

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>
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,669.41
2770	ANOKA COUNTY HUMAN SERVICES	3,300.00
5191	ARAMARK Receivables, LLC	27,878.67
2793	Association Of Mn Counties	9,679.00
7039	Avera Granite Falls Health Center	6,978.77
2137	Barker Excavating LLC	80,767.00
4756	Bolton & Menk Inc	25,484.50
1070	Burton Township-ACH VENDOR	48,793.55
2842	C.A.S. Plumbing & Heating Inc	31,646.58
769	CANBY INN & SUITES-ACH VENDOR	9,487.50
1084	Canby News	2,153.97
102211	Canby Tif	183,476.97
1078	Canby/City Of	519,081.38
6381	City Of Porter - ACH VENDOR	24,628.37
1111	Clarkfield Tif	123,000.62
772	CLARKFIELD/CITY OF	257,181.17
3517	Computer Man Inc/The	3,713.04
4032	Counties Providing Technology	6,522.00
1379	Delta Dental Of Mn	15,670.50
325	DIGITAL PLAINS	3,151.00
3934	DTM Fleet Service	17,872.98
7349	Dunrite Heating & A/C LLC	13,603.50
102400	Echo Township-ACH VENDOR	40,931.50
101160	Echo/City Of	65,148.43
7346	Elite Unmanned LLC	4,990.00
7030	Enterprise FM Trust	7,409.41
5357	Financial Mgmt Division	14,044.01
1181	Florida Township-ACH Vendor	23,639.91
101182	Fortier Township-ACH VENDOR	20,074.04
1581	Forum Communications Printing	2,521.02

December 2021 vendor payments greater than \$2,000. Report excludes Family Services for confidentiality purposes.

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1186	Friendship Township	30,804.97
5605	FURTHER	2,093.16
7344	GateHouse Media Minnesota Holdings I	2,736.12
1711	Granite Falls Tif	8,308.87
25	Granite Falls/City Of	22,058.56
770	GRANITE FALLS/CITY OF	479,667.68
1209	Great Plains Natural Gas	6,047.98
1221	Hammer Township-ACH VENDOR	30,229.65
1225	Hanley Falls(ACH VENDOR)/City Of	57,654.79
1759	Hazel Run Township-ACH VENDOR	34,406.58
1234	Hazel Run(ACH VENDOR)/City Of	5,621.62
101309	Hillyard	3,216.16
3458	I + S Group, Inc	3,122.00
101269	Johnson's Feed Inc	4,465.08
707	JOHNSON/STEVEN M.	3,617.26
2856	K & K Tiling Inc	12,822.29
5130	Keefe Supply Co	2,634.96
101311	Kvols/Richard P.	22,690.33
771	LINCOLN-PIPESTONE RURAL WATER	212,109.15
1709	Lisbon Township	23,524.62
3523	Lqp Yellow Bank Watershed Dist-ACH	20,640.81
4950	Martin Marietta Aggregates	2,761.02
5640	MCCC LOCKBOX	6,577.50
1700	Mn Dept Of Finance-Treasury Division	4,472.81
1574	Mn Dept Of Revenue	34,139.38
101400	Mn Falls Township-ACH VENDOR	31,402.71
7016	MN Public Employees Insurance Progra	4,019.16
1934	Morris Electronics Inc	3,832.32
1435	Norman Township	22,640.83
101436	Normania Township-ACH VENDOR	30,396.98

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7010	NORTHERN NATURAL GAS CO	26,769.27
101924	OFFICE OF MN.IT SERVICES	2,771.68
4804	Olson Sanitation, Inc	2,940.88
102401	Omro Township	30,948.75
101454	Oshkosh Township-ACH vendor	19,010.91
3764	Pichts Auto Body & Glass	2,882.35
101482	Posen Township - ACH VENDOR	28,789.22
1596	Pro-West & Associates, Inc	4,129.93
3745	Purchase Power	2,000.00
2490	Reedsburg Hardware Company	2,449.76
1404	Regents Of The U Of Mn	18,814.00
7114	S.J. Jacobs & Sons, Inc	391,351.42
4064	Saint Paul Port Authority	2,301.25
1944	Sander & Sons/Alvan	18,892.50
102402	Sandnes Township - ACH VENDOR	39,589.57
1535	School District 129	21,164.62
3940	School District 2167	141,425.83
101215	School District 2190	302,861.16
1536	School District 378 Dawson-Boyd	23,980.92
1539	School District 414	43,144.36
101541	School District 891	152,801.72
4457	Schrunk's Canby Implement	2,015.85
950	SEACHANGE PRINTING & MARKETING S'	2,000.00
101562	Sioux Agency Township - ACH VENDOF	44,728.05
5356	Snowdrifters Of Montevideo	23,686.86
101582	St. Leo (ACH VENDOR)/City Of	4,313.17
3362	Stony Run Township ACH VENDOR	74,527.57
1710	Swede Prairie Township ACH VENDOR	36,122.78
5353	Swift County Highway Dept	7,633.34
5769	Thrifty White Pharmacy	3,469.37

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1949	Traffic Marking Service Inc	4,882.03
1627	Tyro Township	29,470.79
1641	Upper Minnesota Valley RDC	32,278.86
1527	Visa	9,802.79
1826	Weber Gravel Inc	12,648.12
1661	Wergeland Township ACH VENDOR	27,662.49
5447	West Central Sanitation	11,937.61
7025	WEX Bank	22,647.02
1592	Widseth Smith Nolting Inc	7,138.25
3061	Wood Lake Township - ACH VENDOR	41,598.12
779	WOOD LAKE/CITY OF	81,991.57
1694	Yellow Medicine River Watershed 2-AC	35,200.15
1692	Ym Soil & Water Conservation	8,778.00
2224	Ymc Ditch Department	24,467.02
151	YMC FINANCE & ADMINISTRATION	2,030.89
4480	Ymc Hra - ACH VENDOR	23,750.00
101697	Ziegler Rental FBO CATD Exchange Svs,	5,084.57
149	Vendors Less Than \$2000	60,679.86
107	Vendors	Cutoff Total 4,583,099.52
256	Vendors	Final Total 4,643,779.38