

ISD 709 VENDOR REPORT FOR THE MONTH ENDING 11/30/2020

Check Date	Check Number	Vendor Name	Check Amount
11/2/2020	700927	AIRPORT SIGNS AND GRAPHICS	\$ 108.00
11/2/2020	700928	ALLIED TAXI	\$ 12.50
11/2/2020	700929	ARAUJO LISA	\$ 127.50
11/2/2020	700930	AUTO VALUE	\$ 623.98
11/2/2020	700931	BATTERIES PLUS 34	\$ 155.86
11/2/2020	700932	BELANGER INC	\$ 176.00
11/2/2020	700933	BLICK ART MATERIALS	\$ 19.86
11/2/2020	700934	BROWN JENNIFER	\$ 4,907.50
11/2/2020	700935	CARLSON REFRIGERATION	\$ 1,998.18
11/2/2020	700936	CDW GOVERNMENT INC	\$ 5,656.09
11/2/2020	700937	DALCO	\$ 220.33
11/2/2020	700938	DEMCO	\$ 60.25
11/2/2020	700939	EDUCATORS BENEFIT CONSULTANTS (DBA) AVIBEN	\$ 822.50
11/2/2020	700940	FASTENAL COMPANY	\$ 7.00
11/2/2020	700941	FENLASON DEBBIE	\$ 160.00
11/2/2020	700942	FIRST TECHNOLOGIES INC	\$ 5,500.00
11/2/2020	700943	FRIEDMAN FRED T	\$ 80.00
11/2/2020	700944	GO-BOX, LLC	\$ 3,863.48
11/2/2020	700945	GRAYBAR ELECTRIC CO	\$ 1,170.24
11/2/2020	700946	GREAT LAKES OFFICE SOLUTIONS INC	\$ 262.92
11/2/2020	700947	HILLYARD INC	\$ 719.10
11/2/2020	700948	HOBART SALES AND SERVICE	\$ 665.21
11/2/2020	700949	HOLIDAY STORES INC	\$ 818.02
11/2/2020	700950	INSIGHT PUBLIC SECTOR	\$ 724.56
11/2/2020	700951	JH LARSON COMPANY	\$ 87.00
11/2/2020	700952	JOHNSTONE SUPPLY	\$ 61.40
11/2/2020	700953	Jenny Keto	\$ 2,300.00
11/2/2020	700954	LEAF CAPITAL FUNDING LLC	\$ 1,773.72
11/2/2020	700955	LINDENMEYR MUNROE	\$ 633.34
11/2/2020	700956	LYNNETTE'S PORTRAIT DESIGN, LLC	\$ 431.15
11/2/2020	700957	MANY RIVERS MONTESSORI	\$ 3,058.94
11/2/2020	700958	MARCO TECHNOLOGIES LLC	\$ 5,842.00
11/2/2020	700959	MARSHALL SCHOOL	\$ 8,954.00
11/2/2020	700960	MENARDS HERMANTOWN	\$ 41.85
11/2/2020	700961	MENARDS SPIRIT VALLEY	\$ 62.60
11/2/2020	700962	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$ 806.14
11/2/2020	700963	MIDWAY DELUCA & KATZMAREK SEWER SERVICES	\$ 225.00
11/2/2020	700964	MN ELEMENTARY SCHOOL PRINCIPALS ASSN (MESPA)	\$ 125.00
11/2/2020	700965	MOBILE DEFENDERS LLC	\$ 2,838.11
11/2/2020	700966	MOTION INDUSTRIES INC	\$ 406.58
11/2/2020	700967	MPS	\$ 180.00
11/2/2020	700968	NELCO	\$ 2,078.35
11/2/2020	700969	NORTHERN DOOR AND HARDWARE	\$ 150.00

11/2/2020	700970	NORTHSTAR FORD	\$	108.90
11/2/2020	700971	NORTHWOOD CHILDREN'S SERVICES	\$	14,848.43
11/2/2020	700972	PB DISTRIBUTING INC PHIL'S GARAGE DOOR SVC	\$	661.05
11/2/2020	700973	PROBST VICKI	\$	80.00
11/2/2020	700974	PROLITERACY	\$	219.00
11/2/2020	700975	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	1,500.00
11/2/2020	700976	QUINTEN RIMOLDE	\$	80.00
11/2/2020	700977	RUPP ANDERSON SQUIRES & WALDSPURGER PA	\$	5,426.98
11/2/2020	700978	SCHOOL OUTFITTERS	\$	257.90
11/2/2020	700979	SENSATIONAL BRAIN LLC	\$	204.00
