

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	15658	VELOCITYEHS	\$7,759.25
23	21	Accounts Payable	03391	1ST AYD CORPORATION	\$3,849.76
23	21	Accounts Payable	19822	247SECURITY INC	\$309,990.00
23	21	Accounts Payable	20251	3C INSTITUTE	\$35.00
23	21	Accounts Payable	04131	467 LLC	\$163,894.04
23	21	Accounts Payable	19586	95 PERCENT GROUP INC	\$22,003.60
23	21	Accounts Payable	19897	A TOUCH OF MAGIC ENTERTAINMENT	\$250.00
23	21	Accounts Payable	17765	A TRINITY FAMILY	\$1,503.00
23	21	Accounts Payable	19140	A+ DRIVING SCHOOL NORTH, INC	\$395.00
23	21	Accounts Payable	13360	A-1 TIRE SERVICE INC	\$1,783.40
23	21	Accounts Payable	12231	AALCO MANUFACTURING COMPANY	\$774.00
23	21	Accounts Payable	E41019	AARON L SOLBERG	\$61.87
23	21	Accounts Payable	20005	AARP	\$4,890.00
23	21	Accounts Payable	E41279	ABBY M HAWORTH	\$199.94
23	21	Accounts Payable	E41856	ABIGAIL B OLSON	\$356.03
23	21	Accounts Payable	19933	ABRAHAM JESSICA	\$1,140.00
23	21	Accounts Payable	08416	ABRAHAMSON NURSERIES	\$175.33
23	21	Accounts Payable	15760	ABRAKADOODLE	\$6,727.00
23	21	Accounts Payable	18198	ACADEMIC ALL STAR SERVICES	\$5,066.00
23	21	Accounts Payable	19291	ACADEMIC THERAPY PUBLICATIONS	\$1,870.00
23	21	Accounts Payable	20292	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
23	21	Accounts Payable	20002	ACCUTRAIN PD LLC	\$1,622.00
23	21	Accounts Payable	16403	ACME TUCKPOINTING & RESTORATION	\$49,730.00
23	21	Accounts Payable	00003	ACOUSTICS ASSOCIATES INC	\$211.64
23	21	Accounts Payable	20317	ACROSS COUNTRY TOURS LLC	\$3,900.00
23	21	Accounts Payable	19797	ACRYLIC STUDIO ART LLC	\$1,128.00
23	21	Accounts Payable	02964	ACT INC	\$10,048.25
23	21	Accounts Payable	17169	ACT TRANSPORTATION	\$40,025.00
23	21	Accounts Payable	20094	ACTIVE INTERNET TECHNOLOGIES LLC	\$56,547.00
23	21	Accounts Payable	02740	ADA BADMINTON & TENNIS	\$199.50
23	21	Accounts Payable	15363	ADAM'S PEST CONTROL	\$3,880.00
23	21	Accounts Payable	15229	ADKINS ASSOCIATION INC	\$10,300.00
23	21	Accounts Payable	19205	ADOBE INC	\$2,952.00
23	21	Accounts Payable	20303	ADRAN EMILY	\$75.00
23	21	Accounts Payable	17327	ADS ON BOARDS	\$1,000.00
23	21	Accounts Payable	19806	ADVANCE THERAPY	\$2,270.26
23	21	Accounts Payable	20061	ADVANCED COMMERCIAL KITCHENS	\$15,817.29
23	21	Accounts Payable	17004	AED SUPERSTORE	\$323.00
23	21	Accounts Payable	18770	AFFINETY SOLUTIONS, INC	\$2,030.00
23	21	Accounts Payable	E9520	AIMEE L MARTENS	\$200.00

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23	21	Accounts Payable	16027	AIRFRESH INDUSTRIES INC.	\$7,465.00
23	21	Accounts Payable	18297	AIRHART LORI	\$5.00
23	21	Accounts Payable	20008	ALBRECHT GARY	\$184.00
23	21	Accounts Payable	19541	ALBRIGHT SARAH	\$624.78
23	21	Accounts Payable	E9177	ALEX A KETO	\$151.25
23	21	Accounts Payable	E42347	ALISA M MULCAHY	\$62.36
23	21	Accounts Payable	00431	ALL SAFE ALARMS	\$10,600.00
23	21	Accounts Payable	01836	ALL SAFE GLOBAL	\$11,118.07
23	21	Accounts Payable	19908	ALL-AMERICAN ARENA PRODUCTS	\$1,190,713.90
23	21	Accounts Payable	20159	ALLEN MARK	\$5.00
23	21	Accounts Payable	18182	ALLIED GENERATORS	\$3,840.86
23	21	Accounts Payable	20088	ALM DENNIS	\$78.00
23	21	Accounts Payable	20111	ALNES KAYLA	\$954.98
23	21	Accounts Payable	20100	ALTENDORFER AMBER	\$590.22
23	21	Accounts Payable	10999	ALTERNATOR & STARTER STORE	\$325.00
23	21	Accounts Payable	20243	AMAZING CHICKPEA THE	\$3,537.00
23	21	Accounts Payable	09410	AMAZON CAPITAL SERVICES INC	\$299,317.41
23	21	Accounts Payable	E9391	AMBER L KORBAL	\$86.63
23	21	Accounts Payable	19715	AMERICAN AED LLC	\$9,183.90
23	21	Accounts Payable	19475	AMERICAN DIALOGUE COMPANY	\$7,000.00
23	21	Accounts Payable	13109	AMERICAN HEALTH RESOURCES	\$1,684,314.85
23	21	Accounts Payable	08814	AMERICAN LEGION POST 225	\$50.00
23	21	Accounts Payable	17282	AMERICAN PRINTING HOUSE FOR THE BLI	\$58.00
23	21	Accounts Payable	08565	AMERICAN RED CROSS	\$5,697.66
23	21	Accounts Payable	17141	AMERICAN SAFETY COUNCIL, INC	\$349.00
23	21	Accounts Payable	17227	AMERICAN SCHOOL FOR THE DEAF	\$210,786.00
23	21	Accounts Payable	11885	AMERICAN SPEECH-LANGUAGE-HEARI	\$2,025.00
23	21	Accounts Payable	05879	AMIOT SCHOLASTIC RECOGNITION INC	\$23,034.50
23	21	Accounts Payable	19711	AMPION PBC	\$195,703.86
23	21	Accounts Payable	E42317	AMY E BANGERTER	\$310.85
23	21	Accounts Payable	E7518	AMY J DICKENSON	\$25.22
23	21	Accounts Payable	E40554	AMY M GIBSON	\$178.01
23	21	Accounts Payable	05003	ANCOM COMMUNICATIONS	\$11,314.00
23	21	Accounts Payable	04999	ANDERSON ANTHONY JOSEPH	\$82.00
23	21	Accounts Payable	19634	ANDERSON ERIC	\$156.00
23	21	Accounts Payable	16202	ANDERSON ERIC C	\$92.00
23	21	Accounts Payable	12910	ANDERSON LONNIE A	\$82.00
23	21	Accounts Payable	19881	ANDERSON SAIGE	\$367.50
23	21	Accounts Payable	20033	ANDERSON SHARON KAY	\$788.50
23	21	Accounts Payable	20190	ANDERSON TERRI	\$10.00

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23	21	Accounts Payable	20373	ANDERSON TRACI	\$287.25
23	21	Accounts Payable	04424	ANDERSON'S	\$133.51
23	21	Accounts Payable	E8061	ANDREA L BLESKEY	\$1,594.36
23	21	Accounts Payable	E40866	ANDREW O RICHARDSON	\$220.69
23	21	Accounts Payable	E41603	ANGELA B SCHROER	\$101.98
23	21	Accounts Payable	E8288	ANGELA M DIAZ	\$885.62
23	21	Accounts Payable	E41941	ANGELA M KUPCZAK	\$152.65
23	21	Accounts Payable	E42556	ANGELL C PEARSON	\$116.32
23	21	Accounts Payable	E6018	ANN M CZECK	\$200.00
23	21	Accounts Payable	E42324	ANNE MARIE MYRE	\$46.60
23	21	Accounts Payable	E42361	ANNETTE F RIVARD	\$1,791.52
23	21	Accounts Payable	03807	ANOKA COUNTY	\$8,036.24
23	21	Accounts Payable	04452	ANOKA COUNTY ELECTIONS & VOTER REG	\$1,786.20
23	21	Accounts Payable	07725	ANOKA-HENNEPIN SCHOOL DIST #11	\$22,287.20
23	21	Accounts Payable	20123	ANTONSON MELINDA	\$5.00
23	21	Accounts Payable	19977	APADANA LLC	\$110,422.97
23	21	Accounts Payable	14863	APEX FACILITY SOLUTIONS INC	\$84,556.64
23	21	Accounts Payable	17464	APPAREL PROS LLC	\$3,271.28
23	21	Accounts Payable	01738	APPLE COMPUTER INC	\$19,142.00
23	21	Accounts Payable	01439	APPLEWOOD NURSERY	\$1,625.05
23	21	Accounts Payable	20041	AQUA NORTH SOLUTIONS LLP	\$4,332.00
23	21	Accounts Payable	03287	ARBOR SCIENTIFIC	\$869.97
23	21	Accounts Payable	19408	ARES NEE HOLDINGS LLC	\$44,197.53
23	21	Accounts Payable	14911	ARK THERAPEUTIC SERVICES INC	\$29.98
23	21	Accounts Payable	20220	ARMITAGE MATTHEW	\$70.00
23	21	Accounts Payable	20382	AROLA KRISTIN	\$312.50
23	21	Accounts Payable	00560	ARRIOLA MARK W	\$363.00
23	21	Accounts Payable	04264	ART EDUCATORS OF MINNESOTA	\$80.00
23	21	Accounts Payable	18829	ARVIG	\$7,269.60
23	21	Accounts Payable	20226	ASHLAND PRODUCTIONS INC	\$150.00
23	21	Accounts Payable	E41870	ASHLEY J MALONEY	\$200.00
23	21	Accounts Payable	E8672	ASHLEY R BLAKE	\$39.24
23	21	Accounts Payable	09816	ASL INTERPRETING SERVICES INC.	\$792.00
23	21	Accounts Payable	04132	ASPEN EQUIPMENT	\$543.16
23	21	Accounts Payable	19010	ASPIREEDU, INC.	\$11,964.00
23	21	Accounts Payable	20304	ASPLUND IAN	\$675.00
23	21	Accounts Payable	20311	ASSA ABLOY ENTRANCE SYSTEMS US INC	\$1,017.20
23	21	Accounts Payable	17492	ASSOC FOR CAREER AND TECH ED	\$110.00
23	21	Accounts Payable	02814	ASSOC FOR SUPERVISION & CURRICULUM	\$174.40
23	21	Accounts Payable	16327	ASSOCIATED TRUST COMPANY NA	\$10,205,730.23

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23	21	Accounts Payable	19455	ASSOCIATION FOR NONSMOKERS-MINN	\$250.00
23	21	Accounts Payable	20312	ASTRONOMERS WITHOUT BORDERS INC	\$499.98
23	21	Accounts Payable	07816	AUGSBURG UNIVERSITY	\$1,275.00
23	21	Accounts Payable	19948	AULECIEMS KARL	\$430.00
23	21	Accounts Payable	18742	AUTOMATED DOOR SERVICE, INC.	\$1,355.82
23	21	Accounts Payable	18912	AUTOMOTIVE EQUIP SERV & PARTS INC	\$190.00
23	21	Accounts Payable	E41808	AUTUMN R TILLMAN	\$5.76
23	21	Accounts Payable	E40781	AUTUMN Y BEIREIS	\$492.43
23	21	Accounts Payable	03710	AVIBEN	\$2,412,874.78
23	21	Accounts Payable	19988	AXELROD JAY	\$258.75
23	21	Accounts Payable	09212	B&H PHOTO VIDEO	\$387.00
23	21	Accounts Payable	20407	BABER BRIAN	\$40.00
23	21	Accounts Payable	19858	BABLER CHARLOTTE	\$51.00
23	21	Accounts Payable	01215	BADGE-A-MINIT	\$133.90
23	21	Accounts Payable	19345	BAHNEMANN JAMES	\$17.00
23	21	Accounts Payable	17588	BAILEY NICHOLE	\$1,250.00
23	21	Accounts Payable	20110	BAKER DARA	\$986.95
23	21	Accounts Payable	19983	BAKER SOPHIE	\$75.00
23	21	Accounts Payable	10389	BALLOON SHOP THE	\$285.60
23	21	Accounts Payable	17631	BALZER NATHAN	\$236.00
23	21	Accounts Payable	10066	BAN-KOE SYSTEMS, INC.	\$514.32
23	21	Accounts Payable	15849	BARBEAU BRIDGET	\$5.00
23	21	Accounts Payable	01983	BARNES & NOBLE INC	\$11,881.13
23	21	Accounts Payable	03880	BARTHOLD INC	\$6,364.60
23	21	Accounts Payable	19965	BARTLETT LINDSAY	\$200.00
23	21	Accounts Payable	19021	BARTSCH AMELIA	\$562.50
23	21	Accounts Payable	06428	BATTERIES PLUS #784	\$2,685.44
23	21	Accounts Payable	20103	BAUER TAMMERA	\$577.26
23	21	Accounts Payable	20191	BEAUPRE ANDREA	\$10.00
23	21	Accounts Payable	19674	BEAVER RIKKI	\$280.00
23	21	Accounts Payable	16430	BECKMAN ANNE	\$150.00
23	21	Accounts Payable	20011	BECKY STOFFEL	\$65.85
23	21	Accounts Payable	16309	BELL DANIEL	\$251.00
23	21	Accounts Payable	20160	BELLAND JOHN	\$5.00
23	21	Accounts Payable	20239	BENASSI DANA	\$22.45
23	21	Accounts Payable	02171	BENCHMARK EDUCATION COMPANY	\$788,185.55
23	21	Accounts Payable	15030	BENCO EQUIPMENT	\$373.40
23	21	Accounts Payable	03950	BENISH RICHARD	\$166.00
23	21	Accounts Payable	17605	BENNEK JOSEPH	\$329.00
23	21	Accounts Payable	18195	BENNETT DEREK GLEN	\$350.00

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23	21	Accounts Payable	20174	BENNETT JAZEL	\$120.00
23	21	Accounts Payable	20114	BERG ELLIE	\$111.00
23	21	Accounts Payable	14598	BERG JODY	\$9,500.00
23	21	Accounts Payable	14629	BERG MATTHEW	\$300.00
23	21	Accounts Payable	19069	BERHOW JENNIFER	\$1,977.80
23	21	Accounts Payable	02805	BERNICK'S FULL LINE VENDING INC.	\$23,246.14
23	21	Accounts Payable	18958	BERRIER ZOE	\$67.50
23	21	Accounts Payable	19692	BERRY SHELLEY	\$220.00
23	21	Accounts Payable	01959	BEST WESTERN KELLY INN	\$122.76
23	21	Accounts Payable	E9348	BETHANY K HARDY	\$854.69
23	21	Accounts Payable	E41366	BETHANY L LUHRS	\$37.50
23	21	Accounts Payable	14573	BETTCHER PAUL	\$300.00
23	21	Accounts Payable	E5889	BETTY A NELSON	\$23.39
23	21	Accounts Payable	18075	BEYOND PLAY, LLC	\$276.51
23	21	Accounts Payable	17000	BG INNOVATIONS	\$18,750.53
23	21	Accounts Payable	18914	BIASCO TYE	\$359.00
23	21	Accounts Payable	07105	BIG APPLE BAGELS	\$2,440.19
23	21	Accounts Payable	19945	BINNS GARY	\$164.00
23	21	Accounts Payable	17435	BIOZONE CORPORATION	\$2,523.32
23	21	Accounts Payable	13500	BIRCHBARK BOOKS AND NATIVE ARTS LLC	\$3,006.08
23	21	Accounts Payable	17462	BITUMINOUS ROADWAYS, INC	\$1,028,780.00
23	21	Accounts Payable	11717	BIX PRODUCE CO	\$83,830.62
23	21	Accounts Payable	13824	BLACKBOARD INC	\$56,066.06
23	21	Accounts Payable	20323	BLACKHAWK DONALD	\$700.00
23	21	Accounts Payable	15262	BLAINE BROTHERS	\$4,527.43
23	21	Accounts Payable	E42167	BLAIR P CURTIS	\$2,034.15
23	21	Accounts Payable	18884	BLANCHARD RYAN	\$454.00
23	21	Accounts Payable	00978	BLUUM OF MINNESOTA LLC	\$188.25
23	21	Accounts Payable	16245	BODIN SARA	\$596.19
23	21	Accounts Payable	15441	BOERNER RACHEL	\$114.00
23	21	Accounts Payable	15405	BOLAND WILLIAM	\$118.00
23	21	Accounts Payable	15403	BOLDT STEVE	\$500.00
23	21	Accounts Payable	19929	BOMBARD WIENER AMBER	\$125.00
23	21	Accounts Payable	18889	BOND TRUST SERVICES CORP	\$707,493.76
23	21	Accounts Payable	20084	BOOK CREATOR	\$240.00
23	21	Accounts Payable	19972	BOOKELICIOUS INC	\$1,797.00
23	21	Accounts Payable	13914	BOOMERANG PROJECT THE	\$600.00
23	21	Accounts Payable	13903	BOOTH (FENNE) WHITNEY	\$575.00
23	21	Accounts Payable	18882	BOOTH PATRICK	\$540.00
23	21	Accounts Payable	02826	BORAAS DEAN	\$3,900.00

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23	21	Accounts Payable	15744	BORASH JACOB	\$75.00
23	21	Accounts Payable	16346	BORGEN MATT	\$173.00
23	21	Accounts Payable	20194	BOUDIN VALERIE	\$10.00
23	21	Accounts Payable	20291	BOUNTIFUL REI'S	\$275.00
23	21	Accounts Payable	19498	BPAM	\$132.00
23	21	Accounts Payable	20016	BRAATEN MATTHEW	\$175.00
23	21	Accounts Payable	19558	BRABEC LAUREN	\$133.00
23	21	Accounts Payable	20390	BRACHT DIANA	\$18.95
23	21	Accounts Payable	19631	BRAIDO JENNIFER	\$161.50
23	21	Accounts Payable	13024	BRAINPOP LLC	\$20,800.00
23	21	Accounts Payable	E8497	BRANDON J PERRY	\$30.00
23	21	Accounts Payable	19982	BRANDT KYLE	\$142.00
23	21	Accounts Payable	02099	BRAUN INTERTEC CORPORATION	\$1,910.50
23	21	Accounts Payable	10002	BREDEMUS HARDWARE CO INC	\$4,671.90
23	21	Accounts Payable	19154	BREKKE SALES COMPANY	\$1,585.82
23	21	Accounts Payable	17216	BRENNBERG KRISTA	\$243.93
23	21	Accounts Payable	20371	BRENK GARY	\$15.00
23	21	Accounts Payable	19838	BRETT D. MOULDING	\$8,200.00
23	21	Accounts Payable	E8757	BRIANNA L SEEKON	\$70.07
23	21	Accounts Payable	19573	BRIGGS ROBERT	\$320.00
23	21	Accounts Payable	01100	BRIGHTWORKS	\$3,790.00
23	21	Accounts Payable	20389	BRINK JENNIFER	\$117.55
23	21	Accounts Payable	04455	BRISCHKE CRAIG	\$2,057.00
23	21	Accounts Payable	19213	BRISCHKE TYLER	\$1,315.00
23	21	Accounts Payable	E5763	BRITTANY A JAKUBIEC	\$73.41
23	21	Accounts Payable	E42311	BRITTANY A LENANDER	\$62.63
23	21	Accounts Payable	17672	BROADBENT THERESA	\$222.76
23	21	Accounts Payable	19767	BROADWAY JOSEPH	\$225.00
23	21	Accounts Payable	19420	BROOKS ERIN	\$680.00
23	21	Accounts Payable	18878	BROOKS GRETA	\$950.00
23	21	Accounts Payable	20378	BROSTROM MARK	\$7.05
23	21	Accounts Payable	14071	BRO-TEX INC	\$949.00
23	21	Accounts Payable	18001	BROWN JENNIFER	\$507.25
23	21	Accounts Payable	17567	BROWN JOSHUA	\$480.00
23	21	Accounts Payable	20341	BROWN NICK	\$100.00
23	21	Accounts Payable	04126	BROWN UNIVERSITY	\$54.88
23	21	Accounts Payable	01854	BROWN'S ICE CREAM COMPANY	\$3,799.00
23	21	Accounts Payable	19036	BRUNER TRACEY	\$367.10
23	21	Accounts Payable	19234	BRUNJES AVERY	\$581.00
23	21	Accounts Payable	19569	BRUNSCHEON TANNER	\$122.00

