

**ISD 709 VENDOR REPORT FOR THE MONTH ENDING 1/31/2021**

<b>Check Date</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/4/2021	701489	APPLIANCE REPAIR SERVICE	\$ 391.15
1/4/2021	701490	ASSOCIATION OF TITLE IX ADMINISTRATORS	\$ 4,999.00
1/4/2021	701491	AT&T WIRELESS	\$ 25.53
1/4/2021	701492	BEST BUY GOVT & EDUCATION	\$ 466.67
1/4/2021	701493	CHARTER COMMUNICATIONS	\$ 91.99
1/4/2021	701494	CLARITY INTERPRETING SERVICES LLC	\$ 300.00
1/4/2021	701495	DALCO	\$ 485.93
1/4/2021	701496	DONALD HOLM CONSTRUCTION	\$ 6,641.37
1/4/2021	701497	DULUTH AREA CHAMBER OF COMMERCE	\$ 2,200.00
1/4/2021	701498	DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$ 3,047.47
1/4/2021	701499	DULUTH FINE PIANOS LLC	\$ 3,999.00
1/4/2021	701500	DULUTH LAWN AND SPORT	\$ 52.52
1/4/2021	701501	FEDERAL EXPRESS CORP	\$ 16.16
1/4/2021	701502	GRAINGER W W INC	\$ 59.09
1/4/2021	701503	GRAYBAR ELECTRIC CO	\$ 1,183.66
1/4/2021	701504	HOBART SALES AND SERVICE	\$ 1,234.60
1/4/2021	701505	HOLIDAY STATIONSTORES INC	\$ 735.62
1/4/2021	701506	INSIGHT PUBLIC SECTOR	\$ 1,238.02
1/4/2021	701507	JH LARSON COMPANY	\$ 116.19
1/4/2021	701508	LEAF CAPITAL FUNDING LLC	\$ 1,545.72
1/4/2021	701509	MENARDS HERMANTOWN	\$ 33.54
1/4/2021	701510	MENARDS SPIRIT VALLEY	\$ 128.32
1/4/2021	701511	MN SCHOOL BOARDS ASSN	\$ 975.00
1/4/2021	701512	MN SUPPLY CO	\$ 173.55
1/4/2021	701513	MOTION INDUSTRIES INC	\$ 45.05
1/4/2021	701514	NORTHERN DOOR AND HARDWARE	\$ 1,215.00
1/4/2021	701515	OVERHEAD DOOR CO INC	\$ 300.00
1/4/2021	701516	R.M. COTTON COMPANY	\$ 400.00
1/4/2021	701517	RANGE PAGING	\$ 675.00
1/4/2021	701518	SPRINT	\$ 356.97
1/4/2021	701519	ST LOUIS COUNTY AUDITOR	\$ 6,299.18
1/4/2021	701520	TUNED IN WITH CINDY	\$ 747.00
1/4/2021	701521	VEIT AND COMPANY INC	\$ 401.00
1/4/2021	701522	VERIZON WIRELESS	\$ 182.82
1/4/2021	701523	VIELE CONTRACTING INC	\$ 2,902.90
1/8/2021	701524	Durick Eder, Kelly A	\$ 581.80
1/8/2021	701525	Oleary, Paulette M	\$ 476.92
1/8/2021	701526	EDUCATION MINNESOTA	\$ 30.94
1/8/2021	701527	EDUCATION MN INTEGRATION SPEC LOCAL 7373	\$ 215.18
1/8/2021	701528	EXECUTIVE EMPLOYEES ASSN	\$ 150.00
1/8/2021	701529	GURSTEL STALOCH & CHARGO ATTYS FOR JUDGMENT	\$ 71.89
1/8/2021	701529	GURSTEL STALOCH & CHARGO ATTYS FOR JUDGMENT	\$ (71.89)
1/8/2021	701530	MESSERLI & KRAMER	\$ 578.75

