

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>
4186	Adams Motors	29,339.00
5191	ARAMARK Receivables, LLC	11,265.11
101027	Area Ii River Basin	15,758.60
5620	Backes Technology Services Inc	9,987.20
1329	Bank Of The West	11,396.39
2137	Barker Excavating Llc	25,057.00
1084	Canby News Incorporated	6,546.61
4319	Chappell Central Inc	2,864.10
3517	The Computer Man Inc	4,204.42
2219	Computer Profess Unlimited Inc	5,849.20
1123	Consumers Coop Oil Co	5,395.54
1379	Delta Dental Of Mn	7,318.90
1147	Deputy Registrar	4,027.44
4187	Election Systems & Software Inc	5,037.50
1172	Farmer's Coop Association	2,440.18
110	Granite Falls Health	4,687.77
25	City Of Granite Falls	9,171.16
3701	GreenForest Recycling Resources, LLC	2,450.00
1499	Hildi, Inc	3,200.00
101309	Hillyard	3,163.47
2877	Jennifer Jager	2,565.00
2856	K & K Tiling Inc	4,019.80
1305	Kramer Law Office	15,515.12
101311	Richard P. Kvols	8,236.07
2934	L&S Electric Inc	34,610.65
3397	Lozinski Construction Services, LLC	12,232.50
4950	Martin Marietta Aggregates	13,768.99
2102	Minnesota Machinery Museum	85,000.00
2243	Mn Co Intergov'tal Trust	3,636.69
1700	Mn Dept Of Finance-Treasury Division	2,716.50

May Vendor Payments over \$2,000.
Excludes Family Services for
confidentiality.

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101924	Mn Office Of Enterprise Technology	2,978.95
3642	National Joint Powers Alliance	111,322.10
149	NELSON AUTO CENTER	27,787.08
199	PICTOMETRY INTERNATIONAL CORP	29,245.00
3083	Pioneerland Library System	20,243.00
463	Prairie Lakes Youth Programs	3,680.00
1445	Rangaard Electric Llc	17,661.00
3567	RINKE NOONAN ATTORNEYS AT LAW	2,452.50
4802	River Ridge Construction	18,126.00
5968	Ruffridge Johnson Equipment Inc	2,225.00
1535	School District 129	29,526.20
3940	School District 2167	215,470.45
101215	School District 2190	564,415.41
101540	School District 2897	2,067.65
1536	School District 378 -Dawson	15,964.06
1539	School District 414	40,132.34
101541	School District 891	273,657.74
229	SELECT ACCOUNT - HSA	2,400.00
6450	Select Account-Veba	2,606.08
3700	SRDC	22,114.50
5858	The Statuary Llc	6,525.00
5353	Swift County Highway Dept	7,247.25
1446	Towmaster	31,143.00
2960	US Bank Voyager Fleet Sys	2,513.72
4584	West Central Communication Inc	4,460.95
146	Vendors Less Than \$2000	51,448.83
55	Vendors	Cutoff Total 1,807,425.89
201	Vendors	Final Total 1,858,874.72