

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



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
3846	57093	ROUGIER/ALICE L						
	06/19/2018	78-411-505-0010-6206	466.80	LCTC CONTR COOD SVCS	2018-6-2	Y		
3846	57093	ROUGIER/ALICE L	466.80					
3847	64610	STEVENSON/JANE DOLS						
	06/19/2018	78-411-505-0010-6207	765.70	LCTC ADM COORD SVCS	2018-6-2	Y		
3847	64610	STEVENSON/JANE DOLS	765.70					
247848	999999998	CALDWELL/DEBORAH LYNN						
	06/14/2018	01-201-000-0000-6858	9,274.20	WAGE LEVY CP201701964	201706653	N		
247848	999999998	CALDWELL/DEBORAH LYNN	9,274.20					
247849	5402	RICH MAR FARM LLC I						
	06/14/2018	03-325-000-0000-6508	6,000.00	CP 86-18-171 TEMPORARY EASEI		Y		
247849	5402	RICH MAR FARM LLC I	6,000.00					
247850	1325	3M						
	06/14/2018	01-201-000-0000-6804	290.00	(10) ON LINE MEDICAL RESPONS	G63434	N		
247850	1325	3M	290.00					
247851	4683	ACCENT ELECTRIC AND AUTOMATI						
	06/14/2018	01-521-000-0000-6301	170.00	REPAIR & SERVICE TO CAMPING	1454	N		
247851	4683	ACCENT ELECTRIC AND AUTOMATI	170.00					
247852	5220	ACCOUNTEMPS						
	06/14/2018	11-420-600-0020-6102	548.10	CONTRACT PERSONNEL - MB	51046809	N		
	06/14/2018	11-420-600-0020-6102	687.30	CONTRACT PERSONNEL - MB	51001092	N		
	06/14/2018	11-430-700-0020-6102	1,039.50	CONTRACT PERSONNEL - MB	51046809	N		
	06/14/2018	11-430-700-0020-6102	1,303.50	CONTRACT PERSONNEL - MB	51001092	N		
	06/14/2018	11-450-430-0020-6102	379.20	CONTRACT PERSONNEL - MB	51001092	N		
	06/14/2018	11-450-430-0020-6102	302.40	CONTRACT PERSONNEL - MB	51046809	N		
247852	5220	ACCOUNTEMPS	4,260.00					
247853	1347	AMAZON BUSINESS						
	06/14/2018	11-450-430-0010-6411	221.79	ALBERTVILLE PARADE - CANDY	16XTVW74CWMN	N		
	06/14/2018	11-450-470-0010-6411	144.67	SCALE X4, SCALE SLEEVE X5	13GHKJVJ69XT	N		
247853	1347	AMAZON BUSINESS	366.46					
247854	6156	AMERIPRIDE SERVICES						
	06/14/2018	01-111-000-0000-6301	39.39	UNIFORMS LEC 06/05/18	1056791	N		
	06/14/2018	01-111-000-0000-6301	58.45	UNIFORMS GC 06/05/18	105772	N		
	06/14/2018	01-111-000-0000-6301	52.76	UNIFORMS GC 05/29/18	1054293	N		

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	06/14/2018	01-111-000-0000-6301	45.08	UNIFORMS LEC 05/29/18	1054330	N		
247854	6156	AMERIPRIDE SERVICES	195.68					
247855	1850	ANNANDALE/CITY OF						
	06/14/2018	01-201-000-0000-6804	1,050.00	HANDGUN/PATROL COURSE X3 38		N		
247855	1850	ANNANDALE/CITY OF	1,050.00					
247856	999999998	ANOKA COUNTY EXTENSION						
	06/14/2018	01-603-000-0000-6411	53.34	CENTRAL REGION INTERN TRAIN ACES 662		N		
247856	999999998	ANOKA COUNTY EXTENSION	53.34					
247857	1001	ANOKA COUNTY SHERIFF						
	06/14/2018	01-091-000-0000-6261	70.00	STATE V ATCHISON	18002540	N		
247857	1001	ANOKA COUNTY SHERIFF	70.00					
247858	5686	BIDNE/KAREN						
	06/14/2018	11-450-430-0010-6102	846.72	WOW VAN/RN CONTRACT		Y		
247858	5686	BIDNE/KAREN	846.72					
247859	5191	BIES/LIZZIE						
	06/14/2018	01-603-000-0000-6114	11.00	22 MILES		N		
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 06/12/18		Y		
247859	5191	BIES/LIZZIE	61.00					
247860	767	BOARMAN KROOS VOGEL GROUP I						
	06/14/2018	34-162-100-8163-6602	10,744.68	PROF SVCS THRU 5/25/18 JUSTIC 45203		N		
247860	767	BOARMAN KROOS VOGEL GROUP I	10,744.68					
247861	607	BUFF N GLO INC						
	06/14/2018	01-201-000-0000-6452	54.95	SQUAD INTERIOR DETAIL	5-03-18	N		
247861	607	BUFF N GLO INC	54.95					
247862	5406	BUFFALO HOSPITAL						
	06/14/2018	01-201-000-0000-6261	68.66	SANE EXAM ICR#18008499	EH8188926000	6		
247862	5406	BUFFALO HOSPITAL	68.66					
247863	8769	BUFFALO POSTMASTER						
	06/14/2018	11-420-600-0020-6205	13.73	HHS POSTAGE DUE 236165	236165	N		
	06/14/2018	11-430-700-0020-6205	26.04	HHS POSTAGE DUE 236165	236165	N		
	06/14/2018	11-450-430-0020-6205	7.57	HHS POSTAGE DUE 236165	236165	N		
247863	8769	BUFFALO POSTMASTER	47.34					
247864	3429	CARVER/LESLIE						

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	06/14/2018	01-091-000-0000-6261	42.25	TRANSCRIPT STATE V ANDERSON		Y		
247864	3429	CARVER/LESLIE	42.25					
247865	5721	CDW GOVERNMENT INC						
	06/14/2018	01-201-000-0000-6620	50,864.00	(16) TOUGHBOOKS	MJS0929	N		
	06/14/2018	01-201-000-0000-6620	1,888.00	(32) 4GB MEMORY	MTL7070	N		
	06/14/2018	01-201-000-0000-6620	50,864.00	(16) TOUGHBOOKS	MWN2266	N		
247865	5721	CDW GOVERNMENT INC	103,616.00					
247866	5974	CENTER POINT ENERGY						
	06/14/2018	01-111-000-0000-6410	41.87	6708158 8 4/25-5/24/18		N		
247866	5974	CENTER POINT ENERGY	41.87					
247867	1189	CENTRA SOTA COOP COKATO						
	06/14/2018	01-521-000-0000-6452	109.45	DEF FOR DIESEL UNITS	9153645	N		
247867	1189	CENTRA SOTA COOP COKATO	109.45					
247868	3254	CENTRACARE HEALTH MONTICELL						
	06/14/2018	01-201-000-0000-6261	484.32	SANE EXAM ICR#18012858	22030034306	6		
247868	3254	CENTRACARE HEALTH MONTICELL	484.32					
247869	631	CENTRAL FIRE PROTECTION						
	06/14/2018	01-201-000-0000-6301	92.75	FIRE EXTINGUISHER MAINT	38932	N		
247869	631	CENTRAL FIRE PROTECTION	92.75					
247870	2609	CENTURYLINK						
	06/14/2018	01-201-000-0000-6203	66.00	612 E60 0024 457	6-1-18	N		
	06/14/2018	01-201-000-0000-6203	66.00	612 E60 0047 389	6-1-18	N		
	06/14/2018	01-201-281-0000-6203	701.08	763 682 0210 136	6-4-18	N		
	06/14/2018	02-226-000-0000-6203	384.35	763 682 1162 914	6-4-18	N		
247870	2609	CENTURYLINK	1,217.43					
247871	1925	CHAMBERLAIN OIL CO						
	06/14/2018	03-340-000-0000-6568	3,416.55	MOTOR OIL	192025	N		
247871	1925	CHAMBERLAIN OIL CO	3,416.55					
247872	2206	CK SEPTIC SERVICE & TOILET REN'						
	06/14/2018	01-201-000-0000-6261	155.00	PORTABLE TOILETS FOR LEC OP 2864		N		
247872	2206	CK SEPTIC SERVICE & TOILET REN	155.00					
247873	3868	COBUS/GARY						
	06/14/2018	01-603-000-0000-6114	17.00	34 MILES		N		
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18		Y		

