

# SHERBURNE COUNTY WARRANTS

Warrants Approved For Payment 12/05/2018

<u>Vendor Name</u>	<u>Amount</u>
OBO Amazon	2,582.36
OBO BCA Training	2,125.00
OBO Best Buy	6,791.95
OBO CDW Government	6,005.65
OBO Dacotah Paper	7,897.45
OBO Triton Data	3,500.52
OBO UofM Cont Learning	2,150.00
OBO USPS	5,372.84
OBO Venetian/Palazzo	2,542.06
OBO World Data Products	5,785.00
57 Payments less than 2000	20,864.88
<b>Final Total:</b>	<b>65,617.71</b>

Warrants Approved On 12/07/2018 For Payment 12/07/2018

<u>Vendor Name</u>	<u>Amount</u>
A&M Business Interior Services	133,656.10
ASLIS Interpreter Services, Inc	16,748.75
Atmosphere Commercial Interiors	2,348.04
Bob Barker Company	2,038.94
BWBR	25,025.00
Centerpoint Energy	14,281.15
Climb Theatre Inc	2,600.00
Connexus Energy	6,265.31
Daikin Applied	3,405.85
David Turch and Associates	4,000.00
Deano's Collision Specialists Inc	11,153.14
Delta Dental Of Minnesota	25,644.72
Elk River Goodrich Pharmacy	3,185.80
Elk River Municipal Utilities	56,964.19
Fidelity Security Life	2,003.56
Frontier Precision Inc	3,005.92
Granite Electronics Inc	2,852.16
Health Partners	525,484.50
KnowInk LLC	2,000.00
Leads Online	3,133.00
M & I Lockbox: MCCC	68,731.04
Mansfield Oil Co of Gainesville, Inc	19,859.62
Metropolitan Council	201,449.75
North Central Bus & Equipment Inc	2,562.75
Office Of MN.IT Services	10,134.08
Pat Briggs & Mark's Sewer Service Inc	14,900.00
Phoenix Supply	6,854.47
Securus Technologies	14,273.29
Sherburne Co Swcd	9,774.77
Streichers Inc	4,239.76
Summit Food Service, LLC	40,125.84
Sun Life Financial	23,129.48
The Hartford	14,024.98
Treas City Of Elk River	5,686.94
Tyler Investigative Services	2,484.56
US Bank Voyager Fleet Systems	2,094.42
Wright County	73,150.00
101 Payments less than 2000	29,371.83
<b>Final Total:</b>	<b>1,388,643.71</b>

Warrants Approved For Payment 12/07/2018

<u>Vendor Name</u>	<u>Amount</u>
5 Payments less than 2000	5,998.83
<b>Final Total:</b>	<b>5,998.83</b>