

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
301120	180 Degrees Inc	98,731.59
16679	407 Designz LLC	3,450.00
1247	A F S C & M E	40,126.72
16589	A J S of DesMoines Inc	4,606.91
7649	A- Lea Apartments	1,830.00
15958	A1 Excavating & Drainage Inc	14,885.00
500000	Aamodt/Lori A	2,215.00
16796	Abbott/Sharon J	700.00
15564	Ables/Rebecca	18,216.56
500013	Accentra Credit Union	649.84
5644	Achievement Center/The	1,380.37
14746	Acumen Psychology PLLC	800.00
11423	Advanced Correctional Healthcare Inc	341,589.33
1753	Advanced Graphix Inc	1,615.00
3956	AFLAC	118,004.91
4951	AL FC Chamber Of Commerce	2,200.00
12907	Albert Lea and Austin Tree Service	76,775.00
11375	Albert Lea Area Schools	34,080.00
12415	Albert Lea Community Theatre ACT	10,000.00
13952	Albert Lea Convention & Visitors Burea	7,500.00
14261	Albert Lea Eagles #2258	1,236.00
1002	Albert Lea Electric Co	57,091.97
4193	Albert Lea Family Y	21,276.34
8130	Albert Lea HRA	113,126.65
3518	Albert Lea Newspapers Inc	37,031.20
5014	Albert Lea Newspapers Inc	28,853.30
14300	Albert Lea Newspapers Inc	1,023.96
1335	Albert Lea Steel	2,365.97
9499	Albert Lea Taxi LLC	17,273.00
11590	Albert Lea Taxi LLC	2,760.00
1141	Albert Lea- Freeborn Co Chamber Comr	7,500.00

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

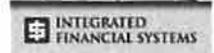


\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
301049	Alden Conger School	799.28
14548	All New Directions Inc	3,468.00
13612	Allen's Service Inc	1,108.00
13479	ALLIANCE PIPELINE LP	24,957.99
14997	Amazon Capital Services	8,027.37
1334	American Legion Post 56	10,300.00
1831	American Pest Control	612.00
15635	American Professional Agency Inc	2,518.00
12471	American Solutions For Business	15,383.03
301048	American Solutions For Business	942.12
500026	Andersen/Rosemary	800.00
500027	Anderson/Charles	2,300.00
6454	Anderson/David Richard	1,735.20
11980	Anoka Co Corrections	79,240.00
1049	Anoka County Secure/Non Secure	129,367.00
02727230	Anspach/Linda	3,312.76
14255	APG Media of So Minnesota LLC	3,119.22
3851	Applied Concepts Inc	3,157.00
15672	ArcaSearch Corporation	10,346.06
12289	Armell/Tracy	1,735.20
13941	Arnold's of Alden Inc	9,377.48
16434	Arrow Building Center	804.66
1029	Arrow Printing Inc	11,050.81
500001	Aske/Stanley R	3,185.00
11790	Associated Psychological Services LTD	6,548.10
1186	Association of Minnesota Counties	20,178.00
2593	ASTECH Corp	1,051,106.72
16496	At- Scene LLC	3,000.00
16693	Attig Construction LLC	1,395.00
14531	Attig/Bobbie Jo	2,124.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16702	Attig/Sarah A	934.68
13426	AUCA Chicago Lockbox	1,421.16
16712	Aurich/Chad	1,254.86
1755	Austin Newspapers Inc	1,767.05
301065	Auto Value Of Albert Lea	713.92
16270	Availity LLC	600.00
16786	AVI Systems Inc	25,769.57
13852	Avtex Solutions LLC	59,234.83
3850	AXON Enterprise, Inc.	8,785.00
7588	B & H Petroleum Equipment	721.00
7344	B & W Control Specialists Inc	51,680.62
500048	Baker/Lori C	1,135.00
9931	Bakke/Seth	1,460.00
16645	Bakken/Alan O & Bonnie K	1,394.00
14278	Bangert/Jacqueline M	1,735.20
16286	Banicki/Jordan	3,679.00
9930	Bargen Incorporated	44,928.70
19275	Barna Guzy Steffen Ltd	43,050.96
1005	Bauer Built Tire & Service	2,576.00
16670	Baycom Inc	56,846.00
480	Bayview Freeborn Funeral Home	1,700.00
15235	Becker Auto Towing & Recovery	728.01
500002	Beckius/Thomas L	1,175.00
16243	Beer/Chad	5,526.56
1169	Behrends/Mark	20,888.99
301169	Behrends/Mark	9,115.00
15613	Bendickson/Derek	1,447.92
15622	Benner/Kaysie N	15,309.39
14788	Berg/LuAnn	668.44
02309709	Bergeson/Ryan Ray	1,735.20

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16720	Bernau/Susan	803.00
14046	Berryman/Thomas and Martha	1,004.00
16578	Bidne/Scott & Joni	3,254.89
15581	Big Island Rendezvous and Festival Inc	10,000.00
16681	Bigler/William Edward	600.00
13912	Bishop Excavating Inc	6,568.00
14951	Blackstone Construction Inc	880.00
16360	Blankenship/Eric A & Heidi M	600.00
302995	Blue Cross Blue Shield Of Minnesota	174,762.90
6469	Bob Barker Company Inc	8,626.12
16741	Bolton & Menk Inc	1,638.00
1789	Bonnerup Funeral Service	15,039.00
11989	BP Business Solutions	928.36
15985	Brackey/Heather	1,735.20
14283	Brasseur/Bernard J	8,017.70
4324	Braun Intertec Corp	2,200.00
16507	Breamer/Donald	8,488.00
9646	Brekke/Michael	1,619.36
2083	Brick Furniture Inc of Albert Lea	1,373.24
500014	Broadway Care Home	6,131.00
1637	Brooks Safety Equipment	1,809.08
14757	Broussard/Dana	849.34
16731	Brown/Susan Kay	788.00
302083	Brummer/Mark Arnold	1,179.00
4166	Budget Signs LLC	750.10
14245	Bure/Leon Derrick	1,590.60
14449	Bure/Michael	1,301.40
3485	Bureau Of Criminal Apprehension	2,640.00
8700	Bureau Of Criminal Apprehension	6,940.00
16334	Burrow/Samuel Melvin	8,064.24

