Yellow Medicine County

INTEGRATED FINANCIAL SYSTEMS

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE $2000 CUTO

Vendor Number	Vendor Name	AMOUNT
3884	A & C Excavating LLC	35,875.00
357	A & T SEPTIC & EXCAVATING INC	3,000.00
3886	Abdo, Eick & Meyers, LLP	8,500.00
3342	Advocate- Tribune	2,053.35
1352	Affiliated Community Medical Center	2,756.99
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,463.75
5191	ARAMARK Receivables, LLC	26,418.08
740	ARCASEARCH CORPORATION	2,100.00
2793	Association Of Mn Counties	8,151.00
4756	Bolton & Menk Inc	10,066.00
1078	Canby/City Of	29,201.72
3554	CEE VI Drug Task Force	48,179.25
4319	Chappell Central Inc	3,861.50
6381	City Of Porter - ACH VENDOR	2,436.12
772	CLARKFIELD/CITY OF	8,355.06
3517	Computer Man Inc/The	2,830.21
2219	Computer Profess Unlimited Inc	6,781.00
1123	Consumers Coop Oil Co	5,545.40
906	Countryside Public Health Svc	66,996.50
1379	Delta Dental Of Mn	7,604.20
101160	Echo/City Of	3,925.12
1172	Farmer's Coop Association	2,666.02
5357	Financial Mgmt Division	7,738.54
1181	Florida Township- ACH Vendor	2,008.67
25	Granite Falls/City Of	7,417.56
770	GRANITE FALLS/CITY OF	19,094.64
1209	Great Plains Natural Gas	2,189.17
1225	Hanley Falls(ACH VENDOR)/City Of	3,095.30
1759	Hazel Run Township- ACH VENDOR	2,494.56
3458	I + S Group, Inc	4,500.00

January vendor payments over $2,000. Report excludes Family Services for confidentiality purposes.

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Vendor Number	Vendor Name	AMOUNT
1256	Independent Oil Co	4,237.13
2265	Law Enforcement Technology Group LL	20,455.65
771	LINCOLN- PIPESTONE RURAL WATER	11,496.62
1709	Lisbon Township	2,005.95
3397	Lozinski Construction Services, LLC	13,900.00
5034	Maximus, Inc	3,350.00
5640	MCCC, MI 33	8,537.66
2102	Minnesota Machinery Museum	21,000.00
2243	Mn Co Intergov'tal Trust	181,268.00
1700	Mn Dept Of Finance- Treasury Division	3,140.50
1574	Mn Dept Of Revenue	46,039.37
1406	Mn Sheriffs Assn	5,178.00
101924	OFFICE OF MN.IT SERVICES	3,048.15
4804	Olson Sanitation, Inc	2,787.82
463	Prairie Lakes Youth Programs	9,882.42
1596	Pro- West & Associates, Inc	4,071.07
3681	Rillo, MD/Arthur J.	2,100.00
4542	Royal Tire Inc	6,568.05
1535	School District 129	2,454.95
3940	School District 2167	15,169.86
101215	School District 2190	46,035.28
1536	School District 378 Dawson- Boyd	3,071.95
1539	School District 414	3,101.82
101541	School District 891	26,511.87
6450	Select Account- Veba	7,444.08
101562	Sioux Agency Township - ACH VENDOR	3,260.04
3362	Stony Run Township ACH VENDOR	4,520.86
3301	Structural Specialties Inc	7,381.50
536	SW MN REGIONAL PUBLIC SAFETY BOAR	4,000.00
5752	Sw Mn Workforce Council	2,490.00

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Vendor Number	Vendor Name	AMOUNT
5353	Swift County Highway Dept	4,887.40
5061	U S Bank Trust	528,621.88
2960	US Bank Voyager Fleet Sys	2,961.41
1683	Verizon Wireless	3,035.71
1527	Visa	2,034.70
1661	Wergeland Township ACH VENDOR	2,541.10
779	WOOD LAKE(ACH VENDOR)/CITY OF	2,768.36
1692	Ym Soil & Water Conservation	28,099.50
1690	YMC HISTORICAL SOCIETY	19,200.00
8013	Ymc- Flex Benefit Plan	30,000.00
101697	Ziegler Rental FBO CATD Exchange Svs,	2,877.24
173 Vendors Less Than $2000		86,522.58
71 Vendors	Cutoff Total	1,439,840.61
244 Vendors	Final Total	1,526,363.19

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