

*** WRIGHT COUNTY ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

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*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT				COUNTY BOARD		
2490	UNITED PARCEL SERVICE						
	01-005-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55	1 Transactions		
5	DEPT Total:			4.55	COUNTY BOARD	1 Vendors	1 Transactions
13	DEPT				COURT ADMINISTRATOR		
2537	FORENSIC MENTAL HEALTH SPECIALISTS						
	01-013-000-0000-6261			800.00	CR 16 5000 PSYCHOSEX EVAL		PROFESSIONAL SERVICES
2537	FORENSIC MENTAL HEALTH SPECIALISTS			800.00	1 Transactions		
1203	GABRIEL/CATHLEEN						
	01-013-000-0000-6270			100.00	FA 12 3131 APPEARANCE 6/1/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	F7 04 2713 APPEARANCE 5/25/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	FA 08 9538 APPEARANCE 5/25/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	FA 12 3131 APPEARANCE 5/25/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	FX 03 000931 APPEARANCE 5/25/1		COURT APPOINTED COUNSEL
1203	GABRIEL/CATHLEEN			500.00	5 Transactions		
1511	HOWARD/JOLANTA						
	01-013-000-0000-6270			100.00	JV 17 597 APPEARANCE 5/23/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	JV 15 6319 APPEARANCE 4/24/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	JV 17 1294 APPEARANCE 5/24/17		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	JV 17 820 APPEARANCE 5/24/17		COURT APPOINTED COUNSEL
1511	HOWARD/JOLANTA			400.00	4 Transactions		
2490	UNITED PARCEL SERVICE						
	01-013-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55	1 Transactions		
13	DEPT Total:			1,704.55	COURT ADMINISTRATOR	4 Vendors	11 Transactions
25	DEPT				COURT SERVICES		
1264	DELL MARKETING LP						
	01-025-000-0000-6620			1,008.65	DELL LATITUDE 3379	10167956355	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP			1,008.65	1 Transactions		

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3064	EMERGENCY AUTOMOTIVE TECH INC 01-025-000-0000-6411			15.17	SETINA 206 MOUNTING BRACKET	AW052517 7	OPERATING SUPPLIES
3064	EMERGENCY AUTOMOTIVE TECH INC			15.17	1 Transactions		
273	FEDDEMA/TOM 01-025-000-0000-6331			300.50	601 MILES		TRAVEL
273	FEDDEMA/TOM			300.50	1 Transactions		
2857	JAHNKE/ROSS 01-025-000-0000-6331			207.00	414 MILES		TRAVEL
2857	JAHNKE/ROSS			207.00	1 Transactions		
4275	MINNESOTA MONITORING INC 01-025-000-0000-6261			12,636.50	ADULT EHM APRIL 2017	3966	PROFESSIONAL SERVICES
4275	MINNESOTA MONITORING INC			12,636.50	1 Transactions		
645	MN CORRECTIONS ASSOCIATION 01-025-000-0000-6245			35.00	MCA RENEWAL HOLTHAUS	05115	MEMBERSHIPS, DUES & FEES
645	MN CORRECTIONS ASSOCIATION			35.00	1 Transactions		
54030	PRECISION PRINTS OF WRIGHT CO 01-025-000-0000-6411			413.00	BUSINESS CARDS X7	994 17	OPERATING SUPPLIES
54030	PRECISION PRINTS OF WRIGHT CO			413.00	1 Transactions		
3998	PREMIER BIOTECH LABS LLC 01-025-000-0000-6263			154.50	10 CONFIRMATION PANELS 173019	L304590	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			154.50	1 Transactions		
2490	UNITED PARCEL SERVICE 01-025-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55	1 Transactions		
25	DEPT Total:			14,774.87	COURT SERVICES	9 Vendors	9 Transactions
31	DEPT				COUNTY COORDINATOR		
4817	HERALD JOURNAL PUBLISHING INC 01-031-000-0000-6235			82.08	BOARD MINUTES 4/11,18,25 5/2,9	5312017	PUBLICATIONS & BROCHURES
	01-031-000-0000-6235			1.08	PUBLIC HEARING NOTICE	5312017	PUBLICATIONS & BROCHURES

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
4817	HERALD JOURNAL PUBLISHING INC				83.16						
							2 Transactions				
3921	OFFICE DEPOT										
	01-031-000-0000-6411				77.83	SUPPLIES 931517160001				OPERATING SUPPLIES	
	01-031-000-0000-6411				16.49	SUPPLIES 931517375001				OPERATING SUPPLIES	
3921	OFFICE DEPOT				94.32		2 Transactions				
2490	UNITED PARCEL SERVICE										
	01-031-000-0000-6205				16.45	SHIPPING		5552E3227		POSTAGE	
2490	UNITED PARCEL SERVICE				16.45		1 Transactions				
31	DEPT Total:				193.93	COUNTY COORDINATOR		3 Vendors		5 Transactions	
41	DEPT					COUNTY AUDITOR-TREASURER					
3921	OFFICE DEPOT										
	01-041-000-0000-6411				141.97	SUPPLIES 931381772001				OPERATING SUPPLIES	
3921	OFFICE DEPOT				141.97		1 Transactions				
2490	UNITED PARCEL SERVICE										
	01-041-000-0000-6205				4.56	SHIPPING		5552E3227		POSTAGE	
2490	UNITED PARCEL SERVICE				4.56		1 Transactions				
41	DEPT Total:				146.53	COUNTY AUDITOR-TREASURER		2 Vendors		2 Transactions	
63	DEPT					IT (INFORMATIONAL TECHNOLOGY)					
2490	UNITED PARCEL SERVICE										
	01-063-000-0000-6261				4.55	SHIPPING		5552E3227		PROFESSIONAL SERVICES	
2490	UNITED PARCEL SERVICE				4.55		1 Transactions				
63	DEPT Total:				4.55	IT (INFORMATIONAL TECHNOLOGY)		1 Vendors		1 Transactions	
71	DEPT					ELECTIONS					
2490	UNITED PARCEL SERVICE										
	01-071-000-0000-6205				4.55	SHIPPING		5552E3227		POSTAGE	
2490	UNITED PARCEL SERVICE				4.55		1 Transactions				

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71	DEPT Total:			4.55	ELECTIONS	1 Vendors	1 Transactions
91	DEPT				COUNTY ATTORNEY		
6158	ARAMARK SERVICES INC 01-091-000-0000-6261			75.00	REFRESHMENTS RETIREMENT PARTY	200723300228	PROFESSIONAL SERVICES
6158	ARAMARK SERVICES INC			75.00		1 Transactions	
5486	MARCO 01-091-000-0000-6343			856.60	05/20/2017-06/20/2017	331592576	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			856.60		1 Transactions	
1616	MCLEOD COUNTY SHERIFF 01-091-000-0000-6261			45.00	SERVICE FEES	3736	PROFESSIONAL SERVICES
1616	MCLEOD COUNTY SHERIFF			45.00		1 Transactions	
3207	MUEHRING-PAULSON/MELISSA 01-091-000-0000-6411			8.41	REIMB CALENDAR PURCHASED		OPERATING SUPPLIES
3207	MUEHRING-PAULSON/MELISSA			8.41		1 Transactions	
2490	UNITED PARCEL SERVICE 01-091-000-0000-6205			4.56	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.56		1 Transactions	
91	DEPT Total:			989.57	COUNTY ATTORNEY	5 Vendors	5 Transactions
100	DEPT				OTHER GENERAL GOVERNMENT		
4131	AMERICAN LEGAL PUBLISHING CORPORA 01-100-000-0000-6261			242.00	2017 CTY ORDINANCES S-2 SUPP	115276	PROFESSIONAL SERVICES
4131	AMERICAN LEGAL PUBLISHING CORPORA			242.00		1 Transactions	
2022	AMERICAN TOWER CORPORATION 01-100-000-0000-6305			441.58	ARMER INFLATION ADJ 2ND QTR	2439508	800MHZ MAINTENANCE EXPENSE
2022	AMERICAN TOWER CORPORATION			441.58		1 Transactions	
2550	FLEMING WOLFE LAW PA 01-100-000-0000-6261			11,044.00	PROF SVCS INVESTIGATION	4041	PROFESSIONAL SERVICES
2550	FLEMING WOLFE LAW PA			11,044.00		1 Transactions	

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4159	INFO TECH RESEARCH GROUP 01-100-000-0000-6261		1,676.05	INFO TECH WORKSHOP IT	190679	PROFESSIONAL SERVICES
	01-100-000-0000-6261		1,676.04	INFO TECH WORKSHOP ADMIN	190679	PROFESSIONAL SERVICES
4159	INFO TECH RESEARCH GROUP		3,352.09	2 Transactions		
46443	MCIT 01-100-000-0000-6353		6,103.00	2016 AUTO IN FINAL ADJUSTMENT	463108	LIABILITY INSURANCE
46443	MCIT		6,103.00	1 Transactions		
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE 01-100-000-0000-6261		50.00	LITIGATION STATE AUDITOR	5746	PROFESSIONAL SERVICES
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE		50.00	1 Transactions		
4470	SOUTHERN MINNESOTA INSPECTION LLC 01-100-000-0000-6804		1,072.80	INSPECT PW LIFT AND CRANE	11331	STAFF TRAINING
4470	SOUTHERN MINNESOTA INSPECTION LLC		1,072.80	1 Transactions		
4011	VERGIN/SUSAN 01-100-000-0000-6804		22.89	DISC TRAINING SUPPLIES		STAFF TRAINING
4011	VERGIN/SUSAN		22.89	1 Transactions		
2586	VOGEL/BILL 01-100-000-0000-6912		39.47	STEEL TOE BOOTS		SAFETY PROGRAM
2586	VOGEL/BILL		39.47	1 Transactions		
100	DEPT Total:		22,367.83	OTHER GENERAL GOVERNMENT	9 Vendors	10 Transactions
101	DEPT			COUNTY RECORDER		
3921	OFFICE DEPOT 01-101-000-0000-6411		59.98	SUPPLIES 931369913001		OPERATING SUPPLIES
	01-101-000-0000-6411		8.18	SUPPLIES 931551502001		OPERATING SUPPLIES
3921	OFFICE DEPOT		68.16	2 Transactions		
2490	UNITED PARCEL SERVICE 01-101-000-0000-6205		4.56	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE		4.56	1 Transactions		

