

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>
357	A & T SEPTIC & EXCAVATING INC	7,750.00
1930	Baker Bros Construction Inc	4,145.00
2219	Computer Profess Unlimited Inc	5,831.20
1128	Cottonwood Coop Oil	7,900.35
1379	Delta Dental Of Mn	6,822.25
1172	Farmer's Coop Association	6,469.82
110	Granite Falls Hospital	3,893.99
25	City Of Granite Falls	7,055.30
1209	Great Plains Natural Gas	2,694.80
5616	Gene Hughes	3,015.00
101269	Johnson's Feed Inc	9,411.75
2856	K & K Tiling Inc	3,395.50
2244	Midway Ford	28,545.00
5990	Minnesota Ui	3,417.92
213	MN Dept of Agriculture	34,488.00
1700	Mn Dept Of Finance-Treasury Division	2,358.50
1574	Mn Dept Of Revenue	16,771.83
197	Mn State Auditor	2,811.65
1444	Olson & Johnson Trucks Inc	2,900.02
4804	Olson Sanitation Llc	2,764.14
1974	Parkview Ford	27,465.94
4392	Pro Action	8,520.36
1404	Regents Of The U Of Mn	16,882.50
5169	Reliance Telephone Systems	2,500.00
5356	Snowdrifters Of Montevideo	13,407.77
5074	Southwest Initiative Foundation	3,130.00
2136	SW-WC Service Cooperatives	110,065.00
5260	TOTALFUNDS BY HASLER	4,000.00
1527	Visa	2,957.06
733	WATCHGUARD VIDEO	6,020.00

April 2015 vendor payments greater than \$2000. Report excludes Family Services.

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
522	WOLD ARCHITECTS & ENGINEERS	62,417.85
1692	Ym Soil & Water Conservation	28,844.50
1690	YMC HISTORICAL SOCIETY	19,200.00
101697	Ziegler Inc	2,695.00
162	Vendors Less Than \$2000	66,033.09
34	Vendors	Cutoff Total 470,548.00
196	Vendors	Final Total 536,581.09