

# 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>
3884	A & C Excavating LLC	10,595.00
3886	Abdo, Eick & Meyers, LLP	10,000.00
2770	ANOKA COUNTY HUMAN SERVICES	5,600.00
5191	ARAMARK Receivables, LLC	13,127.05
4756	Bolton & Menk Inc	10,708.00
1078	City Of Canby	163,808.02
7257	Chuck Vlaminck Repair	2,985.85
772	CITY OF CLARKFIELD	3,218.00
3517	The Computer Man Inc	5,686.48
4032	Counties Providing Technology	6,522.00
1379	Delta Dental Of Mn	7,634.40
6080	Diligent Corporation	6,683.67
2002	Duininck Inc	1,552,310.00
4187	Election Systems & Software Inc	2,502.50
3492	Ellingboe Well Drilling LLC	10,640.36
7030	Enterprise FM Trust	2,919.04
4283	Geffs Manufacturing Inc	2,305.42
25	City Of Granite Falls	10,896.66
7271	Douglas J. and Barbara J. Hagen	3,476.20
3458	I + S Group, Inc	3,092.20
101906	Jeseritz Construction Inc	21,360.90
707	STEVEN M. JOHNSON	2,244.44
3971	Knife River Corporation North Central	48,709.30
1305	Kramer Law Office	2,140.00
7270	LR Gustafson Family Farm LLP	3,183.71
3227	Lyon County Environmental	2,604.60
4950	Martin Marietta Aggregates	3,875.91
3819	Meyer's Repair & Towing Inc	2,689.03
1700	Mn Dept Of Finance-Treasury Division	3,013.50
1574	Mn Dept Of Revenue	23,243.05

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

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2377	Mn Pollution Control Agency	8,202.24
94	Mn Valley Coop Light & Power Assoc	2,340.74
101924	OFFICE OF MN.IT SERVICES	2,563.93
4804	Olson Sanitation, Inc	17,430.15
1465	Olson's Stump Removal	3,630.65
7268	Bradley John Peterson	42,500.00
7269	Kimberly Peterson	42,500.00
3083	Pioneerland Library System	21,905.25
102526	R & G Construction Inc	9,196.00
1404	Regents Of The U Of Mn	18,814.00
7272	Patrick S. and Rebecca Remiger	10,290.45
101541	School District 891	17,461.15
5356	Snowdrifters Of Montevideo	2,583.23
5752	Sw Mn Workforce Development Board	2,705.00
5353	Swift County Highway Dept	7,633.33
5851	Troy's Electric Company	3,963.92
7273	Brian A. and Heather J. Velde	8,917.00
1527	Visa	3,090.26
733	WATCHGUARD VIDEO	6,000.00
1826	Weber Gravel Inc	43,892.09
5447	West Central Sanitation	13,246.05
7025	WEX Bank	23,550.42
101697	Ziegler Rental FBO CATD Exchange Svs,	7,637.60
130	Vendors Less Than \$2000	53,857.77
53	Vendors	Cutoff Total 2,267,828.75
183	Vendors	Final Total 2,321,686.52