

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>
1238	A To Z Recycling	2,160.00
2770	ANOKA COUNTY HUMAN SERVICES	2,000.00
5191	ARAMARK Receivables, LLC	11,329.78
740	ARCSEARCH CORPORATION	15,842.50
5620	Backes Technology Services Inc	11,374.33
2137	Barker Excavating Llc	9,750.00
4756	Bolton & Menk Inc	24,229.00
1070	Burton Township-ACH VENDOR	51,034.20
102211	Canby Tif	83,478.79
1078	City Of Canby	534,722.94
5066	Cardmember Service	9,545.08
6381	City Of Porter - ACH VENDOR	28,655.35
1111	Clarkfield Tif	54,639.70
772	CITY OF CLARKFIELD	214,932.54
2219	Computer Profess Unlimited Inc	5,849.20
1128	Cottonwood Coop Oil	5,629.81
3266	Dave's Electric Motor	2,248.50
1379	Delta Dental Of Mn	7,521.30
5354	E & C Graphics	2,900.00
102400	Echo Township-ACH VENDOR	56,925.88
101160	City Of Echo	93,357.87
3492	Ellingboe Well Drilling LLC	13,103.34
1172	Farmer's Coop Association	10,122.29
1181	Florida Township-ACH Vendor	22,068.68
101182	Fortier Township-ACH VENDOR	26,214.13
1186	Friendship Township	32,797.11
1711	Granite Falls Tif	7,450.84
25	City Of Granite Falls	11,246.28
770	CITY OF GRANITE FALLS	504,181.41
1221	Hammer Township-ACH VENDOR	33,475.15

June Vendor Payments over \$2,000.
Excludes Family Services for
Confidentiality.

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1225	City Of Hanley Falls(ACH VENDOR)	72,714.39
1759	Hazel Run Township-ACH VENDOR	52,205.01
1234	City Of Hazel Run(ACH VENDOR)	7,670.98
253	Hennepin County Accounts Receivable	3,127.69
101309	Hillyard	2,748.79
4348	Information Systems Corporation	4,104.00
4954	Innovative Office Solutions LLC	2,213.43
3719	J. Moen Enterprises, LLC	10,850.00
101906	Jeseritz Construction Inc	7,328.30
707	STEVEN M. JOHNSON	5,506.46
2856	K & K Tiling Inc	10,981.28
652	Keprs, Inc	2,531.32
1927	Kockelman Construction Inc	4,784.00
3712	Laacke & Joys Company LLC	3,370.00
771	LINCOLN-PIPESTONE RURAL WATER	158,203.65
1709	Lisbon Township	34,047.89
3397	Lozinski Construction Services, LLC	12,347.21
3523	Lqp Yellow Bank Watershed Dist-ACH	28,928.47
2775	MARCUS WELL DRILLING	11,198.40
4950	Martin Marietta Aggregates	7,408.64
1377	Midwest Truck Parts, Inc	3,677.18
1700	Mn Dept Of Finance-Treasury Division	2,996.70
101400	Mn Falls Township-ACH VENDOR	42,583.10
101924	Mn Office Of Enterprise Technology	3,086.03
2377	Mn Pollution Control Agency	37,902.07
197	Mn State Auditor	14,554.75
3642	National Joint Powers Alliance	111,806.56
149	NELSON AUTO CENTER	56,345.64
1435	Norman Township	31,977.45
101436	Normania Township-ACH VENDOR	36,874.13

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1444	Olson & Johnson Trucks Inc	5,038.22
4804	Olson Sanitation, Inc	23,794.58
102401	Omro Township	28,486.34
101454	Oshkosh Township-ACH vendor	27,345.04
101482	Posen Township - ACH VENDOR	37,822.98
463	Prairie Lakes Youth Programs	5,280.00
102526	R & G Construction Inc	23,052.56
1404	Regents Of The U Of Mn	17,607.75
5169	Reliance Telephone Systems	4,809.00
3567	RINKE NOONAN ATTORNEYS AT LAW	3,512.50
102402	Sandnes Township - ACH VENDOR	42,920.55
1535	School District 129	31,409.75
3940	School District 2167	219,063.28
101215	School District 2190	586,359.35
101540	School District 2897	2,115.51
1536	School District 378 -Dawson	17,094.43
1539	School District 414	40,830.67
101541	School District 891	286,719.59
101562	Sioux Agency Township - ACH VENDOF	65,817.20
2826	Six West Community Corrections	112,448.92
101582	City Of St. Leo (ACH VENDOR)	7,445.87
3362	Stony Run Township ACH VENDOR	72,400.88
1194	Summerfelt Farms Tiling Llc	5,436.51
1710	Swede Prairie Township ACH VENDOR	26,492.27
5353	Swift County Highway Dept	7,247.25
3649	Tri-City Paving Inc	43,121.74
1627	Tyro Township	39,263.24
2827	Uline	2,773.37
1641	Upper Minnesota Valley Rdc	40,206.51
2960	US Bank Voyager Fleet Sys	2,262.45

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1683	Verizon Wireless	2,093.67
1527	Visa	2,561.06
1826	Weber Gravel Pit Inc	11,572.90
351	JAMES WEIDEMANN	11,858.61
1661	Wergeland Township ACH VENDOR	43,571.16
5447	West Central Sanitation	4,720.08
3061	Wood Lake Township - ACH VENDOR	56,720.99
779	CITY OF WOOD LAKE(ACH VENDOR)	71,775.63
1694	Yellow Medicine River Watershed 2-AC	51,262.39
1689	Ymc Highway Department	3,088.00
4480	Ymc Hra - ACH VENDOR	31,671.20
164	Vendors Less Than \$2000	62,053.82
101	Vendors	Cutoff Total 4,791,933.52
265	Vendors	Final Total 4,853,987.34