

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>
2326	Aaa Striping Service Inc	50,573.40
4375	Ag Plus Cooperative	2,808.62
7149	Jerry Anderson	14,375.00
2770	ANOKA COUNTY HUMAN SERVICES	4,575.00
5191	ARAMARK Receivables, LLC	19,848.93
7153	Ash & Arrow Boutique LLC	8,316.28
5620	Backes Technology Services Inc	16,857.63
1930	Baker Bros Construction Inc	14,849.50
2137	Barker Excavating Llc	180,950.00
7161	Bluenose Gopher Public House Coopera	12,958.54
4976	BNSF Railway Company	5,678.78
323	Bursch Travel Agency Inc	2,516.00
2842	C.A.S. Plumbing & Heating Inc	20,499.10
7136	Canby Deputy Registrar Inc	2,653.23
2069	Canby Developmental Achievement Cer	27,457.58
7150	Canby Farmers Grain Company	8,313.16
769	CANBY INN & SUITES-ACH VENDOR	4,819.71
5382	CDW Government Inc	3,148.00
7000	Citizens Alliance Bank	2,378.00
4275	CLARKFIELD FAMILY FOODS	8,796.00
3517	The Computer Man Inc	3,728.55
4032	Counties Providing Technology	6,368.00
2230	De Angelo Brothers Inc	19,643.10
1379	Delta Dental Of Mn	15,874.60
1147	Deputy Registrar	2,177.37
6080	Diligent Corporation	6,489.00
2303	Dooley's Petroleum Inc	4,988.43
7030	Enterprise FM Trust	5,327.96
7165	Ethan Weber Construction LLC	6,096.00
7148	Falls Boutique	20,000.00

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

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7159	Falls Cafe & Canoe	18,781.99
5357	Financial Mgmt Division	230,645.74
5025	Frontier Precision Inc	32,921.99
5605	FURTHER	11,776.75
5638	Granite Falls Auto Parts	2,202.09
2684	Granite Falls Lutheran Church	14,581.88
7157	Granite Falls Woodworks Inc	11,424.06
25	City Of Granite Falls	13,877.56
4343	Guardian Supply	3,053.88
7158	H & H Hair Designs LTD	6,025.81
5797	HP INC.	2,627.42
3458	I + S Group, Inc	4,788.75
1256	Independent Oil and Sports LLC	14,466.00
101906	Jeseritz Construction Inc	5,311.83
1022	Jim's Market	9,656.38
7146	Jodi's Beauty Boutique	4,506.68
2856	K & K Tiling Inc	13,575.50
3906	KARPEL SOLUTIONS	12,725.00
7137	Korthuis Jewelry	6,429.18
6209	Lancer Lanes & Event Center	15,160.16
3279	Lincoln County Hwy Dept	2,161.16
5145	Loffler	5,576.59
3397	Lozinski Construction Services, LLC	36,638.00
48	MARCO TECHNOLOGIES LLC	17,811.98
7127	Marilyn Beauty Salon	9,191.21
3351	Marshall Nw Pipe Fittings Inc	6,720.00
4950	Martin Marietta Aggregates	4,310.78
7129	Minnesota Agricultural Services LLC	4,057.07
1700	Mn Dept Of Finance-Treasury Division	2,834.00
1574	Mn Dept Of Revenue	20,402.51

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7016	MN Public Employees Insurance Progra	118,243.50
5707	Northern Business Products Inc	3,410.21
101924	OFFICE OF MN.IT SERVICES	4,259.95
4804	Olson Sanitation, Inc	3,167.12
3083	Pioneerland Library System	21,905.25
7120	Porter Community Cafe LLC	19,201.14
2931	PRINSCO, INC	4,800.00
4057	Puddle Jumpers Learning Center	3,572.53
102526	R & G Construction Inc	932,381.82
2333	Riley Brothers Construction Inc	378,449.60
3953	The Rock	10,677.78
1535	School District 129	21,089.81
3940	School District 2167	82,925.63
101215	School District 2190	366,113.92
1536	School District 378 Dawson-Boyd	7,546.88
1539	School District 414	15,206.27
101541	School District 891	280,152.86
4457	Schrunk's Canby Implement	10,366.13
99999990	Servion, Inc	3,186.10
7123	Southwest Insurance Services, Inc. Cant	3,245.47
5353	Swift County Highway Dept	7,821.16
7126	The Gift LLC	20,000.00
7145	Therapeutic Massage Center on Prentic	14,363.66
5851	Troy's Electric Company	7,126.53
1641	Upper Minnesota Valley RDC	19,480.00
1527	Visa	9,387.31
733	WATCHGUARD VIDEO	18,965.00
1826	Weber Gravel Inc	30,225.68
7025	WEX Bank	6,105.61
1692	Ym Soil & Water Conservation	32,500.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1690	YMC HISTORICAL SOCIETY	4,646.54
140	Vendors Less Than \$2000	80,891.07
91	Vendors	Cutoff Total 3,507,830.88
231	Vendors	Final Total 3,588,721.95