

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>
3886	Abdo, Eick & Meyers, LLP	18,000.00
5191	ARAMARK Receivables, LLC	25,305.81
2137	Barker Excavating Llc	2,283.50
2418	Buffalo Ridge Concrete Inc	3,717.78
4319	Chappell Central Inc	8,139.00
3517	The Computer Man Inc	4,144.00
1123	Consumers Coop Oil Co	3,515.48
4032	Counties Providing Technology	6,368.00
4153	DDA Human Resources, Inc	5,150.00
1379	Delta Dental Of Mn	8,026.65
7030	Enterprise FM Trust	3,055.98
25	City Of Granite Falls	11,518.51
102197	H & H Construction Inc	3,923.19
3458	I + S Group, Inc	14,675.05
1256	Independent Oil Co	2,752.34
3125	Jay's Digging Service	19,299.00
2856	K & K Tiling Inc	11,752.70
4300	KELTEK INCORPORATED	9,109.91
3971	Knife River Corporation North Central	46,561.60
1927	Kockelman Construction Inc	2,255.00
99999990	Judith Lane	3,042.66
4950	Martin Marietta Aggregates	20,611.46
1700	Mn Dept Of Finance-Treasury Division	2,299.00
1574	Mn Dept Of Revenue	24,281.28
2377	Mn Pollution Control Agency	11,201.50
7016	MN Public Employees Insurance Progra	118,461.80
101924	OFFICE OF MN.IT SERVICES	2,519.53
4804	Olson Sanitation, Inc	3,194.48
3942	OnSolve, LLC	5,050.00
463	Prairie Lakes Youth Programs	3,230.00

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

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1502	Redwood County Highway Dept	7,997.31
3970	Sander Excavating, Inc	2,789.13
5353	Swift County Highway Dept	15,642.34
1641	Upper Minnesota Valley Rdc	17,246.00
1527	Visa	11,531.96
1826	Weber Gravel Inc	7,016.15
5447	West Central Sanitation	2,876.91
7025	WEX Bank	2,916.06
1592	Widseth Smith Nolting Inc	2,987.50
151	YMC FINANCE & ADMINISTRATION	7,817.05
101697	Ziegler Rental FBO CATD Exchange Svs,	2,248.86
130	Vendors Less Than \$2000	47,377.77
41	Vendors	Cutoff Total 484,514.48
171	Vendors	Final Total 531,892.25