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# \*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Explode Dist. Formulas?: N

Paid on Behalf Of Name  
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Type of Audit List: D  
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S - Condensed Audit List

Save Report Options?: N

\*\*\* 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
5	DEPT			COUNTY BOARD		
2609	<b>CENTURYLINK</b>					
	01-005-000-0000-6203		0.08	763 682 3995 596		TELEPHONE
	01-005-000-0000-6203		2.13	612 E60 0050 860		TELEPHONE
	01-005-000-0000-6203		3.37	763 682 3900 431		TELEPHONE
	01-005-000-0000-6203		0.37	763 682 3700 402		TELEPHONE
	01-005-000-0000-6203		1.00	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>6.95</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	01-005-000-0000-6203		3.01	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>3.01</b>		<b>1 Transactions</b>	
5	<b>DEPT Total:</b>		<b>9.96</b>	<b>COUNTY BOARD</b>	<b>2 Vendors</b>	<b>6 Transactions</b>
13	DEPT			COURT ADMINISTRATOR		
2609	<b>CENTURYLINK</b>					
	01-013-000-0000-6203		39.20	612 E60 0050 860		TELEPHONE
	01-013-000-0000-6203		62.16	763 682 3900 431		TELEPHONE
	01-013-000-0000-6203		6.91	763 682 3700 402		TELEPHONE
	01-013-000-0000-6203		19.25	612 E60 0138 401		TELEPHONE
	01-013-000-0000-6203		1.19	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>128.71</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	01-013-000-0000-6203		55.08	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>55.08</b>		<b>1 Transactions</b>	
13	<b>DEPT Total:</b>		<b>183.79</b>	<b>COURT ADMINISTRATOR</b>	<b>2 Vendors</b>	<b>6 Transactions</b>
25	DEPT			COURT SERVICES		
2609	<b>CENTURYLINK</b>					
	01-025-000-0000-6203		2.88	763 682 3995 596		TELEPHONE
	01-025-000-0000-6203		46.59	612 E60 0138 401		TELEPHONE
	01-025-000-0000-6203		150.44	763 682 3900 431		TELEPHONE
	01-025-000-0000-6203		94.86	612 E60 0050 860		TELEPHONE
	01-025-000-0000-6203		16.71	763 682 3700 402		TELEPHONE

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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
2609	CENTURYLINK		311.48		5 Transactions	
2618	CENTURYLINK 01-025-000-0000-6203		133.30	63276699	1303512744	TELEPHONE
2618	CENTURYLINK		133.30		1 Transactions	
6029	CONFLICT RESOLUTION CENTER 01-025-000-0000-6804		100.00	TRAINING REGISTRATION SCHLIESI		STAFF TRAINING
6029	CONFLICT RESOLUTION CENTER		100.00		1 Transactions	
3921	OFFICE DEPOT 01-025-000-0000-6411		126.64	SUPPLIES 716815460001		OPERATING SUPPLIES
	01-025-000-0000-6411		8.20	SUPPLIES 716815790001		OPERATING SUPPLIES
3921	OFFICE DEPOT		134.84		2 Transactions	
1158	RS EDEN 01-025-000-0000-6263		1,469.13	MAY 2014 RANDOM DRUG TESTING	50378	RANDOM DRUG TESTING
	01-025-000-0000-6263		482.23	INSTANT TESTS	50378	RANDOM DRUG TESTING
	01-025-000-0000-6263		35.00	GCMS CONFIRMATION CLIENT 28097	50379	RANDOM DRUG TESTING
1158	RS EDEN		1,986.36		3 Transactions	
6396	WEBB/JANELLE 01-025-000-0000-6331		133.00	266 MILES		TRAVEL
6396	WEBB/JANELLE		133.00		1 Transactions	
25	DEPT Total:		2,798.98	COURT SERVICES	6 Vendors	13 Transactions
31	DEPT			COUNTY COORDINATOR		
2609	CENTURYLINK 01-031-000-0000-6203		7.48	612 E60 0138 401		TELEPHONE
	01-031-000-0000-6203		0.46	763 682 3995 596		TELEPHONE
	01-031-000-0000-6203		2.68	763 682 3700 402		TELEPHONE
	01-031-000-0000-6203		24.15	763 682 3900 431		TELEPHONE
	01-031-000-0000-6203		15.23	612 E60 0050 860		TELEPHONE
2609	CENTURYLINK		50.00		5 Transactions	
2618	CENTURYLINK 01-031-000-0000-6203		21.40	63276699	1303512744	TELEPHONE

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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
2618	CENTURYLINK			21.40		1 Transactions	
1632	KELLY/LEE 01-031-000-0000-6331			53.00	106 MILES		TRAVEL
1632	KELLY/LEE			53.00		1 Transactions	
1946	LEAGUE OF MN CITIES 01-031-000-0000-6235			225.00	WEB AD TECH DIRECTOR	200298	PUBLICATIONS & BROCHURES
1946	LEAGUE OF MN CITIES			225.00		1 Transactions	
3921	OFFICE DEPOT 01-031-000-0000-6411			81.60	SUPPLIES 7159468580001		OPERATING SUPPLIES
3921	OFFICE DEPOT			81.60		1 Transactions	
31	<b>DEPT Total:</b>			<b>431.00</b>	<b>COUNTY COORDINATOR</b>	<b>5 Vendors</b>	<b>9 Transactions</b>
41	DEPT				COUNTY AUDITOR-TREASURER		
2609	CENTURYLINK 01-041-000-0000-6203			13.20	612 E60 0138 401		TELEPHONE
	01-041-000-0000-6203			4.74	763 682 3700 402		TELEPHONE
	01-041-000-0000-6203			42.63	763 682 3900 431		TELEPHONE
	01-041-000-0000-6203			26.88	612 E60 0050 860		TELEPHONE
	01-041-000-0000-6203			0.82	763 682 3995 596		TELEPHONE
2609	CENTURYLINK			88.27		5 Transactions	
2618	CENTURYLINK 01-041-000-0000-6203			37.77	63276699	1303512744	TELEPHONE
2618	CENTURYLINK			37.77		1 Transactions	
284	MN COUNTIES COMPUTER COOPERATIVE 01-041-000-0000-6338			120.00	MCCC ANNUAL CONF REG	2Y140668	CONFERENCES & MEETINGS
284	MN COUNTIES COMPUTER COOPERATIVE			120.00		1 Transactions	
3921	OFFICE DEPOT 01-041-000-0000-6411			12.70	SUPPLIES 716006540001		OPERATING SUPPLIES
	01-041-000-0000-6411			159.01	SUPPLIES 716006520001		OPERATING SUPPLIES
	01-041-000-0000-6411			59.59	SUPPLIES 716743146001		OPERATING SUPPLIES
	01-041-000-0000-6411			8.20	SUPPLIES 715726678001		OPERATING SUPPLIES
	01-041-000-0000-6411			50.55	SUPPLIES 715726653001		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
3921	OFFICE DEPOT			290.05		5 Transactions	
271	WEST SHERBURNE TRIBUNE 01-041-000-0000-6235			216.00	LEGAL NOTICE	69730	PUBLICATIONS & BROCHURES
271	WEST SHERBURNE TRIBUNE			216.00		1 Transactions	
41	<b>DEPT Total:</b>			<b>752.09</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>5 Vendors</b>	<b>13 Transactions</b>
63	DEPT				IT (INFORMATIONAL TECHNOLOGY)		
5721	CDW GOVERNMENT INC 01-063-000-0000-6261			760.00	AIRWATCH MDM ANNUAL MAINT	22027	PROFESSIONAL SERVICES
	01-063-000-0000-6621			2,000.00	AIRWATCH MDM SOFTWARE	22027	FURNITURE & EQUIPMENT
5721	CDW GOVERNMENT INC			2,760.00		2 Transactions	
2609	CENTURYLINK 01-063-000-0000-6203			72.01	763 682 1312 542		TELEPHONE
	01-063-000-0000-6203			21.84	612 E60 0050 860		TELEPHONE
	01-063-000-0000-6203			3.85	763 682 3700 402		TELEPHONE
	01-063-000-0000-6203			0.66	763 682 3995 596		TELEPHONE
	01-063-000-0000-6203			34.63	763 682 3900 431		TELEPHONE
	01-063-000-0000-6203			10.73	612 E60 0138 401		TELEPHONE
2609	CENTURYLINK			143.72		6 Transactions	
2618	CENTURYLINK 01-063-000-0000-6203			30.69	63276699	1303512744	TELEPHONE
2618	CENTURYLINK			30.69		1 Transactions	
63	<b>DEPT Total:</b>			<b>2,934.41</b>	<b>IT (INFORMATIONAL TECHNOLOGY)</b>	<b>3 Vendors</b>	<b>9 Transactions</b>
91	DEPT				COUNTY ATTORNEY		
1001	ANOKA COUNTY SHERIFF 01-091-000-0000-6261			70.00	SERVICE FEES	14002361	PROFESSIONAL SERVICES
1001	ANOKA COUNTY SHERIFF			70.00		1 Transactions	
2609	CENTURYLINK 01-091-000-0000-6203			8.60	763 682 3700 402		TELEPHONE
	01-091-000-0000-6203			77.44	763 682 3900 431		TELEPHONE
	01-091-000-0000-6203			48.83	612 E60 0050 860		TELEPHONE