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23	21	Accounts Payable	17743	BRYAN ROCK PRODUCTS, INC.	\$6,011.22
23	21	Accounts Payable	02905	BSN SPORTS LLC	\$79,776.27
23	21	Accounts Payable	20052	BUCHHOLZ MADISON	\$133.00
23	21	Accounts Payable	17500	BUCK RYAN	\$1,378.00
23	21	Accounts Payable	20285	BUFFINGTON GORDON	\$98.75
23	21	Accounts Payable	12999	BUG COMPANY THE	\$530.79
23	21	Accounts Payable	19848	BUILDING WINGS LLC	\$5,112.00
23	21	Accounts Payable	20009	BULLIS KEVIN	\$49.50
23	21	Accounts Payable	20453	BULMER ASHLEY	\$122.08
23	21	Accounts Payable	18775	BURGESS STEPHANIE	\$2,521.37
23	21	Accounts Payable	19115	BURKE JAKE	\$156.00
23	21	Accounts Payable	19957	BURROWS GLENN	\$43.75
23	21	Accounts Payable	17175	BUSHARD LOIS	\$133.00
23	21	Accounts Payable	20333	BUSINESS & EDUCATION LEADERSHIP AUT	\$7,500.00
23	21	Accounts Payable	03492	BUTTERFLY & NATURE GIFT STORE INC	\$664.05
23	21	Accounts Payable	20126	BYRON TERESA	\$5.00
23	21	Accounts Payable	13414	C R SIMONSON INC	\$1,578.00
23	21	Accounts Payable	00227	CAMBRIDGE-ISANTI SCHOOL DIST #911	\$552.00
23	21	Accounts Payable	17269	CAMPBELL BENTON	\$156.00
23	21	Accounts Payable	20266	CAN CAN WONDERLAND	\$700.00
23	21	Accounts Payable	15625	CANEDAY NAOMI	\$196.71
23	21	Accounts Payable	16047	CANON FINANCIAL SERVICES INC.	\$5,555.88
23	21	Accounts Payable	03209	CANVAS HEALTH	\$91,750.00
23	21	Accounts Payable	18166	CAPERNAUM PEDIATRIC THERAPY, INC	\$3,197.56
23	21	Accounts Payable	10520	CAPOCASA KEVIN	\$95.00
23	21	Accounts Payable	11303	CAPOCASA WILLIAM	\$165.00
23	21	Accounts Payable	18300	CAPPELLETTI CARLA	\$5.00
23	21	Accounts Payable	18051	CAPTIVATE MEDIA & CONSULTING	\$2,500.00
23	21	Accounts Payable	17861	CARDINAL BAG SUPPLIES, LLC	\$697.37
23	21	Accounts Payable	E5648	CARLA J BUESSELER	\$362.35
23	21	Accounts Payable	19045	CARLSON COMMUNITY SOLAR LLC	\$38,165.54
23	21	Accounts Payable	16207	CARLSON JEREMY	\$160.00
23	21	Accounts Payable	17669	CARLSON JULIE	\$143.00
23	21	Accounts Payable	19462	CARLSON KEATON	\$80.00
23	21	Accounts Payable	18222	CARLSON MISTY	\$63.00
23	21	Accounts Payable	01207	CARLSON NANCY	\$420.00
23	21	Accounts Payable	19505	CARLSON RYAN THOMAS	\$75.00
23	21	Accounts Payable	E40211	CARMEL A MURPHY	\$706.37
23	21	Accounts Payable	E42534	CAROL H LONGSDORF	\$22.92
23	21	Accounts Payable	00076	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,310.75

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23	21	Accounts Payable	19319	CARPENTER COLE	\$715.00
23	21	Accounts Payable	15613	CARTER MATT	\$92.00
23	21	Accounts Payable	18947	CASEY & KIRSCH PUBLISHERS	\$250.00
23	21	Accounts Payable	20178	CASEY-KOLBOW MELISSA	\$10.00
23	21	Accounts Payable	02725	CASTLEWOOD GOLF COURSE	\$400.00
23	21	Accounts Payable	17846	CATAPULT ME, INC.	\$8,513.00
23	21	Accounts Payable	20067	CATCH GLOBAL FOUNDATION	\$25.00
23	21	Accounts Payable	19278	CATILIZE HEALTH, INC	\$860,196.86
23	21	Accounts Payable	08531	CDW GOVERNMENT INC	\$92,234.05
23	21	Accounts Payable	13933	CENGAGE LEARNING	\$16,308.38
23	21	Accounts Payable	00222	CENTENNIAL SCHOOL DIST #12	\$17,092.06
23	21	Accounts Payable	02922	CENTER FOR APPLIED RESEARCH & EDUC	\$0.00
23	21	Accounts Payable	12508	CENTER FOR RESPONSIVE SCHOOLS INC.	\$1,718.00
23	21	Accounts Payable	20249	CENTER FOR SAFE AND RESILLIENT SCHO	\$0.00
23	21	Accounts Payable	14814	CENTRAL TURF & IRRIGATION SUPPLY	\$74.52
23	21	Accounts Payable	08135	CERTIFIED LABORATORIES	\$415.96
23	21	Accounts Payable	20024	CESO TRANSPORTATION LLC	\$22,500.00
23	21	Accounts Payable	E5283	CHAD E CHELGREN	\$30.00
23	21	Accounts Payable	E6316	CHAD R ERICHSRUD	\$461.27
23	21	Accounts Payable	20404	CHANG ANDY	\$20.00
23	21	Accounts Payable	17666	CHANHASSEN HIGH SCHOOL BOOSTER CLUB	\$74.00
23	21	Accounts Payable	04005	CHAPMAN CHAD A	\$638.00
23	21	Accounts Payable	16290	CHAPMAN RONALD JOEL JR	\$192.00
23	21	Accounts Payable	18183	CHARETTE MICHAEL	\$475.00
23	21	Accounts Payable	16396	CHARLES PARNELL	\$118.00
23	21	Accounts Payable	E42319	CHELSEA A KIRCHMEIER	\$45.81
23	21	Accounts Payable	15187	CHENG AND TSUI COMPANY INC.	\$3,092.83
23	21	Accounts Payable	15825	CHEROKEE PARK UNITED CHURCH	\$1,192.00
23	21	Accounts Payable	19792	CHERRY ENTERPRISES, INC	\$13,775.00
23	21	Accounts Payable	E6726	CHERYL J MCMAHAN	\$1,069.45
23	21	Accounts Payable	17354	CHEYNE ROGER A	\$150.00
23	21	Accounts Payable	19396	CHICK-FIL-A	\$0.00
23	21	Accounts Payable	17432	CHILDCARE EDUCATION INSTITUTE, LLC	\$999.00
23	21	Accounts Payable	01438	CHILDREN'S THEATRE COMPANY THE	\$4,533.00
23	21	Accounts Payable	00814	CHISAGO LAKES SCHOOL DIST #2144	\$250.00
23	21	Accounts Payable	20326	CHLAN MAXWELL	\$84.00
23	21	Accounts Payable	E41633	CHRISTINA L ROSHA	\$509.49
23	21	Accounts Payable	20127	CIELUCH TRICIA	\$5.00
23	21	Accounts Payable	14979	CINTAS CORPORATION	\$28,947.40

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	13504	CITY OF ANOKA	\$938.79
23	21	Accounts Payable	00085	CITY OF FOREST LAKE	\$579,695.64
23	21	Accounts Payable	08655	CITY OF LINO LAKES	\$16,203.50
23	21	Accounts Payable	19774	CITY OF VIRGINIA	\$240.00
23	21	Accounts Payable	00086	CITY OF WYOMING	\$18,199.66
23	21	Accounts Payable	15024	CLARK CORY	\$82.00
23	21	Accounts Payable	20151	CLARK DINAH	\$5.00
23	21	Accounts Payable	11879	CLASS GUITAR RESOURCES INC	\$1,192.87
23	21	Accounts Payable	19969	CLASSROOM CEREAL	\$30.00
23	21	Accounts Payable	19535	CLOUD ANN	\$1,954.71
23	21	Accounts Payable	14698	COCKBURN THOMAS	\$1,130.00
23	21	Accounts Payable	19579	COFISSION LLC	\$17,418.59
23	21	Accounts Payable	20158	COHN TYANNE	\$5.00
23	21	Accounts Payable	12463	COLD STONE CREAMERY	\$16,554.00
23	21	Accounts Payable	13774	COLEMAN CHRISTINE	\$624.00
23	21	Accounts Payable	20349	COLEMAN TIMOTHY	\$400.00
23	21	Accounts Payable	17433	COLLABORATIVE STUDENT TRANSP OF MN	\$879,249.95
23	21	Accounts Payable	01603	COLLEGE BOARD	\$28,456.00
23	21	Accounts Payable	19911	COLLEGIATE CONCEPTS, INC	\$1,528.23
23	21	Accounts Payable	01460	COLLER RON	\$173.00
23	21	Accounts Payable	19489	COLLINS LAW OFFICE	\$900.00
23	21	Accounts Payable	06079	COLUMBUS AUTO & TRUCK SERVICE	\$1,721.25
23	21	Accounts Payable	20115	COLVIN KATIE	\$25.50
23	21	Accounts Payable	14067	COLWOOD ELECTRONICS INC	\$1,082.00
23	21	Accounts Payable	12877	COLYER KERRY	\$190.00
23	21	Accounts Payable	16291	COMBS DEWAYNE	\$82.00
23	21	Accounts Payable	11984	COMMERCIAL KITCHEN SERVICES	\$41,451.30
23	21	Accounts Payable	04925	COMMUNICATION & THEATER ASSOCIATION	\$110.00
23	21	Accounts Payable	12399	COMMUNITY SCHOLARSHIP FOUNDATION	\$720.00
23	21	Accounts Payable	13953	CONJUGUEMOS	\$115.00
23	21	Accounts Payable	19902	CONNECTING TO LEARN LLC	\$500.00
23	21	Accounts Payable	00022	CONNEXUS ENERGY	\$153,108.63
23	21	Accounts Payable	E3092	CONNIE A RAMBERG	\$252.72
23	21	Accounts Payable	17326	CONQUER NINJA WARRIOR BLAINE, LLC	\$1,725.00
23	21	Accounts Payable	19891	CONSTRUCTIVE PLAYTHINGS	\$2,069.28
23	21	Accounts Payable	03176	CONTINENTAL CLAY COMPANY	\$9,425.24
23	21	Accounts Payable	17469	CONTINUED.COM, LLC	\$623.00
23	21	Accounts Payable	17207	COOGAN-BURKE MARY	\$96.00
23	21	Accounts Payable	05163	COOPER KEN	\$128.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	20198	COOPET JULIE	\$96.00
23	21	Accounts Payable	04544	COREMARK METALS	\$5,564.80
23	21	Accounts Payable	E40786	COREY JM MCKINNON	\$1,824.74
23	21	Accounts Payable	18795	CORNERSTONE OCCUPATIONAL HEALTH SPE	\$1,502.00
23	21	Accounts Payable	20315	CORNWELL KALEIGH	\$84.00
23	21	Accounts Payable	19950	CORRAL MARIA	\$73.05
23	21	Accounts Payable	E7416	CORRINE K WALD	\$156.06
23	21	Accounts Payable	17990	COULTER THOMAS	\$1,070.00
23	21	Accounts Payable	20017	COURTS MARK	\$50.00
23	21	Accounts Payable	17264	COWAN MICHAEL	\$95.00
23	21	Accounts Payable	20010	CREATIVE CATERING LLC BY MOLLY	\$2,363.02
23	21	Accounts Payable	19667	CREATIVE RESOURCES AGENCY LLC	\$2,440.00
23	21	Accounts Payable	15071	CRESCENT PRINTING	\$63,735.20
23	21	Accounts Payable	06792	CRISIS PREVENTION INSTITUTE INC	\$3,148.90
23	21	Accounts Payable	20278	CROAKER DEANNA	\$1,119.16
23	21	Accounts Payable	19874	CROSS COUNTRY SKI HEADQUARTERS	\$8,522.80
23	21	Accounts Payable	03254	CROYLE THERESA	\$1,633.20
23	21	Accounts Payable	05154	CRYSTEEL TRUCK EQUIPMENT	\$295.12
23	21	Accounts Payable	04377	CUB FOODS	\$367.97
23	21	Accounts Payable	19212	CULINEX	\$256,736.53
23	21	Accounts Payable	17617	CURB MASTERS, INC.	\$17,981.00
23	21	Accounts Payable	02077	CUSTOM EDUCATION SOLUTIONS INC	\$55,189.30
23	21	Accounts Payable	19604	CUSTOM GLASS & SCREEN	\$2,892.00
23	21	Accounts Payable	18895	CUSTOM IMAGE LLC	\$779.25
23	21	Accounts Payable	12482	CUSTOM INK	\$2,587.56
23	21	Accounts Payable	00474	CUSTOMIZED SAFETY TRAINING LLC	\$11,784.30
23	21	Accounts Payable	20192	CUTTER KATY	\$10.00
23	21	Accounts Payable	E42489	CYNTHIA A HERRMANN	\$595.19
23	21	Accounts Payable	E2005	CYNTHIA J TURRY	\$3,753.20
23	21	Accounts Payable	14520	D & S MARKETING SYSTEMS INC	\$866.80
23	21	Accounts Payable	14763	D.S. ERICKSON & ASSOCIATES PLLC	\$4,068.20
23	21	Accounts Payable	17176	DAHLSEIDE EVAN	\$312.00
23	21	Accounts Payable	19376	DAHLSTROM, ANDY	\$4,411.76
23	21	Accounts Payable	20427	DAHME NICOLE	\$46.50
23	21	Accounts Payable	20445	DAILEY RHEONNA	\$1,967.26
23	21	Accounts Payable	20376	DALE CHRISTOPHER	\$4.30
23	21	Accounts Payable	15088	DALEY ELECTRIC LLC	\$5,817.00
23	21	Accounts Payable	14496	DANCE FACTORY INC THE	\$1,860.00
23	21	Accounts Payable	E2212	DANIEL J CREMISINO	\$808.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	E7577	DANIEL P FORGA	\$485.47
23	21	Accounts Payable	18906	DANIELS NATALIE	\$400.00
23	21	Accounts Payable	07349	DAN'S TOWING AND RECOVERY	\$2,525.00
23	21	Accounts Payable	16429	DAVE'S BLAINE 2, INC	\$540.93
23	21	Accounts Payable	18119	DAVICK BRADLEY	\$182.00
23	21	Accounts Payable	E40160	DAVID G NORTH	\$1,200.05
23	21	Accounts Payable	13030	DAVISON LAURA	\$810.45
23	21	Accounts Payable	E2141	DEANNA M PESEK	\$808.00
23	21	Accounts Payable	E9598	DEBORAH R LEGEAULT	\$189.71
23	21	Accounts Payable	10619	DECKER EQUIPMENT INC	\$1,147.80
23	21	Accounts Payable	02125	DECKER PEGGY	\$240.00
23	21	Accounts Payable	E6184	DEEANN E BERGER	\$113.25
23	21	Accounts Payable	19749	DEEP PORTAGE FOUNDATION	\$9,954.00
23	21	Accounts Payable	10244	DEGARDNER RICHARD	\$180.00
23	21	Accounts Payable	17258	DEGEZELLE KEVIN	\$118.00
23	21	Accounts Payable	14570	DEGROOT BRENT	\$240.00
23	21	Accounts Payable	01459	DEISTING ASHLEY	\$82.00
23	21	Accounts Payable	20091	DELANEY CONNOR	\$156.00
23	21	Accounts Payable	19494	DELEGARD TOOL COMPANY	\$608.63
23	21	Accounts Payable	01683	DELTA DENTAL OF MINNESOTA	\$586,420.75
23	21	Accounts Payable	19846	DELUXE CORPORATION	\$312.27
23	21	Accounts Payable	19218	DEMARIS BENJAMIN	\$415.00
23	21	Accounts Payable	04738	DEMARS SUZANNE	\$356.74
23	21	Accounts Payable	00118	DEMCO INC	\$2,148.47
23	21	Accounts Payable	20133	DENEEN ALEX	\$5.00
23	21	Accounts Payable	19713	DENEEN JAMES	\$5.00
23	21	Accounts Payable	E6846	DENNIS E THORN	\$46.25
23	21	Accounts Payable	20097	DEROSA ANNMARIE	\$2,040.66
23	21	Accounts Payable	20038	DESROSIER LILLIAN	\$40.00
23	21	Accounts Payable	20241	DEXTER KELLY	\$50.80
23	21	Accounts Payable	20446	DEYOUNG ARIELLE	\$32.00
23	21	Accounts Payable	E8383	DIANNE C JENSEN	\$73.34
23	21	Accounts Payable	20182	DICKOVER MARIE	\$10.00
23	21	Accounts Payable	18960	DIEDE ANNA	\$380.00
23	21	Accounts Payable	19411	DIETZMAN WILL	\$160.00
23	21	Accounts Payable	20423	DINSMORE MICHAEL	\$143.00
23	21	Accounts Payable	06431	DISCOUNT SCHOOL SUPPLY	\$4,534.96
23	21	Accounts Payable	04835	DISCOVERY EDUCATION INC	\$23,156.50
23	21	Accounts Payable	12229	DISTRIBUTIVE EDUCATION CLUBS OF AME	\$676.00
23	21	Accounts Payable	18214	DISTRICT MANAGEMENT GROUP, LLC	\$72,500.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19730	DOBLE MARK	\$150.00
23	21	Accounts Payable	20352	DOCKENDORFF CAROL	\$19.00
23	21	Accounts Payable	16395	DOMIN KYLE	\$363.00
23	21	Accounts Payable	02865	DOMINO'S PIZZA	\$7,978.58
23	21	Accounts Payable	E4662	DONNA L CLARK	\$197.00
23	21	Accounts Payable	19766	DONOVAN, WILL	\$143.00
23	21	Accounts Payable	20282	DOROTHY BREANNA	\$103.00
23	21	Accounts Payable	19642	DOYLE GREG	\$156.00
23	21	Accounts Payable	18304	DREHER ASHLEY	\$5.00
23	21	Accounts Payable	E8521	DUANE C HUSCHKA	\$362.20
23	21	Accounts Payable	20177	DUB MEGHAN	\$10.00
23	21	Accounts Payable	19978	DUCHARME MONICA	\$25.00
23	21	Accounts Payable	00694	DULUTH PUBLIC SCHOOL DIST #709	\$70.00
23	21	Accounts Payable	19904	DUMONCEAUX NOLAN	\$192.00
23	21	Accounts Payable	20355	DUNIGAN LARRY	\$366.00
23	21	Accounts Payable	17423	DURSTON KRISTEN	\$227.88
23	21	Accounts Payable	20071	DYKES ZACHARY	\$150.00
23	21	Accounts Payable	17442	DYNAMIC FITNESS & STRENGTH LLC	\$35,411.00
23	21	Accounts Payable	16387	DYNAMISM INC	\$1,149.50
23	21	Accounts Payable	17892	E.H. RENNER & SONS INC	\$300.00
23	21	Accounts Payable	19201	EAGAN HIGH SCHOOL FORENSICS BOOSTER	\$64.00
23	21	Accounts Payable	18774	EAST SIDE JERSEY DAIRY, INC.	\$264,352.11
23	21	Accounts Payable	19974	EASTERWOOD JOHN	\$71.00
23	21	Accounts Payable	20175	ECK CHERRISSA	\$37.35
23	21	Accounts Payable	00420	ECM PUBLISHERS INC	\$5,539.33
23	21	Accounts Payable	12389	EDEN PRAIRIE SCHOOL DIST #272	\$350.00
23	21	Accounts Payable	20028	EDUCATION MODIFIED INC	\$4,990.81
23	21	Accounts Payable	20502	EDUTRAK LLC	\$1,161.60
23	21	Accounts Payable	20419	EGGIMANN CHRISTA	\$672.00
23	21	Accounts Payable	07321	EHLERS AND ASSOCIATES INC	\$12,987.50
23	21	Accounts Payable	05724	EICHACKER ERIC	\$166.00
23	21	Accounts Payable	20113	EICHACKER JOSHUA	\$192.00
23	21	Accounts Payable	19947	EIDEN BREEN	\$225.00
23	21	Accounts Payable	20079	EKVALL LAUREN	\$184.00
23	21	Accounts Payable	01281	ELECTRO WATCHMAN INC	\$18,750.66
23	21	Accounts Payable	E5581	ELIZABETH A MARTIN BAXTER	\$391.55
23	21	Accounts Payable	E7123	ELIZABETH C HAVEN	\$96.50
23	21	Accounts Payable	20155	ELMI LEILA	\$5.00
23	21	Accounts Payable	20183	ELVERTUM DAWN	\$10.00
23	21	Accounts Payable	17388	EMERGENCY OUTFITTERS, INC.	\$3,592.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	E8529	EMILY J WALDOCH	\$216.62
23	21	Accounts Payable	19553	ENERGY SUPPORT SERVICES LLC	\$52,461.00
23	21	Accounts Payable	19264	ENGELKING JIM	\$141.00
23	21	Accounts Payable	14476	ENGSTROM MARK	\$173.00
23	21	Accounts Payable	20161	ENRIGHT CHRISTINA	\$5.00
23	21	Accounts Payable	19031	EQUIPARTS CORP	\$812.22
23	21	Accounts Payable	03854	EQUITY ALLIANCE MN	\$14,066.57
23	21	Accounts Payable	19370	ERGOGENESIS WORKPLACE SOULTIONS LLC	\$3,250.13
23	21	Accounts Payable	E9687	ERICA B DAHER	\$26.13
23	21	Accounts Payable	20447	ERICKSON CHLOE	\$200.00
23	21	Accounts Payable	19893	ERICKSON CHRISTINE	\$75.00
23	21	Accounts Payable	20101	ERICKSON CHRISTINE	\$1,137.56
23	21	Accounts Payable	19941	ERICKSON DAN	\$20.70
23	21	Accounts Payable	19955	ERICKSON SUSAN	\$208.00
23	21	Accounts Payable	E42328	ERIN K MARTINSON	\$189.39
23	21	Accounts Payable	20267	ESTATE OF ALFRED D MARAZZO	\$11.11
23	21	Accounts Payable	02699	ESTER BERNI	\$1,286.02
23	21	Accounts Payable	17571	ESTERATCONSULT, LLC	\$19,341.00
23	21	Accounts Payable	E41441	EVAN M WALLENFELSZ	\$50.52
23	21	Accounts Payable	10486	EVANS DANIEL	\$267.00
23	21	Accounts Payable	19279	EXPERTPAY	\$20,668.54
23	21	Accounts Payable	20227	F1RST WRESTLING LLC	\$5,000.00
23	21	Accounts Payable	19802	FAATZ JOEL	\$50.00
23	21	Accounts Payable	13198	FAIRCHILD EQUIPMENT	\$2,506.96
23	21	Accounts Payable	01410	FAIRVIEW HEALTH SERVICES	\$25,462.09
23	21	Accounts Payable	10609	FAISON JOHN	\$175.00
23	21	Accounts Payable	20616	FAMILY PATHWAYS	\$1,050.00
23	21	Accounts Payable	08108	FASTENAL COMPANY	\$4.47
23	21	Accounts Payable	17532	FASTSIGNS OF MAPLEWOOD	\$105.00
23	21	Accounts Payable	13442	FIELD ENVIRONMENTAL CONSULTING INC	\$12,470.35
23	21	Accounts Payable	19435	FINNLYTECH INC	\$3,148.00
23	21	Accounts Payable	07334	FINN-SISU	\$177.60
23	21	Accounts Payable	11734	FIORAVANTI MARC	\$160.00
23	21	Accounts Payable	19007	FIREPLACE, INC. (SMORE)	\$1,199.00
23	21	Accounts Payable	17974	FIRST BOOK	\$517.74
23	21	Accounts Payable	17345	FIRST RESOURCE BANK	\$0.00
23	21	Accounts Payable	20162	FISCHER AMIE	\$5.00
23	21	Accounts Payable	19779	FISCHER THOMAS	\$210.00
23	21	Accounts Payable	16506	FISDAP	\$420.00
23	21	Accounts Payable	00153	FISHER SCIENTIFIC	\$911.64