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16515	Business Watch International Inc	1,000.00
14338	Caballero/Angelita	1,620.72
16722	Cabinet Layne	6,800.00
14391	Camerer/Pauline June	1,735.20
16371	Campbell/Patricia L	660.00
10256	Canon Financial Services Inc	6,637.40
16490	Capehart/Makeda	16,899.06
12273	Cardmember Service	124,410.62
15867	Cardmember Service	5,232.59
15306	Cargill Inc	225,963.83
16732	Carlson and Precision Septic Svs/Chanc	18,648.68
13336	Carrington Family 2000 Trust	788.00
500003	Catalano/Jeremy M	600.00
1038	CCF Bank	566,734.36
15929	CCFBank	45,088.08
3165	Cedar House Inc	6,023.61
10360	Cedar River Watershed District	24,063.45
3102	Cedar Valley Services Inc	15,281.00
3177	Cedar Valley Services Inc	71,967.52
5696	Certified Laboratories	867.65
7103	Charter Communications	2,435.30
16510	Chicos/Nicole	3,761.61
1007	Childrens Center/The	849.00
16220	Chileda Institute Inc	168,090.33
12936	Christenson/Scott D	1,500.00
15410	Christian/Shirley	15,385.21
3368	Christianson/Chris	2,161.03
302127	Church Offset Printing	693.00
8900	Cintas Corporation	4,765.36
16721	Cisco Systems Capital Crp	13,766.22

LARACC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3523	Citizens Community Federal Bank NA	2,179,402.08
5064	Citizens Community Federal Bank NA	1,739,701.41
14949	Citizens Community Federal Bank NA	2,536,173.83
3040	City Of Albert Lea	8,428,337.53
301020	City Of Albert Lea	294,893.55
301021	City Of Alden	282,623.20
1374	City Of Clarks Grove	138,885.45
301022	City Of Conger	78,091.27
1375	City Of Emmons	197,143.36
1578	City Of Freeborn	115,749.69
301023	City Of Geneva	130,802.39
1376	City Of Glenville	131,271.14
1579	City Of Hartland	151,735.93
1377	City Of Hayward	181,237.58
1378	City Of Hollandale	106,947.53
1580	City Of Manchester	39,715.71
301024	City Of Myrtle	25,382.66
1581	City Of Twin Lakes	11,041.04
12901	Civicplus	9,496.79
3036	Clark Lake Homes Inc	7,255.36
16787	Clark/Brittany Keeley	1,300.00
16506	Clark/Nicholas Gordon & Angela	26,444.37
12291	Claussen/Dave	27,711.50
15333	CliftonLarsonAllen LLP	53,718.08
303149	Cole Papers Inc	44,282.04
7635	Colstrup Sod Farm	15,660.00
2734	Com- Tec Land Mobile Radio	135,210.51
16609	Command Sourcing Inc	1,692.12
301027	Commissioner Of Revenue	808,396.99
15205	Community Compliance	17,405.00
12452	Complete Property Manager	1,558.00

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
14517	Complete Property Managers	2,025.00
3787	Computer Information Systems Inc	39,000.00
13861	Consolidated Communications	16,324.50
1429	Continental Research Corp	6,529.89
15981	Cook/Kristopher	4,726.38
11572	CORE Professional Services PA	2,180.00
13866	Corelogic Real Estate Tax Service	12,523.26
303187	Corporate Recognition Inc	1,060.84
14865	Counts/Alisa	4,006.92
15934	Crawford/Laura	8,179.02
1211	Credit Bureau Of Albert Lea	8,144.75
3121	Crest Services	62,385.84
500049	Crisis Housing Fund	632.00
11384	Custom Alarm	1,177.76
11401	D And D Homes	1,725.00
13827	Dahl/Christopher J	7,190.51
14658	Dairyland Power Cooperative	740.00
14849	Dakota Co Technical College- Cust Trai	750.00
308106	Dakota County Financial Services	57,943.04
1797	Dalco Inc	5,105.41
4930	Dalton/James L	1,453.97
14222	Databank IMX LLC	9,624.65
14754	DataWorks Plus LLC	885.00
7591	Davies/Donna Kaye	23,620.00
16225	DC Caring Hands Inc	1,633.15
15813	DDA Human Resources Inc	15,700.00
16298	Deboer/Kristin Ann	2,494.00
11794	Debt Check And Recovery	2,223.42
16678	DeCook Drainage Inc	22,606.69
15485	Deere & Company	179,207.25

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
14304	Del Angel/Kimberly	2,531.00
14495	Delger/Travis	1,735.20
9984	Demmer/Jerry	815.10
10969	Department Of Corrections	36,268.64
11981	Department of Human Services	1,862.34
20009	Department of Human Services	257,962.91
1806	Dept Of Natural Resources	60,075.25
21018	DexYP	900.00
15984	Dhol/Simon	2,633.50
13103	DHS - MAEPD	1,813.00
13207	Dhs Maps	61,438.15
13269	DHS- DCT- ARC- 448	5,326.05
16728	DHS- DCT- ARC- 476	3,600.00
13142	Dhs- Maxis	15,726.13
875	Diamond Mowers Inc	3,196.04
13759	Diamond Surface Inc	116,497.65
14336	Dirkes/Brandi	7,839.27
16734	Distad/Linda M	788.00
7752	DLT Solutions, LLC	12,672.00
9219	Dodge County Highway Department	2,509.08
12512	Dodge Of Burnsville Inc	133,979.00
15544	Doh/Hsa Lah	2,977.00
12672	Donahue/Trudy K	1,735.20
10247	Donnelly Law Office	48,817.88
15980	Donou/Dosseh	1,660.16
10461	DPS Transport LLC	19,354.80
16708	Drescher/Connie J	1,244.88
9891	Dressen/Casey And Rachel	59,635.38
15607	Dressen/Rachel Jeanne	724.09
15931	Dresser/Charles and Christina	24,697.53

