

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
7103	Abner Sales	1,121.73
2274	Acs	81.90
4375	Ag Plus Cooperative	189.20
974	ALMICH'S MARKET	663.42
2638	Amazon Capital Services	1,826.62
5993	American Welding & Gas Inc	1,196.19
6195	Ron Antony	456.25
609	APPLIED CONCEPTS, INC.	258.25
5191	ARAMARK Receivables, LLC	33,277.25
4342	AT&T Mobility	2,435.97
7039	Avera Granite Falls Health Center	36.34
2137	Barker Excavating LLC	19,304.50
4891	BCBS Minnesota	125,716.24
2971	Sarah Birk	105.89
4756	Bolton & Menk Inc	20,461.50
2418	Buffalo Ridge Concrete Inc	1,239.86
4660	Kathy Busack	111.46
840	CAM Systems	1,566.00
1077	Canby Builder's Supply Inc	25.80
2069	Canby Developmental Achievement Center	33.69
896	Canby Napa Auto Parts	10.84
1084	Canby News	4,023.00
3347	CANBY TRUE VALUE	83.88

September 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>
1078	CITY OF CANBY	115.84
1593	Centurylink	658.43
481	CENTURYLINK QCC	29.24
7422	CherryRoad Media Inc	152.00
5212	CINTAS CORPORATION	207.32
1758	City Of Clarkfield	137.44
3755	Clean Site LLC	375.00
7516	Coleman Electric Inc	1,712.29
3517	The Computer Man Inc	5,615.88
1123	Consumers Coop Oil Co	1,950.96
7263	Nathan Corder	200.00
4032	Counties Providing Technology	6,689.00
5235	Crawford Supply Co.	191.84
3702	Crossroads Truck Repair Inc	337.00
3931	Crow Chemical-Benson Laundry	302.43
3266	Dave's Electric Motor Co LLC	149.99
2385	Dawson Truck Parts Inc	53.20
999999990	Dean & Kathryn Busack	6.00
1379	Delta Dental Of Mn	8,203.00
7163	Diebold Law Firm, LLC	2,425.00
7340	Diesel Laptops LLC	1,895.00
1153	Doug's Svc & Marine Inc	37.99
4224	Driessen Water Inc	70.85
2002	Duininck Inc	954.39

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4187	Election Systems & Software Inc	2,305.49
3492	Ellingboe Well Drilling LLC	9,721.39
7518	Tom Ellingson	250.00
7030	Enterprise FM Trust	6,649.21
3682	Karl Erickson, DDS, PA	447.00
3446	Farmer's Union Oil Company	964.23
7082	Farmward Cooperative	436.37
4934	Fastenal Company	89.92
5072	Frontier Communications	12.00
101852	G & L Repair	1,030.62
2854	GALLS LLC	585.59
25	City Of Granite Falls	17,604.29
987	GRANITE GREENHOUSE	455.00
5699	The Granite Grinder & Cafe	138.04
2045	Granite Hardware	1,675.47
1209	Great Plains Natural Gas	2,902.80
4343	Guardian Supply	972.65
102197	H & H Construction Inc	44,198.49
3616	Linda Hagen	148.67
5967	Henle Printing Co	530.14
101309	Hillyard	1,979.07
3458	I + S Group, Inc	4,437.50
7264	i3 Verticals	94.37
4954	Innovative Office Solutions LLC	754.99

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Jared Anspach	175.00
101906	Jeseritz Construction Inc	15,893.73
5566	Jeseritz Electric	373.82
1022	Jim's Market	96.56
1947	Jimmy's Pizza	201.55
4626	Jimmy's Pizza	117.48
3569	Gary L. Johnson	313.78
707	STEVEN M. JOHNSON	1,775.63
2856	K & K Tiling Inc	7,636.64
102406	Glen Kack	475.01
4197	Joy Kack	408.00
5130	Keefe Supply Co	1,537.80
2489	Kibble Equipment Inc	155.94
3044	Janelle Kompelien	137.98
2594	KORNERSTONE KRAVINGS & BAKERY LL	7.97
4443	T.A. Lauritsen Septic & Drain Inc.	1,145.00
1331	Lincoln-Pipestone Rural Water	92.60
5145	Loffler	215.34
256	Lyon County Sheriff's Dept	140.00
1911	M-R Sign Co. Inc	1,167.60
3666	MACPZA	250.00
1271	MacTek Systems Inc	34,135.00
48	MARCO TECHNOLOGIES LLC	368.08
3351	Marshall Nw Pipe Fittings Inc	8,705.61
7254	Marshall Pulver Towing	83.20