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247873	3868	COBUS/GARY	67.00					
247874	924	CROW RIVER TOOLS						
	06/14/2018	03-340-000-0000-6698	230.00	3 STEPPER	6818		Y	
247874	924	CROW RIVER TOOLS	230.00					
247875	2546	CST DISTRIBUTION LLC						
	06/14/2018	01-111-000-0000-6411	1,068.48	MORTON SALT LEC	28717		N	
247875	2546	CST DISTRIBUTION LLC	1,068.48					
247876	1118	CULLIGAN OF BUFFALO						
	06/14/2018	01-111-000-0000-6301	57.50	WATER SOFTENER ANNANDALE	173X02010702		N	
	06/14/2018	01-111-000-0000-6301	40.90	BOTTLED WATER MAPLE LAKE	173X02013003		N	
	06/14/2018	01-111-000-0000-6411	80.35	SOLAR SALT COKATO	173 10673341 8		N	
	06/14/2018	01-111-000-0000-6411	55.80	SOLAR SALT OTSEGO	173X02014506		N	
247876	1118	CULLIGAN OF BUFFALO	234.55					
247877	377	CWP ENTERPRISE INC						
	06/14/2018	03-340-000-0000-6574	52.41	HWY REPAIR PARTS-HYD HOSE	4272		N	
247877	377	CWP ENTERPRISE INC	52.41					
247878	15135	DAHLMAN/TAMMI						
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18			Y	
	06/14/2018	01-603-000-0000-6114	26.00	52 MILES			N	
247878	15135	DAHLMAN/TAMMI	76.00					
247879	3854	DAVIS CONSTRUCTION COMPANY						
	06/14/2018	01-521-000-0000-6551	1,415.10	STOCK PILE AGGREGATE FOR P	11978		N	
247879	3854	DAVIS CONSTRUCTION COMPANY	1,415.10					
247880	1691	DEPARTMENT OF HUMAN SERVICE						
	06/14/2018	01-071-000-0000-6411	786.76	POSTAL VERIFICATION CARDS E	A300IC861811		N	
247880	1691	DEPARTMENT OF HUMAN SERVICE	786.76					
247881	17629	DOMINOS PIZZA BUFFALO						
	06/14/2018	01-025-000-0000-6261	31.26	TEEN COURT JURY MEALS			N	
247881	17629	DOMINOS PIZZA BUFFALO	31.26					
247882	1594	ERNST GENERAL CONSTRUCTION						
	06/14/2018	01-111-000-0000-6301	9,259.33	REMODEL GC SPACE FOR RM OF	6042018		N	
247882	1594	ERNST GENERAL CONSTRUCTION	9,259.33					
247883	20302	EULL/SUE						

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	06/14/2018	11-450-430-0010-6336	40.00	PH - TASK FORCE		Y		
	06/14/2018	11-450-430-0010-6336	12.00	MLGE - PH - TASK FORCE - 24 MI		Y		
247883	20302	EULL/SUE	52.00					
247884	3270	FIRST CHOICE- ST CLOUD						
	06/14/2018	01-521-000-0000-6807	70.15	RESALE MATERIAL	2105:104169	N		
247884	3270	FIRST CHOICE- ST CLOUD	70.15					
247885	3262	FIRST CHOICE-HUTCHINSON						
	06/14/2018	01-521-000-0000-6807	199.40	RESALE MATERIAL	2111:009210	N		
	06/14/2018	01-521-000-0000-6807	63.00	RESALE MATERIAL	2111:009569	N		
247885	3262	FIRST CHOICE-HUTCHINSON	262.40					
247886	5018	FORCE AMERICA INC						
	06/14/2018	03-340-000-0000-6574	367.17	HWY REPAIR PARTS	1246707	N		
247886	5018	FORCE AMERICA INC	367.17					
247887	22739	FRANZEN/JASON						
	06/14/2018	11-450-430-0010-6336	14.00	MLGE - PH - TASK FORCE - 28 MI		Y		
	06/14/2018	11-450-430-0010-6336	40.00	PH - TASK FORCE		Y		
247887	22739	FRANZEN/JASON	54.00					
247888	5387	GATR TRUCK CENTER						
	06/14/2018	03-340-000-0000-6574	147.00	HWY REPAIR PARTS	05P522129	N		
247888	5387	GATR TRUCK CENTER	147.00					
247889	54	GENEREUX FINWOOD PRODUCTS						
	06/14/2018	01-111-000-0000-6301	357.00	REPLACE BANDING ON TABLES F 29097		N		
247889	54	GENEREUX FINWOOD PRODUCTS	357.00					
247890	2812	GRAINGER						
	06/14/2018	01-111-000-0000-6301	108.87	HINGES GC	9798070026	N		
	06/14/2018	01-111-000-0000-6301	199.00	ROTARY TOOL KIT GC	9801378564	N		
	06/14/2018	01-111-000-0000-6301	198.66	V BELTS GC	9801378556	N		
247890	2812	GRAINGER	506.53					
247891	3162	GRANITE ELECTRONICS						
	06/14/2018	02-226-000-0000-6621	1,053.00	HEADSET AND BASE	150003843-1	N		
247891	3162	GRANITE ELECTRONICS	1,053.00					
247892	2884	GREEN INTERIORS						
	06/14/2018	01-111-000-0000-6301	450.00	MONTHLY PLANT SERVICE JUN C 201170		Y		
247892	2884	GREEN INTERIORS	450.00					

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247893	2524	GREEN VIEW INC						
	06/14/2018	01-521-000-0000-6117	21,444.90	MAY 18 CONTRACT PAYMENT		N		
247893	2524	GREEN VIEW INC	21,444.90					
247894	3630	H & H SPORT SHOP INC						
	06/14/2018	01-201-000-0000-6452	6.00	MAY 2018 CAR WASHES	99737 99719	N		
247894	3630	H & H SPORT SHOP INC	6.00					
247895	4366	H&R CONST CO						
	06/14/2018	03-330-000-0000-6555	10,912.50	REPAIR GUARDRAIL	16817	N		
247895	4366	H&R CONST CO	10,912.50					
247896	4312	HARTLEY/JOSEPH (JOEY)						
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18		Y		
247896	4312	HARTLEY/JOSEPH (JOEY)	50.00					
247897	27229	HARTLEY/LORI						
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18		Y		
247897	27229	HARTLEY/LORI	50.00					
247898	999999998	HARTMAN/MAUREEN						
	06/14/2018	01-041-000-0000-5830	13.00	OVERPAYMENT ON DRIVERS LIC		N		
247898	999999998	HARTMAN/MAUREEN	13.00					
247899	5225	HEARTLANDS BEST LLC						
	06/14/2018	01-201-000-0000-6411	840.00	(60) RIFLE SLINGS	60518	N		
247899	5225	HEARTLANDS BEST LLC	840.00					
247900	4817	HERALD JOURNAL PUBLISHING INC						
	06/14/2018	01-201-000-0000-6261	0.54	UNCLAIMED ITEMS NOTICE	5-31-18	N		
247900	4817	HERALD JOURNAL PUBLISHING INC	0.54					
247901	5390	HIGGENS/MATTHEW						
	06/14/2018	03-326-000-0000-6508	450.00	CP 86-9-181 TEMP. EASE.	LOST	1		
	06/14/2018	03-326-000-0000-6508	10,300.00	CP 86-9-181 DAMAGES	TREES	N		
	06/14/2018	03-326-000-0000-6606	7,050.00	CP 86-9-181 PERM.	PERMANENT	S		
247901	5390	HIGGENS/MATTHEW	17,800.00					
247902	2001	HILLYARD INC - MINNEAPOLIS						
	06/14/2018	01-111-000-0000-6411	335.80	MOPS GLOVES TISSUE SPRAYEF	603013145	N		
	06/14/2018	01-111-000-0000-6411	354.48	SPA PLUS FOAM GC	603009617	N		
247902	2001	HILLYARD INC - MINNEAPOLIS	690.28					

