

# 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	12,354.23
1930	Baker Bros Construction Inc	10,702.00
2954	Bartley Sales Company, Inc	11,821.42
3517	The Computer Man Inc	2,070.70
2219	Computer Profess Unlimited Inc	5,664.20
1123	Consumers Coop Oil Co	6,283.01
2399	Corelogic Tax Service-Refunds	3,201.50
906	Countryside Public Health Svc	3,269.00
2230	De Angelo Brothers Inc	15,600.00
2002	Duininck Inc	42,746.01
3492	Ellingboe Well Drilling LLC	9,247.16
110	Granite Falls Hospital	3,835.76
25	City Of Granite Falls	9,907.34
3582	Heggeseth Excavation LLC	8,840.00
101309	Hillyard	2,732.52
4348	Information Systems Corporation	4,695.00
101906	Jeseritz Construction Inc	10,680.75
101269	Johnson's Feed Inc	9,260.16
2856	K & K Tiling Inc	6,306.05
3279	Lincoln County Hwy Dept	2,536.98
3397	Lozinski Construction Services, LLC	10,706.08
2933	Masters Plumbing	3,800.00
5706	Metal Culvert Inc	10,263.32
1700	Mn Dept Of Finance-Treasury Division	2,588.00
101924	Mn Office Of Enterprise Technology	4,386.97
3133	Molin Concrete Products Co	6,462.35
4804	Olson Sanitation Llc	3,316.71
4959	Div Of Paape Dist Paape Energy	4,750.00
3083	Pioneerland Library System	19,846.00
463	Prairie Lakes Youth Programs	9,480.00

November 2016 Vendor Payments greater than \$2,000.  
Report excludes Family Services.

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102526	R & G Construction Inc	723,821.00
5169	Reliance Telephone Systems	2,500.00
4802	River Ridge Construction	77,935.15
1535	School District 129	9,554.58
3940	School District 2167	41,277.53
101215	School District 2190	192,755.90
1539	School District 414	4,188.50
101541	School District 891	104,226.82
679	SUSSNER CONSTRUCTION INC	57,017.60
5353	Swift County Highway Dept	7,411.88
5260	TOTALFUNDS BY HASLER	6,020.00
2949	Gorman R. Velde	4,440.00
1527	Visa	7,971.78
4584	West Central Communication Inc	13,545.93
101697	Ziegler Rental FBO CATD Exchange Svs,	2,547.05
139	Vendors Less Than \$2000	54,688.15
45	Vendors	Cutoff Total 1,512,566.94
184	Vendors	Final Total 1,567,255.09