

City of Rochester, MN
Accts Payable Summary by Payee
07/25/22 to 08/14/22 for JDE acct #00037688'
Payment Methods: @ = Electronic Debit/Manual Wire, T = ACH, ! or Blank = Check

PAYEE #	PAYEE	AMOUNT	PYMT METHOD
21300	Elcor Construction Inc	2,009,116.03	T
21134	Depository Trust Company	1,716,385.01	@
113023	MN Dept of Transportation	1,524,326.52	
15028	First Chicago Bank	1,454,022.69	@
191680	Zenith Tech, Inc.	1,204,060.09	T
104817	Pember Companies, Inc	1,043,592.70	T
165924	Allied Blacktop Company	869,913.99	
168502	MMSI Inc DBA Medica Hlth Plan	802,825.25	T
38127	First Transit, Inc.	660,361.98	T
197228	Knickerbocker Berkman LLC	375,681.26	
15025	PERA	350,810.89	@
23894	Roch Sand & Gravel	332,156.79	
23851	Roch Convention & Visitors Bureau	329,550.00	T
15029	MN Dept of Revenue	299,643.80	@
154403	Legacy Fund I LLC	285,636.53	
15024	PERA	268,732.57	@
165953	Larsen, Judith Anne	265,553.00	T
190722	Express Scripts	244,303.44	T
129092	Destination Medical Center Corporation	211,566.92	
162460	Silver Lake Investors, LLC	204,171.41	
195607	Cy-Con, Inc.	200,070.00	
174021	Rochester Hotel Partners, LLC	194,525.96	T
80508	Brown & Caldwell	185,725.00	
108084	US Bank - Twin Cities WIP Account	185,621.40	@
162941	First Broadway Rochester, LLC	184,544.87	
22739	Merit Contracting Co Inc	163,188.05	T
112200	GH Holdings LLC	161,577.38	
193945	Alcon Excavating, Inc.	157,859.19	
101060	MN State Retirement System	156,098.31	@
129043	CHS Inc	155,475.67	T
22333	Knutson Construction Co Inc	155,066.60	T
152603	Village Capital Corp	153,829.16	
21215	Doyle Conner Co Inc	145,479.71	T
160912	Residence at Discovery Square LLC	136,795.75	
139265	New Line Mechanical	135,850.00	T
168503	MMSI Inc. DBA Medica Hlth Sol	116,484.71	T
157893	Riverwalk Rochester, LLC	113,076.01	T
193141	RHI Hotel JV LLC DBA Indigo Hotel	106,305.75	T
70323	Premier Electrical Corporation	98,750.00	
155272	Miracle Market LLC	93,635.53	T
23890	Roch Public Utilities-Electric Division	91,771.67	T
141565	501 on 1st LLC	91,519.84	
156721	Kutzky Park Place LLC DBA The Park @	84,972.84	
151273	The Buckeye, LLC	82,623.71	
133791	MII Life Inc DBA Further	80,839.03	@
125533	Metropolitan Market Place LLC	79,679.36	
107794	Paragon Restoration II, Inc.	79,082.99	

