

ISD 197 Check register August 2026

NUMBER	AMOUNT	DATE	VENDOR
304281	624.95	08/06/2026	AINSWORTH, CHARLIE
304282	19,905.00	08/06/2026	ALLIED BLACKTOP COMPANY
304283	800	08/06/2026	ANOKA-HENNEPIN SCHOOL DISTRICT 11
304284	560	08/06/2026	ANSEL, HANNAH
304285	1,500.00	08/06/2026	BAUMGARTNER, JOHN
304286	248	08/06/2026	BIMBO BAKERIES USA
304287	6,030.46	08/06/2026	BIX PRODUCE CO
304288	4,860.00	08/06/2026	BROOKAIRE COMPANY LLC
304289	762	08/06/2026	BUCKEYE CLEANING CENTERS
304290	350	08/06/2026	C2 COMMUNICATION & CREATIVE
304291	15,575.84	08/06/2026	CANON FINANCIAL SERVICES INC
304292	2,812.20	08/06/2026	D & J QUALITY SOURCING LLC
304293	640	08/06/2026	DIETRICH, MEGAN
304294	480	08/06/2026	DOWNS, SUZANNE
304295	225	08/06/2026	FILLEY, CHAD
304296	9,475.36	08/06/2026	FLEETPRIDE
304297	25,572.99	08/06/2026	FLOORS BY FARMER INC
304298	5,824.00	08/06/2026	H & B SPECIALIZED PRODUCTS
304299	377.55	08/06/2026	HI TECH REFRIGERATION
304300	500	08/06/2026	INFINITE HEALTH COLLABORATIVE
304301	176.68	08/06/2026	JERRY'S ENTERPRISES
304302	2,650.00	08/06/2026	JORGENSEN CONSTRUCTION INC
304303	35	08/06/2026	JRS ADVANCED RECYCLERS
304304	225	08/06/2026	KRUSEMARK, LEEANNE
304305	2,100.25	08/06/2026	LVC COMPANIES
304306	13,720.84	08/06/2026	MACMILLAN HOLDINGS LLC
304307	435	08/06/2026	MEDICINE LAKE TOURS
304308	15,980.00	08/06/2026	MIDWEST FENCE AND MFG

304309	592.76	08/06/2026	MIDWEST BUS PARTS INC
304310	1,712.01	08/06/2026	NEO ELECTRICAL SOLUTIONS
304311	162	08/06/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
304312	500	08/06/2026	OPEN EYE THEATRE
304313	25,000.00	08/06/2026	POSTMASTER
304314	489.01	08/06/2026	PROFESSIONAL WIRELESS COMMUNICATIONS
304315	219	08/06/2026	QUALITY COMMERCIAL SERVICES LLC
304316	45,397.40	08/06/2026	SAYOO TRANSPORTATION LLC
304317	100	08/06/2026	SCHOOL NUTRITION LEADERS OF MN
304318	5,248.85	08/06/2026	SCHOOL SPECIALTY
304319	16,534.32	08/06/2026	SHERWIN WILLIAMS
304320	372.8	08/06/2026	SHRED N GO INC
304321	925.02	08/06/2026	STATE SUPPLY COMPANY
304322	1,080.00	08/06/2026	STOUT LINDA
304323	640	08/06/2026	SWEETLAND ORCHARD LLC
304324	1,879.25	08/06/2026	TRANE U S INC
304325	4,182.36	08/06/2026	UCP-SEGUIN-MINNESOTA, INFINITEC SERVICES
304326	10,000.00	08/06/2026	UNIVERSITY OF NORTHWESTERN
304327	14,262.08	08/06/2026	UPPER LAKES FOODS
304328	869.5	08/06/2026	VESTIS GROUP INC
304329	15,900.00	08/06/2026	WARRIOR DANCE TEAM
304330	127.26	08/06/2026	WEIGENANT, ANDREA
304331	325	08/06/2026	ZAHL PETROLEUM
304332	214.12	08/06/2026	ZEN EDUCATE INC
304333	44,656.18	08/06/2026	AMPION PBC
304334	2,722.50	08/06/2026	ARCHKEY TECHNOLOGIES
304335	2,195.00	08/06/2026	ASG COMMERICAL CLEANING LLC
304336	126.93	08/06/2026	ASPEN WASTE SYSTEMS OF MN INC
304337	239.95	08/06/2026	BATTERIES PLUS BULBS
304338	85,847.00	08/06/2026	BUILDING RESTORATION CORP
304339	242.55	08/06/2026	BUSINESS ESSENTIALS
304340	1,988.12	08/06/2026	CITY OF EAGAN

