

# 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>
5191	ARAMARK Receivables, LLC	25,777.42
101027	Area Ii River Basin	15,758.60
3404	Assessco Environmental Services, Inc.	2,181.00
1930	Baker Bros Construction Inc	10,365.50
1329	Bank Of The West	11,396.39
2954	Bartley Sales Company, Inc	4,993.23
1052	Bills Electric	2,928.77
1494	Boyer Ford Trucks	153,342.00
5066	Cardmember Service	2,577.91
4319	Chappell Central Inc	18,172.64
2219	Computer Profess Unlimited Inc	5,664.20
1123	Consumers Coop Oil Co	2,470.57
1376	Contegrity Group Inc	20,171.55
1379	Delta Dental Of Mn	7,320.75
2303	Dooley's Petroleum Inc	4,724.77
2002	Duininck Inc	980,233.84
5025	Frontier Precision Inc	9,711.00
2930	Gopher State Contractors, Inc.	3,118.18
5682	Granite Falls, City Of	2,100.91
25	City Of Granite Falls	9,410.68
3390	Grazzini Brothers & Company	16,496.75
101309	Hillyard	3,429.37
1256	Independent Oil Co	2,214.35
4348	Information Systems Corporation	3,983.50
3211	Jerome Getz Construction, LLC	44,765.73
101906	Jeseritz Construction Inc	2,791.50
2856	K & K Tiling Inc	26,032.45
2934	L&S Electric Inc	86,500.35
3397	Lozinski Construction Services, LLC	13,578.45
5935	Lyle Signs Inc	19,447.00

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

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15	M-K Bridge Construction, Inc.	45,512.00
48	MARCO TECHNOLOGIES LLC	30,769.61
4950	Martin Marietta Aggregates	3,500.24
2933	Masters Plumbing	14,250.00
102590	Mclaughlin & Schulz Inc	63,275.30
1377	Midwest Truck Parts, Inc	2,774.71
1700	Mn Dept Of Finance-Treasury Division	2,578.50
101398	Mn Elevator Inc	94,268.55
197	Mn State Auditor	6,266.48
3231	Multiple Concept Interiors	67,652.45
149	NELSON AUTO CENTER	59,065.13
4804	Olson Sanitation Llc	5,244.83
4959	Div Of Paape Dist Paape Energy	64,894.50
816	PETERS CONSTRUCTION INC	11,780.00
463	Prairie Lakes Youth Programs	2,700.00
1535	School District 129	30,599.88
3940	School District 2167	217,917.85
101215	School District 2190	563,664.63
101540	School District 2897	2,127.19
1536	School District 378 -Dawson	15,866.01
1539	School District 414	44,053.27
101541	School District 891	288,479.68
6450	Select Account-Veba	6,402.13
40	Soine Construction Inc	2,994.00
3389	St. Cloud Acoustics Inc	19,276.69
2932	Steinbrecher Painting, Inc	9,025.00
1603	Sturdevant's Auto Supply	2,035.28
5353	Swift County Highway Dept	7,411.87
5260	TOTALFUNDS BY HASLER	4,000.00
1527	Visa	2,736.00

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733	WATCHGUARD VIDEO	6,395.00
1592	Wideth Smith Nolting Inc	15,177.25
522	WOLD ARCHITECTS & ENGINEERS	4,090.51
2224	Ymc Ditch Department	36,758.58
171	Vendors Less Than \$2000	60,286.24
64	Vendors	Cutoff Total 3,265,202.48
235	Vendors	Final Total 3,325,488.72