

City of Rochester, MN
Accts Payable Summary by Payee
12/05/22 to 01/02/23 for JDE acct #00037688'
Payment Methods: @ = Electronic Debit/Manual Wire, T = ACH, ! or Blank = Check

PAYEE #	PAYEE	AMOUNT	PYMT METHOD
24885	Wells Fargo Inst Brokerage	16,998,356.11	@
153757	BMO Capital Markets Corp	9,961,260.18	
171567	KeyBanc Capital Markets Inc.	7,060,608.89	@
137332	MN Municipal Money Market Fund	6,000,000.00	@
23890	Roch Public Utilities-Electric Division	2,693,468.53	T
168502	MMSI Inc DBA Medica Hlth Plan	1,436,545.94	T
15028	First Chicago Bank	1,360,090.47	@
23822	Roch Airport Co	1,217,106.28	T
15025	PERA	726,831.26	@
38127	First Transit, Inc.	718,861.34	T
22459	League of MN Cities Ins Trust	689,658.00	
15024	PERA	555,656.98	@
104817	Pember Companies, Inc	475,357.60	T
111394	Wendland Utz, Ltd	411,563.86	@
154734	Axon Enterprise Inc	383,206.68	
112635	SHI International Corp.	332,357.96	
107794	Paragon Restoration II, Inc.	323,702.36	T
190722	Express Scripts	320,689.48	T
200301	G Urban Companies Inc	311,239.40	
15029	MN Dept of Revenue	288,230.52	@
21504	Flexible Pipe Tool Co.	274,455.30	T
129092	Destination Medical Center Corporation	245,927.21	
22333	Knutson Construction Co Inc	230,144.78	T
180438	Precision Hardscapes inc.	225,570.00	
22593	MacQueen Equipment Inc	210,502.46	T
172051	Fowler and Hammer, Inc.	203,782.45	
70323	Premier Electrical Corporation	188,500.00	
189017	IPS Group Inc.	171,537.24	
20436	Alvin E Benike Inc	146,963.00	T
22739	Merit Contracting Co Inc	144,108.25	T
80508	Brown & Caldwell	126,393.30	
21300	Elcor Construction Inc	123,586.21	T
15020	Vantagepoint Transfer Agents-457	116,206.46	@
168503	MMSI Inc. DBA Medica Hlth Sol	115,694.15	T
122509	GreatWest Life and Annuity Insurance Co	112,543.44	@
173621	G-Cubed	111,171.75	
129043	CHS Inc	105,732.73	T
130788	Ti-Zack Concrete, Inc.	97,228.83	T
101060	MN State Retirement System	87,231.84	@
76557	Berkley Risk Administrators Co LLC	84,319.94	T
23880	Roch Neighborhood Resource Center	76,275.00	T
139265	New Line Mechanical	76,000.00	T
97533	Wells Fargo Bank	65,827.61	T
195607	Cy-Con, Inc.	64,760.00	
23851	Roch Convention & Visitors Bureau	60,000.00	T
168384	Stratacor dba DDMN ASO, LLC - VR	57,960.90	T
23894	Roch Sand & Gravel	54,802.32	

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151515	Life Insurance of North America-Cigna	53,403.92	!
