

VENDOR PAYMENT HISTORY



Fiscal Year: 26 AND Transaction Code Description: Accounts Payable

Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name	Transaction Amount
26	21	Accounts Payable	21909	10,000 FLOORS INC	\$6,079.36
26	21	Accounts Payable	03391	1ST AYD CORPORATION	\$2,060.74
26	21	Accounts Payable	19822	247SECURITY INC	\$32,041.00
26	21	Accounts Payable	19586	95 PERCENT GROUP INC	\$764.50
26	21	Accounts Payable	13360	A-1 TIRE SERVICE INC	\$4,948.01
26	21	Accounts Payable	E41019	AARON L SOLBERG	\$147.32
26	21	Accounts Payable	E43166	AARON MORGEN INGERSOLL	\$1,090.78
26	21	Accounts Payable	20005	AARP	\$4,535.00
26	21	Accounts Payable	E41855	ABBEY MICHELLE HINZE	\$387.41
26	21	Accounts Payable	E41279	ABBY M HAWORTH	\$199.91
26	21	Accounts Payable	E43132	ABBYGAYLE ROSE KNUTSON	\$250.00
26	21	Accounts Payable	22110	ABCYA.COM	\$299.00
26	21	Accounts Payable	20775	ABDO PUBLISHING COMPANY	\$2,712.60
26	21	Accounts Payable	22103	ABOUND PARENTING PBC	\$1,000.00
26	21	Accounts Payable	15760	ABRAKADOODLE	\$2,954.00
26	21	Accounts Payable	20829	ABSOLUTE PORTABLE RESTROOM INC	\$12,500.00
26	21	Accounts Payable	20292	ACADEMY OF NUTRITION AND DIETETICS	\$80.00
26	21	Accounts Payable	19797	ACRYLIC STUDIO ART LLC	\$210.00
26	21	Accounts Payable	02964	ACT INC	\$4,172.75
26	21	Accounts Payable	20094	ACTIVE INTERNET TECHNOLOGIES LLC	\$61,521.00
26	21	Accounts Payable	02740	ADA BADMINTON & TENNIS	\$1,955.00
26	21	Accounts Payable	15363	ADAM'S PEST CONTROL	\$4,722.00
26	21	Accounts Payable	19205	ADOBE INC	\$2,952.00
26	21	Accounts Payable	17327	ADS ON BOARDS	\$1,800.00
26	21	Accounts Payable	21810	ADVANCE TERRAZZO & TILE CO INC	\$23,710.00
26	21	Accounts Payable	20061	ADVANCED COMMERCIAL KITCHENS	\$27,048.51
26	21	Accounts Payable	19070	ADVANCED PAYMENT TECHNOLOGIES,LLC	\$656.64
26	21	Accounts Payable	18770	AFFINETY SOLUTIONS, INC	\$2,985.00
26	21	Accounts Payable	21908	AGAPE THERAPIES AND EDUCATIONAL SER	\$131,625.00
26	21	Accounts Payable	03470	AGL CONSULTING	\$5,200.00
26	21	Accounts Payable	10071	AIM ELECTRONICS INC	\$1,631.40
26	21	Accounts Payable	E9520	AIMEE L MARTENS	\$200.00
26	21	Accounts Payable	16224	AKER DOORS INC.	\$2,366.50
26	21	Accounts Payable	21769	ALBRECHT TIMOTHY	\$120.00
26	21	Accounts Payable	19541	ALBRIGHT SARAH	\$693.30
26	21	Accounts Payable	21625	ALGAE RESEARCH & SUPPLY INC	\$74.70
26	21	Accounts Payable	E42347	ALISA M MULCAHY	\$113.76
26	21	Accounts Payable	E40839	ALISSA C BOSS	\$603.54
26	21	Accounts Payable	00431	ALL SAFE ALARMS	\$13,944.10
26	21	Accounts Payable	01836	ALL SAFE GLOBAL	\$13,133.50
26	21	Accounts Payable	18182	ALLIED GENERATORS	\$4,454.40
26	21	Accounts Payable	20100	ALTENDORFER AMBER	\$593.73
26	21	Accounts Payable	E41702	AMARINS H PETERKOVIC	\$90.25
26	21	Accounts Payable	09410	AMAZON CAPITAL SERVICES INC	\$400,873.34
26	21	Accounts Payable	E42902	AMBER ROSE FLORES ELIAS	\$433.25
26	21	Accounts Payable	E43085	AMELIA JOAN ULRICH	\$64.05
26	21	Accounts Payable	13109	AMERICAN HEALTH RESOURCES	\$1,543,171.20
26	21	Accounts Payable	08814	AMERICAN LEGION POST 225	\$50.00
26	21	Accounts Payable	08565	AMERICAN RED CROSS	\$2,498.90
26	21	Accounts Payable	17227	AMERICAN SCHOOL FOR THE DEAF	\$217,152.15
26	21	Accounts Payable	21693	AMERICAN SOLUTIONS FOR BUSINESS	\$2,388.67
26	21	Accounts Payable	21878	AMERICAN STUDENT TRANSPORTATION	\$790.00
26	21	Accounts Payable	04705	AMERICAN TIME & SIGNAL COMPANY	\$394.13

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26	21	Accounts Payable	05879	AMIOT SCHOLASTIC RECOGNITION INC	\$43,001.50
26	21	Accounts Payable	19711	AMPION PBC	\$150,729.56
26	21	Accounts Payable	E42317	AMY E BANGERTER	\$227.24
26	21	Accounts Payable	E40807	AMY L NEEDHAM	\$39.66
26	21	Accounts Payable	E6618	AMY M GREENFIELD	\$287.55
26	21	Accounts Payable	05003	ANCOM COMMUNICATIONS	\$5,134.16
26	21	Accounts Payable	21873	ANDERSON ALICIA	\$61.00
26	21	Accounts Payable	21867	ANDERSON BRIAN	\$498.40
26	21	Accounts Payable	22031	ANDERSON DALTON	\$336.00
26	21	Accounts Payable	16202	ANDERSON ERIC C	\$184.00
26	21	Accounts Payable	21571	ANDERSON JEROD	\$168.00
26	21	Accounts Payable	22097	ANDERSON LAUREN	\$1,261.98
26	21	Accounts Payable	22228	ANDERSON LAUREN	\$450.00
26	21	Accounts Payable	22210	ANDERSON MELISSA	\$80.00
26	21	Accounts Payable	20033	ANDERSON SHARON KAY	\$274.50
26	21	Accounts Payable	20373	ANDERSON TRACI	\$513.75
26	21	Accounts Payable	20874	ANDERSON ZOE	\$179.00
26	21	Accounts Payable	E8061	ANDREA L BLESKEY	\$1,097.32
26	21	Accounts Payable	22211	ANDRESKI SAMUEL	\$40.00
26	21	Accounts Payable	E41603	ANGELA B SCHROER	\$540.98
26	21	Accounts Payable	E41510	ANGELA K LARSON	\$61.00
26	21	Accounts Payable	E8364	ANGELA M BECKHAM	\$473.36
26	21	Accounts Payable	E8288	ANGELA M DIAZ	\$716.49
26	21	Accounts Payable	E6018	ANN M CZECK	\$210.50
26	21	Accounts Payable	E42324	ANNE MARIE MYRE	\$10.19
26	21	Accounts Payable	03807	ANOKA COUNTY	\$6,704.76
26	21	Accounts Payable	22089	ANOKA HIGH SCHOOL SPEECH BOOSTER CL	\$140.00
26	21	Accounts Payable	07725	ANOKA-HENNEPIN SCHOOL DIST #11	\$5,440.00
26	21	Accounts Payable	01738	APPLE COMPUTER INC	\$14,685.55
26	21	Accounts Payable	22059	APPLE FORD APPLE VALLEY	\$61,290.39
26	21	Accounts Payable	01439	APPLEWOOD NURSERY	\$1,148.31
26	21	Accounts Payable	20041	AQUA NORTH SOLUTIONS LLP	\$7,460.00
26	21	Accounts Payable	21880	AREA MECHANICAL LLC	\$2,394,808.45
26	21	Accounts Payable	16412	ARENA WAREHOUSE, LLC	\$3,471.15
26	21	Accounts Payable	19408	ARES NEE HOLDINGS LLC	\$44,480.19
26	21	Accounts Payable	14911	ARK THERAPEUTIC SERVICES INC	\$578.86
26	21	Accounts Payable	22188	ARMSTRONG TORSETH SKOLD & RYDEEN	\$36,991.50
26	21	Accounts Payable	19657	ARONSON ANTHONY	\$101.00
26	21	Accounts Payable	22139	ARREDONDO DUSTIN JAMES JR	\$1,200.00
26	21	Accounts Payable	00560	ARRIOLA MARK W	\$185.00
26	21	Accounts Payable	22105	ARSENAL FISHING LLC	\$5,315.10
26	21	Accounts Payable	18829	ARVIG	\$9,017.70
26	21	Accounts Payable	02814	ASCD	\$343.80
26	21	Accounts Payable	11885	ASHA	\$2,250.00
26	21	Accounts Payable	E42869	ASHLEY ANN PLANK	\$386.28
26	21	Accounts Payable	E42872	ASHLEY FETCH	\$128.00
26	21	Accounts Payable	E41870	ASHLEY J MALONEY	\$200.00
26	21	Accounts Payable	E43260	ASHLEY KAY BERUBE	\$445.05
26	21	Accounts Payable	E9090	ASHLEY N TOFTELAND	\$606.86
26	21	Accounts Payable	E8672	ASHLEY R BLAKE	\$245.62
26	21	Accounts Payable	22070	ASKWITH ANDREW	\$168.00
26	21	Accounts Payable	09816	ASL INTERPRETING SERVICES INC.	\$143.00
26	21	Accounts Payable	22109	ASPI SOLUTIONS INC	\$199.50
26	21	Accounts Payable	20304	ASPLUND IAN	\$164.00
26	21	Accounts Payable	21974	ASSOC OF METROPOLITAN SCHOOL DISTRI	\$1,000.00

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26	21	Accounts Payable	16327	ASSOCIATED TRUST COMPANY NA	\$10,214,513.80
26	21	Accounts Payable	00234	ASTLEFORD INTERNATIONAL TRUCKS	\$6,257.94
26	21	Accounts Payable	20953	AUTOMOTIVE REFLECTIONS	\$10,703.65
26	21	Accounts Payable	E40781	AUTUMN Y BEIREIS	\$454.67
26	21	Accounts Payable	03710	AVIBEN	\$2,659,692.96
26	21	Accounts Payable	16134	AXEL H. OHMAN INC.	\$97,526.00
26	21	Accounts Payable	21507	AYINDE MOSLEU	\$348.00
26	21	Accounts Payable	21104	B & D ASSOCIATES LLC	\$1,764.25
26	21	Accounts Payable	22137	B&H CONCRETE AND LANDSCAPING	\$4,500.00
26	21	Accounts Payable	22022	BABBITT TYLER	\$336.00
26	21	Accounts Payable	20513	BACKLUND MARK	\$174.00
26	21	Accounts Payable	21928	BAGLEY JACKY	\$44.50
26	21	Accounts Payable	17588	BAILEY NICHOLE	\$1,350.00
26	21	Accounts Payable	21673	BAIN AMIAH	\$300.00
26	21	Accounts Payable	21843	BAKER'S HORSE LLC THE	\$6,375.00
26	21	Accounts Payable	17163	BAKKE KAITLYN	\$560.00
26	21	Accounts Payable	22150	BAKKE KELLY	\$450.00
26	21	Accounts Payable	15544	BALL JON THAD III	\$1,330.00
26	21	Accounts Payable	20883	BALLFROG	\$4,500.00
26	21	Accounts Payable	10389	BALLOON SHOP THE	\$168.70
26	21	Accounts Payable	13856	BANNIE TODD	\$101.00
26	21	Accounts Payable	E41149	BARBRA A KHAMBATA	\$50.90
26	21	Accounts Payable	01983	BARNES & NOBLE INC	\$2,373.42
26	21	Accounts Payable	21881	BARNUM COMPANIES INC	\$4,515.50
26	21	Accounts Payable	03880	BARTHOLD INC	\$363.00
26	21	Accounts Payable	21982	BARTOE CHELSEA	\$1,592.25
26	21	Accounts Payable	19021	BARTSCH AMELIA	\$170.00
26	21	Accounts Payable	16022	BASNIGHT BRYAN	\$332.00
26	21	Accounts Payable	06428	BATTERIES PLUS #784	\$6,398.03
26	21	Accounts Payable	22008	BAUER COLTON	\$84.00
26	21	Accounts Payable	12614	BAUER LAURIE	\$1,402.00
26	21	Accounts Payable	14812	BAYADA HOME HEALTH CARE INC	\$34,518.75
26	21	Accounts Payable	18207	BDI	\$1,302.70
26	21	Accounts Payable	22176	BE EXTRAORDINARY BE YOU	\$1,250.00
26	21	Accounts Payable	22159	BEACON ATHLETICS LLC	\$247.24
26	21	Accounts Payable	22146	BEAN WILLIAM	\$94.00
26	21	Accounts Payable	22027	BEAUPRE GABRIEL	\$150.00
26	21	Accounts Payable	21975	BECKER PUBLIC SCHOOLS-ISD #726	\$398.92
26	21	Accounts Payable	16430	BECKMAN ANNE	\$240.00
26	21	Accounts Payable	22250	BEINBRECH ALICIA	\$420.00
26	21	Accounts Payable	21917	BELLAPHANT KEENAN	\$184.00
26	21	Accounts Payable	22010	BELLEFEUILLE MACI	\$84.50
26	21	Accounts Payable	02171	BENCHMARK EDUCATION COMPANY	\$9,236.13
26	21	Accounts Payable	03950	BENISH RICHARD	\$214.00
26	21	Accounts Payable	E43224	BENJAMIN BRIAN RITTER	\$14.00
26	21	Accounts Payable	17605	BENNEK JOSEPH	\$387.00
26	21	Accounts Payable	22014	BENNETT BRITTANY	\$84.50
26	21	Accounts Payable	22177	BENNETT RYAN	\$108.00
26	21	Accounts Payable	20584	BENYO-ALBRECHT KATHRYN	\$2,820.00
26	21	Accounts Payable	20886	BERG HEATHER	\$1,340.38
26	21	Accounts Payable	22019	BERGERON LONDON	\$275.00
26	21	Accounts Payable	21522	BERGSTROM BRETT	\$261.00
26	21	Accounts Payable	02805	BERNICK'S FULL LINE VENDING INC	\$67,211.73
26	21	Accounts Payable	19499	BERRY KATIE	\$142.10
26	21	Accounts Payable	15404	BERTHIAUME DAVID	\$185.00

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26	21	Accounts Payable	00750	BERWALD ROOFING CO INC	\$1,445,922.57
26	21	Accounts Payable	00732	BESTER BROS TRANSFER & STORAGE COMP	\$1,445.00
26	21	Accounts Payable	E42912	BETH JEAN TETZLAFF	\$383.46
26	21	Accounts Payable	14573	BETTCHER PAUL	\$272.00
26	21	Accounts Payable	18914	BIASCO TYE	\$87.00
26	21	Accounts Payable	E9411	BILLEE-JO A MARTIN	\$178.29
26	21	Accounts Payable	22069	BIO-RAD LABORATORIES INC	\$398.86
26	21	Accounts Payable	17435	BIOZONE CORPORATION	\$5,348.59
26	21	Accounts Payable	13500	BIRCHBARK BOOKS AND NATIVE ARTS LLC	\$3,354.50
26	21	Accounts Payable	11717	BIX PRODUCE CO	\$129,481.13
26	21	Accounts Payable	15262	BLAINE BROTHERS	\$5,003.23
26	21	Accounts Payable	22013	BLANDAHL KRISTA	\$163.00
26	21	Accounts Payable	20464	BLAZERWORKS	\$693,181.09
26	21	Accounts Payable	00049	BLICK ART MATERIALS	\$526.58
26	21	Accounts Payable	20882	BLUE MANATEE PRESS	\$1,231.20
26	21	Accounts Payable	20957	BOELTER COMPANIES INC THE	\$108,457.51
26	21	Accounts Payable	15405	BOLAND WILLIAM	\$97.00
26	21	Accounts Payable	18889	BOND TRUST SERVICES CORP	\$2,470,464.59
26	21	Accounts Payable	E42249	BONNIE J HUSHAGEN	\$97.31
26	21	Accounts Payable	21904	BONTJES SHAYNE	\$3,340.00
26	21	Accounts Payable	22091	BOOKBINS	\$875.00
26	21	Accounts Payable	13903	BOOTH (FENNE) WHITNEY	\$336.00
26	21	Accounts Payable	18882	BOOTH PATRICK	\$560.00
26	21	Accounts Payable	02826	BORAAS DEAN	\$4,600.00
26	21	Accounts Payable	16346	BORGEN MATT	\$185.00
26	21	Accounts Payable	14747	BOUND TREE MEDICAL LLC	\$480.00
26	21	Accounts Payable	12006	BOWMAN DON	\$330.00
26	21	Accounts Payable	22067	BOWSER PAUL	\$487.50
26	21	Accounts Payable	E4024	BRADLEY J WARD	\$10.00
26	21	Accounts Payable	22161	BRAESCH THOMAS	\$184.00
26	21	Accounts Payable	21921	BRAIDO EMILIA	\$108.00
26	21	Accounts Payable	19631	BRAIDO JENNIFER	\$104.50
26	21	Accounts Payable	13024	BRAINPOP LLC	\$21,600.00
26	21	Accounts Payable	21859	BRANDL KATIE	\$230.00
26	21	Accounts Payable	19982	BRANDT KYLE	\$174.00
26	21	Accounts Payable	02099	BRAUN INTERTEC CORPORATION	\$11,514.75
26	21	Accounts Payable	14875	BREAKDOWN SPORTS USA	\$100.00
26	21	Accounts Payable	10002	BREDEMUS HARDWARE CO INC	\$2,825.06
26	21	Accounts Payable	20785	BREWSTER GEORGE	\$97.00
26	21	Accounts Payable	E43152	BRIANNA VOLBRECHT ENOKSEN	\$1,027.98
26	21	Accounts Payable	19573	BRIGGS ROBERT	\$262.00
26	21	Accounts Payable	01100	BRIGHTWORKS	\$1,105.00
26	21	Accounts Payable	04455	BRISCHKE CRAIG	\$2,369.49
26	21	Accounts Payable	19214	BRISCHKE NICHOLAS	\$1,575.00
26	21	Accounts Payable	E5763	BRITTANY A JAKUBIEC	\$43.57
26	21	Accounts Payable	E8794	BRITTANY J HIRSCH	\$146.45
26	21	Accounts Payable	17672	BROADBENT THERESA	\$80.00
26	21	Accounts Payable	22006	BRODIN-OLSON HEATHER	\$100.00
26	21	Accounts Payable	20508	BROOKS AUGUST	\$200.00
26	21	Accounts Payable	19420	BROOKS ERIN	\$176.00
26	21	Accounts Payable	15689	BROOKS NANETTE	\$116.95
26	21	Accounts Payable	18001	BROWN JENNIFER	\$285.87
26	21	Accounts Payable	20341	BROWN NICK	\$368.00
26	21	Accounts Payable	01854	BROWN'S ICE CREAM COMPANY	\$9,696.54
26	21	Accounts Payable	19036	BRUNER TRACEY	\$371.10

