

## COOK COUNTY SOCIAL SERVICES VENDOR LIST 2008

NAME	Amount
AEOA	810
AEOA-Employment & Training	16,558
AEOA-Meals on Wheels	16,421
AMC	1,116
Almost Home	629
American Solutions for Business	427
Anderson/Hilja	1,154
Anoka Metro RTC	2,944
Arnzen/Wayne	1,481
Arrowhead Pharmacy	898
Birch Grove Foundation	1,636
Bloomquist Construction	4,333
Breezy Point Resort	842
Buck's Hardware Hank	327
Burgher/Office Equipment	600
Bushard/Grace	2,401
Cavallin Funeral Home Inc	415
Center for Alcohol & Drug Treatment	6,246
Christopherson/Judy	375
Community Partners	23,192
Cook County Community Education	3,383
Cook County Council on Aging	6,344
Cook County Higher Education	700
Cook County Insurance Agency	4,426
Cook County Law Enforcement Center	2,778
Cook County News Herald Inc	1,032
Cook County North Shore Hospital	48,466
Cragun's Conference Center	599
Cremation Society of MN	990
Danielson/Wendy	1,443
DeBevec/Diane	2,732
Dell Marketing L P	1,326
DHS - MAPS	117,823
DHS - MAPS CCDTF	40,520
DHS MAXIS-Grant Programs	1,936
DHS -MN Health Care	1,679
Duluth Transit Authority	1,961
Fisher/Darrel	805
Futterer/Sue	6,078
Glaxosmithkline Co	1,129
Globalstar USA	873
Goodwill Industries	2,132
Grand View Lodge	400
Hackbarth/Bryan	2,843
Hagemann Construction, Inc	5,809
Hennepin County Treasurer	675
Hertzberg/Edwina	376
Hilton Garden Inn	301
Holiday Inn Duluth	469
Human Development Center	204,599
Inn on Lake Superior/The	1,132
Johnson's Foods	693
Jorgenson/Anna B	313
Joynes Dept Store	713
Kohls/Dr Gary	400
Kristenson/Joni	528
Lake Superior Medical Equipment	307
Lambrides/Alicia	559
Lane Bryant Catalog	313
MSSA	605
Marriott Bloomington	413
McMahon/Counseling & Consultants	687
Mike's Holiday Grand Marais	1,521
Miller Dwan Medical Center	6,394
MN State Auditor	3,162
National Indian Child Welfare	720
North Shore Collaborative	36,000
Northshore Area Partners	12,100
Okontoe Fellowship	680
Oliver Management	630
Orchid Cellmark	495
Parish/Janice M	1,006
Petty/Sandra	1,638
Rasmussen/Mary B	446
Redwood Biotech, Inc.	404
Rezac/Matthew	1,847
Ruttgers Bay Lake Lodge	439
Sawtooth Mountain Clinic	76,448
Schoettmer/Martina	723
Sheraton Bloomington Hotel	385
Sheraton Four Points	1,536
Strand/Patricia	602
Super 8 Motel-Eveleth	374
Superior North Outdoor Center	497
Swanson Law Office P C	2,402
Swanson/Kristine	432
Swift Associates LLC	66,367
Trimin Systems, Inc.	4,724
Tri-State Business Systems Inc.	725
Verizon Wireless	1,704
Visa	10,165
Voyageurs Communications	1,655
Waterhouse/Linda	3,516
Women's Health Center	1,650
Vendors < \$300 (87 vendors)	10,284
Child Care	32,198
Client Reimbursements	2,082
Client Support	5,775
Cost Effective Insurance	7,107
Family Support Grant	2,883
Foster Care/Placements	160,511
GAMC Medical Transportation	2,050
In Home Support Services	39,107
MA Medical Transportation	18,622
Medicare	1,705
Payroll & Fringe	898,873
Regional Treatment Centers	10,348
<b>VENDORS FINAL TOTAL</b>	<b>\$ 1,987,079.67</b>
<b>Visa Breakdown</b>	
Abilitations by Sportime	307
American Airlines	816
Labsafe	2,623
Mangy Moose Motel	301
NW Airline	2,733
Target	1,120
Vendors < \$300 (22 vendors)	2,266
<b>\$ 10,165</b>	

## MAJOR RECIPIENTS OF COOK COUNTY EXPENDITURES

The following is a list of the recipients of Cook County expenditures totaling \$5,000 or more during 2008. This list does not include salaries paid to County employees nor does it include individuals who received Federal, State, or County Human Services Aid.

