**	**GERTEN GREENHOUSES & GARDEN CENTER INC**	**348.00**			
5116	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2023-06-29	03-326-000-0000-6606-000000	26,232.71	CP 148-221CR 148 DAVIS PROPERTY PARCEL A	DAVIS PROPERTY	N
	2023-06-29	03-326-000-0000-6606-000000	15,250.31	CP 148-221CR 148 DAVIS PROPERTY PARCEL B	DAVIS PROPERTY	N
5116	**1469**	**CENTRAL LAND TITLE GUARANTEE CO**	**41,483.02**			
5117	2474	SIGN MAN OF MN INC/THE				
	2023-06-29	20-393-000-0000-6801-000000	200.00	Signs for Compost Site	4133	N
5117	**2474**	**SIGN MAN OF MN INC/THE**	**200.00**			
5118	2487	WINDSTREAM				
	2023-06-29	03-310-000-0000-6203-000000	119.08	INTERNET TO SHOPS 5 6/16 - 7/1	JUN091562156	N
	2023-06-29	03-310-000-0000-6203-000000	119.07	INTERNET TO SHOPS 5 6/16 - 7/1	JUN091562156	N
5118	**2487**	**WINDSTREAM**	**238.15**			
5119	2748	DRIVERS LICENSE GUIDE CO				
	2023-06-29	11-450-483-0010-6411-000000	812.50	2024-2025 Subscription and 25 I.D.	821822	N
5119	**2748**	**DRIVERS LICENSE GUIDE CO**	**812.50**			
5120	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2023-06-29	03-350-000-0000-6543-000000	53.85	STREET LIGHT	MAY 3251100	N
5120	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**53.85**			
5121	3614	JILL MURPHY				
	2023-06-29	73-845-000-0000-6411-000000	76.24	REIMB TROPHIES/PLAQUES PARADE	20230626PLID	Y
5121	**3614**	**JILL MURPHY**	**76.24**			
5122	3741	WM CORPORATE SERVICES, INC.				
	2023-06-29	20-393-000-0000-6840-000000	431.00	RECYCLING 06/01/23-06/30/23	7792138-1593-8	N
5122	**3741**	**WM CORPORATE SERVICES, INC.**	**431.00**			
5123	461	AT&T MOBILITY				
	2023-06-30	01-201-000-0000-6203-000000	3,151.71	Previous Cell phone balance	287286574740X06032023	Y
	2023-06-30	01-201-000-0000-6203-000000	9,921.49	Current Cell phone	287286574740X06032023	Y
5123	**461**	**AT&T MOBILITY**	**13,073.20**			
5124	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-06-30	01-111-000-0000-2236-000000	2,123.93	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-101-000-0000-2236-000000	2,383.09	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-521-000-0000-2236-000000	2,838.75	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-107-000-0000-2236-000000	2,955.66	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-105-000-0000-2236-000000	4,440.30	PERA W/H EMPLOYEE	20230629DED-4	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-063-000-0000-2236-000000	5,631.64	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-031-000-0000-2236-000000	4,861.06	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-091-000-0000-2236-000000	7,362.72	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-025-000-0000-2236-000000	8,239.29	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-250-000-0000-2236-000000	11,900.66	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-201-000-0000-2236-000000	80,859.72	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	02-021-000-0000-2236-000000	249.06	PERA CO SHARE	20230629DED-4	N
	2023-06-30	02-021-000-0000-2236-000000	215.86	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	03-350-000-0000-2236-000000	823.41	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-310-000-0000-2236-000000	1,655.83	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-340-000-0000-2236-000000	1,629.90	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-320-000-0000-2236-000000	2,100.89	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-330-000-0000-2236-000000	5,611.98	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-350-000-0000-2236-000000	713.63	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-025-000-0000-2236-000000	9,506.88	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-320-000-0000-2236-000000	1,820.77	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	03-340-000-0000-2236-000000	1,412.58	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	03-310-000-0000-2236-000000	1,435.05	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	71-505-000-0000-2236-000000	508.77	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	71-505-000-0000-2236-000000	587.06	PERA CO SHARE	20230629DED-4	N
	2023-06-30	72-605-000-0000-2236-000000	1,710.30	PERA CO SHARE	20230629DED-4	N
	2023-06-30	72-605-000-0000-2236-000000	1,482.26	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	11-420-000-0000-2236-000000	10,210.21	PERA CO SHARE	20230629DED-4	N
	2023-06-30	11-430-000-0000-2236-000000	25,997.89	PERA CO SHARE	20230629DED-4	N
	2023-06-30	11-450-000-0000-2236-000000	8,589.24	PERA CO SHARE	20230629DED-4	N
	2023-06-30	11-480-000-0000-2236-000000	3,994.89	PERA CO SHARE	20230629DED-4	N
	2023-06-30	11-420-000-0000-2236-000000	8,848.81	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	11-430-000-0000-2236-000000	22,531.57	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	11-450-000-0000-2236-000000	7,444.00	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	11-480-000-0000-2236-000000	3,462.24	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-041-000-0000-2236-000000	6,699.28	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-103-000-0000-2236-000000	1,937.48	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-111-000-0000-2236-000000	2,450.69	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-101-000-0000-2236-000000	2,749.74	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-521-000-0000-2236-000000	3,275.46	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-107-000-0000-2236-000000	3,410.38	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-105-000-0000-2236-000000	5,123.42	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-063-000-0000-2236-000000	6,498.03	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-031-000-0000-2236-000000	5,608.92	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-091-000-0000-2236-000000	8,495.46	PERA CO SHARE	20230629DED-4	N
	2023-06-30	03-330-000-0000-2236-000000	4,863.74	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-250-000-0000-2236-000000	17,861.20	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-201-000-0000-2236-000000	118,505.96	PERA CO SHARE	20230629DED-4	N
	2023-06-30	01-041-000-0000-2236-000000	5,806.03	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230629DED-4	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230629DED-4	N