1/8/2021	701530	MESSERLI & KRAMER	\$	(578.75)
1/8/2021	701531	NATIONAL CONF OF FIREMEN AND OILERS 32BJ/SEIU	\$	3,939.45
1/8/2021	701532	NON CERT SUPV EMPLOYEES	\$	210.00
1/8/2021	701533	RIVERVIEW LAW OFFICE PLLC	\$	211.39
1/8/2021	701534	US TREASURY INTERNAL REVENUE SERVICE	\$	381.38
1/8/2021	701535	UNITED WAY OF GREATER DULUTH	\$	35.00
1/8/2021	701536	WI SCTF	\$	1,209.26
1/8/2021	701537	MESSERLI & KRAMER	\$	530.31
1/11/2021	701538	3P LEARNING INC	\$	358.75
1/11/2021	701539	AARP HEALTH CARE OPTIONS	\$	6,705.68
1/11/2021	701540	ACT - AMERICAN COLLEGE TESTING	\$	7,906.00
1/11/2021	701541	ADVANTAGE EMBLEM INC	\$	264.00
1/11/2021	701542	RALPH ANDERSON	\$	385.00
1/11/2021	701543	NANCY ANDREWS	\$	845.08
1/11/2021	701544	AT&T WIRELESS	\$	3,579.18
1/11/2021	701545	AW KUETTEL AND SONS INC	\$	892.10
1/11/2021	701546	BATTERIES PLUS 34	\$	28.95
1/11/2021	701547	BENSON ELECTRIC CO INC	\$	278.77
1/11/2021	701548	BLICK ART MATERIALS	\$	1,207.46
1/11/2021	701549	Brea A Boomer	\$	875.07
1/11/2021	701550	BULK OFFICE SUPPLY	\$	60.96
1/11/2021	701551	CARLIN SALES CORPORATION PROGREEN PLUS	\$	1,085.95
1/11/2021	701552	Sherri A Carlson	\$	74.74
1/11/2021	701553	CDW GOVERNMENT INC	\$	377.10
1/11/2021	701554	CHARTER COMMUNICATIONS	\$	15,545.00
1/11/2021	701555	CHILDPLUS	\$	9,521.32
1/11/2021	701556	COMO OIL & PROPANE	\$	12,587.04
1/11/2021	701557	COSTIN GROUP INC	\$	3,000.00
1/11/2021	701558	DALCO	\$	858.31
1/11/2021	701559	DONNA DANIELSON	\$	39.74
1/11/2021	701560	DEMCO	\$	246.53
1/11/2021	701561	DEMO-LICIOUS	\$	30.00
1/11/2021	701562	DIGITAL SIGNUP DIVISION OF SOFTURA	\$	777.50
1/11/2021	701563	EDUCATORS BENEFIT CONSULTANTS (DBA) AVIBEN	\$	1,144.96
1/11/2021	701564	FENLASON DEBBIE	\$	160.00
1/11/2021	701565	Robert A Fox	\$	39.74
1/11/2021	701566	GRAYBAR ELECTRIC CO	\$	67.15
1/11/2021	701567	ELIZABETH GRAYDEN	\$	160.00
1/11/2021	701568	CYNTHIA M GRINDY	\$	2,256.08
1/11/2021	701569	GUSTAVE A LARSON COMPANY	\$	12.91
1/11/2021	701570	MARLYS JOHNSON	\$	525.00
1/11/2021	701571	LAKEHEAD TRUCKING INC	\$	2,324.00
1/11/2021	701572	LEAF CAPITAL FUNDING LLC	\$	228.00
1/11/2021	701573	LOGERGREN GARY A	\$	350.00
1/11/2021	701574	MENARDS HERMANTOWN	\$	219.37
1/11/2021	701575	MENARDS SPIRIT VALLEY	\$	12.76
1/11/2021	701576	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	632.96

