

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>
2161	American Engineering Testing Inc	2,019.00
5191	Aramark Correctional Services	50,255.70
840	CAM SYSTEMS	2,250.00
1077	Canby Builder's Supply Inc	4,546.46
2961	Century Fence Company	151,961.15
2219	Computer Profess Unlimited Inc	5,485.20
1376	Contegrity Group Inc	21,048.60
1379	Delta Dental Of Mn	6,928.65
102043	Farmer's Coop Oil Of Echo	8,249.85
5700	Flint Hills Resources, Lp	79,867.50
101182	Fortier Township-ACH VENDOR	2,741.05
25	City Of Granite Falls	11,738.28
2831	GUARDIAN PHARMACY OF MN	4,726.03
1256	Independent Oil Co	4,123.13
101906	Jeseritz Construction Inc	15,444.14
5389	Jeff Johnson Excavating,Inc.	10,351.00
4391	Jorgenson Well Drilling	8,856.26
2856	K & K Tiling Inc	24,633.60
2934	L&S Electric Inc	66,785.00
2933	Masters Plumbing	4,560.00
102590	Mclaughlin & Schulz Inc	2,735,174.92
1700	Mn Dept Of Finance-Treasury Division	2,510.00
101924	Mn Office Of Enterprise Technology	2,702.17
94	Mn Valley Coop Light & Power Assoc	2,091.68
4804	Olson Sanitation Llc	2,775.84
2766	David Parsons	3,976.23
816	PETERS CONSTRUCTION INC	23,750.00
463	Prairie Lakes Youth Programs	3,335.00
318	ROAD RECLAIMERS INC	27,045.36
2952	Rough Country Excavating LLC	11,660.00

August 2015 vendor payments greater than \$2,000. Report excludes Family Services.

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>
101215	School District 2190	2,744.04
1536	School District 378 -Dawson	2,743.17
101541	School District 891	8,469.76
679	SUSSNER CONSTRUCTION INC	51,718.00
5353	Swift County Highway Dept	7,502.42
2959	Telcom Construction	49,027.22
5260	TOTALFUNDS BY HASLER	4,000.00
1683	Verizon Wireless	2,128.65
2929	Vreeman Construction Co, Inc.	48,450.00
4584	West Central Communication Inc	4,798.00
1592	Widseth Smith Nolting Inc	9,340.06
101697	Ziegler Inc	7,935.91
170	Vendors Less Than \$2000	72,090.94
42	Vendors	Cutoff Total 3,500,449.03
212	Vendors	Final Total 3,572,539.97