

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
ENGAGE WINONA	\$ 2,000.00
SOUTH CENTRAL COLLEGE	\$ 2,017.58
HALEY COMFORT SYSTEMS	\$ 2,027.00
STEELCASE INC.	\$ 2,059.35
HIGHLAND MEADOWS COUNSELING CENTER INC.	\$ 2,062.54
ROCKFORD MAP PUBLISHERS	\$ 2,065.90
UNITED DRIVING SCHOOL	\$ 2,100.00
Winona Welding & Sandblasting Inc	\$ 2,105.29
FIRST CHOICE SHUTTLE	\$ 2,107.00
LEADSONLINE LLC	\$ 2,128.00
MACQUEEN EQUIPMENT LLC.	\$ 2,132.59
PRIMARY PRODUCTS COMPANY	\$ 2,145.00
FOUR POINTS BY SHERATON MILWAUKEE NORTH	\$ 2,158.13
LEE WILLIAM PROPERTIES LLC.	\$ 2,188.00
LEXIPOL LLC	\$ 2,200.00
LOCATORS & SUPPLIES INC.	\$ 2,223.44
MFWCAA	\$ 2,240.00
SEACHANGE PRINT INNOVATIONS	\$ 2,274.70
GLODOWSKI OUTDOOR SERVICES	\$ 2,280.32
Ap Technology Inc	\$ 2,305.50
Lewiston Auto Co Inc	\$ 2,325.56
BURGGRAF'S ACE HARDWARE & PAINT OF WINON	\$ 2,341.20
CROSS NURSERIES INC.	\$ 2,348.20
COLE PAPERS INC.	\$ 2,383.06
BACKGROUND SOLUTIONS LLC.	\$ 2,385.00
ASC PSYCHOLOGICAL SERVICES	\$ 2,400.00
River City Heating & Air Conditioning	\$ 2,418.53
US CORRECTIONS LLC.	\$ 2,437.50
NETSOURCE GLOBAL INC.	\$ 2,461.91
AMERICAN HEART ASSOCIATION INC.	\$ 2,469.60
LAW OFFICE OF FREDERICK S. SUHLER JR.	\$ 2,470.00
Dultmeier Sales Llc	\$ 2,499.87
RAMSEY CO (MN)	\$ 2,515.50
Mn Safety Council	\$ 2,523.15
WHITEWATER DAIRY LLC.	\$ 2,550.00
Mankato City Center Hotel	\$ 2,559.04
Overhead Door Company Of The	\$ 2,561.54
Goodview Public Utilities	\$ 2,585.06
Tom's Lock Service	\$ 2,590.50
Advanced Business Systems Inc	\$ 2,638.00
180 DEGREE INC. HOPE HOUSE	\$ 2,640.00
MN TRANSPORTATION ALLIANCE	\$ 2,660.00

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
OLMSTED MEDICAL CENTER CLINIC	\$ 2,668.00
Wd Larson Companies Ltd Inc	\$ 2,669.91
Mn County Info Tech Leader (USE 3835)	\$ 2,729.00
WINONA FARMERS MARKET ASSOCIATION	\$ 2,748.27
GLOBAL EQUIPMENT CO. INC	\$ 2,751.29
WINONA AREA CHAMBER OF COMMERCE INC.	\$ 2,770.90
ST. CHARLES PRESS	\$ 2,779.50
ANOVA FURNISHINGS INC.	\$ 2,818.81
SLUMBERLAND FURNITURE - WINONA	\$ 2,869.47
VIKING ELECTRIC SUPPLY	\$ 2,894.03
REEDS TREE SERVICE	\$ 2,950.00
Dynamic Imaging Systems Inc	\$ 2,990.00
WINONA COUNTY PRIMARY PREVENTION PROJECT	\$ 3,000.00
Auto Collision Specialists Inc	\$ 3,042.54
Engravs Decorating Center	\$ 3,062.50
BOB BARKER COMPANY INC.	\$ 3,069.40
MAK CONSULTING LLC	\$ 3,071.70
Isd #227	\$ 3,093.17
Springsted Inc	\$ 3,100.00
EXCEL IMAGES INC	\$ 3,133.86
AMERICAN INSTITUTIONAL SUPPLY INC.	\$ 3,138.66
HABITAT FOR HUMANITY WINONA-FILLMORE CO.	\$ 3,205.00
WEX BANK	\$ 3,210.00
Riverway Learning Community Inc	\$ 3,211.18
GREAT KIDS INC	\$ 3,222.12
DALCO	\$ 3,234.62
GUARDIAN PEST SOLUTIONS INC	\$ 3,240.83
SGTS INC.	\$ 3,246.81
MARY KENNING PHD LP PC	\$ 3,250.00
CINTAS CORPORATION NO. 2	\$ 3,275.37
ANCOM COMMUNICATIONS INC	\$ 3,380.55
FRONT PORCH MANAGEMENT LLC.	\$ 3,412.69
BEST BUY FOR BUSINESS	\$ 3,426.48
SUNSET LAW ENFORCEMENT LLC	\$ 3,442.25
EDMO DISTRIBUTORS INC.	\$ 3,481.58
FSSOLUTIONS	\$ 3,522.80
HOUCK TRANSIT ADVERTISING	\$ 3,575.00
LYLES FLOORING AMERICA	\$ 3,635.00
CHARTWELLS DINING SERVICE	\$ 3,662.00
Ridgeway Community School	\$ 3,679.76
CELLEBRITE INC.	\$ 3,700.00
GOODIES LAWN CARE INC	\$ 3,775.59