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26	21	Accounts Payable	19234	BRUNJES AVERY	\$1,104.00
26	21	Accounts Payable	19569	BRUNSCHEON TANNER	\$205.00
26	21	Accounts Payable	02905	BSN SPORTS LLC	\$175,957.53
26	21	Accounts Payable	17500	BUCK RYAN	\$1,540.69
26	21	Accounts Payable	20285	BUFFINGTON GORDON	\$166.00
26	21	Accounts Payable	22092	BUG ZONE LLC THE	\$244.00
26	21	Accounts Payable	01697	BUREAU OF EDUCATION & RESEARCH INC	\$2,600.00
26	21	Accounts Payable	16201	BURNS BRIAN	\$184.00
26	21	Accounts Payable	22090	BURTIS ROBERT J	\$550.00
26	21	Accounts Payable	E42585	CAITLIN J BORDENAVE	\$60.00
26	21	Accounts Payable	14060	CALDWELL KARI	\$105.00
26	21	Accounts Payable	21947	CALE MICAH	\$184.00
26	21	Accounts Payable	00227	CAMBRIDGE-ISANTI SCHOOL DIST #911	\$9,092.16
26	21	Accounts Payable	21953	CAMPBELL MELISSA	\$75.00
26	21	Accounts Payable	22087	CAMPS INTERNATIONAL US	\$250.00
26	21	Accounts Payable	15625	CANEDAY NAOMI	\$2,054.25
26	21	Accounts Payable	16047	CANON FINANCIAL SERVICES INC.	\$5,555.88
26	21	Accounts Payable	03209	CANVAS HEALTH	\$159,999.96
26	21	Accounts Payable	21850	CAP ELECTRIC INC	\$119,737.94
26	21	Accounts Payable	18166	CAPERNAUM PEDIATRIC THERAPY, INC	\$73,196.11
26	21	Accounts Payable	05136	CAPOCASA JOSEPH	\$101.00
26	21	Accounts Payable	11303	CAPOCASA WILLIAM	\$246.00
26	21	Accounts Payable	21465	CAREERSAFE LLC	\$3,675.00
26	21	Accounts Payable	E5648	CARLA J BUESSELER	\$56.00
26	21	Accounts Payable	E42139	CARLEY LYNN MARTENS	\$384.59
26	21	Accounts Payable	17970	CARLSON CJ	\$45.00
26	21	Accounts Payable	21930	CARLSON COMMUNITY SOLAR LLC	\$37,390.91
26	21	Accounts Payable	16207	CARLSON JEREMY	\$368.00
26	21	Accounts Payable	01207	CARLSON NANCY	\$840.00
26	21	Accounts Payable	E40211	CARMEL A MURPHY	\$853.56
26	21	Accounts Payable	00076	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,023.46
26	21	Accounts Payable	22167	CARPENTER COLIN	\$76.25
26	21	Accounts Payable	20869	CARPENTER EMILY	\$1,420.96
26	21	Accounts Payable	21941	CARSON DELLOSA EDUCATION	\$839.30
26	21	Accounts Payable	15613	CARTER MATT	\$107.00
26	21	Accounts Payable	19612	CASAS-COMPREHENSIVE ADULT STUDENT A	\$636.40
26	21	Accounts Payable	19271	CASIE	\$950.00
26	21	Accounts Payable	02725	CASTLEWOOD GOLF COURSE	\$5,801.25
26	21	Accounts Payable	08531	CDW GOVERNMENT INC	\$118,853.91
26	21	Accounts Payable	13933	CENGAGE LEARNING	\$3,987.50
26	21	Accounts Payable	21792	CENTENNIAL BOYS HS GOLF CLUB	\$240.00
26	21	Accounts Payable	00222	CENTENNIAL SCHOOLS	\$38,468.00
26	21	Accounts Payable	02922	CENTER FOR APPLIED RESEARCH & EDUC	\$0.00
26	21	Accounts Payable	21910	CENTER FOR INTERNET SECURITY INC	\$1,995.00
26	21	Accounts Payable	01944	CENTURY FENCE COMPANY	\$56,900.00
26	21	Accounts Payable	19449	CESA1	\$250.00
26	21	Accounts Payable	22086	CESO EXECUTIVE SEARCH	\$24,750.00
26	21	Accounts Payable	E5283	CHAD E CHELGREN	\$3,688.68
26	21	Accounts Payable	E6316	CHAD R ERICHSRUD	\$344.85
26	21	Accounts Payable	22081	CHAMBERLAIN BENJAMIN	\$1,750.00
26	21	Accounts Payable	21642	CHAMPION DANIEL	\$97.00
26	21	Accounts Payable	16290	CHAPMAN RONALD JOEL JR	\$775.00
26	21	Accounts Payable	22237	CHARLES TONY	\$59.00
26	21	Accounts Payable	21892	CHARMTECH LABS LLC	\$10,800.00
26	21	Accounts Payable	20788	CHECKALSKI KALI	\$700.00

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26	21	Accounts Payable	15187	CHENG AND TSUI COMPANY INC.	\$654.97
26	21	Accounts Payable	19792	CHERRY ENTERPRISES, INC	\$16,827.60
26	21	Accounts Payable	E4950	CHERYL A RUNQUIST	\$198.50
26	21	Accounts Payable	17354	CHEYNE ROGER A	\$190.00
26	21	Accounts Payable	17432	CHILDCARE EDUCATION INSTITUTE, LLC	\$999.00
26	21	Accounts Payable	01438	CHILDREN'S THEATRE COMPANY THE	\$1,910.00
26	21	Accounts Payable	22165	CHIMKO-FAHEY NICOLE	\$150.00
26	21	Accounts Payable	02250	CHISAGO COUNTY	\$2,321.25
26	21	Accounts Payable	00814	CHISAGO LAKES SCHOOL DIST #2144	\$498.92
26	21	Accounts Payable	22025	CHRISTENSON CAYDEN	\$125.00
26	21	Accounts Payable	22193	CHRISTIANSON ERIC	\$20.60
26	21	Accounts Payable	22164	CHRISTIANSON KARI	\$80.00
26	21	Accounts Payable	E41633	CHRISTINA L ROSHA	\$104.85
26	21	Accounts Payable	E43151	CHRISTINA MARIE GERSCH	\$31.36
26	21	Accounts Payable	E43162	CHRISTY LYNN CHRISTENSEN	\$200.00
26	21	Accounts Payable	21998	CHRISTY'S CURBSIDE HOCKEY	\$1,037.00
26	21	Accounts Payable	18302	CIERZAN LAURA	\$40.00
26	21	Accounts Payable	21487	CINA RACHEL	\$1,060.84
26	21	Accounts Payable	14979	CINTAS CORPORATION	\$20,986.56
26	21	Accounts Payable	13504	CITY OF ANOKA	\$1,098.90
26	21	Accounts Payable	00085	CITY OF FOREST LAKE	\$494,981.09
26	21	Accounts Payable	08655	CITY OF LINO LAKES	\$27,657.77
26	21	Accounts Payable	19774	CITY OF VIRGINIA	\$288.00
26	21	Accounts Payable	00086	CITY OF WYOMING	\$17,395.02
26	21	Accounts Payable	22171	CJC CONSTRUCTION, LLC	\$10,735.00
26	21	Accounts Payable	21464	CLANCY FRANK	\$174.00
26	21	Accounts Payable	15024	CLARK CORY	\$97.00
26	21	Accounts Payable	21490	CLAUSEN DAVID	\$92.00
26	21	Accounts Payable	21874	CLEAN CONSTRUCTION & BUILDING SERVI	\$19,000.00
26	21	Accounts Payable	19535	CLOUD ANN	\$2,107.35
26	21	Accounts Payable	14698	COCKBURN THOMAS	\$1,085.00
26	21	Accounts Payable	E42353	CODY A CHAMBERLAIN	\$44.95
26	21	Accounts Payable	22041	COFFEE & FUN LLC	\$2,400.00
26	21	Accounts Payable	19579	COFISSION LLC	\$7,083.35
26	21	Accounts Payable	12463	COLD STONE CREAMERY	\$21,348.00
26	21	Accounts Payable	20349	COLEMAN TIMOTHY	\$218.00
26	21	Accounts Payable	17433	COLLABORATIVE STUDENT TRANSP OF MN	\$879,364.91
26	21	Accounts Payable	01603	COLLEGE BOARD	\$37,121.80
26	21	Accounts Payable	01460	COLLER RON	\$471.00
26	21	Accounts Payable	19489	COLLINS & ESTREM PA	\$800.00
26	21	Accounts Payable	19226	COLORADO TIME SYSTEMS	\$3,960.00
26	21	Accounts Payable	06079	COLUMBUS AUTO & TRUCK SERVICE	\$792.89
26	21	Accounts Payable	21932	COLWOOD TECHNOLOGIES LLC	\$432.36
26	21	Accounts Payable	12877	COLYER KERRY	\$471.00
26	21	Accounts Payable	21894	COMBS ABBY	\$44.80
26	21	Accounts Payable	11984	COMMERCIAL KITCHEN SERVICES	\$26,358.71
26	21	Accounts Payable	21872	COMPTIA INC	\$1,305.00
26	21	Accounts Payable	17490	CONCORD THEATRICALS CORP	\$3,260.30
26	21	Accounts Payable	13953	CONJUGUEMOS	\$105.00
26	21	Accounts Payable	00022	CONNEXUS ENERGY	\$204,327.12
26	21	Accounts Payable	17475	CONSTRUCTION SYSTEMS, INC.	\$40,736.05
26	21	Accounts Payable	03176	CONTINENTAL CLAY COMPANY	\$6,156.60
26	21	Accounts Payable	21913	CONTINUA INTERIORS OF MINNESOTA LLC	\$1,069.66
26	21	Accounts Payable	17469	CONTINUED.COM, LLC	\$792.00
26	21	Accounts Payable	22028	COON RAPIDS CHRYSLER DODGE JEEP RAM	\$41,587.21

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26	21	Accounts Payable	21889	COOPER JARRETT	\$252.00
26	21	Accounts Payable	05163	COOPER KEN	\$600.00
26	21	Accounts Payable	20458	COOPER LIGHTING LLC	\$1,411.58
26	21	Accounts Payable	20941	COOPER MASON	\$328.00
26	21	Accounts Payable	20738	CORBETT BEN	\$1,698.90
26	21	Accounts Payable	22136	CORE INC	\$11,244.60
26	21	Accounts Payable	04544	COREMARK METALS	\$11,589.82
26	21	Accounts Payable	18795	CORNERSTONE OCCUPATIONAL HEALTH SPE	\$1,028.00
26	21	Accounts Payable	E7416	CORRINE K WALD	\$209.64
26	21	Accounts Payable	17990	COULTER THOMAS	\$2,625.00
26	21	Accounts Payable	19479	COYLE MEGAN	\$135.00
26	21	Accounts Payable	15071	CPC PRINTING & PROMOTIONS	\$57,500.00
26	21	Accounts Payable	22084	CRAFTER KRIS LLC	\$556.05
26	21	Accounts Payable	08851	CRAWFORD DOOR SALES OF THE TWIN CIT	\$19,055.47
26	21	Accounts Payable	19667	CREATIVE RESOURCES AGENCY LLC	\$5,529.38
26	21	Accounts Payable	17726	CRETIN-DERHAM HALL HIGH SCHOOL	\$300.00
26	21	Accounts Payable	06792	CRISIS PREVENTION INSTITUTE INC	\$4,724.04
26	21	Accounts Payable	20278	CROAKER DEANNA	\$4,000.00
26	21	Accounts Payable	21970	CRYER TIM	\$183.40
26	21	Accounts Payable	04377	CUB FOODS	\$112.89
26	21	Accounts Payable	22101	CULINEX	\$339,020.81
26	21	Accounts Payable	00108	CURRICULUM ASSOCIATES INC	\$2,600.00
26	21	Accounts Payable	18895	CUSTOM IMAGE LLC	\$685.00
26	21	Accounts Payable	12482	CUSTOM INK	\$3,484.60
26	21	Accounts Payable	00474	CUSTOMIZED SAFETY TRAINING LLC	\$5,530.00
26	21	Accounts Payable	E42489	CYNTHIA A HERRMANN	\$366.82
26	21	Accounts Payable	14520	D & S MARKETING SYSTEMS INC	\$1,431.32
26	21	Accounts Payable	14763	D.S. ERICKSON & ASSOCIATES PLLC	\$6,754.00
26	21	Accounts Payable	E40043	DACOTAH M MITCHELL	\$54.00
26	21	Accounts Payable	19743	DAHL DENIS	\$260.00
26	21	Accounts Payable	21494	DAHL MARK	\$92.00
26	21	Accounts Payable	20804	DAHLSTROM NICOLE	\$5,277.64
26	21	Accounts Payable	17850	DAIKIN APPLIED AMERICAS INC	\$2,207.50
26	21	Accounts Payable	20445	DAILEY RHEONNA	\$2,309.33
26	21	Accounts Payable	15088	DALEY ELECTRIC LLC	\$9,751.00
26	21	Accounts Payable	22195	DAMON KARI	\$80.55
26	21	Accounts Payable	22272	DAMON KENDAL	\$150.00
26	21	Accounts Payable	14496	DANCE FACTORY INC THE	\$2,811.60
26	21	Accounts Payable	E7577	DANIEL P FORGA	\$483.72
26	21	Accounts Payable	22229	DANIELS EMMETT	\$72.00
26	21	Accounts Payable	21884	DAN'S LANDSCAPING AND SNOW REMOVAL	\$780.00
26	21	Accounts Payable	07349	DAN'S TOWING AND RECOVERY	\$2,150.00
26	21	Accounts Payable	21981	DARLING'S SALES & SERVICE CO INC	\$10,551.75
26	21	Accounts Payable	16249	DAVE BURGESS CONSULTING INC	\$10,000.00
26	21	Accounts Payable	18119	DAVICK BRADLEY	\$205.00
26	21	Accounts Payable	E40160	DAVID G NORTH	\$1,753.82
26	21	Accounts Payable	E3780	DAVID J SAUER	\$572.52
26	21	Accounts Payable	E6110	DAVID R LIVERMORE	\$52.50
26	21	Accounts Payable	E7128	DEBORAH A WELCH	\$62.31
26	21	Accounts Payable	E9598	DEBORAH R LEGEAULT	\$199.90
26	21	Accounts Payable	E40581	DEBRA S PETER	\$90.25
26	21	Accounts Payable	20647	DECA INC	\$533.00
26	21	Accounts Payable	10619	DECKER EQUIPMENT INC	\$5,818.96
26	21	Accounts Payable	02125	DECKER PEGGY	\$150.00
26	21	Accounts Payable	E6184	DEEANN E BERGER	\$90.25

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26	21	Accounts Payable	19749	DEEP PORTAGE FOUNDATION	\$4,996.00
26	21	Accounts Payable	10244	DEGARDNER RICHARD	\$82.00
26	21	Accounts Payable	17258	DEGEZELLE KEVIN	\$97.00
26	21	Accounts Payable	14570	DEGROOT BRENT	\$280.00
26	21	Accounts Payable	15713	DELANO PUBLIC SCHOOLS #879	\$275.00
26	21	Accounts Payable	22036	DELISI JOSEPH	\$600.00
26	21	Accounts Payable	01683	DELTA DENTAL OF MINNESOTA	\$538,581.82
26	21	Accounts Payable	04738	DEMARS SUZANNE	\$445.20
26	21	Accounts Payable	19469	DEMCO TIMOTHY	\$130.00
26	21	Accounts Payable	22132	DEMOREST CONNOR	\$107.00
26	21	Accounts Payable	21983	DEMPSEY SHANNON	\$1,894.49
26	21	Accounts Payable	E9787	DENISE M LUTZ	\$60.00
26	21	Accounts Payable	22230	DENNISON MIKAYLA	\$720.00
26	21	Accounts Payable	22231	DENNISON NORAH	\$688.00
26	21	Accounts Payable	22024	DEVET NICHOLAS	\$301.00
26	21	Accounts Payable	E8383	DIANNE C JENSEN	\$94.27
26	21	Accounts Payable	21907	DIEMER MATTHEW	\$126.00
26	21	Accounts Payable	06431	DISCOUNT SCHOOL SUPPLY	\$223.02
26	21	Accounts Payable	22030	DIXON RALFORD	\$97.00
26	21	Accounts Payable	21690	DJD ENTERTAINMENT LLC	\$250.00
26	21	Accounts Payable	21478	DOBBELMANN DAVID	\$2,169.90
26	21	Accounts Payable	22217	DOCKEN JENNIFER	\$40.00
26	21	Accounts Payable	22033	DOH DOH NAW	\$132.98
26	21	Accounts Payable	02865	DOMINO'S PIZZA	\$14,457.96
26	21	Accounts Payable	19158	DOSE BEN	\$312.00
26	21	Accounts Payable	14279	DOW BRIAN	\$130.00
26	21	Accounts Payable	22157	DOWD COURTNEY	\$100.00
26	21	Accounts Payable	22156	DOWD JACKSON	\$25.00
26	21	Accounts Payable	21497	DOYLE ASHLEY	\$4,343.63
26	21	Accounts Payable	11547	DRAMATIC PUBLISHING COMPANY	\$648.15
26	21	Accounts Payable	05248	DRESEL TRUCKING INC	\$117.90
26	21	Accounts Payable	17481	DRISCOLL PEDRO	\$1,575.00
26	21	Accounts Payable	E8521	DUANE C HUSCHKA	\$289.39
26	21	Accounts Payable	22071	DUESINBERG EMILY	\$100.00
26	21	Accounts Payable	00694	DULUTH PUBLIC SCHOOL DIST #709	\$322.00
26	21	Accounts Payable	20355	DUNIGAN LARRY	\$918.75
26	21	Accounts Payable	22063	DUSSL DANIEL	\$100.00
26	21	Accounts Payable	22172	DUSTY'S BODY SHOP INC	\$750.00
26	21	Accounts Payable	21950	DYNAMIC DISCS INC	\$3,695.00
26	21	Accounts Payable	22198	DZURIK KELLY	\$15.75
26	21	Accounts Payable	21524	DZURIK OWEN	\$280.00
26	21	Accounts Payable	17892	E.H. RENNER & SONS INC	\$23,533.04
26	21	Accounts Payable	19201	EAGAN FORENSICS BOOSTER	\$130.00
26	21	Accounts Payable	09388	EAI EDUCATION	\$148.50
26	21	Accounts Payable	20618	EAU CLAIRE AREA SCHOOL DISTRICT	\$200.00
26	21	Accounts Payable	21720	EBERT INC	\$491,054.99
26	21	Accounts Payable	00420	ECM PUBLISHERS INC	\$5,233.00
26	21	Accounts Payable	22077	EDDIELAND SPORTS LLC	\$3,800.00
26	21	Accounts Payable	12389	EDEN PRAIRIE SCHOOL DIST #272	\$550.00
26	21	Accounts Payable	20603	EDGE ENTERPRISES INC	\$201.60
26	21	Accounts Payable	20502	EDUTRAK LLC	\$2,156.60
26	21	Accounts Payable	15077	EDVOTEK INC	\$616.05
26	21	Accounts Payable	21489	EDWARDS JAMES	\$184.00
26	21	Accounts Payable	20885	EF EDUCATIONAL TOURS	\$348.40
26	21	Accounts Payable	07321	EHLERS	\$20,225.00