197281	Kudelski Security, Inc	51,442.90	T
21841	Hathaway Tree Service Inc	50,850.00	
24157	Short-Elliott-Hendrickson Inc	49,238.55	T
21067	Dalco Corp	47,826.31	T
163177	Grayshift LLC	45,995.00	
200404	Meuser Yackley & Rowland PA	45,000.00	
111749	Kreofsky Building Systems	44,310.56	G
21522	Ford Metro Glass Inc	42,042.25	T
132090	Mayo Clinic - Rochester	41,935.00	
140136	US Bank	41,533.39	@
185752	PEC Solutions DBA Archkey Technologies	40,671.00	
133791	MII Life Inc DBA Further	39,453.25	@
22026	Hunt Electric Corporation	38,121.21	
24613	TSP Inc	35,470.88	T
72627	MN Dept of Labor & Industry	32,433.74	
94855	Hawkins, Inc	30,347.13	
179143	MN Management & Budget	30,072.00	
112329	Lyngsoe Systems Inc	29,942.00	T
129485	Hoisington Koegler Group Inc	29,026.75	T
108212	OverDrive, Inc.	28,310.11	T
200372	Global Intelligence Inc.	28,000.00	
134548	Lexipol LLC	27,845.48	
24249	Sorensen & Sorensen Painting & Decor Inc	27,628.85	T
188455	72 Hour LLC dba Nat Auto Fleet Grp	27,309.16	
21124	Dell Computer Corp	26,250.00	
20405	Bauer Built Tire Service Center Inc	26,219.56	
168751	Hansen, Michael DBA Hansen Tree Service	26,000.00	T
23885	Roch Plumbing & Heating Co Inc	24,607.88	T
102429	MN Energy Resources Corp	24,436.50	@
140597	Mayo Civic Center	23,767.61	
133099	Olm Co Solid Waste Utilities	23,742.06	T
200540	Total Plastering & Granicrete LLS	23,350.00	
174077	Safe Step LLC	22,619.01	T
156356	Dapper Surfaces, LLC	21,415.39	
173391	Exelon Corp dba Constellation New Energy	21,329.16	T
20526	Carl Bolander & Sons	21,137.45	T
102323	IUOE Central Pension Fund	21,120.00	!
111459	WSB & Associates, Inc.	20,497.00	T
42777	St Joseph Equipment Inc - LaCrosse	20,200.00	
157987	North Risk Partners LLC	20,000.00	T
192962	Parkson Corporation	19,945.00	
21187	Diversity Council	19,742.00	T
198509	Deputy Registrar #95 DBA Kasson License	19,724.69	
184634	ARI Phoenix, Inc. DBA ARI-Hetra	19,677.69	
180543	Ann Hamilton Studio LLC	19,000.00	
24386	Streicher Guns Inc	18,815.75	

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155900	Gall's LLC DBA Uniforms Unlimited	16,873.49	T
