

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	84.40
3342	Advocate-Tribune	0.00
4375	Ag Plus Cooperative	1,851.51
974	ALMICH'S MARKET	377.75
4295	ALPHA Training & Tactics LLC & Sales	1,274.70
2638	Amazon Capital Services	2,012.05
1010	AMERICAN SOLUTIONS FOR BUSINESS	568.17
5191	ARAMARK Receivables, LLC	14,260.16
4342	AT&T Mobility	1,746.93
7039	Avera Granite Falls Health Center	4,053.41
4716	Balfany Construction	200.00
7347	Bertrand/Samantha	243.95
4756	Bolton & Menk Inc	7,045.50
2083	Brock White Company, LLC	462.00
840	CAM Systems	608.00
1077	Canby Builder's Supply Inc	126.96
896	Canby Napa Auto Parts	175.36
1084	Canby News	1,490.00
3347	CANBY TRUE VALUE	46.25
1078	Canby/City Of	127.78
5066	Cardmember Service	25.00
1593	Centurylink	649.46
481	CENTURYLINK QCC	34.03
844	CHASE ON THE LAKE	1,810.80
5212	CINTAS CORPORATION	285.04
1758	Clarkfield/City Of	162.82
3517	Computer Man Inc/The	2,563.44
4032	Counties Providing Technology	6,689.00
3931	Crow Chemical-Benson Laundry	122.25

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

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3714	D & A Lawn Service	1,311.00
4367	Dawn M. Weber Attorney at Law	250.00
1379	Delta Dental Of Mn	15,984.15
7163	Diebold Law Firm, LLC	850.00
1153	Doug's Svc & Marine Inc	615.92
4224	Driessen Water Inc	64.40
3934	DTM Fleet Service	3,730.30
7346	Elite Unmanned LLC	4,265.00
336	EMPLOYEE RELATIONS, INC.	44.22
7030	Enterprise FM Trust	5,602.11
3682	Erickson, DDS, PA/Karl	327.00
7102	Ervin Drilling & Pump LLC	935.00
3237	Etterman Enterprises Inc	699.71
102043	Farmer's Coop Oil Of Echo	150.00
7377	Farmers Co-operative Elevator Co.	20.00
1368	Ferguson/Gordon	50.00
5072	Frontier Communications	12.00
5739	FSSolutions	59.38
5605	FURTHER	2,064.89
2854	GALLS LLC	621.17
4400	Gatchell/Dorian	61.12
7344	GateHouse Media Minnesota Holdings I	118.70
102127	Gislason & Hunter LLP	175.00
1068	Goplen/Gary	50.00
5682	Granite Falls, City Of	29.75
25	Granite Falls/City Of	8,448.65
2045	Granite Hardware	528.06
1209	Great Plains Natural Gas	9,607.98
4343	Guardian Supply	762.81
1221	Hammer Township-ACH VENDOR	200.00

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7406	Harlie Schearer	50.00
5622	Highway 23 Coalition	1,500.00
101309	Hillyard	2,752.88
884	HINZ/MICHAEL	90.95
5611	Hoffman/Charles	82.76
4587	Holmstrom & Kvam	195.00
5797	HP INC.	4,558.86
3458	I + S Group, Inc	13,605.00
7264	i3 Verticals	39.97
1256	Independent Oil and Sports LLC	300.75
4954	Innovative Office Solutions LLC	367.64
5360	Jim's Clothing & Sporting Goods	609.40
1022	Jim's Market	27.72
1947	Jimmy's Pizza	225.06
3157	Johnson/Jolene	8.58
102406	Kack/Glen	320.00
5130	Keefe Supply Co	1,182.72
1437	Kling/Mitch	64.04
1331	Lincoln-Pipestone Rural Water	69.28
5947	LOCATORS & SUPPLY INC	456.99
5145	Loffler	248.05
1911	M-R Sign Co. Inc	178.85
5686	MACATFO	50.00
3666	MACPZA	100.00
2195	MACVSO	250.00
48	MARCO TECHNOLOGIES LLC	372.87
3351	Marshall Nw Pipe Fittings Inc	415.74
4950	Martin Marietta Materials	8,499.38
4326	McKesson Medical-Surgical	153.56
553	Midcontinent Communications	170.81

