

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2021



<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>	
4341	US BANK-PROCUREMENT CARDS	34.99		PAPER & OFFICE SUPPL	01-005-000-0000-6410		N
4341		13.99		COMMISSIONER PENS	01-005-000-0000-6410		N
4341		521.85		ASSESSMENT FORMS	01-025-000-0000-6261		N
4341		100.00		THE TURN RANDOM UA S	01-025-000-0000-6263		N
4341		55.00		DRUG COURT GRADUATIO	01-025-000-0000-6365		N
4341		50.67		OFFICE SUPPLIES	01-025-000-0000-6410		N
4341		52.16		OFFICE SUPPLIES	01-025-000-0000-6410		N
4341		49.90		OFFICE SUPPLIES	01-025-000-0000-6410		N
4341		7.99		PROTECTION PLAN FOR	01-025-000-0000-6411		N
4341		383.99		OFFICE CHAIR	01-025-000-0000-6480		N
4341		34.98		WIRELESS KEYBOARD, M	01-025-000-0000-6480		N
4341		584.56		SAFETY MIRRORS	01-025-000-0000-6480		N
4341		149.00		JOB POSTING	01-031-000-0000-6235		N
4341		71.38		ADMINISTRATION OFFIC	01-031-000-0000-6410		N
4341		85.75		CARD ACCESS PRINTER	01-031-000-0000-6410		N
4341		39.28		PAPER & OFFICE SUPPL	01-031-000-0000-6410		N
4341		363.53		CARD ACCESS PRINTER	01-031-000-0000-6410		N
4341		25.26		ADMINISTRATION 3 RIN	01-031-000-0000-6410		N
4341		70.00		MNGFOA MEMBERSHIP-LM	01-041-000-0000-6245		N
4341		34.99		SUPPLIES	01-041-000-0000-6410		N
4341		37.79		SUPPLIES	01-041-000-0000-6410		N
4341		117.60		SUPPLIES-LB	01-041-000-0000-6410		N
4341		35.97		SUPPLIES	01-041-000-0000-6410		N
4341		5.42		SUPPLIES	01-041-000-0000-6410		N
4341		95.48		SUPPLIES	01-041-000-0000-6410		N
4341		10.78		SUPPLIES	01-041-000-0000-6410		N
4341		210.85		SUPPLIES-LB	01-041-000-0000-6410		N
4341		11.36		SUPPLIES	01-041-000-0000-6410		N
4341		50.00		ACUITY SCHEDULING PO	01-063-000-0000-6260		N
4341		242.50		MOBAXTERM 2 LICENSE	01-063-000-0000-6260		N
4341		349.00		CISCO LIVE 2021 EXPL	01-063-000-0000-6338		N
4341		2,995.00		ALBA SHAREPOINT TRAI	01-063-000-0000-6338		N
4341		599.00		ENTERPRISE ACCOUNT L	01-063-000-0000-6338		N
4341		593.01		ENTERPRISE ACCOUNT L	01-063-000-0000-6338		N
4341		16.24		AA BATTERIES; 7941 2	01-063-000-0000-6410		N
4341		33.48		GENERAL OFFICE SUPPL	01-063-000-0000-6410		N
4341		18.99		KENSINGTON DUO GEL M	01-063-000-0000-6410		N
4341		8.77		111-0124327-1906646	01-063-000-0000-6411		N