11/2/2020	700980	SHERWIN WILLIAMS CO - DULUTH	\$	127.79
11/9/2020	700980	SHERWIN WILLIAMS CO - DULUTH	\$	(127.79)
11/2/2020	700981	SHERWIN WILLIAMS CO. - SUPERIOR	\$	65.98
11/2/2020	700982	SPRINT	\$	439.17
11/2/2020	700983	SUPER ONE FOODS 565 WEST DUL	\$	30.39
11/2/2020	700984	THYSSENKRUPP ELEVATOR CORP	\$	197.00
11/2/2020	700985	TPRS BOOKS	\$	155.00
11/2/2020	700986	TWIN PORT MAILING	\$	208.12
11/2/2020	700987	VERIZON WIRELESS	\$	785.66
11/2/2020	700988	VOYAGER FLEET SYSTEMS INC	\$	24.21
11/2/2020	700989	VOYAGER SOPRIS LEARNING	\$	1,640.10
11/2/2020	700990	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	185,862.80
11/2/2020	700991	BLAINE WILSON	\$	80.00
11/2/2020	700992	WW GOETSCH ASSOCIATES, INC	\$	2,309.19
11/2/2020	700993	YELLOW CAB OF DULUTH TODD TREACLE	\$	10.00
11/2/2020	700994	ARROWHEAD RADIO & SECURITY HUNT ELECTRIC	\$	12,705.85
11/9/2020	700995	AARP HEALTH CARE OPTIONS	\$	6,564.86
11/9/2020	700996	ACME TOOLS	\$	39.99
11/9/2020	700997	ALLIED TAXI	\$	343.25
11/9/2020	700998	AMERICAN SPEECH LANGUAGE HEARING ASSN	\$	1,125.00
11/9/2020	700999	APPLIANCE REPAIR SERVICE	\$	195.00
11/9/2020	701000	AT&T WIRELESS	\$	249.30
11/9/2020	701001	AUNTY'S CHILDCARE	\$	1,152.00
11/9/2020	701002	BROWN JENNIFER	\$	4,302.50
11/9/2020	701003	CAPTIVATE MEDIA AND CONSULTING	\$	1,875.00
11/9/2020	701004	CENTURYLINK	\$	183.55
11/9/2020	701005	CHARTER COMMUNICATIONS	\$	15,545.00
11/9/2020	701006	CITON COMPUTER CORP	\$	24,999.66
11/9/2020	701007	CITY OF DULUTH FINANCE DEPT	\$	1,232.73
11/9/2020	701008	CITY OF DULUTH FIRE DEPARTMENT	\$	418.86
11/9/2020	701009	CITY OF RICE LAKE	\$	525.45
11/9/2020	701010	COSTIN GROUP INC	\$	3,000.00
11/9/2020	701011	CREATION STATION	\$	455.00
11/9/2020	701012	CRISIS PREVENTION INSTITUTE	\$	1,312.50
11/9/2020	701013	DALCO	\$	11,648.25
11/9/2020	701014	DIAMOND VOGEL ST GERMAIN'S	\$	80.37
11/9/2020	701015	DONALD HOLM CONSTRUCTION	\$	1,038.13

11/9/2020	701016	DULUTH TRANSIT AUTHORITY	\$	262.50
11/9/2020	701017	EDUCATORS BENEFIT CONSULTANTS (DBA) AVIBEN	\$	11,352.25
11/9/2020	701018	FEDERAL EXPRESS CORP	\$	135.57
11/9/2020	701019	GRAYBAR ELECTRIC CO	\$	79.79
11/9/2020	701020	GREAT LAKES AQUARIUM	\$	50.00
11/9/2020	701021	GREAT LAKES OFFICE SOLUTIONS INC	\$	1,483.83
11/9/2020	701022	HEGGERTY	\$	87.99
11/9/2020	701023	HUDSON LEANNA	\$	2,560.00
11/9/2020	701024	INSIGHT PUBLIC SECTOR	\$	892.27
11/9/2020	701025	JOHNSTONE SUPPLY	\$	483.54
11/9/2020	701026	LAKEHEAD TRUCKING INC	\$	109.20
11/9/2020	701027	LARSON GUSTAVE CO	\$	26.58
11/9/2020	701028	LEAF CAPITAL FUNDING LLC	\$	368.98
11/9/2020	701029	MAC TOOLS	\$	87.98
11/9/2020	701030	MENARDS HERMANTOWN	\$	49.44
11/9/2020	701031	MENARDS SPIRIT VALLEY	\$	103.38
11/9/2020	701032	MICKELSON CONSULTING LLC LARAIN MICKELSON	\$	750.00