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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
	01-091-000-0000-6203		23.98	612 E60 0138 401		TELEPHONE
	01-091-000-0000-6203		1.48	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>160.33</b>	<b>5 Transactions</b>		
2618	CENTURYLINK					
	01-091-000-0000-6203		68.62	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>68.62</b>	<b>1 Transactions</b>		
99999997	DENISE JUDGE					
	01-091-000-0000-6809		169.92	WITNESS FEES STATE V CHENVERT		WITNESS FEES
<b>99999997</b>	<b>DENISE JUDGE</b>		<b>169.92</b>	<b>1 Transactions</b>		
99999997	GLENDA RIDLEY					
	01-091-000-0000-6809		39.60	WITNESS FEES STATE V CHENVERT		WITNESS FEES
<b>99999997</b>	<b>GLENDA RIDLEY</b>		<b>39.60</b>	<b>1 Transactions</b>		
3441	JENSEN/CHRIS					
	01-091-000-0000-6331		43.00	86 MILES		TRAVEL
<b>3441</b>	<b>JENSEN/CHRIS</b>		<b>43.00</b>	<b>1 Transactions</b>		
211	KARVEL/THOMERA					
	01-091-000-0000-6338		60.00	REIMBURSE CRIMINAL LAW CLE		CONFERENCES & MEETINGS
<b>211</b>	<b>KARVEL/THOMERA</b>		<b>60.00</b>	<b>1 Transactions</b>		
99999997	MISTY JUDGE					
	01-091-000-0000-6809		27.84	WITNESS FEES STATE V CHENVERT		WITNESS FEES
<b>99999997</b>	<b>MISTY JUDGE</b>		<b>27.84</b>	<b>1 Transactions</b>		
6840	MN STATE BAR ASSOCIATION					
	01-091-000-0000-6245		1,247.00	MSBA DUES X5		MEMBERSHIPS, DUES & FEES
<b>6840</b>	<b>MN STATE BAR ASSOCIATION</b>		<b>1,247.00</b>	<b>1 Transactions</b>		
1619	SHERBURNE COUNTY SHERIFF					
	01-091-000-0000-6261		142.00	SERVICE FEES	14000632	PROFESSIONAL SERVICES
<b>1619</b>	<b>SHERBURNE COUNTY SHERIFF</b>		<b>142.00</b>	<b>1 Transactions</b>		
6641	WEST PAYMENT CENTER					
	01-091-000-0000-6385		1,063.90	MAY BILLING	829669407	DATA PROCESSING

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6641	WEST PAYMENT CENTER		1,063.90		1 Transactions	
2293	WILLIS/KARI					
	01-091-000-0000-6331		9.00	PARKING		TRAVEL
	01-091-000-0000-6331		227.00	454 MILES		TRAVEL
2293	WILLIS/KARI		236.00		2 Transactions	
1537	WRIGHT COUNTY JOURNAL PRESS					
	01-091-000-0000-6235		37.00	SUBSCRIPTION		PUBLICATIONS & BROCHURES
1537	WRIGHT COUNTY JOURNAL PRESS		37.00		1 Transactions	
91	DEPT Total:		3,365.21	COUNTY ATTORNEY	13 Vendors	18 Transactions
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	ALLINA HOSPITALS & CLINICS					
	01-100-000-0000-6261		75.00	PREPLACEMENT SCREEN WATJE	1410000714	PROFESSIONAL SERVICES
1709	ALLINA HOSPITALS & CLINICS		75.00		1 Transactions	
1001	ANOKA COUNTY SHERIFF					
	01-100-000-0000-6261		28,823.37	REG FORENSIC LAB MAY 2014	52014	PROFESSIONAL SERVICES
1001	ANOKA COUNTY SHERIFF		28,823.37		1 Transactions	
2609	CENTURYLINK					
	01-100-000-0000-6858		49.17	763 682 6178 B001431		FAX MACHINE
2609	CENTURYLINK		49.17		1 Transactions	
20311	EXCEL SYSTEMS					
	01-100-000-0000-6605		1,152.00	INSTALL & RELOCATE CABLES	110260	SITE IMPROVEMENTS-COURTHOUSE
20311	EXCEL SYSTEMS		1,152.00		1 Transactions	
7510	MENARDS - BUFFALO					
	01-100-000-0000-6605		64.98-	RETURNS SCHROEDER HOUSE		SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605		19.62	SUPPLIES SCHROEDER HOUSE	55530	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605		317.69	SUPPLIES SCHROEDER HOUSE	55579	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605		57.09	SUPPLIES SCHROEDER HOUSE	55624	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605		18.09	SUPPLIES SCHROEDER HOUSE	55737	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605		56.90	SUPPLIES SCHROEDER HOUSE	55839	SITE IMPROVEMENTS-COURTHOUSE
7510	MENARDS - BUFFALO		404.41		6 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
626	<b>NORTH STAR AWARDS &amp; TROPHIES</b>					
	01-100-000-0000-6808		54.95	RETIREMENT PLAQUE BUSKEY	5438	EMPLOYEE ENHANCEMENT PROGRAM
	01-100-000-0000-6808		54.95	RETIREMENT PLAQUE REESE	5547	EMPLOYEE ENHANCEMENT PROGRAM
<b>626</b>	<b>NORTH STAR AWARDS &amp; TROPHIES</b>		<b>109.90</b>	<b>2 Transactions</b>		
125	<b>TASC</b>					
	01-100-000-0000-6261		738.11	JUNE 2014 ADMIN FEE		PROFESSIONAL SERVICES
<b>125</b>	<b>TASC</b>		<b>738.11</b>	<b>1 Transactions</b>		
1535	<b>WRIGHT HENNEPIN ELECTRIC</b>					
	01-100-000-0000-6305		293.58	150 1684 6962		800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		290.98	150 1684 6963		800MHZ MAINTENANCE EXPENSE
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>		<b>584.56</b>	<b>2 Transactions</b>		
<b>100</b>	<b>DEPT Total:</b>		<b>31,936.52</b>	<b>OTHER GENERAL GOVERNMENT</b>	<b>8 Vendors</b>	<b>15 Transactions</b>
<b>101</b>	<b>DEPT</b>			<b>COUNTY RECORDER</b>		
2609	<b>CENTURYLINK</b>					
	01-101-000-0000-6203		1.10	612 E60 0138 401		TELEPHONE
	01-101-000-0000-6203		3.55	763 682 3900 431		TELEPHONE
	01-101-000-0000-6203		2.24	612 E60 0050 860		TELEPHONE
	01-101-000-0000-6203		0.39	763 682 3700 402		TELEPHONE
	01-101-000-0000-6203		0.07	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>7.35</b>	<b>5 Transactions</b>		
2618	<b>CENTURYLINK</b>					
	01-101-000-0000-6203		3.15	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>3.15</b>	<b>1 Transactions</b>		
4368	<b>GABRELCIK/BARB</b>					
	01-101-000-0000-6331		121.00	242 MILES		TRAVEL
<b>4368</b>	<b>GABRELCIK/BARB</b>		<b>121.00</b>	<b>1 Transactions</b>		
3740	<b>RUTTIGERS BAY LAKE LODGE INC</b>					
	01-101-000-0000-6338		586.44	RECORDER CONFERENCE GABRELCIK	6939	CONFERENCES & MEETINGS
<b>3740</b>	<b>RUTTIGERS BAY LAKE LODGE INC</b>		<b>586.44</b>	<b>1 Transactions</b>		



