

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	4,000.00
5191	ARAMARK Receivables, LLC	16,304.74
5620	Backes Technology Services Inc	2,855.85
4756	Bolton & Menk Inc	3,671.50
1494	Boyer Ford Trucks	198,292.00
1123	Consumers Coop Oil Co	10,435.65
1128	Cottonwood Coop Oil	2,341.37
4032	Counties Providing Technology	16,284.00
906	Countryside Public Health Svc	68,001.50
3931	Crow Chemical-Benson Laundry	3,626.86
1379	Delta Dental Of Mn	7,764.45
2002	Duininck Inc	1,516,052.78
4198	Duro Rock Supply Company	21,843.75
1157	Dyrdahl Lumber & Construction	2,351.00
4257	EBSO	133,035.72
5605	FURTHER	3,427.86
9999990	Don L Grabow Trust	6,500.00
110	Granite Falls Health	8,129.19
25	City Of Granite Falls	13,672.38
102197	H & H Construction Inc	3,319.38
1256	Independent Oil Co	6,208.03
101906	Jeseritz Construction Inc	13,343.73
5389	Jeff Johnson Excavating,Inc.	15,365.00
707	STEVEN M. JOHNSON	2,395.40
2856	K & K Tiling Inc	29,042.65
2489	Kibble Equipment Inc	12,317.17
3971	Knife River Corporation North Central	41,666.13
1271	MacTek Systems Inc	2,426.00
48	MARCO TECHNOLOGIES LLC	66,956.97
4950	Martin Marietta Aggregates	43,417.05

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

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1700	Mn Dept Of Finance-Treasury Division	2,764.00
101397	Mn Dept Of Transportation	3,698.35
94	Mn Valley Coop Light & Power Assoc	2,857.01
101924	OFFICE OF MN.IT SERVICES	2,881.23
4804	Olson Sanitation, Inc	3,601.88
3083	Pioneerland Library System	21,475.75
3745	Purchase Power	2,000.00
102526	R & G Construction Inc	195,519.50
5865	Rausch Bros. Monument Co. Inc	4,250.00
4542	Royal Tire Inc	3,365.72
4341	Schulte Line Clearing	4,400.00
5353	Swift County Highway Dept	7,324.75
2960	US Bank Voyager Fleet Sys	3,395.82
1527	Visa	4,292.12
1826	Weber Gravel Inc	23,598.90
1694	Yellow Medicine River Watershed 2-AC	2,563.00
1692	Ym Soil & Water Conservation	35,850.50
101697	Ziegler Rental FBO CATD Exchange Svs,	332,558.63
160	Vendors Less Than \$2000	69,126.65
48	Vendors	Cutoff Total 2,931,445.27
208	Vendors	Final Total 3,000,571.92