

VENDOR CLAIMS PAID DURING FISCAL YEAR 2020

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
AD-VANTAGE SPECIALTIES CO. LLC	\$ 2,505.00
NAPA AUTO PARTS	\$ 2,521.96
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	\$ 2,550.00
EFURNITUREMAX LLC.	\$ 2,555.00
Meadowbrook Insurance Group	\$ 2,571.00
Goodview Public Utilities	\$ 2,589.23
CHARM-TEX INC.	\$ 2,607.38
BAKER TILLY MUNICIPAL ADVISORS LLC	\$ 2,625.00
RIDGEWAY COMMUNITY	\$ 2,689.36
CMKJ PROPERTIES LLC.	\$ 2,700.00
MN TRANSPORTATION ALLIANCE	\$ 2,713.00
POZANC TRUCKING & EXCAVATING	\$ 2,725.72
SIM SOUND & VIDEO INC.	\$ 2,745.90
HUEBSCH SERVICES	\$ 2,793.55
Advanced Business Systems Inc	\$ 2,865.25
INSIGHT DIRECT USA INC	\$ 2,931.34
Dynamic Imaging Systems Inc	\$ 2,990.00
RSCHOOL TODAY	\$ 2,995.00
MARY KENNING PHD LP PC	\$ 3,000.00
SCHATZ LAW FIRM PLLC	\$ 3,005.00
Merchants National Bank-Check	\$ 3,015.00
JAY & DEE'S SPECIAL T'S LLC.	\$ 3,066.30
Dultmeier Sales Llc	\$ 3,128.04
A-VU MEDIA CORP.	\$ 3,150.00
MAYO CLINIC	\$ 3,195.92
LACKORE ELECTRIC	\$ 3,199.53
FORWARD PATH LOGISTICS LLC	\$ 3,253.50
GUNDERSEN LUTHERAN MEDICAL CENTER	\$ 3,259.83
Rochester Community & Technical College	\$ 3,354.00
SEVERSON ENERGY	\$ 3,363.18
NORTH STAR MENTAL HEALTH LLC.	\$ 3,400.00
Cam Systems	\$ 3,538.00
EMPOWER CTC	\$ 3,609.98
DEPARTMENT OF HUMAN SERVICES-SWIFT	\$ 3,623.89
SALAMANDER TECHNOLOGIES LLC.	\$ 3,665.63
AFLAC	\$ 3,696.67
SHRED-IT USA MINNEAPOLIS	\$ 3,696.74
CELLEBRITE INC.	\$ 3,700.00
MORNINGSTAR PSYCHOLOGICAL SERVICES PLLC	\$ 3,812.50
UCU INC	\$ 3,830.51
MATHY CONSTRUCTION COMPANY	\$ 3,843.33
RADARSIGN LLC	\$ 3,865.00
EXCEL IMAGES INC	\$ 3,873.66
FERGUSON TRUCK AND TRAILER SALES	\$ 3,891.43