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196202	CXT Inc	75,078.00	
133101	Olm Co Public Works Misc.	73,934.13	T
180598	Global Specialty Contractors, Inc.	70,066.38	
21124	Dell Computer Corp	68,705.68	
112730	Kutzky Park, LLC	68,034.91	
24613	TSP Inc	67,155.68	T
15020	Vantagepoint Transfer Agents-457	64,140.69	@
171257	US Bank dba Voyager Fleet Systems	63,091.59	@
78337	OCLC	61,563.08	T
122509	GreatWest Life and Annuity Insurance Co	61,322.50	@
122589	Duke's Root Control, Inc.	61,116.75	
168384	Stratacor dba DDMN ASO, LLC - VR	61,016.90	T
194233	En Vogue Enterprises, LLC	58,800.00	
151515	Life Insurance of North America-Cigna	53,897.44	!
193941	Evans Companies	50,983.63	T
155207	BDKN, LLLP DBA Eastgate Apartments	50,790.16	
156736	V & G Properties LLC	50,700.47	
191501	Professional Development Academy	49,950.00	
101083	Fire Safety USA Inc	49,693.45	
23311	Olm Co Finance Dept	45,818.97	T
21522	Ford Metro Glass Inc	43,586.00	T
168573	Coen+Partners, Inc	42,385.04	
97533	Wells Fargo Bank	42,301.83	T
179944	WSE Massey Engineering & Surveying, Ltd	41,195.00	
171049	Rochester Property Owner LLC	39,819.22	T
136847	Hildebrandt Services LLC	39,038.45	T
53059	Jeffrey A Gorman	35,963.49	T
164810	Harris Rochester Inc	35,846.47	
94855	Hawkins, Inc	35,688.41	
112933	Center City Housing Corp DBA Mayowood	35,000.00	
111107	Kennedy & Graven	34,075.50	
189186	Harvestview Place II,Limited Partnership	33,191.88	
166439	Handi Van of Rochester LLC	32,548.63	T
111369	VOT, LP	31,881.75	
179525	Century Heights Limited Partnership	30,953.41	
151260	1AF, Limited Partnership	30,711.79	
146506	Sir Lines-A-Lot	30,251.30	
140136	US Bank	30,246.68	@
195303	BitSight Technologies Inc	30,020.00	
182052	Harvestview Place, Limited Partnership	28,752.50	
74757	Fette Roger DBA Fette Productions	28,360.00	
173278	Valleyhigh Flats, Limited Partnership	28,341.02	
143383	Eastbank Lofts LLC	27,452.47	T
10051	Michael P Manahan	27,228.85	T
133099	Olm Co Solid Waste Utilities	26,809.02	T
111370	Residences of Old Town Hall LLC	25,182.74	T
156772	Meadows Roch LLC	25,127.12	

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152342	All Craft Exteriors LLC	24,829.00	
196719	DeCook Contracting, Inc.	24,486.65	
8208	William W Watson	24,452.58	T
164076	Granicus LLC	24,311.80	
72627	MN Dept of Labor & Industry	24,042.86	
197151	BDO USA, LLP DBA BDO Digital, LLC	24,000.00	
108212	OverDrive, Inc.	23,570.10	T
105353	Wilson Custom Tree	23,245.14	T
194682	Asakura Robinson Company LLC	22,923.89	T
156773	AV Roch LLC	22,353.83	
22239	Ingram Library Services	21,436.55	T
105244	Verizon Wireless	21,083.28	
111459	WSB & Associates, Inc.	20,789.00	T
192645	Jepsen Structural Services Inc.	20,736.00	
180617	Kuhlman Inc	19,966.00	T
173977	Jeremiah Program	18,770.50	
24506	Thatcher Pools & Spas Inc	18,214.03	
22477	Leitzen Concrete Products Inc.	18,199.85	T
24766	Viking Electric Supply Inc	17,339.61	
22885	MN Dept of Transportation	17,314.81	
76557	Berkley Risk Administrators Co LLC	17,184.86	T
181420	River Bend Development, LLC	17,056.96	
178290	Olm Co Housing & Redevelopment	17,053.67	