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
4950	Martin Marietta Materials	443.07
7512	Maxx Drainage LLC	31,259.00
4326	McKesson Medical-Surgical	77.02
3819	Meyer's Repair & Towing Inc	1,587.19
68	MID-AMERICAN RESEARCH CHEMICAL	552.75
553	Midcontinent Communications	170.81
890	Midwest Monitoring and Surveillance	49.75
3869	Minnesota Valley Tree Service	89.99
999999990	MinnWest Bank	2,101.00
2243	Mn Co Intergov'tal Trust	277.00
213	MN Dept of Agriculture	66,306.10
1700	MN DEPT OF FINANCE-TREASURY DIVISION	2,760.50
101002	MN Dept Of Health-Well	170.00
2616	Mn Dept Of Labor & Industry	35.00
1574	Mn Dept Of Revenue	28,691.04
1598	Mn Dept Of Revenue	25.00
84	MN DEPT OF TRANSPORTATION	400.00
5847	MN ENERGY RESOURCES	63.00
94	Mn Valley Coop Light & Power Assoc	1,786.47
156	MN VALLEY SMALL ENGINE	624.99
5133	Monte Candy Company	276.00
1934	Morris Electronics Inc	2,518.88
4050	Motorola Solutions Inc	2,602.75
453	CASEY NAMKEN	12.95

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
999999990	Nancy Cole	500.00
7256	NAPA Auto & Truck Parts	1,164.59
5412	Nelson International	5,267.32
1433	Newman Signs Inc	261.09
1444	North Central International	18.62
101924	OFFICE OF MN.IT SERVICES	2,349.61
1866	Office Peeps, Inc	268.75
4804	Olson Sanitation, Inc	8,870.58
1465	Olson's Stump Removal	440.00
3072	One Office Solution	115.67
1456	Ottertail Power Company	439.47
5430	Oxygen Service Company Inc	46.87
2810	P.K. Egans Restaurant	130.39
517	Charles Paslawski	35.00
999999990	Paul Enstad	500.00
7077	Phoenix Supply, LLC	1,969.23
1477	Pitney Bowes Global Financial Servc LLC	778.20
1479	City Of Porter	72.73
463	Prairie Lakes Youth Programs	2,340.00
7278	Premium Waters, Inc.	19.25
473	PRIMARY PRODUCTS COMPANY	448.00
1596	Pro-West & Associates, Inc	790.92
3745	Purchase Power	322.98
1491	QUALLEY & BOULTON	515.10

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1445	Rangaard Electric Llc	130.00
3796	Ratwik Roszak & Maloney, P.A.	111.00
7520	Ashley Raveling	300.00
102007	Region VI Maa0	150.00
3567	RINKE NOONAN ATTORNEYS AT LAW	6,541.00
3200	Brian Rosenau	87.50
3407	Jill Ross	17.66
4542	Royal Tire Inc	882.56
1526	Runnings Supply Inc	974.96
99999990	Sarah Bartels	500.00
1533	Sawmill Builders Supply Inc	75.00
4457	Schrunk's Canby Implement	145.00
3762	Sherwin-Willaims	805.12
4231	Angie Steinbach	103.75
2806	Stermer & Sellner, Chtd.	210.00
1603	Sturdevant's Auto Parts	40.01
1194	Sumerfelt Farms Tiling Llc	17,239.41
794	SUMMIT COMPANIES	29.00
5353	Swift County Highway Dept	24,762.08
1667	THOMSON REUTERS-WEST PAYMENT CE	838.09
5769	Thrifty White Pharmacy	2,041.37
5848	Titan Machinery	714.50
102049	Tjosvold Equipment Inc	216.39
1446	Towmaster	845.25

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7138	Truck Center Companies East LLC	2,446.72
5176	U S Bank	500.00
3272	U S Postal Service	2,500.00
101633	U S Postmaster	1,731.73
2827	Uline	101.82
1683	Verizon Wireless	210.06
1527	Visa	10,472.45
1562	Vlaminck Electric Inc.	158.26
5434	Voiance Language Services, LLC	25.00
1826	Weber Gravel Inc	15,951.71
4584	West Central Communication Inc	30,331.60
5447	West Central Sanitation	5,889.00
4	Western Mental Health Center	1,000.00
7025	WEX Bank	26,371.15
422	Wing Bain Funeral Home-Granite	745.00
7279	Wise Merchant Solutions	13.50
522	WOLD ARCHITECTS & ENGINEERS	966.26
1679	Wood Lake Lumber Inc	14.28
1678	City Of Wood Lake	146.95
4791	Xcel Energy	995.25
1692	Ym Soil & Water Conservation	30,070.00
151	YMC FINANCE & ADMINISTRATION	7,096.82
152	YMC-PROPERTY & PUBLIC SERVICES	326.50
101697	Ziegler Rental FBO CATD Exchange Svs,LI	257,588.97

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Vendor Vendor Name
Number

193 Vendors

AMOUNT

Final Total 1,044,744.75