

# 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>
357	A & T SEPTIC & EXCAVATING INC	7,700.00
4295	ALPHA Training & Tactics LLC & Sales	4,504.68
5191	ARAMARK Receivables, LLC	13,784.74
4756	Bolton & Menk Inc	2,679.00
2418	Buffalo Ridge Concrete Inc	5,555.68
1070	Burton Township-ACH VENDOR	58,365.47
1084	Canby News Incorporated	5,523.35
102211	Canby Tif	158,676.35
1078	City Of Canby	573,441.62
6381	City Of Porter - ACH VENDOR	30,143.68
1111	Clarkfield Tif	54,639.70
772	CITY OF CLARKFIELD	212,222.79
3517	The Computer Man Inc	3,846.97
1123	Consumers Coop Oil Co	12,221.12
1376	Contegrity Group Inc	21,000.00
4032	Counties Providing Technology	6,284.00
5629	Dodge Of Burnsville	25,946.00
4257	EBSO	134,418.70
102400	Echo Township-ACH VENDOR	56,752.72
101160	City Of Echo	93,492.38
4187	Election Systems & Software Inc	2,307.50
3492	Ellingboe Well Drilling LLC	8,056.49
1172	Farmer's Coop Association	13,404.71
5357	Financial Mgmt Division	519,567.91
1232	Fire Safety USA	4,550.00
1181	Florida Township-ACH Vendor	27,114.57
101182	Fortier Township-ACH VENDOR	29,256.16
1186	Friendship Township	32,925.35
5605	FURTHER	16,536.91
110	Granite Falls Health	4,725.00

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

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1711	Granite Falls Tif	8,276.17
25	City Of Granite Falls	9,334.39
770	CITY OF GRANITE FALLS	573,505.05
1221	Hammer Township-ACH VENDOR	36,183.06
1225	City Of Hanley Falls(ACH VENDOR)	73,195.36
1759	Hazel Run Township-ACH VENDOR	54,067.47
1234	City Of Hazel Run(ACH VENDOR)	7,728.43
5797	HP INC.	6,178.48
3458	I + S Group, Inc	11,817.00
101906	Jeseritz Construction Inc	4,736.60
2856	K & K Tiling Inc	16,240.70
1305	Kramer Law Office	3,600.00
2934	L&S Electric Inc	2,110.30
771	LINCOLN-PIPESTONE RURAL WATER	153,283.11
1709	Lisbon Township	38,814.36
3397	Lozinski Construction Services, LLC	6,737.50
3523	Lqp Yellow Bank Watershed Dist-ACH	28,882.28
1348	Lyon County Auditor-Treasurer	14,429.93
4950	Martin Marietta Aggregates	52,017.33
4619	Mid-States Equipment & Supply Inc	23,207.26
4315	Midwest Playscapes Inc.	29,967.75
5990	Minnesota Ui	5,330.76
1700	Mn Dept Of Finance-Treasury Division	2,750.38
1574	Mn Dept Of Revenue	11,432.70
101400	Mn Falls Township-ACH VENDOR	49,789.40
3938	Mueller Law Firm, P.A.	2,180.00
1435	Norman Township	32,439.79
101436	Normania Township-ACH VENDOR	36,564.88
732	Dean Oeltjenbruns Collision & Glass	2,437.12
101924	OFFICE OF MN.IT SERVICES	2,973.28
4804	Olson Sanitation, Inc	3,102.98

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102401	Omro Township	26,666.19
101454	Oshkosh Township-ACH vendor	26,608.78
101482	Posen Township - ACH VENDOR	40,819.54
3745	Purchase Power	2,300.00
1502	Redwood County Highway Dept	4,010.61
5169	Reliance Telephone Systems	4,500.00
3681	Arthur J. Rillo, MD	2,600.00
3567	RINKE NOONAN ATTORNEYS AT LAW	2,466.00
3831	RTVision, Inc.	7,000.00
4064	Saint Paul Port Authority	2,458.75
102402	Sandnes Township - ACH VENDOR	45,445.18
1535	School District 129	54,916.51
3940	School District 2167	375,655.80
101215	School District 2190	1,030,387.65
101540	School District 2897	4,682.74
1536	School District 378 Dawson-Boyd	26,248.02
1539	School District 414	82,495.35
101541	School District 891	602,835.95
4299	SGI	2,491.10
101562	Sioux Agency Township - ACH VENDOF	52,686.07
5356	Snowdrifters Of Montevideo	2,738.82
101582	City Of St. Leo (ACH VENDOR)	8,139.45
399	STERZINGER CRUSHING INC	23,940.00
3362	Stony Run Township ACH VENDOR	73,269.16
1710	Swede Prairie Township ACH VENDOR	22,633.04
5353	Swift County Highway Dept	14,649.50
1627	Tyro Township	39,332.36
1641	Upper Minnesota Valley Rdc	42,532.67
2960	US Bank Voyager Fleet Sys	3,908.36
1683	Verizon Wireless	2,448.32

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1527	Visa	10,694.90
1661	Wergeland Township ACH VENDOR	43,651.51
3061	Wood Lake Township - ACH VENDOR	57,060.05
779	CITY OF WOOD LAKE	93,946.04
1694	Yellow Medicine River Watershed 2-AC	47,751.26
2224	Ymc Ditch Department	20,590.52
4480	Ymc Hra - ACH VENDOR	34,132.81
101697	Ziegler Rental FBO CATD Exchange Svs,	23,146.47
167	Vendors Less Than \$2000	60,766.99
99	Vendors	Cutoff Total 6,404,796.85
266	Vendors	Final Total 6,465,563.84