

SHERBURNE COUNTY
WARRANTS FOR PUBLICATION

Warrants Approved On 12/13/2024 For Payment 12/13/2024

Vendor Name	Amount
Advantage Police Supply Inc	7,781.60
Atlasticity LLC	2,537.70
Beaudry Oil and Propane	17,863.55
BNSF Railway Company	2,774.18
Braun Intertec Corp	3,405.55
Carl Kummer & Assured Septics	18,500.00
Carson, Clelland & Schreder PLLP	6,191.25
Dacotah Paper Co	4,434.21
Daikin Applied	11,994.00
Dominion Voting Systems, Inc	3,850.00
Executive Title of Minnesota	2,132.00
Fidelity Security Life Insurance Company	3,768.36
Frost Inc.	10,000.10
Galls, LLC	5,806.61
Granite Electronics- DSC Communications	10,982.28
Great North Title	2,800.00
Hubbard Electric, Inc.	2,436.14
Information Professionals Inc	12,600.00
Keefe Supply Company	14,086.64
Knife River	1,106,909.55
Law Enforcement Labor Service	4,871.08
Law Office of Eric Schmidtkne PLLC	3,390.00
Liberty Title & Escrow	2,357.00
Lone Wolf Recovery, LLC	2,125.00
Marco	2,057.77
Marvin Baugus	6,156.00
Maxfield LLC	7,600.00
Maxima Supply/Vistar	2,380.68
Minnesota Monitoring Inc	4,352.00
Minnesota Public Employees Assoc (MNPEA)	7,632.00
MN Dept of Labor & Industry	3,635.31
Morries Buffalo Ford LLC	2,982.94
Motorola Solutions Inc	105,954.06
Nuss Truck And Equipment	15,948.69
Phoenix Supply LLC	4,368.66
Platinum Bank	2,010.00
Primacy Strategy Group LLC	4,100.00
Regents Of The University Of Minnesota	25,122.75
Rutland Law, PLLC	3,350.00
Schneider Geospatial LLC	18,540.00
Streicher's Inc	9,017.40
TaxConnex	8,597.89
Teamsters Local 320	6,704.66
TKDA	13,413.23
Trinity Services Group Inc	112,256.08
Twin Star Equipment and Mfg	18,965.00
Tyler Investigative Services	2,602.86
Verizon Wireless	2,369.92
Windstream	3,714.45
WSB LLC	2,056.00
YMCA - Elk River	5,007.65
138 Payments less than 2000	54,532.75
Final Total:	1,719,025.55

Warrants Approved For Payment 12/09/2024

Vendor Name	Amount
Medsurety LLC	2,316.00
State Of Minnesota	2,060.00
4 Payments less than 2000	6,287.00
Final Total:	10,663.00

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Vendor Name	Amount
106 Group Ltd.	2,669.00
Alliant Engineering, Inc.	47,035.74
American Solutions For Business	6,965.25
Anoka County Treasury Office	8,440.00
AT & T Mobility	6,029.84
Atmosphere Commercial Interiors	7,483.60
BNSF Railway Company	58,223.00
Braun Intertec Corp	5,763.30
Cardinal Investigations	2,550.00
Centerpoint Energy	20,452.28
Central McGowan Inc	4,137.83
Central MN Mental Health Center	8,901.67
Christian/Cash and Anna	11,350.00
Civic Plus LLC	18,493.13
Deano's Collision Specialists Inc	21,975.33
Douglas-Kerr Underground, LLC	283,191.32
Guardian Fleet Safety, LLC	3,684.34
Helmin Construction Inc.	4,578.40
Houston Engineering Inc	10,633.63
Ice Man Properties LLC	7,788.09
Keefe Supply Company	9,256.92
Kent Holtz	3,870.72

Laurie or Manuel Kissner Jr	3,949.00
Lockridge Grindal Nauen PLLP	3,433.33
Melissa Hennum	2,209.92
Menards	2,189.28
Minnesota County Attorneys Association	10,516.00
MNCCC LOCKBOX	17,791.06
NCIC Inmate Communications	52,331.71
Nintex USA Inc	26,377.00
OZ Properties LLC	4,080.57
Paul or Stephanie Olson	2,108.96
Pearson Investments	8,434.00
Phoenix Supply LLC	3,087.79
Plaisted Companies Inc	3,562.00
Ran Properties LLC	30,128.09
S & B LLC	2,862.18
SBH Properties LLC	7,317.20
Scott Morrell LLC	8,316.79
State Treasurer	16,884.50
Stearns County Environmental Services	2,760.00
Suburban Tire Wholesale Inc	2,880.00
Thomson Reuters-West Payment Center	7,199.00
Treas City Of Elk River	76,155.41
Waste Management Of Wi-Mn	2,246.99
Wellpath LLC	19,435.15
Wright County Sheriff	5,529.36
WSB LLC	3,472.50
Xcel Energy	3,598.64
111 Payments less than 2000	47,644.16
Final Total:	929,973.98

Warrants Approved For Payment 12/20/2024

Vendor Name	Amount
Alerus Retirement and Benefits	2,145.90
Mn Dept Of Revenue	606,648.17
State Of Minnesota	2,533.00
5 Payments less than 2000	6,293.00
Final Total:	617,620.07

Warrants Approved On 12/27/2024 For Payment 12/27/2024

Vendor Name	Amount
ADP, Inc	11,975.10
American Engineering Testing, Inc	14,889.00
Association of Minnesota Counties (AMC)	4,400.00
CallTower, Inc.	11,644.27
Carefree Cleaning LLC	13,588.67
CDW Government	3,146.44
Connexus Energy	5,917.99
Dennis L. Lietha Jr.	11,071.00
DVS	2,012.02
DVS	2,012.02
Edinger/Richard	2,879.76
Elk River Area School District 728	19,342.61
Group Health Non-Patient A-R	26,749.08
Guardian Fleet Safety, LLC	24,800.02
Innovative Office Solutions, LLC	2,160.29
Kennedy and Graven, Chartered	10,795.91
Knife River	58,405.01
Lexipol LLC	30,000.00
Lietha Properties, LLC	29,917.50
Lietha/Dennis L. and Rita M.	16,251.50
Lincoln National Life Insurance Co	95,125.87
Medica	953,029.34
Onsolve, LLC	21,752.44
Peltonen/Brian R and Elizabeth M	11,450.00
Premier Graphic Solutions, LLC	7,907.00
Restoring Lives Church of God ofProphecy	65,000.00
Ritten/Marsha L.	3,331.50
Sherburne Co Attorney	15,000.00
Sir Lines-A-lot, LLC	27,572.19
SRF Consulting Group Inc	9,900.00
Steele Industries	3,249.90
Streicher's Inc	2,931.80
Teamsters Local 320	5,592.00
The JonesZylon Company LLC	2,261.90
Vertex Unmanned Solutions LLC	2,622.98
Wellpath LLC	383,793.19
Wiley Reber Law	9,145.00
69 Payment less than 2000	25,930.44
Final Total:	1,947,553.74

Warrants Approved For Payment 12/27/2024

Vendor Name	Amount
State Of Minnesota	2,545.50
2 Payment less than 2000	3,602.50
Final Total:	6,148.00