

# Yellow Medicine County



## PAID INVOICE REPORT BY VENDOR ALL VENDORS ON FILE

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7063	80th St Aggregates	6,582.42
357	A & T SEPTIC & EXCAVATING INC	600.00
4028	A-Ox Welding Supply Co Inc	98.95
7547	Ace Home & Hardware	19.99
2274	Acs	81.90
4375	Ag Plus Cooperative	972.74
974	ALMICH'S MARKET	471.30
3135	American Door Works	944.80
1010	AMERICAN SOLUTIONS FOR BUSINESS	3,141.37
4506	Cindy Anderson	16.40
2770	ANOKA COUNTY HUMAN SERVICES	2,000.00
6195	Ron Antony	520.00
5191	ARAMARK Receivables, LLC	14,715.00
6566	ASFPM	175.00
2793	Association Of Mn Counties	10,767.00
4342	AT&T Mobility	4,184.29
7039	Avera Granite Falls Health Center	25,644.45
2137	Barker Excavating LLC	60,832.22
4891	BCBS Minnesota	139,244.45
495	JOHN BERENDS	160.00
7424	Berguis, Cody	100.00
4756	Bolton & Menk Inc	18,270.50
7281	Bonnema Excavating	9,024.86
7492	Broken Limbs Tree Service	3,032.58

December 2022 vendor payments. Reports exclude Family Services for confidentiality purposes.

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1070	BURTON TOWNSHIP-ACH VENDOR	54,248.92
4660	Kathy Busack	120.53
840	CAM Systems	442.00
2069	Canby Developmental Achievement Center	79.88
195	CANBY HIGH SCHOOL	4,000.00
896	Canby Napa Auto Parts	77.60
1084	Canby News	10,252.00
102211	CANBY TIF	175,652.58
3347	CANBY TRUE VALUE	61.51
1078	CITY OF CANBY	594,950.56
1593	Centurylink	670.65
4319	Chappell Central Inc	479.03
7422	CherryRoad Media Inc	293.94
7257	Chuck Vlamincck Repair	1,730.90
5212	CINTAS CORPORATION	554.37
6381	CITY OF PORTER - ACH VENDOR	39,038.31
999999990	CJW Farms LLC	742.52
772	CITY OF CLARKFIELD	352,965.67
1758	City Of Clarkfield	138.28
2871	Commissioner of Transportation- MN Dot	25,000.00
3517	The Computer Man Inc	9,359.44
1123	Consumers Coop Oil Co	3,154.55
2399	Corelogic Centralized Refunds	3,071.38
4032	Counties Providing Technology	6,689.00
906	Countryside Public Health	738.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5235	Crawford Supply Co.	93.18
3931	Crow Chemical-Benson Laundry	415.76
999999990	Curtis or Mary Melby	132.52
4498	Dean and Joe Dambrotten Seeding Service	4,547.50
7348	Dana Homan	14.72
4367	Dawn M. Weber Attorney at Law	600.00
4153	DDA Human Resources, Inc	10,300.00
1379	Delta Dental Of Mn	8,205.95
7163	Diebold Law Firm, LLC	1,350.00
1153	Doug's Svc & Marine Inc	116.71
4224	Driessen Water Inc	70.85
999999990	Duane or Jane Morland	385.94
5354	E & C Graphics	1,000.00
102400	ECHO TOWNSHIP-ACH VENDOR	43,435.92
101160	CITY OF ECHO	69,651.30
3728	Ehlers & Associates Inc	3,300.00
4187	Election Systems & Software Inc	4,515.58
7030	Enterprise FM Trust	7,834.87
7102	Ervin Drilling & Pump LLC	20,105.00
102043	Farmer's Coop Oil Of Echo	100.00
7542	Farmers Union Oil Company of Montevideo	7,900.00
7082	Farmward Cooperative	57.21
5357	FINANCIAL MGMT DIVISION	10,266.91
1181	FLORIDA TOWNSHIP-ACH VENDOR	23,354.35