11/9/2020	701033	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	783.74
11/9/2020	701034	MIDWAY DELUCA & KATZMAREK SEWER SERVICES	\$	240.00
11/9/2020	701035	MN HEADSTART ASSN	\$	800.00
11/9/2020	701036	PERRIN MOBILE MEDICAL	\$	235.75
11/9/2020	701037	REGIONAL CONTRACTING & PAINTING	\$	15,618.16
11/9/2020	701038	SAVVAS LEARNING COMPANY LLC	\$	192.30
11/9/2020	701039	SHERWIN WILLIAMS CO - DULUTH	\$	124.79
11/9/2020	701040	SPIRIT OF THE LAKE COMMUNITY SCHOOL	\$	224.00
11/9/2020	701041	SUMDOG INC	\$	195.00
11/9/2020	701042	TALX CORPORATION EQUIFAX	\$	1,570.88
11/9/2020	701043	TUNED IN WITH CINDY	\$	847.00
11/9/2020	701044	UPPER LAKES FOODS INC	\$	53,005.27
11/9/2020	701045	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	172,476.36
11/9/2020	701046	WASTE MANAGEMENT OF NORTHERN MN	\$	6,710.99
11/9/2020	701047	WIPFLI	\$	20,000.00
11/10/2020	701048	DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$	958.98
11/10/2020	701049	UNITED TRUCK BODY CO INC	\$	89,866.25
11/13/2020	701050	Danielson, Craig W	\$	692.29
11/13/2020	701051	VOID	\$	-
11/13/2020	701052	Duren, Holly R	\$	890.18
11/13/2020	701053	Durick Eder, Kelly A	\$	581.80
11/13/2020	701054	Haugen, Zachery D	\$	780.72
11/13/2020	701055	Johnson, Shelby E	\$	139.10
11/13/2020	701056	Sampson, Jon C	\$	124.67
11/13/2020	701057	Taylor, Laura J	\$	165.26
11/13/2020	701058	Wieber, Alison M	\$	1,401.64
11/13/2020	701059	Wolff, Madelyn H	\$	343.22
11/13/2020	701060	EDUCATION MINNESOTA	\$	30.94
11/13/2020	701061	EDUC MN INTEGRATION SPECIALISTS LOCAL 7373	\$	215.18
11/13/2020	701062	EXECUTIVE EMPLOYEES ASSN	\$	160.00

11/13/2020	701063	MESSERLI & KRAMER	\$	195.04
11/13/2020	701064	NATL CONF OF FIREMEN AND OILERS 32BJ/SEIU	\$	3,865.01
11/13/2020	701065	NON CERT SUPV EMPLOYEES	\$	200.00
11/13/2020	701066	RIVERVIEW LAW OFFICE PLLC	\$	191.04
11/13/2020	701067	UNITED STATES TREASURY INTERNAL REVENUE SVC	\$	289.35
11/13/2020	701068	UNITED WAY OF GREATER DULUTH	\$	85.25
11/13/2020	701069	WI SCTF	\$	1,209.26
11/13/2020	701070	CDW GOVERNMENT INC	\$	447,220.00
11/13/2020	701071	Howard, April M	\$	718.43
11/16/2020	701072	AT&T WIRELESS	\$	889.38
11/16/2020	701073	BIMBO BAKERIES USA	\$	811.23
11/16/2020	701074	CDW GOVERNMENT INC	\$	2,271.25
11/16/2020	701075	COTRUVO CHRISTINA	\$	187.00
11/16/2020	701076	DALCO	\$	5,054.97
11/16/2020	701077	DEMO-LICIOUS	\$	78.00
11/16/2020	701078	DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$	3,237.64
11/16/2020	701079	DULUTH ENERGY SYSTEMS / DULUTH STEAM	\$	8,193.78
11/16/2020	701080	EDMENTUM INC	\$	280.00
11/16/2020	701081	ENGMAN ELMER	\$	29.75
11/16/2020	701082	EQUIPMENT RENTAL COMPANY	\$	270.00
11/16/2020	701083	FRIEDMAN FRED T	\$	80.00
