

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	14,500.00
3342	Advocate-Tribune	3,290.88
2793	Association Of Mn Counties	2,375.00
7039	Avera Granite Falls Health Center	6,390.01
1930	Baker Bros Construction Inc	26,521.00
2137	Barker Excavating LLC	139,679.00
4756	Bolton & Menk Inc	53,321.50
7329	Carroll Kuehn Rev. Liv. Trust	4,060.00
3517	Computer Man Inc/The	4,546.08
4032	Counties Providing Technology	6,567.70
1379	Delta Dental Of Mn	8,005.40
2002	Duininck Inc	3,185.70
7030	Enterprise FM Trust	7,619.50
7102	Ervin Drilling & Pump LLC	19,337.62
3565	Fagen Farms LLP	9,680.13
5605	FURTHER	6,527.06
25	Granite Falls/City Of	15,103.40
1209	Great Plains Natural Gas	2,245.35
101309	Hillyard	4,998.92
3458	I + S Group, Inc	2,881.00
101906	Jeseritz Construction Inc	26,645.12
2856	K & K Tiling Inc	24,573.39
7330	Krause/Timothy	5,715.50
7309	Kvendru/Franklin & Evon	37,690.00
3279	Lincoln County Hwy Dept	7,248.35
3397	Lozinski Construction Services, LLC	41,275.00
7331	Marge Schroeder Family Trust	8,050.00
2243	Mn Co Intergov'tal Trust	2,500.00
1700	Mn Dept Of Finance-Treasury Division	2,983.00
1574	Mn Dept Of Revenue	31,402.61

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

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7016	MN Public Employees Insurance Progra	125,383.08
94	Mn Valley Coop Light & Power Assoc	2,032.19
4050	Motorola Solutions Inc	2,595.30
5707	Northern Business Products Inc	2,127.71
101924	OFFICE OF MN.IT SERVICES	2,714.67
4804	Olson Sanitation, Inc	4,535.12
1596	Pro-West & Associates, Inc	3,983.24
3745	Purchase Power	2,280.48
102526	R & G Construction Inc	58,545.04
1741	RDO Equipment Co.	17,579.00
1404	Regents Of The U Of Mn	18,814.00
3567	RINKE NOONAN ATTORNEYS AT LAW	4,137.50
4542	Royal Tire Inc	16,426.70
99999990	SERVION	3,591.00
399	STERZINGER CRUSHING INC	84,000.00
5769	Thrifty White Pharmacy	2,372.80
1949	Traffic Marking Service Inc	70,495.03
2229	Trio Plumbing & Heating	18,500.00
3272	U S Postal Service	2,340.00
1527	Visa	14,028.17
1826	Weber Gravel Inc	12,320.22
351	WEIDEMANN/JAMES	11,623.99
5447	West Central Sanitation	48,704.46
7025	WEX Bank	32,263.72
1592	Widseth Smith Nolting Inc	3,608.75
1692	Ym Soil & Water Conservation	53,991.50
101697	Ziegler Rental FBO CATD Exchange Svs,	6,499.36
154 Vendors Less Than \$2000		61,878.44
57 Vendors	Cutoff Total	1,154,411.25
211 Vendors	Final Total	1,216,289.69