

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	15658	VELOCITYEHS	\$8,147.21
24	21	Accounts Payable	03391	1ST AYD CORPORATION	\$565.87
24	21	Accounts Payable	20611	1ST CHOICE PEDIATRIC HOME CARE	\$18,133.50
24	21	Accounts Payable	04131	467 LLC	\$166,352.44
24	21	Accounts Payable	11027	4IMPRINT.COM	\$1,953.13
24	21	Accounts Payable	20500	5-MINUTE KIDS	\$246.00
24	21	Accounts Payable	19586	95 PERCENT GROUP INC	\$13,290.70
24	21	Accounts Payable	13360	A-1 TIRE SERVICE INC	\$1,160.28
24	21	Accounts Payable	E41019	AARON L SOLBERG	\$64.71
24	21	Accounts Payable	20005	AARP	\$4,895.00
24	21	Accounts Payable	21105	ABATETEK INC	\$70,000.00
24	21	Accounts Payable	20897	ABBOTT JENNIFER	\$21.09
24	21	Accounts Payable	E41279	ABBY M HAWORTH	\$200.00
24	21	Accounts Payable	20775	ABDO PUBLISHING COMPANY	\$265.60
24	21	Accounts Payable	20673	ABEL MIKE	\$480.00
24	21	Accounts Payable	02181	ABLENET INC	\$375.00
24	21	Accounts Payable	19933	ABRAHAM JESSICA	\$1,090.00
24	21	Accounts Payable	08416	ABRAHAMSON NURSERIES	\$11,716.00
24	21	Accounts Payable	15760	ABRAKADOODLE	\$1,940.00
24	21	Accounts Payable	20829	ABSOLUTE PORTABLE RESTROOM INC	\$7,040.00
24	21	Accounts Payable	19291	ACADEMIC THERAPY PUBLICATIONS	\$410.30
24	21	Accounts Payable	20292	ACADEMY OF NUTRITION AND DIETETICS	\$304.00
24	21	Accounts Payable	20731	ACCELERATE LEARNING INC	\$78.00
24	21	Accounts Payable	21017	ACERO DAWN	\$57.40
24	21	Accounts Payable	00003	ACOUSTICS ASSOCIATES INC	\$34,120.14
24	21	Accounts Payable	19797	ACRYLIC STUDIO ART LLC	\$1,372.00
24	21	Accounts Payable	02964	ACT INC	\$7,988.25
24	21	Accounts Payable	20094	ACTIVE INTERNET TECHNOLOGIES LLC	\$57,120.00
24	21	Accounts Payable	02740	ADA BADMINTON & TENNIS	\$198.00
24	21	Accounts Payable	15363	ADAM'S PEST CONTROL	\$4,120.00
24	21	Accounts Payable	20691	ADAPTABILITIES LLC	\$340.80
24	21	Accounts Payable	20679	ADAPTIVE TECH SOLUTIONS LLC	\$249.82
24	21	Accounts Payable	19205	ADOBE INC	\$2,952.00
24	21	Accounts Payable	17327	ADS ON BOARDS	\$365.00
24	21	Accounts Payable	19806	ADVANCE THERAPY	\$5,743.79
24	21	Accounts Payable	20061	ADVANCED COMMERCIAL KITCHENS	\$61,307.60
24	21	Accounts Payable	16151	ADVANTAGE SIGNS & GRAPHICS INC.	\$438.19
24	21	Accounts Payable	17004	AED SUPERSTORE	\$2,053.35
24	21	Accounts Payable	18770	AFFINETY SOLUTIONS, INC	\$2,030.00
24	21	Accounts Payable	03470	AGL CONSULTING	\$5,540.00

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24	21	Accounts Payable	17138	AGUILERA TERRY N	\$120.00
24	21	Accounts Payable	10071	AIM ELECTRONICS INC	\$11,504.30
24	21	Accounts Payable	E9520	AIMEE L MARTENS	\$200.00
24	21	Accounts Payable	21089	ALBERT CRYSTAL	\$21.45
24	21	Accounts Payable	20008	ALBRECHT GARY	\$60.00
24	21	Accounts Payable	19541	ALBRIGHT SARAH	\$644.49
