

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	290,016.00
4028	A-Ox Welding Supply Co Inc	98.95
3886	Abdo LLP	5,000.00
7103	Abner Sales	3,386.60
2274	Acs	81.90
3342	Advocate-Tribune	65.00
4375	Ag Plus Cooperative	536.53
7438	Alex Air Apparatus Inc	3,180.00
974	ALMICH'S MARKET	257.32
3135	American Door Works	350.00
1010	AMERICAN SOLUTIONS FOR BUSINESS	312.40
6195	Ron Antony	841.25
5191	ARAMARK Receivables, LLC	18,277.85
2793	Association Of Mn Counties	575.00
4342	AT&T Mobility	1,956.58
7039	Avera Granite Falls Health Center	162.59
2137	Barker Excavating LLC	57,576.00
4891	BCBS Minnesota	125,716.24
2971	Sarah Birk	185.00
2725	Bituminous Paving Inc	5,974.50
4454	Bob Barker Company, Inc.	156.44
4756	Bolton & Menk Inc	9,252.50
7281	Bonnema Excavating	13,250.00
4660	Kathy Busack	303.75

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

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1540	C.A.S. Plumbing And Heating Inc	1,794.44
840	CAM Systems	138.00
2069	Canby Developmental Achievement Center	45.69
1084	Canby News	459.00
102085	Canby Print Shop	231.63
1078	CITY OF CANBY	132.33
7265	Centec Cast Metal Products, Inc	1,200.30
1593	Centurylink	655.10
481	CENTURYLINK QCC	26.78
102311	Chippewa County Auditor Treas	2,765.00
5212	CINTAS CORPORATION	296.17
1758	City Of Clarkfield	130.43
2607	Commissioner Of Revenue	50.00
7526	Compass Minerals America Inc	5,091.00
3517	The Computer Man Inc	2,154.43
1123	Consumers Coop Oil Co	159.50
1128	Cottonwood Coop Oil	162.57
4032	Counties Providing Technology	6,689.00
5235	Crawford Supply Co.	60.60
3931	Crow Chemical-Benson Laundry	149.62
1379	Delta Dental Of Mn	8,245.00
7163	Diebold Law Firm, LLC	1,750.00
99999990	Dolores M Rysdahl	60.00
4224	Driessen Water Inc	70.85

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
336	EMPLOYEE RELATIONS, INC.	57.22
7030	Enterprise FM Trust	6,297.03
3682	Karl Erickson, DDS, PA	392.00
1168	Connie Erickson	16.69
999999990	Fagen Fighters Restoration	469.00
102222	Farm & Home Publishers	725.00
3446	Farmer's Union Oil Company	170.63
999999990	First Bank and Trust	909.00
1461	Bill Flaten	96.00
5072	Frontier Communications	12.00
2854	GALLS LLC	2,520.04
25	City Of Granite Falls	14,412.46
2045	Granite Hardware	812.80
1209	Great Plains Natural Gas	2,817.79
4343	Guardian Supply	945.07
102197	H & H Construction Inc	5,241.50
101309	Hillyard	2,156.68
4020	Hoffman Filter Service	120.00
3687	Houseman Funeral home	411.00
3458	I + S Group, Inc	6,411.25
7264	i3 Verticals	105.36
4348	Information Systems Corporation	5,095.00
4954	Innovative Office Solutions LLC	259.69
5360	Jim's Clothing & Sporting Goods	88.20