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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
<b>101</b>	<b>DEPT Total:</b>		<b>717.94</b>	<b>COUNTY RECORDER</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
<b>103</b>	DEPT			SURVEYOR		
607	<b>BUFF N GLO INC</b> 01-103-000-0000-6452		5.00	CAR WASH		VEHICLE MAINTENANCE
<b>607</b>	<b>BUFF N GLO INC</b>		<b>5.00</b>		<b>1 Transactions</b>	
2609	<b>CENTURYLINK</b> 01-103-000-0000-6203		1.49	612 E60 0138 401		TELEPHONE
	01-103-000-0000-6203		4.80	763 682 3900 431		TELEPHONE
	01-103-000-0000-6203		0.53	763 682 3700 402		TELEPHONE
	01-103-000-0000-6203		3.02	612 E60 0050 860		TELEPHONE
	01-103-000-0000-6203		0.09	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>9.93</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b> 01-103-000-0000-6203		4.25	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>4.25</b>		<b>1 Transactions</b>	
3063	<b>MOON MOTORSPORTS</b> 01-103-000-0000-6411		12.54	GENERATOR PARTS	4670321	OPERATING SUPPLIES
<b>3063</b>	<b>MOON MOTORSPORTS</b>		<b>12.54</b>		<b>1 Transactions</b>	
<b>103</b>	<b>DEPT Total:</b>		<b>31.72</b>	<b>SURVEYOR</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
<b>105</b>	DEPT			ASSESSOR		
2609	<b>CENTURYLINK</b> 01-105-000-0000-6203		0.69	763 682 3995 596		TELEPHONE
	01-105-000-0000-6203		35.88	763 682 3900 431		TELEPHONE
	01-105-000-0000-6203		11.11	612 E60 0138 401		TELEPHONE
	01-105-000-0000-6203		22.62	612 E60 0050 860		TELEPHONE
	01-105-000-0000-6203		3.99	763 682 3700 402		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>74.29</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b> 01-105-000-0000-6203		31.79	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>31.79</b>		<b>1 Transactions</b>	

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105	<b>DEPT Total:</b>			<b>106.08</b>	<b>ASSESSOR</b>	<b>2 Vendors</b>	<b>6 Transactions</b>
107	DEPT				PLANNING AND ZONING		
3591	<b>AARESTAD/PAUL</b>						
	01-107-000-0000-6114			180.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114			26.00	50 MILES		PER DIEM-P & Z BOARD
<b>3591</b>	<b>AARESTAD/PAUL</b>			<b>206.00</b>		<b>2 Transactions</b>	
2609	<b>CENTURYLINK</b>						
	01-107-000-0000-6203			13.22	612 E60 0050 860		TELEPHONE
	01-107-000-0000-6203			6.49	612 E60 0138 401		TELEPHONE
	01-107-000-0000-6203			20.96	763 682 3900 431		TELEPHONE
	01-107-000-0000-6203			2.33	763 682 3700 402		TELEPHONE
	01-107-000-0000-6203			0.40	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>43.40</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>						
	01-107-000-0000-6203			18.57	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>18.57</b>		<b>1 Transactions</b>	
3150	<b>CES IMAGING</b>						
	01-107-000-0000-6621			649.75	CANON PRINTHEAD	5864	FURNITURE & EQUIPMENT
<b>3150</b>	<b>CES IMAGING</b>			<b>649.75</b>		<b>1 Transactions</b>	
1264	<b>DELL MARKETING LP</b>						
	01-107-000-0000-6621			1,546.78	COMPUTERS X2	XJDTD8N84	FURNITURE & EQUIPMENT
	01-107-000-0000-6621			1,182.69	LAPTOP	XJDWTX514	FURNITURE & EQUIPMENT
<b>1264</b>	<b>DELL MARKETING LP</b>			<b>2,729.47</b>		<b>2 Transactions</b>	
3249	<b>FELGER/KENNETH</b>						
	01-107-000-0000-6114			240.00	PLANNING COMMISSION PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114			42.50	85 MILES		PER DIEM-P & Z BOARD
<b>3249</b>	<b>FELGER/KENNETH</b>			<b>282.50</b>		<b>2 Transactions</b>	
2045	<b>SCHERMANN/ROBERT D</b>						
	01-107-000-0000-6114			180.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114			75.00	150 MILES		PER DIEM-P & Z BOARD
<b>2045</b>	<b>SCHERMANN/ROBERT D</b>			<b>255.00</b>		<b>2 Transactions</b>	

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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
1538	WRIGHT COUNTY HIGHWAY DEPT 01-107-000-0000-6451		792.96	FUEL		FUEL - LUBE ETC
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>792.96</b>		<b>1 Transactions</b>	
<b>107</b>	<b>DEPT Total:</b>		<b>4,977.65</b>	<b>PLANNING AND ZONING</b>	<b>8 Vendors</b>	<b>16 Transactions</b>
<b>111</b>	<b>DEPT</b>			<b>BUILDING CARE</b>		
6536	BROTHERS FIRE PROTECTION CO 01-111-000-0000-6301		160.00	REPAIRS GUARD BOARD ROOM	93152	REPAIRS & MAINTENANCE
<b>6536</b>	<b>BROTHERS FIRE PROTECTION CO</b>		<b>160.00</b>		<b>1 Transactions</b>	
5974	CENTER POINT ENERGY 01-111-000-0000-6409		1,484.53	7915763 2		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6409		125.14	7915763 2		JAIL/LEC FUEL FOR BUILDING
<b>5974</b>	<b>CENTER POINT ENERGY</b>		<b>1,359.39</b>		<b>2 Transactions</b>	
2609	CENTURYLINK 01-111-000-0000-6251		72.01	763 682 2411 493		UTILITY SERVICES
	01-111-000-0000-6252		133.64	763 682 4945 693		JAIL/LEC UTILITY SERVICES
<b>2609</b>	<b>CENTURYLINK</b>		<b>205.65</b>		<b>2 Transactions</b>	
5196	CLIMATE AIR 01-111-000-0000-6302		150.74	REPAIRS ROTO LOCK SEAL LEC	31942	JAIL/LEC REPAIRS AND MAINTENANCE
<b>5196</b>	<b>CLIMATE AIR</b>		<b>150.74</b>		<b>1 Transactions</b>	
2812	GRAINGER 01-111-000-0000-6301		81.00	SUPPLIES	9465173657	REPAIRS & MAINTENANCE
<b>2812</b>	<b>GRAINGER</b>		<b>81.00</b>		<b>1 Transactions</b>	
2001	HILLYARD INC - MINNEAPOLIS 01-111-000-0000-6411		68.01	SUPPLIES	601179112	OPERATING SUPPLIES
	01-111-000-0000-6301		623.72	SUPPLIES	601184208	REPAIRS & MAINTENANCE
<b>2001</b>	<b>HILLYARD INC - MINNEAPOLIS</b>		<b>691.73</b>		<b>2 Transactions</b>	
2693	LOBERG ELECTRIC 01-111-000-0000-6301		102.00	REPAIRS DOOR OPERATOR GC	23026	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		2,559.64	REPAIRS OUTDOOR LIGHTING LEC	23027	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		534.81	REPAIRS LOCK RECT IT ROOM	23028	REPAIRS & MAINTENANCE