304341	441.5	08/06/2026	CRAWFORD DOOR SALES OF THE TWIN CITIES
304342	82.99	08/06/2026	CULLIGAN
304343	22,463.44	08/06/2026	DG MN CS 2021 LLC
304344	21,427.67	08/06/2026	FAE LSE 6 LLC
304345	1,555.00	08/06/2026	HARICH NURSERIES INC
304346	21,075.00	08/06/2026	HILDI INC
304347	10,360.00	08/06/2026	HORIZON COMMERCIAL POOL SUPPLY
304348	34.42	08/06/2026	HOSE/CONVEYORS INC
304349	1,800.00	08/06/2026	ICS CONSULTING LLC (DBA ICS)
304350	380	08/06/2026	INDEPENDENT BLACK DIRT COMPANY
304351	2,439.00	08/06/2026	KEEFE CO LLC
304352	5,335.05	08/06/2026	KINECT ENERGY GROUP
304353	1,669.12	08/06/2026	LVC COMPANIES
304354	3,789.46	08/06/2026	MADISON ENERGY INVESTMENTS III LLC
304355	141.5	08/06/2026	MADISON ENERGY INVESTMENTS II LLC
304356	66.39	08/06/2026	MEDTOX LABORATORIES INC
304357	906.04	08/06/2026	MENARDS
304358	6,689.13	08/06/2026	MSC RICE01
304359	14,863.92	08/06/2026	NAC MECHANICAL & ELECTRICAL SERVICES
304360	474.65	08/06/2026	NASSEFF MECHANICAL CONTRACTORS
304361	5,729.88	08/06/2026	NEO ELECTRICAL SOLUTIONS
304362	41,786.56	08/06/2026	NICOLLET PROJECT I LLC
304363	90.1	08/06/2026	OXYGEN SERVICE
304364	1,091.62	08/06/2026	PETERSON BROS ROOFING
304365	2,910.47	08/06/2026	PIONEER MANUFACTURING CO
304366	216.85	08/06/2026	REINDERS INC
304367	1,345.65	08/06/2026	SCHUMACHER ELEVATOR COMPANY
304368	356.86	08/06/2026	SHERWIN WILLIAMS
304369	341.2	08/06/2026	SHRED N GO INC
304370	6,571.45	08/06/2026	SKIP'S SPRINKLER SYSTEMS LLC
304371	3,194.42	08/06/2026	STATE SUPPLY COMPANY
304372	5,440.00	08/06/2026	STEEN ENGINEERING INC

