

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2018

VENDOR	VENDOR PAYMENTS \$2000 AND OVER
Intradyn	\$ 2,000.00
GUNDERSEN LUTHERAN ADMIN SERVICES INC.	\$ 2,027.53
Messerli & Kramer Pa	\$ 2,031.43
AUTO & TOY TRADER LLC.	\$ 2,057.25
KELMAR LIQUIDATION & WHOLESALE LLC.	\$ 2,067.00
WATERBURY/THERESA ANN	\$ 2,100.00
LEADSONLINE LLC	\$ 2,128.00
Napa Auto Parts Of Rochester Inc	\$ 2,182.13
SHRED-IT USA MINNEAPOLIS	\$ 2,194.14
Cam Systems	\$ 2,250.00
PRIMARY PRODUCTS COMPANY	\$ 2,255.00
Goodview Public Utilities	\$ 2,259.55
JACK'S UNIFORMS & EQUIPMENT	\$ 2,260.00
BORKOWSKI TOWING & SALVAGE	\$ 2,289.75
TRI-STATE ADJUSTMENTS INC	\$ 2,292.42
O'LAUGHLIN TRUCKING & EXCAVATING MECH	\$ 2,307.74
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	\$ 2,325.00
THEIS PRINTING INC.	\$ 2,366.00
ZARNOTH BRUSH WORKS INC.	\$ 2,464.00
REDWOOD TOXICOLOGY LABORATORY INC.	\$ 2,471.05
ID BADGES OF AMERICA	\$ 2,497.63
Ramsey Co (Mn)	\$ 2,515.50
CHARTWELLS DINING SERVICE	\$ 2,533.71
HABUSH HABUSH & ROTTIER S.C.	\$ 2,559.39
MN TRANSPORTATION ALLIANCE	\$ 2,615.00
035003 NCPERS MINNESOTA	\$ 2,639.73
Isd #227	\$ 2,692.22
PLOETZ/JOSHUA SCOTT	\$ 2,697.58
Volkman Appliance Inc	\$ 2,703.81
FSSOLUTIONS	\$ 2,710.05
TIM EMMONS CONSULTING	\$ 2,725.00
EXCEL IMAGES INC	\$ 2,755.24
CINTAS CORPORATION NO. 2	\$ 2,755.73
GOVERNMENT FORMS & SUPPLIES LLC	\$ 2,780.00
Tom's Lock Service	\$ 2,819.75
DOMKE EXCAVATING INC	\$ 2,852.03
Dynamic Imaging Systems Inc	\$ 2,990.00
RSCHOOL TODAY	\$ 2,995.00
WILCOX PAPER LLC.	\$ 3,018.00
Overhead Door Company Of The	\$ 3,076.90
Ds Solutions Inc	\$ 3,103.50