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	17687	FIT AND FUN PLAYSCAPES LLC	\$2,250.00
23	21	Accounts Payable	20006	FL BOYS CROSS COUNTRY BOOSTER CLUB	\$500.00
23	21	Accounts Payable	17451	FL GIRLS FAST BREAK BOOSTER CLUB	\$4,657.35
23	21	Accounts Payable	00156	FLAGHOUSE INC	\$411.80
23	21	Accounts Payable	03155	FLAGSHIP RECREATION LLC	\$2,644.29
23	21	Accounts Payable	04050	FLEETPRIDE INC	\$9,619.78
23	21	Accounts Payable	17446	FLHS FOOTBALL BOOSTER CLUB	\$1,750.00
23	21	Accounts Payable	17154	FLHS VOLLEYBALL BOOSTER CLUB	\$6,243.50
23	21	Accounts Payable	01620	FLINN SCIENTIFIC INC	\$2,564.70
23	21	Accounts Payable	19930	FLINT CONSULTING LLC	\$11,000.00
23	21	Accounts Payable	19926	FLOORS BY BECKERS LLC	\$4,502.00
23	21	Accounts Payable	19582	FOLLETT CONTENT SOLUTIONS LLC	\$2,538.50
23	21	Accounts Payable	15067	FOLLETT SCHOOL SOLUTIONS INC	\$16,079.63
23	21	Accounts Payable	01574	FONTAINE ANTHONY	\$94.00
23	21	Accounts Payable	17455	FOR INSPIRATION AND RECOG OF SCIENC	\$1,325.00
23	21	Accounts Payable	00716	FOREST HILLS GOLF CLUB INC	\$7,879.00
23	21	Accounts Payable	11696	FOREST LAKE ACE HARDWARE	\$2,659.09
23	21	Accounts Payable	00811	FOREST LAKE AREA CHAMBER OF COMMERC	\$2,710.00
23	21	Accounts Payable	09390	FOREST LAKE ASSOC OF EDU PROF-FLAEP	\$17,989.40
23	21	Accounts Payable	00888	FOREST LAKE ASSOC OF PROF OFFICE PR	\$3,200.00
23	21	Accounts Payable	50059	FOREST LAKE EDUCATION ASSOC (FLEA)	\$381,891.15
23	21	Accounts Payable	00158	FOREST LAKE FLORAL	\$3,059.00
23	21	Accounts Payable	17445	FOREST LAKE FULL COURT CLUB	\$14,944.60
23	21	Accounts Payable	17310	FOREST LAKE GYMNASTICS BOOSTER CLUB	\$2,883.13
23	21	Accounts Payable	00162	FOREST LAKE PRINTING	\$129,545.78
23	21	Accounts Payable	00163	FOREST LAKE SANITATION	\$19,820.70
23	21	Accounts Payable	17929	FOREST LAKE WRESTLING CLUB	\$2,324.80
23	21	Accounts Payable	02702	FORSYTHE DANIEL	\$65.50
23	21	Accounts Payable	18696	FOSS JASON	\$300.00
23	21	Accounts Payable	19261	FOURSOME GOLF MANAGEMENT GROUP, LLC	\$8,736.00
23	21	Accounts Payable	19688	FOURTH DIMENSION SIGNS	\$2,012.00
23	21	Accounts Payable	20130	FRASER MEGAN	\$5.00
23	21	Accounts Payable	01112	FREDERICK C MEISSNER PIANO SERVICE	\$625.00
23	21	Accounts Payable	17887	FREDRICKSON AARON	\$628.00
23	21	Accounts Payable	15855	FRIESE CHRISTOPHER	\$164.00
23	21	Accounts Payable	19246	FRISCHMAN JAMES	\$227.00
23	21	Accounts Payable	15486	FRONTIER FIRE PROTECTION INC.	\$20,190.00
23	21	Accounts Payable	17788	FRONTLINE TECHNOLOGIES GROUP LLC	\$96,099.44
23	21	Accounts Payable	18208	FUN ENGINEERZ LLC	\$2,160.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19122	GAGNER JAMES	\$439.00
23	21	Accounts Payable	20199	GALATOWITSCH MELISSA	\$60.00
23	21	Accounts Payable	18284	GALATOWITSCH MELISSA	\$5.00
23	21	Accounts Payable	04575	GALLAGHER BENEFIT SERVICES, INC	\$4,400.00
23	21	Accounts Payable	14269	GALLAGHER MATT	\$82.00
23	21	Accounts Payable	20129	GALLMEIER NATALIE	\$5.00
23	21	Accounts Payable	20131	GALSWORTHY HAYLEY	\$5.00
23	21	Accounts Payable	17620	GARAGE DOORS & MORE	\$905.00
23	21	Accounts Payable	20072	GARDNER TEHYA	\$46.00
23	21	Accounts Payable	20043	GARRY TIMOTHY	\$250.00
23	21	Accounts Payable	19381	GATEWAY SIGN INC	\$476.00
23	21	Accounts Payable	15611	GBR INC.	\$4,713.02
23	21	Accounts Payable	19905	GELHAR SARAH	\$32.35
23	21	Accounts Payable	19961	GELLERMAN PATRICK	\$142.00
23	21	Accounts Payable	20045	GELMO IBSAA	\$261.00
23	21	Accounts Payable	16418	GENERAL SHEET METAL COMPANY, LLC	\$4,675.00
23	21	Accounts Payable	04462	GENERATIVE LEARNING	\$5,320.00
23	21	Accounts Payable	03796	GERADS TRAVIS	\$82.00
23	21	Accounts Payable	17204	GERTY MARGARET	\$545.00
23	21	Accounts Payable	19682	GIBBS GEORGIA	\$200.00
23	21	Accounts Payable	20007	GIBSON EDWARD EUGENE	\$48,229.91
23	21	Accounts Payable	20051	GILHOI JENNIFER	\$133.00
23	21	Accounts Payable	14828	GILSON RYAN	\$118.00
23	21	Accounts Payable	E42298	GINA M KOSLOWSKI	\$46.25
23	21	Accounts Payable	19123	GLASS CHRISTEN	\$267.00
23	21	Accounts Payable	17661	GLAZING MEMORIES ART STUDIO, LLC	\$150.00
23	21	Accounts Payable	11402	GLYNN TOM	\$200.00
23	21	Accounts Payable	20157	GONSIOR KAYLA	\$5.00
23	21	Accounts Payable	20170	GOODWIN KARI	\$5.00
23	21	Accounts Payable	16185	GOODYEAR TIRE & RUBBER COMPANY	\$2,180.76
23	21	Accounts Payable	19992	GOOSSENS EDWARD	\$450.00
23	21	Accounts Payable	00187	GOPHER	\$10,206.73
23	21	Accounts Payable	01233	GOPHER STAGE LIGHTING INC	\$0.00
23	21	Accounts Payable	16374	GOPHERMODS LLC	\$548.00
23	21	Accounts Payable	16316	GOSTANZIK CORINN	\$625.75
23	21	Accounts Payable	10249	GOTHMANN THOMAS	\$143.00
23	21	Accounts Payable	00652	GRAEN KATHLEEN	\$342.00
23	21	Accounts Payable	20347	GRAHEK RYAN	\$1,000.00
23	21	Accounts Payable	00557	GRAINGER INDUSTRIAL SUPPLY	\$17,581.69
23	21	Accounts Payable	00410	GRAND RAPIDS SCHOOL DIST #318	\$107.43

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	13747	GRAPHIC EDGE THE	\$8,931.46
23	21	Accounts Payable	20428	GRAVEN DEBRA	\$106.70
23	21	Accounts Payable	19552	GRAYBAR ELECTRIC COMPANY INC	\$713.60
23	21	Accounts Payable	19934	GREEN BROOKE	\$20.00
23	21	Accounts Payable	19293	GREEN LAGOON GOLF	\$2,009.00
23	21	Accounts Payable	10509	GREENHAVEN PRINTING	\$4,178.28
23	21	Accounts Payable	18901	GRELL FEIST PLC	\$7,260.00
23	21	Accounts Payable	20441	GRENIER JOE	\$408.30
23	21	Accounts Payable	03196	GREYSTONE EDUCATIONAL MATERIALS	\$1,192.25
23	21	Accounts Payable	19754	GRIMM JUSTIN	\$83.00
23	21	Accounts Payable	10470	GRIZZLY INDUSTRIAL INC	\$123.00
23	21	Accounts Payable	03804	GROENEWEG KENNETH W	\$1,275.00
23	21	Accounts Payable	04677	GROFF STEPHANIE	\$27.90
23	21	Accounts Payable	17236	GROSKREUTZ WILLIAM	\$156.00
23	21	Accounts Payable	19804	GROSSMAN BRAD	\$402.94
23	21	Accounts Payable	17299	GRUNDTNER SHEENA	\$2,046.30
23	21	Accounts Payable	03511	GUERIN KERRY	\$164.00
23	21	Accounts Payable	19876	GUETSCHOFF THEATRE MANAGEMENT CORP	\$2,230.00
23	21	Accounts Payable	19157	GULECHYN MICHAEL	\$190.00
23	21	Accounts Payable	03377	GURSTEL LAW FIRM, P.C.	\$3,745.94
23	21	Accounts Payable	19768	GUSTAFSON AMANDA	\$81.31
23	21	Accounts Payable	20184	GUSTAFSON JOE	\$10.00
23	21	Accounts Payable	00937	H & B SPECIALIZED PRODUCTS INC	\$67,956.95
23	21	Accounts Payable	01097	HAAS MUSICAL INSTRUMENT REPAIR INC	\$15,790.36
23	21	Accounts Payable	15903	HAFEMEYER BEAU	\$95.00
23	21	Accounts Payable	20099	HAGEN AMY	\$1,050.81
23	21	Accounts Payable	20105	HAGER KELLY	\$2,103.66
23	21	Accounts Payable	E42478	HALID CAUSEVIC	\$196.46
23	21	Accounts Payable	19534	HALL ANDREA	\$400.00
23	21	Accounts Payable	E41111	HALLIE M ZANDER	\$749.21
23	21	Accounts Payable	18072	HALO BRANDED SOLUTIONS, INC	\$295.49
23	21	Accounts Payable	18984	HALTER TROY	\$484.00
23	21	Accounts Payable	04385	HAM LAKE LANES	\$4,080.64
23	21	Accounts Payable	02081	HAMLIN UNIVERSITY	\$95.00
23	21	Accounts Payable	15939	HAMMER SPORTS	\$1,750.00
23	21	Accounts Payable	04410	HANCE LOCATING & SERVICES INC	\$1,800.00
23	21	Accounts Payable	19307	HANEGRAAF LUCAS	\$240.00
23	21	Accounts Payable	14047	HANGSAFE HOOKS	\$169.18
23	21	Accounts Payable	19138	HANSEN COLE	\$156.00
23	21	Accounts Payable	20055	HANSEN HOPE	\$69.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	20206	HANSEN LEE	\$125.00
23	21	Accounts Payable	18060	HANSON CARLY	\$96.00
23	21	Accounts Payable	15109	HANSON EUGENE	\$343.00
23	21	Accounts Payable	19719	HANSON MELISSA	\$1,145.00
23	21	Accounts Payable	20080	HANSON NOLAN	\$360.00
23	21	Accounts Payable	17855	HAPPY NUMBERS, INC	\$20,300.00
23	21	Accounts Payable	07871	HARDWARE DISTRIBUTORS LTD	\$1,852.08
23	21	Accounts Payable	20145	HARRER NATALIE	\$10.00
23	21	Accounts Payable	20001	HARRINGTON LORI	\$200.00
23	21	Accounts Payable	17677	HARRIS JOSEPH	\$95.00
23	21	Accounts Payable	19861	HASELTINE GAVIN	\$27.15
23	21	Accounts Payable	17126	HASSLE FREE SEPTIC	\$435.00
23	21	Accounts Payable	01615	HASTINGS SCHOOL DIST #200	\$330.00
23	21	Accounts Payable	15265	HATCH CHAD M	\$182.75
23	21	Accounts Payable	17497	HAUSE DANA	\$1,828.51
23	21	Accounts Payable	20379	HAUSVIK KRISTI	\$5.70
23	21	Accounts Payable	17402	HAWK RIDGE SYSTEMS, LLC	\$2,400.00
23	21	Accounts Payable	01989	HAWKINS INC	\$3,389.37
23	21	Accounts Payable	20200	HAYES CARI	\$96.00
23	21	Accounts Payable	20364	HEALD MATTHEW	\$26.15
23	21	Accounts Payable	20070	HEALTH EDCO	\$1,952.43
23	21	Accounts Payable	20030	HEALTH PRODUCTS FOR YOU	\$66.95
23	21	Accounts Payable	18966	HEALTH-E PRO	\$7,145.00
23	21	Accounts Payable	16554	HEALTHIEST YOU	\$122,210.40
23	21	Accounts Payable	18946	HEALY AWARDS INC	\$3,365.22
23	21	Accounts Payable	19374	HEARTLAND BUSINESS SYSTEMS, LLC	\$45,859.23
23	21	Accounts Payable	E6443	HEATHER L KARSTENS	\$193.00
23	21	Accounts Payable	E40142	HEATHER M SENDER	\$72.60
23	21	Accounts Payable	19298	HEAVY METAL WELDING & FABRICATING	\$4,743.00
23	21	Accounts Payable	19543	HECKMANN STEPHANIE	\$1,091.15
23	21	Accounts Payable	E9913	HEIDI L WIBERG	\$281.96
23	21	Accounts Payable	E42399	HEIDI S FLOM	\$153.91
23	21	Accounts Payable	05772	HEIDRICK THOMAS	\$118.00
23	21	Accounts Payable	19854	HEISE MOLLY	\$304.90
23	21	Accounts Payable	19981	HELIN JAY	\$50.00
23	21	Accounts Payable	19916	HEMMESCH DAVID	\$67.60
23	21	Accounts Payable	20384	HENDERSON MARY	\$200.00
23	21	Accounts Payable	20300	HENNA TATTOOS	\$350.00
23	21	Accounts Payable	19527	HENNEN MOLLY	\$450.00
23	21	Accounts Payable	20417	HENNEN TRICIA	\$300.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	16181	HENNEPIN THEATRE TRUST	\$300.00
23	21	Accounts Payable	20415	HENRY BRANDON	\$525.00
23	21	Accounts Payable	20416	HENRY HAILEY	\$375.00
23	21	Accounts Payable	20081	HENSLIN MAJA BLU	\$100.00
23	21	Accounts Payable	19917	HER SAI	\$260.00
23	21	Accounts Payable	14410	HERITAGE EMBROIDERY & DESIGN	\$2,521.00
23	21	Accounts Payable	03170	HERITAGE PRINTING	\$25,508.16
23	21	Accounts Payable	19078	HESLI JENNIFER	\$40.00
23	21	Accounts Payable	20336	HESSLER BOB	\$143.00
23	21	Accounts Payable	13962	HILDI INC	\$9,500.00
23	21	Accounts Payable	12938	HILLBERG ILIANA G	\$20,205.00
23	21	Accounts Payable	01045	HILLYARD INC	\$26,455.24
23	21	Accounts Payable	20369	HINZ CARLA	\$176.80
23	21	Accounts Payable	19341	HIRSI IDIL	\$18,442.00
23	21	Accounts Payable	03683	HITCH-IT INC	\$642.00
23	21	Accounts Payable	16398	HI-TECH REFRIGERATION INC	\$30,022.48
23	21	Accounts Payable	02622	HITESMAN LAW P.A.	\$11,200.00
23	21	Accounts Payable	19412	HOFFBECK DENNIS	\$695.00
23	21	Accounts Payable	14058	HOGLUND BODY & EQUIPMENT INC	\$2,743.18
23	21	Accounts Payable	15620	HOLCOMB BRADLEY P	\$261.00
23	21	Accounts Payable	01522	HOLIDAY	\$27,875.74
23	21	Accounts Payable	19946	HOLINE JOHN	\$82.00
23	21	Accounts Payable	20029	HOLZEMER JOSEPH	\$129.95
23	21	Accounts Payable	08217	HOME DEPOT THE	\$14,777.74
23	21	Accounts Payable	20357	HOMELAND HEALTH SPECIALISTS INC	\$1,476.97
23	21	Accounts Payable	20046	HONSA WILLIAM	\$312.00
23	21	Accounts Payable	00596	HOPKINS SCHOOL DIST #270	\$125.00
23	21	Accounts Payable	00906	HORIZON COMMERCIAL POOL SUPPLY	\$82.47
23	21	Accounts Payable	00216	HOUGHTON MIFFLIN	\$72,489.57
23	21	Accounts Payable	08160	HOULE TOM	\$157.00
23	21	Accounts Payable	19994	HOWARD PATRICIA LYNN	\$1,183.80
23	21	Accounts Payable	17320	HOWIES HOCKEY TAPE	\$4,743.70
23	21	Accounts Payable	19769	HOYLAND JENNIFER	\$162.62
23	21	Accounts Payable	19966	HUBBARD ALLIE	\$352.00
23	21	Accounts Payable	20146	HUBBARD KARI	\$5.00
23	21	Accounts Payable	20210	HUBERT SHAWN	\$64.00
23	21	Accounts Payable	14956	HUDL	\$13,500.00
23	21	Accounts Payable	03585	HUDSON SCHOOL DISTRICT #2611	\$240.00
23	21	Accounts Payable	08594	HUGO EQUIPMENT COMPANY	\$8,174.33
23	21	Accounts Payable	19951	HULTMAN NICHOLE	\$112.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	19133	HUMANA WELLNESS	\$80,684.60
23	21	Accounts Payable	19918	HUNT MICHELLE	\$2,626.27
23	21	Accounts Payable	19842	HURD EMMA	\$1,932.00
23	21	Accounts Payable	19866	HURSH ALLISON	\$33.05
23	21	Accounts Payable	19751	I & S GROUP INC	\$148,309.94
23	21	Accounts Payable	19868	I LOVE U GUYS FOUNDATION THE	\$3,625.00
23	21	Accounts Payable	19399	ICE SPORTS INDUSTRY	\$5,059.50
23	21	Accounts Payable	18874	ILLUMINATE EDUCATION, INC.	\$29,725.00
23	21	Accounts Payable	11399	IMMEL JENNIFER	\$3,000.00
23	21	Accounts Payable	19160	IMSANDE MONIQUE	\$111.00
23	21	Accounts Payable	15427	IND SCHOOL DIST # 0051	\$250.00
23	21	Accounts Payable	05918	IND SCHOOL DIST 728	\$200.00
23	21	Accounts Payable	01871	INDEPENDENT SCHOOL DIST 196	\$225.00
23	21	Accounts Payable	01231	INDEPENDENT SCHOOL DISTRICT #622	\$15,871.92
23	21	Accounts Payable	12334	INDEPENDENT SCHOOL DISTRICT 112	\$250.00
23	21	Accounts Payable	00229	INDUSTRIAL ARTS SUPPLY CO.	\$592.10
23	21	Accounts Payable	05371	INDUSTRIAL HEALTH SERVICES NETWORK	\$3,191.80
23	21	Accounts Payable	12510	INDUSTRIAL WASTE SERVICES LLC	\$12,886.94
23	21	Accounts Payable	14439	INGRAM BRIAN	\$173.00
23	21	Accounts Payable	19208	INNOVATIONS PLUS LLC	\$3,268.00
23	21	Accounts Payable	20258	INNOVATIVE GRAPHICS	\$3,820.00
23	21	Accounts Payable	11860	INNOVATIVE OFFICE SOLUTIONS LLC	\$113.57
23	21	Accounts Payable	01865	INSTITUTE FOR ENVIRONMENTAL	\$2,025.00
23	21	Accounts Payable	19203	INSTITUTE FOR MULTI-SENSORY EDUCATI	\$5,111.55
23	21	Accounts Payable	17830	INSTRUCTURE, INC	\$34,736.25
23	21	Accounts Payable	19199	INTERACTIVE EDUCATION INC.	\$2,645.00
23	21	Accounts Payable	07214	INTEREUM INC	\$5,238.06
23	21	Accounts Payable	01970	INTERMEDIATE DIST #287	\$33,627.22
23	21	Accounts Payable	08383	INTERMEDIATE SCHOOL DIST #917	\$225.34
23	21	Accounts Payable	13044	INTERNATIONAL BACCALAUREATE	\$8,520.00
23	21	Accounts Payable	17172	INTERSTATE REMOVAL LLC	\$75,107.74
23	21	Accounts Payable	19084	INVISION SERVICES, INC	\$12,705.75
23	21	Accounts Payable	18848	IPEVO INC	\$1,251.55
23	21	Accounts Payable	12296	IRONWOOD GOLF RANGE	\$372.00
23	21	Accounts Payable	19497	ISD #111	\$160.00
23	21	Accounts Payable	20118	ISD #255	\$100.00
23	21	Accounts Payable	19869	ISD #271 BLOOMINGTON PUBLIC SCHOOLS	\$200.00
23	21	Accounts Payable	18193	ISD 282 ST ANTHONY	\$28.00
23	21	Accounts Payable	19155	ISLAS-RUTHER NADIM	\$1,600.80
23	21	Accounts Payable	15306	IXL LEARNING INC.	\$5,099.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19165	JACKI BRICKMAN, INC	\$65,561.00
23	21	Accounts Payable	19856	JACKPOT JUNCTION CASINO-HOTEL	\$440.00
23	21	Accounts Payable	20334	JACKSON BRANDON	\$83.00
23	21	Accounts Payable	E41349	JACLYN I MILLER	\$116.35
23	21	Accounts Payable	E9228	JACOB R MATHESON	\$759.19
23	21	Accounts Payable	17628	JACOBSON LAW GROUP	\$7,500.00
23	21	Accounts Payable	E8141	JACQUELINE A BRUHJELL	\$49.70
23	21	Accounts Payable	E42069	JADE E HIBBARD	\$149.35
23	21	Accounts Payable	01453	JAH SCHEDULING LLC	\$306.00
23	21	Accounts Payable	E42193	JAKE L MCCracken	\$110.17
23	21	Accounts Payable	19585	JALLEN SCOTT	\$173.00
23	21	Accounts Payable	20068	JAMES BRIANNA	\$17.50
23	21	Accounts Payable	E8520	JAMES W LARTER	\$1,424.84
23	21	Accounts Payable	E42458	JAMIE M HORNER	\$124.45
23	21	Accounts Payable	E9728	JANE M DELGADO	\$240.70
23	21	Accounts Payable	E8751	JANEEN P KASPRZAK	\$186.70
23	21	Accounts Payable	E41622	JANET C NUTTER	\$14.75
23	21	Accounts Payable	20438	JANSEN AMY	\$40.00
23	21	Accounts Payable	20222	JANU TONY	\$9.90
23	21	Accounts Payable	19862	JAROSZ JOE	\$17.15
23	21	Accounts Payable	E42283	JASON A LAQUA	\$62.25
23	21	Accounts Payable	01751	JAYTECH, INC.	\$32,898.22
23	21	Accounts Payable	19956	JEHLICKA STACY	\$80.00
23	21	Accounts Payable	E40983	JENNIFER A O'DONNELL	\$64.26
23	21	Accounts Payable	E40547	JENNIFER J OLSON	\$809.60
23	21	Accounts Payable	E8638	JENNIFER L SARDESON	\$751.87
23	21	Accounts Payable	E41156	JENNIFER M ANDERSEN	\$47.13
23	21	Accounts Payable	E5478	JENNY L MARSHALL	\$187.68
23	21	Accounts Payable	18213	JENSEN DEAN	\$525.00
23	21	Accounts Payable	E9426	JESSICA L PASCHKE	\$284.78
23	21	Accounts Payable	19641	JEZORSKI, JOE	\$77.00
23	21	Accounts Payable	E7530	JILL A KRAUTKREMER	\$1,059.66
23	21	Accounts Payable	E5735	JILL C NUBEL	\$462.54
23	21	Accounts Payable	03578	JIMMY JOHN'S #864	\$996.86
23	21	Accounts Payable	20044	JLG ARCHITECTS	\$6,263.85
23	21	Accounts Payable	20358	JM BISTRO	\$536.00
23	21	Accounts Payable	E41919	JOANNE L LINDEMAN	\$236.70
23	21	Accounts Payable	E8893	JODELL C BERG	\$255.34
23	21	Accounts Payable	E7647	JODY K PLOMBON	\$279.47
23	21	Accounts Payable	E5477	JOEL LYNN M TINKLENBERG	\$1,244.40