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
808	FORD SIGNS, INC	14.00
101182	FORTIER TOWNSHIP-ACH VENDOR	19,882.90
1581	Forum Communications Printing	2,717.07
999999990	Fred or Sandra Callens	80.82
1186	FRIENDSHIP TOWNSHIP	28,593.31
5072	Frontier Communications	24.00
101852	G & L Repair	36.10
2854	GALLS LLC	692.30
102127	Gislason & Hunter LLP	210.00
1711	Granite Falls Tif	8,308.87
25	City Of Granite Falls	9,175.45
770	CITY OF GRANITE FALLS	586,541.31
2045	Granite Hardware	95.94
1209	Great Plains Natural Gas	6,737.51
4067	Mark Gruenes	322.96
7019	Hamilton Funeral Home	975.00
1221	HAMMER TOWNSHIP-ACH VENDOR	36,389.13
1225	CITY OF HANLEY FALLS(ACH VENDOR)	61,024.20
7406	Harlie Schearer	148.75
1759	HAZEL RUN TOWNSHIP-ACH VENDOR	35,772.32
1234	CITY OF HAZEL RUN(ACH VENDOR)	5,903.62
5611	Charles Hoffman	425.00
3458	I + S Group, Inc	1,596.25
7264	i3 Verticals	49.95
7197	ICMA Membership Renewals	883.94

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4954	Innovative Office Solutions LLC	286.50
5590	Itl Patch Company Inc	875.00
5458	LORI D JESERITZ	455.82
1022	Jim's Market	34.52
707	STEVEN M. JOHNSON	3,424.98
102406	Glen Kack	670.62
5130	Keefe Supply Co	1,782.24
999999990	Kent or Jane Goplen	388.16
999999990	Kevin Arneson	1,000.00
999999990	Kevin or Julie Doom	1,537.00
1927	Kockelman Construction Inc	860.00
101311	Richard P. Kvols	8,771.89
4581	Laleman's Septic & Drain Service LLC	650.00
101321	Lawson Products Inc	118.43
7276	Lexipol, LLC	951.72
3739	Lincoln County Treasurer	105.24
771	LINCOLN-PIPESTONE RURAL WATER	122,290.28
1331	Lincoln-Pipestone Rural Water	69.78
1709	LISBON TOWNSHIP	20,710.10
5947	LOCATORS & SUPPLY INC	120.95
5145	Loffler	194.71
3523	LQP YELLOW BANK WATERSHED DIST-A	8,951.55
1573	MACA	125.00
48	MARCO TECHNOLOGIES LLC	368.08

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4950	Martin Marietta Materials	698.76
7512	Maxx Drainage LLC	17,465.67
5640	MCCC LOCKBOX	7,314.72
3819	Meyer's Repair & Towing Inc	220.58
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	194.79
1700	MN DEPT OF FINANCE-TREASURY DIVISIO	2,620.66
101002	MN Dept Of Health-Well	85.00
1574	Mn Dept Of Revenue	10,298.04
101398	Mn Elevator Inc	1,025.23
5847	MN ENERGY RESOURCES	850.08
101400	MN FALLS TOWNSHIP-ACH VENDOR	34,922.64
94	Mn Valley Coop Light & Power Assoc	372.42
999999990	Monke Acres LLC	377.48
5133	Monte Candy Company	105.00
1934	Morris Electronics Inc	7,561.67
4050	Motorola Solutions Inc	17,721.59
7256	NAPA Auto & Truck Parts	1,113.81
3451	Nardini Fire Equipment Inc	1,007.00
4140	National Association of Counties	450.00
723	TABBY NIEMEYER	54.00
1435	NORMAN TOWNSHIP	22,004.69
101436	NORMANIA TOWNSHIP-ACH VENDOR	27,401.60
1444	North Central International	41.62

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101924	OFFICE OF MN.IT SERVICES	2,837.55
4804	Olson Sanitation, Inc	8,576.95
7243	Omega Rail Management, Inc.	528.15
102401	OMRO TOWNSHIP	32,312.64
3072	One Office Solution	340.82
101454	OSHKOSH TOWNSHIP-ACH VENDOR	22,818.34
1456	Ottertail Power Company	955.82
5430	Oxygen Service Company Inc	47.25
2810	P.K. Egans Restaurant	59.32
99999990	Paul or Julie Neisius	129.08
7077	Phoenix Supply, LLC	493.05
1477	Pitney Bowes Global Financial Servc LLC	778.20
1114	Plunkett Pest Control	66.39
1479	City Of Porter	82.45
101482	POSEN TOWNSHIP - ACH VENDOR	31,763.79
463	Prairie Lakes Youth Programs	3,900.00
7278	Premium Waters, Inc.	62.49
1596	Pro-West & Associates, Inc	404.01
3908	Pulver Motor Service	105,000.00
3745	Purchase Power	4,000.00
3850	Rambow Inc	1,136.91
3796	Ratwik Roszak & Maloney, P.A.	39.00
1741	RDO Equipment Co.	6,166.01
1404	Regents Of The U Of Mn	19,237.25

