

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
2274	Acs	163.80
3750	Advanced Graphix Inc	519.66
3342	Advocate-Tribune	0.00
4375	Ag Plus Cooperative	1,619.61
974	ALMICH'S MARKET	526.06
3135	American Door Works	299.90
2770	ANOKA COUNTY HUMAN SERVICES	2,375.00
6195	Ron Antony	386.10
609	APPLIED CONCEPTS, INC.	336.25
5191	ARAMARK Receivables, LLC	14,358.90
2793	Association Of Mn Counties	140.00
4342	AT&T Mobility	1,894.06
7164	Avera Granite Falls Care Center	36.40
7039	Avera Granite Falls Health Center	707.65
1616	Avera Marshall Regional Medical Center	85.00
1930	Baker Bros Construction Inc	16,180.00
2137	Barker Excavating LLC	10,729.00
4891	BCBS Minnesota	124,706.96
495	JOHN BERENDS	12.87
4756	Bolton & Menk Inc	20,768.00
7492	Broken Limbs Tree Service	309.94
2418	Buffalo Ridge Concrete Inc	5,696.14
1540	C.A.S. Plumbing And Heating Inc	955.86

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

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
840	CAM Systems	548.00
1077	Canby Builder's Supply Inc	192.17
2069	Canby Developmental Achievement Center	82.35
896	Canby Napa Auto Parts	11.72
1084	Canby News	5,991.00
3347	CANBY TRUE VALUE	207.04
1078	CITY OF CANBY	115.62
953	Carl's Bakery Inc	94.00
1593	Centurylink	658.61
481	CENTURYLINK QCC	28.95
4319	Chappell Central Inc	285.17
7422	CherryRoad Media Inc	65.00
102311	Chippewa County Auditor Treas	842.55
5212	CINTAS CORPORATION	710.57
1758	City Of Clarkfield	381.53
3755	Clean Site LLC	225.00
7499	Citty Cole	67.50
2607	Commissioner Of Revenue	150.00
3517	The Computer Man Inc	1,220.00
1123	Consumers Coop Oil Co	5,659.91
4032	Counties Providing Technology	7,567.00
906	Countryside Public Health	72,081.50
5235	Crawford Supply Co.	247.08
3702	Crossroads Truck Repair Inc	353.60

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3931	Crow Chemical-Benson Laundry	217.65
3714	D & A Lawn Service	500.00
1379	Delta Dental Of Mn	8,134.35
7163	Diebold Law Firm, LLC	4,150.00
4722	Donner's Service Inc	678.21
1153	Doug's Svc & Marine Inc	873.70
4224	Driessen Water Inc	64.40
4187	Election Systems & Software Inc	2,502.50
336	EMPLOYEE RELATIONS, INC.	46.22
7030	Enterprise FM Trust	5,978.46
4266	Enviro Pump Plus	960.00
7102	Ervin Drilling & Pump LLC	52,733.00
3446	Farmer's Union Oil Company	204.72
7082	Farmward Cooperative	87.75
5072	Frontier Communications	12.00
5605	FURTHER	22,254.54
101852	G & L Repair	236.87
5971	GeoComm Inc	5,628.00
3444	GOVERNMENT FORMS & SUPPLIES	6,119.79
25	City Of Granite Falls	15,246.29
987	GRANITE GREENHOUSE	455.00
2045	Granite Hardware	1,133.26
1209	Great Plains Natural Gas	3,103.30
4343	Guardian Supply	176.68

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4362	Jon Hanson	83.75
7406	Harlie Schearer	59.38
101309	Hillyard	3,191.39
4587	Holmstrom & Kvam	155.00
7500	Holmstrom, Kvam, & Blackwelder PLLP	6,670.34
5797	HP INC.	2,442.00
3458	I + S Group, Inc	6,070.00
7264	i3 Verticals	83.69
859	IDENTISYS INC	69.10
3459	Ims Plumbing, LLC	680.18
3346	The Ink Spot	275.00
4954	Innovative Office Solutions LLC	45,028.37
2125	Interstate All Battery Center	2,300.00
3760	Intoximeters Inc	125.00
999999990	Jay McPhail	500.00
3660	Kyler Jelen	31.78
101906	Jeseritz Construction Inc	2,301.50
5566	Jeseritz Electric	13,598.39
1947	Jimmy's Pizza	300.68
3569	Gary L. Johnson	187.21
3157	Jolene Johnson	29.15
707	STEVEN M. JOHNSON	3,303.16
2856	K & K Tiling Inc	7,292.70
102406	Glen Kack	558.56