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
101	DEPT Total:		72.72	COUNTY RECORDER	2 Vendors	3 Transactions
103	DEPT 2490 UNITED PARCEL SERVICE			SURVEYOR		
	01-103-000-0000-6205		4.55	SHIPPING	5552E3227	POSTAGE
	2490 UNITED PARCEL SERVICE		4.55		1 Transactions	
103	DEPT Total:		4.55	SURVEYOR	1 Vendors	1 Transactions
105	DEPT 3772 ANDERSON/TAMARA			ASSESSOR		
	01-105-000-0000-6331		115.00	230 MILES		TRAVEL
	01-105-000-0000-6334		10.00	REIMBURSE MEALS W/ LODGING		MEALS
	01-105-000-0000-6334		13.00	REIMBURSE MEALS W/ LODGING		MEALS
	3772 ANDERSON/TAMARA		138.00		3 Transactions	
	5860 RASMUSON/ANTHONY					
	01-105-000-0000-6334		10.00	REIMBURSE MEALS W/ LODGING		MEALS
	01-105-000-0000-6334		13.00	REIMBURSE MEALS W/ LODGING		MEALS
	5860 RASMUSON/ANTHONY		23.00		2 Transactions	
	2490 UNITED PARCEL SERVICE					
	01-105-000-0000-6205		4.56	SHIPPING	5552E3227	POSTAGE
	2490 UNITED PARCEL SERVICE		4.56		1 Transactions	
105	DEPT Total:		165.56	ASSESSOR	3 Vendors	6 Transactions
107	DEPT 19621 ECM PUBLISHERS INC			PLANNING AND ZONING		
	01-107-000-0000-6235		118.73	PUBLICATION FEES LEGAL NOTICE	496725	PUBLICATIONS & BROCHURES
	19621 ECM PUBLISHERS INC		118.73		1 Transactions	
	4817 HERALD JOURNAL PUBLISHING INC					
	01-107-000-0000-6235		29.70	PUBLICATION FEES LEGAL NOTICES		PUBLICATIONS & BROCHURES
	4817 HERALD JOURNAL PUBLISHING INC		29.70		1 Transactions	
	3887 JONES/JOHN					
	01-107-000-0000-6114		240.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD

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3887	JONES/JOHN			304.00	128 MILES	2 Transactions	PER DIEM-P & Z BOARD
1487	MN DEPARTMENT OF LABOR & INDUSTRY						
	01-107-000-0000-6114			64.00			
1487	MN DEPARTMENT OF LABOR & INDUSTRY			1,891.08	MAY SURCHARGE	1 Transactions	MISCELLANEOUS REVENUE
2045	SCHERMANN/ROBERT D						
	01-107-000-0000-6114			160.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114			75.00	150 MILES		PER DIEM-P & Z BOARD
2045	SCHERMANN/ROBERT D			235.00		2 Transactions	
2490	UNITED PARCEL SERVICE						
	01-107-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55		1 Transactions	
107	DEPT Total:			2,583.06	PLANNING AND ZONING	6 Vendors	8 Transactions
111	DEPT				BUILDING CARE		
976	AUTO VALUE						
	01-111-000-0000-6301			24.99	PEG BOARD & PAINT HWY	82128326	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			171.97	PEG BOARD & PAINT HWY	8218071	REPAIRS & MAINTENANCE
976	AUTO VALUE			196.96		2 Transactions	
1075	BUFFALO/CITY OF						
	01-111-000-0000-6251			52.52	11 059855 00		UTILITY SERVICES
	01-111-000-0000-6251			91.51	01 147020 03		UTILITY SERVICES
	01-111-000-0000-6251			7,229.13	02 069000 00		UTILITY SERVICES
	01-111-000-0000-6251			11.67	08 043400 00		UTILITY SERVICES
	01-111-000-0000-6251			12,535.52	02 068000 00		UTILITY SERVICES
	01-111-000-0000-6251			3,532.99	08 052100 03		UTILITY SERVICES
	01-111-000-0000-6251			1,600.00	02 068010 00		UTILITY SERVICES
	01-111-000-0000-6251			6,303.71	27 009020 00		UTILITY SERVICES
	01-111-000-0000-6251			396.34	11 059850 00		UTILITY SERVICES
	01-111-000-0000-6252			33,932.13	27 009010 01		JAIL/LEC UTILITY SERVICES
1075	BUFFALO/CITY OF			65,685.52		10 Transactions	
5974	CENTER POINT ENERGY						
	01-111-000-0000-6410			64.53	6708158 8		FUEL FOR BUILDINGS

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5974	CENTER POINT ENERGY			64.53		1 Transactions	
5196	CLIMATE AIR						
	01-111-000-0000-6301			285.00	REPAIRS CONDENSER COILS PWB	40165	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			276.70	REPAIRS LIEBERT UNIT GC	40168	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			1,248.71	REPAIRS CARRIER UNIT PWB	40172	REPAIRS & MAINTENANCE
5196	CLIMATE AIR			1,810.41		3 Transactions	
1118	CULLIGAN OF BUFFALO						
	01-111-000-0000-6411			81.90	COKATO SOLAR SALT MAY 2017	173 10673341 8	OPERATING SUPPLIES
	01-111-000-0000-6411			77.21	ANNANDALE SERVICE MAR APR 2017	173X01785304	OPERATING SUPPLIES
	01-111-000-0000-6411			40.00	MAPLE LAKE SERVICE APRIL 2017	173X01787102	OPERATING SUPPLIES
	01-111-000-0000-6411			56.10	ANNANDALE SERVICE JUNE 2017	173X01817800	OPERATING SUPPLIES
	01-111-000-0000-6411			40.00	MAPLE LAKE SERVICE JUNE 2017	173X01819905	OPERATING SUPPLIES
1118	CULLIGAN OF BUFFALO			295.21		5 Transactions	
2812	GRAINGER						
	01-111-000-0000-6301			144.21	SUPPLIES GC	9457778182	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			169.06	SUPPLIES GC	9458713055	REPAIRS & MAINTENANCE
2812	GRAINGER			313.27		2 Transactions	
3162	GRANITE ELECTRONICS						
	01-111-000-0000-6301			41.20	CONNECTOR CABLE AND WIRE HWY	153004062 1	REPAIRS & MAINTENANCE
3162	GRANITE ELECTRONICS			41.20		1 Transactions	
2884	GREEN INTERIORS						
	01-111-000-0000-6301			450.00	MONTHLY PLANT SERVICE JUNE GC	200958	REPAIRS & MAINTENANCE
2884	GREEN INTERIORS			450.00		1 Transactions	
2001	HILLYARD INC - MINNEAPOLIS						
	01-111-000-0000-6412			1,223.39	SUPPLIES LEC	602507553	JAIL/LEC OPERATING SUPPLIES
2001	HILLYARD INC - MINNEAPOLIS			1,223.39		1 Transactions	
3141	LAPLANT DEMO INC						
	01-111-000-0000-6252			921.37	WASTE DISPOSAL LEC 5/26/17	45340	JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6251			755.93	WASTE DISPOSAL GC 5/30/17	45352	UTILITY SERVICES
3141	LAPLANT DEMO INC			1,677.30		2 Transactions	
6836	MN ELEVATOR INC						

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	01-111-000-0000-6301			7,070.81	JUNE ANNUAL SERVICE GC	708185	REPAIRS & MAINTENANCE
	01-111-000-0000-6302			7,070.81	JUNE ANNUAL SERVICE LEC	708185	JAIL/LEC REPAIRS AND MAINTENANCE
6836	MN ELEVATOR INC			14,141.62	2 Transactions		
6140	RUSSELL SECURITY RESOURCE INC						
	01-111-000-0000-6301			388.80	REPAIRS CARD READER HHSC	389	REPAIRS & MAINTENANCE
6140	RUSSELL SECURITY RESOURCE INC			388.80	1 Transactions		
3687	VOSS LIGHTING						
	01-111-000-0000-6412			48.00	LIGHTS LEC		JAIL/LEC OPERATING SUPPLIES
3687	VOSS LIGHTING			48.00	1 Transactions		
3741	WASTE MANAGEMENT OF WI-MN						
	01-111-000-0000-6251			1,354.93	DUMPSTER SERVICE HHSC 6/1/17	702 9464 1593	UTILITY SERVICES
	01-111-000-0000-6251			912.09	DUMPSTER SERVICE GC 6/1/17	7029463 1593 5	UTILITY SERVICES
	01-111-000-0000-6251			614.86	DUMPSTER SERVICE PWB 6/1/17	7029465 1593 0	UTILITY SERVICES
	01-111-000-0000-6251			222.51	DUMPSTER SERVICE HWY 6/1/17	7029466 1593 8	UTILITY SERVICES
	01-111-000-0000-6251			70.31	WASTE DISPOSAL OTSEGO 6/1/17	7029485 1593 8	UTILITY SERVICES
3741	WASTE MANAGEMENT OF WI-MN			3,174.70	5 Transactions		
1535	WRIGHT HENNEPIN ELECTRIC						
	01-111-000-0000-6251			19.95	150 1688 8215 GC		UTILITY SERVICES
	01-111-000-0000-6251			173.85	050 1429 5800 HHSC		UTILITY SERVICES
	01-111-000-0000-6251			772.64	150 1692 3651 GC		UTILITY SERVICES
	01-111-000-0000-6251			27.95	150 1683 1028 GC		UTILITY SERVICES
	01-111-000-0000-6251			139.35	050 1427 3200 HHSC		UTILITY SERVICES
	01-111-000-0000-6252			42.95	150 1690 5904 SSSB		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252			47.95	150 1683 4363 LEC		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252			36.45	150 1690 5805 SSSB		JAIL/LEC UTILITY SERVICES
1535	WRIGHT HENNEPIN ELECTRIC			1,261.09	8 Transactions		
111	DEPT Total:			90,772.00	BUILDING CARE	15 Vendors	45 Transactions
121	DEPT				VETERANS SERVICE		
	2490 UNITED PARCEL SERVICE						
	01-121-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55	1 Transactions		

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121	DEPT Total:		4.55	VETERANS SERVICE	1 Vendors	1 Transactions
201	DEPT			SHERIFF		
6263	BIG TIME TOWING 01-201-000-0000-6261		345.00	TOW 17015727	4164	PROFESSIONAL SERVICES
6263	BIG TIME TOWING		345.00		1 Transactions	
5406	BUFFALO HOSPITAL 01-201-000-0000-6261		59.30	SANE EXAM ICR 16033341	EH6745333300	PROFESSIONAL SERVICES
	01-201-000-0000-6261		61.34	SANE EXAM ICR 17004535	EH6947877600	PROFESSIONAL SERVICES
5406	BUFFALO HOSPITAL		120.64		2 Transactions	
3103	COTTON/DAN 01-201-000-0000-6261		162.45	REIMB K9 BOARDING HIDDEN ACRES	19976	PROFESSIONAL SERVICES
3103	COTTON/DAN		162.45		1 Transactions	
7339	COUNTRY CHEVROLET 01-201-000-0000-6633		12,670.00	NEW SQUAD #186415 2016 IMPALA	2729 Q	VEHICLES PURCHASED
	01-201-000-0000-6633		12,070.00	NEW SQUAD #179387 2016 IMPALA	2733 Q	VEHICLES PURCHASED
	01-201-000-0000-6633		12,270.00	NEW SQUAD #183495 2016 IMPAPA	2736 Q	VEHICLES PURCHASED
	01-201-000-0000-6633		12,070.00	NEW SQUAD #182575 2016 IMPALA	2737 Q	VEHICLES PURCHASED
7339	COUNTRY CHEVROLET		49,080.00		4 Transactions	
3064	EMERGENCY AUTOMOTIVE TECH INC 01-201-000-0000-6452		11,254.65	STRIP/BUILD SQUADS	MOB052417 100	VEHICLE MAINTENANCE
3064	EMERGENCY AUTOMOTIVE TECH INC		11,254.65		1 Transactions	
3162	GRANITE ELECTRONICS 01-201-000-0000-6301		231.60	RADIO REPAIR	153004167 1	REPAIRS & MAINTENANCE
3162	GRANITE ELECTRONICS		231.60		1 Transactions	
3630	H & H SPORT SHOP INC 01-201-000-0000-6452		10.00	CAR WASHES MAY 2017	98372 98405	VEHICLE MAINTENANCE
3630	H & H SPORT SHOP INC		10.00		1 Transactions	
7360	HOLIDAY COMPANIES 01-201-000-0000-6452		632.50	CAR WASHES 4/1/17-5/1/17	250 01051703	VEHICLE MAINTENANCE
	01-201-000-0000-6452		4.81	CAR WASH ACCT 1400 024 781 216	5282017	VEHICLE MAINTENANCE

