Intermediate School District 917
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CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
1910049	07/09/2025	CUB FOODS - EAGAN	R	258.47	ACCOUNTS PAYABLE CHECK
1910050	07/09/2025	CUB FOODS - ROSEMOUNT	R	70.23	ACCOUNTS PAYABLE CHECK
1910051	07/09/2025	EDI-DOLEJS COSULTING ENGINEERS	R	630.00	ACCOUNTS PAYABLE CHECK
1910052	07/09/2025	IND SCH DIST 192	R	47,698.61	ACCOUNTS PAYABLE CHECK
1910053	07/09/2025	IND SCH DIST 659	R	5,515.51	ACCOUNTS PAYABLE CHECK
1910054	07/09/2025	INT SCH DIST 287	R	7,468.47	ACCOUNTS PAYABLE CHECK
1910055	07/09/2025	SO. ST. PAUL SPECIAL SCHOOL DIST 6	R	2,019.33	ACCOUNTS PAYABLE CHECK
1910056	07/09/2025	SOUTHWEST WEST CENTRAL SERVICE CORP	R	12.00	ACCOUNTS PAYABLE CHECK
1910057	07/09/2025	WEAVING CULTURES, LLC	R	115.01	ACCOUNTS PAYABLE CHECK
1910058	07/09/2025	ARVIG ENTERPRISES, INC	R	2,240.71	ACCOUNTS PAYABLE CHECK
1910059	07/09/2025	IND SCH DIST 197	R	18,000.00	ACCOUNTS PAYABLE CHECK
1910060	07/09/2025	ST PAUL PIONEER PRESS	R	28.05	ACCOUNTS PAYABLE CHECK
1910061	07/09/2025	VERIZON WIRELESS	R	681.20	ACCOUNTS PAYABLE CHECK
1910062	07/11/2025	FRONTIER COMMUNICATIONS	R	673.36	ACCOUNTS PAYABLE CHECK
1910063	07/11/2025	MN ENERGY RESOURCES CORPORATION	R	111.36	ACCOUNTS PAYABLE CHECK
1910064	07/11/2025	OUTDOOR IMAGES, INC	R	1,320.00	ACCOUNTS PAYABLE CHECK
1910065	07/11/2025	TECHNOLOGY BY DESIGN, LLC	R	1,619.98	ACCOUNTS PAYABLE CHECK
1910066	07/21/2025	WISCONSIN SCTF	R	743.50	ACCOUNTS PAYABLE CHECK
1910067	07/21/2025	FTC	R	150.00	ACCOUNTS PAYABLE CHECK
1910068	07/21/2025	FTC	R	108.33	ACCOUNTS PAYABLE CHECK
1910069	07/21/2025	AMSD	R	4,000.00	ACCOUNTS PAYABLE CHECK
1910070	07/21/2025	CITY OF INVER GROVE HTS	R	754.15	ACCOUNTS PAYABLE CHECK
1910071	07/21/2025	THE HANOVER INSURANCE GROUP	R	50,672.04	ACCOUNTS PAYABLE CHECK
1910072	07/21/2025	MN SCHOOL BOARDS ASSN	R	9,510.00	ACCOUNTS PAYABLE CHECK
1910073	07/21/2025	MSOPA	R	100.00	ACCOUNTS PAYABLE CHECK
1910074	07/21/2025	STEPHANIE A. ADAMS	R	330.00	ACCOUNTS PAYABLE CHECK
1910075	07/21/2025	SUPER TEACHERS WORKSHEETS	R	49.90	ACCOUNTS PAYABLE CHECK
1910076	07/22/2025	DAKOTA COUNTY SHERIFF	R	52,657.50	ACCOUNTS PAYABLE CHECK
1910077	07/22/2025	DAKOTA COUNTY TECH COLLEGE	R	2,856.00	ACCOUNTS PAYABLE CHECK
1910078	07/22/2025	DISTRICT 191 FOOD SERVICE	R	1,668.90	ACCOUNTS PAYABLE CHECK
1910079	07/22/2025	SHERILYN FAYE FRISQUE	R	2,500.00	ACCOUNTS PAYABLE CHECK