24	21	Accounts Payable	E40812	ALEXA L NELSON	\$61.98
24	21	Accounts Payable	E40839	ALISSA C BOSS	\$417.73
24	21	Accounts Payable	09506	ALL AUTO GLASS	\$555.09
24	21	Accounts Payable	20360	ALL MAC INC	\$1,931.01
24	21	Accounts Payable	00431	ALL SAFE ALARMS	\$20,225.00
24	21	Accounts Payable	01836	ALL SAFE GLOBAL	\$13,938.30
24	21	Accounts Payable	19908	ALL-AMERICAN ARENA PRODUCTS	\$121,000.00
24	21	Accounts Payable	20960	ALLIE TINA	\$30.70
24	21	Accounts Payable	18182	ALLIED GENERATORS	\$3,520.36
24	21	Accounts Payable	21190	ALM ASHLEY	\$29.15
24	21	Accounts Payable	20088	ALM DENNIS	\$80.00
24	21	Accounts Payable	21090	ALONSO CHANTELE	\$12.75
24	21	Accounts Payable	20100	ALTENDORFER AMBER	\$583.75
24	21	Accounts Payable	10999	ALTERNATOR & STARTER STORE	\$665.00
24	21	Accounts Payable	E41867	AMANDA E ANDERSON	\$170.54
24	21	Accounts Payable	09410	AMAZON CAPITAL SERVICES INC	\$284,171.26
24	21	Accounts Payable	19715	AMERICAN AED LLC	\$1,670.00
24	21	Accounts Payable	19475	AMERICAN DIALOGUE COMPANY	\$6,750.00
24	21	Accounts Payable	13109	AMERICAN HEALTH RESOURCES	\$1,653,317.08
24	21	Accounts Payable	08814	AMERICAN LEGION POST 225	\$50.00
24	21	Accounts Payable	08565	AMERICAN RED CROSS	\$6,177.44
24	21	Accounts Payable	17227	AMERICAN SCHOOL FOR THE DEAF	\$212,895.15
24	21	Accounts Payable	11885	AMERICAN SPEECH-LANGUAGE-HEARI	\$2,250.00
24	21	Accounts Payable	05879	AMIOT SCHOLASTIC RECOGNITION INC	\$36,959.25
24	21	Accounts Payable	19711	AMPION PBC	\$181,060.39
24	21	Accounts Payable	E42317	AMY E BANGERTER	\$299.43
24	21	Accounts Payable	E7518	AMY J DICKENSON	\$22.40
24	21	Accounts Payable	05003	ANCOM COMMUNICATIONS	\$9,316.98
24	21	Accounts Payable	07117	ANDERSON & KOCH FORD	\$520.92
24	21	Accounts Payable	21415	ANDERSON AMANDA	\$17.10
24	21	Accounts Payable	21021	ANDERSON ANGELINA	\$9.80
24	21	Accounts Payable	20812	ANDERSON BEAU	\$486.00
24	21	Accounts Payable	16202	ANDERSON ERIC C	\$337.00
24	21	Accounts Payable	21015	ANDERSON JEN	\$11.55

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24	21	Accounts Payable	20736	ANDERSON JULIE	\$79.00
24	21	Accounts Payable	20782	ANDERSON KEVVAN	\$84.00
24	21	Accounts Payable	20830	ANDERSON KYLE	\$38.50
24	21	Accounts Payable	20033	ANDERSON SHARON KAY	\$1,007.50
24	21	Accounts Payable	20373	ANDERSON TRACI	\$287.25
24	21	Accounts Payable	20874	ANDERSON ZOE	\$147.00
24	21	Accounts Payable	04424	ANDERSON'S	\$589.73
24	21	Accounts Payable	E8061	ANDREA L BLESKEY	\$1,478.82
24	21	Accounts Payable	E8364	ANGELA M BECKHAM	\$337.42
24	21	Accounts Payable	E8288	ANGELA M DIAZ	\$1,019.28
24	21	Accounts Payable	E42556	ANGELL C PEARSON	\$199.07
24	21	Accounts Payable	20912	ANKENY RACHEL	\$40.00
24	21	Accounts Payable	E6018	ANN M CZECK	\$200.00
