

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	98.95
4339	Action Sports Inc	188.73
4375	Ag Plus Cooperative	1,449.69
7182	All Traffic Solutions, Inc	1,500.00
7378	ALLIED DAIRY LLP	13,230.00
974	ALMICH'S MARKET	417.04
2638	Amazon Capital Services	172.00
1010	AMERICAN SOLUTIONS FOR BUSINESS	94.33
6020	Anderson- TeBeest Funeral Home	820.00
7379	ANDERSON/BRYAN	1,563.00
2770	ANOKA COUNTY HUMAN SERVICES	375.00
6195	Antony/Ron	396.63
5191	ARAMARK Receivables, LLC	15,267.82
4342	AT&T Mobility	2,388.66
7039	Avera Granite Falls Health Center	5,793.92
31	Balfany/Chris	91.48
2137	Barker Excavating LLC	98,929.25
4158	BCK Farms	17,500.00
5095	Bike Shop/The	5,298.99
7380	BJORKLUND/DONNA	16,380.00
7365	BLOKZYL/DOUGLAS	4,180.00
7381	BOEHNE/SANDRA V	10,150.00
4756	Bolton & Menk Inc	5,431.50
103	Border/Charles Douglas	44.68
7382	BOT/DONALD C & ROSEMARY LIV TR	2,940.00
99999990	Brian Hanson	42.00
1070	Burton Township-ACH VENDOR	35,874.55
4660	Busack/Kathy	263.11
1540	C.A.S. Plumbing And Heating Inc	455.58
1077	Canby Builder's Supply Inc	47.26

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

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2069	Canby Developmental Achievement Cer	67.38
896	Canby Napa Auto Parts	90.02
1084	Canby News	1,000.73
102211	Canby Tif	389.62
1078	Canby/City Of	25,051.99
3524	Carr Farms Partnership	35,770.00
3554	CEE VI Drug Task Force	52,404.00
1593	Centurylink	649.46
481	CENTURYLINK QCC	17.24
6381	City Of Porter - ACH VENDOR	1,935.27
772	CLARKFIELD/CITY OF	11,033.72
1758	Clarkfield/City Of	156.41
3517	Computer Man Inc/The	7,863.44
1123	Consumers Coop Oil Co	2,792.06
1128	Cottonwood Coop Oil	237.95
4032	Counties Providing Technology	6,732.00
906	Countryside Public Health	72,081.50
5235	Crawford Supply Co.	30.00
3702	Crossroads Truck Repair Inc	316.60
3931	Crow Chemical-Benson Laundry	262.65
4367	Dawn M. Weber Attorney at Law	75.00
1147	Deputy Registrar	970.25
7163	Diebold Law Firm, LLC	225.00
7383	DIEKEN/JEREMY	1,750.00
7361	Doose/Chad	298.38
4224	Driessen Water Inc	64.40
3934	DTM Fleet Service	168.75
102400	Echo Township-ACH VENDOR	32,052.83
101160	Echo/City Of	4,297.02
2915	Ecolab Pest Elimination Division	120.49

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4798	Eilers/Gene	81.59
336	EMPLOYEE RELATIONS, INC.	70.22
7030	Enterprise FM Trust	7,393.13
4128	Erickson Family Enterprises, FLP	10,500.00
1168	Erickson/Connie	22.81
7374	EUNICE SANDELL	3,745.00
3565	Fagen Farms LLP	3,850.00
3446	Farmer's Union Oil Company	224.92
7082	Farmward Cooperative	67.83
5357	Financial Mgmt Division	6,885.25
1461	Flaten/Bill	7.83
7370	FLORENCE SCHULZ TRUST	7,650.00
1181	Florida Township-ACH Vendor	27,146.44
101182	Fortier Township-ACH VENDOR	23,994.86
1186	Friendship Township	36,930.67
5072	Frontier Communications	12.00
5739	FSSolutions	500.00
5605	FURTHER	377.20
2854	GALLS LLC	182.73
7344	GateHouse Media Minnesota Holdings I	1,021.46
5682	Granite Falls, City Of	57.75
25	Granite Falls/City Of	8,958.39
770	GRANITE FALLS/CITY OF	52,123.00
5425	Granite Falls/City Of	19.25
2045	Granite Hardware	211.17
1209	Great Plains Natural Gas	10,781.15
7384	HAGEN/HARLAND B	9,380.00
4415	Hagen/Rachel	14,350.00
1221	Hammer Township-ACH VENDOR	35,860.63
1225	Hanley Falls(ACH VENDOR)/City Of	2,106.60