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
303115	Driessen Water Inc	3,228.23
4080	Drugwise Drug Testing Services	5,100.00
16240	Drunasky/Darby	708.01
11385	DS Solutions Inc	9,161.68
16451	Dunn/Timothy R	864.75
11153	DVS Renewal	2,362.00
12702	East Central RJC	29,011.12
14867	East Central RJC	48,180.42
16745	Econo Lodge Albert Lea	1,053.25
2604	Edens Group Training Center	650.00
13394	Edon/Mary A.	2,363.18
14428	Edwards/Tammy	3,100.00
7327	Election Systems & Software Inc	88,744.81
14743	Elert & Associates Networking Div	3,083.60
11801	Ellis/Elizabeth	3,100.00
11584	Elm Homes	2,766.00
5035	Elm Waseca County SLS	57,854.61
11955	Elmer/Amy	3,113.00
9070	Empire Pipe Services Inc	25,560.00
16667	Epland/Bruce	1,048.87
14811	Equipment Blades Inc	4,959.74
13821	Erickson/Daniel Scott	2,803.60
3214	ESRI Inc	41,649.50
15615	Eustis/Thomas C	1,735.20
16566	Evolving Solutions, Inc.	4,051.45
392	Faribault County Sheriffs Office	14,800.00
00269530	Farr/Shari	1,344.00
5756	Fastenal Co	43,238.19
15826	Fidelity Security Life Insurance Co	8,527.43
16599	Fleet & Surplus Services	7,625.00

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
3597	Fleet Services	71,896.51
16583	Flores/Debra Ann	7,182.14
16553	Foerster/Darroll	10,303.16
307050	Force America Distributing LLC	3,612.20
16516	Ford of Hibbing	130,315.36
16665	Fountain Lake Estates	1,377.00
191	Four Square Drainage	1,600.00
16170	Fox/Cody Brandon	45,000.00
16475	Fox/Michael Churchill and Kathleen For	8,998.79
500004	Frederick/Pamela K	1,300.00
1883	Freeborn Co Ag Society	45,000.00
6059	Freeborn Co Attorneys Office	10,329.37
1542	Freeborn Co Auditor Treasurer	369,589.49
2556	Freeborn Co Auditor Treasurer	5,706,225.50
3618	Freeborn Co Auditor Treasurer	27,050.06
6629	Freeborn Co Auditor Treasurer	8,125.29
9875	Freeborn Co Auditor Treasurer	1,702.66
2408	Freeborn Co Historical Society	27,500.00
6074	Freeborn Co Probation & Pretrial Servic	5,000.00
714	Freeborn Co Public Health	28,298.90
6119	Freeborn Co Recorder	1,540.00
11841	Freeborn Co Sheriff	1,952.38
1298	Freeborn Co Shopper	23,088.74
2237	Freeborn Co Soil And Water Cons Dist	188,000.00
1766	Freeborn Construction Inc	347,698.19
16709	Freeborn County Arts Initiative	10,000.00
1545	Freeborn County Co- operative Oil Co	324,882.78
15709	Freeborn County Fair	16,000.00
16714	Freeborn County Humane Society	15,000.00
6020	Freeborn Mower Cooperative Services	378,748.30
16694	Froiland/LaVonne	5,000.00
16798	Frontier Communications	4,897.24

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
7579	FSSolutions	1,473.02
303007	Further	9,032.90
9633	Galls LLC	1,973.36
7046	Gerard Treatment Programs LLC	173,169.12
16300	Gilbertson/Douglas A	1,735.20
5575	Gilbertson/Marjorie	1,099.52
16588	Gill Brothers Funeral Chapels Inc	2,150.00
11836	Gillespie/Karen	1,735.20
16529	Gilster/Darcilyn J	1,161.69
10669	Girards Business Solutions Inc	5,020.72
5505	Glaxosmithkline Pharmaceuticals	2,472.73
16700	Godtland/Brianna and Heather Jean	4,458.27
16697	Gold/Clayton	2,815.54
6496	Gold/Marsha Lynn	10,811.83
9579	Good Samaritan Society	1,693.27
00776602	Gore/Michael	5,321.20
4254	Government Forms & Supplies	1,372.27
10987	Government Management Group Inc	5,000.00
15509	Grand Rapids Super 8	642.80
15673	Great Lawn Services LLC	972.88
4754	Greater Blue Earth River Basin Alliance	2,398.00
3245	Greater Jobs Inc	46,900.00
3266	Greater Jobs Inc	500,000.00
16646	Greibrok/Joseph Kyle & Jennifer	1,500.00
10801	Griggs/Emily Anna- Marie	3,081.00
16716	Grinnen/Kim	3,498.05
00578182	Grodahl/Todd	1,735.20
15510	Groebner/Cody Ray	1,735.20
15346	Group VI Inc	83,250.00
14018	Guardian Pest Solutions Inc	1,344.00

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
10985	Guardianship Services LLC	6,788.40
14313	Gulbertson/Jessica	1,735.20
500005	Gullickson/Shannon	2,649.00
13711	H & K Propane	717.90
306100	H & L Mesabi	39,120.13
13539	Hagen/John	760.00
500006	Hagen/Lynden	790.00
16654	Hajek/Ryan	850.70
14341	Hall/Casandra	3,954.32
14430	Hall/Jacob and Crystal	14,059.96
8125	Hall/Mandy	21,448.00
500007	Hansen/Dawn	1,810.00
43	Hansen/Robert M	6,403.76
1445	Hanson Tire Service Inc	8,630.42
500016	Hanson/Diane	2,550.00
14431	Harbacheck/Jennifer	6,957.75
15674	Harris Company Inc	163,986.77
13010	Harry Meyering Center Inc	39,092.24
500030	Hassing/Joseph G	1,020.00
16501	HealthPartners Inc	72,704.97
9156	Hecker/Leslie	3,826.44
16548	Heideman/Randy J	4,254.80
13388	Helens Homes	2,047.00
303071	HelpSystems LLC	750.26
15523	Hendrickson/Jennifer	24,033.03
9818	Hendrickson/Lynette	1,735.20
16584	Henschel/Alexander John	650.00
16441	Herman/John E	713.90
14325	Hernandez/Diana L	1,735.20
00274872	Hessling/Ray J	1,735.20