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247903	1563	HOUSTON ENGINEERING INC						
	06/14/2018	41-660-000-0000-6261	1,874.05	CD 13 REESTABLISHMENT RECO	0039112	N		
	06/14/2018	41-677-000-0000-6261	3,051.15	CD 31 REESTABLISHMENT RECO	0039111	N		
247903	1563	HOUSTON ENGINEERING INC	4,925.20					
247904	5439	HUBBARD COUNTY SHERIFFS DEP/						
	06/14/2018	01-091-000-0000-6261	60.00	STATE V SAARELA	1523	N		
247904	5439	HUBBARD COUNTY SHERIFFS DEP,	60.00					
247905	32540	HUIKKOS BOWLING CENTER INC						
	06/14/2018	11-450-472-0010-6411	3,404.61	FAM PLN-SEX TRAFFICKING ETC		N		
247905	32540	HUIKKOS BOWLING CENTER INC	3,404.61					
247906	33159	INDIANHEAD SPECIALTY CO INC						
	06/14/2018	01-111-000-0000-6301	50.06	NAME PLATES COMM SPEC/HR R	413041	N		
247906	33159	INDIANHEAD SPECIALTY CO INC	50.06					
247907	13590	INTEGRIPRINT						
	06/14/2018	11-450-491-7030-6411	366.67	SHIP-BREASTFEED PAMPLETS X	45871	N		
247907	13590	INTEGRIPRINT	366.67					
247908	6398	IPMA-HR						
	06/14/2018	01-201-000-0000-6261	998.00	DEPUTY TESTS 3/27/18	35556 V6R7D3	N		
247908	6398	IPMA-HR	998.00					
247909	3852	JACK'S OF COKATO INC						
	06/14/2018	01-201-000-0000-6452	44.80	MAY 2018 CAR WASHES	6-05-18	N		
247909	3852	JACK'S OF COKATO INC	44.80					
247910	5243	JAYTECH INC						
	06/14/2018	01-111-000-0000-6301	720.00	JUN HVAC WATER TREATMENT	97947	N		
247910	5243	JAYTECH INC	720.00					
247911	36735	KITTOCK/MARLENE						
	06/14/2018	11-450-430-0010-6336	40.00	PH - TASK FORCE		N		
	06/14/2018	11-450-430-0010-6336	14.00	MLGE - PH - TASK FORCE - 28 MI		N		
247911	36735	KITTOCK/MARLENE	54.00					
247912	97	KLATT TRUE VALUE ELECTRIC						
	06/14/2018	01-201-000-0000-6411	181.90	RENT TABLE & CHAIRS FOR LEC	68991	N		
247912	97	KLATT TRUE VALUE ELECTRIC	181.90					

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247913	38200	LAKE REGION COOP OIL-MAPLE LA						
	06/14/2018	01-521-000-0000-6451	76.22	GAS FOR #642 AND WEED WHIPS 975203		N		
247913	38200	LAKE REGION COOP OIL-MAPLE LA	76.22					
247914	40221	LIND/DARLENE M						
	06/14/2018	11-450-430-0010-6336	40.00	PH - TASK FORCE		Y		
	06/14/2018	11-450-430-0010-6336	27.00	MLGE - PH - TASK FORCE - 54 MI		Y		
247914	40221	LIND/DARLENE M	67.00					
247915	5399	LITCHFIELD AUTO BODY						
	06/14/2018	01-521-000-0000-6605	640.50	EDUCATIONAL SIGNS MOOSE LA 1018		N		
247915	5399	LITCHFIELD AUTO BODY	640.50					
247916	2693	LOBERG ELECTRIC						
	06/14/2018	01-111-000-0000-6301	167.08	ADD OUTLETS WORK/EXAM ROO 25154		N		
	06/14/2018	01-111-000-0000-6301	854.89	INSTALL DRYER & WASHER OUTI 25153		N		
247916	2693	LOBERG ELECTRIC	1,021.97					
247917	41584	MACMH INC						
	06/14/2018	11-450-474-0010-6335	75.65	TRNG-FHV MACMH-IEC WORKSH		N		
247917	41584	MACMH INC	75.65					
247918	3855	MAILFINANCE						
	06/14/2018	02-211-000-0000-6801	211.62	RENT/MAINT POST METER APR-J N7173683		N		
247918	3855	MAILFINANCE	211.62					
247919	1706	MARTIN MARIETTA MATERIALS						
	06/14/2018	01-521-000-0000-6551	414.65	CLASS 2 GRANITE PARKS & TRAI 23195770		N		
247919	1706	MARTIN MARIETTA MATERIALS	414.65					
247920	1048	MARTIN-MCALLISTERS CONSULTIN						
	06/14/2018	01-201-000-0000-6261	2,200.00	EVALUATIONS	11801	N		
247920	1048	MARTIN-MCALLISTERS CONSULTIN	2,200.00					
247921	1611	MEEKER COUNTY SHERIFF						
	06/14/2018	01-091-000-0000-6261	70.00	STATE V SAARELA	2018-232	N		
247921	1611	MEEKER COUNTY SHERIFF	70.00					
247922	2768	MN ASSN OF ASSESSMENT PERSO						
	06/14/2018	01-105-000-0000-6804	285.00	MAAP REGISTRATION X3		N		
247922	2768	MN ASSN OF ASSESSMENT PERSO	285.00					

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247923	7394	MN ASSOCIATION OF TOWNSHIPS						
	06/14/2018	01-091-000-0000-6235	15.00	ANNUAL RENEWAL	5100403	N		
	06/14/2018	03-310-000-0000-6245	15.00	ANNUAL SUBSCRIPTION	S100404	N		
247923	7394	MN ASSOCIATION OF TOWNSHIPS	30.00					
247924	6224	MSC INDUSTRIAL SUPPLY CO						
	06/14/2018	03-340-000-0000-6411	626.32	SHOP SUPPLY	2150757001	N		
247924	6224	MSC INDUSTRIAL SUPPLY CO	626.32					
247925	3921	OFFICE DEPOT						
	06/14/2018	01-201-000-0000-6411	71.94	145374395001 SUPPLIES		N		
	06/14/2018	11-420-600-0020-6411	2.75	HHS - GEN OFFICE SUPPLIES	134961507001	N		
	06/14/2018	11-420-600-0020-6411	168.28	HHS - GEN OFFICE SUPPLIES	145880595001	N		
	06/14/2018	11-420-600-0020-6411	3.95	HHS - GEN OFFICE SUPPLIES	145880787001	N		
	06/14/2018	11-450-430-0020-6411	0.94	HHS - GEN OFFICE SUPPLIES	145880785001	N		
	06/14/2018	11-450-430-0020-6411	92.85	HHS - GEN OFFICE SUPPLIES	145880595001	N		
	06/14/2018	11-450-430-0020-6411	39.56	HHS - GEN OFFICE SUPPLIES	145942662001	N		
	06/14/2018	11-450-430-0020-6411	2.84	HHS - GEN OFFICE SUPPLIES	139540023001	N		
	06/14/2018	11-450-430-0020-6411	1.52	HHS - GEN OFFICE SUPPLIES	134961507001	N		
	06/14/2018	11-450-430-0020-6411	27.98	HHS - GEN OFFICE SUPPLIES	139531975001	N		
	06/14/2018	11-450-430-0020-6411	2.17	HHS - GEN OFFICE SUPPLIES	145880787001	N		
	06/14/2018	11-430-700-0020-6411	3.22	HHS - GEN OFFICE SUPPLIES	145880785001	N		
	06/14/2018	11-430-700-0020-6411	96.18	HHS - GEN OFFICE SUPPLIES	139531975001	N		
	06/14/2018	11-430-700-0020-6411	9.78	HHS - GEN OFFICE SUPPLIES	139540023001	N		
	06/14/2018	11-430-700-0020-6411	136.00	HHS - GEN OFFICE SUPPLIES	145942662001	N		
	06/14/2018	11-430-700-0020-6411	5.22	HHS - GEN OFFICE SUPPLIES	134961507001	N		
	06/14/2018	11-430-700-0020-6411	319.17	HHS - GEN OFFICE SUPPLIES	145880595001	N		
	06/14/2018	11-420-600-0020-6411	1.70	HHS - GEN OFFICE SUPPLIES	145880785001	N		
	06/14/2018	11-420-600-0020-6411	71.71	HHS - GEN OFFICE SUPPLIES	145942662001	N		
	06/14/2018	11-420-600-0020-6411	50.72	HHS - GEN OFFICE SUPPLIES	139531975001	N		
	06/14/2018	11-420-600-0020-6411	5.16	HHS - GEN OFFICE SUPPLIES	139540023001	N		
	06/14/2018	11-430-700-0010-6621	264.30	SS - CHAIR - CT	145880595001	N		
	06/14/2018	11-430-700-0020-6411	7.47	HHS - GEN OFFICE SUPPLIES	145880787001	N		
247925	3921	OFFICE DEPOT	1,385.41					
247926	4092	OLSON & SONS ELECTRIC						
	06/14/2018	01-111-000-0000-6301	144.94	MOTOR GC	18600	N		
247926	4092	OLSON & SONS ELECTRIC	144.94					
247927	999999998	OTC ENTERTAINMENT						