102937	Kris Engineering	16,010.24	
23311	Olm Co Finance Dept	16,000.00	T
200326	Roberts, Jess DBA Culture of Health by	15,962.50	
22239	Ingram Library Services	14,862.33	T
173170	Heiman Inc	14,256.00	
153793	Rush Power Systems LLC	14,025.70	
20599	Brock White Co	13,900.50	
22885	MN Dept of Transportation	13,557.34	
200250	Karpel Solutions	13,500.00	
71678	H & R Construction Co Inc	13,393.75	
112028	Cutwater Investors Serv Corp	13,333.33	T
102386	IUOE Central Pension Fund	13,300.00	!
41512	Michael J Grinnell	13,111.50	
133098	Olm Co Solid Waste Refuse	11,232.27	T
15018	MN Child Support Payment Center	11,229.30	!
111107	Kennedy & Graven	11,178.10	
15010	IAFF Local 520	11,049.00	T
15015	LELS	10,958.20	T
101083	Fire Safety USA Inc	10,769.15	
140125	The Sand Creek Group Ltd	10,740.00	
21859	Heartland Tire & Service	10,573.19	T
22338	Koball's Poured Walls Inc.	10,451.35	T
22853	MN Commissioner of Revenue	10,215.81	@
168573	Coen+Partners, Inc	10,012.00	
105244	Verizon Wireless	9,528.27	
196716	Goodenough Consulting LLC	9,416.66	
25031	Ziegler Inc	9,415.27	T
111022	AT & T Mobility	9,381.83	
173377	MPEC- NAPA Auto Parts	9,139.23	T
22436	Larson Companies Inc-Peterbilt	9,049.49	T
196971	Zahn, Philip DBA SonShine Solutions, LLC	9,000.00	T
199753	K-Tech Specialty Coatings, LLC	8,765.49	
190551	8X8 Inc	8,717.88	
137583	Better Lawns, Shrub, & Snow Removal	8,614.97	T
107749	Mulcahy Company Inc	8,492.02	T
193665	Asset Performance Group DBA Professional	8,300.83	
15027	IBEW Local 949	8,300.59	T
21383	Express Services Inc DBA Express	8,162.35	T
107742	McMartin Electric, Inc.	7,950.00	T
200552	Salt Source LLC DBA U.S. Salt	7,688.25	
193250	DetectaChem, Inc.	7,653.00	
198928	Genfare, LLC	7,543.24	
24766	Viking Electric Supply Inc	7,460.56	
24715	Universal Truck Equipment Inc	7,312.05	
131260	Mayo Clinic - Rochester	7,269.04	
174289	Alluma LLC	7,266.23	T

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24079	Schumacher Elevator Inc	7,217.48	T
21654	Gillig Corporation	7,117.97	
154133	MacQueen Emergency Group	6,995.11	T
105353	Wilson Custom Tree	6,921.06	T
200147	Taylor Corporation DBA Taylor Print &	6,768.30	
24058	Schmidt Goodman Office Prod Inc	6,659.07	T
173113	Sustainable Strategies DC	6,500.00	
20633	Bryan Rock Products Inc	6,341.06	
24642	US Customs & Border Protection	6,329.91	
20418	Beckleys Inc	6,274.87	T
115443	Blue Tarp Financial	6,029.71	
200415	Mind Shifts Consulting LLC	6,000.00	
140065	Berkley Risk Administrators Co LLC	5,833.00	
200227	Simpson, Jennifer DBA Inspired HR	5,800.00	
111909	ProQuest LLC	5,708.96	
153752	Meyer, Borgman & Johnson Inc	5,642.50	
196978	Miovision Technologies Incorporated	5,419.98	
164810	Harris Rochester Inc	5,410.35	
21440	Ferrellgas	5,387.45	T
20573	Braun Intertec Corp	5,304.75	G
128448	Global Industrial	5,284.00	
112044	Widseth Smith Nolting & Assc, Inc.	5,199.50	
112219	Nagel's Grading & Landscaping, Inc.	5,040.00	T
174039	MENARDS INC # 3013	5,010.18	
112804	Twin Cities Public Television	5,000.00	
24919	Jim Whiting Nursery/Garden Ctr Inc	4,993.00	T
190547	Server Suites LLC DBA ERP Suites	4,800.00	
78269	C F Welding & Mfg Inc DBA Ferguson Truck	4,787.00	T
200488	Fortra, LLC	4,543.00	
22870	MN Office of MN.IT Services	4,481.88	
78666	Landmark Environmental LLC	4,446.25	
20066	Advantage Dist LLC	4,387.34	T
129331	Network Services Company DBA Dalco	4,382.48	
152652	Meyer Darla M DBA D&M Industrial Cleaner	4,359.52	T
200386	Furniture Superstore LLC	4,349.02	
21131	Demco Inc	4,265.93	
189156	Kleen-Tech Services, LLC	4,202.86	
118844	Municipal H2O.com	4,200.00	T
145352	Olm Medical Center Sports Medicine	4,161.82	
20738	Cargill Inc Cargill Salt	4,077.12	
22822	Miracle Recreation Equip Co	4,038.00	
136847	Hildebrandt Services LLC	4,035.00	T
113205	Madden Galanter Hansen LLP	4,020.43	T
21098	Davies Printing Co	3,954.00	T
23330	Olm Medical Center	3,947.00	T
20527	Bolton & Menk Inc	3,786.50	T
194651	Principal Bank	3,767.75	

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200101	Gray Media Group, Inc. DBA KTTC	3,750.00	
