

ISD 709 VENDOR REPORT FOR THE MONTH ENDING 2/28/2021

Check Date	Check Number	Vendor Name	Check Amount
2/1/2021	701708	Granmo, Gregory A	\$ 92.35
2/1/2021	701709	3 OWLS OUTDOOR PLAY CONSULTANTS, LLC	\$ 1,500.00
2/1/2021	701710	AMERICAN DIVERSITY	\$ 1,317.39
2/1/2021	701711	ANDERSON NICHOLAS	\$ 160.00
2/1/2021	701712	ARROWHEAD RADIO & SEC HUNT ELECTRIC CORP	\$ 253,937.51
2/1/2021	701713	AT&T WIRELESS	\$ 21.83
2/1/2021	701714	AUNTY'S CHILDCARE	\$ 612.00
2/1/2021	701715	AUTO VALUE	\$ 464.97
2/1/2021	701716	BATTERIES PLUS 34	\$ 103.92
2/1/2021	701717	BLACK BEARS AND BLUEBERRIES PUBLISHING	\$ 1,117.00
2/1/2021	701718	BLICK ART MATERIALS	\$ 321.66
2/1/2021	701719	CAPTIVATE MEDIA AND CONSULTING	\$ 2,625.00
2/1/2021	701720	CARLSON REFRIGERATION	\$ 381.34
2/1/2021	701721	CDW GOVERNMENT INC	\$ 3,271.13
2/1/2021	701722	CREATION STATION	\$ 140.00
2/1/2021	701723	DALCO	\$ 2,127.84
2/1/2021	701724	FIRST PHOTO	\$ 197.62
2/1/2021	701725	GRAINGER W W INC	\$ 41.22
2/1/2021	701726	GREAT BOOKS FOUNDATION	\$ 257.96
2/1/2021	701727	GUARDIAN PEST SOLUTIONS INC	\$ 161.06
2/1/2021	701728	JOHNSTONE SUPPLY	\$ 143.88
2/1/2021	701729	FRANCES KNOBLOCH	\$ 744.00
2/1/2021	701730	LEAF CAPITAL FUNDING LLC	\$ 1,773.72
2/1/2021	701731	LINDENMEYR MUNROE	\$ 511.69
2/1/2021	701732	LONDON ROAD RENTAL CENTER	\$ 79.60
2/1/2021	701733	Jennifer J Madole	\$ 1,411.00
2/1/2021	701734	MAKEMUSIC INC	\$ 1,360.00
2/1/2021	701735	SASCHA MANSSON	\$ 1,000.00
2/1/2021	701736	MANY RIVERS MONTESSORI	\$ 8,357.88
2/1/2021	701737	HILLARY MATARA	\$ 42.65
2/1/2021	701738	MEEKER AND WRIGHT SPEC EDUCATION COOP 938	\$ 502.92
2/1/2021	701739	MENARDS HERMANTOWN	\$ 34.99
2/1/2021	701740	MID-STATE TRUCK SVC FORMERLY MANEY INTL	\$ 939.19
2/1/2021	701741	MIDWEST COMMUNICATIONS	\$ 360.00
2/1/2021	701742	MN ELEM SCHOOL PRINCIPALS ASSN (MESPA)	\$ 225.00
2/1/2021	701743	NORTH CENTRAL BUS & EQUIPMENT INC	\$ 42.42
2/1/2021	701744	OAKTREE PRODUCTS	\$ 45.00
2/1/2021	701745	PAXEN PUBLISHING	\$ 276.08
2/1/2021	701746	JAMES POE	\$ 269.00
2/1/2021	701747	PRACHAR JENNIFER	\$ 688.00
2/1/2021	701748	JANETTE RADICH	\$ 823.48
2/1/2021	701749	Melanie K Samuelson-Johnson	\$ 92.65
2/1/2021	701750	SHEL/DON BUSINESS SOLUTIONS	\$ 445.03

2/1/2021	701751 SPRINT	\$	368.23
2/1/2021	701752 SUPER ONE FOODS 455 LAKESIDE	\$	100.00
2/1/2021	701753 SUPER ONE FOODS 457 PLAZA	\$	111.95
2/1/2021	701754 SUPER ONE FOODS 507 CLOQUET	\$	45.40
2/1/2021	701755 SUPER ONE FOODS 565 WEST DUL	\$	53.24
2/1/2021	701756 T MOBILE	\$	29.86
2/1/2021	701757 Karen A Tokarczyk	\$	50.90
2/1/2021	701758 UNITED ELECTRIC CO DIV OF WESCO	\$	55.08
2/1/2021	701759 Bette L Upton	\$	252.00
2/1/2021	701760 VARITRONICS, LLC	\$	626.98
2/1/2021	701761 VOYAGER FLEET SYSTEMS INC	\$	52.85