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
NORTHLAND BUSINESS SOLUTIONS	\$ 3,894.25
RETROFIT COMPANIES INC./THE	\$ 4,053.58
MINNESOTA REVENUE	\$ 4,055.00
ST. CLOUD STATE UNIVERSITY	\$ 4,077.06
MANITOU MARTIAL ARTS & WELLNESS CENTER	\$ 4,140.00
PRODUCTION AUTOMATION CORPORATION	\$ 4,195.05
NORTHBRIDGE TOOL LLC	\$ 4,200.00
AVAYA INC.	\$ 4,288.35
FSSOLUTIONS	\$ 4,315.18
MCC	\$ 4,412.07
MN ENERGY RESOURCES CORPORATION-ACH	\$ 4,418.92
CRIMSON LEAF TREECARE	\$ 4,500.00
MACTEK SYSTEMS INC.	\$ 4,546.00
NETMOTION SOFTWARE INC.	\$ 4,547.81
Mn Assoc Of Co Officers	\$ 4,630.00
SUNSET LAW ENFORCEMENT LLC	\$ 4,633.00
KORN FERRY HAY GROUP INC NW 5854	\$ 4,656.00
MN DEPT OF HEALTH-WELL MGMT	\$ 4,665.00
DICK'S MARINE INC.	\$ 4,666.42
JOHN DEERE FINANCIAL POWER PLAN	\$ 4,682.86
JIM'S TRUCK & TRAILER INC.	\$ 4,821.07
K&S MINI STORAGE	\$ 4,956.00
Super 8 Winona	\$ 4,956.41
Mn Safety Council	\$ 4,992.15
APEXCONNECT INC.	\$ 5,000.00
SOUTHEASTERN EMERGENCY MEDICAL SERVICES	\$ 5,000.00
AUTO & TOY TRADER LLC.	\$ 5,064.00
RELIAS LLC	\$ 5,300.01
DLT SOLUTIONS LLC	\$ 5,321.56
Winona Area Humane Society	\$ 5,341.61
NEWGROUND INC.	\$ 5,344.02
SCUBA CENTER	\$ 5,347.60
GULRAJANI/CHINMOY	\$ 5,375.00
MEI TOTAL ELEVATOR SOLUTIONS	\$ 5,384.76
NODINE CULVERT SALES	\$ 5,468.47
PRO-WEST & ASSOC. INC.	\$ 5,500.00
JOHN DEERE FINANCIAL MULTI-USE	\$ 5,647.26
MATTISON CONTRACTORS INC.	\$ 5,700.85
SOUTHERN MN INITIATIVE FOUNDATION	\$ 6,000.00
WINONA CONTROLS INC.	\$ 6,409.80
Government Management Group	\$ 6,500.00
TECH KNOW SYSTEMS INC.	\$ 6,539.00
DS SOLUTIONS INC	\$ 6,545.50
Contract Paper Group Inc	\$ 6,576.00

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
SEMA EQUIPMENT INC.	\$ 6,599.00
INTL UNION OF OPERATIONS ENGINEERS	\$ 6,825.00
RON'S BODY SHOP INC.	\$ 6,879.15
Minneiska City	\$ 6,939.93
SNODEPOT	\$ 7,049.00
Corridor 70 Rollingstone Snowbankers	\$ 7,135.94
GIRARD'S BUSINESS SOLUTIONS INC.	\$ 7,165.00
CUSTOM ALARM	\$ 7,221.30
M-R SIGN CO. INC.	\$ 7,235.20
MISSISSIPPI WELDERS SUPPLY COMPANY INC.	\$ 7,287.69
MSC INDUSTRIAL SUPPLY CO.	\$ 7,394.00
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 7,397.98
CANINE TACTICAL LLC	\$ 7,530.00
CASCADE ENGINEERING INC	\$ 7,645.00
SEMV CET	\$ 7,649.09
CUSTOM POWDER COATING	\$ 7,666.25
O'LAUGHLIN TRUCKING & EXCAVATING MECH	\$ 7,708.98
CONCUR TECHNOLOGIES INC.	\$ 7,875.54
WHITEWATER JOINT POWERS BOARD	\$ 7,906.00
SCHWICKERT'S TECTA AMERICA LLC	\$ 7,920.00
St Marys University Bus Ofce No8	\$ 8,021.71
MIENERGY COOPERATIVE	\$ 8,068.98
WATER SYSTEMS COMPANY	\$ 8,200.15
ALL TRAFFIC SOLUTION INC	\$ 8,215.00
MASS STORAGE SYSTEMS INC.	\$ 8,350.00
TRITECH SOFTWARE SYSTEMS	\$ 8,437.50
APENHORST GRADING LLC.	\$ 8,475.13
ALEX PRO FIREARMS LLC	\$ 8,499.90
Sugar Loaf Ford Lincoln Mercury	\$ 8,518.24
COMMERCIAL COURT PARTNERS LLP	\$ 8,589.00
MENARDS-WINONA	\$ 8,727.66
LAW OFFICE OF FREDERICK S. SUHLER JR.	\$ 8,810.00
LA CROSSE SIGN GROUP	\$ 8,832.00
Winona Police Dept	\$ 8,861.52
MINNESOTA INTER-COUNTY ASSOCIATION	\$ 8,924.24
HAPPYFOX INC	\$ 8,996.40
ROADTRIP NATION LTD.	\$ 9,000.00
AT&T MOBILITY TAG-LA	\$ 9,107.18
IMMANUEL LUTHERAN SCHOOL	\$ 9,242.84
US RECORDS MIDWEST LLC	\$ 9,308.11
MAGNET FORENSICS USA INC.	\$ 9,499.00
PRIMARY PRODUCTS COMPANY	\$ 9,551.00
RTVISION INC.	\$ 9,720.00
ROCHESTER SAND & GRAVEL	\$ 9,820.44

