

VENDOR CLAIMS PAID DURING FISCAL YEAR 2017

VENDOR PAYMENTS \$2000 AND OVER

| | | |
|--|----|----------|
| NAMI-WINONA COUNTY | \$ | 2,005.04 |
| GLOBAL EQUIPMENT CO. INC | \$ | 2,012.93 |
| GRAFIX SHOPPE | \$ | 2,034.00 |
| ROCKFORD MAP PUBLISHERS | \$ | 2,065.90 |
| HOLIDAY INN & SUITES-ST. CLOUD | \$ | 2,070.71 |
| BEST WESTERN PLUS CAPITOL RIDGE | \$ | 2,087.42 |
| TP TOOLS & EQUIPMENT | \$ | 2,089.00 |
| LACKORE ELECTRIC | \$ | 2,092.06 |
| PRIMARY PRODUCTS COMPANY | \$ | 2,129.92 |
| WUNDERLICH INSURANCE AGENCY | \$ | 2,130.00 |
| STEIN COUNSELING CONSULTING SERVICES LTD | \$ | 2,143.20 |
| RAMSEY CO (MN) | \$ | 2,194.00 |
| WELCH LAW FIRM, LLC | \$ | 2,200.00 |
| PFLUGHOEFT, PEDERSON, JOHNSRUD & WINANDY | \$ | 2,210.00 |
| DAKOTA FLUID POWER, INC. | \$ | 2,227.52 |
| ID BADGES OF AMERICA | \$ | 2,248.69 |
| FAMILIES FIRST OF MINNESOTA | \$ | 2,298.36 |
| REDWOOD TOXICOLOGY LABORATORY, INC. | \$ | 2,299.79 |
| CULLIGAN WATER CONDITIONING | \$ | 2,320.64 |
| WARNING LITES OF MINNESOTA, INC. | \$ | 2,325.00 |
| GOLTZ PHARMACY, LLC. | \$ | 2,365.17 |
| RYAN COMPANY, INC. | \$ | 2,397.26 |
| ASSURED DECONTAMINATION SERVICE, LLC. | \$ | 2,400.00 |
| TITAN MACHINERY INC | \$ | 2,432.50 |
| AUDIO DESIGNS, INC. TOTAL | \$ | 2,455.00 |
| VOLKMANN APPLIANCE INC | \$ | 2,525.00 |
| BOB'S SERVICE | \$ | 2,550.95 |
| MN TRANSPORTATION ALLIANCE | \$ | 2,560.00 |
| RIVERWAY LEARNING COMMUNITY INC | \$ | 2,596.57 |
| WOODLAND CENTERS | \$ | 2,625.00 |
| CHARM-TEX, INC. | \$ | 2,637.72 |
| BLUFFVIEW MONTESSORI SCHOOL | \$ | 2,670.00 |
| WINONA POLICE DEPT | \$ | 2,678.25 |
| ARCHITECTURAL ENVIRONMENTS | \$ | 2,700.00 |
| DULUTH HOLIDAY INN & SUITES | \$ | 2,786.69 |
| KORN FERRY HAY GROUP, INC NW 5854 | \$ | 2,800.00 |
| MARK D. NYVOLD ATTORNEY AT LAW | \$ | 2,808.15 |
| MICHAELS TRUCK EQUIPMENT | \$ | 2,824.00 |
| MEYER HOME REPAIR | \$ | 2,826.31 |
| NAPA AUTO PARTS OF ROCHESTER INC | \$ | 2,828.49 |
| WINONA WELDING & SANDBLASTING INC | \$ | 2,882.41 |
| DAKOTA CO (MN) | \$ | 2,915.00 |
| PARKVIEW PHARMACY TOTAL | \$ | 2,933.18 |
| ISD #227 | \$ | 2,956.98 |
| DYNAMIC IMAGING SYSTEMS INC | \$ | 2,990.00 |
| QRI TECHNOLOGIES, INC. | \$ | 2,990.00 |
| RSCHOOL TODAY | \$ | 2,995.00 |
| SE MN REGIONAL RADIO BOARD | \$ | 3,000.00 |