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7360	HOLIDAY COMPANIES			637.31		2 Transactions	
32814	HUTCHINSON AREA HEALTH CARE						
	01-201-000-0000-6261			46.62	SANE EXAM (JP)	HC10008771910	PROFESSIONAL SERVICES
	01-201-000-0000-6261			333.89	SANE EXAM (JP)	HM66666625900	PROFESSIONAL SERVICES
32814	HUTCHINSON AREA HEALTH CARE			380.51		2 Transactions	
1124	INTERSTATE AUTOMOTIVE						
	01-201-000-0000-6261			165.00	TOW 17015899	2704	PROFESSIONAL SERVICES
1124	INTERSTATE AUTOMOTIVE			165.00		1 Transactions	
1147	INTOXIMETERS INC						
	01-201-000-0000-6301			333.00	BREATHALYZER REPAIR	564494	REPAIRS & MAINTENANCE
1147	INTOXIMETERS INC			333.00		1 Transactions	
1628	JUNCTION TOWING & AUTO REPAIR						
	01-201-000-0000-6261			84.00	TOW 17016052	44085	PROFESSIONAL SERVICES
	01-201-000-0000-6261			195.00	TOW 17016147	44202	PROFESSIONAL SERVICES
1628	JUNCTION TOWING & AUTO REPAIR			279.00		2 Transactions	
2658	MONTICELLO TOWING LLC						
	01-201-000-0000-6261			150.00	TOW 17016089		PROFESSIONAL SERVICES
	01-201-000-0000-6261			150.00	TOW 17016362		PROFESSIONAL SERVICES
2658	MONTICELLO TOWING LLC			300.00		2 Transactions	
6506	NORTH SUBURBAN TOWING INC						
	01-201-000-0000-6261			160.00	TOW 17015094	210261	PROFESSIONAL SERVICES
6506	NORTH SUBURBAN TOWING INC			160.00		1 Transactions	
831	OFFICE OF THE SECRETARY OF STATE						
	01-201-000-0000-6261			120.00	NOTARY COMMISSION FEE SINN		PROFESSIONAL SERVICES
831	OFFICE OF THE SECRETARY OF STATE			120.00		1 Transactions	
7472	OLSON/MARK						
	01-201-000-0000-6806			124.14	REIMB TACTICAL VEST CARRIER	8356519	UNIFORM ALLOWANCE
7472	OLSON/MARK			124.14		1 Transactions	
1145	ST PAUL/CITY OF						
	01-201-000-0000-6801			820.00	SWAT TRAINING X4	22490	MISCELLANEOUS EXPENSE

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1145	ST PAUL/CITY OF			820.00		1 Transactions	
5041	TRANS UNION LLC 01-201-000-0000-6261			54.72	CREDIT REPORTS	5709179	PROFESSIONAL SERVICES
5041	TRANS UNION LLC			54.72		1 Transactions	
2490	UNITED PARCEL SERVICE 01-201-000-0000-6205			10.44	SHIPPING CHARGES	140177217	POSTAGE
2490	UNITED PARCEL SERVICE			10.44		1 Transactions	
4628	VERIZON WIRELESS 01-201-000-0000-6203			276.85-	642128293 CRADLEPOINT	978473930	TELEPHONE
	01-201-000-0000-6203			6.48	780564637 CELL 4/21-5/20	9786136071	TELEPHONE
	01-201-000-0000-6203			1,065.24	642128293 CRADLEPOINT	9786559115	TELEPHONE
4628	VERIZON WIRELESS			794.87		3 Transactions	
201	DEPT Total:			65,383.33	SHERIFF	20 Vendors	30 Transactions
521	DEPT				PARKS		
3858	ALBION ACRES BAIT 01-521-000-0000-6807			50.50	BAIT FOR RESALE	001619	MATERIALS FOR RE-SALE - POP ETC.
3858	ALBION ACRES BAIT			50.50		1 Transactions	
6156	AMERIPRIDE SERVICES 01-521-000-0000-6261			79.33	RUGS/RAGS FOR SHOP	921692	PROFESSIONAL SERVICES
	01-521-000-0000-6261			34.31	RUGS/RAGS FOR SHOP	924137	PROFESSIONAL SERVICES
6156	AMERIPRIDE SERVICES			113.64		2 Transactions	
525	CENTURYLINK 01-521-000-0000-6203			92.03	320 286 2801	314317616	TELEPHONE
525	CENTURYLINK			92.03		1 Transactions	
438	COTTENS INC 01-521-000-0000-6452			12.58	PARKS FILTERS 667	231 615787	VEHICLE MAINTENANCE
	01-521-000-0000-6452			4.29	PARKS STOCK SUPPLIES	231 615940	VEHICLE MAINTENANCE
	01-521-000-0000-6452			6.39	PARKS FUEL FILTER 659	231 616895	VEHICLE MAINTENANCE
	01-521-000-0000-6452			17.55	PARKS FILTERS 653 659 656 632	231 617080	VEHICLE MAINTENANCE
	01-521-000-0000-6452			4.07	PARKS OIL FILTER 638	231 618070	VEHICLE MAINTENANCE
	01-521-000-0000-6452			13.60	PARKS MOWER OIL FILTERS	231 618658	VEHICLE MAINTENANCE

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-521-000-0000-6452		17.38	PARKS MARKER LIGHTS 681	231 618962	VEHICLE MAINTENANCE
	01-521-000-0000-6452		2.27	PARKS OIL FILTER 640	231 619643	VEHICLE MAINTENANCE
438	COTTENS INC		78.13	8 Transactions		
3854	DAVIS CONSTRUCTION COMPANY					
	01-521-000-0000-6301		128.25	RECYCLED CONCRETE	11900	REPAIRS & MAINTENANCE
3854	DAVIS CONSTRUCTION COMPANY		128.25	1 Transactions		
1665	FARM-RITE EQUIPMENT INC					
	01-521-000-0000-6452		57.48	PARTS FOR 653	P27943	VEHICLE MAINTENANCE
	01-521-000-0000-6452		911.51	REPAIRS HARLEY RAKE ATTACHMENT	W08508	VEHICLE MAINTENANCE
1665	FARM-RITE EQUIPMENT INC		968.99	2 Transactions		
4148	JOINT POWERS WATER BOARD					
	01-521-000-0000-6251		48.05	SEWER FEES BEEBE LAKE	8200000078005	UTILITY SERVICES - ELECTRICITY
4148	JOINT POWERS WATER BOARD		48.05	1 Transactions		
38200	LAKE REGION COOP OIL-MAPLE LAKE					
	01-521-000-0000-6451		30.00	GAS UNIT 642	975203	FUEL - LUBE ETC
38200	LAKE REGION COOP OIL-MAPLE LAKE		30.00	1 Transactions		
1706	MARTIN MARIETTA MATERIALS					
	01-521-000-0000-6301		334.77	CLASS 2 GRANITE PARKS	20355493	REPAIRS & MAINTENANCE
1706	MARTIN MARIETTA MATERIALS		334.77	1 Transactions		
766	STEVE O SEPTIC					
	01-521-000-0000-6301		615.00	PORTA TOILET RENTAL/SERVICE	1056	REPAIRS & MAINTENANCE
766	STEVE O SEPTIC		615.00	1 Transactions		
2490	UNITED PARCEL SERVICE					
	01-521-000-0000-6205		4.56	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE		4.56	1 Transactions		
3741	WASTE MANAGEMENT OF WI-MN					
	01-521-000-0000-6301		1,921.38	REFUSE HAULING X11 MAY JUN	7029481 1593 7	REPAIRS & MAINTENANCE
3741	WASTE MANAGEMENT OF WI-MN		1,921.38	1 Transactions		
1537	WRIGHT COUNTY JOURNAL PRESS					
	01-521-000-0000-6450		133.56	DISPLAY AD PARK PROGRAMS	439ET	RECREATION PROGRAMS

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1537	WRIGHT COUNTY JOURNAL PRESS			133.56	1 Transactions		
521	DEPT Total:			4,518.86	PARKS	13 Vendors	22 Transactions
603	DEPT 2490 UNITED PARCEL SERVICE 01-603-000-0000-6205			4.55	EXTENSION SHIPPING	5552E3227	POSTAGE
	2490 UNITED PARCEL SERVICE			4.55	1 Transactions		
603	DEPT Total:			4.55	EXTENSION	1 Vendors	1 Transactions
1	Fund Total:			203,700.11	GENERAL REVENUE FUND		162 Transactions

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2 RESERVES FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
282	DEPT			NUCLEAR POWER PLANT		
1343	MONTICELLO/CITY OF					
	02-282-000-0000-6338		53.43	TRAVEL COSTS		CONFERENCES & MEETINGS
	02-282-000-0000-6411		455.56	OTHER COSTS		OPERATING SUPPLIES
1343	MONTICELLO/CITY OF		508.99		2 Transactions	
282	DEPT Total:		508.99	NUCLEAR POWER PLANT	1 Vendors	2 Transactions
2	Fund Total:		508.99	RESERVES FUND		2 Transactions