	2023-06-30	01-103-000-0000-2236-000000	1,679.14	PERA W/H EMPLOYEE	20230629DED-4	N
5124	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**455,928.05**			
5125	2494	HEALTH PARTNERS				
	2023-06-30	01-031-000-0000-2232-000000	53.98	HEALTH INS	20230629DED-3	N
	2023-06-30	01-250-000-0000-2232-000000	434.69	HEALTH INS	20230629DED-3	N
	2023-06-30	01-103-000-0000-2232-000000	183.74	HEALTH INS	20230629DED-3	N
	2023-06-30	01-521-000-0000-2232-000000	293.12	HEALTH INS	20230629DED-3	N
	2023-06-30	01-041-000-0000-2232-000000	53.98	HEALTH INS	20230629DED-3	N
	2023-06-30	01-063-000-0000-2232-000000	72.82	HEALTH INS	20230629DED-3	N
	2023-06-30	11-420-000-0000-2232-000000	411.06	HEALTH INS	20230629DED-3	N
	2023-06-30	01-201-000-0000-2232-000000	293.12	HEALTH INS	20230629DED-3	N
5125	**2494**	**HEALTH PARTNERS**	**1,796.51**			
5126	2585	MN DEPT OF TRANSPORTATION				
	2023-06-30	01-100-000-0000-6305-000000	36,794.88	2023 ARMER Motorola SUA II Plus Agreement 1/1/23-12/31/23	740764	N
5126	**2585**	**MN DEPT OF TRANSPORTATION**	**36,794.88**			
5127	3017	MSB EXCAVATING & TILING LLC				
	2023-06-30	03-326-000-0000-6650-000000	-27,050.00	SAFETY IMPROVEMENTS CR-107	25-23	N
	2023-06-30	01-000-000-0000-2022-000000	0.00	SAFETY IMPROVEMENTS CR-107	25-23	N
	2023-06-30	03-326-000-0000-6650-000000	27,050.00	SAFETY IMPROVEMENTS CR-107	25-23	N
	2023-06-30	03-326-000-0000-6650-000000	17,100.00	SAFETY IMPROVEMENTS CR-107	25-23	N
	2023-06-30	03-326-000-0000-6650-000000	9,950.00	SAFETY IMPROVEMENTS CR-107	25-23	N
	2023-06-30	03-326-000-0000-6650-000000	-9,950.00	SAFETY IMPROVEMENTS CR-107	25-23	N
5127	**3017**	**MSB EXCAVATING & TILING LLC**	**17,100.00**			
5128	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-06-30	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230629DED-1	N
5128	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
5129	64031	DHS- SWIFT				
	2023-06-30	11-420-650-4410-6020-000000	176.32	MA MH TCM CV FC023	A300MM1L86I	N
	2023-06-30	11-420-650-4410-6020-000000	523.36	G8 LTC LT65 CT20 FC307 FEB23	A300MM1L86I	N
	2023-06-30	11-420-650-4410-6020-000000	248.38	ICFMR 7105 FC53 FEB23	A300MM1L86I	N
	2023-06-30	11-420-650-4410-6020-000000	11,412.91	MA LTC UN FC095 FEB23	A300MM1L86I	N
5129	**64031**	**DHS- SWIFT**	**12,360.97**			
5130	200397	MN STATE BAR ASSOCIATION				
	2023-06-30	01-091-000-0000-6245-000000	188.00	MN State Bar Association Dues- Brian Lutes	10788 7/1/23	N
5130	**200397**	**MN STATE BAR ASSOCIATION**	**188.00**			
8000191		Heather Ann Craig				
	2023-06-14	11-430-710-1660-6030-000000	36.58	Meal for Family Group Decision Making Meeting	EX000013636592	
	2023-06-14	11-430-710-1660-6030-000000	15.46	Meal for FGDM meeting	EX000013636592	
	2023-06-14	01-000-000-0000-6801-000000	-52.04	Corporate card transaction reversal.	EX000013636592	
8000191		**Heather Ann Craig**	**0.00**			
8000192		Tarah Jo Huston				
	2023-06-14	01-603-021-0000-6410-000000	47.95	lock box for 4 h building	EX000013480006	
	2023-06-14	01-603-021-0000-6410-000000	7.02	envelopes for 4 h mailers, 046780	EX000013480006	
	2023-06-14	01-000-000-0000-6801-000000	-611.64	Corporate card transaction reversal.	EX000013480006	
	2023-06-14	01-603-021-0000-6410-000000	38.65	avery labels for return address, 5/18/23, 114-6271153-8401009	EX000013480006	
	2023-06-14	01-603-021-0000-6205-000000	348.00	postage for extension, 5/25/23, 031010	EX000013480006	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-14	01-603-021-0000-6244-000000	15.75	vinyl for camp tshirts, 5/11/23, 114-7531654-4393863	EX000013480006	
	2023-06-14	01-603-021-0000-6244-000000	15.89	vinyl for 4H awards, 114-0068749-9385871	EX000013480006	
	2023-06-14	01-603-021-0000-6801-000000	24.64	vinyl for 4 h awards, 5/24/23, 114-1389175-10563046	EX000013480006	
	2023-06-14	01-603-021-0000-6244-000000	100.98	utility tote for event and IT cable, 5/16/23, 114-5000117-6057022	EX000013480006	
	2023-06-14	01-603-021-0000-6244-000000	12.76	wrist bands for 4 h event, 114-2393493-7747407	EX000013480006	
	2023-06-14	01-603-021-0000-6244-000000	73.73	envelopes, shipping labels for office, 314376323-001	EX000013941238	
	2023-06-14	01-000-000-0000-6801-000000	-718.30	Corporate card transaction reversal.	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	30.93	vinyl for fannypacks for camp	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	64.52	supplies for swine buckets and camp items, 073169, 6/7/23	EX000013941238	
	2023-06-14	01-603-021-0000-6410-000000	174.00	postage for postcards and mail, 054250, 6/7/23	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	79.99	pop up canopy for master gardeners	EX000013941238	
	2023-06-14	01-603-021-0000-6410-000000	62.93	labels, pens for event	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	43.86	thermal paper for clover food stand, 111-2357508-2938622	EX000013941238	
	2023-06-14	01-603-021-0000-6410-000000	119.40	canva subscription, 03802-27600639, 5/31/23	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	59.94	bubbles for parade	EX000013941238	
	2023-06-14	01-603-021-0000-6244-000000	9.00	boost Facebook post for 4 h	EX000013941238	
8000192		**Tarah Jo Huston**	**0.00**			
8000193		Brian Matthew Johnson				
	2023-06-14	01-000-000-0000-6801-000000	-875.00	Corporate card transaction reversal.	EX000013795236	
	2023-06-14	01-201-267-0000-6801-000000	-90.00	Miscellaneous-Miscellaneous	EX000013795236	
	2023-06-14	01-201-267-0000-6801-000000	370.00	Miscellaneous-Miscellaneous	EX000013795236	
	2023-06-14	01-201-267-0000-6801-000000	595.00	Miscellaneous-Miscellaneous	EX000013795236	
	2023-06-14	01-201-267-0000-6801-000000	300.00	Miscellaneous-Miscellaneous	EX000013795249	
	2023-06-14	01-000-000-0000-6801-000000	-600.00	Corporate card transaction reversal.	EX000013795249	
	2023-06-14	01-201-267-0000-6801-000000	180.00	Miscellaneous-Miscellaneous	EX000013795265	
	2023-06-14	01-201-267-0000-6801-000000	43.81	Miscellaneous-Miscellaneous	EX000013795265	
	2023-06-14	01-000-000-0000-6801-000000	-223.81	Corporate card transaction reversal.	EX000013795265	
8000193		**Brian Matthew Johnson**	**-300.00**			
8000194		Sheryl Lynn Daniels				