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| | | |
|--|----|----------|
| LYLES FLOORING AMERICA | \$ | 3,009.00 |
| VANDERHEYDEN LAW OFFICE | \$ | 3,021.58 |
| SPELTZ AUTO CENTER TOWING | \$ | 3,060.29 |
| TRI-STATE ADJUSTMENTS, INC | \$ | 3,060.51 |
| DALCO | \$ | 3,073.42 |
| STATE OF MN DEPT OF VETERAN AFFAIRS | \$ | 3,147.54 |
| CPS TECHNOLOGY SOLUTIONS | \$ | 3,172.98 |
| MN CONTINUING LEGAL EDUCATION | \$ | 3,291.00 |
| JIMS TRUCK & TRAILER | \$ | 3,355.04 |
| KT REAL ESTATE HOLDINGS, LLC | \$ | 3,390.00 |
| CELLEBRITE, INC. | \$ | 3,400.00 |
| NORTHLAND BUSINESS SOLUTIONS | \$ | 3,429.00 |
| SCREENVISION MEDIA | \$ | 3,456.00 |
| TALBOT FAMILY FUNERAL HOMES | \$ | 3,465.00 |
| MN DEPARTMENT OF REVENUE | \$ | 3,483.60 |
| KEN'S AUTO BODY INC | \$ | 3,485.37 |
| DOMKE EXCAVATING INC | \$ | 3,492.00 |
| REEDS TREE SERVICE | \$ | 3,500.00 |
| AGSTAR | \$ | 3,538.00 |
| G & K SERVICES | \$ | 3,588.33 |
| ROCKMOUNT RESEARCH & ALLOYS, INC. | \$ | 3,618.68 |
| LEXIPOL, LLC | \$ | 3,666.67 |
| MN ENERGY RESOURCES CORPORATION | \$ | 3,677.92 |
| JACK SHERMAN'S CUSTOM PLUMBING & HEATING | \$ | 3,678.40 |
| FSSOLUTIONS | \$ | 3,687.10 |
| SPRINGSTED INC | \$ | 3,700.00 |
| VETERANS OF FOREIGN WARS - WINONA | \$ | 3,729.00 |
| GENERAL SPRINKLER CORPORATION | \$ | 3,980.00 |
| GUARDIAN PEST SOLUTIONS, INC | \$ | 4,001.46 |
| PROACT INC | \$ | 4,024.80 |
| MACTEK SYSTEMS INC | \$ | 4,041.00 |
| SITEIMPROVE, INC | \$ | 4,050.00 |
| TNT MARINE SERVICES | \$ | 4,079.62 |
| DICK'S MARINE, INC. | \$ | 4,097.62 |
| M&M LAWN & LEISURE | \$ | 4,127.54 |
| SGTS, INC. | \$ | 4,164.00 |
| NODINE CULVERT SALES | \$ | 4,214.85 |
| WATKOWSKI-MULYCK FUNERAL HOME | \$ | 4,215.00 |
| TOM'S LOCK SERVICE | \$ | 4,239.00 |
| HARBOR SHELTER & COUNSELING-EAST | \$ | 4,273.50 |
| ST CHARLES POLICE DEPT | \$ | 4,282.10 |
| WINONA STATE UNIVERSITY | \$ | 4,290.92 |
| VERTIV SERVICES, INC. | \$ | 4,336.37 |
| SEVERSON ENERGY | \$ | 4,360.78 |
| HERC-U-LIFT | \$ | 4,425.23 |
| MAYO CLINIC-MEDICAL SOCIAL SERVICES | \$ | 4,425.86 |
| KOOP/JULIE A | \$ | 4,440.75 |
| MIDWEST CLINICAL PSYCHOLOGIST | \$ | 4,500.00 |