304373	843.14	08/06/2026	TRI-STATE BOBCAT
304374	320.64	08/06/2026	TURFWERKS
304375	1,033.03	08/06/2026	UNITED RENTALS
304376	423.86	08/06/2026	VERIZON WIRELESS
304377	1,226.90	08/06/2026	XCEL
304384	18,300.00	08/13/2026	ALLIED BLACKTOP COMPANY
304385	4,868.65	08/13/2026	ASPEN WASTE SYSTEMS OF MN INC
304386	378.29	08/13/2026	AVIBEN LLC
304387	2,374.94	08/13/2026	BSN SPORTS
304388	169,087.91	08/13/2026	CDW GOVERNMENT INC
304389	48.29	08/13/2026	CLARKIN, STEFANIE
304390	437	08/13/2026	COLLINS BROTHERS TOWING OF ST CLOUD INC
304391	5,302.52	08/13/2026	DAKOTA ELECTRIC ASSN
304392	4,455.00	08/13/2026	FLOORS BY FARMER INC
304393	250	08/13/2026	HAMLIN UNIVERSITY
304394	286,091.00	08/13/2026	HORIZON EQUIPMENT
304395	2,448.00	08/13/2026	INGINA LLC
304396	17,275.00	08/13/2026	LB CARLSON LLP
304397	2,728.95	08/13/2026	LEARNING ALLY INC
304398	348.9	08/13/2026	LVC COMPANIES
304399	2,392.00	08/13/2026	MAYER ARTS INC
304400	986.54	08/13/2026	MCGRAW HILL LLC
304401	1,176.00	08/13/2026	MEDICINE LAKE TOURS
304402	255.03	08/13/2026	MENARDS
304403	494.34	08/13/2026	MIDWEST BUS PARTS INC
304404	750	08/13/2026	NAC MECHANICAL & ELECTRICAL SERVICES
304405	144	08/13/2026	NESSIM & ASSOCIATES
304406	147.97	08/13/2026	NORTH CENTRAL BUS & EQUIP INC
304407	162	08/13/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
304408	6,600.00	08/13/2026	PEARSON
304409	4,628.41	08/13/2026	POWERSCHOOL GROUP LLC
304410	2,160.00	08/13/2026	PRO CARE THERAPY

304411	65.77	08/13/2026	PROFESSIONAL WIRELESS COMMUNICATIONS
304412	2,580.00	08/13/2026	RICH BOYER MASONRY & CONCRETE INC
304413	1,345.65	08/13/2026	SCHUMACHER ELEVATOR COMPANY
304414	455,132.00	08/13/2026	SFM
304415	187.2	08/13/2026	SHRED N GO INC
304416	2,372.88	08/13/2026	ST PAUL BEVERAGE SOLUTIONS LLC
304417	942.16	08/13/2026	STATE SUPPLY COMPANY
304418	1,360.00	08/13/2026	SUNBELT STAFFING LLC
304419	322.02	08/13/2026	TRIO SUPPLY COMPANY
304420	21,284.00	08/13/2026	TWINS BALLPARK LLC
304421	127.18	08/13/2026	VESTIS GROUP INC
304422	962.73	08/13/2026	XCEL
304423	499.62	08/13/2026	ZEN EDUCATE INC
304424	22,935.87	08/13/2026	AMPION PBC
304425	21,812.72	08/13/2026	CITY OF MENDOTA HEIGHTS
304426	12,491.92	08/13/2026	DG MN CS 2021 LLC
304427	29,981.00	08/13/2026	DODGE NATURE CENTER
304428	19,105.36	08/13/2026	FAE LSE 6 LLC
304429	146.25	08/13/2026	GOODIN COMPANY
304430	1,899.94	08/13/2026	MADISON ENERGY INVESTMENTS III LLC
304431	74.47	08/13/2026	MADISON ENERGY INVESTMENTS II LLC
304432	23.34	08/13/2026	MENARDS
304433	480	08/13/2026	MONSON, JODI
304434	17,910.06	08/13/2026	MSC RICE01
304435	63,607.16	08/13/2026	NICOLLET PROJECT I LLC
304436	100	08/13/2026	SHIPMAN, MELONIE
304437	18,353.13	08/13/2026	ST PAUL CENTRAL
304439	27,682.16	08/20/2026	150 MARIE LLC
304440	1,349.40	08/20/2026	A N C SERVICES LLC
304441	859.6	08/20/2026	ACTIVE SOLUTIONS
304442	291.91	08/20/2026	AVIBEN LLC
304443	63	08/20/2026	AWARDS BY HAMMOND

