

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>
1352	Affiliated Community Medical Center	2,677.54
609	APPLIED CONCEPTS, INC.	2,002.50
5191	ARAMARK Receivables, LLC	11,614.45
4756	Bolton & Menk Inc	2,841.00
3554	CEE VI Drug Task Force	48,179.25
4319	Chappell Central Inc	2,169.29
2219	Computer Profess Unlimited Inc	6,299.20
5233	Conrad's Truck & Tractor Repair	2,394.10
1128	Cottonwood Coop Oil	4,151.17
1379	Delta Dental Of Mn	7,616.60
2303	Dooley's Petroleum Inc	6,696.15
1172	Farmer's Coop Association	8,241.09
5971	GeoComm Inc	10,500.00
110	Granite Falls Health	5,348.10
25	City Of Granite Falls	8,620.12
1209	Great Plains Natural Gas	3,338.11
101269	Johnson's Feed Inc	4,595.05
101312	Lac Qui Parle County	30,299.09
3185	Laraway Roofing, Inc.	12,969.00
4950	Martin Marietta Aggregates	48,010.11
1387	Mn Co Attorneys Assn	2,161.00
1700	Mn Dept Of Finance-Treasury Division	2,586.00
101924	Mn Office Of Enterprise Technology	4,471.06
197	Mn State Auditor	4,804.00
3642	National Joint Powers Alliance	222,932.14
1444	Olson & Johnson Trucks Inc	6,944.80
4804	Olson Sanitation Llc	17,119.99
3189	R & H Drywall, Inc	5,747.01
1712	Redwood County Auditor-Treasurer	7,937.95
1533	Sawmill Builders Supply Inc	2,002.99

February 2017 vendor payments greater than \$2,000. Report excludes Family Services.

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4106	SMI & Hydraulic Inc	2,100.05
5356	Snowdrifters Of Montevideo	11,754.60
5074	Southwest Initiative Foundation	3,130.00
399	STERZINGER CRUSHING INC	20,306.25
5752	Sw Mn Workforce Council	2,440.00
5353	Swift County Highway Dept	7,247.25
5260	TOTALFUNDS BY HASLER	4,000.00
2960	US Bank Voyager Fleet Sys	2,531.29
1683	Verizon Wireless	2,441.41
101697	Ziegler Rental FBO CATD Exchange Svs.	7,177.83
175	Vendors Less Than \$2000	65,871.59
40	Vendors Cutoff Total	568,397.54
215	Vendors Final Total	634,269.13