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4341	US BANK-PROCUREMENT CARDS	58.95-		REFUND OF KEYBOARD &	01-063-000-0000-6480		N
4341		172.54	1C47P62		01-063-000-0000-6480		N
4341		44.49	111-8066145-0501036		01-063-000-0000-6480		N
4341		58.91	LOGITECH MK825 WIREL		01-063-000-0000-6480		N
4341		29.50	CABLE - TRIPP 6FT US		01-063-000-0000-6480		N
4341		20.34	ADESSO CYBERTRACK H2		01-063-000-0000-6480		N
4341		131.73	111-0124327-1906646		01-063-000-0000-6480		N
4341		27.98	QTY 2 ANKEY DISPLAY		01-063-000-0000-6480		N
4341		10.71	POSTAGE-ELECTIONS		01-071-000-0000-6205		N
4341		26.99	SUPPLIES-ELECTIONS		01-071-000-0000-6410		N
4341		21.96	SUPPLIES-ELECTIONS		01-071-000-0000-6410		N
4341		11.40	POSTAGE		01-091-000-0000-6205		N
4341		22.53	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		39.99	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		15.12	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		67.76	OFFICE SUPPLIES - SC		01-091-000-0000-6410		N
4341		65.98	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		306.47	OFFICE SUPPLIES - SC		01-091-000-0000-6410		N
4341		27.49-	OFFICE SUPPLIES CRED		01-091-000-0000-6410		N
4341		47.13	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		23.95	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		4.39	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		54.98	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		74.97	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		49.98	OFFICE SUPPLIES		01-091-000-0000-6410		N
4341		3,250.10-	US BANK REBATE		01-100-000-0000-5830		N
4341		1,648.79	PROMOTIONAL		01-100-000-0000-6808		N
4341		200.00	SAFETY BOOTS		01-100-000-0000-6912		N
4341		41.46	OFFICE SUPPLIES		01-101-000-0000-6410		N
4341		40.22	OFFICE SUPPLIES		01-101-000-0000-6410		N
4341		23.90	OFFICE SUPPLIES - CO		01-101-000-0000-6410		N
4341		63.67	LABEL WRITER 450 DIR		01-101-000-0000-6410		N
4341		8.97	OFFICE SUPPLIES		01-101-000-0000-6410		N
4341		13.29	OFFICE SUPPLIES - CO		01-101-489-0000-6801		N
4341		58.88	OFFICE SUPPLIES - CO		01-101-489-0000-6801		N
4341		22.77	OFFICE SUPPLIES		01-101-489-0000-6801		N
4341		36.35	OFFICE SUPPLIES COVI		01-101-489-0000-6801		N
4341		968.00	FRONTIER PRECISION -		01-103-000-0000-6301		N