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
MIKE SHERMAN PLBG & HTG INC.	\$ 3,848.15
TRIMIN SYSTEMS INC	\$ 3,849.60
SENTINEL MN LLC	\$ 3,888.00
MARSHLAND SYSTEMS	\$ 3,950.00
Mn Dept Of Revenue - Mncare Tax Div	\$ 3,993.83
INTEGRATED MANAGEMENT SOLUTIONS INC.	\$ 4,100.00
KWIK TRIP INC.	\$ 4,150.00
BOWMAN'S DOOR SOLUTION	\$ 4,157.24
ST MARY'S CEMETERY ASSOCIATION	\$ 4,162.50
Goodhue Co (Mn) Sheriff's Department	\$ 4,191.05
PLAYGROUND/THE	\$ 4,228.41
ACUMEN COUNSELING SERVICES LLC	\$ 4,300.00
DOMKE EXCAVATING INC	\$ 4,328.48
Winona Park And Recreation	\$ 4,330.13
MIDWEST OFFROAD CENTER INC.	\$ 4,349.00
Economy Specialty Services	\$ 4,363.59
BRAUN INTERTEC CORPORATION	\$ 4,386.25
AMERICAN ENGINEERING TESTING INC.	\$ 4,394.00
A-VU MEDIA CORP.	\$ 4,500.00
CRIMSON LEAF TREECARE	\$ 4,500.00
AD-VANTAGE SPECIALTIES CO. LLC	\$ 4,569.15
SCHNEIDER HEATING & AIR	\$ 4,584.00
Woodlawn Cemetery Association	\$ 4,619.50
COUNSELING ASSOCIATES LLC.	\$ 4,620.00
Mn Assoc Of Co Officers	\$ 4,630.00
DICK'S MARINE INC.	\$ 4,635.04
035003 NCPERS MINNESOTA	\$ 4,704.00
CROELL INC. PAVING DIVISION	\$ 4,713.19
THEIS PRINTING INC.	\$ 4,754.00
MN DEPT OF HEALTH-WELL MGMT	\$ 4,770.50
Chrysler Winona	\$ 4,791.83
MN ENERGY RESOURCES CORPORATION-ACH	\$ 4,816.85
JAY & DEE'S SPECIAL T'S LLC.	\$ 4,850.36
K&S MINI STORAGE	\$ 4,956.00
APEXCONNECT INC.	\$ 5,000.00
CITY OF PRESTON-ESCROW ACCT FOR VET HOME	\$ 5,000.00
FRESHWATER SOCIETY	\$ 5,000.00
Se Mn Water Resources Board	\$ 5,000.00
RELIAS LLC	\$ 5,023.71
AMERICAN SOLUTIONS FOR BUSINESS	\$ 5,092.14
PFLUGHOEFT PEDERSON JOHNSRUD & WINANDY	\$ 5,115.42
METCO	\$ 5,180.70