24218	Smith Schafer & Associates	17,000.00	T
87917	MN Dept of Employment & Economic Develop	16,497.60	
20405	Bauer Built Tire Service Center Inc	15,775.20	
102429	MN Energy Resources Corp	15,131.85	@
113327	Lanier Parking Meter Services, LLC	15,000.00	
103030	Pebble Creek Rochester LLC	14,312.75	
114029	Stantec Consulting Services Inc	14,120.50	
113344	Fjerstad Painting Inc.	14,049.02	
158789	Core & Main LP	13,793.26	
183062	Baycom, Inc.	13,792.00	
23558	Powermation Division	13,395.43	
133098	Olm Co Solid Waste Refuse	13,376.70	T
112028	Cutwater Investors Serv Corp	13,333.33	T
179143	MN Management & Budget	13,293.00	
178878	Paragon Development Systems Inc	13,194.88	
20527	Bolton & Menk Inc	12,811.50	T
197283	Kashmir Rocks LLC	12,421.50	
21383	Express Services Inc DBA Express	12,272.86	T
150548	Clement Carlos E DBA G&A Signs LLC	11,902.12	
184237	Talos Dynamics LLC	11,876.22	T
173113	Sustainable Strategies DC	11,579.59	
140150	CMD Holdings LLC	11,486.65	
15010	IAFF Local 520	11,080.94	T
23822	Roch Airport Co	11,057.68	T

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166137	ParkMobile, LLC	10,594.90	
22436	Larson Companies Inc-Peterbilt	10,591.81	T
162563	Roch Campus, LLC	10,500.00	
190215	EG Services LLC	10,368.25	
21951	Hoffman & McNamara Nursery &	10,224.00	
112219	Nagel's Grading & Landscaping, Inc.	10,218.00	T
155900	Gall's LLC DBA Uniforms Unlimited	10,059.47	T
163259	Law Enforcement & Narcotics	9,980.00	
15015	LELS	9,895.00	T
22870	MN Office of MN.IT Services	9,551.51	
145789	DocuSign Inc	9,516.00	
24823	WHKS	9,132.95	T
154734	Axon Enterprise Inc	8,913.60	
145352	Olm Medical Center Sports Medicine	8,742.85	
190551	8X8 Inc	8,609.66	
188568	Alta Planning + Design, Inc.	8,558.25	
195087	RES Great Lakes LLC	8,512.18	
22803	Milestone Materials	8,417.81	
15027	IBEW Local 949	8,373.20	T
161455	Presidio Holdings Inc DBA Presidio	8,347.91	
197169	Erik's Bike Shop Inc.	8,285.12	
111022	AT & T Mobility	8,241.09	
71327	US Postal Service	8,000.00	
188472	Southwick, Meghann DBA Spot On LLC	7,937.50	T
21773	Hach Company	7,089.16	
196403	Superior Mobility, LLC	6,922.77	
22026	Hunt Electric Corporation	6,875.87	
191001	New Flyer of America Inc.	6,786.11	T
161612	Taylor Corporation DBA Curtis 1000	6,764.93	
51145	Verified Credentials Inc	6,688.90	
193809	Lockridge Grindal Nauen P.L.L.P.	6,666.66	
174289	Alluma LLC	6,645.27	T
22459	League of MN Cities Ins Trust	6,369.91	
112733	Predictive Technologies Inc	6,313.50	
20418	Beckleys Inc	6,205.15	T
171377	CB Theater Experience, LLC	6,000.00	
173377	MPEC- NAPA Auto Parts	5,996.62	T
193665	Asset Performance Group DBA Professional	5,945.83	
140065	Berkley Risk Administrators Co LLC	5,833.00	
173391	Exelon Corp dba Constellation New Energy	5,622.99	T
22593	MacQueen Equipment Inc	5,558.95	T
181561	ACT Traffic Solutions Inc.	5,527.95	
189500	Robert Half Technology	5,468.24	
23936	Ronco Engineering Sales Inc	5,441.01	
114208	Cengage Learning Inc/Gale	5,352.88	T
191779	Gamble Associates	5,307.84	T
22582	MTI Distributing Co	5,277.48	T

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130612	Callyo 2009 Corp	5,241.61	