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
VALIC - CO J.P. MORGAN CHASE	\$ 9,830.00
Ken's Auto Body Inc	\$ 9,920.26
INTEGRA REALTY RESOURCES-MPLS-ST PAUL	\$ 10,000.00
LA CRESCENT ROCK PRODUCTS	\$ 10,473.69
FIDELITY SECURITY LIFE	\$ 10,534.60
Mn Bureau Of Criminal Apprehension	\$ 10,560.00
ST. JOHN'S LUTHERAN CHURCH AND SCHOOL	\$ 11,097.21
AMERICAN SOLUTIONS FOR BUSINESS	\$ 11,114.41
PORT AUTHORITY OF THE CITY OF ST PAUL	\$ 11,361.60
QUALITY PROPANE OF MN	\$ 11,417.00
Transoptions Messaging Inc	\$ 11,532.00
US CORRECTIONS LLC.	\$ 11,544.00
WINONA POST INC	\$ 11,755.69
Country Climbers	\$ 11,882.62
ST. MATTHEWS EV LUTHERAN CHURCH & SCHOOL	\$ 11,954.05
SCHNEIDER CORPORATION/THE	\$ 11,990.00
CORRIDOR 30 SNOWSPORTS CLUB GARY SOBECK	\$ 11,994.12
Emergency Automotive Technologies Inc	\$ 12,334.88
WIGHAM TRUCKING & EXCAVATING INC.	\$ 12,379.00
Mn County Attorneys Association	\$ 12,441.00
GOVERNMENT FORMS & SUPPLIES LLC	\$ 12,475.17
Scott Construction Inc	\$ 12,562.80
DALCO	\$ 12,590.21
SYXSENSE INC	\$ 12,600.00
STAPLES BUSINESS ADVANTAGE	\$ 12,626.14
DIGICOM INC.	\$ 12,900.68
Kris Engineering Inc	\$ 12,950.00
MAVERICK DRONE SYSTEMS LLC.	\$ 13,213.55
ADVANCE ACCEPTANCE	\$ 13,324.52
IMO CONSULTING GROUP INC.	\$ 13,400.25
Office Depot	\$ 13,659.56
AVENU INSIGHTS & ANALYTICS LLC	\$ 13,816.88
TNT MARINE SERVICES	\$ 14,050.07
Mn Sheriffs Association	\$ 14,134.12
OLMSTED CO (MN)	\$ 14,457.60
KNOWINK LLC	\$ 14,777.50
BROCK WHITE COMPANY LLC	\$ 15,411.68
Auto Collision Specialists Inc	\$ 15,484.53
Watershed District 1	\$ 15,731.69
SE MN REGIONAL RADIO BOARD	\$ 16,000.00
Mn Dept Of Revenue - Petroleum Division	\$ 16,643.37
ASSOCIATION OF MN COUNTIES	\$ 16,651.79
HOMETOWN RESOURCE CENTER	\$ 17,946.00
RAVE MOBILE SAFETY	\$ 18,000.00