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
FOSTER PROPERTIES	\$ 5,200.00
Winona Area Humane Society	\$ 5,235.00
DLT SOLUTIONS LLC	\$ 5,235.36
RIVER VALLEY NEWSPAPER	\$ 5,515.58
WABASHA CO (MN) AUDITOR-TREASURER	\$ 5,562.17
SRF CONSULTING GROUP INC.	\$ 5,604.63
CUMMINS SALES & SERVICE	\$ 5,611.21
Rochester Community & Technical College	\$ 5,632.35
ACCESS MEDICAL PRODUCTS	\$ 5,718.00
JOHN DEERE FINANCIAL MULTI-USE	\$ 5,734.10
CONDUENT ENTERPRISE SOLUTIONS LLC	\$ 5,866.80
REDWOOD TOXICOLOGY LABORATORY INC.	\$ 5,929.87
REDWOOD TOXICOLOGY LAB INC- REDITEST	\$ 5,953.25
LA CROSSE SEED	\$ 5,977.65
SOUTHERN MN INITIATIVE FOUNDATION	\$ 6,000.00
WOODLAND HILLS	\$ 6,041.81
SEVERSON ENERGY	\$ 6,100.71
MANAGERPLUS SOLUTIONS LLC	\$ 6,255.00
COMMERCIAL COURT PARTNERS LLP	\$ 6,300.00
MEI TOTAL ELEVATOR SOLUTIONS	\$ 6,335.96
COMMON GROUND	\$ 6,400.00
BORKOWSKI TOWING & SALVAGE	\$ 6,500.00
Government Management Group	\$ 6,500.00
NATIONAL BUSINESS SYSTEMS INC.	\$ 6,500.00
ADVANCE ACCEPTANCE	\$ 6,514.09
INTL UNION OF OPERATIONS ENGINEERS	\$ 6,667.50
LA CROSSE SIGN GROUP	\$ 6,755.00
Minneiska City	\$ 6,843.04
Mn Bureau Of Criminal Apprehension	\$ 6,850.00
THOMAS ALLEN INC.	\$ 6,872.42
CEDAR VALLEY GOLF COURSE INC.	\$ 6,900.00
Home & Community Options-Comm Living Ser	\$ 6,962.64
SNODEPOT	\$ 6,977.00
HILDI INC.	\$ 7,020.00
Contract Paper Group Inc	\$ 7,038.00
TWIN CITY SECURITY INC	\$ 7,167.75
FASTENAL COMPANY	\$ 7,209.44
MISSISSIPPI WELDERS SUPPLY COMPANY INC.	\$ 7,222.03
Dakota Co (Mn)	\$ 7,358.86
MINNESOTA REVENUE	\$ 7,412.50
M-R SIGN CO. INC.	\$ 7,414.33
SEMV CET	\$ 7,426.30

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
RETROFIT COMPANIES INC./THE	\$ 7,446.78
Mn County Attorneys Association	\$ 7,554.14
BLUFFVIEW MONTESSORI SCHOOL	\$ 7,630.00
Ymca	\$ 7,710.35
DRIFTLESS REGION VECTOR CONTROL	\$ 7,750.00
CROSSINGS CENTER/THE	\$ 7,768.96
KNOWINK LLC	\$ 7,790.00
WHITEWATER JOINT POWERS BOARD	\$ 7,906.00
MENARDS-WINONA	\$ 8,007.67
CASCADE ENGINEERING INC	\$ 8,100.40
CENTURYLINK	\$ 8,103.46
St Marys University Bus Ofce No8	\$ 8,180.30
MIENERGY COOPERATIVE	\$ 8,323.28
MASS STORAGE SYSTEMS INC.	\$ 8,350.00
TECH KNOW SYSTEMS INC.	\$ 8,371.00
CHARM-TEX INC.	\$ 8,383.91
MAYO CLINIC	\$ 8,430.36
CLEARWAY COMMUNITY SOLAR LLC.	\$ 8,588.31
Wex Bank	\$ 8,726.86
ROBB'S CONSTRUCTION	\$ 8,817.50
VANTASTIC TRANSIT LLC	\$ 8,898.00
ZIXCORP SYSTEMS INC	\$ 8,920.00
HAPPYFOX INC	\$ 8,996.40
HOMETOWN RESOURCE CENTER	\$ 9,000.00
STAPLES BUSINESS ADVANTAGE	\$ 9,058.16
Fidelity Security Life Insurance Co	\$ 9,060.21
CUSTOM ALARM	\$ 9,066.32
NORTHLAND BUSINESS SOLUTIONS	\$ 9,224.47
AFLAC	\$ 9,411.04
SEMCAC	\$ 9,619.74
BEMIDJI STATE UNIVERSITY	\$ 9,632.91
ST. CLOUD STATE UNIVERSITY	\$ 9,658.49
Houston Co (Mn) Treasurer	\$ 9,865.62
WINONA LANDSCAPE & SUPPLY	\$ 9,900.00
O'LAUGHLIN TRUCKING & EXCAVATING MECH	\$ 9,965.00
LAERDAL MEDICAL CORP	\$ 9,982.78
Cdw Government Inc	\$ 10,117.67
O'REILLY AUTO PARTS	\$ 10,137.40
WINONA MALL LLC	\$ 10,165.54
WATER SYSTEMS COMPANY	\$ 10,364.95
MCMAHON COUNSELING & CONSULTATION	\$ 10,500.00
St Anne Extended Healthcare	\$ 10,682.35