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7369	HAROLD W SCHULZ TRUST	7,650.00
1759	Hazel Run Township-ACH VENDOR	36,441.98
1234	Hazel Run(ACH VENDOR)/City Of	59.29
101309	Hillyard	1,089.74
3458	I + S Group, Inc	3,391.48
7264	i3 Verticals	877.38
3599	ILLIES/ADAM J & EMILY J	1,370.00
1256	Independent Oil and Sports LLC	1,051.05
4954	Innovative Office Solutions LLC	8,279.88
7385	ISAACKSON/KENNETH	3,500.00
7386	ISAACKSON/LARRY D	7,910.00
4080	Isaackson/Thomas	44,830.00
1022	Jim's Market	86.72
1947	Jimmy's Pizza	139.73
101269	Johnson's Feed Inc	13,673.77
1145	Johnson/Arlyss A	2,000.00
3569	Johnson/Gary L.	89.52
2856	K & K Tiling Inc	1,204.50
102406	Kack/Glen	332.87
1824	Kdma Radio Station	1,850.00
5130	Keefe Supply Co	1,455.76
3839	Kluver Law Office & Mediation Ctr PLLC	13,820.00
101321	Lawson Products Inc	46.65
3441	Lee's Auto & Diesel, Inc	77.93
771	LINCOLN-PIPESTONE RURAL WATER	18,776.99
1331	Lincoln-Pipestone Rural Water	69.28
7372	LINDA TOLAN	18,440.00
1709	Lisbon Township	40,424.38
7394	LM DANIEL NEUMAN FLP	3,535.00
1061	Lockwood Motors	422.22

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7387	LOE FAMILY FARM LLC	48,510.00
5145	Loffler	233.91
3397	Lozinski Construction Services, LLC	15,075.00
3523	Lqp Yellow Bank Watershed Dist-ACH	1,259.57
3227	Lyon County Environmental	2,057.30
7388	MAHONEY/MARY TRUST	28,000.00
7389	MAKER/ADAM J	1,995.00
48	MARCO TECHNOLOGIES LLC	368.08
7254	Marshall Pulver Towing	264.75
7376	MARY NEUMAN REV LIV TRUST	25,480.00
7375	MARY TAYLOR	3,745.00
4326	McKesson Medical-Surgical	450.28
968	MENARDS-MARSHALL	245.56
7366	MERALD T SHEVELAND	8,930.00
3819	Meyer's Repair & Towing Inc	111.68
553	Midcontinent Communications	170.39
1700	Mn Dept Of Finance-Treasury Division	2,601.40
101002	MN Dept Of Health-Well	127.50
1575	Mn Dept Of Human Services	34.99
1574	Mn Dept Of Revenue	28,294.83
5847	MN ENERGY RESOURCES	1,590.45
101400	Mn Falls Township-ACH VENDOR	47,745.98
4294	MN River Valley Scenic Byway Alliance	50.00
94	Mn Valley Coop Light & Power Assoc	824.89
5133	Monte Candy Company	396.00
7390	MORKEN/GARY B	1,995.00
1934	Morris Electronics Inc	4,372.76
3938	Mueller Law Firm, P.A.	30.00
5281	Murray's Auto Glass Inc	688.00
5719	NACVSO	50.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7256	NAPA Auto & Truck Parts	1,387.60
7392	NEUMAN/DANIEL L	3,535.00
7393	NEUMAN/DAVID RAY	6,510.00
2268	NFIP Direct Servicing Agent	3,170.00
1435	Norman Township	38,618.68
101436	Normania Township-ACH VENDOR	32,456.43
4597	Northern Safety Co Inc	84.24
5783	Nothem/Edna	2,000.00
101924	OFFICE OF MN.IT SERVICES	2,635.06
1866	Office Peeps, Inc	80.32
7395	OFTEDAHL/WAYNE E	30,800.00
4804	Olson Sanitation, Inc	24,400.25
102401	Omro Township	35,156.60
3072	One Office Solution	279.76
101454	Oshkosh Township-ACH vendor	36,641.48
1456	Ottertail Power Company	83.22
5430	Oxygen Service Company Inc	68.29
1837	PACT for Families Collaborative	100.00
517	Paslowski/Charles	236.76
3662	Penguin Management, Inc	5,376.00
1477	Pitney Bowes Global Financial Servic LL	159.06
1479	Porter/City Of	72.69
101482	Posen Township - ACH VENDOR	39,404.82
713	Prairie Five Rides	6,393.00
7278	Premium Waters, Inc.	101.25
2894	Preuss/Brandon	2,500.00
4108	Preuss/Dennis Dean	7,940.00
7368	PREUSS/VICKY L	0.00
1596	Pro-West & Associates, Inc	10,627.01
7223	Promo Direct	1,016.72