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
S&P GLOBAL RATINGS	\$ 18,000.00
BERNATZ & VAN BEEK LLC.	\$ 18,212.44
Impact Proven Solutions	\$ 18,261.31
Short Elliot & Hendrickson Inc	\$ 18,446.50
ZIEGLER INC	\$ 18,762.19
PCM	\$ 18,950.50
BAN-KOE SYSTEMS INC	\$ 18,971.59
CHOSEN VALLEY TESTING INC.	\$ 19,048.00
RONCO ENGINEERING SALES CO. INC.	\$ 19,197.98
LEIGHTON BROADCASTING	\$ 19,387.60
MAYO CLINIC	\$ 19,527.12
MOTOR PARTS & EQUIPMENT INC.	\$ 19,773.17
NORTHWOODS CONSULTING PARTNERS INC	\$ 19,800.00
AXON ENTERPRISE INC.	\$ 20,373.00
OFFICE OF MNIT SERVICES AR	\$ 20,421.38
WHITWATER TRAIL BLAZERS SNOWMOBILE CLUB	\$ 20,764.89
ADVANCED DISPOSAL	\$ 21,462.79
WINONA STATE UNIVERSITY	\$ 21,826.16
Schumacher Elevator Company	\$ 21,892.77
JUST US SERVICE GROUP	\$ 22,400.00
GREYSTONE CONCRETE & CONSTRUCTION LLC.	\$ 23,981.00
Se Minn Atv Club	\$ 24,148.57
SHI INTERNATIONAL CORP	\$ 24,977.34
SIDEKICK INC.	\$ 25,057.41
DUNLAP & SEEGER PA	\$ 25,123.60
WINONA MALL LLC	\$ 25,551.39
COMPUTER INFORMATION SYSTEMS INC.	\$ 26,000.00
Metro Sales Inc	\$ 26,440.83
WINONA CO AG & INDUSTRIAL FAIR ASSOC.	\$ 26,550.00
CULLIGAN WATER CONDITIONING	\$ 26,562.50
GALE-TEC ENGINEERING INC.	\$ 27,496.00
COTTER HIGH SCHOOL & JUNIOR HIGH SCHOOL	\$ 27,728.00
ICON CONSTRUCTORS LLC	\$ 28,397.69
RIHM KENWORTH	\$ 28,702.13
MANO ENGINEERING LLC.	\$ 28,760.41
WHKS & CO.	\$ 29,098.26
AFSCME COUNCIL 65	\$ 29,236.99
Arnolds Supply Co	\$ 29,699.85
TRUSTWAVE	\$ 30,250.00
ANCOM TECHNICAL CENTER INC	\$ 30,583.88
AMAZON.COM SERVICES LLC	\$ 31,799.31
DICK'S ELECTRIC INC	\$ 33,278.04
WINONA CO A-T ACH	\$ 33,306.91
CATHOLIC CHARITIES	\$ 33,950.00

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
IRONCORE INC.	\$ 35,099.00
STREICHERS LB #7873	\$ 35,516.12
KNUESEL LAW FIRM	\$ 37,427.80
KLEIN MCCARTHY ARCHITECTS	\$ 37,661.10
PORT53 TECHNOLOGIES	\$ 37,733.60
WINONA O.R.C. INDUSTRIES INC.	\$ 38,051.67
City Of Elba	\$ 38,603.83
NELSON LAW OFFICE	\$ 38,896.00
FLEETWOOD CAPITAL LLC.	\$ 39,037.26
ROCHFORD LANGINS JARSTAD LLC	\$ 39,760.00
CREDIT BUREAU DATA INC.	\$ 40,478.04
SCHMIDT GOODMAN OFFICE PRODUCTS INC.	\$ 41,302.23
ESRI INC.	\$ 42,900.00
DEBAUCHE TRUCK & DIESEL INC.	\$ 44,059.06
GOODYEAR TIRE & RUBBER CO/THE	\$ 45,199.86
CENTURYLINK - 2956	\$ 46,634.56
BRUENING ROCK PRODUCTS INC.	\$ 47,358.40
ALLIED BLACKTOP COMPANY	\$ 47,578.77
Mn Secretary Of State	\$ 48,460.08
Veolia Es Technical Solutions Llc	\$ 48,582.72
SEACHANGE PRINT INNOVATIONS	\$ 48,592.30
West Payment Center	\$ 48,879.14
Election Systems & Software Inc	\$ 49,298.96
LEDEGAR ROOFING COMPANY INC.	\$ 49,372.35
St Charles Eda	\$ 49,373.45
SRF CONSULTING GROUP INC.	\$ 51,089.58
CENTURYLINK	\$ 55,181.17
ARAMARK CORRECTIONAL SERVICES LLC	\$ 55,255.21
Mn Dept Of Transportation	\$ 56,208.14
HIAWATHA VALLEY MENTAL HEALTH CENTER	\$ 56,906.00
WINONA COUNTY HISTORICAL SOCIETY INC.	\$ 57,250.00
LA CROSSE MAIL & PRINT SOLUTIONS INC.	\$ 59,000.00
MIKE SHERMAN PLBG & HTG INC.	\$ 60,169.65
TRIMIN SYSTEMS INC	\$ 60,809.36
LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$ 62,430.41
City Of Minnesota City	\$ 62,737.34
JOHNSON AND SCOFIELD INC.	\$ 63,491.25
VERIZON WIRELESS SERVICES LLC.	\$ 64,625.77
Fahrner Asphalt Sealers Llc	\$ 65,444.00
MN STATE AUDITOR	\$ 66,336.06
MINNESOTA STATE COLLEGE SOUTHEAST	\$ 66,823.27
JWN PROPERTIES LLC	\$ 70,000.00
INTERSTATE MOTOR TRUCKS INC.	\$ 72,733.00
Us Imaging	\$ 73,310.56

