

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
JIM'S TRUCK & TRAILER, INC.	\$ 2,515.69
Project Fine	\$ 2,516.25
CREDIT BUREAU DATA INC.	\$ 2,524.15
WESTERN TECHNICAL COLLEGE	\$ 2,577.34
ZIEGLER INC	\$ 2,688.75
Advanced Business Systems Inc	\$ 2,700.00
MN TRANSPORTATION ALLIANCE	\$ 2,713.00
SHRED-IT USA MINNEAPOLIS	\$ 2,833.16
HUEBSCH SERVICES	\$ 2,844.61
MANAGERPLUS SOLUTIONS, LLC	\$ 2,898.00
DEPT OF HUMAN SERVICES-SWIFT	\$ 2,908.58
ST. CHARLES PRESS	\$ 2,973.44
Dynamic Imaging Systems Inc	\$ 2,990.00
Overhead Door Company Of The	\$ 2,990.94
League Of Minnesota Cities	\$ 3,059.00
GUARDIAN PEST SOLUTIONS, INC	\$ 3,167.11
ASC PSYCHOLOGICAL SERVICES	\$ 3,200.00
GRAFIX SHOPPE	\$ 3,220.00
REEDS TREE SERVICE	\$ 3,400.00
Meadowbrook Insurance Group	\$ 3,445.00
KENDELL DOORS AND HARDWARE	\$ 3,509.00
EXCEL IMAGES, INC	\$ 3,697.36
BRAVURA TRAINING	\$ 3,750.00
WINONA WELDING & SANDBLASTING	\$ 3,783.16
RON'S BODY SHOP, INC.	\$ 3,789.40
NODINE CULVERT SALES	\$ 3,801.20
CHOSEN VALLEY TESTING, INC.	\$ 3,810.00
MAGNET FORENSICS USA, INC.	\$ 3,840.00
NORTHLAND BUSINESS SOLUTIONS	\$ 3,894.25
RTVISION, INC.	\$ 3,900.00
CUMMINS SALES & SERVICE	\$ 3,948.18
EZ FLEX SPORT MATS	\$ 3,977.80
BLUE LINE K9 OF MN LLC	\$ 4,000.00
SUMMIT SUPPLY, LLC.	\$ 4,060.00
MIDWEST CO-PACK LLC.	\$ 4,160.00
INTERNET CONNECTIONS, INC.	\$ 4,255.00
CELLEBRITE, INC.	\$ 4,300.00
THEIN WELL ROCHESTER INC	\$ 4,424.20
IRONCORE, INC.	\$ 4,450.59
Winona Police Dept	\$ 4,470.42
OIL EQUIPMENT CO., INC.	\$ 4,500.16

