

# Yellow Medicine County



## PAID INVOICE REPORT BY VENDOR ALL VENDORS ON FILE

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3884	A & C Excavating LLC	30,935.80
357	A & T SEPTIC & EXCAVATING INC	500.00
4028	A-Ox Welding Supply Co Inc	95.95
7103	Abner Sales	249.97
3750	Advanced Graphix Inc	1,622.20
4375	Ag Plus Cooperative	462.58
974	ALMICH'S MARKET	547.49
2770	ANOKA COUNTY HUMAN SERVICES	3,675.00
6195	Ron Antony	335.00
2793	Association Of Mn Counties	70.00
4342	AT&T Mobility	2,462.65
999999990	Aylwin or Charlene Kissner	10.00
2137	Barker Excavating LLC	98,574.77
4891	BCBS Minnesota	129,190.33
495	JOHN BERENDS	50.00
4756	Bolton & Menk Inc	10,275.00
999999990	Bonnie Erickson	841.00
999999990	Brent Jeppesen Construction	15,894.81
1540	C.A.S. Plumbing And Heating Inc	22,795.43
840	CAM Systems	90.00
896	Canby Napa Auto Parts	12.83
1084	Canby News	525.00
102085	Canby Print Shop	2,452.73
1078	CITY OF CANBY	2,062.57

November 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>
7531	Carlson McCain Inc	4,400.00
1593	Centurylink	668.62
481	CENTURYLINK QCC	6.78
4319	Chappell Central Inc	6,228.00
999999990	Chinmoy Gulrajani	300.00
102311	Chippewa County Auditor Treas	4,143.75
5212	CINTAS CORPORATION	300.06
1758	City Of Clarkfield	131.81
7499	Citty Cole	70.00
7526	Compass Minerals America Inc	7,624.23
3517	The Computer Man Inc	13,344.44
1123	Consumers Coop Oil Co	492.71
4032	Counties Providing Technology	6,689.00
388	Cragun's	1,416.16
5235	Crawford Supply Co.	29.76
1531	Crime Stoppers Of Mn	200.00
3702	Crossroads Truck Repair Inc	459.60
3931	Crow Chemical-Benson Laundry	75.87
999999990	Crystal Louwagie	500.00
999999990	Curtis Eischens	1,237.00
7348	Dana Homan	17.30
999999990	Darlene G Berndt	334.00
999999990	David Lanners	500.00
7163	Diebold Law Firm, LLC	2,808.70

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1153	Doug's Svc & Marine Inc	18.60
4224	Driessen Water Inc	70.85
2127	DS Solutions Inc	806.40
3934	DTM Fleet Service	14,960.02
2002	Duininck Inc	1,961.71
2915	Ecolab Pest Elimination Division	120.49
7030	Enterprise FM Trust	8,561.40
3682	Karl Erickson, DDS, PA	347.00
7102	Ervin Drilling & Pump LLC	24,850.00
3446	Farmer's Union Oil Company	135.09
7082	Farmward Cooperative	373.56
5357	FINANCIAL MGMT DIVISION	275,759.26
1461	Bill Flaten	21.69
2854	GALLS LLC	739.66
4400	Dorian Gatchell	63.13
1068	Gary Goplen	50.00
4227	GovOffice LLC	3,610.00
25	City Of Granite Falls	11,842.30
2045	Granite Hardware	446.72
1209	Great Plains Natural Gas	2,963.72
3981	Guardian RFID	5,807.75
4343	Guardian Supply	399.83
99999990	H C Birk Inc	66.04
1617	CINDY HANSON	19.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Heidi Mulder	13.64
999999990	Henry Fairchild	67.00
101309	Hillyard	858.15
884	MICHAEL HINZ	93.75
5611	Charles Hoffman	85.00
7264	i3 Verticals	55.31
3459	Ims Plumbing, LLC	267.37
4954	Innovative Office Solutions LLC	285.89
5590	Itl Patch Company Inc	219.00
1936	Dana Jacobson	55.00
999999990	Jamey VanDeVeire	7.26
999999990	Jana Suckow	9.97
3660	Kyler Jelen	13.87
101906	Jeseritz Construction Inc	7,400.00
5566	Jeseritz Electric	519.99
1022	Jim's Market	122.47
4626	Jimmy's Pizza	186.46
999999990	John or Deborah Brandts	11.54
3157	Jolene Johnson	13.34
999999990	Joyce Winson	20.00
2856	K & K Tiling Inc	18,652.48
102406	Glen Kack	237.50
4197	Joy Kack	161.50
5130	Keefe Supply Co	979.96

