

ISD 709 VENDOR REPORT FOR THE MONTH ENDING 07/31/2020

Check Date	Check Number	Vendor Name	Check Amount
07/06/2020	0000700001	ACME TOOLS	\$ 79.00
07/06/2020	0000700002	ALLIED TAXI	\$ 53.25
07/06/2020	0000700003	ANDERSON VIOLINS	\$ 46.00
07/06/2020	0000700004	AREA LEARNING CENTER	\$ 529.91
07/06/2020	0000700005	ARROWHEAD REGIONAL COMPUTER CONSORTIUM	\$ 1,928.40
07/06/2020	0000700006	AT&T WIRELESS	\$ 22.89
07/06/2020	0000700007	BLICK ART MATERIALS	\$ 11.98
07/06/2020	0000700008	CARLSON REFRIGERATION	\$ 158.50
07/06/2020	0000700009	CDW GOVERNMENT INC	\$ 13,314.00
07/06/2020	0000700010	CITON COMPUTER CORP	\$ 840.00
07/06/2020	0000700011	COSTIN GROUP INC	\$ 3,000.00
07/06/2020	0000700012	DALCO	\$ 202.81
07/06/2020	0000700013	DIAMEDICAL USA	\$ 1,380.00
07/06/2020	0000700014	FIRST WITNESS CHILD ABUSE RESOURCE CENTER	\$ 5,000.00
07/06/2020	0000700015	GRAINGER W W INC	\$ 47.39
07/06/2020	0000700016	HOUSE OF NOTE	\$ 1,234.00
07/06/2020	0000700017	HUDSON LEANNA	\$ 2,512.00
07/06/2020	0000700018	INFINITE CAMPUS INC	\$ 118,161.00
07/06/2020	0000700019	ISD 11 ANOKA HENNEPIN	\$ 800.00
07/06/2020	0000700020	ISD 381 LAKE SUPERIOR SCHOOL DISTRICT	\$ 2,995.00
07/06/2020	0000700021	ISD 704 PROCTOR	\$ 1,466.71
07/06/2020	0000700022	IXL LEARNING	\$ 2,858.00
07/06/2020	0000700023	LEAF CAPITAL FUNDING LLC	\$ 228.00
07/06/2020	0000700024	MENARDS HERMANTOWN	\$ 50.11
07/06/2020	0000700025	MENARDS SPIRIT VALLEY	\$ 78.72
07/06/2020	0000700026	MIDWAY DELUCA & KATZMAREK SEWER SERVICES	\$ 180.00
07/06/2020	0000700027	MN ASSN OF SECONDARY SCHOOL PRINCIPALS (MASSP)	\$ 9,768.00
07/06/2020	0000700028	MN ELEMENTARY SCHOOL PRINCIPALS ASSN (MESPA)	\$ 7,442.00
07/06/2020	0000700029	MN SCHOOL BOARDS ASSN	\$ 15,493.00
07/06/2020	0000700030	MONTANO JOSEPH D SR	\$ 900.00
07/06/2020	0000700031	MRJ CONSULTANTS LLC	\$ 7,410.00
07/06/2020	0000700032	PAPERCUT SOFTWARE INTERNATIONAL	\$ 682.00
07/06/2020	0000700033	PRIEM, KIM	\$ 22.60
07/06/2020	0000700034	READING AND MATH INC	\$ 5,000.00
07/06/2020	0000700035	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$ 995.00
07/06/2020	0000700036	SAVVAS LEARNING COMPANY LLC	\$ 1,933.99
07/06/2020	0000700037	TOOLS 4 READING	\$ 1,050.00
07/06/2020	0000700038	TYACKE, LASHEENLARUBA	\$ 33.50
07/06/2020	0000700039	VERIZON WIRELESS	\$ 778.62
07/06/2020	0000700040	WASMUND MUSIC AND REPAIR LLC MATTHEW LEE WASMUND	\$ 1,089.00
07/06/2020	0000700041	WINCHESTER PIANO SERVICE DAVE WINCHESTER	\$ 368.00
07/06/2020	0000700042	WISEIDENTITY LLC	\$ 7,723.20