15018	MN Child Support Payment Center	5,193.00	!
111478	T-Mobile USA	5,075.00	
22797	Midwest Tape Exchange	5,033.55	T
21654	Gillig Corporation	5,017.36	
20066	Advantage Dist LLC	4,925.65	T
21859	Heartland Tire & Service	4,866.42	T
112036	DLT Solutions LLC	4,853.78	
123084	Turtle Storage DBA Amer Bicycle Sec Co	4,596.00	
150407	River Bend Industries	4,557.10	
108304	Univ of MN - Regents	4,551.00	T
22202	Jim's Truck & Trailer	4,487.50	T
23194	New Age Tree Service of MN Inc	4,475.00	
94635	Forum Communications Co DBA	4,418.39	
113085	Visu-Sewer, Inc.	4,319.58	
24423	Superior Screeners Inc	4,272.00	T
185752	PEC Solutions DBA Archkey Technologies	4,190.00	
189017	IPS Group Inc.	4,116.84	
105236	Wausau Tile Inc.	4,098.65	
197376	Serenity Homes	4,000.00	
129331	Network Services Company DBA Dalco	3,930.98	
21037	Custom Communications Inc	3,825.48	T
173299	Regency Consolidated Residential LLC	3,719.00	
142074	Metropolitan Mechanical	3,715.52	
140597	Mayo Civic Center	3,711.50	
83090	ProLine Dist. Inc	3,610.59	
176057	Marie Ridgeway LICSW, LLC	3,586.00	
104306	Reinders, Inc	3,575.88	T
169465	Agile Mile, Inc.	3,570.00	T
189156	Kleen-Tech Services, LLC	3,510.11	
152652	Meyer Darla M DBA D&M Industrial Cleaner	3,480.00	T
93452	EO Johnson Co. Inc	3,437.01	
197069	Premier Hospitality	3,400.00	
102171	Roch Police Dept - Narcotics Buy Fund	3,351.73	T
23402	Palmer-Soderberg Inc	3,320.01	
166553	ALM Holding Company	3,172.30	
20633	Bryan Rock Products Inc	3,149.64	
111171	TAPCO Traffic & Parking Control Co, Inc.	3,121.00	
191479	Xtek Inc	3,010.94	
84867	R J's Golf Carts Inc	3,000.00	
23912	Roch Ford Toyota	2,998.44	
24644	US Dept Interior-US Geological	2,976.75	
20573	Braun Intertec Corp	2,899.80	G
193632	Lanz, Joshua & Brook	2,836.00	
24642	US Customs & Border Protection	2,832.06	
22361	Kriss Products Inc	2,811.83	
162188	City Laundering Company	2,754.88	

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174039	MENARDS INC # 3013	2,728.79	
131697	Manthei Septic Service	2,700.00	
24951	WHV Inc	2,676.26	
33147	Thompson Garage Door Inc	2,633.00	G
25022	Zarnoth Brush Works Inc	2,624.25	T
22290	Kendell Doors & Hardware Inc	2,583.00	T
24116	Servicemaster Commercial Inc	2,520.00	T
23885	Roch Plumbing & Heating Co Inc	2,500.00	T
24157	Short-Elliott-Hendrickson Inc	2,481.32	T
174038	MENARDS INC # 3314	2,462.08	
106650	Amazon	2,454.01	T
82291	A+ Services	2,409.85	G
15000	AFSCME-Council 65	2,392.71	T
153793	Rush Power Systems LLC	2,387.26	
196943	Animal Emergency Referral Center of MN	2,343.50	
35315	ULINE, Inc	2,301.08	G
170868	McKesson Medical-Surgical Gov Solutions	2,246.27	
83426	Friends of Quarry Hill Nature Center Inc	2,239.00	T
187817	GSM Engineered Fabrics LLC	2,216.91	
24896	West Publishing Corp	2,189.36	
15022	United Way of Olmsted County Inc	2,163.40	T
188695	APH Stores, Inc DBA Auto Value Rochester	2,126.12	
129065	Cintas Corporation 2	2,080.82	
24409	Summit Fire Protection Inc	2,077.00	
163182	CI Technologies Inc	2,040.00	
93582	Thoreson, Craig Warren	2,033.88	T
113900	Kruger, Robert William DBA Gemini	2,025.00	
43653	Manahan Machine Shop Inc	2,014.55	G
166537	Aug, Tyler	2,000.00	
195018	PaviElle M. French	2,000.00	
195020	Kah, Kokou Wilmot	2,000.00	
181625	1000 12th ST Inc DBA Roch Chevrolet	1,991.38	
192268	Presence Telehealth PLLC DBA CompCare	1,987.00	T
133118	Unison Solutions Inc	1,980.00	
190406	Snow Makers Inc	1,979.61	
22973	MN Valley Testing Labs Inc.	1,942.84	G
21098	Davies Printing Co	1,918.00	T
111728	Marco Inc	1,900.00	
197029	Bill Funk Trucking Inc	1,900.00	
153713	ITSavvy LLC	1,899.40	T
23662	R & M Steel	1,891.80	G
24449	Dave Syverson Truck Center Inc	1,833.69	G
153752	Meyer, Borgman & Johnson Inc	1,738.00	
20599	Brock White Co	1,715.74	
172295	Dakota Supply Group	1,658.88	G
22075	Ind School Dist 535	1,649.00	T
21131	Demco Inc	1,641.41	