	2023-06-14	01-107-113-0000-6359-000000	624.28	April Surcharge	EX000013499382	
	2023-06-14	01-000-000-0000-6801-000000	-680.28	Corporate card transaction reversal.	EX000013499382	
	2023-06-14	01-107-113-0000-6235-000000	56.00	HERALD JOURNAL RENEWAL	EX000013499382	
	2023-06-14	01-107-113-0000-6410-000000	95.72	paper and files	EX000013710319	
	2023-06-14	01-107-113-0000-6410-000000	4.94	heavy staples	EX000013710319	
	2023-06-14	01-000-000-0000-6801-000000	-105.78	Corporate card transaction reversal.	EX000013710319	
	2023-06-14	01-107-113-0000-6410-000000	5.12	red pens	EX000013710319	
	2023-06-14	01-107-113-0000-6235-000000	1,296.30	EHO Septic Handouts	EX000013829857	
	2023-06-14	01-000-000-0000-6801-000000	-1,296.30	Corporate card transaction reversal.	EX000013829857	
8000194		**Sheryl Lynn Daniels**	**0.00**			
8000195		Jessica Lynn Miller				
	2023-06-14	02-025-000-0000-6261-000000	61.81	Reimbursed by ATD Funding	EX000013395182	
	2023-06-14	02-025-000-0000-6261-000000	10.00	Reimbursed by ATD funds	EX000013395182	
	2023-06-14	02-025-000-0000-6261-000000	395.00	Reimbursed by ATD funds	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	325.00	Reimbursed by ATI	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	195.00	Reimbursed by ATI Funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	60.00	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	99.00	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	129.60	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	325.00	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	360.00	Amy H MACPO Spring Conference	EX000013395182	
	2023-06-14	01-000-000-0000-6801-000000	-20,514.61	Corporate card transaction reversal.	EX000013395182	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-14	01-025-028-0000-6338-000000	-160.00	Credit for MACPO Spring Conference. Tessa M shared room with Amy H	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	40.00	Darnell B MACPO reservation	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	520.00	Dilan G MACPO Spring Conference	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	200.00	Dilan G. MACPO Spring Conference	EX000013395182	
	2023-06-14	01-025-028-0000-6261-000000	164.27	Female Adult Incentives	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	40.00	Jess E MACPO Registration	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	100.00	Kaylee H MACPO reservation	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	280.00	Margaret MACPO Spring Conference	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	520.00	Michelle P MACPO Reservation	EX000013395182	
	2023-06-14	01-025-028-0000-6205-000000	39.90	Miscellaneous-Miscellaneous	EX000013395182	
	2023-06-14	01-025-028-0000-6245-000000	780.00	NADCP Membership The Turn - Reimbursed by Federal Grant The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	14.94	Office Supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	43.14	Office Supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	43.16	Office Supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	96.83	Office Supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	64.95	Office Supplies - paper	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	26.99	Office supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	650.00	REIMBURSED BY FEDERAL GRANT THE TURN	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	8,745.00	RISE23 National Drug Court Conference - Reimbursed by Federal grant The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	650.00	Reimbursed by Federal Drug Court GRANT	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	99.00	Reimbursed by Federal Grant The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	158.00	Reimbursed by Federal Grant The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	714.11	Reimbursed by Federal Grant The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	200.00	Ross B MACPO	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	40.00	Sarah D MACPO REGISTRATION	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	40.00	Tammi S Breezy Point Reservation MACPO	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	175.00	Tammi S MACPO Spring Conference	EX000013395182	
	2023-06-14	01-025-028-0000-6338-000000	200.00	Taylor B MACPO Conference	EX000013395182	
	2023-06-14	01-025-028-0000-6263-000000	49.50	The Turn UA program reimbursed by Federal Grant	EX000013395182	
	2023-06-14	01-025-028-0000-6262-000000	178.82	UA Collector Pans	EX000013395182	
	2023-06-14	01-025-028-0000-6480-000000	51.99	ergo keyboard	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	33.78	office supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6410-000000	36.52	office supplies	EX000013395182	
	2023-06-14	01-025-028-0000-6261-000000	99.00	program that monitors cell phone usage	EX000013395182	
	2023-06-14	01-025-028-0000-6365-000000	108.00	reimbursed by The Turn	EX000013395182	
	2023-06-14	01-025-028-0000-6263-000000	146.05	send in UA's	EX000013395182	
	2023-06-14	01-025-028-0000-6480-000000	42.01	wireless keyboard and mouse	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	431.32	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	650.00	Reimbursed by ATI funding	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	38.94	Reimbursed by ATI funds	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	43.70	Reimbursed by ATI funds	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	160.00	Reimbursed by ATI funds	EX000013395182	
	2023-06-14	02-025-028-0000-6261-000000	1,137.84	Reimbursed by ATI funds	EX000013395182	
	2023-06-14	02-025-028-0000-6801-000000	211.44	Reimbursed by ATI funds	EX000013395182	
8000195		**Jessica Lynn Miller**	**-650.00**			
8000196		Carson Diane Law				
	2023-06-14	01-521-524-0000-6450-000000	8.89	Nature Packs	EX000013793829	
	2023-06-14	01-521-524-0000-6450-000000	490.00	Goat Yoga Program	EX000013793829	
	2023-06-14	01-521-524-0000-6450-000000	52.66	Campground Nature Packs	EX000013793829	
	2023-06-14	01-000-000-0000-6801-000000	-620.70	Corporate card transaction reversal.	EX000013793829	
	2023-06-14	01-521-524-0000-6450-000000	60.71	Environmental Ed Days	EX000013793829	