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3745	Purchase Power	1,999.77
1741	RDO Equipment Co.	2,356.17
5169	Reliance Telephone Systems	500.00
3567	RINKE NOONAN ATTORNEYS AT LAW	1,665.50
7373	ROLF NELSON	18,970.00
4542	Royal Tire Inc	956.00
1526	Runnings Supply Inc	1,279.16
1053	Saltee/Alan D	82.18
102402	Sandnes Township - ACH VENDOR	36,970.52
7367	SCHLENNER LLP	21,610.00
7396	SCHNEIDER PARTNERS LLP	5,250.00
1535	School District 129	762.95
3940	School District 2167	11,515.72
101215	School District 2190	39,709.79
101540	School District 2897	293.24
1536	School District 378 Dawson-Boyd	6,424.81
1537	School District 402	3.28
1539	School District 414	4,077.62
101541	School District 891	28,859.54
4206	SCS Plumbing & Heating LLC	525.86
7397	SHARKEY/HAROLD D FAMILY TRUST	3,255.00
7398	SHARKEY/JACOB	186.00
7399	SHARKEY/RUTH LIV TRUST	3,255.00
101562	Sioux Agency Township - ACH VENDOR	42,811.62
7242	Snow Wheel System, Inc	191.00
3248	Soine/Ashley	23.99
101582	St. Leo (ACH VENDOR)/City Of	2,003.82
4231	Steinbach/Angie	0.00
101588	Stelter/Dennis H	7,170.00
3362	Stony Run Township ACH VENDOR	62,535.40

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1603	Sturdevant's Auto Parts	285.41
4148	Sumerfelt/Cory	22,820.00
1710	Swede Prairie Township ACH VENDOR	31,543.14
5353	Swift County Highway Dept	7,706.58
1667	THOMSON REUTERS-WEST PAYMENT C	912.70
7364	THOSTENSON/GLADYS L	13,450.00
4586	Thostenson/Jon	8,260.00
5769	Thrifty White Pharmacy	4,782.27
102682	Timm/Charles	17,360.00
7400	TIMM/KENNETH A	6,370.00
5848	Titan Machinery	2,238.20
1446	Towmaster	415.89
7138	Truck Center Companies East LLC	730.17
3870	True North Steel, Inc	19,798.00
397	TYLER TECHNOLOGIES, INC	1,241.06
1627	Tyro Township	30,613.20
101633	U S Postmaster	265.00
2827	Uline	3,307.16
1641	Upper Minnesota Valley RDC	1,413.81
7401	VAN OVERBEKE SIBLING FAM LIV TR	37,800.00
1683	Verizon Wireless	210.06
1527	Visa	2,144.44
5434	Voiance Language Services, LLC	25.00
1661	Wergeland Township ACH VENDOR	33,977.04
4584	West Central Communication Inc	935.00
4088	West Central Steel Inc	233.48
1666	West Central Tribune	478.80
4	Western Mental Health Center	800.00
7025	WEX Bank	19,761.18
1592	Widseth Smith Nolting Inc	5,344.50

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7279	Wise Merchant Solutions	24.60
7371	WOLFF/JONATHAN J	6,060.00
1679	Wood Lake Lumber Inc	119.06
3061	Wood Lake Township - ACH VENDOR	39,772.03
779	WOOD LAKE/CITY OF	3,602.66
1678	Wood Lake/City Of	130.11
1694	Yellow Medicine River Watershed 2-AC	1,348.36
151	YMC FINANCE & ADMINISTRATION	697.42
1690	YMC HISTORICAL SOCIETY	23,000.00
4480	Ymc Hra - ACH VENDOR	1,128.26
152	YMC-PROPERTY & PUBLIC SERVICES	65.64
101697	Ziegler Rental FBO CATD Exchange Svs,	7,983.23
252 Vendors	Final Total	2,179,626.29