

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	3,201.29
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,122.94
2770	ANOKA COUNTY HUMAN SERVICES	2,000.00
5191	ARAMARK Receivables, LLC	11,924.18
740	ARCASEARCH CORPORATION	6,238.00
4756	Bolton & Menk Inc	7,074.00
840	CAM SYSTEMS	2,075.00
3554	CEE VI Drug Task Force	48,179.25
1123	Consumers Coop Oil Co	16,636.84
1128	Cottonwood Coop Oil	3,016.93
4032	Counties Providing Technology	6,284.00
1379	Delta Dental Of Mn	7,644.35
1172	Farmer's Coop Association	11,851.96
110	Granite Falls Health	5,507.36
25	City Of Granite Falls	8,626.43
1209	Great Plains Natural Gas	4,804.29
2506	Great Plains Natural Gas Co.	3,487.59
4016	Steven James Hagen	15,000.00
4260	Haug Implement Co	18,499.00
5797	HP INC.	2,044.82
3458	I + S Group, Inc	4,758.00
5750	Kramer Client's Trust	7,581.00
101349	Macqueen Equipment Inc	5,080.91
213	MN Dept of Agriculture	68,007.20
1700	Mn Dept Of Finance-Treasury Division	4,248.00
4200	Larry Neuman	5,000.00
5783	Edna Nothem	2,000.00
101924	OFFICE OF MN.IT SERVICES	3,163.74
4804	Olson Sanitation, Inc	5,336.44
1596	Pro-West & Associates, Inc	2,389.77

March 2019 Vendor payments greater than \$2,000. Report excludes Family Services.

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1534	PTS Of America LLC	2,892.00
3745	Purchase Power	2,000.00
1712	Redwood County Auditor-Treasurer	8,352.55
3567	RINKE NOONAN ATTORNEYS AT LAW	3,434.00
4542	Royal Tire Inc	3,340.00
3922	SafeAssure Consultants Inc.	10,177.44
3834	Salt Xchange Inc.	13,194.72
2826	Six West Community Corrections	161,391.12
4106	SMI & Hydraulic Inc	4,263.69
5356	Snowdrifters Of Montevideo	13,694.11
1641	Upper Minnesota Valley Rdc	16,908.00
2960	US Bank Voyager Fleet Sys	5,823.35
1683	Verizon Wireless	2,612.01
1527	Visa	13,651.67
5447	West Central Sanitation	2,700.96
1692	Ym Soil & Water Conservation	28,099.50
101697	Ziegler Rental FBO CATD Exchange Svs,	56,210.94
133	Vendors Less Than \$2000	54,932.80
47	Vendors	Cutoff Total 642,529.35
180	Vendors	Final Total 697,462.15