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
Mn Assoc Of Co Officers	\$ 4,630.00
KORN FERRY HAY GROUP NW 5854	\$ 4,656.00
AFLAC	\$ 4,674.70
SCHILLING SUPPLY CO, INC.	\$ 4,721.02
FSSOLUTIONS	\$ 4,722.67
MACTEK SYSTEMS, INC.	\$ 4,728.00
SCHMIDT GOODMAN OFFICE PROD	\$ 4,867.72
REDWOOD TOXICOLOGY LAB REDITST	\$ 4,875.00
K&S MINI STORAGE	\$ 4,956.00
APEXCONNECT, INC.	\$ 5,000.00
ENGAGE WINONA	\$ 5,000.00
SE EMERGENCY MEDICAL SERVICES	\$ 5,000.00
ROCHESTER SAND & GRAVEL	\$ 5,107.30
WEX BANK	\$ 5,164.72
WINONA NURSERY INC	\$ 5,196.94
DICK'S MARINE, INC.	\$ 5,258.43
OLAUGHLIN TRUCKING & EXC MECH	\$ 5,294.00
Isd #227	\$ 5,385.69
LAW OFF FREDERICK S SUHLER JR	\$ 5,450.00
CONCUR TECHNOLOGIES, INC.	\$ 5,472.03
EARL ANDERSEN-DIV OF SFTY SIGN	\$ 5,520.95
MEI TOTAL ELEVATOR SOLUTIONS	\$ 5,546.28
BRAUN INTERTEC CORPORATION	\$ 5,621.62
MN DEPT OF HEALTH-WELL MGMT	\$ 5,724.50
PRIMARY PRODUCTS COMPANY	\$ 5,731.50
Tom's Lock Service	\$ 5,772.50
NETMOTION SOFTWARE, INC.	\$ 5,940.00
WINONA O.R.C. INDUSTRIES, INC.	\$ 5,945.00
DLT SOLUTIONS, LLC	\$ 5,968.62
GUDMUNDSON TRUCKING & EXCAVATING INC	\$ 5,980.00
SOUTHERN MN INITIATIVE FDN.	\$ 6,000.00
INTL UNION OF OPER ENGINEERS	\$ 6,195.00
CUSTOM ALARM	\$ 6,216.00
WABASHA CO (MN) AUDITOR-TREAS	\$ 6,257.44
CEDAR VALLEY GOLF COURSE, INC.	\$ 6,325.00
RETROFIT COMPANIES, INC./THE	\$ 6,453.34
Government Management Group	\$ 6,500.00
SE MN REGIONAL RADIO BOARD	\$ 6,500.00
MISSISSIPPI WELDERS SUPPLY CO	\$ 6,555.22
VELOCITYEHS MSDSONLINE	\$ 6,712.00
KIESLER POLICE SUPPLY, INC	\$ 6,724.21
USI CONSULTING GROUP, HILDI	\$ 6,795.00

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VENDOR	VENDOR PAYMENTS \$2500 AND OVER
Winona Area Ambulance Service	\$ 6,823.49
SEVERSON ENERGY	\$ 7,011.86
NUTRIEN AG SOLUTIONS, INC	\$ 7,039.43
Minneiska City	\$ 7,128.11
MENARDS-WINONA	\$ 7,135.39
PREMIER BIOTECH LABS, LLC.	\$ 7,306.98
TIERNEY BROTHERS, INC.	\$ 7,339.40
FRONTIER PRECISION, INC.	\$ 7,361.95
WALZ VENTURES LLC	\$ 7,372.20
MANO ENGINEERING, LLC.	\$ 7,431.00
IMO CONSULTING GROUP, INC.	\$ 7,449.25
GOODHUE COUNTY SHERIFF (MN)	\$ 7,491.07
THE SPYGLASS GROUP, LLC	\$ 7,561.54
SENTINEL MN LLC	\$ 7,580.00
SEMV CET	\$ 7,649.09
WATER SYSTEMS COMPANY	\$ 7,655.25
KNOWINK, LLC	\$ 7,875.00
WHITEWATER JOINT POWERS BOARD	\$ 7,906.00
CULLIGAN WATER CONDITIONING	\$ 7,915.37
MARCO TECHNOLOGIES, LLC	\$ 7,966.18
NAGELL APPRAISAL & CONSULTING	\$ 8,000.00
LA CROSSE SEED	\$ 8,011.57
ERICKSON ENGINEERING, LLC	\$ 8,023.56
Wd Larson Companies Ltd Inc	\$ 8,135.03
STAPLES BUSINESS ADVANTAGE	\$ 8,199.37
CENTURYLINK	\$ 8,258.53
MASS MOUNTAIN TECH INC.	\$ 8,350.00
Ken's Auto Body Inc	\$ 8,435.15
AXON ENTERPRISE, INC.	\$ 8,445.02
ALEX PRO FIREARMS LLC	\$ 8,499.90
Rochester Comm & Tech College	\$ 8,906.86
MIKE SHERMAN PLBG & HTG INC.	\$ 8,938.65
MINNESOTA INTER-COUNTY ASSN	\$ 8,944.79
HAPPYFOX, INC	\$ 8,996.40
GALLAGHER BENEFIT SERVICES, INC.	\$ 9,000.00
JUST US SERVICE GROUP	\$ 9,000.00
MIENERGY COOPERATIVE	\$ 9,103.93
MFF LLC	\$ 9,131.41
INTERCOMP CO	\$ 9,303.81
WINONA POST INC	\$ 9,633.91
Office Depot	\$ 9,637.99
ELECTION SYSTEMS SOFTWARE INC	\$ 9,833.07

