

Aitkin County

WARRANT REGISTER
Commissioner Warrants

Approved 03/13/2018
Pay Date 03/09/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
90628	Aitkin Co Environmental Services	1,026.50	License Fee Campgrounds	21-520-000-0000-6243		N
	Warrant # 73909 Total...	1,026.50				
89471	Aitkin Co 4-H Council	40.00	plat book sales	01-601-551-0000-5840	5823	N
	Warrant # 73910 Total...	40.00				
188	Aitkin Sno-Drifters Snowmobile	7,412.45	Snowmobile GIA	21-520-000-0000-6802		N
	Warrant # 73911 Total...	7,412.45				
195	Aitkin Tire Shop	40.00	REPAIR LABOR	03-303-000-0000-6590	0-057562	N
195		52.00	REPAIR PARTS	03-303-000-0000-6590	0-057562	N
195		774.00	TIRE	03-303-000-0000-6590	0-057564	N
195		493.00	TIRE	03-303-000-0000-6590	0-057568	N
195		40.00	REPAIR LABOR	03-303-000-0000-6590	0-057576	N
195		76.00	REPAIR PARTS	03-303-000-0000-6590	0-057576	N
195		402.00	tires / trailer tires	10-923-000-0000-6590	57553 / 57557	N
	Warrant # 73912 Total...	1,877.00				
13620	American Door Works	1,060.50	AITKIN SHOP REPAIRS	03-303-000-0000-6298	0192115-IN	N
13620		316.43	AITKIN SHOP REPAIRS	03-303-000-0000-6298	0192119-IN	N
13620		117.50	AITKIN SHOP REPAIRS	03-303-000-0000-6298	0192338-IN	N
	Warrant # 73913 Total...	1,494.43				
14005	American Tower Corporation	335.98	jacobson tower rent	01-252-000-0000-6231	404901835	N
	Warrant # 73914 Total...	335.98				
12106	Antoine Electric	906.76	16504 / 16510 / 16511	01-110-000-0000-6231		N
12106		111.75		01-110-000-0000-6422	16505	N
	Warrant # 73915 Total...	1,018.51				
8693	ASV, LLC	1,215.88	REPAIR PARTS	03-303-000-0000-6590	436303	N
	Warrant # 73916 Total...	1,215.88				
10452	AT&T Mobility	69.98		01-001-000-0000-6250		N
10452		36.24	data plan ipad	01-049-000-0000-6231		N
10452		34.99		01-110-000-0000-6250		N
10452		62.23	Att Phone Service	01-120-000-0000-6250		N
10452		949.13	ATT Phone Service	01-200-000-0000-6250		N
10452		53.06	ATT Phone Service	01-203-000-0000-6250		N
10452		50.04	ATT Phone Service	01-252-000-0000-6250		N
10452		34.99	ATT Phone Service	01-253-000-0000-6250		N

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10452	AT&T Mobility	109.08		01-520-000-0000-6250			N
	Warrant # 73917	Total...	1,399.74				
86467	Auto Value Aitkin	91.98	MCGRATH SHOP SUPPLIES	03-303-000-0000-6298	40115019		N
86467		114.97	AITKIN SHOP SUPPLIES	03-303-000-0000-6298	40116250		N
86467		121.81	REPAIR PARTS	03-303-000-0000-6590	40115521		N
86467		7.85	FILTERS	03-303-000-0000-6590	40115577		N
86467		23.55	FILTERS	03-303-000-0000-6590	40115601		N
86467		5.05	FILTERS	03-303-000-0000-6590	40115717		N
86467		15.15	FILTERS	03-303-000-0000-6590	40115751		N
86467		11.99	REPAIR PARTS	03-303-000-0000-6590	40116103		N
	Warrant # 73918	Total...	392.35				
14578	AutoSmith Auto Group	103.60	18-0328	01-200-000-0000-6359	18-06510		N
	Warrant # 73919	Total...	103.60				
10981	Bakken/Glen A.J.	50.00	vet van	01-120-000-0000-6350			N
	Warrant # 73920	Total...	50.00				
14740	Bear Creek Builders	712.60	HHS Basement Furnace	01-111-000-0000-6605	16849		N
	Warrant # 73921	Total...	712.60				
14820	BG Automotive	97.80	AITKIN SHOP SUPPLIES	03-303-000-0000-6298	PI0015685		N
	Warrant # 73922	Total...	97.80				
14824	Bingham / Thomas	46.98	stamp sets	01-110-000-0000-6422			N
	Warrant # 73923	Total...	46.98				
456	Bob Barker Company, Inc.	874.77	525774 / 525793 / 525842	01-252-000-0000-6424			N
	Warrant # 73924	Total...	874.77				
8674	Boyer Trucks	997.83	REPAIR PARTS	03-303-000-0000-6590	1212662		N
8674		227.06	REPAIR PARTS	03-303-000-0000-6590	191716R		N
	Warrant # 73925	Total...	1,224.89				
12445	Brandl Chevrolet, Buick GMC	480.00	#61 2 new fobs	01-045-000-0000-6302	306944		N
	Warrant # 73926	Total...	480.00				
13325	Bruggman/Paul	763.19		01-200-040-0000-6304			N
	Warrant # 73927	Total...	763.19				
783	Canon Financial Services, Inc	164.08	copier contract	01-043-000-0000-6231	18278029		N

