

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>
5191	ARAMARK Receivables, LLC	13,530.43
7300	Borning/Robert	28,434.00
2911	Boushek/Gregg & LeeAnn	7,210.00
7313	BUSACK/JAMES	9,520.00
7295	Busack/Jon	10,080.00
102517	Collision Pros & Glass Inc	4,411.54
4032	Counties Providing Technology	5,913.00
7299	D 3 Farms LLC	20,196.00
1379	Delta Dental Of Mn	8,005.40
7322	Diane Schwerin Tr Agmt	14,525.00
7291	Dwayne Ousky	5,292.00
6262	Echo/City Of	6,440.00
2913	ENGER/DANIEL & LORI	3,710.00
7030	Enterprise FM Trust	6,832.32
5700	Flint Hills Resources, Lp	115,248.40
4721	Frazeur Tiling/Stu	11,070.00
7307	Gerald Enger and Lillian Enger Rev Trus	15,610.00
102127	Gislason & Hunter LLP	2,743.00
25	Granite Falls/City Of	18,831.34
2361	Hansen/Donald	19,390.00
2639	HOEPNER TRUST/HAROLD B.	15,812.00
2204	Hoepner/Bruce	8,540.00
7294	Hoepner/James	7,700.00
7293	Hoepner/Michael	11,060.00
7303	Hughes Family Revocable Trust ET AL	4,270.00
3458	I + S Group, Inc	7,250.00
7318	IVERSON JR. /R KENNETH	11,900.00
7301	James Milbradt Trust B	21,320.00
707	JOHNSON/STEVEN M.	3,701.88
2856	K & K Tiling Inc	44,856.48

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

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7292	Krause/Mitchell	14,350.00
7319	Krause/Mitchell	5,715.50
5488	Kuehn/Burton	4,060.00
4851	Lecy/Douglas & Dawn	3,640.00
2923	Lecy/Steven & Marsha	3,640.00
3397	Lozinski Construction Services, LLC	37,550.00
7323	Magic	11,931.47
2775	MARCUS WELL DRILLING	14,344.85
3819	Meyer's Repair & Towing Inc	2,982.38
213	MN Dept of Agriculture	40,747.84
1700	Mn Dept Of Finance-Treasury Division	3,595.00
1574	Mn Dept Of Revenue	25,893.37
101397	Mn Dept Of Transportation	4,884.49
7016	MN Public Employees Insurance Progra	130,957.34
94	Mn Valley Coop Light & Power Assoc	2,444.23
1934	Morris Electronics Inc	2,172.32
7302	Muhl/Sharon	35,848.00
101924	OFFICE OF MN.IT SERVICES	2,650.25
4804	Olson Sanitation, Inc	3,174.88
7268	Peterson/Bradley John	9,342.00
7269	Peterson/Kimberly	9,342.00
1596	Pro-West & Associates, Inc	2,658.98
3745	Purchase Power	2,000.00
7306	Raddatz/Nancy	39,130.00
5479	Rebers/Bobby	7,525.00
7314	Rebers/Brian	7,525.00
7311	Remmele/Eileen	4,200.00
7310	Remmele/James	10,428.00
7316	REMMELE/JOHN	5,948.00
7305	Remmele/Thomas	8,470.00

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3567	RINKE NOONAN ATTORNEYS AT LAW	3,003.00
7308	Roy Kenneth Iverson Jr & Therese Ivers	20,230.00
7114	S.J. Jacobs & Sons, Inc	277,491.60
6436	Schroeder/Dallas	8,050.00
4191	Schwerin/Dave	14,525.00
5353	Swift County Highway Dept	7,633.33
5769	Thrifty White Pharmacy	2,233.55
1949	Traffic Marking Service Inc	9,338.54
7304	Trust/Dennis & Carlette Timm	8,564.00
7312	UGLAND/VIVIAN	3,342.00
1527	Visa	3,283.14
351	WEIDEMANN/JAMES	4,650.47
5447	West Central Sanitation	11,916.41
7025	WEX Bank	24,564.51
1592	Widseth Smith Nolting Inc	2,757.00
1692	Ym Soil & Water Conservation	32,650.00
131	Vendors Less Than \$2000	52,377.60
76	Vendors	Cutoff Total 1,354,786.24
207	Vendors	Final Total 1,407,163.84