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Kevin Doom	500.00
2489	Kibble Equipment Inc	336.11
4274	KnowBe4, Inc.	2,779.92
101321	Lawson Products Inc	525.38
999999990	Lee or Joan Doering	10.00
3739	Lincoln County Treasurer	1,259.54
1331	Lincoln-Pipestone Rural Water	6,151.75
5145	Loffler	284.81
1911	M-R Sign Co. Inc	9,829.00
1823	Maco	900.00
48	MARCO TECHNOLOGIES LLC	368.08
999999990	Marie Risa	1,058.00
7254	Marshall Pulver Towing	80.00
5706	Metal Culvert Inc	39,443.34
3819	Meyer's Repair & Towing Inc	107.95
68	MID-AMERICAN RESEARCH CHEMICAL	811.53
4619	Mid-States Equipment & Supply Inc	11,240.00
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	55.00
1700	MN DEPT OF FINANCE-TREASURY DIVISIO	2,320.50
101002	MN Dept Of Health-Well	127.50
2616	Mn Dept Of Labor & Industry	210.00
1574	Mn Dept Of Revenue	27,092.87
2042	MN DEPT OF TRANSPORTATION	300.00
101397	Mn Dept Of Transportation	5,896.34

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101398	Mn Elevator Inc	1,119.62
5847	MN ENERGY RESOURCES	174.85
2377	Mn Pollution Control Agency	3,713.95
1406	Mn Sheriffs Assn	560.00
94	Mn Valley Coop Light & Power Assoc	474.04
5133	Monte Candy Company	232.50
1934	Morris Electronics Inc	2,043.88
5281	Murray's Auto Glass Inc	675.00
7256	NAPA Auto & Truck Parts	977.74
999999990	Nathan Ufkin	108.74
1433	Newman Signs Inc	4,638.25
1444	North Central International	796.11
101924	OFFICE OF MN.IT SERVICES	2,363.77
1866	Office Peeps, Inc	151.51
4804	Olson Sanitation, Inc	8,827.29
3072	One Office Solution	83.79
1456	Ottertail Power Company	219.88
5430	Oxygen Service Company Inc	431.48
517	Charles Paslawski	35.00
999999990	Paula Wilson	60.00
1975	TRAVIS PETERSON	22.77
3083	Pioneerland Library System	22,781.50
1114	Plunkett Pest Control	66.39
1479	City Of Porter	72.73

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
463	Prairie Lakes Youth Programs	3,968.85
7278	Premium Waters, Inc.	62.49
2931	PRINSCO, INC	1,396.54
3745	Purchase Power	3,576.38
999999990	Randy Kraus	500.00
7208	Dawn Regnier	81.25
5169	Reliance Telephone Systems	500.00
3698	Jeff Risa	79.02
999999990	Robert or Lori Jelen	9.00
999999990	Roland Rebers	33.72
4542	Royal Tire Inc	4,794.45
7339	RSS Group International Inc	302.95
1526	Runnings Supply Inc	207.41
999999990	Ryan or Beth Westphal	475.96
1533	Sawmill Builders Supply Inc	257.88
1535	SCHOOL DISTRICT 129	23,471.90
3940	SCHOOL DISTRICT 2167	92,780.72
101215	SCHOOL DISTRICT 2190	430,605.71
101540	SCHOOL DISTRICT 2897	16.55
1536	SCHOOL DISTRICT 378 DAWSON-BOYD	5,942.46
1537	SCHOOL DISTRICT 402	2.29
1539	SCHOOL DISTRICT 414	21,783.36
101541	SCHOOL DISTRICT 891	211,161.77
950	SEACHANGE PRINTING & MARKETING SV	5,491.40

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Sisouvatn S Virasih	21.88
4106	SMI & Hydraulic Inc	67.23
7201	SpecSys, Inc	489.00
4231	Angie Steinbach	25.13
794	SUMMIT COMPANIES	29.00
7532	TE Underground LLC	3,800.00
1667	THOMSON REUTERS-WEST PAYMENT CE	671.77
7537	Paul Thomson	200.00
5848	Titan Machinery	10,748.40
102049	Tjosvold Equipment Inc	776.46
7138	Truck Center Companies East LLC	29.37
7421	Vault Health	461.10
5454	Timothy Charles Velde	67.50
1683	Verizon Wireless	92.64
999999990	Victor Construction	13,450.00
1527	Visa	8,550.79
5434	Voiance Language Services, LLC	25.00
7420	Terry Vold	59.38
3736	Douglas Waltz	1,312.50
4584	West Central Communication Inc	5,974.91
5447	West Central Sanitation	5,889.00
7025	WEX Bank	13,749.17
1592	Widseth Smith Nolting Inc	2,787.75
422	Wing Bain Funeral Home-Granite	975.00



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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7279	Wise Merchant Solutions	10.40
522	WOLD ARCHITECTS & ENGINEERS	1,402.97
1679	Wood Lake Lumber Inc	58.30
1678	City Of Wood Lake	130.87
151	YMC FINANCE & ADMINISTRATION	3,968.32
101697	Ziegler Rental FBO CATD Exchange Svs,LI	5,259.39
199 Vendors	Final Total	1,811,114.08