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783	Canon Financial Services, Inc	248.73	copier contract		01-122-000-0000-6231	18278026		N
783		96.07	copier contract		01-252-000-0000-6231	18278024		N
783		140.67	contract charge		01-257-000-0000-6342	18278031		N
783		276.20	CONTRACT CHARGE		03-301-000-0000-6300	18310306		N
783		327.05	contract charges copier - lobb		10-923-000-0000-6405	18278030		N
	Warrant # 73928	Total...						
		1,252.80						
8175	Centurylink	31.32	FAX: HWY OFFICE		03-303-000-0000-6254	FEB-MAR		N
	Warrant # 73929	Total...						
		31.32						
163	Charter Communications	183.18	cable tv inmate		01-252-252-0000-6405	0006081021818		N
	Warrant # 73930	Total...						
		183.18						
5583	Crawford Supply Company	91.68			01-252-252-0000-6408	953318		N
	Warrant # 73931	Total...						
		91.68						
89541	Culligan	50.75	WATER		03-301-000-0000-6400	443617		N
	Warrant # 73932	Total...						
		50.75						
88628	Dalco	126.40	toilet tissue		01-110-000-0000-6422	3284528		N
88628		471.82			01-252-000-0000-6422	3284529		N
	Warrant # 73933	Total...						
		598.22						
14592	Dale Petroleum Company	15,405.32	AITKIN DIESEL		03-303-000-0000-6513	381734		N
	Warrant # 73934	Total...						
		15,405.32						
10330	Dangers/Mike	49.84	mileage tax fort parc checks		01-043-000-0000-6330			N
	Warrant # 73935	Total...						
		49.84						
11051	Department of Human Services	113.23	mailing service		01-060-000-0000-6231	A300IC01178I		N
	Warrant # 73936	Total...						
		113.23						
1367	Derksen/Lawrence A	11.43	ar15 training		01-200-003-0000-6340			N
	Warrant # 73937	Total...						
		11.43						
9857	Diamond Industrial Cleaning Equipment	398.54	REPAIR PARTS		03-303-000-0000-6590	16386		N
	Warrant # 73938	Total...						
		398.54						
1491	Dutch's Electric, Inc	732.52	parking lot lights		01-110-000-0000-6231	26202		N
1491		775.12	REPLACE LAMPS		03-303-000-0000-6521	26201		N
	Warrant # 73939	Total...						
		1,507.64						