93452	EO Johnson Co. Inc	3,735.91	
114688	Muncie Reclamation & Supply DBA ABC	3,714.67	G
157541	KATS Excavating LLC	3,700.00	T
102171	Roch Police Dept - Narcotics Buy Fund	3,641.86	T
142861	Local Government Info Systems Assn	3,622.00	T
113576	Superior Turf Services, Inc.	3,607.61	
169465	Agile Mile, Inc.	3,570.00	T
182822	North Central International, LLC DBA	3,554.75	
155185	Sanco Equipment LLC DBA Bobcat	3,493.90	
123468	Northern Sun Productions LLC	3,453.00	T
22797	Midwest Tape Exchange	3,440.16	T
102374	Affordable Portables Inc	3,439.50	T
80737	Franklin Heating Station	3,426.50	
146158	SANS Institute	3,420.00	
24818	Walker Parking Consultants Inc	3,413.95	T
174038	MENARDS INC # 3314	3,404.45	
24764	Viking Automatic Sprinkler Inc	3,365.00	G
23027	Moss & Barnett	3,342.00	
193809	Lockridge Grindal Nauen P.L.L.P.	3,333.33	
15014	IUOE - Local 49	3,325.00	!
22803	Milestone Materials	3,312.09	
200179	Metro Auto Salvage	3,264.00	
23936	Ronco Engineering Sales Inc	3,256.05	
200078	Brock, Julie dba Julie Brock Consulting	3,250.00	
32989	Roch Public Utilities-Water Division	3,239.98	T
112835	Carrico Aquatic Resources, Inc.	3,228.03	
191637	Selves, Michael L DBA Collision Forensic	3,106.50	
170868	McKesson Medical-Surgical Gov Solutions	3,085.42	
117673	Winona Controls, Inc.	2,970.00	
23657	RDO Equipment Co	2,813.48	T
84410	Electric Pump Inc	2,811.11	G
111171	TAPCO Traffic & Parking Control Co, Inc.	2,735.52	
115462	FleetPride Truck & Trailer Parts	2,707.34	
167801	Business Planning Concepts Inc	2,704.00	!
131697	Manthei Septic Service	2,700.00	
193072	Faul, Kiri A DBA Faul Psychological PLLC	2,700.00	
83090	ProLine Dist. Inc	2,669.86	
151669	T-Mobile	2,578.24	
24116	Servicemaster Commercial Inc	2,520.00	T
199243	The CMV Tutor LLC	2,500.00	T
172295	Dakota Supply Group	2,491.40	G
106650	Amazon	2,487.97	T
129065	Cintas Corporation 2	2,482.98	
21265	Earl's Small Engine Repair Inc	2,456.04	
114829	Endres Window Cleaning Inc	2,403.12	
179943	Threshold Arts LLC	2,400.00	T

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83426	Friends of Quarry Hill Nature Center Inc	2,329.00	T
20705	Call One Inc	2,303.50	
161581	Ancom Technical Center Inc	2,250.18	
24896	West Publishing Corp	2,245.28	
24506	Thatcher Pools & Spas Inc	2,240.38	
22477	Leitzen Concrete Products Inc.	2,192.93	T
113117	Precise MRM LLC	2,139.00	G
15022	United Way of Olmsted County Inc	2,103.40	T
142509	Corporate Mechanical Inc	2,049.00	
15000	AFSCME-Council 65	2,044.00	T
22105	Integrated Technology Eng Inc	2,040.00	T
200329	Rita Mae-Bier Till Revocable Trust	2,040.00	
22707	McMaster-Carr Supply	2,032.81	T
22580	M-R Sign Company Inc	2,005.60	
22888	MN Dept of Revenue/Petro Div	1,995.57	@
23912	Roch Ford Toyota	1,990.15	
183808	Forensic Pieces, Inc.	1,965.00	
72851	Snap-on Industrial Inc	1,952.70	
33086	Softerware Inc	1,950.96	
153713	ITSavvy LLC	1,920.00	T
114420	First Line Technology, LLC	1,913.07	
20416	Becker Arena Products Inc	1,865.10	
20874	Clark Concrete Inc	1,860.00	
200236	Razor Consulting Solutions Inc.	1,856.25	
162188	City Laundering Company	1,849.92	
98997	Michael J Spindler-Krage	1,836.84	T
184895	Lano Equipment, Inc.	1,814.41	
143811	Mobotrex, Inc.	1,798.00	
105649	Paper Roll Products	1,745.75	
185102	YSI Inc.	1,745.00	
75045	Northern Safety Technology, Inc.	1,740.81	T
24606	Truckin' America	1,718.70	
15009	IBEW Local 949 -Clerical	1,707.59	T
24516	Thomas Tool & Supply Inc	1,700.54	
156534	Scenario Learning LLC	1,700.00	T
180617	Kuhlman Inc	1,660.00	T
22994	Mississippi Welders Inc	1,633.83	T
111114	Harty Mechanical Inc	1,633.58	
104250	LHB, Inc	1,611.00	
196721	Durst Outdoor Services LLC	1,596.88	
153912	De Bauche Truck & Diesel Inc.	1,572.05	G
175055	Loucks Inc.	1,530.00	
195487	PL Enterprises dba Rochford Supply	1,519.47	
171377	CB Theater Experience, LLC	1,500.00	
142066	Stelter Brenda DBA Anchor Promotions	1,476.98	
21703	Grainger Inc	1,465.24	
113697	Questions & Solutions Engineering Inc	1,458.00	T

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113200	Recon Robotics	1,451.23	