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3567	RINKE NOONAN ATTORNEYS AT LAW	400.00
999999990	Robert I Lecy	724.04
5968	Ruffridge Johnson Equipment Inc	224.69
1526	Runnings Supply Inc	704.54
7114	S.J. Jacobs & Sons, Inc	134,303.35
4477	S.T. Sports	950.00
4064	Saint Paul Port Authority	21,945.00
102402	SANDNES TOWNSHIP - ACH VENDOR	41,952.57
1533	Sawmill Builders Supply Inc	300.00
1535	SCHOOL DISTRICT 129	17,980.87
3940	SCHOOL DISTRICT 2167	165,555.40
101215	SCHOOL DISTRICT 2190	317,543.15
101540	SCHOOL DISTRICT 2897	1,758.07
1536	SCHOOL DISTRICT 378 DAWSON-BOYD	30,931.90
1537	SCHOOL DISTRICT 402	477.50
1539	SCHOOL DISTRICT 414	68,410.19
101541	SCHOOL DISTRICT 891	147,576.10
4457	Schrunk's Canby Implement	1,682.00
4206	SCS Plumbing & Heating LLC	605.55
423	SHRED-N-GO INC	356.08
101562	SIOUX AGENCY TOWNSHIP - ACH VENDO	45,737.93
5356	Snowdrifters Of Montevideo	23,384.21
3248	Ashley Soine	16.05
101582	CITY OF ST LEO (ACH VENDOR)	4,530.62



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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Steven or Diane Ketelsen	168.16
3362	STONY RUN TOWNSHIP ACH VENDOR	74,910.46
1597	Streicher's	616.58
1603	Sturdevant's Auto Parts	61.56
7539	William Sturgeon	500.00
794	SUMMIT COMPANIES	29.00
1434	Sunsource Inc	296.92
1710	SWEDE PRAIRIE TOWNSHIP ACH VENDOR	35,468.45
1188	Tactical Solutions	48.00
1667	THOMSON REUTERS-WEST PAYMENT CE	1,028.41
7537	Paul Thomson	300.00
5769	Thrifty White Pharmacy	6,304.62
5848	Titan Machinery	52.14
102049	Tjosvold Equipment Inc	1,985.42
1446	Towmaster	6,134.86
2265	TriTech Software Systems	26,375.13
5851	Troy's Electric Company	2,480.00
7138	Truck Center Companies East LLC	416.86
397	TYLER TECHNOLOGIES, INC	449.00
1627	TYRO TOWNSHIP	31,366.98
5061	U S Bank Trust	274,232.50
1634	U S Postal Service	14.00
1641	UPPER MINNESOTA VALLEY RDC	10,787.21
4749	Upper Sioux Community Tribal Court	80.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1683	Verizon Wireless	105.03
1527	Visa	9,781.03
5434	Voiance Language Services, LLC	33.19
7354	Sarah Vonderharr	1,000.00
1826	Weber Gravel Inc	1,635.07
1661	WERGELAND TOWNSHIP-ACH VENDOR	30,412.75
5850	Werner Bros Inc	628.11
4584	West Central Communication Inc	17,155.12
5447	West Central Sanitation	5,889.00
4088	West Central Steel Inc	348.00
4	Western Mental Health Center	1,000.00
101535	Western Print Group	3,146.42
3136	Westman Freightliner, Inc.	120.44
7025	WEX Bank	34,267.60
7279	Wise Merchant Solutions	10.00
522	WOLD ARCHITECTS & ENGINEERS	1,052.74
1679	Wood Lake Lumber Inc	93.77
3061	WOOD LAKE TOWNSHIP - ACH VENDOR	44,823.92
779	CITY OF WOOD LAKE	92,251.34
1678	City Of Wood Lake	166.66
4791	Xcel Energy	2,182.08
1694	YELLOW MEDICINE RIVER WATERSHED 2	8,820.28
151	YMC FINANCE & ADMINISTRATION	787.83
4480	YMC HRA - ACH VENDOR	8,150.63
152	YMC-PROPERTY & PUBLIC SERVICES	536.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
439	YME District 2190	4,500.00
101697	Ziegler Rental FBO CATD Exchange Svs,LI	12,753.80
245 Vendors	Final Total	4,964,829.59