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7935	East Central Energy	154.98		JAN-FEB POWER-MCGRATH	03-303-000-0000-6254	34376157	N
	Warrant # 73940	Total...					
		154.98					
1601	Election Systems & Software Inc	573.53		auto mark setup	01-060-000-0000-6406	1030814	N
	Warrant # 73941	Total...					
		573.53					
3392	Exsted/Debra	15.00		triad meeting gas	01-200-000-0000-6511		N
	Warrant # 73942	Total...					
		15.00					
11180	Fastenal Company	353.62		REPAIR PARTS	03-303-000-0000-6590	MNBAX213476	N
11180		107.15		REPAIR PARTS	03-303-000-0000-6590	MNBAX213623	N
	Warrant # 73943	Total...					
		460.77					
7060	Federated Co-Ops Inc.	749.40		MCGRATH SHOP PROPANE	03-303-000-0000-6297	0-0104831	N
7060		896.57		MCGREGOR SHOP PROPANE	03-303-000-0000-6297	102107063	N
	Warrant # 73944	Total...					
		1,645.97					
8622	Frontier	66.98		JACOBSON	03-303-000-0000-6254	218-752-6591	N
8622		66.98		MCGREGOR	03-303-000-0000-6254	218-768-4481	N
8622		66.98		PALISADE	03-303-000-0000-6254	218-845-2607	N
8622		66.98		MCGRATH	03-303-000-0000-6254	320-592-3580	N
	Warrant # 73945	Total...					
		267.92					
13468	G & K Services	21.38		SHOP LAUNDRY	03-303-000-0000-6298	6043204774	N
	Warrant # 73946	Total...					
		21.38					
1805	Giese Sno-Cruisers Trail Assn.	3,999.23		snowmobile gia	21-520-000-0000-6802		N
	Warrant # 73947	Total...					
		3,999.23					
4173	Grams/Lori	143.88		maco conf	01-042-000-0000-6330		N
4173		499.32		maco conf	01-042-000-0000-6332		N
4173		62.69		meals maco	01-042-000-0000-6340		N
	Warrant # 73948	Total...					
		705.89					
1959	H & L Mesabi Inc	604.94		AITKIN SHOP SUPPLIES	03-303-000-0000-6298	0-0227	N
	Warrant # 73949	Total...					
		604.94					
2186	Hillyard Inc - Kansas City	7.90		- hose spiral return	01-110-000-0000-6422	800345586	N
2186		221.28		liners / bowl cleaner	01-110-000-0000-6422	602882941	N
2186		413.34		janitorial	01-252-000-0000-6422	6025882975	N
	Warrant # 73950	Total...					
		626.72					

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11889	Honeywell International Inc.	653.59	replace air valve dispatch	01-252-000-0000-6590	5243359796	N
	Warrant # 73951	Total... 653.59				
2340	Hyytinen Hardware Hank	10.99	plers	01-110-000-0000-6422	1443346	N
2340		4.76	keys	01-110-000-0000-6422	1444307	N
2340		17.97	swiffer	01-110-000-0000-6422	1445926	N
	Warrant # 73952	Total... 33.72				
2386	Information Systems Corp	1,945.00	maint agreement on kip	01-100-196-0000-6231	000009512	N
	Warrant # 73953	Total... 1,945.00				
3263	K&M Signs Inc.	58.00	letter motor pool vehicles	01-045-000-0000-6512	11996	N
	Warrant # 73954	Total... 58.00				
5503	Keefe Supply Company	741.84		01-252-252-0000-6408	953317	N
	Warrant # 73955	Total... 741.84				
5756	KEEPRS, Inc	184.96	#225 uniform shirts	01-252-000-0000-6410	371309	N
	Warrant # 73956	Total... 184.96				
13073	Lakes Area Lock & Door Hardware Inc.	1,982.00	install electrical strikes	01-200-000-0000-6231	4405	N
	Warrant # 73957	Total... 1,982.00				
5767	Lamke/Dennis	10.68	wash van	01-120-000-0000-6302		N
5767		50.00	2/13 VET VAN ST CLOUD	01-120-000-0000-6350		N
5767		50.00	1/17 vet van st cloud	01-120-000-0000-6350		N
	Warrant # 73958	Total... 110.68				
14642	Leonhardt/Jacob	145.80	training camp ripley / parking	01-257-251-0000-6330		N
14642		8.53	meal MACCAC	01-257-251-0000-6339		N
	Warrant # 73959	Total... 154.33				
14038	Lube-Tech & Partners, LLC	239.94	AITKIN SHOP SUPPLIES	03-303-000-0000-6298	1113162	N
	Warrant # 73960	Total... 239.94				
10824	Maney International Inc	482.96	REPAIR PARTS	03-303-000-0000-6590	775563	N
	Warrant # 73961	Total... 482.96				
3018	Marshall & Swift-Boeckh, LLC	359.95	Marshall Valuation Service	01-043-000-0000-6405	2964201	N
	Warrant # 73962	Total... 359.95				
2939	McGee P.A./M.B.	1,000.00	17-3538 / 18-0104	01-123-000-0000-6231	2894	N