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT				HIGHWAY ADMINISTRATION		
438	COTTENS INC 03-310-000-0000-6385			3,099.00	DIAG TOOL BOX K	615662	DATA PROCESSING
438	COTTENS INC			3,099.00	1 Transactions		
7394	MN ASSOCIATION OF TOWNSHIPS 03-310-000-0000-6245			15.00	SUBSCRIPTION	S100270	MEMBERSHIPS, DUES & FEES
7394	MN ASSOCIATION OF TOWNSHIPS			15.00	1 Transactions		
2490	UNITED PARCEL SERVICE 03-310-000-0000-6205			4.55	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			4.55	1 Transactions		
310	DEPT Total:			3,118.55	HIGHWAY ADMINISTRATION	3 Vendors	3 Transactions
325	DEPT				HIGHWAY CONSTRUCTION		
1849	ALBERTVILLE/CITY OF 03-325-000-0000-6701			50,000.00	COOP 0302 CSAH 19 IMPR	14 OF 15	BOND PAYMENTS
1849	ALBERTVILLE/CITY OF			50,000.00	1 Transactions		
325	DEPT Total:			50,000.00	HIGHWAY CONSTRUCTION	1 Vendors	1 Transactions
330	DEPT				HIGHWAY MAINTENANCE		
1194	BERG BAG COMPANY 03-330-000-0000-6859			335.00	1000 SANDBAGS	5112733	MISCELLANEOUS EXPENSES
	03-330-000-0000-6859			670.00	2000 SANDBAGS	5113578	MISCELLANEOUS EXPENSES
1194	BERG BAG COMPANY			1,005.00	2 Transactions		
321	BRAUN INTERTEC CORPORATION 03-330-000-0000-6859			734.00	TEST CRUSHED GRAVEL	B093166	MISCELLANEOUS EXPENSES
321	BRAUN INTERTEC CORPORATION			734.00	1 Transactions		
1075	BUFFALO/CITY OF 03-330-000-0000-6543			13.69	LIGHT ON CR 34	09190000	TRAFFIC SIGNALS
	03-330-000-0000-6543			13.69	LIGHT ON CR 35	16090100	TRAFFIC SIGNALS
1075	BUFFALO/CITY OF			27.38	2 Transactions		
609	DESIGN ELECTRICAL INC-COLD SPRING E						

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609	DESIGN ELECTRICAL INC-COLD SPRING E			177.50 177.50	SIG'L REPAIR-HIGHLAND 75 1 Transactions	5242	TRAFFIC SIGNALS
1665	FARM-RITE EQUIPMENT INC			5,232.00 5,232.00	BOBCAT RENTAL 1 Transactions	R04061	EQUIPMENT RENTAL
7338	GOPHER STATE ONE CALL			199.80 199.80	MAY LOCATE TICKETS 1 Transactions	7051494	TRAFFIC SIGNALS
1144	HELENA CHEMICAL COMPANY			114.00 114.00	GROUND ZERO 12 PINTS 1 Transactions	134731853	ROADSIDE VEGETATION
4002	JK LANDSCAPING			5,295.00 5,295.00	DIRT, SEED, BLANKET 1 Transactions	1517	ROADSIDE VEGETATION
1721	M-R SIGN COMPANY INC			454.28 454.28	SIGNS-SHEAR BOLTS 1 Transactions	195655	TRAFFIC CONTROL
2263	NEW ULM QUARTZITE QUARRIES			661.27 661.27	FA2.5 5/16 CHIP 1 Transactions	1405412	ROCK & RIPRAP
7406	OMANN BROTHERS INC			167.58 167.58	BITUMINOUS 1 Transactions	12656	BITUMINOUS MIX
3515	RCM SPECIALTIES INC			550.00 550.00	CRS2 EMULSION 1 Transactions	6069	CUTBACK OILS
4433	XCEL ENERGY			20.94 10.86	LITE IN COKATO 51-001 LITE MAPLE LK 51-001	01510659 10828515	TRAFFIC SIGNALS TRAFFIC SIGNALS

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4433	XCEL ENERGY		31.80		2 Transactions	
330	DEPT Total:		14,649.61	HIGHWAY MAINTENANCE	13 Vendors	16 Transactions
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	AMERIPRIDE SERVICES					
	03-340-000-0000-6411		50.56	SHOP SUPPLIES MAY 9	2-913874	OPERATING SUPPLIES
	03-340-000-0000-6411		50.56	SHOP SUPPLIES MAY 16	2-916430	OPERATING SUPPLIES
	03-340-000-0000-6411		50.56	SHOP SUPPLIES MAY 23	2-919018	OPERATING SUPPLIES
	03-340-000-0000-6411		50.56	SHOP SUPPLIES MAY 30	2-921690	OPERATING SUPPLIES
6156	AMERIPRIDE SERVICES		202.24		4 Transactions	
2412	AUDIO COMMUNICATIONS					
	03-340-000-0000-6560		45.00	SPEAKER HORN #129	9498	RADIO COMMUNICATION
	03-340-000-0000-6560		45.00	SPEAKER	9498	RADIO COMMUNICATION
2412	AUDIO COMMUNICATIONS		90.00		2 Transactions	
408	BROCK WHITE CO LLC					
	03-340-000-0000-6574		3,933.78	HWY REPAIR PARTS	12771977	REPAIR PARTS
408	BROCK WHITE CO LLC		3,933.78		1 Transactions	
1966	CENTRAL HYDRAULICS INC					
	03-340-000-0000-6575		141.11	OUTSIDE LABOR	0047373	OUTSIDE LABOR
1966	CENTRAL HYDRAULICS INC		141.11		1 Transactions	
1655	CENTRAL MCGOWAN INC					
	03-340-000-0000-6411		16.12	SHOP WELDING SUPPLIES	00088954	OPERATING SUPPLIES
	03-340-000-0000-6411		232.49	SHOP WELDING SUPPLIES	00120449	OPERATING SUPPLIES
1655	CENTRAL MCGOWAN INC		248.61		2 Transactions	
438	COTTENS INC					
	03-340-000-0000-6574		105.59	HWY REPAIR PARTS	615639	REPAIR PARTS
	03-340-000-0000-6574		36.87	HWY REPAIR PARTS	615733	REPAIR PARTS
	03-340-000-0000-6411		8.11	SHOP SUPPLIES	615999	OPERATING SUPPLIES
	03-340-000-0000-6574		20.32	HWY REPAIR PARTS	616041	REPAIR PARTS
	03-340-000-0000-6574		32.97	HWY REPAIR PARTS	616127	REPAIR PARTS
	03-340-000-0000-6574		6.48	HWY REPAIR PARTS	616128	REPAIR PARTS
	03-340-000-0000-6574		357.04	HWY REPAIR PARTS	616130	REPAIR PARTS
	03-340-000-0000-6574		54.53	HWY REPAIR PARTS	616607	REPAIR PARTS

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	03-340-000-0000-6574		100.07	HWY REPAIR PARTS	616751	REPAIR PARTS
	03-340-000-0000-6574		19.79	COTTENS PZ#601 PART	616939	REPAIR PARTS
	03-340-000-0000-6574		16.92	HWY REPAIR PARTS	616976	REPAIR PARTS
	03-340-000-0000-6574		380.89	HWY REPAIR PARTS	617041	REPAIR PARTS
	03-340-000-0000-6574		6.64-	RETURN PART	617055	REPAIR PARTS
	03-340-000-0000-6574		27.78-	CORE CREDIT	617193	REPAIR PARTS
	03-340-000-0000-6574		1.90	HWY REPAIR PART	617208	REPAIR PARTS
	03-340-000-0000-6574		22.36	HWY REPAIR PART	617620	REPAIR PARTS
	03-340-000-0000-6574		13.44	HWY REPAIR PART	617621	REPAIR PARTS
	03-340-000-0000-6574		44.16	HWY REPAIR PART	617710	REPAIR PARTS
	03-340-000-0000-6574		3.32-	RETURN PART	617723	REPAIR PARTS
	03-340-000-0000-6574		91.61	HWY REPAIR PART	617780	REPAIR PARTS
	03-340-000-0000-6574		3.21	HWY REPAIR PART	617870	REPAIR PARTS
	03-340-000-0000-6574		56.98	HWY REPAIR PART	618043	REPAIR PARTS
	03-340-000-0000-6574		2.33	HWY REPAIR PART	618068	REPAIR PARTS
	03-340-000-0000-6574		195.23	HWY REPAIR PART	618198	REPAIR PARTS
	03-340-000-0000-6574		24.32	HWY REPAIR PART	618504	REPAIR PARTS
	03-340-000-0000-6574		56.25-	RETURN PART	618527	REPAIR PARTS
	03-340-000-0000-6574		18.00-	RETURN PART	618538	REPAIR PARTS
	03-340-000-0000-6574		70.20	HWY REPAIR PART	618621	REPAIR PARTS
	03-340-000-0000-6574		13.60	HWY REPAIR PART	618624	REPAIR PARTS
	03-340-000-0000-6574		15.30	HWY REPAIR PART	618654	REPAIR PARTS
	03-340-000-0000-6574		13.60-	RETURN PART	618659	REPAIR PARTS
	03-340-000-0000-6574		350.26	HWY REPAIR PART	618982	REPAIR PARTS
	03-340-000-0000-6574		8.23	HWY REPAIR PART	619037	REPAIR PARTS
	03-340-000-0000-6574		66.75	HWY REPAIR PART	619098	REPAIR PARTS
	03-340-000-0000-6574		14.88	HWY REPAIR PARTS	619640	REPAIR PARTS
	03-340-000-0000-6574		161.10	COTTENS SHER #8825 PART	619646	REPAIR PARTS
	03-340-000-0000-6574		56.03	HWY REPAIR PARTS	619647	REPAIR PARTS
438	COTTENS INC		2,225.88		37 Transactions	
3162	GRANITE ELECTRONICS					
	03-340-000-0000-6560		311.82	RADIO INSTALL IN #129	153004462	RADIO COMMUNICATION
3162	GRANITE ELECTRONICS		311.82		1 Transactions	
3096	LARSON COMPANIES LTD					
	03-340-000-0000-6574		560.04	REPAIR PARTS INV F-271	560167	REPAIR PARTS
	03-340-000-0000-6574		721.64	REPAIR PARTS INV F-271	560172	REPAIR PARTS

