

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>
3886	Abdo, Eick & Meyers, LLP	20,000.00
5191	ARAMARK Receivables, LLC	16,685.24
7039	Avera Granite Falls Health Center	9,246.86
4756	Bolton & Menk Inc	3,183.50
7281	Bonnema Excavating	10,610.00
3517	Computer Man Inc/The	2,681.00
4032	Counties Providing Technology	6,602.00
906	Countryside Public Health	72,081.50
1379	Delta Dental Of Mn	7,745.05
2002	Duininck Inc	2,322,223.38
7030	Enterprise FM Trust	14,921.06
5971	GeoComm Inc	5,628.00
25	Granite Falls/City Of	16,468.63
1499	Hildi, Inc	2,425.00
3458	I + S Group, Inc	3,266.00
3125	Jay's Digging Service	17,760.00
101906	Jeseritz Construction Inc	9,945.98
707	JOHNSON/STEVEN M.	3,591.94
2856	K & K Tiling Inc	22,042.88
3978	KNOW iNK LLC	2,625.00
7276	Lexipol, LLC	3,200.00
3397	Lozinski Construction Services, LLC	32,150.00
1271	MacTek Systems Inc	2,625.00
1700	Mn Dept Of Finance-Treasury Division	3,113.00
1574	Mn Dept Of Revenue	27,777.75
4071	MN Energy Resources Corp	6,294.35
7016	MN Public Employees Insurance Progra	240,783.46
94	Mn Valley Coop Light & Power Assoc	3,739.65
1934	Morris Electronics Inc	3,320.00
101924	OFFICE OF MN.IT SERVICES	2,440.11

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

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4804	Olson Sanitation, Inc	3,252.10
713	Prairie Five Rides	3,500.00
3745	Purchase Power	2,000.00
4457	Schrunk's Canby Implement	11,657.17
150	SGTS, INC.	4,389.00
2826	Six West Community Corrections	168,581.08
5074	Southwest Initiative Foundation	3,223.00
5353	Swift County Highway Dept	7,633.33
5061	U S Bank Trust	97,321.88
1527	Visa	8,173.95
1826	Weber Gravel Inc	20,252.49
7025	WEX Bank	27,354.77
101697	Ziegler Rental FBO CATD Exchange Svs,	2,874.10
137	Vendors Less Than \$2000	57,661.46
43	Vendors	Cutoff Total 3,255,389.21
180	Vendors	Final Total 3,313,050.67