24	21	Accounts Payable	E9572	ANN M REDEPENNING	\$21.95
24	21	Accounts Payable	E9413	ANN M TAUZELL	\$273.01
24	21	Accounts Payable	E42324	ANNE MARIE MYRE	\$21.18
24	21	Accounts Payable	E42361	ANNETTE F RIVARD	\$183.52
24	21	Accounts Payable	03807	ANOKA COUNTY	\$6,379.09
24	21	Accounts Payable	04452	ANOKA COUNTY ELECTIONS & VOTER REG	\$1,693.04
24	21	Accounts Payable	07725	ANOKA-HENNEPIN SCHOOL DIST #11	\$10,005.00
24	21	Accounts Payable	20802	ANTE NATHANIEL	\$1,000.00
24	21	Accounts Payable	14863	APEX FACILITY SOLUTIONS INC	\$99,122.11
24	21	Accounts Payable	17816	APEX ONLINE DEVELOPMENT LLC	\$33,656.00
24	21	Accounts Payable	17464	APPAREL PROS LLC	\$3,744.33
24	21	Accounts Payable	01738	APPLE COMPUTER INC	\$80,451.74
24	21	Accounts Payable	01439	APPLEWOOD NURSERY	\$497.52
24	21	Accounts Payable	20041	AQUA NORTH SOLUTIONS LLP	\$5,346.00
24	21	Accounts Payable	16412	ARENA WAREHOUSE, LLC	\$12,607.42
24	21	Accounts Payable	20615	ARENT MATTHEW	\$81.00
24	21	Accounts Payable	19408	ARES NEE HOLDINGS LLC	\$43,988.71
24	21	Accounts Payable	14911	ARK THERAPEUTIC SERVICES INC	\$323.79
24	21	Accounts Payable	20382	AROLA KRISTIN	\$240.00
24	21	Accounts Payable	00560	ARRIOLA MARK W	\$451.00
24	21	Accounts Payable	15104	ARROWWOOD LODGE AT BRAINERD LAKES	\$2,654.00
24	21	Accounts Payable	20452	ART OF EDUCATION UNIVERSITY LLC	\$5,236.00
24	21	Accounts Payable	18829	ARVIG	\$7,242.60
24	21	Accounts Payable	21129	ASCHBRENNER KIMBERLY	\$13.00
24	21	Accounts Payable	20666	ASHENAFI YOHANES	\$75.00
24	21	Accounts Payable	E41870	ASHLEY J MALONEY	\$200.00
24	21	Accounts Payable	E41813	ASHLEY L KANE	\$313.62

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24	21	Accounts Payable	E42015	ASHLEY NICOLE UNDERDAHL	\$53.00
24	21	Accounts Payable	09816	ASL INTERPRETING SERVICES INC.	\$664.00
24	21	Accounts Payable	19010	ASPIREEDU, INC.	\$11,848.00
24	21	Accounts Payable	20304	ASPLUND IAN	\$1,256.00
24	21	Accounts Payable	17492	ASSOC FOR CAREER AND TECH ED	\$50.00
24	21	Accounts Payable	02814	ASSOC FOR SUPERVISION & CURRICULUM	\$148.00
24	21	Accounts Payable	16327	ASSOCIATED TRUST COMPANY NA	\$10,214,178.80
24	21	Accounts Payable	19455	ASSOCIATION FOR NONSMOKERS-MINN	\$800.00
24	21	Accounts Payable	00234	ASTLEFORD INTERNATIONAL TRUCKS	\$2,647.70
24	21	Accounts Payable	20494	ATEMKENG CHRIS	\$158.00
24	21	Accounts Payable	20613	ATHLETE PERFORMANCE SOLUTIONS LLC	\$1,085.00
24	21	Accounts Payable	07816	AUGSBURG UNIVERSITY	\$865.00
24	21	Accounts Payable	19948	AULECIEMS KARL	\$143.00
24	21	Accounts Payable	16153	AUTO AIR AND ACCESSORIES INC.	\$1,908.10
24	21	Accounts Payable	E40781	AUTUMN Y BEIREIS	\$612.96
24	21	Accounts Payable	03710	AVIBEN	\$2,284,101.21
24	21	Accounts Payable	21107	AVRA THOMAS	\$150.00