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| GALLS | \$ | 4,562.51 |
| INTEGRITY HOME REPAIR | \$ | 4,625.00 |
| HOME & COMMUNITY OPTIONS-COMM LIVING SER | \$ | 4,634.20 |
| INDEPENDENT MANAGEMENT SERVICES INC. | \$ | 4,661.79 |
| GLODOWSKI OUTDOOR SERVICES | \$ | 4,700.00 |
| POZANC TRUCKING & EXCAVATING | \$ | 4,723.56 |
| TJ'S TRUCKING & EXCAVATING, LLC | \$ | 4,750.00 |
| DANIELS ACE HARDWARE TOTAL | \$ | 4,764.78 |
| FITZGERALD EXCAVATING & TRUCKING INC | \$ | 4,778.28 |
| MN DEPT OF HEALTH-WELL MGMT | \$ | 4,907.50 |
| ERICKSON ENGINEERING, LLC | \$ | 4,921.50 |
| M-R SIGN CO., INC. | \$ | 4,995.60 |
| SE MN WATER RESOURCES BOARD | \$ | 5,000.00 |
| 035003 NCPERS MINNESOTA | \$ | 5,040.00 |
| MEI TOTAL ELEVATOR SOLUTIONS | \$ | 5,080.92 |
| SEACHANGE PRINT INNOVATIONS | \$ | 5,166.36 |
| DLT SOLUTIONS LLC | \$ | 5,221.08 |
| MN ASSOC OF CO OFFICERS | \$ | 5,230.00 |
| MN DEPT OF REVENUE - MNCARE TAX DIV | \$ | 5,314.56 |
| THE RETROFIT COMPANIES, INC. | \$ | 5,349.42 |
| MN COUNTY ATTORNEYS ASSOCIATION | \$ | 5,374.03 |
| EMPOWER CTC | \$ | 5,445.00 |
| DIGICOM, INC. | \$ | 5,445.53 |
| XEROX CORPORATION | \$ | 5,530.02 |
| GOODVIEW POLICE DEPARTMENT | \$ | 5,563.16 |
| KTI FENCING | \$ | 5,652.47 |
| ABR EMPLOYMENT SERVICES | \$ | 5,806.36 |
| SIM SOUND & VIDEO, INC. | \$ | 5,835.56 |
| MN SAFETY COUNCIL | \$ | 5,887.35 |
| FERGUSON TRUCK AND TRAILER SALES | \$ | 5,900.00 |
| LAERDAL MEDICAL CORP | \$ | 5,997.54 |
| SOUTHERN MN INITIATIVE FOUNDATION | \$ | 6,000.00 |
| SCHMIDT GOODMAN OFFICE PRODUCTS, INC. | \$ | 6,004.21 |
| THOMAS ALLEN, INC. | \$ | 6,048.60 |
| THEIS PRINTING, INC. | \$ | 6,088.51 |
| SPENDMAP | \$ | 6,313.90 |
| FRONTIER PRECISION, INC. | \$ | 6,331.60 |
| WINONA AREA HUMANE SOCIETY | \$ | 6,380.00 |
| MCMAHON COUNSELING & CONSULTATION SERV | \$ | 6,393.75 |
| GOVERNMENT MANAGEMENT GROUP TOTAL | \$ | 6,425.00 |
| MINNEISKA CITY | \$ | 6,467.12 |
| AMERICAN SOLUTIONS FOR BUSINESS | \$ | 6,547.29 |
| AXON ENTERPRISE, INC. | \$ | 6,662.17 |
| HILDI, INC. | \$ | 6,775.00 |
| CUSTOM ALARM | \$ | 6,827.11 |
| CEDAR VALLEY GOLF COURSE (RESTORATIVE JUSTICE FUND RAISER/PAID BY DONATION) | \$ | 6,900.00 |
| MISSISSIPPI WELDERS SUPPLY COMPANY, INC. | \$ | 6,900.97 |
| HEARTLAND RANCH INC | \$ | 6,936.87 |

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| GURSTEL LAW FIRM, P.C. | \$ | 6,991.47 |
| SEMV CET | \$ | 7,000.00 |
| HOMETOWN RESOURCE CENTER | \$ | 7,200.00 |
| GUNDERSEN LUTHERAN MEDICAL CENTER | \$ | 7,282.56 |
| MCGUIRE/BENARD | \$ | 7,325.50 |
| D & T VENTURES | \$ | 7,488.36 |
| UNITED DRIVING SCHOOL | \$ | 7,500.00 |
| STERICYCLE INC | \$ | 7,527.98 |
| LA CROSSE CO (WI) HEALTH DEPT | \$ | 7,550.00 |
| HOUSTON CO (MN) TREASURER | \$ | 7,602.55 |
| LEXISNEXIS A DIVISION OF RELX, INC. | \$ | 7,621.34 |
| KWIK TRIP, INC. | \$ | 7,650.00 |
| DAHL AUTOMOTIVE WINONA, INC | \$ | 7,658.54 |
| SAFEGENERATIONS | \$ | 7,717.50 |
| PATRICK J HOFFMAN CONSTRUCTION | \$ | 7,789.83 |
| MATHY CONSTRUCTION COMPANY | \$ | 7,855.57 |
| MASS STORAGE SYSTEMS, INC. | \$ | 7,900.00 |
| WHITewater JOINT POWERS BOARD | \$ | 7,906.00 |
| MENARDS-WINONA | \$ | 7,918.26 |
| LA CRESCENT ROCK PRODUCTS | \$ | 7,930.10 |
| MINNESOTA REVENUE | \$ | 7,937.50 |
| SHOPKO STORES OPERATING CO., LLC. | \$ | 8,029.47 |
| HAPPYFOX INC | \$ | 8,096.76 |
| FRED'S BODY SHOP | \$ | 8,123.68 |
| 3BS INVESTMENTS LLC | \$ | 8,133.70 |
| MIENERGY COOPERATIVE | \$ | 8,178.52 |
| SVOBODA LAW OFFICE | \$ | 8,180.00 |
| COMMON GROUND | \$ | 8,300.00 |
| PAYGOV | \$ | 8,370.81 |
| COUNSELING ASSOCIATES, LLC. | \$ | 8,580.00 |
| TENNANT SALES AND SERVICE COMPANY | \$ | 8,690.50 |
| MARY KENNING PHD LP PC | \$ | 8,700.00 |
| WILCOX PAPER, LLC. | \$ | 8,754.00 |
| AFLAC | \$ | 8,795.72 |
| MINNESOTA FAMILIES UNITED | \$ | 8,821.08 |
| ZIXCORP SYSTEMS, INC | \$ | 8,920.00 |
| RELIAS LEARNING LLC | \$ | 9,125.10 |
| WATER SYSTEMS COMPANY | \$ | 9,155.25 |
| MN BUREAU OF CRIMINAL APPREHENSION | \$ | 9,370.00 |
| FAMILY & CHILDREN'S CENTER, INC. | \$ | 9,395.42 |
| SHRED-IT USA MINNEAPOLIS | \$ | 9,545.32 |
| INTRADYN | \$ | 9,653.21 |
| CENTURYLINK | \$ | 9,993.55 |
| RIVER VALLEY NEWSPAPER | \$ | 10,037.26 |
| CDW GOVERNMENT INC | \$ | 10,076.17 |
| SE MINN ATV CLUB | \$ | 10,180.26 |
| KEY KIDS/WAPS COMMUNITY EDUCATION | \$ | 10,183.69 |
| STAPLES BUSINESS ADVANTAGE | \$ | 10,260.79 |

