

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>
4375	Ag Plus Cooperative	14,391.31
5191	ARAMARK Receivables, LLC	18,524.09
4342	AT&T Mobility	2,250.27
7039	Avera Granite Falls Health Center	7,274.15
2137	Barker Excavating Llc	43,452.72
7161	Bluenose Gopher Public House Coopera	5,000.00
1070	Burton Township-ACH VENDOR	21,595.00
7213	CAMPUS GRILL LLC	5,000.00
7225	Canby Classic Cinema	5,000.00
4396	Cargill Inc	7,481.10
953	Carl's Bakery Inc	10,000.00
3554	CEE VI Drug Task Force	49,045.00
2871	Commissioner of Transportation- MN I	20,000.00
4032	Counties Providing Technology	6,527.00
7228	Cut Loose Bar Inc.	10,000.00
1379	Delta Dental Of Mn	7,897.70
7224	DII, LLC	10,000.00
102400	Echo Township-ACH VENDOR	19,621.00
7227	Elsie's Cafe	10,000.00
7030	Enterprise FM Trust	3,241.22
1181	Florida Township-ACH Vendor	18,117.00
101182	Fortier Township-ACH VENDOR	14,872.00
1186	Friendship Township	24,115.00
5605	FURTHER	6,642.04
5971	GeoComm Inc	8,588.00
7217	Granite Bowl	10,000.00
25	City Of Granite Falls	7,580.57
544	GRANITE RUN GOLF COURSE	10,000.00
1209	Great Plains Natural Gas	2,875.76
7215	Greendoor Steakhouse & Sports Bar	5,000.00

February 2021 vendor payments greater than \$2,000. Report excludes Family Services.

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7226	H & M Nutrition	10,000.00
1221	Hammer Township-ACH VENDOR	22,773.00
1759	Hazel Run Township-ACH VENDOR	22,721.00
5967	Henle Printing Co	2,028.33
3458	I + S Group, Inc	6,507.00
707	STEVEN M. JOHNSON	3,464.90
101312	Lac Qui Parle County	34,274.89
7212	Larson Construction & Asbestos Service	39,226.26
1709	Lisbon Township	26,244.00
3819	Meyer's Repair & Towing Inc	3,051.09
1955	Midwest Contracting Llc	12,393.15
1700	Mn Dept Of Finance-Treasury Division	2,936.00
1574	Mn Dept Of Revenue	31,489.11
101397	Mn Dept Of Transportation	2,839.44
101400	Mn Falls Township-ACH VENDOR	32,201.00
7016	MN Public Employees Insurance Progra	123,804.06
94	Mn Valley Coop Light & Power Assoc	25,465.35
2268	NFIP Direct Servicing Agent	2,609.00
1435	Norman Township	25,222.00
101436	Normania Township-ACH VENDOR	22,411.00
101924	OFFICE OF MN.IT SERVICES	2,502.97
3273	OftedahI Tiling & Dozing	5,050.00
4804	Olson Sanitation, Inc	16,959.83
102401	Omro Township	22,997.00
101454	Oshkosh Township-ACH vendor	24,040.00
2810	P.K. Egans Restaurant	10,000.00
3662	Penguin Management, Inc	5,376.00
101482	Posen Township - ACH VENDOR	23,775.00
1596	Pro-West & Associates, Inc	2,943.67
3745	Purchase Power	2,200.00

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1712	Redwood County Auditor-Treasurer	29,906.74
1526	Runnings Supply Inc	2,359.33
102402	Sandnes Township - ACH VENDOR	23,232.00
101562	Sioux Agency Township - ACH VENDOF	25,064.00
4106	SMI & Hydraulic Inc	2,537.79
5356	Snowdrifters Of Montevideo	12,916.07
3734	Steffl Drilling & Pump Inc	13,733.75
3362	Stony Run Township ACH VENDOR	39,407.00
2313	SW MN REGIONAL RADIO BOARD	2,398.00
1710	Swede Prairie Township ACH VENDOR	21,883.00
5353	Swift County Highway Dept	7,633.33
7214	Table 212 Chophouse	10,000.00
7209	The Filling Station Bar & Grill LLC	10,000.00
5848	Titan Machinery	11,493.58
1627	Tyro Township	21,105.00
1527	Visa	7,859.47
1661	Wergeland Township ACH VENDOR	20,371.00
7025	WEX Bank	9,722.87
3061	Wood Lake Township - ACH VENDOR	25,632.00
1692	Ym Soil & Water Conservation	32,650.00
101697	Ziegler Rental FBO CATD Exchange Svs,	2,476.14
121	Vendors Less Than \$2000	46,609.10
81	Vendors	Cutoff Total 1,283,977.05
202	Vendors	Final Total 1,330,586.15