	2023-06-14	01-521-524-0000-6450-000000	8.44	Environmental Education Days	EX000013793829	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000196		**Carson Diane Law**	**0.00**			
8000197		Loren Louise Green				
	2023-06-14	03-310-000-0000-6410-000000	14.89	OFFICE SUPPLIES - LABEL TAPE	EX000013864002	
	2023-06-14	03-310-000-0000-6410-000000	38.48	OFFICE SUPPLIES - PHONE CASE SEVERSON	EX000013864002	
	2023-06-14	01-000-000-0000-6801-000000	-53.37	Corporate card transaction reversal.	EX000013864002	
8000197		**Loren Louise Green**	**0.00**			
8000198		Bradley Scott Harrington				
	2023-06-14	01-521-524-0000-6450-000000	824.76	meals for environmental ed days.	EX000013766630	
	2023-06-14	01-521-523-0000-6411-000000	51.63	Phone cases for cell phones at campgrounds	EX000013766630	
	2023-06-14	01-000-000-0000-6801-000000	-937.06	Corporate card transaction reversal.	EX000013766630	
	2023-06-14	01-521-524-0000-6251-000000	60.67	Internet at Collinwwod	EX000013766630	
8000198		**Bradley Scott Harrington**	**0.00**			
8000199		Amanda Marie Johnson				
	2023-06-14	01-000-000-0000-6801-000000	-1,017.12	Corporate card transaction reversal.	EX000013793789	
	2023-06-14	01-091-093-0000-6245-000000	218.00	MSBA Membership Dues- Jenny Buske	EX000013793789	
	2023-06-14	01-091-093-0000-6410-000000	81.10	Copy paper, spoons	EX000013793789	
	2023-06-14	01-091-093-0000-6338-000000	200.00	Stearns Cty Intimate Partner Violence Prosecution Trng- Jenny Buske	EX000013793789	
	2023-06-14	01-091-093-0000-6338-000000	200.00	Stearns Cty Intimate Partner Violence Prosecution Trng- Ashley Liestman	EX000013793789	
	2023-06-14	01-091-093-0000-6245-000000	267.00	Mn Lawyer Registration- Rachel Pence	EX000013793789	
	2023-06-14	01-091-093-0000-6338-000000	30.00	MSBA One Profession CLE- Betsy Larson	EX000013793789	
	2023-06-14	01-091-093-0000-6410-000000	21.02	Wireless Mouse	EX000013793789	
8000199		**Amanda Marie Johnson**	**0.00**			
8000200		Tyler Gregory Webster				
	2023-06-14	01-041-043-0000-6410-000000	151.96	Paper for LC	EX000013892374	
	2023-06-14	01-041-043-0000-6410-000000	25.50	Hand Sanitizer for LC	EX000013892374	
	2023-06-14	01-000-000-0000-6801-000000	-177.46	Corporate card transaction reversal.	EX000013892374	
	2023-06-14	01-000-000-0000-6801-000000	-136.76	Corporate card transaction reversal.	EX000013892388	
	2023-06-14	01-041-046-0000-6410-000000	112.78	New keyboard sets for tax staff, batteries for office	EX000013892388	
	2023-06-14	01-041-046-0000-6410-000000	23.98	Post-it notes for FTPS	EX000013892388	
8000200		**Tyler Gregory Webster**	**0.00**			
8000201		Jami KAY Goodrum				
	2023-06-14	11-480-895-0020-6338-000000	350.00	Supervisor Training Material	EX000013526631	
	2023-06-14	01-000-000-0000-6801-000000	-959.03	Corporate card transaction reversal.	EX000013526631	
	2023-06-14	11-480-895-0020-6338-000000	238.38	MACSSA Spring Conference Lodging	EX000013526631	
	2023-06-14	11-480-895-0020-6338-000000	132.27	MACSSA	EX000013526631	
	2023-06-14	01-000-000-0000-6801-000000	-238.38	Corporate card transaction reversal.	EX000013924741	
	2023-06-14	11-480-895-0020-6338-000000	-431.68	Credit for lodging/Ruttgers Resort 4/10/23 (reducing charge of $670.06)	EX000013924741	
	2023-06-14	11-480-895-0020-6338-000000	670.06	MACSSA Spring Conference Lodging	EX000013924741	
8000201		**Jami KAY Goodrum**	**-238.38**			
8000202		Dean Douglas Olson				
	2023-06-14	01-201-269-0000-6411-000000	399.00	Camara flash	EX000013927087	
	2023-06-14	01-201-000-0000-6411-000000	151.39	Digging supplies	EX000013927087	
	2023-06-14	01-201-000-0000-6411-000000	190.00	Crime scene and evidence processing supplies.	EX000013927087	
	2023-06-14	01-000-000-0000-6801-000000	-767.81	Corporate card transaction reversal.	EX000013927087	
	2023-06-14	01-201-269-0000-6411-000000	27.42	Shipping and Handling for order charged separately.	EX000013927087	
8000202		**Dean Douglas Olson**	**0.00**			
8000203		Noelle Leigh Flesher				
	2023-06-14	01-000-000-0000-6801-000000	-962.23	Corporate card transaction reversal.	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	45.24	Gatorade/Inmate Welfare	EX000013498845	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-14	01-250-000-0000-6801-000000	-150.00	Conference Credit for cancellation	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	-401.00	Conference Credit for cancellation	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	275.70	Art Craft Supplies/Inmate Welfare	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	15.49	Netflix Membership	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	123.80	Lotion/Dishsoap/Inmate Welfare	EX000013498845	
	2023-06-14	01-250-000-0000-6801-000000	1,053.00	AAA Batteries/Inmate Welfare	EX000013498845	
8000203		**Noelle Leigh Flesher**	**0.00**			
8000204		Kent Thomas Lipelt				
	2023-06-14	01-000-000-0000-6801-000000	-23.38	Corporate card transaction reversal.	EX000013925041	
	2023-06-14	01-250-000-0000-6410-000000	23.38	Monitor Cables for IPAD	EX000013925041	
8000204		**Kent Thomas Lipelt**	**0.00**			
8000205		Molly Beth Martie				
	2023-06-14	11-430-710-1640-6030-000000	667.38	FA funds-B.D	EX000013876535	
	2023-06-14	01-000-000-0000-6801-000000	-667.38	Corporate card transaction reversal.	EX000013876535	
8000205		**Molly Beth Martie**	**0.00**			
8000206		Tarynn Lynn Anderson				
	2023-06-14	01-000-000-0000-6801-000000	-115.00	Corporate card transaction reversal.	EX000013864395	
	2023-06-14	11-430-700-0010-6338-000000	115.00	Training for Lori Achman--Mental Health Network	EX000013864395	
8000206		**Tarynn Lynn Anderson**	**0.00**			
8000207		Donald Maxwell Baron				
	2023-06-14	01-000-000-0000-6801-000000	-290.00	Corporate card transaction reversal.	EX000013834720	
	2023-06-14	01-100-000-0000-6912-000000	290.00	Online Respirator Medical Evaluation Exams for Tim Dahl	EX000013834720	
	2023-06-14	01-000-000-0000-6801-000000	-68.94	Corporate card transaction reversal.	EX000013834728	
	2023-06-14	01-100-000-0000-6912-000000	68.94	Safety Vests to have on hand for fitting for new employees	EX000013834728	
	2023-06-14	01-063-021-0000-6485-000000	110.61	BlueBeam-Revu-Standard Maintenance Renewal Annual Renewal.	EX000013834739	
	2023-06-14	01-000-000-0000-6801-000000	-110.61	Corporate card transaction reversal.	EX000013834739	