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3096	LARSON COMPANIES LTD			1,281.68		2 Transactions	
6224	MSC INDUSTRIAL SUPPLY CO 03-340-000-0000-6411			155.80	SHOP SUPPLIES	1207650001	OPERATING SUPPLIES
	03-340-000-0000-6574			97.42	HWY REPAIR PARTS	1207650001	REPAIR PARTS
6224	MSC INDUSTRIAL SUPPLY CO			253.22		2 Transactions	
6530	ZARNOTH BRUSH WORKS INC 03-340-000-0000-6574			1,196.00	HWY REPAIR PARTS	0165194	REPAIR PARTS
6530	ZARNOTH BRUSH WORKS INC			1,196.00		1 Transactions	
340	DEPT Total:			9,884.34	HIGHWAY SHOP MAINTENANCE	10 Vendors	53 Transactions
380	DEPT 46443 MCIT				UNALLOCATED NON-HIGHWAY OPERAT		
	03-380-000-0000-6353			1,834.00	2016 AUTO IN FINAL ADJUSTMENT	463108	LIABILITY INSURANCE
46443	MCIT			1,834.00		1 Transactions	
380	DEPT Total:			1,834.00	UNALLOCATED NON-HIGHWAY OPERAT	1 Vendors	1 Transactions
3	Fund Total:			79,486.50	ROAD AND BRIDGE FUND		74 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
3996	AMI IMAGING SYSTEMS INC 11-420-600-0020-6260		107.30	SERV MAINT BULK SCANNERS 04/28/2017 04/28/2017	41993-IN 0	SOFTWARE OR SYSTEMS SUPPORT
3996	AMI IMAGING SYSTEMS INC		107.30	1 Transactions		
1075	BUFFALO/CITY OF 11-420-600-0020-6203		37.41	FIBER OPTIC CHARGE 03/31/2017 04/30/2017	08-052890-00 0	TELEPHONE
1075	BUFFALO/CITY OF		37.41	1 Transactions		
11460	CHISAGO COUNTY HEALTH & HUMAN SER 11-420-600-0010-6335		30.00	MFWCAA CONF REG FEE X 2, KH,AJ 06/07/2017 06/07/2017	0	TRAINING
11460	CHISAGO COUNTY HEALTH & HUMAN SER		30.00	1 Transactions		
1264	DELL MARKETING LP 11-420-600-0010-6620		37.82	FS ADAPTORS 05/25/2017 05/25/2017	10168341378 0	COMPUTER OR SOFTWARE PURCHASES
	11-420-600-0020-6620		5.48	ADAPTORS PLMNTS AS NEEDED 05/25/2017 05/25/2017	10168341378 0	COMPUTER OR SOFTWARE PURCHASES
	11-420-640-0010-6620		94.55	CS ADAPTORS 05/25/2017 05/25/2017	10168341378 0	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP		137.85	3 Transactions		
64031	DHS- SWIFT 11-420-640-0010-6281		893.65	CS - FED OFFSET APR 2017 04/01/2017 04/30/2017	A300 C713377 0	CHILD SUPPORT OFFSET
64031	DHS- SWIFT		893.65	1 Transactions		
46474	DHS-MAXIS CASHIER, SWIFT 11-420-610-0000-5864		37.50	AFDC PRE TANF RECV 03/01/2017 03/31/2017	MARCH 2017 0	RECOVERY MAXIS
	11-420-610-0000-5864		46.69	AFDC RECV 03/01/2017 03/31/2017	MARCH 2017 0	RECOVERY MAXIS
	11-420-610-0000-5864		901.50	MFIP POST TANF RECV 03/01/2017 03/31/2017	MARCH 2017 0	RECOVERY MAXIS
	11-420-610-0000-5864		186.00	DWP RECV 03/01/2017 03/31/2017	MARCH 2017 0	RECOVERY MAXIS

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	11-420-630-0000-5864		1,118.98	FS RECV 03/01/2017 03/31/2017	MARCH 2017 0	RECOVERY MAXIS
	11-420-660-4101-6020		182.33	FRH ISS CTY 03/01/2017 03/31/2017	MARCH 2017 0	GRH EXCESS PAYMENTS
46474	DHS-MAXIS CASHIER, SWIFT		2,473.00	6 Transactions		
33159	INDIANHEAD SPECIALTY CO INC 11-420-600-0020-6411		27.02	NAME PLATES X 6 05/15/2017 05/15/2017	387206 0	OPERATING SUPPLIES
33159	INDIANHEAD SPECIALTY CO INC		27.02	1 Transactions		
33194	INTERPROSE CORPORATION/THE 11-420-600-0020-6260		566.95	WEBAR PORTAL USAGE 04/01/2017 04/30/2017	13334 0	SOFTWARE OR SYSTEMS SUPPORT
	11-420-600-0020-6801		3.89	CREDIT CARD FEES 04/01/2017 04/30/2017	13334 0	MISCELLANEOUS CHARGES
33194	INTERPROSE CORPORATION/THE		570.84	2 Transactions		
34660	JONES/CINDY 11-420-600-0020-6333		3.19	2017 ADMIN TRAVEL 04/03/2017 05/30/2017	0 0	TRAVEL/MEALS REIMBURSEMENT
34660	JONES/CINDY		3.19	1 Transactions		
13581	KIRKPATRICK/BRANDI 11-420-600-0020-6303		8.75	GAS CNTY CAR 05/26/2017 05/26/2017	0 0	VEHICLE EXPENSE
13581	KIRKPATRICK/BRANDI		8.75	1 Transactions		
55420	KLAPHAKE/CHRISTINA 11-420-600-0010-6333		4.50	MLGE 05/04/2017 05/25/2017	0 0	TRAVEL/MEALS REIMBURSEMENT
55420	KLAPHAKE/CHRISTINA		4.50	1 Transactions		
4364	MARCO TECHNOLOGIES LLC 11-420-600-0020-6232		1,155.77	HHS COPIER 05/10/2017 06/10/2017	330890880 0	PRINTING/PHOTOCOPYING
4364	MARCO TECHNOLOGIES LLC		1,155.77	1 Transactions		
46466	MFWCAA CONFERENCE					

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	11-420-600-0010-6335			40.00	MFWCAA MEMBERSHIP X2 KH, AJ 01/01/2017 12/31/2017	MAY 2017 0	TRAINING
46466	MFWCAA CONFERENCE			40.00	1 Transactions		
3921	OFFICE DEPOT						
	11-420-600-0020-6411			61.85	FS-GENERAL OFFICE SUPPLIES 05/11/2017 05/11/2017	926943218001 0	OPERATING SUPPLIES
	11-420-600-0020-6411			108.33	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927579889001 0	OPERATING SUPPLIES
	11-420-600-0020-6411			3.71	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927580081001 0	OPERATING SUPPLIES
	11-420-600-0020-6411			63.23	FS-GENERAL OFFICE SUPPLIES 05/19/2017 05/19/2017	929105104001 0	OPERATING SUPPLIES
	11-420-600-0020-6411			115.55	HHS-GENERAL OFFICE SUPPLIES 05/22/2017 05/22/2017	929427769001 0	OPERATING SUPPLIES
	11-420-600-0020-6411			3.08	HHS-GENERAL OFFICE SUPPLIES 05/20/2017 05/20/2017	929428046001 0	OPERATING SUPPLIES
3921	OFFICE DEPOT			355.75	6 Transactions		
2764	S & S COMMUNICATIONS EQUIPMENT INC						
	11-420-600-0020-6621			50.94	AVAYA1140 IP PHONE -STOCK RPMT 05/18/2017 05/18/2017	69635 0	FURNITURE & EQUIPMENT
2764	S & S COMMUNICATIONS EQUIPMENT INC			50.94	1 Transactions		
5752	SAND CREEK GROUP LTD						
	11-420-640-0010-6335			1,862.50	TRNG-CH SPPT- 4/3&4/26/17 04/03/2017 04/26/2017	95105 0	TRAINING
	11-420-600-0020-6335			282.75	TRNG-FTS UNIT 4/3/17 04/03/2017 04/03/2017	95106 0	TRAINING
5752	SAND CREEK GROUP LTD			2,145.25	2 Transactions		
1146	SHRED RIGHT						
	11-420-600-0020-6411			47.11	CONF DOC SHREDDING 05/16/2017 05/16/2017	271289 0	OPERATING SUPPLIES
1146	SHRED RIGHT			47.11	1 Transactions		
63103	SOMMER/KOLJA						
	11-420-600-0020-6333			2.90	ADMIN TRAVEL - GC 04/07/2017 06/02/2017	0	TRAVEL/MEALS REIMBURSEMENT

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
63103	SOMMER/KOLJA			2.90		1 Transactions	
1192	TOTAL PRINTING 11-420-600-0020-6411			101.50	#10 ENVELOPES - 10,000 05/19/2017 05/19/2017	11506 0	OPERATING SUPPLIES
1192	TOTAL PRINTING			101.50		1 Transactions	
2490	UNITED PARCEL SERVICE 11-420-600-0020-6205			1.37	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE			1.37		1 Transactions	
68326	US POSTAL SERVICES (NEOPOST) 11-420-600-0020-6205			2,175.00	POSTAGE, METER MACHINE 05/18/2017 05/18/2017	ACCT#06675425 0	POSTAGE
68326	US POSTAL SERVICES (NEOPOST)			2,175.00		1 Transactions	
68606	VANASSE/ELEANOR 11-420-600-0020-6303			4.59	CNTYCAR - FUEL 05/17/2017 05/17/2017	0	VEHICLE EXPENSE
68606	VANASSE/ELEANOR			4.59		1 Transactions	
420	DEPT Total:			10,373.69	FINANCIAL SERVICES	22 Vendors	36 Transactions
430	DEPT				SOCIAL SERVICES		
306	ACHMAN/LORI 11-430-700-0010-6333			76.00	MILGE 04/26/2017 05/17/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335			32.50	TRNG MACMH CONF 04/23/2017 04/24/2017	0	TRAINING
306	ACHMAN/LORI			108.50		2 Transactions	
1024	ACUNA/SANDRA 11-430-760-6150-6030			60.00	SPNSH INTR-NONNA, LGT-PMAP 05/08/2017 05/08/2017	MAY 2017 0	LANGUAGE INTERPRETER
1024	ACUNA/SANDRA			60.00		1 Transactions	
3996	AMI IMAGING SYSTEMS INC 11-430-700-0020-6260			203.50	SERV MAINT BULK SCANNERS 04/28/2017 04/28/2017	41993-IN 0	SOFTWARE OR SYSTEMS SUPPORT

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3996	AMI IMAGING SYSTEMS INC			203.50		1 Transactions	
6357	ANDERSON/TARYNN 11-430-700-0010-6333			75.50	MLGE 05/01/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335			11.50	TRNG TRAUMA ADDICTION NWBEG 05/12/2017 05/12/2017	0	TRAINING
	11-430-700-0010-6335			37.00	TRNG - MACMH CONF 04/23/2017 04/25/2017	0	TRAINING
6357	ANDERSON/TARYNN			124.00		3 Transactions	
7827	BRATZ/RACHEAL 11-430-700-0010-6333			71.50	MLGE 05/03/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
7827	BRATZ/RACHEAL			71.50		1 Transactions	
8140	BROWN/KATIE 11-430-700-0010-6333			122.00	MLGE 04/27/2017 05/17/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6333			124.00	MLGE 05/26/2017 05/27/2017	0	TRAVEL/MEALS REIMBURSEMENT
8140	BROWN/KATIE			246.00		2 Transactions	
1075	BUFFALO/CITY OF 11-430-700-0020-6203			70.95	FIBER OPTIC CHARGE 03/31/2017 04/30/2017	08-052890-00 0	TELEPHONE
1075	BUFFALO/CITY OF			70.95		1 Transactions	
46128	CARLSON/KRIS 11-430-700-0010-6333			71.00	MLGE 05/12/2017 05/23/2017	0	TRAVEL/MEALS REIMBURSEMENT
46128	CARLSON/KRIS			71.00		1 Transactions	
11250	CHIGLO/TAMARA 11-430-700-0010-6333			92.50	MLGE 05/01/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
11250	CHIGLO/TAMARA			92.50		1 Transactions	
1264	DELL MARKETING LP						