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26	21	Accounts Payable	05724	EICHACKER ERIC	\$291.00
26	21	Accounts Payable	21737	EINCK MORGAN	\$140.00
26	21	Accounts Payable	01281	ELECTRO WATCHMAN INC	\$33,321.46
26	21	Accounts Payable	E5581	ELIZABETH A MARTIN BAXTER	\$383.18
26	21	Accounts Payable	E8440	ELIZABETH R KELLEY	\$149.10
26	21	Accounts Payable	16284	ELLWEIN DANIEL LEE	\$286.00
26	21	Accounts Payable	01770	ELSMORE SWIM SHOP / ELSMORE AQUATIC	\$5,200.00
26	21	Accounts Payable	19714	EMAGINE WHITE BEAR	\$101.74
26	21	Accounts Payable	17388	EMERGENCY OUTFITTERS, INC.	\$6,506.00
26	21	Accounts Payable	E41025	EMILY E HEKELE	\$28.71
26	21	Accounts Payable	E43104	EMILY ELIZABETH DEBRETO	\$92.40
26	21	Accounts Payable	E8529	EMILY J WALDOCH	\$230.72
26	21	Accounts Payable	E42842	EMILY MARIE THOM	\$217.00
26	21	Accounts Payable	21495	ENGMAN NATHAN	\$174.00
26	21	Accounts Payable	21984	ENGSTROM ANN MARIE	\$4,028.96
26	21	Accounts Payable	21879	ENVIROBATE INC	\$20,707.50
26	21	Accounts Payable	19031	EQUIPARTS CORP	\$11,582.79
26	21	Accounts Payable	E43363	ERICA RAE SIERRA	\$167.25
26	21	Accounts Payable	20101	ERICKSON CHRISTINE	\$1,334.85
26	21	Accounts Payable	22185	ERICKSON EMILY	\$425.00
26	21	Accounts Payable	E9659	ERIKA S SIVERHUS	\$214.50
26	21	Accounts Payable	E41084	ERIN E THEIN	\$162.91
26	21	Accounts Payable	21875	ERUS T-RAY HOLDINGS LLC	\$25,010.00
26	21	Accounts Payable	17571	ESTERATCONSULT, LLC	\$3,458.25
26	21	Accounts Payable	20701	ESTES INDUSTRIES LLC	\$3,343.66
26	21	Accounts Payable	20706	ETI TRUCK REPAIR INC	\$948.45
26	21	Accounts Payable	10486	EVANS DANIEL	\$979.00
26	21	Accounts Payable	21985	EVENSON LAURA	\$1,712.88
26	21	Accounts Payable	21926	EVERETT LAW LLC	\$25,976.78
26	21	Accounts Payable	21967	EVERWAY LLC	\$2,967.49
26	21	Accounts Payable	19279	EXPERTPAY	\$1,246.14
26	21	Accounts Payable	19013	EXPLORELEARNING, LLC	\$29,762.33
26	21	Accounts Payable	21786	EXPRESS SCRIPTS INC	\$2,405,526.67
26	21	Accounts Payable	01410	FAIRVIEW HEALTH SERVICES	\$24,712.00
26	21	Accounts Payable	22055	FEIST LAW & ADVOCACY PLLC	\$5,800.00
26	21	Accounts Payable	21513	FERRIS ANA	\$1,911.91
26	21	Accounts Payable	22096	FESTI DAZE, LLC	\$490.00
26	21	Accounts Payable	22052	FIELDS QUANTRELL	\$68.00
26	21	Accounts Payable	19089	FIELDTURF USA, INC.	\$10,000.00
26	21	Accounts Payable	19435	FINNLYTECH INC	\$3,305.00
26	21	Accounts Payable	11734	FIORAVANTI MARC	\$184.00
26	21	Accounts Payable	22060	FIRE MOUNTAIN FABRIC AND SUPPLY INC	\$634.98
26	21	Accounts Payable	17974	FIRST BOOK	\$156.27
26	21	Accounts Payable	19119	FIRST EDUCATIONAL RESOURCES, LLC	\$149.00
26	21	Accounts Payable	19779	FISCHER THOMAS	\$420.00
26	21	Accounts Payable	16506	FISDAP	\$1,696.00
26	21	Accounts Payable	22016	FISHER LOGAN	\$200.00
26	21	Accounts Payable	00153	FISHER SCIENTIFIC	\$544.42
26	21	Accounts Payable	20006	FL BOYS CROSS COUNTRY BOOSTER CLUB	\$400.00
26	21	Accounts Payable	17451	FL GIRLS FAST BREAK BOOSTER CLUB	\$7,416.35
26	21	Accounts Payable	21800	FL RANGER GIRLS SOFTBALL BOOSTER CL	\$3,250.00
26	21	Accounts Payable	14343	FLAAA-FOREST LAKE YOUTH FOOTBALL	\$17,300.00
26	21	Accounts Payable	03155	FLAGSHIP RECREATION LLC	\$2,358.00
26	21	Accounts Payable	21822	FLANAGAN LINDSAY	\$216.68
26	21	Accounts Payable	04050	FLEETPRIDE INC	\$10,361.13

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26	21	Accounts Payable	17377	FLEISCHMAN GREG	\$332.00
26	21	Accounts Payable	00737	FLHS ACTIVITY OFFICE	\$20,000.00
26	21	Accounts Payable	17446	FLHS FOOTBALL BOOSTER CLUB	\$20,100.00
26	21	Accounts Payable	17154	FLHS VOLLEYBALL BOOSTER CLUB	\$4,997.60
26	21	Accounts Payable	01620	FLINN SCIENTIFIC INC	\$1,897.39
26	21	Accounts Payable	20938	FLNT BOOSTER CLUB	\$400.00
26	21	Accounts Payable	21986	FOG RACHEL	\$801.36
26	21	Accounts Payable	19582	FOLLETT CONTENT SOLUTIONS LLC	\$3,132.52
26	21	Accounts Payable	15067	FOLLETT SOFTWARE LLC	\$12,381.12
26	21	Accounts Payable	22048	FOODSERVICE DISTRIBUTOR	\$20,525.28
26	21	Accounts Payable	22012	FORCIER CALLEIGH	\$163.00
26	21	Accounts Payable	00716	FOREST HILLS GOLF CLUB INC	\$3,018.75
26	21	Accounts Payable	11696	FOREST LAKE ACE HARDWARE	\$2,901.43
26	21	Accounts Payable	00811	FOREST LAKE AREA CHAMBER OF COMMERC	\$3,210.00
26	21	Accounts Payable	09390	FOREST LAKE ASSOC OF EDU PROF-FLAEP	\$24,761.31
26	21	Accounts Payable	00888	FOREST LAKE ASSOC OF PROF OFFICE PR	\$2,800.00
26	21	Accounts Payable	00641	FOREST LAKE CABLE COMMISSION	\$2,300.00
26	21	Accounts Payable	50059	FOREST LAKE EDUCATION ASSOC (FLEA)	\$364,039.96
26	21	Accounts Payable	00158	FOREST LAKE FLORAL	\$1,960.50
26	21	Accounts Payable	17445	FOREST LAKE FULL COURT CLUB	\$9,786.65
26	21	Accounts Payable	17310	FOREST LAKE GYMNASTICS BOOSTER CLUB	\$4,655.10
26	21	Accounts Payable	00162	FOREST LAKE PRINTING	\$83,875.07
26	21	Accounts Payable	21996	FOREST LAKE THEATER ARTS BOOSTERS	\$1,800.00
26	21	Accounts Payable	00200	FOREST LAKE TRAILER	\$1,233.85
26	21	Accounts Payable	17929	FOREST LAKE WRESTLING CLUB	\$2,299.24
26	21	Accounts Payable	22104	FORSELL JEAN	\$39.00
26	21	Accounts Payable	22114	FORWARD SERVICE CORPORATION	\$58.00
26	21	Accounts Payable	18140	FORYS MICHAEL	\$101.00
26	21	Accounts Payable	18696	FOSS JASON	\$450.00
26	21	Accounts Payable	11824	FOSTER DALE	\$205.00
26	21	Accounts Payable	21442	FOX ANGIE	\$46.28
26	21	Accounts Payable	E41089	FRANK MEFFORD EDWARDS	\$7.47
26	21	Accounts Payable	14272	FRANTA TOM	\$180.00
26	21	Accounts Payable	22187	FRANTZ JULIE	\$195.00
26	21	Accounts Payable	20836	FRANTZ WENDY	\$94.00
26	21	Accounts Payable	22005	FRAZIER RENWICK	\$272.00
26	21	Accounts Payable	01112	FREDERICK C MEISSNER PIANO SERVICE	\$390.00
26	21	Accounts Payable	21918	FREDERICKSON LILY	\$87.00
26	21	Accounts Payable	21492	FRENDIN KEVIN	\$97.00
26	21	Accounts Payable	21533	FRIDBERG HANNAH	\$698.70
26	21	Accounts Payable	21969	FRIDLEY PUBLIC SCHOOLS ISD 14	\$3,078.48
26	21	Accounts Payable	19246	FRISCHMAN JAMES	\$596.00
26	21	Accounts Payable	22131	FRISCHMAN JAY	\$98.00
26	21	Accounts Payable	20386	FROG STREET PRESS LLC	\$94.99
26	21	Accounts Payable	15486	FRONTIER FIRE PROTECTION INC.	\$19,506.75
26	21	Accounts Payable	17788	FRONTLINE TECHNOLOGIES GROUP LLC	\$15,025.58
26	21	Accounts Payable	16107	FUN AND FUNCTION LLC	\$1,088.26
26	21	Accounts Payable	18208	FUN ENGINEERZ LLC	\$2,240.00
26	21	Accounts Payable	21691	FUN LAB INC THE	\$5,365.92
26	21	Accounts Payable	05241	FURNSTAHL-ZAMZOW LYNN	\$4,864.00
26	21	Accounts Payable	19122	GAGNER JAMES	\$194.00
26	21	Accounts Payable	4575	GALLAGHER BENEFIT SERVICES, INC	\$1,750.00
26	21	Accounts Payable	22133	GALLEBERG DAVID	\$107.00
26	21	Accounts Payable	21897	GAME ONE	\$721.62
26	21	Accounts Payable	20610	GAME TIME ASSIGNING	\$360.00

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26	21	Accounts Payable	15421	GARDNER TRAVIS	\$97.00
26	21	Accounts Payable	20043	GARRY TIMOTHY	\$300.00
26	21	Accounts Payable	19381	GATEWAY SIGN INC	\$1,759.50
26	21	Accounts Payable	22197	GAUGHAN LISA	\$23.05
26	21	Accounts Payable	15611	GBR INC.	\$3,317.25
26	21	Accounts Payable	21870	GEARGRID LLC	\$65,290.50
26	21	Accounts Payable	19391	GEER JASON	\$174.00
26	21	Accounts Payable	20722	GEMINI ATHLETIC WEAR	\$7,411.00
26	21	Accounts Payable	21593	GENEREUX JOANNA	\$137.00
26	21	Accounts Payable	03796	GERADS TRAVIS	\$97.00
26	21	Accounts Payable	21945	GHEORGHIAN MIHAIL	\$87.00
26	21	Accounts Payable	E42626	GHOFRAN KAISER	\$586.74
26	21	Accounts Payable	20905	GIESEN BRANDON	\$1,558.20
26	21	Accounts Payable	21882	GILBERT MECHANICAL CONTRACTORS	\$30,700.20
26	21	Accounts Payable	14828	GILSON RYAN	\$184.00
26	21	Accounts Payable	E8626	GINA R MILLETTE	\$346.06
26	21	Accounts Payable	22141	GIORGI DIANE	\$6,247.70
26	21	Accounts Payable	00841	GLADER JONATHAN	\$1,942.50
26	21	Accounts Payable	12098	GLOBAL INDUSTRIAL	\$1,452.95
26	21	Accounts Payable	21459	GLOWACKI CONNIE	\$7,475.39
26	21	Accounts Payable	11402	GLYNN TOM	\$97.00
26	21	Accounts Payable	21687	GO FAST LLC	\$35.88
26	21	Accounts Payable	21617	GOALEY DOUGLAS	\$130.00
26	21	Accounts Payable	22035	GOLDBLOOM TANYA	\$164.40
26	21	Accounts Payable	21629	GOLDMAN ELIZABETH M	\$1,500.00
26	21	Accounts Payable	21770	GOLF SQUAD LLC	\$3,780.00
26	21	Accounts Payable	22078	GOOD NEWS TOUR & TRAVEL INC	\$250.00
26	21	Accounts Payable	19992	GOOSSENS EDWARD	\$550.00
26	21	Accounts Payable	00187	GOPHER	\$6,932.90
26	21	Accounts Payable	01233	GOPHER STAGE LIGHTING INC	\$1,734.00
26	21	Accounts Payable	21944	GORMAN CONNOR	\$174.00
26	21	Accounts Payable	16316	GOSTANZIK CORINN	\$732.88
26	21	Accounts Payable	00652	GRAEN KATHLEEN	\$340.00
26	21	Accounts Payable	21470	GRAFTON INTEGRATED HEALTH NETWORK	\$3,368.02
26	21	Accounts Payable	20347	GRAHEK RYAN	\$250.00
26	21	Accounts Payable	00557	GRAINGER INDUSTRIAL SUPPLY	\$20,910.37
26	21	Accounts Payable	21972	GRALEY CONCRETE CO	\$6,000.00
26	21	Accounts Payable	11821	GRAMS SCOTT	\$184.00
26	21	Accounts Payable	21802	GRAND BRIAN	\$420.00
26	21	Accounts Payable	00410	GRAND RAPIDS SCHOOL DIST #318	\$1,336.80
26	21	Accounts Payable	22000	GRAYDEN OUTDOOR LLC	\$368.22
26	21	Accounts Payable	22115	GREAT NORTHERN EQUIPMENT	\$316.57
26	21	Accounts Payable	19934	GREEN BROOKE	\$1,205.00
26	21	Accounts Payable	19293	GREEN LAGOON GOLF	\$3,865.50
26	21	Accounts Payable	22093	GREEN TEAGAN	\$575.00
26	21	Accounts Payable	10509	GREENHAVEN PRINTING	\$1,396.00
26	21	Accounts Payable	E41826	GRETCHEN L MATTSON	\$40.00
26	21	Accounts Payable	03196	GREYSTONE EDUCATIONAL MATERIALS	\$878.00
26	21	Accounts Payable	21977	GRIMES MICHELE	\$54.50
26	21	Accounts Payable	19754	GRIMM JUSTIN	\$160.50
26	21	Accounts Payable	03804	GROENEWEG KENNETH W	\$800.00
26	21	Accounts Payable	17236	GROSKREUTZ WILLIAM	\$185.00
26	21	Accounts Payable	19804	GROSSMANN BRAD	\$573.08
26	21	Accounts Payable	19876	GUETSCHOFF THEATRE MANAGEMENT CORP	\$2,904.00
26	21	Accounts Payable	19157	GULECHYN MICHAEL	\$101.00

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26	21	Accounts Payable	22122	GUST LINDA	\$80.00
26	21	Accounts Payable	19768	GUSTAFSON AMANDA	\$132.98
26	21	Accounts Payable	00937	H & B SPECIALIZED PRODUCTS INC	\$170.00
26	21	Accounts Payable	17972	H21 GROUP, INC.	\$377,624.00
26	21	Accounts Payable	01097	HAAS MUSICAL INSTRUMENT REPAIR INC	\$13,596.70
26	21	Accounts Payable	20512	HADDAD KHALID EL	\$174.00
26	21	Accounts Payable	15903	HAFEMEYER BEAU	\$195.00
26	21	Accounts Payable	20105	HAGER KELLY	\$2,185.95
26	21	Accounts Payable	20876	HAIDER KEN	\$92.00
26	21	Accounts Payable	22021	HAILE NATHNAEL	\$50.00
26	21	Accounts Payable	20943	HALBUR RYLIE	\$475.00
26	21	Accounts Payable	E41111	HALLIE M ZANDER	\$1,637.15
26	21	Accounts Payable	18984	HALTER TROY	\$314.00
26	21	Accounts Payable	04385	HAM LAKE LANES	\$1,890.00
26	21	Accounts Payable	22148	HAMANN DAN	\$130.00
26	21	Accounts Payable	20820	HAMMER ASHLEY	\$80.00
26	21	Accounts Payable	15939	HAMMER SPORTS	\$1,620.00
26	21	Accounts Payable	04410	HANCE LOCATING & SERVICES INC	\$2,746.88
26	21	Accounts Payable	19307	HANEGRAAF LUCAS	\$735.00
26	21	Accounts Payable	21923	HANNA NICOLE	\$54.50
26	21	Accounts Payable	20694	HANSEN CRYSTAL	\$600.00
26	21	Accounts Payable	20206	HANSEN LEE	\$925.00
26	21	Accounts Payable	18060	HANSON CARLY	\$100.00
26	21	Accounts Payable	15109	HANSON GENO	\$10,902.00
26	21	Accounts Payable	17939	HANSON LYNN MARIE	\$1,145.00
26	21	Accounts Payable	17855	HAPPY NUMBERS, INC	\$24,000.00
26	21	Accounts Payable	07871	HARDWARE DISTRIBUTORS LTD	\$1,945.42
26	21	Accounts Payable	22220	HARMS JAMES	\$28.00
26	21	Accounts Payable	20001	HARRINGTON LORI	\$200.00
26	21	Accounts Payable	21640	HARRIS TRICIA	\$1,320.28
26	21	Accounts Payable	17126	HASSLE FREE SEPTIC	\$525.00
26	21	Accounts Payable	01615	HASTINGS SCHOOL DIST #200	\$500.00
26	21	Accounts Payable	00729	HAVEN ELIZABETH	\$3,641.50
26	21	Accounts Payable	01989	HAWKINS INC	\$11,192.13
26	21	Accounts Payable	21669	HAWKINSON EMILY	\$280.00
26	21	Accounts Payable	22037	HAWKINSON MARIA	\$280.00
26	21	Accounts Payable	22169	HAYES DAYTON	\$107.00
26	21	Accounts Payable	E7761	HAYLEY E LANG-NIEMAN	\$159.50
26	21	Accounts Payable	21787	HEALTHEZ	\$8,794,732.35
26	21	Accounts Payable	16554	HEALTHIEST YOU	\$78,687.20
26	21	Accounts Payable	18946	HEALY AWARDS INC	\$3,621.60
26	21	Accounts Payable	21273	HEALY SHANNON	\$6.75
26	21	Accounts Payable	E40142	HEATHER M SENGER	\$778.51
26	21	Accounts Payable	E42038	HEATHER R TAN	\$62.51
26	21	Accounts Payable	E9779	HEIDI J SCOTT	\$19.00
26	21	Accounts Payable	E9895	HEIDI R BJORK	\$136.80
26	21	Accounts Payable	22158	HEIKKILA THOMAS	\$240.00
26	21	Accounts Payable	04266	HEINEMANN	\$2,268.65
26	21	Accounts Payable	19981	HELIN JAY	\$150.00
26	21	Accounts Payable	06338	HELKES TREE SERVICE INC	\$29,600.00
26	21	Accounts Payable	20739	HENDRICKSON NICOLE	\$451.70
26	21	Accounts Payable	20889	HENNEN ANNIE	\$950.00
26	21	Accounts Payable	21619	HENNEN SCOTT	\$168.00
26	21	Accounts Payable	16181	HENNEPIN THEATRE TRUST	\$150.00
26	21	Accounts Payable	20415	HENRY BRANDON	\$1,575.00

