

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>
357	A & T SEPTIC & EXCAVATING INC	11,250.00
5191	ARAMARK Receivables, LLC	23,682.26
1052	Bills Electric	3,300.00
4756	Bolton & Menk Inc	8,312.50
3771	Brouwer Construction, LLC	12,640.50
5066	Cardmember Service	3,312.02
3517	The Computer Man Inc	8,113.23
2219	Computer Profess Unlimited Inc	5,868.20
1123	Consumers Coop Oil Co	7,919.49
1379	Delta Dental Of Mn	7,398.25
2002	Duininck Inc	22,010.17
3728	Ehlers & Associates Inc	2,800.00
3492	Ellingboe Well Drilling LLC	11,138.65
1172	Farmer's Coop Association	4,815.18
4721	Stu Frazeur Tiling	9,213.00
110	Granite Falls Health	4,706.94
25	City Of Granite Falls	15,184.25
1223	Hancock Concrete Products Inc	7,324.38
5389	Jeff Johnson Excavating,Inc.	23,105.00
2856	K & K Tiling Inc	32,140.50
3279	Lincoln County Hwy Dept	5,306.60
3397	Lozinski Construction Services, LLC	7,592.10
484	TODD MERRITT	6,710.00
1700	Mn Dept Of Finance-Treasury Division	2,470.00
2042	MN DEPT OF TRANSPORTATION	3,538.09
3642	National Joint Powers Alliance	113,260.14
101924	OFFICE OF MN.IT SERVICES	5,882.54
4804	Olson Sanitation, Inc	16,956.66
4959	Div Of Paape Dist Paape Energy	8,216.50
4392	Pro Action	4,151.28

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

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1596	Pro-West & Associates, Inc	10,817.50
3745	Purchase Power	2,095.00
2333	Riley Brothers Construction Inc	19,646.00
6450	Select Account-Veba	11,582.62
2806	Stermer & Sellner, Chtd.	4,218.80
5353	Swift County Highway Dept	7,247.25
1675	Thein Well Co	7,540.97
397	TYLER TECHNOLOGIES, INC	5,678.34
2960	US Bank Voyager Fleet Sys	2,618.32
1683	Verizon Wireless	3,148.69
1527	Visa	5,046.57
1826	Weber Gravel Pit Inc	19,340.68
1692	Ym Soil & Water Conservation	46,099.50
101697	Ziegler Rental FBO CATD Exchange Svs,	2,660.00
151 Vendors Less Than \$2000		65,935.54
44 Vendors	Cutoff Total	546,058.67
195 Vendors	Final Total	611,994.21