

## SHERBURNE COUNTY WARRANTS FOR PUBLICATION

Warrants Approved On 2/01/2019 For Payment 2/01/2019

<u>Vendor Name</u>	<u>Amount</u>
Atmosphere Commercial Interiors	2,781 .23
Blr Inc	2,817 .00
CDW Government	3,939 .68
Central Specialties, Inc	156 ,530 .77
Century Link	70 ,985 .91
CGW Law Office	5,036 .25
Collaborative Planning Group, LLC	2,000 .00
Compass Minerals America	22 ,065 .10
Connexus Energy	6,123 .74
Dacotah Paper Co	5,858 .46
Daikin Applied	2,220 .46
Delta Dental Of Minnesota	23 ,863 .40
Fidelity Security Life	4,717 .92
Frontier Precision Inc	3,700 .00
Keefe Supply Company	7,886 .40
League Of Minnesota Cities	10 ,440 .00
Medica	540 ,677 .00
Presbyterian Family Foundation	7,515 .57
Rutland Law, PLLC	4,406 .10
Securus Technologies	16 ,034 .98
Sun Life Financial	23 ,985 .66
The Wiley Law Office, PC	6,954 .00
Transport Graphics Inc	2,158 .80
Transportation Equipment Sales Corp	151 ,993 .00
Treas City Of Big Lake	5,610 .00
Xcel Energy	4,806 .13
73 Payments less than 2000	29 ,396 .00
<b>Final Total:</b>	<b>1 ,124 ,503 .56</b>

Warrants Approved On 1/31/2019 For Payment 1/31/2019

<u>Vendor Name</u>	<u>Amount</u>
Sherburne Co Court Adm	55 ,147 .00
<b>Final Total:</b>	<b>55 ,147 .00</b>

Warrants Approved For Payment 1/28/2019

<u>Vendor Name</u>	<u>Amount</u>
Bond Trust Services Corp	1,356 ,600 .00
Northland Trust Services, Inc	611 ,843 .76
Northland Trust Services, Inc	973 ,250 .00
5 Payments less than 2000	5,519 .38
<b>Final Total:</b>	<b>2 ,947 ,213 .14</b>

Warrants Approved On 2/08/2019 For Payment 2/08/2019

<u>Vendor Name</u>	<u>Amount</u>
Anoka County	396 ,941 .51
Beaudry Oil Company	3,874 .37
Bobbi Jo Barthelemy	5,000 .00
Centerpoint Energy	25 ,572 .20
Central Mn Jobs & Training	7,500 .00
Chris & Kamee Jo Meyer	2,375 .00
CliftonLarsonAllen LLP	13 ,500 .00
Compass Minerals America	18 ,402 .08
Databank IMX LLC	9,072 .50
DocuSign	45 ,110 .00
Elk River Printing	2,058 .45
Granite Electronics Inc	4,367 .10
Houston Engineering Inc	3,088 .50
Mansfield Oil Co of Gainesville, Inc	19 ,840 .92
McGuire/Staci Lynn	3,000 .00
Minnesota Commercial Railway Company	5,000 .00
MNCITLA	3,442 .00
Securus Technologies	16 ,461 .41
Sherburne Co Public Works	12 ,386 .23
The Hartford	14 ,668 .54
Treas City Of Elk River	40 ,932 .64
Treas Haven Township	6,688 .62
Tyler Investigative Services	3,130 .00
United States Postal Service	8,129 .00
WSB & Associates Inc	12 ,484 .62
87 Payments less than 2000	36 ,984 .83
<b>Final Total:</b>	<b>720 ,010 .52</b>

Warrants Approved For Payment 2/06/2019

<u>Vendor Name</u>	<u>Amount</u>
OBO Amazon	4,383 .33
OBO CDW Government	2,582 .44
OBO Citrix	20 ,000 .00
OBO Dacotah Paper	3,793 .03
OBO Delta	3,589 .40
OBO MN Assn of Assessing Officers	2,260 .00
OBO Nat'l REP Conference	2,000 .00
68 Payments less than 2000	22 ,516 .18
<b>Final Total:</b>	<b>61 ,124 .38</b>

Warrants Approved For Payment 2/01/2019

<u>Vendor Name</u>	<u>Amount</u>
1 Payments less than 2000	753 .50
<b>Final Total:</b>	<b>753 .50</b>

Warrants Approved For Payment 2/08/2019

<u>Vendor Name</u>	<u>Amount</u>
5 Payments less than 2000	5,495 .25
<b>Final Total:</b>	<b>5,495 .25</b>