### ALL FUNDS EXCEPT PUBLIC HEALTH & HUMAN SERVICES

Name	Amount	Name	Amount
A A A Striping Service Co.	25,661.02	M CON Inc.	39,465.00
A C S	8,658.85	M R Sign Co Inc .	30,895.18
A R D C	24,535.11	Mac Tek Systems Inc.	12,158.04
A W Kuettel & Sons Inc.	14,150.00	Maple Hill Fire Dept	56,310.11
Alternative Communications Of	7,959.83	Martinson/Bruce	7,492.71
Anderson Lubricants	13,283.51	Mastell Brothers Trailer Service	6,216.50
Arrowhead Electric Cooperative	74,643.67	Mid America Business Systems	16,079.66
Arrowhead Library Systems	18,116.00	Minnesota Revenue (C)	11,427.03
Arrowhead Regional Corrections	205,857.00	MN Comm Of Finance - Treas Div	31,778.00
B M A Construction	40,500.00	MN Comm Of Revenue	20,938.63
Bally/William A	7,450.00	MN Counties Ins Trust	268,288.41
Bear Graphics Inc.	5,106.21	MN Dept Of Corrections Sts	18,775.00
Bennys Collison Center	17,794.85	MN Dept Of Revenue	9,933.52
Best Oil Co.	27,424.42	MN State Auditor	62,196.42
Birch Grove Foundation	9,500.00	MN U C Fund	10,562.55
Black Spruce Consulting Ltd	8,667.18	Nelson Machine Products	6,050.00
Boundary Country Trekking Ltd	5,787.00	North American Salt Co .	15,904.94
Boyer Trucks	92,382.93	North Shore Fed Credit Union	160,057.50
Brock White	8,636.09	North Shore Mountain Ski Trail	12,5000.00
C D W Government Inc	17,772.12	North Shore Oil Co.	420,454.25
CPS Technology Solutions	6,395.22	North Superior Ski & Run Club	10,410.02
Century Fence Co	69,909.52	Northland Constuctors of Duluth	1,164,357.10
Chuck's Heating & Refrig	11,280.28	Northwoods Abstract & Title	9,340.50
Colvill Fire Dept	39,051.32	O'Neill's Firewood & Tree Service	21,696.61
Como Oil Co	59,457.10	O'Phelan/Michael J	19,605.49
Cook Co Grand Marais Joint EDA	181,159.30	Office Of Enterprise Technology	35,631.03
Cook County Community Education	8,000.00	Pederson's Disposal	9,632.92
Cook County Council On Aging	95,968.00	Petty Cash/Aluminum Redemption	6,524.80
Cook County Flex Acct	109,262.10	Pomp's Tire Service Inc.	36,107.51
Cook County Historical Society	18,292.63	Prom Enterprises Inc.	75,000.00
Cook County North Shore Hospital	390,414.00	Public Utilities Commission	86,033.03
Cook County Recreation	28,5000.00	Quill Corp	22,371.85
Cook County Snowmobile Club	146,645.74	Qwest	11,111.06
Cook County Star	6,957.83	R & R Disposal LLC	7,850.00
Cook County Tennis Association	11,520.00	Ratwik Roszak & Maloney P A	5,217.21
Cooperation Station Childcare	40,775.82	Reinco	23,668.00
Crosby/Jeff	28,437.50	Reserve Account	36,004.60
D J Smith Trucking	20,347.40	Resource Development Council	9,500.00
Dalco	8,231.37	Reynolds Smith And Hills Inc.	57,720.00
Del Zotto Products Of Mn	12,613.86	Richard W Swanson Trust Account	250,000.00
Dell Marketing L P	29,172.98	RJ Sport & Cycle	29,575.06
Denny Hecker's Pine City Auto M	56,403.45	Roy Aero Service	52,252.00
Duluth News Tribune	6,735.70	RTVision Inc	10,353.97
E C S U	1,118,822.00	S E H	28,525.33
Edwin E Thoreson Inc.	86,767.50	S E H INC	28,525.33
