

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>
3534	Bruce Albertson	6,300.00
3540	Norma L. Anderson	15,180.00
3579	Anna Melbostad Heirs Partnership	2,100.00
2770	ANOKA COUNTY HUMAN SERVICES	2,375.00
5191	ARAMARK Receivables, LLC	13,808.36
2793	Association Of Mn Counties	2,250.00
5620	Backes Technology Services Inc	3,180.29
5925	Bank Of America	2,373.94
5938	Bank Of America	3,115.68
5817	Arda Berg	19,860.00
3561	Barbara Berg	15,900.00
5822	VIOLET BERG	12,180.00
746	MICHAEL & KATHRYN BRUNNER	15,960.00
644	BUESING & BUESING LLC	3,300.00
3524	Carr Farms Partnership	2,880.00
3154	CENTRAL DOOR & HARDWARE, INC.	4,900.85
3499	Hanford Christensen	5,040.00
1154	Benay Jo Cole	12,120.00
3562	Charles Arthur Cole	3,060.00
3570	Todd W. Cole	13,560.00
3517	The Computer Man Inc	3,307.13
2219	Computer Profess Unlimited Inc	5,664.20
5233	Conrad's Truck & Tractor Repair	2,470.86
1123	Consumers Coop Oil Co	4,265.93
3497	Darrel F. Syring Estate	7,830.00
1379	Delta Dental Of Mn	7,401.80
2002	Duininck Inc	10,136.63
3501	Kathryn Dyrdaahl	3,080.00
3514	Eleanor Johnson Test. Trust	3,780.00
3547	James Edward Erickson	6,240.00

October 2016 Vendor Payments greater than \$2000. Report excludes Family Services for confidentiality purposes.

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3565	Fagen Farms LLP	18,420.00
1172	Farmer's Coop Association	2,781.06
5700	Flint Hills Resources, Lp	95,743.50
3532	Archie & Marlys Froland	7,860.00
3498	GENE BRUNNER	6,300.00
2930	Gopher State Contractors, Inc.	3,364.95
3559	GPS Living Trust	7,500.00
110	Granite Falls Hospital	3,200.57
25	City Of Granite Falls	11,212.17
3572	David Greseth	10,860.00
3505	Barbara Gross	4,040.00
263	DARRIN HAALAND	5,760.00
5350	John & Karen Haen	2,520.00
5649	Terry Lee Halverson	15,180.00
3504	Byron Handeland	12,200.00
3506	Jean Handeland	14,550.00
3503	Kenneth Handeland	18,590.00
3537	Dora Hanson	4,980.00
3500	David Hard	3,080.00
3552	Claire Hartman	14,700.00
3510	Margaret A. Haupt	6,150.00
3582	Heggeseth Excavation LLC	9,878.70
3530	Colleen J. Hewitt	7,200.00
3541	Gordon Hewitt	4,440.00
3544	Diane K. Hofteig	6,060.00
2096	Wesley Husby	5,520.00
5098	Independent Emergency Services,Llc	46,581.50
2877	Jennifer Jager	3,397.50
3564	Dean Jerome Johnson	6,600.00
3518	Laurie Johnson	3,780.00

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3511	Michael Jorgenson	3,540.00
3553	K & J Velde Inc	6,480.00
2856	K & K Tiling Inc	11,636.04
3545	Kathleen Kittelson	9,180.00
567	DORIS KOENEN	18,960.00
3185	Laraway Roofing, Inc.	5,700.00
2265	Law Enforcement Technology Group LL	5,000.00
3279	Lincoln County Hwy Dept	2,370.11
3531	Mark Loughridge	5,040.00
1271	Mactek Systems Inc	2,043.00
3526	Ronald W. Manthey	25,920.00
2975	MCSE Inc. dba Mid Central Steel Erector	3,800.00
213	MN Dept of Agriculture	33,401.00
1700	Mn Dept Of Finance-Treasury Division	2,451.00
2042	MN DEPT OF TRANSPORTATION	2,098.05
3574	Doris Morland	7,500.00
3496	Nancy A. Syring	7,830.00
3451	Nardini Fire Equipment	5,400.77
4804	Olson Sanitation Llc	3,291.38
3528	Leanne K. Phinney	6,960.00
3527	Jay K. Phinney	6,960.00
463	Prairie Lakes Youth Programs	6,470.00
4392	Pro Action	4,557.87
3543	Quesnell Farm Partnership LLP	12,240.00
102526	R & G Construction Inc	177,440.62
1404	Regents Of The U Of Mn	17,220.24
3502	Arvid Risa	4,230.00
3550	Marie Risa	4,860.00
170	MICHAEL RISA	4,230.00
1151	Ronald C. Risa	37,640.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4802	River Ridge Construction	91,954.30
4542	Royal Tire Inc	9,929.88
3566	Ruby V. Halverson Trust	18,660.00
3563	Dolores Rysdahl	39,660.00
3539	Matthew & Jordan Schmitt	5,940.00
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
950	SEACHANGE PRINTING & MARKETING S	7,834.16
3536	Paul Michael Sheggeby	10,380.00
2900	Sir Lines-A-Lot	36,854.05
3425	Spartan Staffing	2,163.36
3533	Sharol Stenson	14,580.00
5353	Swift County Highway Dept	7,411.88
3551	Paul Syring	4,620.00
5260	TOTALFUNDS BY HASLER	2,000.00
1641	Upper Minnesota Valley Rdc	8,500.00
3507	Mary Van Stralen	6,150.00
3548	Geraldine Velde	6,060.00
3555	John Velde	6,600.00
3558	Legrant David Velde	4,380.00
5454	Timothy Charles Velde	13,020.00
1683	Verizon Wireless	2,180.35
2929	Vreeman Construction Co, Inc.	46,188.05
3573	Oscar Waller	4,980.00
2984	Robert Weber	6,480.00
3546	Evan Wilson	2,040.00
3560	Ruth E. Wilson	6,060.00

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3538	Don W. Winson	15,660.00
3557	L. Sherman Winson	2,520.00
1692	Ym Soil & Water Conservation	36,877.50
3549	Yvonne L. Severson RLT	9,840.00
154	Vendors Less Than \$2000	75,379.03
124	Vendors	Cutoff Total 1,802,047.56
278	Vendors	Final Total 1,877,426.59