

ISD 709 VENDOR REPORT FOR THE MONTH ENDING 8/31/2020

Check Date	Check Number	Vendor Name	Check Amount
8/3/2020	700175	BARNES AND NOBLE BKSTR (AP)	\$ 1,458.17
8/3/2020	700176	CARLSON REFRIGERATION	\$ 301.09
8/3/2020	700177	CDW GOVERNMENT INC	\$ 47,800.37
8/3/2020	700178	CITON COMPUTER CORP	\$ 6,428.00
8/3/2020	700179	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$ 22,654.73
8/3/2020	700180	CRISIS PREVENTION INSTITUTE	\$ 2,180.00
8/3/2020	700181	DAKOTA TRUCK UNDERWRITERS	\$ 142,571.00
8/3/2020	700182	DALCO	\$ 2,147.82
8/3/2020	700183	DENNYS LAWN AND GARDEN	\$ 22.75
8/3/2020	700184	FRONTLINE TECHNOLOGIES	\$ 30,129.84
8/3/2020	700185	GILES, JENNIFER	\$ 347.15
8/3/2020	700186	GRAINGER W W INC	\$ 58.08
8/3/2020	700187	JACKSON, DEBORAH	\$ 17.00
8/3/2020	700188	JENSEN, JENNIFER	\$ 32.10
8/3/2020	700189	JOHNSON, KIERSTEN	\$ 15.90
8/3/2020	700190	JOHNSTONE SUPPLY	\$ 405.90
8/5/2020	700190	JOHNSTONE SUPPLY	\$ (405.90)
8/3/2020	700191	LEAF CAPITAL FUNDING LLC	\$ 1,429.14
8/3/2020	700192	MARSH & MCLENNAN AGENCY	\$ 25,110.00
8/3/2020	700193	MENARDS HERMANTOWN	\$ 50.06
8/3/2020	700194	MENARDS SPIRIT VALLEY	\$ 92.73
8/3/2020	700195	MIDAMERICA BOOKS	\$ 799.26
8/3/2020	700196	MIDWEST COMMUNICATIONS	\$ 720.00
8/3/2020	700197	MN ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,790.00
8/3/2020	700198	NORTHLAND CONSTRUCTORS INC	\$ 36,248.16
8/3/2020	700199	NORTHLAND CONSULTING ENG LLP	\$ 2,800.00
8/3/2020	700200	RESTORATION SYSTEMS INC	\$ 188,154.96
8/3/2020	700201	ROBERT W BAIRD AND CO	\$ 2,150.00
8/3/2020	700202	SEK DESIGN	\$ 1,200.00
8/3/2020	700203	SPRINT	\$ 445.74
8/3/2020	700204	STOLEE, PATRICIA	\$ 7.85
8/3/2020	700205	VOYAGEUR BUS CO CONTRACT PAYMENT	\$ 37,914.60
8/3/2020	700206	Walczynski-Filipovich, Dena M	\$ 57.50
8/3/2020	700207	WOODWIND AND BRASSWIND	\$ 9.30
8/7/2020	700208	Bonds, Anthony	\$ 3,498.73
8/7/2020	700209	Durick Eder, Kelly A	\$ 581.80
8/7/2020	700210	Magas, John C	\$ 3,366.41
8/7/2020	700212	EXECUTIVE EMPLOYEES ASSN	\$ 180.00
8/7/2020	700213	NATIONAL CONFERENCE OF FIREMEN AND OILERS 32BJ/	\$ 2,884.85
8/7/2020	700214	NON CERT SUPV EMPLOYEES	\$ 200.00
8/7/2020	700215	UNITED WAY OF GREATER DULUTH	\$ 70.00
8/7/2020	700216	WI SCTF	\$ 1,247.84
8/5/2020	700217	JOHNSTONE SUPPLY	\$ 400.91

