

**City of Rochester, MN**  
**Accts Payable Summary by Payee**  
**03/10/25 to 03/30/25 for JDE acct #00037688'**  
**Payment Methods: @ = Electronic Debit/Manual Wire, T = ACH, ! or Blank = Check**

PAYEE #	PAYEE	AMOUNT	PYMT METHOD
106843	AP Midwest LLC	5,300,270.28	T
106789	Roch Title & Escrow Co. Inc.	4,860,628.37	
15028	First Chicago Bank	1,671,678.06	@
154133	MacQueen Emergency Group	1,073,795.15	T
23890	Roch Public Utilities-Electric Division	897,942.31	T
15025	PERA	872,702.35	@
168502	MMSI Inc DBA Medica Hlth Plan	871,491.29	T
112593	S.M. Hentges & Sons, Inc.	797,714.24	T
15024	PERA	666,679.11	@
114614	Mead & Hunt Inc	527,071.54	
214880	DevCo Preservation, LLC	405,000.00	@
15029	MN Dept of Revenue	354,027.04	@
129092	Destination Medical Center Corporation	240,824.05	
190722	Express Scripts	206,047.75	T
165226	Altec Industries Inc	167,977.00	
15020	Vantagepoint Transfer Agents-457	167,003.19	@
168503	MMSI Inc. DBA Medica Hlth Sol	163,812.31	T
122509	GreatWest Life and Annuity Insurance Co	138,217.06	@
114010	ESS Brothers and Sons Inc.	138,000.00	G
215390	HealthEquity, Inc	132,190.39	@
22582	MTI Distributing Co	125,820.62	T
172051	Fowler and Hammer, Inc.	115,554.95	
97533	Wells Fargo Bank	96,187.53	T
80508	Brown & Caldwell	92,090.47	
105381	Kimley-Horn & Associates, Inc.	83,219.07	T
129043	CHS Inc	82,099.51	T
189017	IPS Group Inc.	80,938.63	
101060	MN State Retirement System	75,184.86	@
151515	Life Insurance of North America-Cigna	74,277.34	!
207899	Enterprise FM Trust	71,506.28	T
214608	CD Tile and Stone, Inc.	71,170.00	
211056	Border States Industries Inc	68,295.00	
24157	Short-Elliott-Hendrickson Inc	67,874.55	T
108212	OverDrive, Inc.	61,998.15	T
21124	Dell Computer Corp	59,432.56	
168384	Stratacor dba DDMN ASO, LLC - VR	57,246.72	T
134964	Magnet Forensics USA Inc	57,110.00	
20527	Bolton & Menk Inc	49,844.86	T
80737	Franklin Heating Station	49,719.75	
197281	Kudelski Security, Inc	47,430.17	T
21300	Elcor Construction Inc	45,643.11	T
216993	Mora This & Mora That LLC	45,575.00	
23835	Roch Art Center	44,625.00	T