24	21	Accounts Payable	20686	AXT SAMANTHA	\$146.00
24	21	Accounts Payable	20574	AYINDE WAHEED	\$79.00
24	21	Accounts Payable	21104	B & D ASSOCIATES LLC	\$30,670.75
24	21	Accounts Payable	09212	B&H PHOTO VIDEO	\$387.00
24	21	Accounts Payable	20684	BACKLUND ASHLEY	\$114.00
24	21	Accounts Payable	01215	BADGE-A-MINIT	\$46.95
24	21	Accounts Payable	20794	BADWOLF ADVENTURE STUDIOS LLC	\$288.00
24	21	Accounts Payable	21092	BAE MIN	\$36.75
24	21	Accounts Payable	17588	BAILEY NICHOLE	\$1,200.00
24	21	Accounts Payable	21093	BALDWIN ANGELA	\$47.55
24	21	Accounts Payable	20883	BALLFROG	\$4,000.00
24	21	Accounts Payable	10389	BALLOON SHOP THE	\$346.60
24	21	Accounts Payable	01630	BAND MANS COMPANY THE	\$123.60
24	21	Accounts Payable	20629	BANE JOE	\$275.00
24	21	Accounts Payable	E41149	BARBRA A KHAMBATA	\$788.28
24	21	Accounts Payable	21094	BARCENAS ANDREA	\$34.00
24	21	Accounts Payable	01983	BARNES & NOBLE INC	\$7,049.11
24	21	Accounts Payable	20693	BARNHART NORMAN R	\$600.00
24	21	Accounts Payable	03880	BARTHOLD INC	\$1,240.25
24	21	Accounts Payable	21095	BARTOLIC DAVINA	\$54.65
24	21	Accounts Payable	19021	BARTSCH AMELIA	\$525.00
24	21	Accounts Payable	21169	BASHYNSKI BART	\$40.12
24	21	Accounts Payable	06428	BATTERIES PLUS #784	\$2,051.51

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24	21	Accounts Payable	21331	BAUER ELIZABETH	\$2.50
24	21	Accounts Payable	20961	BAUER ROBERT	\$21.05
24	21	Accounts Payable	21096	BAUER STACY	\$55.80
24	21	Accounts Payable	21024	BAUMGART ANNIE	\$6.45
24	21	Accounts Payable	17085	BAUSCHELT PAT	\$84.00
24	21	Accounts Payable	21025	BAYER JENNIFER	\$44.55
24	21	Accounts Payable	18207	BDI	\$69.82
24	21	Accounts Payable	20757	BEAUDRY OIL & PROPANE	\$242,042.53
24	21	Accounts Payable	21097	BECCHETTI HILLARY	\$175.15
24	21	Accounts Payable	02995	BECKER ARENA PRODUCTS INC	\$6,920.00
24	21	Accounts Payable	20531	BECKER CADENCE	\$143.00
24	21	Accounts Payable	19571	BECKERS JEFF	\$97.00
24	21	Accounts Payable	16430	BECKMAN ANNE	\$225.00
24	21	Accounts Payable	19116	BEECH SPENCER	\$188.00
24	21	Accounts Payable	16309	BELL DANIEL	\$274.00
24	21	Accounts Payable	02171	BENCHMARK EDUCATION COMPANY	\$8,474.95
24	21	Accounts Payable	15030	BENCO EQUIPMENT	\$72.18
24	21	Accounts Payable	17605	BENNEK JOSEPH	\$177.00
24	21	Accounts Payable	21313	BENSON BARBARA	\$25.35
24	21	Accounts Payable	20584	BENYO-ALBRECHT KATHRYN	\$2,040.00
24	21	Accounts Payable	20553	BERG ANGIE	\$86.60
24	21	Accounts Payable	21317	BERG CASSANDRA	\$30.20
24	21	Accounts Payable	21099	BERG CHRISTIE	\$368.00
24	21	Accounts Payable	20114	BERG ELLIE	\$98.00
24	21	Accounts Payable	20886	BERG HEATHER	\$1,277.45
24	21	Accounts Payable	14598	BERG JODY	\$10,300.00
24	21	Accounts Payable	14629	BERG MATTHEW	\$450.00
