Yellow Medicine County

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

Vendor Number	Vendor Name	AMOUNT
3342	Advocate- Tribune	2,255.54
1052	Bills Electric	6,210.36
4756	Bolton & Menk Inc	2,530.00
443	CANBY YAMS	3,000.00
2219	Computer Profess Unlimited Inc	6,481.00
1123	Consumers Coop Oil Co	8,437.71
1128	Cottonwood Coop Oil	2,311.83
1379	Delta Dental Of Mn	7,710.05
3934	DTM Fleet Service	3,863.48
1172	Farmer's Coop Association	7,190.93
3941	Gallery on 1st/The	3,770.21
110	Granite Falls Health	5,799.94
25	Granite Falls/City Of	7,102.73
3458	I + S Group, Inc	6,136.00
3928	K & K Construction	6,000.00
3785	K & M Tire, Inc.	2,712.60
1305	Kramer Law Office	3,955.00
4950	Martin Marietta Aggregates	6,127.92
1700	Mn Dept Of Finance- Treasury Division	2,512.00
1574	Mn Dept Of Revenue	22,048.16
84	MN DEPT OF TRANSPORTATION	7,502.35
101924	OFFICE OF MN.IT SERVICES	2,927.51
4804	Olson Sanitation, Inc	2,787.82
3942	OnSolve, LLC	4,250.00
463	Prairie Lakes Youth Programs	5,100.00
3929	Protective Technologies International	4,199.00
4755	Rockmount Research & Alloys Inc	4,247.92
5356	Snowdrifters Of Montevideo	11,965.01
3642	Sourcewell	127,742.99
5353	Swift County Highway Dept	14,657.34

April's vendor payments over $2,000. Report excludes Family Services for confidentiality purposes.

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Vendor Number	Vendor Name	AMOUNT
5848	Titan Machinery	3,037.38
2960	US Bank Voyager Fleet Sys	2,860.52
137	USC PROPANE	2,329.00
1683	Verizon Wireless	2,992.07
1527	Visa	2,943.01
351	WEIDEMANN/JAMES	5,581.99
101697	Ziegler Rental FBO CATD Exchange Svs,	5,390.68
156 Vendors Less Than $2000		61,902.91
37 Vendors	Cutoff Total	326,670.05
193 Vendors	Final Total	388,572.96

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