

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>
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,371.74
5191	ARAMARK Receivables, LLC	16,260.74
740	ARCASEARCH CORPORATION	2,100.00
2793	Association Of Mn Counties	7,958.00
4756	Bolton & Menk Inc	3,688.00
1070	Burton Township-ACH VENDOR	2,387.10
1540	C.A.S. Plumbing And Heating Inc	10,865.44
1078	City Of Canby	17,426.75
2974	Chief Supply Inc	5,712.00
6381	City Of Porter - ACH VENDOR	2,302.03
772	CITY OF CLARKFIELD	7,168.93
3517	The Computer Man Inc	5,992.91
2219	Computer Profess Unlimited Inc	6,153.57
1123	Consumers Coop Oil Co	11,164.32
906	Countryside Public Health Svc	59,818.00
1379	Delta Dental Of Mn	7,479.30
3436	East Side Glass Company	92,606.00
101160	City Of Echo	3,694.67
5357	Financial Mgmt Division	4,246.29
101182	Fortier Township-ACH VENDOR	2,923.21
25	City Of Granite Falls	7,666.89
770	CITY OF GRANITE FALLS	12,340.35
1209	Great Plains Natural Gas	3,152.18
9007	H55 Dhs	4,401.00
1225	City Of Hanley Falls(ACH VENDOR)	4,597.59
1759	Hazel Run Township-ACH VENDOR	3,440.64
101309	Hillyard	3,248.74
1256	Independent Oil Co	6,262.33
707	STEVEN M. JOHNSON	2,268.26
3185	Laraway Roofing, Inc.	15,295.00

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

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2265	Law Enforcement Technology Group LL	19,668.90
771	LINCOLN-PIPESTONE RURAL WATER	10,276.41
3397	Lozinski Construction Services, LLC	10,735.51
3227	Lyon County Environment	6,078.46
4950	Martin Marietta Aggregates	4,955.17
5034	Maximus, Inc	3,350.00
5640	MCCC, MI 33	8,413.66
2975	MCSE Inc. dba Mid Central Steel Erector	3,476.25
3819	Meyer's Repair & Towing Inc	3,022.15
2102	Minnesota Machinery Museum	21,000.00
2243	Mn Co Intergov'tal Trust	189,113.00
1700	Mn Dept Of Finance-Treasury Division	2,920.96
1574	Mn Dept Of Revenue	17,477.47
1406	Mn Sheriffs Assn	4,650.00
3630	NewLife Communications	36,418.98
1444	Olson & Johnson Trucks Inc	4,664.01
4804	Olson Sanitation Llc	2,691.82
2766	David Parsons	2,000.00
816	PETERS CONSTRUCTION INC	2,612.50
713	Prairie Five C.A.C. Inc	4,845.45
1596	Pro-West & Associates, Inc	4,030.00
3189	R & H Drywall, Inc	27,764.24
3634	RELIAS LEARNING, LLC	4,000.00
4542	Royal Tire Inc	11,100.14
1535	School District 129	4,483.59
3940	School District 2167	17,610.42
101215	School District 2190	47,279.30
1539	School District 414	2,923.79
101541	School District 891	30,420.29
6450	Select Account-Veba	33,476.36

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101562	Sioux Agency Township - ACH VENDOF	3,947.45
2826	Six West Community Corrections	127,515.30
4106	SMI & Hydraulic Inc	2,572.13
3362	Stony Run Township ACH VENDOR	5,218.65
679	SUSSNER CONSTRUCTION INC	6,279.50
536	SW MN REGIONAL PUBLIC SAFETY BOAF	4,000.00
2136	SW-WC Service Cooperatives	4,303.00
5353	Swift County Highway Dept	5,505.04
5061	U S Bank Trust	533,796.88
1641	Upper Minnesota Valley Rdc	14,364.55
2960	US Bank Voyager Fleet Sys	2,514.20
1592	Widseth Smith Nolting Inc	9,735.50
779	CITY OF WOOD LAKE(ACH VENDOR)	3,548.84
1694	Yellow Medicine River Watershed 2-AC	4,149.50
1692	Ym Soil & Water Conservation	28,099.50
1690	YMC HISTORICAL SOCIETY	19,200.00
8013	Ymc-Flex Benefit Plan	30,000.00
101697	Ziegler Rental FBO CATD Exchange Svs.	6,954.97
167	Vendors Less Than \$2000	87,427.04
78	Vendors	Cutoff Total 1,688,155.82
245	Vendors	Final Total 1,775,582.86