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| SICORA CONSULTING INC | \$ | 10,272.62 |
| EARL F. ANDERSEN-DIVISION OF SAFETY SIGN | \$ | 10,308.05 |
| YCW SERVICES, LLC | \$ | 10,333.72 |
| NETMOTION SOFTWARE, INC. | \$ | 10,395.00 |
| SCHNEIDER CORPORATION/THE | \$ | 10,550.00 |
| CENTURYLINK | \$ | 10,665.16 |
| WIGHAM TRUCKING & EXCAVATING, INC. | \$ | 10,860.00 |
| BOWLERS LAWN CARE & SNOW REMOVAL | \$ | 10,885.20 |
| WINONA CONTROLS, INC. | \$ | 11,049.27 |
| SCUBA CENTER | \$ | 11,115.50 |
| RONCO ENGINEERING SALES CO., INC. | \$ | 11,322.28 |
| CORRIDOR 70 ROLLINGSTONE SNOWBANKERS | \$ | 11,436.48 |
| TRANSOPTIONS MESSAGING INC | \$ | 11,532.00 |
| FIDELITY SECURITY LIFE INSURANCE CO | \$ | 11,700.58 |
| MN SHERIFFS ASSOCIATION | \$ | 11,776.00 |
| DICK'S ELECTRIC | \$ | 11,811.44 |
| WINONA POST INC | \$ | 11,854.26 |
| YMCA | \$ | 12,032.00 |
| BIG BROTHERS BIG SISTERS | \$ | 12,266.66 |
| AMERICAN LUNG ASSOCIATION IN MN | \$ | 12,380.11 |
| CASCADE ENGINEERING, INC | \$ | 12,658.50 |
| NEOPOST USA DEPT 3689 | \$ | 12,922.70 |
| NEO GOV | \$ | 12,976.70 |
| GIRARD'S BUSINESS SOLUTIONS, INC. | \$ | 13,028.00 |
| OPEN GOV, INC | \$ | 13,095.00 |
| MINNESOTA INTER-COUNTY ASSOCIATION | \$ | 13,117.00 |
| GERARD ACADEMY | \$ | 13,223.62 |
| QUALITY PROPANE OF KELLOGG MN, LLC. | \$ | 13,271.00 |
| PRICE RADIO SALES | \$ | 13,518.20 |
| ACUMEN COUNSELING SERVICES, LLC | \$ | 13,622.84 |
| MIDSTATES EQUIPMENT & SUPPLY | \$ | 13,703.62 |
| RUDOLPH COMMUNITY AND CARES | \$ | 13,938.50 |
| SAFETY CENTER INC/DPS TRANSPORT LLC | \$ | 14,032.40 |
| MN DEPT OF TRANSPORTATION | \$ | 14,033.03 |
| RAVE MOBILE SAFETY | \$ | 14,167.00 |
| FASTENAL COMPANY | \$ | 14,201.67 |
| PORT GROUP HOMES | \$ | 14,244.80 |
| CAM SYSTEMS | \$ | 14,528.00 |
| METCO | \$ | 14,536.56 |
| SCHREIBER & JARSTAD | \$ | 14,560.00 |
| WORD/DR. CHARLOTTE J. | \$ | 14,588.64 |
| A-VU MEDIA CORP. | \$ | 14,777.02 |
| ACCESS MEDICAL PRODUCTS | \$ | 14,854.05 |
| WATERSHED DISTRICT 1 | \$ | 15,079.67 |
| CHOSEN VALLEY TESTING, INC. | \$ | 15,258.00 |
| IMPACT PROVEN SOLUTIONS | \$ | 15,555.39 |
| ECONOMY SPECIALTY SERVICES | \$ | 15,828.10 |
| OFFICE DEPOT | \$ | 15,925.99 |

