

**ISD 709 VENDOR REPORT FOR THE MONTH ENDING 12/31/2020**

<b>Check Date</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/3/2020	701237	MADISON NATIONAL LIFE INSURANCE CO INC	\$ 3,556.48
12/7/2020	701238	AARP HEALTH CARE OPTIONS	\$ 6,705.68
12/7/2020	701239	ADVANTAGE EMBLEM INC	\$ 2,582.50
12/7/2020	701240	ALLIED TAXI	\$ 127.00
12/7/2020	701241	AMERICAN SPEECH LANGUAGE HEARING ASSN	\$ 225.00
12/7/2020	701242	ARROWHEAD RADIO & SECURITY HUNT ELECT CORP	\$ 14,870.72
12/7/2020	701243	ASSOCIATED TRUST COMPANY	\$ 1,750.00
12/7/2020	701244	AT&T WIRELESS	\$ 47.06
12/7/2020	701245	AUTO VALUE	\$ 70.59
12/7/2020	701246	BJORKLUND COMPENSATION CONSULTING	\$ 145.00
12/7/2020	701247	BROWN JENNIFER	\$ 5,135.00
12/7/2020	701248	CAPTIVATE MEDIA AND CONSULTING	\$ 1,875.00
12/7/2020	701249	CDW GOVERNMENT INC	\$ 5,613.43
12/7/2020	701250	CITY OF RICE LAKE	\$ 503.22
12/7/2020	701251	CLARITY INTERPRETING SERVICES LLC	\$ 750.00
12/7/2020	701252	COSTIN GROUP INC	\$ 3,000.00
12/7/2020	701253	DALCO	\$ 702.00
12/7/2020	701254	DELL COMPUTER	\$ 11,502.06
12/7/2020	701255	DULUTH COMMUNITY SCHOOL COLLABORATIVE	\$ 3,047.47
12/7/2020	701256	FEDERAL EXPRESS CORP	\$ 20.01
12/7/2020	701257	FRIEDMAN FRED T	\$ 80.00
12/7/2020	701258	GRAYBAR ELECTRIC CO	\$ 209.21
12/7/2020	701259	HAILEY SAULT HTK INC	\$ 721.25
12/7/2020	701260	HAWKINS WATER TREATMENT	\$ 950.91
12/7/2020	701261	HEGGERTY LITERACY RESOURCES LLC	\$ 39.99
12/7/2020	701262	HERRIED SARAH	\$ 85.59
12/7/2020	701263	HOME DEPOT PRO THE	\$ 4,824.00
12/7/2020	701264	INFINITE CAMPUS INC	\$ 499.00
12/7/2020	701265	JH LARSON COMPANY	\$ 201.00
12/7/2020	701266	KEMPS LLC	\$ 15,539.32
12/7/2020	701267	LAKEVIEW CHRISTIAN ACADEMY	\$ 1,785.00
12/7/2020	701268	LEAF CAPITAL FUNDING LLC	\$ 1,773.72
12/7/2020	701269	LYNNETTE'S PORTRAIT DESIGN, LLC	\$ 198.00
12/7/2020	701270	MACMILLAN ERRIN	\$ 570.12
12/7/2020	701271	MENARDS HERMANTOWN	\$ 29.79
12/7/2020	701272	MENARDS SPIRIT VALLEY	\$ 4.98
12/7/2020	701273	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$ 124.36
12/7/2020	701274	MIDWAY FORD COMMERCIAL FLEET AND GOV SALES	\$ 50,377.50
12/7/2020	701275	MN ASSN OF ADMIN OF STATE & FED EDUC PROG	\$ 35.00
12/7/2020	701276	MOBILE DEFENDERS LLC	\$ 779.70
12/7/2020	701277	KAYLA PATYK	\$ 80.00
12/7/2020	701278	PENZENIK JULIE	\$ 171.18
12/7/2020	701279	PITNEY BOWES RESERVE ACCOUNT	\$ 15,000.00

12/7/2020	701280	KATHY POVOLNY	\$	75.00
12/7/2020	701281	PRACHAR JENNIFER	\$	864.00
12/7/2020	701282	PROBST VICKI	\$	80.00
12/7/2020	701283	READING AND MATH INC	\$	1,800.00
12/7/2020	701284	REINERTSEN ERIK	\$	301.60
12/7/2020	701285	QUINTEN RIMOLDE	\$	80.00