1910080	07/22/2025	INVER HILLS COMMUNITY COLLEGE	R	270.00	ACCOUNTS PAYABLE CHECK
1910081	07/22/2025	MN STATE UNIVERSITY, MANKATO	R	3,427.70	ACCOUNTS PAYABLE CHECK
1910082	07/22/2025	OFFICE OF MN.IT SERVICES	R	202.75	ACCOUNTS PAYABLE CHECK
1910083	07/28/2025	CENTERPOINT ENERGY	R	102.02	ACCOUNTS PAYABLE CHECK
1910084	07/28/2025	REPUBLIC SERVICES #923	R	110.87	ACCOUNTS PAYABLE CHECK
1910085	07/28/2025	FRONTIER COMMUNICATIONS	R	2,153.63	ACCOUNTS PAYABLE CHECK
1910086	07/28/2025	PEARSON ASSESSMENT/NCS PEARSON	R	126.00	ACCOUNTS PAYABLE CHECK
1910087	07/28/2025	SCHOLASTIC CLASSROOM MAGAZINES	R	346.20	ACCOUNTS PAYABLE CHECK
1910088	07/28/2025	TECHNOLOGY BY DESIGN, LLC	R	4,828.56	ACCOUNTS PAYABLE CHECK
1910089	07/28/2025	TRANE U.S. INC.	R	2,999.24	ACCOUNTS PAYABLE CHECK
1910090	07/28/2025	XCEL ENERGY	R	9,064.34	ACCOUNTS PAYABLE CHECK
1910091	07/29/2025	DAKOTA COUNTY SHERIFF	R	35,105.00	ACCOUNTS PAYABLE CHECK
1910092	07/29/2025	DISTRICT 191 FOOD SERVICE	R	612.50	ACCOUNTS PAYABLE CHECK
1910093	07/29/2025	SAM'S CLUB/SYNCHRONY BANK	R	36.46	ACCOUNTS PAYABLE CHECK
1910094	07/29/2025	SOUTH CENTRAL SERVICE COOPERATIVE	R	1,500.00	ACCOUNTS PAYABLE CHECK
V4002603	07/08/2025	ACT	R	266.25	ACCOUNTS PAYABLE VOUCHER
V4002604	07/08/2025	ALDI	R	24.10	ACCOUNTS PAYABLE VOUCHER
V4002605	07/08/2025	AMERGIS	V	-	VOID: MULTI STUB VOUCHER
V4002606	07/08/2025	AMERGIS	V	-	VOID: MULTI STUB VOUCHER
V4002607	07/08/2025	AMERGIS	V	-	VOID: MULTI STUB VOUCHER
V4002608	07/08/2025	AMERGIS	V	-	VOID: MULTI STUB VOUCHER
V4002609	07/08/2025	AMERGIS	R	102,053.38	ACCOUNTS PAYABLE VOUCHER
V4002610	07/08/2025	BAYADA HOME HEALTH CARE	R	2,606.00	ACCOUNTS PAYABLE VOUCHER
V4002611	07/08/2025	WELLS FARGO	R	2,633.98	ACCOUNTS PAYABLE VOUCHER
V4002612	07/08/2025	CITY OF APPLE VALLEY	R	420.04	ACCOUNTS PAYABLE VOUCHER
V4002613	07/08/2025	DODGE NATURE CENTER	R	200.00	ACCOUNTS PAYABLE VOUCHER

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V4002614	07/08/2025	GOOGLE HQ	R	2,510.44	ACCOUNTS PAYABLE VOUCHER
V4002615	07/08/2025	HEALTHIEST YOU	R	3,887.00	ACCOUNTS PAYABLE VOUCHER
V4002616	07/08/2025	INDEED, INC	R	975.82	ACCOUNTS PAYABLE VOUCHER
V4002617	07/08/2025	INNOVATIVE OFFICE SOLUTIONS	R	7,627.98	ACCOUNTS PAYABLE VOUCHER
V4002618	07/08/2025	KEYSTONE INTERPRETING SOLUTIONS INC	R	171.90	ACCOUNTS PAYABLE VOUCHER
V4002619	07/08/2025	LARSON KING, LLP	R	175.82	ACCOUNTS PAYABLE VOUCHER
