

SHERBURNE COUNTY WARRANTS

Warrants Approved For Payment 6/21/2018		
<u>Vendor Name</u>	<u>Amount</u>	
City of Becker	2,535 ,556 .27	
Mn Dept Of Revenue	337 ,081 .32	
Mn Dept Of Revenue	491 ,373 .93	
Treas City Of Elk River	4,054 ,832 .30	
6 Payments less than 2000	7,210 .75	
<b>Final Total:</b>	<b>7 ,426 ,054 .57</b>	

Warrants Approved On 6/21/2018 For Payment 6/21/2018		
<u>Vendor Name</u>	<u>Amount</u>	
City Of Princeton	268 ,809 .07	
City Of St Cloud	488 ,847 .15	
City Of Zimmerman	577 ,508 .57	
Treas Baldwin Township	509 ,282 .92	
Treas Becker Township	353 ,904 .82	
Treas Big Lake Township	568 ,200 .80	
Treas Blue Hill Township	93 ,329 .58	
Treas City Of Big Lake	1,481 ,462 .49	
Treas City Of Clear Lake	135 ,115 .24	
Treas Clear Lake Township	183 ,700 .89	
Treas Haven Township	157 ,333 .09	
Treas Livonia Township	481 ,492 .19	
Treas Orrock Township	325 ,793 .29	
Treas Palmer Township	208 ,512 .48	
Treas Santiago Township	113 ,969 .28	
<b>Final Total:</b>	<b>5 ,947 ,261 .86</b>	

Warrants Approved On 6/29/2018 For Payment 6/29/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Astrophysics	42 ,579 .00	
Atlantic Signal LLC	2,920 .00	
Becker Boy Scouts Troop 92	2,348 .88	
Bob Barker Company	2,458 .59	
Bolton & Menk Inc	4,489 .50	
City Of St Cloud	16 ,558 .25	
Connexus Energy	5,473 .47	
Dacotah Paper Co	3,207 .36	
Databank IMX LLC	3,000 .00	
Delta Dental Of Minnesota	25 ,995 .50	
Edinger/Richard	2,484 .56	
Elk River Goodrich Pharmacy	7,939 .44	
Elk River Municipal Utilities	93 ,936 .60	
Erickson Builders & Co Inc	2,024 .00	
Fidelity Security Life	2,005 .15	
Global Equipment Company	2,608 .00	
Great River Regional Library	340 ,728 .25	
Health Partners	524 ,822 .50	
High Line Corporation	3,600 .00	
Keefe Supply Company	4,241 .88	
Knife River	1,324 ,968 .50	
M & I Lockbox: MCCC	3,035 .00	
McGuire/Staci Lynn	4,126 .79	
Sherburne Co Agriculture Soc	6,250 .00	
Sherburne Co Historical Society	39 ,375 .00	
Sherburne Co Sheriff	7,000 .00	
Sherburne Co Swcd	71 ,225 .00	
SRF Consulting Group Inc	8,209 .87	
Step Saver Inc	2,270 .24	
The Wiley Law Office, PC	11 ,418 .75	
Thomson reuters- West- Payment Center	4,967 .93	
Transport Graphics Inc	2,027 .42	
Videotronix Inc	2,484 .50	
Wright Line Llc	10 ,269 .71	
WSP USA, Inc	2,585 .00	
105 Payments less than 2000	40 ,727 .48	
<b>Final Total:</b>	<b>2 ,634 ,362 .12</b>	

Warrants Approved On 6/22/2018 For Payment 6/22/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Bobby Rudolph & Prom Excavating LLC	8,800 .00	
BWBR	11 ,278 .40	
Dacotah Paper Co	2,498 .00	
Edith Phillips & Septic Check	4,610 .00	
EPA Audio Visual, Inc	2,000 .00	
Guardian RFID	7,439 .75	
Hallberg Engineering	6,172 .75	
High Line Corporation	2,072 .73	
Innovative Office Solutions, LLC	26 ,290 .52	
John R. Schmidt & Clint's Excavating LLC	7,392 .08	
Julie Kalahar	2,484 .56	
Keefe Supply Company	8,793 .36	
Marco	60 ,542 .37	
North Central Plumbing Inc	7,109 .34	
Northland Securities Inc	2,050 .08	
Phoenix Supply	6,942 .20	
State Treasurer	2,310 .00	
Summit Food Service, LLC	20 ,000 .00	
Titan Rentals/Machinery	7,657 .24	
US Bank Voyager Fleet Systems	56 ,134 .05	
75 Payments less than 2000	28 ,828 .98	
<b>Final Total:</b>	<b>241 ,828 .98</b>	

