

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>
2326	Aaa Striping Service Inc	33,917.60
2910	Larry & Edith Abrahamson	15,500.00
2137	Barker Excavating Llc	15,325.00
527	DUANE C. BENDIXEN	6,978.70
4756	Bolton & Menk Inc	4,166.50
99999990	Marjorie Bruss	2,000.00
1540	C.A.S. Plumbing And Heating Inc	16,923.86
1084	Canby News Incorporated	2,715.97
1078	City Of Canby	3,235.40
5066	Cardmember Service	2,565.47
772	CITY OF CLARKFIELD	10,068.01
2219	Computer Profess Unlimited Inc	5,949.20
1123	Consumers Coop Oil Co	6,253.68
1379	Delta Dental Of Mn	7,644.35
2002	Duininck Inc	1,264,666.65
3436	East Side Glass Company	4,750.00
1172	Farmer's Coop Association	2,624.00
5700	Flint Hills Resources, Lp	182,116.65
101182	Fortier Township-ACH VENDOR	7,073.06
110	Granite Falls Health	3,143.86
25	City Of Granite Falls	18,395.15
2918	Melvin & Kay Grannes	2,875.00
707	STEVEN M. JOHNSON	2,775.89
2856	K & K Tiling Inc	11,088.39
5130	Keefe Supply Co	2,143.46
2921	Gayle Lecy	2,750.00
99999990	Harlan Lecy	5,250.00
99999990	Leonard A. Bruss Family Trust	4,000.00
3227	Lyon County Environmental	3,384.18
1271	MacTek Systems Inc	2,125.00

August 2017 vendor payments over \$2,000.
Report excludes Family Services for
confidentiality purposes.

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2775	MARCUS WELL DRILLING	13,361.65
3758	Midwest Art Conservation Center	3,340.00
1700	Mn Dept Of Finance-Treasury Division	2,158.50
94	Mn Valley Coop Light & Power Assoc	2,149.56
3642	National Joint Powers Alliance	108,638.21
4804	Olson Sanitation, Inc	2,879.02
102401	Omro Township	4,750.20
3083	Pioneerland Library System	20,243.00
713	Prairie Five C.A.C. Inc	3,500.00
4392	Pro Action	3,428.13
1596	Pro-West & Associates, Inc	26,967.39
3761	Reserve Account	5,000.00
2333	Riley Brothers Construction Inc	255,084.50
1535	School District 129	2,601.22
3940	School District 2167	2,697.48
101215	School District 2190	7,848.26
1536	School District 378 Dawson-Boyd	7,278.91
1539	School District 414	2,148.22
101541	School District 891	19,042.89
150	SGTS, INC.	7,836.96
5245	Simplex Grinnell	2,226.76
5353	Swift County Highway Dept	14,494.50
2960	US Bank Voyager Fleet Sys	2,344.06
1527	Visa	5,385.79
1826	Weber Gravel Pit Inc	10,126.56
1661	Wergeland Township ACH VENDOR	4,722.51
101688	Yellow Medicine County Fair Board	21,000.00
101697	Ziegler Rental FBO CATD Exchange Svs,	5,864.26
185	Vendors Less Than \$2000	81,414.67
58	Vendors	Cutoff Total 2,219,523.57

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Vendor Vendor Name
Number
243 Vendors

AMOUNT
Final Total 2,300,938.24