V4002620	07/08/2025	LYN-MAR PRINTING	R	275.00	ACCOUNTS PAYABLE VOUCHER
V4002621	07/08/2025	MENARDS	R	1,211.37	ACCOUNTS PAYABLE VOUCHER
V4002622	07/08/2025	MICROSONIC	R	186.00	ACCOUNTS PAYABLE VOUCHER
V4002623	07/08/2025	NATIONAL ASSOCIATION OF SCHOOL PSYC	R	230.00	ACCOUNTS PAYABLE VOUCHER
V4002624	07/08/2025	ODP BUSINESS SOLUTIONS, LLC	R	905.33	ACCOUNTS PAYABLE VOUCHER
V4002625	07/08/2025	PYRAMID EDUCATIONAL CONSULTANTS LLC	R	107.80	ACCOUNTS PAYABLE VOUCHER
V4002626	07/08/2025	ROSEMOUNT AUTO SERVICE	R	164.41	ACCOUNTS PAYABLE VOUCHER
V4002627	07/08/2025	SCHOOL NURSE SUPPLY	R	473.16	ACCOUNTS PAYABLE VOUCHER
V4002628	07/08/2025	SCHOOL SPECIALTY, LLC	R	16.24	ACCOUNTS PAYABLE VOUCHER
V4002629	07/08/2025	SCIENCE MUSEUM OF MN	R	600.00	ACCOUNTS PAYABLE VOUCHER
V4002630	07/08/2025	SONOVA USA INC.	R	2,218.22	ACCOUNTS PAYABLE VOUCHER
V4002631	07/08/2025	STORE SUPPLY WAREHOUSE	R	22.70	ACCOUNTS PAYABLE VOUCHER
V4002632	07/08/2025	THE HOME DEPOT PRO	R	4,207.25	ACCOUNTS PAYABLE VOUCHER
V4002633	07/08/2025	THERAPY NOTES, LLC	R	299.00	ACCOUNTS PAYABLE VOUCHER
V4002634	07/08/2025	TOLL GAS & WELDING SUPPLY	R	65.99	ACCOUNTS PAYABLE VOUCHER
V4002635	07/08/2025	TRANE U.S. INC.	R	2,285.60	ACCOUNTS PAYABLE VOUCHER
V4002636	07/08/2025	GRAFTON SCHOOL, INC	R	7,489.20	ACCOUNTS PAYABLE VOUCHER
V4002637	07/08/2025	UNIVERSAL CLEANING SERVICES	R	7,947.50	ACCOUNTS PAYABLE VOUCHER
V4002638	07/08/2025	WESTONE LABORATORIES INC.	R	99.72	ACCOUNTS PAYABLE VOUCHER
V6608320	07/17/2025	ANN CATHERINE ALLEN	R	296.80	ACCOUNTS PAYABLE VOUCHER
V6608321	07/17/2025	MELISSA L ARMBRUST	R	80.50	ACCOUNTS PAYABLE VOUCHER
V6608322	07/17/2025	TREVOR R BAILEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608323	07/17/2025	KIMBERLY D BAKER	R	21.70	ACCOUNTS PAYABLE VOUCHER
V6608324	07/17/2025	THOMAS RICHARD BENNETT	R	23.80	ACCOUNTS PAYABLE VOUCHER
V6608325	07/17/2025	LINDA JO BERG	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608326	07/17/2025	STEPHANIE BETLEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608327	07/17/2025	MICHAEL JASON BIBRO	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608328	07/17/2025	AMANDA JO BOEHMER	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608329	07/17/2025	AIMEE BOONE	R	1,770.00	ACCOUNTS PAYABLE VOUCHER
V6608330	07/17/2025	LESLEY ANNE CHESTER	R	18.20	ACCOUNTS PAYABLE VOUCHER
V6608331	07/17/2025	EMILY MARGARET MATULA	R	165.20	ACCOUNTS PAYABLE VOUCHER