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<b>PAYEE #</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>PYMT METHOD</b>
171257	US Bank dba Voyager Fleet Systems	42,679.36	@
217879	EConsult Solutions, Inc	41,750.00	
214501	Atlantic Signal LLC	40,926.00	
209118	Guardian Fleet Safety LLC	33,164.88	
24985	Workers Comp Reinsurance Assn	32,814.51	T
21926	Hiller Stores Inc	30,746.00	
212277	Better Lawns and Snow	30,373.00	T
164810	Harris Rochester Inc	29,670.85	
208571	Aviat U.S. Inc.	27,056.93	
76557	Berkley Risk Administrators Co LLC	26,264.71	T
83750	Home Improvement Professionals Inc	24,999.00	
102429	MN Energy Resources Corp	24,973.91	@
20771	Celebration of A City Inc	24,905.00	
21654	Gillig Corporation	24,610.84	
179143	MN Management & Budget	24,156.00	
94855	Hawkins, Inc	23,238.87	
216839	Raftelis Financial Consultants, Inc.	22,750.00	
36180	PVS Technologies Inc	22,472.11	T
102323	IUOE Central Pension Fund	21,333.01	!
22239	Ingram Book Company	21,261.32	T
192143	JIU-JITSU World Enterprises LLC	20,196.00	
216127	Schaefer Halleen, LLC	20,000.00	
22026	Hunt Electric Corporation	19,596.79	
24249	Sorensen & Sorensen Painting & Decor Inc	19,191.78	T
203891	Pristash Construction Services LLC	18,780.00	
34256	Greene Espel, P.L.L.P.	18,577.70	T
102386	IUOE Central Pension Fund	17,966.78	!
20405	Bauer Built Tire Service Center Inc	17,792.36	T
21215	Doyle Conner Co Inc	17,010.49	T
130558	Valor Mechanical Inc	16,428.03	T
211913	Kage Innovation, LLC	16,085.66	T
111107	Kennedy & Graven	15,941.45	
21098	Davies Printing Co	15,874.02	T
212656	Spika Design & Manufacturing, Inc.	15,770.00	T
22459	League of MN Cities Ins Trust	14,988.20	
133101	Olm Co Public Works Misc.	14,700.00	T
22436	Larson Companies Inc-Peterbilt	14,452.21	T
23894	Roch Sand & Gravel	14,399.69	T
133791	MII Life Inc DBA Further	14,370.47	@
75480	Construction Supply, Inc.	14,099.27	
23330	Olm Medical Center	13,818.00	T
23657	RDO Equipment Co	13,684.67	T
188817	BP Midwest Production Pipelines Holdings	13,541.38	T

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210811	American Security, LLC DBA Premier	13,498.03	
98779	Natl Assn of Clean Water Agencies	13,480.00	
212302	Chapman, Ryan DBA Hammerside Exteriors	13,375.00	T
15015	LELS	13,314.52	T
99118	Meyer, Scherer & Rockcastle, Ltd.	13,145.49	
22739	Merit Contracting Co Inc	12,898.11	T
184237	Talos Dynamics LLC	12,448.67	T
164076	Granicus LLC	12,258.83	
174289	Alluma LLC	11,883.56	T
24566	Total Restaurant Supply Co Inc	11,290.75	
169281	Police Executive Research Forum	11,200.00	
133098	Olm Co Solid Waste Refuse	10,758.22	T
75536	On Site Sanitation Inc	9,765.00	
105353	Wilson Custom Tree	9,465.00	T
198509	Deputy Registrar #95 DBA Kasson License	9,461.82	
15018	MN Child Support Payment Center	9,375.40	!
218184	Coalition, Inc	9,220.00	
24386	Streicher Guns Inc	9,185.98	
15027	IBEW Local 949	9,154.77	T
24422	Superior Mechanical Inc	9,025.00	T
155900	Gall's LLC DBA Uniforms Unlimited	8,947.00	T
202032	Hartford Life and Accident Insurance	8,873.62	!
133099	Olm Co Solid Waste Utilities	8,860.43	T
166137	ParkMobile, LLC	8,681.00	
20066	Advantage Dist LLC	8,354.00	T
33147	Thompson Garage Door Inc	8,305.10	G
214240	Building Controls Group LLC	8,029.52	
217832	Bear Creek Ag LLC	7,705.00	
22853	MN Commissioner of Revenue	7,535.31	@
111022	AT & T Mobility	7,262.67	
102171	Roch Police Dept - Narcotics Buy Fund	7,041.36	T
24218	Smith Schafer & Associates	6,500.00	T
15010	IAFF Local 520	6,454.14	T
24951	WHV Inc	6,098.57	
24659	USPS - POC 8087093	6,000.00	T
62960	Pioneer Manufacturing Company	5,915.16	G
20152	Amer Engineering Testing Inc	5,895.25	T
24715	Universal Truck Equipment Inc	5,783.20	
169090	Metro Volleyball Officials Association	5,780.00	T
139029	Crysteel Truck Equipment	5,595.55	G
153793	Rush Power Systems LLC	5,507.63	T
143811	Mobotrex, Inc.	5,292.00	
83426	Friends of Quarry Hill Nature Center Inc	5,040.00	T

