

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 | 4,000.00 |
| 5191 | ARAMARK Receivables, LLC | 11,369.35 |
| 3153 | BRETH ZENZEN FIRE PROTECTION, LLC | 20,072.74 |
| 4319 | Chappell Central Inc | 93,092.74 |
| 2219 | Computer Profess Unlimited Inc | 6,306.47 |
| 1376 | Contegrity Group Inc | 19,721.30 |
| 1128 | Cottonwood Coop Oil | 2,439.62 |
| 1379 | Delta Dental Of Mn | 7,359.80 |
| 9999990 | Ervin Well Company Inc | 8,855.00 |
| 1172 | Farmer's Coop Association | 2,070.30 |
| 2930 | Gopher State Contractors, Inc. | 3,776.91 |
| 110 | Granite Falls Hospital | 6,092.04 |
| 25 | City Of Granite Falls | 7,676.04 |
| 1209 | Great Plains Natural Gas | 5,051.14 |
| 2877 | Jennifer Jager | 3,150.00 |
| 3211 | Jerome Getz Construction, LLC | 4,750.00 |
| 101269 | Johnson's Feed Inc | 2,316.23 |
| 707 | STEVEN M. JOHNSON | 3,104.17 |
| 2934 | L&S Electric Inc | 41,693.60 |
| 101312 | Lac Qui Parle County | 18,487.46 |
| 3185 | Laraway Roofing, Inc. | 48,640.00 |
| 4950 | Martin Marietta Aggregates | 29,878.65 |
| 2933 | Masters Plumbing | 65,246.00 |
| 5640 | MCCC, MI 33 | 2,661.00 |
| 1387 | Mn Co Attorneys Assn | 2,074.00 |
| 1700 | Mn Dept Of Finance-Treasury Division | 2,023.50 |
| 1574 | Mn Dept Of Revenue | 8,633.82 |
| 101924 | Mn Office Of Enterprise Technology | 4,061.25 |
| 197 | Mn State Auditor | 9,003.14 |
| 1444 | Olson & Johnson Trucks Inc | 4,581.70 |

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

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| 4804 | Olson Sanitation Llc | 19,272.82 |
| 2766 | David Parsons | 3,900.93 |
| 816 | PETERS CONSTRUCTION INC | 59,470.00 |
| 4657 | Pioneer Public Tv | 3,000.00 |
| 1596 | Pro-West & Associates, Inc | 3,581.50 |
| 3189 | R & H Drywall, Inc | 64,308.82 |
| 1712 | Redwood County Auditor-Treasurer | 5,410.33 |
| 1502 | Redwood County Highway Dept | 3,478.09 |
| 5169 | Reliance Telephone Systems | 3,500.00 |
| 3567 | RINKE NOONAN ATTORNEYS AT LAW | 2,080.00 |
| 1533 | Sawmill Builders Supply Inc | 3,054.93 |
| 4106 | SMI & Hydraulic Inc | 8,068.59 |
| 5356 | Snowdrifters Of Montevideo | 11,754.60 |
| 536 | SW MN REGIONAL PUBLIC SAFETY BOAF | 4,000.00 |
| 2136 | SW-WC Service Cooperatives | 123,098.50 |
| 5353 | Swift County Highway Dept | 7,411.87 |
| 5260 | TOTALFUNDS BY HASLER | 4,000.00 |
| 1683 | Verizon Wireless | 3,074.63 |
| 4584 | West Central Communication Inc | 8,915.00 |
| 1592 | Widseth Smith Nolting Inc | 9,537.25 |
| 522 | WOLD ARCHITECTS & ENGINEERS | 8,205.04 |
| 101688 | Yellow Medicine County Fair Board | 21,000.00 |
| 101697 | Ziegler Rental FBO CATD Exchange Svs, | 62,587.01 |
| 167 | Vendors Less Than \$2000 | 58,676.96 |
| 53 | Vendors | Cutoff Total 890,897.88 |
| 220 | Vendors | Final Total 949,574.84 |