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
15531	Hestness/Jodi	3,347.23
14149	Hibu Inc	2,003.76
12601	Highway Solutions Inc	3,681.38
14860	Hills Youth and Family Services	42,132.20
11630	Hilton Minneapolis	3,531.35
6792	Hodgman Drainage Co Inc	29,491.42
13757	Hollandale Christian School	16,120.00
12999	Home Federal Savings Bank	1,343.00
14604	Home Federal Savings Bank	2,325,601.68
8089	Horizon Homes Inc	2,802.00
11518	House/Linda	2,235.70
13494	Houston Engineering Inc	40,640.51
11416	Howe III/Ebenezer K	824.00
16469	Htoo/Hsarknyaw	2,977.00
15387	Htoo/Kpaw	4,217.45
15488	Htoo/Raw Lay	1,946.50
16157	Huber Supply Co. Inc.	5,446.55
16704	Huffman Flooring Design Center	3,684.88
15920	Hurley- Mellard/Victoria	905.00
1857	HyVee	2,071.29
8178	HyVee	1,257.63
10621	I & S Group Inc	9,498.50
1117	IBM Corporation	32,617.68
15288	ICON Constructors LLC	4,800.00
9214	IdentiSys Inc	1,740.36
9494	IDVILLE	942.90
9002	Independent Management Services	140,312.27
303022	Information Systems Corp	35,352.00
12881	Inmate Services Corporation	2,200.00
2893	Innovative Office Solutions LLC	4,845.77
14570	Interstate Junction Motorcycles	723.00

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16453	Intrado Interactive Services Corporation	2,616.91
13283	ISD 241 - Albert Lea	8,853,469.31
321	Iverson Construction LLC/S J	26,361.97
16148	J & S Repair Inc	67,737.45
7650	J D Power	612.77
16635	Jacob/Amosi and Marie	15,743.16
16759	Jacobusse/Danny (Jake)	1,456.00
9730	Jaguar Communications Inc	9,730.24
15655	Jaguar Software Development Inc	2,125.00
8448	Jahnke/Ronald D	1,125.00
10118	JD Autobody	1,200.00
1751	Jensen Excavating & Trucking LLC	9,776.48
500031	Jensen/Jacqueline M	810.00
4619	Jensen/Megan	45,858.56
6006	Jensen/Patricia Ann	1,590.60
1053	Jim & Dudes Plg & Htg Inc	2,420.92
16512	JK Routh Contracting LLC	3,905.00
15557	Johnson/Ronald Lee	1,156.80
301055	Jones Haugh & Smith Inc	160,136.86
15356	Jones Law Office	1,750.00
16551	Just Like Home Place LLP	1,415.44
11146	Justice Benefits Inc	1,136.96
301043	Karl's Carquest Auto Parts	14,463.99
16682	Karlsson Law Office	650.00
3504	KATE- AM	7,870.00
14972	Kibble Equipment LLC	2,145.69
3423	Kiker Brothers Inc	3,455.63
16660	Kleiman MD/Mark Edward	870.00
16735	Klocek/James	724.00
1451	Knutson Oil Company	95,410.19

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
15112	Knutson/Jim	3,329.46
3698	Knutson/Wayne	1,700.00
9272	Kolker/Dan	1,300.00
15815	Kostohryz/Gary W	4,160.60
6141	Kris Engineering Inc	21,595.20
5076	Krueger Excavating Of Albert Lea LLC	266,138.21
15540	Krueger/Ashley	1,197.68
16280	Kully Supply Inc	5,346.83
14414	Kwik Trip	1,300.00
11065	Kwik Trip No 804	1,400.00
11073	Kyllo/Jamie	55,878.78
301058	Kyllo/Jamie	2,309.00
4313	L & D Ag Service Inc	4,812.70
16791	LaBRepCo LLC	6,073.00
10323	Lang/Mitchell James	1,146.51
8736	Langseth/Kendall	2,988.40
6935	Larson Contracting Central LLC	2,757.00
15309	Lashbrook/Desiree	11,659.55
307022	Law Enforcement Labor Services Inc	6,279.39
16549	Law Office of Michele G Greer PLLC	1,643.83
13703	Law Offices of Cameron Davis	36,740.00
303181	Lawhead Law Offices	710.00
14870	Leach Law PLLC	5,390.00
303186	League Of Minnesota Cities	2,610.00
15406	Lee/Heather and Lucas	2,096.10
15866	Legacies LLC	2,649.00
16715	Lembke Masonry LLC	11,267.00
13522	Lenway Law Office	1,495.00
15524	Lenway/Andrew	3,108.90
14057	LERETA LLC	2,956.00

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
12665	LexisNexis Risk Solutions FL Inc	2,436.00
16703	Liberty Mutual & Amanda Haroldson	834.00
16233	Life Center of Freeborn County	15,000.00
16227	Lilienthal/Michael G and Sarah E	22,921.96
2970	Litho Printing & Graphics	3,705.66
303057	Little Falls Machine Inc	4,664.56
13769	LKQ Minnesota Inc	4,863.18
12129	Lloyd Management	796.00
6464	Locators & Supplies Inc	2,657.92
15999	Long/Stephanie and Curtis	11,731.70
16526	Lopez/Dawn and Arturo	11,866.27
737557	Loverink/Donna	630.44
15567	Loyd/Nicole and Jeremy	4,702.88
16673	LSQ Funding Group LC	7,710.35
00547086	Lund/Larry	1,735.20
15248	Lutheran Social Services	91,406.04
12010	Lutheran Social Services Of MN	2,278.10
15547	Lwin/Kyaw	2,076.49
4160	M B McGee PA	1,000.00
4801	M R Sign	53,386.45
6621	Maddens On Gull Lake	1,730.26
12886	Madison National Life Ins Co Inc	27,559.50
16664	Malakowsky/John	3,100.00
16573	Malson/Josh	3,113.00
3987	Mankato Free Press	3,245.21
5131	Manpower Inc	15,097.39
13022	Manuel/Cynthia	5,986.36
11931	Manwarren/Bruce	1,735.20
6003	Marco Technologies LLC	5,829.66
13728	Marco Technologies LLC	67,076.06

