

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
2483	Abraham/Rodney	8,255.00
2910	Abrahamson/Larry & Edith	29,358.00
3632	Aladtec, Inc	2,095.00
5191	ARAMARK Receivables, LLC	11,777.43
5938	Bank Of America	3,134.22
2137	Barker Excavating Llc	42,464.00
1052	Bills Electric	3,315.00
3851	Bissell/Jane	55,540.00
4756	Bolton & Menk Inc	10,328.00
2418	Buffalo Ridge Concrete Inc	2,216.44
1540	C.A.S. Plumbing And Heating Inc	13,080.94
1078	Canby/City Of	7,482.21
5066	Cardmember Service	6,536.20
5681	Christopherson/Ryan	22,366.28
4858	Clarkfield Hardware Hank	3,918.86
2871	Commissioner of Transportation- MN I	6,000.00
3517	Computer Man Inc/The	7,780.32
2219	Computer Profess Unlimited Inc	5,849.20
1123	Consumers Coop Oil Co	3,871.75
1379	Delta Dental Of Mn	7,646.20
2303	Dooley's Petroleum Inc	2,087.26
1153	Doug's Svc & Marine Inc	2,880.63
5143	Envirotech Services Inc.	13,844.60
1172	Farmer's Coop Association	5,071.14
5357	Financial Mgmt Division	5,652.55
1581	Forum Communications Printing	2,132.16
4721	Frazeur Tiling/Stu	9,437.00
2854	GALLS LLC	3,302.64
110	Granite Falls Health	8,318.21
25	Granite Falls/City Of	8,884.79

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

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
770	GRANITE FALLS/CITY OF	6,862.41
1209	Great Plains Natural Gas	2,288.21
101309	Hillyard	2,521.50
3847	Imes/Alden	6,030.00
2877	Jager/Jennifer	4,140.00
3125	Jay's Digging Service	17,092.00
101906	Jeseritz Construction Inc	14,371.15
2856	K & K Tiling Inc	30,289.90
1305	Kramer Law Office	5,875.00
101311	Kvoles/Richard P.	7,215.09
6387	Larson Electric/Dan	12,000.00
3817	Larson/Danny J. & Tracy	3,445.50
4851	Lecy/Douglas	20,460.00
2921	Lecy/Gayle	8,670.00
3849	Lecy/Harlan	8,134.00
2923	Lecy/Steven	20,460.00
771	LINCOLN- PIPESTONE RURAL WATER	6,439.58
3397	Lozinski Construction Services, LLC	8,530.00
1911	M- R Sign Co. Inc	16,543.68
1823	Maco	2,250.00
4950	Martin Marietta Aggregates	2,149.06
2243	Mn Co Intergov'tal Trust	2,500.00
1700	Mn Dept Of Finance- Treasury Division	2,457.65
1574	Mn Dept Of Revenue	28,241.30
2042	MN DEPT OF TRANSPORTATION	4,017.82
2377	Mn Pollution Control Agency	37,902.11
3642	National Joint Powers Alliance	110,933.06
101924	OFFICE OF MN.IT SERVICES	2,855.94
4804	Olson Sanitation, Inc	17,743.50
463	Prairie Lakes Youth Programs	5,986.98

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102526	R & G Construction Inc	78,935.51
1404	Regents Of The U Of Mn	17,607.75
2333	Riley Brothers Construction Inc	14,848.80
4542	Royal Tire Inc	10,628.67
2182	Runche Louwagie & Wellman	2,440.00
3844	Schlenner Construction Co.	2,400.00
5748	Schoep/Jay	7,463.23
5356	Snowdrifters Of Montevideo	21,537.01
399	STERZINGER CRUSHING INC	37,999.72
3301	Structural Specialties Inc	326,014.28
5353	Swift County Highway Dept	14,494.50
3870	True North Steel	25,898.56
2960	US Bank Voyager Fleet Sys	4,962.82
1683	Verizon Wireless	2,641.60
1527	Visa	11,121.18
1592	Widseth Smith Nolting Inc	6,202.80
4552	Wollschlager/Jeff	39,856.32
1692	Ym Soil & Water Conservation	19,852.34
2224	Ymc Ditch Department	22,462.22
151	YMC FINANCE & ADMINISTRATION	2,600.00
1689	Ymc Highway Department	30,118.67
101697	Ziegler Rental FBO CATD Exchange Svs,	13,116.76
176 Vendors Less Than \$2000		73,316.86
82 Vendors		<b>Cutoff Total 1,446,234.21</b>
258 Vendors		<b>Final Total 1,519,551.07</b>