

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	12,029.23
7041	DIANE ANDERSON	5,123.88
5191	ARAMARK Receivables, LLC	30,556.51
740	ARCSEARCH CORPORATION	12,934.92
7043	CALVIN & ALICE BROUGHTON	2,299.87
1070	Burton Township-ACH VENDOR	23,488.00
3517	The Computer Man Inc	9,720.45
1123	Consumers Coop Oil Co	2,607.71
4032	Counties Providing Technology	6,368.00
4367	Dawn M. Weber Attorney at Law	2,500.00
1379	Delta Dental Of Mn	16,305.30
1147	Deputy Registrar	13,817.63
2303	Dooley's Petroleum Inc	11,650.12
102400	Echo Township-ACH VENDOR	21,340.00
1181	Florida Township-ACH Vendor	19,705.00
101182	Fortier Township-ACH VENDOR	16,175.00
1186	Friendship Township	26,228.00
7044	RANDY GAFFNEY	4,480.28
102127	Gislason & Hunter LLP	2,788.46
25	City Of Granite Falls	9,058.94
1209	Great Plains Natural Gas	2,865.48
2506	Great Plains Natural Gas Co.	2,539.86
102197	H & H Construction Inc	19,894.25
1221	Hammer Township-ACH VENDOR	24,557.00
1759	Hazel Run Township-ACH VENDOR	24,712.00
7059	JAMES HENNEN	3,723.43
7060	JEFF HENNEN	3,723.43
7058	KEITH HENNEN	3,723.44
7056	ROSELIA HENNEN	4,216.86
3458	I + S Group, Inc	2,314.50

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

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7042	JOHN G LUNDY FAMILY TRUST	2,000.96
707	STEVEN M. JOHNSON	2,169.03
4274	KnowBe4, Inc.	2,069.49
101312	Lac Qui Parle County	26,283.98
1709	Lisbon Township	28,543.00
5145	Loffler	11,899.26
7049	RAYMOND JAMES LOUWAGIE	3,195.14
3397	Lozinski Construction Services, LLC	19,231.00
3450	MAAC, INC	3,011.00
1700	Mn Dept Of Finance-Treasury Division	2,491.00
1574	Mn Dept Of Revenue	17,902.72
101400	Mn Falls Township-ACH VENDOR	35,024.00
7016	MN Public Employees Insurance Progra	121,925.40
5412	Nelson International	6,708.59
1435	Norman Township	27,432.00
101436	Normania Township-ACH VENDOR	24,376.00
101924	OFFICE OF MN.IT SERVICES	2,579.87
4804	Olson Sanitation, Inc	2,914.50
102401	Omro Township	25,012.00
101454	Oshkosh Township-ACH vendor	26,147.00
3662	Penguin Management, Inc	5,376.00
101482	Posen Township - ACH VENDOR	25,859.00
3745	Purchase Power	2,450.28
3567	RINKE NOONAN ATTORNEYS AT LAW	2,490.00
4542	Royal Tire Inc	11,725.60
4261	Safe Avenues	2,000.00
102402	Sandnes Township - ACH VENDOR	25,291.00
950	SEACHANGE PRINTING & MARKETING S	7,829.04
101562	Sioux Agency Township - ACH VENDOR	27,259.00
5356	Snowdrifters Of Montevideo	13,083.04

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7052	SHIRLEY STENSRUD	3,110.60
3362	Stony Run Township ACH VENDOR	42,861.00
536	SW MN REGIONAL PUBLIC SAFETY BOAF	4,000.00
1710	Swede Prairie Township ACH VENDOR	23,800.00
5353	Swift County Highway Dept	16,235.19
7054	BRUCE THOSTENSON	5,436.63
3824	Gary Thostenson	3,802.05
5848	Titan Machinery	7,341.11
2265	TriTech Software Systems	8,000.00
1627	Tyro Township	22,954.00
1527	Visa	3,105.34
1661	Wergeland Township ACH VENDOR	22,154.00
7025	WEX Bank	3,516.22
3061	Wood Lake Township - ACH VENDOR	27,878.00
1692	Ym Soil & Water Conservation	32,500.00
101697	Ziegler Rental FBO CATD Exchange Svs.	6,473.73
153	Vendors Less Than \$2000	69,736.43
76	Vendors	Cutoff Total 1,088,894.32
229	Vendors	Final Total 1,158,630.75