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VENDOR	VENDOR PAYMENTS \$2000 AND OVER
QUALITY PROPANE OF MN	\$ 10,764.00
AXON ENTERPRISE INC.	\$ 10,826.00
WATKOWSKI-MULYCK FUNERAL HOME	\$ 10,860.90
REMJOY SPECIAL TRANSPORTATION SERVICES	\$ 10,988.00
SCHNEIDER CORPORATION/THE	\$ 11,150.00
MAYO CLINIC-MEDICAL SOCIAL SERVICES	\$ 11,150.84
EMPOWER CTC	\$ 11,173.62
Miller Scrap Iron & Metal Co	\$ 11,219.02
Transoptions Messaging Inc	\$ 11,532.00
P&T ELECTRIC	\$ 11,666.00
FREDERICK GUARDIANSHIP SERVICES LLC.	\$ 11,705.80
PORT AUTHORITY OF THE CITY OF ST PAUL	\$ 11,750.40
WENONAH CANOE INC	\$ 11,825.28
WIGHAM TRUCKING & EXCAVATING INC.	\$ 11,880.00
Se Minn Atv Club	\$ 12,147.31
WINONA POST INC	\$ 12,167.40
HOFF FUNERAL HOME INC - GOODVIEW	\$ 12,508.59
PORT GROUP HOMES	\$ 12,535.80
VERISMIC SOFTWARE INC.	\$ 12,600.00
SIDEKICK INC.	\$ 12,684.00
WINONA STATE UNIVERSITY	\$ 12,707.08
Kris Engineering Inc	\$ 12,864.00
Guardian	\$ 13,014.57
Schumacher Elevator Company	\$ 13,497.92
CPS TECHNOLOGY SOLUTIONS	\$ 13,500.00
SE MN REGIONAL RADIO BOARD	\$ 13,524.32
LA CRESCENT ROCK PRODUCTS	\$ 13,635.72
INTEGRITY HOME REPAIR LLC	\$ 13,685.00
Lutheran Social Services Of Mn	\$ 13,752.90
WARNING LITES OF MINNESOTA INC.	\$ 14,000.00
WINONA COUNTY COURT ADMINISTRATOR	\$ 14,200.00
MINNESOTA INTER-COUNTY ASSOCIATION	\$ 14,337.09
Canadian Pacific Railway	\$ 14,352.05
LSQ FUNDING GROUP L.C.	\$ 14,575.00
American Legion Post 9	\$ 14,801.19
Mn Sheriffs Association	\$ 15,017.02
Fillmore Co (Mn) Treasurer	\$ 15,109.66
Watershed District 1	\$ 15,227.40
BUILDING & REMODELING OF WINONA	\$ 15,381.00
Sugar Loaf Ford Lincoln Mercury	\$ 15,536.18
MOTOR PARTS & EQUIPMENT INC.	\$ 15,689.79
BIG BROTHERS BIG SISTERS	\$ 15,946.67

