

# 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 | 3,648.25      |
| 5191                 | ARAMARK Receivables, LLC         | 12,632.87     |
| 1930                 | Baker Bros Construction Inc      | 4,147.00      |
| 2418                 | Buffalo Ridge Concrete Inc       | 3,507.83      |
| 1070                 | Burton Township-ACH VENDOR       | 38,584.31     |
| 769                  | CANBY INN & SUITES-ACH VENDOR    | 3,368.31      |
| 102211               | Canby Tif                        | 80,789.36     |
| 1078                 | City Of Canby                    | 421,220.22    |
| 5066                 | Cardmember Service               | 2,066.86      |
| 6381                 | City Of Porter - ACH VENDOR      | 25,767.96     |
| 1111                 | Clarkfield Tif                   | 54,639.71     |
| 772                  | CITY OF CLARKFIELD               | 167,995.89    |
| 3517                 | The Computer Man Inc             | 5,181.95      |
| 2219                 | Computer Profess Unlimited Inc   | 5,689.20      |
| 1123                 | Consumers Coop Oil Co            | 2,686.31      |
| 1379                 | Delta Dental Of Mn               | 15,351.45     |
| 2303                 | Dooley's Petroleum Inc           | 3,934.10      |
| 1153                 | Doug's Svc & Marine Inc          | 2,617.00      |
| 2002                 | Duininck Inc                     | 28,430.10     |
| 102400               | Echo Township-ACH VENDOR         | 40,350.18     |
| 101160               | City Of Echo                     | 70,245.57     |
| 4187                 | Election Systems & Software Inc  | 7,056.90      |
| 1172                 | Farmer's Coop Association        | 2,570.82      |
| 5357                 | Financial Mgmt Division          | 10,220.11     |
| 1181                 | Florida Township-ACH Vendor      | 15,739.31     |
| 101182               | Fortier Township-ACH VENDOR      | 16,279.04     |
| 1581                 | Forum Communications Printing    | 2,134.63      |
| 1186                 | Friendship Township              | 29,601.45     |
| 110                  | Granite Falls Hospital           | 2,545.43      |
| 1711                 | Granite Falls Tif                | 7,134.78      |

December 2016 vendor payments greater than \$2,000. Report excludes Family Services.

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| 25                   | City Of Granite Falls                | 10,556.09     |
| 770                  | CITY OF GRANITE FALLS                | 361,553.71    |
| 3626                 | Greenscape Companies, Inc            | 20,330.00     |
| 1221                 | Hammer Township-ACH VENDOR           | 28,870.50     |
| 1225                 | City Of Hanley Falls(ACH VENDOR)     | 41,218.07     |
| 1759                 | Hazel Run Township-ACH VENDOR        | 32,501.08     |
| 1234                 | City Of Hazel Run(ACH VENDOR)        | 4,580.61      |
| 101309               | Hillyard                             | 7,243.26      |
| 1256                 | Independent Oil Co                   | 6,077.02      |
| 2877                 | Jennifer Jager                       | 2,092.50      |
| 3205                 | Wayne & Lou Anne Kling               | 3,629.40      |
| 3185                 | Laraway Roofing, Inc.                | 18,031.00     |
| 771                  | LINCOLN-PIPESTONE RURAL WATER        | 180,893.95    |
| 1331                 | Lincoln-Pipestone Rural Water        | 18,672.42     |
| 1709                 | Lisbon Township                      | 27,805.00     |
| 3523                 | Lqp Yellow Bank Watershed Dist-ACH   | 23,044.91     |
| 4950                 | Martin Marietta Aggregates           | 3,105.00      |
| 2933                 | Masters Plumbing                     | 26,783.38     |
| 1700                 | Mn Dept Of Finance-Treasury Division | 3,199.99      |
| 1574                 | Mn Dept Of Revenue                   | 10,403.01     |
| 101400               | Mn Falls Township-ACH VENDOR         | 22,936.52     |
| 101924               | Mn Office Of Enterprise Technology   | 4,553.13      |
| 2377                 | Mn Pollution Control Agency          | 37,902.07     |
| 1435                 | Norman Township                      | 20,278.02     |
| 101436               | Normania Township-ACH VENDOR         | 30,937.71     |
| 4804                 | Olson Sanitation Llc                 | 18,193.70     |
| 7051                 | Henry Olson, Sr.                     | 10,372.50     |
| 102401               | Omro Township                        | 26,464.38     |
| 101454               | Oshkosh Township-ACH vendor          | 21,262.81     |
| 101482               | Posen Township - ACH VENDOR          | 26,638.82     |
| 463                  | Prairie Lakes Youth Programs         | 6,300.00      |