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4341	US BANK-PROCUREMENT CARDS	60.55	SUPPLIES NEEDED FOR	01-111-000-0000-6301			N
4341		112.24	WALL FANS FOR THE JU	01-111-000-0000-6301			N
4341		38.00	LATCH GUARD NEEDED F	01-111-000-0000-6301			N
4341		1,108.34	TRAINING CENTER ROAD	01-111-000-0000-6301			N
4341		186.83	SUPPLIES FOR LEC AN	01-111-000-0000-6301			N
4341		12.72	PLUMBING REPAIR LEC	01-111-000-0000-6301			N
4341		25.99	BATTERY FOR HOWARD L	01-111-000-0000-6301			N
4341		49.25	SUPPLIES NEEDED FOR	01-111-000-0000-6301			N
4341		44.91	TOWING SUPPLIES. 35	01-111-000-0000-6301			N
4341		14.98	PHOTO EYE REPLACEMEN	01-111-000-0000-6301			N
4341		24.02	TRUCK STOCK PLATES A	01-111-000-0000-6301			N
4341		565.15	FLAGS FOR LEC AND JC	01-111-000-0000-6301			N
4341		88.75	AIR FILER REPLACEMEN	01-111-000-0000-6301			N
4341		146.28	REPLACED THE GARAGE	01-111-000-0000-6301			N
4341		72.15	PURCHASE OF ROOF SE	01-111-000-0000-6301			N
4341		400.55	PURCHASE OF WALK-OFF	01-111-000-0000-6301			N
4341		13.00	PURCHASE OF TRANSITI	01-111-000-0000-6301			N
4341		20.13	CUT-IN BOX AND F-STR	01-111-000-0000-6301			N
4341		115.37	BATHROOM EXHAUST FAN	01-111-000-0000-6301			N
4341		368.46	NEW SHELVING FOR LOA	01-111-000-0000-6301			N
4341		47.14	INTERFACE MODULE HOL	01-111-000-0000-6301			N
4341		470.45	THIS WAS FOR JC TO W	01-111-000-0000-6301			N
4341		64.90	PUTTING RECEPTACLES	01-111-000-0000-6301			N
4341		94.12	GUTTER SUPPLIES FOR	01-111-000-0000-6301			N
4341		389.70	FLAGS FOR LEC AND JC	01-111-000-0000-6301			N
4341		5.52	FUSES FOR HEAT PUMPS	01-111-000-0000-6301			N
4341		1,020.59	5 LIGHTS TO MATCH TH	01-111-000-0000-6301			N
4341		19.97	NEW TAPE MEASURE	01-111-000-0000-6411			N
4341		123.19	LEC SUPPLIES	01-111-000-0000-6411			N
4341		21.96	TRUCK STOCK	01-111-000-0000-6411			N
4341		219.18	SUPPLIES FOR LEC	01-111-000-0000-6411			N
4341		295.78	SUPPLIES FOR LEC AND	01-111-000-0000-6411			N
4341		19.50	FACILITIES OFFICE SU	01-111-000-0000-6411			N
4341		9.88	TRUCK STOCK	01-111-000-0000-6411			N
4341		460.87	PROMOTIONAL	01-121-000-0000-6411			N
4341		3.99-	FRAUD REIMBURSEMENT	01-201-000-0000-5830			N
4341		20.00-	GOODWILL CREDIT FROM	01-201-000-0000-5830			N
4341		30.00	MONTHLY CHARGES FOR	01-201-000-0000-6203			N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
4341	US BANK-PROCUREMENT CARDS	4,500.00	LICENSE RENEWALS	01-201-000-0000-6260		N
4341		124.14	SPILLPROOF WATER BOW	01-201-000-0000-6261		N
4341		113.18	REPAIR OF GPS E-COLL	01-201-000-0000-6261		N
4341		287.72	ARC HANDSFREE COLLAR	01-201-000-0000-6261		N
4341		74.86	K9 MEDS - FISH OIL S	01-201-000-0000-6261		N
4341		208.18	ALPHA 209 BLANK GUN	01-201-000-0000-6261		N
4341		364.00	BOARDING - VADER	01-201-000-0000-6261		N
4341		260.00	BOARD CHASE	01-201-000-0000-6261		N
4341		550.00	FTO TRAINING (ET)	01-201-000-0000-6338		N
4341		1,077.00	WOMEN IN COMMAND (SA	01-201-000-0000-6338		N
4341		550.00	FTO TRAINING (TB)	01-201-000-0000-6338		N
4341		550.00	FTO TRAINING (CG)	01-201-000-0000-6338		N
4341		550.00	FTO TRAINING (NB)	01-201-000-0000-6338		N
4341		99.00	ONLINE COURSE (MO)	01-201-000-0000-6338		N
4341		22.99	REPORT COVERS	01-201-000-0000-6410		N
4341		13.28	4-SHELF UNIT & DUCT	01-201-000-0000-6410		N
4341		139.73	INK CARTRIDGE NEOPOS	01-201-000-0000-6410		N
4341		25.98	REPORT COVERS	01-201-000-0000-6410		N
4341		219.00	BUSINESS CARDS	01-201-000-0000-6410		N
4341		43.92	RED DOT OPTIC IRON S	01-201-000-0000-6411		N
4341		40.23	PAINTING SUPPLIES &	01-201-000-0000-6411		N
4341		597.52	PROTAC RAIL MOUNT L	01-201-000-0000-6411		N
4341		35.98	IPHONE CASE W/HOLSTE	01-201-000-0000-6411		N
4341		133.64-	RETURN WRONG SIZE TO	01-201-000-0000-6411		N
4341		21.69	BRASS	01-201-000-0000-6411		N
4341		92.20-	RETURN WRONG SIZE TO	01-201-000-0000-6411		N
4341		111.76	8-PORT CHARGER STATI	01-201-000-0000-6480		N
4341		47.99	HD MICROSOFT WEBCAM	01-201-000-0000-6480		N
4341		330.00	PORTABLE HEATERS X3	01-201-000-0000-6480		N
4341		149.98	4-SHELF UNIT & DUCT	01-201-000-0000-6480		N
4341		472.00	TC SCHEDULING SOFTWA	01-201-000-0000-6485		N
4341		10.73	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		45.12	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		86.11	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		54.12	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		2,191.68	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		21.46	FRAUD OFFSET IN MISC	01-201-000-0000-6801		N
4341		200.00	2020-2021 AMEM DUES	01-201-280-0000-6859		N