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	Warrant # 73963	Total...	1,000.00					
3334	MCIT		65.00	MCIT - Seibert	01-052-000-0000-6241			N
	Warrant # 73964	Total...	65.00					
13844	McKesson Medical Surgical		422.34	20909286 / 20979842 - otc meds	01-252-000-0000-6262			N
	Warrant # 73965	Total...	422.34					
12927	Midwest Machinery Co.		136.85	bar oil / file / bacr and chai	01-253-000-0000-6405	1605487/7892		N
	Warrant # 73966	Total...	136.85					
10234	Miller/Conrad		50.00	2/28 vet van st cloud	01-120-000-0000-6350			N
10234			50.00	1/19 vet van st cloud	01-120-000-0000-6350			N
	Warrant # 73967	Total...	100.00					
8540	Minnesota Department Of Public Safety		25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95761		N
8540			25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95767		N
8540			25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95771		N
8540			25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95773		N
8540			25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95779		N
8540			25.00	HAZARDOUS CHEM INV FEE	03-303-000-0000-6298	M-95783		N
	Warrant # 73968	Total...	150.00					
13834	Minnesota Interactive Inc		42.50	aitkin county events page	01-711-000-0000-6303	5646		N
	Warrant # 73969	Total...	42.50					
3371	Minnesota Sheriffs' Association		2,500.00	court security assesment	01-000-000-0000-2541	18-0264		N
3371			3,000.00	court security assesment	01-044-000-0000-6231	18-0264		N
3371			130.00	2017 jail admin conf	01-252-003-0000-6241	105620		N
	Warrant # 73970	Total...	5,630.00					
8525	Mn Dept Of Transportation		45.00	TRAFFIC CONTROL FIELD MANUAL	03-302-000-0000-6449			N
	Warrant # 73971	Total...	45.00					
8678	Morton Salt		4,317.13	DE-ICING SALT	03-303-000-0000-6518	5401532403		N
	Warrant # 73972	Total...	4,317.13					
14821	Nelson Inc		200.00	CULVERT MOVE TO SHOP FROM ROW	03-303-000-0000-6298	31247		N
	Warrant # 73973	Total...	200.00					
3532	Nelson Lawn & Landscaping		3,575.00	snow plowing	01-110-000-0000-6231	1147		N

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	Warrant #	73974	Total...	3,575.00				
10677	Olsen/Gerald D		50.00	2/9 vet van st cloud	01-120-000-0000-6350			N
10677			50.00	1/29 vet van st cloud	01-120-000-0000-6350			N
	Warrant #	73975	Total...	100.00				
3789	Pan-O-Gold Baking Company		195.72		01-252-000-0000-6418	10002418046031		N
3789			180.66		01-252-000-0000-6418	10002418053020		N
	Warrant #	73976	Total...	376.38				
3267	Peysar/Kirk		33.75	title transfer fees 1999 jeep	01-045-000-0000-6374			N
	Warrant #	73977	Total...	33.75				
9671	Pitney Bowes		74.04	LEASE	03-301-000-0000-6205	3101988815		N
	Warrant #	73978	Total...	74.04				
8537	Powerplan OIB		75.14	REPAIR PARTS	03-303-000-0000-6590	1843009		N
8537			289.86	REPAIR PARTS	03-303-000-0000-6590	1845833		N
	Warrant #	73979	Total...	214.72				
14289	Pratt/Bill		9.71		01-001-000-0000-6108			N
14289			432.19		01-001-000-0000-6330			N
14289			13.00		01-001-000-0000-6340			N
	Warrant #	73980	Total...	454.90				
3950	Public Utilities		1,819.54		01-110-000-0000-6254			N
3950			29.01	old cty garage	01-110-000-0000-6254			N
3950			597.81	jail west annex	01-110-000-0000-6254			N
3950			313.21	CH building coord	01-110-000-0000-6254			N
3950			114.62	glarco	01-110-000-0000-6254			N
3950			282.55	LA tool BLDG	01-110-000-0000-6254			N
3950			30.98	boat and water	01-202-000-0000-6254			N
3950			75.86	sheriff emergency storage	01-252-000-0000-6254			N
3950			1,733.71	new jail	01-252-000-0000-6254			N
3950			5,242.67	new jail 2	01-252-000-0000-6254			N
3950			48.83	HWY 210 W & CR 28	03-303-000-0000-6254	02-00059455-00		N
3950			95.15	AITKIN SHOP: WATER	03-303-000-0000-6254	02-00063335-00		N
3950			53.86	HWY 210/169 E CR 12	03-303-000-0000-6254	02-00063388-00		N
3950			84.07	HWY 47 & CR 12	03-303-000-0000-6254	02-00064092-00		N
3950			246.02	land	21-520-000-0000-6254			N
3950			22.33	miss access	21-520-000-0000-6254			N