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	20402	JOESTING KRISTI	\$40.00
23	21	Accounts Payable	E7388	JOHN FICK	\$138.00
23	21	Accounts Payable	01837	JOHN HENRY FOSTER	\$574.17
23	21	Accounts Payable	E7161	JOHN-PAUL R JACOBSON	\$674.02
23	21	Accounts Payable	16229	JOHNSON CARRIE	\$493.09
23	21	Accounts Payable	19910	JOHNSON DECLAN	\$448.00
23	21	Accounts Payable	19949	JOHNSON EMMA	\$58.95
23	21	Accounts Payable	19894	JOHNSON FITNESS & WELLNESS	\$6,300.00
23	21	Accounts Payable	13899	JOHNSON GERALD	\$396.00
23	21	Accounts Payable	20163	JOHNSON HEATHER	\$5.00
23	21	Accounts Payable	17853	JOHNSON JENNIFER JANETTE	\$549.00
23	21	Accounts Payable	08699	JOHNSON KEITH	\$289.00
23	21	Accounts Payable	19248	JOHNSON MALCOM	\$1,938.85
23	21	Accounts Payable	20147	JOHNSON TRACI	\$5.00
23	21	Accounts Payable	04782	JOHNSON TREVOR	\$720.00
23	21	Accounts Payable	05798	JOHNSON ZACK	\$118.00
23	21	Accounts Payable	15477	JOHNSTON STEPHEN PORTER	\$182.00
23	21	Accounts Payable	E41585	JOLYNN V SCHUMACHER	\$2,889.24
23	21	Accounts Payable	19962	JOME SAMBA	\$71.00
23	21	Accounts Payable	16157	JONES CAROLINE	\$700.34
23	21	Accounts Payable	20425	JONES JADEE	\$450.00
23	21	Accounts Payable	20221	JONES TREMAYNE	\$118.00
23	21	Accounts Payable	E40716	JORDAN J PASQUALINI	\$26.44
23	21	Accounts Payable	20314	JORGENSEN CHAD	\$249.00
23	21	Accounts Payable	E40748	JOSEPH A GEHRKE	\$20.00
23	21	Accounts Payable	E8402	JOY L MOUCH	\$325.55
23	21	Accounts Payable	20332	JP DRONE SOLUTIONS LLC	\$400.00
23	21	Accounts Payable	E6759	JUDITH LIEBSCH	\$200.00
23	21	Accounts Payable	16373	JUICE PLUS COMPANY LLC	\$450.00
23	21	Accounts Payable	E1553	JULIANNE M JOHNSON-GREIMAN	\$4,458.50
23	21	Accounts Payable	E8185	JULIE A CORCORAN	\$238.66
23	21	Accounts Payable	20204	JUMPSPORT INC	\$1,614.00
23	21	Accounts Payable	19591	JUNGMANN EMERY	\$325.00
23	21	Accounts Payable	20014	JUST SAYIN CUSTOM T-SHIRTS	\$1,270.00
23	21	Accounts Payable	00353	JW PEPPER & SON INC	\$4,480.98
23	21	Accounts Payable	18043	KAEHLER MATT	\$173.00
23	21	Accounts Payable	05667	KAEHLER MICHAEL	\$95.00
23	21	Accounts Payable	E41861	KAILEY J MISKA	\$17.23
23	21	Accounts Payable	E9627	KAITLIN M ROTHMEYER	\$45.85
23	21	Accounts Payable	E41351	KAITLYN A HARTMAN	\$914.75

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	14187	KALLESTAD JAMES	\$167.00
23	21	Accounts Payable	19477	KANE MAXWELL	\$200.00
23	21	Accounts Payable	19935	KANE OLIVER	\$252.00
23	21	Accounts Payable	04151	KAPLAN EARLY LEARNING COMPANY	\$264.44
23	21	Accounts Payable	E40874	KARA L BRUST	\$200.00
23	21	Accounts Payable	E7641	KAREN A BARROTT	\$46.25
23	21	Accounts Payable	E5140	KAREN J MCCURDY	\$200.00
23	21	Accounts Payable	E42114	KAREN O STANDAERT	\$97.25
23	21	Accounts Payable	E41857	KARI FRANCES ERKEL REASNER	\$146.56
23	21	Accounts Payable	E40777	KARI L BERG	\$198.70
23	21	Accounts Payable	E40464	KARI L DAMON	\$219.47
23	21	Accounts Payable	E4561	KARLEEN BOETTNER	\$3,561.90
23	21	Accounts Payable	19870	KARLSBURGER FOODS	\$5,995.07
23	21	Accounts Payable	20215	KARST KERI	\$11.75
23	21	Accounts Payable	E9508	KARYNA J CHRISLOCK	\$318.99
23	21	Accounts Payable	19865	KASPROWICZ TAMMY	\$34.50
23	21	Accounts Payable	E40705	KATELYN A COFFMAN	\$1,292.51
23	21	Accounts Payable	08954	KATH FUEL OIL SERVICE CO	\$26,179.48
23	21	Accounts Payable	E42230	KATHERINE E SULLOFF	\$382.09
23	21	Accounts Payable	E4310	KATHLEEN F BEACH	\$3,695.34
23	21	Accounts Payable	E5128	KATHLEEN M WRIGHT	\$146.47
23	21	Accounts Payable	E9389	KATHRYN F GADKE	\$754.27
23	21	Accounts Payable	E3582	KATHRYN K REINHOLD	\$65.25
23	21	Accounts Payable	E40134	KATHRYN M MITCHELL	\$348.19
23	21	Accounts Payable	E7804	KATHRYN M UNGERECHT	\$1,629.84
23	21	Accounts Payable	E7370	KATHY J VOS	\$200.00
23	21	Accounts Payable	20276	KAUFMAN KRISTIN	\$195.00
23	21	Accounts Payable	18173	KAULS KIMBERLY	\$1,854.69
23	21	Accounts Payable	17401	KAVANAGH MAUREEN	\$813.23
23	21	Accounts Payable	E42301	KAYLA M O'MEARA	\$49.63
23	21	Accounts Payable	E7879	KAYLE R LEWELLEN	\$370.00
23	21	Accounts Payable	E41422	KAYLEE R CROSBY	\$5.76
23	21	Accounts Payable	20022	KD BILINGUAL SERVICES LLC	\$1,400.00
23	21	Accounts Payable	19447	KEENAN TAYLOR	\$195.00
23	21	Accounts Payable	E6923	KELLY J WILSON	\$1,353.48
23	21	Accounts Payable	19652	KENDIG MADELINE	\$267.50
23	21	Accounts Payable	00633	KENNEDY & GRAVEN CHARTERED	\$4,680.50
23	21	Accounts Payable	20132	KENNEDY ELIZABETH	\$5.00
23	21	Accounts Payable	15465	KENNICOTT BROTHERS CO.	\$6,685.37
23	21	Accounts Payable	E40145	KENNY M NEWBY	\$158.21

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	03565	KENT NICHOLAS	\$300.00
23	21	Accounts Payable	19223	KERKOW HENRY	\$816.00
23	21	Accounts Payable	03608	KEYS CAFE	\$233.20
23	21	Accounts Payable	15682	KID CREATE STUDIO	\$18,217.00
23	21	Accounts Payable	01741	KIEFER	\$95.40
23	21	Accounts Payable	20023	KIEFER AQUATICS	\$371.50
23	21	Accounts Payable	20102	KIEFFER RYAN	\$2,243.81
23	21	Accounts Payable	11348	KIEMEL TIM	\$82.00
23	21	Accounts Payable	E40862	KIERSTIN E N LAIDLAW	\$48.23
23	21	Accounts Payable	E41308	KILEIGH T WAGENER	\$46.56
23	21	Accounts Payable	16020	KILEN KIP	\$84.00
23	21	Accounts Payable	19237	KIMBER TANNER	\$1,400.00
23	21	Accounts Payable	E41083	KIMBERLEE R SCHENZ	\$5.50
23	21	Accounts Payable	E6133	KIMBERLY K VAN KEULEN	\$199.89
23	21	Accounts Payable	E7421	KIMBERLY S GRAFF	\$297.04
23	21	Accounts Payable	20185	KINCAID KRISTINA	\$10.00
23	21	Accounts Payable	12477	KINECT ENERGY, INC	\$1,031,446.64
23	21	Accounts Payable	19018	KING LARRY	\$92.00
23	21	Accounts Payable	20059	KING REBECCA	\$178.00
23	21	Accounts Payable	19872	KIRKEEIDE JULIE	\$66.50
23	21	Accounts Payable	11304	KLINGSPORN TODD	\$118.00
23	21	Accounts Payable	20261	KLOSS JACOB	\$160.00
23	21	Accounts Payable	20401	KLOSTERMANN KALE	\$40.00
23	21	Accounts Payable	14895	KNIES ERIC R	\$40.00
23	21	Accounts Payable	20211	KNIGHT MARTIN	\$77.00
23	21	Accounts Payable	04801	KNOBLAUCH THOMAS	\$210.00
23	21	Accounts Payable	20197	KNOPS MEGAN	\$96.00
23	21	Accounts Payable	13915	KNOWLEDGE MATTERS INC	\$1,795.00
23	21	Accounts Payable	20196	KNOWLES KAYLA	\$10.00
23	21	Accounts Payable	17196	KOEMPTGEN CODY	\$502.00
23	21	Accounts Payable	19037	KOFSKI HEIDI	\$2,670.20
23	21	Accounts Payable	15381	KOHLER PATRICIA	\$1,188.48
23	21	Accounts Payable	08254	KOLBOW CANDICE	\$375.00
23	21	Accounts Payable	20385	KOLDEN GRETCHEN	\$69.95
23	21	Accounts Payable	04320	KOOP MOLLY	\$487.86
23	21	Accounts Payable	19179	KOPP SCOTT	\$354.00
23	21	Accounts Payable	20120	KORLIN CHRISTINE	\$436.25
23	21	Accounts Payable	20388	KOSCHAK KATE	\$100.00
23	21	Accounts Payable	12785	KOSKIE MARIA	\$2,895.62
23	21	Accounts Payable	19536	KOTELEVSKIY JOY	\$595.75

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	20473	KOTTKE BUS SERVICE	\$1,376.00
23	21	Accounts Payable	20085	KRAFT MECHANICAL LLC	\$8,852.00
23	21	Accounts Payable	19976	KRAGT DAN	\$80.00
23	21	Accounts Payable	19566	KRAUEL ELLA	\$133.00
23	21	Accounts Payable	19438	KREMER BOB	\$92.00
23	21	Accounts Payable	E5072	KRISTI GUTTORMSON	\$156.53
23	21	Accounts Payable	E42147	KRISTI L FRANK	\$1,226.31
23	21	Accounts Payable	E9800	KRISTIN M TROTTO	\$422.26
23	21	Accounts Payable	E42589	KRISTINE N O'KEEFE	\$89.40
23	21	Accounts Payable	E42346	KRISTOFER B BERG	\$46.25
23	21	Accounts Payable	03128	KROMER COMPANY LLC	\$673.77
23	21	Accounts Payable	20166	KROSKA BRANKILYN	\$5.00
23	21	Accounts Payable	19840	KROSKA NATALIE	\$500.00
23	21	Accounts Payable	19783	KRUEGER CLINT	\$150.00
23	21	Accounts Payable	15876	KRUEGER ELEANOR (ELLIE)	\$1,270.00
23	21	Accounts Payable	20269	KRUEGER JOHN	\$640.20
23	21	Accounts Payable	20032	KRUGER LEE	\$200.00
23	21	Accounts Payable	10762	KUBES TOM	\$346.00
23	21	Accounts Payable	15910	KUBITSCHKE KEITH RAYMOND	\$118.00
23	21	Accounts Payable	19900	KUECHENMEISTER JASON	\$54.50
23	21	Accounts Payable	20057	KUEHNE NICHOLAS	\$133.00
23	21	Accounts Payable	02824	KULLY SUPPLY INC	\$4,851.47
23	21	Accounts Payable	19188	KULZER ERIC	\$82.00
23	21	Accounts Payable	19030	KUROWSKI JEFF	\$100.00
23	21	Accounts Payable	20287	KURPIERS REYNE	\$75.00
23	21	Accounts Payable	20143	KURUCZ ILONA	\$10.00
23	21	Accounts Payable	18161	KVITRUD DAN	\$150.00
23	21	Accounts Payable	E8455	KYLE M BOEREM	\$1,515.45
23	21	Accounts Payable	08326	KYOSHIN RYU KARATE ACADEMY	\$3,931.20
23	21	Accounts Payable	13290	LAB ZONE LLC	\$1,532.60
23	21	Accounts Payable	20148	LABELLE JENNIFER	\$5.00
23	21	Accounts Payable	01779	LABELLE PAUL	\$144.00
23	21	Accounts Payable	14632	LABONNE JOE	\$143.00
23	21	Accounts Payable	20348	LABRECHE CHRIS	\$166.00
23	21	Accounts Payable	17302	LACHINSKI JEREMY	\$1,644.16
23	21	Accounts Payable	20089	LAFAVE NICHOLAUS	\$173.00
23	21	Accounts Payable	19778	LAGERGREN CHRISTOPHER	\$150.00
23	21	Accounts Payable	19410	LAGOS PIZZA LLC	\$298.15
23	21	Accounts Payable	17117	LAHAYE STEPHANIE	\$82.00
23	21	Accounts Payable	04871	LAHOOD MICHELE M	\$1,727.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19554	LAKE COUNTRY SCALE WORKS INC	\$370.00
23	21	Accounts Payable	01651	LAKES CENTER FOR YOUTH & FAMILIES	\$31,680.39
23	21	Accounts Payable	05951	LAKES INTERNATIONAL LANGUAGE ACADEM	\$3,131.95
23	21	Accounts Payable	02819	LAKES TRANSMISSION SERVICE	\$536.53
23	21	Accounts Payable	01748	LAKESHORE LEARNING MATERIALS	\$13,386.74
23	21	Accounts Payable	03430	L'ALLIER CONCRETE INC	\$14,174.00
23	21	Accounts Payable	17301	L'ALLIER KRISTI	\$807.32
23	21	Accounts Payable	20018	LAMINATION AND BINDING SOLUTIONS	\$256.12
23	21	Accounts Payable	17053	LAMMER MICHAEL	\$3,123.00
23	21	Accounts Payable	20280	LAND SEA & SKY	\$1,267.85
23	21	Accounts Payable	04525	LANDMARK INSURANCE SERVICES	\$32,495.00
23	21	Accounts Payable	19733	LANDSCAPE ALTERNATIVES INC	\$47.70
23	21	Accounts Payable	20308	LANDY JOSH	\$113.00
23	21	Accounts Payable	18096	LANGEVIN JOE	\$118.00
23	21	Accounts Payable	05167	LANGUAGE LINE SERVICE	\$2,696.53
23	21	Accounts Payable	20056	LANZ MOLLY	\$133.00
23	21	Accounts Payable	17005	LARKIN ELECTRONICS	\$1,090.00
23	21	Accounts Payable	07881	LARKIN PETER	\$1,942.00
23	21	Accounts Payable	20186	LAROE CODY	\$10.00
23	21	Accounts Payable	18527	LARRABEE TARA	\$20.85
23	21	Accounts Payable	18393	LARSON CHRISTINE	\$40.00
23	21	Accounts Payable	05456	LARSON ENGINEERING INC	\$20,763.00
23	21	Accounts Payable	19517	LARSON ERIN	\$180.00
23	21	Accounts Payable	10595	LASHOMB BRIAN	\$162.00
23	21	Accounts Payable	20167	LASKA CANDICE	\$5.00
23	21	Accounts Payable	20248	LASKA KATELYN	\$20.00
23	21	Accounts Payable	04372	LASKOW JAMES	\$250.00
23	21	Accounts Payable	17989	LASZEWSKI EMILY	\$1,269.00
23	21	Accounts Payable	E42142	LAURA K FREDRICKSON	\$226.81
23	21	Accounts Payable	20403	LAWTON KATHERINE	\$40.00
23	21	Accounts Payable	20116	LEARNING ALLY INC	\$2,698.00
23	21	Accounts Payable	17032	LEARNING WITHOUT TEARS	\$1,158.70
23	21	Accounts Payable	E4929	LEE A KAUFMAN	\$291.71
23	21	Accounts Payable	E41518	LEE ANNE CHOUINARD	\$28.49
23	21	Accounts Payable	20238	LEGACY PRODUCTION GROUP LLC	\$277.80
23	21	Accounts Payable	20448	LEGEAULT JULIA	\$48.00
23	21	Accounts Payable	18058	LEGO EDUCATION NORTH AMERICA	\$1,154.85
23	21	Accounts Payable	06175	LEHNER KENNETH	\$229.00
23	21	Accounts Payable	20090	LEHNER MICHAEL	\$156.00
23	21	Accounts Payable	20424	LEMIRE MARIAH	\$250.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19787	LEMKE JAY	\$858.00
23	21	Accounts Payable	09376	LENDT'S PUMPKIN PATCH	\$1,232.00
23	21	Accounts Payable	20275	LENGNICK TODD	\$49.00
23	21	Accounts Payable	17701	LEO BERBEE BULB CO, INC	\$1,196.62
23	21	Accounts Payable	10639	LEONARD MICHAEL	\$156.00
23	21	Accounts Payable	20078	LESCH SOPHIA	\$230.00
23	21	Accounts Payable	19860	LESEWSKI BROOKE	\$83.15
23	21	Accounts Payable	20168	LESSARD JULIE	\$5.00
23	21	Accounts Payable	20095	LESSONPIX INC	\$2,178.00
23	21	Accounts Payable	20270	LETTERLAND	\$142.96
23	21	Accounts Payable	20284	LEWANDOSKI STEVEN	\$150.00
23	21	Accounts Payable	17303	LEWERENZ KRISTINA	\$1,344.78
23	21	Accounts Payable	19594	LEWIS ROXIE	\$389.96
23	21	Accounts Payable	19649	LEXIA LEARNING SYSTEMS LLC	\$18,819.00
23	21	Accounts Payable	19387	LIBERTY MUTUAL INSURANCE COMPANY	\$826,492.00
23	21	Accounts Payable	12828	LIGHTSPEED TECHNOLOGIES INC	\$35.00
23	21	Accounts Payable	18992	LINCOLN MONTANARI ETHAN	\$200.00
23	21	Accounts Payable	19921	LIND DAHL JULIE	\$6.50
23	21	Accounts Payable	E1998	LINDA M MADSEN	\$6,587.30
23	21	Accounts Payable	E42479	LINDA S PETERSON	\$1,435.73
23	21	Accounts Payable	20250	LINDBLAD GARY	\$84.92
23	21	Accounts Payable	18800	LINDENMEYR MUNROE	\$85,991.00
23	21	Accounts Payable	19931	LINDGREN JANEL	\$16.30
23	21	Accounts Payable	03552	LINE UP THE	\$5,225.00
23	21	Accounts Payable	17510	LINGUALINX LANGUAGE SOLUTIONS, INC.	\$4,560.99
23	21	Accounts Payable	09140	LINWOOD TOWNSHIP	\$85.50
23	21	Accounts Payable	E41239	LISA A GADBOIS	\$525.30
23	21	Accounts Payable	E9523	LISA A WRIGHT	\$46.25
23	21	Accounts Payable	E42360	LISA J VALENTINE	\$171.19
23	21	Accounts Payable	18980	LISA ROSE HOLTON	\$625.12
23	21	Accounts Payable	E7893	LISA S KUNDEL	\$200.00
23	21	Accounts Payable	14943	LITERACY MINNESOTA	\$160.00
23	21	Accounts Payable	18188	LITERACY RESOURCES, LLC	\$859.84
23	21	Accounts Payable	20265	LITTLE PEOPLE'S COVE	\$1,051.92
23	21	Accounts Payable	03669	LIVINGSTON TYLER	\$730.00
23	21	Accounts Payable	20368	LO SHAINVA	\$1,385.25
23	21	Accounts Payable	20363	LOCKE SARA	\$120.00
23	21	Accounts Payable	19800	LOESCH CASEY	\$143.00
23	21	Accounts Payable	14120	LOFFLER COMPANIES INC	\$3,696.05
23	21	Accounts Payable	19914	LOFGREN STEVE	\$54.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19023	LOGREN-MANN SABRINA	\$530.00
23	21	Accounts Payable	16155	LONETTI KELLY	\$142.00
23	21	Accounts Payable	20213	LONG ANNA	\$325.24
23	21	Accounts Payable	17096	LORENZ KADRIAN	\$480.00
23	21	Accounts Payable	19590	LORENZ KILEY	\$540.00
23	21	Accounts Payable	E5164	LORIE L KOALSKA	\$46.25
23	21	Accounts Payable	E4573	LORINE M HARRINGTON	\$580.64
23	21	Accounts Payable	06569	LOVE AND LOGIC INSTITUTE INC	\$0.00
23	21	Accounts Payable	19771	LRS PORTABLES OF MINNESOTA LLC	\$7,788.68
23	21	Accounts Payable	19068	LSC CONSTRUCTION SERVICES, INC.	\$10,300.00
23	21	Accounts Payable	19967	LUBOVICH TRACY	\$50.00
23	21	Accounts Payable	05100	LUCK'S MUSIC LIBRARY	\$1,321.14
23	21	Accounts Payable	19032	LUCKY LUKE, LLC	\$110.26
23	21	Accounts Payable	19936	LUKKASON NOAH	\$585.00
23	21	Accounts Payable	19696	LULZBOT	\$7,043.54
23	21	Accounts Payable	18203	LUNDBLAD ANGELA	\$40.00
23	21	Accounts Payable	19975	LUNDQUIST SCOTT	\$150.00
23	21	Accounts Payable	20297	LUNT SOLAR SYSTEMS LLC	\$3,245.00
23	21	Accounts Payable	03567	LUSHANKO ADAM	\$75.00
23	21	Accounts Payable	20320	LUTHNER NIAMH	\$60.00
23	21	Accounts Payable	E6450	LYNN M WOOD	\$36.00
23	21	Accounts Payable	E2837	LYNN S FURNSTAHL-ZAMZOW	\$365.73
23	21	Accounts Payable	19202	MACKANAN, LLC	\$219.94
23	21	Accounts Payable	20260	MACKEY JESSICA	\$360.00
23	21	Accounts Payable	19852	MACKIEWICZ CATHERINE	\$189.58
23	21	Accounts Payable	20374	MACKOWICK DANIEL	\$782.50
23	21	Accounts Payable	19989	MACTA	\$650.00
23	21	Accounts Payable	E42414	MACY J BOMBARD	\$394.47
23	21	Accounts Payable	E42159	MADDIE C GOLLADAY	\$313.75
23	21	Accounts Payable	19693	MADISON ENERGY INVESTMENTS IV LLC	\$22,927.09
23	21	Accounts Payable	17931	MADISON NATIONAL LIFE INS CO, INC.	\$331,123.15
23	21	Accounts Payable	20122	MAGNUSON JEFFREY	\$182.00
23	21	Accounts Payable	19999	MAJESKI AMY	\$120.00
23	21	Accounts Payable	20262	MALLIZZIO KARA	\$49.50
23	21	Accounts Payable	20040	MANN BLAKE	\$286.00
23	21	Accounts Payable	16320	MANNING AMBER	\$202.53
23	21	Accounts Payable	15121	MANSFIELD OIL COMPANY OF GAINESVILL	\$600,584.28
23	21	Accounts Payable	19791	MARCHIAFAVA OLIVIA	\$1,713.06
23	21	Accounts Payable	02059	MARCO TECHNOLOGIES LLC	\$118,890.74
23	21	Accounts Payable	12897	MARCO TECHNOLOGIES LLC	\$35,614.70

