

# Yellow Medicine County

PAID INVOICE REPORT BY VENDOR



Type of Report: 2  
1 - 1 = Detail Paid Invoice Report  
2 - 2 = Summarized Report By Vendor  
3 - 3 = Summarized Report By Fund

Vendor Type: 1  
1 - 1 = All Vendors On File  
2 - 2 = 1099 Vendors On File  
3 - 3 = 1099 Vendors And Only 1099 Pay  
4 - 4 = List Or Range Of Specific Vend

Cutoff Amount: 2000  
Normal Cutoff Amount for 1099 is \$6

Period Covered: 4  
1 - 1 = Year-To-Date Thru Specified Mon  
2 - 2 = Specified Month Only  
3 - 3 = All Months On-File  
4 - 4 = Specified Date Range

Specified Date Range From 01/01/2019 Thru 01/31/2019

Name Reversal: Y

Save Report: Y

Comment:

FUND  
X Include/eXclude 11

# 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>
3886	Abdo, Eick & Meyers, LLP	9,000.00
5191	ARAMARK Receivables, LLC	19,765.35
2793	Association Of Mn Counties	8,762.00
2137	Barker Excavating Llc	40,128.45
769	CANBY INN & SUITES-ACH VENDOR	4,375.98
1078	City Of Canby	205,662.30
772	CITY OF CLARKFIELD	6,983.17
1123	Consumers Coop Oil Co	6,179.13
1515	Contech Construction Products	25,819.72
4032	Counties Providing Technology	5,769.00
906	Countryside Public Health Svc	68,001.50
1379	Delta Dental Of Mn	14,986.35
2303	Dooley's Petroleum Inc	2,038.66
101160	City Of Echo	2,665.20
4211	Gary Geistfeld	27,090.00
25	City Of Granite Falls	8,824.13
770	CITY OF GRANITE FALLS	32,452.87
1209	Great Plains Natural Gas	4,143.06
1225	City Of Hanley Falls(ACH VENDOR)	3,706.62
4218	Harlan & Carol Family Trust	7,980.00
1759	Hazel Run Township-ACH VENDOR	2,941.45
3458	I + S Group, Inc	24,094.00
3459	Ims Plumbing, LLC	4,382.00
1256	Independent Oil Co	6,016.03
2856	K & K Tiling Inc	2,156.00
1305	Kramer Law Office	12,360.00
2265	Law Enforcement Technology Group LL	21,273.88
771	LINCOLN-PIPESTONE RURAL WATER	10,679.88
1709	Lisbon Township	2,944.34
5034	Maximus, Inc	3,350.00
5640	MCCC, MI 33	2,787.00

*January 2019 Vendor payments greater than \$2,000. Report excludes Family Services.*

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
2244	Midway Ford	28,354.99
1955	Midwest Contracting Llc	13,003.75
2243	Mn Co Intergov'tal Trust	185,457.00
1700	Mn Dept Of Finance-Treasury Division	2,731.65
1406	Mn Sheriffs Assn	4,868.32
1435	Norman Township	2,484.80
101924	OFFICE OF MN.IT SERVICES	2,899.53
4804	Olson Sanitation, Inc	16,569.17
3083	Pioneerland Library System	21,475.75
713	Prairie Five C.A.C. Inc	6,109.00
3745	Purchase Power	2,400.00
3681	Arthur J. Rillo, MD	2,100.00
1533	Sawmill Builders Supply Inc	2,729.53
3940	School District 2167	12,996.03
101215	School District 2190	51,829.11
1536	School District 378 Dawson-Boyd	4,102.48
1539	School District 414	3,227.64
101541	School District 891	23,090.10
150	SGTS, INC.	42,401.03
4106	SMI & Hydraulic Inc	3,889.47
5074	Southwest Initiative Foundation	2,882.00
3362	Stony Run Township ACH VENDOR	2,164.32
5752	Sw Mn Workforce Council	2,705.00
1627	Tyro Township	3,861.88
5176	U S Bank	528,421.88
2960	US Bank Voyager Fleet Sys	2,508.51
1683	Verizon Wireless	2,069.52
1527	Visa	4,321.17
351	JAMES WEIDEMANN	2,706.30
779	CITY OF WOOD LAKE	5,704.21

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
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 Rental FBO CATD Exchange Svs,	3,034.86
165 Vendors Less Than \$2000		93,851.27
65 Vendors	Cutoff Total	1,667,716.57
230 Vendors	Final Total	1,761,567.84