8/5/2020	700218	TRA INC	\$	6,074.23
8/10/2020	700219	AARP HEALTH CARE OPTIONS	\$	6,624.66
8/10/2020	700220	APEX ONLINE DEVELOPMENT	\$	11,250.00
8/10/2020	700221	AT&T WIRELESS	\$	23.88
8/10/2020	700222	AUTO VALUE	\$	173.14
8/10/2020	700223	BARCODES PLUS INC	\$	361.14
8/10/2020	700224	BIMBO BAKERIES USA	\$	211.14
8/10/2020	700225	BROOKES PUBLISHING CO	\$	1,242.89
8/10/2020	700226	CDW GOVERNMENT INC	\$	8,258.75
8/10/2020	700227	CENTURYLINK	\$	182.45
8/10/2020	700228	CHARTER COMMUNICATIONS	\$	15,647.35
8/10/2020	700229	CLARITY INTERPRETING SERVICES LLC	\$	150.00
8/10/2020	700230	COMMVAULT	\$	4,585.50
8/10/2020	700231	COMO LUBE AND SUPPLIES	\$	177.50
8/10/2020	700232	COSTIN GROUP INC	\$	3,000.00
8/10/2020	700233	EDU BUSINESS SOLUTIONS	\$	5,890.00
8/10/2020	700234	FORUM COMMUNICATIONS	\$	50.00
8/10/2020	700235	HORIZON COMMERCIAL POOL SUPPLY	\$	1,140.00
8/10/2020	700236	INCLUSIVE TLC HELP KIDZ LEARN	\$	195.00
8/10/2020	700237	ISD 0001-03 MINNEAPOLIS	\$	711.28
8/10/2020	700238	ISD 31 BEMIDJI	\$	957.60
8/10/2020	700239	LAWSON PRODUCTS INC	\$	135.74
8/10/2020	700240	LEAF CAPITAL FUNDING LLC	\$	368.98
8/10/2020	700241	LINDENMEYR MUNROE	\$	3,080.69
8/10/2020	700242	MENARDS SPIRIT VALLEY	\$	79.98
8/10/2020	700243	MIDAMERICA BOOKS	\$	1,027.29
8/10/2020	700244	MN LITERACY COUNCIL	\$	6,861.40
8/10/2020	700245	MOBILE CITIZEN	\$	513.90
8/10/2020	700246	NEXTERA COMMUNICATIONS	\$	1,746.54
8/10/2020	700247	NORTHEAST SERVICE COOP NORTHEAST ECSU	\$	200.00
8/10/2020	700248	SHEL DON PRINT AND DESIGN	\$	22,388.08
8/10/2020	700249	STAPLES TECHNOLOGY SOLUTIONS	\$	35,250.00
8/10/2020	700250	TALX CORPORATION EQUIFAX	\$	382.88
8/10/2020	700251	UPPER LAKES FOODS INC	\$	15,587.72
8/10/2020	700252	US BANK CORP TRUST SRVS	\$	1,850.00
8/12/2020	700253	MADISON NATIONAL LIFE INSURANCE CO INC	\$	22,059.11
8/12/2020	700254	VIKING INDUSTRIAL NORTH	\$	228.02
8/7/2020	700255	Williams, Sheryl A	\$	2,015.90
8/18/2020	700256	AMPLIFIED IT	\$	6,931.60
8/18/2020	700257	APPLIANCE REPAIR SERVICE	\$	506.00
8/18/2020	700258	AT&T WIRELESS	\$	1,137.73
8/18/2020	700259	AUTISM SOCIETY OF MINNESOTA	\$	150.00
8/18/2020	700260	AUTO VALUE	\$	257.91
8/18/2020	700261	Buchanan, Estate of Barbara L	\$	407.74
8/18/2020	700262	CARR, BARBARA	\$	234.35
8/18/2020	700263	CITON COMPUTER CORP	\$	6,054.60
8/18/2020	700264	CITY AUTO GLASS INC	\$	346.00

