Yellow Medicine County

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

Vendor Number	Vendor Name	AMOUNT
3342	Advocate- Tribune	3,161.75
4027	Ag Water Management	4,080.00
5191	ARAMARK Receivables, LLC	12,057.80
4756	Bolton & Menk Inc	8,987.50
2418	Buffalo Ridge Concrete Inc	3,420.85
769	CANBY INN & SUITES- ACH VENDOR	4,386.28
3517	Computer Man Inc/The	5,856.45
2219	Computer Profess Unlimited Inc	6,213.00
1123	Consumers Coop Oil Co	9,297.52
4032	Counties Providing Technology	175,000.00
4039	Countryside Plumbing	10,508.66
1379	Delta Dental Of Mn	7,602.35
2303	Dooley's Petroleum Inc	3,982.56
3934	DTM Fleet Service	2,434.55
2002	Duininck Inc	11,560.18
4187	Election Systems & Software Inc	3,510.25
1172	Farmer's Coop Association	3,294.12
4036	Forterra	3,679.10
4041	Gary Johnson & Brad Johnson	4,225.00
110	Granite Falls Health	2,569.84
25	Granite Falls/City Of	14,715.56
102197	H & H Construction Inc	18,746.30
3458	I + S Group, Inc	32,598.00
1256	Independent Oil Co	3,606.55
101906	Jeseritz Construction Inc	8,809.95
2856	K & K Tiling Inc	39,355.68
3971	Knife River Corporation North Central	7,417.18
1305	Kramer Law Office	3,712.00
3397	Lozinski Construction Services, LLC	16,710.00
5683	Lyon County Highway Dept	2,255.04

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

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Vendor Number	Vendor Name	AMOUNT
4950	Martin Marietta Aggregates	16,509.81
5990	Minnesota Ui	3,447.24
1700	Mn Dept Of Finance- Treasury Division	2,764.00
1574	Mn Dept Of Revenue	36,921.56
94	Mn Valley Coop Light & Power Assoc	26,530.00
3118	Montevideo/City Of	50,000.00
101924	OFFICE OF MN.IT SERVICES	3,281.96
4804	Olson Sanitation, Inc	2,986.72
3083	Pioneerland Library System	20,850.25
3745	Purchase Power	2,300.00
3796	Ratwik Roszak & Maloney, P.A.	3,058.63
4542	Royal Tire Inc	5,645.90
5748	Schoep/Jay	4,200.00
4106	SMI & Hydraulic Inc	2,160.82
3642	Sourcewell	125,049.19
5740	Springsted Inc	4,000.00
3301	Structural Specialties Inc	154,485.66
5353	Swift County Highway Dept	7,328.67
397	TYLER TECHNOLOGIES, INC	7,162.26
2960	US Bank Voyager Fleet Sys	3,141.05
1683	Verizon Wireless	2,271.22
1527	Visa	4,769.03
1826	Weber Gravel Pit Inc	27,663.72
101697	Ziegler Rental FBO CATD Exchange Svs,	30,698.96
150 Vendors Less Than $2000		64,573.82
54 Vendors	Cutoff Total	980,980.67
204 Vendors	Final Total	1,045,554.49

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