Mn Safety Council	\$	3,186.95
INTL UNION OF OPERATIONS ENGINEERS	\$	3,195.00
Hawkins Ash Baptie & Company Llp	\$	3,269.00
CHARM-TEX INC.	\$	3,331.27
GUARDIAN PEST SOLUTIONS INC	\$	3,334.55
ADVANCED GRAPHIX INC.	\$	3,375.00
CELLEBRITE INC.	\$	3,400.00
HILDI INC.	\$	3,400.00
GURSTEL LAW FIRM P.C.	\$	3,426.64
ZIMMERMAN/JILL	\$	3,444.00
Advanced Business Systems Inc	\$	3,476.00
Winona Police Dept	\$	3,491.67
NORTHLAND BUSINESS SOLUTIONS	\$	3,566.16
JOHN DEERE FINANCIAL MULTI-USE	\$	3,567.28
Board Of Water And Soil Resources	\$	3,577.25
St Marys University Bus Ofce No8	\$	3,585.00
SKIPPED PARTS LLC	\$	3,600.00
PTS OF AMERICA LLC	\$	3,671.60
THOMPSON/TOBIAS JAMES	\$	3,730.38
GOODPOINTE TECHNOLOGY LLC.	\$	3,843.75
AXON ENTERPRISE INC.	\$	3,958.24
SE MN REGIONAL RADIO BOARD	\$	4,000.00
GOODHEART-WILLCOX PUBLISHER	\$	4,004.92
K Mart Corporation	\$	4,017.45
RJ LEE GROUP INC.	\$	4,131.06
SHOPKO STORES OPERATING CO. LLC.	\$	4,136.50
CHIPPEWA CONCRETE SERVICES INC.	\$	4,177.50
TWIN CITY SECURITY INC	\$	4,199.50
Mactek Systems Inc	\$	4,202.00
MN DEPT OF HEALTH-WELL MGMT	\$	4,227.50
Kmart	\$	4,260.18
ST JOSEPH EQUIPMENT INC.	\$	4,277.66
JOEL THORESON LAND SURVEYING	\$	4,300.00
DALCO	\$	4,323.89
D & T VENTURES LLC.	\$	4,368.21
REEDS TREE SERVICE	\$	4,425.00
MAYO CLINIC	\$	4,436.13
Auto Collision Specialists Inc	\$	4,506.16
Lewiston Auto Co Inc	\$	4,515.46
LEXISNEXIS A DIVISION OF RELX INC.	\$	4,522.63
UNIVERSITY OF WISCONSIN-LA CROSSE	\$	4,533.00
St Charles Police Dept	\$	4,618.29
Springsted Inc	\$	4,625.00
Mn Assoc Of Co Officers	\$	4,630.00
MN ENERGY RESOURCES CORPORATION-ACH	\$	4,707.26
ST. CLOUD STATE UNIVERSITY	\$	4,713.16
MISSISSIPPI WELDERS SUPPLY COMPANY INC.	\$	4,867.86

FRESHWATER DIVERS LLC	\$	5,000.00
SOUTHEASTERN EMERGENCY MEDICAL SERVICES	\$	5,000.00
Se Mn Water Resources Board	\$	5,000.00
LACKORE ELECTRIC	\$	5,002.92
Goodview Police Department	\$	5,003.37
BURGGRAF'S ACE HARDWARE & PAINT OF WINON	\$	5,076.65
AMERICAN SOLUTIONS FOR BUSINESS	\$	5,076.88
SEVERSON ENERGY	\$	5,115.35
VALIC - CO J.P. MORGAN CHASE	\$	5,135.00
DLT SOLUTIONS LLC	\$	5,173.46
MIKE SHERMAN PLBG & HTG INC.	\$	5,205.49
PEOPLEFIRST HR SOLUTIONS INC	\$	5,220.00
KANN MANUFACTURING CORPORATION	\$	5,263.00
MEI TOTAL ELEVATOR SOLUTIONS	\$	5,268.46
H & M PLUMBING & HEATING INC.	\$	5,283.75
KAISERCOMM	\$	5,302.71
MINNESOTA PETROLEUM SERVICE INC	\$	5,669.25
MODERN READY MIX INC	\$	5,707.80
SCUBA CENTER	\$	5,896.80
SOUTHERN MN INITIATIVE FOUNDATION	\$	6,000.00
OLMSTED CO (MN)	\$	6,099.60
NODINE CULVERT SALES	\$	6,108.47
ACUMEN COUNSELING SERVICES LLC	\$	6,235.75
RETROFIT COMPANIES INC./THE	\$	6,247.35
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	6,269.00
BAN-KOE SYSTEMS INC	\$	6,299.85
CONDUENT ENTERPRISE SOLUTIONS LLC	\$	6,315.92
Government Management Group	\$	6,425.00
NORTHWOODS CONSULTING PARTNERS INC	\$	6,468.75
CUSTOM ALARM	\$	6,469.16
NATIONAL BUSINESS SYSTEMS INC.	\$	6,500.00
IDENTISYS INCORPORATED	\$	6,599.75
GALLS	\$	6,612.26
DICK'S MARINE INC.	\$	6,699.96
M-R SIGN CO. INC.	\$	6,753.98
Minneiska City	\$	6,845.72
REVIZE LLC.	\$	6,880.00
MAIN SQUARE DEVELOPMENT LLC.	\$	7,000.00
WINONA CO A-T CHECK	\$	7,014.48
MINNESOTA REVENUE	\$	7,122.50
PFLUGHOEFT PEDERSON JOHNSRUD & WINANDY	\$	7,160.00
CENTURYLINK	\$	7,160.78
BAUER ELECTROTECH	\$	7,170.66
SEMV CET	\$	7,210.00
Mn County Attorneys Association	\$	7,234.00
Mn Bureau Of Criminal Apprehension	\$	7,240.00
Rochester Community & Technical College	\$	7,324.86