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	06/14/2018	01-201-000-0000-6261	75.00	BALLOON TWISTER FOR OPEN H	20180608	N		
247927	999999998	OTC ENTERTAINMENT	75.00					
247928	1399	PERSIAN BUSINESS EQUIPMENT						
	06/14/2018	01-041-000-0000-6411	18.05	CASH REGISTER RIBBONS	4509	N		
247928	1399	PERSIAN BUSINESS EQUIPMENT	18.05					
247929	1504	PETERSON/DONWIN(SCOTT)						
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18		Y		
247929	1504	PETERSON/DONWIN(SCOTT)	50.00					
247930	2403	PIONEER CRITICAL POWER						
	06/14/2018	01-100-000-0000-6305	426.25	SERVICE GENERATOR HOWARD	180518 004	N		
247930	2403	PIONEER CRITICAL POWER	426.25					
247931	2851	PRAIRIE RESTORATIONS INC						
	06/14/2018	01-521-000-0000-6261	1,800.00	INVASIVE SPECIES TREATMENTS 11770		N		
247931	2851	PRAIRIE RESTORATIONS INC	1,800.00					
247932	5344	PRECISE ICE						
	06/14/2018	01-521-000-0000-6807	100.80	RESALE MATERIAL	615	N		
247932	5344	PRECISE ICE	100.80					
247933	6564	PTS OF AMERICA LLC						
	06/14/2018	01-201-000-0000-6261	1,440.00	PRISONER TRANSPORT SME 177	156119	N		
247933	6564	PTS OF AMERICA LLC	1,440.00					
247934	55055	RAY-MADER/JENNIFER						
	06/14/2018	11-450-430-0010-6261	65.00	MLGE PHEP MED CONSULT - 130		Y		
	06/14/2018	11-450-430-0010-6261	1,000.00	PHEP MED CONSULT		Y		
	06/14/2018	11-450-430-0010-6336	26.00	MLGE - PH - TASK FORCE - 52 MI		Y		
	06/14/2018	11-450-430-0010-6336	40.00	PH - TASK FORCE		Y		
247934	55055	RAY-MADER/JENNIFER	1,131.00					
247935	3515	RCM SPECIALTIES INC						
	06/14/2018	03-330-000-0000-6536	7,838.50	CRS2 EMULSION OIL	6574	N		
247935	3515	RCM SPECIALTIES INC	7,838.50					
247936	5401	RED CONSTRUCTION LLC						
	06/14/2018	01-521-000-0000-6605	19,416.54	SITE IMPROVEMENT MTB TRAIL	1002	N		
247936	5401	RED CONSTRUCTION LLC	19,416.54					
247937	1004	RINKE-NOONAN						

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	06/14/2018	41-658-000-0000-6261	422.50	CD 10 LEGAL FEES	284699	N		
	06/14/2018	41-678-000-0000-6261	1,524.50	CD 33 LEGAL FEES/REDETERMIN	284696	N		
	06/14/2018	41-681-000-0000-6261	195.00	CD 38 LEGAL FEES REALIGNMEN	284697	N		
	06/14/2018	41-693-000-0000-6261	2,925.00	CD 36 LEGAL FEES	284698	N		
247937	1004	RINKE-NOONAN	5,067.00					
247938	3236	RMB ENVIRONMENTAL LABORATOF						
	06/14/2018	01-521-000-0000-6261	70.00	E COLI TESTING SWIMMING BEAC	401856	N		
247938	3236	RMB ENVIRONMENTAL LABORATO	70.00					
247939	6140	RUSSELL SECURITY RESOURCE IN						
	06/14/2018	01-111-000-0000-6301	31.20	KEYS	A32241	N		
247939	6140	RUSSELL SECURITY RESOURCE IN	31.20					
247940	270	RYAN CHEVROLET						
	06/14/2018	03-340-000-0000-6574	71.25	HWY REPAIR PARTS	372682	N		
247940	270	RYAN CHEVROLET	71.25					
247941	3089	SCUBA CENTER						
	06/14/2018	01-201-000-0000-6412	365.95	DIVE GEAR INSPECTION	21076324	N		
	06/14/2018	01-201-000-0000-6412	1,819.85	DIVE GEAR INSPECTION	21076087	N		
247941	3089	SCUBA CENTER	2,185.80					
247942	6708	SHADED IMAGE						
	06/14/2018	01-201-000-0000-6452	180.00	WINDOW TINT FORD WINSTAR (S 87		Y		
247942	6708	SHADED IMAGE	180.00					
247943	5110	SHRED-N-GO, INC						
	06/14/2018	11-420-600-0020-6411	40.26	CONF DOC SHREDDING	79854	N		
	06/14/2018	11-430-700-0020-6411	76.35	CONF DOC SHREDDING	79854	N		
	06/14/2018	11-450-430-0020-6411	22.21	CONF DOC SHREDDING	79854	N		
247943	5110	SHRED-N-GO, INC	138.82					
247944	63127	SORENSEN/EURETTA						
	06/14/2018	11-450-430-0010-6336	10.00	MLGE - PH - TASK FORCE - 20 MI		Y		
247944	63127	SORENSEN/EURETTA	10.00					
247945	3707	SPECIALTY SOLUTIONS						
	06/14/2018	03-330-000-0000-6541	144.28	DITCH MIX	147825	N		
247945	3707	SPECIALTY SOLUTIONS	144.28					
247946	1667	SPRINGSTED INC						
	06/14/2018	01-100-000-0000-6261	16,507.95	CLASSIFICATION AND COMPENS. 000875.106-1		N		

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247946	1667	SPRINGSTED INC	16,507.95					
247947	970	STATE SUPPLY CO						
	06/14/2018	01-521-000-0000-6301	147.87	PLUMBING SUPPLIES FOR DRINK	539054	N		
247947	970	STATE SUPPLY CO	147.87					
247948	766	STEVE O SEPTIC						
	06/14/2018	01-521-000-0000-6301	297.41	PORTA TOILET RENTAL/SERVICE	1111	N		
247948	766	STEVE O SEPTIC	297.41					
247949	1436	STREICHERS						
	06/14/2018	01-201-000-0000-6411	1,042.99	(4) CANISTER FILTERS (8) THIGH	11315477	N		
247949	1436	STREICHERS	1,042.99					
247950	6221	SUBURBAN TIRE WHOLESale INC						
	06/14/2018	03-340-000-0000-6570	473.76	HWY TIRES	10153810	N		
	06/14/2018	03-340-000-0000-6570	518.56	HWY TIRES	10153762	N		
247950	6221	SUBURBAN TIRE WHOLESale INC	992.32					
247951	5153	SWATMOD.COM LLC						
	06/14/2018	01-201-000-0000-6452	3,070.00	REMAINING BALANCE MODIFICA	6122018	N		
247951	5153	SWATMOD.COM LLC	3,070.00					
247952	3797	TACTICAL ADVANTAGE LLC						
	06/14/2018	01-201-000-0000-6621	3,710.00	(15) GLOCKS LESS TRADE-IN	2018-0007	N		
247952	3797	TACTICAL ADVANTAGE LLC	3,710.00					
247953	6641	THOMSON REUTERS WEST PUBLIS						
	06/14/2018	01-091-000-0000-6235	328.44	MAY BILLING	838383474	N		
	06/14/2018	01-091-000-0000-6385	1,295.75	MAY BILLING	838298848	N		
	06/14/2018	01-201-000-0000-6260	196.80	CLEAR SUBSCRIPTION MAY 2018	838323976	N		
247953	6641	THOMSON REUTERS WEST PUBLIS	1,820.99					
247954	1192	TOTAL PRINTING						
	06/14/2018	01-201-000-0000-6411	345.00	(500) BIZ CARDS X6	11991	Y		
	06/14/2018	11-450-472-0010-6411	275.00	CARDS X4000	11995	Y		
247954	1192	TOTAL PRINTING	620.00					
247955	6966	TRAFFIC MARKING SERVICE INC						
	06/14/2018	03-330-000-0000-6532	29,479.81	2018 PVMT MARKINGS	9802	N		
	06/14/2018	03-330-000-0000-6532	241,128.51	2018 PVMT MARKINGS	9787	N		
247955	6966	TRAFFIC MARKING SERVICE INC	270,608.32					

