

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	7,500.00
1745	American Communications Inc	2,500.00
1034	Anhalt Plumbing & Heating Inc	6,621.25
2770	ANOKA COUNTY HUMAN SERVICES	2,000.00
5191	ARAMARK Receivables, LLC	16,266.54
7039	Avera Granite Falls Health Center	17,347.31
2137	Barker Excavating Llc	10,367.00
4756	Bolton & Menk Inc	13,459.00
1070	Burton Township-ACH VENDOR	58,941.23
1077	Canby Builder's Supply Inc	84,012.43
102211	Canby Tif	258,263.29
1078	City Of Canby	649,605.36
6381	City Of Porter - ACH VENDOR	33,523.33
1111	Clarkfield Tif	123,000.61
772	CITY OF CLARKFIELD	301,535.82
3517	The Computer Man Inc	3,417.84
1123	Consumers Coop Oil Co	2,483.98
2399	Corelogic Centralized Refunds	2,653.65
4032	Counties Providing Technology	6,568.00
1379	Delta Dental Of Mn	7,984.65
102400	Echo Township-ACH VENDOR	55,470.71
101160	City Of Echo	87,709.24
4187	Election Systems & Software Inc	2,307.50
3492	Ellingboe Well Drilling LLC	4,180.00
7030	Enterprise FM Trust	2,409.80
5357	Financial Mgmt Division	494,307.12
1181	Florida Township-ACH Vendor	25,764.71
101182	Fortier Township-ACH VENDOR	31,151.49
1186	Friendship Township	36,853.76
102127	Gislason & Hunter LLP	3,749.09

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

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1711	Granite Falls Tif	8,300.15
25	City Of Granite Falls	8,525.68
770	CITY OF GRANITE FALLS	589,770.51
1221	Hammer Township-ACH VENDOR	41,263.31
1225	City Of Hanley Falls(ACH VENDOR)	85,718.72
1759	Hazel Run Township-ACH VENDOR	55,146.32
1234	City Of Hazel Run(ACH VENDOR)	7,587.83
3065	Hoffman Electric	14,577.40
3458	I + S Group, Inc	10,623.60
4348	Information Systems Corporation	5,334.00
3125	Jay's Digging Service	14,380.00
2856	K & K Tiling Inc	3,896.88
3838	Kuechle Underground, Inc	20,000.00
771	LINCOLN-PIPESTONE RURAL WATER	156,806.30
1709	Lisbon Township	34,328.26
3397	Lozinski Construction Services, LLC	14,202.50
3523	Lqp Yellow Bank Watershed Dist-ACH	28,524.87
4950	Martin Marietta Aggregates	19,031.11
4619	Mid-States Equipment & Supply Inc	22,915.20
5990	Minnesota Ui	5,606.13
1700	Mn Dept Of Finance-Treasury Division	3,169.00
1574	Mn Dept Of Revenue	29,519.35
84	MN DEPT OF TRANSPORTATION	7,502.37
101400	Mn Falls Township-ACH VENDOR	60,904.78
7016	MN Public Employees Insurance Progra	117,905.86
1435	Norman Township	31,071.65
101436	Normania Township-ACH VENDOR	37,427.86
101924	OFFICE OF MN.IT SERVICES	2,712.17
4804	Olson Sanitation, Inc	16,357.40
102401	Omro Township	32,808.43
101454	Oshkosh Township-ACH vendor	26,731.98

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3083	Pioneerland Library System	21,905.25
101482	Posen Township - ACH VENDOR	41,028.82
463	Prairie Lakes Youth Programs	3,040.00
1596	Pro-West & Associates, Inc	10,508.43
3745	Purchase Power	6,000.00
4064	Saint Paul Port Authority	2,380.00
102402	Sandnes Township - ACH VENDOR	47,424.83
1535	School District 129	53,526.33
3940	School District 2167	338,902.10
101215	School District 2190	920,695.73
101540	School District 2897	4,359.33
1536	School District 378 Dawson-Boyd	56,388.17
1539	School District 414	68,588.88
101541	School District 891	621,827.67
150	SGTS, INC.	6,750.00
101562	Sioux Agency Township - ACH VENDOR	57,281.93
4106	SMI & Hydraulic Inc	2,825.80
5356	Snowdrifters Of Montevideo	2,616.61
101582	City Of St. Leo (ACH VENDOR)	7,747.23
3362	Stony Run Township ACH VENDOR	90,426.47
1710	Swede Prairie Township ACH VENDOR	42,509.48
5353	Swift County Highway Dept	7,821.17
1627	Tyro Township	40,603.19
1641	Upper Minnesota Valley Rdc	42,086.13
1527	Visa	2,928.39
351	JAMES WEIDEMANN	11,184.50
1661	Wergeland Township ACH VENDOR	41,611.45
5447	West Central Sanitation	45,106.90
7025	WEX Bank	4,617.05
1592	Widseth Smith Nolting Inc	2,462.50

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3061	Wood Lake Township - ACH VENDOR	65,965.72
779	CITY OF WOOD LAKE	96,112.20
1694	Yellow Medicine River Watershed 2-AC	45,118.27
4480	Ymc Hra - ACH VENDOR	34,328.98
152	YMC-PROPERTY & PUBLIC SERVICES	23,605.26
101697	Ziegler Rental FBO CATD Exchange Svs,	2,415.00
169	Vendors Less Than \$2000	69,434.08
97	Vendors	Cutoff Total 6,737,304.10
266	Vendors	Final Total 6,806,738.18