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| EMERGENCY COMMUNICATIONS NETWORK INC | \$ | 16,200.00 |
| WOMEN'S RESOURCE CENTER OF WINONA | \$ | 16,224.14 |
| HYVEE ACCOUNTS RECEIVABLE | \$ | 16,557.12 |
| WD LARSON COMPANIES LTD INC | \$ | 16,816.73 |
| LEGACIES, LLC. | \$ | 17,191.40 |
| BOARD STORE HOME IMPROVEMENTS, INC | \$ | 17,359.00 |
| ELECTION SYSTEMS & SOFTWARE INC | \$ | 17,682.89 |
| WHITewater TRAIL BLAZERS SNOWMOBILE CLUB | \$ | 17,831.88 |
| LUTHERAN SOCIAL SERVICES OF MN | \$ | 17,979.23 |
| STREICHERS LB #7873 | \$ | 18,273.18 |
| KENDELL DOORS AND HARDWARE, INC. | \$ | 18,358.00 |
| UNIVERSAL TRUCK EQUIPMENT, INC. | \$ | 18,386.81 |
| DANCKWART LANDSCAPING, LLC. | \$ | 18,457.23 |
| US BANK TRUST NA 802807200 | \$ | 18,512.50 |
| SCHUMACHER ELEVATOR COMPANY | \$ | 18,530.67 |
| COUNTRY CLIMBERS-CORRIDOR 60 B. STINSON | \$ | 18,709.68 |
| CORRIDOR 30 SNOWSPORTS CLUB GARY SOBECK | \$ | 18,885.24 |
| MN OFFICE OF ENTERPRISE TECHNOLOGY | \$ | 18,996.80 |
| MOTOR PARTS & EQUIPMENT, INC. | \$ | 19,014.71 |
| H & L MESABI COMPANY | \$ | 19,018.65 |
| MN DEPT OF REVENUE - PETROLEUM DIVISION | \$ | 19,448.44 |
| FREEBORN CO (MN) TREASURER | \$ | 19,812.54 |
| LEIGHTON BROADCASTING | \$ | 20,389.00 |
| FILLMORE CO (MN) TREASURER | \$ | 20,549.46 |
| CARDINAL OF MINNESOTA, LTD | \$ | 21,263.03 |
| WEX BANK | \$ | 21,778.84 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES INC | \$ | 22,258.37 |
| TRIMIN SYSTEMS, INC | \$ | 22,305.00 |
| HANDI VAN OF ROCHESTER | \$ | 22,858.24 |
| PATH | \$ | 23,143.36 |
| ALL NEW DIRECTIONS | \$ | 23,372.79 |
| TULIP TREE STUDIOS, LLC | \$ | 23,440.03 |
| HOFF FUNERAL HOME INC - GOODVIEW | \$ | 24,066.00 |
| MIDFIRST BANK | \$ | 24,789.47 |
| COMPUTER INFORMATION SYSTEMS, INC. | \$ | 24,846.40 |
| GIEROK/ANDREA LEAH | \$ | 24,960.00 |
| ANCOM TECHNICAL CENTER, INC | \$ | 25,716.76 |
| ASSOCIATION OF MN COUNTIES TOTAL | \$ | 26,104.00 |
| WINONA VOLUNTEER SERVICES, INC | \$ | 26,109.13 |
| WINONA HEALTH HUMAN SERVICES | \$ | 26,206.61 |
| CATHOLIC CHARITIES OF ST PAUL & MLPS | \$ | 26,455.00 |
| NEWGROUND, INC. | \$ | 26,671.18 |
| MN POLLUTION CONTROL AGENCY | \$ | 27,184.03 |
| LIVE WELL WINONA | \$ | 27,348.90 |
| OLMSTED CO (MN) | \$ | 28,678.00 |
| ARNOLDS SUPPLY CO | \$ | 28,791.65 |
| ROGER SULTZE CONSTRUCTION | \$ | 29,638.00 |
| AVAYA, INC. | \$ | 30,587.28 |