2/1/2021	701762 VOYAGEUR BUS CO	\$	2,847.91
2/5/2021	701763 Dammann, Marcy E	\$	946.06
2/5/2021	701764 Durick Eder, Kelly A	\$	581.80
2/5/2021	701765 Krogstad, Kaylee R	\$	1,114.76
2/5/2021	701766 Norman, Julie A	\$	-
2/5/2021	701767 Pioro, Angela M	\$	1,890.52
2/5/2021	701768 Valesano, Michael A	\$	-
2/5/2021	701769 Wright, Kari L	\$	1,102.58
2/5/2021	701770 EDUCATION MINNESOTA	\$	30.94
2/5/2021	701771 EDUCATION MN INTEGRATION SPECIALISTS LOCAL 737	\$	215.18
2/5/2021	701772 EXECUTIVE EMPLOYEES ASSN	\$	150.00
2/5/2021	701773 MESSERLI & KRAMER	\$	449.90
2/5/2021	701774 NON CERT SUPV EMPLOYEES	\$	200.00
2/5/2021	701775 RIVERVIEW LAW OFFICE PLLC	\$	171.07
2/5/2021	701776 UNITED STATES TREASURY INTERNAL REVENUE SERVICE	\$	199.01
2/5/2021	701777 UNITED WAY OF GREATER DULUTH	\$	35.00
2/5/2021	701778 WI SCTF	\$	1,209.26
2/5/2021	701779 MADISON NATIONAL LIFE INSURANCE CO INC	\$	20,453.77
2/8/2021	701780 AARP HEALTH CARE OPTIONS	\$	6,713.39
2/8/2021	701781 ACME TOOLS	\$	298.98
2/8/2021	701782 ACT - AMERICAN COLLEGE TESTING	\$	988.00
2/8/2021	701783 ALLIED TAXI	\$	68.00
2/8/2021	701784 AT&T WIRELESS	\$	5,492.29
2/8/2021	701785 AUNTY'S CHILDCARE	\$	648.00
2/8/2021	701786 BATTERIES PLUS 34	\$	294.94
2/8/2021	701787 BLICK ART MATERIALS	\$	528.44
2/8/2021	701788 ELISABETH BRITTON	\$	80.00
2/8/2021	701789 BUFFALO-WASHINGTON ANGELA	\$	235.00
2/8/2021	701790 CADEAU THERESA	\$	80.00
2/8/2021	701791 CARLSON REFRIGERATION	\$	899.44
2/8/2021	701792 CHERNOV DYLAN	\$	210.00
2/8/2021	701793 CITY OF DULUTH FINANCE DEPT	\$	1,232.73
2/8/2021	701794 CITY OF RICE LAKE	\$	30.09
2/8/2021	701795 COMO LUBE AND SUPPLIES	\$	115.00
2/8/2021	701796 COSTIN GROUP INC	\$	3,000.00
2/8/2021	701797 DALCO	\$	3,608.78

2/8/2021	701798 DENNYS LAWN AND GARDEN	\$	105.14
2/8/2021	701799 DIGITAL SIGNUP DIVISION OF SOFTURA	\$	868.00
2/8/2021	701800 DULUTH LAWN AND SPORT	\$	170.30
2/8/2021	701801 EDUCATORS BENEFIT CONSULTANTS (DBA) AVIBEN	\$	12,643.50
2/8/2021	701802 FISHEL HEATHER	\$	160.00
2/8/2021	701803 GLOSSA GLOBAL TRANSLATIONS LLC ANNA PAPAIOANN	\$	70.00
2/8/2021	701804 GRAINGER W W INC	\$	241.52
2/8/2021	701805 GRAYBAR ELECTRIC CO	\$	1,951.62
2/9/2021	701805 GRAYBAR ELECTRIC CO	\$	(1,951.62)
2/8/2021	701806 GREAT LAKES OFFICE SOLUTIONS INC	\$	723.22
2/8/2021	701807 HAILEY SAULT HTK INC	\$	1,073.85
2/8/2021	701808 BRITTANY HALLSTROM	\$	171.18
2/8/2021	701809 HUDSON LEANNA	\$	2,304.00
2/8/2021	701810 INSIGHT PUBLIC SECTOR	\$	380.78
2/8/2021	701811 ISD 704 PROCTOR	\$	1,147.11
2/8/2021	701812 MARLYS JOHNSON	\$	775.00
2/8/2021	701813 LICHTY JOSEPH	\$	342.36
2/8/2021	701814 MAC TOOLS	\$	26.97
2/8/2021	701815 MEDICA	\$	26,212.00
2/8/2021	701816 MENARDS HERMANTOWN	\$	3.32
2/8/2021	701817 MENARDS SPIRIT VALLEY	\$	7.93