	2023-06-14	01-000-000-0000-6801-000000	-110.00	Corporate card transaction reversal.	EX000013924799	
	2023-06-14	01-063-021-0000-6485-000000	110.00	Jason Banick MobaXterm Annual Maint. Item 62a3447f	EX000013924799	
	2023-06-14	01-000-000-0000-6801-000000	-133.30	Corporate card transaction reversal.	EX000013924809	
	2023-06-14	01-063-021-0000-6338-000000	133.30	Jason Banick Digital Order Cisco Education Material	EX000013924809	
8000207		**Donald Maxwell Baron**	**0.00**			
8000208		James Brent O'Dell				
	2023-06-14	11-480-895-0020-6260-000000	588.00	ACUITY ANNUAL SUBSCRIPTION	EX000013876870	
	2023-06-14	11-480-895-0020-6260-000000	12.95	CANVA SUBSCRIPTION JUN 23	EX000013876870	
	2023-06-14	11-480-895-0020-6359-000000	30.20	CREDIT CARD FEE-MAY 2023	EX000013876870	
	2023-06-14	11-480-895-0020-6260-000000	29.49	CANVA SUBSCRIPTION JUN 23	EX000013876870	
	2023-06-14	01-000-000-0000-6801-000000	-660.64	Corporate card transaction reversal.	EX000013876870	
8000208		**James Brent O'Dell**	**0.00**			
8000209		Jennifer Kathleen Rasset				
	2023-06-14	01-000-000-0000-6801-000000	10,346.90	Corporate card transaction reversal.	EX000012162251	
	2023-06-14	01-100-000-0000-5830-000000	-4,756.55	UsBank Rebate for 2nd Quarter 2023	EX000012162251	
	2023-06-14	01-100-000-0000-5830-000000	-5,590.35	UsBank Rebate for 1st Quarter 2023	EX000012162251	
	2023-06-14	01-063-021-0000-6480-000000	985.45	WD22TB4 Dock Qty 5	EX000013510335	
	2023-06-14	01-063-021-0000-6260-000000	100.85	WrightAlerts domain	EX000013510335	
	2023-06-14	01-063-021-0000-6480-000000	75.15	Open Text Modular Fax Gateway 2100 GGWT00490 1T1/E1 SIP/T.38	EX000013510335	
	2023-06-14	01-063-021-0000-6480-000000	125.94	Dell Mobile Wireless Mouse (Gray) - MS3320W qty 6	EX000013510335	
	2023-06-14	01-000-000-0000-6801-000000	-1,337.39	Corporate card transaction reversal.	EX000013510335	
	2023-06-14	01-063-021-0000-6260-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-06	EX000013510335	
8000209		**Jennifer Kathleen Rasset**	**0.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000210		Cecilia Frances Webb				
	2023-06-14	01-000-000-0000-6801-000000	-200.00	Corporate card transaction reversal.	EX000013926709	
	2023-06-14	11-450-491-7033-6338-000000	200.00	For Kai Sin - Age + Action virtual conference registration fee.	EX000013926709	
8000210		**Cecilia Frances Webb**	**0.00**			
8000211		Trinity Nicole Nathe				
	2023-06-14	01-101-044-0000-6410-000000	44.69	Pop up Post It'sCard stock for marriage	EX000013880716	
	2023-06-14	01-101-044-0000-6410-000000	8.94	Pain reliever	EX000013880716	
	2023-06-14	01-000-000-0000-6801-000000	-85.91	Corporate card transaction reversal.	EX000013880716	
	2023-06-14	01-101-044-0000-6410-000000	32.28	Office Supplies	EX000013880716	
	2023-06-14	01-000-000-0000-6801-000000	-12.50	Corporate card transaction reversal.	EX000013924866	
	2023-06-14	01-101-044-0000-6410-000000	12.50	June office supply - lysol wipes	EX000013924866	
8000211		**Trinity Nicole Nathe**	**0.00**			
8000212		Robert Brian DuBois				
	2023-06-14	01-250-000-0000-6338-000000	75.00	DMT re-cert, training	EX000013794940	
	2023-06-14	01-250-000-0000-6411-000000	305.99	restock jail batteries	EX000013794940	
	2023-06-14	01-000-000-0000-6801-000000	-380.99	Corporate card transaction reversal.	EX000013794940	
	2023-06-14	01-000-000-0000-6801-000000	-75.00	Corporate card transaction reversal.	EX000013924722	
	2023-06-14	01-250-000-0000-6338-000000	75.00	DMT Re-Cert course	EX000013924722	
8000212		**Robert Brian DuBois**	**0.00**			
8000213		Matthew William Treichler				
	2023-06-14	01-201-261-0000-6338-000000	300.00	MSA Conference Registration	EX000013881381	
	2023-06-14	01-000-000-0000-6801-000000	-747.72	Corporate card transaction reversal.	EX000013881381	
	2023-06-14	01-201-261-0000-6338-000000	447.72	MSA Summer Conference Lodging and meals	EX000013881381	
8000213		**Matthew William Treichler**	**0.00**			
8000214		Cheryl Renee Sinn				
	2023-06-22	01-201-000-0000-6338-000000	300.00	2023 MN SHERIFF'S SUMMER CONF REGISTRATION	EX000013957937	
	2023-06-22	01-000-000-0000-6801-000000	-1,877.36	Corporate card transaction reversal.	EX000013957937	
	2023-06-22	01-201-000-0000-6245-000000	270.00	FOR 3 ADDITIONAL DEPUTIES	EX000013957937	
	2023-06-22	01-201-000-0000-6452-000000	150.00	INTERIOR DETAIL	EX000013957937	
	2023-06-22	01-201-000-0000-6338-000000	627.41	LODGING 2023 MSA SUMMER CONFERENCE	EX000013957937	
	2023-06-22	01-201-000-0000-6480-000000	536.82	MONITORS X5 (TAX CREDITED BACK 6/9)	EX000013957937	
	2023-06-22	02-228-000-0000-6859-000000	30.00	MAY 2023 CAMERA X3	EX000013957937	
	2023-06-22	01-201-000-0000-6480-000000	-36.87	TAX CREDIT FROM 5/25 PURCH	EX000013957937	
8000214		**Cheryl Renee Sinn**	**0.00**			
8000215		Chad Michael Hadley				
	2023-06-22	01-000-000-0000-6801-000000	-84.55	Corporate card transaction reversal.	EX000013958494	
	2023-06-22	01-521-021-0000-6301-000000	84.55	day use beach shower, 768-360, 5/11/23	EX000013958494	
8000215		**Chad Michael Hadley**	**0.00**			
8000216		Kate Marietta Dahl				
	2023-06-22	11-480-895-0020-6338-000000	610.00	MCHHSA CONF KD	EX000013978330	
	2023-06-22	11-480-895-0020-6338-000000	610.00	MCHHSA CONF MK	EX000013978330	
	2023-06-22	11-480-895-0020-6338-000000	610.00	MCHHSA Conf JO	EX000013978330	
	2023-06-22	01-000-000-0000-6801-000000	-1,830.00	Corporate card transaction reversal.	EX000013978330	
8000216		**Kate Marietta Dahl**	**0.00**			
8000217		Ryan JEFFREY Ferguson				
	2023-06-22	01-000-000-0000-6801-000000	-95.40	Corporate card transaction reversal.	EX000013943751	
	2023-06-22	01-201-263-0000-6801-000000	95.40	LucidChart subscription for org charts	EX000013943751	
8000217		**Ryan JEFFREY Ferguson**	**0.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000218		Katharine Ann Coaty				
	2023-06-22	11-430-710-1586-6030-000000	275.96	KW - storage unit payment. OPIOID funds.	EX000013940918	
	2023-06-22	11-430-710-1586-6030-000000	178.39	KW - rent payment - OPIOID funds.	EX000013940918	
	2023-06-22	11-430-710-1586-6030-000000	80.23	DF - insurance payment - OPIOID funds	EX000013940918	
	2023-06-22	11-430-710-1586-6030-000000	100.00	DF - insurance - OPIOID funds	EX000013940918	
