

SHERBURNE COUNTY WARRANTS

Warrants Approved On 11/02/2018

<u>Vendor Name</u>	<u>Amount</u>
AT & T Mobility	2,971.87
Braun Intertec Corp	14,168.00
CDW Government	16,138.56
Chmielewski/Roxanne	2,925.00
Connexus Energy	5,622.57
Databank IMX LLC	60,892.32
Express Window Cleaning, LLC	3,300.00
H & L Mesabi	35,839.80
Lisa McComas	2,502.00
Mansfield Oil Co of Gainesville, Inc	21,560.17
Marco Inc	6,170.33
Marian Tischner & Mark's Sewer Service	5,412.00
McDowall Comfort Management	2,824.00
McGuire/Staci Lynn	2,751.19
Michael Hangaard & Superior Septic	20,000.00
Mr Cooper	10,380.11
Park Construction Company	82,685.09
Performance Kennels Inc	9,070.00
Securus Technologies	17,858.67
Seven County Process Servers, LLC	2,365.00
SRF Consulting Group Inc	15,747.44
Treas City Of Elk River	54,286.32
Treas Haven Township	12,145.63
Treas Ind School Dist 477	722,197.81
Treas Ind School Dist 51	19,262.32
Treas Ind School Dist 882	107,766.14
Uhl Company Inc	2,383.74
Washington County Sheriff	17,000.00
Wells Fargo	12,221.09
Wilson HVAC Co	2,600.00
Works Computing, Inc	3,596.95
107 Payments less than 2000	5,108.70
Final Total:	1,345,752.82

Warrants Approved For Payment 10/31/2018

<u>Vendor Name</u>	<u>Amount</u>
3 Payments less than 2000	4,213.50
Final Total:	4,213.50

Warrants Approved On 11/09/2018

<u>Vendor Name</u>	<u>Amount</u>
Commissioner Of Revenue	1,447,845.03
Crawford Supply Company	2,779.98
Dacotah Paper Co	5,210.24
David Turch and Associates	4,000.00
Food Express Usa	2,951.88
Gail Wilkinson Trust	59,979.00
Health Partners	521,325.50
High Line Software Inc	2,426.00
Kathryn Lewis & Mark's Sewer Service	5,600.00
Keefe Supply Company	28,439.20
Knife River	751,363.63
Mansfield Oil Co of Gainesville, Inc	19,859.62
Maxima Supply	2,584.84

MHSRC/Range	3,230.00
Office Of MN.IT Services	2,282.74
Phoenix Supply	5,295.24
Securus Technologies	52,219.33
Summit Food Service, LLC	56,476.50
TechAir Group	6,352.50
The Hartford	13,922.41
The Hartford	12,069.00
The Wiley Law Office, PC	2,846.67
Tierney Bros	8,385.51
Tradewinds Electric Inc	2,472.12
US Bank Voyager Fleet Systems	2,177.59
WSB & Associates Inc	3,717.75
80 Payments less than 2000	27,901.21
Final Total:	3,053,713.49

Warrants Approved For Payment 11/02/2018

<u>Vendor Name</u>	<u>Amount</u>
2 Payments less than 2000	1,857.50
Final Total:	1,857.50

Warrants Approved For Payment 11/02/2018

<u>Vendor Name</u>	<u>Amount</u>
Ind School Dist 727	1,903,791.28
Treas,Ind School Dist 726	2,240,993.71
Treas,Ind School Dist 728	3,963,073.13
Treas,Ind School Dist 742	574,322.62
Final Total:	8,682,180.74

Warrants Approved For Payment 11/02/2018

<u>Vendor Name</u>	<u>Amount</u>
Commissioner Of Revenue	1,447,845.03
Final Total:	1,447,845.03

Warrants Approved For Payment 11/08/2018

<u>Vendor Name</u>	<u>Amount</u>
AP Midwest LLC	194,354.13
CE Contract	5,629.59
Custom Drywall	39,140.00
Donlar Construction	263,007.18
Floors By Beckers	31,777.50
JDS & WMK Inc	28,244.59
Premier Electrical Corp	324,425.00
Prindle Painting Inc	11,400.00
Stanley Convergent Security Solutions	27,442.65
Summit Fire Protection	12,874.59
Thelen Heating	262,604.70
Videotronics Inc	13,383.13
Final Total:	1,214,283.06

Warrants Approved For Payment 11/09/2018

<u>Vendor Name</u>	<u>Amount</u>
5 Payments less than 2000	6,072.75
Final Total:	6,072.75

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