

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7474	A ARNOLD STELTER REV LIV TR	10,010.00
1238	A To Z Recycling	540.00
4028	A-Ox Welding Supply Co Inc	95.95
3886	Abdo LLP	22,100.00
2274	Acs	81.90
7438	Alex Air Apparatus Inc	5,810.00
974	ALMICH'S MARKET	277.82
2638	Amazon Capital Services	171.61
7465	ANDERSON/ANDREW J	3,500.00
4217	Anderson/J Allan	15,260.00
2770	ANOKA COUNTY HUMAN SERVICES	1,300.00
6195	Antony/Ron	365.04
7456	ARDEN A BENDIX LIV TR	2,870.00
4342	AT&T Mobility	1,333.26
7039	Avera Granite Falls Health Center	3,532.48
2137	Barker Excavating LLC	27,591.39
4891	BCBS Minnesota	130,768.12
7460	BENDIX/JAMES A	27,790.00
7476	BENDIX/JANET R	10,150.00
7477	BENDIX/PETER A	10,150.00
7458	BERNDT/BRYON F	420.00
7459	BERNDT/LINDA L	5,180.00
1070	Burton Township-ACH VENDOR	66,566.57
7470	BUSACK/DEAN R	3,640.00
7295	BUSACK/JON & NANCY	9,450.00
7471	BUSACK/KATHRYN M	3,640.00
7468	BUSACK/STEVEN H	13,160.00
840	CAM Systems	642.00
1077	Canby Builder's Supply Inc	63.60
1084	Canby News	8,541.00

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

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102211	Canby Tif	183,793.32
1078	Canby/City Of	636,732.23
1593	Centurylink	647.24
481	CENTURYLINK QCC	25.14
7432	Certified Crime Fighter Incorporated	792.00
7422	CherryRoad Media Inc	32.00
6381	City Of Porter - ACH VENDOR	38,668.61
772	CLARKFIELD/CITY OF	370,606.31
1758	Clarkfield/City Of	369.72
3755	Clean Site LLC	225.00
7435	Column Software PBC	198.00
3517	Computer Man Inc/The	3,279.33
4032	Counties Providing Technology	6,061.00
3931	Crow Chemical-Benson Laundry	63.73
7462	D&J DOLAN FARMS LLC	7,910.00
3457	Data Works Plus LLC	275.94
1379	Delta Dental Of Mn	8,134.35
1147	Deputy Registrar	4,277.25
7163	Diebold Law Firm, LLC	1,900.00
6080	Diligent Corporation	6,884.18
7361	Doose/Chad	179.60
7446	DOROTHY A HUSEBY FAM TR	1,750.00
4224	Driessen Water Inc	64.40
99999990	Duane & Charlene Wallert	11.66
102400	Echo Township-ACH VENDOR	63,542.65
101160	Echo/City Of	91,803.81
336	EMPLOYEE RELATIONS, INC.	322.22
7030	Enterprise FM Trust	6,514.64
5435	Esri	8,181.00
3237	Etterman Enterprises Inc	135.15

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5357	Financial Mgmt Division	458,496.68
7370	FLORENCE SCHULZ TRUST	14,140.00
1181	Florida Township-ACH Vendor	33,360.13
101182	Fortier Township-ACH VENDOR	36,796.02
1186	Friendship Township	38,174.16
5072	Frontier Communications	12.00
5605	FURTHER	11,836.32
2854	GALLS LLC	557.38
102127	Gislason & Hunter LLP	245.00
3444	GOVERNMENT FORMS & SUPPLIES	291.18
1711	Granite Falls Tif	8,308.87
25	Granite Falls/City Of	8,674.29
770	GRANITE FALLS/CITY OF	628,098.39
987	GRANITE GREENHOUSE	910.00
2045	Granite Hardware	290.66
1209	Great Plains Natural Gas	2,537.47
1221	Hammer Township-ACH VENDOR	39,522.47
1225	Hanley Falls(ACH VENDOR)/City Of	79,693.44
7447	HAROLD W HUSEBY REV LIV TR	1,750.00
1759	Hazel Run Township-ACH VENDOR	51,129.33
1234	Hazel Run(ACH VENDOR)/City Of	6,999.77
6317	Hendrichs/Sharon	51.48
5967	Henle Printing Co	2,891.39
101309	Hillyard	3,349.27
3458	I + S Group, Inc	8,168.69
7264	i3 Verticals	73.73
859	IDENTISYS INC	22.13
4348	Information Systems Corporation	61.00
4954	Innovative Office Solutions LLC	33.81
7450	JACOBY/LORI A	11,235.00

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7451	JACOBY/MARK	11,235.00
3660	Jelen/Kyler	19.40
101906	Jeseritz Construction Inc	1,068.60
5458	JESERITZ/LORI D	2,170.00
1022	Jim's Market	105.74
1947	Jimmy's Pizza	163.81
7467	JOHN & ESTHER ANDRIES REV TR	7,140.00
707	JOHNSON/STEVEN M.	4,023.29
7441	JORDAN/STEVEN	1,470.00
7442	JORDAN/VALERIE	1,470.00
7457	JUDITH A BENDIX LIV TR	2,870.00
2856	K & K Tiling Inc	20,388.47
102406	Kack/Glen	134.55
5130	Keefe Supply Co	669.80
7444	KNUDSEN/KAY	4,305.00
7443	KNUDSEN/WAYNE A	4,305.00
2594	KORNERSTONE KRAVINGS & BAKERY LL	30.91
5750	Kramer Client's Trust	106,494.57
7449	KRAMER/CONSUELO	23,940.00
101321	Lawson Products Inc	143.93
771	LINCOLN-PIPESTONE RURAL WATER	149,189.52
1709	Lisbon Township	36,910.01
7466	LLB LLC	1,330.00
5145	Loffler	73.57
3523	Lqp Yellow Bank Watershed Dist-ACH	29,879.96
7473	LUEPKE/JUSTIN	7,210.00
2956	Luepke/Trevor	0.00
1911	M-R Sign Co. Inc	1,382.72
48	MARCO TECHNOLOGIES LLC	629.08
4950	Martin Marietta Materials	7,875.90