304444	975	08/20/2026	BAYADA HOME HEALTH CARE INC
304445	3,600.00	08/20/2026	BRAINPOP LLC
304446	248.84	08/20/2026	BROOKAIRE COMPANY LLC
304447	41,735.00	08/20/2026	BUILDING RESTORATION CORP
304448	3,194.70	08/20/2026	CARNEGIE LEARNING
304449	71,300.66	08/20/2026	CDW GOVERNMENT INC
304450	4,959.88	08/20/2026	CENGAGE LEARNING INC
304451	9,850.00	08/20/2026	CENTAURI SYSTEMS LLC
304452	1,909.62	08/20/2026	CESO FINANCE LLC
304453	4,998.30	08/20/2026	CHARACTERSTRONG LLC
304454	481.32	08/20/2026	COLONIAL LIFE & ACCIDENT
304455	5,852.80	08/20/2026	CURRICULUM ASSOCIATES LLC
304456	1,308.00	08/20/2026	DAIKIN APPLIED
304457	1,309.00	08/20/2026	DASH SPORTS LLC
304458	1,680.00	08/20/2026	DRAMA LAB LLC
304459	145	08/20/2026	ECKROTH MUSIC
304460	625	08/20/2026	GIPPER MEDIA INC
304461	500	08/20/2026	GRANITE COMPANIES LLC
304462	350	08/20/2026	HEALTH SPECIAL RISK INC
304463	777.44	08/20/2026	HENRY SCHEIN INC
304464	13,526.92	08/20/2026	ICS CONSULTING LLC (DBA ICS)
304465	2,550.00	08/20/2026	INGINA LLC
304466	1,015.00	08/20/2026	JAYTECH
304467	99.64	08/20/2026	JERRY'S ENTERPRISES
304468	351	08/20/2026	KIDCREATE STUDIO WOODBURY
304469	500	08/20/2026	KINECT ENERGY GROUP
304470	3,419.00	08/20/2026	KODIAK CUSTOM LETTERING INC
304471	517.41	08/20/2026	LANGUAGE LINE SERVICES INC
304472	9,207.94	08/20/2026	LIGHTSPEED SOLUTIONS LLC
304473	503.54	08/20/2026	LOOMIS
304474	60,667.91	08/20/2026	LUNIESKI & ASSOCIATES
304475	1,416.12	08/20/2026	MAC INTL MINUTEMAN PRESS

304476	1,582.17	08/20/2026	MACMILLAN HOLDINGS LLC
304477	7,000.00	08/20/2026	MCGRAW HILL LLC
304478	110	08/20/2026	MEDTOX LABORATORIES INC
304479	1,582.37	08/20/2026	MESSERLI & KRAMER ATTORNEYS AT LAW
304480	374.1	08/20/2026	MIDWEST BUS PARTS INC
304481	500	08/20/2026	MIRROR ME PERFECT
304482	1,617.00	08/20/2026	MN MOBILE TELEPHONE CO INC
304483	186	08/20/2026	MRI SOFTWARE
304484	100	08/20/2026	MSOPA
304485	880	08/20/2026	NENAS DESIGN LLC
304486	144	08/20/2026	NESSIM & ASSOCIATES
304487	5,591.00	08/20/2026	NOREDINK CORP
304488	3,390.96	08/20/2026	NORTH CENTRAL BUS & EQUIP INC
304489	81	08/20/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
304490	22.89	08/20/2026	OXYGEN SERVICE
304491	531.92	08/20/2026	PARSONS, ELIZABETH
304492	4,681.87	08/20/2026	PAYDHEALTH LLC
304493	487.5	08/20/2026	PEDIATRIC CARE HOLDINGS LLC
304494	1,800.00	08/20/2026	PRO CARE THERAPY
304495	7,350.00	08/20/2026	PROJECT LEAD THE WAY
304496	5,450.00	08/20/2026	RICH BOYER MASONRY & CONCRETE INC
304497	1,450.00	08/20/2026	SAYOO TRANSPORTATION LLC
304498	296.67	08/20/2026	SCHOLASTIC INC
304499	590.5	08/20/2026	SKATEVILLE
304500	13,357.17	08/20/2026	SPRWS
304501	2,214.00	08/20/2026	SQUIRES WALDSPURGER & MACE PA
304502	49.31	08/20/2026	ST PAUL PIONEER PRESS
304503	105	08/20/2026	STRAUSS SKATES & BICYCLES
304504	2,439.34	08/20/2026	STUDIES WEEKLY
304505	3,060.00	08/20/2026	SUNBELT STAFFING LLC
304506	4,950.00	08/20/2026	TMB PROPERTIES
304507	3,472.00	08/20/2026	TWO RIVERS BOYS SOCCER BOOSTERS