SCHILLING SUPPLY CO INC.	\$	7,352.72
SEMA EQUIPMENT INC.	\$	7,386.38
Goodhue Co (Mn) Sheriff's Department	\$	7,629.77
A-VU MEDIA CORP.	\$	7,650.00
PRECISION AUTO BODY INC	\$	7,658.81
MINNESOTA INTER-COUNTY ASSOCIATION	\$	7,836.14
Kris Engineering Inc	\$	7,922.74
JUSTICE 3D	\$	8,000.00
WINONA STATE UNIVERSITY	\$	8,294.73
GUNDERSEN LUTHERAN MEDICAL CENTER	\$	8,298.05
MIENERGY COOPERATIVE	\$	8,398.53
CULLIGAN WATER CONDITIONING	\$	8,425.50
CEDAR VALLEY GOLF COURSE INC.	\$	8,550.00
WINONA POST INC	\$	8,689.85
AFLAC	\$	8,902.36
ZIXCORP SYSTEMS INC	\$	8,920.00
HAPPYFOX INC	\$	8,996.40
WINONA CONTROLS INC.	\$	9,010.56
LA CRESCENT ROCK PRODUCTS	\$	9,092.03
MENARDS-WINONA	\$	9,495.21
BKV GROUP	\$	9,747.65
RIVER VALLEY NEWSPAPER	\$	9,772.71
ROCHESTER SAND & GRAVEL	\$	9,787.62
APEXCONNECT INC.	\$	10,000.00
Herc-U-Lift	\$	10,010.42
WABASHA CO (MN) AUDITOR-TREASURER	\$	10,180.63
FASTENAL COMPANY	\$	10,384.24
WATER SYSTEMS COMPANY	\$	10,436.60
MATHY CONSTRUCTION COMPANY	\$	10,551.93
Winona Area Humane Society	\$	10,855.00
Imo Consulting Group Inc	\$	10,997.50
WIGHAM TRUCKING & EXCAVATING INC.	\$	10,998.00
Houston Co (Mn) Treasurer	\$	11,041.78
SCHNEIDER CORPORATION/THE	\$	11,150.00
BROCK WHITE COMPANY LLC	\$	11,343.58
Wex Bank	\$	11,441.50
Transoptions Messaging Inc	\$	11,532.00
Office Depot	\$	11,728.25
STAPLES BUSINESS ADVANTAGE	\$	11,757.14
Fidelity Security Life Insurance Co	\$	11,797.34
Corridor 70 Rollingstone Snowbankers	\$	12,065.78
CENTURYLINK	\$	12,163.17
CEIA USA LTD	\$	12,213.00
EDPO LLC DBA QUALITY PROPANE OF MN	\$	12,236.00
AMES CONSTRUCTION INC.	\$	12,326.18
Sugar Loaf Ford Lincoln Mercury	\$	12,546.10
Mn Sheriffs Association	\$	12,713.00

