

# 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>
2326	Aaa Striping Service Inc	11,642.75
5191	ARAMARK Receivables, LLC	12,425.71
2137	Barker Excavating Llc	9,550.00
1070	Burton Township-ACH VENDOR	2,651.88
1078	City Of Canby	3,420.11
772	CITY OF CLARKFIELD	3,917.10
3517	The Computer Man Inc	3,432.00
1123	Consumers Coop Oil Co	8,775.47
4032	Counties Providing Technology	6,284.00
4367	Dawn M. Weber Attorney at Law	2,050.00
1379	Delta Dental Of Mn	7,767.40
2002	Duininck Inc	199,625.04
4257	EBSO	131,378.54
3968	Ervin Well Company, Inc.	11,358.70
3565	Fagen Farms LLP	14,275.04
5700	Flint Hills Resources, Lp	45,155.25
101182	Fortier Township-ACH VENDOR	6,730.09
110	Granite Falls Health	10,076.43
25	City Of Granite Falls	16,420.82
5967	Henle Printing Co	2,125.56
1256	Independent Oil Co	3,332.60
4325	Institute for Environmental Assessmen	6,850.00
101906	Jeseritz Construction Inc	17,825.35
2856	K & K Tiling Inc	2,149.68
101311	Richard P. Kvols	3,569.84
3397	Lozinski Construction Services, LLC	4,625.00
4744	Larry Maasch	3,433.56
213	MN Dept of Agriculture	49,419.33
1700	Mn Dept Of Finance-Treasury Division	2,645.00
1574	Mn Dept Of Revenue	13,862.12

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

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94	Mn Valley Coop Light & Power Assoc	2,047.70
3134	Monnens Excavating	12,800.00
1934	Morris Electronics Inc	2,198.75
101924	OFFICE OF MN.IT SERVICES	2,937.06
4804	Olson Sanitation, Inc	3,101.96
102401	Omro Township	4,727.98
4771	Prairie Rose LLC	7,849.66
4108	Dennis Dean Preuss	5,940.42
1487	Leland Preuss	4,340.26
1596	Pro-West & Associates, Inc	3,985.00
3745	Purchase Power	2,297.47
4542	Royal Tire Inc	8,391.08
1535	School District 129	2,396.74
3940	School District 2167	2,628.82
101215	School District 2190	7,207.95
1536	School District 378 Dawson-Boyd	7,407.52
1539	School District 414	2,555.44
101541	School District 891	19,228.30
2873	Schwieters Ford of Montevideo	2,225.64
4106	SMI & Hydraulic Inc	5,860.02
40	Soine Construction Inc	16,981.11
2806	Stermer & Sellner, Chtd.	2,250.00
4854	STPB LLC	21,907.89
4741	Sunderland Engineering PLLC	3,522.50
5353	Swift County Highway Dept	7,324.75
4808	Triple M Farm	6,401.28
397	TYLER TECHNOLOGIES, INC	7,520.37
1641	Upper Minnesota Valley Rdc	4,353.15
2960	US Bank Voyager Fleet Sys	3,519.92
1527	Visa	5,732.54

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1661	Wergeland Township ACH VENDOR	4,695.49
1592	Widseth Smith Nolting Inc	11,895.00
151	Vendors Less Than \$2000	72,601.59
62	Vendors	Cutoff Total 823,006.14
213	Vendors	Final Total 895,607.73