V6608332	07/17/2025	CRAIG ALAN CURTIS	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608333	07/17/2025	JEANNE MARIE D'ALOIA	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608334	07/17/2025	MARY KAY DISTAD	R	2.80	ACCOUNTS PAYABLE VOUCHER
V6608335	07/17/2025	AMANDA R ECKRE	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608336	07/17/2025	SHAE K ELLIOTT	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608337	07/17/2025	MICHAEL LEONARD FAVOR	R	174.30	ACCOUNTS PAYABLE VOUCHER
V6608338	07/17/2025	NICOLE K FLESNER	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608339	07/17/2025	SHERILYN FAYE FRISQUE	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608340	07/17/2025	FRANK E HERMAN	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608341	07/17/2025	JENNIFER AMY HETLAND	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608342	07/17/2025	MELISSA ROCHELL HO	R	151.40	ACCOUNTS PAYABLE VOUCHER
V6608343	07/17/2025	JUSTIN DAVID HOELSCHER	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608344	07/17/2025	DENISE ERIN ERICKSON	R	35.00	ACCOUNTS PAYABLE VOUCHER
V6608345	07/17/2025	KATE SCHNEEWEIS HULSE	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608346	07/17/2025	SARAH CAITLIN IDEEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608347	07/17/2025	COURTNEY ELIZABETH ROBINSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608348	07/17/2025	KATHLEEN ELIZABETH IRELAND	R	420.00	ACCOUNTS PAYABLE VOUCHER
V6608349	07/17/2025	MARK W JOHNS	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608350	07/17/2025	LORI ANN KLEIN	R	54.60	ACCOUNTS PAYABLE VOUCHER
V6608351	07/17/2025	JOAN MARGARET KRAFT	R	70.70	ACCOUNTS PAYABLE VOUCHER

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V6608352	07/17/2025	CORY LEE LANGENFELD	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608353	07/17/2025	CATHLEEN CAROL MATTICE	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608354	07/17/2025	SHARRI HELENE MCGIBBON	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608355	07/17/2025	NOELLE K MEYER	R	282.45	ACCOUNTS PAYABLE VOUCHER
V6608356	07/17/2025	JENNA ANN NACE	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608357	07/17/2025	CINDY L NORDSTROM	R	11.90	ACCOUNTS PAYABLE VOUCHER