Schumacher Elevator Company	\$	13,023.65
Dick's Electric	\$	13,407.86
Winona Welding & Sandblasting Inc	\$	13,417.29
RAVE MOBILE SAFETY	\$	14,000.00
ASSOCIATION OF MN COUNTIES	\$	14,175.55
SVOBODA LAW OFFICE	\$	14,631.60
ROBB'S CONSTRUCTION	\$	15,085.75
Fillmore Co (Mn) Treasurer	\$	15,291.89
Ken's Auto Body Inc	\$	15,299.16
AVAYA INC.	\$	15,563.02
Watershed District 1	\$	15,899.17
ONSOLVE LLC.	\$	16,200.00
JUST US SERVICE GROUP	\$	16,450.00
IRONCORE INC.	\$	16,781.25
Impact Proven Solutions	\$	16,846.09
Shopko (Property Tax)	\$	16,894.55
CPS TECHNOLOGY SOLUTIONS	\$	17,300.00
RIHM LEASING INC.	\$	17,508.15
AFSCME COUNCIL 65	\$	17,794.28
LEIGHTON BROADCASTING	\$	18,901.61
Cdw Government Inc	\$	18,967.64
MASS STORAGE SYSTEMS INC.	\$	19,530.00
Mn Dept Of Revenue - Petroleum Division	\$	19,968.19
Se Minn Atv Club	\$	20,201.72
MOTOR PARTS & EQUIPMENT INC.	\$	21,233.09
NEWGROUND INC.	\$	22,083.67
Mn Office Of Enterprise Technology	\$	22,382.10
STREICHERS LB #7873	\$	22,383.50
RONCO ENGINEERING SALES CO. INC.	\$	22,468.29
DUNLAP & SEEGER PA	\$	23,556.75
Chrysler Winona	\$	23,970.31
WHKS & CO.	\$	24,043.60
DEBAUCHE TRUCK & DIESEL INC.	\$	24,578.88
PORT AUTHORITY OF THE CITY OF ST PAUL	\$	24,667.20
NUTRIEN AG SOLUTIONS INC	\$	25,374.16
NETSOURCE GLOBAL INC.	\$	25,493.21
COMPUTER INFORMATION SYSTEMS INC.	\$	25,800.00
THERN INC	\$	26,464.19
WINONA CO AG & INDUSTRIAL FAIR ASSOC.	\$	26,600.00
MADISON NATIONAL LIFE INSURANCE COMP	\$	26,903.63
ADVANCED DISPOSAL	\$	27,916.23
SEACHANGE PRINT INNOVATIONS	\$	28,324.83
Arnolds Supply Co	\$	29,197.05
Country Climbers-Corridor 60 B. Stinson	\$	30,371.72
Mn Dept Of Transportation	\$	33,187.58
OPENGOV INC	\$	33,548.00
ZIEGLER INC	\$	33,908.62