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| 102526               | R & G Construction Inc             | 38,490.06     |
| 4500                 | R.O.W. Applicators Inc             | 3,987.20      |
| 1404                 | Regents Of The U Of Mn             | 17,220.24     |
| 4802                 | River Ridge Construction           | 16,891.00     |
| 102402               | Sandnes Township - ACH VENDOR      | 33,316.26     |
| 5748                 | Jay Schoep                         | 10,470.60     |
| 1535                 | School District 129                | 29,228.49     |
| 3940                 | School District 2167               | 257,618.62    |
| 101215               | School District 2190               | 484,431.29    |
| 1536                 | School District 378 -Dawson        | 27,197.01     |
| 1539                 | School District 414                | 59,387.93     |
| 101541               | School District 891                | 239,466.23    |
| 101562               | Sioux Agency Township - ACH VENDOF | 47,820.57     |
| 5356                 | Snowdrifters Of Montevideo         | 21,158.28     |
| 101582               | City Of St. Leo (ACH VENDOR)       | 3,889.09      |
| 399                  | STERZINGER CRUSHING INC            | 41,856.00     |
| 1101                 | Stoks Enterprise                   | 2,020.00      |
| 3362                 | Stony Run Township ACH VENDOR      | 55,020.92     |
| 679                  | SUSSNER CONSTRUCTION INC           | 36,880.90     |
| 1710                 | Swede Prairie Township ACH VENDOR  | 21,501.34     |
| 5353                 | Swift County Highway Dept          | 7,411.88      |
| 5851                 | Troy's Electric Co                 | 5,234.54      |
| 1627                 | Tyro Township                      | 33,349.67     |
| 1629                 | Uniforms Unlimited                 | 2,233.31      |
| 1641                 | Upper Minnesota Valley Rdc         | 31,080.06     |
| 3474                 | Veit & Company, Inc                | 5,476.15      |
| 1683                 | Verizon Wireless                   | 3,764.47      |
| 1527                 | Visa                               | 6,193.14      |
| 1826                 | Weber Gravel Pit Inc               | 6,629.05      |
| 1661                 | Wergeland Township ACH VENDOR      | 31,163.01     |

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| 1592                 | Widseth Smith Nolting Inc             | 3,984.00                  |
| 5404                 | D.A. Wieggers Construction Llc        | 11,728.00                 |
| 3061                 | Wood Lake Township - ACH VENDOR       | 44,469.97                 |
| 779                  | CITY OF WOOD LAKE(ACH VENDOR)         | 56,927.26                 |
| 1694                 | Yellow Medicine River Watershed 2-AC  | 78,125.51                 |
| 1692                 | Ym Soil & Water Conservation          | 39,615.00                 |
| 4480                 | Ymc Hra - ACH VENDOR                  | 23,807.12                 |
| 101697               | Ziegler Rental FBO CATD Exchange Svs, | 4,820.83                  |
| 143                  | Vendors Less Than \$2000              | 59,706.07                 |
| 99                   | Vendors                               | Cutoff Total 3,986,432.46 |
| 242                  | Vendors                               | Final Total 4,046,138.53  |