\*\*\* 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
2693	LOBERG ELECTRIC			3,196.45		3 Transactions	
7510	MENARDS - BUFFALO 01-111-000-0000-6302			7.97	SUPPLIES	55859	JAIL/LEC REPAIRS AND MAINTENANCE
7510	MENARDS - BUFFALO			7.97		1 Transactions	
2285	METRO GROUP INC/THE 01-111-000-0000-6301			6,988.80	VAPORENE	1385214	REPAIRS & MAINTENANCE
2285	METRO GROUP INC/THE			6,988.80		1 Transactions	
3921	OFFICE DEPOT 01-111-000-0000-6621			611.80	SUPPLIES 716633539001		FURNITURE & EQUIPMENT
3921	OFFICE DEPOT			611.80		1 Transactions	
3538	STUMPF ACOUSTICS 01-111-000-0000-6301			612.08	ACOUSTICAL CEILING PANELS		REPAIRS & MAINTENANCE
3538	STUMPF ACOUSTICS			612.08		1 Transactions	
3181	WIGEN COMPANIES INC 01-111-000-0000-6302			550.00	REPAIRS WATER SOFTENER LEC	18102	JAIL/LEC REPAIRS AND MAINTENANCE
3181	WIGEN COMPANIES INC			550.00		1 Transactions	
111	<b>DEPT Total:</b>			<b>14,615.61</b>	<b>BUILDING CARE</b>	<b>12 Vendors</b>	<b>17 Transactions</b>
121	DEPT				VETERANS SERVICE		
2609	CENTURYLINK 01-121-000-0000-6203			19.54	763 682 3900 431		TELEPHONE
	01-121-000-0000-6203			0.37	763 682 3995 596		TELEPHONE
	01-121-000-0000-6203			6.05	612 E60 0138 401		TELEPHONE
	01-121-000-0000-6203			12.32	612 E60 0050 860		TELEPHONE
	01-121-000-0000-6203			2.17	763 682 3700 402		TELEPHONE
2609	CENTURYLINK			40.45		5 Transactions	
2618	CENTURYLINK 01-121-000-0000-6203			17.31	63276699	1303512744	TELEPHONE
2618	CENTURYLINK			17.31		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
121	<b>DEPT Total:</b>			<b>57.76</b>	<b>VETERANS SERVICE</b>	<b>2 Vendors</b>	<b>6 Transactions</b>
201	DEPT				SHERIFF		
6158	<b>ARAMARK SERVICES INC</b> 01-201-000-0000-6261			430.63	REFRESHMENTS LEC OPEN HOUSE	7233001264	PROFESSIONAL SERVICES
<b>6158</b>	<b>ARAMARK SERVICES INC</b>			<b>430.63</b>		<b>1 Transactions</b>	
6263	<b>BIG TIME TOWING</b> 01-201-000-0000-6261			275.00	PAYTOW 14017495	3411	PROFESSIONAL SERVICES
<b>6263</b>	<b>BIG TIME TOWING</b>			<b>275.00</b>		<b>1 Transactions</b>	
607	<b>BUFF N GLO INC</b> 01-201-000-0000-6452			110.00	MAY 2014 CAR WASHES		VEHICLE MAINTENANCE
<b>607</b>	<b>BUFF N GLO INC</b>			<b>110.00</b>		<b>1 Transactions</b>	
9662	<b>CANVAS CRAFT INC</b> 01-201-000-0000-6412			80.16	AIRBOAT RADIO COVER	23680	B&W OPERATING SUPPLIES
<b>9662</b>	<b>CANVAS CRAFT INC</b>			<b>80.16</b>		<b>1 Transactions</b>	
2609	<b>CENTURYLINK</b> 01-201-000-0000-6203			53.19	612 E60 0138 401		TELEPHONE
	01-201-000-0000-6203			19.08	763 682 3700 402		TELEPHONE
	01-201-000-0000-6203			171.75	763 682 3900 431		TELEPHONE
	01-201-000-0000-6203			108.30	612 E60 0050 860		TELEPHONE
	01-201-000-0000-6203			3.29	763 682 3995 596		TELEPHONE
	01-201-000-0000-6301			70.54	612 B60 0057 390		REPAIRS & MAINTENANCE
	01-201-000-0000-6301			423.24	612 E60 0024 457		REPAIRS & MAINTENANCE
	01-201-000-0000-6301			70.54	612 E60 0047 389		REPAIRS & MAINTENANCE
<b>2609</b>	<b>CENTURYLINK</b>			<b>919.93</b>		<b>8 Transactions</b>	
2618	<b>CENTURYLINK</b> 01-201-000-0000-6203			152.19	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>152.19</b>		<b>1 Transactions</b>	
1124	<b>INTERSTATE AUTOMOTIVE</b> 01-201-000-0000-6261			125.00	PAYTOW 14016318	1290	PROFESSIONAL SERVICES
	01-201-000-0000-6261			175.00	PAYTOW 14017111	1292	PROFESSIONAL SERVICES
<b>1124</b>	<b>INTERSTATE AUTOMOTIVE</b>			<b>300.00</b>		<b>2 Transactions</b>	

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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
1181	J & J MARINE INC 01-201-000-0000-6412			10,130.95	MOTOR DIVE BOAT	24953	B&W OPERATING SUPPLIES
1181	J & J MARINE INC			10,130.95	1 Transactions		
1674	MCMACKINS/JEFF 01-201-000-0000-6804			500.00	REIMBURSE TUITION MCMACKINS	8812936	STAFF TRAINING
1674	MCMACKINS/JEFF			500.00	1 Transactions		
7510	MENARDS - BUFFALO 01-201-000-0000-6301			5,971.75	DECK MATERIALS 08010086	55547	REPAIRS & MAINTENANCE
7510	MENARDS - BUFFALO			5,971.75	1 Transactions		
3921	OFFICE DEPOT 01-201-000-0000-6411			77.96	SUPPLIES 715672980001		OPERATING SUPPLIES
3921	OFFICE DEPOT			77.96	1 Transactions		
3664	RAD TRAINING INC 01-201-000-0000-6804			450.00	COURSE TUITION JOHNSON & HOWEL	6/6/14	STAFF TRAINING
3664	RAD TRAINING INC			450.00	1 Transactions		
256	STAR NEWS 01-201-000-0000-6235			40.00	SUBSCRIPTION		PUBLICATIONS & BROCHURES
256	STAR NEWS			40.00	1 Transactions		
1192	TOTAL PRINTING 01-201-000-0000-6235			525.00	BUSINESS CARDS	9920	PUBLICATIONS & BROCHURES
1192	TOTAL PRINTING			525.00	1 Transactions		
2490	UNITED PARCEL SERVICE 01-201-000-0000-6205			26.52	SHIPPING	140177234	POSTAGE
2490	UNITED PARCEL SERVICE			26.52	1 Transactions		
6641	WEST PAYMENT CENTER 01-201-000-0000-6235			277.08	ARREST ANNUAL SUBSCRIPTION	829788555	PUBLICATIONS & BROCHURES
	01-201-000-0000-6235			277.08	SEARCH/SEIZURE SUBSCRIPTION	829788555	PUBLICATIONS & BROCHURES
6641	WEST PAYMENT CENTER			554.16	2 Transactions		
1538	WRIGHT COUNTY HIGHWAY DEPT 01-201-000-0000-6451			24,121.38	FUEL MAY 2014	7286	FUEL - LUBE ETC