12/7/2020	701286	SHERWIN WILLIAMS CO. - SUPERIOR	\$	102.76
12/7/2020	701287	SIR BENEDICT'S	\$	54.40
12/7/2020	701288	STAPLES INC	\$	2,743.80
12/8/2020	701288	STAPLES INC	\$	(2,743.80)
12/7/2020	701289	STAPLES TECHNOLOGY SOLUTIONS	\$	342,975.00
12/7/2020	701290	SUPER ONE FOODS 458 KENWOOD	\$	4.98
12/7/2020	701291	SUPER ONE FOODS 565 WEST DUL	\$	39.21
12/7/2020	701292	TWIN PORT MAILING	\$	163.85
12/7/2020	701293	UNITED PARCEL SERVICE UPS	\$	35.58
12/7/2020	701294	UPPER LAKES FOODS INC	\$	49,639.83
12/7/2020	701295	VERIZON WIRELESS	\$	783.72
12/7/2020	701296	VIELE CONTRACTING INC	\$	294.35
12/7/2020	701297	VORT CORPORATION	\$	577.50
12/7/2020	701298	VOYAGER SOPRIS LEARNING	\$	383.90
12/7/2020	701299	WASTE MGMT OF NORTHERN MN DISPOSAL INC	\$	5,180.53
12/7/2020	701300	WESTONE LABORATORIES INC	\$	114.50
12/7/2020	701301	YMCA	\$	50,727.00
12/7/2020	701302	HOME DEPOT PRO THE	\$	559.92
12/8/2020	701303	STAPLES TECHNOLOGY SOLUTIONS	\$	2,743.80
12/11/2020	701304	Dahlke, Drew C	\$	772.41
12/11/2020	701305	Valtinson, Nicolas E	\$	800.40
12/11/2020	701306	Arneson, Brady M	\$	710.73
12/11/2020	701307	Durick Eder, Kelly A	\$	581.80
12/11/2020	701308	Hietala, Luke R	\$	2,016.27
12/11/2020	701309	Jazdzewski, Timothy J	\$	1,528.98
12/11/2020	701310	Sampson, Jon C	\$	258.58
12/11/2020	701311	Taylor, Laura J	\$	47.21
12/11/2020	701312	Watkins, Bruce F	\$	1,303.68
12/11/2020	701313	EDUCATION MINNESOTA	\$	30.94
12/11/2020	701314	EDUC MN INTEGRATION SPECIALISTS LOCAL 7373	\$	215.18
12/11/2020	701315	EXECUTIVE EMPLOYEES ASSN	\$	160.00
12/11/2020	701316	MESSERLI & KRAMER	\$	494.25
12/11/2020	701317	NATL CONF OF FIREMEN AND OILERS 32BJ/SEIU	\$	3,976.43
12/11/2020	701318	NON CERT SUPV EMPLOYEES	\$	210.00
12/11/2020	701319	RIVERVIEW LAW OFFICE PLLC	\$	211.20
12/11/2020	701320	UNITED STATES TREASURY IRS	\$	380.63
12/11/2020	701321	UNITED WAY OF GREATER DULUTH	\$	85.25
12/11/2020	701322	WI SCTF	\$	1,209.26
12/14/2020	701323	AG OBRIEN PLUMBING AND HEATING	\$	911.01
12/14/2020	701324	APPLE COMPUTER INC	\$	899.00
12/14/2020	701325	BEST BUY GOVT & EDUCATION	\$	55.99

12/14/2020	701326	BIMBO BAKERIES USA	\$	753.09
12/14/2020	701327	BLICK ART MATERIALS	\$	82.93
12/14/2020	701328	BLOTTI JOHN	\$	18,654.74
12/14/2020	701329	BROWN JENNIFER	\$	6,760.00
12/14/2020	701330	CARLSON REFRIGERATION	\$	1,399.56
12/14/2020	701331	CDW GOVERNMENT INC	\$	7,834.25
12/14/2020	701332	CENTURYLINK	\$	183.55
12/14/2020	701333	CHARTER COMMUNICATIONS	\$	15,545.00
12/14/2020	701334	CLARITY INTERPRETING SERVICES LLC	\$	1,230.00
12/14/2020	701335	COMO LUBE AND SUPPLIES	\$	130.00