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15009	IBEW Local 949 -Clerical	1,637.83	T
181857	Columbia Pipe & Supply Co	1,606.79	
197161	CRCI LLC DBA Ceiling Pro International	1,603.13	
75536	On Site Sanitation Inc	1,594.11	
154864	Matrix Communications Inc	1,584.33	T
98780	O'Reilly Auto Parts Inc	1,581.60	T
21177	Display Sales Inc	1,577.00	
102374	Affordable Portables Inc	1,560.50	T
98464	Minuteman Press	1,535.80	
151669	T-Mobile	1,524.29	
111708	Slumberland Furniture	1,500.00	
197126	JukeBoxx 24	1,500.00	
21703	Grainger Inc	1,485.42	
23834	Roch Armored Car Co Inc	1,467.14	T
21199	Donovan M.J. Enterprises Inc.	1,430.00	
119493	Action Plumbing, Heating & A/C	1,409.75	
24639	US Bank Trust N A	1,400.00	
157366	NCL of Wisconsin Inc	1,364.66	
124302	TerraLoco	1,355.00	
178431	Skipper, Rosei	1,355.00	T
87022	Nalco Company	1,352.75	
178720	MailFinance Inc	1,341.93	
115462	FleetPride Truck & Trailer Parts	1,318.96	
73259	Ready Mix Concrete Company LLC	1,316.78	
113802	CenturyLink	1,293.28	
114829	Endres Window Cleaning Inc	1,267.50	
193312	Heritage Pet Hospital	1,259.71	
108073	Bertrand Memorials	1,240.00	
182822	North Central International, LLC DBA	1,212.50	
24111	Senior Citizens Serv Inc. DBA 125 Live	1,200.00	
166643	Leena P Murphy	1,197.22	T
33936	Veit Disposal Systems	1,192.00	T
182413	Opportunity Services	1,180.08	T
130544	Cemstone Products Co Inc	1,151.12	
102991	Dacotah Paper Co	1,146.01	
108138	MN Bureau/Criminal Apprehension	1,125.00	
195172	Ashlee M Asp	1,113.44	
23964	Roy C Inc	1,085.24	G
183939	Carben Tec, LLC	1,079.08	
97519	Wieser Precast Steps, Inc.	1,069.00	G
22248	K & S Heating Air Cond & Plumb Inc	1,039.50	
20554	Bowmans Safe & Lock Shop Ltd	1,028.28	T
113411	Environmental Express Inc	1,026.55	
179121	Elker, Victoria DBA Good Morning Bedlam	1,000.00	
25026	Zep Manufacturing Co Inc	990.92	
120334	HD Supply Facilites Maint. LTD DBA	986.51	
21821	Harrington Industrial Plastics LLC	975.49	

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114606	Ultimate Safety Concepts Inc DBAClareys	955.00	T
193266	J&S Repair	953.76	
123287	Honeywell Analytics Inc	950.00	
113117	Precise MRM LLC	943.00	G
62664	Charter Communications LLC	935.65	
115443	Blue Tarp Financial	912.04	
21841	Hathaway Tree Service Inc	900.00	
136311	Scheels - Apache Mall	880.45	
172258	Metro Fibernet, LLC	869.32	
23384	Paape Distributing Co Inc.	851.99	
192172	PB Parent Holdco, LP DBA Nardini Fire	841.00	
193959	Leang, Jimmy S	836.80	
22933	MN Public Radio	825.00	
108573	Interstate Battery Systems of Great	791.70	
144251	Tecta America Corp - Schwickert's Tecta	783.24	
39849	Easy Picker Golf Products, Inc	776.90	T
193902	SP Plus Corporation	770.00	
32989	Roch Public Utilities-Water Division	754.65	T
21265	Earl's Small Engine Repair Inc	754.38	
161581	Ancom Technical Center Inc	754.12	
154802	Gretchen E Bill	750.00	T
63161	RPEA	740.00	T
15012	IAFF Local 3869	734.04	T
20176	Amer Planning Association	733.00	
23839	Roch Area Builders Inc	730.00	G
23027	Moss & Barnett	720.50	
163572	EarthSpiritsNet Inc DBA Police BikeStore	714.93	
197015	Dolan Printing, LLC	696.00	
25031	Ziegler Inc	691.96	T
160268	Zoll Medical Corporation	690.00	
197165	Dynamic Masonry Products LLC	672.00	
184895	Lano Equipment, Inc.	671.37	
175654	Eric E Welhaven	669.50	
150459	Mervosh, Jane	662.50	
24754	Vessco Inc	654.69	T
23321	Olm Co Health Dept	652.00	
133102	Olm Co Facilities	651.00	T
114184	Verizon Wireless	640.00	
21735	Grey House Publishing	622.05	
22903	MN Fire Svc Certification Bd	610.00	
22322	Gary Kline Roofing Inc	600.00	
75571	Bethel Lutheran Church	600.00	T
84866	Gloria Dei Lutheran Church	600.00	
111690	RTVision, Inc.	600.00	T
131464	Harterts Store, Inc.	600.00	
154879	Pulver Motor Service	600.00	
173457	Klaus, Katherine A. dba Kate Klaus Photo	600.00	

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141195	Dynamic Lifecycle Innovations Inc.	599.40	G