15013	IUOE - Local 70	1,389.50	!
188695	APH Stores, Inc DBA Auto Value Rochester	1,345.76	
128047	Midwest Lift Works, LLC	1,336.85	
113802	CenturyLink	1,315.08	
27020	Alex Air Apparatus, Inc.	1,266.44	
82271	Roch Drain Rite Inc	1,260.00	
193312	Heritage Pet Hospital	1,258.98	
172258	Metro Fibernet, LLC	1,245.24	T
190122	Luna, Fabian DBA Luna Home Services, LLC	1,240.19	T
113313	Emergency Medical Products Inc	1,229.40	
114062	O'Day Equipment LLC	1,223.67	G
51145	Verified Credentials Inc	1,216.03	
24409	Summit Fire Protection Inc	1,204.50	
200309	Arnold Athletics LLC - Matthew Arnold	1,204.00	
200442	Nagel, Chad DBA Nagels Customs LLC	1,200.00	
24988	World Book Inc	1,199.00	T
103978	Joel F Koch	1,155.47	T
113085	Visu-Sewer, Inc.	1,147.41	
176257	Roch Welding Inc	1,123.00	
192092	Wand Newco 3, Inc dba Caliber Collision	1,116.50	
21037	Custom Communications Inc	1,116.10	T
23834	Roch Armored Car Co Inc	1,114.23	T
183939	Carben Tec, LLC	1,103.27	
62664	Charter Communications LLC	1,096.50	
24839	Waste Management Inc	1,080.38	
24144	Sherwin Williams Co Inc	1,077.17	T
102429	MN Energy Resources Corp	1,065.73	
21720	Greater Roch Surplus Store Inc DBA	1,064.30	
119493	Action Plumbing, Heating & A/C	1,052.75	
169591	Beyond Trust Corp	1,048.50	
73071	Arrowhead Scientific Inc	1,043.35	
135449	Michele G Greer, PLLC Law Office	1,040.31	!
22973	MN Valley Testing Labs Inc.	1,039.29	G
158789	Core & Main LP	1,032.37	
124973	Davis Joshua DBA Woodtick Tree and	1,025.00	
21712	Graybar Electric Co Inc	1,017.39	
187155	Burggraf's Ace Hardware of Rochester, In	979.74	
23858	Roch Feed & Pet Supply	978.86	
176710	Buick GMC of Rochester, INC	957.18	
24478	TEC Industrial Inc	938.86	T
35315	ULINE, Inc	935.37	G
22237	Johnstone Supply	934.32	
94635	Forum Communications Co DBA	932.91	
200418	Edgewater Place LLC.	930.10	
199974	Minnesota Hoist Inspection, Inc.	923.50	
85348	Olseen, Marilyn	913.15	

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113907	Johnston Autostores	906.30	G
166537	Aug, Tyler	900.00	
21454	Financial Information Inc	895.00	
196943	Animal Emergency Referral Center of MN	891.27	
150548	Clement Carlos E DBA G&A Signs LLC	877.30	
188266	IdentiSys Inc	874.68	
178720	MailFinance Inc	868.40	
53855	Minnesota Dept of Revenue	867.28	@
104306	Reinders, Inc	864.07	T
23558	Powermation Division	839.64	
24423	Superior Screeners Inc	817.50	T
20613	Bro-Tex Inc	802.11	
21876	Helm Inc	800.00	
182503	Continental Battery Company dba Northern	790.65	
193902	SP Plus Corporation	770.00	