12/14/2020	701336	CREATION STATION	\$	245.00
12/14/2020	701337	DALCO	\$	2,853.09
12/14/2020	701338	DATA RECOGNITION CORP	\$	506.73
12/14/2020	701339	DULUTH ENERGY SYSTEMS FORMERLY DULUTH STEAM	\$	9,635.38
12/14/2020	701340	DULUTH LAWN AND SPORT	\$	657.18
12/14/2020	701341	DULUTH SUPERIOR COMMUNICATIONS	\$	127.90
12/14/2020	701342	DULUTH TIRE	\$	3,753.40
12/14/2020	701343	GRAINGER W W INC	\$	39.75
12/14/2020	701344	GREAT LAKES OFFICE SOLUTIONS INC	\$	1,632.45
12/14/2020	701345	GUARDIAN PEST SOLUTIONS INC	\$	50.00
12/14/2020	701346	AMY HANSEN	\$	400.00
12/14/2020	701347	HAWKINS WATER TREATMENT	\$	55.86
12/14/2020	701348	HUDSON LEANNA	\$	2,432.00
12/14/2020	701349	INSIGHT PUBLIC SECTOR	\$	245.78
12/14/2020	701350	JOHNSTONE SUPPLY	\$	56.83
12/14/2020	701351	LAKE CITY TOWING	\$	200.00
12/14/2020	701352	LEAF CAPITAL FUNDING LLC	\$	368.98
12/14/2020	701353	MARCO TECHNOLOGIES LLC	\$	5,767.00
12/14/2020	701354	McDOWALL COMPANY	\$	659.00
12/14/2020	701355	MENARDS SPIRIT VALLEY	\$	293.15
12/14/2020	701356	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	398.00
12/14/2020	701357	MN ASSN OF ALTERNATIVE PROG	\$	900.00
12/14/2020	701358	MN DEPT OF HUMAN SERVICES SWIFT	\$	1,768.00
12/14/2020	701359	MN DEPT OF LABOR AND INDUSTRY	\$	100.00
12/14/2020	701360	MN POWER AND LIGHT CO	\$	92,244.67
12/14/2020	701361	MOBILE DEFENDERS LLC	\$	2,939.05
12/14/2020	701362	MICHAEL NELSON	\$	49.75
12/14/2020	701363	NEW READERS PRESS DIV OF PROLITERACY	\$	129.98
12/14/2020	701364	NEXTERA COMMUNICATIONS	\$	1,815.13
12/14/2020	701365	OAKIWEAR OUTDOOR LLC	\$	3,675.00
12/14/2020	701366	PAPER 101	\$	10,260.80
12/14/2020	701367	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	1,198.59
12/14/2020	701368	PRIMEX WIRELESS INC	\$	3,120.00
12/14/2020	701369	REGIONAL CONTRACTING & PAINTING	\$	2,925.00
12/14/2020	701370	LAI XIN STOEWER	\$	400.00
12/14/2020	701371	SUPER ONE FOODS 565 WEST DUL	\$	21.95
12/14/2020	701372	TALX CORPORATION EQUIFAX	\$	1,534.88

12/14/2020	701373	TEACHING STRATEGIES INC	\$	4,010.00
12/14/2020	701374	TUNED IN WITH CINDY	\$	747.00
12/14/2020	701375	TWIN PORT MAILING	\$	259.84
12/14/2020	701376	US BANK CORP TRUST SRVS	\$	900.00
12/14/2020	701377	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	175,858.25
12/14/2020	701378	WESTERN LAKE SUPERIOR SANITARY DISTRICT	\$	140.00
12/21/2020	701379	4 ALARM, LLC	\$	2,095.50
12/21/2020	701380	ALTONEN JODI	\$	154.56
12/21/2020	701381	APPLE COMPUTER INC	\$	999.00
12/21/2020	701382	ARAUJO LISA	\$	175.95
12/21/2020	701383	AT&T WIRELESS	\$	11,183.27
12/21/2020	701384	AUNTY'S CHILDCARE	\$	684.00
12/21/2020	701385	BRYN BAERTLEIN	\$	220.80