07/06/2020	0000700043	WOODWIND AND BRASSWIND	\$ 1,243.80
07/10/2020	661968	EDUCATION MINNESOTA	\$ 30.94
07/10/2020	661969	EXECUTIVE EMPLOYEES ASSN	\$ 80.00
07/10/2020	661970	NATIONAL CONFERENCE OF FIREMEN	\$ 3,300.58
07/10/2020	661971	NON CERT SUPV EMPLOYEES	\$ 10.00
07/10/2020	661972	RANGE CREDIT BUREAU	\$ 597.77
07/10/2020	661973	UNITED WAY OF GREATER DULUTH	\$ 103.90

07/10/2020	661974	WI SCTF	\$	296.50
07/10/2020	661975	EDUCATION MINNESOTA	\$	30.94
07/10/2020	0000700046	EXECUTIVE EMPLOYEES ASSN	\$	100.00
07/10/2020	0000700047	NON CERT SUPV EMPLOYEES	\$	160.00
07/10/2020	0000700048	UNITED WAY OF GREATER DULUTH	\$	10.00
07/10/2020	0000700049	WI SCTF	\$	65.00
07/10/2020	0000700050	WI SCTF	\$	1,016.34
07/13/2020	0000700051	AARP HEALTH CARE OPTIONS	\$	6,624.66
07/13/2020	0000700052	APPLIANCE REPAIR SERVICE	\$	1,180.23
07/13/2020	0000700053	AT&T WIRELESS	\$	886.44
07/13/2020	0000700054	CARLSON REFRIGERATION	\$	327.75
07/13/2020	0000700055	CDW GOVERNMENT INC	\$	62,738.75
07/13/2020	0000700056	CENTURYLINK	\$	182.45
07/13/2020	0000700057	CHARTER COMMUNICATIONS	\$	14,665.77
07/13/2020	0000700058	CITY OF RICE LAKE	\$	169.29
07/13/2020	0000700059	DALCO	\$	27.92
07/13/2020	0000700060	DIGITAL SIGNUP DIVISION OF SOFTURA	\$	1,089.50
07/13/2020	0000700061	DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$	8,379.78
07/13/2020	0000700062	ESTRELLITA	\$	3,003.70
07/13/2020	0000700063	FROKE, DOUG	\$	276.00
07/13/2020	0000700064	GREAT LAKES OFFICE SOLUTIONS INC	\$	597.21
07/13/2020	0000700065	IN STITCHES EMBROIDERY CO	\$	650.00
07/13/2020	0000700066	KEMPS LLC	\$	10,827.98
07/13/2020	0000700067	LAKE CITY TOWING	\$	600.00
07/13/2020	0000700068	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	20.40
07/13/2020	0000700070	MONTESSORI SCHOOL OF DULUTH	\$	139.00
07/13/2020	0000700071	NEW DOMINION SCHOOL AUSTIN	\$	4,458.42
07/13/2020	0000700072	NEXTERA COMMUNICATIONS	\$	1,750.66
07/13/2020	0000700073	NOLAN, GEORGE	\$	148.35
07/13/2020	0000700074	RESTORATION SYSTEMS INC	\$	315,030.07
07/13/2020	0000700075	SNYDER KAREN	\$	100.00
07/13/2020	0000700076	SOUTHWEST METRO INTERMEDIATE D	\$	14,162.57
07/13/2020	0000700077	STANDARD SPRING AND ALIGNMENT SERVICE INC	\$	742.37
07/13/2020	0000700078	TPRS BOOKS	\$	140.00
07/13/2020	0000700079	TURING TUMBLE LLC	\$	869.86
07/13/2020	0000700080	UNITED REFRIGERATION	\$	447.50
07/13/2020	0000700081	UPPER LAKES FOODS INC	\$	50,813.50
07/15/2020	0000700083	UNITED STATES TREASURY	\$	4,772.60
07/20/2020	0000700084	ANDERSON VIOLINS	\$	959.00