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247956	5041	TRANS UNION LLC						
	06/14/2018	01-201-000-0000-6261	94.56	CREDIT REPORTS	5808454	N		
	06/14/2018	01-250-000-0000-6261	31.52	CREDIT REPORTS JAIL	5808454	N		
247956	5041	TRANS UNION LLC	126.08					
247957	526	VANDER KOOI/STAN						
	06/14/2018	01-603-000-0000-6114	50.00	PER DIEM CEC MEETING 6/12/18		Y		
247957	526	VANDER KOOI/STAN	50.00					
247958	5284	VERIZON						
	06/14/2018	01-201-000-0000-6260	18.95	MONTHLY SERVICE (IN-SQUAD S 1438456		N		
247958	5284	VERIZON	18.95					
247959	4628	VERIZON WIRELESS						
	06/14/2018	01-201-000-0000-6204	1,266.37	642128293 CRADLEPOINT	9808050178	N		
247959	4628	VERIZON WIRELESS	1,266.37					
247960	5060	WASHINGTON CTY SHERIFF						
	06/14/2018	01-091-000-0000-6261	65.00	SERVICE FEES PUBLIC HEALTH 18001423		N		
247960	5060	WASHINGTON CTY SHERIFF	65.00					
247961	3741	WASTE MANAGEMENT OF WI-MN						
	06/14/2018	01-111-000-0000-6251	82.46	WASTE DISPOSAL OTSEGO 6/1/187139914 1593 4		N		
	06/14/2018	01-111-000-0000-6251	1,668.60	WASTE DISPOSAL HHSC 6/1/18 7139387 1593 3		N		
	06/14/2018	01-111-000-0000-6251	1,028.12	WASTE DISPOSAL GC 6/1/18 7139386 1593 5		N		
	06/14/2018	01-111-000-0000-6251	266.33	WASTE DISPOSAL HWY 6/1/18 7140764 1593 0		N		
	06/14/2018	01-111-000-0000-6251	747.24	WASTE DISPOSAL PWB 6/1/18 7139389 1593 9		N		
	06/14/2018	01-111-000-0000-6251	558.30	WASTE DISPOSAL LEC 6/1/18 7140081 1593 9		N		
247961	3741	WASTE MANAGEMENT OF WI-MN	4,351.05					
247962	5391	WEIS/JUDY						
	06/14/2018	11-450-491-7030-6411	93.23	SHIP-HC-DF-SUPPLIES, 5/30 EVN		N		
247962	5391	WEIS/JUDY	93.23					
247963	99999998	WELLS FARGO						
	06/14/2018	01-201-000-0000-6261	7.60	ADMINSTRATIVE SUBPOENA 19737411		N		
247963	99999998	WELLS FARGO	7.60					
247964	5388	WHATS THE SCOOP						
	06/14/2018	11-450-491-7030-6411	100.00	SHIP-HC-DF-FOOD FOR 05/30 EVI 1003		N		
247964	5388	WHATS THE SCOOP	100.00					

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247965	2487	WINDSTREAM						
	06/14/2018	01-521-000-0000-6203	76.99	320 963 3881	091134470	N		
	06/14/2018	01-521-000-0000-6203	119.35	320 274 8870	091133123	N		
247965	2487	WINDSTREAM	196.34					
247966	5392	WOLBECK/COLLEEN						
	06/14/2018	11-450-491-7020-6411	506.83	STAMP, PRINT, CONF MATERIAL		N		
247966	5392	WOLBECK/COLLEEN	506.83					
247967	1537	WRIGHT COUNTY JOURNAL PRESS						
	06/14/2018	01-091-000-0000-6235	40.00	ANNUAL RENEWAL ATTORNEY		N		
	06/14/2018	11-450-473-0010-6417	527.28	C&TC NEWSPAPER AD	6056514	N		
247967	1537	WRIGHT COUNTY JOURNAL PRESS	567.28					
247968	1535	WRIGHT HENNEPIN ELECTRIC						
	06/14/2018	01-111-000-0000-6251	36.45	150 1690 5805 SSSB 6/30/18		N		
	06/14/2018	01-111-000-0000-6251	83.85	050 1429 5800 HS 9/30/18		N		
	06/14/2018	01-111-000-0000-6251	19.95	150 1688 8215 GC 7/31/18		N		
	06/14/2018	01-111-000-0000-6251	27.95	150 1683 1028 GC 7/31/18		N		
	06/14/2018	01-111-000-0000-6251	42.95	150 1690 5904 SSSB 6/30/18		N		
	06/14/2018	01-111-000-0000-6251	47.95	150 1683 4363 LEC 7/31/18		N		
	06/14/2018	01-111-000-0000-6251	272.35	050 1427 3200 HHSC 9/30/18		N		
	06/14/2018	01-111-000-0000-6251	27.95-	CREDIT 150 1692 3651 GC 6/30		N		
	06/14/2018	01-521-000-0000-6251	1,248.15	ELECTRIC FEES PARKS X12	35026464618	N		
247968	1535	WRIGHT HENNEPIN ELECTRIC	1,751.65					
247969	7052	WRIGHT SWCD						
	06/14/2018	01-521-000-0000-6334	192.71	LUNCHES FOR SPEAKERS ENVIR	86090684	N		
247969	7052	WRIGHT SWCD	192.71					
247970	4433	XCEL ENERGY						
	06/14/2018	01-521-000-0000-6251	45.61	51 44024533	59495553	N		
	06/14/2018	03-330-000-0000-6543	22.92	LIGHTS IN DELANO	302278397	N		
	06/14/2018	03-330-000-0000-6543	20.21	LIGHT IN WAVERLY	304042728	N		
	06/14/2018	03-330-000-0000-6543	10.72	LIGHT AT EDMONSON	304225459	N		
	06/14/2018	03-330-000-0000-6543	20.21	LIGHT HOWARD LAKE	304120711	N		
	06/14/2018	03-330-000-0000-6543	12.57	LIGHT AT EDMONSON	304225458	N		
	06/14/2018	03-330-000-0000-6543	25.96	LIGHT IN ANNANDALE	304120709	N		
	06/14/2018	03-330-000-0000-6543	19.92	LIGHT IN MONTROSE	304042727	N		
	06/14/2018	03-330-000-0000-6543	27.76	CSAH 36 ST MICHAEL 51-001	16381926	N		