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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
	01-201-000-0000-6452			13,894.98	PARTS MAY 2014	7286	VEHICLE MAINTENANCE
	01-201-000-0000-6802			107.57	FUEL MAY 2014	7286	EM GRANT EXPENSE
	01-201-000-0000-6802			37.09	PARTS MAY 2014	7286	EM GRANT EXPENSE
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>			<b>38,161.02</b>		<b>4</b>	<b>Transactions</b>
<b>2023</b>	<b>WRIGHT COUNTY PARKS DEPT</b>						
	01-201-000-0000-6261			405.56	HERBICIDE IMPOUND LOT	52014	PROFESSIONAL SERVICES
<b>2023</b>	<b>WRIGHT COUNTY PARKS DEPT</b>			<b>405.56</b>		<b>1</b>	<b>Transactions</b>
<b>201</b>	<b>DEPT Total:</b>			<b>59,110.83</b>	<b>SHERIFF</b>	<b>18</b>	<b>Vendors</b>
							<b>30 Transactions</b>
<b>250</b>	<b>DEPT</b>				<b>SHERIFF-CORRECTIONS</b>		
6158	<b>ARAMARK SERVICES INC</b>						
	01-250-000-0000-6459			7,002.01	INMATE MEALS 06/05-06/11/14	7233001265	LAW ENFORCE-JAIL FOOD-LAUNDRY
<b>6158</b>	<b>ARAMARK SERVICES INC</b>			<b>7,002.01</b>		<b>1</b>	<b>Transactions</b>
881	<b>BOB BARKER COMPANY INC</b>						
	01-250-000-0000-6621			35.40	SUPPLIES	1001168205	FURNITURE & EQUIPMENT
<b>881</b>	<b>BOB BARKER COMPANY INC</b>			<b>35.40</b>		<b>1</b>	<b>Transactions</b>
8732	<b>BUFFALO CLINIC</b>						
	01-250-000-0000-6458			149.59	INMATE MEDICAL 5/28/14	17136911	JAIL MEDICAL
	01-250-000-0000-6458			175.45	INMATE MEDICAL 5/28/14	17136911	JAIL MEDICAL
<b>8732</b>	<b>BUFFALO CLINIC</b>			<b>325.04</b>		<b>2</b>	<b>Transactions</b>
3590	<b>CENTRACARE FAMILY HEALTH CENTER</b>						
	01-250-000-0000-6458			238.14	INMATE MEDICAL 01/20/14	342715091	JAIL MEDICAL
<b>3590</b>	<b>CENTRACARE FAMILY HEALTH CENTER</b>			<b>238.14</b>		<b>1</b>	<b>Transactions</b>
2609	<b>CENTURYLINK</b>						
	01-250-000-0000-6203			2.16	763 682 3995 596		TELEPHONE
	01-250-000-0000-6203			12.51	763 682 3700 402		TELEPHONE
	01-250-000-0000-6203			34.87	612 E60 0138 401		TELEPHONE
	01-250-000-0000-6203			112.60	763 682 3900 431		TELEPHONE
	01-250-000-0000-6203			71.01	612 E60 0050 860		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>233.15</b>		<b>5</b>	<b>Transactions</b>
2618	<b>CENTURYLINK</b>						
	01-250-000-0000-6203			99.78	63276699	1303512744	TELEPHONE

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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
2618	CENTURYLINK			99.78		1 Transactions	
2118	MIDWEST PROTECTION AGENCY INC 01-250-000-0000-6261			1,380.30	PRISONER GUARDING 6/15-6/16/14	20140616	PROFESSIONAL SERVICES
2118	MIDWEST PROTECTION AGENCY INC			1,380.30		1 Transactions	
3921	OFFICE DEPOT 01-250-000-0000-6411			50.33	SUPPLIES 715809842001		OPERATING SUPPLIES
	01-250-000-0000-6411			75.70	SUPPLIES 715608524001		OPERATING SUPPLIES
	01-250-000-0000-6411			53.57	SUPPLIES 715884027001		OPERATING SUPPLIES
3921	OFFICE DEPOT			179.60		3 Transactions	
1436	STREICHERS 01-250-000-0000-6621			77.94	SUPPLIES	11095962	FURNITURE & EQUIPMENT
1436	STREICHERS			77.94		1 Transactions	
250	DEPT Total:			9,571.36	SHERIFF-CORRECTIONS	9 Vendors	16 Transactions
521	DEPT				PARKS		
3665	BRANDEL ELECTRIC LLC 01-521-000-0000-6301			2,305.62	REPAIRS ELECTRICAL OTSEGO PARK	1974	REPAIRS & MAINTENANCE
	01-521-000-0000-6301			1,043.39	REPAIRS ELECTRICAL COLLINWOOD	1988	REPAIRS & MAINTENANCE
3665	BRANDEL ELECTRIC LLC			3,349.01		2 Transactions	
2609	CENTURYLINK 01-521-000-0000-6203			5.78	612 E60 0138 401		TELEPHONE
	01-521-000-0000-6203			2.07	763 682 3700 402		TELEPHONE
	01-521-000-0000-6203			11.76	612 E60 0050 860		TELEPHONE
	01-521-000-0000-6203			0.36	763 682 3995 596		TELEPHONE
	01-521-000-0000-6203			18.65	763 682 3900 431		TELEPHONE
2609	CENTURYLINK			38.62		5 Transactions	
2618	CENTURYLINK 01-521-000-0000-6203			16.53	63276699	1303512744	TELEPHONE
2618	CENTURYLINK			16.53		1 Transactions	
1144	HELENA CHEMICAL COMPANY 01-521-000-0000-6550			426.89	HERBICIDE		VEGETATION MANAGEMENT



\*\*\* WRIGHT COUNTY \*\*\*



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1144	HELENA CHEMICAL COMPANY		426.89		1 Transactions	
503	JOHN DEERE FINANCIAL 01-521-000-0000-6452		58.68	BUSHING FOR TRACTOR 668	867450	VEHICLE MAINTENANCE
503	JOHN DEERE FINANCIAL		58.68		1 Transactions	
4528	MATTICE/MARC 01-521-000-0000-6205		20.05	REIMBURSEMENT POSTAGE		POSTAGE
4528	MATTICE/MARC		20.05		1 Transactions	
638	MATTSON WELL COMPANY 01-521-000-0000-6301		99.80	REPAIRS WELL COLLINWOOD	21916	REPAIRS & MAINTENANCE
638	MATTSON WELL COMPANY		99.80		1 Transactions	
7510	MENARDS - BUFFALO 01-521-000-0000-6411		9.98	SUPPLIES	55623	OPERATING SUPPLIES
	01-521-000-0000-6411		20.48	SUPPLIES	55735	OPERATING SUPPLIES
	01-521-000-0000-6411		23.47	SUPPLIES	55736	OPERATING SUPPLIES
	01-521-000-0000-6411		23.93	SUPPLIES	55738	OPERATING SUPPLIES
	01-521-000-0000-6411		51.10	SUPPLIES	55840	OPERATING SUPPLIES
7510	MENARDS - BUFFALO		128.96		5 Transactions	
2875	NUT MAN/THE 01-521-000-0000-6807		19.00	ITEMS FOR RESALE	42477	MATERIALS FOR RE-SALE - POP ETC.
2875	NUT MAN/THE		19.00		1 Transactions	
970	STATE SUPPLY CO 01-521-000-0000-6411		56.85	PLUMBING SUPPLIES PARKS	459877	OPERATING SUPPLIES
970	STATE SUPPLY CO		56.85		1 Transactions	
1535	WRIGHT HENNEPIN ELECTRIC 01-521-000-0000-6251		900.68	126 1120 0700		UTILITY SERVICES - ELECTRICITY
	01-521-000-0000-6251		155.17	150 1687 5719		UTILITY SERVICES - ELECTRICITY
	01-521-000-0000-6251		168.08	ELECTRIC SERVICE PARKS	10810311200	UTILITY SERVICES - ELECTRICITY
1535	WRIGHT HENNEPIN ELECTRIC		1,223.93		3 Transactions	
521	DEPT Total:		5,438.32	PARKS	11 Vendors	22 Transactions
603	DEPT			EXTENSION		