VENDOR CLAIMS PAID DURING FISCAL YEAR 2020

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
TASNOS LLC	\$ 74,000.00
City Of Utica	\$ 74,702.18
FASTENAL COMPANY	\$ 74,802.61
Township Of Hillsdale	\$ 76,018.28
LAW ENFORCEMENT TECHNOLOGY GROUP	\$ 76,293.36
City Of La Crescent	\$ 77,102.83
DATABANK IMX LLC	\$ 77,303.45
CARGILL INCORPORATED	\$ 77,721.24
TIERNEY BROTHERS INC.	\$ 82,136.17
Winona Welding & Sandblasting Inc	\$ 86,529.06
OIL EQUIPMENT CO. INC.	\$ 89,513.68
Cdw Government Inc	\$ 94,350.30
XCEL ENERGY	\$ 96,874.43
REGENTS OF THE UNIVERSITY OF MINNESOTA	\$ 101,194.62
UKG DBA- ULTIMATE SOFTWARE GROUP	\$ 101,867.13
STANTEC CONSULTING SERVICES INC.	\$ 102,594.38
City Of Dakota	\$ 106,519.99
ZIXCORP SYSTEMS INC	\$ 113,608.71
Township Of Fremont Treasurer	\$ 114,251.57
City Of Stockton	\$ 116,104.45
Isd #294	\$ 122,675.50
Township Of Whitewater	\$ 123,068.86
DELTA DENTAL OF MN (DDMN ASO LLC)	\$ 126,642.71
ENGEL/KALENE MICHELLE	\$ 126,749.03
Township Of Norton Treasurer	\$ 127,992.83
WINONA VOLUNTEER SERVICES INC	\$ 130,132.80
Township Of Richmond	\$ 130,249.12
Township Of Mount Vernon	\$ 134,864.83
City Of Altura	\$ 135,735.69
RINGCENTRAL INC	\$ 136,717.04
AAA STRIPING SERVICE CO.	\$ 136,845.75
Motorola Solutions	\$ 139,610.46
MN COUNTIES COMPUTER COOPERTIVE	\$ 140,933.90
OPENGOV INC	\$ 143,150.00
Mn State Treasurer - ACH	\$ 143,602.92
Township Of Wiscoy	\$ 144,827.02
TAFT STETTINIUS & HOLLISTER LLP	\$ 145,991.40
Township Of Elba	\$ 146,840.02
MN DEPT OF EMPLOYMENT & ECONOMIC DEV	\$ 152,461.44
SEMMCHRA	\$ 159,584.09
Township Of Hart	\$ 160,542.36
WINONA CO A-T CHECK	\$ 160,667.01
MILESTONE MATERIALS	\$ 161,267.49
Township Of Rollingstone	\$ 166,524.51