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	14106	MARSHALL MICHAEL K	\$300.00
23	21	Accounts Payable	19231	MARSO MIKE	\$226.00
23	21	Accounts Payable	13335	MARTENS AIMEE	\$84.25
23	21	Accounts Payable	08044	MARTIN DUSTIN	\$268.00
23	21	Accounts Payable	17787	MARTIN LAW FIRM	\$242.00
23	21	Accounts Payable	20042	MARTIN PATRICK LEE	\$100.00
23	21	Accounts Payable	19991	MARTINEZ DAIN	\$92.00
23	21	Accounts Payable	20134	MARTINEZ GALINDO	\$5.00
23	21	Accounts Payable	17277	MARTINI JENNIFER	\$77.00
23	21	Accounts Payable	20405	MARTINSON LAURA	\$40.00
23	21	Accounts Payable	20375	MARTY DARBY	\$10.45
23	21	Accounts Payable	04690	MARUDAS GRAPHICS INC	\$11,816.00
23	21	Accounts Payable	E6604	MARY BETH HIGGINS	\$18.34
23	21	Accounts Payable	E4458	MARY BETH JOHNSON	\$301.46
23	21	Accounts Payable	E40885	MARY C RIEPE	\$344.01
23	21	Accounts Payable	19454	MARYANN'S TOURS LLC	\$50,183.62
23	21	Accounts Payable	19583	MASLON LLP	\$4,825.00
23	21	Accounts Payable	07064	MASQUERS THEATRE COMPANY THE	\$7,650.00
23	21	Accounts Payable	20149	MASTENBROOK CARRIE	\$5.00
23	21	Accounts Payable	10015	MATCO TOOLS	\$298.15
23	21	Accounts Payable	17778	MATHEMATICALLY MINDED	\$316.24
23	21	Accounts Payable	20108	MATHER VICTORIA	\$2,235.57
23	21	Accounts Payable	20359	MATIC SYDNEY	\$105.00
23	21	Accounts Payable	15458	MATT KIMBERLY	\$908.35
23	21	Accounts Payable	13295	MATTHEISEN MATTHEW L	\$1,236.13
23	21	Accounts Payable	E8408	MATTHEW P GREENE	\$30.00
23	21	Accounts Payable	E42246	MATTHEW P LAQUA	\$46.25
23	21	Accounts Payable	02709	MATZDORF LARRY	\$1,288.69
23	21	Accounts Payable	14213	MAUER BRIAN	\$256.00
23	21	Accounts Payable	19940	MAUER JAMES	\$92.00
23	21	Accounts Payable	14214	MAUER KENNETH	\$92.00
23	21	Accounts Payable	15729	MAUER MARK	\$92.00
23	21	Accounts Payable	12140	MAUER TOM	\$118.00
23	21	Accounts Payable	E9927	MAUREEN A PETER	\$30.31
23	21	Accounts Payable	15718	MAYER ARTS INC.	\$7,350.00
23	21	Accounts Payable	19083	MCCARTY AMANDA	\$740.36
23	21	Accounts Payable	19288	MCCARVER JEANNIE	\$140.65
23	21	Accounts Payable	19781	MCDONALD MICHAEL	\$200.00
23	21	Accounts Payable	02916	MCGOWAN TIM	\$82.00
23	21	Accounts Payable	04014	MCGRAW HILL	\$271.02

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19919	MCGRAW MELISSA	\$130.00
23	21	Accounts Payable	20135	MCGREGOR GLENN	\$5.00
23	21	Accounts Payable	20231	MCGUIRE NATHAN	\$118.00
23	21	Accounts Payable	18377	MCKENZIE SARA	\$40.00
23	21	Accounts Payable	20290	MCKIE SPLINTS LLC	\$107.90
23	21	Accounts Payable	17160	MCKINLAY SHANE	\$237.00
23	21	Accounts Payable	20393	MCLAGAN SHARI	\$20.95
23	21	Accounts Payable	19970	MCNAUGHTON NATHAN	\$242.00
23	21	Accounts Payable	09559	MCPHILLIPS BROS ROOFING COMPANY	\$728,745.00
23	21	Accounts Payable	01907	MCTM	\$150.00
23	21	Accounts Payable	04632	MEADOW MARY JO	\$459.86
23	21	Accounts Payable	07751	MEARS CANDACE	\$225.00
23	21	Accounts Payable	19706	MEETINGS NORTHWEST INC	\$3,510.00
23	21	Accounts Payable	E42095	MEGAN A BRONK	\$23.81
23	21	Accounts Payable	E42123	MEGAN E DALY	\$292.50
23	21	Accounts Payable	E40841	MEGAN J HALLSTROM	\$112.50
23	21	Accounts Payable	E3298	MEGAN M ESPE-OGH	\$304.02
23	21	Accounts Payable	E41979	MEGAN ROSE ANTCZAK	\$558.67
23	21	Accounts Payable	20252	MEINERT KIM	\$260.00
23	21	Accounts Payable	01604	MENARDS INC	\$42,770.25
23	21	Accounts Payable	00799	MERZER SHEILA M.A.	\$6,150.00
23	21	Accounts Payable	19990	MESA ALFREDO	\$174.00
23	21	Accounts Payable	02137	MESSERLI & KRAMER PA	\$3,886.71
23	21	Accounts Payable	08811	METRO SALES INC	\$155.50
23	21	Accounts Payable	18948	METRO VOLLEYBALL OFFICIAL ASSOC	\$2,299.00
23	21	Accounts Payable	15750	METTEL TESSA	\$700.00
23	21	Accounts Payable	03528	MEYER TROY	\$1,080.00
23	21	Accounts Payable	02925	MFASCO HEALTH & SAFETY	\$409.50
23	21	Accounts Payable	18199	MICALLEF JOSEPH	\$2,599.50
23	21	Accounts Payable	E41963	MICHAEL A BAKKER	\$170.03
23	21	Accounts Payable	E7759	MICHAEL D KUDER	\$98.89
23	21	Accounts Payable	E7802	MICHAEL F MIRON	\$612.91
23	21	Accounts Payable	E41328	MICHAEL J HENNEN	\$7,006.07
23	21	Accounts Payable	E40144	MICHAEL S ELAM	\$212.50
23	21	Accounts Payable	E5152	MICHELLE D ULVIN	\$437.32
23	21	Accounts Payable	E8847	MICHELLE R IHFE	\$191.95
23	21	Accounts Payable	E41769	MICHELLE R MARCOTTE	\$131.51
23	21	Accounts Payable	12071	MIDAMERICA	\$562,025.84
23	21	Accounts Payable	04758	MIDCONTINENT COMMUNICATIONS	\$93,779.20
23	21	Accounts Payable	13336	MIDWEST BUS PARTS INC	\$9,451.44