304508	360	08/20/2026	UNITED STATES TREASURY
304509	64,500.00	08/20/2026	UNITY TRANSPORTATION LLC
304510	500	08/20/2026	UNIVERSITY OF TAMPA
304511	197.24	08/20/2026	VESTIS GROUP INC
304512	1,000.00	08/20/2026	WINGS FINANCIAL FOUNDATION
304513	2,850.00	08/20/2026	WIZARDS OF CHESS LLC
304514	499.56	08/20/2026	ZEN EDUCATE INC
304515	466.07	08/20/2026	A & J OUTDOOR POWER LLC
304516	75,486.35	08/20/2026	CM CONSTRUCTION CO INC
304517	1,420.84	08/20/2026	COLONIAL LIFE & ACCIDENT
304518	34,135.00	08/20/2026	FRESH COLOR PRESS
304519	70	08/20/2026	HORIZON COMMERCIAL POOL SUPPLY
304520	180,587.19	08/20/2026	INTERMEDIATE DIST 917
304521	77,436.47	08/20/2026	ISD 199
304522	32,203.94	08/20/2026	KELLY SERVICES INC
304523	17,376.37	08/20/2026	LOFFLER COMPANIES
304524	1,119.14	08/20/2026	MENARDS
304525	562.5	08/20/2026	PEDIATRIC CARE HOLDINGS LLC
304526	10,545.60	08/20/2026	SAVVAS LEARNING COMPANY LLC
304527	59.4	08/14/2026	DAKOTA COUNTY SHERIFF
304528	149.56	08/14/2026	LVNV FUNDING LLC
304529	100	08/14/2026	RANGE CREDIT BUREAU INC
304530	320.43	08/14/2026	WI SCTF
304531	683.25	08/27/2026	150 MARIE LLC
304532	12,400.00	08/27/2026	A & C KITCHEN EXHAUST SERVICES
304533	2,629.56	08/27/2026	A N C SERVICES LLC
304534	2,500.00	08/27/2026	ABRAKADOODLE
304535	549.51	08/27/2026	ASPEN WASTE SYSTEMS OF MN INC
304536	2,037.14	08/27/2026	BATTERIES PLUS BULBS
304537	896.25	08/27/2026	BENEFIT EXTRAS INC
304538	688	08/27/2026	BIFFS INC
304539	223.2	08/27/2026	BIMBO BAKERIES USA

304540	3,189.93	08/27/2026	BIX PRODUCE CO
304541	129.6	08/27/2026	BSN SPORTS
304542	6,184.00	08/27/2026	BUCKEYE CLEANING CENTERS
304543	741.1	08/27/2026	BUSINESS ESSENTIALS
304544	59.99	08/27/2026	CENTURYLINK
304545	3,750.00	08/27/2026	CHAVE, NANCY
304546	984.46	08/27/2026	COMMERCIAL TRUCK & TRAILER REPAIR INC
304547	392	08/27/2026	CRAWFORD DOOR SALES OF THE TWIN CITIES
304548	1,211.00	08/27/2026	D & J QUALITY SOURCING LLC
304549	3,904.00	08/27/2026	DAKOTA COUNTY 4-H
304550	23,647.69	08/27/2026	FAE LSE 6 LLC
304551	108.49	08/27/2026	GERTENS
304552	910.47	08/27/2026	HI TECH REFRIGERATION
304553	3,020.79	08/27/2026	HORIZON COMMERCIAL POOL SUPPLY
304554	5,985.90	08/27/2026	IDEAL ENERGIES SOLAR LEASING 2025 LLC
304555	6,506.89	08/27/2026	INTERMEDIATE DIST 917
304556	466.59	08/27/2026	JERRY'S ENTERPRISES
304557	519.4	08/27/2026	KELLY SERVICES INC
304558	3,833.91	08/27/2026	KINECT ENERGY GROUP
304559	1,000.00	08/27/2026	KITTO STATELY, RAMONA
304560	1,335.00	08/27/2026	LAUGHLIN'S PEST CONTROL
304561	1,311.94	08/27/2026	LOFFLER COMPANIES
304562	356.53	08/27/2026	LOFFLER COMPANIES INC
304563	4,250.00	08/27/2026	MAIALEARNING INC
304564	70	08/27/2026	MCKIE, JAMES
304565	315	08/27/2026	MERRY, VANESSA
304566	40,000.00	08/27/2026	NAC MECHANICAL & ELECTRICAL SERVICES
304567	48	08/27/2026	NCPERS GROUP LIFE INS
304568	150	08/27/2026	NESSIM & ASSOCIATES
304569	14,515.00	08/27/2026	NORTH CENTRAL UNIVERSITY
304570	388.42	08/27/2026	PETERSON BROS ROOFING
304571	270	08/27/2026	RICH BOYER MASONRY & CONCRETE INC

