

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

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	18,755.62	MV		84-000-000-0000-2310			N
3392		1,561.50	DL		84-000-000-0000-2311			N
	Warrant # 704400	Total...	20,317.12					
1513	MN DEPARTMENT OF NATURAL RESOURCE	881.50	DNR		84-000-000-0000-2132			N
1513		126.50	G & F		84-000-000-0000-2133			N
	Warrant # 704401	Total...	1,008.00					
	Warrant Form CHEK	Total...	21,325.12	4 Transactions				
	Final Total...	21,325.12	4 Transactions					

WSM7580
09/28/2017

11:23:21AM
Warrant Form **CHEK**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 09/28/2017



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	36,867.58	MV			84-000-000-0000-2310			N
3392		1,286.50	DL			84-000-000-0000-2311			N
Warrant #	704402	Total...	38,154.08						
Warrant Form	CHEK	Total...	38,154.08	2 Transactions					
	Final Total...	38,154.08	2 Transactions						

WSM7580
09/29/2017

11:30:04AM
Warrant Form **CHEK**
Auditor's Warrants

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

WARRANT REGISTER
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Pay Date 09/29/2017



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	22,081.41	MV		84-000-000-0000-2310			N
3392		1,548.25	DL		84-000-000-0000-2311			N
Warrant #	704403	Total...	23,629.66					
Warrant Form	CHEK	Total...	23,629.66	2 Transactions				
	Final Total...	23,629.66	2 Transactions					

WSM7580
10/02/2017

1:50:46PM
Warrant Form **CHEK**
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***** WRIGHT COUNTY *****

WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	53,181.79	MV			84-000-000-0000-2310			N
3392		1,529.75	DL			84-000-000-0000-2311			N
Warrant #	704404	Total...	54,711.54						
Warrant Form	CHEK	Total...	54,711.54	2	Transactions				
	Final Total...	54,711.54	2	Transactions					

WSM7580
10/03/2017

12:13:42PM
Warrant Form **CHEK**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 10/03/2017



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	20,596.93	MV			84-000-000-0000-2310			N
3392		1,337.75	DL			84-000-000-0000-2311			N
Warrant #	704405	Total...	21,934.68						
Warrant Form	CHEK	Total...	21,934.68	2	Transactions				
	Final Total...	21,934.68	2	Transactions					