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	16165	MIDWEST GROUNDCOVER	\$57,095.00
23	21	Accounts Payable	17828	MIDWEST MACHINERY CO	\$1,637.79
23	21	Accounts Payable	18928	MIDWEST MECHANICAL SUPPLY INC	\$750.00
23	21	Accounts Payable	20254	MIDWEST RESALE SPECIALIST INC	\$200.80
23	21	Accounts Payable	16159	MILLER BRENDA	\$1,465.94
23	21	Accounts Payable	17450	MILLER LUCAS	\$2,655.32
23	21	Accounts Payable	19522	MILLER PAUL	\$250.00
23	21	Accounts Payable	20421	MILLER TRISHA	\$42.00
23	21	Accounts Payable	19240	MIMI'S COOKING	\$130.50
23	21	Accounts Payable	19924	MINDWORKS INNOVATIONS INC	\$730.00
23	21	Accounts Payable	08076	MINITEX	\$0.00
23	21	Accounts Payable	20253	MINNEAPOLIS AMERICAN INDIAN CENTER	\$2,279.00
23	21	Accounts Payable	00440	MINNEAPOLIS PUBLIC SCHOOL DIST	\$9,300.72
23	21	Accounts Payable	20271	MINNESOTA APPAREL	\$2,000.00
23	21	Accounts Payable	50050	MINNESOTA CHILD SUPPORT	\$16,445.38
23	21	Accounts Payable	01801	MINNESOTA CHILDREN'S MUSEUM	\$472.50
23	21	Accounts Payable	00302	MINNESOTA CLAY CO. USA	\$3,950.23
23	21	Accounts Payable	20298	MINNESOTA COACHES INC	\$9,404.24
23	21	Accounts Payable	18037	MINNESOTA FFA ASSOCIATION	\$525.00
23	21	Accounts Payable	18014	MINNESOTA INDIAN EDUCATION ASSOC	\$1,200.00
23	21	Accounts Payable	08226	MINNESOTA IT SERVICES	\$29,262.78
23	21	Accounts Payable	18085	MINNESOTA LANDMARKS, INC	\$5,500.00
23	21	Accounts Payable	20305	MINNESOTA LICENSED BEVERAGE ASSO	\$758.00
23	21	Accounts Payable	17827	MINNESOTA PETROLEUM SERVICE, INC	\$24,394.10
23	21	Accounts Payable	13143	MINNESOTA STATE COLLEGES & UNIVERSI	\$1,195.94
23	21	Accounts Payable	07844	MINNESOTA STATE HIGH SCHOOL COACHES	\$676.00
23	21	Accounts Payable	00309	MINNESOTA STATE HIGH SCHOOL LEAGUE	\$9,820.25
23	21	Accounts Payable	01593	MINNESOTA SWORD PLAY	\$5,520.00
23	21	Accounts Payable	00653	MINNESOTA TECH FOR SUCCESS	\$49,640.00
23	21	Accounts Payable	20064	MINNESOTA WRESTLING EVENTS	\$375.00
23	21	Accounts Payable	19056	MINNESOTA YOUTH READING AWARDS	\$15.00
23	21	Accounts Payable	20293	MINNESOTA ZOO	\$1,229.00
23	21	Accounts Payable	19339	MITCHELL1	\$1,210.66
23	21	Accounts Payable	20150	MIX JOYCE	\$10.00
23	21	Accounts Payable	20361	MJ MOBILE TESTING & SERVICES LLC	\$460.00
23	21	Accounts Payable	12465	MK MECHANICAL INC	\$67,038.35
23	21	Accounts Payable	03253	MMKR	\$69,390.00
23	21	Accounts Payable	01524	MN ADMINISTRATORS FOR SPECIAL EDUCA	\$1,296.00
23	21	Accounts Payable	17076	MN ASSOC COLLEGE ADMIN COUNS	\$65.00
23	21	Accounts Payable	10390	MN ASSOC OF AGRICULTURE ED	\$3,030.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	01509	MN ASSOC OF SCHOOL ADMINISTRATORS	\$5,152.00
23	21	Accounts Payable	00300	MN ASSOC OF SCHOOL BUSINESS OFFICIA	\$1,185.00
23	21	Accounts Payable	01624	MN ASSOC OF SCHOOL MAINTENANCE	\$610.00
23	21	Accounts Payable	09310	MN ASSOC OF SCHOOL PERSONNEL	\$480.00
23	21	Accounts Payable	00299	MN ASSOC OF SECONDARY SCHOOL PRINCI	\$6,088.00
23	21	Accounts Payable	06032	MN ASSOC OF SECRETARIES TO PRINCIPA	\$40.00
23	21	Accounts Payable	11630	MN ASSOC OF STUDENT COUNCILS	\$2,975.00
23	21	Accounts Payable	01853	MN COMMUNITY EDUCATION ASSOC	\$4,293.00
23	21	Accounts Payable	03639	MN CONTINUING LEGAL EDUCATION	\$210.62
23	21	Accounts Payable	17715	MN COUNCIL OF TEACHERS OF ENGLISH	\$875.00
23	21	Accounts Payable	17292	MN DEBATE TEACHERS ASSOC	\$110.00
23	21	Accounts Payable	17764	MN DECA	\$2,990.00
23	21	Accounts Payable	17781	MN DEPT OF COMMERCE	\$2,505.44
23	21	Accounts Payable	02129	MN DEPT OF HEALTH	\$1,260.00
23	21	Accounts Payable	03944	MN DEPT OF HUMAN SERVICES	\$1,124.00
23	21	Accounts Payable	04922	MN DEPT OF LABOR AND INDUSTRY	\$2,264.00
23	21	Accounts Payable	08799	MN DEPT OF NATURAL RESOURCES	\$150.00
23	21	Accounts Payable	02750	MN DEPT OF PUBLIC SAFETY	\$9,880.01
23	21	Accounts Payable	00571	MN DEPT OF REVENUE	\$1,856,566.93
23	21	Accounts Payable	50080	MN DEPT OF REVENUE	\$3,572.45
23	21	Accounts Payable	05684	MN EARTH SCIENCE TEACHERS ASSOC	\$105.00
23	21	Accounts Payable	09514	MN EDUCATION JOB FAIR ASSOC	\$1,050.00
23	21	Accounts Payable	00606	MN ELEMENTARY SCHOOL PRINCIPALS'	\$8,387.00
23	21	Accounts Payable	00305	MN HISTORICAL SOCIETY	\$3,133.00
23	21	Accounts Payable	06550	MN ICE ARENA MANAGER'S ASSOC	\$450.00
23	21	Accounts Payable	02761	MN POLLUTION CONTROL AGENCY	\$903.78
23	21	Accounts Payable	01759	MN READING ASSOCIATION	\$1,050.00
23	21	Accounts Payable	00308	MN SCHOOL BOARDS ASSOCIATION	\$18,064.00
23	21	Accounts Payable	03760	MN SCHOOL NUTRITION ASSOC	\$2,250.00
23	21	Accounts Payable	03958	MN SCHOOL PUBLIC RELATIONS ASSOC	\$374.00
23	21	Accounts Payable	05645	MN STATE BAR ASSOCIATION	\$253.00
23	21	Accounts Payable	17663	MN TRUE TEAM TRACK	\$190.00
23	21	Accounts Payable	15075	MNTOPSS	\$60.00
23	21	Accounts Payable	11097	MOBILE RADIO ENGINEERING INC	\$1,006.50
23	21	Accounts Payable	20435	MOHS CANDICE	\$40.00
23	21	Accounts Payable	20418	MOLINA RACHEL	\$200.00
23	21	Accounts Payable	E7766	MOLLY A BONNETT	\$547.77
23	21	Accounts Payable	17587	MOMENTUM TRUCK GROUP	\$21,800.30
23	21	Accounts Payable	18888	MONTICELLO PUBLIC SCHOOL ISD 882	\$200.00
23	21	Accounts Payable	20335	MORCOMB DEREK	\$75.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	17351	MORGAN ANASTASIA	\$243.93
23	21	Accounts Payable	20289	MORGENWECK ALICE	\$34.75
23	21	Accounts Payable	19927	MORRIE'S FOREST LAKE CHEVROLET	\$733.00
23	21	Accounts Payable	18308	MORTENSEN ADRIENNE	\$10.00
23	21	Accounts Payable	20207	MOSS MARIQUE	\$18,265.00
23	21	Accounts Payable	20409	MOSZER JESSICA	\$40.00
23	21	Accounts Payable	20142	MOUA NANCY	\$5.00
23	21	Accounts Payable	00225	MOUNDS VIEW SCHOOL DIST #621	\$725.00
23	21	Accounts Payable	18024	MRI SOFTWARE LLC	\$1,826.50
23	21	Accounts Payable	19192	MT LIBRARY SERVICES	\$136.99
23	21	Accounts Payable	19073	MUD HOLE CUSTOM TACKLE INC.	\$231.53
23	21	Accounts Payable	20136	MUEHLSTEDT AMY	\$5.00
23	21	Accounts Payable	20209	MUELLER ANTHONY	\$118.00
23	21	Accounts Payable	19850	MULLER BOAT COMPANY	\$657.53
23	21	Accounts Payable	03776	MULTI-SOURCE CONSULTANT LLC	\$9,909.50
23	21	Accounts Payable	16448	MULVIHILL MARKUS	\$143.00
23	21	Accounts Payable	19864	MUNKHOLM JENETTE	\$25.20
23	21	Accounts Payable	13665	MURPHY CONSTRUCTION SERVICES	\$20,543.00
23	21	Accounts Payable	20128	MURRAY HANNAH	\$5.00
23	21	Accounts Payable	20426	MURRAY KELLIE	\$3.40
23	21	Accounts Payable	01530	MUSIC CONNECTION INC	\$44,913.70
23	21	Accounts Payable	02010	MUSIC IN MOTION	\$142.73
23	21	Accounts Payable	13132	MUSIC THEATRE INTERNATIONAL	\$815.00
23	21	Accounts Payable	02208	MUSKA ELECTRIC COMPANY	\$82,459.71
23	21	Accounts Payable	17694	MUTTONEN ANGELA MARIE	\$2,823.30
23	21	Accounts Payable	14946	NAJARIAN JULIE	\$2,400.20
23	21	Accounts Payable	E40996	NAOMI M JACKSON	\$445.90
23	21	Accounts Payable	02019	NAPA AUTO PARTS	\$33,949.77
23	21	Accounts Payable	00317	NASCO	\$4,362.73
23	21	Accounts Payable	E41992	NATASHA C MONTZKA	\$1,364.65
23	21	Accounts Payable	01760	NATIONAL ASSOC OF SEC SCHOOL PRINCI	\$770.00
23	21	Accounts Payable	10272	NATIONAL COUNCIL OF TEACHERS OF ENG	\$207.74
23	21	Accounts Payable	50076	NATIONAL DRIVE	\$188.00
23	21	Accounts Payable	19851	NATIONAL SCHOOL SAFETY CONSULTING	\$14,250.00
23	21	Accounts Payable	17198	NATURAL SYSTEMS UTILITIES	\$14,778.12
23	21	Accounts Payable	50057	NCPERS GROUP LIFE INS	\$3,237.00
23	21	Accounts Payable	00617	NCS PEARSON, INC.	\$19,414.61
23	21	Accounts Payable	E4242	NEAL J FOX	\$158.94
23	21	Accounts Payable	20104	NELSON BENJAMIN	\$2,358.95
23	21	Accounts Payable	20281	NELSON BREANNA	\$100.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	20325	NELSON GRETA	\$200.00
23	21	Accounts Payable	07406	NELSON RICK	\$173.00
23	21	Accounts Payable	19270	NESS JULIE	\$12.00
23	21	Accounts Payable	18551	NESSETH GREGORY	\$19.90
23	21	Accounts Payable	18022	NEW DOMINION SCHOOL	\$55,890.35
23	21	Accounts Payable	00872	NEW READERS PRESS	\$88.15
23	21	Accounts Payable	05692	NEW WAY HYPNOSIS CLINIC INC	\$1,804.00
23	21	Accounts Payable	19550	NICHOLAS-NELSON TAMRA	\$128.00
23	21	Accounts Payable	E40870	NICOLE M FLAHERTY	\$157.07
23	21	Accounts Payable	20247	NIELSEN HALDEN	\$90.00
23	21	Accounts Payable	15670	NIELSEN JAMES C	\$200.00
23	21	Accounts Payable	19250	NIEMEYER MATTHEW	\$166.00
23	21	Accounts Payable	18356	NIEVES JACKIE	\$1,100.00
23	21	Accounts Payable	20169	NILIUS JOEL	\$5.00
23	21	Accounts Payable	19663	NINJA ANYWHERE LLC	\$5,100.00
23	21	Accounts Payable	20179	NITZ TIA	\$10.00
23	21	Accounts Payable	19855	NORTH BRANCH COACHES ASSOCIATION	\$1,500.00
23	21	Accounts Payable	00213	NORTH CENTRAL INTERNATIONAL LLC	\$1,759,813.31
23	21	Accounts Payable	13432	NORTH CENTRAL TRUCK EQUIPMENT	\$319.88
23	21	Accounts Payable	18815	NORTH RISK PARTNERS LLC	\$36,000.00
23	21	Accounts Payable	03842	NORTHEAST METRO DISTRICT #916	\$972,180.51
23	21	Accounts Payable	15233	NORTHERN LIGHTS	\$4,695.00
23	21	Accounts Payable	18151	NORTHERN VOICES	\$33,897.60
23	21	Accounts Payable	14348	NORTHLAND SYSTEMS INC	\$2,300.00
23	21	Accounts Payable	15950	NORTHLAND VISIONS LLC	\$1,655.10
23	21	Accounts Payable	20012	NORTHWEST LIGHTING SYSTEM COMPANY	\$872.00
23	21	Accounts Payable	15045	NORTHWEST PASSAGE LTD	\$15,500.00
23	21	Accounts Payable	16383	NYGAARD SCOTT	\$150.00
23	21	Accounts Payable	20339	OBERHOLTZER HOLLY	\$22.30
23	21	Accounts Payable	10573	OCEANS UNDER GLASS	\$775.00
23	21	Accounts Payable	14352	ODLAND ROBERT	\$300.00
23	21	Accounts Payable	20083	ODP BUSINESS SOLUTIONS LLC	\$3,394.92
23	21	Accounts Payable	14041	OFFICE ENVIRONMENT BROKERS INC	\$33,350.00
23	21	Accounts Payable	00725	OFFICE OF THE SECRETARY OF STATE	\$120.00
23	21	Accounts Payable	19925	OHMANN STEPHANIE	\$53.60
23	21	Accounts Payable	15949	OLD GEM LLC	\$370.50
23	21	Accounts Payable	20408	OLSON CONNIE	\$40.00
23	21	Accounts Payable	20112	OLSON PETER	\$485.00
23	21	Accounts Payable	01685	OLSON POWER & EQUIPMENT INC	\$7,662.93
23	21	Accounts Payable	19844	OLSON RYAN ROBERT	\$3,621.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	16323	OLSON TYLER	\$441.00
23	21	Accounts Payable	00346	OLSON'S SEWER SERVICE INC	\$6,270.65
23	21	Accounts Payable	03846	OLSTAD MEGAN	\$2,820.00
23	21	Accounts Payable	02515	OLSTAD NATHAN	\$390.00
23	21	Accounts Payable	20450	OPATRNY ANDREA	\$278.96
23	21	Accounts Payable	18226	OPSAHL COURTNEY	\$190.65
23	21	Accounts Payable	01860	ORDWAY CENTER FOR PERFORMING ARTS	\$244.00
23	21	Accounts Payable	01082	O'REILLY AUTO PARTS	\$2,630.53
23	21	Accounts Payable	20286	ORREY JOSEPH	\$98.75
23	21	Accounts Payable	19390	ORTHOPAEDIC SPORTS INC	\$23,000.00
23	21	Accounts Payable	19913	OSLUND CURT	\$54.50
23	21	Accounts Payable	16478	OSMAN BADASO	\$236.00
23	21	Accounts Payable	19993	OSTERCAMP ANITA	\$200.00
23	21	Accounts Payable	19968	OSWALD ANNE	\$247.71
23	21	Accounts Payable	19836	OTTOMEYER, LEANN	\$29.55
23	21	Accounts Payable	20310	OUSMAEL ALISHO	\$47.00
23	21	Accounts Payable	19984	OUTFRONT MINNESOTA COMMUNITY SERVIC	\$500.00
23	21	Accounts Payable	17607	OWENS STACEY	\$293.02
23	21	Accounts Payable	14294	PACKA GINNY	\$160.00
23	21	Accounts Payable	19038	PAGEAU HEATHER	\$1,766.61
23	21	Accounts Payable	E41904	PAIGE M ALBRECHT	\$1,191.26
23	21	Accounts Payable	20377	PAIGE PAT	\$35.50
23	21	Accounts Payable	E2817	PAMELA J SCHULTZE	\$2,120.54
23	21	Accounts Payable	13437	PAMS LUNCHROOM LLC	\$86,368.80
23	21	Accounts Payable	02795	PAN-O-GOLD BAKING CO	\$40,855.14
23	21	Accounts Payable	01949	PARCHMENT LLC	\$3,750.00
23	21	Accounts Payable	04439	PARK SUPPLY OF AMERICA INC	\$293.85
23	21	Accounts Payable	17369	PARR ERIN	\$2,289.00
23	21	Accounts Payable	17293	PASCO SCIENTIFIC	\$100.00
23	21	Accounts Payable	20391	PASSERI AMY	\$29.65
23	21	Accounts Payable	E7383	PATRICIA L EGELKRAUT	\$51.88
23	21	Accounts Payable	E1544	PATRICK ELLIAS	\$100.00
23	21	Accounts Payable	19434	PATTERSON JAMES	\$210.00
23	21	Accounts Payable	E9996	PATTY M THILL	\$60.65
23	21	Accounts Payable	20422	PATZER LEYTON	\$1,000.00
23	21	Accounts Payable	18004	PAULSON ELIZABETH	\$615.84
23	21	Accounts Payable	17803	PAULSON MICHAEL	\$143.00
23	21	Accounts Payable	05646	PCS REVENUE CONTROL SYSTEMS INC	\$24,414.50
23	21	Accounts Payable	16466	PEARISON, INC.	\$1,633.60

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	14432	PEARSON CHRIS	\$173.00
23	21	Accounts Payable	19964	PEARSON CRAIG	\$92.00
23	21	Accounts Payable	19153	PEASE STEVE	\$128.00
23	21	Accounts Payable	E6285	PEGGY A PETERSON	\$200.00
23	21	Accounts Payable	11113	PELLETIER DANIEL	\$75.00
23	21	Accounts Payable	18483	PELSB	\$90.25
23	21	Accounts Payable	20432	PELZER KAY	\$40.00
23	21	Accounts Payable	20193	PEPIN ERIN	\$10.00
23	21	Accounts Payable	11990	PERKINS JASON P	\$200.00
23	21	Accounts Payable	18964	PERMA-BOUND BOOKS	\$3,248.35
23	21	Accounts Payable	19871	PETERS AMY	\$12.10
23	21	Accounts Payable	11987	PETERSEN BILL	\$384.00
23	21	Accounts Payable	19932	PETERSON BRIANNA	\$51.10
23	21	Accounts Payable	01068	PETERSON BROS. ROOFING & CONSTRUCTI	\$550.00
23	21	Accounts Payable	11799	PETERSON BRUCE	\$480.00
23	21	Accounts Payable	13536	PETERSON COMPANIES INC	\$185,447.65
23	21	Accounts Payable	16299	PETERSON DAVID CHARLES	\$200.00
23	21	Accounts Payable	19105	PETERSON ERIC	\$825.00
23	21	Accounts Payable	20152	PETERSON MINDY	\$5.00
23	21	Accounts Payable	08016	PETERSON PAUL	\$300.00
23	21	Accounts Payable	14477	PFAU PAT	\$95.00
23	21	Accounts Payable	16292	PFEIFER TROY A	\$278.00
23	21	Accounts Payable	E42524	PHILIP J FRANKE	\$144.09
23	21	Accounts Payable	20443	PHILLIPS MARGARET	\$40.00
23	21	Accounts Payable	19987	PICKLEBALL CENTRAL	\$149.97
23	21	Accounts Payable	20092	PICKUP PATROL LLC	\$884.25
23	21	Accounts Payable	08335	PINEHAVEN TREE FARMS INC	\$712.50
23	21	Accounts Payable	20263	PINEWSKI TREVOR	\$594.40
23	21	Accounts Payable	04980	PIONEER MANUFACTURING COMANY INC	\$3,426.16
23	21	Accounts Payable	18778	PIONEER MIDWEST LLC	\$1,184.24
23	21	Accounts Payable	01979	PIONEER PRESS	\$100.00
23	21	Accounts Payable	19451	PITSCO EDUCATION LLC	\$123.75
23	21	Accounts Payable	19172	PITTMAN MOLLY	\$9,182.64
23	21	Accounts Payable	20069	PITZL BARBARA	\$65.00
23	21	Accounts Payable	19886	PLAYPOWER LT FARMINGTON INC	\$5,928.42
23	21	Accounts Payable	14960	PLUNKETT'S PEST CONTROL	\$747.14
23	21	Accounts Payable	E8062	POJANAT L SCHREIBER	\$698.37
23	21	Accounts Payable	19643	POLICHNIA LILLY ANNETTE	\$440.00
23	21	Accounts Payable	19761	POLYTANK INC	\$11,064.00
23	21	Accounts Payable	20274	POMP'S TIRE SERVICE INC	\$27,910.88

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	04576	POVOLNY KATHY	\$130.00
23	21	Accounts Payable	17813	POW WOW GROUNDS LLC	\$759.00
23	21	Accounts Payable	15826	POWER DISTRIBUTORS LLC	\$758.94
23	21	Accounts Payable	13495	PREFERRED ONE	\$11,409,167.32
23	21	Accounts Payable	11111	PREMIUM WATERS INC	\$5,985.47
23	21	Accounts Payable	15930	PRE-PAID LEGAL SERVICES INC.	\$5,076.91
23	21	Accounts Payable	19596	PRICE MDS COM INC	\$72,300.00
23	21	Accounts Payable	20294	PRIESTER JOHN	\$83.00
23	21	Accounts Payable	01499	PRINCETON PUBLIC SCHOOLS	\$375.00
23	21	Accounts Payable	19973	PRINT LAB	\$6,600.00
23	21	Accounts Payable	19898	PRIORITY EQUIPMENT SERVICES	\$7,310.00
23	21	Accounts Payable	20460	PROACTIVE MD MN PC	\$26,000.00
23	21	Accounts Payable	16003	PROCARE THERAPY, INC	\$87,288.50
23	21	Accounts Payable	17719	PRODUCTIVITY, INC.	\$3,413.58
23	21	Accounts Payable	01322	PRO-ED	\$326.70
23	21	Accounts Payable	19526	PROFESSIONAL TURF & RENOVATION, INC	\$17,700.00
23	21	Accounts Payable	20345	PROJECT WILD ROOTED	\$512.00
23	21	Accounts Payable	20288	PROPER STEPHANIE	\$150.00
23	21	Accounts Payable	20050	PROVO KELSEY	\$133.00
23	21	Accounts Payable	20246	PRZYBYLSKI CAITLIN	\$80.00
23	21	Accounts Payable	01681	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$876.96
23	21	Accounts Payable	14878	PTM DOCUMENT SYSTEMS	\$528.88
23	21	Accounts Payable	00598	PUBLIC EMPLOYEES RETIREMENT	\$2,092,925.34
23	21	Accounts Payable	04324	PURCELL JANET	\$396.50
23	21	Accounts Payable	19937	PURDHAM CHEYENNE	\$42.35
23	21	Accounts Payable	06052	PURINTON KEITH	\$75.00
23	21	Accounts Payable	20225	PUYLEART RACHEL	\$400.00
23	21	Accounts Payable	08926	PYRAMID SCHOOL PRODUCTS	\$8,711.62
23	21	Accounts Payable	17756	QUAD AREA CHAMBER OF COMMERCE	\$150.00
23	21	Accounts Payable	16099	QUADIENT FINANCE USA INC	\$15,853.59
23	21	Accounts Payable	16098	QUADIENT LEASING USA, INC.	\$6,817.80
23	21	Accounts Payable	09016	QUALE ROSALIE	\$4,387.50
23	21	Accounts Payable	19952	QUATRO APPAREL	\$8,370.00
23	21	Accounts Payable	00212	QUISTAD CHARLES P	\$366.00
23	21	Accounts Payable	09876	R J MECHANICAL, INC	\$2,411.14
23	21	Accounts Payable	03703	R.M. COTTON COMPANY	\$742.00
23	21	Accounts Payable	E41102	RACHEL L PETERSON	\$869.36
23	21	Accounts Payable	20430	RADIO FM MEDIA	\$19,014.00
23	21	Accounts Payable	E41336	RAEANN M KUBES	\$1,220.47
23	21	Accounts Payable	19481	RAINBOW PRINTING	\$848.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	18116	RAMACHER RACQUEL	\$111.00
23	21	Accounts Payable	19413	RAMIC ALMIN	\$359.00
23	21	Accounts Payable	13567	RAMSEY COUNTY	\$4,400.00
23	21	Accounts Payable	17963	RAMSEY COUNTY HISTORICAL SOCIETY	\$1,454.00
23	21	Accounts Payable	18968	RANGER BOYS RACQUET BOOSTERS	\$2,312.64
23	21	Accounts Payable	19603	RANGER GIRLS SOCCER CLUB	\$1,400.00
23	21	Accounts Payable	17934	RANGER RALLY CLUB	\$3,568.96
23	21	Accounts Payable	15728	RANKIN ROD	\$92.00
23	21	Accounts Payable	02715	RAPID PRESS	\$1,360.08
23	21	Accounts Payable	05703	RAPTOR TECHNOLOGIES LLC	\$14,610.00
23	21	Accounts Payable	02000	RATWIK ROSZAK & MALONEY P.A.	\$20,863.58
23	21	Accounts Payable	20004	RAU LINCOLN	\$40.00
23	21	Accounts Payable	15574	REACH SPORTS MARKETING GROUP INC.	\$700.00
23	21	Accounts Payable	19593	REAGAN JOHN	\$256.00
23	21	Accounts Payable	01808	REALLY GOOD STUFF INC	\$149.29
23	21	Accounts Payable	E42485	REBECCA L JAROS	\$206.45
23	21	Accounts Payable	19867	REBELEIN BETH	\$16.25
23	21	Accounts Payable	10740	REBYL SPORTS	\$15,648.80
23	21	Accounts Payable	01971	RED BALLOON BOOKSHOP	\$1,652.65
23	21	Accounts Payable	17988	REEM BRETT	\$82.00
23	21	Accounts Payable	17440	REGION 1	\$83,533.33
23	21	Accounts Payable	17739	REGION 4AA	\$1,200.00
23	21	Accounts Payable	19296	REGION 5AA - MSHSL	\$20,160.00
23	21	Accounts Payable	17967	REGION 7AA MN HIGH SCHOOL LEAGUE	\$23,325.00
23	21	Accounts Payable	20000	REHABMART LLC	\$565.22
23	21	Accounts Payable	01085	REHBEIN TRANSIT CO INC	\$1,739.11
23	21	Accounts Payable	E6599	REID W FORE	\$18.99
23	21	Accounts Payable	19912	REIF CINDY	\$28.00
23	21	Accounts Payable	20073	REITAN LAW OFFICE, PLLC	\$75,000.00
23	21	Accounts Payable	11069	RELIABLE MEDICAL SUPPLY INC	\$0.00
23	21	Accounts Payable	20338	REMARKE MARY	\$550.00
23	21	Accounts Payable	E9414	RENAE E CARR	\$1,365.76
23	21	Accounts Payable	18186	RENNEBERG HARDWOODS INC.	\$18,438.89
23	21	Accounts Payable	10159	RESILITE SPORTS PRODUCTS INC	\$45,376.04
23	21	Accounts Payable	19028	RETICA MARK	\$1,725.00
23	21	Accounts Payable	20366	REUVERS ASHLEY	\$108.10
23	21	Accounts Payable	15631	REYNOLDS SHANNON	\$83.00
23	21	Accounts Payable	20153	RHODA BEN	\$5.00
23	21	Accounts Payable	20395	RICE MICHELLE	\$40.00
23	21	Accounts Payable	11079	RICHERT MARK	\$720.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	07663	RICHFIELD BUS COMPANY	\$6,700.00
23	21	Accounts Payable	19446	RICHNOFSKY LEILANI	\$277.50
23	21	Accounts Payable	02204	RICHTER CURT	\$6,605.13
23	21	Accounts Payable	20106	RICHTER ERIC	\$1,631.53
23	21	Accounts Payable	14784	RICKERT DENNIS	\$284.00
23	21	Accounts Payable	17080	RICKERT PHILLIP	\$71.00
23	21	Accounts Payable	04561	RIDDELL/ALL AMERICAN SPORTS	\$851.38
23	21	Accounts Payable	20436	RIEBE TYLER	\$40.00
23	21	Accounts Payable	11127	RIECHMANN PEDERSON DESIGN INC	\$59,853.58
23	21	Accounts Payable	19540	RIERMANN KARI	\$2,027.24
23	21	Accounts Payable	00528	RIFTON EQUIPMENT	\$1,209.74
23	21	Accounts Payable	19700	RINGWELSKI RYDER	\$820.00
23	21	Accounts Payable	15510	RINK SYSTEMS INC.	\$720.77
23	21	Accounts Payable	14981	RINK-TEC INTERNATIONAL INC	\$39,042.52
23	21	Accounts Payable	20420	RISTUBEN JOHN	\$368.00
23	21	Accounts Payable	20180	RITCHIE ERIC	\$10.00
23	21	Accounts Payable	18023	RIVERSIDE INSIGHTS	\$5,760.93
23	21	Accounts Payable	15039	RIVERVIEW LAW OFFICE PLLC	\$337.04
23	21	Accounts Payable	00223	ROBBINSDALE SCHOOL DIST #281	\$372.90
23	21	Accounts Payable	17071	ROBERT B HILL COMPANY	\$3,112.72
23	21	Accounts Payable	E7990	ROBIN R HILL	\$89.46
23	21	Accounts Payable	E40143	ROCHELLE D LARKIN	\$154.38
23	21	Accounts Payable	13333	ROCHESTER 100 INC	\$297.25
23	21	Accounts Payable	01061	ROCHESTER SCHOOL DIST# 535	\$200.00
23	21	Accounts Payable	16375	ROCHON CORPORATION	\$4,052,728.21
23	21	Accounts Payable	20063	RODRIGUEZ TONY	\$82.00
23	21	Accounts Payable	20234	RODRIQUES TANYA	\$900.44
23	21	Accounts Payable	20411	ROELING DREA	\$40.00
23	21	Accounts Payable	20365	ROELOFS ANNA	\$2.25
23	21	Accounts Payable	20331	ROGERS PAUL	\$15.50
23	21	Accounts Payable	18589	ROGERS TRISHA	\$40.00
23	21	Accounts Payable	19325	ROLLERBLADE USA	\$542.50
23	21	Accounts Payable	18049	ROMAN RICARDO	\$1,800.00
23	21	Accounts Payable	E41876	ROSALIE C DALSKE	\$165.06
23	21	Accounts Payable	14443	ROSEMOUNT SAW & TOOL COMPANY	\$105.50
23	21	Accounts Payable	08106	ROSETTA STONE LLC	\$2,142.00
23	21	Accounts Payable	00386	ROSEVILLE SCHOOL DIST #623	\$736.00
23	21	Accounts Payable	19041	ROUGE STEPHANIE	\$122.48
23	21	Accounts Payable	19971	ROUSH KEITH	\$150.00
23	21	Accounts Payable	15604	ROYAL TIRE INC	\$27,868.53