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	11-430-700-0020-6620		10.40	ADAPTORS PLMNTS AS NEEDED 05/25/2017 05/25/2017	10168341378 0	COMPUTER OR SOFTWARE PURCHASES
	11-430-700-0010-6620		756.48	DELL LAPTOP 3379 - BEMBOOM 05/26/2017 05/26/2017	10168497185 0	COMPUTER OR SOFTWARE PURCHASES
	11-430-700-0060-6620		252.17	SSIS - 25% DELL LAPTOP-BEMBOOM 05/26/2017 05/26/2017	10168497185 0	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP		1,019.05	3 Transactions		
64031	DHS- SWIFT					
	11-430-700-0010-6260		13,641.00	SSIS FISCAL SUPPORT, CY2017 01/01/2017 12/31/2017	409302 0	SOFTWARE OR SYSTEMS SUPPORT
	11-430-720-2110-6030		3,299.58	BSF-CNTY MTCH-CNTY SHR MAR 17 03/01/2017 03/31/2017	A300 MC86 1691 0	BASIC SLIDING FEE CHILD CARE
	11-430-000-0000-2100		21.17	MEC2 SY7S RECV-MAR 2017 03/01/2017 03/31/2017	A300 MC86 1691 0	DUE OTHER GOV'T AGENCIES
	11-430-000-0000-2100		27.95	MEC2 SYS RECV-APR 2017 04/01/2017 04/30/2017	A300 MC86 1701 0	DUE OTHER GOV'T AGENCIES
	11-430-720-2110-6030		3,299.58	BSF-CNTY MICH-CNTY SHR APR 17 04/01/2017 04/30/2017	A300 MC861701 0	BASIC SLIDING FEE CHILD CARE
64031	DHS- SWIFT		20,289.28	5 Transactions		
17633	DOMJAHN/BECKY					
	11-430-700-0010-6333		51.50	MLGE 05/01/2017 05/19/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6333		36.50	MLGE 05/24/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
17633	DOMJAHN/BECKY		88.00	2 Transactions		
17641	DORF/ROBIN					
	11-430-700-0010-6333		158.00	MLGE 04/17/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
17641	DORF/ROBIN		158.00	1 Transactions		
19356	EDWARDS/MEGAN					
	11-430-700-0010-6333		83.00	MLGE 05/03/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
19356	EDWARDS/MEGAN		83.00	1 Transactions		
20212	ERKENS/DIANE					

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	11-430-700-0010-6333		20.00	MLGE 05/15/2017 05/18/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6333		32.00	MLGE 05/08/2017 05/10/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335		10.50	TRAUMA & ADDICTION 05/12/2017 05/12/2017	0	TRAINING
20212	ERKENS/DIANE		62.50	3 Transactions		
21170	FERGUSON/MARISA 11-430-700-0010-6333		76.00	MLGE 05/03/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
21170	FERGUSON/MARISA		76.00	1 Transactions		
24216	GERADS/AMANDA 11-430-700-0010-6333		78.00	MLGE 05/17/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
24216	GERADS/AMANDA		78.00	1 Transactions		
27504	HALLER/JENNIFER 11-430-700-0010-6333		61.00	MLGE 04/04/2017 06/01/2017	0	TRAVEL/MEALS REIMBURSEMENT
27504	HALLER/JENNIFER		61.00	1 Transactions		
31752	HAMMER/BETH 11-430-700-0010-6333		203.50	MLGE 04/21/2017 05/23/2017	0	TRAVEL/MEALS REIMBURSEMENT
31752	HAMMER/BETH		203.50	1 Transactions		
69287	HARTMAN/KARI 11-430-700-0010-6333		89.50	MLGE 04/03/2017 04/14/2017	0	TRAVEL/MEALS REIMBURSEMENT
69287	HARTMAN/KARI		89.50	1 Transactions		
36050	HAYEN/MOLLY 11-430-700-0010-6333		100.50	MLGE 05/02/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
36050	HAYEN/MOLLY		100.50	1 Transactions		
31258	HOGLUND/NICHOLA					

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	11-430-700-0010-6333		73.50	MLGE 04/03/2017 04/20/2017	0	TRAVEL/MEALS REIMBURSEMENT
31258	HOGLUND/NICHOLA		73.50	1 Transactions		
31579	HOLVERSON/ROBERT 11-430-700-0010-6333		100.00	MLGE 05/01/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
31579	HOLVERSON/ROBERT		100.00	1 Transactions		
32540	HUIKKOS BOWLING CENTER INC 11-430-760-6980-6030		1,174.50	FOSTER CARE BANQUET 05/11/2017 05/11/2017	0	RESOURCE DEVELOPMENT
32540	HUIKKOS BOWLING CENTER INC		1,174.50	1 Transactions		
33159	INDIANHEAD SPECIALTY CO INC 11-430-700-0020-6411		51.23	NAME PLATES X 6 05/15/2017 05/15/2017	387206 0	OPERATING SUPPLIES
33159	INDIANHEAD SPECIALTY CO INC		51.23	1 Transactions		
33194	INTERPROSE CORPORATION/THE 11-430-700-0020-6260		1,075.25	WEBAR PORTAL USAGE 04/01/2017 04/30/2017	13334 0	SOFTWARE OR SYSTEMS SUPPORT
	11-430-700-0020-6801		7.37	CREDIT CARD FEES 04/01/2017 04/30/2017	13334 0	MISCELLANEOUS CHARGES
33194	INTERPROSE CORPORATION/THE		1,082.62	2 Transactions		
33713	JACOBSON/SARA 11-430-700-0010-6333		267.00	MLGE 05/04/2017 05/26/2017	0	TRAVEL/MEALS REIMBURSEMENT
33713	JACOBSON/SARA		267.00	1 Transactions		
33715	JAHNKE/MEGAN 11-430-700-0010-6333		119.50	MLGE 05/09/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
33715	JAHNKE/MEGAN		119.50	1 Transactions		
6674	JOHNSON/PAMELA 11-430-700-0010-6333		93.00	MLGE 04/10/2017 04/28/2017	0	TRAVEL/MEALS REIMBURSEMENT

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6674	JOHNSON/PAMELA		93.00		1 Transactions	
34660	JONES/CINDY 11-430-700-0020-6333		6.05	2017 ADMIN TRAVEL 04/03/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
34660	JONES/CINDY		6.05		1 Transactions	
35199	KAMPA/KARA 11-430-700-0010-6333		8.00	MLGE 04/27/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335		12.00	TRNG TRAUMA & ADDICTION 05/12/2017 05/12/2017	0	TRAINING
35199	KAMPA/KARA		20.00		2 Transactions	
13581	KIRKPATRICK/BRANDI 11-430-700-0010-6333		156.50	MLGE 04/05/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0020-6303		16.59	GAS CNTY CAR 05/26/2017 05/26/2017	0	VEHICLE EXPENSE
	11-430-710-1198-6030		9.49	COURT RELATED SVCS A.C. 05/26/2017 05/26/2017	0	COURT RELATED SRVS - OTHER
13581	KIRKPATRICK/BRANDI		182.58		3 Transactions	
37166	KODESH/ERIN 11-430-700-0010-6333		128.00	MLGE 05/01/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
37166	KODESH/ERIN		128.00		1 Transactions	
52621	LAMBERTS/KATHLEEN 11-430-700-0010-6333		164.50	MLGE 05/09/2017 05/26/2017	0	TRAVEL/MEALS REIMBURSEMENT
52621	LAMBERTS/KATHLEEN		164.50		1 Transactions	
41338	LUTHERAN SOCIAL SERVICES/SCP 11-430-760-6166-6040		86.50-	MILEAGE,VOL DR-SR.COMP OVRPMT 10/01/2016 02/28/2017	APRIL 2017 0	MILEAGE, PARKING, MEALS & LODGING
	11-430-760-6166-6040		104.50	MILEAGE,VOL DR-SR. COMP, 0417 04/01/2017 04/30/2017	APRIL 2017 0	MILEAGE, PARKING, MEALS & LODGING

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41338	LUTHERAN SOCIAL SERVICES/SCP			18.00		2 Transactions	
4364	MARCO TECHNOLOGIES LLC 11-430-700-0020-6232			2,191.97	HHS COPIER 05/10/2017	330890880 06/10/2017 0	PRINTING/PHOTOCOPYING
4364	MARCO TECHNOLOGIES LLC			2,191.97		1 Transactions	
43563	MCALPINE/TIFFANY 11-430-700-0010-6333			169.00	MLGE 04/17/2017	05/31/2017 0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335			1.00	TRNG SIGNS OF SAFETY 05/19/2017	05/19/2017 0	TRAINING
43563	MCALPINE/TIFFANY			170.00		2 Transactions	
45655	MEYER/NICHOLE 11-430-700-0010-6333			13.00	MLGE 05/09/2017	05/09/2017 0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335			750.00	TUITION REIMB-ADV CLINICAL SWP 01/09/2017	05/04/2017 0	TRAINING
45655	MEYER/NICHOLE			763.00		2 Transactions	
2020	MOOS/GRETCHEN 11-430-700-0010-6333			147.50	MLGE 05/02/2017	05/26/2017 0	TRAVEL/MEALS REIMBURSEMENT
2020	MOOS/GRETCHEN			147.50		1 Transactions	
48807	NELSON/DEBBIE 11-430-700-0010-6333			45.00	MLGE 04/28/2017	05/31/2017 0	TRAVEL/MEALS REIMBURSEMENT
48807	NELSON/DEBBIE			45.00		1 Transactions	
2237	NETTESTAD/JILL 11-430-700-0010-6333			90.50	MLGE 05/16/2017	05/31/2017 0	TRAVEL/MEALS REIMBURSEMENT
2237	NETTESTAD/JILL			90.50		1 Transactions	
49887	NOVACEK/THERESA 11-430-700-0010-6333			206.50	MLGE 04/18/2017	05/22/2017 0	TRAVEL/MEALS REIMBURSEMENT

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
49887	NOVACEK/THERESA			206.50		1 Transactions	
3921	OFFICE DEPOT						
	11-430-700-0020-6411			117.29	FS-GENERAL OFFICE SUPPLIES 05/11/2017 05/11/2017	926943218001 0	OPERATING SUPPLIES
	11-430-700-0020-6411			205.46	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927579889001 0	OPERATING SUPPLIES
	11-430-700-0020-6411			7.03	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927580081001 0	OPERATING SUPPLIES
	11-430-700-0020-6411			119.91	FS-GENERAL OFFICE SUPPLIES 05/19/2017 05/19/2017	929105104001 0	OPERATING SUPPLIES
	11-430-700-0020-6411			219.16	HHS-GENERAL OFFICE SUPPLIES 05/22/2017 05/22/2017	929427769001 0	OPERATING SUPPLIES
	11-430-700-0020-6411			5.82	HHS-GENERAL OFFICE SUPPLIES 05/20/2017 05/20/2017	929428046001 0	OPERATING SUPPLIES
3921	OFFICE DEPOT			674.67		6 Transactions	
50931	OLSON/JOAN						
	11-430-700-0010-6333			103.50	MLGE 04/04/2017 04/28/2017	0	TRAVEL/MEALS REIMBURSEMENT
50931	OLSON/JOAN			103.50		1 Transactions	
51051	OPAY/JOAN						
	11-430-700-0010-6333			41.00	MLGE 05/01/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
51051	OPAY/JOAN			41.00		1 Transactions	
51053	OPAY/SARA						
	11-430-700-0010-6333			134.00	MLGE 05/05/2017 05/18/2017	0	TRAVEL/MEALS REIMBURSEMENT
51053	OPAY/SARA			134.00		1 Transactions	
51265	OTTO/KRISTIN						
	11-430-700-0010-6333			26.00	MLGE 05/23/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
51265	OTTO/KRISTIN			26.00		1 Transactions	
52759	PETERSON/TAMMY L						
	11-430-700-0010-6333			27.00	MLGE		TRAVEL/MEALS REIMBURSEMENT

