

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>
7198	James N. Abelsen	3,334.00
3632	Aladtec, Inc	2,558.00
5441	American Legion Post 69	10,000.00
5191	ARAMARK Receivables, LLC	12,624.70
740	ARCASEARCH CORPORATION	6,851.00
101027	Area li River Basin	15,758.60
2793	Association Of Mn Counties	14,413.00
7039	Avera Granite Falls Health Center	3,348.20
2418	Buffalo Ridge Concrete Inc	2,039.16
323	Bursch Travel Agency Inc	10,000.00
1070	Burton Township-ACH VENDOR	2,185.26
1078	City Of Canby	38,505.39
7196	Central Lakes Restaurant Supply	11,098.38
772	CITY OF CLARKFIELD	20,305.02
3517	The Computer Man Inc	9,232.70
4032	Counties Providing Technology	6,977.00
906	Countryside Public Health	72,081.50
1379	Delta Dental Of Mn	8,050.35
102400	Echo Township-ACH VENDOR	4,269.54
7030	Enterprise FM Trust	2,873.67
4043	Fertile Acreage Farm	10,000.00
5357	Financial Mgmt Division	3,165.80
101182	Fortier Township-ACH VENDOR	2,461.33
1186	Friendship Township	2,820.46
5605	FURTHER	7,512.64
101417	Goodfellows	5,000.00
25	City Of Granite Falls	7,141.88
770	CITY OF GRANITE FALLS	30,026.25
1209	Great Plains Natural Gas	3,600.27
102197	H & H Construction Inc	6,057.48

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

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>
1225	City Of Hanley Falls(ACH VENDOR)	2,562.99
1759	Hazel Run Township-ACH VENDOR	2,347.75
7134	Heroes Sports Bar & Grill	10,000.00
101309	Hillyard	2,855.25
2856	K & K Tiling Inc	10,544.21
3785	K & M Tire, Inc.	2,071.88
1927	Kockelman Construction Inc	16,447.81
7147	Krave Wellness Studio	10,000.00
6209	Lancer Lanes & Event Center	10,000.00
771	LINCOLN-PIPESTONE RURAL WATER	21,295.97
3397	Lozinski Construction Services, LLC	25,913.55
4950	Martin Marietta Aggregates	14,270.73
5034	Maximus, Inc	3,350.00
5640	MCCC LOCKBOX	3,023.50
5706	Metal Culvert Inc	3,192.00
7206	Midway Cafe	5,000.00
2102	Minnesota Machinery Museum	23,000.00
1387	Mn Co Attorneys Assn	2,904.00
2243	Mn Co Intergov'tal Trust	228,659.80
1700	Mn Dept Of Finance-Treasury Division	3,490.95
1574	Mn Dept Of Revenue	37,541.14
7016	MN Public Employees Insurance Progra	126,212.72
1406	Mn Sheriffs Assn	4,949.13
7205	National Independent Health Club Asso	10,000.00
101924	OFFICE OF MN.IT SERVICES	2,547.80
4804	Olson Sanitation, Inc	17,418.26
3942	OnSolve, LLC	6,571.44
7120	Porter Community Cafe LLC	10,000.00
713	Prairie Five Rides	6,534.00
3745	Purchase Power	2,000.00

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>
102526	R & G Construction Inc	214,374.65
3796	Ratwik Roszak & Maloney, P.A.	9,475.50
3953	The Rock	10,000.00
3970	Sander Excavating, Inc	5,251.00
3940	School District 2167	5,672.93
101215	School District 2190	40,405.32
1536	School District 378 Dawson-Boyd	2,492.19
1539	School District 414	2,388.35
101541	School District 891	23,839.46
2826	Six West Community Corrections	158,879.47
7201	SpecSys, Inc	2,600.00
3362	Stony Run Township ACH VENDOR	3,167.70
1603	Sturdevant's Auto Parts	2,888.98
536	SW MN REGIONAL PUBLIC SAFETY BOAF	4,000.00
2313	SW MN REGIONAL RADIO BOARD	2,398.00
5353	Swift County Highway Dept	3,359.93
7124	Tolley's Bar & Grill, LLC	10,000.00
2265	TriTech Software Systems	23,923.03
5061	U S Bank Trust	527,771.88
1641	Upper Minnesota Valley RDC	10,454.51
1826	Weber Gravel Inc	7,147.52
1661	Wergeland Township ACH VENDOR	2,156.01
4584	West Central Communication Inc	10,350.00
7025	WEX Bank	18,018.39
779	CITY OF WOOD LAKE	2,793.26
101688	Yellow Medicine County Fair Board	23,000.00
1690	YMC HISTORICAL SOCIETY	23,000.00
8013	Ymc-Flex Benefit Plan	30,000.00
7207	Z's Grub & Pub	10,000.00
101697	Ziegler Rental FBO CATD Exchange Svs,	43,012.62

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

\$2000 CUTO



Vendor Vendor Name
Number

AMOUNT

150 Vendors Less Than \$2000
90 Vendors
240 Vendors

80,212.40
Cutoff Total 2,191,817.16
Final Total 2,272,029.56