176871	FilterFab Manufacturing Corporation	761.79	
200104	Sagamorehill of Minnesota, LLC DBA KXLT	750.00	
195861	PFC Equipment Inc	740.35	
157366	NCL of Wisconsin Inc	730.02	
63161	RPEA	730.00	T
22582	MTI Distributing Co	707.80	T
23384	Paape Distributing Co Inc.	702.95	
114123	Johnston, JoAnn DBA National Fleet	701.25	
174540	Shoptikal LLC DBA Shopko Optical	694.59	
107327	Hy-Vee, Inc.	687.14	
114208	Cengage Learning Inc/Gale	683.05	T
20440	C L Bensen Company Inc	668.28	G
24018	Sargents Nursery Inc	665.89	
175594	Hegland's Creative Landscapes LLC	660.00	
100780	Versatile Vehicles, Inc.	654.76	T
133102	Olm Co Facilities	651.00	T
106639	Rockmount Research & Alloys Inc	642.71	
21254	EPA Audio Visual Inc	640.00	
114236	Shamus J Ryan	635.08	
108209	EO Johnson Co., Inc.	615.13	T
82291	A+ Services	608.68	G
192678	LRS of Minnesota LLC	606.48	
181857	Columbia Pipe & Supply Co	587.06	
118784	Jurrens, Carolyn DBA Sewing by Carolyn	585.25	T
199803	MILLIKEN DRYWALL LLC	575.00	
22249	K & M Glass Inc	565.00	T
125987	Townsquare Media Rochester	550.00	
143003	Safe-Fast, Inc.	540.00	T
113275	Scott D Basness	511.97	
76541	Force America Inc	506.05	T
72249	North Shore Analytical Inc	500.00	T
200102	Gray Media Group, Inc. DBA IKTTC	500.00	

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161287	Today's Business Solutions, Inc.	495.00	
101070	Jessica E Drugg	493.61	
20053	Adamson Motors Inc	490.20	T
164452	Push Pedal Pull Inc	490.07	
23670	Risk Management Association	489.60	
188140	AppRiver, LLC	487.20	
114401	Corporate Management Group, Inc	483.12	T
134669	T2 Systems Canada, Inc.	480.00	T
119991	CenturyLink	472.02	
20903	Collins Feed & Seed	472.00	
144253	BGMN Inc	469.30	T
22651	Matthew Bender & Co Inc	468.61	
194812	R & R Specialties of Wisconsin Inc	460.80	T
106613	Olson Trading Post	460.00	
136311	Scheels - Apache Mall	460.00	
98433	Jetter Clean, Inc.	450.00	T
176057	Marie Ridgeway LICSW, LLC	450.00	
33936	Veit Disposal Systems	444.00	T
15011	Rochester Fire Chief Assn - Local 3908	420.00	T
47122	Lana D Anderson	414.00	
98780	O'Reilly Auto Parts Inc	410.99	T
122459	Smooth Toe Energizing Socks DBA	409.52	
24316	SRF Consulting Group Inc	397.88	T
108723	Badges, LLC	392.57	
20029	Ability Building Center Inc	392.00	
22714	McNeilus Steel Inc	390.73	T
153953	Allison A Girres	385.00	
22271	Kapco	383.00	
108713	Driessen Water, Inc.	370.85	T
15030	Roch Supervisory Association	365.00	T
189436	Purple Mountain Solutions Inc DBA Gold	358.78	
23434	Pauls Lock & Key Shop Inc	351.35	
23198	Newark Electronics	350.76	
