

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>
3632	Aladtec, Inc	2,686.00
5191	ARAMARK Receivables, LLC	18,185.44
7039	Avera Granite Falls Health Center	4,977.00
4756	Bolton & Menk Inc	13,965.50
195	CANBY HIGH SCHOOL	4,000.00
7342	Chosen Valley Testing, Inc	5,480.00
3517	Computer Man Inc/The	6,629.66
4032	Counties Providing Technology	7,536.00
4153	DDA Human Resources, Inc	10,300.00
7340	Diesel Laptops LLC	9,495.00
2002	Duininck Inc	217,103.88
3728	Ehlers & Associates Inc	3,300.00
7030	Enterprise FM Trust	7,030.15
5357	Financial Mgmt Division	202,080.77
2854	GALLS LLC	3,440.15
4227	GovOffice LLC	3,443.00
1209	Great Plains Natural Gas	2,623.92
3981	Guardian RFID	3,644.00
102197	H & H Construction Inc	5,165.00
4348	Information Systems Corporation	5,095.00
2856	K & K Tiling Inc	14,553.39
3906	KARPEL SOLUTIONS	6,768.31
4368	Kidrowski Enterprises LLC	5,800.00
4950	Martin Marietta Aggregates	4,451.17
5706	Metal Culvert Inc	31,388.80
1700	Mn Dept Of Finance-Treasury Division	2,528.00
1574	Mn Dept Of Revenue	22,235.30
2377	Mn Pollution Control Agency	3,713.95
7016	MN Public Employees Insurance Progra	121,305.92
1934	Morris Electronics Inc	5,352.89

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

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101924	OFFICE OF MN.IT SERVICES	2,547.64
4804	Olson Sanitation, Inc	17,048.44
199	PICTOMETRY INTERNATIONAL CORP	36,072.24
3083	Pioneerland Library System	43,810.50
3745	Purchase Power	2,000.00
1741	RDO Equipment Co.	34,656.92
4542	Royal Tire Inc	2,909.27
7339	RSS Group International Inc	13,142.34
1535	School District 129	22,533.23
3940	School District 2167	88,597.58
101215	School District 2190	420,609.18
1536	School District 378 Dawson-Boyd	11,993.34
1539	School District 414	13,823.01
101541	School District 891	295,199.20
5752	Sw Mn Workforce Development Board	2,705.00
5353	Swift County Highway Dept	15,266.68
99999990	Tim Schlenner	2,500.00
102049	Tjosvold Equipment Inc	2,841.58
1949	Traffic Marking Service Inc	12,924.98
2265	TriTech Software Systems	25,119.17
1527	Visa	4,822.15
733	WATCHGUARD VIDEO	2,100.00
1826	Weber Gravel Inc	2,987.66
7025	WEX Bank	20,343.63
1592	Widseth Smith Nolting Inc	4,467.70
99999990	Wood Lake Private Ditch	7,500.00
439	YME District 2190	3,000.00
101697	Ziegler Rental FBO CATD Exchange Svs,	2,657.32
130	Vendors Less Than \$2000	49,448.52
58	Vendors Cutoff Total	1,868,456.96

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Vendor Vendor Name
Number

188 Vendors

AMOUNT

Final Total 1,917,905.48