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
2609	<b>CENTURYLINK</b>					
	01-603-000-0000-6203		4.35	612 E60 0138 401		TELEPHONE
	01-603-000-0000-6203		1.56	763 682 3700 402		TELEPHONE
	01-603-000-0000-6203		8.85	612 E60 0050 860		TELEPHONE
	01-603-000-0000-6203		0.27	763 682 3995 596		TELEPHONE
	01-603-000-0000-6203		14.03	763 682 3900 431		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>29.06</b>	<b>5 Transactions</b>		
2618	<b>CENTURYLINK</b>					
	01-603-000-0000-6203		12.43	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>12.43</b>	<b>1 Transactions</b>		
<b>603</b>	<b>DEPT Total:</b>		<b>41.49</b>	<b>EXTENSION</b>	<b>2 Vendors</b>	<b>6 Transactions</b>
<b>1</b>	<b>Fund Total:</b>		<b>137,080.72</b>	<b>GENERAL REVENUE FUND</b>		<b>224 Transactions</b>

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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
310	DEPT				HIGHWAY ADMINISTRATION		
2609	<b>CENTURYLINK</b>						
	03-310-000-0000-6203			33.33	612 E60 0138 401		TELEPHONE
	03-310-000-0000-6203			67.87	612 E60 0050 860		TELEPHONE
	03-310-000-0000-6203			107.63	763 682 3900 431		TELEPHONE
	03-310-000-0000-6203			2.06	763 682 3995 596		TELEPHONE
	03-310-000-0000-6203			11.96	763 682 3700 402		TELEPHONE
	03-310-000-0000-6203			130.08	763-682-4213 062414	ALARM	TELEPHONE
	03-310-000-0000-6203			65.04	763-682-6301 062414	BU 911	TELEPHONE
	03-310-000-0000-6203			30.48	763-682-9707 062414	MODEM	TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>448.45</b>			<b>8 Transactions</b>
2618	<b>CENTURYLINK</b>						
	03-310-000-0000-6203			95.37	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>95.37</b>			<b>1 Transactions</b>
3092	<b>HAWKINS/VIRGIL</b>						
	03-310-000-0000-6331			75.00	MILEAGE REIMBURSEMENT 062414		TRAVEL
<b>3092</b>	<b>HAWKINS/VIRGIL</b>			<b>75.00</b>			<b>1 Transactions</b>
5486	<b>MARCO INC</b>						
	03-310-000-0000-6261			643.00	INV 255788010 062414	BIZ & KON	PROFESSIONAL SERVICES
<b>5486</b>	<b>MARCO INC</b>			<b>643.00</b>			<b>1 Transactions</b>
3921	<b>OFFICE DEPOT</b>						
	03-310-000-0000-6409			8.10	INV 711770134002 062414	BARB	OFFICE SUPPLIES
	03-310-000-0000-6409			66.22	INV 712780071001 062414	BARB	OFFICE SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>74.32</b>			<b>2 Transactions</b>
125	<b>TASC</b>						
	03-310-000-0000-6261			86.95	JUNE 2014 ADMIN FEE		PROFESSIONAL SERVICES
<b>125</b>	<b>TASC</b>			<b>86.95</b>			<b>1 Transactions</b>
1192	<b>TOTAL PRINTING</b>						
	03-310-000-0000-6500			380.50	PRINT REPAIR ORDERS 062414	9918	PRINTING SERVICES
<b>1192</b>	<b>TOTAL PRINTING</b>			<b>380.50</b>			<b>1 Transactions</b>
310	<b>DEPT Total:</b>			<b>1,803.59</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>7 Vendors</b>	<b>15 Transactions</b>

\*\*\* WRIGHT COUNTY \*\*\*



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
320	DEPT			HIGHWAY ENGINEERING		
514	KNIFE RIVER 03-320-000-0000-6350		2,389,524.07	CONT 1402 2014 OVERLAYS	1	CONTRACTS - HIGHWAY
514	KNIFE RIVER		<b>2,389,524.07</b>	1 Transactions		
7510	MENARDS - BUFFALO 03-320-000-0000-6502		14.42	ACCT 32030263 (NICK LAB 062414	55746	ENGINEERING EQUIPMENT
	03-320-000-0000-6503		15.99	ACCT 32030263 (SIGN DEP 062414	55941	ENGINEERING FIELD SUPPLIES
7510	MENARDS - BUFFALO		<b>30.41</b>	2 Transactions		
3264	SAFETY SIGNS 03-320-000-0000-6350		4,028.91	CONT 1307 SP 86-070-005	10	CONTRACTS - HIGHWAY
3264	SAFETY SIGNS		<b>4,028.91</b>	1 Transactions		
320	<b>DEPT Total:</b>		<b>2,393,583.39</b>	<b>HIGHWAY ENGINEERING</b>	<b>3 Vendors</b>	<b>4 Transactions</b>
330	DEPT			HIGHWAY MAINTENANCE		
1531	CONTECH CONSTRUCTION PRODUCT 03-330-000-0000-6538		4,473.10	IN00106283 062414	CULVERTS	CULVERTS, BANDS & APRONS
1531	CONTECH CONSTRUCTION PRODUCT		<b>4,473.10</b>	1 Transactions		
1559	JAKES EXCAVATING 03-330-000-0000-6540		11,400.00	CULVERT PROJECT ON 106 062414	2523	COUNTY WIDE CULVERT PROJECTS
1559	JAKES EXCAVATING		<b>11,400.00</b>	1 Transactions		
6950	M & M EXPRESS SALES 03-330-000-0000-6696		16.95	WEED WHIP STRING 062414	137961	HWY MAINT MINOR FIELD EQUIP
	03-330-000-0000-6696		59.95	WEED WHIP STRING 062414	138023	HWY MAINT MINOR FIELD EQUIP
6950	M & M EXPRESS SALES		<b>76.90</b>	2 Transactions		
1721	M-R SIGN COMPANY INC 03-330-000-0000-6539		7,628.08	SIGNS 062414	181288	TRAFFIC CONTROL
	03-330-000-0000-6539		28,178.20	SIGNS 062414	181289	TRAFFIC CONTROL
	03-330-000-0000-6539		193.18	SIGNS 062414	181432	TRAFFIC CONTROL
1721	M-R SIGN COMPANY INC		<b>35,999.46</b>	3 Transactions		
3328	MEEKER COOPERATIVE LIGHTS & POWER 03-330-000-0000-6543		21.35	3251100 062414	LITE	TRAFFIC SIGNALS
	03-330-000-0000-6543		21.34	3251100 062414	LITE	TRAFFIC SIGNALS