141195	Dynamic Lifecycle Innovations Inc.	346.40	G
40868	Automationdirect.com Inc	346.00	G
112312	Green Lawncare Irrigation & Service Co	345.49	
193959	Leang, Jimmy S	326.40	
199672	Aguero, William	325.00	
199783	Qassim, Aisha	325.00	
171869	Verizon Connect NWF, Inc.	323.80	T
111728	Marco Inc	323.75	
23325	Olm Co Recorder	322.00	T
179242	Proven Preventative Maintenance Inc	321.59	
22865	MN Dept of Labor & Industry	310.00	
199991	Twin City Hardware Company	303.86	
21693	Govt Finance Officers Assn	300.00	
22073	Ind School Dist 535-Northrop CSC	300.00	

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192311	DDA Human Resources, Inc.	300.00	
43653	Manahan Machine Shop Inc	294.75	G
23309	Olm Co Property Records & Lic	294.25	T
145970	Kone Inc.	285.00	T
104077	Bound Tree Medical, LLC	284.98	
198419	Eurofins TestOil, Inc	280.00	
153952	Alex M Ziemann	276.87	
20554	Bowmans Safe & Lock Shop Ltd	275.00	T
22248	K & S Heating Air Cond & Plumb Inc	275.00	
22933	MN Public Radio	275.00	
112842	John Deere Financial	266.95	
196211	Erin M Henry-Loftus	266.25	
20237	Appliance Village Inc	265.89	G
20773	Center Point Publishing	264.87	G
167709	United Laboratories Inc.	262.28	
155399	Step Saver, Inc.	262.00	
64593	Sun Control of Minnesota, Inc.	256.00	
200385	State Disbursement Unit	253.67	!
162894	MN Data Practices Office	250.00	
200430	Ross, Duncan	250.00	
15019	New York Life Deferred	248.20	T
25026	Zep Manufacturing Co Inc	244.36	
122757	Home Systems Installation LLC	230.85	
24951	WHV Inc	230.00	
154879	Pulver Motor Service	225.06	
114606	Ultimate Safety Concepts Inc DBAClareys	225.00	T
128441	M & K Grinding Service LLC	225.00	T
138040	Quality Building Maintenance Inc	225.00	G
21684	Gopher Septic Service Inc	220.00	
114479	Podulke Stephanie DBA Roch Stained Glass	220.00	
80942	Goodin Company	219.05	
23458	Peoples Energy Cooperative	217.73	T
97519	Wieser Precast Steps, Inc.	216.25	G
144321	James E Perry	210.00	
145339	J.D. Power & Associates DBA NADA Used Ca	210.00	
190128	Christopher A Nelson	206.23	
21417	Fastenal	203.12	T
47027	Jenny M Kruse	200.00	T
156361	Elm USA, Inc.	200.00	
156363	Bennett Moving LLC DBA Two Men & A Truck	199.00	
102356	Hansen Robert M DBA Bob the Bug Man	198.00	
196929	Premier Wash Systems LLC	195.00	
196214	Allan V Johnson	193.25	
33147	Thompson Garage Door Inc	190.50	G
50547	Arrow Ace Hardware, Inc	181.19	T
102991	Dacotah Paper Co	179.39	
140448	MWI Animal Health	177.96	

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166918	Kiesler Police Supply INC	177.00	T