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26	21	Accounts Payable	20416	HENRY HAILEY	\$1,443.75
26	21	Accounts Payable	21539	HENRY TANNER	\$250.00
26	21	Accounts Payable	03170	HERITAGE PRINTING	\$16,882.60
26	21	Accounts Payable	21912	HERMANTOWN SCHOOLS	\$200.00
26	21	Accounts Payable	22290	HILL BRENNAN	\$192.00
26	21	Accounts Payable	22291	HILL TRISTEN	\$192.00
26	21	Accounts Payable	12938	HILLBERG ILIANA G	\$18,805.00
26	21	Accounts Payable	01045	HILLYARD INC	\$345,068.62
26	21	Accounts Payable	15142	HINRICHS PETER	\$156.00
26	21	Accounts Payable	19341	HIRSI IDIL	\$16,500.00
26	21	Accounts Payable	03683	HITCH-IT INC	\$843.62
26	21	Accounts Payable	20499	HOBART SERVICE	\$2,199.62
26	21	Accounts Payable	15620	HOLCOMB BRADLEY P	\$107.00
26	21	Accounts Payable	01522	HOLIDAY	\$29,652.53
26	21	Accounts Payable	E43234	HOLLY JEAN OBERHOLTZER	\$21.35
26	21	Accounts Payable	17383	HOLT JAMES JR.	\$314.00
26	21	Accounts Payable	18980	HOLTON LISA	\$625.96
26	21	Accounts Payable	21922	HOLZSCHUH JOSHUA	\$360.00
26	21	Accounts Payable	20046	HONSA WILLIAM	\$521.00
26	21	Accounts Payable	00596	HOPKINS SCHOOL DIST #270	\$350.00
26	21	Accounts Payable	21627	HOSA-FUTURE HEALTH PROFESSIONALS	\$1,725.00
26	21	Accounts Payable	21987	HOUCK KENDRA	\$863.46
26	21	Accounts Payable	00216	HOUGHTON MIFFLIN	\$76,576.74
26	21	Accounts Payable	22179	HOULE BRODY	\$75.00
26	21	Accounts Payable	08160	HOULE TOM	\$465.00
26	21	Accounts Payable	17320	HOWIES HOCKEY TAPE	\$4,367.34
26	21	Accounts Payable	17466	HOYE TOM	\$314.00
26	21	Accounts Payable	19769	HOYLAND JENNIFER	\$170.28
26	21	Accounts Payable	20842	HS BOYS LACROSSE BOOSTER CLUB	\$1,200.00
26	21	Accounts Payable	20210	HUBERT SHAWN	\$291.00
26	21	Accounts Payable	14956	HUDL	\$30,000.00
26	21	Accounts Payable	03585	HUDSON SCHOOL DISTRICT #2611	\$250.00
26	21	Accounts Payable	22085	HUE	\$815.42
26	21	Accounts Payable	19808	HUGHES MICHAEL	\$107.00
26	21	Accounts Payable	08594	HUGO EQUIPMENT COMPANY	\$8,459.33
26	21	Accounts Payable	21677	HUGO SUBWAY	\$646.45
26	21	Accounts Payable	19918	HUNT MICHELLE	\$2,901.41
26	21	Accounts Payable	22180	HURSH ELLIOT	\$75.00
26	21	Accounts Payable	22170	HURSH IRON WORKS	\$19,247.00
26	21	Accounts Payable	17899	HYRKAS KENNETH	\$8,380.00
26	21	Accounts Payable	19751	I & S GROUP INC	\$924,003.25
26	21	Accounts Payable	21929	IBRAHEEM KAMERON	\$174.00
26	21	Accounts Payable	19399	ICE SPORTS INDUSTRY	\$72.00
26	21	Accounts Payable	21942	IMAGINE LEARNING LLC	\$9,425.00
26	21	Accounts Payable	18952	IMAGINE LEARNING, INC.	\$0.00
26	21	Accounts Payable	20859	IMPERIAL BRADY	\$6,011.29
26	21	Accounts Payable	02060	INCLUSIVE TLC SPECIAL NEEDS	\$125.00
26	21	Accounts Payable	20721	INCWEBS INC	\$1,428.00
26	21	Accounts Payable	02085	IND SCHOOL DIST #191	\$975.00
26	21	Accounts Payable	05918	IND SCHOOL DIST 728	\$925.00
26	21	Accounts Payable	01231	INDEPENDENT SCHOOL DISTRICT #622	\$1,393.88
26	21	Accounts Payable	12334	INDEPENDENT SCHOOL DISTRICT 112	\$661.00
26	21	Accounts Payable	00229	INDUSTRIAL ARTS SUPPLY CO	\$879.00
26	21	Accounts Payable	05371	INDUSTRIAL HEALTH SERVICES NETWORK	\$2,704.10
26	21	Accounts Payable	12510	INDUSTRIAL WASTE SERVICES LLC	\$9,832.25

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26	21	Accounts Payable	19208	INNOVATIONS PLUS LLC	\$793.00
26	21	Accounts Payable	21794	INNOVATIVE MACHINING INC	\$350.00
26	21	Accounts Payable	11860	INNOVATIVE OFFICE SOLUTIONS LLC	\$148,500.40
26	21	Accounts Payable	01865	INSTITUTE FOR ENVIRONMENTAL	\$59,188.77
26	21	Accounts Payable	19203	INSTITUTE FOR MULTI-SENSORY EDUCATI	\$99.46
26	21	Accounts Payable	17830	INSTRUCTURE, INC	\$16,973.60
26	21	Accounts Payable	20579	INTEGRATED FOOD SERVICE	\$29,514.66
26	21	Accounts Payable	01970	INTERMEDIATE DIST #287	\$12,949.83
26	21	Accounts Payable	08383	INTERMEDIATE SCHOOL DIST #917	\$25.00
26	21	Accounts Payable	13044	INTERNATIONAL BACCALAUREATE	\$9,350.00
26	21	Accounts Payable	17172	INTERSTATE REMOVAL LLC	\$91,628.96
26	21	Accounts Payable	06430	INVER GROVE SCHOOL DIST #199	\$327.80
26	21	Accounts Payable	19084	INVISION SERVICES, INC	\$74,943.37
26	21	Accounts Payable	17808	IRIS VIOLETA MYERS	\$829.50
26	21	Accounts Payable	19869	ISD #271 BLOOMINGTON PUBLIC SCHOOLS	\$480.00
26	21	Accounts Payable	18193	ISD 282 ST ANTHONY	\$119.00
26	21	Accounts Payable	22125	ISD 719 PRIOR LAKE-SAVAGE AREA SCHO	\$250.00
26	21	Accounts Payable	19155	ISLAS-RUTHER NADIM	\$1,883.60
26	21	Accounts Payable	15306	IXL LEARNING INC.	\$1,475.00
26	21	Accounts Payable	21976	IZA DESIGN INC	\$972.00
26	21	Accounts Payable	19165	JACKI BRICKMAN, INC	\$64,420.00
26	21	Accounts Payable	20818	JACKSON JENNIFER	\$38.00
26	21	Accounts Payable	E9228	JACOB R MATHESON	\$25.18
26	21	Accounts Payable	E8141	JACQUELINE A BRUHJELL	\$15.40
26	21	Accounts Payable	21589	JAHN DEREK	\$101.00
26	21	Accounts Payable	21988	JAHNER KALEE	\$3,140.29
26	21	Accounts Payable	E42193	JAKE L MCCracken	\$20.00
26	21	Accounts Payable	E8520	JAMES W LARTER	\$3,772.68
26	21	Accounts Payable	E42458	JAMIE M HORNER	\$28.00
26	21	Accounts Payable	E9728	JANE M DELGADO	\$90.02
26	21	Accounts Payable	E41622	JANET C NUTTER	\$10.37
26	21	Accounts Payable	20438	JANSEN AMY	\$27.60
26	21	Accounts Payable	E42131	JASON LEE VERDOORN	\$261.00
26	21	Accounts Payable	E41095	JASON T MILLER	\$178.78
26	21	Accounts Payable	01751	JAYTECH INC	\$10,188.08
26	21	Accounts Payable	22026	JD DRAMA PUBLISHING	\$24.00
26	21	Accounts Payable	E43039	JEAN MARIE MARTINSON	\$56.00
26	21	Accounts Payable	E1281	JEANINE WINIECKI-ROSS	\$56.00
26	21	Accounts Payable	E42543	JEFF L HENDREN	\$19.00
26	21	Accounts Payable	11195	JEFFERSON LINES	\$26,500.00
26	21	Accounts Payable	E43149	JEFFREY THOMAS LEVESQUE	\$61.00
26	21	Accounts Payable	E40547	JENNIFER J OLSON	\$138.60
26	21	Accounts Payable	E7482	JENNIFER L GAJESKI	\$90.25
26	21	Accounts Payable	E8638	JENNIFER L SARDESON	\$694.19
26	21	Accounts Payable	E40131	JENNIFER M HJELMGREN	\$195.03
26	21	Accounts Payable	E5682	JENNY A LAPLANTE	\$90.25
26	21	Accounts Payable	10692	JESSEN CHRISTOPHER	\$156.00
26	21	Accounts Payable	E42584	JESSICA L KELLERHUIS	\$65.25
26	21	Accounts Payable	E9426	JESSICA L PASCHKE	\$398.75
26	21	Accounts Payable	E43310	JESSICA LEE HANSEN	\$190.90
26	21	Accounts Payable	22130	JEWETT JOSEPH	\$92.00
26	21	Accounts Payable	E7530	JILL A KRAUTKREMER	\$822.92
26	21	Accounts Payable	E5735	JILL C NUEBEL	\$504.01
26	21	Accounts Payable	E41919	JOANNE L LINDEMAN	\$274.87
26	21	Accounts Payable	E40723	JOCELYN N CHAPLIN	\$1,245.17

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26	21	Accounts Payable	E8893	JODELL C BERG	\$200.00
26	21	Accounts Payable	18123	JOE SCHINGEN CONSULTING	\$900.00
26	21	Accounts Payable	E5477	JOEL LYNN M TINKLENBERG	\$1,625.59
26	21	Accounts Payable	E43029	JOHANNA MARIE CANO	\$854.36
26	21	Accounts Payable	01837	JOHN HENRY FOSTER	\$470.00
26	21	Accounts Payable	E7161	JOHN-PAUL R JACOBSON	\$211.17
26	21	Accounts Payable	20607	JOHNSON ADDISEN	\$270.00
26	21	Accounts Payable	16229	JOHNSON CARRIE	\$703.35
26	21	Accounts Payable	22080	JOHNSON JEB	\$97.00
26	21	Accounts Payable	20944	JOHNSON VOLLY	\$568.00
26	21	Accounts Payable	22224	JOHNSON-GREIMAN JULIANNE	\$618.75
26	21	Accounts Payable	15477	JOHNSTON STEPHEN PORTER	\$205.00
26	21	Accounts Payable	E41585	JOLYNN V SCHUMACHER	\$1,912.19
26	21	Accounts Payable	E43053	JONATHAN WAYNE SANDERSON	\$62.44
26	21	Accounts Payable	16157	JONES CAROLINE	\$859.25
26	21	Accounts Payable	20221	JONES TREMAYNE	\$383.00
26	21	Accounts Payable	20314	JORGENSEN CHAD	\$199.00
26	21	Accounts Payable	E43199	JOSEPH PAUL HALLER	\$92.75
26	21	Accounts Payable	16509	JOSEPHS MARK	\$1,136.80
26	21	Accounts Payable	E42999	JOSHUA JOSEPH MORIN	\$351.90
26	21	Accounts Payable	18763	JOSTENS, INC.	\$1,669.43
26	21	Accounts Payable	E8402	JOY L MOUCH	\$296.11
26	21	Accounts Payable	20204	JUMPSPORT INC	\$1,016.00
26	21	Accounts Payable	20638	JUNIOR ACHIEVEMENT NORTH	\$6,817.00
26	21	Accounts Payable	00353	JW PEPPER & SON INC	\$5,405.80
26	21	Accounts Payable	05667	KAHLER MICHAEL	\$101.00
26	21	Accounts Payable	E42856	KAITLYN GRACE BLACKBURN	\$546.97
26	21	Accounts Payable	E8976	KALI A WAGNER	\$11.20
26	21	Accounts Payable	22144	KALLESTAD JAMES	\$250.00
26	21	Accounts Payable	20740	KAMPFER THEODORE	\$428.30
26	21	Accounts Payable	20540	KANE ELLIOT	\$352.00
26	21	Accounts Payable	19935	KANE OLIVER	\$374.00
26	21	Accounts Payable	04151	KAPLAN EARLY LEARNING COMPANY	\$68.89
26	21	Accounts Payable	E40874	KARA L BRUST	\$200.00
26	21	Accounts Payable	E42785	KARI A CALDWELL	\$1,297.04
26	21	Accounts Payable	E41857	KARI FRANCES ERKEL REASNER	\$92.07
26	21	Accounts Payable	E40464	KARI L DAMON	\$183.18
26	21	Accounts Payable	20945	KARI THOMAS	\$210.00
26	21	Accounts Payable	19870	KARLSBURGER FOODS	\$8,577.75
26	21	Accounts Payable	E9508	KARYNA J CHRISLOCK	\$522.76
26	21	Accounts Payable	E41269	KASIA M LOIRE	\$56.00
26	21	Accounts Payable	08954	KATH FUEL OIL SERVICE CO	\$26,179.35
26	21	Accounts Payable	E42523	KATHERINE C NAHL	\$609.50
26	21	Accounts Payable	E42230	KATHERINE E SULLOFF	\$314.87
26	21	Accounts Payable	E42637	KATHRYN A JOHNSON	\$4.05
26	21	Accounts Payable	E9389	KATHRYN F GADKE	\$1,208.39
26	21	Accounts Payable	E41798	KATHY J RAFEL	\$27.26
26	21	Accounts Payable	E43115	KATRINA PEARL EUE	\$129.00
26	21	Accounts Payable	09382	KAUFMAN MICHAEL	\$365.50
26	21	Accounts Payable	20022	KD BILINGUAL SERVICES LLC	\$300.00
26	21	Accounts Payable	E8534	KELLI M FRERICKS	\$206.57
26	21	Accounts Payable	E41842	KELLI T MCDONALD	\$44.95
26	21	Accounts Payable	E41033	KELLIE L STEDJE	\$62.31
26	21	Accounts Payable	E43181	KELLY A PYLKAS-BOCK	\$635.14
26	21	Accounts Payable	E6883	KELLY A TSCHUDY-LAFEAN	\$406.03

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26	21	Accounts Payable	E6923	KELLY J WILSON	\$1,526.97
26	21	Accounts Payable	09627	KEMNETZ BRYAN	\$97.00
26	21	Accounts Payable	20517	KEMPS LLC	\$267,555.31
26	21	Accounts Payable	02714	KENDRICK PAUL	\$1,400.00
26	21	Accounts Payable	00633	KENNEDY & GRAVEN CHARTERED	\$27,239.50
26	21	Accounts Payable	22044	KENNEDY LIZ	\$3.50
26	21	Accounts Payable	15465	KENNICOTT BROTHERS CO.	\$11,898.62
26	21	Accounts Payable	03565	KENT NICHOLAS	\$1,015.00
26	21	Accounts Payable	22066	KEYGUARD ASSISTIVE TECHNOLOGY	\$186.71
26	21	Accounts Payable	03608	KEYS CAFE	\$1,529.16
26	21	Accounts Payable	21600	KIDCREATE STUDIO-WOODBURY	\$8,100.00
26	21	Accounts Payable	20102	KIEFFER RYAN	\$2,650.50
26	21	Accounts Payable	11348	KIEMEL TIM	\$97.00
26	21	Accounts Payable	12113	KILL MARK	\$185.00
26	21	Accounts Payable	19237	KIMBER TANNER	\$875.00
26	21	Accounts Payable	E6133	KIMBERLY K VAN KEULEN	\$200.00
26	21	Accounts Payable	E43226	KIMBERLY LYN NELSON	\$7.00
26	21	Accounts Payable	12477	KINECT ENERGY, INC	\$839,930.14
26	21	Accounts Payable	19018	KING LARRY	\$130.00
26	21	Accounts Payable	21780	KINNARD TREVOR	\$92.00
26	21	Accounts Payable	20907	KLAMM MECHANICAL CONTRACTORS INC	\$166,403.12
26	21	Accounts Payable	17237	KLEIN JOHN	\$185.00
26	21	Accounts Payable	22202	KLINE-DEBLIECK OLIVIA	\$40.00
26	21	Accounts Payable	11304	KLINGSPORN TODD	\$291.00
26	21	Accounts Payable	22213	KLOSTERMANN ANDREA	\$40.00
26	21	Accounts Payable	22151	KNIPPING LEIGHTON	\$300.00
26	21	Accounts Payable	04801	KNOBLAUCH THOMAS	\$322.00
26	21	Accounts Payable	20197	KNOPS MEGAN	\$100.00
26	21	Accounts Payable	05822	KNUTSON ADAM	\$101.00
26	21	Accounts Payable	19574	KOCKELMAN DEAN	\$97.00
26	21	Accounts Payable	15381	KOHLER PATRICIA	\$1,456.20
26	21	Accounts Payable	21973	KOLBOW JOHN	\$100.00
26	21	Accounts Payable	03704	KOLNIK JOHN	\$184.00
26	21	Accounts Payable	04320	KOOP MOLLY	\$516.79
26	21	Accounts Payable	20085	KRAFT MECHANICAL LLC	\$2,225.52
26	21	Accounts Payable	19566	KRAUEL ELLA	\$163.00
26	21	Accounts Payable	08327	KRAUS-ANDERSON CONSTRUCTION COMPANY	\$955,159.69
26	21	Accounts Payable	20663	KRIEG JOE	\$224.00
26	21	Accounts Payable	E6390	KRISTA L ARMITAGE	\$144.91
26	21	Accounts Payable	E6931	KRISTEN A NELLIS	\$231.30
26	21	Accounts Payable	E42147	KRISTI L FRANK	\$1,386.44
26	21	Accounts Payable	E9800	KRISTIN M TROTTO	\$210.88
26	21	Accounts Payable	E42589	KRISTINE N O'KEEFE	\$175.00
26	21	Accounts Payable	22215	KRONGARD PIPER	\$40.00
26	21	Accounts Payable	19840	KROSKA NATALIE	\$330.00
26	21	Accounts Payable	19783	KRUEGER CLINT	\$150.00
26	21	Accounts Payable	15876	KRUEGER ELEANOR (ELLIE)	\$710.00
26	21	Accounts Payable	10762	KUBES TOM	\$185.00
26	21	Accounts Payable	15910	KUBITSCHKE KEITH RAYMOND	\$97.00
26	21	Accounts Payable	16018	KUDEBEH STEVE	\$154.00
26	21	Accounts Payable	20057	KUEHNE NICHOLAS	\$163.00
26	21	Accounts Payable	20753	KUHN TERRY	\$168.00
26	21	Accounts Payable	02824	KULLY SUPPLY INC	\$1,923.76
26	21	Accounts Payable	15056	KUYPERS CONSULTING INC.	\$123.60
26	21	Accounts Payable	21733	KWIK TRIP INC	\$160.00

VENDOR PAYMENT HISTORY



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Vendor Name: Ascending order

26	21	Accounts Payable	20148	LABELLE JENNIFER	\$40.00
26	21	Accounts Payable	01779	LABELLE PAUL	\$682.00
26	21	Accounts Payable	17302	LACHINSKI JEREMY	\$1,874.00
26	21	Accounts Payable	19778	LAGERGREN CHRISTOPHER	\$240.00
26	21	Accounts Payable	17117	LAHAYE STEPHANIE	\$276.00
26	21	Accounts Payable	19554	LAKE COUNTRY SCALE WORKS INC	\$1,335.00
26	21	Accounts Payable	01651	LAKES CENTER FOR YOUTH & FAMILIES	\$43,565.87
26	21	Accounts Payable	01748	LAKE SHORE LEARNING MATERIALS	\$10,236.36
26	21	Accounts Payable	13217	LAKEVILLE SCHOOL DIST #194	\$100.00
26	21	Accounts Payable	17301	L'ALLIER KRISTI	\$965.00
26	21	Accounts Payable	20018	LAMINATION AND BINDING SOLUTIONS	\$120.46
26	21	Accounts Payable	17053	LAMMER MICHAEL	\$5,571.32
26	21	Accounts Payable	22053	LANCETTE ANTHONY	\$185.00
26	21	Accounts Payable	21399	LANDA SANCHEZ KARLA	\$14.00
26	21	Accounts Payable	16085	LANDMARK ARCHITECTURAL SIGNS LLC	\$79,030.00
26	21	Accounts Payable	22068	LANE MATTHEW	\$31.11
26	21	Accounts Payable	22072	LANG ALEXIS	\$165.00
26	21	Accounts Payable	18096	LANGEVIN JOE	\$97.00
26	21	Accounts Payable	21608	LANGUAGE DYNAMICS GROUP LLC	\$3,052.33
26	21	Accounts Payable	05167	LANGUAGE LINE SERVICE	\$2,392.23
26	21	Accounts Payable	02603	LANGUAGE TESTING INTERNATIONAL INC	\$292.50
26	21	Accounts Payable	17005	LARKIN ELECTRONICS	\$2,245.00
26	21	Accounts Payable	07881	LARKIN PETER	\$666.00
26	21	Accounts Payable	22018	LARSON ELIZABETH	\$163.00
26	21	Accounts Payable	05456	LARSON ENGINEERING INC	\$2,422.70
26	21	Accounts Payable	21959	LARSON JOSEPH	\$87.00
26	21	Accounts Payable	20778	LARSON RAINIE	\$4,942.85
26	21	Accounts Payable	20667	LARSON SCOTT	\$2,100.00
26	21	Accounts Payable	10595	LASHOMB BRIAN	\$368.00
26	21	Accounts Payable	04372	LASKOW JAMES	\$200.00
26	21	Accounts Payable	17989	LASZEWSKI EMILY	\$405.00
26	21	Accounts Payable	21832	LASZEWSKI LUKE	\$880.00
26	21	Accounts Payable	06506	LATAWIEC JENIFER	\$96.78
26	21	Accounts Payable	22134	LATTIN DIANNA	\$19.00
26	21	Accounts Payable	20470	LAURA ALIMOH	\$3,500.00
26	21	Accounts Payable	E43262	LAURA ELIZABETH RED	\$213.83
26	21	Accounts Payable	E6372	LAURA L ANTON	\$612.76
26	21	Accounts Payable	E42241	LAURA M FAIRCHILD	\$39.00
26	21	Accounts Payable	E7836	LAURIE A DROLSON	\$168.00
26	21	Accounts Payable	22223	LAURIN-JOHNSON CRYSTAL	\$49.06
26	21	Accounts Payable	22206	LAW MICHILA	\$40.00
26	21	Accounts Payable	21715	LAZEL INC	\$2,027.08
26	21	Accounts Payable	21709	LB CARLSON LLP	\$77,840.00
26	21	Accounts Payable	20116	LEARNING ALLY INC	\$3,099.00
26	21	Accounts Payable	21990	LECHKO SHANNON	\$22.44
26	21	Accounts Payable	20895	LEE KONG	\$62.20
26	21	Accounts Payable	20238	LEGACY PRODUCTION GROUP LLC	\$1,837.50
26	21	Accounts Payable	06175	LEHNER KENNETH	\$833.00
26	21	Accounts Payable	21915	LEIBEL MELINDA	\$260.00
26	21	Accounts Payable	09179	LEIGHTON TIM	\$97.00
26	21	Accounts Payable	20727	LEIVISKA IAN	\$185.00
26	21	Accounts Payable	19787	LEMKE JAY	\$596.00
26	21	Accounts Payable	09376	LENDT'S PUMPKIN PATCH	\$490.00
26	21	Accounts Payable	17701	LEO BERBEE BULB CO, INC	\$1,326.73
26	21	Accounts Payable	10639	LEONARD MICHAEL	\$84.00