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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
3328	MEEKER COOPERATIVE LIGHTS & POWER		42.69		2 Transactions	
1802	palmer 03-330-000-0000-6696		495.79	MISC. FIELD SUPPLIES 062414	539538	HWY MAINT MINOR FIELD EQUIP
1802	palmer		495.79		1 Transactions	
6966	TRAFFIC MARKING SERVICE INC 03-330-000-0000-6532		117,321.76	STRIPING 062414	6963	PAVEMENT MARKING
6966	TRAFFIC MARKING SERVICE INC		117,321.76		1 Transactions	
1383	WRIGHT HENNEPIN COOP ELEC ASSN 03-330-000-0000-6543		1,721.68	VARIOUS LIGHTS 062414	SEE SLIP	TRAFFIC SIGNALS
1383	WRIGHT HENNEPIN COOP ELEC ASSN		1,721.68		1 Transactions	
4433	XCEL ENERGY 03-330-000-0000-6543		361.13	51-4998871-0 VARIOUS 062414	LIGHTS	TRAFFIC SIGNALS
4433	XCEL ENERGY		361.13		1 Transactions	
330	<b>DEPT Total:</b>		<b>171,892.51</b>	<b>HIGHWAY MAINTENANCE</b>	<b>9 Vendors</b>	<b>13 Transactions</b>
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	AMERIPRIDE SERVICES 03-340-000-0000-6411		39.30	INV 2200522434 33729 062414	JUNE 10	OPERATING SUPPLIES
	03-340-000-0000-6599		9.74	INV 2200522434 33729 062414	JUNE 10	BUILDING MAINTENANCE-P.W.BLDG.
	03-340-000-0000-6411		39.30	INV 2200524834 33729 062414	JUNE 17	OPERATING SUPPLIES
	03-340-000-0000-6599		26.71	INV 2200524834 33729 062414	JUNE 17	BUILDING MAINTENANCE-P.W.BLDG.
6156	AMERIPRIDE SERVICES		115.05		4 Transactions	
5857	AQUA GREEN LAWNS 03-340-000-0000-6599		140.00	REPLACE VALVE 062414	868273	BUILDING MAINTENANCE-P.W.BLDG.
5857	AQUA GREEN LAWNS		140.00		1 Transactions	
4858	BUFFALO AUTO VALUE 03-340-000-0000-6571		189.90	BATTERIES 062414	82062853	BATTERIES
	03-340-000-0000-6574		345.32	PART 062414	82062923	REPAIR PARTS
	03-340-000-0000-6571		74.95	BATTERIES 062414	82063196	BATTERIES
	03-340-000-0000-6574		15.98	REPAIR PARTS 062414	82063288	REPAIR PARTS
	03-340-000-0000-6571		108.95	BATTERIES 062414	82063344	BATTERIES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4858	BUFFALO AUTO VALUE		735.10		5 Transactions	
7544	CENTRA SOTA COOPERATIVE - BUFFALO					
	03-340-000-0000-6563		26,110.98	DIESEL 062414	8101590	DIESEL
	03-340-000-0000-6564		27,193.65	UNLEADED 062414	8101606	UNLEADED GASOLINE
7544	CENTRA SOTA COOPERATIVE - BUFFALO		53,304.63		2 Transactions	
1665	FARM-RITE EQUIPMENT INC					
	03-340-000-0000-6574		68.66	REPAIR PARTS 062414	PO8026	REPAIR PARTS
1665	FARM-RITE EQUIPMENT INC		68.66		1 Transactions	
786	FLEETPRIDE					
	03-340-000-0000-6574		707.64	REPAIR PARTS 062414	61927662	REPAIR PARTS
786	FLEETPRIDE		707.64		1 Transactions	
6211	ISUZU DIESEL MIDWEST INC					
	03-340-000-0000-6574		90.32	PART 062414	2035266	REPAIR PARTS
6211	ISUZU DIESEL MIDWEST INC		90.32		1 Transactions	
3053	LUBE TECH ESI					
	03-340-000-0000-6599		162.05	FUEL PUMP PARTS 062414	4302	BUILDING MAINTENANCE-P.W.BLDG.
3053	LUBE TECH ESI		162.05		1 Transactions	
507	MIDWAY IRON & METAL CO INC					
	03-340-000-0000-6574		206.40	PARTS 062414	238188	REPAIR PARTS
507	MIDWAY IRON & METAL CO INC		206.40		1 Transactions	
600	MORRIES PARTS & SERVICE GROUP					
	03-340-000-0000-6575		66.60	INV FOCSS99541 062414	LABOR	OUTSIDE LABOR
	03-340-000-0000-6575		148.86	ACCT207941 FOCSS98856 062414	LABOR	OUTSIDE LABOR
	03-340-000-0000-6574		126.65	ACCT207941 CM109807 062414	PARTS	REPAIR PARTS
600	MORRIES PARTS & SERVICE GROUP		88.81		3 Transactions	
6224	MSC INDUSTRIAL SUPPLY CO					
	03-340-000-0000-6574		395.37	INV 6613222001 062414	PARTS	REPAIR PARTS
6224	MSC INDUSTRIAL SUPPLY CO		395.37		1 Transactions	
4873	NORTHERN SAFETY TECHNOLOGY					
	03-340-000-0000-6574		165.19	PARTS 062414	36325	REPAIR PARTS

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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
4873	NORTHERN SAFETY TECHNOLOGY			165.19		1 Transactions	
2316	OTSEGO/CITY OF 03-340-000-0000-6596			81.67	NE SHOP UTIL 28100-00 062414	MAY JUNE	UTILITIES-OUTLYING SHOPS
2316	OTSEGO/CITY OF			81.67		1 Transactions	
926	ROYAL TIRE INC 03-340-000-0000-6575			975.45	INV 301-107766 062414	LABOR	OUTSIDE LABOR
	03-340-000-0000-6575			127.58	INV 312-11879 062414	LABOR	OUTSIDE LABOR
	03-340-000-0000-6574			78.00	INV 401-592618 062414	TIRE DISP	REPAIR PARTS
	03-340-000-0000-6570			2,496.40	INV 401-592703 062414	TIRES	TIRES
	03-340-000-0000-6570			10,696.00	INV 301-107766 062414	TIRES	TIRES
	03-340-000-0000-6570			941.13	INV 401-592702 062414	TIRES	TIRES
	03-340-000-0000-6570			986.20	312-11879 062414	TIRES	TIRES
926	ROYAL TIRE INC			16,300.76		7 Transactions	
3096	W D LARSON COMPANIES LTD 03-340-000-0000-6574			223.64	INV F-241620060 062414	PARTS	REPAIR PARTS
3096	W D LARSON COMPANIES LTD			223.64		1 Transactions	
1383	WRIGHT HENNEPIN COOP ELEC ASSN 03-340-000-0000-6596			102.42	111-1065-9400 062414	FR LAKE	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596			182.06	108+1031-0900 062414	MLAKE	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596			205.00	150-1680-5561 062414	NE SHOP	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6598			2,731.77	114-1094-3600 062414	PWB	UTILITIES-P.W. BLDG.
1383	WRIGHT HENNEPIN COOP ELEC ASSN			3,221.25		4 Transactions	
4433	XCEL ENERGY 03-340-000-0000-6596			116.43	51-4998871-0 WAV SHOP 062414	ELECTRIC	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596			284.56	51-4998871-0 COKATO SH 062414	ELECTRIC	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596			12.69	51-4998871-0 WAV SHOP 062414	GAS	UTILITIES-OUTLYING SHOPS
4433	XCEL ENERGY			388.30		3 Transactions	
340	DEPT Total:			76,394.84	HIGHWAY SHOP MAINTENANCE	17 Vendors	38 Transactions
380	DEPT 102 WOLFF/J. SHANNON				UNALLOCATED NON-HIGHWAY OPERAT		
	03-380-000-0000-6520			125.00	STEEL TOE BOOT REIMB 062414		SAFETY PROGRAM & SUPPLIES