07/20/2020	0000700085	AT&T WIRELESS	\$	248.25
07/20/2020	0000700086	BIMBO BAKERIES USA	\$	166.30
07/20/2020	0000700087	BLICK ART MATERIALS	\$	156.65
07/20/2020	0000700088	CDW GOVERNMENT INC	\$	31,703.00
07/20/2020	0000700089	CHARTER COMMUNICATIONS	\$	1,200.00
07/20/2020	0000700090	CHINN ANGELA	\$	119.21
07/20/2020	0000700091	CLARITY INTERPRETING SERVICES LLC	\$	150.00
07/20/2020	0000700092	DAKOTA TRUCK UNDERWRITERS	\$	7,418.57
07/20/2020	0000700093	EAST HIGH SCHOOL	\$	600.00
07/20/2020	0000700094	ECOLAB INC	\$	2,660.24
07/20/2020	0000700095	EDUCATORS BENEFIT CONSULTANTS	\$	1,386.00
07/20/2020	0000700096	FENA ELIZABETH	\$	85.09
07/20/2020	0000700097	FLUKE NETWORKS	\$	1,228.11

07/20/2020	0000700098	LEAF CAPITAL FUNDING LLC	\$	368.98
07/20/2020	0000700099	MARCHEL MARY ANN	\$	3,600.00
07/20/2020	0000700100	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	1,661.88
07/20/2020	0000700101	MN ASSOCIATION OF SCHOOL ADMINISTRATORS	\$	1,330.00
07/20/2020	0000700102	NAROG WILLIAM	\$	425.45
07/20/2020	0000700103	RUPP ANDERSON SQUIRES & WALDSPURGER PA	\$	6,347.36
07/20/2020	0000700104	SHEL DON PRINT AND DESIGN	\$	4,885.19
07/20/2020	0000700105	SHI INTERNATIONAL CORP	\$	1,793.52
07/20/2020	0000700106	SUMMIT FIRE PROTECTION	\$	639.50
07/20/2020	0000700107	TALX CORPORATION EQUIFAX	\$	3,143.68
07/20/2020	0000700108	TWIN PORT MAILING	\$	1,776.20
07/20/2020	0000700109	UHG	\$	3,676.80
07/20/2020	0000700110	WENDT MINDY	\$	115.00
07/24/2020	661975	EDUCATION MINNESOTA	\$	30.94
07/24/2020	661976	EDUCATION MINNESOTA	\$	30.94
07/24/2020	661977	RANGE CREDIT BUREAU	\$	597.77
07/24/2020	661978	UNITED WAY OF GREATER DULUTH	\$	83.90
07/24/2020	0000700114	MESSERLI & KRAMER	\$	64.09
07/24/2020	0000700115	NATIONAL CONFERENCE OF FIREMEN AND OILERS 32BJ ADF	\$	24.00
07/24/2020	0000700116	NATIONAL PEOPLE COMMITTEE THE AFSCME COUNCIL 5	\$	4.00
07/24/2020	0000700117	NCPERS MINNESOTA - 138222 GROUP LIFE INS C/O MEMBER BENEFITS	\$	112.00
07/24/2020	0000700118	UNITED WAY OF GREATER DULUTH	\$	30.00
07/24/2020	0000700119	WI SCTF	\$	1,247.84
07/24/2020	0000700120	WI SCTF	\$	-
07/24/2020	0000700121	VOID	\$	-
07/27/2020	0000700124	AMPLIFIED IT	\$	46,636.00
07/27/2020	0000700125	ANDERSON MEGHANN	\$	197.01
07/27/2020	0000700126	ANDERSON VIOLINS	\$	141.00
07/27/2020	0000700127	AQUA LOGIC INC	\$	28.65
07/27/2020	0000700128	ASSOCIATED TRUST COMPANY	\$	5,250.00
07/27/2020	0000700129	AUTO VALUE	\$	157.05
07/27/2020	0000700130	AW KUETTEL AND SONS INC	\$	1,175.00