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26	21	Accounts Payable	20078	LESCH SOPHIA	\$110.00
26	21	Accounts Payable	E9934	LESLIE K DAVIS	\$1,004.05
26	21	Accounts Payable	20095	LESSONPIX INC	\$2,178.00
26	21	Accounts Payable	22212	LETSON MICHELLE	\$40.00
26	21	Accounts Payable	21965	LEVEL8CREATIVE	\$2,800.00
26	21	Accounts Payable	20284	LEWANDOSKI STEVEN	\$82.00
26	21	Accounts Payable	19594	LEWIS ROXIE	\$468.70
26	21	Accounts Payable	19649	LEXIA LEARNING SYSTEMS LLC	\$1,196.00
26	21	Accounts Payable	19387	LIBERTY MUTUAL INSURANCE COMPANY	\$1,357,371.00
26	21	Accounts Payable	22032	LICK DAVID	\$101.00
26	21	Accounts Payable	E1998	LINDA M MADSEN	\$696.99
26	21	Accounts Payable	18800	LINDENMEYR MUNROE	\$110,805.60
26	21	Accounts Payable	19025	LINDER EVA	\$260.00
26	21	Accounts Payable	07746	LINDSTROM JEFFREY	\$130.00
26	21	Accounts Payable	03552	LINE UP THE	\$14,552.50
26	21	Accounts Payable	17510	LINGUALINX LANGUAGE SOLUTIONS, INC.	\$11,005.90
26	21	Accounts Payable	21905	LINN BUILDING MAINTENANCE INC	\$6,790.00
26	21	Accounts Payable	20712	LINZMEIER STEVEN	\$194.00
26	21	Accounts Payable	E7893	LISA S KUNDEL	\$200.00
26	21	Accounts Payable	21436	LITERACY ACTION NETWORK	\$300.00
26	21	Accounts Payable	18188	LITERACY RESOURCES, LLC	\$169.12
26	21	Accounts Payable	03669	LIVINGSTON TYLER	\$184.00
26	21	Accounts Payable	21940	LOCKIE KORWIN	\$140.00
26	21	Accounts Payable	14120	LOFFLER COMPANIES INC	\$3,406.01
26	21	Accounts Payable	20213	LONG ANNA	\$132.98
26	21	Accounts Payable	18321	LONGEN MEGHAN	\$40.00
26	21	Accounts Payable	01089	LORENZ BUS SERVICE, INC	\$28,502.25
26	21	Accounts Payable	E4573	LORINE M HARRINGTON	\$830.24
26	21	Accounts Payable	20656	LOVING GUIDANCE LLC	\$421.92
26	21	Accounts Payable	20544	LUBOVICH ASHER	\$150.00
26	21	Accounts Payable	22199	LUKOVSKY LORI	\$40.00
26	21	Accounts Payable	21337	LUND JAMIE	\$174.00
26	21	Accounts Payable	22034	LUND WALKER	\$150.00
26	21	Accounts Payable	21445	LUTHNER ZOE	\$200.00
26	21	Accounts Payable	16541	LVC COMPANIES INC	\$6,781.61
26	21	Accounts Payable	E6450	LYNN M WOOD	\$7.56
26	21	Accounts Payable	22039	MACDONALD KATE	\$125.00
26	21	Accounts Payable	21438	MACMILLAN HOLDINGS LLC	\$6,260.38
26	21	Accounts Payable	19139	MACSWAIN JIM	\$205.00
26	21	Accounts Payable	E42159	MADDIE C GOLLADAY	\$256.07
26	21	Accounts Payable	19693	MADISON ENERGY INVESTMENTS IV LLC	\$17,026.10
26	21	Accounts Payable	21635	MADISON ENERGY INVESTMENTS VI LLC	\$22,807.36
26	21	Accounts Payable	17931	MADISON NATIONAL LIFE INS CO, INC.	\$344,856.26
26	21	Accounts Payable	02663	MADSEN LINDA	\$25,860.85
26	21	Accounts Payable	E9688	MAGGIE A MYRE	\$197.20
26	21	Accounts Payable	21538	MAGISTAD CALVIN	\$300.00
26	21	Accounts Payable	01560	MAHER DAVID	\$337.00
26	21	Accounts Payable	22046	MAIDEN ROBERT JAY	\$59.50
26	21	Accounts Payable	16320	MANNING AMBER	\$132.98
26	21	Accounts Payable	15121	MANSFIELD OIL COMPANY OF GAINESVILL	\$528,369.71
26	21	Accounts Payable	21989	MARCHIAFAVA MATT	\$1,926.83
26	21	Accounts Payable	20581	MARCIL THEODORE	\$33,600.00
26	21	Accounts Payable	02059	MARCO TECHNOLOGIES LLC	\$91,160.46
26	21	Accounts Payable	12897	MARCO TECHNOLOGIES LLC	\$45,989.72
26	21	Accounts Payable	21680	MAREK MATTHEW	\$97.00

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26	21	Accounts Payable	E8175	MARIA R PARENTEAU	\$195.60
26	21	Accounts Payable	E41773	MARIBEL EDGELL	\$70.00
26	21	Accounts Payable	E41423	MARISSA M HOMMES	\$14.35
26	21	Accounts Payable	E6665	MARK J CARNES	\$19.00
26	21	Accounts Payable	E8300	MARK T MIRON	\$49.62
26	21	Accounts Payable	14106	MARSHALL MICHAEL K	\$400.00
26	21	Accounts Payable	E5900	MARTHA E CHARPENTIER	\$199.91
26	21	Accounts Payable	08044	MARTIN DUSTIN	\$2,381.93
26	21	Accounts Payable	17787	MARTIN LAW FIRM PLLC	\$2,093.50
26	21	Accounts Payable	17277	MARTINI JENNIFER	\$302.00
26	21	Accounts Payable	E40885	MARY C RIEPE	\$144.90
26	21	Accounts Payable	E43225	MARY ELIZABETH STOTTS	\$866.35
26	21	Accounts Payable	19454	MARYANN'S TOURS LLC	\$30,698.50
26	21	Accounts Payable	00300	MASBO	\$2,079.00
26	21	Accounts Payable	11630	MASL	\$2,730.00
26	21	Accounts Payable	19583	MASLON LLP	\$360.00
26	21	Accounts Payable	01624	MASMS	\$2,260.00
26	21	Accounts Payable	07064	MASQUERS THEATRE COMPANY THE	\$0.00
26	21	Accounts Payable	00299	MASSP	\$7,628.00
26	21	Accounts Payable	22292	MATACZYNSKI ISAAC	\$192.00
26	21	Accounts Payable	22293	MATACZYNSKI LUKE	\$192.00
26	21	Accounts Payable	20108	MATHER VICTORIA	\$2,405.31
26	21	Accounts Payable	20359	MATIC SYDNEY	\$210.00
26	21	Accounts Payable	15458	MATT KIMBERLY	\$1,004.96
26	21	Accounts Payable	14213	MAUER BRIAN	\$130.00
26	21	Accounts Payable	19940	MAUER JAMES	\$130.00
26	21	Accounts Payable	14214	MAUER KENNETH	\$130.00
26	21	Accounts Payable	15729	MAUER MARK	\$130.00
26	21	Accounts Payable	12140	MAUER TOM	\$227.00
26	21	Accounts Payable	21956	MAY AIMEE LEE	\$200.00
26	21	Accounts Payable	15718	MAYER ARTS INC.	\$4,200.00
26	21	Accounts Payable	22140	MCARDLE PAT	\$806.78
26	21	Accounts Payable	19083	MCCARTY AMANDA	\$438.33
26	21	Accounts Payable	22207	MCCAY CHANDEL	\$40.00
26	21	Accounts Payable	22054	MCCULLOCH TROY	\$168.00
26	21	Accounts Payable	21891	MCDONALD AYDEN	\$270.00
26	21	Accounts Payable	01853	MCEA	\$7,377.00
26	21	Accounts Payable	02916	MCGOWAN TIM	\$194.00
26	21	Accounts Payable	19919	MCGRW MELISSA	\$500.00
26	21	Accounts Payable	21906	MCGRW SAMANTHA	\$300.00
26	21	Accounts Payable	21900	MCJAMES BECKETT	\$144.00
26	21	Accounts Payable	22152	MCKINLEY ADALYNN	\$250.00
26	21	Accounts Payable	08915	MCKINNON COREY	\$1,404.60
26	21	Accounts Payable	20575	MCMANIS JAMES	\$1,050.00
26	21	Accounts Payable	19970	MCNAUGHTON NATHAN	\$404.00
26	21	Accounts Payable	01907	MCTM	\$4,395.00
26	21	Accounts Payable	07751	MEARS CANDACE	\$240.00
26	21	Accounts Payable	21885	MEDSURETY LLC	\$11,932.93
26	21	Accounts Payable	12184	MEEKER & WRIGHT SPEC ED COOP #938	\$2,123.73
26	21	Accounts Payable	E41979	MEGAN ROSE ANTCAZAK	\$321.47
26	21	Accounts Payable	E42052	MEGHAN L MAGNUSON	\$20.00
26	21	Accounts Payable	E42989	MELANIE RAE STEGMEIR	\$428.07
26	21	Accounts Payable	E9636	MELINDA K ANTONSON	\$291.82
26	21	Accounts Payable	01604	MENARDS INC	\$67,145.08
26	21	Accounts Payable	20755	MENTH MICHAEL	\$194.00

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26	21	Accounts Payable	17820	MERCHANT SERVICES	\$41,053.95
26	21	Accounts Payable	22079	MEREDITH AIDEN	\$168.00
26	21	Accounts Payable	00799	MERZER SHEILA M.A.	\$67,635.00
26	21	Accounts Payable	19990	MESA ALFREDO	\$130.00
26	21	Accounts Payable	00606	MESPA	\$8,372.00
26	21	Accounts Payable	02137	MESSERLI & KRAMER PA	\$5,647.49
26	21	Accounts Payable	00339	METRO COMMUNITY ED DIRECTORS ASSN	\$100.00
26	21	Accounts Payable	03759	METRO DEAF SCHOOL #4005	\$4,905.87
26	21	Accounts Payable	08811	METRO SALES INC	\$157.00
26	21	Accounts Payable	18948	METRO VOLLEYBALL OFFICIAL ASSOC	\$6,750.00
26	21	Accounts Payable	03528	MEYER TROY	\$822.50
26	21	Accounts Payable	18502	MEYER-HIMRAJ KELLY	\$501.20
26	21	Accounts Payable	E41859	MICAH J BOEREM	\$78.16
26	21	Accounts Payable	18199	MICALLEF JOSEPH	\$2,760.02
26	21	Accounts Payable	E41963	MICHAEL A BAKKER	\$39.00
26	21	Accounts Payable	E42109	MICHAEL B MOLLNER	\$24.00
26	21	Accounts Payable	E7802	MICHAEL F MIRON	\$1,356.58
26	21	Accounts Payable	E41328	MICHAEL J HENNEN	\$8,274.78
26	21	Accounts Payable	E43233	MICHAEL KENT KOLDEN	\$72.00
26	21	Accounts Payable	E42662	MICHELLE A MCMANIS	\$299.95
26	21	Accounts Payable	E42719	MICHELLE M MILOTZKY	\$176.26
26	21	Accounts Payable	E8847	MICHELLE R IHFE	\$199.30
26	21	Accounts Payable	12071	MIDAMERICA	\$246,547.21
26	21	Accounts Payable	19488	MIDAMERICA BOOKS	\$618.70
26	21	Accounts Payable	04758	MIDCONTINENT COMMUNICATIONS	\$93,337.44
26	21	Accounts Payable	22045	MIDWAY FORD COMPANY	\$131,116.42
26	21	Accounts Payable	13336	MIDWEST BUS PARTS INC	\$11,477.67
26	21	Accounts Payable	22186	MIDWEST FAST PITCH UMPIRE ASSO	\$1,392.00
26	21	Accounts Payable	17828	MIDWEST MACHINERY CO	\$10,776.28
26	21	Accounts Payable	22120	MIDWEST MINDS ASSESSMENT AND THERAP	\$7,787.50
26	21	Accounts Payable	20254	MIDWEST RESALE SPECIALIST INC	\$596.00
26	21	Accounts Payable	21991	MILLER ADAM	\$401.70
26	21	Accounts Payable	22209	MILLER HAILEY	\$40.00
26	21	Accounts Payable	22129	MILLER JEFF	\$156.00
26	21	Accounts Payable	17450	MILLER LUCAS	\$3,003.90
26	21	Accounts Payable	19522	MILLER PAUL	\$250.00
26	21	Accounts Payable	20624	MILLER SARAH	\$219.22
26	21	Accounts Payable	08076	MINITEX	\$0.00
26	21	Accounts Payable	00440	MINNEAPOLIS PUBLIC SCHOOL DIST	\$3,080.14
26	21	Accounts Payable	16409	MINNESOTA ACOUSTICS, INC	\$61,275.00
26	21	Accounts Payable	50050	MINNESOTA CHILD SUPPORT	\$14,755.77
26	21	Accounts Payable	01801	MINNESOTA CHILDREN'S MUSEUM	\$337.50
26	21	Accounts Payable	00302	MINNESOTA CLAY CO USA	\$2,859.40
26	21	Accounts Payable	12353	MINNESOTA EQUIPMENT	\$413.99
26	21	Accounts Payable	21685	MINNESOTA HOSA	\$2,000.00
26	21	Accounts Payable	08226	MINNESOTA IT SERVICES	\$14,157.70
26	21	Accounts Payable	22138	MINNESOTA JUNIOR B.A.S.S. NATION	\$5,480.00
26	21	Accounts Payable	13143	MINNESOTA STATE COLLEGES & UNIVERSI	\$389,763.42
26	21	Accounts Payable	07844	MINNESOTA STATE HIGH SCHOOL COACHES	\$648.00
26	21	Accounts Payable	00309	MINNESOTA STATE HIGH SCHOOL LEAGUE	\$3,135.00
26	21	Accounts Payable	01593	MINNESOTA SWORD PLAY	\$3,850.00
26	21	Accounts Payable	00653	MINNESOTA TECH FOR SUCCESS	\$12,350.00
26	21	Accounts Payable	00310	MINNESOTA UNEMPLOYMENT FUND	\$646,250.81
26	21	Accounts Payable	20064	MINNESOTA WRESTLING EVENTS	\$450.00
26	21	Accounts Payable	19056	MINNESOTA YOUTH READING AWARDS	\$45.00

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26	21	Accounts Payable	20293	MINNESOTA ZOO	\$978.00
26	21	Accounts Payable	19339	MITCHELL1	\$1,303.00
26	21	Accounts Payable	20361	MJ MOBILE TESTING & SERVICES LLC	\$1,960.00
26	21	Accounts Payable	12465	MK MECHANICAL INC	\$111,121.55
26	21	Accounts Payable	02136	MKA SPRING CONFERENCE	\$300.00
26	21	Accounts Payable	01524	MN ADMINISTRATORS FOR SPECIAL EDU	\$392.00
26	21	Accounts Payable	17076	MN ASSOC COLLEGE ADMIN COUNS	\$10.00
26	21	Accounts Payable	10390	MN ASSOC OF AGRICULTURE ED	\$3,460.00
26	21	Accounts Payable	04539	MN ASSOC OF ALTERNATIVE PROGRAMS	\$2,590.00
26	21	Accounts Payable	01509	MN ASSOC OF SCHOOL ADMINISTRATORS	\$5,428.00
26	21	Accounts Payable	06032	MN ASSOC OF SCHOOL OFFICE PROFESSIO	\$100.00
26	21	Accounts Payable	03910	MN BUREAU OF CRIMINAL APPREHENSION	\$30.00
26	21	Accounts Payable	17292	MN DEBATE TEACHERS ASSOC	\$170.00
26	21	Accounts Payable	17764	MN DECA	\$4,140.00
26	21	Accounts Payable	17781	MN DEPT OF COMMERCE	\$795.64
26	21	Accounts Payable	03156	MN DEPT OF EDUCATION	\$2,703.91
26	21	Accounts Payable	02129	MN DEPT OF HEALTH	\$1,635.00
26	21	Accounts Payable	03944	MN DEPT OF HUMAN SERVICES	\$857.00
26	21	Accounts Payable	04922	MN DEPT OF LABOR AND INDUSTRY	\$2,194.00
26	21	Accounts Payable	08799	MN DEPT OF NATURAL RESOURCES	\$140.00
26	21	Accounts Payable	02750	MN DEPT OF PUBLIC SAFETY	\$13,951.96
26	21	Accounts Payable	00571	MN DEPT OF REVENUE	\$2,029,689.75
26	21	Accounts Payable	50080	MN DEPT OF REVENUE	\$3,928.27
26	21	Accounts Payable	05684	MN EARTH SCIENCE TEACHERS ASSOC	\$140.00
26	21	Accounts Payable	00305	MN HISTORICAL SOCIETY	\$12,458.00
26	21	Accounts Payable	06550	MN ICE ARENA MANAGER'S ASSOC	\$300.00
26	21	Accounts Payable	03760	MN SCHOOL NUTRITION ASSOC	\$710.00
26	21	Accounts Payable	02968	MN SCHOOL PSYCHOLOGISTS ASSOC	\$740.00
26	21	Accounts Payable	05645	MN STATE BAR ASSOCIATION	\$258.00
26	21	Accounts Payable	20503	MN SUPERINTENDENTS OFFICE PERSONNEL	\$100.00
26	21	Accounts Payable	17663	MN TRUE TEAM TRACK	\$400.00
26	21	Accounts Payable	19204	MOA ENTERTAINMENT COMPANY, LLC	\$952.00
26	21	Accounts Payable	11097	MOBILE RADIO ENGINEERING INC	\$896.25
26	21	Accounts Payable	22061	MODERN HEATING & AIR CONDITIONING L	\$16,391.00
26	21	Accounts Payable	20418	MOLINA RACHEL	\$4,000.00
26	21	Accounts Payable	E7766	MOLLY A BONNETT	\$757.19
26	21	Accounts Payable	E8457	MOLLY M CHRISTIANSON	\$1,852.95
26	21	Accounts Payable	17587	MOMENTUM TRUCK GROUP	\$56,254.52
26	21	Accounts Payable	18888	MONTICELLO PUBLIC SCHOOL ISD 882	\$300.00
26	21	Accounts Payable	20708	MOORE MICHAEL	\$136.00
26	21	Accounts Payable	22001	MOOSE CRISTAL	\$750.00
26	21	Accounts Payable	20892	MORGAN TRAVIS	\$468.70
26	21	Accounts Payable	21579	MORRIE'S FOREST LAKE CHRYSLER DODGE	\$1,061.58
26	21	Accounts Payable	21493	MOSENG KATE	\$89.66
26	21	Accounts Payable	20207	MOSS MARIQUE	\$480.00
26	21	Accounts Payable	00225	MOUNDS VIEW SCHOOL DIST #621	\$1,946.30
26	21	Accounts Payable	18024	MRI SOFTWARE LLC	\$1,522.50
26	21	Accounts Payable	00308	MSBA	\$16,905.00
26	21	Accounts Payable	20808	MSC-CHISAGO01 LLC	\$77,337.49
26	21	Accounts Payable	20780	MTI DISTRIBUTING INC	\$94,110.12
26	21	Accounts Payable	19073	MUD HOLE CUSTOM TACKLE INC.	\$1,004.42
26	21	Accounts Payable	20209	MUELLER ANTHONY	\$97.00
26	21	Accounts Payable	21924	MULCAHY ALISA	\$54.50
26	21	Accounts Payable	19850	MULLER BOAT COMPANY	\$1,186.23
26	21	Accounts Payable	21671	MULLOZZI DANIELLA	\$280.00