11/16/2020	701084	GREAT LAKES OFFICE SOLUTIONS INC	\$	17.83
11/16/2020	701085	HILLYARD INC	\$	239.70
11/16/2020	701086	HOBART SALES AND SERVICE	\$	230.92
11/16/2020	701087	INSIGHT PUBLIC SECTOR	\$	797.81
11/16/2020	701088	KEMPS LLC	\$	15,015.35
11/16/2020	701089	LINDENMEYR MUNROE	\$	60.39
11/16/2020	701090	LOSASSO PAM	\$	25.50
11/16/2020	701091	MADISON NATIONAL LIFE INSURANCE CO INC	\$	21,271.07
11/16/2020	701092	ANNA MAYER	\$	35.00
11/16/2020	701093	MEDTOX LABORATORIES INC	\$	202.07
11/16/2020	701094	MENARDS SPIRIT VALLEY	\$	18.96
11/16/2020	701095	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	1,779.22
11/16/2020	701096	MIDWAY DELUCA & KATZMAREK SEWER SERVICES	\$	125.00
11/16/2020	701097	MOBILE DEFENDERS LLC	\$	759.80
11/16/2020	701098	MPS	\$	255.00
11/16/2020	701099	MICHELLE NEPHEW	\$	433.20
11/16/2020	701100	NEXTERA COMMUNICATIONS	\$	1,802.29
11/16/2020	701101	NIEMANN MONITA	\$	900.00
11/16/2020	701102	KAYLA PATYK	\$	80.00
11/16/2020	701103	LISA PAULSON	\$	35.00
11/16/2020	701104	POLSON SHANNON	\$	102.00
11/16/2020	701105	READING AND MATH INC	\$	1,800.00
11/16/2020	701106	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	991.62
11/16/2020	701107	RUPP ANDERSON SQUIRES & WALDSPURGER PA	\$	5,522.00
11/16/2020	701108	SDC PUBLICATIONS	\$	831.00
11/16/2020	701109	STEWART-TAYLOR PRINTING	\$	4,078.35

11/16/2020	701110	STRUNK JORIE	\$	85.00
11/16/2020	701111	SUGARS EILEEN	\$	178.50
11/16/2020	701112	SUMMIT FIRE PROTECTION	\$	181.20
11/16/2020	701113	SUPER ONE FOODS 565 WEST DUL	\$	38.56
11/16/2020	701114	THE STITCHERY SUPERIOR	\$	720.00
11/16/2020	701115	UHG	\$	3,676.80
11/16/2020	701116	WESTONE LABORATORIES INC	\$	89.30
11/16/2020	701117	WEVIDEO INC	\$	489.00
11/16/2020	701118	WILSON LANGUAGE TRAINING CORP	\$	714.96
11/18/2020	701119	Marciniak Day, Angela K	\$	845.54
11/23/2020	701120	ASPIREDU INC	\$	17,306.25
11/23/2020	701121	AUTO VALUE	\$	69.98
11/23/2020	701122	BATTERIES PLUS 34	\$	185.02
11/23/2020	701123	BJORKLUND COMPENSATION CONSULTING	\$	145.00
11/23/2020	701124	CDW GOVERNMENT INC	\$	5,200.14
11/23/2020	701125	CHARTER COMMUNICATIONS	\$	91.99
11/23/2020	701126	COLLEGE OF ST SCHOLASTICA	\$	99,000.00
11/23/2020	701127	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	38,362.44
11/23/2020	701128	DALCO	\$	1,558.08
11/23/2020	701129	DULUTH TIRE	\$	2,360.00
11/23/2020	701130	DYNAMITE HILL FARMS	\$	600.00
11/23/2020	701131	EDUCATORS BENEFIT CONSULTANTS (DBA) AVIBEN	\$	1,137.00
11/23/2020	701132	FOOTPRINT PROMOTIONAL ADVERTISING	\$	8,120.02
11/23/2020	701133	FRESHWORKS INC (FORMERLY FRESHDESK)	\$	440.64
11/23/2020	701134	FRIEDMAN FRED T	\$	160.00
11/23/2020	701135	GRAINGER W W INC	\$	19.18
11/23/2020	701136	GRAYBAR ELECTRIC CO	\$	402.96