2/8/2021	701818 MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	307.97
2/8/2021	701819 MN ELEMENTARY SCHOOL PRINCIPALS ASSN (MESPA)	\$	225.00
2/8/2021	701820 NATIONAL HEAD START ASSOCIATION	\$	3,507.30
2/8/2021	701821 NCS PEARSON INC	\$	1,846.73
2/8/2021	701822 NORTHERN DOOR AND HARDWARE	\$	250.00
2/8/2021	701823 NORTHWOOD CHILDREN'S SERVICES	\$	14,848.43
2/8/2021	701824 PROBST VICKI	\$	80.00
2/8/2021	701825 RAINBOW RESOURCE CENTER	\$	327.86
2/8/2021	701826 REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	988.32
2/8/2021	701827 RUPP ANDERSON SQUIRES & WALDSPURGER PA	\$	7,519.43
2/8/2021	701828 SHEFF SHELLEY	\$	252.62
2/8/2021	701829 SKYWARD INC	\$	1,200.00
2/8/2021	701830 SNYDER KAREN	\$	180.00
2/8/2021	701831 SOUTH CENTRAL SERVICE COOPERATIVE	\$	1,000.00
2/8/2021	701832 SUPER ONE FOODS 455 LAKESIDE	\$	328.85
2/8/2021	701833 SUPER ONE FOODS 457 PLAZA	\$	17.88
2/8/2021	701834 SUPER ONE FOODS 565 WEST DUL	\$	52.58
2/8/2021	701835 SWEETWATER SOUND INC	\$	699.99
2/8/2021	701836 SWIVL, INC	\$	1,262.00
2/8/2021	701837 TEAMWORKS INTERNATIONAL	\$	1,171.88
2/8/2021	701838 TUNED IN WITH CINDY	\$	747.00
2/8/2021	701839 TWIN PORT MAILING	\$	849.10
2/8/2021	701840 UNITED PARCEL SERVICE UPS	\$	45.42
2/8/2021	701841 VAN IWAARDEN ASSOCIATES	\$	3,000.00
2/8/2021	701842 VERIZON WIRELESS	\$	785.45
2/8/2021	701843 WASECA BIOMES	\$	535.00

2/8/2021	701844 WASTE MANAGEMENT OF NORTHERN MINNESOTA DIS	\$	5,452.40
2/8/2021	701845 WITHERSPOON SALAAM	\$	1,450.00
2/8/2021	701846 ZENITH AUTO GLASS CORP	\$	248.73
2/8/2021	701847 ANYA ZIRING	\$	160.00
2/9/2021	701848 GRAINGER W W INC	\$	40.05
2/9/2021	701849 GRAYBAR ELECTRIC CO	\$	1,911.57
2/10/2021	701850 MONT DU LAC SNOWPORTS LLC/LARRY PULKRABEK	\$	2,499.00
2/16/2021	701851 ACME TOOLS	\$	185.31
2/16/2021	701852 AG OBRIEN PLUMBING AND HEATING	\$	555.99
2/16/2021	701853 ASSETGENIE, INC	\$	2,710.00
2/17/2021	701853 AG PARTS EDUCATION	\$	(2,710.00)
2/16/2021	701854 AT&T WIRELESS	\$	2,497.78
2/16/2021	701855 AUTO VALUE	\$	636.97
2/16/2021	701856 BIMBO BAKERIES USA	\$	791.05
2/16/2021	701857 BLICK ART MATERIALS	\$	249.27
2/16/2021	701858 CARLSON REFRIGERATION	\$	663.81
2/16/2021	701859 CDW GOVERNMENT INC	\$	19,084.00
2/16/2021	701860 CENTURYLINK	\$	183.55
2/16/2021	701861 CHARTER COMMUNICATIONS	\$	15,645.00
2/17/2021	701861 CHARTER COMMUNICATIONS	\$	(15,645.00)
2/16/2021	701862 CLARITY INTERPRETING SERVICES LLC	\$	150.00
2/16/2021	701863 COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	77,957.10
2/16/2021	701864 COMO LUBE AND SUPPLIES	\$	115.00
2/16/2021	701865 CREATION STATION	\$	140.00
2/16/2021	701866 CRYSTEEL TRUCK EQUIPMENT	\$	1,427.11
2/16/2021	701867 DAKOTA TRUCK UNDERWRITERS	\$	47,527.00