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| MN DEPT OF AGRICULTURE | \$ | 30,656.07 |
| WINONA CO AG & INDUSTRIAL FAIR ASSOC. | \$ | 31,005.00 |
| MN DEPT OF EMPLOYMENT & ECONOMIC DEV | \$ | 31,195.51 |
| MN CHILD SUPPORT PAYMENT CENTER | \$ | 31,669.31 |
| DUNLAP & SEEGER PA | \$ | 31,719.13 |
| KRIS ENGINEERING INC | \$ | 32,269.40 |
| WEST PAYMENT CENTER | \$ | 32,688.19 |
| LEWISTON AUTO CO INC | \$ | 33,984.57 |
| CROP PRODUCTION SERVICES, INC. | \$ | 34,150.06 |
| BAN-KOE SYSTEMS, INC | \$ | 34,306.08 |
| MINNESOTA GIRLS ACADEMY | \$ | 34,746.63 |
| MAYO CLINIC MRL | \$ | 37,180.57 |
| DEBAUCHE TRUCK & DIESEL, INC. | \$ | 37,197.75 |
| MADISON NATIONAL LIFE | \$ | 38,077.75 |
| CITY OF ELBA | \$ | 38,618.62 |
| ESRI INC | \$ | 39,000.00 |
| FLEETWOOD LEASING, LLC | \$ | 39,037.26 |
| CR SOLUTIONS | \$ | 40,596.33 |
| PICTOMETRY INTERNATIONAL CORP. | \$ | 44,054.58 |
| SCOTT CO (MN) AUDITOR TREASURER | \$ | 46,410.00 |
| GREYSTONE CONCRETE & CONSTRUCTION, LLC. | \$ | 46,421.67 |
| CENTURYLINK - 91154 | \$ | 46,655.68 |
| JOHN DEERE FINANCIAL POWER PLAN | \$ | 47,081.80 |
| MIDWEST ELEVATOR & DRILLING, INC. | \$ | 47,985.00 |
| JOHNSON AND SCOFIELD, INC. | \$ | 48,745.00 |
| VEOLIA ES TECHNICAL SOLUTIONS, LLC | \$ | 49,031.06 |
| KNUESEL LAW FIRM | \$ | 49,235.39 |
| GOODYEAR TIRE & RUBBER CO/THE | \$ | 49,852.81 |
| MN LIFE INSURANCE COMPANY | \$ | 50,490.86 |
| ST CHARLES EDA | \$ | 51,750.81 |
| GERARD OF MINNESOTA INC | \$ | 51,758.23 |
| WOODLAND HILLS | \$ | 54,096.33 |
| CITY OF LA CRESCENT | \$ | 54,460.29 |
| ZENKE, INC. | \$ | 55,272.87 |
| CREDIT BUREAU DATA INC. | \$ | 55,308.12 |
| NELSON LAW OFFICE | \$ | 55,612.54 |
| WINONA COUNTY HISTORICAL SOCIETY, INC. | \$ | 55,675.00 |
| METRO SALES INC | \$ | 55,937.26 |
| SE MN CD REGIONAL PILOT PROJECT | \$ | 56,115.00 |
| MCF - STILLWATER FINANCE | \$ | 57,655.00 |
| ICON CONSTRUCTORS LLC | \$ | 59,025.00 |
| VILLAGE RANCH INC | \$ | 59,254.46 |
| NORTH HOMES, INC. | \$ | 59,274.45 |
| KINDRED FAMILY FOCUS | \$ | 61,087.72 |
| ANOKA CO JUVENILE CENTER | \$ | 61,131.24 |
| NATIONAL BUSINESS SYSTEMS, INC. | \$ | 63,188.14 |
| BRUENING ROCK PRODUCTS, INC. | \$ | 64,673.46 |
| LAW ENFORCEMENT TECHNOLOGY GROUP LLC | \$ | 66,991.46 |

