

# 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>
3171	Al's Concrete Products Inc	8,600.00
5191	ARAMARK Receivables, LLC	10,980.84
527	DUANE C. BENDIXEN	2,142.20
3153	BRETH ZENZEN FIRE PROTECTION, LLC	4,451.15
1070	Burton Township-ACH VENDOR	19,458.00
2879	ByteSpeed, LLC	2,937.00
5066	Cardmember Service	2,218.24
4319	Chappell Central Inc	22,207.91
2871	Commissioner of Transportation- MN [	2,200.00
3517	The Computer Man Inc	2,590.00
2219	Computer Profess Unlimited Inc	5,849.20
1123	Consumers Coop Oil Co	2,949.99
1128	Cottonwood Coop Oil	3,556.53
1379	Delta Dental Of Mn	7,505.95
2002	Duininck Inc	55,364.10
3436	East Side Glass Company	19,270.75
102400	Echo Township-ACH VENDOR	17,678.00
5435	Esri	4,300.00
1172	Farmer's Coop Association	4,803.11
1181	Florida Township-ACH Vendor	16,324.00
101182	Fortier Township-ACH VENDOR	13,400.00
1186	Friendship Township	21,728.00
110	Granite Falls Health	3,368.29
25	City Of Granite Falls	9,278.85
1209	Great Plains Natural Gas	2,458.46
1221	Hammer Township-ACH VENDOR	20,344.00
1759	Hazel Run Township-ACH VENDOR	20,471.00
101309	Hillyard	14,552.87
2877	Jennifer Jager	4,050.00
101269	Johnson's Feed Inc	9,406.22

March 2017 vendor payments greater than \$2,000.  
Report excludes Family Services for confidentiality purposes.

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707	STEVEN M. JOHNSON	5,946.11
1709	Lisbon Township	23,645.00
224	MAILFINANCE	2,274.00
1700	Mn Dept Of Finance-Treasury Division	2,104.00
1574	Mn Dept Of Revenue	14,169.34
101400	Mn Falls Township-ACH VENDOR	29,015.00
101924	Mn Office Of Enterprise Technology	3,006.73
3642	National Joint Powers Alliance	111,587.83
1435	Norman Township	22,726.00
101436	Normania Township-ACH VENDOR	20,193.00
102401	Omro Township	20,721.00
101454	Oshkosh Township-ACH vendor	21,661.00
3672	Pehrson Excavating	3,727.50
3662	Penguin Management, Inc	5,575.00
3083	Pioneerland Library System	20,243.00
101482	Posen Township - ACH VENDOR	21,422.00
1404	Regents Of The U Of Mn	17,907.75
102402	Sandnes Township - ACH VENDOR	20,952.00
5748	Jay Schoep	9,533.29
6450	Select Account-Veba	2,078.01
101562	Sioux Agency Township - ACH VENDOR	22,582.00
3362	Stony Run Township ACH VENDOR	35,507.00
1710	Swede Prairie Township ACH VENDOR	19,717.00
5353	Swift County Highway Dept	7,247.25
1588	Tostenson Inc	3,535.49
1627	Tyro Township	19,015.00
2827	Uline	4,057.86
2960	US Bank Voyager Fleet Sys	2,167.03
1683	Verizon Wireless	2,511.39
1527	Visa	5,090.49

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1661	Wergeland Township ACH VENDOR	18,353.00
4584	West Central Communication Inc	10,717.50
1592	Widseth Smith Nolting Inc	2,861.00
5404	D.A. Wieggers Construction Llc	2,018.00
3061	Wood Lake Township - ACH VENDOR	23,095.00
101697	Ziegler Rental FBO CATD Exchange Svs,	9,245.17
137	Vendors Less Than \$2000	55,994.03
66	Vendors Cutoff Total	900,652.40
203	Vendors Final Total	956,646.43