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
15761	Marston Consulting Group LLC	2,000.00
8662	Martinson/Pat	2,136.74
5402	Master Plumbing	3,745.00
12148	Masters/Michelle	1,735.20
8842	Matson Trust/Gregory F	2,030.00
16585	Matt's Pro Lawn Care	14,490.00
15996	Matter/Vickie Lynn M	13,440.21
15998	Matteson/Scott and Kami	15,657.66
1916	Matthew Bender And Co Inc	5,449.20
14503	Matthies/Cassandra Rose	2,321.00
1010	Mayo Clinic	12,311.71
16162	Mayo Clinic Ambulance Service	832.18
12750	Mayo Clinic Social Work	12,013.68
14257	McKesson Medical Surgical	6,903.84
14745	McKesson Medical Surgical	639.38
11569	McMahon Counseling& Consultation Sv	26,618.75
14	Med- Compass Inc	621.00
10194	Medicare Blue Rx	121,990.30
15959	Medina/Andra Belle	35,291.76
1212	Medrano/Roque Calderon	2,520.00
13237	MEI Total Elevator Solutions	1,846.86
14296	Melero/Maria	1,983.30
16309	MercyOne North Iowa Medical Center	2,106.35
16794	Merit Acquisition LLC	4,975.67
12510	Messerli And Kramer	4,747.46
6934	Metal Culverts Inc	46,576.19
13122	Meyer/Julie	9,763.55
5760	Mid America Business Systems	744.00
9987	Midstates Equipment & Supply	26,458.67
6343	Midwest Monitoring & Surveillance	10,088.12
15137	Midwest Wheel Companies	960.07

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
14584	Miller/Amy M	3,806.40
5168	MINNCOR Industries	25,210.00
4097	Minnesota Elevator Inc	11,166.92
9099	Minnesota Energy Resources Corp	120,523.79
15939	Minnesota Energy Resources Corp	1,245.87
3524	Minnesota Inter- County Assn (MICA)	1,000.00
3373	Minnesota State Auditor	1,487.50
16711	Minnesota Valley Federal Credit Union	745.97
3701	Minnesota Valley Testing Laboratories	5,902.50
1251	MN Assn Of Co Administrators	878.00
4525	MN Assn Of County Officers (MACO)	4,380.00
308069	MN Benefit Assn	758.70
303008	MN Child Support Payment Center	22,756.79
8522	MN Corrections Association	600.00
2396	MN Counties Intergovernmental Trust	3,045.00
3976	MN Counties Intergovernmental Trust	513,033.78
323	MN County Attorneys Assn (MCAA)	4,893.00
5502	MN Dept Of Corrections	35,042.16
164	MN Dept Of Finance	92,343.50
301060	MN Dept Of Finance	1,899.06
1632	MN Dept of Health	2,762.50
3274	MN Dept Of Labor & Industry	2,454.15
10988	MN Dept Of Labor And Industry	1,969.91
8760	MN Dept Of Revenue	2,799,759.49
8761	MN Dept Of Revenue	874,618.53
8851	MN Dept Of Revenue	16,872.22
11973	MN Dept Of Transportation	15,418.26
7858	MN Dept of Transportation - MnDOT	6,605.68
5029	MN Life	46,317.80
1520	MN Pollution Control Agency(MPCA)	604.84
14359	MN Prairie County Alliance	1,326.82
2453	MN Sheriffs Assn	11,195.75

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
9503	MN Teamsters No 320	11,622.77
7840	MN Transportation Alliance	3,177.00
2564	MNCCC LOCKBOX	141,367.23
15185	MNPEA	23,517.00
13892	Robotrex, Inc	1,400.00
16559	Moo/Hser	2,290.00
16736	Moore and Wangen Excavating/Janice	5,000.00
16648	Morkrid/Michael and Julie	9,278.37
6549	Morreim Drainage Inc	154,753.57
4260	Morrison Well Co Inc	686.15
15541	Motel 6	8,636.67
6643	Motorola Solutions Inc	47,164.41
5329	Mower County Recycling HHW	3,569.04
1066	Mower County Treasurer	1,627.88
13004	Mrci Mankato	6,618.16
13174	Msop- Mn Sex Offender Program 462	304,607.10
5301	MSSA	1,425.00
15982	Mugan/Michael P and Rhonda	10,752.24
12931	Municode	1,400.00
16229	Murphy/Tyler	16,551.09
15332	Mutschler/Joseph D	7,594.04
15250	Mwee/Bany	2,163.66
1067	Naco/Midwest Nationwide Retirement	562,889.17
5605	National Association of Counties	1,250.00
11418	National Vitality Center	1,750.00
14892	Nationwide	665.93
302049	NCPERS Group Life Ins	6,656.00
16642	Ner/Ket	1,763.42
3325	NESCO LLC	800.28
14543	Ness/Sondra	723.00

