

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> |
|----------------------|---------------------------------|---------------|
| 3750 | Advanced Graphix Inc | 2,218.00 |
| 4375 | Ag Plus Cooperative | 5,316.67 |
| 1010 | AMERICAN SOLUTIONS FOR BUSINESS | 2,517.90 |
| 1034 | Anhalt Plumbing & Heating Inc | 8,653.75 |
| 2770 | ANOKA COUNTY HUMAN SERVICES | 2,000.00 |
| 5191 | ARAMARK Receivables, LLC | 13,981.10 |
| 2137 | Barker Excavating Llc | 21,669.00 |
| 4756 | Bolton & Menk Inc | 11,916.00 |
| 3771 | Brouwer Construction, LLC | 13,245.78 |
| 1070 | Burton Township-ACH VENDOR | 47,039.69 |
| 195 | CANBY HIGH SCHOOL | 3,000.00 |
| 769 | CANBY INN & SUITES-ACH VENDOR | 4,317.77 |
| 102211 | Canby Tif | 155,715.93 |
| 1078 | City Of Canby | 425,953.19 |
| 6381 | City Of Porter - ACH VENDOR | 22,814.50 |
| 1111 | Clarkfield Tif | 54,639.71 |
| 772 | CITY OF CLARKFIELD | 191,712.38 |
| 1758 | City Of Clarkfield | 2,093.69 |
| 3517 | The Computer Man Inc | 3,288.46 |
| 1128 | Cottonwood Coop Oil | 8,049.73 |
| 4032 | Counties Providing Technology | 6,373.02 |
| 1379 | Delta Dental Of Mn | 8,071.60 |
| 2303 | Dooley's Petroleum Inc | 7,099.02 |
| 3934 | DTM Fleet Service | 20,172.48 |
| 2002 | Duininck Inc | 90,256.12 |
| 4257 | EBSO | 131,488.82 |
| 102400 | Echo Township-ACH VENDOR | 39,760.82 |
| 101160 | City Of Echo | 67,819.05 |
| 3728 | Ehlers & Associates Inc | 2,800.00 |
| 3492 | Ellingboe Well Drilling LLC | 15,706.31 |

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

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| 5435 | Esri | 4,580.00 |
| 1181 | Florida Township-ACH Vendor | 20,271.03 |
| 101182 | Fortier Township-ACH VENDOR | 18,571.09 |
| 1581 | Forum Communications Printing | 2,365.65 |
| 6013 | Frattalone Companies, Inc | 19,108.30 |
| 1186 | Friendship Township | 28,417.63 |
| 110 | Granite Falls Health | 15,580.36 |
| 1711 | Granite Falls Tif | 8,276.18 |
| 25 | City Of Granite Falls | 9,275.35 |
| 770 | CITY OF GRANITE FALLS | 482,348.98 |
| 1221 | Hammer Township-ACH VENDOR | 24,968.34 |
| 1225 | City Of Hanley Falls(ACH VENDOR) | 45,224.80 |
| 1759 | Hazel Run Township-ACH VENDOR | 32,894.52 |
| 1234 | City Of Hazel Run(ACH VENDOR) | 5,434.03 |
| 1499 | Hildi, Inc | 3,300.00 |
| 1256 | Independent Oil Co | 3,148.89 |
| 101269 | Johnson's Feed Inc | 5,124.42 |
| 2856 | K & K Tiling Inc | 25,081.90 |
| 4300 | KELTEK INCORPORATED | 19,141.38 |
| 1927 | Kockelman Construction Inc | 6,939.60 |
| 1305 | Kramer Law Office | 2,500.00 |
| 771 | LINCOLN-PIPESTONE RURAL WATER | 147,087.48 |
| 1709 | Lisbon Township | 27,499.34 |
| 3523 | Lqp Yellow Bank Watershed Dist-ACH | 22,021.72 |
| 5706 | Metal Culvert Inc | 20,305.28 |
| 1955 | Midwest Contracting Llc | 84,459.27 |
| 2243 | Mn Co Intergov'tal Trust | 5,749.00 |
| 1700 | Mn Dept Of Finance-Treasury Division | 3,267.93 |
| 1574 | Mn Dept Of Revenue | 12,370.05 |
| 101400 | Mn Falls Township-ACH VENDOR | 25,584.13 |
| 7016 | MN Public Employees Insurance Progra | 118,072.40 |