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1022	Jim's Market	52.77
4626	Jimmy's Pizza	197.21
999999990	John or Diane Schmidt	23.00
3157	Jolene Johnson	11.97
2856	K & K Tiling Inc	27,403.82
102406	Glen Kack	261.25
999999990	Kathleen Blue	200.00
5130	Keefe Supply Co	768.88
2489	Kibble Equipment Inc	886.11
2594	KORNERSTONE KRAVINGS & BAKERY LL	10.35
1331	Lincoln-Pipestone Rural Water	86.82
5947	LOCATORS & SUPPLY INC	1,255.00
5145	Loffler	267.79
256	Lyon County Sheriff's Dept	140.00
1911	M-R Sign Co. Inc	109.47
48	MARCO TECHNOLOGIES LLC	390.51
4326	McKesson Medical-Surgical	44.47
999999990	Merchants Bank	81.00
3819	Meyer's Repair & Towing Inc	72.95
999999990	Michael or Melanie Kurtz	164.00
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	27.50
2227	MN BUREAU OF CRIMINAL APPREHENSIC	1,780.00
2243	Mn Co Intergov'tal Trust	86.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1700	MN DEPT OF FINANCE-TREASURY DIVISIK	2,896.50
101002	MN Dept Of Health-Well	42.50
1575	Mn Dept Of Human Services	54.02
1574	Mn Dept Of Revenue	26,816.52
1585	Mn Dept Of Revenue	1,449.00
2042	MN DEPT OF TRANSPORTATION	600.00
5847	MN ENERGY RESOURCES	63.68
94	Mn Valley Coop Light & Power Assoc	1,206.42
1934	Morris Electronics Inc	10,250.47
4050	Motorola Solutions Inc	1,960.00
5281	Murray's Auto Glass Inc	666.25
453	CASEY NAMKEN	24.46
7256	NAPA Auto & Truck Parts	762.98
723	TABBY NIEMEYER	51.13
101924	OFFICE OF MN.IT SERVICES	3,000.33
1866	Office Peeps, Inc	42.48
4804	Olson Sanitation, Inc	8,824.95
1465	Olson's Stump Removal	1,016.00
3072	One Office Solution	91.02
1456	Ottertail Power Company	511.26
5430	Oxygen Service Company Inc	47.25
517	Charles Paslawski	17.50
7077	Phoenix Supply, LLC	324.40
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>
7278	Premium Waters, Inc.	70.93
473	PRIMARY PRODUCTS COMPANY	308.53
1596	Pro-West & Associates, Inc	70.75
3745	Purchase Power	2,400.00
102526	R & G Construction Inc	19,233.16
1404	Regents Of The U Of Mn	19,237.25
2278	Greg Renneke	122.50
3567	RINKE NOONAN ATTORNEYS AT LAW	200.00
4542	Royal Tire Inc	298.05
1526	Runnings Supply Inc	145.96
3420	Sando Weed & Brush Control	5,730.40
1855	SANFORD HEALTH SERVICE AREA	420.00
1533	Sawmill Builders Supply Inc	17.98
950	SEACHANGE PRINTING & MARKETING SV	8,353.86
150	SGTS, INC.	158.75
3762	Sherwin-Willaims	520.96
423	SHRED-N-GO INC	461.08
2900	Sir Lines-A-Lot, Inc.	46,813.28
399	STERZINGER CRUSHING INC	84,750.00
1603	Sturdevant's Auto Parts	25.02
794	SUMMIT COMPANIES	29.00
4066	TalkPoint Technologies	53.45
1667	THOMSON REUTERS-WEST PAYMENT CE	1,020.29
5769	Thrifty White Pharmacy	3,329.58

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5848	Titan Machinery	2,708.19
7320	Trish's Catering	1,277.16
7138	Truck Center Companies East LLC	318.53
7528	Tara Ulmaniec	262.09
4749	Upper Sioux Community Tribal Court	80.00
1683	Verizon Wireless	210.06
1527	Visa	4,841.72
5434	Voiance Language Services, LLC	65.44
4584	West Central Communication Inc	164.12
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	600.00
7025	WEX Bank	19,244.66
7536	WEX Health Inc	422.00
1592	Widseth Smith Nolting Inc	237.50
999999990	William Anseeuw	155.00
7279	Wise Merchant Solutions	11.30
1679	Wood Lake Lumber Inc	2.49
1678	City Of Wood Lake	157.19
4791	Xcel Energy	905.26
101688	Yellow Medicine County Fair Board	19,070.62
1692	Ym Soil & Water Conservation	32,650.00
151	YMC FINANCE & ADMINISTRATION	2,781.02
1689	Ymc Highway Department	1,861.74
439	YME District 2190	28.00

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
101697	Ziegler Rental FBO CATD Exchange Svs,LI	287,173.00
7525	Zniewski Funeral Home	1,402.00
171 Vendors	Final Total	1,292,210.04