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	06/14/2018	03-330-000-0000-6543	22.69	LIGHT IN ANNANDALE	304120710	N		
	06/14/2018	03-330-000-0000-6543	20.21	LIGHT HOWARD LAKE	304120712	N		
	06/14/2018	03-330-000-0000-6543	20.41	LIGHT ST MICHAEL 51-001-	10822677	N		
	06/14/2018	03-330-000-0000-6543	24.67	LIGHT IN ANNANDALE	303891223	N		
247970	4433	XCEL ENERGY	293.86					
247971	1797	ZIEGLER INC						
	06/14/2018	01-111-000-0000-6301	1,117.44	REPAIR GENERATOR 3516 PGAL	SW050298193	N		
247971	1797	ZIEGLER INC	1,117.44					
247972	999999998	REALTY PROS LLC						
	06/14/2018	01-201-000-0000-6858	5,607.94	PROCESSING FEE CP201800986	201803288	N		
247972	999999998	REALTY PROS LLC	5,607.94					
247973	6158	ARAMARK SERVICES INC						
	06/15/2018	01-250-000-0000-6459	9,641.11	INMATE MEALS 053118-060618	2007233000362	N		
247973	6158	ARAMARK SERVICES INC	9,641.11					
247974	881	BOB BARKER COMPANY INC						
	06/15/2018	01-250-000-0000-6411	2,934.77	INMATE CLOTHING & SUPPLIES	UT1000459490	N		
	06/15/2018	01-250-000-0000-6411	131.60	SPORTS BRA GRAY SZ 36	UT1000459550	N		
247974	881	BOB BARKER COMPANY INC	3,066.37					
247975	1736	BREEZY POINT RESORT INC						
	06/15/2018	01-025-000-0000-6338	506.30	DIERS MACPO FOLIO 326581	24974	N		
	06/15/2018	01-025-000-0000-6338	294.00	ANDERSON MACPO FOLIO 32652824974		N		
	06/15/2018	01-025-000-0000-6338	400.00	ABRAHAMSON MACPO FOLIO 32652824974		N		
	06/15/2018	01-025-000-0000-6338	294.00	JAHNKE MACPO FOLIO 342791	24974	N		
247975	1736	BREEZY POINT RESORT INC	1,494.30					
247976	999999998	BUFFALO CROSSING LLC						
	06/15/2018	01-100-000-0000-5070	397.80	103 060 003021	2016 LJS	N		
	06/15/2018	01-100-000-0000-5070	50.38	103 060 003021	2017 LJS	N		
	06/15/2018	81-830-000-0000-2150	5,912.00	103 060 003021	2016 LJS	N		
	06/15/2018	81-830-000-0000-2150	1,810.00	103 060 003021	2017 LJS	N		
247976	999999998	BUFFALO CROSSING LLC	8,170.18					
247977	5406	BUFFALO HOSPITAL						
	06/15/2018	01-250-000-0000-6458	206.53	SERVICES BUFFALO (DMJ) 05301	8304554X001	6		
247977	5406	BUFFALO HOSPITAL	206.53					
247978	5204	CENTRAL MN GUARDIANSHIP & CO						

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	06/15/2018	01-013-000-0000-6270	108.15	PR 10 4974 HOURLY 4/7-5/4/18		N		
247978	5204	CENTRAL MN GUARDIANSHIP & CO	108.15					
247979	2609	CENTURYLINK						
	06/15/2018	01-250-000-0000-6203	117.74	763 682 3900 431		N		
	06/15/2018	01-201-000-0000-6203	24.11	763 682 3700 402		N		
	06/15/2018	01-201-000-0000-6203	80.13	612 E60 0050 860		N		
	06/15/2018	01-121-000-0000-6203	0.71	763 682 3995 596		N		
	06/15/2018	01-121-000-0000-6203	34.34	763 682 3900 431		N		
	06/15/2018	01-121-000-0000-6203	5.92	612 E60 0138 401		N		
	06/15/2018	01-107-000-0000-6203	7.64	612 E60 0050 860		N		
	06/15/2018	01-107-000-0000-6203	2.30	763 682 3700 402		N		
	06/15/2018	01-107-000-0000-6203	0.44	763 682 3995 596		N		
	06/15/2018	01-103-000-0000-6203	0.18	763 682 3995 596		N		
	06/15/2018	01-103-000-0000-6203	1.54	612 E60 0138 401		N		
	06/15/2018	01-103-000-0000-6203	3.18	612 E60 0050 860		N		
	06/15/2018	01-103-000-0000-6203	0.96	763 682 3700 402		N		
	06/15/2018	01-121-000-0000-6203	12.19	612 E60 0050 860		N		
	06/15/2018	01-121-000-0000-6203	3.67	763 682 3700 402		N		
	06/15/2018	01-101-000-0000-6203	1.88	612 E60 0050 860		N		
	06/15/2018	01-101-000-0000-6203	0.56	763 682 3700 402		N		
	06/15/2018	01-101-000-0000-6203	0.11	763 682 3995 596		N		
	06/15/2018	01-101-000-0000-6203	5.28	763 682 3900 431		N		
	06/15/2018	01-101-000-0000-6203	0.91	612 E60 0138 401		N		
	06/15/2018	01-103-000-0000-6203	8.96	763 682 3900 431		N		
	06/15/2018	01-063-000-0000-6203	39.62	763 682 3900 431		N		
	06/15/2018	01-091-000-0000-6203	10.99	612 E60 0138 401		N		
	06/15/2018	01-091-000-0000-6203	22.65	612 E60 0050 860		N		
	06/15/2018	01-091-000-0000-6203	63.77	763 682 3900 431		N		
	06/15/2018	01-091-000-0000-6203	6.81	763 682 3700 402		N		
	06/15/2018	01-091-000-0000-6203	1.31	763 682 3995 596		N		
	06/15/2018	01-105-000-0000-6203	0.43	763 682 3995 596		N		
	06/15/2018	01-063-000-0000-6203	6.83	612 E60 0138 401		N		
	06/15/2018	01-250-000-0000-6203	20.28	612 E60 0138 401		N		
	06/15/2018	01-250-000-0000-6203	41.81	612 E60 0050 860		N		
	06/15/2018	01-107-000-0000-6203	21.51	763 682 3900 431		N		
	06/15/2018	01-107-000-0000-6203	3.70	612 E60 0138 401		N		
	06/15/2018	01-063-000-0000-6203	0.82	763 682 3995 596		N		
	06/15/2018	01-063-000-0000-6203	4.23	763 682 3700 402		N		

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06/15/2018	01-063-000-0000-6203	14.07	612 E60 0050 860		N		
06/15/2018	01-041-000-0000-6203	66.04	763 682 3900 431		N		
06/15/2018	01-041-000-0000-6203	1.36	763 682 3995 596		N		
06/15/2018	01-105-000-0000-6203	20.75	763 682 3900 431		N		
06/15/2018	01-105-000-0000-6203	3.58	612 E60 0138 401		N		
06/15/2018	01-105-000-0000-6203	7.37	612 E60 0050 860		N		
06/15/2018	01-105-000-0000-6203	2.22	763 682 3700 402		N		
06/15/2018	01-031-000-0000-6203	0.68	763 682 3995 596		N		
06/15/2018	01-031-000-0000-6203	33.21	763 682 3900 431		N		
06/15/2018	01-031-000-0000-6203	3.55	763 682 3700 402		N		
06/15/2018	01-041-000-0000-6203	7.05	763 682 3700 402		N		
06/15/2018	01-041-000-0000-6203	11.38	612 E60 0138 401		N		
06/15/2018	01-041-000-0000-6203	23.45	612 E60 0050 860		N		
06/15/2018	01-013-000-0000-6203	77.17	763 682 3900 431		N		
06/15/2018	01-013-000-0000-6203	1.59	763 682 3995 596		N		
06/15/2018	01-013-000-0000-6203	8.24	763 682 3700 402		N		
06/15/2018	01-013-000-0000-6203	13.29	612 E60 0138 401		N		
06/15/2018	01-031-000-0000-6203	11.79	612 E60 0050 860		N		
06/15/2018	01-031-000-0000-6203	5.72	612 E60 0138 401		N		
06/15/2018	01-005-000-0000-6203	0.76	763 682 3900 431		N		
06/15/2018	01-005-000-0000-6203	0.02	763 682 3995 596		N		
06/15/2018	01-005-000-0000-6203	0.12	612 E60 0138 401		N		
06/15/2018	01-005-000-0000-6203	0.27	612 E60 0050 860		N		
06/15/2018	01-005-000-0000-6203	0.09	763 682 3700 402		N		
06/15/2018	01-013-000-0000-6203	27.40	612 E60 0050 860		N		
06/15/2018	11-450-430-0020-6203	3.05	763 682 3995 596		N		
06/15/2018	11-450-430-0020-6203	25.55	612 E60 0138 401		N		
06/15/2018	71-505-000-0000-6203	0.29	612 E60 0138 401		N		
06/15/2018	71-505-000-0000-6203	0.03	763 682 3995 596		N		
06/15/2018	71-505-000-0000-6203	0.60	612 E60 0050 860		N		
06/15/2018	71-505-000-0000-6203	0.18	763 682 3700 402		N		
06/15/2018	01-250-000-0000-6203	2.42	763 682 3995 596		N		
06/15/2018	01-250-000-0000-6203	12.58	763 682 3700 402		N		
06/15/2018	01-025-000-0000-6203	136.04	763 682 3900 431		N		
06/15/2018	01-025-000-0000-6203	48.31	612 E60 0050 860		N		
06/15/2018	01-025-000-0000-6203	2.80	763 682 3995 596		N		
06/15/2018	01-025-000-0000-6203	14.53	763 682 3700 402		N		
06/15/2018	01-201-000-0000-6203	4.65	763 682 3995 596		N		
06/15/2018	01-201-000-0000-6203	38.87	612 E60 0138 401		N		