12/21/2020	701386	Nanette Banicki	\$	474.30
12/21/2020	701387	BARCODES PLUS INC	\$	2,204.33
12/21/2020	701388	BATTERIES PLUS 34	\$	63.90
12/21/2020	701389	Anna M Bergeland	\$	176.64
12/21/2020	701390	BRUNETTE SUSAN	\$	63.75
12/21/2020	701391	CAPTIVATE MEDIA AND CONSULTING	\$	1,875.00
12/21/2020	701392	CARLSON REFRIGERATION	\$	1,084.28
12/21/2020	701393	CDATA SOFTWARE INC	\$	199.00
12/21/2020	701394	CDW GOVERNMENT INC	\$	286,317.90
12/21/2020	701395	CITY OF DULUTH FINANCE DEPT	\$	1,232.73
12/21/2020	701396	COMFORTSYSTEMS DULUTH PUBLIC UTILITIES	\$	55,375.63
12/21/2020	701397	CYR ERIC	\$	176.44
12/21/2020	701398	DAKOTA TRUCK UNDERWRITERS	\$	47,527.00
12/21/2020	701399	DALCO	\$	9,122.32
12/21/2020	701400	DEMCO	\$	153.36
12/21/2020	701401	DULUTH SUPERIOR COMMUNICATIONS	\$	1,772.50
12/21/2020	701402	DYNAMITE HILL FARMS	\$	600.00
12/21/2020	701403	EDU BUSINESS SOLUTIONS	\$	1,395.00
12/21/2020	701404	FENLASON DEBBIE	\$	320.00
12/21/2020	701405	GARLAND DBS INC	\$	98,261.13
12/21/2020	701406	BEVERLY GODFREY	\$	119.19
12/21/2020	701407	GRAINGER W W INC	\$	30.73
12/21/2020	701408	GREAT LAKES OFFICE SOLUTIONS INC	\$	50.00
12/21/2020	701409	GREEN LIGHTS RECYCLING INC	\$	1,215.59
12/21/2020	701410	HAILEY SAULT HTK INC	\$	458.75
12/21/2020	701411	HOFFMAN MARY J	\$	220.80
12/21/2020	701412	HOLIDAY STATIONSTORES INC	\$	4,883.69
12/21/2020	701413	Teresa Ierino	\$	220.80
12/21/2020	701414	DEBORAH JACKSON	\$	68.00
12/21/2020	701415	JOHNSTONE SUPPLY	\$	25.50
12/21/2020	701416	KILSDONK LEAH	\$	132.48
12/21/2020	701417	LARSON GUSTAVE CO	\$	129.39
12/21/2020	701418	Kristin E Larson	\$	132.48
12/21/2020	701419	LEARNING A-Z	\$	857.08

12/21/2020	701420	MADISON NATIONAL LIFE INSURANCE CO INC	\$	21,143.18
12/21/2020	701421	MANSEL PROPERTIES LLC	\$	725.00
12/21/2020	701422	MCLAUGHLIN SUSAN	\$	220.80
12/21/2020	701423	MENARDS HERMANTOWN	\$	92.94
12/21/2020	701424	MENARDS SPIRIT VALLEY	\$	122.54
12/21/2020	701425	MEYER STEPHANIE	\$	220.80
12/21/2020	701426	MID-STATE TRUCK SERVICE FORMERLY MANEY INTL	\$	274.36
12/21/2020	701427	MN ASSN OF SEC SCHOOL PRINCIPALS (MASSP)	\$	390.00
12/21/2020	701428	MULCAHY PATRICK J	\$	514.25
12/21/2020	701429	NCS PEARSON INC	\$	519.40
12/21/2020	701430	OFFICE OF MN IT SVC TECH SHARED SERVICES	\$	1,219.30
12/21/2020	701431	PAVLOVICH DAWN	\$	198.72
12/21/2020	701432	LYNN PETERSON	\$	154.56
12/21/2020	701433	PISCZEK ESTHER B	\$	344.25
12/21/2020	701434	Debra J Poldoski	\$	178.50
12/21/2020	701435	POLSON SHANNON	\$	204.00
12/21/2020	701436	PROBST VICKI	\$	160.00
12/21/2020	701437	READING AND MATH INC	\$	2,000.00