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| MINNOWA CONSTRUCTION, INC. | \$ | 69,503.75 |
| WINONA HEALTH SERVICES | \$ | 70,168.70 |
| WABASHA CO (MN) AUDITOR-TREASURER | \$ | 70,273.95 |
| RIHM LEASING, INC. | \$ | 70,994.72 |
| CITY OF UTICA | \$ | 71,495.58 |
| LEDEGAR ROOFING CO., INC. | \$ | 72,352.00 |
| CITY OF MINNESOTA CITY | \$ | 72,633.70 |
| MN STATE AUDITOR | \$ | 73,275.00 |
| IRONCORE, INC. | \$ | 73,723.42 |
| TOWNSHIP OF HILLSDALE | \$ | 74,431.13 |
| BLUFF COUNTRY CO-OP | \$ | 75,000.00 |
| NORTHWOODS CONSULTING PARTNERS, INC | \$ | 78,889.00 |
| PREMIER SECURITY, INC. | \$ | 79,765.88 |
| PROJECT FINE | \$ | 80,777.85 |
| ISD #294 | \$ | 83,944.95 |
| VERIZON | \$ | 84,499.25 |
| ENGEL LAW OFFICE | \$ | 87,933.52 |
| SEMCAC | \$ | 89,101.86 |
| CLINICARE CORP DBA EAU CLAIRE ACADEMY | \$ | 91,911.10 |
| ARAMARK CORRECTIONAL SERVICES, LLC | \$ | 92,200.00 |
| ADVANCED DISPOSAL | \$ | 95,250.46 |
| WELLS FARGO | \$ | 95,285.66 |
| OLMSTED COMMUNITY SERVICES | \$ | 102,940.58 |
| SUGAR LOAF FORD LINCOLN MERCURY | \$ | 103,236.73 |
| INDIANA DEV TRAINING CENTER OF LAFAYETTE | \$ | 106,657.56 |
| CITY OF DAKOTA | \$ | 108,554.07 |
| TOWNSHIP OF WISCOY | \$ | 108,603.76 |
| TOWNSHIP OF FREMONT TREASURER | \$ | 109,244.26 |
| CITY OF ALTURA | \$ | 113,172.50 |
| ENTERPRISE FM TRUST | \$ | 115,042.34 |
| GUARDIAN | \$ | 116,178.98 |
| PRAIRIE LAKES YOUTH PROGRAMS | \$ | 119,891.28 |
| VANGUNDY EXCAVATING LLP | \$ | 120,672.59 |
| TOWNSHIP OF NORTON TREASURER | \$ | 123,449.43 |
| WHV, INC. | \$ | 123,660.02 |
| CITY OF STOCKTON | \$ | 123,802.85 |
| MAYO CLINIC TOTAL | \$ | 125,238.99 |
| MN COUNTIES COMPUTER COOPERATIVE | \$ | 125,503.11 |
| AAA STRIPING SERVICE CO. | \$ | 126,011.97 |
| SEMCHRA | \$ | 129,536.80 |
| REGENTS OF THE UNIVERSITY OF MINNESOTA | \$ | 132,432.22 |
| TOWNSHIP OF RICHMOND | \$ | 132,592.03 |
| TOWNSHIP OF MOUNT VERNON | \$ | 133,082.97 |
| TOWNSHIP OF ROLLINGSTONE | \$ | 135,229.52 |
| MN STATE TREASURER | \$ | 137,460.61 |
| ADVANCED CORRECTIONAL HEALTHCARE | \$ | 138,638.77 |
| TOWNSHIP OF ELBA | \$ | 149,059.55 |
| ENVIROLASTECH, INC | \$ | 150,000.00 |

VENDOR CLAIMS PAID DURING FISCAL YEAR 2017

VENDOR PAYMENTS \$2000 AND OVER

| | | |
|---|----|--------------|
| ZUMBRO VALLEY HEALTH CENTER | \$ | 151,816.00 |
| TOWNSHIP OF HART | \$ | 156,242.83 |
| TOWNSHIP OF WHITEWATER | \$ | 157,707.38 |
| 180 DEGREES, INC. | \$ | 162,962.35 |
| MN DNR LICENSE BUREAU | \$ | 171,986.69 |
| TOWNSHIP OF ST CHARLES | \$ | 172,352.05 |
| TOWNSHIP OF WARREN | \$ | 175,468.22 |
| ISD #2899 | \$ | 175,782.35 |
| HIAWATHA VALLEY MENTAL HEALTH CENTER | \$ | 175,936.94 |
| TOWNSHIP OF PLEASANT HILL TREASURER | \$ | 180,527.96 |
| TOWNSHIP OF SARATOGA | \$ | 188,581.67 |
| LEWISTON SENIOR LIVING, LLC. | \$ | 200,000.00 |
| CATHOLIC CHARITIES | \$ | 206,520.38 |
| WINONA O.R.C. INDUSTRIES, INC. | \$ | 207,652.67 |
| TOWNSHIP OF DRESBACH | \$ | 209,916.20 |
| HIAWATHA BROADBAND COMMUNICATIONS, INC. | \$ | 210,219.77 |
| TOWNSHIP OF NEW HARTFORD | \$ | 216,126.34 |
| TOWNSHIP OF UTICA | \$ | 218,987.51 |
| VOLUNTEERS OF AMERICA OF MINNESOTA | \$ | 222,560.00 |
| CITY OF ROLLINGSTONE TOTAL | \$ | 224,473.39 |
| MILESTONE MATERIALS | \$ | 229,801.97 |
| SELCO | \$ | 233,184.00 |
| WINONA COUNTY SWCD | \$ | 236,866.74 |
| EXPRESS SERVICES INC | \$ | 245,759.80 |
| MN DEPT OF CORRECTIONS - FINANCIAL SVCS | \$ | 248,900.57 |
| DATABANK IMX LLC | \$ | 251,368.97 |
| PCM | \$ | 255,027.54 |
| HOUSTON CO (MN) SHERIFF | \$ | 280,790.16 |
| TOWNSHIP OF WILSON | \$ | 297,200.64 |
| ISD #239 | \$ | 311,397.62 |
| SEVERSON OIL CO. | \$ | 316,875.53 |
| MSOP | \$ | 317,248.40 |
| DEPT OF EMPLOYMENT AND ECONOMIC DEV | \$ | 317,976.12 |
| ISD #300 | \$ | 333,994.83 |
| XCEL ENERGY | \$ | 337,367.05 |
| COMPASS MINERALS AMERICA, INC. | \$ | 341,689.44 |
| TOWNSHIP OF HOMER | \$ | 351,774.10 |
| WINONA CO A-T ACH | \$ | 412,533.67 |
| MN COUNTIES INTERGOVERNMENTAL TRUST | \$ | 430,332.90 |
| WINONA PORT AUTHORITY | \$ | 532,227.33 |
| FAMILY & CHILDREN'S CENTER | \$ | 597,177.32 |
| WINONA CO A-T CHECK | \$ | 607,902.66 |
| FAHRNER ASPHALT SEALERS LLC | \$ | 630,983.55 |
| CITY OF LEWISTON | \$ | 757,932.59 |
| HARTER'S QUICK CLEAN-UP | \$ | 806,537.05 |
| DEPARTMENT OF HUMAN SERVICES-SWIFT | \$ | 850,365.53 |
| PUBLIC ASSISTANCE AND PRIVATE DATA PAYMENTS | \$ | 1,045,596.72 |
| CITY OF ST CHARLES | \$ | 1,052,322.22 |

