

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>
7063	80th St Aggregates	5,544.00
3342	Advocate-Tribune	2,088.59
7039	Avera Granite Falls Health Center	5,875.14
2083	Brock White Company, LLC	2,342.13
1078	City Of Canby	28,618.62
3517	The Computer Man Inc	31,514.00
4032	Counties Providing Technology	6,368.00
4367	Dawn M. Weber Attorney at Law	2,650.00
1379	Delta Dental Of Mn	8,068.65
7030	Enterprise FM Trust	5,016.47
25	City Of Granite Falls	9,080.78
3458	I + S Group, Inc	8,434.98
3459	Ims Plumbing, LLC	4,800.00
1256	Independent Oil Co	3,894.31
707	STEVEN M. JOHNSON	3,214.78
1305	Kramer Law Office	4,170.00
2905	Liberty Tire Services LLC	4,248.60
5145	Loffler	5,594.38
2995	Merritt Construction, Inc.	69,780.00
1700	Mn Dept Of Finance-Treasury Division	2,495.50
1574	Mn Dept Of Revenue	19,819.31
1585	Mn Dept Of Revenue	2,281.00
101397	Mn Dept Of Transportation	105,306.39
7016	MN Public Employees Insurance Progra	119,573.68
101924	OFFICE OF MN.IT SERVICES	2,522.56
4804	Olson Sanitation, Inc	2,902.80
1741	RDO Equipment Co.	7,613.60
1404	Regents Of The U Of Mn	18,813.99
5356	Snowdrifters Of Montevideo	13,083.04
5752	Sw Mn Workforce Development Board	2,705.00

April 2020 Vendor payments greater than \$2,000. Report excludes Family Services.

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1527	Visa	7,208.09
101697	Ziegler Rental FBO CATD Exchange Svcs.	3,399.64
113	Vendors Less Than \$2000	46,604.34
32	Vendors Cutoff Total	519,028.03
145	Vendors Final Total	565,632.37