2/16/2021	701868 DALCO	\$	2,663.22
2/16/2021	701869 DEMO-LICIOUS	\$	30.00
2/16/2021	701870 DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$	3,996.00
2/16/2021	701871 DULUTH ENERGY SYSTEMS FORMERLY DULUTH STEAM	\$	10,485.26
2/16/2021	701872 DULUTH TIRE	\$	804.52
2/16/2021	701873 FARGO PUBLIC SCHOOLS	\$	654.57
2/16/2021	701874 FASTENAL COMPANY	\$	48.52
2/16/2021	701875 FOLLETT SCHOOL SOLUTIONS INC	\$	215.87
2/16/2021	701876 FRANCK ROBERT	\$	512.04
2/16/2021	701877 GARLAND DBS INC	\$	52,353.35
2/16/2021	701878 GRAINGER W W INC	\$	48.54
2/16/2021	701879 GRAYBAR ELECTRIC CO	\$	136.23
2/16/2021	701880 GREAT LAKES OFFICE SOLUTIONS INC	\$	432.78
2/16/2021	701881 HAWKINS WATER TREATMENT	\$	1,068.56
2/16/2021	701882 HILLYARD INC	\$	435.63
2/16/2021	701883 HOBART SALES AND SERVICE	\$	301.58
2/17/2021	701883 HOBART SALES AND SERVICE	\$	(301.58)
2/16/2021	701884 HOPE FOR KIDS CHILDCARE CENTER	\$	790.00
2/16/2021	701885 HUDSON LEANNA	\$	128.00
2/16/2021	701886 INSIGHT PUBLIC SECTOR	\$	477.49
2/16/2021	701887 KEMPS LLC	\$	12,685.17

2/16/2021	701888 LEAF CAPITAL FUNDING LLC	\$	368.98
2/16/2021	701889 MANSEL PROPERTIES LLC	\$	725.00
2/16/2021	701890 MEDTOX LABORATORIES INC	\$	160.05
2/16/2021	701891 MENARDS HERMANTOWN	\$	157.60
2/16/2021	701892 MENARDS SPIRIT VALLEY	\$	155.64
2/16/2021	701893 MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	393.29
2/16/2021	701894 MN BUREAU OF CRIMINAL APPREHENSION	\$	800.00
2/16/2021	701895 MN POWER AND LIGHT CO	\$	84,375.65
2/16/2021	701896 MONTESSORI SCHOOL OF DULUTH	\$	220.16
2/16/2021	701897 MONTGOMERY JUSTINA	\$	255.33
2/16/2021	701898 NEXTERA COMMUNICATIONS	\$	1,805.04
2/16/2021	701899 NORTHERN DOOR AND HARDWARE	\$	10.25
2/16/2021	701900 PRACHAR JENNIFER	\$	912.00
2/16/2021	701901 SCHOOL NURSE SUPPLY INC	\$	786.35
2/16/2021	701902 SHEL/DON BUSINESS SOLUTIONS	\$	234.00
2/16/2021	701903 SKYWARD INC	\$	3,060.00
2/16/2021	701904 STAPLES TECHNOLOGY SOLUTIONS	\$	1,131.25
2/16/2021	701905 SUPER ONE FOODS 457 PLAZA	\$	34.08
2/16/2021	701906 SUPER ONE FOODS 565 WEST DUL	\$	76.90
2/16/2021	701907 TALX CORPORATION EQUIFAX	\$	382.88
2/16/2021	701908 UPPER LAKES FOODS INC	\$	53,075.12
2/16/2021	701909 VOYAGEUR BUS CO CONTRACT PAYMENT	\$	181,697.54
2/16/2021	701910 WESTERN LAKE SUPERIOR SANITARY DISTRICT	\$	40.00
2/17/2021	701911 AG PARTS EDUCATION	\$	2,710.00
2/17/2021	701912 CHARTER COMMUNICATIONS	\$	15,545.00
2/17/2021	701913 HOBART SALES AND SERVICE	\$	301.58
2/19/2021	701914 Christenson, Paul D	\$	1,123.07
2/19/2021	701915 EDUCATION MINNESOTA	\$	30.94
2/19/2021	701916 EDUCATION MN INTEGRATION SPECIALISTS LOCAL 737	\$	215.18
2/19/2021	701917 GURSTEL STALOCH & CHARGO ATTORNEYS FOR JUDGM	\$	13.33