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
LEWIS/CELIA GABRIELA	\$ 10,100.00
DIGICOM, INC.	\$ 10,115.46
SUNSET LAW ENFORCEMENT, LLC	\$ 10,287.20
M-R SIGN CO., INC.	\$ 10,436.75
BAN-KOE SYSTEMS, INC	\$ 10,489.68
RONCO ENGINEERING SALES CO	\$ 10,498.65
MN COUNTY ATTORNEYS ASSN	\$ 10,553.00
JOHN DEERE FINANCIAL, MULTI	\$ 10,870.98
NORTHERN NATURAL GAS CO	\$ 10,909.51
MASTER'S TOUCH LLC/THE	\$ 11,053.26
FIDELITY SECURITY LIFE	\$ 11,224.25
VALIC - CO J.P. MORGAN CHASE	\$ 11,585.00
Schumacher Elevator Company	\$ 11,638.71
SCHNEIDER CORPORATION/THE	\$ 11,990.00
WIGHAM TRUCK & EXCAV INC.	\$ 12,255.00
HIAWATHA BROADBAND COMM	\$ 12,421.10
WINONA GW LLC	\$ 12,583.78
LA CRESCENT ROCK PRODUCTS	\$ 12,854.14
WALKER CONSULTANTS	\$ 13,000.00
Transoptions Messaging Inc	\$ 13,107.03
BLAHNIK, PRCHAL, & STOLL, LLC.	\$ 13,132.60
ADVANCE ACCEPTANCE	\$ 13,224.52
SYXSENSE INC	\$ 13,230.00
Mn Sheriffs Association	\$ 13,313.27
CARVER COUNTY	\$ 13,378.43
MOTOR PARTS & EQUIPMENT, INC.	\$ 13,421.08
BADGER EQUIPMENT COMPANY	\$ 13,646.76
NORTHERN TECHNOLOGIES, LLC	\$ 13,800.00
MN BUREAU CRIMINAL APREHENSION	\$ 13,925.00
Kris Engineering Inc	\$ 14,028.00
SHI INTERNATIONAL CORP	\$ 14,154.48
QUALITY PROPANE OF MN	\$ 14,912.00
MINNESOTA REVENUE	\$ 15,205.00
HACKEN/STEPHEN I	\$ 15,393.75
KNOWBE4 INC.	\$ 15,495.00
Canadian Pacific Railway	\$ 15,566.22
Se Minn Atv Club	\$ 15,570.00
Watershed District 1	\$ 15,716.88
GOVQA, LLC	\$ 15,750.00
POGO LINUX CORPORATION	\$ 16,058.75
RIHM KENWORTH	\$ 16,136.89
Arnolds Supply Co	\$ 16,154.95