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VENDOR	VENDOR PAYMENTS \$2000 AND OVER
IMO CONSULTING GROUP INC.	\$ 16,004.00
PLUMBERS MECHANICAL GROUP LLC	\$ 16,113.39
CHOSEN VALLEY TESTING INC.	\$ 16,160.50
SVOBODA LAW OFFICE	\$ 16,210.00
IRONCORE INC.	\$ 16,341.72
WOMEN'S RESOURCE CENTER OF WINONA	\$ 16,575.00
DICK'S ELECTRIC INC	\$ 16,744.52
RONCO ENGINEERING SALES CO. INC.	\$ 17,211.15
Office Depot	\$ 17,220.89
Cam Systems	\$ 17,544.00
Impact Proven Solutions	\$ 17,695.60
RAVE MOBILE SAFETY	\$ 18,000.00
SHRED-IT USA MINNEAPOLIS	\$ 18,798.39
NORTHERN NATURAL GAS CO	\$ 18,864.06
NUTRIEN AG SOLUTIONS INC	\$ 18,946.03
SUNDOWN INVESTMENTS LLC.	\$ 19,250.00
DUNLAP & SEEGER PA	\$ 19,370.85
H & L MESABI COMPANY	\$ 19,418.86
Corridor 70 Rollingstone Snowbankers	\$ 19,617.69
STEPS OF SUCCESS HOMES LLC.	\$ 19,649.84
SAFETY TRAINING & RESPONSE STRATEGIES	\$ 19,693.96
JUST US SERVICE GROUP	\$ 20,400.00
VALIC - CO J.P. MORGAN CHASE	\$ 20,550.00
OFFICE OF MNIT SERVICES AR	\$ 20,658.80
LEIGHTON BROADCASTING	\$ 21,205.03
Cochran Recovery Services Inc	\$ 21,288.67
Mn Dept Of Revenue - Petroleum Division	\$ 21,837.79
BOWLERS LAWN CARE & SNOW REMOVAL	\$ 21,839.08
WHITEWATER TRAIL BLAZERS SNOWMOBILE CLUB	\$ 22,052.05
ZIEGLER INC	\$ 22,160.21
Mn Dept Of Transportation	\$ 22,212.30
CENTURYLINK	\$ 22,241.52
Country Climbers	\$ 22,341.33
CORRIDOR 30 SNOWSPORTS CLUB GARY SOBECK	\$ 22,550.96
HENNEPIN COUNTY	\$ 23,048.00
SHI INTERNATIONAL CORP	\$ 23,769.00
BAN-KOE SYSTEMS INC	\$ 23,992.10
LEGACIES LLC.	\$ 24,073.32
GALE-TEC ENGINEERING INC.	\$ 24,158.15
LA CROSSE MAIL & PRINT SOLUTIONS INC.	\$ 24,213.58
Freeborn Co (Mn) Treasurer	\$ 24,315.27
HARBOR SHELTER & COUNSELING-EAST	\$ 24,394.40

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<b>VENDOR</b>	<b>VENDOR PAYMENTS</b>
	<b>\$2000 AND OVER</b>
ASPHALT ARMOR SEALCOATING & PAVING LLC.	\$ 24,553.90
WHETSTONE BOYS RANCH	\$ 24,561.26
Arnolds Supply Co	\$ 25,477.70
BRUENING ROCK PRODUCTS INC.	\$ 25,713.29
GIEROK/ANDREA LEAH	\$ 25,768.48
COMPUTER INFORMATION SYSTEMS INC.	\$ 25,800.00
LIVE WELL WINONA	\$ 26,114.04
DIGICOM INC.	\$ 26,689.85
ROGER SULTZE CONSTRUCTION	\$ 26,860.00
WINONA CO AG & INDUSTRIAL FAIR ASSOC.	\$ 26,995.00
CUSTOM HARDWOODS	\$ 27,365.00
GLASS REPLACEMENT COMPANY	\$ 27,496.17
ADVANCED DISPOSAL	\$ 29,010.58
ASSOCIATION OF MN COUNTIES	\$ 30,430.00
HIAWATHA VALLEY MENTAL HEALTH CENTER	\$ 30,742.56
Fahrner Asphalt Sealers Llc	\$ 31,261.63
Scott Co (Mn) Auditor Treasurer	\$ 32,750.00
WINONA VOLUNTEER SERVICES INC	\$ 34,229.14
OPENGOV INC	\$ 34,250.00
Olmsted Community Services	\$ 34,709.56
MACTEK SYSTEMS INC.	\$ 35,576.00
AVAYA INC.	\$ 35,685.16
Emergency Automotive Technologies Inc	\$ 36,366.24
City Of Elba	\$ 37,533.11
West Payment Center	\$ 37,909.69
UNIVERSAL TRUCK EQUIPMENT INC.	\$ 38,035.39
MN CHILD SUPPORT PAYMENT CENTER	\$ 38,936.00
ESRI INC.	\$ 39,000.00
FLEETWOOD CAPITAL LLC.	\$ 39,037.26
STREICHERS LB #7873	\$ 39,671.63
AFSCME COUNCIL 65	\$ 39,834.47
BROCK WHITE COMPANY LLC	\$ 40,313.00
ANCOM TECHNICAL CENTER INC	\$ 40,534.87
Motorola Solutions	\$ 41,064.60
INDEPENDENT MANAGEMENT SERVICES INC.	\$ 41,295.06
Us Imaging	\$ 41,471.16
MAIN SQUARE DEVELOPMENT LLC.	\$ 42,000.00
FAMILY ALTERNATIVES	\$ 44,315.44
NEWGROUND INC.	\$ 44,669.73
St Charles Eda	\$ 44,998.19
KNUESEL LAW FIRM	\$ 45,853.92
Metro Sales Inc	\$ 45,953.32



## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
Veolia Es Technical Solutions Llc	\$ 46,276.86
JOHN DEERE FINANCIAL POWER PLAN	\$ 49,280.66
CONCUR TECHNOLOGIES INC.	\$ 49,607.61
RIHM KENWORTH	\$ 50,828.50
BCBSMN BRIDGEVIEW ELDERLY WAIVER RECOVER	\$ 51,839.10
CENTURYLINK - 2956	\$ 51,908.32
ALL NEW DIRECTIONS	\$ 53,566.10
BOARD STORE HOME IMPROVEMENTS INC	\$ 54,878.00
MATTISON CONTRACTORS INC.	\$ 57,034.38
WINONA COUNTY HISTORICAL SOCIETY INC.	\$ 57,600.00
BRIGGS AND MORGAN P.A.	\$ 58,290.96
SAFETY CENTER INC/DPS TRANSPORT LLC	\$ 58,747.80
JOHNSON AND SCOFIELD INC.	\$ 59,430.50
JOHN DEERE CONSTRUCTION RETAIL SALES	\$ 61,458.91
GOODYEAR TIRE & RUBBER CO/THE	\$ 61,681.78
DEBAUCHE TRUCK & DIESEL INC.	\$ 61,900.68
CHILED A INSTITUTE INC.	\$ 62,344.80
VILLAGE RANCH INC	\$ 63,672.48
NORTH HOMES INC.	\$ 64,807.36
City Of Minnesota City	\$ 65,755.14
NELSON LAW OFFICE	\$ 67,582.46
BKV GROUP	\$ 68,254.83
MINNESOTA GIRLS ACADEMY	\$ 68,852.47
City Of Utica	\$ 69,585.14
City Of La Crescent	\$ 69,683.95
HANDI VAN OF ROCHESTER	\$ 69,879.51
Township Of Hillsdale	\$ 71,373.72
INTERSTATE MOTOR TRUCKS INC.	\$ 72,192.73
SCHREIBER & JARSTAD	\$ 72,820.00
MN ENERGY RESOURCES CORPORATION-CHECK	\$ 74,039.37
PRAIRIE LAKES YOUTH PROGRAMS	\$ 75,712.35
LAW ENFORCEMENT TECHNOLOGY GROUP LLC	\$ 77,208.96
ERICKSON ENGINEERING LLC	\$ 77,329.88
Project Fine	\$ 78,397.55
WHV INC.	\$ 80,720.34
MN STATE AUDITOR	\$ 81,585.07
Isd #294	\$ 83,457.55
ANOKA CO JUVENILE CENTER	\$ 83,666.24
INDIANA DEV TRAINING CENTER OF LAFAYETTE	\$ 85,995.77
HOME FEDERAL	\$ 87,588.13
NORTHWOODS CONSULTING PARTNERS INC	\$ 90,317.25
KINDRED FAMILY FOCUS	\$ 90,434.61