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4341	US BANK-PROCUREMENT CARDS	195.59	VINYL LETTERING FOR	01-201-281-0000-6859			N
4341		13.43-	TAX REFUNDED FOR VIN	01-201-281-0000-6859			N
4341		164.60	LABOR & REPLACEMENT	01-250-000-0000-6301			N
4341		7.59	PEPPERBALL GUN REPLA	01-250-000-0000-6301			N
4341		556.48	CPR MANIKINS 4/PK	01-250-000-0000-6335			N
4341		350.00	USE OF FORCE (BL)	01-250-000-0000-6338			N
4341		350.00	USE OF FORCE (KL)	01-250-000-0000-6338			N
4341		500.00	ARMORER/INSTRUCTOR C	01-250-000-0000-6338			N
4341		550.04	SCANNER	01-250-000-0000-6458			N
4341		14.30	DISTILLED WATER 3/GA	01-250-000-0000-6458			N
4341		109.89	HOLSTER X3	01-250-000-0000-6480			N
4341		169.99	TV MONITOR FOR MASTE	01-250-000-0000-6480			N
4341		41.04	TV MOUNT FOR SGT'S O	01-250-000-0000-6480			N
4341		449.95	FOR COURT HOLDING	01-250-489-0000-6801			N
4341		262.85	PLYWOOD	01-521-000-0000-6301			N
4341		31.99	COVERALLS	01-521-000-0000-6411			N
4341		3.75	FASTENERS	01-521-000-0000-6452			N
4341		59.99	REPAIR PARTS UNIT 67	01-521-674-0390-6452			N
4341		199.96	REPAIR PARTS UNIT 67	01-521-674-0390-6452			N
4341		13.98	BELT HARNESS	01-521-676-0390-6452			N
4341		5.49	GROMMET	01-521-676-0390-6452			N
4341		40.75	OIL DRAIN PLUGS	01-521-683-0390-6452			N
4341		40.75	OIL DRAIN PLUGS	01-521-684-0390-6452			N
4341		39.73	LAMP - CAB	01-521-684-0390-6452			N
4341		10.99	SHARPIES	01-521-687-0300-6450			N
4341		39.75	OIL DRAIN PLUGS	01-521-691-0390-6452			N
4341		24.79	DIPSTICK UNIT 693	01-521-693-0390-6452			N
4341		89.94	STOCK ITEM - AGL PLU	01-521-693-0390-6452			N
4341		64.99	BALL JOINT UNIT 684	01-521-694-0390-6452			N
4341		48.32	KEYS	01-521-698-0360-6301			N
4341		33.97	FIRST AID SUPPLIES	01-521-698-0380-6411			N
4341		44.95	N95 MASK	01-521-699-0300-6411			N
4341		9.25	POWER TOOL PARTS	01-521-699-0350-6301			N
4341		26.45	BATTERIES 9V	01-521-699-0350-6411			N
4341		4.10	ERASERS	01-521-699-0350-6411			N
4341		284.95	MAKITA DRILL / DRIVE	01-521-699-0350-6480			N
4341		119.00	MAKITA CORDLESS DRIL	01-521-699-0350-6480			N
4341		66.75	STAPLER AND STAPLES	01-521-699-0350-6480			N

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4341	US BANK-PROCUREMENT CARDS	129.98	STOCK ITEM - POLARIS	01-521-699-0390-6452			N
4341		59.96	STOCK ITEMS FOR REPA	01-521-699-0390-6452			N
4341		17.74	OIL DRAIN HOSE	01-521-699-0390-6452			N
4341		52.00	APPLICATOR MANUALS	01-521-699-0396-6411			N
4341		47.00	APPLICATOR MANUAL	01-521-699-0396-6411			N
4341		59.00	APPLICATOR MANUAL	01-521-699-0396-6411			N
4341		39.74	OIL DRAIN PLUGS	01-521-723-0390-6452			N
4341		39.74	OIL DRAIN PLUGS	01-521-728-0390-6452			N
4341		39.75	OIL DRAIN PLUGS	01-521-729-0390-6452			N
4341		40.74	OIL DRAIN PLUGS	01-521-733-0390-6452			N
4341		40.75	OIL DRAIN PLUGS	01-521-734-0390-6452			N
4341		79.75	VENTING	01-521-755-0380-6301			N
4341		210.28	PLYWOOD	01-521-767-0380-6301			N
4341		99.00	PAINT FOR COLLINWOOD	01-521-768-0360-6411			N
4341		17.22	PAINT FOR COLLINWOOD	01-521-768-0360-6411			N
4341		224.20	WATER BOTTLES-PRIZE	01-521-786-0397-6450			N
4341		62.03	VENTING	01-521-787-0380-6301			N
4341		12.44	KEYS	01-521-788-0360-6301			N
4341		14.80	GARAGE RELEASE LOCKS	01-521-788-0360-6301			N
4341		230.10	TOOLS FOR BERTRAM	01-521-799-0300-6411			N
4341		278.70	TOOLS FOR BERTRAM	01-521-799-0300-6411			N
4341		225.53	TOOLS AND SUPPLIES F	01-521-799-0300-6411			N
4341		63.31	TOOLS FOR BERTRAM	01-521-799-0300-6411			N
4341		98.91	OFFICE SUPPLIES	01-521-799-0304-6411			N
4341		69.99	CHAIR @ BERTRAM	01-521-799-0304-6411			N
4341		41.94	OFFICE AND CLEANING	01-521-799-0304-6411			N
4341		129.00	OFFICE SHELF	01-521-799-0304-6411			N
4341		30.58	CHAIR MAT AND DUCK T	01-521-799-0304-6411			N
4341		107.62	IRRIGATION SUPPLIES	01-521-799-0310-6301			N
4341		80.98	SPRINKLER	01-521-799-0310-6411			N
4341		238.38	FASTENERS GALVANIZED	01-521-799-0334-6490			N
4341		644.01	MAKITA 6PC COMBO KIT	01-521-799-0350-6480			N
4341		64.79	KEYS	01-521-799-0360-6301			N
4341		14.80	GARAGE RELEASE LOCKS	01-521-799-0360-6301			N
4341		85.97	PLUMBING PARTS	01-521-799-0360-6301			N
4341		11.24	INSECICIDE	01-521-799-0360-6411			N
4341		201.84	LUMBER FOR BUNKS - R	01-521-799-0370-6301			N
4341		414.23	LUMBER FOR BUNKS	01-521-799-0370-6301			N