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26	21	Accounts Payable	19109	MULTIPLE CONCEPTS INTERIORS	\$91,176.04
26	21	Accounts Payable	03776	MULTI-SOURCE CONSULTANT LLC	\$2,242.80
26	21	Accounts Payable	13665	MURPHY CONSTRUCTION SERVICES	\$31,267.25
26	21	Accounts Payable	22153	MURTHA LORA	\$204.00
26	21	Accounts Payable	01530	MUSIC CONNECTION INC	\$33,826.28
26	21	Accounts Payable	13132	MUSIC THEATRE INTERNATIONAL	\$0.00
26	21	Accounts Payable	20630	MUSIC TOGETHER IN THE VALLEY LLC	\$200.00
26	21	Accounts Payable	02208	MUSKA ELECTRIC COMPANY	\$285,955.13
26	21	Accounts Payable	02886	MUTTONEN BRIAN	\$3,041.54
26	21	Accounts Payable	04835	MYSTERY SCIENCE	\$1,999.00
26	21	Accounts Payable	21018	NAC MECHANICAL AND ELECTRICAL	\$74,990.97
26	21	Accounts Payable	14946	NAJARIAN JULIE	\$2,429.35
26	21	Accounts Payable	21952	NAPA AUTO PARTS	\$9,862.19
26	21	Accounts Payable	20557	NASHKE NATIVE GAMES	\$832.26
26	21	Accounts Payable	E43158	NATALIE LOUISE WHEELER	\$56.55
26	21	Accounts Payable	E43065	NATALIE R POLE	\$78.30
26	21	Accounts Payable	21911	NATIONAL CENTER FOR CIVIC INNOV	\$10,000.00
26	21	Accounts Payable	50076	NATIONAL DRIVE	\$186.00
26	21	Accounts Payable	21899	NATIONAL INSURANCE BROKERS LLC	\$34,028.96
26	21	Accounts Payable	21919	NATIONAL SCHOOL PUBLIC RELATIONS AS	\$1,295.00
26	21	Accounts Payable	00627	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$5,313.00
26	21	Accounts Payable	06395	NATIONAL SPEECH AND DEBATE ASSOC	\$160.00
26	21	Accounts Payable	17198	NATURAL SYSTEMS UTILITIES	\$20,478.20
26	21	Accounts Payable	50057	NCPERS GROUP LIFE INS	\$1,920.00
26	21	Accounts Payable	00617	NCS PEARSON INC	\$16,927.64
26	21	Accounts Payable	E4242	NEAL J FOX	\$98.60
26	21	Accounts Payable	19144	NELSON CHARLES	\$168.00
26	21	Accounts Payable	20790	NELSON KEVIN	\$1,190.00
26	21	Accounts Payable	20789	NELSON OWEN	\$1,365.00
26	21	Accounts Payable	07406	NELSON RICK	\$185.00
26	21	Accounts Payable	21536	NELSON VICKEY	\$477.00
26	21	Accounts Payable	16503	NEO ELECTRICAL SOLUTIONS, LLC	\$260,073.01
26	21	Accounts Payable	17238	NEUBECK TRAVIS	\$195.00
26	21	Accounts Payable	18022	NEW DOMINION SCHOOL	\$86,010.16
26	21	Accounts Payable	00872	NEW READERS PRESS	\$262.05
26	21	Accounts Payable	05692	NEW WAY HYPNOSIS CLINIC INC	\$1,012.00
26	21	Accounts Payable	09781	NEWCOMB MEGAN	\$75.00
26	21	Accounts Payable	21606	NEXT STAGE RENTAL AND MARKET LLC	\$270.00
26	21	Accounts Payable	21516	NEXTPATH LLC	\$26,973.00
26	21	Accounts Payable	19550	NICHOLAS-NELSON TAMRA	\$337.00
26	21	Accounts Payable	E40870	NICOLE M FLAHERTY	\$121.51
26	21	Accounts Payable	E9294	NICOLE S STRANDLUND	\$426.69
26	21	Accounts Payable	21898	NICOLLET PROJECTS 1 LLC	\$96,960.78
26	21	Accounts Payable	21920	NIEA	\$2,980.00
26	21	Accounts Payable	15670	NIELSEN JIM	\$350.00
26	21	Accounts Payable	19250	NIEMEYER MATTHEW	\$214.00
26	21	Accounts Payable	18356	NIEVES JACKIE	\$972.00
26	21	Accounts Payable	00213	NORTH CENTRAL INTERNATIONAL LLC	\$70,024.65
26	21	Accounts Payable	13432	NORTH CENTRAL TRUCK EQUIPMENT	\$7,898.16
26	21	Accounts Payable	22251	NORTH OF POSSIBLE LLC	\$405.00
26	21	Accounts Payable	14908	NORTH SHORE GYM SALES LLC	\$161.00
26	21	Accounts Payable	03842	NORTHEAST METRO DISTRICT #916	\$1,019,969.22
26	21	Accounts Payable	15233	NORTHERN LIGHTS	\$5,345.00
26	21	Accounts Payable	11481	NORTHERN STAR COUNCIL BSA	\$1,490.00
26	21	Accounts Payable	21785	NORTHERN TOOL COMMERCIAL ACCOUNT	\$902.62

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26	21	Accounts Payable	10666	NORTHFIELD SCHOOL DIST #659	\$210.00
26	21	Accounts Payable	20012	NORTHWEST LIGHTING SYSTEM COMPANY	\$1,210.00
26	21	Accounts Payable	15045	NORTHWEST PASSAGE LTD	\$17,010.00
26	21	Accounts Payable	21394	NORTON JACLYN	\$220.00
26	21	Accounts Payable	20606	NOVAK KENLEY	\$337.50
26	21	Accounts Payable	05278	NOWICKI KIMBERLY	\$2,506.73
26	21	Accounts Payable	10573	OCEANS UNDER GLASS	\$1,242.00
26	21	Accounts Payable	20589	ODEGAARD KARI	\$750.00
26	21	Accounts Payable	21863	ODEGAARD STEPHANIE	\$2,899.73
26	21	Accounts Payable	14352	ODLAND ROBERT	\$350.00
26	21	Accounts Payable	20083	ODP BUSINESS SOLUTIONS LLC	\$1,110.01
26	21	Accounts Payable	14041	OFFICE ENVIRONMENT BROKERS INC	\$9,230.00
26	21	Accounts Payable	00725	OFFICE OF THE SECRETARY OF STATE	\$240.00
26	21	Accounts Payable	22271	O'GORMAN CLAIRE	\$540.00
26	21	Accounts Payable	22289	OHlsen JACK	\$192.00
26	21	Accounts Payable	05192	OHMAN JULIE	\$8,693.56
26	21	Accounts Payable	21851	OLSON BROTHERS ELECTRIC LLC	\$57,043.25
26	21	Accounts Payable	21485	OLSON JEN	\$672.00
26	21	Accounts Payable	21853	OLSON SOLAR ENERGY LLC	\$10,546.30
26	21	Accounts Payable	22160	OLSON TERRY	\$260.00
26	21	Accounts Payable	00346	OLSON'S SEWER SERVICE INC	\$2,640.31
26	21	Accounts Payable	02515	OLSTAD NATHAN	\$4,130.00
26	21	Accounts Payable	20450	OPATRNY ANDREA	\$1,440.00
26	21	Accounts Payable	15432	OPLAND NICOLE	\$210.00
26	21	Accounts Payable	18226	OPSAHL COURTNEY	\$502.25
26	21	Accounts Payable	01860	ORDWAY CENTER FOR PERFORMING ARTS	\$200.00
26	21	Accounts Payable	01082	O'REILLY AUTO PARTS	\$885.04
26	21	Accounts Payable	21927	ORGAN AMY	\$57.80
26	21	Accounts Payable	21939	ORIGINS PROGRAM THE	\$106.26
26	21	Accounts Payable	20286	ORREY JOSEPH	\$166.00
26	21	Accounts Payable	19390	ORTHOPAEDIC SPORTS INC	\$30,000.00
26	21	Accounts Payable	21433	OSIECKI DYLAN	\$3,321.86
26	21	Accounts Payable	16478	OSMAN BADASO	\$184.00
26	21	Accounts Payable	21515	OSTROM CONSULTING LLC	\$120.00
26	21	Accounts Payable	21948	OZONE LEOTARDS	\$4,654.95
26	21	Accounts Payable	14294	PACKA GINNY	\$369.91
26	21	Accounts Payable	E41904	PAIGE M ALBRECHT	\$1,900.38
26	21	Accounts Payable	21849	PAINTING BY NAKASONE INC	\$234,738.18
26	21	Accounts Payable	03480	PALMER WEST CONSTRUCTION COMPANY I	\$10,910.00
26	21	Accounts Payable	13437	PAMS LUNCHROOM LLC	\$16,593.89
26	21	Accounts Payable	02795	PAN-O-GOLD BAKING CO	\$32,410.13
26	21	Accounts Payable	17257	PARKOS CONSTRUCTION COMPANY	\$483,845.34
26	21	Accounts Payable	17369	PARR ERIN	\$2,418.75
26	21	Accounts Payable	21594	PATROW MCKENNA	\$163.00
26	21	Accounts Payable	19434	PATTERSON JAMES	\$92.00
26	21	Accounts Payable	E9272	PAUL A ZAHRAKKA	\$56.00
26	21	Accounts Payable	E4335	PAUL R ALEXANDER	\$6,262.50
26	21	Accounts Payable	18004	PAULSON ELIZABETH	\$715.35
26	21	Accounts Payable	17803	PAULSON MICHAEL	\$250.00
26	21	Accounts Payable	05646	PCS REVENUE CONTROL SYSTEMS INC	\$27,875.00
26	21	Accounts Payable	16466	PEARISON, INC.	\$804.65
26	21	Accounts Payable	14432	PEARSON CHRIS	\$101.00
26	21	Accounts Payable	15869	PECK BARTON	\$190.00
26	21	Accounts Payable	21070	PEDERSON KATIE	\$189.20
26	21	Accounts Payable	E6285	PEGGY A PETERSON	\$167.90

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26	21	Accounts Payable	21937	PELTIER JEREMY	\$840.00
26	21	Accounts Payable	22225	PEMBERTON LAW PLLP	\$1,643.00
26	21	Accounts Payable	20522	PENSINI BRIANNA	\$174.00
26	21	Accounts Payable	21992	PEPIN LEE	\$17.84
26	21	Accounts Payable	11990	PERKINS JASON P	\$97.00
26	21	Accounts Payable	00973	PESI	\$499.98
26	21	Accounts Payable	11987	PETERSEN BILL	\$450.00
26	21	Accounts Payable	13536	PETERSON COMPANIES INC	\$20,168.04
26	21	Accounts Payable	20743	PETERSON SCOTT	\$456.50
26	21	Accounts Payable	14477	PFAU PAT	\$101.00
26	21	Accounts Payable	16292	PFEIFER TROY A	\$406.00
26	21	Accounts Payable	21895	PHAXIS EDUCATION STAFFING LLC	\$4,480.00
26	21	Accounts Payable	21933	PHILLIPS JULIA	\$3,211.00
26	21	Accounts Payable	22145	PILON MICHAEL	\$156.00
26	21	Accounts Payable	22196	PILQUIST MARY	\$3.55
26	21	Accounts Payable	04144	PINE TECHNICAL COLLEGE	\$24,000.00
26	21	Accounts Payable	08335	PINEHAVEN TREE FARMS INC	\$2,232.00
26	21	Accounts Payable	04980	PIONEER MANUFACTURING COMANY INC	\$12,908.74
26	21	Accounts Payable	18778	PIONEER MIDWEST LLC	\$119.96
26	21	Accounts Payable	01979	PIONEER PRESS	\$571.80
26	21	Accounts Payable	19451	PITSCO EDUCATION LLC	\$395.70
26	21	Accounts Payable	12532	PLAYSCRIPTS INC	\$0.00
26	21	Accounts Payable	22011	PLESSEL SAMANTHA	\$84.50
26	21	Accounts Payable	22062	PLow WORLD INC	\$500.00
26	21	Accounts Payable	14960	PLUNKETT'S PEST CONTROL	\$799.46
26	21	Accounts Payable	22043	POHLMAN JAMES	\$914.60
26	21	Accounts Payable	20274	POMP'S TIRE SERVICE INC	\$58,641.68
26	21	Accounts Payable	21868	PORTA EVIE	\$128.00
26	21	Accounts Payable	04576	POVOLNY KATHY	\$247.00
26	21	Accounts Payable	17813	POW WOW GROUNDS LLC	\$2,852.00
26	21	Accounts Payable	15826	POWER DISTRIBUTORS LLC	\$209.95
26	21	Accounts Payable	22047	POWERSCHOOL GROUP LLC	\$234,583.25
26	21	Accounts Payable	20744	POYERD TANIA	\$2,773.23
26	21	Accounts Payable	21727	PRECISION PEST CONTROL	\$860.00
26	21	Accounts Payable	11111	PREMIUM WATERS INC	\$9,416.20
26	21	Accounts Payable	15930	PRE-PAID LEGAL SERVICES INC.	\$4,115.04
26	21	Accounts Payable	20479	PREPSTAR LLC	\$2,900.00
26	21	Accounts Payable	22094	PRESTEGAARD JOSH	\$50.00
26	21	Accounts Payable	22029	PRICE MAREN	\$100.00
26	21	Accounts Payable	01499	PRINCETON PUBLIC SCHOOLS	\$594.00
26	21	Accounts Payable	01322	PRO-ED	\$145.20
26	21	Accounts Payable	19526	PROFESSIONAL TURF & RENOVATION, INC	\$74,875.00
26	21	Accounts Payable	21732	PROFORMA INFINITE ACCESS	\$5,163.34
26	21	Accounts Payable	20345	PROJECT WILD ROOTED	\$296.00
26	21	Accounts Payable	20050	PROVO KELSEY	\$210.00
26	21	Accounts Payable	01681	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$1,177.32
26	21	Accounts Payable	00598	PUBLIC EMPLOYEES RETIREMENT	\$2,403,530.82
26	21	Accounts Payable	50052	PUBLIC EMPLOYEES RETIREMENT	\$23.31
26	21	Accounts Payable	19255	PUGH SETH	\$130.00
26	21	Accounts Payable	22128	PULTS BENJAMIN	\$107.00
26	21	Accounts Payable	22214	PUNG AMY	\$40.00
26	21	Accounts Payable	04324	PURCELL JANET	\$420.00
26	21	Accounts Payable	06052	PURINTON KEITH	\$190.00
26	21	Accounts Payable	14587	PURINTON KEVIN	\$202.00
26	21	Accounts Payable	18055	PYRAMID MODEL CONSORTIUM	\$503.58

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26	21	Accounts Payable	08926	PYRAMID SCHOOL PRODUCTS	\$5,812.05
26	21	Accounts Payable	16099	QUADIENT FINANCE USA INC	\$17,658.25
26	21	Accounts Payable	16098	QUADIENT LEASING USA, INC.	\$8,153.52
26	21	Accounts Payable	00212	QUISTAD CHARLES P	\$420.00
26	21	Accounts Payable	21828	R&R SPECIALTIES	\$8,985.15
26	21	Accounts Payable	20949	RAATSI AVA	\$375.00
26	21	Accounts Payable	21914	RACHEL CONTRACTING LLC	\$66,821.29
26	21	Accounts Payable	E9352	RACHEL L LEXVOLD	\$325.51
26	21	Accounts Payable	E41102	RACHEL L PETERSON	\$200.00
26	21	Accounts Payable	21934	RADAR CONSULTING, LLC	\$15,500.00
26	21	Accounts Payable	E41336	RAEANN M KUBES	\$958.12
26	21	Accounts Payable	19481	RAINBOW PRINTING	\$688.00
26	21	Accounts Payable	18116	RAMACHER RACQUEL	\$300.00
26	21	Accounts Payable	13567	RAMSEY COUNTY	\$305.00
26	21	Accounts Payable	17963	RAMSEY COUNTY HISTORICAL SOCIETY	\$568.00
26	21	Accounts Payable	E42268	RANCE E EBERHARDT	\$687.96
26	21	Accounts Payable	20819	RANDALL SULLIVAN MADELINE	\$240.00
26	21	Accounts Payable	19890	RANGER BOYS TRACK AND FIELD	\$2,300.00
26	21	Accounts Payable	17563	RANGER FUTBOL, INC	\$4,430.50
26	21	Accounts Payable	19603	RANGER GIRLS SOCCER CLUB	\$3,700.00
26	21	Accounts Payable	17934	RANGER RALLY CLUB	\$4,126.20
26	21	Accounts Payable	02715	RAPID PRESS	\$1,361.63
26	21	Accounts Payable	05703	RAPTOR TECHNOLOGIES LLC	\$7,297.50
26	21	Accounts Payable	02000	RATWIK ROSZAK & MALONEY P.A.	\$73,858.41
26	21	Accounts Payable	15574	REACH MEDIA NETWORK	\$756.00
26	21	Accounts Payable	07768	READ NATURALLY INC	\$320.00
26	21	Accounts Payable	18118	READING & MATH, INC	\$14,000.00
26	21	Accounts Payable	19593	REAGAN JOHN	\$680.00
26	21	Accounts Payable	01808	REALLY GOOD STUFF INC	\$160.95
26	21	Accounts Payable	E42099	REBECCA D KORBEIN	\$54.00
26	21	Accounts Payable	E40603	REBECCA L CHESTER	\$256.42
26	21	Accounts Payable	E41579	REBECCA L HILL	\$416.68
26	21	Accounts Payable	20469	REBECCA MOMANY	\$3,500.00
26	21	Accounts Payable	10740	REBYL SPORTS	\$22,849.00
26	21	Accounts Payable	22142	RECREATION UNLIMITED INC	\$2,218.00
26	21	Accounts Payable	01971	RED BALLOON BOOKSHOP	\$247.61
26	21	Accounts Payable	16132	RED CEDAR STEEL ERECTORS INC.	\$13,604.00
26	21	Accounts Payable	17440	REGION 1	\$82,300.40
26	21	Accounts Payable	17739	REGION 4AA	\$29,220.00
26	21	Accounts Payable	19296	REGION 5AA - MSHSL	\$23,510.00
26	21	Accounts Payable	17967	REGION 7AA MN HIGH SCHOOL LEAGUE	\$34,420.00
26	21	Accounts Payable	01085	REHBEIN TRANSIT CO INC	\$44,511.53
26	21	Accounts Payable	21366	REID CARRIE	\$77.95
26	21	Accounts Payable	11069	RELIABLE MEDICAL SUPPLY INC	\$7,980.00
26	21	Accounts Payable	22222	REMIRE LISA	\$40.00
26	21	Accounts Payable	E41304	RENAE L REEDY	\$484.84
26	21	Accounts Payable	20572	RENAISSANCE LEARNING INC	\$31,379.70
26	21	Accounts Payable	18186	RENNEBERG HARDWOODS INC.	\$13,352.25
26	21	Accounts Payable	22178	REUTER DYLAN	\$75.00
26	21	Accounts Payable	22074	REVIVED IRON AUTO REPAIR	\$402.86
26	21	Accounts Payable	15631	REYNOLDS SHANNON	\$184.00
26	21	Accounts Payable	21757	RIBBONS GALORE	\$136.45
26	21	Accounts Payable	11079	RICHERT MARK	\$560.00
26	21	Accounts Payable	22175	RICHEY ANGELA	\$980.20
26	21	Accounts Payable	07663	RICHFIELD BUS COMPANY	\$29,015.00

