Yellow Medicine County

INTEGRATED FINANCIAL SYSTEMS

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

Vendor Number	Vendor Name	AMOUNT
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,035.09
5191	ARAMARK Receivables, LLC	25,736.13
740	ARCASEARCH CORPORATION	14,008.89
5066	Cardmember Service	2,760.33
3517	Computer Man Inc/The	50,848.91
2219	Computer Profess Unlimited Inc	6,232.00
1123	Consumers Coop Oil Co	5,016.51
1128	Cottonwood Coop Oil	2,011.23
1379	Delta Dental Of Mn	7,769.25
2035	Emergency Automotive Technologies, I	4,255.07
3902	Florin Cultural Resource Services, LLC	2,207.87
5971	GeoComm Inc	2,750.00
110	Granite Falls Health	4,411.46
25	Granite Falls/City Of	10,300.75
1209	Great Plains Natural Gas	3,743.06
2506	Great Plains Natural Gas Co.	2,682.39
101309	Hillyard	2,629.83
3458	I + S Group, Inc	74,472.70
1256	Independent Oil Co	6,590.25
2877	Jager/Jennifer	3,870.00
3906	KARPEL SOLUTIONS	7,875.00
1305	Kramer Law Office	3,780.00
4619	Mid- States Equipment & Supply Inc	9,480.24
213	MN Dept of Agriculture	35,749.45
1700	Mn Dept Of Finance- Treasury Division	2,480.50
1574	Mn Dept Of Revenue	11,970.77
3642	National Joint Powers Alliance	125,557.59
101924	OFFICE OF MN.IT SERVICES	2,853.82
4804	Olson Sanitation, Inc	18,645.99
3745	Purchase Power	6,468.00

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

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Vendor Number	Vendor Name	AMOUNT
1712	Redwood County Auditor- Treasurer	2,813.33
1502	Redwood County Highway Dept	7,967.52
1404	Regents Of The U Of Mn	18,048.00
5169	Reliance Telephone Systems	3,000.00
3922	SafeAssure Consultants Inc.	9,786.00
3911	Schuler Farms LLC	8,331.80
399	STERZINGER CRUSHING INC	2,016.52
5353	Swift County Highway Dept	7,328.67
95	TOP 20 Training, LLC	2,812.00
2960	US Bank Voyager Fleet Sys	2,642.73
1683	Verizon Wireless	2,381.52
1527	Visa	6,168.34
5447	West Central Sanitation	28,501.81
4791	Xcel Energy	2,221.74
1692	Ym Soil & Water Conservation	28,099.50
101697	Ziegler Rental FBO CATD Exchange Svs,	4,366.74
173 Vendors Less Than $2000		62,124.86
46 Vendors	Cutoff Total	595,679.30
219 Vendors	Final Total	657,804.16

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