1/11/2021	701577	MN ASSN OF SECONDARY SCHOOL PRNCIPLS (MASSP)	\$	240.00
1/11/2021	701578	MN DEPT OF LABOR AND INDUSTRY	\$	30.00
1/11/2021	701579	MOTION INDUSTRIES INC	\$	197.81
1/11/2021	701580	MIRIAM MOUNT	\$	385.00
1/11/2021	701581	SARAH MURRAY	\$	154.56
1/11/2021	701582	NASCO	\$	184.12
1/11/2021	701583	NORTHWOOD CHILDREN'S SERVICES	\$	29,696.86
1/11/2021	701584	JODI PAULSON	\$	220.80
1/11/2021	701585	CARRIE L PLAMANN	\$	45.48
1/11/2021	701586	POSTMASTER	\$	300.00
1/11/2021	701587	KELLIE POWLESS	\$	12.10
1/11/2021	701588	PRACHAR JENNIFER	\$	1,224.00
1/11/2021	701589	PROBST VICKI	\$	80.00
1/11/2021	701590	LINDSEY L RUHNKE	\$	220.80
1/11/2021	701591	JUDY SABEE	\$	424.74
1/11/2021	701592	CHERYL L SCIANNI	\$	884.82
1/11/2021	701593	SPIRIT OF THE LAKE COMMUNITY SCHOOL	\$	289.28
1/11/2021	701594	MOIRA K SWEENEY	\$	39.74
1/11/2021	701595	TALX CORPORATION EQUIFAX	\$	2,554.56
1/11/2021	701596	AMANDA K TESSIER	\$	132.48
1/11/2021	701597	THERAPRO, INC	\$	495.00
1/11/2021	701598	THYSSENKRUPP ELEVATOR CORP	\$	3,375.00
1/11/2021	701599	UNITED PARCEL SERVICE UPS	\$	49.51
1/11/2021	701600	UNITED TRUCK BODY CO INC	\$	50.00
1/11/2021	701601	UPPER LAKES FOODS INC	\$	36,500.15
1/11/2021	701602	VERIZON WIRELESS	\$	600.21
1/11/2021	701603	VOYAGEUR BUS CO	\$	586.65
1/11/2021	701604	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	129,452.01
1/11/2021	701605	KELLY M WEINGART	\$	198.72
1/11/2021	701606	WIPFLI	\$	14,525.00
1/11/2021	701607	WI DEPT OF TRANSP VEHICLE RECORDS SECTION	\$	21.00
1/11/2021	701608	WITHERSPOON SALAAM	\$	800.00
1/11/2021	701609	Carole A Zanardi	\$	132.48
1/13/2021	701610	Constantini, Thomas J	\$	768.62
1/18/2021	701611	BELANGER INC	\$	288.00
1/18/2021	701612	BIMBO BAKERIES USA	\$	463.60
1/18/2021	701613	BLOTTI JOHN	\$	17,865.35
1/18/2021	701614	CARLSON REFRIGERATION	\$	1,461.04
1/18/2021	701615	CDW GOVERNMENT INC	\$	24.50
1/18/2021	701616	CENTURYLINK	\$	183.55
1/18/2021	701617	CITY OF DULUTH FINANCE DEPT	\$	1,232.73
1/18/2021	701618	CITY OF RICE LAKE	\$	287.90
1/18/2021	701619	COMMUNITY SERVICES ACCT	\$	1,465.00
1/18/2021	701620	COMO LUBE AND SUPPLIES	\$	155.00
1/18/2021	701621	CREATION STATION	\$	245.00
1/18/2021	701622	CRISIS PREVENTION INSTITUTE	\$	525.00
1/18/2021	701623	DALCO	\$	2,281.91

1/18/2021	701624	DULUTH ENERGY SYSTEMS FMRLY DULUTH STEAM	\$	10,994.46
1/18/2021	701625	DULUTH TIMES	\$	3,000.00
1/18/2021	701626	GRAINGER W W INC	\$	43.40
1/18/2021	701627	GRAYBAR ELECTRIC CO	\$	151.46
1/18/2021	701628	GREAT LAKES OFFICE SOLUTIONS INC	\$	757.28
1/18/2021	701629	GUARDIAN PEST SOLUTIONS INC	\$	50.00
1/18/2021	701630	HOPE FOR KIDS CHILDCARE CENTER	\$	170.00
1/18/2021	701631	HORIZON COMMERCIAL POOL SUPPLY	\$	4,370.00
1/18/2021	701632	HUDSON LEANNA	\$	2,176.00
1/18/2021	701633	IXL LEARNING	\$	449.00
1/18/2021	701634	JOHNSTONE SUPPLY	\$	361.44
1/18/2021	701635	JUNIOR LIBRARY GUILD	\$	646.08
1/18/2021	701636	KEMPS LLC	\$	12,874.23
1/18/2021	701637	LEAF CAPITAL FUNDING LLC	\$	368.98
1/18/2021	701638	LEARNING A-Z	\$	61.22
1/18/2021	701639	LINDENMEYR MUNROE	\$	3,610.13
1/18/2021	701640	MANSEL PROPERTIES LLC	\$	725.00
1/18/2021	701641	MENARDS SPIRIT VALLEY	\$	127.69
1/18/2021	701642	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	474.29
1/18/2021	701643	MN DEPT OF HEALTH FOOD MANAGER CERT	\$	35.00
1/18/2021	701644	MN POWER AND LIGHT CO	\$	74,116.29
1/18/2021	701645	NEXTERA COMMUNICATIONS	\$	1,802.25
1/18/2021	701646	NORTHEAST SERVICE COOP NORTHEAST ECSU	\$	305.00
1/18/2021	701647	PRO PRINT INC	\$	10,281.21
1/18/2021	701648	SCHOOL NURSE SUPPLY INC	\$	237.95
1/18/2021	701649	SHEL/DON BUSINESS SOLUTIONS	\$	222.58
1/18/2021	701650	SUPER ONE FOODS 565 WEST DUL	\$	51.78
1/18/2021	701651	UHG	\$	6,221.16
1/18/2021	701652	UNIV OF MN DULUTH STUDENT FINANCIAL SVC	\$	23,828.00
1/18/2021	701653	VIELE CONTRACTING INC	\$	2,598.40
1/18/2021	701654	WALKER BOOKS	\$	99.99
1/22/2021	701655	Backus, Ginger I	\$	-
1/22/2021	701656	Lippitt, Martha L	\$	1,975.80
1/22/2021	701657	EDUCATION MINNESOTA	\$	30.94
1/22/2021	701658	EDUCATION MN INTEGRATION SPEC LOCAL 7373	\$	215.18
1/22/2021	701659	MESSERLI & KRAMER	\$	470.68
1/22/2021	701660	NATL PEOPLE COMMITTEE THE AFSCME COUNCIL 5	\$	26.15
1/22/2021	701661	NCPERS MN-138222 GRP LIFE INS C/O MEMBER BEN	\$	96.00
1/22/2021	701662	RIVERVIEW LAW OFFICE PLLC	\$	150.92
1/22/2021	701663	US TREASURY INTERNAL REVENUE SERVICE	\$	145.81
1/22/2021	701664	UNITED WAY OF GREATER DULUTH	\$	35.00
1/22/2021	701665	WI SCTF	\$	1,209.26
1/25/2021	701666	APPLE COMPUTER INC	\$	598.00
1/25/2021	701667	ASSOCIATION MONTESSORI INTERNATIONAL/USA	\$	4,620.00
1/25/2021	701668	AUTO VALUE	\$	191.63
1/25/2021	701669	AW KUETTEL AND SONS INC	\$	562.50
1/25/2021	701670	ELIZABETH CARVER	\$	30.45