12/21/2020	701438	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	99.00
12/21/2020	701439	CASEY RICE	\$	150.00
12/21/2020	701440	SELL HARDWARE INC	\$	21.00
12/21/2020	701441	SKYWARD INC	\$	1,200.00
12/21/2020	701442	SPIRIT OF THE LAKE COMMUNITY SCHOOL	\$	1,500.00
12/21/2020	701443	STAHL S	\$	850.69
12/21/2020	701444	STOCKMAN YANA	\$	145.50
12/21/2020	701445	ANNA SWARTS	\$	80.75
12/21/2020	701446	SWEETWATER SOUND INC	\$	1,375.28
12/21/2020	701447	UHG	\$	3,456.20
12/21/2020	701448	WEBER RONALD A	\$	42.50
12/21/2020	701449	SCOTT WEGLER	\$	455.85
12/21/2020	701450	KATLYN WURDOCK	\$	176.64
12/21/2020	701451	YOGA NORTH LLC	\$	75.00
12/21/2020	701452	KRISTIN ZOELLNER	\$	73.80
12/24/2020	701453	Dahlke, Drew C	\$	772.41
12/24/2020	701454	Valtinson, Nicolas E	\$	800.40
12/24/2020	701455	Lawrey, Elyse Y	\$	1,108.68
12/24/2020	701456	Olave, Nancy A	\$	1,798.30
12/24/2020	701457	EDUCATION MINNESOTA	\$	30.94
12/24/2020	701458	EDUC MN INTEGRATION SPECIALISTS LOCAL 7373	\$	215.18
12/24/2020	701459	MESSERLI & KRAMER	\$	528.99
12/24/2020	701460	NATL CONF OF FIREMEN AND OILERS 32BJ ADF	\$	18.00
12/24/2020	701461	NATL PEOPLE COMMITTEE THE AFSCME COUNCIL 5	\$	28.15
12/24/2020	701462	NCPERS MN-138222 GROUP LIFE INS C/O MBR BEN	\$	224.00
12/24/2020	701463	RIVERVIEW LAW OFFICE PLLC	\$	211.20
12/24/2020	701464	UNITED STATES TREASURY IRS	\$	418.83
12/24/2020	701465	UNITED WAY OF GREATER DULUTH	\$	70.25
12/24/2020	701466	WI SCTF	\$	1,209.26

12/28/2020	701467	ALLIED TAXI	\$	89.25
12/28/2020	701468	AQUA LOGIC INC	\$	1,276.16
12/28/2020	701469	BW DISTRIBUTING	\$	152.97
12/28/2020	701470	CLARITY INTERPRETING SERVICES LLC	\$	150.00
12/28/2020	701471	GUPTILL MEAGAN	\$	160.00
12/28/2020	701472	HAAKMAT CONSULTING LLC	\$	1,620.00
12/28/2020	701473	INSIGHT PUBLIC SECTOR	\$	509.46
12/28/2020	701474	IXL LEARNING	\$	3,338.00
12/28/2020	701475	MARCO TECHNOLOGIES LLC	\$	5,842.00
12/28/2020	701476	MIDWEST COMMUNICATIONS	\$	360.00
12/28/2020	701477	MN ASSN OF SEC SCHOOL PRINCIPALS (MASSP)	\$	390.00
12/28/2020	701478	MN COMM EDUC ASSN EXECUTIVE OFFICE	\$	1,751.00
12/28/2020	701479	NEWSELA	\$	750.00
12/28/2020	701480	PROBST VICKI	\$	320.00
12/28/2020	701481	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$	1,984.74
12/28/2020	701482	SPIRIT OF THE LAKE COMMUNITY SCHOOL	\$	654.21
12/28/2020	701483	T MOBILE	\$	29.86
12/28/2020	701484	VOYAGEUR BUS CO CONTRACT PAYMENT	\$	209,099.70
12/28/2020	701485	YMCA	\$	60,120.00
12/29/2020	701486	MARCO TECHNOLOGIES LLC	\$	5,767.00
12/30/2020	701487	Huusko, Brook E	\$	2,149.07
12/31/2020	701488	MADISON NATIONAL LIFE INSURANCE CO INC	\$	28,563.02

**Report Total \$ 1,922,045.57**