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164635	Jaytech, Inc	5,003.10	
36360	Northland Business Systems Inc	4,995.00	
193228	Whooster Inc	4,850.00	
154692	Acushnet Company	4,753.98	
174039	MENARDS INC # 3013	4,587.70	
24896	West Publishing Corp	4,489.81	
22870	MN Office of MN.IT Services	4,462.21	
113205	Madden Galanter Hansen LLP	4,457.10	T
21440	Ferrellgas	4,440.99	T
24606	Truckin' America	4,396.30	
23912	Roch Ford Toyota	4,396.25	
93452	EO Johnson Co. Inc	4,259.38	T
216710	Genuine Parts CompanyDBA Napa Auto Parts	4,212.05	
201244	RapidBIZ, LLC DBA VACAVA	4,200.00	T
140065	Berkley Risk Administrators Co LLC	4,110.00	
140598	LinkedIn Corporation	4,100.00	
216498	API HVAC Services,Inc DBA NAC Mechanical	3,713.00	
112571	Kraus-Anderson Construction Co.	3,644.00	T
15014	IUOE - Local 49	3,465.00	!
114688	Muncie Reclamation & Supply DBA ABC	3,343.99	
193809	Lockridge Grindal Nauen P.L.L.P.	3,333.33	
23384	Paape Distributing Co Inc.	3,184.45	T
22202	Jim's Truck & Trailer	3,150.00	T
97770	Ray O'Herron Co., Inc	3,133.45	
167801	Business Planning Concepts Inc	3,040.00	!
189188	Amazon Capital Services, Inc.	3,017.64	
73163	Syn-Tech Systems, Inc	3,000.00	G
155185	Sanco Equipment LLC DBA Bobcat	2,974.08	
21859	Heartland Tire & Service	2,922.78	T
129331	Network Services Company DBA Dalco	2,899.22	
22888	MN Dept of Revenue/Petro Div	2,762.15	@
22105	Integrated Technology Eng Inc	2,720.00	T
129065	Cintas Corporation 2	2,457.56	
211130	Gruhlke, Steve DBA Gruhlke Construction	2,454.00	
22593	MacQueen Equipment Inc	2,438.13	T
106684	Symbolarts	2,418.50	G
194253	Gurstel Law Firm P.C.	2,400.67	!
102374	Affordable Portables Inc	2,367.50	T
208627	RC Mader LLC DBA Ampersand	2,312.91	
24506	Thatcher Pools & Spas Inc	2,259.77	
215462	Mission Critical Partners LLC	2,217.00	
201906	BDG Inc. DBA Flexible Pipe Tools & Equip	2,204.50	T
20418	Beckleys Inc	2,102.15	T

