

***** 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	44,174.63	MV		84-000-000-0000-2310			N
3392		1,648.75	DL		84-000-000-0000-2311			N
	Warrant # 704412 Total...	45,823.38						
1513	MN DEPARTMENT OF NATURAL RESOURCE	720.00	DNR		84-000-000-0000-2132			N
1513		135.50	G & F		84-000-000-0000-2133			N
	Warrant # 704413 Total...	855.50						
	Warrant Form CHEK Total...	46,678.88		4 Transactions				
	Final Total...	46,678.88		4 Transactions				

WSM7580
10/12/2017

12:25:13PM

Warrant Form **CHEK**
Auditor's Warrants

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Approved
Pay Date 10/12/2017



<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	14,786.73	MV			84-000-000-0000-2310			N
3392		1,737.50	DL			84-000-000-0000-2311			N
Warrant #	704414	Total...	16,524.23						
Warrant Form	CHEK	Total...	16,524.23	2 Transactions					
	Final Total...	16,524.23	2 Transactions						

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10/13/2017

12:13:40PM
Warrant Form **CHEK**
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							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	28,727.58	MV			84-000-000-0000-2310			N
3392		1,498.75	DL			84-000-000-0000-2311			N
Warrant #	704415	Total...	30,226.33						
Warrant Form	CHEK	Total...	30,226.33	2	Transactions				
	Final Total...	30,226.33	2	Transactions					

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10/16/2017

12:04:51PM

Warrant Form **CHEK**
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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	11,522.30	MV			84-000-000-0000-2310			N
3392		1,822.75	DL			84-000-000-0000-2311			N
Warrant #	704418	Total...	13,345.05						
Warrant Form	CHEK	Total...	13,345.05	2 Transactions					
	Final Total...	13,345.05	2 Transactions						

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10/17/2017

12:49:19PM

Warrant Form **CHEK**
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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	17,632.69	MV			84-000-000-0000-2310			N
3392		1,546.25	DL			84-000-000-0000-2311			N
Warrant #	704419	Total...	19,178.94						
Warrant Form	CHEK	Total...	19,178.94		2 Transactions				
	Final Total...	19,178.94			2 Transactions				