V6608358	07/17/2025	RACHEL ERIN NOVY	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608359	07/17/2025	JACKIE MARIE PAULEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608360	07/17/2025	EMILY COLLEEN GOODSON	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608361	07/17/2025	JENNIFER MAE PETERSEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608362	07/17/2025	BROOKE ALLYSON PETERSON	R	106.94	ACCOUNTS PAYABLE VOUCHER
V6608363	07/17/2025	WENDI MARLAINA RENKEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608364	07/17/2025	MELANIE ANN RIX	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608365	07/17/2025	MELISSA RAE SCHALLER	R	200.18	ACCOUNTS PAYABLE VOUCHER
V6608366	07/17/2025	BYRON LEITH SCHWAB	R	21.00	ACCOUNTS PAYABLE VOUCHER
V6608367	07/17/2025	HANNAH GRACE SIMMONS	R	11.90	ACCOUNTS PAYABLE VOUCHER
V6608368	07/17/2025	AMY LYNN SWANEY	R	240.50	ACCOUNTS PAYABLE VOUCHER
V6608369	07/17/2025	SONIA LYNN TENDRICH	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608370	07/17/2025	TAYLOR MAY LOVIN	R	1,807.48	ACCOUNTS PAYABLE VOUCHER
V6608371	07/17/2025	MELISSA M TORRES	R	90.00	ACCOUNTS PAYABLE VOUCHER
V6608372	07/17/2025	SHANYN NICOLE TUFTEE	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608373	07/17/2025	MONICA J WEBER	R	20.30	ACCOUNTS PAYABLE VOUCHER
V6608374	07/17/2025	SCOTT MICHAEL ZEHNDER	R	45.00	ACCOUNTS PAYABLE VOUCHER
V6608375	07/17/2025	MARK A. ZUZEK	R	15.40	ACCOUNTS PAYABLE VOUCHER
V7704040	07/03/2025	DAKOTA TRUCK UNDERWRITERS	R	91,702.00	ACCOUNTS PAYABLE VOUCHER
V7704041	07/03/2025	EVERYDAY SPEECH LLC	R	11,000.00	ACCOUNTS PAYABLE VOUCHER
V7704042	07/03/2025	IND SCH DIST 199	R	24,492.35	ACCOUNTS PAYABLE VOUCHER
V7704043	07/03/2025	INFINITE CAMPUS, INC	R	17,375.25	ACCOUNTS PAYABLE VOUCHER
V7704044	07/03/2025	LOFFLER BUSINESS SYSTEMS	R	5,717.99	ACCOUNTS PAYABLE VOUCHER
V7704045	07/03/2025	MN CLN SERVICES, INC	R	3,294.00	ACCOUNTS PAYABLE VOUCHER
V7704046	07/03/2025	NOVA EDUCATION CONSULTANTS	R	1,920.00	ACCOUNTS PAYABLE VOUCHER
V7704047	07/03/2025	POWERSCHOOL GROUP LLC	R	6,755.08	ACCOUNTS PAYABLE VOUCHER
V7704048	07/03/2025	PROCARE THERAPY	R	3,081.00	ACCOUNTS PAYABLE VOUCHER
V7704049	07/03/2025	TEACHERS ON CALL INC	R	378.46	ACCOUNTS PAYABLE VOUCHER
V7704050	07/09/2025	ALLIANT INSURANCE SERVICES, INC	R	15,405.00	ACCOUNTS PAYABLE VOUCHER
V7704051	07/09/2025	AMAZON CAPITAL SERVICES	R	127.24	ACCOUNTS PAYABLE VOUCHER
V7704052	07/09/2025	BAKER TILLY MUNICIPAL ADVISORS, LLC	R	1,500.00	ACCOUNTS PAYABLE VOUCHER
V7704053	07/09/2025	IND SCH DIST 191	R	30,010.24	ACCOUNTS PAYABLE VOUCHER