24	21	Accounts Payable	19069	BERHOW JENNIFER	\$1,991.10
24	21	Accounts Payable	02805	BERNICK'S FULL LINE VENDING INC.	\$24,462.88
24	21	Accounts Payable	19692	BERRY SHELLY	\$200.00
24	21	Accounts Payable	15404	BERTHIAUME DAVID	\$97.00
24	21	Accounts Payable	20715	BESEMER CADEN	\$160.00
24	21	Accounts Payable	21100	BEST BRITTANY	\$44.45
24	21	Accounts Payable	E40000	BETH A WHALL	\$14.41
24	21	Accounts Payable	E9493	BETH E ZAK	\$46.90
24	21	Accounts Payable	20612	BETHKE DARVIN	\$100.00
24	21	Accounts Payable	14573	BETTCHER PAUL	\$77.00
24	21	Accounts Payable	18075	BEYOND PLAY, LLC	\$51.80
24	21	Accounts Payable	07105	BIG APPLE BAGELS	\$3,911.23
24	21	Accounts Payable	17435	BIOZONE CORPORATION	\$3,842.38

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24	21	Accounts Payable	13500	BIRCHBARK BOOKS AND NATIVE ARTS LLC	\$1,792.73
24	21	Accounts Payable	20962	BISHOP SAMANTHA	\$11.00
24	21	Accounts Payable	11717	BIX PRODUCE CO	\$147,126.74
24	21	Accounts Payable	21146	BIXBY BRENT	\$4.10
24	21	Accounts Payable	20513	BLACKLUND MARK	\$79.00
24	21	Accounts Payable	15262	BLAINE BROTHERS	\$5,453.08
24	21	Accounts Payable	20925	BLANK SARAH	\$40.00
24	21	Accounts Payable	20860	BLANKENSHIP KATY	\$1,497.45
24	21	Accounts Payable	20464	BLAZERWORKS	\$209,590.90
24	21	Accounts Payable	18950	BLAZICK-PETERSON PAT	\$79.00
24	21	Accounts Payable	21147	BLEDSE TRAVIS	\$14.40
24	21	Accounts Payable	02178	BLESKEY ANDREA	\$47.48
24	21	Accounts Payable	00049	BLICK ART MATERIALS	\$154.89
24	21	Accounts Payable	20932	BLOOMSTROM SHANNON	\$40.00
24	21	Accounts Payable	20882	BLUE MANATEE PRESS	\$1,436.40
24	21	Accounts Payable	20562	BOCHE BRIAN	\$94.00
24	21	Accounts Payable	20963	BODINE JOHN	\$19.00
24	21	Accounts Payable	21091	BOE CHRISTINA	\$46.85
24	21	Accounts Payable	21150	BOER KRISTY	\$51.50
24	21	Accounts Payable	15441	BOERNER RACHEL	\$114.00
24	21	Accounts Payable	20964	BOHNSACK SHEILA	\$70.50
24	21	Accounts Payable	20588	BOLDENOW DENNIS	\$50.00
24	21	Accounts Payable	19929	BOMBARD WIENER AMBER	\$250.00
24	21	Accounts Payable	18889	BOND TRUST SERVICES CORP	\$1,056,335.43
24	21	Accounts Payable	E42249	BONNIE J HUSHAGEN	\$83.36
24	21	Accounts Payable	20084	BOOK CREATOR	\$120.00
24	21	Accounts Payable	13903	BOOTH (FENNE) WHITNEY	\$2,030.00
24	21	Accounts Payable	18882	BOOTH PATRICK	\$660.00
24	21	Accounts Payable	02826	BORAAS DEAN	\$4,100.00
24	21	Accounts Payable	21027	BORAAS ISABELLA	\$2.15
24	21	Accounts Payable	21148	BORDEAUX NATHANIEL	\$3.25
24	21	Accounts Payable	16346	BORGEN MATT	\$177.00
24	21	Accounts Payable	21028	BORMAN TAMMY	\$15.60
24	21	Accounts Payable	18112	BOUGIE MICHAEL	\$79.00
24	21	Accounts Payable	14747	BOUND TREE MEDICAL LLC	\$3,005.30
24	21	Accounts Payable	20291	BOUNTIFUL REI'S	\$275.00