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
00527560	Newman/Jack	1,735.20
16607	Next Chapter Technology, Inc.	365,050.00
13238	Nexus Mille Lacs Academy	89,766.99
16196	Nexus- Kindred Family Healing	42,450.72
15703	Nielsen Farms of Albert Lea LLC	50,402.73
301051	North Central International LLC	15,648.10
14119	North Homes Inc	90,847.02
16391	Northbridge Apartments	1,482.00
2619	Northland Business Systems	14,832.95
6930	Northland Chemical Corp	797.60
9732	NorthSide Marine & Storage	991.59
13955	Northstar Computer Forms Inc	867.75
285	Northstar Powersports	13,434.79
14749	Northwoods Consulting Partners Inc	8,322.64
15120	Nuss Truck Group Inc	150,934.27
14021	Nutrien Ag Solutions Inc	120,854.37
16663	O and K Acres LLC	3,000.00
12544	O'Connor/Michael W and Beverly R	621.00
16370	Oak Park Properties of Albert Lea LLC	4,026.00
14551	Oakland/Joann and Mark	8,335.77
7712	Office Of MNIT Services	76,677.98
15592	Okland/Ardena	14,851.96
11486	Olmsted Co Health, Housing & Human S	6,095.00
15017	Olmsted County Community Services	12,679.00
16643	Olson Drainage LLC	919.00
1911	Olson Excavating LLC	197,301.49
14710	Olson/Danielle	637.80
01579487	Olson/Diane	867.60
16744	Olson/Susan	600.00
15656	OnSolve LLC	8,858.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16216	Oo/Aung	3,034.25
15873	Oo/Chi	2,977.00
9104	Overhead Door Of Albert Lea	1,964.40
12824	Owatonna Hospital	1,285.40
16622	P & L Excavating	20,395.00
16672	P & L Excavating and	5,000.00
16027	Pacific Dunes Forensic Psychological Sv	6,712.50
16100	Paragon Printing And Mailing Inc	58,839.42
16005	Paramark Corp - Nicollet Business Ctr I	9,951.35
16093	Parenting Resource Center Inc	9,512.96
14200	Parks/Joshua and Sarah	25,952.85
15501	Partlow/Joshua and Trista	16,905.11
9255	Patten/Stephen Marshall	4,657.38
16075	Paulson/Kara	3,100.00
4069	Paulson/Krystal	1,479.72
14129	Penguin Management Inc	8,136.00
6720	Performance Landscaping	13,122.00
16088	PESI Inc	898.92
1267	Petersen/Amie	2,814.21
4124	Peterson Kolker Haedt & Benda LTD	9,187.73
16581	Peterson/Marcus	653.00
15914	Peterson/Ryan	3,000.00
2794	Phelan P A/Francis J	1,065.00
16546	Phillips/Matthew N	615.60
16636	Piecek/Fralayla Alike	6,281.12
14370	Plaza/Amanda	4,588.76
15423	Polk County Highway Department	3,000.00
8803	Pomps Tire Service Inc	68,605.39
15251	Possehl/Misty	1,450.00
8881	Power 96	1,680.00

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
13634	Pownell/Charles Q	4,390.00
16069	Prairie Lakes Youth Programs	18,460.00
14534	Prairie St Johns	4,813.85
12922	Precision Septic Services LLC	1,067.69
16392	Premier Albert Lea LLC	2,530.00
15617	Presbyterian Family Foundation Inc	1,425.53
16408	Prestholt/David Kite	868.00
15787	Prevent Child Abuse America	700.00
16137	Productive Alternatives	642.00
11426	Productive Alternatives Inc	4,194.00
16481	Prosper Real Estate LLC	4,950.00
500033	Pruisner/Steve	730.00
16514	Pu/Pya	2,030.93
301061	Public Emp Retirement Assn	3,152,863.14
11411	Qualifacts Systems Inc	29,604.71
308082	Quill LLC	9,827.27
16802	Raimann/Richard	11,816.00
3324	Raleighs Ace Hardware	15,906.71
15610	Ramos/Rosie	43,623.45
2285	Ramsey County	25,888.50
9817	Ramy Turf Products	2,502.50
14194	Randall/Ashley	994.66
12351	Randall/Timothy L And Melody J	8,343.40
13608	Ranger Chevrolet	59,488.20
18097	Ranum/Troy	1,125.00
5067	RDO Financial Services Co	739.23
11290	Reagan Outdoor Advertising	3,090.00
16683	Rebelein/Mark	869.44
599	Regents Of The University Of MN	156,255.12
13857	Region One SE MN Homeland Security E	1,000.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
8301	Reindal/Dan	630.97
12957	Relias Learning LLC	10,531.91
18099	REM Woodvale Inc	64,711.94
14070	Retrofit Companies/The	2,141.87
18001	Rice County Sheriff's Office	880.00
9625	Rinke Noonan Law Firm	25,092.00
16533	River Valley Forensic Services PA	8,250.00
18102	Riverside Psychological Services LLC	1,550.00
14187	Roe/Tony L and Stacy M	15,821.54
16651	Roisen/Thomas Dean	723.00
16206	Roller/Karen	15,070.36
12066	Ronald Mcdonald House	1,080.00
8458	Rongstad Insurance Services Llc	1,674.40
15890	Rosas/Jose	6,131.42
16525	Rowan - Lee/Laurinda R	609.00
15130	RTVision Inc	29,631.36
1325	Ruffridge Johnson Equip Co Inc	1,231.25
02400024	Runden/Dawn	1,735.20
12982	Rupp Anderson Squires and Waldspurg	1,032.45
12373	Rural MN Energy Board (RMNEB)	2,500.00
14615	SafeAssure Consultants Inc	9,935.21
16443	Sailor/Miranda	5,121.16
16513	Salt Source LLC	2,752.54
14854	Saltou/Dayna	1,735.20
16449	Saltou/Roxanne and Scott	23,316.06
4878	Sanderson Auto Repair Inc	12,960.07
6355	Sanofi Pasteur Inc	17,416.95
15628	Say/Law Kaw	2,039.13
16327	Schave/Mark	5,929.08
3515	Schilling Supply Company	5,897.09