Warrants Approved On 7/05/2018 For Payment 7/05/2018		
<u>Vendor Name</u>	<u>Amount</u>	
City Of Princeton	137 ,282 .32	
City Of St Cloud	262 ,934 .32	
City Of Zimmerman	325 ,719 .74	
Economic Development of Big Lake	25 ,896 .88	
Economic Development Of Elk River	466 ,377 .59	
Housing & Development Auth	152 ,628 .78	
Housing & Redev Of St Cloud	11 ,746 .43	
St Cloud EDA	11 ,523 .13	
St Cloud Metropolitan Transit Commissi	38 ,962 .54	
Three Lake Improvement District	31 ,415 .03	
Treas Baldwin Township	258 ,698 .23	
Treas Becker Township	164 ,161 .20	
Treas Big Lake Township	250 ,536 .90	
Treas Blue Hill Township	41 ,106 .00	
Treas City Of Big Lake	1,000 ,753 .43	
Treas City Of Clear Lake	60 ,962 .66	
Treas Clear Lake Township	80 ,988 .07	
Treas Haven Township	69 ,672 .18	
Treas Ind School Dist 477	19 ,949 .70	
Treas Livonia Township	211 ,103 .74	
Treas Orrock Township	141 ,057 .29	
Treas Palmer Township	91 ,228 .29	
Treas Santiago Township	50 ,235 .42	
Treas,Ind School Dist 882	2,282 .97	

4 Payments less than 2000	2,724 .89
<b>Final Total:</b>	<b>3 ,909 ,947 .73</b>

Warrants Approved On 7/06/2018 For Payment 7/06/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Ashley Brunko & Bell Bank	2,440 .00	
Collin & Milton Fick	8,760 .00	
CPS Technology Solutions Inc	3,995 .00	
Dacotah Paper Co	4,920 .14	
Darold & Donna Steffen	3,200 .00	
Databank IMX LLC	3,000 .00	
Donna Holm	2,930 .00	
Hoglund Body & Equipment, Inc	2,039 .80	
Integrity Mechanical, Inc	3,912 .00	
James & Betty Meyer	2,000 .00	
Keefe Supply Company	8,714 .76	
Ken & Patricia Gustafson	9,430 .00	
Kim & Mary Vahlsing	9,705 .00	
Leota Weissenfluh & Wells Fargo Home E	10 ,500 .00	
Lynette Christensen	2,810 .00	
Mansfield Oil Co of Gainesville, Inc	19 ,871 .30	
Metrasens, Inc	11 ,995 .00	
Milton Carlson	5,390 .82	
Northland Business Systems	3,564 .38	
Phoenix Supply	3,543 .81	
Richard & Deanne Messer	2,150 .00	
Roderick & Rosalie Dalziel	7,360 .00	
Scott Gallus	5,540 .00	
Securus Technologies	36 ,029 .56	
Summit Food Service, LLC	18 ,535 .20	
The First Impression Group	6,766 .00	
The Hartford	13 ,934 .98	
Tyler Investigative Services	2,209 .83	
Union Security Insurance Company	23 ,122 .13	
Zixcorp	11 ,410 .00	
73 Payments less than 2000	29 ,066 .63	
<b>Final Total:</b>	<b>278 ,846 .34</b>	

Warrants Approved For Payment 6/29/2018		
<u>Vendor Name</u>	<u>Amount</u>	
5 Payments less than 2000	6,495 .75	
<b>Final Total:</b>	<b>6,495 .75</b>	

Warrants Approved For Payment 7/05/2018		
<u>Vendor Name</u>	<u>Amount</u>	
City of Becker	1,141 ,668 .42	
Commissioner Of Revenue	41 ,658 .80	
Economic Development Of Becker	74 ,993 .79	
Ind School Dist 727	74 ,521 .66	
Treas City Of Elk River	1,970 ,282 .40	
Treas,Ind School Dist 726	49 ,876 .84	
Treas,Ind School Dist 728	93 ,744 .56	
Treas,Ind School Dist 742	23 ,891 .73	
4 Payments less than 2000	5,690 .25	
<b>Final Total:</b>	<b>3 ,476 ,328 .45</b>	