07/27/2020	0000700131	Banicki, Nanette	\$	127.50
07/27/2020	0000700132	BATTERIES PLUS 34	\$	113.88
07/27/2020	0000700133	BELANGER INC	\$	250.00
07/27/2020	0000700134	BLOTTI JOHN	\$	6,216.62
07/27/2020	0000700135	VOID	\$	-
07/27/2020	0000700136	CDW GOVERNMENT INC	\$	11,000.00
07/27/2020	0000700137	CHARTER COMMUNICATIONS	\$	91.99
07/27/2020	0000700138	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	1,027.27
07/27/2020	0000700139	DALCO	\$	224.82
07/27/2020	0000700140	DEMO-LICIOUS	\$	140.00
07/27/2020	0000700141	DEY DISTRIBUTING	\$	55.00
07/27/2020	0000700142	DULUTH ENERGY SYSTEMS FORMERLY DULUTH STEAM	\$	5,870.03
07/27/2020	0000700143	EDUCATORS BENEFIT CONSULTANTS	\$	11,277.00
07/27/2020	0000700144	FUELEDUCATION	\$	30,000.00
07/27/2020	0000700145	GARLAND DBS INC	\$	93,778.87
07/27/2020	0000700146	GRAINGER W W INC	\$	81.55
07/27/2020	0000700147	GRAYBAR ELECTRIC CO	\$	521.05
07/27/2020	0000700148	HOLIDAY STATIONSTORES INC	\$	675.55
07/27/2020	0000700149	HUCHTHAUSEN SHELBY	\$	255.27
07/27/2020	0000700150	JOHNSTONE SUPPLY	\$	66.51

07/27/2020	0000700151	KRHIN ALICIA	\$	255.27
07/27/2020	0000700152	LEAF CAPITAL FUNDING LLC	\$	344.58
07/27/2020	0000700153	MANSEL PROPERTIES LLC	\$	17,023.15
07/27/2020	0000700154	MENARDS HERMANTOWN	\$	26.55
07/27/2020	0000700155	MENARDS SPIRIT VALLEY	\$	48.83
07/27/2020	0000700156	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	480.69
07/27/2020	0000700157	MN ASSN OF SECONDARY SCHOOL PRINCIPALS (MASSP)	\$	1,740.00
07/27/2020	0000700158	MN DEPT OF LABOR AND INDUSTRY	\$	30.00
07/27/2020	0000700159	MN ELEMENTARY SCHOOL PRINCIPALS ASSN (MESPA)	\$	924.00
07/27/2020	0000700160	MN POWER AND LIGHT CO	\$	80,822.95
07/27/2020	0000700161	MN SUPPLY CO	\$	173.55
07/27/2020	0000700162	MRJ CONSULTANTS LLC	\$	3,510.00
07/27/2020	0000700163	OFFICE OF MN IT SERVICES TECHNOLOGY SHARED SERVICES	\$	1,218.81
07/27/2020	0000700164	PAPER 101	\$	10,450.00
07/27/2020	0000700165	RANGE PAGING	\$	675.00
07/27/2020	0000700166	T MOBILE	\$	29.86
07/27/2020	0000700167	TALX CORPORATION EQUIFAX	\$	382.88
07/27/2020	0000700168	THYSSENKRUPP ELEVATOR CORP	\$	788.00
07/27/2020	0000700169	TWIN PORT MAILING	\$	449.71
07/27/2020	0000700170	UHL COMPANY INC	\$	357.50
07/27/2020	0000700171	UNITED ELECTRIC CO DIV OF WESCO	\$	76.08
07/27/2020	0000700172	WASTE MANAGEMENT OF NORTHERN MINNESOTA DISPOSAL INC	\$	2,085.42
07/27/2020	0000700173	WOODWIND AND BRASSWIND	\$	172.80
07/27/2020	0000700174	YMCA	\$	88,491.00

Report Total \$ 1,236,718.79