VENDOR CLAIMS PAID DURING FISCAL YEAR 2020

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
Express Services Inc	\$ 175,441.21
Township Of St Charles	\$ 185,747.31
Mn Dnr License Bureau	\$ 195,470.32
CROELL INC. PAVING DIVISION	\$ 198,790.55
Advanced Correctional Healthcare	\$ 202,554.40
Township Of Pleasant Hill Treasurer	\$ 204,463.71
Isd #239	\$ 204,960.07
SEVERSON OIL CO.	\$ 215,436.72
COMPASS MINERALS AMERICA INC.	\$ 220,644.75
Township Of Saratoga	\$ 227,305.04
Township Of Dresbach	\$ 228,312.14
City Of Rollingstone	\$ 228,762.09
Isd #2899	\$ 235,068.72
Township Of Warren	\$ 236,134.47
Township Of New Hartford	\$ 237,607.45
UNIVERSAL TRUCK EQUIPMENT INC.	\$ 242,379.54
Township Of Utica	\$ 243,887.19
CLEARWAY COMMUNITY SOLAR LLC.	\$ 257,392.55
Selco	\$ 258,884.00
WINONA COUNTY SWCD	\$ 270,680.87
US BANK TRUST NA 802807200	\$ 275,150.00
ENTERPRISE FM TRUST	\$ 278,616.84
NATIONWIDE NACO-MIDWEST PR PROCESS	\$ 302,286.30
Township Of Wilson	\$ 305,808.85
Houston Co (Mn) Sheriff	\$ 306,307.87
ZENKE INC.	\$ 309,020.96
WINONA HEALTH SERVICES	\$ 319,007.65
Township Of Homer	\$ 353,251.17
WHV INC.	\$ 430,247.51
Mn Counties Intergovernmental Trust	\$ 472,029.84
WINONA PORT AUTHORITY	\$ 483,021.22
MINNOWA CONSTRUCTION INC.	\$ 568,135.70
Isd #300	\$ 577,174.64
Mn Dept Of Corrections - Financial Svcs	\$ 585,127.18
HIAWATHA BROADBAND COMMUNICATIONS INC.	\$ 654,492.69
HARTER'S QUICK CLEAN-UP	\$ 964,816.56
CITY OF LEWISTON	\$ 1,060,493.55
SEMMCHRA- CARES COVID	\$ 1,080,000.00
CITY OF ST. CHARLES	\$ 1,268,145.24
Isd #857	\$ 1,314,195.33
MATHIOWETZ CONSTRUCTION COMPANY/THE	\$ 1,390,403.22
Mn Dept Of Rev - Mortgage Registry ACH	\$ 1,549,754.16
FITZGERALD EXCAVATING & TRUCKING INC.	\$ 1,676,994.87
WINONA AREA CHAMBER OF COMMERCE INC.	\$ 1,742,000.00

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
CITY OF GOODVIEW	\$ 1,949,193.43
Isd #858	\$ 2,409,112.79
Blue Cross & Blue Shield Of Mn-Ach	\$ 2,535,905.23
DUNN BLACKTOP COMPANY	\$ 2,815,866.72
Mn Dept Of Revenue - State General Tax	\$ 4,127,271.62
City Of Winona	\$ 9,644,016.09
ISD 861 - ACH	\$ 13,068,466.81
TOTAL	\$ 69,114,928.17
** Claims \$2500 and under	\$ 261,044.33
PRIVATE does not include Fund 5	\$ 57,662.09
VISA TOTAL	\$ 129,019.18
PUBLIC ASSISTANCE AND PRIVATE DATA PAYMENTS	\$ 9,376,373.00
TOTAL VENDOR CLAIMS PAID DURING FISCAL YEAR 2020	\$ 78,939,026.77

DETAIL OF VISA PAYMENTS DURING FISCAL YEAR 2020

VENDOR	PAYMENTS \$2500 AND OVER
AMAZON	\$ 18,208.26
EBAY	\$ 4,430.39
FERGUSON TRUCK & TRAILER	\$ 2,935.50
MANAGERPLUS	\$ 2,760.00
MINNESOTA STATE COLLEGES	\$ 4,770.00
PAYPAY	\$ 24,826.59
PREMIER BIOTECH INC	\$ 7,500.00
U OF M CONTLEARNING	\$ 2,830.00
VISA PAYMENTS UNDER \$2500	\$ 60,758.44
TOTAL	\$ 129,019.18