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	17243	RPM ATHLETICS LLC	\$18,351.31
23	21	Accounts Payable	20406	RUCKER GABRIELLE	\$40.00
23	21	Accounts Payable	20344	RUDE OLIVIA	\$255.00
23	21	Accounts Payable	20399	RUKA CRUZ	\$40.00
23	21	Accounts Payable	19026	RUM RIVER SPECIAL EDUCATION COOP	\$18,832.07
23	21	Accounts Payable	01445	RUMBLE ON THE RED	\$900.00
23	21	Accounts Payable	19742	RUNDQUIST DAVID	\$143.00
23	21	Accounts Payable	07249	RUSH CITY SCHOOL DIST #139	\$941.00
23	21	Accounts Payable	19755	RYAN WILLIAM	\$83.00
23	21	Accounts Payable	00576	S & S WORLDWIDE	\$2,240.65
23	21	Accounts Payable	20387	SAARI ALICIA	\$406.55
23	21	Accounts Payable	09224	SAARION CARL	\$192.00
23	21	Accounts Payable	17591	SAFFOLD KEARY	\$21,282.00
23	21	Accounts Payable	19877	SALZMAN MITCHELL	\$0.00
23	21	Accounts Payable	20074	SAMSON DARCY	\$77.00
23	21	Accounts Payable	20492	SANCHEZ SAVANA	\$64.00
23	21	Accounts Payable	19942	SANDERS NATHANIEL	\$108.00
23	21	Accounts Payable	20098	SANDQUIST KELLY	\$473.67
23	21	Accounts Payable	16510	SANDSTROM ERICA	\$162.62
23	21	Accounts Payable	13656	SANTANDER LEASING	\$1,114,590.90
23	21	Accounts Payable	20086	SANTIAGO CRISTINA	\$204.75
23	21	Accounts Payable	E40678	SARA A GUNDERSON	\$2.42
23	21	Accounts Payable	E9051	SARA J SAUTER	\$65.50
23	21	Accounts Payable	E41937	SARA L STROMBERG	\$6,596.56
23	21	Accounts Payable	E41843	SARAH D FISCHER	\$6.16
23	21	Accounts Payable	E42376	SARAROSE D HOLDEN	\$6.44
23	21	Accounts Payable	19297	SARFF TYLER	\$137.84
23	21	Accounts Payable	19939	SAUERS TODD	\$213.00
23	21	Accounts Payable	19903	SAUVAGEAU BRENNAN	\$240.00
23	21	Accounts Payable	19484	SAUVE AMBER	\$57.95
23	21	Accounts Payable	20337	SAVAGE II ALAN	\$83.00
23	21	Accounts Payable	20036	SAVEOURMONARCHS FOUNDATION	\$92.00
23	21	Accounts Payable	18802	SAVVAS LEARNING COMPANY LLC	\$15,564.51
23	21	Accounts Payable	16205	SAWSTOP LLC	\$0.00
23	21	Accounts Payable	00403	SCAN AIR FILTER INC	\$38,631.39
23	21	Accounts Payable	17962	SCHAEFER WOLF REBECCA	\$2,250.00
23	21	Accounts Payable	17708	SCHARDIN ANTHONY	\$300.00
23	21	Accounts Payable	20013	SCHILLER AMBER	\$145.00
23	21	Accounts Payable	18569	SCHINN-PAYMENT SANDRA	\$22.55
23	21	Accounts Payable	20107	SCHLAVIN JOANNE	\$948.14

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	19397	SCHLICHTMANN AMI	\$350.00
23	21	Accounts Payable	19436	SCHLICHTMANN JOHN	\$750.00
23	21	Accounts Payable	20439	SCHLUMBOHM CHRISTY	\$40.00
23	21	Accounts Payable	18034	SCHMIDT CHAD	\$600.00
23	21	Accounts Payable	20087	SCHMIDT RICHARD	\$128.00
23	21	Accounts Payable	20154	SCHMIDT SAVAHA	\$10.00
23	21	Accounts Payable	00407	SCHMITT MUSIC	\$1,272.77
23	21	Accounts Payable	17531	SCHNEIDER JENNIFER	\$1,937.41
23	21	Accounts Payable	20075	SCHNEIDER MORGAN	\$178.00
23	21	Accounts Payable	17489	SCHNEIDER SHANNON	\$1,715.66
23	21	Accounts Payable	19019	SCHNEIDER STEVE	\$174.00
23	21	Accounts Payable	19135	SCHOLASTIC BOOK CLUBS INC	\$2,502.00
23	21	Accounts Payable	02016	SCHOLASTIC INC	\$824.07
23	21	Accounts Payable	14716	SCHOOL DATEBOOKS INC	\$1,464.93
23	21	Accounts Payable	00412	SCHOOL HEALTH CORPORATION	\$90.93
23	21	Accounts Payable	19954	SCHOOL NURSE SUPPLY	\$20.25
23	21	Accounts Payable	02265	SCHOOL NUTRITION ASSOCIATION	\$4,378.00
23	21	Accounts Payable	03720	SCHOOL NUTRITION DIRECTORS OF MINNE	\$200.00
23	21	Accounts Payable	15843	SCHOOL PROJECT	\$16,993.50
23	21	Accounts Payable	19224	SCHOOL SPECIALTY LLC	\$11,762.69
23	21	Accounts Payable	04820	SCHOOLS FOR EQUITY IN EDUCATION	\$8,147.00
23	21	Accounts Payable	19539	SCHRADER DEBRA	\$1,769.44
23	21	Accounts Payable	20093	SCHULZE JIM	\$59.00
23	21	Accounts Payable	17307	SCHULZETENBERG THOMAS	\$206.35
23	21	Accounts Payable	20082	SCHUMACHER PAIGE	\$112.50
23	21	Accounts Payable	18206	SCHUTTA CHRISTINE	\$1,982.54
23	21	Accounts Payable	18082	SCHWANDT JORDAN	\$173.00
23	21	Accounts Payable	18598	SCHWARTZ JULIE	\$22.65
23	21	Accounts Payable	12754	SCIENCE FIRST/STARLAB	\$118.70
23	21	Accounts Payable	E9529	SCOTT A WIECZOREK	\$20.00
23	21	Accounts Payable	20354	SCOTT MICHELLE	\$3,802.50
23	21	Accounts Payable	20459	SCOVILL STAFANIE	\$325.24
23	21	Accounts Payable	20307	SCROCCA JOSEPH	\$166.00
23	21	Accounts Payable	19923	SEDERHOLM JASON	\$260.00
23	21	Accounts Payable	18031	SEESAW LEARNING, INC	\$6,011.40
23	21	Accounts Payable	15070	SEIU LOCAL 284	\$6,136.53
23	21	Accounts Payable	E42466	SELEAH M ECKDAHL	\$745.68
23	21	Accounts Payable	19485	SELLE AUSTIN	\$286.00
23	21	Accounts Payable	20058	SELOCK RYAN	\$178.00
23	21	Accounts Payable	E42445	SENAD OZEGOVIC	\$227.95

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	16339	SENECHAL AMANDA	\$162.62
23	21	Accounts Payable	20472	SEPLER & ASSOCIATES	\$12,853.20
23	21	Accounts Payable	17093	SEW EASY DESIGNS	\$574.00
23	21	Accounts Payable	19096	SEWING AND FITTING MENTOR	\$3,069.60
23	21	Accounts Payable	00224	SFM MUTUAL INSURANCE COMPANY	\$492,212.46
23	21	Accounts Payable	08100	SHADOW CREEK STABLES INC	\$6,200.00
23	21	Accounts Payable	10246	SHAKOPEE SCHOOL DIST# 720	\$300.00
23	21	Accounts Payable	E42307	SHANNON N ZOBITZ	\$1,126.68
23	21	Accounts Payable	16051	SHELDON JESSIE ANN	\$396.50
23	21	Accounts Payable	20124	SHELL HEATHER	\$5.00
23	21	Accounts Payable	E8454	SHELLI M REEDER	\$323.40
23	21	Accounts Payable	E40171	SHELLY L STEMMANN	\$469.69
23	21	Accounts Payable	20137	SHEPARD NOAH	\$5.00
23	21	Accounts Payable	06989	SHERWIN-WILLIAMS COMPANY THE	\$2,727.13
23	21	Accounts Payable	01148	SHIFFLER EQUIPMENT SALES INC	\$1,798.01
23	21	Accounts Payable	14092	SHRED RIGHT	\$1,197.80
23	21	Accounts Payable	20053	SHYKES JOCELYN	\$133.00
23	21	Accounts Payable	19888	SIDEKICK THEATRE	\$1,989.00
23	21	Accounts Payable	17323	SIGHT READING FACTORY	\$832.15
23	21	Accounts Payable	00603	SIGNATURE CONCEPTS INC	\$79.25
23	21	Accounts Payable	11973	SIKORA PAUL T	\$150.00
23	21	Accounts Payable	20414	SILVA KAILEY	\$184.00
23	21	Accounts Payable	20437	SIMMONS TAKIYA	\$40.00
23	21	Accounts Payable	18921	SIMON MICHAEL	\$550.00
23	21	Accounts Payable	20279	SIMULATION CURRICULUM CORP	\$250.00
23	21	Accounts Payable	E42189	SIRIKI YANG	\$89.60
23	21	Accounts Payable	19980	SISEMAN JONATHAN	\$50.00
23	21	Accounts Payable	19523	SITEONE LANDSCAPE SUPPLY, LLC	\$4,571.68
23	21	Accounts Payable	20195	SJOBLOM JEANNIE	\$10.00
23	21	Accounts Payable	19627	SKLAVENITIS, RHIANNON	\$154.10
23	21	Accounts Payable	15796	SLATER JENELLE	\$416.16
23	21	Accounts Payable	20156	SMITH DANIELLE	\$5.00
23	21	Accounts Payable	09590	SMITH JAMES	\$173.00
23	21	Accounts Payable	11317	SMITH JENNIFER	\$190.00
23	21	Accounts Payable	16226	SMITH KATHERINE	\$1,315.75
23	21	Accounts Payable	02650	SMITH-MIRANDA HEIDI	\$1,117.95
23	21	Accounts Payable	20216	SNODIE THERESA	\$24,948.00
23	21	Accounts Payable	18091	SNOW MICHAEL	\$200.00
23	21	Accounts Payable	18957	SOBOLEWSKI ALISHA	\$615.00
23	21	Accounts Payable	15810	SOLIAN HEALTH	\$33,123.75

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	17755	SOLUTION TREE INC	\$10,007.00
23	21	Accounts Payable	20340	SOUERS RANDY	\$83.00
23	21	Accounts Payable	14990	SOULE MICHAEL E	\$11,450.25
23	21	Accounts Payable	20139	SOUNG ANDREW	\$5.00
23	21	Accounts Payable	05009	SOUTH WASHINGTON COUNTY SCHOOL DIST	\$1,382.00
23	21	Accounts Payable	17051	SOUTHERN MINNESOTA INSP COMPANY LLC	\$6,669.43
23	21	Accounts Payable	06704	SOUTHPAW ENTERPRISES INC	\$38.00
23	21	Accounts Payable	06953	SOUTHWEST MINNESOTA STATE UNIV	\$3,630.00
23	21	Accounts Payable	20350	SPACE CAMP	\$200.00
23	21	Accounts Payable	20208	SPARKPATH	\$1,144.00
23	21	Accounts Payable	07976	SPARTAN PROMOTIONAL GROUP INC	\$2,687.75
23	21	Accounts Payable	17158	SPECIALIST ID, INC	\$99.09
23	21	Accounts Payable	16365	SPECIALTY SOLUTIONS LLC	\$8,421.60
23	21	Accounts Payable	17590	SPECTRUM SIGN SYSTEMS, INC	\$11,294.12
23	21	Accounts Payable	17353	SPED FORMS	\$16,651.14
23	21	Accounts Payable	19532	SPENCE KEVIN	\$166.00
23	21	Accounts Payable	20187	SPENCER BRAD	\$10.00
23	21	Accounts Payable	18970	SPENCER RICKY	\$92.00
23	21	Accounts Payable	13492	SPIES RONALD A	\$13,964.63
23	21	Accounts Payable	15805	SPLITROCKS LLC	\$871.84
23	21	Accounts Payable	14720	SPORTSENGINE	\$1,599.00
23	21	Accounts Payable	20188	SPRATT CRYSTAL	\$10.00
23	21	Accounts Payable	20230	SPRINGER SAMARA	\$500.00
23	21	Accounts Payable	17331	SPYGLASS GROUP, LLC	\$4,984.08
23	21	Accounts Payable	01899	SRC INC	\$395.00
23	21	Accounts Payable	04415	ST CROIX FENCE INC	\$25,659.00
23	21	Accounts Payable	17205	ST CROIX RESTORATION & GRADING	\$204,582.68
23	21	Accounts Payable	17021	ST OLAF COLLEGE	\$500.00
23	21	Accounts Payable	04518	ST PETER'S CATHOLIC SCHOOL	\$16,889.64
23	21	Accounts Payable	07286	ST. CROIX RECREATION COMPANY INC	\$14,211.00
23	21	Accounts Payable	01525	ST. FRANCIS SCHOOL DIST #15	\$15,243.03
23	21	Accounts Payable	00618	ST. LOUIS PARK SCHOOL DIST #283	\$1,757.88
23	21	Accounts Payable	04901	ST. MICHAEL/ALBERTVILLE	\$545.00
23	21	Accounts Payable	00226	ST. PAUL SCHOOL DIST# 625	\$691.92
23	21	Accounts Payable	20397	STANDAERT JORDAN	\$40.00
23	21	Accounts Payable	20396	STANIUS TAMARA	\$40.00
23	21	Accounts Payable	20410	STANS HUNTER	\$40.00
23	21	Accounts Payable	00392	STAPLES	\$891.83
23	21	Accounts Payable	08445	STAR AUTISM SUPPORT	\$2,178.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	16206	STARFALL EDUCATION FOUNDATION	\$178.00
23	21	Accounts Payable	01400	STATE OF MINNESOTA	\$150.00
23	21	Accounts Payable	00526	STATE SUPPLY COMPANY	\$11,176.97
23	21	Accounts Payable	19344	STEEGE MARK	\$202.50
23	21	Accounts Payable	18881	STEELE BRIELLA	\$200.00
23	21	Accounts Payable	18850	STEELE EMMA	\$332.50
23	21	Accounts Payable	09972	STEENBLOCK LYNN	\$11,504.26
23	21	Accounts Payable	20138	STEEVES TANYA	\$5.00
23	21	Accounts Payable	19943	STEMFINITY LLC	\$2,959.85
23	21	Accounts Payable	20076	STENE MAKAYLA	\$212.00
23	21	Accounts Payable	20077	STENE SOFIA	\$276.00
23	21	Accounts Payable	05260	STENNES-ROGNESS SUZANNE	\$340.00
23	21	Accounts Payable	19437	STEPHAN THOMAS JR	\$92.00
23	21	Accounts Payable	E41635	STEPHANIE L BAUER	\$230.69
23	21	Accounts Payable	E42420	STEPHEN B BERND	\$38.25
23	21	Accounts Payable	E5668	STEPHEN C SAHLIN	\$30.00
23	21	Accounts Payable	E6588	STEPHEN W DELMONT	\$162.00
23	21	Accounts Payable	E6298	STEVEN D MASSEY	\$2,666.43
23	21	Accounts Payable	E7129	STEVEN G JUHL	\$100.00
23	21	Accounts Payable	05855	STEWART BENJAMIN PETER	\$450.00
23	21	Accounts Payable	20025	STEWART NIKKI	\$320.10
23	21	Accounts Payable	14257	STEWART, ZLIMEN, JUNGERS	\$2,267.60
23	21	Accounts Payable	01214	STILLWATER SCHOOL DIST# 834	\$2,413.04
23	21	Accounts Payable	02188	STOCKEL CRAIG	\$143.00
23	21	Accounts Payable	20434	STOKES KELLY	\$20.00
23	21	Accounts Payable	20302	STOLL THOMAS	\$415.00
23	21	Accounts Payable	20212	STOLTZMAN CRISTIAN	\$245.00
23	21	Accounts Payable	E9983	STORMY M IRISH	\$200.00
23	21	Accounts Payable	19995	STORYARK	\$60,625.00
23	21	Accounts Payable	18660	STREFF KRISTI	\$46.85
23	21	Accounts Payable	20164	STROHMAYER BRITTEY	\$5.00
23	21	Accounts Payable	20232	STUDENTS ACHIEVING VOLUNTEERING EXC	\$260.00
23	21	Accounts Payable	15696	STUDIES WEEKLY INC	\$3,567.88
23	21	Accounts Payable	11358	STUMPF DANIEL T	\$173.00
23	21	Accounts Payable	15523	STURM JASON	\$143.00
23	21	Accounts Payable	20329	STYER ADAM	\$168.00
23	21	Accounts Payable	10978	SUBURBAN EAST CONFERENCE	\$22,239.00
23	21	Accounts Payable	05120	SUBURBAN GLASSWORKS LLC	\$3,066.11
23	21	Accounts Payable	19340	SUGAR LAKE LODGE	\$422.97
23	21	Accounts Payable	02664	SULLIVAN BETH	\$8,963.80