24	21	Accounts Payable	20784	BOWMAN BRAD	\$120.00
24	21	Accounts Payable	12006	BOWMAN DON	\$933.00
24	21	Accounts Payable	20966	BOYER LEAH	\$34.35
24	21	Accounts Payable	E4024	BRADLEY J WARD	\$150.75

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24	21	Accounts Payable	15037	BRADSHAW NICHOLAS	\$194.00
24	21	Accounts Payable	19631	BRAIDO JENNIFER	\$171.00
24	21	Accounts Payable	13024	BRAINPOP LLC	\$23,408.00
24	21	Accounts Payable	21172	BRANDL KAREN	\$21.06
24	21	Accounts Payable	02099	BRAUN INTERTEC CORPORATION	\$16,457.00
24	21	Accounts Payable	14875	BREAKDOWN SPORTS USA	\$205.00
24	21	Accounts Payable	10002	BREDEMUS HARDWARE CO INC	\$6,350.92
24	21	Accounts Payable	20792	BREITBACH LUCAS	\$66.00
24	21	Accounts Payable	19154	BREKKE SALES COMPANY	\$2,476.00
24	21	Accounts Payable	E42608	BRENT D SWAGGERT	\$948.10
24	21	Accounts Payable	20785	BREWSTER GEORGE	\$120.00
24	21	Accounts Payable	E8757	BRIANNA L SEEKON	\$45.85
24	21	Accounts Payable	E42364	BRIANNA M NOVACK	\$96.08
24	21	Accounts Payable	05740	BRIGGS JACQUELINE	\$11.85
24	21	Accounts Payable	21029	BRIGGS TANIA	\$32.40
24	21	Accounts Payable	01100	BRIGHTWORKS	\$2,485.00
24	21	Accounts Payable	04455	BRISCHKE CRAIG	\$2,003.75
24	21	Accounts Payable	19214	BRISCHKE NICHOLAS	\$1,050.00
24	21	Accounts Payable	19213	BRISCHKE TYLER	\$1,525.00
24	21	Accounts Payable	17672	BROADBENT THERESA	\$189.32
24	21	Accounts Payable	19767	BROADWAY JOSEPH	\$231.00
24	21	Accounts Payable	20576	BROADWAY SALADIN	\$201.00
24	21	Accounts Payable	19302	BROMERT KATHERINE	\$18.25
24	21	Accounts Payable	21098	BROOKS AUDREY	\$24.00
24	21	Accounts Payable	20508	BROOKS AUGUST	\$510.00
24	21	Accounts Payable	19420	BROOKS ERIN	\$675.00
24	21	Accounts Payable	18878	BROOKS GRETA	\$725.00
24	21	Accounts Payable	20488	BROOKWOOD FARMS INC	\$8,442.00
24	21	Accounts Payable	15857	BROWN BRUCE	\$132.00
24	21	Accounts Payable	20849	BROWN JACKIE	\$20.25
24	21	Accounts Payable	18001	BROWN JENNIFER	\$291.48
24	21	Accounts Payable	04126	BROWN UNIVERSITY	\$57.12
24	21	Accounts Payable	01854	BROWN'S ICE CREAM COMPANY	\$7,495.56
24	21	Accounts Payable	19036	BRUNER TRACEY	\$360.34
24	21	Accounts Payable	19234	BRUNJES AVERY	\$340.00
24	21	Accounts Payable	19569	BRUNSCHEON TANNER	\$94.00
24	21	Accounts Payable	20992	BRUYERE JESSICA	\$32.95
24	21	Accounts Payable	02905	BSN SPORTS LLC	\$64,769.84
24	21	Accounts Payable	20813	BUCHHOLZ CYNTHIA RUTH	\$420.00
24	21	Accounts Payable	20823	BUCK HAROLD	\$86.00

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24	21	Accounts Payable	17500	BUCK RYAN	\$1,433.03
24	21	Accounts Payable	17623	BUCKNER SARAH	\$97.00
24	21	Accounts Payable	12999	BUG COMPANY THE	\$590.92
24	21	Accounts Payable	19247	BUHL PATRICK	\$94.00
24	21	Accounts Payable	19848	BUILDING WINGS LLC	\$906.12
