

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>
3342	Advocate-Tribune	2,533.49
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,100.34
5191	ARAMARK Receivables, LLC	12,152.85
740	ARCSEARCH CORPORATION	2,100.00
4985	Aaron Bakkelund	8,608.15
3153	BRETH ZENZEN FIRE PROTECTION, LLC	18,632.40
1070	Burton Township-ACH VENDOR	19,519.00
3154	CENTRAL DOOR & HARDWARE, INC.	40,742.65
4319	Chappell Central Inc	42,287.35
2219	Computer Profess Unlimited Inc	5,744.20
1123	Consumers Coop Oil Co	2,628.45
1376	Contegrity Group Inc	19,576.69
1379	Delta Dental Of Mn	7,320.75
102400	Echo Township-ACH VENDOR	17,734.00
1172	Farmer's Coop Association	4,636.70
1181	Florida Township-ACH Vendor	16,375.00
101182	Fortier Township-ACH VENDOR	13,442.00
1186	Friendship Township	21,796.00
5052	Mitch Gabbert	9,579.13
1467	Steve Gagnon	8,532.97
5220	Dawn Gibson	8,388.41
25	City Of Granite Falls	8,948.61
1209	Great Plains Natural Gas	4,571.63
1221	Hammer Township-ACH VENDOR	20,408.00
1759	Hazel Run Township-ACH VENDOR	20,535.00
3183	Heater Rental Services, LLC	2,303.09
101309	Hillyard	2,917.54
3065	Hoffman Electric	7,364.40
169	JORDAN HUBBARD	6,975.93
5098	Independent Emergency Services,Llc	19,840.61

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

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707	STEVEN M. JOHNSON	3,444.86
2856	K & K Tiling Inc	9,036.90
5130	Keefe Supply Co	2,043.76
3044	Janelle Kompelien	9,452.63
2934	L&S Electric Inc	22,631.85
187	CHUCK LECY	7,694.70
1709	Lisbon Township	23,720.00
4950	Martin Marietta Aggregates	8,891.62
2933	Masters Plumbing	14,060.00
1700	Mn Dept Of Finance-Treasury Division	2,754.00
101400	Mn Falls Township-ACH VENDOR	29,104.00
3231	Multiple Concept Interiors	7,460.25
1435	Norman Township	22,797.00
101436	Normania Township-ACH VENDOR	20,256.00
4804	Olson Sanitation Llc	4,621.75
102401	Omro Township	20,786.00
101454	Oshkosh Township-ACH vendor	21,729.00
4959	Div Of Paape Dist Paape Energy	16,625.00
816	PETERS CONSTRUCTION INC	87,400.00
3083	Pioneerland Library System	19,846.00
101482	Posen Township - ACH VENDOR	21,490.00
3189	R & H Drywall, Inc	34,696.28
4500	R.O.W. Applicators Inc	23,355.00
102402	Sandnes Township - ACH VENDOR	21,018.00
6450	Select Account-Veba	4,157.99
101562	Sioux Agency Township - ACH VENDOR	22,654.00
2932	Steinbrecher Painting, Inc	8,740.00
3362	Stony Run Township ACH VENDOR	35,617.00
1710	Swede Prairie Township ACH VENDOR	19,778.00
5353	Swift County Highway Dept	7,411.87

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102049	Tjosvold Equipment Inc	8,976.55
1627	Tyro Township	19,075.00
1527	Visa	2,646.04
1661	Wergeland Township ACH VENDOR	18,411.00
4609	Bonnie Westfield	9,690.07
1592	Widseth Smith Nolting Inc	10,608.50
5404	D.A. Wieggers Construction Llc	2,326.27
522	WOLD ARCHITECTS & ENGINEERS	9,194.88
3061	Wood Lake Township - ACH VENDOR	23,167.00
158 Vendors Less Than \$2000		60,252.73
69 Vendors	Cutoff Total	1,035,664.11
227 Vendors	Final Total	1,095,916.84