



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
27	6/29/2018	1 U.S. BANK ST. PAUL	\$36,900.00
82021	6/29/2018	1 CONTINENTAL PAVING INC.	\$63,062.50
82022	6/29/2018	1 TIMOTHY STOHRER	\$3,883.34
<i>Grand Total:</i>			<u><u>\$103,845.84</u></u>