Warrants Approved For Payment 7/27/2018		
<u>Vendor Name</u>	<u>Amount</u>	
All Around Property Preservation, LLC	42 ,351 .81	
Atmosphere Commercial Interiors	237 ,816 .56	
BWBR	25 ,025 .00	
CDW Government	14 ,476 .15	
Centerpoint Energy	16 ,823 .11	
Central Specialties, Inc	488 ,056 .20	
CGW Law Office	4,823 .75	
Citizen- Tribune	3,985 .20	
Connexus Energy	6,170 .41	
Dacotah Paper Co	2,719 .17	
David & Daborah Heburg	9,880 .00	
Department Of Human Services	131 ,882 .37	
Diamond Vogel Paint	3,316 .00	
ECM Publishers Inc	3,782 .30	
Edinger/Richard	2,484 .56	
Elk River Chamber of Commerce	3,000 .00	
Elk River Municipal Utilities	80 ,069 .24	
Erickson Builders & Co Inc	3,200 .00	
Gary L Fischler & Associates Pa	3,160 .00	
High Line Corporation	2,310 .00	
Jeremy's Lawn Service Inc	3,069 .98	
Keefe Supply Company	7,212 .56	
Knowlnk	128 ,020 .00	
M & G Trailer Sales & Serv	5,532 .86	
M & I Lockbox: MCCC	7,571 .40	
Marco Inc	3,462 .94	
McGuire/Staci Lynn	2,751 .19	
Meritide Inc	2,537 .50	
Office Of MN.IT Services	5,739 .67	
Presbyterian Family Foundation	8,538 .23	
RCM Specialties, Inc	4,359 .56	
Richards/Thomas W	5,950 .00	
Rutland Law, PLLC	5,298 .52	
Scott's Excavating Inc	4,860 .00	
Securus Technologies	29 ,787 .46	
Spence Legal Services	2,936 .75	
Springsted	2,030 .00	
SRF Consulting Group Inc	12 ,372 .10	
Streichers Inc	2,318 .87	
Summit Food Service, LLC	36 ,289 .04	
Thomson reuters- West- Payment Center	2,528 .90	
United States Postal Service	2,450 .00	
US Bank Voyager Fleet Systems	6,909 .26	
WatchGuard Video	28 ,880 .00	
Winsted Corp	20 ,442 .40	
Wright County	68 ,640 .00	
133 Payments less than 2000	56 ,528 .68	
<b>Final Total:</b>	<b>1 ,552 ,349 .70</b>	

Warrants Approved For Payment 7/11/2018		
<u>Vendor Name</u>	<u>Amount</u>	
OBO Amazon	2,137 .30	
OBO Bitmindz	14 ,495 .00	
OBO CDW Government	10 ,345 .45	
OBO Crowd Control Warehouse	3,250 .69	
OBO Dacotah Paper	9,823 .71	
OBO Home Depot	2,196 .23	
OBO Innovative	3,365 .86	
OBO Numberall	2,127 .69	
OBO UHL Company	6,870 .00	
73 Payments less than 2000	20 ,653 .84	
<b>Final Total:</b>	<b>75 ,265 .77</b>	

Warrants Approved For Payment 7/13/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Action Fence	182 ,447 .50	
AP Midwest LLC	214 ,259 .04	
Arteka Companies, LLC	120 ,311 .80	
Caulkers Company	9,500 .00	
Central Minnesota Fabricating, Inc	5,546 .78	
Custom Drywall	78 ,774 .00	
Donlar Construction	132 ,137 .20	
New Look Contracting Inc	26 ,506 .47	
North Country Concrete	89 ,165 .10	
Premier Electrical Corp	79 ,230 .01	
Thelen Heating	460 ,688 .25	
Videotronix Inc	44 ,964 .46	
<b>Final Total:</b>	<b>1 ,443 ,530 .61</b>	

