

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>
4375	Ag Plus Cooperative	5,553.02
3632	Aladtec, Inc	2,436.00
101027	Area Ii River Basin	15,758.60
2793	Association Of Mn Counties	9,419.00
4756	Bolton & Menk Inc	3,560.50
1078	City Of Canby	18,750.92
3554	CEE VI Drug Task Force	49,045.00
772	CITY OF CLARKFIELD	3,697.72
102517	Collision Pros & Glass Inc	6,135.97
3517	The Computer Man Inc	2,428.98
1376	Contegrity Group Inc	3,267.78
1128	Cottonwood Coop Oil	7,220.10
4032	Counties Providing Technology	7,112.77
906	Countryside Public Health Svc	72,081.50
4367	Dawn M. Weber Attorney at Law	2,255.50
101160	City Of Echo	2,917.30
5143	Envirotech Services Inc.	19,097.95
6013	Frattalone Companies, Inc	251,916.35
110	Granite Falls Health	10,516.49
25	City Of Granite Falls	8,433.16
770	CITY OF GRANITE FALLS	37,154.76
1209	Great Plains Natural Gas	2,760.50
1225	City Of Hanley Falls(ACH VENDOR)	6,015.52
4954	Innovative Office Solutions LLC	2,748.99
101269	Johnson's Feed Inc	10,058.72
7029	Alvern and Karen Johnson	40,000.00
2856	K & K Tiling Inc	4,267.50
3839	Kluver Law Office & Medication Ctr PLL	2,070.00
771	LINCOLN-PIPESTONE RURAL WATER	14,411.37
101349	Macqueen Equipment Inc	7,819.07
5034	Maximus, Inc	3,350.00

January 2020 Vendor payments greater than \$2,000. Report excludes Family Services.

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5640	MCCC, MI 33	2,876.00
2995	Merritt Construction, Inc.	66,480.00
2102	Minnesota Machinery Museum	21,000.00
1387	Mn Co Attorneys Assn	2,748.00
2243	Mn Co Intergov'tal Trust	218,352.00
1700	Mn Dept Of Finance-Treasury Division	3,390.00
1574	Mn Dept Of Revenue	34,347.86
7016	MN Public Employees Insurance Progra	118,072.40
1406	Mn Sheriffs Assn	5,558.32
1934	Morris Electronics Inc	3,968.50
101924	OFFICE OF MN.IT SERVICES	2,397.09
4804	Olson Sanitation, Inc	2,905.14
1596	Pro-West & Associates, Inc	7,168.06
3796	Ratwik Roszak & Maloney, P.A.	4,030.00
1712	Redwood County Auditor-Treasurer	3,213.79
3634	RELIAS LEARNING, LLC	2,921.71
5748	Jay Schoep	7,056.00
1535	School District 129	2,559.29
3940	School District 2167	7,907.31
101215	School District 2190	45,072.00
1539	School District 414	3,839.23
101541	School District 891	13,056.97
101562	Sioux Agency Township - ACH VENDOF	2,201.00
5074	Southwest Initiative Foundation	3,223.00
3362	Stony Run Township ACH VENDOR	2,488.67
2265	TriTech Software Systems	22,783.83
3870	True North Steel, Inc	9,636.00
5061	U S Bank Trust	528,146.88
1527	Visa	3,603.05
351	JAMES WEIDEMANN	6,762.54

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4584	West Central Communication Inc	10,607.50
7025	WEX Bank	3,433.19
779	CITY OF WOOD LAKE	2,592.61
101688	Yellow Medicine County Fair Board	21,000.00
1690	YMC HISTORICAL SOCIETY	19,200.00
8013	Ymc-Flex Benefit Plan	30,000.00
177 Vendors Less Than \$2000		82,267.30
67 Vendors	Cutoff Total	1,876,858.98
244 Vendors	Final Total	1,959,126.28