

SHERBURNE COUNTY WARRANTS

Warrants Approved On 11/23/2018 For Payment 11/23/2018

Vendor Name	Amount
Anoka County	5,325 .00
Atmosphere Commercial Interiors	3,963 .43
Bolton & Menk Inc	16 ,366 .00
Braun Intertec Corp	5,907 .00
Century Link	2,069 .30
Dacotah Paper Co	7,172 .64
De Novo Consulting Solutions, LLC	4,495 .00
High Line Software Inc	2,426 .00
ISD 728 Community Education	20 ,000 .00
Jeremy's Lawn Service Inc	3,863 .96
Keefe Supply Company	8,902 .12
Magnet Forensics USA, Inc	2,000 .00
Marco	5,713 .16
Meritide Inc	8,096 .00
Metro Bus	8,909 .00
Nelcom Corporation	6,618 .20
Office Of MN.IT Services	2,100 .00
Phoenix Supply	4,216 .47
Securus Technologies	34 ,626 .53
Stanley Convergent Security Solutions	2,863 .03
Summit Food Service, LLC	19 ,045 .43
T J Farms LTD	2,262 .00
The Wiley Law Office, PC	6,851 .25
Thomson reuters- West- Payment Center	7,124 .64
Veit & Company, Inc	689 ,656 .21
Works Computing, Inc	2,880 .00
99 Payments less than 2000	35 ,296 .29
Final Total:	918 ,748.66

Warrants Approved On 11/30/2018 For Payment 11/30/2018

Vendor Name	Amount
Braun Intertec Corp	17 ,082 .50
CGW Law Office	3,570 .00
Edinger/Richard	2,484 .56
Girl Scout Troop 578	2,940 .00
Hallberg Engineering	4,420 .00
Keefe Supply Company	15 ,946 .48
McGuire/Staci Lynn	2,751 .19
Minnesota Monitoring Inc	5,644 .65
Presbyterian Family Foundation	8,875 .35
Richards/Thomas W	3,102 .50
Rutland Law, PLLC	2,397 .00
Suburban Tire Wholesale Inc	2,280 .80
Summit Food Service, LLC	19 ,899 .62
The Wiley Law Office, PC	4,567 .50
Treas City Of Big Lake	4,639 .06
WSB & Associates Inc	35 ,589 .72
109 Payments less than 2000	49 ,798 .77
Final Total:	185 ,989.70

Warrants Approved On 12/03/2018 For Payment 12/03/2018

Vendor Name	Amount
City Of Princeton	359 ,067 .23
City Of St Cloud	630 ,716 .65
City Of Zimmerman	796 ,772 .83
Economic Development of Big Lake	23 ,273 .39
Economic Development Of Elk River	408 ,763 .91
Housing & Development Auth	133 ,014 .97
Housing & Redev Of St Cloud	9,660 .93
St Cloud EDA	9,481 .96
St Cloud Metropolitan Transit Commissi	32 ,047 .59
Three Lake Improvement District	22 ,888 .89
Treas Baldwin Township	605 ,850 .43
Treas Becker Township	407 ,885 .22
Treas Big Lake Township	631 ,701 .54
Treas Blue Hill Township	107 ,338 .41
Treas City Of Big Lake	2,251 ,558 .84
Treas City Of Clear Lake	160 ,950 .45
Treas Clear Lake Township	171 ,487 .46
Treas Haven Township	141 ,315 .43
Treas Ind School Dist 477	116 ,076 .95
Treas Livonia Township	552 ,141 .68
Treas Orrock Township	373 ,396 .53
Treas Palmer Township	212 ,784 .94
Treas Santiago Township	114 ,446 .27
Treas.Ind School Dist 51	9,028 .76
Treas.Ind School Dist 882	22 ,940 .22
2 Payments less than 2000	1,117 .79
Final Total:	8 ,305 ,709 .27

Warrants Approved For Payment 11/15/2018

Vendor Name	Amount
OBO CDW Government	12 ,636 .02
OBO Dacotah Paper	7,079 .77
OBO Daikin Applied Amer	10 ,303 .25
OBO DLT Solutions	14 ,633 .50
OBO Enterprise Events Group	3,800 .00
OBO Innovative	3,355 .41
OBO MN State College	3,750 .00
OBO Symbol Arts Web	2,540 .00
OBO Tibco	2,700 .00
OBO UHL Company	6,095 .00
OBO UofM Cont Learning	2,940 .00
58 Payments less than 2000	21 ,351 .63
Final Total:	91 ,184 .58

Warrants Approved For Payment 11/16/2018

Vendor Name	Amount
4 Payments less than 2000	4,839 .50
Final Total:	4,839 .50

Warrants Approved For Payment 11/19/2018

Vendor Name	Amount
Mn Dept Of Revenue	368 ,009 .42
4 Payments less than 2000	5,021 .85
Final Total:	373 ,031 .270

Warrants Approved For Payment 11/30/2018

Vendor Name	Amount
5 Payments less than 2000	6,194 .25
Final Total:	6,194 .25

Warrants Approved For Payment 12/03/2018

Vendor Name	Amount
City of Becker	3,496 ,244 .34
Commissioner Of Revenue	660 ,582 .00
Economic Development Of Becker	71 ,292 .98
Ind School Dist 727	283 ,088 .15
Treas City Of Elk River	5,272 ,944 .39
Treas,Ind School Dist 726	132 ,091 .86
Treas,Ind School Dist 728	803 ,907 .52
Treas,Ind School Dist 742	101 ,341 .24
Final Total:	10 ,821 ,492 .48

Warrants Approved On 11/16/2018 For Payment 11/16/2018

Vendor Name	Amount
AMI Imaging Systems	8,220 .00
Bolton & Menk Inc	2,730 .00
Braun Intertec Corp	9,719 .25
Climb Theatre Inc	2,600 .00
Collaborative Planning Group, LLC	2,000 .00
Elk River Goodrich Pharmacy	10 ,464 .99
Fluid Interiors, LLC	26 ,007 .69
Food Express Usa	2,253 .16
Further	2,541 .50
Great Northern Landscapes Inc	28 ,067 .00
Harddrives Inc	1,297 ,813 .62
High Line Software Inc	9,482 .69
Insight Public Sector	15 ,030 .60
McGuire/Staci Lynn	2,751 .19
MEND Correctional Care, PLLC	158 ,734 .72
Mn Dept of Labor & Industry	3,914 .12
Mr Cooper	3,166 .00
Orolia USA Inc	9,449 .00
Parker/Nathan	2,160 .00
Scott's Excavating Inc	2,052 .50
State Treasurer	23 ,872 .00
Streichers Inc	2,357 .48
Summit Food Service, LLC	17 ,807 .49
Sun Life Financial	23 ,145 .21
Tyler Investigative Services	2,365 .11
US Bank Voyager Fleet Systems	6,657 .49
Verizon Wireless	3,134 .91
Waste Management Of Wi- Mn	2,383 .47
Windstream	3,235 .24
Wright County	64 ,900 .00
WSB & Associates Inc	42 ,268 .75
122 Payments less than 2000	44 ,826 .96
Final Total:	1 ,836 ,112 .14

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