

***** 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	27,875.22	MV		84-000-000-0000-2310			N
3392		1,863.50	DL		84-000-000-0000-2311			N
	Warrant # 704579	Total...	29,738.72					
1513	MN DEPARTMENT OF NATURAL RESOURCE	7,259.50	DNR		84-000-000-0000-2132			N
1513		280.00	G & F		84-000-000-0000-2133			N
	Warrant # 704580	Total...	7,539.50					
	Warrant Form CHEK	Total...	37,278.22	4 Transactions				
	Final Total...	37,278.22	4 Transactions					

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Approved
Pay Date 01/04/2018

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
46443	MCIT	22,669.00		2016 WORKERS COMP AUDIT	01-100-000-0000-6353	WC347109	N
					12/22/2017	12/22/2017	
46443		74.00		2016 WORKERS COMP AUDIT	02-021-000-0000-6245	WC347109	N
					12/22/2017	12/22/2017	
46443		3,248.00		2016 WORKERS COMP AUDIT	03-380-000-0000-6353	WC347109	N
					12/22/2017	12/22/2017	
46443		22.62-		2016 WORKERS COMP AUDIT	11-420-600-0020-6353	WC347109	N
					12/22/2017	12/22/2017	
46443		42.90-		2016 WORKERS COMP AUDIT	11-430-700-0020-6353	WC347109	N
					12/22/2017	12/22/2017	
46443		12.48-		2016 WORKERS COMP AUDIT	11-450-430-0020-6353	WC347109	N
					12/22/2017	12/22/2017	
46443		2,266.00		LIABILITY PUBLIC EMPLOYEES AUT	74-843-000-0000-6353	17921R	N
					12/15/2017	12/15/2017	
46443		1,057.00		WORKERS COMPENSATION	74-843-000-0000-6353	17540R	N
					12/15/2017	12/15/2017	
Warrant #	704581	Total...		29,236.00			
3392	MN DEPARTMENT OF MOTOR VEHICLE	28,668.80		MV	84-000-000-0000-2310		N
3392		1,965.25		DL	84-000-000-0000-2311		N
Warrant #	704582	Total...		30,634.05			
Warrant Form	CHEK	Total...		59,870.05			10 Transactions
	Final Total...			59,870.05			10 Transactions

WSM7580
01/05/2018

12:08:12PM
Warrant Form **CHEK**
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							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	25,307.26	MV			84-000-000-0000-2310			N
3392		1,478.25	DL			84-000-000-0000-2311			N
Warrant #	704583	Total...	26,785.51						
Warrant Form	CHEK	Total...	26,785.51	2	Transactions				
	Final Total...	26,785.51	2	Transactions					

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							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	29,743.56	MV			84-000-000-0000-2310			N
3392		882.00	DL			84-000-000-0000-2311			N
Warrant #	704584	Total...	30,625.56						
Warrant Form	CHEK	Total...	30,625.56	2 Transactions					
	Final Total...	30,625.56	2 Transactions						

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
46443	MCIT	1,465.00	01-2018 LAKE CHARLOTTE INSURAN	73-846-000-0000-6353	18021R		N
46443		361.00	01-2018 LAKE CHARLOTTE INSURAN	73-846-000-0000-6353	17619R		N
	Warrant # 704586	Total...					
		1,826.00					
3392	MN DEPARTMENT OF MOTOR VEHICLE	13,425.50	MV	84-000-000-0000-2310			N
3392		1,537.75	DL	84-000-000-0000-2311			N
	Warrant # 704587	Total...					
		14,963.25					
3392	MN DEPARTMENT OF MOTOR VEHICLE	1,113.25	DL INCORRECT AMT 1/8/18 704584	84-000-000-0000-2311			N
	Warrant # 704588	Total...					
		1,113.25					
	Warrant Form CHEK	Total...		5 Transactions			
		17,902.50					
	Final Total...	17,902.50		5 Transactions			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	12,775.42	MV		84-000-000-0000-2310			N
3392		1,641.50	DL		84-000-000-0000-2311			N
	Warrant # 704590	Total...	14,416.92					
1513	MN DEPARTMENT OF NATURAL RESOURCE	10,868.28	DNR		84-000-000-0000-2132			N
1513		220.50	G & F		84-000-000-0000-2133			N
	Warrant # 704591	Total...	11,088.78					
	Warrant Form CHEK	Total...	25,505.70	4 Transactions				
	Final Total...	25,505.70	4 Transactions					

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01/11/2018

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Warrant Form **CHEK**
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							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	10,232.43	MV			84-000-000-0000-2310			N
3392		1,185.00	DL			84-000-000-0000-2311			N
Warrant #	704592	Total...	11,417.43						
Warrant Form	CHEK	Total...	11,417.43	2 Transactions					
	Final Total...	11,417.43	2 Transactions						

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10:30:17AM
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							<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	4,750.25	MV			84-000-000-0000-2310			N
3392		880.50	DL			84-000-000-0000-2311			N
Warrant #	704593	Total...	5,630.75						
Warrant Form	CHEK	Total...	5,630.75	2 Transactions					
	Final Total...	5,630.75	2 Transactions						

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01/16/2018

11:50:00AM
Warrant Form **CHEK**
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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3392	MN DEPARTMENT OF MOTOR VEHICLE	15,140.00	MV		84-000-000-0000-2310			N
3392		1,313.00	DL		84-000-000-0000-2311			N
Warrant #	704596	Total...	16,453.00					
Warrant Form	CHEK	Total...	16,453.00	2 Transactions				
	Final Total...	16,453.00	2 Transactions					