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
890	Midwest Monitoring and Surveillance	27.50
213	MN Dept of Agriculture	80,383.23
1700	Mn Dept Of Finance-Treasury Division	2,584.50
101002	MN Dept Of Health-Well	42.50
1574	Mn Dept Of Revenue	13,450.21
1598	Mn Dept Of Revenue	21.66
101398	Mn Elevator Inc	1,143.80
5847	MN ENERGY RESOURCES	1,348.61
94	Mn Valley Coop Light & Power Assoc	939.99
1934	Morris Electronics Inc	2,091.78
3938	Mueller Law Firm, P.A.	30.00
5281	Murray's Auto Glass Inc	1,283.00
453	NAMKEN/CASEY	6.25
7256	NAPA Auto & Truck Parts	690.51
1444	North Central International	310.00
101924	OFFICE OF MN.IT SERVICES	2,345.35
1866	Office Peeps, Inc	27.78
4804	Olson Sanitation, Inc	8,548.84
7243	Omega Rail Management, Inc.	1,250.00
3072	One Office Solution	389.80
3942	OnSolve, LLC	6,750.00
1456	Ottertail Power Company	916.20
5430	Oxygen Service Company Inc	687.04
2810	P.K. Egans Restaurant	61.99
7333	Phinney/Laura	75.46
7077	Phoenix Supply, LLC	453.00
3083	Pioneerland Library System	22,781.50
1477	Pitney Bowes Global Financial Servic LL	778.20
1114	Plunkett Pest Control	60.18
1479	Porter/City Of	72.69

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7278	Premium Waters, Inc.	31.50
7368	PREUSS/VICKY L	7,940.00
1596	Pro-West & Associates, Inc	1,131.84
3745	Purchase Power	313.00
1712	Redwood County Auditor-Treasurer	131,613.41
101511	Renville County Public Works	250.00
1512	Renville County Sheriff Dept	240.00
3567	RINKE NOONAN ATTORNEYS AT LAW	200.00
3831	RTVision, Inc.	7,000.00
1526	Runnings Supply Inc	727.91
3922	SafeAssure Consultants Inc.	10,800.38
1533	Sawmill Builders Supply Inc	37.16
4457	Schrunk's Canby Implement	79.50
4206	SCS Plumbing & Heating LLC	0.00
423	SHRED-N-GO INC	394.75
4106	SMI & Hydraulic Inc	478.83
5356	Snowdrifters Of Montevideo	13,159.37
7201	SpecSys, Inc	1,209.62
1603	Sturdevant's Auto Parts	98.54
794	SUMMIT COMPANIES	58.00
5353	Swift County Highway Dept	7,706.58
1667	THOMSON REUTERS-WEST PAYMENT C	836.44
5769	Thrifty White Pharmacy	2,261.99
5848	Titan Machinery	1,580.40
102049	Tjosvold Equipment Inc	437.71
1446	Towmaster	79.99
7138	Truck Center Companies East LLC	639.77
2827	Uline	130.69
1641	Upper Minnesota Valley RDC	500.00
137	USC PROPANE	26.37

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1683	Verizon Wireless	210.06
1527	Visa	8,379.23
733	WATCHGUARD VIDEO	39.50
5227	WEST CENTRAL JAIL ADMIN ASSOCIATI	20.00
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	800.00
7025	WEX Bank	19,943.10
422	Wing Bain Funeral Home-Granite	975.00
7279	Wise Merchant Solutions	11.60
1679	Wood Lake Lumber Inc	272.07
1678	Wood Lake/City Of	127.92
4791	Xcel Energy	1,328.09
1692	Ym Soil & Water Conservation	53,991.50
151	YMC FINANCE & ADMINISTRATION	1,930.46
101697	Ziegler Rental FBO CATD Exchange Svs,	1,612.64
165 Vendors	Final Total	578,826.34