21584	GMS Industrial Supply Inc	174.86	G
196896	VanDeWalker, Sandra L	172.50	
22223	Johnson Printing Company Inc	169.00	
20604	Brogan Htg & Air Inc	162.41	
200595	Mathews, Chris	160.00	
200599	Guimaraes, Valerie	160.00	
200600	Du, Darian	160.00	
171417	West Direct Labs, LLC DBA Titan Labs	159.72	
153488	Greenhaven Publishing	156.60	
24292	Spee Dee Delivery Service Inc	155.96	
194533	VanHawk of Roch, Inc DBA Carousel Floral	150.00	
200609	Lubbert, Bailey E.	150.00	
88043	Nuss Trucks & Equipment Inc	149.30	
197412	Robert J Jarrett	146.73	
192161	Van Meter Inc.	143.15	
21735	Grey House Publishing	135.00	
114741	M & M Lawn & Leisure 2	133.99	
137409	Allied Electronics Inc	126.72	
190929	Custom Hose Tech, Inc	126.62	
173253	Rad Brands Inc, dba Lems Shoes	118.80	
9684	Steve B Mosing	118.00	T
114091	Varitech Industries, Inc.	114.67	
198007	Annabelle MW Hardwick	113.60	
189708	Paul Wszolek	113.06	
71259	MN Office of Administrative Hearings	100.00	
94030	WI SCTF	100.00	!
98960	OSI Environmental Inc	100.00	G
111690	RTVision, Inc.	100.00	T
113817	Kimberly L Framsted	100.00	
200432	Harris, Robert Allen	100.00	
175348	Alesia M Wescott Metry	99.38	
128337	Aron M Lodermeier	96.00	T
200602	Asamoah, Charlies	96.00	
113486	All Seasons Power & Sport	94.97	
196260	Voiance Language Services LLC	86.67	
191725	Linde Gas & Equipment Inc	82.21	
196262	Tointon, Melissa	81.00	
47369	Kris A Jungels	80.17	T
161254	MN Dept of Labor & Industry	80.00	
98464	Minuteman Press	78.15	
114193	MSC Industrial Supply	74.28	G
21015	Crossroads License Bureau	74.00	T
100728	Joshua M Petersen	64.00	
150619	Julie A Ladage	62.97	T
194858	Samuel T Shabel	62.12	
23523	Plunkett's Inc.	62.09	

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158097	Hinck Caleb R DBA Hinck Enterprise LLC	60.50	
72927	Collin L Tinsley	60.00	
162901	Broadway Laundromat of Rochester, MN,LLC	55.10	
158801	Mary Solseth	54.19	
200429	Huss, David	54.00	
174318	J J Keller & Associates, Inc.	53.45	
171110	Saul Ewing Arnstein & Lehr	50.90	
22903	MN Fire Svc Certification Bd	50.00	
200607	Zhao, Hengfei	50.00	
200608	Taylor, Ashlee	50.00	
15007	Engineering Tech Association	48.00	T
189188	Amazon Capital Services, Inc.	48.00	
20505	Blackstone Audio Books Inc	46.89	T
200699	Barna, Guzy & Steffen, Ltd.	46.00	
167497	Personnel Evaluation INC	40.00	
200606	Breunig, Cory	40.00	
22103	Intercultural Mutual Asst Inc	37.50	
22269	Kaman Industrial Tech Corp	37.02	G
41947	Batteries Plus Inc	36.70	T
128373	Mister Car Wash	35.00	
200586	Moore, Shane	33.20	
200588	Von Haden, Joel	33.20	
192551	Jeremy P Emmi	32.50	
34256	Greene Espel, P.L.L.P.	31.00	T
172788	Douglas County Library	29.95	
200547	Renstrom, Leroy	28.00	
22855	MN Dept of Agriculture	25.00	
23374	Overkamp Plumbing & Heating	22.40	
122193	Superior Hiking Trail Association	22.25	
21425	Federal Express Corp	21.64	
22850	MN Cont Legal Ed	20.00	
83380	Today Magazine	20.00	
200582	Yang, Ling	20.00	
200585	Coleman, Sharon L.	20.00	
200593	Wilburn, Katelyn	20.00	
89512	Dakota Co Library	16.84	
200579	Hinrichs, Michael	16.00	
200581	Tjornhom, Steve	16.00	
200584	Gunderson, Wayne	16.00	
21718	Great River Regional Library	12.99	
173100	WT Cox Information Services	12.60	
181625	1000 12th ST Inc DBA Roch Chevrolet	11.43	
199314	Allpoint Electric, LLC	10.50	
11902	Daniel H Braasch	10.00	
24691	United Parcel Service	8.49	
97215	Natures Best Cleaners Inc	8.18	
100739	Stephanie Peterson	7.20	

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20960	Cookman Les	6.47	T
33870	Roch Public Works Dept - Petty Cash	3.30	
Grand Total		58,388,508.40	