SML7587  
 6/19/2014 10:58:26AM  
 3 ROAD AND BRIDGE FUND

**\*\*\* WRIGHT COUNTY \*\*\***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
102	WOLFF/J. SHANNON			1 Transactions	
380	DEPT Total:		125.00	UNALLOCATED NON-HIGHWAY OPERAT	1 Vendors 1 Transactions
3	Fund Total:		2,643,799.33	ROAD AND BRIDGE FUND	71 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
420	DEPT				FINANCIAL SERVICES		
2609	CENTURYLINK						
	11-420-600-0020-6203			30.98	763 682 3700 402		TELEPHONE
	11-420-600-0020-6203			5.34	763 682 3995 596		TELEPHONE
	11-420-600-0020-6203			278.85	763 682 3900 431		TELEPHONE
	11-420-600-0020-6203			175.84	612 E60 0050 860		TELEPHONE
	11-420-600-0020-6203			86.35	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>577.36</b>		<b>5 Transactions</b>	
2618	CENTURYLINK						
	11-420-600-0020-6203			247.09	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>247.09</b>		<b>1 Transactions</b>	
125	TASC						
	11-420-600-0020-6153			112.60	JUNE 2014 ADMIN FEE		EMPLOYEE GROUP INSURANCE
<b>125</b>	<b>TASC</b>			<b>112.60</b>		<b>1 Transactions</b>	
<b>420</b>	<b>DEPT Total:</b>			<b>937.05</b>	<b>FINANCIAL SERVICES</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
430	DEPT				SOCIAL SERVICES		
2609	CENTURYLINK						
	11-430-700-0020-6203			134.92	612 E60 0138 401		TELEPHONE
	11-430-700-0020-6203			8.35	763 682 3995 596		TELEPHONE
	11-430-700-0020-6203			274.74	612 E60 0050 860		TELEPHONE
	11-430-700-0020-6203			435.68	763 682 3900 431		TELEPHONE
	11-430-700-0020-6203			48.40	763 682 3700 402		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>902.09</b>		<b>5 Transactions</b>	
2618	CENTURYLINK						
	11-430-700-0020-6203			386.06	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>386.06</b>		<b>1 Transactions</b>	
125	TASC						
	11-430-700-0020-6153			175.93	JUNE 2014 ADMIN FEE		EMPLOYEE GROUP INSURANCE
<b>125</b>	<b>TASC</b>			<b>175.93</b>		<b>1 Transactions</b>	
<b>430</b>	<b>DEPT Total:</b>			<b>1,464.08</b>	<b>SOCIAL SERVICES</b>	<b>3 Vendors</b>	<b>7 Transactions</b>

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
450	DEPT		PUBLIC HEALTH SERVICES		
2609	<b>CENTURYLINK</b>				
	11-450-430-0020-6203		48.57 612 E60 0138 401		TELEPHONE
	11-450-430-0020-6203		98.90 612 E60 0050 860		TELEPHONE
	11-450-430-0020-6203		156.83 763 682 3900 431		TELEPHONE
	11-450-430-0020-6203		3.01 763 682 3995 596		TELEPHONE
	11-450-430-0020-6203		17.42 763 682 3700 402		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>324.73</b>	<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>				
	11-450-430-0020-6203		138.97 63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>138.97</b>	<b>1 Transactions</b>	
125	<b>TASC</b>				
	11-450-430-0020-6153		63.33 JUNE 2014 ADMIN FEE		EMPLOYEE GROUP INSURANCE
<b>125</b>	<b>TASC</b>		<b>63.33</b>	<b>1 Transactions</b>	
450	<b>DEPT Total:</b>		<b>527.03</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
11	<b>Fund Total:</b>		<b>2,928.16</b>		<b>21 Transactions</b>

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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
393	DEPT			S.C.O.R.E.		
1849	ALBERTVILLE/CITY OF 20-393-000-0000-6801		2,630.20	2014 1ST QUARTER RECYCLING		MISCELLANEOUS EXPENSE
1849	ALBERTVILLE/CITY OF		2,630.20	1 Transactions		
1535	WRIGHT HENNEPIN ELECTRIC 20-393-000-0000-6801		649.00	107 1017 3800		MISCELLANEOUS EXPENSE
1535	WRIGHT HENNEPIN ELECTRIC		649.00	1 Transactions		
393	DEPT Total:		3,279.20	S.C.O.R.E.	2 Vendors	2 Transactions
20	Fund Total:		3,279.20	WASTE MANAGEMENT FUND		2 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
610	DEPT			GENERAL DITCH		
	1004 RINKE-NOONAN					
	41-610-000-0000-6261		200.00	MAY 2014 DRAINAGE RETAINER	227154	PROFESSIONAL SERVICES
	1004 RINKE-NOONAN		200.00	1 Transactions		
610	<b>DEPT Total:</b>		<b>200.00</b>	<b>GENERAL DITCH</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
681	DEPT			COUNTY DITCH NO 38		
	3286 BATTLES/RICK					
	41-681-000-0000-6261		882.00	REDETERMINATION CD #38	0414	PROFESSIONAL SERVICES
	3286 BATTLES/RICK		882.00	1 Transactions		
	1004 RINKE-NOONAN					
	41-681-000-0000-6261		196.00	REDETERMINATION CD 38	227156	PROFESSIONAL SERVICES
	1004 RINKE-NOONAN		196.00	1 Transactions		
681	<b>DEPT Total:</b>		<b>1,078.00</b>	<b>COUNTY DITCH NO 38</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
689	DEPT			JOINT DITCH NO 14		
	2530 RONS APPRAISAL SERVICE					
	41-689-000-0000-6261		1,582.00	REDETERMINATION JD 14	0614	PROFESSIONAL SERVICES
	2530 RONS APPRAISAL SERVICE		1,582.00	1 Transactions		
689	<b>DEPT Total:</b>		<b>1,582.00</b>	<b>JOINT DITCH NO 14</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
41	<b>Fund Total:</b>		<b>2,860.00</b>	<b>DITCH FUND</b>		<b>4 Transactions</b>

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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
505	DEPT			HISTORIAN		
2609	CENTURYLINK					
	71-505-000-0000-6203		0.06	763 682 3700 402		TELEPHONE
	71-505-000-0000-6203		0.34	612 E60 0050 860		TELEPHONE
	71-505-000-0000-6203		0.01	763 682 3995 596		TELEPHONE
	71-505-000-0000-6203		0.53	763 682 3900 431		TELEPHONE
	71-505-000-0000-6203		0.17	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>1.11</b>		<b>5 Transactions</b>	
2618	CENTURYLINK					
	71-505-000-0000-6203		0.47	63276699	1303512744	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>0.47</b>		<b>1 Transactions</b>	
125	TASC					
	71-505-000-0000-6261		4.04	JUNE 2014 ADMIN FEE		PROFESSIONAL SERVICES
<b>125</b>	<b>TASC</b>		<b>4.04</b>		<b>1 Transactions</b>	
505	<b>DEPT Total:</b>		<b>5.62</b>	<b>HISTORIAN</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
71	<b>Fund Total:</b>		<b>5.62</b>	<b>HISTORIAN</b>		<b>7 Transactions</b>

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
605	DEPT		SOIL & WATER		
	125 TASC				
	72-605-000-0000-6261		4.04 JUNE 2014 ADMIN FEE		PROFESSIONAL SERVICES
	125 TASC		4.04	1 Transactions	
605	<b>DEPT Total:</b>		4.04 SOIL & WATER	1 Vendors	1 Transactions
72	<b>Fund Total:</b>		4.04 SOIL AND WATER		1 Transactions
	<b>Final Total:</b>		2,789,957.07	172 Vendors	330 Transactions

# \*\*\* WRIGHT COUNTY \*\*\*



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	137,080.72	GENERAL REVENUE FUND
3	2,643,799.33	ROAD AND BRIDGE FUND
11	2,928.16	HUMAN SERVICES FUND
20	3,279.20	WASTE MANAGEMENT FUND
41	2,860.00	DITCH FUND
71	5.62	HISTORIAN
72	4.04	SOIL AND WATER
<b>All Funds</b>	<b>2,789,957.07</b>	<b>Total</b>

Approved by, .....

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