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$ 92,525.08
3BS INVESTMENTS LLC	\$ 94,289.08
Verizon	\$ 94,460.94
MINNESOTA STATE COLLEGE SOUTHEAST	\$ 96,578.94
Traffic Marking Service Inc	\$ 97,023.15
WINONA HEALTH SERVICES	\$ 101,352.84
ARAMARK CORRECTIONAL SERVICES LLC	\$ 106,010.44
Township Of Fremont Treasurer	\$ 110,328.27
City Of Dakota	\$ 111,112.60
ROCHESTER SAND & GRAVEL	\$ 113,288.35
CREDIT BUREAU DATA INC.	\$ 114,567.91
ZUMBRO VALLEY HEALTH CENTER	\$ 118,289.34
DELTA DENTAL OF MN (DDMN ASO LLC)	\$ 120,975.14
REGENTS OF THE UNIVERSITY OF MINNESOTA	\$ 122,280.96
City Of Stockton	\$ 123,658.64
ENGEL/KALENE MICHELLE	\$ 125,812.61
MILLE LACS ACADEMY	\$ 128,732.98
Mn Counties Computer Cooperative	\$ 129,997.66
Township Of Richmond	\$ 131,155.27
ULTIMATE SOFTWARE GROUP INC/THE	\$ 131,259.51
City Of Altura	\$ 133,014.59
Township Of Norton Treasurer	\$ 135,617.35
Short Elliot & Hendrickson Inc	\$ 137,512.69
Township Of Mount Vernon	\$ 141,197.64
Township Of Whitewater	\$ 141,357.42
WHKS & CO.	\$ 144,701.26
SEMMCHRA	\$ 146,678.96
Mn State Treasurer - ACH	\$ 148,458.47
WINONA CO A-T CHECK	\$ 150,181.25
Township Of Elba	\$ 151,509.30
Township Of Hart	\$ 154,086.74
MAYO CLINIC	\$ 155,093.98
Township Of Rollingstone	\$ 155,762.48
SCHMIDT GOODMAN OFFICE PRODUCTS INC.	\$ 161,346.90
MILESTONE MATERIALS	\$ 169,872.64
WINONA O.R.C. INDUSTRIES INC.	\$ 171,856.54
Township Of Warren	\$ 172,486.38
Township Of Pleasant Hill Treasurer	\$ 179,888.72
Mn Dnr License Bureau	\$ 181,831.00
US BANK TRUST NA 802571100	\$ 183,525.00
Township Of St Charles	\$ 184,654.39
OLMSTED CO (MN)	\$ 185,362.98

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VENDOR	VENDOR PAYMENTS \$2000 AND OVER
Election Systems & Software Inc	\$ 188,530.69
VANGUNDY EXCAVATING LLP	\$ 193,031.89
PCM	\$ 197,550.91
CATHOLIC CHARITIES	\$ 204,520.07
RINGCENTRAL INC	\$ 204,649.68
Advanced Correctional Healthcare	\$ 206,418.65
ENTERPRISE FM TRUST	\$ 210,118.52
Township Of Utica	\$ 216,279.55
Isd #2899	\$ 217,973.10
Township Of Saratoga	\$ 220,124.86
Township Of New Hartford	\$ 221,381.93
Township Of Wiscoy	\$ 225,673.49
City Of Rollingstone	\$ 226,859.30
WINONA COUNTY SWCD	\$ 233,429.00
DATABANK IMX LLC	\$ 234,127.44
GERARD ACADEMY	\$ 234,137.49
Scott Construction Inc	\$ 238,693.29
180 DEGREES INC.	\$ 238,736.29
Isd #239	\$ 249,332.50
Selco	\$ 251,344.00
Merchants National Bank-Check	\$ 253,879.41
Express Services Inc	\$ 257,423.25
HIAWATHA BROADBAND COMMUNICATIONS INC.	\$ 268,929.03
NATIONWIDE NACO-MIDWEST PR PROCESS	\$ 271,998.26
US BANK TRUST NA 802807200	\$ 274,075.00
Township Of Dresbach	\$ 281,358.89
Township Of Wilson	\$ 295,043.89
COMPASS MINERALS AMERICA INC.	\$ 301,952.93
ALLIED BLACKTOP COMPANY	\$ 311,018.21
XCEL ENERGY	\$ 315,533.69
Houston Co (Mn) Sheriff	\$ 332,529.99
WINONA CO A-T ACH	\$ 334,761.03
Township Of Homer	\$ 344,198.28
FAMILY & CHILDREN'S CENTER	\$ 347,512.91
STANTEC CONSULTING SERVICES INC.	\$ 356,011.80
SEVERSON OIL CO.	\$ 362,947.00
MN DEPT OF EMPLOYMENT & ECONOMIC DEV	\$ 397,985.38
Isd #300	\$ 410,022.51
Mn Counties Intergovernmental Trust	\$ 489,454.95
WIESER BROTHERS GENERAL CONTRACTOR INC.	\$ 549,515.48
Winona Port Authority	\$ 579,644.64
ICON CONSTRUCTORS LLC	\$ 581,725.99