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3950	Public Utilities		22.33	parks shower	21-520-000-0000-6254			N
	Warrant # 73981	Total...	10,812.55					
3963	Quale/Michael J		26.30	MILLE LACS BAND MNDOT MTG-MILE	03-301-000-0000-6296			N
	Warrant # 73982	Total...	26.30					
9489	Redwood Toxicology Laboratory, Inc		111.00		01-257-267-0000-6274	02239920181		N
	Warrant # 73983	Total...	111.00					
4070	Riley Auto Supply		31.98	wiper blades	01-120-000-0000-6302	595776		N
	Warrant # 73984	Total...	31.98					
14822	RW Communications Services, LLC		50.00	UTILITY PERMIT REFUND	03-000-000-0000-5855			N
	Warrant # 73985	Total...	50.00					
11605	Shred Right		30.00	DOCUMENT DESTRUCTION	03-301-000-0000-6400	297239		N
	Warrant # 73986	Total...	30.00					
14825	Sioux Falls Shopping News		250.00	advertisement	01-700-909-0000-6800	86512		N
	Warrant # 73987	Total...	250.00					
13924	Stearns County Highway		81.25	ENGINEERING CONFERENCE LUNCH	03-302-000-0000-6296	108-2018		N
	Warrant # 73988	Total...	81.25					
4761	Sysco Minnesota Inc		3,485.15		01-252-000-0000-6418	153257447		N
4761			3,081.78		01-252-000-0000-6418	153253628		N
	Warrant # 73989	Total...	6,566.93					
13473	The Home Magazine		187.00	northwoods atv trail ad	01-700-909-0000-6800	414482		N
	Warrant # 73990	Total...	187.00					
14372	The Iowa Sportsman		330.00	northwood atv trail ad	01-700-909-0000-6800	12712		N
	Warrant # 73991	Total...	330.00					
10930	Tidholm Productions		104.00	envelopes	01-255-000-0000-6405	97117186		N
	Warrant # 73992	Total...	104.00					
13934	Tire Barn		55.34	tire repairs	01-043-000-0000-6511	18718		N
13934			459.46		01-200-000-0000-6302	42096/169/165		N
13934			43.98		01-252-000-0000-6302	42128		N
	Warrant # 73993	Total...	558.78					