	2023-06-22	11-430-700-0010-6338-000000	199.00	Training for staff AJ - training funds	EX000013940918	
	2023-06-22	11-430-710-1586-6030-000000	105.00	OPIOID funds	EX000013940918	
	2023-06-22	01-000-000-0000-6801-000000	-938.58	Corporate card transaction reversal.	EX000013940918	
8000218		**Katharine Ann Coaty**	**0.00**			
8000219		Caitlin Elizabeth Chovan				
	2023-06-22	01-000-000-0000-6801-000000	-2,606.92	Corporate card transaction reversal.	EX000013891804	
	2023-06-22	01-031-000-0000-6338-000000	250.00	HR- Johnson PELRA Conference	EX000013891804	
	2023-06-22	01-031-021-0000-6480-000000	20.57	HR- Lori Phone Case	EX000013891804	
	2023-06-22	01-031-000-0000-6245-000000	468.00	HR- Survey Monkey Annual Renewal	EX000013891804	
	2023-06-22	01-063-000-0000-6235-000000	103.40	IT- Kellogg Books	EX000013891804	
	2023-06-22	01-005-005-0000-6410-000000	7.69	Schoen- Mouse Adaptor	EX000013891804	
	2023-06-22	01-063-000-0000-6480-000000	62.99	IT- Phone Case/Ear Buds	EX000013891804	
	2023-06-22	01-063-000-0000-6480-000000	75.15	IT- Staller Fax Gateway	EX000013891804	
	2023-06-22	01-005-000-0000-6338-000000	55.00	Nadine- Fed Legislative Luncheon	EX000013891804	
	2023-06-22	01-100-000-0000-6808-000000	1,431.30	Q2 Employee Recognition- Gift Cards	EX000013891804	
	2023-06-22	01-063-000-0000-6480-000000	132.82	IT- Petitta III Headset	EX000013891804	
8000219		**Caitlin Elizabeth Chovan**	**0.00**			
8000220		Sheryl Lynn Daniels				
	2023-06-22	01-107-113-0000-6410-000000	22.70	Insect repellent for field staff	EX000013924758	
	2023-06-22	01-000-000-0000-6801-000000	-22.70	Corporate card transaction reversal.	EX000013924758	
8000220		**Sheryl Lynn Daniels**	**0.00**			
8000221		Anthony Paul Rasmuson				
	2023-06-22	01-000-000-0000-6801-000000	-208.62	Corporate card transaction reversal.	EX000013958239	
	2023-06-22	01-105-027-0000-6338-000000	108.62	Lodging overnight stay in Alexandria for MnCCC event	EX000013958239	
	2023-06-22	01-105-027-0000-6338-000000	100.00	Lodging overnight stay in Alexandria for MnCCC event	EX000013958239	
	2023-06-22	01-105-027-0000-6245-000000	1.07	New employee trainee license with State Board of Assessors conv fee for using credit card	EX000013958289	
	2023-06-22	01-000-000-0000-6801-000000	-343.07	Corporate card transaction reversal.	EX000013958289	
	2023-06-22	01-105-027-0000-6245-000000	105.00	New employee membership into MAAO	EX000013958289	
	2023-06-22	01-105-027-0000-6245-000000	187.00	New employee membership with MLS	EX000013958289	
	2023-06-22	01-105-027-0000-6245-000000	50.00	State Board of Assessors Trainee License	EX000013958289	
	2023-06-22	01-000-000-0000-6801-000000	-331.00	Corporate card transaction reversal.	EX000014038052	
	2023-06-22	01-105-027-0000-6411-000000	331.00	Miscellaneous-Operating Supplies	EX000014038052	
	2023-06-22	01-105-027-0000-6411-000000	12.25	Bug Spray	EX000014038065	
	2023-06-22	01-105-027-0000-6411-000000	13.85	Bug Spray	EX000014038065	
	2023-06-22	01-000-000-0000-6801-000000	-79.98	Corporate card transaction reversal.	EX000014038065	
	2023-06-22	01-105-027-0000-6411-000000	53.88	Six cans Bug Spray	EX000014038065	
8000221		**Anthony Paul Rasmuson**	**0.00**			
8000222		Katie Lynn Brown				
	2023-06-22	01-000-000-0000-6801-000000	-630.81	Corporate card transaction reversal.	EX000013926918	
	2023-06-22	11-430-710-1670-6030-000000	138.00	Car payment for client: CN	EX000013926918	
	2023-06-22	11-430-710-1670-6030-000000	20.00	Put gas in car for client: BK	EX000013926918	
	2023-06-22	11-430-710-1670-6030-000000	414.43	Phone and minutes for client: BK	EX000013926918	
	2023-06-22	11-430-710-1670-6030-000000	58.38	HH Goods-Swiffer and pads for client: CN	EX000013926918	
8000222		**Katie Lynn Brown**	**0.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000223		Loren Louise Green				
	2023-06-22	03-320-000-0000-6503-000000	19.98	SURVEY SUPPLIES	EX000013978013	
	2023-06-22	01-000-000-0000-6801-000000	-19.98	Corporate card transaction reversal.	EX000013978013	
	2023-06-22	03-310-000-0000-6410-000000	26.99	OFFICE SUPPLIES	EX000013995934	
	2023-06-22	01-000-000-0000-6801-000000	-26.99	Corporate card transaction reversal.	EX000013995934	
8000223		**Loren Louise Green**	**0.00**			
8000224		Brandi JO Kirkpatrick				
	2023-06-22	01-000-000-0000-6801-000000	-210.46	Corporate card transaction reversal.	EX000013963578	
	2023-06-22	11-480-000-0000-6030-000000	120.48	Clothing for M.S. She is a ward of state and in residential treatment. They do not provide clothing.	EX000013963578	
	2023-06-22	11-480-000-0000-6030-000000	89.98	Clothing for M.S who is a state ward and is in residential treatment. THey do not provide clothing.	EX000013963578	
	2023-06-22	11-430-700-0010-6338-000000	100.00	Registration fee for St. Louis County training in October.	EX000013963588	
	2023-06-22	01-000-000-0000-6801-000000	-100.00	Corporate card transaction reversal.	EX000013963588	
8000224		**Brandi JO Kirkpatrick**	**0.00**			
8000225		Kevin Charles Worcester				
	2023-06-22	01-111-010-0000-6912-000000	98.27	Purchase of Blues Stackable Bins for Russ Gerads for use in the Safety Equipment Cabinets.	EX000013510107	
	2023-06-22	01-000-000-0000-6801-000000	-98.27	Corporate card transaction reversal.	EX000013510107	
8000225		**Kevin Charles Worcester**	**0.00**			
8000226		Brandon Michael Steen				
	2023-06-22	01-250-000-0000-6480-000000	212.96	Oscar security monitorAdaptor for recruitment laptop	EX000013963870	
	2023-06-22	01-250-000-0000-6458-000000	115.16	Med Cups for Medical	EX000013963870	
	2023-06-22	01-000-000-0000-6801-000000	-328.12	Corporate card transaction reversal.	EX000013963870	
	2023-06-22	01-250-000-0000-6411-000000	20.32	Bond Books for booking	EX000013978115	
	2023-06-22	01-000-000-0000-6801-000000	-20.32	Corporate card transaction reversal.	EX000013978115	
	2023-06-22	01-000-000-0000-6801-000000	-8.52	Corporate card transaction reversal.	EX000014036546	
	2023-06-22	01-250-000-0000-6301-000000	8.52	Capacitors for lights in jail	EX000014036546	
8000226		**Brandon Michael Steen**	**0.00**			
8000227		Steven ANTHONY Jobe				
	2023-06-22	01-000-000-0000-6801-000000	-112.58	Corporate card transaction reversal.	EX000013974251	
	2023-06-22	01-103-021-0000-6338-000000	112.58	Lodging MACS Meeting	EX000013974251	
