

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>
357	A & T SEPTIC & EXCAVATING INC	2,300.00
3342	Advocate-Tribune	3,722.49
1745	American Communications Inc	2,500.00
2770	ANOKA COUNTY HUMAN SERVICES	4,375.00
5191	ARAMARK Receivables, LLC	11,107.32
5620	Backes Technology Services Inc	50,755.84
2137	Barker Excavating Llc	33,795.00
2954	Bartley Sales Company, Inc	9,764.45
3153	BRETH ZENZEN FIRE PROTECTION, LLC	17,393.22
840	CAM SYSTEMS	2,319.00
324	CANBY INN & SUITES, LLC	3,530.83
5066	Cardmember Service	3,128.21
3456	Central MN Door Service	6,555.00
4319	Chappell Central Inc	12,904.04
2219	Computer Profess Unlimited Inc	15,664.20
1376	Contegrity Group Inc	38,941.27
1128	Cottonwood Coop Oil	4,891.22
906	Countryside Public Health Svc	58,076.00
1379	Delta Dental Of Mn	7,401.80
2002	Duininck Inc	14,165.58
3436	East Side Glass Company	244,259.25
1172	Farmer's Coop Association	2,555.03
5700	Flint Hills Resources, Lp	3,041.50
2930	Gopher State Contractors, Inc.	26,149.13
3444	GOVERNMENT FORMS & SUPPLIES	2,279.59
110	Granite Falls Hospital	6,642.66
25	City Of Granite Falls	12,654.49
3458	I + S Group, Inc	4,000.00
3211	Jerome Getz Construction, LLC	119,005.63
101906	Jeseritz Construction Inc	4,172.46

July 2016 Vendor payments greater than \$2,000. Report excludes Family Services.

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2856	K & K Tiling Inc	38,334.40
2934	L&S Electric Inc	46,234.60
3185	Laraway Roofing, Inc.	19,000.00
3450	MAAC, INC	14,000.00
2933	Masters Plumbing	18,021.50
1377	Midwest Truck Parts, Inc	4,442.87
1700	Mn Dept Of Finance-Treasury Division	2,882.50
4398	MN DNR Ecological & Water Resources	2,000.00
101924	Mn Office Of Enterprise Technology	2,719.99
197	Mn State Auditor	3,414.50
94	Mn Valley Coop Light & Power Assoc	2,115.58
3231	Multiple Concept Interiors	14,928.01
815	MYERS CLEANING SERVICES	8,960.00
4804	Olson Sanitation Llc	6,690.63
4959	Div Of Paape Dist Paape Energy	41,809.50
199	PICTOMETRY INTERNATIONAL CORP	34,452.50
1404	Regents Of The U Of Mn	17,220.24
5169	Reliance Telephone Systems	5,000.00
2952	Rough Country Excavating LLC	6,750.00
6228	Ryer Plumbing & Heating Inc	4,108.77
3420	Sando Weed & Brush Control	20,925.00
3131	Sauder Manufacturing Co	17,532.52
950	SEACHANGE PRINTING & MARKETING S'	4,375.84
150	SGTS, INC.	8,449.59
5245	Simplex Grinnell	2,090.85
2826	Six West Community Corrections	122,160.58
3425	Spartan Staffing	4,383.43
3389	St. Cloud Acoustics Inc	32,906.81
2932	Steinbrecher Painting, Inc	15,323.50
2169	Stronghold Industries	31,635.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3442	Sunrise Specialty Contracting, Inc.	30,039.00
679	SUSSNER CONSTRUCTION INC	4,273.25
2136	SW-WC Service Cooperatives	121,646.00
5353	Swift County Highway Dept	7,411.87
5260	TOTALFUNDS BY HASLER	2,000.00
1446	Towmaster	169,294.00
5061	U S Bank Trust	123,796.88
3414	U.S. Marshals Service	3,991.08
1629	Uniforms Unlimited	3,063.78
1527	Visa	6,507.35
1826	Weber Gravel Pit Inc	18,082.24
4584	West Central Communication Inc	7,239.45
1592	Widseth Smith Nolting Inc	4,035.00
522	WOLD ARCHITECTS & ENGINEERS	8,601.40
101688	Yellow Medicine County Fair Board	7,600.00
1692	Ym Soil & Water Conservation	28,099.50
1689	Ymc Highway Department	2,663.72
101697	Ziegler Rental FBO CATD Exchange Svs.	8,299.03
181	Vendors Less Than \$2000	75,238.46
78	Vendors	Cutoff Total 1,837,562.47
259	Vendors	Final Total 1,912,800.93