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118329	Johnson Hardware Company	2,100.00	
161710	Idexx Distribution Inc	2,094.93	
168598	Terracon Consultants, Inc	2,093.00	
139265	New Line Mechanical	2,086.91	T
184232	The Hanover Insurance Company	2,076.00	
115462	FleetPride Truck & Trailer Parts	2,021.17	
152652	Meyer Darla M DBA D&M Industrial Cleaner	2,000.00	T
193072	Faul, Kiri A DBA Faul Psychological PLLC	1,995.00	
22797	Midwest Tape Exchange	1,960.15	T
210960	GeoTab USA Inc	1,944.25	
24144	Sherwin Williams Co Inc	1,942.89	T
24079	Schumacher Elevator Inc	1,857.00	T
138979	Farwest Corrosion Control Company	1,856.00	
201276	Custom Truck Once Source	1,827.46	
119991	CenturyLink	1,822.20	
51145	Verified Credentials Inc	1,795.58	
114184	Verizon Wireless	1,705.00	
22707	McMaster-Carr Supply	1,693.97	T
15009	IBEW Local 949 -Clerical	1,686.28	T
180617	Kuhlman Inc	1,660.00	T
217813	Northland Investments	1,634.50	
107535	CelleBrite USA Inc	1,610.00	
23822	Roch Airport Co	1,594.47	T
176057	Marie Ridgeway LICSW, LLC	1,555.00	
112635	SHI International Corp.	1,535.81	
23834	Roch Armored Car Co Inc	1,528.80	T
207541	Hawk & Sons Steel Erection Machinery	1,513.75	
15013	IUOE - Local 70	1,504.50	!
200442	Nagel, Chad DBA Nagels Customs LLC	1,500.00	T
15000	AFSCME-Council 65	1,477.80	T
209797	GMC of Rochester, INC	1,408.12	
24818	Walker Parking Consultants Inc	1,405.00	T
24058	Schmidt Goodman Office Prod Inc	1,403.02	T
22477	Leitzen Concrete Products Inc.	1,400.00	T
24581	Traffic Control Corp	1,400.00	T
210962	Rainy Falls Ventures dba Emergency	1,393.05	
174038	MENARDS INC # 3314	1,378.54	
161287	Today's Business Solutions, Inc.	1,288.56	
151669	T-Mobile	1,286.61	
106663	Quality Power Solutions LLC	1,195.00	
20768	CDW Government Inc	1,193.24	
25022	Zarnoth Brush Works Inc	1,164.00	T
154879	Pulver Motor Service	1,150.00	

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21037	Custom Communications Inc	1,134.06	T
20653	Bunne, Thomas DBA A-1 All Brand	1,119.65	
153912	De Bauche Truck & Diesel Inc.	1,110.30	G
106668	Andritz Separation Inc	1,109.93	
22248	K & S Heating Air Cond & Plumb Inc	1,076.00	
22973	MN Valley Testing Labs Inc.	1,075.00	
217007	Wally's Paint & Wallpaper	1,075.00	
22994	Mississippi Welders Inc	1,055.08	T
21841	Hathaway Tree Service Inc	1,050.00	
200309	Arnold Athletics LLC - Matthew Arnold	1,000.00	T
83090	ProLine Dist. Inc	999.40	
167173	Keystone Caulking LLC	995.00	
136842	PR Electronics Inc	989.63	
25026	Zep Manufacturing Co Inc	982.75	
208845	TEK Steel Fabricators Inc	981.32	
113907	Johnston Autostores	980.55	
163259	Law Enforcement & Narcotics	972.00	
25031	Ziegler Inc	971.44	T
107917	Washington State Support Registry	970.00	@
22714	McNeilus Steel Inc	951.68	T
146229	Roch Diesel Inc	936.41	
21703	Grainger Inc	932.60	
113624	Boss Supply Inc	907.63	
184895	Lano Equipment, Inc.	897.30	
208544	Column Software, PBC	895.57	T
41947	Batteries Plus Inc	888.13	T
75045	Northern Safety Technology, Inc.	883.08	T
204701	White Cap, LP	876.00	
21773	Hach Company	853.65	
114606	Ultimate Safety Concepts Inc DBAclareys	828.40	T
133102	Olm Co Facilities	788.00	T
35315	ULINE, Inc	770.16	G
23936	Ronco Engineering Sales Inc	762.67	
192678	LRS of Minnesota LLC	761.55	
212518	Bornholdt, Natalia	750.00	
210516	APi HVAC Services, Inc. DBA Metropolitan	746.85	
181947	Mitchell E Fitzgerald	740.00	
176257	Roch Welding Inc	725.32	
24766	Viking Electric Supply Inc	708.84	
216326	American Fence Company of Minnesota, LLC	708.45	
193902	SP Plus Corporation	707.44	
113040	Hain, Benjamin	705.00	
210283	Upper Midwest Athletic Construction Inc	698.70	