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	06/15/2018	01-201-000-0000-6203	225.66	763 682 3900 431		N		
	06/15/2018	11-430-700-0020-6203	181.50	612 E60 0050 860		N		
	06/15/2018	11-430-700-0020-6203	54.61	763 682 3700 402		N		
	06/15/2018	11-430-700-0020-6203	10.52	763 682 3995 596		N		
	06/15/2018	11-450-430-0020-6203	148.30	763 682 3900 431		N		
	06/15/2018	11-450-430-0020-6203	15.84	763 682 3700 402		N		
	06/15/2018	11-450-430-0020-6203	52.66	612 E60 0050 860		N		
	06/15/2018	11-420-600-0020-6203	5.55	763 682 3995 596		N		
	06/15/2018	11-420-600-0020-6203	46.41	612 E60 0138 401		N		
	06/15/2018	11-420-600-0020-6203	269.43	763 682 3900 431		N		
	06/15/2018	11-420-600-0020-6203	28.78	763 682 3700 402		N		
	06/15/2018	11-430-700-0020-6203	88.04	612 E60 0138 401		N		
	06/15/2018	11-430-700-0020-6203	511.13	763 682 3900 431		N		
	06/15/2018	03-310-000-0000-6203	1.08	763 682 3995 596		N		
	06/15/2018	03-310-000-0000-6203	9.00	612 E60 0138 401		N		
	06/15/2018	03-310-000-0000-6203	18.56	612 E60 0050 860		N		
	06/15/2018	03-310-000-0000-6203	5.58	763 682 3700 402		N		
	06/15/2018	03-310-000-0000-6203	52.26	763 682 3900 431		N		
	06/15/2018	11-420-600-0020-6203	95.68	612 E60 0050 860		N		
	06/15/2018	01-603-000-0000-6203	1.94	763 682 3700 402		N		
	06/15/2018	01-603-000-0000-6203	18.11	763 682 3900 431		N		
	06/15/2018	01-603-000-0000-6203	3.12	612 E60 0138 401		N		
	06/15/2018	01-603-000-0000-6203	0.37	763 682 3995 596		N		
	06/15/2018	01-603-000-0000-6203	6.43	612 E60 0050 860		N		
	06/15/2018	01-100-000-0000-6858	0.18	763 682 6178 B001431		N		
	06/15/2018	71-505-000-0000-6203	1.70	763 682 3900 431		N		
	06/15/2018	01-521-000-0000-6203	3.74	763 682 3700 402		N		
	06/15/2018	01-521-000-0000-6203	0.72	763 682 3995 596		N		
	06/15/2018	01-521-000-0000-6203	12.43	612 E60 0050 860		N		
	06/15/2018	01-521-000-0000-6203	35.00	763 682 3900 431		N		
	06/15/2018	01-521-000-0000-6203	6.03	612 E60 0138 401		N		
	06/15/2018	01-025-000-0000-6203	23.43	612 E60 0138 401		N		
247979	2609	CENTURYLINK	3,122.37					
247980	2609	CENTURYLINK						
	06/15/2018	01-063-000-0000-6203	71.05	763 682 1312 542		N		
247980	2609	CENTURYLINK	71.05					
247981	19799	EMERGENCY PHYSICIANS PROFES						
	06/15/2018	01-250-000-0000-6458	88.50	ER VISIT BUFFALO (CRB) SHERBI EPP 2477859		6		

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	06/15/2018	01-250-000-0000-6458	136.25	ER VISIT BUFFALO (CRB) SHERBI	EPP 2472299	6		
	06/15/2018	01-250-000-0000-6458	243.13	ER VISIT BUFFALO (ALS) DOC	EPP 2477803	6		
	06/15/2018	01-250-000-0000-6458	88.50	ER VISIT BUFFALO (HJD) DOC	EPP 2477807	6		
247981	19799	EMERGENCY PHYSICIANS PROFES	556.38					
247982	4862	ICS JAIL SUPPLIES INC						
	06/15/2018	02-230-000-0000-6801	270.00	5 ITEM KIT X500 QTY	W18617 00	N		
247982	4862	ICS JAIL SUPPLIES INC	270.00					
247983	1650	METROPOLITAN ANESTHESIA NETV						
	06/15/2018	01-250-000-0000-6458	206.53	BUFFALO HOSPITAL (DMJ) 05301856263739X001		6		
	06/15/2018	01-250-000-0000-6458	73.83	BUFFALO HOSPITAL (DMJ) 05301856263739X002		6		
247983	1650	METROPOLITAN ANESTHESIA NETV	280.36					
247984	3790	NETMAIL INC						
	06/15/2018	01-063-000-0000-6260	6,804.00	NETMAIL RENEWAL X810	12579	N		
247984	3790	NETMAIL INC	6,804.00					
247985	3921	OFFICE DEPOT						
	06/15/2018	01-250-000-0000-6411	48.18	SUPPLIES 145381429001		N		
	06/15/2018	01-250-000-0000-6411	47.26	SUPPLIES 145382493001		N		
247985	3921	OFFICE DEPOT	95.44					
247986	3998	PREMIER BIOTECH LABS LLC						
	06/15/2018	01-025-000-0000-6263	209.05	11 CONFIRMATION PANELS 2034	L310115	N		
247986	3998	PREMIER BIOTECH LABS LLC	209.05					
247987	4172	REDWOOD TOXICOLOGY LABORAT						
	06/15/2018	02-230-000-0000-6801	607.66	PANEL 5 TESTS/BEAKERS/BEAKE	647584	N		
247987	4172	REDWOOD TOXICOLOGY LABORAT	607.66					
247988	3435	THRIFTY WHITE PHARMACY						
	06/15/2018	01-250-000-0000-6458	335.19	MAY 2018 JAIL STOCK MEDS	783585 MAY	N		
	06/15/2018	01-250-000-0000-6458	2,126.12	MAY 2018 PRIVATE ACCOUNTS	783586 MAY	N		
247988	3435	THRIFTY WHITE PHARMACY	2,461.31					
247989	5408	TWIN CITIES ORTHOPEDICS PA						
	06/15/2018	01-250-000-0000-6458	403.17	APPT MERCY HOSPITAL (JRS)	074791071	6		
247989	5408	TWIN CITIES ORTHOPEDICS PA	403.17					
247990	1535	WRIGHT HENNEPIN ELECTRIC						
	06/15/2018	20-393-000-0000-6801	568.00	107 1017 3800	35026475249	N		
247990	1535	WRIGHT HENNEPIN ELECTRIC	568.00					

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247991	3594	ZUERCHER TECHNOLOGIES LLC						
	06/15/2018	02-230-000-0000-6801	8,230.00	GUARDIAN RFID INTERFACE	PA0000916	N		
247991	3594	ZUERCHER TECHNOLOGIES LLC	8,230.00					
247992	5067	BEAUDRY PROPANE INC						
	06/19/2018	20-393-000-0000-6801	531.80	DIESEL FUEL DELIVERY	862859	N		
247992	5067	BEAUDRY PROPANE INC	531.80					
247993	4902	BURDAS TOWING						
	06/19/2018	01-201-000-0000-6261	226.00	TOW 18017657	034523	Y		
	06/19/2018	01-201-000-0000-6261	230.00	TOW 18017620	033060	Y		
	06/19/2018	01-201-000-0000-6261	335.00	TOW 18017763	034633	Y		
	06/19/2018	02-228-000-0000-6261	190.00	TOW 18017903	034524	Y		
247993	4902	BURDAS TOWING	981.00					
247994	2519	CROTEAU PLUMBING						
	06/19/2018	01-111-000-0000-6301	247.93	REPAIR WATER LINE IRRIGATION 1714		N		
247994	2519	CROTEAU PLUMBING	247.93					
247995	1203	GABRIEL/CATHLEEN						
	06/19/2018	01-013-000-0000-6270	100.00	FA 07 1749 APPEARANCE 6/14/18		Y		
	06/19/2018	01-013-000-0000-6270	100.00	FA 10 7123 APPEARANCE 6/14/18		Y		
	06/19/2018	01-013-000-0000-6270	100.00	FA 10 7228 APPEARANCE 6/14/18		Y		
	06/19/2018	01-013-000-0000-6270	100.00	F6 03 912 APPEARANCE 6/14/18		Y		
247995	1203	GABRIEL/CATHLEEN	400.00					
247996	2812	GRAINGER						
	06/19/2018	01-111-000-0000-6301	35.88	STACKING BIN GC	9808817291	N		
	06/19/2018	01-111-000-0000-6301	497.20	SPECIMEN CABINET HSC CLINIC	9808601349	N		
247996	2812	GRAINGER	533.08					
247997	1991	H M CRAGG CO						
	06/19/2018	01-111-000-0000-6301	1,350.00	USPS BATTERY INSPECTIONS R/	0207696 IN	N		
247997	1991	H M CRAGG CO	1,350.00					
247998	4407	HELLMAN'S OUTDOOR SERVICES II						
	06/19/2018	01-111-000-0000-6301	245.00	MAY MOWING 1ST FERT APP HW	4252	N		
	06/19/2018	01-111-000-0000-6301	475.00	MAY MOWING 1ST FERT APP HIS	4253	N		
	06/19/2018	01-111-000-0000-6301	245.00	MAY MOWING 1ST FERT APP HH	4254	N		
	06/19/2018	01-111-000-0000-6301	785.00	MAY MOWING 1ST FERT APP GC	4250	N		
	06/19/2018	01-111-000-0000-6301	865.00	MAY MOWING 1ST FERT APP LEC	4251	N		