11/23/2020	701137	GREAT LAKES OFFICE SOLUTIONS INC	\$	149.95
11/23/2020	701138	GUARDIAN PEST SOLUTIONS INC	\$	50.00
11/23/2020	701139	HOLIDAY STATIONSTORES INC	\$	5,979.31
11/23/2020	701140	HOLY ROSARY SCHOOL	\$	13,767.04
11/23/2020	701141	INSIGHT PUBLIC SECTOR	\$	1,608.56
11/23/2020	701142	JOHNSTONE SUPPLY	\$	421.27
11/23/2020	701143	LEARNING A-Z	\$	629.64
11/23/2020	701144	LIBERTY MUTUAL INSURANCE	\$	37,151.59
11/23/2020	701145	MADISON NATIONAL LIFE INSURANCE CO INC	\$	17,550.46
11/23/2020	701146	MANSEL PROPERTIES LLC	\$	1,450.00
11/23/2020	701147	MARCO TECHNOLOGIES LLC	\$	5,767.00
11/23/2020	701148	MCGRAW-HILL SCHOOL DIV	\$	1,772.60
11/23/2020	701149	MENARDS HERMANTOWN	\$	25.45
11/23/2020	701150	MENARDS SPIRIT VALLEY	\$	70.39
11/23/2020	701151	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	70.26
11/23/2020	701152	MIDWEST COMMUNICATIONS	\$	360.00
11/23/2020	701153	MN DEPT OF LABOR AND INDUSTRY	\$	80.00
11/23/2020	701154	MN POWER AND LIGHT CO	\$	68,909.86
11/23/2020	701155	MONTANO JOSEPH D SR	\$	500.00
11/23/2020	701156	MYLES REIF PERFORMING ARTS CENTER	\$	250.00

11/23/2020	701157	NORTH CENTRAL BUS & EQUIPMENT INC	\$	204.88
11/23/2020	701158	NORTHERN DOOR AND HARDWARE	\$	16.50
11/23/2020	701159	OAKIWEAR OUTDOOR LLC	\$	6,968.50
11/23/2020	701160	OFFICE OF MN IT SERVICES TECH SHARED SVC	\$	2,441.89
11/23/2020	701161	AMANDA OLSON	\$	143.40
11/23/2020	701162	PERFORMANCE EXCELLENCE NETWORK	\$	125.00
11/23/2020	701163	PERRIN MOBILE MEDICAL	\$	235.75
11/23/2020	701164	PRACHAR JENNIFER	\$	1,600.00
11/23/2020	701165	RAPID RESPONSE PPE	\$	133.15
11/23/2020	701166	RBS ACTIVEWEAR	\$	15,120.00
11/23/2020	701167	SHEL DON PRINT AND DESIGN	\$	351.28
11/23/2020	701168	SHEL/DON BUSINESS SOLUTIONS	\$	340.20
11/23/2020	701169	SIR BENEDICT'S	\$	62.07
11/23/2020	701170	SOUTHWEST BINDING & LAMINATING	\$	128.56
11/30/2020	701170	SOUTHWEST BINDING & LAMINATING	\$	(128.56)
11/23/2020	701171	SUMDOG INC	\$	425.00
11/23/2020	701172	SUPER ONE FOODS 455 LAKESIDE	\$	56.83
11/23/2020	701173	SUPER ONE FOODS 507 CLOQUET	\$	26.10
11/23/2020	701174	SUPER ONE FOODS 565 WEST DUL	\$	15.14
11/23/2020	701175	T MOBILE	\$	29.86
11/23/2020	701176	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	198,541.16
11/23/2020	701177	YELLOW CAB OF DULUTH TODD TREAKLE	\$	83.00
11/23/2020	701178	YMCA	\$	16,000.00
11/27/2020	701179	Dahlke, Drew C	\$	41.41
11/27/2020	701180	Valtinson, Nicolas E	\$	345.83
11/27/2020	701181	Hanhan, Sarah P	\$	2,142.18
11/27/2020	701182	VOID	\$	-
11/27/2020	701183	Taylor, Laura J	\$	165.26
11/27/2020	701184	Canavan, Nichele L	\$	2,154.23
11/27/2020	701185	Humphreys, Chad N	\$	1,645.85
11/24/2020	701186	Harris, Joaquim A	\$	853.31
11/24/2020	701187	Stemwedel, Brandon J	\$	2,505.78
