

# 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	2,800.00
3342	Advocate-Tribune	2,648.80
1745	American Communications Inc	2,500.00
2770	ANOKA COUNTY HUMAN SERVICES	2,000.00
5191	ARAMARK Receivables, LLC	25,598.04
2137	Barker Excavating Llc	33,795.00
2954	Bartley Sales Company, Inc	9,764.45
1070	Burton Township-ACH VENDOR	50,823.98
102211	Canby Tif	87,356.74
1078	City Of Canby	525,128.89
5066	Cardmember Service	5,250.26
4319	Chappell Central Inc	12,058.64
6381	City Of Porter - ACH VENDOR	25,387.58
1111	Clarkfield Tif	54,639.70
772	CITY OF CLARKFIELD	209,706.81
3517	The Computer Man Inc	18,809.96
2219	Computer Profess Unlimited Inc	5,819.20
1123	Consumers Coop Oil Co	5,891.78
1376	Contegrity Group Inc	19,524.03
1379	Delta Dental Of Mn	7,345.55
2002	Duininck Inc	9,422.87
3436	East Side Glass Company	244,259.25
102400	Echo Township-ACH VENDOR	55,841.42
101160	City Of Echo	89,255.30
4187	Election Systems & Software Inc	5,037.50
3209	Enstad Brothers	6,679.26
3207	Jeanette Enstad	9,242.47
2324	Jerel Enstad	2,783.39
3201	Paul Enstad	6,621.48
5143	Envirotech Services Inc.	40,428.27

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

# 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>
3416	Estate of Clemmer Wait	2,981.94
1172	Farmer's Coop Association	5,967.92
102043	Farmer's Coop Oil Of Echo	2,184.89
5700	Flint Hills Resources, Lp	3,136.00
1181	Florida Township-ACH Vendor	20,780.45
101182	Fortier Township-ACH VENDOR	26,146.16
1186	Friendship Township	32,733.89
1684	Howard Jr. Gatchell	2,267.64
2930	Gopher State Contractors, Inc.	16,976.69
110	Granite Falls Hospital	3,206.93
1711	Granite Falls Tif	7,134.77
25	City Of Granite Falls	10,256.64
770	CITY OF GRANITE FALLS	471,115.02
3410	Lowell Halvorson et al.	7,115.03
1221	Hammer Township-ACH VENDOR	32,892.18
1225	City Of Hanley Falls(ACH VENDOR)	66,420.55
1759	Hazel Run Township-ACH VENDOR	52,406.80
1234	City Of Hazel Run(ACH VENDOR)	7,051.82
2877	Jennifer Jager	3,015.00
101906	Jeseritz Construction Inc	8,024.96
3203	Ardyce J. Johnson	5,349.70
3202	Ardys M. Johnson	2,630.74
2856	K & K Tiling Inc	37,486.66
5130	Keefe Supply Co	2,197.10
3205	Wayne & Lou Anne Kling	9,660.09
1927	Kockelman Construction Inc	3,198.98
3206	Kvam Farms	11,160.10
2934	L&S Electric Inc	46,234.60
3185	Laraway Roofing, Inc.	19,000.00
771	LINCOLN-PIPESTONE RURAL WATER	158,710.86

# 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>
1709	Lisbon Township	39,049.03
3397	Lozinski Construction Services, LLC	10,240.26
3523	Lqp Yellow Bank Watershed Dist-ACH	28,673.14
48	MARCO TECHNOLOGIES LLC	78,788.09
2933	Masters Plumbing	18,021.50
2995	Merritt Construction, Inc.	2,041.10
1700	Mn Dept Of Finance-Treasury Division	3,180.07
4398	MN DNR Ecological & Water Resources	2,000.00
101400	Mn Falls Township-ACH VENDOR	41,389.71
101924	Mn Office Of Enterprise Technology	5,653.71
2377	Mn Pollution Control Agency	34,188.12
197	Mn State Auditor	12,653.00
3231	Multiple Concept Interiors	3,589.57
815	MYERS CLEANING SERVICES	8,960.00
1435	Norman Township	33,309.33
101436	Normania Township-ACH VENDOR	36,933.00
4804	Olson Sanitation Llc	4,956.51
102401	Omro Township	26,940.58
101454	Oshkosh Township-ACH vendor	30,266.78
4959	Div Of Paape Dist Paape Energy	41,809.50
3083	Pioneerland Library System	19,846.00
101482	Posen Township - ACH VENDOR	39,751.47
4500	R.O.W. Applicators Inc	27,037.00
5169	Reliance Telephone Systems	5,500.00
102402	Sandnes Township - ACH VENDOR	40,306.05
3420	Sando Weed & Brush Control	39,265.00
3131	Sauder Manufacturing Co	17,532.52
1533	Sawmill Builders Supply Inc	2,954.56
1535	School District 129	32,707.75
3940	School District 2167	221,443.82

# 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>
101215	School District 2190	594,077.97
101540	School District 2897	2,180.41
1536	School District 378 -Dawson	17,255.30
1539	School District 414	44,784.08
101541	School District 891	299,208.93
950	SEACHANGE PRINTING & MARKETING S'	4,375.84
150	SGTS, INC.	3,866.00
101562	Sioux Agency Township - ACH VENDOF	63,736.35
2826	Six West Community Corrections	122,160.58
4643	Galen Skjefte, Jr.	6,952.90
3389	St. Cloud Acoustics Inc	20,634.00
101582	City Of St. Leo (ACH VENDOR)	7,190.53
2932	Steinbrecher Painting, Inc	12,920.00
3362	Stony Run Township ACH VENDOR	72,457.64
2169	Stronghold Industries	31,635.00
3442	Sunrise Specialty Contracting, Inc.	9,011.70
679	SUSSNER CONSTRUCTION INC	4,273.25
1710	Swede Prairie Township ACH VENDOR	27,216.32
5353	Swift County Highway Dept	7,411.87
1627	Tyro Township	38,960.69
3414	U.S. Marshals Service	3,991.08
1641	Upper Minnesota Valley Rdc	43,170.15
2948	US Assure Insurance Services of Florida	4,544.00
3429	VCI Environmental Inc	34,153.00
1527	Visa	8,839.15
733	WATCHGUARD VIDEO	6,670.00
1661	Wergeland Township ACH VENDOR	41,423.78
1592	Widseth Smith Nolting Inc	8,146.00
522	WOLD ARCHITECTS & ENGINEERS	9,667.40
3061	Wood Lake Township - ACH VENDOR	55,779.85

# 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>
779	CITY OF WOOD LAKE(ACH VENDOR)	75,532.50
1694	Yellow Medicine River Watershed 2-AC	94,444.60
1692	Ym Soil & Water Conservation	28,099.50
1689	Ymc Highway Department	5,234.40
4480	Ymc Hra - ACH VENDOR	31,529.33
101697	Ziegler Rental FBO CATD Exchange Svs,	5,067.70
191	Vendors Less Than \$2000	76,938.99
126	Vendors Cutoff Total	5,409,453.70
317	Vendors Final Total	5,486,392.69