

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>
2770	ANOKA COUNTY HUMAN SERVICES	2,375.00
5191	ARAMARK Receivables, LLC	13,850.86
2418	Buffalo Ridge Concrete Inc	3,468.04
2219	Computer Profess Unlimited Inc	6,074.20
1123	Consumers Coop Oil Co	2,728.43
1128	Cottonwood Coop Oil	3,979.97
1379	Delta Dental Of Mn	7,505.95
1153	Doug's Svc & Marine Inc	3,190.58
3492	Ellingboe Well Drilling LLC	14,751.47
110	Granite Falls Health	2,870.54
5682	Granite Falls, City Of	4,504.64
25	City Of Granite Falls	7,391.89
3390	Grazzini Brothers & Company	2,219.75
1209	Great Plains Natural Gas	2,066.89
1256	Independent Oil Co	2,387.05
3211	Jerome Getz Construction, LLC	15,101.84
707	STEVEN M. JOHNSON	5,096.92
2856	K & K Tiling Inc	3,376.50
2905	Liberty Tire Services LLC	3,393.00
3397	Lozinski Construction Services, LLC	6,205.00
48	MARCO TECHNOLOGIES LLC	2,303.04
4619	Mid-States Equipment & Supply Inc	13,883.40
213	MN Dept of Agriculture	37,689.00
1700	Mn Dept Of Finance-Treasury Division	2,369.00
84	MN DEPT OF TRANSPORTATION	7,502.38
101924	Mn Office Of Enterprise Technology	3,052.99
197	Mn State Auditor	6,943.06
3231	Multiple Concept Interiors	4,857.95
3642	National Joint Powers Alliance	111,322.10
1433	Newman Signs Inc	7,587.45

April 2017 vendor payments greater than \$2,000. Report excludes Family Services for confidentiality purposes.

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5707	Northern Business Products Inc	3,851.08
463	Prairie Lakes Youth Programs	2,880.00
3189	R & H Drywall, Inc	12,731.70
1445	Rangaard Electric Llc	13,745.54
3681	Arthur J. Rillo, MD	2,100.00
4802	River Ridge Construction	115,176.10
4542	Royal Tire Inc	2,529.20
5356	Snowdrifters Of Montevideo	11,754.60
3389	St. Cloud Acoustics Inc	3,414.25
2932	Steinbrecher Painting, Inc	2,522.50
679	SUSSNER CONSTRUCTION INC	2,179.54
2313	SW MN REGIONAL RADIO BOARD	2,398.00
5353	Swift County Highway Dept	7,247.25
5580	Tensen Marine	6,200.00
5260	TOTALFUNDS BY HASLER	8,040.00
2960	US Bank Voyager Fleet Sys	2,232.31
1683	Verizon Wireless	2,132.44
1527	Visa	3,551.81
351	JAMES WEIDEMANN	28,245.36
5447	West Central Sanitation	26,409.17
1592	Widseth Smith Nolting Inc	4,290.00
1692	Ym Soil & Water Conservation	28,099.50
151	YMC FINANCE & ADMINISTRATION	2,600.00
161	Vendors Less Than \$2000	60,769.94
53	Vendors	Cutoff Total 604,379.24
214	Vendors	Final Total 665,149.18