

# 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	13,307.11
7039	Avera Granite Falls Health Center	5,085.75
4756	Bolton & Menk Inc	24,993.00
1070	Burton Township-ACH VENDOR	2,651.68
7257	Chuck Vlaminck Repair	2,313.42
3517	Computer Man Inc/The	4,139.48
5233	Conrad's Truck & Tractor Repair	3,155.25
4032	Counties Providing Technology	6,522.00
1379	Delta Dental Of Mn	8,005.40
2002	Duininck Inc	280,543.90
7030	Enterprise FM Trust	7,509.50
5700	Flint Hills Resources, Lp	96,195.10
101182	Fortier Township-ACH VENDOR	6,912.46
5605	FURTHER	11,720.28
25	Granite Falls/City Of	15,630.17
3458	I + S Group, Inc	10,449.00
707	JOHNSON/STEVEN M.	3,630.34
2856	K & K Tiling Inc	13,170.70
5145	Loffler	5,511.37
1348	Lyon County Auditor-Treasurer	58,919.71
4950	Martin Marietta Aggregates	35,140.46
5034	Maximus, Inc	3,350.00
1700	Mn Dept Of Finance-Treasury Division	2,518.50
1574	Mn Dept Of Revenue	17,661.47
84	MN DEPT OF TRANSPORTATION	10,357.84
101397	Mn Dept Of Transportation	5,527.07
7016	MN Public Employees Insurance Progra	119,808.82
94	Mn Valley Coop Light & Power Assoc	3,515.00
1934	Morris Electronics Inc	10,823.93
5707	Northern Business Products Inc	25,098.23

August 2021 vendor payments greater than \$2,000. Report excludes Family Services for confidentiality purposes.

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101924	OFFICE OF MN.IT SERVICES	2,543.39
4804	Olson Sanitation, Inc	17,941.38
102401	Omro Township	5,233.07
3567	RINKE NOONAN ATTORNEYS AT LAW	3,125.00
7114	S.J. Jacobs & Sons, Inc	564,594.70
1535	School District 129	2,334.91
3940	School District 2167	2,417.99
101215	School District 2190	6,502.32
1536	School District 378 Dawson-Boyd	14,813.03
1539	School District 414	2,311.80
101541	School District 891	19,815.39
5353	Swift County Highway Dept	7,633.33
5769	Thrifty White Pharmacy	2,725.45
5848	Titan Machinery	11,161.20
397	TYLER TECHNOLOGIES, INC	8,291.21
1527	Visa	2,247.42
1562	Vlaminck Electric Inc.	3,138.00
1826	Weber Gravel Inc	24,699.40
1661	Wergeland Township ACH VENDOR	4,366.57
7025	WEX Bank	26,299.91
1592	Widseth Smith Nolting Inc	3,243.00
1689	Ymc Highway Department	2,077.47
130	Vendors Less Than \$2000	62,428.52
52	Vendors	Cutoff Total 1,551,682.88
182	Vendors	Final Total 1,614,111.40