

Yellow Medicine County



PAID INVOICE REPORT BY VENDOR ALL VENDORS ON FILE

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4028	A-Ox Welding Supply Co Inc	95.95
2274	Acs	81.90
3342	Advocate-Tribune	65.00
4375	Ag Plus Cooperative	115.97
974	ALMICH'S MARKET	720.42
2638	Amazon Capital Services	160.00
3135	American Door Works	312.30
5993	American Welding & Gas Inc	184.72
5191	ARAMARK Receivables, LLC	15,331.44
4342	AT&T Mobility	1,839.03
7039	Avera Granite Falls Health Center	27.99
2137	Barker Excavating LLC	5,415.00
4891	BCBS Minnesota	125,716.24
2725	Bituminous Paving Inc	113,515.50
4756	Bolton & Menk Inc	26,317.50
7492	Broken Limbs Tree Service	3,107.97
1070	BURTON TOWNSHIP-ACH VENDOR	2,603.48
4660	Kathy Busack	260.61
1077	Canby Builder's Supply Inc	8,345.06
2069	Canby Developmental Achievement Center	33.69
1084	Canby News	1,677.00
3347	CANBY TRUE VALUE	26.37
1078	CITY OF CANBY	180.32
1593	Centurylink	658.43

August 2022 vendor payments. Report excludes Family Services for confidentiality purposes.

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481	CENTURYLINK QCC	28.95
4319	Chappell Central Inc	262.75
7422	CherryRoad Media Inc	104.20
102311	Chippewa County Auditor Treas	2,858.88
5212	CINTAS CORPORATION	225.60
1758	City Of Clarkfield	130.80
3755	Clean Site LLC	225.00
3517	The Computer Man Inc	2,066.44
1123	Consumers Coop Oil Co	34.00
1128	Cottonwood Coop Oil	62.12
4032	Counties Providing Technology	6,769.00
3931	Crow Chemical-Benson Laundry	227.62
1379	Delta Dental Of Mn	8,271.65
1147	Deputy Registrar	20.50
7163	Diebold Law Firm, LLC	2,950.00
4224	Driessen Water Inc	95.85
2127	DS Solutions Inc	520.80
2002	Duininck Inc	910.80
102400	ECHO TOWNSHIP-ACH VENDOR	34.77
2915	Ecolab Pest Elimination Division	120.49
336	EMPLOYEE RELATIONS, INC.	52.00
7030	Enterprise FM Trust	5,576.31
3446	Farmer's Union Oil Company	213.65
1368	Gordon Ferguson	50.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1181	FLORIDA TOWNSHIP-ACH VENDOR	1,248.51
101182	FORTIER TOWNSHIP-ACH VENDOR	6,810.87
1186	FRIENDSHIP TOWNSHIP	489.08
5072	Frontier Communications	12.00
5605	FURTHER	19,630.70
101852	G & L Repair	169.17
1068	Gary Goplen	77.50
2684	Granite Falls Lutheran Church	3,924.30
25	City Of Granite Falls	16,208.40
2045	Granite Hardware	167.29
1209	Great Plains Natural Gas	2,410.30
3981	Guardian RFID	694.49
4343	Guardian Supply	298.83
884	MICHAEL HINZ	93.75
5611	Charles Hoffman	50.00
7264	i3 Verticals	155.08
3346	The Ink Spot	160.00
4954	Innovative Office Solutions LLC	2,001.19
101906	Jeseritz Construction Inc	11,746.78
3157	Jolene Johnson	52.50
707	STEVEN M. JOHNSON	2,401.43
2856	K & K Tiling Inc	477.50
3785	K & M Tire, Inc.	1,184.00
102406	Glen Kack	210.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4197	Joy Kack	21.25
1824	Kdma Radio Station	696.00
5130	Keefe Supply Co	65.28
2489	Kibble Equipment Inc	229.49
1437	Mitch Kling	61.88
4581	Laleman's Septic & Drain Service LLC	200.00
101321	Lawson Products Inc	498.80
1331	Lincoln-Pipestone Rural Water	113.03
1709	LISBON TOWNSHIP	1,546.35
5145	Loffler	678.22
3523	LQP YELLOW BANK WATERSHED DIST-A	1,391.77
1823	Maco	750.00
48	MARCO TECHNOLOGIES LLC	368.08
7254	Marshall Pulver Towing	86.00
4950	Martin Marietta Materials	1,891.03
4326	McKesson Medical-Surgical	77.88
968	MENARDS-MARSHALL	421.98
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	82.50
3219	Minnesota Continuing Legal Education	88.25
2227	MN BUREAU OF CRIMINAL APPREHENSIC	275.00
1387	Mn Co Attorneys Assn	50.00
2243	Mn Co Intergov'tal Trust	65.00
1700	MN DEPT OF FINANCE-TREASURY DIVISIK	2,238.50