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24449	Dave Syverson Truck Center Inc	695.19	
110291	Twin City Acoustics, Inc.	676.60	
136847	Hildebrandt Services LLC	672.34	T
104833	Brett M Knapp	668.40	
143866	Emergency Services Marketing Corp. Inc	660.00	
114355	Pivotal Edge	617.48	
172258	Metro Fibernet, LLC	601.92	T
24105	SELCO	600.00	T
108723	Badges, LLC	590.61	T
111311	Burken Carol	580.00	T
21265	Earl's Small Engine Repair Inc	569.96	
111478	T-Mobile USA	565.00	
161219	Kimberly M Norton	559.17	T
24823	WHKS	555.52	T
15022	United Way of Olmsted County Inc	550.33	T
128441	M & K Grinding Service LLC	540.00	T
207824	Ferguson Enterprises, LLC DBA Power	537.03	T
182163	Westmatic Corporation	533.85	T
111459	WSB & Associates, Inc.	529.00	T
196929	Premier Wash Systems LLC	524.00	
21657	Gillund Enterprises Div of J B	519.20	G
195290	Michael G Simonson	515.16	
23311	Olm Co Finance Dept	494.97	T
63161	RPEA	490.00	T
217854	FPR INC DBA Hotsy Equipment Company	470.50	
98997	Michael J Spindler-Krage	467.60	T
193298	Midwest Wash Systems LLC DBA Hotsy	458.50	T
211920	Meadows Center for Mental Health	450.00	
206689	Charter Communications	446.50	
119175	Andrew J Thoma	444.69	
213669	Range, Inc. DBA Johnson Printing	444.45	
21821	Harrington Industrial Plastics LLC	436.94	
21417	Fastenal	427.16	T
33936	Veit Disposal Systems	420.00	T
112486	Riess, Daniel DBA John's Auto Electric	416.00	
196304	Whelan Event Staffing Services DBA BEST	412.50	T
125386	Alliant Engineering, Inc.	408.75	
172068	Paul J Atkins	407.36	
194812	R & R Specialties of Wisconsin Inc	405.30	T
22865	MN Dept of Labor & Industry	400.00	
24764	Viking Automatic Sprinkler Inc	400.00	T
212888	Elite Exterior Solutions LLC	400.00	
62664	Charter Communications LLC	399.90	

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193591	Avital T Rabinowitz	397.50	
23458	Peoples Energy Cooperative	396.26	T
98241	Roch Downtown Alliance	391.42	T
102356	Hansen Robert M DBA Bob the Bug Man	390.10	
20823	Chosen Valley Testing Inc	390.00	
85708	Jennifer R Hodgman	387.32	T
102423	Crimson Multimedia Distribution	387.02	
192173	Navigate360 LLC dba Alice Training	384.99	
22803	Milestone Materials	383.09	
198928	Genfare, LLC	357.51	T
113802	CenturyLink	356.93	
213771	NeoTreks, Inc	356.00	
211377	Burggraf's Ace Hardware of Rochester,Inc	354.96	
23858	Roch Feed & Pet Supply	352.99	
122757	Home Systems Installation LLC	350.85	
21829	Hartfiel Automation Inc	331.52	
182503	Continental Battery Company dba Northern	320.93	
108138	MN Bureau/Criminal Apprehension	300.00	
209746	Midnight Metal Works LP	300.00	
166240	David G Arion	271.00	
173396	Jay Sagherian	271.00	
22930	MN Pollution Control Agency	263.00	
20440	C L Bensen Company Inc	261.12	
22885	MN Dept of Transportation	260.80	
138040	Quality Building Maintenance Inc	260.00	G
114208	Cengage Learning Inc/Gale	258.35	T
104306	Reinders, Inc	253.38	T
211851	South Point Auto Care	249.00	
192090	Diamond Vogel, Inc	248.99	
15011	Rochester Fire Chief Assn - Local 3908	240.00	T
104340	Caleb T Feine	237.42	T
102856	Tsai Fong Books, Inc.	236.93	
168611	Peterbilt of Winona DBA	232.48	
106613	Olson Trading Post	229.99	
118860	Kullot Trailer Parts & Service, LLC	225.00	
181625	1000 12th ST Inc DBA Roch Chevrolet	216.79	
85101	A-Z Embroidery	210.00	
145352	Olm Medical Center Sports Medicine	210.00	
85063	Ohlin Sales, LLC - DBA OSI Batteries	203.25	
98960	OSI Environmental Inc	200.00	G
153953	Allison A Girres	200.00	T
217612	Brick Oven Bus LLC	200.00	
32989	Roch Public Utilities-Water Division	198.48	T