V7704054	07/09/2025	MRI INTERMEDIATE HOLDINGS, LLC	R	503.45	ACCOUNTS PAYABLE VOUCHER
V7704055	07/09/2025	NOBLE CONSERVATION SOLUTIONS, LLC	R	53,891.71	ACCOUNTS PAYABLE VOUCHER
V7704056	07/09/2025	RENAISSANCE LEARNING INC	R	6,202.50	ACCOUNTS PAYABLE VOUCHER
V7704057	07/09/2025	UNITED HEALTHCARE SERVICES, INC	R	94,086.68	ACCOUNTS PAYABLE VOUCHER
V7704058	07/10/2025	APPLE VALLEY ISD LLC	R	44,728.71	ACCOUNTS PAYABLE VOUCHER
V7704059	07/10/2025	FIDELITY SECURITY LIFE INS CO	R	2,563.89	ACCOUNTS PAYABLE VOUCHER
V7704060	07/10/2025	NATIONAL INSURANCE SERVICES OF WI,	R	9,307.74	ACCOUNTS PAYABLE VOUCHER
V7704061	07/10/2025	SE ISD, DST	R	82,233.57	ACCOUNTS PAYABLE VOUCHER
V7704062	07/11/2025	NORTHEAST METRO 916	R	6,500.00	ACCOUNTS PAYABLE VOUCHER
V7704063	07/11/2025	MEDICA	R	1,650.00	ACCOUNTS PAYABLE VOUCHER
V7704064	07/11/2025	UNITED HEALTHCARE SERVICES, INC	R	41,788.22	ACCOUNTS PAYABLE VOUCHER
V7704065	07/16/2025	MARCO INC	R	4,099.28	ACCOUNTS PAYABLE VOUCHER
V7704066	07/21/2025	MN CHILD SUPPORT PAYMENT CENTER	R	205.50	ACCOUNTS PAYABLE VOUCHER
V7704067	07/21/2025	AMERIPRISE FINANCIAL ADVISORS	R	2,529.38	ACCOUNTS PAYABLE VOUCHER
V7704068	07/21/2025	AXA EQUITABLE LIFE INS CO	R	722.92	ACCOUNTS PAYABLE VOUCHER
V7704069	07/21/2025	FIDELITY INVSTMT TAX-EX SVC CO	R	4,687.87	ACCOUNTS PAYABLE VOUCHER
V7704070	07/21/2025	HEALTHEQUITY, INC.	R	21,436.58	ACCOUNTS PAYABLE VOUCHER
V7704071	07/21/2025	HORACE MANN LIFE INS	R	58.33	ACCOUNTS PAYABLE VOUCHER
V7704072	07/21/2025	INTERNAL REVENUE SERVICE	R	165,782.83	ACCOUNTS PAYABLE VOUCHER

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V7704073	07/21/2025	EDUCATION MN ESI BILLING TRUST	R	3,728.32	ACCOUNTS PAYABLE VOUCHER
V7704074	07/21/2025	MN DEPT OF REVENUE	R	28,184.48	ACCOUNTS PAYABLE VOUCHER
V7704075	07/21/2025	EXECUTIVE DIRECTOR	R	27,226.76	ACCOUNTS PAYABLE VOUCHER
V7704076	07/21/2025	STATE TREASURER, TRA	R	100,188.98	ACCOUNTS PAYABLE VOUCHER
V7704077	07/21/2025	VARIABLE ANNUITY LIFE INS CO	R	2,738.40	ACCOUNTS PAYABLE VOUCHER
V7704078	07/21/2025	VOYA	R	381.25	ACCOUNTS PAYABLE VOUCHER
V7704079	07/21/2025	AMERIPRISE FINANCIAL ADVISORS	R	1,379.17	ACCOUNTS PAYABLE VOUCHER
V7704080	07/21/2025	FIDELITY INVSTMT TAX-EX SVC CO	R	1,550.00	ACCOUNTS PAYABLE VOUCHER
V7704081	07/21/2025	HEALTHEQUITY, INC.	R	6,842.71	ACCOUNTS PAYABLE VOUCHER
V7704082	07/21/2025	HORACE MANN LIFE INS	R	300.00	ACCOUNTS PAYABLE VOUCHER