11/27/2020	701188	EDUCATION MINNESOTA	\$	30.94
11/27/2020	701189	EDUC MN INTEGRATION SPECIALISTS LOCAL 7373	\$	215.18
11/27/2020	701190	MESSERLI & KRAMER	\$	349.41
11/27/2020	701191	NATL CONF OF FIREMEN AND OILERS 32BJ ADF	\$	18.00
11/27/2020	701192	NATL PEOPLE COMMITTEE THE AFSCME COUNCIL 5	\$	28.15
11/27/2020	701193	NCPERS MN - 138222 GROUP LIFE INS C/O MEMBER BENI	\$	208.00
11/27/2020	701194	RIVERVIEW LAW OFFICE PLLC	\$	211.20
11/27/2020	701195	UNITED STATES TREASURY INTERNAL REVENUE SVC	\$	418.83
11/27/2020	701196	UNITED WAY OF GREATER DULUTH	\$	85.25
11/27/2020	701197	WI SCTF	\$	1,209.26
11/30/2020	701198	APPLE COMPUTER INC	\$	119.00
11/30/2020	701199	BERRYHILL PIANO SERVICE DENNIS BERRYHILL	\$	200.00
11/30/2020	701200	BRUNETTE SUSAN	\$	726.25
11/30/2020	701201	CDW GOVERNMENT INC	\$	1,112.71
11/30/2020	701202	CRISIS PREVENTION INSTITUTE	\$	3,450.00

11/30/2020	701203	DAKOTA TRUCK UNDERWRITERS	\$	47,527.00
11/30/2020	701204	DALCO	\$	72,921.81
11/30/2020	701205	DULUTH SUPERIOR COMMUNICATIONS	\$	99,905.00
11/30/2020	701206	DULUTH TIRE	\$	697.36
11/30/2020	701207	HEGGERTY LITERACY RESOURCES LLC	\$	172.78
11/30/2020	701208	INSIGHT PUBLIC SECTOR	\$	374.73
11/30/2020	701209	INSTITUTE FOR COMMUNITY ALLIANCES	\$	225.00
11/30/2020	701210	ISD 0001-03 MINNEAPOLIS	\$	39.45
11/30/2020	701211	ISD 480 ONAMIA	\$	16,241.60
11/30/2020	701212	ISD 625 ST PAUL	\$	16,991.76
11/30/2020	701213	JOHNSON MERTZ APPLIANCE	\$	516.00
11/30/2020	701214	JOHNSTONE SUPPLY	\$	487.26
11/30/2020	701215	KURITA AMERICA INC	\$	421.93
11/30/2020	701216	LAKEHEAD TRUCKING INC	\$	1,162.00
11/30/2020	701217	PAUL J LAMPI	\$	407.74
11/30/2020	701218	LARSON GUSTAVE CO	\$	24.96
11/30/2020	701219	LINDENMEYR MUNROE	\$	803.82
11/30/2020	701220	LRP PUBLICATIONS	\$	359.50
11/30/2020	701221	MENARDS SPIRIT VALLEY	\$	121.93
11/30/2020	701222	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	856.22
11/30/2020	701223	MIDWEST BUS PARTS INC	\$	27.22
11/30/2020	701224	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH SVC	\$	11,620.00
11/30/2020	701225	MOTION INDUSTRIES INC	\$	160.44
11/30/2020	701226	RIVERSIDE ASSESSMENTS LLC RIVERSIDE INSIGHTS	\$	311.78
11/30/2020	701227	SHERWIN WILLIAMS CO - DULUTH	\$	44.53
11/30/2020	701228	SOUTHWEST BINDING & LAMINATING	\$	128.56
11/30/2020	701229	SPRINT	\$	378.75
11/30/2020	701230	STRETAR MASONRY AND CONCRETE	\$	1,813.90
11/30/2020	701231	SUPER ONE FOODS 455 LAKESIDE	\$	48.75
11/30/2020	701232	SUPER ONE FOODS 565 WEST DUL	\$	50.33
11/30/2020	701233	UHL COMPANY INC	\$	20,400.00
11/30/2020	701234	VOYAGEUR BUS CO	\$	7,975.78
11/30/2020	701235	YELLOW CAB OF DULUTH TODD TREAKLE	\$	124.50
11/30/2020	701236	ZENITH AUTO GLASS CORP	\$	177.55

Report Total \$ 2,187,540.24