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<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>	
4341	US BANK-PROCUREMENT CARDS	42.84					N
4341		73.53					N
4341		66.15					N
4341		2.36					N
4341		17.75					N
4341		10.22					N
4341		74.67					N
4341		17.99					N
4341		51.00					N
4341		40.98					N
4341		62.87					N
4341		62.56					N
4341		999.99					N
4341		289.95					N
4341		43.99					N
4341		36.28					N
4341		49.95					N
4341		200.00					N
4341		100.00					N
4341		32.52					N
4341		76.20					N
4341		40.00					N
4341		392.69					N
4341		14.00					N
4341		27.42					N
4341		126.47					N
4341		716.70					N
4341		100.00					N
4341		51.26					N
4341		25.00					N
4341		270.00					N
4341		270.00					N
4341		42.00					N
4341		270.00					N
4341		48.92					N
4341		948.00					N
4341		313.45					N
4341		20.36					N

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

**WARRANT REGISTER
Auditor Warrants**



<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>	
4341	US BANK-PROCUREMENT CARDS	545.00	PSOP-VEH REPAIR PART	11-430-710-1670-6030			N
4341		25.00	CP-VITAL RECORDS-KS	11-430-710-1960-6030			N
4341		25.00	CP-VITAL RECORDS-JH	11-430-710-1960-6030			N
4341		25.00	CP-VITAL RECORDS-AD	11-430-710-1960-6030			N
4341		48.30	RESPITE-SUPPLY-MD	11-430-740-4890-6030			N
4341		1,000.00	RESPITE-CAMP-RA	11-430-740-4890-6030			N
4341		595.00	RESPITE-CAMP-RA	11-430-740-4890-6030			N
4341		4,995.00	PERSONABLE-SCANWRITE	11-430-760-6040-6485			N
4341		7.66	COVID-VACCINE CLINIC	11-450-441-0010-6333			N
4341		3.92	FAMILY PLANNING SUPP	11-450-472-0010-6411			N
4341		39.00	DFC GRNT-UNDERAGE D&	11-450-475-0010-6338			N
4341		34.93	ESSENTIAL SERVICES-E	11-450-489-0010-6035			N
4341		106.99	ESSENTIAL SERVICES-M	11-450-489-0010-6035			N
4341		172.04	SP NDS-OPTICAL SVCS-	11-480-000-0000-6030			N
4341		12.95	CANVA PRO-02/28/20-0	11-480-895-0020-6260			N
4341		45.00	ZOOM-3 PHONE-03/24/2	11-480-895-0020-6260			N
4341		150.00	CANVA-ENT02/26/20-03	11-480-895-0020-6260			N
4341		38.80	CREDIT CARD FEE-FEB	11-480-895-0020-6359			N
4341		336.42	NEOPOST-INK AND TAPE	11-480-895-0020-6411			N
4341		389.80	NEW GC CONSTRUCTION	34-163-100-8174-6602			N
4341		75.00	CD 10 ROOM RENTAL FO	41-658-000-0000-6261			N
Warrant #	706598	Total...	59,145.93				
Warrant Form	CHEK	Total...	59,145.93	325 Transactions			
		Final Total...	59,145.93	325 Transactions			

WSM7580
04/26/2021

3:15:02PM
Warrant Form **CHEK**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2021



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
1	CHEK	706598	706598	04/26/2021			59,145.93		
	TOTAL						59,145.93		

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

WARRANT REGISTER
Auditor Warrants



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	44,844.54	GENERAL REVENUE FUND	-	44,844.54
2	1,495.64	RESERVES FUND	-	1,495.64
3	1,927.21	ROAD AND BRIDGE FUND	-	1,927.21
11	10,413.74	HUMAN SERVICES FUND	-	10,413.74
34	389.80	CAPITAL IMPROVEMENTS FL	-	389.80
41	75.00	DITCH FUND	-	75.00
	59,145.93	TOTAL	- TOTAL ACH	59,145.93 TOTAL NON-ACH