

# 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	4,100.00
3342	Advocate-Tribune	3,379.50
2770	ANOKA COUNTY HUMAN SERVICES	2,375.00
5191	ARAMARK Receivables, LLC	13,466.22
4342	AT&T Mobility	2,239.55
2137	Barker Excavating Llc	2,200.00
4756	Bolton & Menk Inc	25,565.50
1070	Burton Township-ACH VENDOR	64,895.06
769	CANBY INN & SUITES-ACH VENDOR	4,509.82
1084	Canby News	4,105.46
102211	Canby Tif	195,703.91
1078	City Of Canby	689,645.67
6381	City Of Porter - ACH VENDOR	40,709.23
1111	Clarkfield Tif	123,000.62
772	CITY OF CLARKFIELD	311,337.46
3517	The Computer Man Inc	3,189.55
4032	Counties Providing Technology	6,522.00
1379	Delta Dental Of Mn	7,897.70
102400	Echo Township-ACH VENDOR	63,988.09
101160	City Of Echo	99,043.72
7030	Enterprise FM Trust	3,160.00
5435	Esri	8,181.00
5357	Financial Mgmt Division	484,160.36
1181	Florida Township-ACH Vendor	33,009.74
101182	Fortier Township-ACH VENDOR	32,515.09
1186	Friendship Township	37,203.36
102127	Gislason & Hunter LLP	6,207.00
1711	Granite Falls Tif	8,308.86
25	City Of Granite Falls	9,280.38
770	CITY OF GRANITE FALLS	643,994.74

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

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1209	Great Plains Natural Gas	2,189.77
1221	Hammer Township-ACH VENDOR	45,064.85
1225	City Of Hanley Falls(ACH VENDOR)	77,453.45
1759	Hazel Run Township-ACH VENDOR	53,476.33
1234	City Of Hazel Run(ACH VENDOR)	7,415.21
4587	Holmstrom & Kvam	3,280.00
4348	Information Systems Corporation	5,437.50
707	STEVEN M. JOHNSON	5,166.24
2856	K & K Tiling Inc	28,111.19
771	LINCOLN-PIPESTONE RURAL WATER	156,202.31
1709	Lisbon Township	33,433.79
3397	Lozinski Construction Services, LLC	3,486.00
3523	Lqp Yellow Bank Watershed Dist-ACH	30,238.62
4950	Martin Marietta Aggregates	15,785.34
2243	Mn Co Intergov'tal Trust	2,487.00
1700	Mn Dept Of Finance-Treasury Division	4,286.47
1574	Mn Dept Of Revenue	27,123.70
101400	Mn Falls Township-ACH VENDOR	60,817.02
7016	MN Public Employees Insurance Progra	124,805.10
1433	Newman Signs Inc	7,177.11
1435	Norman Township	33,641.24
101436	Normania Township-ACH VENDOR	37,795.61
101924	OFFICE OF MN.IT SERVICES	2,418.62
4804	Olson Sanitation, Inc	2,954.92
102401	Omro Township	41,603.31
101454	Oshkosh Township-ACH vendor	27,983.89
7255	Otter Electric LLC	14,170.20
3764	Pichts Auto Body & Glass	5,387.38
101482	Posen Township - ACH VENDOR	47,135.82
3745	Purchase Power	4,000.00

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102526	R & G Construction Inc	131,445.77
4064	Saint Paul Port Authority	2,301.25
102402	Sandnes Township - ACH VENDOR	52,202.73
1535	School District 129	58,200.03
3940	School District 2167	363,855.57
101215	School District 2190	1,036,335.35
101540	School District 2897	3,971.79
1536	School District 378 Dawson-Boyd	50,610.81
1539	School District 414	66,485.15
101541	School District 891	644,130.30
101562	Sioux Agency Township - ACH VENDOR	64,376.69
101582	City Of St. Leo (ACH VENDOR)	8,478.38
3362	Stony Run Township ACH VENDOR	91,946.42
1710	Swede Prairie Township ACH VENDOR	42,211.54
5353	Swift County Highway Dept	7,633.33
3870	True North Steel, Inc	5,170.50
1627	Tyro Township	43,320.26
1641	Upper Minnesota Valley RDC	42,775.53
1826	Weber Gravel Inc	9,189.40
1661	Wergeland Township ACH VENDOR	44,217.93
4584	West Central Communication Inc	2,250.00
7025	WEX Bank	21,973.65
3061	Wood Lake Township - ACH VENDOR	67,149.20
779	CITY OF WOOD LAKE	115,338.29
4791	Xcel Energy	3,533.31
1694	Yellow Medicine River Watershed 2-AC	50,090.90
4480	Ymc Hra - ACH VENDOR	34,143.89
101697	Ziegler Rental FBO CATD Exchange Svs,	2,118.91
116	Vendors Less Than \$2000	52,116.06
88	Vendors	Cutoff Total 6,909,879.46

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Vendor Vendor Name  
Number

204 Vendors

AMOUNT

Final Total 6,961,995.52