8000227		**Steven ANTHONY Jobe**	**0.00**			
8000228		Donald Maxwell Baron				
	2023-06-22	01-031-021-0000-6235-000000	12.00	Digital SC Times Subscription for Lee Kelly	EX000014048381	
	2023-06-22	01-000-000-0000-6801-000000	-12.00	Corporate card transaction reversal.	EX000014048381	
8000228		**Donald Maxwell Baron**	**0.00**			
8000229		Virgil Glen Hawkins				
	2023-06-22	03-310-000-0000-6338-000000	55.00	Federal Grants Workshop	EX000014038226	
	2023-06-22	01-000-000-0000-6801-000000	-55.00	Corporate card transaction reversal.	EX000014038226	
8000229		**Virgil Glen Hawkins**	**0.00**			
8000230		Austin Anthony Heston				
	2023-06-22	01-000-000-0000-6801-000000	-9.64	Corporate card transaction reversal.	EX000013864378	
	2023-06-22	01-103-122-0000-6410-000000	9.64	Descaling Liquid for Coffee Maker.	EX000013864378	
	2023-06-22	01-000-000-0000-6801-000000	-9.41	Corporate card transaction reversal.	EX000013864387	
	2023-06-22	01-103-122-0000-6410-000000	9.41	Flash Drives for office.	EX000013864387	
8000230		**Austin Anthony Heston**	**0.00**			
8000231		Judy Marie Voigt				

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-201-272-0000-6801-000000	71.56	Miscellaneous-Miscellaneous	EX000014136936	
	2023-06-30	01-201-272-0000-6801-000000	189.96	Miscellaneous-Miscellaneous	EX000014136936	
	2023-06-30	01-000-000-0000-6801-000000	-261.52	Corporate card transaction reversal.	EX000014136936	
8000231		**Judy Marie Voigt**	**0.00**			
8000232		Jeffrey LEE Putnam				
	2023-06-30	01-521-021-0000-6451-000000	75.00	gas for unit 633,6/1/23, 9045101	EX000014080559	
	2023-06-30	01-000-000-0000-6801-000000	-82.12	Corporate card transaction reversal.	EX000014080559	
	2023-06-30	01-521-021-0000-6452-000000	7.12	bearing for vehicle,5/22/23, P60989	EX000014080559	
8000232		**Jeffrey LEE Putnam**	**0.00**			
8000233		Sheryl Lynn Daniels				
	2023-06-30	01-000-000-0000-6801-000000	-1,002.45	Corporate card transaction reversal.	EX000014134066	
	2023-06-30	20-393-113-0000-6801-000000	893.82	Wright County Fair Items	EX000014134066	
	2023-06-30	01-107-113-0000-6410-000000	108.63	General Office Supplies	EX000014134066	
8000233		**Sheryl Lynn Daniels**	**0.00**			
8000234		Anthony Paul Rasmuson				
	2023-06-30	01-000-000-0000-6801-000000	-177.07	Corporate card transaction reversal.	EX000014069134	
	2023-06-30	01-105-027-0000-6411-000000	177.07	Three Boxes of Copy Paper; Manila Envelopes; Security Envelopes	EX000014069134	
	2023-06-30	01-000-000-0000-6801-000000	-2,380.00	Corporate card transaction reversal.	EX000014079828	
	2023-06-30	01-105-027-0000-6245-000000	140.00	MLS Membership dues (see consolidated statement)	EX000014079828	
	2023-06-30	01-105-027-0000-6411-000000	75.07	Glue, Tape, pens	EX000014134033	
	2023-06-30	01-000-000-0000-6801-000000	-75.07	Corporate card transaction reversal.	EX000014134033	
8000234		**Anthony Paul Rasmuson**	**-2,240.00**			
8000235		Matthew James Detjen				
	2023-06-30	01-522-021-0000-6801-000000	988.00	This purchase is for parks (01-521) for trees. This is for the project "Stanley Eddy Alama Unit" which has a contract through Minnesota Native Landscapes (MNL) MNL. Trees bought at SWCD tree sale. Please reimburse 01 522	EX000013427568	
	2023-06-30	01-000-000-0000-6801-000000	-988.00	Corporate card transaction reversal.	EX000013427568	
	2023-06-30	01-100-493-8411-6261-000000	-4.87	Credit for tax exemption for sign order	EX000013926986	
	2023-06-30	01-000-000-0000-6801-000000	-541.05	Corporate card transaction reversal.	EX000013926986	
	2023-06-30	01-100-493-8411-6261-000000	451.95	Seed for Public Works prairie	EX000013926986	
	2023-06-30	01-522-021-0000-6205-000000	23.10	Mailing for SprayLogger Replacements	EX000013926986	
	2023-06-30	01-100-493-8411-6261-000000	70.87	Signs for Public Works building prairie	EX000013926986	
	2023-06-30	01-000-000-0000-6801-000000	-53.50	Corporate card transaction reversal.	EX000013927025	
	2023-06-30	01-522-021-0000-6343-000000	53.50	Tiller Rental	EX000013927025	
8000235		**Matthew James Detjen**	**0.00**			
8000236		Troy Allen Klein				
	2023-06-30	01-103-122-0000-6411-000000	160.77	CEMENT & CAULKING	EX000014064253	
	2023-06-30	01-000-000-0000-6801-000000	-160.77	Corporate card transaction reversal.	EX000014064253	
	2023-06-30	01-103-122-0000-6338-000000	310.97	MNDOT RIGHT OF WAY WORKSHOP	EX000014116311	
	2023-06-30	01-000-000-0000-6801-000000	-310.97	Corporate card transaction reversal.	EX000014116311	
8000236		**Troy Allen Klein**	**0.00**			
8000237		Elizabeth Baldwin Karels				
	2023-06-30	01-031-033-0000-6801-000000	483.18	Wicked Problem Solving - R. Murphy training	EX000013978188	
	2023-06-30	01-000-000-0000-6801-000000	-483.18	Corporate card transaction reversal.	EX000013978188	
8000237		**Elizabeth Baldwin Karels**	**0.00**			
8000238		Amanda Marie Johnson				
	2023-06-30	01-091-093-0000-6410-000000	11.99	Badge Reels	EX000013943843	
	2023-06-30	01-091-093-0000-6410-000000	103.36	Water Filters	EX000013943843	
	2023-06-30	01-091-093-0000-6338-000000	295.00	MCAA Conference- Karen Wolff	EX000013943843	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-091-093-0000-6410-000000	26.50	Disinfecting Wipes	EX000013943843	
	2023-06-30	01-091-093-0000-6410-000000	50.98	Binders and laptop stand (Paulson)	EX000013943843	
	2023-06-30	01-000-000-0000-6801-000000	-487.83	Corporate card transaction reversal.	EX000013943843	
8000238		**Amanda Marie Johnson**	**0.00**			
8000239		John Michale Pregler				
	2023-06-30	01-111-012-0000-6301-000000	11.56	Replaced broken three-way switch.PW building	EX000013941083	
	2023-06-30	01-111-012-0000-6301-000000	1,001.97	Future cubicles at Government Center	EX000013941083	
	2023-06-30	01-000-000-0000-6801-000000	-1,085.80	Corporate card transaction reversal.	EX000013941083	
	2023-06-30	01-111-012-0000-6301-000000	72.27	new smokes for Annandale Cell Tower	EX000013941083	
8000239		**John Michale Pregler**	**0.00**			
8000240		Tyler Gregory Webster				
	2023-06-30	01-041-071-0000-6801-000000	40.49	Organizing bins for election equipment	EX000013892401	
	2023-06-30	01-000-000-0000-6801-000000	-40.49	Corporate card transaction reversal.	EX000013892401	
8000240		**Tyler Gregory Webster**	**0.00**			
8000241		Patricia Jean Larson				