304572	12,487.35	08/27/2026	SCENARIO LEARNING LLC
304573	996.81	08/27/2026	SCHOLASTIC INC
304574	100	08/27/2026	SCHOOL NUTRITION LEADERS OF MN
304575	85	08/27/2026	SOUTH ST PAUL PUBLIC SCHOOLS
304576	184.34	08/27/2026	TRIO SUPPLY COMPANY
304577	192	08/27/2026	TYSON PREPARED FOODS INC
304578	3,547.00	08/27/2026	UNIV OF ST THOMAS
304579	6,269.87	08/27/2026	UPPER LAKES FOODS
304580	423.86	08/27/2026	VERIZON WIRELESS
304581	1,257.34	08/27/2026	WEIGENANT, ANDREA
304582	325	08/27/2026	ZAHL PETROLEUM
304583	859.32	08/27/2026	ZEN EDUCATE INC
304584	906.65	08/27/2026	BATTERIES PLUS BULBS
304585	5,006.25	08/27/2026	BAYADA HOME HEALTH CARE INC
304586	1,331.60	08/27/2026	FLAGSHIP RECREATION LLC
304587	12,708.10	08/27/2026	ICS CONSULTING LLC (DBA ICS)
304588	6,332.70	08/27/2026	INTERMEDIATE DIST 287
304589	15,050.00	08/27/2026	LB CARLSON LLP
304590	115.25	08/27/2026	MENARDS
304591	90,089.95	08/27/2026	NAC MECHANICAL & ELECTRICAL SERVICES
304592	54,000.00	08/27/2026	SAVVAS LEARNING COMPANY LLC
304593	4,750.00	08/27/2026	SUMMIT COMPANIES
304594	91	08/28/2026	DISTRICT LODGE # 737 IAMAW
304595	1,001.00	08/28/2026	IUOE #70
304596	149.56	08/28/2026	LVNV FUNDING LLC
304597	988	08/28/2026	MN TEAMSTERS LOCAL #320
304598	100	08/28/2026	RANGE CREDIT BUREAU INC
304599	255.43	08/28/2026	WI SCTF
262700028	208.8	08/11/2026	AHLBERG, MEGAN
262700029	147.32	08/11/2026	BEYER, HANA
262700030	141.09	08/11/2026	EMMONS, TEBETH
262700031	65.4	08/11/2026	ENGDAHL, ALYSSA

262700032	64.5	08/11/2026	FLORES, GABRIELA
262700033	138.99	08/11/2026	GARCIA, CARRIE
262700034	77.36	08/11/2026	HANSON, ROBERT
262700035	88.45	08/11/2026	HULBERT-TRAN, MICHELLE
262700036	131.66	08/11/2026	JOHNSTON, RACHEL
262700037	77.99	08/11/2026	JOHNSON, TIMOTHY
262700038	331.26	08/11/2026	LEIN, SARA
262700039	60.9	08/11/2026	MAU, PETER
262700040	58.56	08/11/2026	MONSOUR, JILLIAN
262700041	26	08/11/2026	SHERIDAN, KEVIN
262700042	108.82	08/11/2026	WOLFER, JEFFREY
	3,067,214.20	Total	
	2,392,750.16	8/14/26 PR	
	2,469,358.55	8/28/26 PR	
	7,929,322.91	Grand Total	