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26	21	Accounts Payable	19446	RICHNOFSKY LEILANI	\$20.00
26	21	Accounts Payable	20745	RICHTER ALISSA	\$1,756.93
26	21	Accounts Payable	02204	RICHTER CURT	\$3,986.94
26	21	Accounts Payable	13734	RICK CHRIS	\$130.00
26	21	Accounts Payable	17080	RICKERT PHILLIP	\$174.00
26	21	Accounts Payable	04561	RIDDELL/ALL AMERICAN SPORTS	\$12,746.35
26	21	Accounts Payable	11127	RIECHMANN PEDERSON DESIGN INC	\$72,988.32
26	21	Accounts Payable	08324	RIESGRAF CYNTHIA	\$5,235.90
26	21	Accounts Payable	00528	RIFTON EQUIPMENT	\$1,511.50
26	21	Accounts Payable	19700	RINGWELSKI RYDER	\$485.00
26	21	Accounts Payable	22123	RINK ABIGAIL	\$410.00
26	21	Accounts Payable	15510	RINK SYSTEMS INC.	\$1,392.50
26	21	Accounts Payable	14981	RINK-TEC INTERNATIONAL INC	\$31,272.01
26	21	Accounts Payable	21659	RISTUBEN LAURA	\$1,671.00
26	21	Accounts Payable	21966	RIVERSIDE COMMUNITY CARE INC	\$500.00
26	21	Accounts Payable	18023	RIVERSIDE INSIGHTS	\$923.09
26	21	Accounts Payable	15039	RIVERVIEW LAW OFFICE PLLC	\$1,200.95
26	21	Accounts Payable	00223	ROBBINSDALE SCHOOL DIST #281	\$4,602.00
26	21	Accounts Payable	17071	ROBERT B HILL COMPANY	\$5,592.28
26	21	Accounts Payable	E41787	ROBERT M HOUFER	\$19.00
26	21	Accounts Payable	21523	ROBERTS HEATHER	\$320.11
26	21	Accounts Payable	19587	ROBINSON, JOSEPH	\$97.00
26	21	Accounts Payable	E40143	ROCHELLE D LARKIN	\$41.82
26	21	Accounts Payable	13333	ROCHESTER 100 INC	\$528.00
26	21	Accounts Payable	21756	ROCKLER WOODWORKING AND HARDWARE	\$1,725.99
26	21	Accounts Payable	20952	RODRIGUEZ MEGAN	\$231.39
26	21	Accounts Payable	22143	ROESLER BRENDA	\$132.98
26	21	Accounts Payable	22216	ROGERS LAURA	\$40.00
26	21	Accounts Payable	18589	ROGERS TRISHA	\$2,356.20
26	21	Accounts Payable	19215	ROMANS CRAIG	\$107.00
26	21	Accounts Payable	17305	ROMANS JAIMI	\$1,968.75
26	21	Accounts Payable	22192	ROME KELTY	\$35.00
26	21	Accounts Payable	22127	ROOTSTOCK HERBALS LLC	\$756.00
26	21	Accounts Payable	21596	ROPER JENNIFER	\$163.00
26	21	Accounts Payable	21074	ROSE SHETU	\$52.50
26	21	Accounts Payable	21993	ROSENTHAL KRISTI	\$1,716.96
26	21	Accounts Payable	00386	ROSEVILLE SCHOOL DIST #623	\$1,255.00
26	21	Accounts Payable	19041	ROUGE STEPHANIE	\$1,759.58
26	21	Accounts Payable	17243	RPM ATHLETICS LLC	\$2,036.46
26	21	Accounts Payable	16543	RTL CONSTRUCTION	\$84,685.31
26	21	Accounts Payable	20344	RUDE OLIVIA	\$612.50
26	21	Accounts Payable	19026	RUM RIVER SPECIAL EDUCATION COOP	\$70,608.70
26	21	Accounts Payable	01445	RUMBLE ON THE RED	\$900.00
26	21	Accounts Payable	22184	RUNGE PHILLIP	\$95.00
26	21	Accounts Payable	07249	RUSH CITY SCHOOL DIST #139	\$1,205.00
26	21	Accounts Payable	22088	RYAN CHEVROLET-CADILLAC INC	\$71,235.97
26	21	Accounts Payable	21869	RYCHLEY HANNAH	\$45.00
26	21	Accounts Payable	21994	RYCHLEY MARGRET	\$1,478.70
26	21	Accounts Payable	00576	S & S WORLDWIDE	\$282.86
26	21	Accounts Payable	20387	SAARI ALICIA	\$970.57
26	21	Accounts Payable	21434	SAARI LUCILLE	\$552.00
26	21	Accounts Payable	09224	SAARION CARL	\$68.00
26	21	Accounts Payable	E41938	SADIE R KROSKA	\$137.97
26	21	Accounts Payable	21963	SAINT PETER PUBLIC SCHOOLS	\$2,200.50
26	21	Accounts Payable	E42345	SAMANTHA D DUTTENHEFNER	\$272.10

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26	21	Accounts Payable	21979	SAMPSON KARI	\$13.00
26	21	Accounts Payable	20803	SAMS JORDAN	\$1,777.20
26	21	Accounts Payable	20074	SAMSON DARCY	\$84.00
26	21	Accounts Payable	20704	SAMUELSON CHASE	\$97.00
26	21	Accounts Payable	07543	SAMUELSON SUSAN	\$100.00
26	21	Accounts Payable	16510	SANDSTROM ERICA	\$265.96
26	21	Accounts Payable	13656	SANTANDER LEASING	\$1,123,047.00
26	21	Accounts Payable	E40678	SARA A GUNDERSON	\$106.24
26	21	Accounts Payable	19903	SAUVAGEAU BRENNAN	\$890.00
26	21	Accounts Payable	21888	SAUVAGEAU MIKA	\$252.00
26	21	Accounts Payable	20337	SAVAGE II ALAN	\$475.00
26	21	Accounts Payable	18802	SAVVAS LEARNING COMPANY LLC	\$13,986.00
26	21	Accounts Payable	00403	SCAN AIR FILTER INC	\$37,320.11
26	21	Accounts Payable	17962	SCHAEFER WOLF REBECCA	\$3,212.50
26	21	Accounts Payable	20511	SCHALLHORN RICHARD	\$92.00
26	21	Accounts Payable	22190	SCHIMMELMAN TAYLOR	\$350.00
26	21	Accounts Payable	21935	SCHMELZER JOSEPH	\$184.00
26	21	Accounts Payable	21482	SCHMID JUSTIN	\$92.00
26	21	Accounts Payable	16380	SCHMIDT AMY	\$200.00
26	21	Accounts Payable	18034	SCHMIDT CHAD	\$500.00
26	21	Accounts Payable	22204	SCHMIDT MICHELLE	\$40.00
26	21	Accounts Payable	20087	SCHMIDT RICHARD	\$203.00
26	21	Accounts Payable	21604	SCHMIDT ZANDER	\$1,200.00
26	21	Accounts Payable	21742	SCHMITT CODY	\$264.00
26	21	Accounts Payable	21916	SCHMOLL AVA	\$225.00
26	21	Accounts Payable	17489	SCHNEIDER SHANNON	\$1,738.28
26	21	Accounts Payable	19019	SCHNEIDER STEVE	\$130.00
26	21	Accounts Payable	19135	SCHOLASTIC BOOK CLUBS INC	\$499.82
26	21	Accounts Payable	02016	SCHOLASTIC INC	\$171.88
26	21	Accounts Payable	14716	SCHOOL DATEBOOKS	\$1,255.66
26	21	Accounts Payable	22183	SCHOOL DISTRICT 197	\$432.00
26	21	Accounts Payable	21883	SCHOOL DISTRICT OF ST CROIX FALLS	\$200.00
26	21	Accounts Payable	00412	SCHOOL HEALTH CORPORATION	\$2,226.65
26	21	Accounts Payable	02265	SCHOOL NUTRITION ASSOCIATION	\$964.00
26	21	Accounts Payable	21902	SCHOOL OUTLET	\$8,691.45
26	21	Accounts Payable	15843	SCHOOL PROJECT	\$16,279.00
26	21	Accounts Payable	19224	SCHOOL SPECIALTY LLC	\$12,917.55
26	21	Accounts Payable	04820	SCHOOLS ADVOCATING FOR FAIR FUNDING	\$8,120.00
26	21	Accounts Payable	21954	SCHOOLSTATUS LLC	\$1,890.00
26	21	Accounts Payable	20746	SCHOONVELD MICHAEL	\$2,913.95
26	21	Accounts Payable	17360	SCHULER SCOTT	\$107.00
26	21	Accounts Payable	17307	SCHULZETENBERG THOMAS	\$235.45
26	21	Accounts Payable	15824	SCHWARTZ LISA	\$1,672.50
26	21	Accounts Payable	19452	SCIENCE INTERACTIVE GROUP	\$58,982.00
26	21	Accounts Payable	00797	SCIENCE MUSEUM OF MINNESOTA	\$2,030.00
26	21	Accounts Payable	E9529	SCOTT A WIECZOREK	\$19.00
26	21	Accounts Payable	20459	SCOVILL STAFANIE	\$357.85
26	21	Accounts Payable	20568	SCREENSTRONG	\$350.00
26	21	Accounts Payable	22015	SCRIGNOLI ANTONIA	\$163.00
26	21	Accounts Payable	21968	SCRIPPS NATIONAL SPELLING BEE INC	\$1,239.00
26	21	Accounts Payable	20307	SCROCCA JOSEPH	\$95.00
26	21	Accounts Payable	17658	SEEGER JEFFREY	\$97.00
26	21	Accounts Payable	05265	SEIFERT LAUREN	\$525.00
26	21	Accounts Payable	15070	SEIU LOCAL 284	\$4,364.97
26	21	Accounts Payable	16339	SENECHAL AMANDA	\$95.00

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26	21	Accounts Payable	21469	SEVERIN AMANDA	\$1,689.22
26	21	Accounts Payable	19096	SEWING AND FITTING MENTOR	\$2,834.70
26	21	Accounts Payable	00224	SFM MUTUAL INSURANCE COMPANY	\$621,930.25
26	21	Accounts Payable	08100	SHADOW CREEK STABLES INC	\$9,600.00
26	21	Accounts Payable	10246	SHAKOPEE SCHOOL DIST# 720	\$375.00
26	21	Accounts Payable	E9039	SHANNA K HOLT	\$90.25
26	21	Accounts Payable	E42307	SHANNON N ZOBITZ	\$120.92
26	21	Accounts Payable	21665	SHAW DEMETRIUS	\$128.00
26	21	Accounts Payable	19236	SHAW MICHAEL	\$199.00
26	21	Accounts Payable	21936	SHEARD JASON	\$174.00
26	21	Accounts Payable	21500	SHEARD WATSON	\$174.00
26	21	Accounts Payable	E42908	SHELBY R GELDON	\$1,727.59
26	21	Accounts Payable	16051	SHELDON JESSIE ANN	\$420.00
26	21	Accounts Payable	E9883	SHELIA A CARLSON	\$1,207.67
26	21	Accounts Payable	E42898	SHELLENE E JOHNSON	\$56.55
26	21	Accounts Payable	E8454	SHELLI M REEDER	\$281.71
26	21	Accounts Payable	E40171	SHELLY L STEMMANN	\$645.94
26	21	Accounts Payable	17295	SHEPROW DIEHTRA	\$605.75
26	21	Accounts Payable	06989	SHERWIN-WILLIAMS COMPANY THE	\$1,051.67
26	21	Accounts Payable	01148	SHIFFLER EQUIPMENT SALES INC	\$2,009.95
26	21	Accounts Payable	20600	SHINE EARLY LEARNING INC	\$354.48
26	21	Accounts Payable	21980	SHOPTEESE JOLYNN	\$668.58
26	21	Accounts Payable	14092	SHRED RIGHT	\$2,476.04
26	21	Accounts Payable	19888	SIDEKICK THEATRE	\$1,809.00
26	21	Accounts Payable	22121	SIDELINE POWER	\$8,999.00
26	21	Accounts Payable	17323	SIGHT READING FACTORY	\$1,308.00
26	21	Accounts Payable	18921	SIMON MICHAEL	\$336.00
26	21	Accounts Payable	21560	SIMPLY SWEET BAKERY MN	\$2,604.00
26	21	Accounts Payable	22064	SIMS JOCELYN	\$97.00
26	21	Accounts Payable	21887	SKEIE KRISTINA	\$129.00
26	21	Accounts Payable	22102	SKORIUCHOW JAMISON	\$220.00
26	21	Accounts Payable	22002	SMITH ISAIAH	\$168.00
26	21	Accounts Payable	09590	SMITH JAMES	\$101.00
26	21	Accounts Payable	11317	SMITH JENNIFER	\$100.00
26	21	Accounts Payable	16023	SMITH MICHAEL	\$184.00
26	21	Accounts Payable	21426	SMITH MOLLY	\$19.15
26	21	Accounts Payable	20650	SMITH TODD	\$275.00
26	21	Accounts Payable	02650	SMITH-MIRANDA HEIDI	\$758.00
26	21	Accounts Payable	19253	SNAP-ON INCORPORATED	\$180.00
26	21	Accounts Payable	03720	SNLM	\$100.00
26	21	Accounts Payable	18957	SOBOLEWSKI ALI	\$1,110.00
26	21	Accounts Payable	17170	SOCIAL THINKING PUBLISHING	\$1,772.82
26	21	Accounts Payable	21736	SORENSEN ADAM	\$192.00
26	21	Accounts Payable	22287	SORENSEN BEN	\$256.00
26	21	Accounts Payable	22009	SORENSEN SYDNEY	\$163.00
26	21	Accounts Payable	21710	SOURCEWELL	\$4,625.00
26	21	Accounts Payable	05009	SOUTH WASHINGTON COUNTY SCHOOL DIST	\$275.00
26	21	Accounts Payable	17051	SOUTHERN MINNESOTA INSP COMPANY LLC	\$7,600.80
26	21	Accounts Payable	06704	SOUTHPAW ENTERPRISES INC	\$449.30
26	21	Accounts Payable	15094	SOUTHWEST METRO EDUCATIONAL COOP DI	\$9,493.65
26	21	Accounts Payable	06953	SOUTHWEST MINNESOTA STATE UNIV	\$3,300.00
26	21	Accounts Payable	21335	SOWADA RILEY	\$18.00
26	21	Accounts Payable	20350	SPACE CAMP	\$53,259.00
26	21	Accounts Payable	20208	SPARKPATH	\$1,020.00
26	21	Accounts Payable	22106	SPECTRUM SCREEN PRINTING	\$2,184.00

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26	21	Accounts Payable	22098	SPED FORMS	\$9,785.28
26	21	Accounts Payable	13492	SPIES RONALD A	\$4,198.23
26	21	Accounts Payable	16135	SPIGARELLI COS	\$793,034.27
26	21	Accounts Payable	15805	SPLITROCKS LLC	\$1,693.90
26	21	Accounts Payable	22118	SPOKEN INC	\$749.94
26	21	Accounts Payable	00879	SPRING LAKE PARK SCHOOL DIST #16	\$2,121.88
26	21	Accounts Payable	01899	SRC INC	\$1,858.20
26	21	Accounts Payable	21796	ST CLOUD REFRIGERATION INC	\$1,523,434.02
26	21	Accounts Payable	04415	ST CROIX FENCE INC	\$8,526.00
26	21	Accounts Payable	17205	ST CROIX RESTORATION & GRADING	\$118,105.26
26	21	Accounts Payable	01525	ST FRANCIS SCHOOL DIST #15	\$3,620.06
26	21	Accounts Payable	00618	ST LOUIS PARK SCHOOL DIST #283	\$3,495.04
26	21	Accounts Payable	04901	ST MICHAEL/ALBERTVILLE	\$1,200.00
26	21	Accounts Payable	17021	ST OLAF COLLEGE	\$600.00
26	21	Accounts Payable	00226	ST PAUL SCHOOL DIST# 625	\$9,465.34
26	21	Accounts Payable	04518	ST PETER'S CATHOLIC SCHOOL	\$19,704.55
26	21	Accounts Payable	00392	STAPLES	\$474.87
26	21	Accounts Payable	16206	STARFALL EDUCATION FOUNDATION	\$355.00
26	21	Accounts Payable	00526	STATE SUPPLY COMPANY	\$4,365.36
26	21	Accounts Payable	18850	STEELE EMMA	\$82.50
26	21	Accounts Payable	22038	STEELE OLIVIA	\$200.00
26	21	Accounts Payable	09972	STEENBLOCK LYNN	\$12,702.87
26	21	Accounts Payable	19943	STEMFINITY LLC	\$8,998.85
26	21	Accounts Payable	22149	STENE ELISA	\$75.00
26	21	Accounts Payable	22205	STENE STEFANIE	\$40.00
26	21	Accounts Payable	E9942	STEPHANIE A SALMINEN	\$65.73
26	21	Accounts Payable	E41635	STEPHANIE L BAUER	\$172.77
26	21	Accounts Payable	21925	STEPPING STONES GROUP THE	\$132,667.50
26	21	Accounts Payable	22168	STERLING SYSTEMS INC	\$2,640.00
26	21	Accounts Payable	E6298	STEVEN D MASSEY	\$2,565.74
26	21	Accounts Payable	21502	STEVENSON CRYSTAL	\$65.18
26	21	Accounts Payable	21960	STILLER AUTO GLASS LLC	\$1,052.04
26	21	Accounts Payable	01214	STILLWATER SCHOOL DIST# 834	\$775.00
26	21	Accounts Payable	21654	STOLL JEFFREY	\$168.00
26	21	Accounts Payable	E9983	STORMY M IRISH	\$25.18
26	21	Accounts Payable	22003	STORYTELLING FUN LLC	\$189.00
26	21	Accounts Payable	03523	STRACK GEOFFREY	\$184.00
26	21	Accounts Payable	22100	STRIKE A POSE POD MN LLC	\$695.00
26	21	Accounts Payable	22082	STRIVE INC	\$2,500.00
26	21	Accounts Payable	22201	STUCKEY-KREFT AUTUMN	\$40.00
26	21	Accounts Payable	15696	STUDIES WEEKLY INC	\$1,521.00
26	21	Accounts Payable	22135	STUDIO ON 201	\$800.00
26	21	Accounts Payable	11358	STUMPF DANIEL T	\$370.00
26	21	Accounts Payable	10978	SUBURBAN EAST CONFERENCE	\$9,281.00
26	21	Accounts Payable	05120	SUBURBAN GLASSWORKS LLC	\$2,490.47
26	21	Accounts Payable	19178	SUITS ANN	\$100.00
26	21	Accounts Payable	22147	SULLIVAN KEVIN	\$107.00
26	21	Accounts Payable	09065	SUMMIT FIRE PROTECTION	\$33,785.65
26	21	Accounts Payable	17272	SUN YI'S ACADEMY OF TAE KWON DO	\$1,350.00
26	21	Accounts Payable	02898	SUPER DUPER PUBLICATIONS	\$445.00
26	21	Accounts Payable	E5489	SUSAN L KYLE	\$29.26
26	21	Accounts Payable	E3961	SUSAN M WAATAJA	\$490.56
26	21	Accounts Payable	E40955	SUSANNE L KIMBER	\$310.40
26	21	Accounts Payable	00056	SVAC NICHOLAS	\$185.00
26	21	Accounts Payable	00658	SVL SERVICE CORPORATION	\$896.00