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
MN DEPT OF REV - PETROLEUM DIV	\$ 17,146.68
JOHN DEERE FINANCIAL POWR PLAN	\$ 17,457.11
US CORRECTIONS, LLC.	\$ 17,560.00
CPS TECHNOLOGY SOLUTIONS	\$ 17,735.00
Impact Proven Solutions	\$ 17,976.21
BROCK WHITE COMPANY, LLC	\$ 18,330.31
FASTENAL COMPANY	\$ 18,648.69
Corr 70 Rollingstone Snowbanke	\$ 18,878.05
LEIGHTON BROADCASTING	\$ 19,599.91
H & L MESABI COMPANY	\$ 19,982.00
GREYSTONE CONCRETE & CONST LLC	\$ 20,225.00
RAVE MOBILE SAFETY	\$ 20,736.00
STEELE CO (MN) SHERIFF DEPT	\$ 20,951.88
SUBMITTABLE	\$ 21,300.87
Houston Co (Mn) Treasurer	\$ 21,321.01
ASSOCIATION OF MN COUNTIES	\$ 21,876.85
ST MARY'S UNIV BUS OFFICE NO8	\$ 21,879.85
AT&T MOBILITY FIRSTNET	\$ 22,838.83
GALE MARINE LLC	\$ 22,843.00
GOODYEAR TIRE & RUBBER CO/THE	\$ 23,148.04
APENHORST GRADING, LLC.	\$ 23,542.02
JARDINE LOGAN & O'BRIEN PLLP	\$ 23,996.77
WINONA MALL LLC	\$ 25,323.93
GOODIES LAWN CARE INC	\$ 25,495.00
WOODEN/KELLY ANN	\$ 25,975.00
COMPUTER INFORMATION SYSTEMS	\$ 26,000.00
STREICHERS LB #7873	\$ 26,400.50
JMAX SPECIALTY CONTRACTING, INC.	\$ 26,578.00
WINONA CO AG & INDS FAIR ASSC	\$ 26,890.00
PORT AUTHORITY OF ST. PAUL	\$ 27,622.80
MN ENERGY RESOURCES CORP	\$ 28,229.55
CENTURYLINK - 2956	\$ 28,245.21
Fillmore Co (Mn) Treasurer	\$ 28,271.98
AFSCME COUNCIL 65	\$ 29,221.39
DOCUSIGN, INC.	\$ 29,548.00
WHITewater TRL BLAZERS SNOWMOB	\$ 29,898.61
MICHAELS' LIGHTING, INC	\$ 30,062.46
HARTFORD/THE	\$ 30,688.00
Country Climbers	\$ 31,199.66
DUNLAP & SEEGER PA	\$ 31,522.50
BRUENING ROCK PRODUCTS, INC.	\$ 31,712.46
VISUAL LABS INC	\$ 33,304.67

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
KB MATERIALS LLC	\$ 33,484.91
DICK'S ELECTRIC, INC	\$ 34,459.63
WINONA STATE UNIVERSITY	\$ 34,471.09
TRIMIN SYSTEMS, INC	\$ 36,421.00
STANTEC CONSULTING SERVICES	\$ 36,937.45
ANCOM TECHNICAL CENTER, INC	\$ 37,023.67
HIAWATHA VALLEY MENTAL HEALTH	\$ 37,373.84
BROADSTONE HLC MIDWEST LLC	\$ 37,759.95
City Of Elba	\$ 38,016.09
OLMSTED CO (MN)	\$ 38,174.49
AMAZON.COM SERVICES LLC	\$ 39,894.39
WINONA HEALTH SERVICES	\$ 40,779.95
ESRI, INC.	\$ 43,000.00
NELSON LAW OFFICE	\$ 43,565.00
VERIZON WIRELESS SERVICES, LLC	\$ 43,690.55
ROCHFORD LANGINS JARSTAD LLC	\$ 43,890.00
KNUESEL LAW FIRM	\$ 43,990.00
CORR 30 SNOWSPORT CLUB G SOBEC	\$ 43,999.79
VAN BEEK LAW, LLC.	\$ 45,178.25
Metro Sales Inc	\$ 45,857.54
MINNESOTA STATE COLLEGE SE	\$ 46,453.28
ARAMARK CORRECTIONAL SERVICES	\$ 49,928.33
CIVICPLUS, LLC	\$ 50,301.53
West Payment Center	\$ 50,960.09
Mn Dept Of Labor And Ind Fin	\$ 51,147.86
JOHNSON AND SCOFIELD, INC.	\$ 51,238.75
St Charles Eda	\$ 52,048.33
WINONA CO A-T ACH	\$ 53,711.02
XCEL ENERGY	\$ 56,474.78
WINONA CO HISTORICAL SOCIETY	\$ 57,250.00
LA CROSSE MAIL & PRINT SOLUT	\$ 59,000.00
Veolia Es Technical Solutions	\$ 65,108.72
City Of Minnesota City	\$ 65,650.70
Cdw Government Inc	\$ 66,950.63
OFFICE OF MNIT SERVICES AR	\$ 68,902.20
UKG	\$ 72,493.69
City Of Utica	\$ 72,620.64
MN STATE AUDITOR	\$ 74,122.60
Township Of Hillsdale	\$ 75,367.08
LINCOLN NATIONAL LIFE INS COMP	\$ 75,745.75
ZIXCORP SYSTEMS, INC	\$ 78,412.80
TAFT STETTINIUS & HOLLISTER	\$ 78,551.58

