

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>
7063	80th St Aggregates	16,191.00
357	A & T SEPTIC & EXCAVATING INC	5,000.00
3342	Advocate-Tribune	5,480.03
4375	Ag Plus Cooperative	3,017.16
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,521.16
5191	ARAMARK Receivables, LLC	12,624.70
4342	AT&T Mobility	2,147.27
1614	Aus Floors & More Inc	15,251.05
7039	Avera Granite Falls Health Center	19,470.00
4756	Bolton & Menk Inc	7,641.50
1494	Boyer Ford Trucks	104,421.11
1070	Burton Township-ACH VENDOR	50,464.41
195	CANBY HIGH SCHOOL	3,000.00
102211	Canby Tif	123,697.09
1078	City Of Canby	572,780.90
4396	Cargill Inc	12,795.49
6381	City Of Porter - ACH VENDOR	23,712.26
1111	Clarkfield Tif	123,000.62
772	CITY OF CLARKFIELD	262,737.05
102517	Collision Pros & Glass Inc	6,750.12
3517	The Computer Man Inc	3,740.40
4032	Counties Providing Technology	6,448.00
1379	Delta Dental Of Mn	8,092.35
325	DIGITAL PLAINS	2,822.75
102400	Echo Township-ACH VENDOR	37,347.70
101160	City Of Echo	69,353.04
4187	Election Systems & Software Inc	7,325.38
3492	Ellingboe Well Drilling LLC	15,646.20
7030	Enterprise FM Trust	6,753.42
7102	Ervin Drilling & Pump LLC	13,970.69

December 2020 vendor payments greater than \$2,000.
Report excludes Family Services.

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3968	Ervin Well Company, Inc.	15,281.99
5357	Financial Mgmt Division	12,768.63
1181	Florida Township-ACH Vendor	20,493.89
101182	Fortier Township-ACH VENDOR	19,786.49
1581	Forum Communications Printing	2,309.69
4721	Stu Frazeur Tiling	9,860.00
1186	Friendship Township	28,241.59
5605	FURTHER	3,431.47
2854	GALLS LLC	2,198.26
5881	GCC Ready Mix Inc	2,413.20
4227	GovOffice LLC	3,443.00
1711	Granite Falls Tif	8,300.16
25	City Of Granite Falls	9,566.45
770	CITY OF GRANITE FALLS	486,389.84
1209	Great Plains Natural Gas	3,850.59
1221	Hammer Township-ACH VENDOR	29,045.03
1225	City Of Hanley Falls(ACH VENDOR)	57,679.80
1759	Hazel Run Township-ACH VENDOR	31,056.01
1234	City Of Hazel Run(ACH VENDOR)	5,662.97
3582	Heggeseth Excavation LLC	14,141.00
101309	Hillyard	2,354.32
3458	I + S Group, Inc	9,219.03
4348	Information Systems Corporation	4,995.00
1412	William B. and Kathleen A. Jahn	5,762.58
101906	Jeseritz Construction Inc	3,186.10
707	STEVEN M. JOHNSON	2,625.00
2856	K & K Tiling Inc	18,901.30
3906	KARPEL SOLUTIONS	3,000.00
3839	Kluver Law Office & Medication Ctr PLL	17,540.00
3978	KNOW INK LLC	2,625.00

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101311	Richard P. Kvols	10,010.66
771	LINCOLN-PIPESTONE RURAL WATER	167,334.89
1709	Lisbon Township	22,681.25
3523	Lqp Yellow Bank Watershed Dist-ACH	21,934.43
3450	MAAC, INC	22,874.00
4950	Martin Marietta Aggregates	10,568.57
5706	Metal Culvert Inc	27,755.76
7189	Millennium Theater	2,600.00
2243	Mn Co Intergov'tal Trust	2,820.00
1700	Mn Dept Of Finance-Treasury Division	3,506.32
1574	Mn Dept Of Revenue	20,710.68
101400	Mn Falls Township-ACH VENDOR	32,967.88
2377	Mn Pollution Control Agency	8,561.50
7016	MN Public Employees Insurance Progra	127,213.76
1435	Norman Township	23,368.22
101436	Normania Township-ACH VENDOR	29,956.43
101924	OFFICE OF MN.IT SERVICES	2,557.22
4804	Olson Sanitation, Inc	4,153.79
102401	Omro Township	28,923.11
101454	Oshkosh Township-ACH vendor	20,071.54
4959	Div Of Paape Dist Paape Energy	2,097.50
101482	Posen Township - ACH VENDOR	26,534.05
102526	R & G Construction Inc	157,523.21
1404	Regents Of The U Of Mn	18,813.99
2333	Riley Brothers Construction Inc	25,259.10
4542	Royal Tire Inc	20,129.15
4064	Saint Paul Port Authority	2,380.00
102402	Sandnes Township - ACH VENDOR	36,509.60
1535	School District 129	23,516.43
3940	School District 2167	162,140.01

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101215	School District 2190	292,083.05
1536	School District 378 Dawson-Boyd	40,129.96
1539	School District 414	49,725.28
101541	School District 891	187,363.82
950	SEACHANGE PRINTING & MARKETING S'	39,640.00
101562	Sioux Agency Township - ACH VENDOF	38,634.83
4106	SMI & Hydraulic Inc	6,771.69
5356	Snowdrifters Of Montevideo	23,248.93
101582	City Of St. Leo (ACH VENDOR)	4,013.77
3734	Steffl Drilling & Pump Inc	9,932.44
3362	Stony Run Township ACH VENDOR	73,987.55
1710	Swede Prairie Township ACH VENDOR	34,846.56
5353	Swift County Highway Dept	15,642.32
5848	Titan Machinery	10,113.60
1627	Tyro Township	30,784.43
1641	Upper Minnesota Valley RDC	30,494.29
1527	Visa	8,442.13
1661	Wergeland Township ACH VENDOR	29,956.59
7025	WEX Bank	14,405.53
3061	Wood Lake Township - ACH VENDOR	46,404.34
779	CITY OF WOOD LAKE	76,827.15
1694	Yellow Medicine River Watershed 2-AC	34,484.46
1692	Ym Soil & Water Conservation	36,983.00
151	YMC FINANCE & ADMINISTRATION	5,413.58
4480	Ymc Hra - ACH VENDOR	24,870.79
101697	Ziegler Rental FBO CATD Exchange Svs,	3,019.84
128	Vendors Less Than \$2000	51,193.24
116	Vendors	Cutoff Total 4,614,024.22
244	Vendors	Final Total 4,665,217.46