MN LIFE INSURANCE COMPANY	\$	36,022.09
West Payment Center	\$	36,120.14
CENTURYLINK - 91154	\$	36,337.44
ENGEL/KALENE MICHELLE	\$	37,509.64
Esri Inc	\$	39,000.00
FLEETWOOD LEASING LLC	\$	39,037.26
St Charles Eda	\$	39,538.81
VANGUNDY EXCAVATING LLP	\$	39,715.88
Election Systems & Software Inc	\$	40,433.48
TRIMIN SYSTEMS INC	\$	40,885.20
JOHN DEERE FINANCIAL POWER PLAN	\$	41,193.49
AVI SYSTEMS INC.	\$	41,515.37
Emergency Automotive Technologies Inc	\$	43,086.13
MINNESOTA STATE COLLEGE SOUTHEAST	\$	43,353.35
City Of Elba	\$	43,774.52
WHITEWATER JOINT POWERS BOARD	\$	44,899.02
GOODYEAR TIRE & RUBBER CO/THE	\$	45,108.81
JOHNSON AND SCOFIELD INC.	\$	45,490.00
KNUESEL LAW FIRM	\$	46,553.02
Metro Sales Inc	\$	46,995.12
SCHREIBER & JARSTAD	\$	48,430.00
WINONA HEALTH SERVICES	\$	49,449.56
ANCOM TECHNICAL CENTER INC	\$	49,805.00
MN ENERGY RESOURCES CORPORATION-CHECK	\$	50,161.29
Mn Child Support Payment Center	\$	50,351.12
NELSON LAW OFFICE	\$	52,030.86
ENGEL LAW OFFICE (USE 9483)	\$	54,626.96
MN STATE AUDITOR	\$	55,476.61
Verizon	\$	56,045.31
WINONA COUNTY HISTORICAL SOCIETY INC.	\$	58,250.00
Veolia Es Technical Solutions Llc	\$	61,021.47
RIHM KENWORTH	\$	61,444.78
City Of Minnesota City	\$	61,627.88
City Of La Crescent	\$	62,538.65
BRUENING ROCK PRODUCTS INC.	\$	63,117.87
GREYSTONE CONCRETE & CONSTRUCTION LLC.	\$	66,590.65
INTERSTATE MOTOR TRUCKS INC.	\$	67,716.00
City Of Utica	\$	69,844.90
SIDEKICK INC.	\$	70,387.46
LAW ENFORCEMENT TECHNOLOGY GROUP LLC	\$	70,821.11
Motorola Solutions	\$	72,606.18
KNOWINK LLC	\$	74,115.00
BRIGGS AND MORGAN P.A.	\$	74,901.85
Township Of Hillsdale	\$	75,024.35
PCM	\$	77,446.26
PREMIER SECURITY INC.	\$	80,274.27
MN DEPT OF EMPLOYMENT & ECONOMIC DEV	\$	81,388.71

WHV INC.	\$	87,327.65
ULTIMATE SOFTWARE GROUP INC/THE	\$	87,506.50
ARAMARK CORRECTIONAL SERVICES LLC	\$	93,806.17
WHITewater TRAIL BLAZERS SNOWMOBILE CLUB	\$	94,294.50
NATIONWIDE NACO-MIDWEST PR PROCESS	\$	102,820.42
Isd #294	\$	103,603.56
CORRIDOR 30 SNOWSPORTS CLUB GARY SOBECK	\$	104,976.84
City Of Dakota	\$	109,827.34
HIAWATHA BROADBAND COMMUNICATIONS INC.	\$	115,384.45
Township Of Fremont Treasurer	\$	115,768.12
WINONA O.R.C. INDUSTRIES INC.	\$	116,607.72
City Of Stockton	\$	118,612.45
Short Elliot & Hendrickson Inc	\$	119,689.22
Guardian	\$	123,702.09
ZENKE INC.	\$	124,622.85
UNIVERSAL TRUCK EQUIPMENT INC.	\$	127,763.09
Township Of Wiscoy	\$	128,009.71
Township Of Norton Treasurer	\$	128,704.40
City Of Altura	\$	130,724.41
Township Of Richmond	\$	132,046.84
Mn State Treasurer - ACH	\$	133,351.22
Township Of Mount Vernon	\$	136,965.34
CREDIT BUREAU DATA INC.	\$	138,182.97
AAA STRIPING SERVICE CO.	\$	139,528.20
SEMCHRA	\$	141,935.36
Township Of Rollingstone	\$	149,332.55
LAMETTI & SONS INC.	\$	152,599.20
Township Of Elba	\$	154,546.10
Mn Counties Computer Cooperative	\$	155,224.82
Township Of Whitewater	\$	156,505.48
REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	160,909.66
Township Of Hart	\$	166,013.49
Township Of St Charles	\$	168,131.59
Mn Dnr License Bureau	\$	171,222.45
Isd #2899	\$	175,194.01
Express Services Inc	\$	181,193.34
ENTERPRISE FM TRUST	\$	185,307.72
MILESTONE MATERIALS	\$	188,825.81
Township Of Warren	\$	195,779.15
Advanced Correctional Healthcare	\$	195,952.28
Township Of Saratoga	\$	200,471.96
Township Of Pleasant Hill Treasurer	\$	209,134.96
DATABANK IMX LLC	\$	210,471.32
DEPARTMENT OF HUMAN SERVICES-SWIFT	\$	223,337.82
MENARDS INC	\$	228,272.40
City Of Rollingstone	\$	229,686.59
Township Of Utica	\$	232,606.33