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
TRITECH SOFTWARE SYSTEMS	\$ 81,255.15
Fahrner Asphalt Sealers Llc	\$ 82,642.82
City Of La Crescent	\$ 94,656.84
REGENTS OF THE UNIV OF MN	\$ 101,355.67
MAYO CLINIC	\$ 106,351.19
WHV, INC.	\$ 107,674.76
City Of Dakota	\$ 112,065.27
MN COUNTIES COMPUTER COOP	\$ 113,615.30
City Of Stockton	\$ 117,183.39
Township Of Fremont Treasurer	\$ 117,239.13
RINGCENTRAL INC	\$ 118,641.30
Isd #294	\$ 123,424.10
Express Services Inc	\$ 123,752.37
DEBAUCHE TRUCK & DIESEL, INC.	\$ 126,057.33
OPENGOV, INC	\$ 127,382.39
MILESTONE MATERIALS	\$ 130,557.80
Township Of Whitewater	\$ 131,714.95
FITZGERALD EXCAV & TRUCK INC.	\$ 132,248.11
City Of Altura	\$ 132,280.40
Township Of Norton Treasurer	\$ 135,547.81
AAA STRIPING SERVICE CO.	\$ 140,367.90
ENGEL/KALENE MICHELLE	\$ 141,706.67
UNIVERSAL TRUCK EQUIPMENT, INC	\$ 142,424.49
Township Of Elba	\$ 148,828.62
Township Of Mount Vernon	\$ 149,367.57
DELTA DENTAL MN ASSOC.	\$ 149,935.14
Motorola Solutions	\$ 152,553.66
ALTRA FEDERAL CREDIT UNION	\$ 154,000.00
Township Of Wiscoy	\$ 156,929.85
SEMMCHRA	\$ 157,311.96
DATABANK IMX LLC	\$ 159,665.87
Mn State Treasurer - ACH	\$ 163,002.36
Township Of Hart	\$ 167,540.97
Township Of Richmond	\$ 169,328.68
Township Of Rollingstone	\$ 178,652.45
ADVANCED CORRECTIONAL HEALTH	\$ 184,234.68
Township Of St Charles	\$ 193,628.67
Mn Dnr License Bureau	\$ 204,327.82
Township Of Pleasant Hill Trea	\$ 208,040.11
MN DEP EMPLOYMENT ECONOMIC DEV	\$ 212,217.43
Isd #2899	\$ 212,844.59
EHLERS BOND TRUST SERVICES	\$ 219,182.13

## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
Isd #239	\$ 220,323.57
ZENKE, INC.	\$ 225,226.66
City Of Rollingstone	\$ 230,537.35
NEXT CHAPTER TECHNOLOGY INC	\$ 232,612.00
WINONA CO A-T CHECK	\$ 232,996.58
WINONA COUNTY SWCD	\$ 240,029.00
COMPASS MINERALS AMERICA, INC.	\$ 249,970.82
Township Of Saratoga	\$ 253,428.78
Township Of Warren	\$ 255,563.13
Selco	\$ 258,884.00
SEVERSON OIL CO.	\$ 259,072.08
US BANK TRUST NA 802807200	\$ 270,300.00
Township Of Dresbach	\$ 273,332.86
Township Of New Hartford	\$ 279,572.10
CLEARWAY COMMUNITY SOLAR, LLC.	\$ 293,860.28
Township Of Utica	\$ 295,623.30
WHKS & CO.	\$ 302,266.88
Township Of Wilson	\$ 312,790.07
ENTERPRISE FM TRUST	\$ 313,139.36
Houston Co (Mn) Sheriff	\$ 313,444.01
Mn Dept Of Corrections Fin Svcs	\$ 321,353.46
Township Of Homer	\$ 355,035.60
NATIONWIDE NACO-MIDWEST PR PRO	\$ 390,674.51
Mn Co Intergovernmental Trust	\$ 443,923.00
WINONA PORT AUTHORITY	\$ 480,149.90
Mn Dept Of Transportation	\$ 495,874.01
Isd #300	\$ 615,866.97
MINNOWA CONSTRUCTION, INC.	\$ 717,721.95
HARTER'S QUICK CLEAN-UP	\$ 1,002,034.46
WINONA AREA CHAMBER OF COMM	\$ 1,003,157.31
CITY OF LEWISTON	\$ 1,109,972.83
Isd #857	\$ 1,316,516.21
CITY OF ST. CHARLES	\$ 1,402,195.86
KLEIN MCCARTHY ARCHITECTS	\$ 1,472,800.30
CITY OF GOODVIEW	\$ 1,790,794.77
Mn Dep Of Rev Mortgage Reg ACH	\$ 1,884,297.49
Isd #858	\$ 2,206,640.51
ICON CONSTRUCTORS LLC	\$ 2,323,998.92
DUNN BLACKTOP COMPANY	\$ 2,928,048.59
Blue Cross Blue Shield Mn-Ach	\$ 2,944,827.12
MATHIOWETZ CONSTRUCTION CO/THE	\$ 3,152,215.55
Mn Dept Of Rev - State Gen Tax	\$ 4,125,673.75



## VENDOR CLAIMS PAID DURING FISCAL YEAR 2021

VENDOR	VENDOR PAYMENTS \$2500 AND OVER
City Of Winona	\$ 10,318,785.29
ISD 861 - ACH	\$ 12,539,441.75
<b>TOTAL</b>	<b>\$ 71,195,887.12</b>
<b>** PAYMENTS \$2500 AND UNDER</b>	<b>\$ 234,474.50</b>
<b>VISA PAYMENTS \$2500 AND OVER</b>	<b>\$ 100,685.59</b>
<b>PUBLIC ASSISTANCE AND PRIVATE DATA PAYMENTS</b>	<b>\$ 10,107,953.66</b>
<b>TOTAL VENDOR PAYMENTS PAID DURING FISCAL YEAR 2021</b>	<b>\$ 81,639,000.87</b>

### DETAIL OF VISA PAYMENTS DURING FISCAL YEAR 2021

VENDOR	PAYMENTS \$2500 AND OVER
ARROWWOOD RESORT AND CONF 320-	\$ 2,976.33
AUTOGRAPH HOTEL ALEXAN ALEXAND	\$ 3,704.55
B&H PHOTO 800-606-6969 800-221	\$ 2,815.97
IN DANDELIONS DIGITAL 215-2085	\$ 5,175.00
INDEEDS 203-564-2400 CT	\$ 3,638.30
MINNESOTA STATE COLLEGES 651-2	\$ 4,670.00
PAYPAL	\$ 2,959.31
TARGET.COM 800-591-3869 MN	\$ 3,946.66
WWWCOSTCO COM 800-955-2292 WA	\$ 2,838.90
VISA PAYMENTS UNDER \$2500	\$ 67,960.57
<b>TOTAL</b>	<b>\$ 100,685.59</b>