2/19/2021	701917 GURSTEL STALOCH & CHARGO ATTORNEYS FOR JUDGM	\$	(13.33)
2/19/2021	701918 MESSERLI & KRAMER	\$	540.14
2/19/2021	701918 MESSERLI & KRAMER	\$	(540.14)
2/19/2021	701919 NCPERS MINNESOTA - 138222 GROUP LIFE INS C/O ME	\$	208.00
2/19/2021	701920 RIVERVIEW LAW OFFICE PLLC	\$	211.40
2/19/2021	701921 UNITED STATES TREASURY INTERNAL REVENUE SERVICE	\$	434.33
2/19/2021	701922 UNITED WAY OF GREATER DULUTH	\$	35.00
2/19/2021	701923 WI SCTF	\$	1,209.26
2/19/2021	701924 Ryme, Emily M	\$	1,248.96
2/19/2021	701925 Somppi, Michael R	\$	1,387.19
2/19/2021	701926 MESSERLI & KRAMER	\$	530.51
2/22/2021	701927 AUTO VALUE	\$	302.26
2/22/2021	701928 BLOTTI JOHN	\$	9,007.68
2/22/2021	701929 ELISABETH BRITTON	\$	160.00
2/22/2021	701930 CDW GOVERNMENT INC	\$	5,466.00
2/22/2021	701931 CREATION STATION	\$	160.00
2/22/2021	701932 DALCO	\$	1,672.28

2/22/2021	701933 DULUTH AREA CHAMBER OF COMMERCE	\$	75.00
2/22/2021	701934 GENERAL PARTS LLC	\$	954.45
2/22/2021	701935 GOPHERMODS	\$	99.00
2/22/2021	701936 GRAINGER W W INC	\$	32.04
2/22/2021	701937 GUARDIAN PEST SOLUTIONS INC	\$	50.00
2/22/2021	701938 HILLYARD INC	\$	178.00
2/22/2021	701939 HOLIDAY STATIONSTORES INC	\$	1,815.61
2/22/2021	701940 BLANCHE KANGAS	\$	274.74
2/22/2021	701941 ELEANOR KRAKER	\$	797.48
2/22/2021	701942 LAKEVIEW CHRISTIAN ACADEMY	\$	1,895.88
2/22/2021	701943 KORESH LAKHAN	\$	504.00
2/22/2021	701944 LAWSON PRODUCTS INC	\$	641.19
2/22/2021	701945 LIBERTY MUTUAL INSURANCE	\$	37,374.42
2/22/2021	701946 MARCO TECHNOLOGIES LLC	\$	5,767.00
2/22/2021	701947 MCNUMEE EMMA	\$	80.00
2/22/2021	701948 MEDICA	\$	12,635.00
2/22/2021	701949 MENARDS SPIRIT VALLEY	\$	406.34
2/22/2021	701950 MICKELSON CONSULTING LLC LARAIN LYNN MICKELSC	\$	260.00
2/22/2021	701951 NASCO	\$	5.60
2/22/2021	701952 OFFICE OF MN IT SERVICES TECHNOLOGY SHARED SERV	\$	1,218.84
2/22/2021	701953 MELVERN OLSON	\$	224.22
2/22/2021	701954 PB DISTRIBUTING INC PHIL'S GARAGE DOOR SERVICE	\$	166.50
2/22/2021	701955 RAINBOW RESOURCE CENTER	\$	308.50
2/22/2021	701956 RYAN COMPANY INCORPORATED	\$	369.02
2/22/2021	701957 SHEL/DON BUSINESS SOLUTIONS	\$	177.00
2/22/2021	701958 SIR BENEDICT'S	\$	174.85
2/22/2021	701959 SOURCES OF STRENGTH	\$	9,000.00
2/22/2021	701960 SPIRIT OF THE LAKE COMMUNITY SCHOOL	\$	548.67
2/22/2021	701961 DONNA STEWART	\$	1,196.22
2/22/2021	701962 SULLIVAN SR MICHAEL D	\$	800.00
2/22/2021	701963 THYSSENKRUPP ELEVATOR CORP	\$	295.50
2/22/2021	701964 VOYAGEUR BUS CO	\$	1,974.35
2/22/2021	701965 VOYAGEUR BUS CO CONTRACT PAYMENT	\$	6,223.14
2/22/2021	701966 WINCHESTER PIANO SERVICE DAVE WINCHESTER	\$	351.00
2/22/2021	701967 ANYA ZIRING	\$	160.00
2/26/2021	701968 READING PLUS LLC	\$	11,600.00
2/26/2021	701969 Hoffman, Claire E	\$	1,557.88

Report Total \$ 1,161,240.93