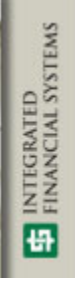


<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3342	Advocate- Tribune	5,492.46
1745	American Communications Inc	2,500.00
5191	ARAMARK Receivables, LLC	12,926.58
101027	Area II River Basin	15,758.60
1930	Baker Bros Construction Inc	3,545.00
2137	Barker Excavating LLC	53,721.32
4756	Bolton & Menk Inc	10,392.00
2418	Buffalo Ridge Concrete Inc	6,135.84
1070	Burton Township- ACH VENDOR	53,593.56
102211	Canby Tif	159,642.72
1078	Canby/City Of	540,748.05
5066	Cardmember Service	5,640.58
6381	City Of Porter - ACH VENDOR	30,942.07
1111	Clarkfield Tif	54,639.70
772	CLARKFIELD/CITY OF	215,351.54
3517	Computer Man Inc/The	3,555.20
2219	Computer Profess Unlimited Inc	6,161.67
1123	Consumers Coop Oil Co	2,968.96
3931	Crow Chemical- Benson Laundry	8,314.71
1379	Delta Dental Of Mn	7,503.00
2303	Dooley's Petroleum Inc	4,206.02
102400	Echo Township- ACH VENDOR	55,467.54
101160	Echo/City Of	100,656.94
4187	Election Systems & Software Inc	34,290.00
3968	Ervin Well Company, Inc.	5,423.00
3973	Fairchild Living Trust/Edwin & Mary	4,618.52
1172	Farmer's Coop Association	2,817.77
5357	Financial Mgmt Division	279,689.59
1181	Florida Township- ACH Vendor	26,241.04
101182	Fortier Township- ACH VENDOR	28,172.69

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

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1186	Friendship Township	33,430.39
5605	FURTHER	9,278.40
110	Granite Falls Health	15,001.82
1711	Granite Falls Tif	7,820.85
25	Granite Falls/City Of	11,863.43
770	GRANITE FALLS/CITY OF	531,465.55
1221	Hammer Township- ACH VENDOR	34,660.56
1225	Hanley Falls(ACH VENDOR)/City Of	77,870.30
1759	Hazel Run Township- ACH VENDOR	54,445.56
1234	Hazel Run(ACH VENDOR)/City Of	7,936.87
3458	I + S Group, Inc	22,489.00
4348	Information Systems Corporation	5,085.00
2877	Jager/Jennifer	3,870.00
101906	Jeseritz Construction Inc	7,912.46
5389	Johnson Excavating,Inc./Jeff	11,290.00
2856	K & K Tiling Inc	34,137.63
3978	KNOW INK	27,010.00
771	LINCOLN- PIPESTONE RURAL WATER	153,898.14
1331	Lincoln- Pipestone Rural Water	6,717.39
1709	Lisbon Township	33,003.48
3397	Lozinski Construction Services, LLC	15,958.03
3523	Lqp Yellow Bank Watershed Dist- ACH	29,874.23
3819	Meyer's Repair & Towing Inc	4,262.70
4619	Mid- States Equipment & Supply Inc	8,618.40
1700	Mn Dept Of Finance- Treasury Division	6,114.95
1574	Mn Dept Of Revenue	29,735.65
99999990	MN Energy Resources Corp	2,530.00
101400	Mn Falls Township- ACH VENDOR	43,336.80
2377	Mn Pollution Control Agency	35,532.01
94	Mn Valley Coop Light & Power Assoc	2,248.95
1435	Norman Township	30,687.76



<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101436	Normania Township- ACH VENDOR	36,641.46
101924	OFFICE OF MN.IT SERVICES	3,059.04
4804	Olson Sanitation, Inc	3,036.80
102401	Omro Township	27,725.97
101454	Oshkosh Township- ACH vendor	27,429.18
199	PICTOMETRY INTERNATIONAL CORP	29,245.00
101482	Posen Township - ACH VENDOR	40,946.76
463	Prairie Lakes Youth Programs	5,270.00
3745	Purchase Power	2,418.00
387	Ranger GM	23,191.60
1404	Regents Of The U Of Mn	18,048.00
3681	Rillo, MD/Arthur J.	2,100.00
5968	Ruffridge Johnson Equipment Inc	2,025.00
102402	Sandnes Township - ACH VENDOR	44,497.33
1535	School District 129	28,905.79
3940	School District 2167	193,127.26
101215	School District 2190	529,833.45
101540	School District 2897	2,258.18
1536	School District 378 Dawson- Boyd	16,561.69
1539	School District 414	39,271.93
101541	School District 891	262,132.73
101562	Sioux Agency Township - ACH VENDOR	67,251.58
2826	Six West Community Corrections	139,243.69
5356	Snowdrifters Of Montevideo	2,393.00
3642	Sourcewell	127,742.99
101582	St. Leo (ACH VENDOR)/City Of	7,567.19
3362	Stony Run Township ACH VENDOR	72,408.41
3301	Structural Specialties Inc	65,985.10
2313	SW MN REGIONAL RADIO BOARD	2,398.00
1710	Swede Prairie Township ACH VENDOR	27,996.88

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

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5353	Swift County Highway Dept	7,328.67
1627	Tyro Township	38,515.03
1641	Upper Minnesota Valley Rdc	41,812.55
2960	US Bank Voyager Fleet Sys	3,113.61
1683	Verizon Wireless	2,449.43
1527	Visa	4,393.89
1661	Wergeland Township ACH VENDOR	42,493.84
3061	Wood Lake Township - ACH VENDOR	58,803.76
779	WOOD LAKE(ACH VENDOR)/CITY OF	90,103.27
1694	Yellow Medicine River Watershed 2- AC	45,784.75
1692	Ym Soil & Water Conservation	28,099.50
4480	Ymc Hra - ACH VENDOR	34,215.70
176	Vendors Less Than \$2000	59,654.34
103	Vendors	<b>Cutoff Total 5,287,028.99</b>
279	Vendors	<b>Final Total 5,346,683.33</b>