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101002	MN Dept Of Health-Well	127.50
1574	Mn Dept Of Revenue	12,695.24
1598	Mn Dept Of Revenue	4.85
5847	MN ENERGY RESOURCES	63.00
101400	MN FALLS TOWNSHIP-ACH VENDOR	9.42
1406	Mn Sheriffs Assn	400.00
94	Mn Valley Coop Light & Power Assoc	3,641.63
5133	Monte Candy Company	72.00
1934	Morris Electronics Inc	2,043.88
5586	Motorola	226.75
453	CASEY NAMKEN	11.09
7256	NAPA Auto & Truck Parts	77.78
1435	NORMAN TOWNSHIP	149.94
101436	NORMANIA TOWNSHIP-ACH VENDOR	575.11
1444	North Central International	211.95
101924	OFFICE OF MN.IT SERVICES	3,230.16
4804	Olson Sanitation, Inc	8,824.95
102401	OMRO TOWNSHIP	5,116.08
3072	One Office Solution	55.00
101454	OSHKOSH TOWNSHIP-ACH VENDOR	1,173.61
1456	Ottertail Power Company	806.14
5430	Oxygen Service Company Inc	46.87
4959	Div Of Paape Dist Paape Energy	51.50
3083	Pioneerland Library System	22,781.50
1477	Pitney Bowes Global Financial Servc LLC	159.06

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1479	City Of Porter	72.73
101482	POSEN TOWNSHIP - ACH VENDOR	820.42
713	Prairie Five Rides	3,500.00
7278	Premium Waters, Inc.	45.50
1596	Pro-West & Associates, Inc	500.87
3745	Purchase Power	6,000.00
1404	Regents Of The U Of Mn	19,237.25
3567	RINKE NOONAN ATTORNEYS AT LAW	343.50
4755	Rockmount Research & Alloys Inc	1,874.50
4542	Royal Tire Inc	421.54
1526	Runnings Supply Inc	384.20
1944	Alvan Sander & Sons	859.15
102402	SANDNES TOWNSHIP - ACH VENDOR	22.62
1533	Sawmill Builders Supply Inc	207.08
1535	SCHOOL DISTRICT 129	2,179.27
3940	SCHOOL DISTRICT 2167	2,620.80
101215	SCHOOL DISTRICT 2190	6,297.00
1536	SCHOOL DISTRICT 378 DAWSON-BOYD	14,439.38
1539	SCHOOL DISTRICT 414	2,720.14
101541	SCHOOL DISTRICT 891	19,175.15
4457	Schrunk's Canby Implement	241.30
950	SEACHANGE PRINTING & MARKETING SV	1,137.07
423	SHRED-N-GO INC	356.08
101562	SIOUX AGENCY TOWNSHIP - ACH VENDO	640.91

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5356	Snowdrifters Of Montevideo	2,631.88
2806	Stermer & Sellner, Chtd.	550.00
3362	STONY RUN TOWNSHIP ACH VENDOR	959.00
1603	Sturdevant's Auto Parts	83.33
794	SUMMIT COMPANIES	29.00
1710	SWEDE PRAIRIE TOWNSHIP ACH VENDOR	249.65
1188	Tactical Solutions	333.00
1667	THOMSON REUTERS-WEST PAYMENT CE	838.09
5769	Thrifty White Pharmacy	2,472.42
102049	Tjosvold Equipment Inc	185.33
7138	Truck Center Companies East LLC	2,503.41
397	TYLER TECHNOLOGIES, INC	8,705.77
1627	TYRO TOWNSHIP	1,097.54
5176	U S Bank	1,100.00
1641	UPPER MINNESOTA VALLEY RDC	977.51
5454	Timothy Charles Velde	67.50
1683	Verizon Wireless	210.06
1527	Visa	2,718.24
5434	Voiance Language Services, LLC	25.00
1826	Weber Gravel Inc	49,712.81
1661	WERGELAND TOWNSHIP-ACH VENDOR	4,248.75
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	800.00
7025	WEX Bank	47,034.47

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1592	Widseth Smith Nolting Inc	210.50
7279	Wise Merchant Solutions	14.50
522	WOLD ARCHITECTS & ENGINEERS	940.40
3061	WOOD LAKE TOWNSHIP - ACH VENDOR	26.17
1678	City Of Wood Lake	137.33
4791	Xcel Energy	1,015.58
1694	YELLOW MEDICINE RIVER WATERSHED 2	1,312.74
151	YMC FINANCE & ADMINISTRATION	7,686.67
4480	YMC HRA - ACH VENDOR	738.43
101697	Ziegler Rental FBO CATD Exchange Svs,LI	4,520.62
179 Vendors	Final Total	718,021.01