8/18/2020	700265	DOUCETTES PARTY RENTAL	\$	150.00
8/18/2020	700266	ECOLAB INC	\$	110.83
8/18/2020	700267	Frigaard, Jerry E	\$	79.48
8/18/2020	700268	GREAT LAKES OFFICE SOLUTIONS INC	\$	156.94
8/18/2020	700269	HOLIDAY STATIONSTORES INC	\$	344.18
8/18/2020	700270	INFINITE CAMPUS INC	\$	4,195.00
8/18/2020	700271	INSIGHT PUBLIC SECTOR	\$	628.13
8/18/2020	700272	KEMPS LLC	\$	6,256.05
8/18/2020	700273	Klemmer, Shana	\$	191.60
8/18/2020	700274	MANSEL PROPERTIES LLC	\$	725.00
8/18/2020	700275	MANY RIVERS MONTESSORI	\$	288.08
8/18/2020	700276	MEDTOX LABORATORIES INC	\$	55.00
8/18/2020	700277	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	368.05
8/18/2020	700278	Pierre, James A	\$	52.00
8/18/2020	700279	SHEL DON PRINT AND DESIGN	\$	137.15
8/18/2020	700280	Shepard, Estate of Donna M	\$	807.00
8/18/2020	700281	SKYWARD INC	\$	53,272.00
8/18/2020	700282	ST LOUIS COUNTY RECORDER	\$	20.00
8/18/2020	700283	ST LUKES HOSPITAL	\$	100.00
8/18/2020	700284	STAPLES TECHNOLOGY SOLUTIONS	\$	282.00
8/18/2020	700285	UHG	\$	3,676.80
8/18/2020	700286	VERIZON WIRELESS	\$	782.58
8/21/2020	700287	Jokinen, Alexa M	\$	177.32
8/21/2020	700288	Kiminski, Brylee A	\$	147.76
8/21/2020	700289	Meisinger, Nancy L	\$	777.69
8/18/2020	700290	Lagergren, Annika M	\$	1,609.36
8/21/2020	700291	NATIONAL CONFERENCE OF FIREMEN AND OILERS 32BJ	\$	24.00
8/21/2020	700292	NATIONAL PEOPLE COMMITTEE THE AFSCME COUNCIL 5	\$	4.00
8/21/2020	700293	NCPERS MINNESOTA - 138222 GROUP LIFE INS C/O MEN	\$	112.00
8/21/2020	700294	UNITED WAY OF GREATER DULUTH	\$	70.00
8/21/2020	700295	WI SCTF	\$	1,247.84
8/24/2020	700296	AQUA LOGIC INC	\$	1,520.53
8/24/2020	700297	BATTERIES PLUS 34	\$	403.82
8/24/2020	700298	BLOTTI JOHN	\$	4,882.21
8/24/2020	700299	CARLSON REFRIGERATION	\$	1,216.73
8/24/2020	700300	Centre Stage Manufacturing Company, The	\$	194.00
8/24/2020	700301	CITY OF RICE LAKE	\$	122.94
8/24/2020	700302	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	25,103.35
8/24/2020	700303	DAKOTA TRUCK UNDERWRITERS	\$	47,527.00
8/24/2020	700304	DALCO	\$	8,548.25
8/24/2020	700305	DELL COMPUTER	\$	1,605.39
8/24/2020	700306	DEMO-LICIOUS	\$	121.25
8/24/2020	700307	DENNYS LAWN AND GARDEN	\$	87.77
8/24/2020	700308	DIAMOND VOGEL ST GERMAIN'S	\$	362.64
8/24/2020	700309	DULUTH ENERGY SYSTEMS FORMERLY DULUTH STEAM	\$	5,803.78
8/24/2020	700310	GRAINGER W W INC	\$	27.72
8/24/2020	700311	GRAYBAR ELECTRIC CO	\$	94.95