1/25/2021	701671	CDW GOVERNMENT INC	\$	1,087.20
1/25/2021	701672	CHARTER COMMUNICATIONS	\$	183.98
1/25/2021	701673	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	73,716.14
1/25/2021	701674	CRISIS PREVENTION INSTITUTE	\$	3,799.00
1/25/2021	701675	DAKOTA TRUCK UNDERWRITERS	\$	49,725.42
1/25/2021	701676	DALCO	\$	2,163.90
1/25/2021	701677	DELL COMPUTER	\$	788.30
1/25/2021	701678	GRAINGER W W INC	\$	17.52
1/25/2021	701679	GRAYBAR ELECTRIC CO	\$	246.21
1/25/2021	701680	HOLIDAY STATIONSTORES INC	\$	4,388.54
1/25/2021	701681	SARAH HURST	\$	191.25
1/25/2021	701682	INSIGHT PUBLIC SECTOR	\$	792.50
1/25/2021	701683	KASEYA US LLC	\$	360.00
1/25/2021	701684	LIBERTY MUTUAL INSURANCE	\$	74,313.86
1/25/2021	701685	MARCO TECHNOLOGIES LLC	\$	5,986.70
1/25/2021	701686	MARSHALL SCHOOL	\$	2,032.28
1/25/2021	701687	MENARDS SPIRIT VALLEY	\$	188.57
1/25/2021	701688	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	17.64
1/25/2021	701689	MN ASSN OF SECONDARY SCHOOL PRNCPLS (MASSP)	\$	390.00
1/25/2021	701690	MN SAFETY COUNCIL INC	\$	646.00
1/25/2021	701691	NORTHERN DOOR AND HARDWARE	\$	77.50
1/25/2021	701692	OAKTREE PRODUCTS	\$	141.95
1/25/2021	701693	OFFICE OF MN IT SVC TECHNOLOGY SHARED SVC	\$	1,218.88
1/25/2021	701694	PAPER PEOPLE, THE	\$	5,043.07
1/25/2021	701695	PITNEY BOWES	\$	460.26
1/25/2021	701696	SAVVAS LEARNING COMPANY LLC	\$	611.47
1/25/2021	701697	SELL HARDWARE INC	\$	60.50
1/25/2021	701698	SHI INTERNATIONAL CORP	\$	66,704.08
1/25/2021	701699	SNYDER KAREN	\$	75.00
1/25/2021	701700	SUPER ONE FOODS 565 WEST DUL	\$	97.32
1/25/2021	701701	TEAMWORKS INTERNATIONAL	\$	1,406.40
1/25/2021	701702	TRIMARK HOCKENBERGS	\$	9,996.90
1/25/2021	701703	TWIN PORT MAILING	\$	135.67
1/25/2021	701704	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	188,377.35
1/25/2021	701705	WALKER BOOKS	\$	99.99
1/25/2021	701706	WASECA BIOMES	\$	800.00
1/25/2021	701707	WASTE MGMT OF NORTHERN MN DISPOSAL INC	\$	5,959.67

**Report Total \$ 1,052,519.50**