Yellow Medicine County

INTEGRATED FINANCIAL SYSTEMS

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

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

Vendor Number	Vendor Name	AMOUNT
3857	Anderson/Ray	6,695.00
3856	Andrew Timmerman Disclaimer Trust	9,750.00
3826	Ardyce M. Louwagie Trust	7,995.00
3829	Aztech Ag	14,550.20
3822	Boatman/Jose	12,805.00
1070	Burton Township- ACH VENDOR	44,889.05
3813	Buysse/Michael	15,730.00
2540	Canby Implement Company	83,800.00
102211	Canby Tif	74,121.84
1078	Canby/City Of	405,859.46
6381	City Of Porter - ACH VENDOR	19,653.85
3835	Clarkfield Area Community Foundation	25,000.00
1111	Clarkfield Tif	54,639.71
772	CLARKFIELD/CITY OF	183,875.64
3517	Computer Man Inc/The	3,282.50
2219	Computer Profess Unlimited Inc	5,889.20
1123	Consumers Coop Oil Co	7,060.76
4021	Coover/Joann	4,420.00
3818	Danny J. Larson SST	10,530.00
1379	Delta Dental Of Mn	7,547.95
3805	Douglas Frazeur	10,040.00
2002	Duininck Inc	76,555.16
102400	Echo Township- ACH VENDOR	39,189.04
101160	Echo/City Of	79,048.45
3804	Ferguson/James	23,560.00
3809	Feterl/Karen	5,265.00
5357	Financial Mgmt Division	137,144.96
3855	Floribert Hoffman Family Trust	24,765.00
1181	Florida Township- ACH Vendor	18,126.68
101182	Fortier Township- ACH VENDOR	20,488.31

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Vendor Number	Vendor Name	AMOUNT
1186	Friendship Township	29,531.34
6608	Gorder/Mark	7,800.00
110	Granite Falls Health	6,070.15
1711	Granite Falls Tif	7,450.85
25	Granite Falls/City Of	10,534.56
770	GRANITE FALLS/CITY OF	363,492.34
1221	Hammer Township- ACH VENDOR	27,995.42
1225	Hanley Falls(ACH VENDOR)/City Of	39,134.66
1759	Hazel Run Township- ACH VENDOR	33,387.11
1234	Hazel Run(ACH VENDOR)/City Of	4,473.50
1256	Independent Oil Co	4,729.16
4348	Information Systems Corporation	4,695.00
3853	Jelen/Donna	4,376.67
707	JOHNSON/STEVEN M.	2,596.80
3815	Josef A. Josefson Irrevocable Trust	7,020.00
3814	Josefson/Lois	3,250.00
2856	K & K Tiling Inc	12,458.86
3807	Kompelien/Jeffrey	7,150.00
3808	Kompelien/Robert	5,265.00
3838	Kuechle Underground, Inc	9,499.49
3864	Laleman/Francis	9,360.00
3812	Laleman/Omer	4,745.00
3827	Laleman/Steven	22,750.00
3817	Larson/Danny J. & Tracy	23,725.00
3803	Lawrence Cierpiszewski	7,800.00
771	LINCOLN- PIPESTONE RURAL WATER	141,057.51
1709	Lisbon Township	22,596.40
3816	Louwagie/Carl	15,600.00
3523	Lqp Yellow Bank Watershed Dist- ACH	22,752.74
1700	Mn Dept Of Finance- Treasury Division	2,734.87

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Vendor Number	Vendor Name	AMOUNT
1574	Mn Dept Of Revenue	23,290.06
101397	Mn Dept Of Transportation	3,893.64
101400	Mn Falls Township- ACH VENDOR	22,785.42
3642	National Joint Powers Alliance	110,205.08
3811	Nora Loken Heirs	16,965.00
1435	Norman Township	20,844.00
101436	Normania Township- ACH VENDOR	30,791.65
3859	Nuytten/Richard	17,030.00
101924	OFFICE OF MN.IT SERVICES	2,987.90
4804	Olson Sanitation, Inc	2,691.82
102401	Omro Township	23,857.91
101454	Oshkosh Township- ACH vendor	20,244.15
3861	Pesek/Ronald	16,315.00
5321	Pesek/Todd	6,500.00
3015	Peterson/Leroy	9,750.00
3083	Pioneerland Library System	20,243.00
3823	Pohlen/Benjamin	12,480.00
101482	Posen Township - ACH VENDOR	28,616.70
463	Prairie Lakes Youth Programs	5,280.00
4392	Pro Action	3,021.25
1596	Pro- West & Associates, Inc	6,339.00
4500	R.O.W. Applicators Inc	2,912.20
3820	Rachel M. Larson SST	4,062.50
3810	Reed/Kristine	5,265.00
3634	RELIAS LEARNING, LLC	2,625.01
3821	Renee C. Larson SST	4,062.50
2333	Riley Brothers Construction Inc	5,667.70
3831	RTVision, Inc.	7,000.00
3834	Salt Xchange Inc.	8,885.31
102402	Sandnes Township - ACH VENDOR	32,966.50

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Vendor Number	Vendor Name	AMOUNT
1535	School District 129	35,954.39
3940	School District 2167	286,372.20
101215	School District 2190	636,156.85
1536	School District 378 Dawson- Boyd	26,318.97
1539	School District 414	64,817.85
101541	School District 891	319,173.56
150	SGTS, INC.	2,090.87
101562	Sioux Agency Township - ACH VENDOF	46,869.47
101582	St. Leo (ACH VENDOR)/City Of	4,857.17
3362	Stony Run Township ACH VENDOR	56,477.56
3301	Structural Specialties Inc	166,490.77
1710	Swede Prairie Township ACH VENDOR	22,200.75
3824	Thostenson/Gary	9,620.00
5848	Titan Machinery	132,750.00
1949	Traffic Marking Service Inc	36,663.34
1627	Tyro Township	33,677.76
1641	Upper Minnesota Valley Rdc	30,088.74
3858	Van Moorlehem/Hulda	29,770.00
3854	Van Moorlehem/Janet	4,376.67
3852	Van Moorlehem/Roger	5,527.16
1683	Verizon Wireless	2,276.77
3862	Vlaminck/James	16,770.00
1661	Wergeland Township ACH VENDOR	27,780.05
3061	Wood Lake Township - ACH VENDOR	40,746.47
779	WOOD LAKE(ACH VENDOR)/CITY OF	57,479.62
3860	Wyffels/Maxine	7,345.00
1694	Yellow Medicine River Watershed 2- AC	40,298.98
1692	Ym Soil & Water Conservation	8,778.00
4480	Ymc Hra - ACH VENDOR	24,480.42
129 Vendors Less Than $2000		50,807.47

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Vendor Number	Vendor Name		AMOUNT
119	Vendors	Cutoff Total	4,950,097.88
248	Vendors	Final Total	5,000,905.35

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