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11936	TJ Towing		313.00	18-0380	01-200-000-0000-6359	29874		N
	Warrant #	73994	Total...	313.00				
5551	Unclaimed Freight North		25.96	tie down / anchor shackles	21-520-000-0000-6406			N
	Warrant #	73995	Total...	25.96				
6097	Verizon Wireless		13.45	VET VAN CELL	01-120-000-0000-6250			N
6097			38.51		01-122-000-0000-6250	380690138		N
	Warrant #	73996	Total...	51.96				
8102	Warning Lites Of Minnesota, Inc.		239.70	TRAFFIC CONTROL SEMINAR	03-302-000-0000-6296	20181		N
	Warrant #	73997	Total...	239.70				
11970	Wikelius/Charles		100.00	2/1 2/21 vet van st cloud	01-120-000-0000-6350			N
	Warrant #	73998	Total...	100.00				
5960	Wilmo/Wesley S.		50.00	1/23 vet van st cloud	01-120-000-0000-6350			N
5960			50.00	2/5 vet van st cloud	01-120-000-0000-6350			N
	Warrant #	73999	Total...	100.00				
9063	Workman/Jeff		50.00	1/30 vet van mpls	01-120-000-0000-6350			N
	Warrant #	74000	Total...	50.00				
13848	WYATT'S TOWING		410.00	18-0473	01-200-000-0000-6359	18-0473		N
	Warrant #	74001	Total...	410.00				
	Warrant Form	WFXX	Total...	93,651.94	173 Transactions			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
173	City Of Hill City	566.00		parcel 57-1-079400 Spec asses	12-000-000-0000-2280	N
	Warrant # 2654	Total...	566.00			
1880	Gravelle Plumbing & Heating, Inc	56.46		sink repair	01-252-000-0000-6590	76152 / 76213 N
	Warrant # 2655	Total...	56.46			
2060	Haypoint Jackpine Savages	12,665.93		Snowmobile GIA	21-520-000-0000-6802	N
	Warrant # 2656	Total...	12,665.93			
4641	Holiday Credit Office	85.05			01-110-000-0000-6511	1400000135208 N
4641		171.76		Vet Van	01-120-000-0000-6511	1400000136034 N
	Warrant # 2657	Total...	256.81			
11406	Innovative Office Solutions	72.85		OFFICE SUPPLIES	03-301-000-0000-6400	IN1944038 N
	Warrant # 2658	Total...	72.85			
3176	Mille Lacs Trails, Inc.	11,247.19		snowmobile GIA	21-520-000-0000-6802	N
	Warrant # 2659	Total...	11,247.19			
89765	Minnesota Elevator, Inc	178.27		march service	01-110-000-0000-6231	741414 N
	Warrant # 2660	Total...	178.27			
87101	North Homes-Standard	6,526.50		JJDM / DAL / MMN / AME / BKS	01-257-255-0000-6204	3647300 N
	Warrant # 2661	Total...	6,526.50			
10412	O'Reilly Auto Parts	23.41		LIGHT BULB / Return Bulb	01-200-000-0000-6302	385092/385093 N
10412		47.43		wiper blades #212	01-200-000-0000-6302	1878-384743 N
	Warrant # 2662	Total...	70.84			
3760	Palisade Cooperative Oil Assoc	50.00		gas	10-923-000-0000-6511	395483 N
	Warrant # 2663	Total...	50.00			
3912	Peterson/Richard	50.00		2/7 ver van st cloud	01-120-000-0000-6350	N
3912		50.00		1/24 vet van st cloud	01-120-000-0000-6350	N
	Warrant # 2664	Total...	100.00			
3951	Pro West & Associates, Inc	750.00		TSMM User Group	10-923-000-0000-6231	002175-02 N
	Warrant # 2665	Total...	750.00			
9261	RTVision, Inc.	2,676.76		annual time card basic support	01-044-000-0000-6231	2018-100230 N
	Warrant # 2666	Total...	2,676.76			

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					<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
4800	Tamarack Sno-Flyers		15,945.50	gia snowmobile		21-520-000-0000-6802			N
	Warrant # 2667	Total...	15,945.50						
90805	Temco		25.00	repair chair		01-110-000-0000-6231	122303		N
90805			4.40	REPAIR PARTS		03-303-000-0000-6590	22304		N
	Warrant # 2668	Total...	29.40						
86235	The Office Shop Inc		344.69	Copy Mac		01-040-000-0000-6405	297128		N
86235			46.64	binders		01-040-000-0000-6405	1041540		N
86235			63.64	10 key - liz		01-040-000-0000-6405	1041432		N
86235			67.19	batteries / laser pointer		10-923-000-0000-6405	1041022		N
	Warrant # 2669	Total...	522.16						
5176	Wetzel Law Firm		45.00	01-PX-99-99		01-012-000-0000-6232			N
	Warrant # 2670	Total...	45.00						
5295	Ziegler Inc		174.00	REPAIR LABOR		03-303-000-0000-6590	SW190022499		N
5295			84.34	REPAIR PARTS		03-303-000-0000-6590	SW190022499		N
5295			84.34	REPAIR PARTS		03-303-000-0000-6590	SW190022500		N
5295			174.00	REPAIR LABOR		03-303-000-0000-6590	SW190022500		N
	Warrant # 2671	Total...	516.68						
	Warrant Form WFXX-ACH	Total...	52,276.35		28 Transactions				
		Final Total...	145,928.29		201 Transactions				

JKK1
03/08/2018

9:06AM
Warrant Form WFXX-ACH
Commissioner's Warrant

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
93	93,651.94	WFXX	73909	74001	03/09/2018	03/13/2018			
18	52,276.35	WFXX-ACH	2654	2671	03/09/2018	03/13/2018	1	100.00	17 52,176.35
	145,928.29	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	58,132.17	General Fund	10,390.61	47,741.56
3	33,020.44	Road & Bridge	593.93	32,426.51
10	1,596.24	Trust	867.19	729.05
12	566.00	Agency	566.00	-
21	52,613.44	Parks	39,858.62	12,754.82
	145,928.29	TOTAL	52,276.35	93,651.94
			TOTAL ACH	TOTAL NON-ACH