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26	21	Accounts Payable	21631	SWAN KEVIN	\$97.00
26	21	Accounts Payable	00689	SWANK MOTION PICTURES INC	\$4,909.00
26	21	Accounts Payable	21865	SWENSON MEGAN	\$265.96
26	21	Accounts Payable	22049	SWENSON SHEAR	\$1,250.00
26	21	Accounts Payable	22107	TACKLE BOX LLC THE	\$3,238.50
26	21	Accounts Payable	08833	TAHO SPORTSWEAR, INC	\$310.70
26	21	Accounts Payable	22083	TALK TO ME TECHNOLOGIES LLC	\$697.00
26	21	Accounts Payable	17486	TALKACHOU ARKADY	\$348.00
26	21	Accounts Payable	22200	TAMBAH FRU	\$20.00
26	21	Accounts Payable	E9796	TAMMY L NORGARD	\$111.93
26	21	Accounts Payable	10784	TANNERS BROOK GOLF CLUB	\$18,059.00
26	21	Accounts Payable	E6856	TARA D NELSON	\$26.39
26	21	Accounts Payable	E42615	TARA E METCALF-RANDALL	\$365.14
26	21	Accounts Payable	E42883	TARA V O'CONNOR	\$41.16
26	21	Accounts Payable	21957	TCI	\$289.00
26	21	Accounts Payable	00599	TEACHERS RETIREMENT ASSOCIATION	\$6,579,169.01
26	21	Accounts Payable	22166	TEACHING STRATEGIES LLC	\$7,380.00
26	21	Accounts Payable	50056	TEAMSTERS LOCAL 320	\$72,356.00
26	21	Accounts Payable	21662	TEAMWORKS INTERNATIONAL INC	\$350.00
26	21	Accounts Payable	14016	TECH ACADEMY	\$17,606.00
26	21	Accounts Payable	20632	TECH CHECK LLC	\$180,089.83
26	21	Accounts Payable	20466	TELIAN-CAS LEARNING CONCEPTS INC	\$3,839.82
26	21	Accounts Payable	15448	TERMINAL SUPPLY, INC	\$958.99
26	21	Accounts Payable	09591	TESSIER NEIL	\$202.00
26	21	Accounts Payable	07008	TESSMAN COMPANY THE	\$5,606.97
26	21	Accounts Payable	21552	TGA OF EASTERN TWIN CITIES	\$8,074.00
26	21	Accounts Payable	E8605	THAD E CHERGOSKY	\$126.17
26	21	Accounts Payable	19061	THEISEN BRENNNA	\$132.00
26	21	Accounts Payable	22112	THERAPEUTIC SERVICES AGENCY INC	\$60.00
26	21	Accounts Payable	E6602	THERESA B GIESCHEN	\$393.20
26	21	Accounts Payable	20748	THILL CARISSA	\$468.00
26	21	Accounts Payable	22042	THILL JUSTIN	\$2,411.50
26	21	Accounts Payable	20021	THOMAS SCIENTIFIC	\$1,135.23
26	21	Accounts Payable	19765	THOMPSON JASON	\$156.00
26	21	Accounts Payable	15902	THORSHEIM TAI	\$101.00
26	21	Accounts Payable	21943	THREE CROWNS	\$26,619.00
26	21	Accounts Payable	20763	TILLGES MISTY	\$1,736.22
26	21	Accounts Payable	08482	TILTON BRUCE	\$625.00
26	21	Accounts Payable	20202	TIMESAVERS LLC	\$684.86
26	21	Accounts Payable	E6268	TIMOTHY A RABE	\$39.00
26	21	Accounts Payable	E41166	TIMOTHY P AUGUSTIN	\$195.60
26	21	Accounts Payable	19676	TINUCCI ANNALORO	\$915.00
26	21	Accounts Payable	02245	TIRE WAREHOUSE	\$8,916.04
26	21	Accounts Payable	20940	TIRED IRON COLLISION	\$300.00
26	21	Accounts Payable	04454	TK ELEVATOR	\$29,794.69
26	21	Accounts Payable	18232	T-MOBILE USA, INC	\$3,840.00
26	21	Accounts Payable	00465	TOLL GAS & WELDING SUPPLY	\$8,134.35
26	21	Accounts Payable	05276	TOLZMANN JENNIFER	\$18,542.86
26	21	Accounts Payable	E43243	TOMMIE CHARLES PARKMAN JR	\$54.05
26	21	Accounts Payable	18918	TOOLS 4 READING, LLC	\$0.00
26	21	Accounts Payable	20084	TOOLS FOR SCHOOLS INC	\$135.00
26	21	Accounts Payable	07699	TOTAL ENTERTAINMENT/KIDSDANCE	\$500.00
26	21	Accounts Payable	21636	TOWER GARDEN LLC	\$65.00
26	21	Accounts Payable	E6819	TRACI L JOHNSON	\$467.72
26	21	Accounts Payable	E7477	TRACY D ANGELO	\$440.10

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26	21	Accounts Payable	19093	TRAFERA LLC	\$6,675.00
26	21	Accounts Payable	19042	TRAGESER THOMAS	\$1,820.25
26	21	Accounts Payable	19072	TRANE U.S. INC	\$12,533.00
26	21	Accounts Payable	00468	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	\$792.72
26	21	Accounts Payable	22119	TREMAINE PETE	\$350.00
26	21	Accounts Payable	21649	TRETTER CHARLIE	\$96.00
26	21	Accounts Payable	E40956	TREVOR P PINEWSKI	\$796.05
26	21	Accounts Payable	11749	TRIO SUPPLY COMPANY	\$74,390.72
26	21	Accounts Payable	21225	TRIUMPH EDUCATIONAL CONSULTING	\$26,942.50
26	21	Accounts Payable	16334	TROJAN NICK	\$4,429.28
26	21	Accounts Payable	22004	TRUE NORTH WATER TREATMENT LLC	\$823.35
26	21	Accounts Payable	03058	TRUGREEN CHEMLAWN	\$20,058.83
26	21	Accounts Payable	22208	TRUSLER JACOB	\$40.00
26	21	Accounts Payable	E43185	TSINGNOU ELVIS LOR	\$220.80
26	21	Accounts Payable	22057	TUFTE JON	\$84.00
26	21	Accounts Payable	04661	TURCOTTE AMBER	\$100.00
26	21	Accounts Payable	19997	TURF TANK	\$16,000.00
26	21	Accounts Payable	21890	TURK BRAEDAN	\$180.00
26	21	Accounts Payable	22163	TURMAN MAE	\$80.00
26	21	Accounts Payable	20717	TURNITIN LLC	\$12,397.00
26	21	Accounts Payable	20054	TVEDT NICOLE	\$84.50
26	21	Accounts Payable	04175	TWIN CITY ACOUSTICS INC	\$87,352.50
26	21	Accounts Payable	15683	TWIN CITY TRANSPORTATION INC.	\$2,002,826.62
26	21	Accounts Payable	12873	TWOROSKI-WISE MARCUS	\$194.00
26	21	Accounts Payable	E40995	TY L LATOURNEAU	\$530.70
26	21	Accounts Payable	E42892	TYLER M CASEY	\$30.87
26	21	Accounts Payable	17308	TYLER SHAWN	\$1,820.25
26	21	Accounts Payable	11015	TYLER TECHNOLOGIES INC	\$43,526.40
26	21	Accounts Payable	21556	UDD SCOTT	\$100.00
26	21	Accounts Payable	09252	UHL COMPANY INC	\$1,951.00
26	21	Accounts Payable	09854	ULINE INC	\$1,779.24
26	21	Accounts Payable	20449	UMR INC	\$1,135,025.18
26	21	Accounts Payable	19703	UNDERFENCE	\$5,014.00
26	21	Accounts Payable	17659	UNITED CEREBRAL PALSY SEGUIN	\$8,869.52
26	21	Accounts Payable	00478	UNITED STATES POST OFFICE	\$18,065.49
26	21	Accounts Payable	05837	UNITED STATES TREASURY	\$12,052,927.02
26	21	Accounts Payable	20625	UNIVERSITY OF KANSAS CENTER FOR RES	\$2,821.50
26	21	Accounts Payable	00482	UNIVERSITY OF MINNESOTA	\$25,627.35
26	21	Accounts Payable	00668	UPPER LAKES FOODS INC	\$1,568,525.16
26	21	Accounts Payable	17680	UPS STORE #5692	\$407.90
26	21	Accounts Payable	15608	US ICE RINK ASSOCIATION	\$350.00
26	21	Accounts Payable	21558	USCUTTER	\$1,102.50
26	21	Accounts Payable	21931	USI CONSULTING GROUP INC	\$12,450.00
26	21	Accounts Payable	19920	VALLEYFAIR	\$4,080.01
26	21	Accounts Payable	20585	VAN BUREN MARTIN	\$800.00
26	21	Accounts Payable	09589	VAN GUILDER CRAIG	\$286.00
26	21	Accounts Payable	12497	VAN LUYK LEONARD	\$367.00
26	21	Accounts Payable	22099	VAN OSS NICOLAAS J	\$125.00
26	21	Accounts Payable	21106	VANACKER DANIEL	\$150.00
26	21	Accounts Payable	20664	VANDER TOP VINCE	\$224.00
26	21	Accounts Payable	E41567	VANESSA N BLANEY	\$2,087.79
26	21	Accounts Payable	22219	VANG SUZY	\$83.30
26	21	Accounts Payable	22007	VANGUILDER CHARLIE	\$168.00
26	21	Accounts Payable	16337	VARITRONICS LLC	\$713.28
26	21	Accounts Payable	20244	VENTRIS LEARNING LLC	\$2,812.75

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26	21	Accounts Payable	03618	VERIZON WIRELESS	\$1,260.36
26	21	Accounts Payable	13796	VERPLAETSE MARK	\$185.00
26	21	Accounts Payable	19299	VESTIS	\$70.17
26	21	Accounts Payable	05838	VEX ROBOTICS INC	\$50.26
26	21	Accounts Payable	01106	VIKING ELECTRIC SUPPLY LLC	\$615.90
26	21	Accounts Payable	00698	VIRCO INC	\$91,299.52
26	21	Accounts Payable	E7948	VIRGINIA R ROHE	\$309.40
26	21	Accounts Payable	03609	VISA	\$222,712.73
26	21	Accounts Payable	20655	VISIONS INC	\$1,376.00
26	21	Accounts Payable	15693	VISTA HIGHER LEARNING INC	\$64,488.01
26	21	Accounts Payable	20214	VISTAR	\$15,938.09
26	21	Accounts Payable	18811	VITAMINK12, LLC	\$970.00
26	21	Accounts Payable	01516	VOIGT MOTORCOACH TRAVEL INC	\$3,051.84
26	21	Accounts Payable	16303	VOIT JORDAN	\$97.00
26	21	Accounts Payable	17208	VOIT TAYLOR	\$194.00
26	21	Accounts Payable	18793	VOYAGER SOPRIS LEARNING INC	\$13,671.90
26	21	Accounts Payable	18789	WAGNER CHIROPRACTIC, P.C.	\$6,420.00
26	21	Accounts Payable	22173	WAHLBERG RUTH	\$355.54
26	21	Accounts Payable	09889	WALDOCH FARM INC	\$1,190.00
26	21	Accounts Payable	21746	WALKER ALEXIS	\$95.00
26	21	Accounts Payable	20749	WALKER ERIN	\$22.56
26	21	Accounts Payable	17534	WALKER JEFF	\$50.00
26	21	Accounts Payable	00450	WALL DEB	\$13,751.61
26	21	Accounts Payable	19537	WALLERSTEDT JAMIE	\$3,337.13
26	21	Accounts Payable	20890	WALLNER JOHN	\$350.00
26	21	Accounts Payable	04948	WALMART STORE #2274	\$89,594.79
26	21	Accounts Payable	14827	WALTER BRIAN	\$184.00
26	21	Accounts Payable	04188	WARDELL AMY	\$160.00
26	21	Accounts Payable	04611	WARGO NATURE CENTER	\$300.00
26	21	Accounts Payable	02756	WASHINGTON COUNTY	\$49,681.96
26	21	Accounts Payable	16333	WASHINGTON COUNTY CTIC	\$675.00
26	21	Accounts Payable	00452	WASTE MANAGEMENT OF WI-MN	\$222,053.93
26	21	Accounts Payable	18966	WATER WALKERS LLC/HEALTH-E PRO	\$9,740.78
26	21	Accounts Payable	17874	WATSON COMPANY THE, INC	\$44,768.82
26	21	Accounts Payable	22040	WAYNE MANTHEY DRUMMAKER LLC	\$2,280.00
26	21	Accounts Payable	19655	WAYZATA PUBLIC SCHOOLS	\$119.00
26	21	Accounts Payable	20330	WAYZATA RESULTS	\$1,200.00
26	21	Accounts Payable	21995	WEBER LORI	\$2,428.23
26	21	Accounts Payable	15365	WEBER MARK	\$156.00
26	21	Accounts Payable	22226	WEDEBRAND PAUL	\$4,114.04
26	21	Accounts Payable	22124	WEINERT KRISTEN	\$532.00
26	21	Accounts Payable	20496	WEISS BETHANY	\$150.00
26	21	Accounts Payable	07864	WEISS GREGORY	\$740.00
26	21	Accounts Payable	18102	WEISSMAN	\$1,718.35
26	21	Accounts Payable	19043	WELCH GWEN	\$757.01
26	21	Accounts Payable	22191	WELK DUANE	\$19.00
26	21	Accounts Payable	21576	WELLNESS IQ INC	\$98,560.20
26	21	Accounts Payable	22203	WELSCH MADELYN	\$40.00
26	21	Accounts Payable	00493	WENGER CORPORATION	\$4,476.07
26	21	Accounts Payable	22020	WERNBERG PAISLEY	\$590.00
26	21	Accounts Payable	01640	WEST MUSIC COMPANY INC	\$308.62
26	21	Accounts Payable	18917	WESTED	\$300.00
26	21	Accounts Payable	00495	WESTERN PSYCHOLOGICAL SERVICES	\$3,763.10
26	21	Accounts Payable	15380	WEYANDT KATHRYN	\$364.05
26	21	Accounts Payable	21580	WHAT'S 4 LUNCH LLC	\$13,500.00

VENDOR PAYMENT HISTORY



Fiscal Year: 26 AND Transaction Code Description: Accounts Payable

Vendor Name: Ascending order

26	21	Accounts Payable	00501	WHITE BEAR LAKE SCHOOL DIST #624	\$1,740.00
26	21	Accounts Payable	14825	WHITE TERRENCE	\$596.00
26	21	Accounts Payable	19843	WIENER SYDNEY	\$560.00
26	21	Accounts Payable	22288	WIEZOREK CARTER	\$256.00
26	21	Accounts Payable	02758	WILD MOUNTAIN	\$6,701.00
26	21	Accounts Payable	18035	WILD RIVERS CONSERVANCY	\$915.00
26	21	Accounts Payable	07777	WILDLIFE SCIENCE CENTER	\$3,960.00
26	21	Accounts Payable	15643	WILLETT RON	\$107.00
26	21	Accounts Payable	21997	WILLIAM LLC	\$504.00
26	21	Accounts Payable	01009	WILLIAM V MACGILL & CO	\$4,660.11
26	21	Accounts Payable	20245	WILLIAMS HANA	\$45.00
26	21	Accounts Payable	21886	WILLIAMS MAETA	\$712.00
26	21	Accounts Payable	20759	WILLIAMS MAGGIE	\$40.00
26	21	Accounts Payable	19306	WILLIAMS MARIA	\$527.93
26	21	Accounts Payable	20768	WILSON WILLIAM	\$1,601.82
26	21	Accounts Payable	14626	WIMMER SANDRA	\$1,976.70
26	21	Accounts Payable	02235	WINNICK SUPPLY INC	\$1,958.30
26	21	Accounts Payable	14478	WINTER PATRICK	\$97.00
26	21	Accounts Payable	16330	WISE IDENTITY LLC	\$9,342.40
26	21	Accounts Payable	21766	WISEMAN MITCHELL	\$92.00
26	21	Accounts Payable	19889	WITT INDUSTRIES INC	\$14,775.00
26	21	Accounts Payable	21803	WOGINRICH JENNA	\$3,500.00
26	21	Accounts Payable	22155	WOLCYN TREE FARMS & NURSERY	\$34,000.00
26	21	Accounts Payable	17224	WOLDEN DEREK	\$193.00
26	21	Accounts Payable	21971	WOLF REBECCA	\$261.19
26	21	Accounts Payable	21999	WOLF RIDGE ENVIROMENTAL LEARNING CE	\$10,119.00
26	21	Accounts Payable	19519	WOLTERS JOE	\$181.00
26	21	Accounts Payable	22162	WOODCOCK CHARLIE	\$264.00
26	21	Accounts Payable	20627	WORKSMAN CYCLES COMPANY INC	\$41.34
26	21	Accounts Payable	05027	WORLD CUP SUPPLY INC	\$1,862.91
26	21	Accounts Payable	18011	WORTHINGTON DIRECT	\$11,937.04
26	21	Accounts Payable	20794	WYLDWOLF GAMES	\$306.00
26	21	Accounts Payable	21949	WYOMING PTA	\$280.50
26	21	Accounts Payable	00337	XCEL ENERGY	\$953,188.93
26	21	Accounts Payable	20750	XIONG MICHELLE	\$2,256.00
26	21	Accounts Payable	17589	YANEZ BENJAMIN	\$185.00
26	21	Accounts Payable	22218	YANG SUABDEJ	\$40.00
26	21	Accounts Payable	21938	YATES ASHLEE	\$805.00
26	21	Accounts Payable	16289	YOUNG AMERICANS SCHOOL OF SELF DEF	\$1,526.00
26	21	Accounts Payable	21448	YOUNG BENJAMIN	\$519.00
26	21	Accounts Payable	22023	YOUNG REMBRANDTS	\$2,923.00
26	21	Accounts Payable	19658	YOUNG TREVOR	\$168.00
26	21	Accounts Payable	20735	YOUR BEARDED ARTIST LLC	\$3,117.00
26	21	Accounts Payable	14667	YOUTH ENRICHMENT LEAGUE	\$22,157.00
26	21	Accounts Payable	04964	YOUTH FRONTIERS INC	\$14,080.00
26	21	Accounts Payable	18175	ZABADAL GEORGE	\$544.00
26	21	Accounts Payable	E43133	ZACHARY M STEIGAUF	\$277.99
26	21	Accounts Payable	00512	ZAHL-PETROLEUM MAINTENANCE COMPANY	\$6,050.00
26	21	Accounts Payable	15758	ZARAMBO MARIA	\$420.00
26	21	Accounts Payable	15010	ZAYO NETWORK SERVICE LLC	\$1,009.10
26	21	Accounts Payable	21866	ZEIDLER SHELAYNE	\$20.90
26	21	Accounts Payable	21645	ZEN EDUCATE	\$277,860.84
26	21	Accounts Payable	21501	ZENNER JEFF	\$130.00
26	21	Accounts Payable	20800	ZEPOLE RESTAURANT SUPPLY COMPANY	\$49,454.90
26	21	Accounts Payable	16266	ZIERNICKI VICTORIA	\$1,958.69

VENDOR PAYMENT HISTORY



Fiscal Year: 26 AND Transaction Code Description: Accounts Payable

Vendor Name: Ascending order

26	21	Accounts Payable	17006	ZIPGRADE LLC	\$69.90
26	21	Accounts Payable	21714	ZWEBER LINDSAY	\$1,644.28
26	21	Accounts Payable	07105	ZZ BIG APPLE BAGELS	\$1,381.70
26	21	Accounts Payable	19045	ZZ CARLSON COMMUNITY SOLAR LLC	\$6,544.26
26	21	Accounts Payable	01506	ZZ CARSON-DELLOSA PUBLISHING COMPA	\$0.00
26	21	Accounts Payable	21634	ZZ CORNILLIE 2 COMMUNITY SOLAR LLC	\$5,371.32
26	21	Accounts Payable	19212	ZZ CULINEX	\$82,995.04
26	21	Accounts Payable	18901	ZZ FEIST LAW & ADVOCACY	\$3,550.00
26	21	Accounts Payable	08326	ZZ KYOSHIN RYU KARATE ACADEMY	\$645.84
26	21	Accounts Payable	02019	ZZ NAPA AUTO PARTS	\$9,330.82
26	21	Accounts Payable	21877	ZZ NELSON KRISTINA	\$129.00
26	21	Accounts Payable	17353	ZZ SPED FORMS	\$21,431.28
26	21	Accounts Payable	12754	ZZ-SCIENCE FIRST/STARLAB	\$0.00
Summary					\$91,260,339.59

Aug 24, 2026

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