V7704083	07/21/2025	INTERNAL REVENUE SERVICE	R	79,207.32	ACCOUNTS PAYABLE VOUCHER
V7704084	07/21/2025	EDUCATION MN ESI BILLING TRUST	R	754.16	ACCOUNTS PAYABLE VOUCHER
V7704085	07/21/2025	MN DEPT OF REVENUE	R	14,930.68	ACCOUNTS PAYABLE VOUCHER
V7704086	07/21/2025	MN DEPT OF REVENUE(C)	R	250.00	ACCOUNTS PAYABLE VOUCHER
V7704087	07/21/2025	MN STATE RETIREMENT SYSTEM	R	150.00	ACCOUNTS PAYABLE VOUCHER
V7704088	07/21/2025	EXECUTIVE DIRECTOR	R	15,263.91	ACCOUNTS PAYABLE VOUCHER
V7704089	07/21/2025	STATE TREASURER, TRA	R	21,251.50	ACCOUNTS PAYABLE VOUCHER
V7704090	07/21/2025	VARIABLE ANNUITY LIFE INS CO	R	1,022.09	ACCOUNTS PAYABLE VOUCHER
V7704091	07/22/2025	DELTA DENTAL OF MINNESOTA	R	31,141.93	ACCOUNTS PAYABLE VOUCHER
V7704092	07/22/2025	MN DEPT OF EMPLOYMENT & ECON DEV.	R	18,626.51	ACCOUNTS PAYABLE VOUCHER
V7704093	07/22/2025	UNITED HEALTHCARE SERVICES, INC	R	110,458.46	ACCOUNTS PAYABLE VOUCHER
V7704094	07/24/2025	SANDCREEK EAP, LLC	R	4,000.00	ACCOUNTS PAYABLE VOUCHER
V7704095	07/24/2025	AMANDA GROH	R	390.00	ACCOUNTS PAYABLE VOUCHER
V7704096	07/24/2025	AI TECHNOLOGIES, LLC	R	2,820.48	ACCOUNTS PAYABLE VOUCHER
V7704097	07/24/2025	BENEFIT EXTRAS, INC	R	478.99	ACCOUNTS PAYABLE VOUCHER
V7704098	07/24/2025	BUILDING WINGS LLC	R	46,974.60	ACCOUNTS PAYABLE VOUCHER
V7704099	07/24/2025	CDWG	R	8,707.75	ACCOUNTS PAYABLE VOUCHER
V7704100	07/24/2025	DAKOTA TRUCK UNDERWRITERS	R	30,573.00	ACCOUNTS PAYABLE VOUCHER
V7704101	07/24/2025	FRONTLINE PLACEMENT TECHNOLOGIES IN	R	2,872.13	ACCOUNTS PAYABLE VOUCHER
V7704102	07/24/2025	HITESMANLAW, PA	R	500.00	ACCOUNTS PAYABLE VOUCHER
V7704103	07/24/2025	PAES PRODUCTIONS LLC	R	1,500.00	ACCOUNTS PAYABLE VOUCHER
V7704104	07/24/2025	PROCARE THERAPY	R	3,744.00	ACCOUNTS PAYABLE VOUCHER
V7704105	07/24/2025	TEACHERS ON CALL INC	R	304.85	ACCOUNTS PAYABLE VOUCHER
V7704106	07/24/2025	U.S. BANK	R	92,625.00	ACCOUNTS PAYABLE VOUCHER
V7704107	07/29/2025	UNITED HEALTHCARE SERVICES, INC	R	113,516.20	ACCOUNTS PAYABLE VOUCHER
V7704108	07/30/2025	AMANDA GROH	R	585.00	ACCOUNTS PAYABLE VOUCHER
V7704109	07/30/2025	AMAZON CAPITAL SERVICES	R	3,019.21	ACCOUNTS PAYABLE VOUCHER
V7704110	07/30/2025	FOLLETT SCHOOL SOLUTIONS, LLC	R	988.20	ACCOUNTS PAYABLE VOUCHER
V7704111	07/30/2025	IND SCH DIST 191	R	30,010.24	ACCOUNTS PAYABLE VOUCHER
V7704112	07/30/2025	PROCARE THERAPY	R	3,744.00	ACCOUNTS PAYABLE VOUCHER
V7704113	07/30/2025	ZEN EDUCATE INC	R	5,322.29	ACCOUNTS PAYABLE VOUCHER
		Total		2,010,048.47	