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5130	Keefe Supply Co	1,000.48
32	Kesteloot Enterprises Inc	507.66
2620	Kilowatt Community Center	400.00
3971	Knife River Corporation North Central	50,730.30
3978	KNOW iNK LLC	2,625.00
4274	KnowBe4, Inc.	308.88
4581	Laleman's Septic & Drain Service LLC	200.00
4443	T.A. Lauritsen Septic & Drain Inc.	225.00
101321	Lawson Products Inc	118.79
3441	Lee's Auto & Diesel, Inc	1,348.55
771	LINCOLN-PIPESTONE RURAL WATER	4,333.74
1331	Lincoln-Pipestone Rural Water	175.08
5145	Loffler	610.38
5144	Lyon County Landfill	2,162.00
1911	M-R Sign Co. Inc	224.81
1271	MacTek Systems Inc	2,730.00
48	MARCO TECHNOLOGIES LLC	368.08
3351	Marshall Nw Pipe Fittings Inc	688.20
4950	Martin Marietta Materials	10,623.15
4326	McKesson Medical-Surgical	65.07
3819	Meyer's Repair & Towing Inc	161.95
68	MID-AMERICAN RESEARCH CHEMICAL	2,780.15
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	27.50
2227	MN BUREAU OF CRIMINAL APPREHENSIC	805.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
2243	Mn Co Intergov'tal Trust	5,083.00
1700	MN DEPT OF FINANCE-TREASURY DIVISIO	3,363.50
101002	MN Dept Of Health-Well	170.00
1575	Mn Dept Of Human Services	34.31
1574	Mn Dept Of Revenue	34,026.00
1585	Mn Dept Of Revenue	805.00
101397	Mn Dept Of Transportation	4,358.17
101398	Mn Elevator Inc	121.39
5847	MN ENERGY RESOURCES	63.00
5984	Mn Secretary Of State - Notary	120.00
94	Mn Valley Coop Light & Power Assoc	3,679.00
188	Association of MN Counties MNCITLA	1,478.00
5133	Monte Candy Company	120.00
1934	Morris Electronics Inc	3,279.88
4050	Motorola Solutions Inc	8,400.00
3938	Mueller Law Firm, P.A.	30.00
5281	Murray's Auto Glass Inc	720.00
453	CASEY NAMKEN	37.53
7256	NAPA Auto & Truck Parts	1,705.77
3451	Nardini Fire Equipment Inc	1,219.00
723	TABBY NIEMEYER	78.00
1444	North Central International	5,547.46
101924	OFFICE OF MN.IT SERVICES	4,744.41
4804	Olson Sanitation, Inc	17,585.43

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3072	One Office Solution	121.01
1456	Ottertail Power Company	753.82
5430	Oxygen Service Company Inc	362.23
4959	Div Of Paape Dist Paape Energy	151.50
99999990	Pamela Greene	155.54
5557	SCOTT R PARSONS	25.00
517	Charles Paslawski	16.38
7077	Phoenix Supply, LLC	169.82
199	PICTOMETRY INTERNATIONAL CORP	27,306.85
1479	City Of Porter	70.81
7278	Premium Waters, Inc.	199.50
2931	PRINSCO, INC	82.30
1596	Pro-West & Associates, Inc	3,480.54
3745	Purchase Power	2,000.00
102526	R & G Construction Inc	53,735.52
7502	R. J. Thomas Manufacturing Company Inc	2,268.00
1445	Rangaard Electric Llc	117.09
2490	Reedsburg Hardware Company	425.86
7208	Dawn Regnier	78.75
2278	Greg Renneke	65.52
3567	RINKE NOONAN ATTORNEYS AT LAW	4,063.00
4542	Royal Tire Inc	17,207.26
3317	Runnings	688.15
5474	Runnings Farm & Fleet	10.68

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1526	Runnings Supply Inc	1,412.03
7114	S.J. Jacobs & Sons, Inc	528,281.86
1944	Alvan Sander & Sons	3,610.98
999999990	Sandra Walberg	500.00
1533	Sawmill Builders Supply Inc	486.94
4457	Schrunk's Canby Implement	300.00
950	SEACHANGE PRINTING & MARKETING SV	624.90
150	SGTS, INC.	80,800.50
7490	Isabella Sieling	101.21
2826	Six West Community Corrections	183,475.15
4106	SMI & Hydraulic Inc	244.59
3984	SolarWinds	828.00
5074	Southwest Initiative Foundation	3,500.00
7489	State of Minnesota	620.00
1597	Streicher's	314.31
1603	Sturdevant's Auto Parts	143.06
6091	Subway	237.54
794	SUMMIT COMPANIES	1,482.00
5353	Swift County Highway Dept	7,706.59
1667	THOMSON REUTERS-WEST PAYMENT CE	1,043.41
5769	Thrifty White Pharmacy	7,763.00
102049	Tjosvold Equipment Inc	1,551.92
1446	Towmaster	461.87
7138	Truck Center Companies East LLC	1,041.43

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5158	Turbo Turf, LLC	80.00
4749	Upper Sioux Community Tribal Court	80.00
7421	Vault Health	178.14
1683	Verizon Wireless	210.06
1527	Visa	7,422.05
1562	Vlaminck Electric Inc.	2,520.00
5434	Voiance Language Services, LLC	257.20
3736	Douglas Waltz	1,312.50
1826	Weber Gravel Inc	5,295.60
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	1,160.00
7025	WEX Bank	53,815.34
1592	Widseth Smith Nolting Inc	1,867.00
7109	Jayne Winter	66.01
7279	Wise Merchant Solutions	11.80
522	WOLD ARCHITECTS & ENGINEERS	2,000.00
3061	WOOD LAKE TOWNSHIP - ACH VENDOR	22.00
1678	City Of Wood Lake	137.60
4791	Xcel Energy	1,172.57
101688	Yellow Medicine County Fair Board	45.00
1694	YELLOW MEDICINE RIVER WATERSHED 2	7,713.50
1692	Ym Soil & Water Conservation	32,650.00
151	YMC FINANCE & ADMINISTRATION	2,924.97
101697	Ziegler Rental FBO CATD Exchange Svs,LI	19,314.10

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Vendor Vendor Name
Number
217 Vendors

AMOUNT
Final Total 1,793,915.29