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217502	Star Bright Books, Inc	193.48	
107550	Garrett J Johnson	185.00	
112851	Jessie W Ekholm	185.00	
213449	Great River Automation LLC	185.00	
189156	Kleen-Tech Services, LLC	183.00	
217858	M&M Refrigeration LLC DBA M&M Carnot	175.41	
208516	B & K Water LLC DBA Culligan	157.18	
115443	Blue Tarp Financial	156.74	
24839	Waste Management Inc	148.59	
113564	Grazzini Brothers & Company	143.94	
190205	Harrison E Bray	142.38	
119168	Paul A Hill	136.87	
98780	O'Reilly Auto Parts Inc	135.09	T
111100	Dakota Supply Group Inc	130.24	T
167392	Skold Specialty Contracting, LLC	130.00	
209330	Justin T Soukup	128.94	T
15019	New York Life Deferred	125.32	T
22392	League of MN Cities	125.00	
171302	Ia P Xiong	124.74	T
205230	John M. Ellsworth Co., Inc.	124.05	
182822	North Central International, LLC DBA	123.99	
203084	HD Supply Inc dba USA BlueBook	123.97	
113785	Factory Motor Parts Co	120.36	
150065	Jordan B Dohrmann	119.02	
157079	Eric R Christenson	111.00	
119493	Action Plumbing, Heating & A/C	110.00	
98464	Minuteman Press	105.00	
188695	APH Stores, Inc DBA Auto Value Rochester	103.36	
23434	Pauls Lock & Key Shop Inc	100.00	
94030	WI SCTF	100.00	!
111690	RTVision, Inc.	100.00	T
191725	Linde Gas & Equipment Inc	99.51	
140993	Vedran Tomic	96.00	T
21712	Graybar Electric Co Inc	92.19	
23325	Olm Co Recorder	92.00	T
112842	John Deere Financial	89.47	
127320	Rihm Kenworth	81.10	
209444	Nathaniel D Martin	80.92	
188266	IdentiSys Inc	80.00	
164165	Kyle E Johnson	79.43	
209262	Brian J McIntire	75.00	
152567	William J Bernau	72.80	
45131	Language Line Services Inc	68.70	

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21015	Crossroads License Bureau	66.00	T
21425	Federal Express Corp	62.05	
196260	Voiance Language Services LLC	61.01	
111039	Michon D Rogers	59.43	
188073	LRG Technologies, Inc. DBA Mobile Pro	59.02	
24478	TEC Industrial Inc	58.31	T
116519	Derek L Schroeder	56.42	
196981	William J Flint	55.00	
178290	Olm Co Housing & Redevelopment	52.00	
20773	Center Point Publishing	50.34	G
50273	Family Service Rochester Inc	50.00	
205194	Borene Law Firm P.A.	49.60	
215044	Consolidated Energy Company	45.67	
113942	History Center of Olmsted County	42.00	
135674	Kwik Trip Extended Network	37.64	
22075	Ind School Dist 535	29.04	T
15007	Engineering Tech Association	25.00	T
162901	Broadway Laundromat of Rochester, MN,LLC	24.42	
164473	Ryan D Bettenberg	19.64	
89531	St Paul Public Library	11.62	
24691	United Parcel Service	2.92	
<b>Grand Total</b>		<b>22,905,090.45</b>	