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	13563	SUN & COUNTRY MESSENGER THE	\$291.69
23	21	Accounts Payable	17272	SUN YI'S ACADEMY OF TAE KWON DO	\$2,450.00
23	21	Accounts Payable	20060	SUNDLAND KOLTON	\$192.00
23	21	Accounts Payable	02898	SUPER DUPER PUBLICATIONS	\$346.00
23	21	Accounts Payable	E6582	SUSAN K PETERSON	\$1,916.04
23	21	Accounts Payable	E5489	SUSAN L KYLE	\$27.50
23	21	Accounts Payable	E3961	SUSAN M WAATAJA	\$575.51
23	21	Accounts Payable	E40955	SUSANNE L KIMBER	\$294.82
23	21	Accounts Payable	19173	SUSTAINABLE SAFARI	\$350.00
23	21	Accounts Payable	E3058	SUZANNE L STENNES-ROGNESS	\$1,300.58
23	21	Accounts Payable	00056	SVAC NICHOLAS	\$190.00
23	21	Accounts Payable	20440	SWANBERG SHANE	\$266.04
23	21	Accounts Payable	00689	SWANK MOTION PICTURES INC.	\$4,688.00
23	21	Accounts Payable	20049	SWANSON DANIELLE	\$69.50
23	21	Accounts Payable	20048	SWANSON DAR	\$69.50
23	21	Accounts Payable	20455	SWANSON MIKE	\$942.72
23	21	Accounts Payable	05690	SYNOVIA SOLUTIONS LLC	\$11,934.00
23	21	Accounts Payable	20367	SZYBATKA ELIZABETH	\$33.75
23	21	Accounts Payable	17262	SZYMANSKI RYAN	\$173.00
23	21	Accounts Payable	E9796	TAMMY L NORGARD	\$443.44
23	21	Accounts Payable	10784	TANNERS BROOK GOLF CLUB	\$20,622.88
23	21	Accounts Payable	20144	TAPI CASAS CORAL	\$5.00
23	21	Accounts Payable	19938	TAUER JAKKI	\$26.10
23	21	Accounts Payable	19277	TAYLOR PUBLISHING COMPANY	\$12,665.41
23	21	Accounts Payable	01611	TEACHER DIRECT	\$83.76
23	21	Accounts Payable	17878	TEACHERS CURRICULUM INSTITUTE	\$1,014.00
23	21	Accounts Payable	00599	TEACHERS RETIREMENT ASSOCIATION	\$5,520,285.54
23	21	Accounts Payable	50056	TEAMSTERS LOCAL 320	\$65,547.97
23	21	Accounts Payable	14016	TECH ACADEMY	\$5,529.00
23	21	Accounts Payable	20181	TENNIS JACOB	\$10.00
23	21	Accounts Payable	15448	TERMINAL SUPPLY, INC	\$1,251.36
23	21	Accounts Payable	09591	TESSIER NEIL	\$173.00
23	21	Accounts Payable	07008	TESSMAN COMPANY THE	\$12,660.26
23	21	Accounts Payable	18852	TESTOUT CORPORATION	\$1,000.00
23	21	Accounts Payable	01325	TEXTHELP SYSTEMS INC	\$2,293.20
23	21	Accounts Payable	20140	THAO XUE	\$10.00
23	21	Accounts Payable	20394	THAYER ROXANNE	\$9.45
23	21	Accounts Payable	20295	THAYER SUSAN J	\$1,125.00
23	21	Accounts Payable	19324	THE CENTER FOR CULTURALLY RESPONSIV	\$435.00
23	21	Accounts Payable	20242	THE TITLE TEAM, DCA TITLE	\$3,079.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19061	THEISEN BRENNNA	\$120.00
23	21	Accounts Payable	20343	THEISEN COURTNEY	\$60.00
23	21	Accounts Payable	05636	THERAPY SHOPPE INC	\$112.16
23	21	Accounts Payable	19698	THERAPY TRAVELERS LLC	\$114,403.53
23	21	Accounts Payable	E4029	THERESA J SNODIE	\$8,980.00
23	21	Accounts Payable	E42342	THERESE M NOEL	\$149.64
23	21	Accounts Payable	19909	THILL KRISTINA	\$2,117.70
23	21	Accounts Payable	12024	THOMAS ROBERT	\$90.00
23	21	Accounts Payable	20021	THOMAS SCIENTIFIC	\$5,717.39
23	21	Accounts Payable	19765	THOMPSON JASON	\$83.00
23	21	Accounts Payable	20442	THOMPSON JESSICA	\$12.50
23	21	Accounts Payable	20125	THOMPSON SHERI	\$5.00
23	21	Accounts Payable	19542	TIDGWELL TONJA	\$847.80
23	21	Accounts Payable	E42499	TIFFANY A MOHR	\$88.00
23	21	Accounts Payable	08482	TILTON BRUCE	\$650.00
23	21	Accounts Payable	02186	TIME FOR KIDS	\$687.50
23	21	Accounts Payable	20202	TIMESAVERS LLC	\$24,334.21
23	21	Accounts Payable	20400	TIMMONS HARPER	\$40.00
23	21	Accounts Payable	19676	TINUCCI ANNALORO	\$695.00
23	21	Accounts Payable	02245	TIRE WAREHOUSE	\$5,818.12
23	21	Accounts Payable	19295	TITTERUD DILLON	\$1,575.00
23	21	Accounts Payable	04454	TK ELEVATOR	\$16,655.71
23	21	Accounts Payable	17545	TMK ENTERPRISES INC.	\$288.00
23	21	Accounts Payable	18232	T-MOBILE USA, INC	\$5,780.00
23	21	Accounts Payable	08549	TOBII DYNAVOX LLC	\$60.00
23	21	Accounts Payable	00465	TOLL GAS & WELDING SUPPLY	\$3,508.59
23	21	Accounts Payable	05276	TOLZMANN JENNIFER	\$10,247.23
23	21	Accounts Payable	20322	TOOL MAN MIKE LLC	\$298.15
23	21	Accounts Payable	00169	TOWN & COUNTRY DISPOSAL	\$3,026.97
23	21	Accounts Payable	E6819	TRACI L JOHNSON	\$222.83
23	21	Accounts Payable	E7477	TRACY D ANGELO	\$199.51
23	21	Accounts Payable	19042	TRAGESER THOMAS	\$1,522.57
23	21	Accounts Payable	00468	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	\$3,524.74
23	21	Accounts Payable	20201	TRAPEZE SOFTWARE GROUP INC	\$0.00
23	21	Accounts Payable	20380	TRAPP JEREMY	\$8.10
23	21	Accounts Payable	20039	TRAVERS THOMAS	\$286.00
23	21	Accounts Payable	E6922	TRAVIS B GJERNING	\$244.97
23	21	Accounts Payable	19398	TRAYLOR JULIE	\$150.00
23	21	Accounts Payable	20165	TREGILLIS ALISA	\$5.00
23	21	Accounts Payable	20034	TRIMARK MINNESOTA	\$29,906.66

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	11749	TRIO SUPPLY COMPANY	\$112,188.73
23	21	Accounts Payable	E9704	TRISHA J MESENBRING	\$192.90
23	21	Accounts Payable	12763	TRI-STATE BOBCAT	\$2,821.50
23	21	Accounts Payable	16334	TROJAN NICK	\$3,780.11
23	21	Accounts Payable	20370	TROTTO KRISTIN	\$83.45
23	21	Accounts Payable	03058	TRUGREEN CHEMLAWN	\$24,544.40
23	21	Accounts Payable	19863	TUDOR WILLIAM	\$22.25
23	21	Accounts Payable	19997	TURF TANK	\$17,067.72
23	21	Accounts Payable	05215	TURRY CYNTHIA	\$3,461.80
23	21	Accounts Payable	20054	TVEDT NICOLE	\$133.00
23	21	Accounts Payable	17780	TWIN CITIES TRANSPORT & RECOVERY	\$270.00
23	21	Accounts Payable	12954	TWIN CITY HARDWARE COMPANY INC	\$168.72
23	21	Accounts Payable	20035	TWIN CITY OFFICIALS	\$1,098.00
23	21	Accounts Payable	15683	TWIN CITY TRANSPORTATION INC.	\$1,438,817.61
23	21	Accounts Payable	12873	TWOROSKI-WISE MARCUS	\$82.00
23	21	Accounts Payable	17308	TYLER SHAWN	\$1,483.35
23	21	Accounts Payable	11015	TYLER TECHNOLOGIES INC	\$7,493.11
23	21	Accounts Payable	09854	ULINE INC	\$812.00
23	21	Accounts Payable	20449	UMR INC	\$173,900.00
23	21	Accounts Payable	17703	UNDERDAHL ANN	\$7.10
23	21	Accounts Payable	20235	UNITED ART AND EDUCATION INC	\$132.41
23	21	Accounts Payable	17659	UNITED CEREBRAL PALSY SEGUIN	\$4,170.60
23	21	Accounts Payable	00478	UNITED STATES POST OFFICE	\$16,099.15
23	21	Accounts Payable	05837	UNITED STATES TREASURY	\$11,237,626.14
23	21	Accounts Payable	06010	UNIVERSAL ATHLETIC SERVICE INC	\$319.93
23	21	Accounts Payable	00482	UNIVERSITY OF MINNESOTA	\$500.00
23	21	Accounts Payable	19985	UNIVERSITY OF MINNESOTA FOUNDATION	\$15,000.00
23	21	Accounts Payable	04650	UNIVERSITY OF OREGON	\$320.83
23	21	Accounts Payable	02192	UNIVERSITY OF WISCONSIN	\$5,100.00
23	21	Accounts Payable	00668	UPPER LAKES FOODS INC	\$1,452,234.51
23	21	Accounts Payable	19369	UPPER MIDWEST ATHLETIC CONSTRUCTION	\$10,890.00
23	21	Accounts Payable	02494	UPSTREAM ARTS INC	\$5,000.00
23	21	Accounts Payable	19149	US FOODS, INC	\$990.00
23	21	Accounts Payable	15608	US ICE RINK ASSOCIATION	\$275.00
23	21	Accounts Payable	13375	US INTERNET	\$3,939.00
23	21	Accounts Payable	01190	USI EDUCATION & GOVERNMENT SALES	\$401.87
23	21	Accounts Payable	18632	VALENTINI MICHELLE	\$45.15
23	21	Accounts Payable	19920	VALLEYFAIR	\$1,909.00
23	21	Accounts Payable	12497	VAN LUYK LEONARD	\$286.00
23	21	Accounts Payable	E41567	VANESSA N BLANEY	\$1,449.89

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19857	VANG MARIA	\$30.95
23	21	Accounts Payable	02961	VANNELLI'S	\$300.00
23	21	Accounts Payable	20223	VANREESE ROBYN	\$53.50
23	21	Accounts Payable	16337	VARITRONICS LLC	\$2,357.29
23	21	Accounts Payable	16433	VARSITY ATHLETIC APPAREL, INC	\$443.98
23	21	Accounts Payable	16502	VEIT & COMPANY, INC.	\$22,900.00
23	21	Accounts Payable	01559	VEITH DOUG	\$164.00
23	21	Accounts Payable	20244	VENTRIS LEARNING LLC	\$391.00
23	21	Accounts Payable	20027	VERDON PAYTON	\$88.00
23	21	Accounts Payable	19899	VERDOORN JASON	\$54.50
23	21	Accounts Payable	03618	VERIZON WIRELESS	\$1,680.52
23	21	Accounts Payable	E8076	VERONICA C WARD	\$296.42
23	21	Accounts Payable	13796	VERPLAETSE MARK J.	\$173.00
23	21	Accounts Payable	18689	VETSCH BRENT	\$260.00
23	21	Accounts Payable	05838	VEX ROBOTICS INC	\$19,847.43
23	21	Accounts Payable	E4557	VICKI R SUMPTION	\$109.75
23	21	Accounts Payable	19859	VILLELLA BRETT	\$27.65
23	21	Accounts Payable	00698	VIRCO INC	\$3,666.60
23	21	Accounts Payable	E7948	VIRGINIA R ROHE	\$80.57
23	21	Accounts Payable	03609	VISA	\$184,583.34
23	21	Accounts Payable	20214	VISTAR	\$6,159.27
23	21	Accounts Payable	19601	VIVACITY TECH PBC	\$21,402.00
23	21	Accounts Payable	15642	VOGEL MICHAEL	\$166.00
23	21	Accounts Payable	01516	VOIGT MOTORCOACH TRAVEL INC	\$1,742.72
23	21	Accounts Payable	15453	VON FANGE MICHAEL	\$173.00
23	21	Accounts Payable	08083	VORT CORPORATION	\$732.30
23	21	Accounts Payable	20228	VOS KATHY	\$16.75
23	21	Accounts Payable	19538	VOSS SEAN	\$2,318.28
23	21	Accounts Payable	18793	VOYAGER SOPRIS LEARNING INC	\$12,928.90
23	21	Accounts Payable	17888	VUE JONATHAN	\$450.00
23	21	Accounts Payable	20327	VUKELICH JAMES	\$750.00
23	21	Accounts Payable	18789	WAGNER CHIROPRACTIC, P.C.	\$4,800.00
23	21	Accounts Payable	20037	WALDOCH OWEN	\$688.00
23	21	Accounts Payable	17218	WALKER BOOKSTORE/CHARTER TEXTBOOKS	\$735.00
23	21	Accounts Payable	00450	WALL DEB	\$5,952.00
23	21	Accounts Payable	19537	WALLERSTEDT JAMIE	\$2,613.87
23	21	Accounts Payable	04948	WALMART STORE #2274	\$84,186.80
23	21	Accounts Payable	19363	WALRATH GABRIELA	\$455.00
23	21	Accounts Payable	20381	WALSH JENNIFER	\$340.00
23	21	Accounts Payable	14827	WALTER BRIAN	\$292.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	15731	WANSCHURA BRIAN	\$1,150.98
23	21	Accounts Payable	04188	WARDELL AMY	\$150.00
23	21	Accounts Payable	19245	WARD-ELSER KAREN	\$75.00
23	21	Accounts Payable	01069	WARD'S SCIENCE	\$307.26
23	21	Accounts Payable	04611	WARGO NATURE CENTER	\$720.50
23	21	Accounts Payable	02756	WASHINGTON COUNTY	\$40,835.52
23	21	Accounts Payable	00452	WASTE MANAGEMENT OF WI-MN	\$75,021.19
23	21	Accounts Payable	17874	WATSON COMPANY THE, INC	\$41,725.95
23	21	Accounts Payable	19343	WAYSIDE PUBLISHING	\$23,899.58
23	21	Accounts Payable	19655	WAYZATA PUBLIC SCHOOLS	\$84.00
23	21	Accounts Payable	20330	WAYZATA RESULTS	\$1,100.00
23	21	Accounts Payable	15281	WEBER CRAIG	\$285.00
23	21	Accounts Payable	15365	WEBER MARK	\$84.00
23	21	Accounts Payable	19441	WEBSTER JESSICA	\$5,094.66
23	21	Accounts Payable	19638	WEDPHORIA LLC	\$2,000.00
23	21	Accounts Payable	20218	WEINS AMBER	\$562.50
23	21	Accounts Payable	07864	WEISS GREGORY	\$900.00
23	21	Accounts Payable	18102	WEISSMAN	\$917.10
23	21	Accounts Payable	19043	WELCH GWEN	\$2,619.78
23	21	Accounts Payable	20351	WELSCH RHONDA	\$82.60
23	21	Accounts Payable	19654	WEM SCHOOLS	\$210.00
23	21	Accounts Payable	E6860	WENDY M COOK	\$42.75
23	21	Accounts Payable	01640	WEST MUSIC COMPANY INC	\$1,152.29
23	21	Accounts Payable	20141	WESTERBERG KATRINA	\$5.00
23	21	Accounts Payable	00495	WESTERN PSYCHOLOGICAL SERVICES	\$1,425.60
23	21	Accounts Payable	15603	WESTLUND MERRI	\$9.85
23	21	Accounts Payable	19944	WESTWOOD PROFESSIONAL SERVICES INC	\$5,400.00
23	21	Accounts Payable	15380	WEYANDT KATHRYN	\$607.53
23	21	Accounts Payable	14416	WHISLER ERIC	\$95.00
23	21	Accounts Payable	00501	WHITE BEAR LAKE SCHOOL DIST #624	\$1,420.00
23	21	Accounts Payable	17215	WI SCTF	\$65.00
23	21	Accounts Payable	20383	WIBERG ASHLEY	\$176.85
23	21	Accounts Payable	15035	WIBERG HEIDI	\$10.00
23	21	Accounts Payable	16549	WIDSETH SMITH NOLTING & ASSOCIATES	\$1,750.00
23	21	Accounts Payable	19843	WIENER SYDNEY	\$640.00
23	21	Accounts Payable	02758	WILD MOUNTAIN	\$400.00
23	21	Accounts Payable	07777	WILDLIFE SCIENCE CENTER	\$2,945.00
23	21	Accounts Payable	20189	WILLAMS NICOLE	\$10.00
23	21	Accounts Payable	19960	WILLE GAVIN	\$4,211.52
23	21	Accounts Payable	19959	WILLE JESSICA	\$3,000.01

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
23	21	Accounts Payable	19678	WILLHAUS ROGER	\$166.00
23	21	Accounts Payable	E41839	WILLIAM J REINER	\$250.13
23	21	Accounts Payable	E7599	WILLIAM J SCHWARTZ	\$1,197.60
23	21	Accounts Payable	01009	WILLIAM V. MACGILL & CO.	\$3,590.12
23	21	Accounts Payable	17629	WILLIAMS ANTHONY	\$200.00
23	21	Accounts Payable	20272	WILLIAMS DEBRA L	\$300.00
23	21	Accounts Payable	20245	WILLIAMS HANA	\$20.00
23	21	Accounts Payable	20392	WILLIAMS SHANTEE	\$7.25
23	21	Accounts Payable	20433	WILLIAMSON MICHELLE	\$40.00
23	21	Accounts Payable	15807	WILLIS JACLYN	\$7,830.00
23	21	Accounts Payable	05292	WILSON JEFFREY	\$2,273.41
23	21	Accounts Payable	17188	WILSON SCOTT	\$482.00
23	21	Accounts Payable	20283	WILSON TYLER	\$141.00
23	21	Accounts Payable	14626	WIMMER SANDRA	\$1,697.02
23	21	Accounts Payable	20176	WINKELMAN DANIEL	\$500.00
23	21	Accounts Payable	02235	WINNICK SUPPLY INC	\$3,158.26
23	21	Accounts Payable	05203	WISCONSIN CENTER FOR EDUCATION PROD	\$190.00
23	21	Accounts Payable	16330	WISE IDENTITY LLC	\$4,179.20
23	21	Accounts Payable	19889	WITT INDUSTRIES INC	\$16,300.00
23	21	Accounts Payable	19142	WOLD BRYCE	\$468.00
23	21	Accounts Payable	17224	WOLDEN DEREK	\$118.00
23	21	Accounts Payable	19519	WOLTERS JOE	\$156.00
23	21	Accounts Payable	20219	WOLTERS MIKE	\$95.00
23	21	Accounts Payable	19831	WOOD, CYNTHIA	\$20.00
23	21	Accounts Payable	08720	WOODRICH WARD	\$111.00
23	21	Accounts Payable	19633	WOODWARD PETER	\$200.00
23	21	Accounts Payable	18011	WORTHINGTON DIRECT	\$962.65
23	21	Accounts Payable	20171	WRIGHT ALAN	\$5.00
23	21	Accounts Payable	20237	WRIGHT RYAN	\$733.41
23	21	Accounts Payable	20342	WRIGHT SAM	\$168.00
23	21	Accounts Payable	20454	WRIGHT SHANNA	\$80.00
23	21	Accounts Payable	17635	WRISTBAND BROS	\$225.00
23	21	Accounts Payable	16102	WYOMING AREA CREATIVE ARTS COMMUNIT	\$959.40
23	21	Accounts Payable	00337	XCEL ENERGY	\$999,818.19
23	21	Accounts Payable	20256	XIONG XIA	\$96.20
23	21	Accounts Payable	16095	YMCA	\$83,250.00
23	21	Accounts Payable	20121	YOGA CALM	\$1,336.50
23	21	Accounts Payable	02977	YOKOM BRIAN	\$150.00
23	21	Accounts Payable	16289	YOUNG AMERICANS SCHOOL OF SELF DEF	\$3,300.25

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	19658	YOUNG TREVOR	\$468.00
23	21	Accounts Payable	14667	YOUTH ENRICHMENT LEAGUE	\$29,350.00
23	21	Accounts Payable	04964	YOUTH FRONTIERS INC	\$2,950.00
23	21	Accounts Payable	18175	ZABADAL GEORGE	\$267.00
23	21	Accounts Payable	20172	ZAK TRICIA	\$5.00
23	21	Accounts Payable	08874	ZAPPETILLO DAVID	\$225.00
23	21	Accounts Payable	05145	ZARNOTH BRUSH WORKS INC	\$599.22
23	21	Accounts Payable	15010	ZAYO GROUP HOLDINGS INC	\$2,082.40
23	21	Accounts Payable	19544	ZENK REBECCA	\$3,532.26
23	21	Accounts Payable	06076	ZERO GRAVITY TRAMPOLINE PARK LLC	\$1,840.00
23	21	Accounts Payable	19507	ZHANG JESSICA	\$120.00
23	21	Accounts Payable	07129	ZIEGLER, INC	\$67.68
23	21	Accounts Payable	16266	ZIERNICKI VICTORIA	\$1,797.24
23	21	Accounts Payable	20398	ZOLLARS KATIE	\$40.00
23	21	Accounts Payable	19362	ZOWIN ELLIE	\$64.00
23	21	Accounts Payable	19702	ZZ 292 DESIGN GROUP INC	\$11,305.00
23	21	Accounts Payable	11320	ZZ BRIH DESIGN LLC	\$1,955.00
23	21	Accounts Payable	01942	ZZ CENTURY COLLEGE	\$245,865.30
23	21	Accounts Payable	00112	ZZ DALCO	\$227,137.53
23	21	Accounts Payable	20264	ZZ FICK JOHN	\$123.19
23	21	Accounts Payable	16084	ZZ FOREST LAKE GIRLS SOFTBALL BOOST	\$1,250.00
23	21	Accounts Payable	00174	ZZ GARLAND'S INC	\$133.52
23	21	Accounts Payable	17893	ZZ K2SHARE LLC	\$64.00
23	21	Accounts Payable	12625	ZZ LEARNING A-Z	\$468.00
23	21	Accounts Payable	14792	ZZ LEROY'S COLLISION CENTER	\$21,574.22
23	21	Accounts Payable	01258	ZZ MINNESOTA STATE COLLEGES AND UNI	\$9,000.00
23	21	Accounts Payable	18083	ZZ MSC-CHISAGO01	\$107,000.70
23	21	Accounts Payable	06570	ZZ NAC MECHANICAL & ELECTRICAL SERV	\$8,826.06
23	21	Accounts Payable	14134	ZZ NORTHERN TOOL & EQUIPMENT	\$3,865.78
23	21	Accounts Payable	05036	ZZ OFFICE DEPOT	\$1,859.03
23	21	Accounts Payable	04144	ZZ PINE TECHNICAL COLLEGE	\$51,000.00
23	21	Accounts Payable	01744	ZZ R&R SPECIALTIES INC	\$11,984.95
23	21	Accounts Payable	04501	ZZ REGENTS OF THE UNIVERSITY OF MIN	\$7,764.00
23	21	Accounts Payable	09393	ZZ ROCKLER WOODWORKING & HARDWARE	\$149.97
23	21	Accounts Payable	00521	ZZ SOURCEWELL TECHNOLOGY	\$178,132.84
23	21	Accounts Payable	12419	ZZ TRIMARK HOCKENBERGS	\$0.00
23	21	Accounts Payable	14740	ZZ TURNITIN, LLC	\$9,234.00
23	21	Accounts Payable	03367	ZZ UNIVERSITY OF MINNESOTA	\$21,025.00
23	21	Accounts Payable	06321	ZZ VERNIER SOFTWARE & TECHNOLOGY LL	\$146.60

VENDOR PAYMENT HISTORY

 Fiscal Year: 23 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name 	Transaction Amount
23	21	Accounts Payable	00129	ZZ-EMC PUBLISHING	\$61.60
23	21	Accounts Payable	17461	ZZ-MYSTERY SCIENCE INC	\$0.00
Summary					\$82,204,589.14