Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE $2000 CUTO

Vendor Number	Vendor Name	AMOUNT
2137	Barker Excavating Llc	75,730.94
1070	Burton Township- ACH VENDOR	22,750.00
5066	Cardmember Service	2,769.91
2219	Computer Profess Unlimited Inc	6,163.00
1123	Consumers Coop Oil Co	11,293.97
1128	Cottonwood Coop Oil	2,166.81
1379	Delta Dental Of Mn	7,646.20
102400	Echo Township- ACH VENDOR	20,669.00
1172	Farmer's Coop Association	3,100.82
1181	Florida Township- ACH Vendor	19,086.00
101182	Fortier Township- ACH VENDOR	15,667.00
1186	Friendship Township	25,403.00
110	Granite Falls Health	12,475.21
25	Granite Falls/City Of	8,731.59
1209	Great Plains Natural Gas	3,260.28
1221	Hammer Township- ACH VENDOR	23,786.00
1759	Hazel Run Township- ACH VENDOR	23,934.00
1256	Independent Oil Co	4,665.34
707	JOHNSON/STEVEN M.	4,775.30
2279	Kris Engineering, Inc.	6,769.70
2304	L.A.Construction & Design Inc	2,097.71
101312	Lac Qui Parle County	34,478.15
1709	Lisbon Township	27,646.00
4950	Martin Marietta Aggregates	7,218.16
1387	Mn Co Attorneys Assn	2,391.00
1700	Mn Dept Of Finance- Treasury Division	2,387.50
1574	Mn Dept Of Revenue	24,920.36
101400	Mn Falls Township- ACH VENDOR	33,923.00
3642	National Joint Powers Alliance	126,085.59
149	NELSON AUTO CENTER	57,320.00

February vendor payments over $2,000. Report excludes Family Services for confidentiality purposes.

Copyright 2010- 2017 Integrated Financial Systems

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE $2000 CUTO

Vendor Number	Vendor Name	AMOUNT
1435	Norman Township	26,569.00
101436	Normania Township- ACH VENDOR	23,609.00
101924	OFFICE OF MN.IT SERVICES	2,951.22
4804	Olson Sanitation, Inc	2,787.82
102401	Omro Township	24,226.00
101454	Oshkosh Township- ACH vendor	25,325.00
3662	Penguin Management, Inc	5,376.00
3083	Pioneerland Library System	20,850.25
101482	Posen Township - ACH VENDOR	25,046.00
713	Prairie Five C.A.C. Inc	6,133.34
2952	Rough Country Excavating LLC	10,880.00
3834	Salt Xchange Inc.	13,293.60
102402	Sandnes Township - ACH VENDOR	24,497.00
101562	Sioux Agency Township - ACH VENDOR	26,402.00
2826	Six West Community Corrections	139,243.69
5356	Snowdrifters Of Montevideo	11,965.01
5074	Southwest Initiative Foundation	2,620.00
399	STERZINGER CRUSHING INC	43,823.78
3362	Stony Run Township ACH VENDOR	41,514.00
1710	Swede Prairie Township ACH VENDOR	23,053.00
1627	Tyro Township	22,232.00
1641	Upper Minnesota Valley Rdc	16,416.00
2960	US Bank Voyager Fleet Sys	2,723.83
1683	Verizon Wireless	2,124.02
1661	Wergeland Township ACH VENDOR	21,458.00
4584	West Central Communication Inc	10,855.00
3061	Wood Lake Township - ACH VENDOR	27,001.00
101688	Yellow Medicine County Fair Board	21,000.00
101697	Ziegler Rental FBO CATD Exchange Svs,	5,832.23
126 Vendors Less Than $2000		56,124.62

Copyright 2010- 2017 Integrated Financial Systems

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE $2000 CUTO

Vendor Number	Vendor Name		AMOUNT
59 Vendors		Cutoff Total	1,249,119.33
185 Vendors		Final Total	1,305,243.95

Copyright 2010- 2017 Integrated Financial Systems