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5034	Maximus, Inc	3,350.00
968	MENARDS-MARSHALL	335.02
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	150.50
3869	Minnesota Valley Tree Service	142.98
1392	Mn Co Recorders Assn	50.00
1700	Mn Dept Of Finance-Treasury Division	3,642.59
192	MN DEPT OF HEALTH	40.00
101002	MN Dept Of Health-Well	255.00
1574	Mn Dept Of Revenue	27,092.27
101398	Mn Elevator Inc	985.80
5847	MN ENERGY RESOURCES	87.57
101400	Mn Falls Township-ACH VENDOR	59,635.78
94	Mn Valley Coop Light & Power Assoc	2,442.45
1934	Morris Electronics Inc	2,043.88
3938	Mueller Law Firm, P.A.	40.00
7478	MUENCHOW/NEAL C	2,170.00
5281	Murray's Auto Glass Inc	45.00
7256	NAPA Auto & Truck Parts	382.50
723	NIEMEYER/TABBY	119.34
1435	Norman Township	34,046.74
101436	Normania Township-ACH VENDOR	38,575.01
7469	O R MEIER INC	10,780.00
101924	OFFICE OF MN.IT SERVICES	1,387.16
1866	Office Peeps, Inc	63.16
4804	Olson Sanitation, Inc	158.10
102401	Omro Township	42,122.01
3072	One Office Solution	147.30
101454	Oshkosh Township-ACH vendor	24,788.63
1456	Ottertail Power Company	703.27

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5430	Oxygen Service Company Inc	660.01
4959	Paape Energy/Div Of Paape Dist	151.50
4009	Pederson/David & Karen	5,320.00
7077	Phoenix Supply, LLC	194.92
1477	Pitney Bowes Global Financial Servic LL	778.20
1479	Porter/City Of	72.69
101482	Posen Township - ACH VENDOR	45,277.84
3745	Purchase Power	2,000.00
102526	R & G Construction Inc	311,694.57
7306	RADDATZ/NANCY & DAVID	5,670.00
7475	RAMONA A STELTER REV LIV TR	10,010.00
5479	Rebers/Bobby	3,815.00
7314	Rebers/Brian	3,815.00
2278	Renneke/Greg	32.76
7463	RIGGE/BRUCE	6,125.00
7464	RIGGE/JAMIE	6,125.00
3567	RINKE NOONAN ATTORNEYS AT LAW	200.00
7461	ROBERT W ARNDT REV TR	2,520.00
4542	Royal Tire Inc	15,873.00
1526	Runnings Supply Inc	1,610.66
7479	SAMUELSON/MARY C	2,170.00
102402	Sandnes Township - ACH VENDOR	54,517.73
342	SANNERUD'S COLLISION REPAIR	481.98
7445	SCHMIDT/RANDALL J	13,020.00
1535	School District 129	56,066.56
3940	School District 2167	357,531.06
101215	School District 2190	1,011,380.60
101540	School District 2897	4,547.03
1536	School District 378 Dawson-Boyd	50,132.71
1537	School District 402	904.79

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1539	School District 414	95,746.42
101541	School District 891	450,044.33
7452	SCHWARTZ/ANTHONY D	962.50
7453	SCHWARTZ/BRADLEY G	962.50
7454	SCHWARTZ/DARRELL W	962.50
7455	SCHWARTZ/JEFFREY A	962.50
423	SHRED-N-GO INC	377.08
101562	Sioux Agency Township - ACH VENDOF	65,029.53
7448	SMITH FAMILY FARM LLC	18,620.00
101582	St. Leo (ACH VENDOR)/City Of	7,268.19
3362	Stony Run Township ACH VENDOR	90,934.83
1603	Sturdevant's Auto Parts	519.54
794	SUMMIT COMPANIES	29.00
1710	Swede Prairie Township ACH VENDOR	42,441.28
1675	Thein Well Co	4,923.35
1667	THOMSON REUTERS-WEST PAYMENT C	748.77
1446	Towmaster	335.13
1627	Tyro Township	40,837.83
5061	U S Bank Trust	162,580.19
1641	Upper Minnesota Valley RDC	66,291.16
303	Upper Sioux Comm Indian Housing Aut	1,639.00
137	USC PROPANE	44.70
1683	Verizon Wireless	210.06
1527	Visa	436.79
351	WEIDEMANN/JAMES	25,302.91
7440	WELSH FARMS LLC	33,250.00
7439	WELSH/STEPHEN K	10,360.00
1661	Wergeland Township ACH VENDOR	43,536.26
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	1,000.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7025	WEX Bank	19,234.53
422	Wing Bain Funeral Home-Granite	975.00
7279	Wise Merchant Solutions	12.20
1679	Wood Lake Lumber Inc	851.52
3061	Wood Lake Township - ACH VENDOR	66,634.81
779	WOOD LAKE/CITY OF	105,058.92
1678	Wood Lake/City Of	158.58
4791	Xcel Energy	816.20
1694	Yellow Medicine River Watershed 2-AC	49,481.35
2120	YMC Family Services	13.00
151	YMC FINANCE & ADMINISTRATION	1,232.35
1689	Ymc Highway Department	1,409.46
4480	Ymc Hra - ACH VENDOR	33,467.80
101697	Ziegler Rental FBO CATD Exchange Svs,	5,962.20
224 Vendors	Final Total	7,388,924.86