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	06/19/2018	01-111-000-0000-6301	600.00	MAY MOWING 1ST FERT APP PW	4255	N		
247998	4407	HELLMAN'S OUTDOOR SERVICES II	3,215.00					
247999	1124	INTERSTATE AUTOMOTIVE						
	06/19/2018	01-201-000-0000-6261	175.00	TOW 18017775	2525	Y		
	06/19/2018	01-201-000-0000-6261	175.00	TOW 18017945	2526	Y		
247999	1124	INTERSTATE AUTOMOTIVE	350.00					
248000	7366	KARELS TOWING						
	06/19/2018	01-201-000-0000-6261	183.00	TOW 18018020		Y		
	06/19/2018	02-228-000-0000-6261	167.00	TOW 18017904		Y		
248000	7366	KARELS TOWING	350.00					
248001	3141	LAPLANT DEMO INC						
	06/19/2018	20-393-000-0000-6801	675.21	GARBAGE DISPOSAL	48186	N		
248001	3141	LAPLANT DEMO INC	675.21					
248002	999999998	MILLER/DEREK T						
	06/19/2018	85-830-000-0000-2001	390.00	102 700 002890	LJS 2/21/18	N		
248002	999999998	MILLER/DEREK T	390.00					
248003	284	MN COUNTIES COMPUTER COOPEF						
	06/19/2018	01-041-000-0000-6338	240.00	2018 ANNUAL CONFERENCE REC	2Y1806077	N		
248003	284	MN COUNTIES COMPUTER COOPEF	240.00					
248004	2658	MONTICELLO TOWING LLC						
	06/19/2018	01-201-000-0000-6261	175.00	TOW 18017423	22749	Y		
	06/19/2018	02-234-000-0000-6801	150.00	TOW 18017648	22891	Y		
248004	2658	MONTICELLO TOWING LLC	325.00					
248005	4439	ON-DEMAND SERVICES GROUP INC						
	06/19/2018	01-063-000-0000-6261	7,920.00	PROF SVCS PIACENTINI MAY 201	19341	N		
248005	4439	ON-DEMAND SERVICES GROUP INC	7,920.00					
248006	2615	PETERSON'S TOWING & RECOVER'						
	06/19/2018	01-201-000-0000-6261	127.00	TOW 18018296	3045	Y		
248006	2615	PETERSON'S TOWING & RECOVER'	127.00					
248007	3458	RIDLEY/GLENDA						
	06/19/2018	01-013-000-0000-6270	356.25	PR 12 6741 HOURLY 5/2-5/31/18		Y		
	06/19/2018	01-013-000-0000-6270	322.50	PR 13 4852 HOURLY 5/1-5/30/18		Y		
	06/19/2018	01-013-000-0000-6270	393.75	PR 12 6741 HOURLY 4/2-4/30/18		Y		
	06/19/2018	01-013-000-0000-6270	366.25	PR 13 3796 HOURLY 5/1-5/31/18		Y		

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	06/19/2018	01-013-000-0000-6270	603.75	PR 13 4852 HOURLY 4/2-4/30/18		Y		
248007	3458	RIDLEY/GLENDA	2,042.50					
248008	6311	ROY/RICHARD						
	06/19/2018	01-013-000-0000-6270	112.50	PR 15 1308 HOURLY 5/15-5/29/18		Y		
248008	6311	ROY/RICHARD	112.50					
248009	876	RUTLAND LAW PLLC						
	06/19/2018	01-013-000-0000-6270	280.50	JV 17 6634/JV 17 3181 5/3-5/29		Y		
	06/19/2018	01-013-000-0000-6270	17.00	JV 17 5144 HOURLY 5/4-5/31/18		Y		
	06/19/2018	01-013-000-0000-6270	204.00	JV 17 4644 HOURLY 5/16-5/25/18		Y		
	06/19/2018	01-013-000-0000-6270	90.00	JV 17 5077/JV 17 5070 5/15/18		Y		
248009	876	RUTLAND LAW PLLC	591.50					
248010	976	SCHWAB VOLLHABER LUBRATT SE						
	06/19/2018	01-111-000-0000-6301	2,673.05	HEAT PUMP GC	131745		N	
248010	976	SCHWAB VOLLHABER LUBRATT SE	2,673.05					
248011	579	STEVENS DRILLING & ENVIRONMEI						
	06/19/2018	01-111-000-0000-6301	1,815.00	VAC TRUCK & OPERATOR/PUMP	29472		N	
248011	579	STEVENS DRILLING & ENVIRONMEI	1,815.00					
248012	5712	T & M TOWING AND SNOW PLOWIN						
	06/19/2018	01-201-000-0000-6261	105.00	TOW 18017474	70562		N	
248012	5712	T & M TOWING AND SNOW PLOWIN	105.00					
248013	5289	TELCOM & DATA INC						
	06/19/2018	34-170-100-8027-6485	5,678.30	PA SYSTEM EQUIPMENT & SOFT	48754		N	
248013	5289	TELCOM & DATA INC	5,678.30					

Range Selected from Warrant # 0 thru Warrant # 299999

168 Warrants Printed

662,707.00

Final Total

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

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
704835	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/13/2018	84-000-000-0000-2310	6,663.13	MV		N		
	06/13/2018	84-000-000-0000-2311	1,153.25	DL		N		
704835	3392	MN DEPARTMENT OF MOTOR VEHI	7,816.38					
704836	1513	MN DEPARTMENT OF NATURAL RE:						
	06/13/2018	84-000-000-0000-2132	4,625.27	DNR		N		
	06/13/2018	84-000-000-0000-2133	99.00	G & F		N		
704836	1513	MN DEPARTMENT OF NATURAL RE	4,724.27					
704837	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/14/2018	84-000-000-0000-2310	10,121.48	MV		N		
	06/14/2018	84-000-000-0000-2311	1,357.00	DL		N		
704837	3392	MN DEPARTMENT OF MOTOR VEHI	11,478.48					
704838	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/15/2018	84-000-000-0000-2310	17,871.46	MV		N		
	06/15/2018	84-000-000-0000-2311	1,496.75	DL		N		
704838	3392	MN DEPARTMENT OF MOTOR VEHI	19,368.21					
704839	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/18/2018	84-000-000-0000-2310	13,854.88	MV		N		
	06/18/2018	84-000-000-0000-2311	1,961.50	DL		N		
704839	3392	MN DEPARTMENT OF MOTOR VEHI	15,816.38					
704840	3392	MN DEPARTMENT OF MOTOR VEHI						
	06/19/2018	84-000-000-0000-2310	13,588.57	MV		N		
	06/19/2018	84-000-000-0000-2311	1,663.25	DL		N		
704840	3392	MN DEPARTMENT OF MOTOR VEHI	15,251.82					
704841	3588	NEOPOST USA INC						
	06/19/2018	11-420-000-0000-1462	7,490.00	HS POSTAGE METER		N		
704841	3588	NEOPOST USA INC	7,490.00					

Range Selected from Warrant # 700000 thru Warrant # 799999

7 Warrants Printed

81,945.54 Final Total