	2023-06-30	01-000-000-0000-6801-000000	-50.00	Corporate card transaction reversal.	EX000014051361	
	2023-06-30	11-450-451-0010-6338-000000	50.00	LPHA Conference	EX000014051361	
8000241		**Patricia Jean Larson**	**0.00**			
8000242		Tanya Lyn West				
	2023-06-30	01-101-021-0000-6410-000000	44.60	Office Supplies	EX000014052190	
	2023-06-30	01-000-000-0000-6801-000000	-59.80	Corporate card transaction reversal.	EX000014052190	
	2023-06-30	01-101-021-0000-6410-000000	15.20	Office Supplies	EX000014052190	
8000242		**Tanya Lyn West**	**0.00**			
8000243		Joshua Allan Thompson				
	2023-06-30	01-521-021-0000-6411-000000	16.19	Hitch lock for Bertram's kayak trailer	EX000014081004	
	2023-06-30	01-521-523-0000-6807-000000	11.60	Resale items for Schroeder Park	EX000014081004	
	2023-06-30	01-000-000-0000-6801-000000	-128.76	Corporate card transaction reversal.	EX000014081004	
	2023-06-30	01-521-523-0000-6451-000000	100.97	Fuel for 632 bulk tank	EX000014081004	
8000243		**Joshua Allan Thompson**	**0.00**			
8000244		Steven ANTHONY Jobe				
	2023-06-30	01-103-021-0000-6410-000000	47.33	Name Plate Nick Usselman	EX000014136561	
	2023-06-30	01-103-021-0000-6410-000000	-9.35	Credit for no shipping.	EX000014136561	
	2023-06-30	01-000-000-0000-6801-000000	-37.98	Corporate card transaction reversal.	EX000014136561	
8000244		**Steven ANTHONY Jobe**	**0.00**			
8000245		Drew J Scherber				
	2023-06-30	01-000-000-0000-6801-000000	-182.27	Corporate card transaction reversal.	EX000014115572	
	2023-06-30	01-201-267-0000-6411-000000	182.27	Boat and Water expensesWater -County fair/4th of july/callouts	EX000014115572	
8000245		**Drew J Scherber**	**0.00**			
8000246		Ashlee Marie Weiers				
	2023-06-30	01-201-000-0000-6410-000000	12.98	Cable Straps	EX000014051445	
	2023-06-30	01-201-000-0000-6412-000000	84.30	Boot Hangers	EX000014051445	
	2023-06-30	01-201-000-0000-6412-000000	164.99	Boat Ladder	EX000014051445	
	2023-06-30	01-201-272-0000-6412-000000	64.99	Boat Flag Pole	EX000014051445	
	2023-06-30	01-201-000-0000-6410-000000	195.25	1 TB Hard Drive	EX000014051445	
	2023-06-30	01-201-000-0000-6410-000000	49.86	Clorox Wipes	EX000014051445	
	2023-06-30	01-000-000-0000-6801-000000	-880.84	Corporate card transaction reversal.	EX000014051445	
	2023-06-30	01-201-000-0000-6411-000000	8.32	Detailer	EX000014051445	
	2023-06-30	01-201-000-0000-6411-000000	53.28	Detailer & Filters	EX000014051445	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-30	01-201-000-0000-6410-000000	109.90	HDMI Display Cable	EX000014051445	
	2023-06-30	01-201-000-0000-6410-000000	44.00	Laptop Bags	EX000014051445	
	2023-06-30	01-201-000-0000-6411-000000	58.99	Microfiber Towels	EX000014051445	
	2023-06-30	01-201-000-0000-6411-000000	33.98	Car Chargers	EX000014051445	
8000246		**Ashlee Marie Weiers**	**0.00**			
8000247		Cody Steven Lehn				
	2023-06-30	01-000-000-0000-6801-000000	-61.86	Corporate card transaction reversal.	EX000014080550	
	2023-06-30	01-521-021-0000-6452-000000	61.86	Hydraulic Hose, 6/12/23,10890	EX000014080550	
8000247		**Cody Steven Lehn**	**0.00**			
8000248		Kent Thomas Lipelt				
	2023-06-30	01-000-000-0000-6801-000000	-114.99	Corporate card transaction reversal.	EX000014129622	
	2023-06-30	01-250-000-0000-6801-000000	114.99	Narcan Cases for jail	EX000014129622	
8000248		**Kent Thomas Lipelt**	**0.00**			
8000249		Cody Robert Allen				
	2023-06-30	03-330-000-0000-6540-000000	18.35	Please charge out to 11-0301 Clean/Repair Culvert- CSAH 37 for new roads	EX000014051495	
	2023-06-30	01-000-000-0000-6801-000000	-18.35	Corporate card transaction reversal.	EX000014051495	
8000249		**Cody Robert Allen**	**0.00**			
8000250		Donald Maxwell Baron				
	2023-06-30	01-000-000-0000-6801-000000	-12.00	Corporate card transaction reversal.	EX000014081114	
	2023-06-30	01-031-021-0000-6245-000000	12.00	SC Times Digital Subscription for Lee Kelly.	EX000014081114	
	2023-06-30	01-000-000-0000-6801-000000	-239.23	Corporate card transaction reversal.	EX000014081183	
	2023-06-30	01-063-021-0000-6333-000000	239.23	Stephen Mize Hotel Stay for Cisco Live Conference in Las Vegas, this is for the the first night to hold the reservation	EX000014081183	
	2023-06-30	01-000-000-0000-6801-000000	-239.23	Corporate card transaction reversal.	EX000014081207	
	2023-06-30	01-063-021-0000-6333-000000	239.23	Jacob Swanson Hotel Stay for Cisco Live Conference in Las Vegas, this is for the the first night to hold the reservation	EX000014081207	
8000250		**Donald Maxwell Baron**	**0.00**			
8000251		Nathan Stephen Bayerl				
	2023-06-30	01-000-000-0000-6801-000000	-566.80	Corporate card transaction reversal.	EX000014079971	
	2023-06-30	01-103-122-0000-6411-000000	369.78	FIELD SUPPLIES	EX000014079971	
	2023-06-30	01-103-122-0000-6411-000000	187.81	CAMERA BATTERY, CELL PHONE CASE AND CHARGERS	EX000014079971	
	2023-06-30	01-103-122-0000-6411-000000	9.21	CAMERA BATTERY AND CHARGER	EX000014079971	
8000251		**Nathan Stephen Bayerl**	**0.00**			
8000252		Jennifer Kathleen Rasset				
	2023-06-30	01-063-021-0000-6260-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-07	EX000014144838	
	2023-06-30	01-063-021-0000-6480-000000	-75.15	Return of Open Text Modular Fax Gateway 2100 GGWT00490 1T1/E1 SIP/T.38	EX000014144838	
	2023-06-30	01-063-021-0000-6260-000000	44.34	WrightNetApps.com domain renewal	EX000014144838	
	2023-06-30	01-000-000-0000-6801-000000	-19.19	Corporate card transaction reversal.	EX000014144838	
8000252		**Jennifer Kathleen Rasset**	**0.00**			
8000253		Robert Brian DuBois				
	2023-06-30	01-250-000-0000-6338-000000	2,200.00	two staff members for CIT training	EX000014080512	
	2023-06-30	01-000-000-0000-6801-000000	-2,200.00	Corporate card transaction reversal.	EX000014080512	
8000253		**Robert Brian DuBois**	**0.00**			
8000254		Charles Elvin Webb				
	2023-06-30	01-103-122-0000-6411-000000	99.00	Coffee Maker	EX000014115889	
	2023-06-30	01-000-000-0000-6801-000000	-99.00	Corporate card transaction reversal.	EX000014115889	
8000254		**Charles Elvin Webb**	**0.00**			
				2,529	**Warrants Printed**	

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/6/23 3:40 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
			56,021,272.21	Final Total		