107749	Mulcahy Company Inc	598.86	
20921	Como Lube & Supplies Inc	590.00	G
63103	Shimadzu Scientific Instruments Inc	579.00	
196895	JM Acquisition DBA The Tessman Company	567.50	
24516	Thomas Tool & Supply Inc	561.22	
23970	Ruffridge Johnson Equip Co Inc	556.80	T
145740	Chad J Kuhlman	551.57	T
20440	C L Bensen Company Inc	546.00	G
6746	David P Thomson	536.22	T
20436	Alvin E Benike Inc	532.46	T
24079	Schumacher Elevator Inc	532.06	T
137409	Allied Electronics Inc	530.82	
155399	Step Saver, Inc.	527.93	
189436	Purple Mountain Solutions Inc DBA Gold	524.18	
192678	LRS of Minnesota LLC	523.64	
74743	B & C Plumbing & Heating Inc	516.00	T
112486	Riess, Daniel DBA John's Auto Electric	515.00	
184679	Winter, Jeffrey DBA Med City Creative	509.47	
106613	Olson Trading Post	504.00	
101070	Jessica E Drugg	502.13	
55437	Holy Spirit Catholic Church	500.00	
71055	Ascension Ev. Lutheran Church	500.00	
171206	Marcucci Gina M	500.00	
195694	Coyne, Maria dba Maria and the Coins	500.00	
196372	Webster, Tierre Antonio dba Damascus	500.00	
113907	Johnston Autostores	495.83	G
98446	Bramel Inc DBA Glynnner's Pub	495.00	
195693	Grimes, Samantha	490.00	
154133	MacQueen Emergency Group	488.55	T
188140	AppRiver, LLC	487.20	
22994	Mississippi Welders Inc	486.10	T
153912	De Bauche Truck & Diesel Inc.	482.10	G
134669	T2 Systems Canada, Inc.	480.00	T
189103	Pries, Joshua	480.00	
119991	CenturyLink	478.97	
102856	Tsai Fong Books, Inc.	473.77	
108209	EO Johnson Co., Inc.	458.74	T
197243	United States Treasury	457.20	!
24386	Streicher Guns Inc	456.00	
118584	TruePoint Solutions, LLC	450.00	
128441	M & K Grinding Service LLC	450.00	T
107814	Frontier Precision Inc	449.00	G
103451	Sprint Solutions Inc	446.88	
155185	Sanco Equipment LLC DBA Bobcat	444.54	
174540	Shoptikal LLC DBA Shopko Optical	440.55	
53855	Minnesota Dept of Revenue	439.96	@

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PAYEE #	PAYEE	AMOUNT	PYMT METHOD
114741	M & M Lawn & Leisure 2	422.78	
15011	Rochester Fire Chief Assn - Local 3908	420.00	T
114688	Muncie Reclamation & Supply DBA ABC	419.64	G
195395	Cintas Corporation No 2	417.00	
167877	Sunbelt Rentals Inc	415.17	
196896	VanDeWalker, Sandra L	405.00	
112750	Trugreen	400.05	
22865	MN Dept of Labor & Industry	400.00	
98433	Jetter Clean, Inc.	400.00	T
112630	Minvalco Inc.	392.73	G
23434	Pauls Lock & Key Shop Inc	385.40	
184372	Mark Bransford	380.27	
20613	Bro-Tex Inc	375.35	
195423	Midwest Laboratories Inc	370.88	
188266	IdentiSys Inc	358.70	
15019	New York Life Deferred	356.80	T
24292	Spee Dee Delivery Service Inc	353.40	
138599	Evident Inc	346.25	
114193	MSC Industrial Supply	345.28	G
135674	Kwik Trip Extended Network	331.18	
171869	Verizon Connect NWF, Inc.	323.80	T