Warrants Approved On 7/20/2018 For Payment 7/20/2018		
<u>Vendor Name</u>	<u>Amount</u>	
AP Midwest LLC	4,630 .00	
Brad Feero	10 ,040 .00	
Bureau Of Criminal Apprehension	3,715 .00	
Century Link	2,069 .30	
City Of St Cloud	2,000 .00	
Dacotah Paper Co	2,595 .15	
David Turch and Associates	4,000 .00	
Deborah Dagle & Mark's Sewer Service	16 ,250 .00	
Deputy Reg of Motor Vehicle	2,003 .90	
Elk River Goodrich Pharmacy	9,472 .19	
Encompass	4,159 .73	
Further	2,535 .00	
Guardian RFID	5,164 .90	
Keefe Supply Company	3,554 .34	
Knife River	11 ,373 .23	
MCIT	22 ,453 .56	
Northern Escrow Inc	85 ,208 .36	
Phillip Holland & Wells Fargo Bank NA	2,275 .00	
Phoenix Supply	3,829 .33	
Ranger Chevrolet	30 ,033 .00	
Roger & Joyce Anderson	7,560 .00	
Securus Technologies	14 ,951 .34	
Sherburne Co Abstract & Title	4,000 .00	
State Treasurer	7,711 .00	
Sysco Western Minnesota	31 ,906 .00	
Treas Blue Hill Township	8,560 .30	
Treas Ind School Dist 477	21 ,250 .64	
Treas Ind School Dist 727	9,308 .82	
Treas Orrock Township	5,907 .29	
Treas Santiago Township	5,650 .12	
Treas,Ind School Dist 726	3,982 .10	
Truck Gear USA	2,075 .00	
WSB & Associates Inc	16 ,235 .56	
66 Payments less than 2000	29 ,705 .61	
<b>Final Total:</b>	<b>396 ,165 .77</b>	

Warrants Approved On 7/13/2018 For Payment 7/13/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Anoka County	9,500 .00	
Bolton & Menk Inc	12 ,063 .50	
Braun Intertec Corp	2,988 .50	
Bureau Of Criminal Apprehension	4,740 .00	
Century Link	40 ,124 .74	
CGW Law Office	3,336 .25	
CliftonLarsonAllen LLP	4,050 .00	
Economic Development Of Elk River	2,293 .31	
Guardian RFID	2,700 .00	
Jeremy's Lawn Service Inc	2,769 .98	
Joel & Tammy Oakes	9,125 .00	
Johnson Group	2,000 .00	
Jones Law	4,122 .50	
Keefe Supply Company	7,545 .00	
Knife River	139 ,189 .39	
Leota Weissenfluh	10 ,500 .00	
MEnD Correctional Care, PLLC	156 ,988 .97	
Minnesota Monitoring Inc	6,625 .55	
Mn Dept Of Health	4,165 .00	
Mn Dept of Labor & Industry	2,614 .88	
MN Dept of Transportation	2,502 .48	
Nuss Truck And Equipment	139 ,103 .00	
PepperBall	2,707 .74	
Presbyterian Family Foundation	8,071 .50	
Richards/Thomas W	3,570 .00	
Ruhland Commercial Consultants LTD	25 ,200 .00	
Rutland Law, PLLC	5,015 .00	
SafeAssure Consultants, Inc	10 ,372 .25	
Securus Technologies	18 ,578 .57	
State Treasurer	18 ,743 .75	
Summit Food Service, LLC	42 ,281 .98	
Veit & Company, Inc	45 ,805 .67	
Verizon Wireless	2,766 .26	
Waste Management Of Wi- Mn	2,284 .44	
Windstream	4,626 .13	
127 Payments less than 2000	62 ,086 .51	
<b>Final Total:</b>	<b>821 ,157 .85</b>	

Warrants Approved For Payment 7/13/2018		
<u>Vendor Name</u>	<u>Amount</u>	
6 Payments less than 2000	6,858 .50	
<b>Final Total:</b>	<b>6,858 .50</b>	

Warrants Approved For Payment 7/20/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Mn Uc Fund	7,084 .86	
7 Payments less than 2000	6,667 .50	
<b>Final Total:</b>	<b>13 ,752 .36</b>	

Warrants Approved For Payment 7/26/2018		
<u>Vendor Name</u>	<u>Amount</u>	
Bond Trust Services Corp	26 ,600 .00	
Northland Trust Services, Inc	48 ,745 .00	
Northland Trust Services, Inc	612 ,338 .76	
6 Payments less than 2000	7,215 .40	
<b>Final Total:</b>	<b>694 ,899 .16</b>	

Published in the  
Star News  
August 25, 2018  
850217