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| 1435 | Norman Township | 21,174.11 |
| 101436 | Normania Township-ACH VENDOR | 30,435.77 |
| 7010 | NORTHERN NATURAL GAS CO | 42,022.97 |
| 101924 | OFFICE OF MN.IT SERVICES | 4,686.89 |
| 4804 | Olson Sanitation, Inc | 2,852.98 |
| 102401 | Omro Township | 25,661.48 |
| 101454 | Oshkosh Township-ACH vendor | 20,669.95 |
| 3764 | Pichts Auto Body & Glass | 3,004.17 |
| 199 | PICTOMETRY INTERNATIONAL CORP | 26,969.96 |
| 101482 | Posen Township - ACH VENDOR | 26,809.86 |
| 713 | Prairie Five C.A.C. Inc | 10,388.73 |
| 1596 | Pro-West & Associates, Inc | 7,624.69 |
| 3745 | Purchase Power | 2,300.00 |
| 3796 | Ratwik Roszak & Maloney, P.A. | 6,471.47 |
| 1404 | Regents Of The U Of Mn | 18,444.99 |
| 4064 | Saint Paul Port Authority | 2,458.75 |
| 3970 | Sander Excavating, Inc | 2,203.06 |
| 102402 | Sandnes Township - ACH VENDOR | 33,244.91 |
| 1535 | School District 129 | 19,336.87 |
| 3940 | School District 2167 | 175,163.17 |
| 101215 | School District 2190 | 360,781.30 |
| 1536 | School District 378 Dawson-Boyd | 19,203.37 |
| 1539 | School District 414 | 52,353.47 |
| 101541 | School District 891 | 184,743.30 |
| 101562 | Sioux Agency Township - ACH VENDOF | 40,496.57 |
| 4106 | SMI & Hydraulic Inc | 3,571.52 |
| 5356 | Snowdrifters Of Montevideo | 23,549.48 |
| 101582 | City Of St. Leo (ACH VENDOR) | 3,642.57 |
| 6733 | Applied Concepts, Inc. Stalker Radar | 6,576.00 |
| 3362 | Stony Run Township ACH VENDOR | 16,684.76 |

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| 1710 | Swede Prairie Township ACH VENDOR | 20,678.32 |
| 5353 | Swift County Highway Dept | 7,324.75 |
| 1627 | Tyro Township | 32,040.51 |
| 1641 | Upper Minnesota Valley Rdc | 30,365.17 |
| 2960 | US Bank Voyager Fleet Sys | 3,638.93 |
| 1527 | Visa | 15,669.28 |
| 1661 | Wergeland Township ACH VENDOR | 29,730.67 |
| 3061 | Wood Lake Township - ACH VENDOR | 37,308.00 |
| 779 | CITY OF WOOD LAKE | 79,357.87 |
| 1694 | Yellow Medicine River Watershed 2-AC | 39,262.40 |
| 1692 | Ym Soil & Water Conservation | 21,450.50 |
| 2224 | Ymc Ditch Department | 500,000.00 |
| 151 | YMC FINANCE & ADMINISTRATION | 20,000.00 |
| 4480 | Ymc Hra - ACH VENDOR | 24,959.04 |
| 101697 | Ziegler Rental FBO CATD Exchange Svs, | 9,065.15 |
| 142 | Vendors Less Than \$2000 | 57,435.22 |
| 106 | Vendors | Cutoff Total 4,703,037.25 |
| 248 | Vendors | Final Total 4,760,472.47 |