VENDOR CLAIMS PAID DURING FISCAL YEAR 2017

VENDOR PAYMENTS \$2000 AND OVER

| | |
|--|-------------------------|
| MN DEPT OF REV - MORTGAGE REGISTRY ACH | \$ 1,092,467.73 |
| US BANK TRUST NA 802571100 | \$ 1,194,650.00 |
| ISD #857 | \$ 1,242,634.93 |
| ROCHESTER SAND & GRAVEL | \$ 1,619,550.39 |
| DUNN BLACKTOP COMPANY | \$ 1,711,553.63 |
| CITY OF GOODVIEW | \$ 1,812,923.30 |
| ISD #858 | \$ 1,817,511.67 |
| BLUE CROSS & BLUE SHIELD OF MN-ACH | \$ 3,229,232.50 |
| MN DEPT OF REVENUE - STATE GENERAL TAX | \$ 4,859,831.71 |
| CITY OF WINONA | \$ 8,173,615.54 |
| ISD 861 - ACH | \$ 12,993,795.38 |
| TOTAL | \$ 66,021,836.77 |
| ** Claims \$2000 and under | \$ 600,424.54 |
| VISA TOTAL | \$ 228,090.56 |

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|---|-------------------------|
| TOTAL VENDOR CLAIMS PAID DURING FISCAL YEAR 2017 | \$ 66,850,351.87 |
|---|-------------------------|

DETAIL OF VISA PAYMENTS DURING FISCAL YEAR 2017

VISA PAYMENTS \$2000 AND OVER

| | |
|--------------------------------|----------------------|
| 4IMPRINT 877-4467746 WI | \$ 2,458.04 |
| AMAZON.COM | \$ 14,377.01 |
| BEST WESTERN HOTELS | \$ 3,000.74 |
| COURT-RELATED SERVICES AND ACT | \$ 4,023.38 |
| CRAGUNS LODGE | \$ 3,301.91 |
| CROWNE PLAZA HOTELS | \$ 3,445.90 |
| ENV. ACCESSIBILITY ADAPTATIONS | \$ 2,058.03 |
| EXECUTE STRATEGY SYDNEY | \$ 3,248.22 |
| FAMILY ASSESSMENT RESPONSE SER | \$ 5,484.04 |
| FAMILY SUPPORT PROGRAM | \$ 5,210.90 |
| GRANDVIEW LODGE AND TENNI | \$ 2,201.02 |
| HILTON HOTELS | \$ 2,299.27 |
| HOLIDAY INNS | \$ 5,441.35 |
| MILLS FLEET FARM 2600 | \$ 3,040.33 |
| MINNESOTA ASSOC OF ASSESSOR | \$ 5,235.00 |
| PAYPAL | \$ 72,099.73 |
| PROJECT LIFESAVER INC | \$ 4,005.08 |
| STATEWIDE MFIP EMPLOYMENT SERV | \$ 5,261.40 |
| VONAGE PRICE TAXES | \$ 2,567.58 |
| VISA PAYMENTS UNDER \$2000 | \$ 79,331.60 |
| TOTAL | \$ 228,090.53 |