Ege/Duane	79,202.28	S J Bautch Construction	274,666.95
Ehresmann Engineering Inc	83,692.47	Salo Engineering, Inc.	11,271.16
Election Systems & Software In	5,052.32	Schroeder/Town Of	70,747.55
Ely Area Joint Powers Lodging	262,003.09	Silver Bay Area Tourism Assn.	32, 151.46
Enventis Telecom	9,480.25	Sobanja/Fritz	10,681.51
ESRI	26,029.11	St Joseph Equipment Inc	51,656.73
Fenwick/Robert	11,908.45	St Louis County Auditor	358,022.38
Fourth Meridian Land Surveys	127,982.45	Star Tribune	5,973.20
Fryberger Buchanan Smith & Fre	5,182.52	Stark Enterprises LLC	10,724.78
G & G Septic LLC	7,430.59	Steve's Sports & Auto	15,227.23
Grand Marais Auto Parts	9,812.82	Streicher's	17,320.52
Grand Marais Motors Inc	6,712.27	Superior Fuel Co.	8,988.69
Grand Marais Public Library	101,319.00	Superior Timber Wolves Sports	24,757.72
Grand Marais/City Of	1,056,140.31	Swanson Law Office, P.C.	5,046.82
Grand Portage Veterans Memorial	7,113.09	Synergy Graphics	6,041.81
Graybar Inc	5,208.88	Thane Hawkins Polar Chevrolet	57,937.20
Gunflint Trail Assn	103,607.49	Tire and Auto Lodge	10,116.41
Gunflint Trail Fire Dept	90,729.24	Tofte Schroeder Sanitary District	72,331.48
Hall/Janice	5,980.42	Tofte/Town Of	186,659.22
Health Partners	28,266.83	Tormondsen/Dale	8,316.10
Hedstrom Lumber	5,527.26	Tracker Incorporated	48,400.00
Hibbing Community College	5,220.55	Twin Ports Flooring	10,920.86
Highway Technologies Inc	11,749.95	Two Harbors Ford LLC .	19,527.49
Hovland Fire Dept	42,217.22	TX RX Systems Inc	6,868.14
I S D 166	1,431,440	U S Bank	1,108,586.50
Ikon Office Solutions	6,694.41	U S Department Of State	16,582.62
Isak Hansen Deputy 074	7,881.98	Ulland Brothers Inc	230,893.06
Isak Hansen True Value	93,038.05	Univ Of Mn Duluth	13,916.22
Iverson Reuvers LLC	15,076.00	Univar USA Inc	95,081.36
Jason Hill Excavating	9,158.00	University Of Minnesota	5,977.53
Jay Carlson Excavating	13,475.54	Usable Life	12,768.20
Johnson/James	10,325.13	V & H Inc	7,911.28
Johnston Fargo Culvert Inc.	38,027.58	Violence Prevention Center	9,680.00
K G M Contractors Inc.	604,888.64	Visa	49,706.05
Karns Services Inc.	15,079.87	Voyageur's Communications	5,196.52
Kosmalski/Sharon	5,400.11	WTIP Radio	11,234.98
L H B Engineers & Architects	17,043.46	Wells Fargo Bank N A - Escrow	25,000.00
La Boda Grading Inc.	11,675.00	West Payment Center	21,308.84
Lake County Sheriff	68,900.00	Western Lake Superior Sanitary	9,494.91
Larsen Brothers Of Grand Marais	75,000.00	Wiinanen/ James	6,538.48
Lemke Machinery Sales Inc	6,365.55	Wild Onion Cafe	10,000.00
Lipe Brothers Const & Door Inc.	9,880.00	Ziegler Finance	21,799.99
Lutsen Fire Dept	19,891.02	Ziegler Inc.	19,624.44
Lutsen Mountains Corporation	88,581.75	1010 Interiors	5,826.11
Lutsen Tofte Schroeder Tourism	254,977.23	807 Vendors Less Than \$5000	569,010.06
Lutsen Trailbreakers	42,120.00		
Lutsen/Town Of	120,129.63		
MCIS	105,830.10		
<b>CUTOFF TOTAL</b>		<b>\$ 14,669,464.19</b>	
<b>FINAL TOTAL</b>		<b>\$ 15,238,474.25</b>	