

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>
3342	Advocate-Tribune	3,396.88
5191	ARAMARK Receivables, LLC	29,049.06
4756	Bolton & Menk Inc	5,681.50
1494	Boyer Ford Trucks	153,361.36
1078	City Of Canby	3,238.52
5066	Cardmember Service	2,947.10
772	CITY OF CLARKFIELD	26,150.84
2871	Commissioner of Transportation- MN I	3,500.00
2219	Computer Profess Unlimited Inc	5,744.20
1123	Consumers Coop Oil Co	3,877.92
1376	Contegrity Group Inc	19,554.91
1379	Delta Dental Of Mn	7,596.45
1147	Deputy Registrar	10,046.74
2002	Duininck Inc	6,132.70
5143	Envirotech Services Inc.	2,127.80
1172	Farmer's Coop Association	7,374.59
101182	Fortier Township-ACH VENDOR	2,578.45
25	City Of Granite Falls	11,127.72
101309	Hillyard	3,277.01
5797	HP INC.	3,414.89
2877	Jennifer Jager	4,317.50
3211	Jerome Getz Construction, LLC	33,141.80
1927	Kockelman Construction Inc	3,145.50
1305	Kramer Law Office	2,374.28
4950	Martin Marietta Aggregates	5,599.16
2933	Masters Plumbing	4,702.50
1700	Mn Dept Of Finance-Treasury Division	2,593.00
101398	Mn Elevator Inc	28,917.22
197	Mn State Auditor	4,653.50
94	Mn Valley Coop Light & Power Assoc	14,907.22

August 2016 vendor payments greater than \$2,000.
Report excludes Family Services. Payment to Boyer
Ford Trucks was canceled and never paid.

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3231	Multiple Concept Interiors	2,260.34
5707	Northern Business Products Inc	151,221.84
4804	Olson Sanitation Llc	17,704.47
7051	Henry Olson, Sr.	15,000.00
4959	Div Of Paape Dist Paape Energy	16,254.50
1837	PACT for Families Collaborative	5,000.18
199	PICTOMETRY INTERNATIONAL CORP	7,729.50
713	Prairie Five C.A.C. Inc	3,500.00
463	Prairie Lakes Youth Programs	2,550.00
4802	River Ridge Construction	61,550.69
101215	School District 2190	4,915.74
1536	School District 378 -Dawson	2,717.58
101541	School District 891	8,222.49
3475	SMB of Minnesota	30,305.00
3425	Spartan Staffing	2,955.57
2313	SW MN REGIONAL RADIO BOARD	2,398.85
5353	Swift County Highway Dept	7,411.87
5260	TOTALFUNDS BY HASLER	4,000.00
397	TYLER TECHNOLOGIES, INC	5,407.94
2960	US Bank Voyager Fleet Sys	2,201.09
3429	VCI Environmental Inc	29,675.00
3474	Veit & Company, Inc	41,618.74
1527	Visa	3,587.98
4584	West Central Communication Inc	2,858.00
5447	West Central Sanitation	26,721.32
101697	Ziegler Rental FBO CATD Exchange Svs.	10,440.25
179	Vendors Less Than \$2000	69,250.41
56	Vendors	Cutoff Total 882,739.26
235	Vendors	Final Total 951,989.67