143811	Mobotrex, Inc.	316.29	
136842	PR Electronics Inc	312.23	
132090	Mayo Clinic - Rochester	311.97	
132830	WVE, Limited Partnership	311.41	
15030	Roch Supervisory Association	300.00	T
22007	Hosanna Lutheran Church	300.00	
145471	Performance Excellence Network	300.00	
173613	Sandra K Cookman	300.00	
24950	Winkels Electric Inc	283.28	
187155	Burggraf's Ace Hardware of Rochester, In	279.80	
176710	Buick GMC of Rochester, INC	279.71	
194812	R & R Specialties of Wisconsin Inc	279.35	T
166969	Cynthia M Steinhauser	275.25	T
186200	Trophies by EDCO, Inc, dba EDCO Awards &	267.30	
196929	Premier Wash Systems LLC	265.00	
24839	Waste Management Inc	261.33	
21685	Gopher State One-Call Inc.	257.85	
118860	Kullot Trailer Parts & Service, LLC	256.67	
10639	Bert A Otto	253.69	T
20708	Calvary Baptist Church	250.00	
20824	Christ Our Rock Church	250.00	
23325	Olm Co Recorder	249.85	T
21440	Ferrellgas	245.37	T
11594	Michael J Buss	243.78	
192092	Wand Newco 3, Inc dba Caliber Collision	242.00	
100780	Versatile Vehicles, Inc.	238.44	T

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190967	Tyler L Krahn	235.00	
22850	MN Cont Legal Ed	233.55	
143760	Engineered Sales Company	228.00	
153952	Alex M Ziemann	227.50	
192927	Swanson, Sydney	225.00	T
112842	John Deere Financial	222.96	
163128	James L Franklin	221.57	T
22121	Intl Assn of Fire Chiefs Inc	215.00	G
170911	Jorrie L Johnson	211.30	
158641	Eurofins ANA Laboratories LLC	210.00	
160745	Red Wing Shoe Store	203.99	
108515	Kyle L Kolb	202.70	
106238	Midwest Signtech of Rochester LLC	202.50	
23769	Resurrection Catholic Church	200.00	
23770	Resurrection Evang Luth Church	200.00	
24693	United Way of Olmsted Co Inc	200.00	
48423	Assembly of God Church	200.00	
156361	Elm USA, Inc.	200.00	
197269	Kee Kafe LLC	200.00	
102356	Hansen Robert M DBA Bob the Bug Man	198.00	
9540	Jon O Turk	192.00	T
197426	Honest History Co.	190.08	
23330	Olm Medical Center	190.00	T
190122	Luna, Fabian DBA Luna Home Services, LLC	190.00	
184013	Aramark Uniform & Career Apprarel Group	189.84	
190929	Custom Hose Tech, Inc	186.84	
191725	Linde Gas & Equipment Inc	174.14	
122757	Home Systems Installation LLC	173.14	
21417	Fastenal	171.16	T
197433	Ray, James Mitchell dba Stratus Support	167.88	
173516	First Supply LLC	167.20	
190547	Server Suites LLC DBA ERP Suites	165.00	
62960	Pioneer Manufacturing Company	163.40	G
24575	Township Coop Planning Assoc.	162.00	
23055	Multi Cultural Books & Videos	156.04	
21504	Flexible Pipe Tool Co.	152.25	T
130710	Dyslexia Institute of Minnesota	151.68	
10043	Timothy C White	150.00	
194533	VanHawk of Roch, Inc DBA Carousel Floral	150.00	
24511	Thirty Seventh Street Tire & Auto Inc	147.52	