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
19165	Schmidt Goodman Office Products Inc	149,566.09
16552	Schmidt/Nicole Lynn	9,858.62
11513	Schneider Geospatial LLC	19,718.00
12519	Schnoor/Delmar	3,805.00
2997	School District 2134	605,557.54
1611	School District 2168	410,754.91
3027	School District 241	5,941.18
14572	School District 241	3,000.00
1604	School District 242	1,004,378.04
8513	School District 2886	950,323.17
301085	School District 492	493,306.05
1608	School District 497	98,772.11
1609	School District 756	275,893.02
02476658	Schou/Dorrine	1,735.20
10862	Schreiber/Mary E	1,735.20
3594	Scott County Treasurer	2,000.00
2852	Scotts Office Products	6,141.99
16282	SE Minnesota Regional Radio Board	6,000.00
3584	SeaChange Print Innovations	93,362.51
14723	Second Chances	4,900.00
14752	Securitas Electronic Security Inc.	635.04
16336	Security Bank Minnesota	20,588.09
16517	Selleck/Preston	4,052.57
14165	Seltun House/Michael	1,735.20
00405594	Selvig/John	1,735.20
19167	SEMCAC Community Action	3,060.00
5171	SEMREX	1,933.00
16306	Senior Court Apartments	1,307.00
19090	Senior Resources Of Freeborn County	42,898.25
500022	Senior Tower Apartments	1,038.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16534	Sentinel/Fairmont	687.78
14802	Serenity Services	21,967.77
16620	Sergeant Laboratories Inc	21,074.38
9232	Shady Oaks	762.00
12340	She/Paw	1,848.49
3284	Shell Rock River Watershed District	451,386.44
9321	Sherwin Williams	2,892.74
5792	Shi International Corp	595,531.00
2907	Shred- IT	9,766.44
12531	Shreffler/Lawrence	8,500.00
15556	Si/Ah May	1,228.91
16661	Silva/Marion & Eric Johnson	6,274.24
16649	Sir Lines- A- Lot LLC	184,748.24
15545	Skaar/Grace E	818.00
16287	Sletten/Jason	1,310.50
14029	SLG Graphics and Sign LLC	1,069.04
15575	Smick MD PLLC/Annette	120,619.74
16237	Smith/Sydney and Preston	4,920.76
16235	Smith/William Scott	1,735.20
19021	Social Security Administration	783.00
15358	Softchoice Corporation	149,113.89
16369	SoMinn Properties LLC	1,499.20
16795	Soper/Bryan & Shawna L	947.50
6538	Sorensen Bros Inc	7,997.74
12371	Sorensens Appliance And Tv	7,897.00
4959	South Central College	2,390.00
2401	South Central Drug Invest Unit	6,500.00
13804	South Central Pet Care	959.97
5614	Southeast Service Cooperative	1,950.00
16201	Southeastern MN Emergency Medical Sv	5,000.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
11338	Southern Lock And Glass	64,378.55
3786	Southern Mn Initiative Fund (SMIF)	5,500.00
3742	Southern Mn Inspection Co	1,640.10
16629	Southern MN Psychological Svs PLLC	1,000.00
12754	Southland Medical LLC	2,376.38
301132	Southwest Middle School	4,677.65
9159	Special Delivery Process Servers	4,075.00
500020	Spectrum	3,107.09
500010	Spence/Michael L	1,250.00
15484	Spinler/Bethany	1,220.45
4378	SRF Consulting Group Inc	743,673.97
5412	St Theodore School, Church & Cemetary	10,286.00
15492	Staloch Construction LLC	14,750.00
16699	Stangeland/Michelle	5,148.30
9064	Stanley Convergent Security Solutionsir	17,554.05
14715	Staples	2,633.21
500019	State Farm Ins	1,966.94
7616	Steam Brothers	1,600.00
1572	Steele County Detention Center	35,520.00
15832	Steff/Holly and Charles	28,411.72
16658	Stenzel Farm Drainage	25,981.57
4590	Stepp Manufacturing Co Inc	30,004.45
2853	Sterling Solutions Inc	750.00
16272	Stevens/Lorelei Ann	7,908.12
9550	Stewart/Michele	1,294.30
11855	Stone Werx Lanscape Artists Inc	5,054.50
235	Streichers Inc	15,689.23
16687	Stryker Medical	13,955.49
13685	Subsurface Inc	69,235.00
10198	Summit Fire Protection	4,270.00

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
11424	Summit Food Service LLC	338,444.75
16273	Sumner/Stephen	1,050.00
1095	Syverson Ford/Dave	97,213.48
301095	Syverson Ford/Dave	1,180.01
16705	T & W Towing LLC	1,020.37
13741	TalkPoint Technologies Inc	1,390.90
15421	Tallman- Wynia/Melody D	1,446.00
12234	Tech- One Services LLC	5,098.77
16186	Techno Ply LTD	5,147.49
8590	Teigen Supply Inc	3,025.93
16639	Tender Cares LLC	9,199.98
7329	Tennis/Wesley	794.00
23064	The Hills Youth and Family Services	167,060.20
15330	Theis/Joyce A	1,090.80
20017	Thomas Allen Inc	4,085.36
3318	Thompson Electric Of Albert Lea	13,374.60
20061	Thompson Sanitation	7,473.06
16268	Thompson/Gideon	2,464.00
306088	Thomson Reuters West Payment Center	16,818.86
11425	TNT Body Shop Llc	629.00
16650	Tolbers/Anthony and Jennifer	4,891.03
16688	Torres/Eneida Cruz	6,770.22
500034	Torres/Lorenzo	845.00
20058	Total Glass Lock Inc	2,279.09
15124	Towmaster Inc	119,153.22
301099	Township Of Albert Lea	188,257.99
1240	Township Of Alden	118,251.51
1612	Township Of Bancroft	209,970.38
1364	Township Of Bath	193,066.84
1613	Township Of Carlston	159,289.14

LARAEC
4/22/21 10:02AM

Freeborn County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1614	Township Of Freeborn	119,966.13
1615	Township Of Freeman	138,670.54
1241	Township Of Geneva	134,482.68
1400	Township Of Hartland	156,935.25
1363	Township Of Hayward	211,790.21
1616	Township Of London	156,713.90
1617	Township Of Manchester	156,583.12
1922	Township Of Mansfield	127,567.50
1618	Township Of Moscow	185,601.93
1619	Township Of Newry	141,944.35
1518	Township Of Nunda	120,874.37
1569	Township Of Oakland	208,487.58
301100	Township Of Pickerel Lake	171,157.30
1365	Township Of Riceland	137,863.44
301101	Township Of Shellrock	116,498.51
15244	TR Excavation & Hauling LLC	81,606.55
9339	Trailside Apartments of Albert Lea LP	4,037.00
01141470	Trcka/Timothy	1,735.20
1938	Tri State Business Machines Inc	22,541.32
1176	TriMin Systems Inc	52,108.00
15898	Tripp/Danny and Sally	12,653.85
16022	Trolen Trustee/Erllys	2,166.00
11765	Trytten/Michael D	1,244.36
15063	TSG Server & Storage Inc	347,085.08
13640	Tubbs Chiropractic	1,710.00
10507	Turnkey Corrections	5,197.13
6669	Turtle Creek Watershed Board Of Mana	50,613.23
2700	Ulland Bros Inc	8,508,897.12
16518	Ultimate Software Group Inc/The	120,818.82
15275	UMB Bank N.A.	1,761,825.00