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	11-430-700-0010-6335		35.50	05/08/2017 05/15/2017 TRNG - SAFE SPACE	0	TRAINING
52759	PETERSON/TAMMY L		62.50	05/16/2017 05/16/2017 2 Transactions	0	
55786	REYNOLDS/STACIE 11-430-700-0010-6333		121.50	MLGE 03/27/2017 04/27/2017	0	TRAVEL/MEALS REIMBURSEMENT
55786	REYNOLDS/STACIE		121.50	1 Transactions		
1403	RIEBE/NICOLETTE 11-430-700-0010-6333		342.00	MLGE 05/02/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
1403	RIEBE/NICOLETTE		342.00	1 Transactions		
2764	S & S COMMUNICATIONS EQUIPMENT INC 11-430-700-0020-6621		96.60	AVAYA1140 IP PHONE -STOCK RPMT 05/18/2017 05/18/2017	69635 0	FURNITURE & EQUIPMENT
2764	S & S COMMUNICATIONS EQUIPMENT INC		96.60	1 Transactions		
5752	SAND CREEK GROUP LTD 11-430-700-0020-6335		536.25	TRNG-FTS UNIT 4/3/17 04/03/2017 04/03/2017	95106 0	TRAINING
5752	SAND CREEK GROUP LTD		536.25	1 Transactions		
59157	SCHAAF/BLAKE 11-430-700-0010-6333		86.00	MLGE 05/06/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
59157	SCHAAF/BLAKE		86.00	1 Transactions		
1425	SHI INTERNATIONAL CORP 11-430-700-0010-6620		56.00	SS-ACROBAT EDMS SCAN STATION 05/10/2017 05/10/2017	B06510678 0	COMPUTER OR SOFTWARE PURCHASES
1425	SHI INTERNATIONAL CORP		56.00	1 Transactions		
1146	SHRED RIGHT 11-430-700-0020-6411		89.35	CONF DOC SHREDDING 05/16/2017 05/16/2017	271289 0	OPERATING SUPPLIES

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1146	SHRED RIGHT			89.35		1 Transactions	
61830	SINDT/NATHAN 11-430-700-0010-6333			82.00	MLGE 05/12/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
61830	SINDT/NATHAN			82.00		1 Transactions	
63103	SOMMER/KOLJA 11-430-700-0020-6333			5.50	ADMIN TRAVEL - GC 04/07/2017 06/02/2017	0	TRAVEL/MEALS REIMBURSEMENT
63103	SOMMER/KOLJA			5.50		1 Transactions	
66600	TESMER/ALISSA 11-430-700-0010-6333			131.50	MLGE/PRKG 05/02/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
66600	TESMER/ALISSA			131.50		1 Transactions	
66676	THIMELL/LEEANN 11-430-700-0010-6333			93.50	MLGE 04/04/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
66676	THIMELL/LEEANN			93.50		1 Transactions	
72494	THOMES/MARY 11-430-700-0010-6333			65.00	MLGE 05/04/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
72494	THOMES/MARY			65.00		1 Transactions	
67365	TOPEFF/JESSALIN 11-430-700-0010-6333			24.00	MLGE 05/15/2017 05/25/2017	0	TRAVEL/MEALS REIMBURSEMENT
67365	TOPEFF/JESSALIN			24.00		1 Transactions	
1192	TOTAL PRINTING 11-430-700-0020-6411			192.50	#10 ENVELOPES - 10,000 05/19/2017 05/19/2017	11506 0	OPERATING SUPPLIES
1192	TOTAL PRINTING			192.50		1 Transactions	
64045	TREICHLER/CHRISTINE 11-430-700-0010-6333			145.00	MLGE		TRAVEL/MEALS REIMBURSEMENT

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
64045	TREICHLER/CHRISTINE		145.00	05/01/2017 05/25/2017 1 Transactions	0	
2490	UNITED PARCEL SERVICE 11-430-700-0020-6205		2.32	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE		2.32	1 Transactions		
68326	US POSTAL SERVICES (NEOPOST) 11-430-700-0020-6205		4,125.00	POSTAGE, METER MACHINE 05/18/2017 05/18/2017 1 Transactions	ACCT#06675425 0	POSTAGE
68326	US POSTAL SERVICES (NEOPOST)		4,125.00	1 Transactions		
68606	VANASSE/ELEANOR 11-430-700-0020-6303		8.70	CNTYCAR - FUEL 05/17/2017 05/17/2017 1 Transactions	0	VEHICLE EXPENSE
68606	VANASSE/ELEANOR		8.70	1 Transactions		
68630	VANDERGRIFT/DEIRDRA 11-430-700-0010-6333		138.50	MLGE 04/25/2017 06/01/2017 1 Transactions	0	TRAVEL/MEALS REIMBURSEMENT
68630	VANDERGRIFT/DEIRDRA		138.50	1 Transactions		
69037	VOLLBRECHT/BRANDY 11-430-700-0010-6333		16.00	MLGE 04/12/2017 04/19/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-430-700-0010-6335		750.00	TUITION REIMB SW STUDIES 01/02/2017 05/18/2017 2 Transactions	0	TRAINING
69037	VOLLBRECHT/BRANDY		766.00	2 Transactions		
74404	WRIGHT/PAMELA 11-430-700-0010-6333		188.00	MLGE 04/17/2017 05/09/2017 1 Transactions	0	TRAVEL/MEALS REIMBURSEMENT
74404	WRIGHT/PAMELA		188.00	1 Transactions		
430	DEPT Total:		38,788.12	SOCIAL SERVICES	69 Vendors	96 Transactions
450	DEPT 1024 ACUNA/SANDRA 11-450-472-0010-6801		70.00	PUBLIC HEALTH SERVICES FPSP - SPNSH INTR-AP MAY 2017		MISCELLANEOUS CHARGES FAM. PLAN. C

*** WRIGHT COUNTY ***



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	11-450-472-0010-6801		70.00	05/04/2017 05/04/2017 SPNSH INTR GGR	0 MAY 2017	MISCELLANEOUS CHARGES FAM. PLAN. C
1024	ACUNA/SANDRA		140.00	2 Transactions		
3996	AMI IMAGING SYSTEMS INC 11-450-430-0020-6260		59.20	SERV MAINT BULK SCANNERS 04/28/2017 04/28/2017	41993-IN 0	SOFTWARE OR SYSTEMS SUPPORT
3996	AMI IMAGING SYSTEMS INC		59.20	1 Transactions		
2217	ANSR ASSOCIATION FOR NONSMOKERS 11-450-491-9990-6035		148.28	SHIP GRANT-INDIR COST 10% 04/01/2017 04/30/2017	APRIL 2017 0	SHIP GRANT CONTRACTS
	11-450-491-9990-6035		1,482.84	SHIP GRANT-CONTRACTED SERVICE 04/01/2017 04/30/2017	APRIL 2017 0	SHIP GRANT CONTRACTS
2217	ANSR ASSOCIATION FOR NONSMOKERS		1,631.12	2 Transactions		
1075	BUFFALO/CITY OF 11-450-430-0020-6203		20.64	FIBER OPTIC CHARGE 03/31/2017 04/30/2017	08-052890-00 0	TELEPHONE
1075	BUFFALO/CITY OF		20.64	1 Transactions		
9462	BURKHART/TERRI 11-450-430-0010-6333		26.00	MLGE 05/16/2017 05/23/2017	0 0	TRAVEL/MEALS REIMBURSEMENT
9462	BURKHART/TERRI		26.00	1 Transactions		
10620	CAYLER/KRISTEN 11-450-430-0010-6333		88.50	MLGE 05/16/2017 05/31/2017	0 0	TRAVEL/MEALS REIMBURSEMENT
10620	CAYLER/KRISTEN		88.50	1 Transactions		
11492	CHRISTENSON/KARMEN 11-450-430-0010-6333		169.00	MLGE 05/16/2017 05/30/2017	0 0	TRAVEL/MEALS REIMBURSEMENT
11492	CHRISTENSON/KARMEN		169.00	1 Transactions		
1264	DELL MARKETING LP 11-450-430-0010-6620		1,430.54	PH - 1 RUGGED LAPTOP	10165945708	COMPUTER OR SOFTWARE PURCHASES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	11-450-430-0020-6620		3.03	05/13/2017 05/13/2017 ADAPTORS PLMNTS AS NEEDED	0 10168341378	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP		1,433.57	05/25/2017 05/25/2017 2 Transactions	0	
18002	DUDEK/ALISON 11-450-430-0010-6333		80.00	MLGE 04/18/2017 05/22/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-450-430-0010-6335		19.54	TRNG - UNDER ONE ROOF CONF 05/16/2017 05/17/2017	0	TRAINING
18002	DUDEK/ALISON		99.54	2 Transactions		
29813	HENRE/CASEY 11-450-430-0010-6333		204.50	MLGE 04/10/2017 05/23/2017	0	TRAVEL/MEALS REIMBURSEMENT
29813	HENRE/CASEY		204.50	1 Transactions		
21385	HYLLA/JILL 11-450-430-0010-6333		55.00	MLGE 05/01/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
21385	HYLLA/JILL		55.00	1 Transactions		
33159	INDIANHEAD SPECIALTY CO INC 11-450-430-0020-6411		14.90	NAME PLATES X 6 05/15/2017 05/15/2017	387206 0	OPERATING SUPPLIES
33159	INDIANHEAD SPECIALTY CO INC		14.90	1 Transactions		
33194	INTERPROSE CORPORATION/THE 11-450-430-0020-6260		312.80	WEBAR PORTAL USAGE 04/01/2017 04/30/2017	13334 0	SOFTWARE OR SYSTEMS SUPPORT
	11-450-430-0020-6801		2.14	CREDIT CARD FEES 04/01/2017 04/30/2017	13334 0	MISCELLANEOUS CHARGES
33194	INTERPROSE CORPORATION/THE		314.94	2 Transactions		
34450	JOHNSON/JENNA 11-450-430-0010-6333		69.50	MLGE 05/03/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT
34450	JOHNSON/JENNA		69.50	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
34660	JONES/CINDY 11-450-430-0020-6333			1.76	2017 ADMIN TRAVEL 04/03/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
34660	JONES/CINDY			1.76	1 Transactions		
13581	KIRKPATRICK/BRANDI 11-450-430-0020-6303			4.83	GAS CNTY CAR 05/26/2017 05/26/2017	0	VEHICLE EXPENSE
13581	KIRKPATRICK/BRANDI			4.83	1 Transactions		
37927	KVALHEIM/JANE 11-450-430-0010-6102			343.40	CONTRACT SERV-WOW VAN-RN 05/16/2017 05/30/2017	MAY 2017 0	CONTRACT PERSONNEL
37927	KVALHEIM/JANE			343.40	1 Transactions		
38650	LARSON/PATRICIA 11-450-430-0010-6335			34.77	TRNG-UNDER ONE ROOF 05/16/2017 05/17/2017	0	TRAINING
38650	LARSON/PATRICIA			34.77	1 Transactions		
39181	LEE/MARY 11-450-430-0010-6333			142.00	MLGE 05/11/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
39181	LEE/MARY			142.00	1 Transactions		
40644	LOCH/LORA 11-450-430-0010-6333			199.50	MLGE 05/02/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
40644	LOCH/LORA			199.50	1 Transactions		
2837	LUECK/MARY 11-450-491-0010-6411			91.59	SHIP MLGE - HLTHCARE HE/AL 04/11/2017 04/25/2017	0	OPERATING SUPPLIES
2837	LUECK/MARY			91.59	1 Transactions		
42144	MALECEK/PATRICIA 11-450-430-0010-6333			13.50	MLGE 05/05/2017 05/05/2017	0	TRAVEL/MEALS REIMBURSEMENT

