Yellow Medicine County

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

Vendor Number	Vendor Name	AMOUNT
4027	Ag Water Management	3,362.50
5191	ARAMARK Receivables, LLC	13,417.77
2137	Barker Excavating Llc	62,648.10
4756	Bolton & Menk Inc	5,122.00
1494	Boyer Ford Trucks	91,990.46
1070	Burton Township- ACH VENDOR	2,589.17
1540	C.A.S. Plumbing And Heating Inc	2,325.65
1078	Canby/City Of	11,155.38
772	CLARKFIELD/CITY OF	14,054.48
3517	Computer Man Inc/The	3,047.00
2219	Computer Profess Unlimited Inc	6,108.00
1123	Consumers Coop Oil Co	7,167.78
640	COUNTRY ENTERPRISES, INC	8,440.54
1379	Delta Dental Of Mn	7,372.20
1172	Farmer's Coop Association	2,663.95
5700	Flint Hills Resources, Lp	187,123.74
101182	Fortier Township- ACH VENDOR	6,875.69
5605	FURTHER	2,774.07
110	Granite Falls Health	6,097.18
25	Granite Falls/City Of	15,018.30
770	GRANITE FALLS/CITY OF	12,381.34
3981	Guardian RFID	4,504.81
3458	I + S Group, Inc	20,238.00
101906	Jeseritz Construction Inc	24,703.15
5389	Johnson Excavating,Inc./Jeff	12,726.00
2856	K & K Tiling Inc	78,588.10
4062	Liberty Septic Inc	15,725.00
3279	Lincoln County Hwy Dept	5,857.33
771	LINCOLN- PIPESTONE RURAL WATER	26,649.07
1331	Lincoln- Pipestone Rural Water	6,585.53
4950	Martin Marietta Aggregates	15,042.50

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

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Vendor Number	Vendor Name	AMOUNT
2243	Mn Co Intergov'tal Trust	2,040.00
1700	Mn Dept Of Finance- Treasury Division	3,052.00
94	Mn Valley Coop Light & Power Assoc	4,464.14
4050	Motorola Solutions Inc	4,456.50
1444	North Central International	4,420.93
101924	OFFICE OF MN.IT SERVICES	4,200.80
4804	Olson Sanitation, Inc	16,900.30
102401	Omro Township	4,648.61
713	Prairie Five C.A.C. Inc	3,500.00
4057	Puddle Jumpers Learning Center	25,000.00
3745	Purchase Power	2,495.00
1535	School District 129	2,610.20
3940	School District 2167	2,576.96
101215	School District 2190	8,046.78
1536	School District 378 Dawson- Boyd	8,877.68
1539	School District 414	2,452.45
101541	School District 891	20,172.94
5353	Swift County Highway Dept	7,328.67
3870	True North Steel	35,903.30
2960	US Bank Voyager Fleet Sys	3,360.02
1683	Verizon Wireless	2,483.18
1527	Visa	5,343.10
1826	Weber Gravel Pit Inc	15,846.45
1661	Wergeland Township ACH VENDOR	4,715.56
1694	Yellow Medicine River Watershed 2- AC	4,578.35
1692	Ym Soil & Water Conservation	21,464.00
1689	Ymc Highway Department	4,174.91
150 Vendors Less Than $2000		74,038.60
58 Vendors	Cutoff Total	907,467.62
208 Vendors	Final Total	981,506.22

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