171350	Olmsted Aggregate, Inc.	145.15	
146086	Gursky, Jeff	145.10	
145788	Scott H Gilbertson	140.00	
23309	Olm Co Property Records & Lic	138.00	T
50547	Arrow Ace Hardware, Inc	137.64	T
113599	All Pest Exterminating LLC	134.00	T
24524	Thronson Oil & LP Gas Co	132.05	G

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111311	Burken Carol	130.00	T
10743	Jeffrey L Peterson	125.00	
111232	Intoximeters Inc	125.00	
126072	MN Alliance on Crime	125.00	
196260	Voiance Language Services LLC	123.65	
108723	Badges, LLC	120.02	
177009	Lauren E Jensen	105.00	
80942	Goodin Company	102.86	
22898	MN Envir Sci & Eco Review Brd	100.00	
98960	OSI Environmental Inc	100.00	G
105461	T S Concrete	100.00	
107534	Intl Assn of Arson Investigators-CFI	100.00	
161254	MN Dept of Labor & Industry	100.00	
196995	Harstad, Sara	100.00	
185408	Koenig & Sons Equipment Inc	98.92	
24875	Weis Builders Inc	97.00	
47363	Ryan R Ostreng	96.00	
104077	Bound Tree Medical, LLC	92.88	
192090	Diamond Vogel, Inc	91.81	
84689	Rowman & Littlefield Publishing Group	90.02	
196262	Tointon, Melissa	90.00	
196392	Braeden L McEvoy	89.98	
107760	Farrell Equipment & Supply Co., Inc.	89.55	
136285	Foundation Business Sytems DBA Sagefire	89.00	T
107327	Hy-Vee, Inc.	86.47	
141299	Smyth Companies LLC	86.23	
99335	Davis Equipment Corp DBA Turfwerks	84.36	T
23458	Peoples Energy Cooperative	82.39	T
197535	Garas, Ken	80.00	
24478	TEC Industrial Inc	77.92	T
135398	Roch Cycling & Fitness	76.98	
104586	Linda K Hillenbrand	76.25	T
196994	Elizabeth Wells	74.98	
130898	Benjamin E Boldt	74.26	
172728	Tyler S Niemeyer	67.36	
178361	Addis, Jonathan DBA Area 419 Firearms	65.25	
152436	Compass Group USA Inc	62.70	
98997	Michael J Spindler-Krage	59.93	T
23260	Northern Valley Animal Clinic	58.35	
197143	Kashayla D. Madsen	51.75	
94030	WI SCTF	50.00	!
185505	Heather J Heyer	48.73	
15007	Engineering Tech Association	48.00	T
21893	Herold Flags	48.00	
23657	RDO Equipment Co	47.23	T
24691	United Parcel Service	45.84	
197011	D R Big Assets L.L.C.	45.00	

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24018	Sargents Nursery Inc	44.95	
45131	Language Line Services Inc	43.50	
138881	Sunshine Sanitation, Inc.	41.42	
162901	Broadway Laundromat of Rochester, MN,LLC	37.63	
50417	Heather M Peterson	37.38	T
23786	Riedell Shoes Inc	37.00	
85101	A-Z Embroidery	36.25	G
196965	Coleman, Kailee DBA Seedlings	36.00	
88043	Nuss Trucks & Equipment Inc	32.34	
20505	Blackstone Audio Books Inc	27.74	T
158255	Vic's Crane & Heavy Haul, Inc.	25.00	
32978	Water Reclamation - Petty Cash	23.94	
20773	Center Point Publishing	23.37	G
138445	Dorco, Inc. DBA	18.20	T
114481	MN State Fire Dept Assn	15.00	
24144	Sherwin Williams Co Inc	6.79	T
Grand Total		21,739,854.02	