8/24/2020	700312	GREAT LAKES OFFICE SOLUTIONS INC	\$	149.95
8/24/2020	700313	HAWKINS WATER TREATMENT	\$	552.00
8/24/2020	700314	HILLYARD INC	\$	1,919.38
8/24/2020	700315	HOLIDAY STATIONSTORES INC	\$	1,115.06
8/24/2020	700316	INTEGRATED OFFICE SOLUTIONS	\$	282.20
8/24/2020	700317	JOHNSTONE SUPPLY	\$	466.29
8/24/2020	700318	LONGVIEW TENNIS CLUB	\$	250.00
8/24/2020	700319	MAC TOOLS	\$	53.98
8/24/2020	700320	MENARDS HERMANTOWN	\$	44.81
8/24/2020	700321	MENARDS SPIRIT VALLEY	\$	562.48
8/24/2020	700322	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	514.20
8/24/2020	700323	MIDWAY DELUCA & KATZMAREK SEWER SERVICES	\$	300.00
8/24/2020	700324	MIDWEST COMMUNICATIONS	\$	360.00
8/24/2020	700325	MN ELEMENTARY SCHOOL PRINCIPALS ASSN (MESPA)	\$	1,034.00
8/24/2020	700326	MN POWER AND LIGHT CO	\$	94,924.95
8/24/2020	700327	MOBILE DEFENDERS LLC	\$	389.98
8/24/2020	700328	MOTION INDUSTRIES INC	\$	89.74
8/28/2020	700328	MOTION INDUSTRIES INC	\$	(89.74)
8/24/2020	700329	NORTHERN DOOR AND HARDWARE	\$	445.50
8/24/2020	700330	NORTHLAND CONSTRUCTORS INC	\$	1,347.69
8/24/2020	700331	NORTHLAND MUSIC PUBLISHERS	\$	3,160.00
8/24/2020	700332	PULSEWAY	\$	1,140.00
8/24/2020	700333	SCHOOL FIX CATALOG DECKER INC	\$	323.62
8/24/2020	700334	THYSSENKRUPP ELEVATOR CORP	\$	246.25
8/24/2020	700335	TWIN PORT MAILING	\$	235.20
8/24/2020	700336	UHL COMPANY INC	\$	3,638.00
8/31/2020	700337	ACME TOOLS	\$	37.48
8/31/2020	700338	AIRPORT SIGNS AND GRAPHICS	\$	700.00
8/31/2020	700339	BEST BUY GOVT & EDUCATION	\$	305.99
8/31/2020	700340	BLICK ART MATERIALS	\$	19.12
8/31/2020	700341	CARLSON REFRIGERATION	\$	1,241.95
8/31/2020	700342	CDW GOVERNMENT INC	\$	420.00
8/31/2020	700343	CHARTER COMMUNICATIONS	\$	91.99
8/31/2020	700344	CHILDPLUS	\$	958.40
8/31/2020	700345	CRISIS PREVENTION INSTITUTE	\$	150.00
8/31/2020	700346	DALCO	\$	641.02
8/31/2020	700347	DELL COMPUTER	\$	1,253.89
8/31/2020	700348	ESSDACK	\$	128.85
8/31/2020	700349	GARLAND DBS INC	\$	54,278.06
8/31/2020	700350	GREEN LIGHTS RECYCLING INC	\$	294.51
8/31/2020	700351	INSIGHT PUBLIC SECTOR	\$	1,005.30
8/31/2020	700352	ISD 0777 BENSON SCHOOL DIST	\$	2,274.66
8/31/2020	700353	ISD 31 BEMIDJI	\$	15,788.16
8/31/2020	700354	Koscher, Cindy	\$	29.40
8/31/2020	700355	LAMAN, KRISTOFFER	\$	194.60
8/31/2020	700356	LEAF CAPITAL FUNDING LLC	\$	1,201.14
8/31/2020	700357	MELLIN PROMOTIONAL ADVERTISING	\$	332.39

8/31/2020	700358	MENARDS SPIRIT VALLEY	\$	90.49
8/31/2020	700359	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	203.78
8/31/2020	700360	MN DEPT OF LABOR AND INDUSTRY	\$	1,300.00
8/31/2020	700361	MRJ CONSULTANTS LLC	\$	5,720.00
8/31/2020	700362	NORTHWOOD CHILDREN'S SERVICES	\$	14,572.18
8/31/2020	700363	OFFICE OF MN IT SERVICES TECHNOLOGY SHARED SERVI	\$	1,218.81
8/31/2020	700364	PCS FOR PEOPLE	\$	125,000.00
8/31/2020	700365	RESTORATION SYSTEMS INC	\$	47,659.17
8/31/2020	700366	S/P2	\$	299.00
8/31/2020	700367	SEESAW LEARNING, INC	\$	1,346.40
8/31/2020	700368	T MOBILE	\$	29.86
8/31/2020	700369	TEACHING STRATEGIES INC	\$	4,750.00
8/31/2020	700370	TWIN PORT MAILING	\$	231.61
8/31/2020	700371	UNIV OF MINNESOTA DULUTH STUDENT FINANCIAL SER'	\$	92.00
8/31/2020	700372	UPPER LAKES FOODS INC	\$	9,624.32
8/31/2020	700373	VOYAGER SOPRIS LEARNING	\$	32,075.30
8/31/2020	700374	WASTE MANAGEMENT OF NORTHERN MINNESOTA DISF	\$	2,561.66

Report Total \$ 1,380,329.71