WINONA COUNTY SWCD	\$	238,243.00
Township Of New Hartford	\$	241,068.69
Selco	\$	246,416.00
Township Of Dresbach	\$	277,283.54
US BANK TRUST NA 802807200	\$	277,737.50
Isd #239	\$	280,096.50
ICON CONSTRUCTORS LLC	\$	288,651.14
Houston Co (Mn) Sheriff	\$	292,282.39
Township Of Wilson	\$	292,330.91
SEVERSON OIL CO.	\$	337,641.16
Township Of Homer	\$	356,148.74
Mn Counties Intergovernmental Trust	\$	376,180.40
XCEL ENERGY	\$	380,296.95
COMPASS MINERALS AMERICA INC.	\$	381,349.58
Isd #300	\$	428,338.15
US BANK TRUST NA 802571100	\$	459,281.25
Mn Dept Of Corrections - Financial Svcs	\$	523,886.11
Winona Port Authority	\$	555,932.86
CITY OF LEWISTON	\$	856,114.22
HARTER'S QUICK CLEAN-UP	\$	909,587.14
WINONA CO A-T ACH	\$	1,074,757.50
Isd #857	\$	1,189,651.14
City Of St Charles	\$	1,278,393.56
Mn Dept Of Rev - Mortgage Registry ACH	\$	1,319,588.25
Isd #858	\$	1,641,380.01
CITY OF GOODVIEW	\$	1,675,735.51
DUNN BLACKTOP COMPANY	\$	2,107,463.53
Blue Cross & Blue Shield Of Mn-Ach	\$	2,515,417.17
CROELL INC. PAVING DIVISION	\$	3,724,854.72
Mn Dept Of Revenue - State General Tax	\$	4,195,803.49
City Of Winona	\$	8,524,110.04
PUBLIC ASSISTANCE AND PRIVATE DATA PAYMENTS	\$	8,958,004.11
ISD 861 - ACH	\$	13,211,203.37
<b>TOTAL</b>	<b>\$</b>	<b>71,046,042.39</b>
<b>** Claims \$2000 and under</b>	<b>\$</b>	<b>231,610.54</b>
<b>VISA TOTAL</b>	<b>\$</b>	<b>191,080.48</b>
<b>TOTAL VENDOR CLAIMS PAID DURING FISCAL YEAR 2018</b>	<b>\$</b>	<b>71,468,733.41</b>



**DETAIL OF VISA PAYMENTS DURING FISCAL YEAR 2017**

<b>VENDOR</b>	<b>PAYMENTS \$2000 AND OVER</b>
AMAZON.COM	\$ 9,097.99
CENTURYLINK/SPEEDPAY	\$ 2,299.05
COUNTRY INN SUITES	\$ 5,195.09
CRAGUNS LODGE AND GOLF RE	\$ 3,348.71
EXECUTE STRATEGY SYDNEY	\$ 2,048.13
HYVEE 1896 WINONA MN	\$ 2,932.87
MILLS FLEET FARM 2600/4000	\$ 2,693.92
MINNESOTA ASSOC OF ASSESSORS	\$ 3,875.00
NATIONAL DISTRICT ATTORNEY	\$ 2,285.00
ONSET COMPUTER CORPORAT	\$ 2,475.00
PAYPAL	\$ 78,512.45
U OF M CONTLEARNING	\$ 3,910.95
VISA PAYMENTS UNDER \$2000	\$ 72,406.32
<b>TOTAL</b>	<b>\$ 191,080.48</b>