

# 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>
3342	Advocate-Tribune	2,226.50
5191	ARAMARK Receivables, LLC	16,668.54
7039	Avera Granite Falls Health Center	8,652.28
1930	Baker Bros Construction Inc	2,765.00
1084	Canby News	3,198.19
4032	Counties Providing Technology	6,368.00
906	Countryside Public Health	72,081.50
1379	Delta Dental Of Mn	7,984.65
2303	Dooley's Petroleum Inc	2,506.36
2002	Duininck Inc	2,067.75
3492	Ellingboe Well Drilling LLC	11,973.03
7030	Enterprise FM Trust	2,175.95
7102	Ervin Drilling & Pump LLC	9,255.66
6013	Frattalone Companies, Inc	82,095.04
101213	French Glass & Specialty Inc	3,075.00
3444	GOVERNMENT FORMS & SUPPLIES	3,433.86
25	City Of Granite Falls	14,332.23
770	CITY OF GRANITE FALLS	17,911.02
3582	Heggeseth Excavation LLC	11,100.00
5797	HP INC.	2,157.31
3458	I + S Group, Inc	24,801.00
1256	Independent Oil and Sports LLC	5,115.31
101906	Jeseritz Construction Inc	12,016.85
5389	Jeff Johnson Excavating,Inc.	15,985.00
2856	K & K Tiling Inc	2,535.50
3397	Lozinski Construction Services, LLC	36,611.50
3227	Lyon County Environmental	2,630.60
1911	M-R Sign Co. Inc	6,687.81
1271	MacTek Systems Inc	2,524.00
4950	Martin Marietta Aggregates	7,283.84

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

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1700	Mn Dept Of Finance-Treasury Division	3,173.00
1574	Mn Dept Of Revenue	26,694.90
7016	MN Public Employees Insurance Progra	116,317.70
94	Mn Valley Coop Light & Power Assoc	3,464.67
101924	OFFICE OF MN.IT SERVICES	2,663.15
4804	Olson Sanitation, Inc	3,581.40
3083	Pioneerland Library System	21,905.25
3745	Purchase Power	2,000.00
102526	R & G Construction Inc	129,137.30
3796	Ratwik Roszak & Maloney, P.A.	2,159.88
1404	Regents Of The U Of Mn	18,813.99
950	SEACHANGE PRINTING & MARKETING S'	5,505.75
2826	Six West Community Corrections	164,375.52
5353	Swift County Highway Dept	7,821.17
102049	Tjosvold Equipment Inc	3,057.73
5061	U S Bank Trust	102,771.88
1527	Visa	3,798.78
1826	Weber Gravel Inc	3,337.73
7025	WEX Bank	2,633.55
1592	Widseth Smith Nolting Inc	9,757.50
1694	Yellow Medicine River Watershed 2-AC	2,565.50
1692	Ym Soil & Water Conservation	21,383.00
101697	Ziegler Rental FBO CATD Exchange Svs,	56,742.78
133	Vendors Less Than \$2000	56,717.04
53	Vendors	Cutoff Total 1,111,881.41
186	Vendors	Final Total 1,168,598.45