

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>
3884	A & C Excavating LLC	6,562.50
1745	American Communications Inc	2,500.00
5191	ARAMARK Receivables, LLC	13,066.87
2137	Barker Excavating Llc	22,422.95
2418	Buffalo Ridge Concrete Inc	13,097.59
1078	City Of Canby	178,673.10
1123	Consumers Coop Oil Co	4,513.39
4032	Counties Providing Technology	6,305.40
1379	Delta Dental Of Mn	15,620.65
2303	Dooley's Petroleum Inc	3,362.59
4257	EBSO	133,848.38
3492	Ellingboe Well Drilling LLC	9,670.35
5435	Esri	4,400.00
3991	Ford of Hibbing	24,634.78
110	Granite Falls Health	20,669.25
25	City Of Granite Falls	9,604.26
3582	Heggeseth Excavation LLC	4,800.00
5967	Henle Printing Co	2,073.93
1256	Independent Oil Co	2,258.84
4348	Information Systems Corporation	5,334.00
4325	Institute for Environmental Assessmen	12,750.00
2856	K & K Tiling Inc	33,211.27
3978	KNOW iNK LLC	2,625.00
3397	Lozinski Construction Services, LLC	9,360.00
4950	Martin Marietta Aggregates	11,294.43
2244	Midway Ford	50,553.20
1700	Mn Dept Of Finance-Treasury Division	3,621.50
1574	Mn Dept Of Revenue	60,454.22
101398	Mn Elevator Inc	4,859.60
2377	Mn Pollution Control Agency	30,332.59

June 2019 Vendor payments greater than \$2,000. Report excludes Family Services.

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94	Mn Valley Coop Light & Power Assoc	2,224.53
5281	Murray's Auto Glass Inc	3,077.50
101924	OFFICE OF MN.IT SERVICES	3,020.98
4804	Olson Sanitation, Inc	16,876.51
1596	Pro-West & Associates, Inc	2,293.44
102526	R & G Construction Inc	300,627.88
1404	Regents Of The U Of Mn	18,444.99
4542	Royal Tire Inc	15,378.64
150	SGTS, INC.	10,807.54
2826	Six West Community Corrections	161,983.62
5353	Swift County Highway Dept	7,324.73
5061	U S Bank Trust	108,146.88
2960	US Bank Voyager Fleet Sys	4,005.87
1527	Visa	10,807.95
5447	West Central Sanitation	29,183.90
1592	Widseth Smith Nolting Inc	5,486.25
1692	Ym Soil & Water Conservation	28,099.50
101697	Ziegler Rental FBO CATD Exchange Svs.	12,164.78
145	Vendors Less Than \$2000	48,674.17
48	Vendors	Cutoff Total 1,442,436.13
193	Vendors	Final Total 1,491,110.30