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
42144	MALECEK/PATRICIA			13.50		1 Transactions	
4364	MARCO TECHNOLOGIES LLC 11-450-430-0020-6232			637.66	HHS COPIER 05/10/2017 06/10/2017	330890880 0	PRINTING/PHOTOCOPYING
4364	MARCO TECHNOLOGIES LLC			637.66		1 Transactions	
46870	MONTROSE ELEMENTARY SCHOOL 11-450-491-9990-6035			3,000.00	SHIP - HEART RATE MONITOR 05/17/2017 05/17/2017	9306733 0	SHIP GRANT CONTRACTS
46870	MONTROSE ELEMENTARY SCHOOL			3,000.00		1 Transactions	
3921	OFFICE DEPOT 11-450-430-0020-6411			34.12	FS-GENERAL OFFICE SUPPLIES 05/11/2017 05/11/2017	926943218001 0	OPERATING SUPPLIES
	11-450-430-0020-6411			59.77	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927579889001 0	OPERATING SUPPLIES
	11-450-430-0020-6411			2.05	HHS-GENERAL OFFICE SUPPLIES 05/15/2017 05/15/2017	927580081001 0	OPERATING SUPPLIES
	11-450-430-0020-6411			34.88	FS-GENERAL OFFICE SUPPLIES 05/19/2017 05/19/2017	929105104001 0	OPERATING SUPPLIES
	11-450-430-0020-6411			63.76	HHS-GENERAL OFFICE SUPPLIES 05/22/2017 05/22/2017	929427769001 0	OPERATING SUPPLIES
	11-450-430-0020-6411			1.69	HHS-GENERAL OFFICE SUPPLIES 05/20/2017 05/20/2017	929428046001 0	OPERATING SUPPLIES
3921	OFFICE DEPOT			196.27		6 Transactions	
6915	OFFICE OF MN IT SERVICES 11-450-451-0010-6411			22.62	PHEP-MAIL LIST SERV, APR 2017 04/01/2017 04/30/2017	17040474 0	OPERATING SUPPLIES EMERG. PREP. GRT
6915	OFFICE OF MN IT SERVICES			22.62		1 Transactions	
55055	RAY-MADER/JENNIFER 11-450-430-0010-6261			337.00	PHEP MEDICAL CONSULT - MAY 05/01/2017 05/31/2017	MAY 2017 0	MEDICAL CONSULTANT
	11-450-430-0010-6336			27.00	MILEAGE PH TASKFORCE 05/08/2017 05/08/2017	MAY 2017 0	TASK FORCES
	11-450-430-0010-6336			40.00	PH TASKFORCE 05/08/2017 05/08/2017	MAY 2017 0	TASK FORCES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
55055	RAY-MADER/JENNIFER		404.00		3 Transactions	
56602	ROBERTSON/MIKAELA 11-450-491-0010-6333		17.00	SHIP GRANT -MLGE CO-HE/AL 05/10/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT-SHIP
	11-450-491-0010-6411		285.30	SHIP-BIKEABLE CO-WKSHOP-FOOD 05/18/2017 05/18/2017	0	OPERATING SUPPLIES
56602	ROBERTSON/MIKAELA		302.30		2 Transactions	
2764	S & S COMMUNICATIONS EQUIPMENT INC 11-450-430-0020-6621		28.10	AVAYA1140 IP PHONE -STOCK RPMT 05/18/2017 05/18/2017	69635 0	FURNITURE & EQUIPMENT
2764	S & S COMMUNICATIONS EQUIPMENT INC		28.10		1 Transactions	
5752	SAND CREEK GROUP LTD 11-450-430-0020-6335		156.00	TRNG-FTS UNIT 4/3/17 04/03/2017 04/03/2017	95106 0	TRAINING
5752	SAND CREEK GROUP LTD		156.00		1 Transactions	
1146	SHRED RIGHT 11-450-430-0020-6411		25.99	CONF DOC SHREDDING 05/16/2017 05/16/2017	271289 0	OPERATING SUPPLIES
1146	SHRED RIGHT		25.99		1 Transactions	
63103	SOMMER/KOLJA 11-450-430-0020-6333		1.60	ADMIN TRAVEL - GC 04/07/2017 06/02/2017	0	TRAVEL/MEALS REIMBURSEMENT
63103	SOMMER/KOLJA		1.60		1 Transactions	
8732	STELLIS HEALTH, PA -BUFFALO CLINIC 11-450-472-0010-6102		3,571.18	FPSP CLINIC SVCS 04/03/2017 04/27/2017	0	CONTRACT PERSONNEL FAM. PLAN. GRT
8732	STELLIS HEALTH, PA -BUFFALO CLINIC		3,571.18		1 Transactions	
64825	STOLL/VALERIE 11-450-430-0010-6333		194.00	MLGE 05/01/2017 05/26/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-450-473-0010-6333		19.00	C&TC MLGE 05/11/2017 05/24/2017	0	TRAVEL/MEALS REIMBURSEMENT - C&TC

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
64825	STOLL/VALERIE		213.00		2 Transactions	
1192	TOTAL PRINTING 11-450-430-0020-6411		56.00	#10 ENVELOPES - 10,000 05/19/2017 05/19/2017	11506 0	OPERATING SUPPLIES
1192	TOTAL PRINTING		56.00		1 Transactions	
2490	UNITED PARCEL SERVICE 11-450-430-0020-6205		0.86	SHIPPING	5552E3227	POSTAGE
2490	UNITED PARCEL SERVICE		0.86		1 Transactions	
68326	US POSTAL SERVICES (NEOPOST) 11-450-430-0020-6205		1,200.00	POSTAGE, METER MACHINE 05/18/2017 05/18/2017	ACCT#06675425 0	POSTAGE
68326	US POSTAL SERVICES (NEOPOST)		1,200.00		1 Transactions	
68606	VANASSE/ELEANOR 11-450-430-0010-6333		33.00	MLGE 05/18/2017 05/31/2017	0	TRAVEL/MEALS REIMBURSEMENT
	11-450-430-0010-6335		27.50	TRNG-UNDER ONE ROOF 05/16/2017 05/17/2017	0	TRAINING
	11-450-430-0020-6303		2.53	CNTYCAR - FUEL 05/17/2017 05/17/2017	0	VEHICLE EXPENSE
	11-450-491-0010-6333		29.50	PH-SHIP GRT TRAVEL/MEALS 05/05/2017 05/09/2017	MAY 2017 0	TRAVEL/MEALS REIMBURSEMENT-SHIP
68606	VANASSE/ELEANOR		92.53		4 Transactions	
70680	WACKER/ABBY 11-450-430-0010-6333		125.00	MLGE 05/04/2017 05/30/2017	0	TRAVEL/MEALS REIMBURSEMENT
70680	WACKER/ABBY		125.00		1 Transactions	
69620	WALGREENS COMPANY 11-450-472-0010-6035		712.42	FPSP CLIENT PRESCRIP 05/02/2017 05/12/2017	100226417 0	PURCHASED FAM. PLAN. GRT
	11-450-472-0010-6035		214.68	FPSP CLIENT PRESCRIP 04/17/2017 04/29/2017	100226417 0	PURCHASED FAM. PLAN. GRT
69620	WALGREENS COMPANY		927.10		2 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
73338	WINTER/DELIA 11-450-471-0010-6102		357.71	MCH GRANT SXLTY CONSULT 05/01/2017 05/31/2017	0	CONTRACT PERSONNEL MCH GRT
	11-450-472-0010-6102		1,430.86	FPSP GRANT SXLTY CONSULT 05/01/2017 05/31/2017	MAY 2017 0	CONTRACT PERSONNEL FAM. PLAN. GRT
73338	WINTER/DELIA		1,788.57	2 Transactions		
450	DEPT Total:		17,906.54	PUBLIC HEALTH SERVICES	41 Vendors	60 Transactions
11	Fund Total:		67,068.35	HUMAN SERVICES FUND		192 Transactions

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 20 WASTE MANAGEMENT FUI

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
393	DEPT			S.C.O.R.E.		
	1041 MARYSVILLE TOWNSHIP					
	20-393-000-0000-6801		508.50	COMMUNITY CLEAN UP 4/22/17		MISCELLANEOUS EXPENSE
	1041 MARYSVILLE TOWNSHIP		508.50	1 Transactions		
393	DEPT Total:		508.50	S.C.O.R.E.	1 Vendors	1 Transactions
20	Fund Total:		508.50	WASTE MANAGEMENT FUND		1 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
150	DEPT			LEVY STABILIZATION FUND		
124	BARCO PRODUCTS COMPANY 34-150-000-0000-6605		865.76	BENCH ENTRY AREA PW	BP00054737	SITE IMPROVEMENTS
124	BARCO PRODUCTS COMPANY		865.76	1 Transactions		
150	DEPT Total:		865.76	LEVY STABILIZATION FUND	1 Vendors	1 Transactions
170	DEPT			CAPITAL TECHNOLOGY		
3408	AGC NETWORKS INC 34-170-000-0000-6621		7,827.89	FINAL PMT VOICEMAIL UPGRAD	9200001132	EDMS INFRASTRUCTURE
3408	AGC NETWORKS INC		7,827.89	1 Transactions		
170	DEPT Total:		7,827.89	CAPITAL TECHNOLOGY	1 Vendors	1 Transactions
34	Fund Total:		8,693.65	CAPITAL IMPROVEMENTS FUND		2 Transactions
	Final Total:		359,966.10	261 Vendors	433 Transactions	

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Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
1	203,700.11	GENERAL REVENUE FUND	
2	508.99	RESERVES FUND	
3	79,486.50	ROAD AND BRIDGE FUND	
11	67,068.35	HUMAN SERVICES FUND	
20	508.50	WASTE MANAGEMENT FUND	
34	8,693.65	CAPITAL IMPROVEMENTS FUND	
All Funds	359,966.10	Total	Approved by,
		
		