

Yellow Medicine County



PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

\$2000 CUTO

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1745	American Communications Inc	2,500.00
2770	ANOKA COUNTY HUMAN SERVICES	6,375.00
5191	ARAMARK Receivables, LLC	13,940.79
4756	Bolton & Menk Inc	10,532.00
2879	ByteSpeed, LLC	2,957.00
840	CAM SYSTEMS	2,175.00
769	CANBY INN & SUITES-ACH VENDOR	7,391.71
4319	Chappell Central Inc	4,242.88
3517	The Computer Man Inc	5,075.12
2219	Computer Profess Unlimited Inc	15,849.20
1128	Cottonwood Coop Oil	6,524.52
906	Countryside Public Health Svc	59,818.00
1379	Delta Dental Of Mn	7,437.30
2002	Duininck Inc	183,731.60
1172	Farmer's Coop Association	7,665.93
110	Granite Falls Health	8,700.29
25	City Of Granite Falls	17,658.91
3626	Greenscape Companies, Inc	68,445.00
2877	Jennifer Jager	2,272.00
707	STEVEN M. JOHNSON	5,259.45
2856	K & K Tiling Inc	31,957.26
3397	Lozinski Construction Services, LLC	2,745.00
1348	Lyon County Auditor-Treasurer	10,165.64
4950	Martin Marietta Aggregates	2,690.68
1700	Mn Dept Of Finance-Treasury Division	2,769.00
101924	Mn Office Of Enterprise Technology	2,993.87
94	Mn Valley Coop Light & Power Assoc	2,181.87
3134	Monnens Excavating	12,000.00
3642	National Joint Powers Alliance	114,137.18
4804	Olson Sanitation, Inc	2,879.02

July vendor payments of \$2,000 or more. Report excludes Family Services for Confidentiality purposes.

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816	PETERS CONSTRUCTION INC	33,926.86
3681	Arthur J. Rillo, MD	2,100.00
3567	RINKE NOONAN ATTORNEYS AT LAW	2,108.00
3420	Sando Weed & Brush Control	3,167.00
6450	Select Account-Veba	9,471.18
3734	Steffl Drilling & Pump Inc	9,770.00
5260	TOTALFUNDS BY HASLER	2,500.00
3649	Tri-City Paving Inc	2,269.57
5061	U S Bank Trust	118,621.88
1641	Upper Minnesota Valley Rdc	5,266.16
2960	US Bank Voyager Fleet Sys	2,026.69
1826	Weber Gravel Pit Inc	44,410.65
1694	Yellow Medicine River Watershed 2-AC	2,543.00
1692	Ym Soil & Water Conservation	47,907.00
101697	Ziegler Rental FBO CATD Exchange Svs,	2,301.89
135	Vendors Less Than \$2000	46,437.39
45	Vendors	Cutoff Total 911,461.10
180	Vendors	Final Total 957,898.49