

Yellow Medicine County



PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

\$2000 CUTO

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1352	Affiliated Community Medical Center	2,400.00
5191	ARAMARK Receivables, LLC	14,330.54
2793	Association Of Mn Counties	7,400.00
527	DUANE C. BENDIXEN	9,713.60
4454	Bob Barker Company, Inc.	2,435.35
4756	Bolton & Menk Inc	9,193.00
1070	Burton Township-ACH VENDOR	3,365.96
1077	Canby Builder's Supply Inc	14,174.59
1078	City Of Canby	25,851.18
3554	CEE VI Drug Task Force	48,179.25
3154	CENTRAL DOOR & HARDWARE, INC.	30,414.25
772	CITY OF CLARKFIELD	3,391.93
3517	The Computer Man Inc	5,729.21
2219	Computer Profess Unlimited Inc	5,714.20
1376	Contegrity Group Inc	19,239.41
906	Countryside Public Health Svc	58,076.00
1379	Delta Dental Of Mn	7,470.45
2303	Dooley's Petroleum Inc	5,482.01
1172	Farmer's Coop Association	3,362.39
102043	Farmer's Coop Oil Of Echo	3,318.19
5357	Financial Mgmt Division	8,236.88
2930	Gopher State Contractors, Inc.	13,635.65
25	City Of Granite Falls	8,153.18
770	CITY OF GRANITE FALLS	20,700.81
1209	Great Plains Natural Gas	4,946.62
9007	H55 Dhs	6,952.00
1225	City Of Hanley Falls(ACH VENDOR)	3,135.72
1256	Independent Oil Co	4,651.43
101269	Johnson's Feed Inc	18,463.08
3185	Laraway Roofing, Inc.	120,745.00

January 2016 vendor payments greater than \$2,000. Report excludes Family Services.

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2265	Law Enforcement Technology Group LL	18,912.40
771	LINCOLN-PIPESTONE RURAL WATER	22,091.86
3227	Lyon County Environment	5,450.91
2933	Masters Plumbing	60,705.00
5640	MCCC, MI 33	5,863.16
2975	MCSE Inc. dba Mid Central Steel Erector	4,560.00
2102	Minnesota Machinery Museum	21,000.00
2243	Mn Co Intergov'tal Trust	200,622.00
1700	Mn Dept Of Finance-Treasury Division	3,456.90
1574	Mn Dept Of Revenue	26,928.31
1406	Mn Sheriffs Assn	5,204.00
1435	Norman Township	3,159.93
5707	Northern Business Products Inc	2,622.85
4804	Olson Sanitation Llc	5,439.38
816	PETERS CONSTRUCTION INC	71,250.00
713	Prairie Five C.A.C. Inc	4,716.10
3189	R & H Drywall, Inc	76,167.01
1944	Alvan Sander & Sons	2,852.50
3940	School District 2167	15,470.58
101215	School District 2190	39,600.25
1539	School District 414	7,007.68
101541	School District 891	28,290.14
6450	Select Account-Veba	34,950.09
2826	Six West Community Corrections	122,160.59
4106	SMI & Hydraulic Inc	4,354.79
5074	Southwest Initiative Foundation	3,130.00
3362	Stony Run Township ACH VENDOR	2,077.88
679	SUSSNER CONSTRUCTION INC	37,367.25
5752	Sw Mn Workforce Council	2,390.00
2136	SW-WC Service Cooperatives	124,009.50

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1710	Swede Prairie Township ACH VENDOR	3,313.30
5353	Swift County Highway Dept	4,106.91
5061	U S Bank Trust	338,650.22
4584	West Central Communication Inc	8,013.83
1203	Western Mn Prairie Waters	12,916.00
1592	Widseth Smith Nolting Inc	30,663.50
522	WOLD ARCHITECTS & ENGINEERS	3,562.47
779	CITY OF WOOD LAKE(ACH VENDOR)	2,219.13
1694	Yellow Medicine River Watershed 2-AC	2,093.82
1692	Ym Soil & Water Conservation	28,099.50
1690	YMC HISTORICAL SOCIETY	19,200.00
8013	Ymc-Flex Benefit Plan	30,000.00
101697	Ziegler Inc	4,058.22
191	Vendors Less Than \$2000	96,901.77
73	Vendors	Cutoff Total 1,937,569.84
264	Vendors	Final Total 2,034,471.61