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16428	United Employees Credit Union	761.00
11893	United Way of Freeborn County	1,199.00
21009	United Way Of Freeborn County	21,140.39
7433	US Bank Albert Lea	3,028,989.67
16659	US Farm Innovations	1,440.00
1077	US Postal Service	618.00
13540	Utility Associates Inc	51,300.00
7125	Uzlik/Carmen M	28,045.80
11229	Vanguard Appraisals Inc	15,545.00
16114	VeriCor LLC	1,233.06
12080	Verizon Wireless	131,573.13
12636	Village Ranch Inc	116,419.62
14716	Virgil/Lucas	1,446.00
14905	Vold/Brian	114,116.75
12536	Volunteers Of America of Minnesota	51,852.40
500012	Voss/Joab D	2,275.00
15725	VTI Security	52,436.22
15004	W W Goetsch Associates Inc	19,176.05
12900	Waalkens/Sandra	1,735.20
23149	Wacholz/Brian	12,303.07
16738	Wagner and P & L Excavating/Luke	5,000.00
15634	Wah/Baw Ja	2,055.16
23128	Wal Mart	700.00
23123	Wal Mart Business SYNCB	7,008.53
18	Wangen Excavating LLC	47,811.26
14186	Warner/Doug and Annette	12,135.63
14799	Warner/Stacie	1,735.20
14664	Warrington Properties LLC	2,625.00
14952	Warrington Properties LLC	1,600.00
4919	Waste Management Of WI MN	509,139.70
23001	Waste Management Of WI MN	18,453.57

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16613	Wayne/Joyce E	2,863.00
12224	Wayne/Thomas A	1,500.00
10233	Webber/Rosemary	1,590.60
15917	Webster/Zachary	3,000.00
14019	Wells Fargo	1,500.00
16103	Wells Fargo Corporate Trust Services	595,390.00
15499	Wells Fargo RE Tax Services	2,053.00
10789	Wells Fargo Vendor Financial Svcs Inc	31,728.00
500024	Welsh/Kathy	2,100.00
16790	Westrum/Dean H & Susan J	1,540.72
10849	WEX Bank	6,515.95
15986	Whelan/Whitney	2,826.00
500025	Whispering Winds	2,802.00
16707	Whitewater CDJR of St Charles	55,046.00
15160	Wichmann/Brenda	856.25
13123	Wigham Trucking Inc	4,125.00
12358	Wildman/Dalynn	4,627.14
16690	Wiley Consulting, LLC	18,560.00
15482	Willaby/Bradley D	34,967.54
16695	Winnabago Cooperative Telecom Assn	30,652.00
14159	Winona County	46,475.44
11489	WinSupply	706.43
15064	Winter Equipment Co Inc	18,610.80
16495	Wirtjes/Brandy Lee	1,560.00
14748	Women Veteran's of Freeborn County	1,168.25
19223	Workforce Development Inc	391,757.00
9485	Worlein Funeral Home	2,200.00
10825	Worrell/Kent	1,735.20
15182	Wuerflein Chevrolet Buick GMC	81,751.15
3153	Wuerflein Chevrolet Buick GMC - Motor	42,418.76

LARAEC
4/22/21 10:02AM

Freeborn County
PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE



\$600 CUTOFF

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
16630	Zarnoth Brush Works Inc	1,050.00
1705	Zeller/Jeffrey M & Beth L	795.72
4773	Zenk Read Trygstad & Assoc	2,505.00
16398	Zenk/David	655.00
301112	Zep Manufacturing Co Inc	4,840.24
13369	Ziegler Inc	10,849.52
301113	Ziegler Inc	291,624.16
16804	Zoll Medical Corporation	604.71
26005	Zumbro Valley Mental Hlth Ctr	49,034.11
589 Vendors Less Than \$600		127,732.43
918 Vendors	Cutoff Total	86,025,742.14
1,507 Vendors	Final Total	86,153,474.57

Vendors paid using credit cards (over \$600) in year 2020

Vendor Name	total
Amazon	49,132.34
Appraisal Institute	2,359.00
BCA Training	3,018.92
Courtyard Marriott	1,448.79
Craguns	666.00
Dane Prairie Systems	1,075.25
Dept of Human Services	1,500.00
The Dollar Tree	601.13
Double Tree by Hilton	2,300.98
Fairfield Inn & Suites	678.81
Fastenal Co	3,014.80
Fey Industries	4,590.76
FHWA	970.00
Full Slate	779.40
Galls Incorporated	764.99
GoDaddy.com	1,346.77
Grand View Lodge	619.25
Holiday Inn Express	672.82
Holiday Inn Bloomington	625.30
Homewood Suites	1,790.52
HP Home and Home Office	5,067.97
HTH Engineering	717.82
Huffman Flooring	1,100.00
Kibble Equipment	681.36
KVM Switches	1,477.81
Microsoft	1,576.68
MN Assoc of Assessing Officers (MAAO)	1,905.00
MN Dept of Health	1,947.31
MN State Bar Assn	612.00
MN State Colleges	1,830.00
MSSA	670.00
Newegg	4,573.15
Nonprofit Leadership Alliance	680.00
Orbitz.com Booking	1,262.55
Overture Promotions	1,578.16
Pace Electronics	3,138.00
Pace International	6,146.23
Paypal	965.65
Positive Promotions	5,192.40
Post Board Licensing	810.00
PPE Rush Orders by Head Hunters	16,915.06
Raleighs Ace Hardware	795.88
Redback One LLC	675.00
Rev.com	767.32
Rockfilter Distillery	825.00
SoftChoice Corporation	662.25
TeamViewer	3,483.51
UCU Inc Suite Seats	3,402.93
Varidesk	821.11
Wal Mart	5,249.60
Zoom Video Communicatinos	1,036.65

