

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>
5191	ARAMARK Receivables, LLC	12,534.81
740	ARCASEARCH CORPORATION	9,594.50
2137	Barker Excavating Llc	35,346.70
4756	Bolton & Menk Inc	3,712.00
769	CANBY INN & SUITES-ACH VENDOR	4,615.07
4319	Chappell Central Inc	2,112.26
3517	The Computer Man Inc	6,284.41
1123	Consumers Coop Oil Co	7,234.07
1128	Cottonwood Coop Oil	2,459.53
4032	Counties Providing Technology	6,364.00
101842	Crysteel Truck Equipment	13,029.03
4498	Dean and Joe Dambrotten Seeding Servi	11,500.00
1379	Delta Dental Of Mn	7,683.40
1147	Deputy Registrar	2,130.00
2002	Duininck Inc	2,213,280.69
4257	EBSO	130,808.22
25	City Of Granite Falls	15,666.34
1256	Independent Oil Co	5,363.06
101906	Jeseritz Construction Inc	2,064.20
2856	K & K Tiling Inc	20,758.64
4300	KELTEK INCORPORATED	9,906.30
4368	Kidrowski Enterprises LLC	8,800.00
1927	Kockelman Construction Inc	21,981.20
3397	Lozinski Construction Services, LLC	8,560.00
2	Lyon-Lincoln Electric Co-Op	5,225.03
4950	Martin Marietta Aggregates	21,955.25
1700	Mn Dept Of Finance-Treasury Division	3,002.50
1574	Mn Dept Of Revenue	20,846.56
94	Mn Valley Coop Light & Power Assoc	3,520.82
4804	Olson Sanitation, Inc	3,351.88

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

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3745	Purchase Power	2,495.00
102526	R & G Construction Inc	128,471.79
1597	Streicher's	2,059.18
5353	Swift County Highway Dept	7,324.75
1446	Towmaster	32,096.00
2960	US Bank Voyager Fleet Sys	3,538.03
1527	Visa	15,645.42
1592	Widseth Smith Nolting Inc	8,668.50
101697	Ziegler Rental FBO CATD Exchange Svs,	10,853.01
166 Vendors Less Than \$2000		63,213.39
39 Vendors	Cutoff Total	2,830,842.15
205 Vendors	Final Total	2,894,055.54