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2019

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
ZENKE INC.	\$ 711,290.40
MSOP	\$ 735,805.34
Mn Dept Of Corrections - Financial Svcs	\$ 785,133.65
HARTER'S QUICK CLEAN-UP	\$ 933,185.05
DEPARTMENT OF HUMAN SERVICES-SWIFT	\$ 1,131,773.80
Isd #857	\$ 1,180,481.07
Mn Dept Of Rev - Mortgage Registry ACH	\$ 1,220,748.45
CITY OF ST. CHARLES	\$ 1,350,320.49
MATHIOWETZ CONSTRUCTION COMPANY/THE	\$ 1,618,000.88
CITY OF LEWISTON	\$ 1,656,010.15
CITY OF GOODVIEW	\$ 1,706,410.48
Isd #858	\$ 1,762,778.89
FITZGERALD EXCAVATING & TRUCKING INC.	\$ 1,970,841.82
PUBLIC ASSISTANCE AND PRIVATE DATA PAYMENTS	\$ 2,333,016.66
Blue Cross & Blue Shield Of Mn-Ach	\$ 3,446,138.50
DUNN BLACKTOP COMPANY	\$ 4,101,908.76
Mn Dept Of Revenue - State General Tax	\$ 4,152,496.87
City Of Winona	\$ 9,137,144.56
ISD 861 - ACH	\$ 13,406,108.04
<b>TOTAL</b>	<b>\$ 78,177,974.67</b>
<b>** Claims \$2000 and under</b>	<b>\$ 267,783.49</b>
<b>VISA TOTAL</b>	<b>\$ 219,618.81</b>
<b>TOTAL VENDOR CLAIMS PAID DURING FISCAL YEAR 2019</b>	<b>\$ 78,665,376.97</b>

**DETAIL OF VISA PAYMENTS DURING FISCAL YEAR 2019**

<b>VENDOR</b>	<b>PAYMENTS \$2000 AND OVER</b>
AMAZON.COM	\$ 25,744.81
ARROWWOOD RESORT AND CONF	\$ 2,105.08
BEST WESTERN	\$ 4,952.49
BREEZY POINT RESORT INTL	\$ 2,212.31
Court-Related Services and Act	\$ 2,943.84
CRAGUNS LODGE AND GOLF	\$ 3,783.10
DOUBLETREE HOTELS	\$ 4,598.54
Family Support Program	\$ 6,293.94
GRANDVIEW LODGE AND TENNI	\$ 2,391.55
HILTON HOTELS	\$ 3,167.99
HY-VEE WINONA 1896	\$ 2,023.53
IN FACT LLC	\$ 4,208.56
INDEED 503-564-2400 CT	\$ 2,433.46
MILLS FLEET FARM	\$ 4,720.11
MINNESOTA ASSOC OF ASSESSORS	\$ 3,570.00
MINNESOTA SHERIFFS ASSOC	\$ 2,060.00
PAYPAL	\$ 45,021.64
SQ FIRST PLACE AWARDS	\$ 2,246.50
SQ INTRADYN INC	\$ 2,000.00
Statewide MFIP Employment Serv	\$ 2,336.08
SUPREME CT LAWYER REGISTR	\$ 2,461.00
U OF M CONTLEARNING	\$ 3,125.00
VONAGE PRICE TAXES	\$ 4,513.51
VISA PAYMENTS UNDER \$2000	\$ 80,705.77
<b>TOTAL</b>	<b>\$ 219,618.81</b>