24	21	Accounts Payable	17284	BULK BOOKSTORE	\$530.00
24	21	Accounts Payable	20967	BULLIS KELLY	\$39.00
24	21	Accounts Payable	20453	BULMER ASHLEY	\$122.08
24	21	Accounts Payable	21284	BURGE-ROSS ROBIN	\$60.70
24	21	Accounts Payable	18775	BURGESS STEPHANIE	\$792.61
24	21	Accounts Payable	20578	BURNHAM STEVE	\$9,314.34
24	21	Accounts Payable	16201	BURNS BRIAN	\$94.00
24	21	Accounts Payable	21151	BURT SARAH	\$24.85
24	21	Accounts Payable	20937	BURTH MELISSA	\$12.70
24	21	Accounts Payable	21153	BURTON KRYSTAL	\$46.80
24	21	Accounts Payable	17175	BUSHARD LOIS	\$114.00
24	21	Accounts Payable	21152	BUSHMAN BLAKE	\$132.60
24	21	Accounts Payable	20333	BUSINESS & EDUCATION LEADERSHIP AUT	\$7,500.00
24	21	Accounts Payable	03492	BUTTERFLY & NATURE GIFT STORE INC	\$570.15
24	21	Accounts Payable	21031	BYRAM ELIZABETH	\$3.95
24	21	Accounts Payable	20520	CABLE COMPONENTS INC	\$1,040.73
24	21	Accounts Payable	21428	CAIN MELISSA	\$19.00
24	21	Accounts Payable	14060	CALDWELL KARI	\$75.00
24	21	Accounts Payable	20463	CALIBER COLLISION	\$1,000.00
24	21	Accounts Payable	00227	CAMBRIDGE-ISANTI SCHOOL DIST #911	\$1,792.96
24	21	Accounts Payable	17269	CAMPBELL BENTON	\$244.00
24	21	Accounts Payable	20266	CAN CAN WONDERLAND	\$1,328.00
24	21	Accounts Payable	20476	CAN-AM SPORTS INSTALLATIONS INC	\$350.00
24	21	Accounts Payable	15625	CANEDAY NAOMI	\$2,173.63
24	21	Accounts Payable	19156	CANEFF CURT	\$240.00
24	21	Accounts Payable	18108	CANEFF JAKE	\$160.00
24	21	Accounts Payable	16047	CANON FINANCIAL SERVICES INC.	\$5,555.88
24	21	Accounts Payable	03209	CANVAS HEALTH	\$94,903.75
24	21	Accounts Payable	18166	CAPERNAUM PEDIATRIC THERAPY, INC	\$30,716.62
24	21	Accounts Payable	11303	CAPOCASA WILLIAM	\$161.00
24	21	Accounts Payable	E42740	CARISSA JEAN MORRIS	\$279.49
24	21	Accounts Payable	E5648	CARLA J BUESSELER	\$333.13
24	21	Accounts Payable	19045	CARLSON COMMUNITY SOLAR LLC	\$42,357.76
24	21	Accounts Payable	21195	CARLSON GERHART JODI	\$71.10
24	21	Accounts Payable	21030	CARLSON JANN	\$15.20

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	16207	CARLSON JEREMY	\$141.00
24	21	Accounts Payable	21154	CARLSON JESSICA	\$13.45
24	21	Accounts Payable	19462	CARLSON KEATON	\$243.00
24	21	Accounts Payable	01207	CARLSON NANCY	\$420.00
24	21	Accounts Payable	20548	CARLSON TABITHAH	\$29.05
24	21	Accounts Payable	E40211	CARMEL A MURPHY	\$848.75
24	21	Accounts Payable	00076	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,797.21
24	21	Accounts Payable	15931	CARON HEATHER	\$33.15
24	21	Accounts Payable	20869	CARPENTER EMILY	\$146.60
24	21	Accounts Payable	20930	CARRILLO JUAN	\$40.00
24	21	Accounts Payable	20709	CARTER KAHARRI	\$66.00
24	21	Accounts Payable	20970	CARTY DANIEL	\$9.60
24	21	Accounts Payable	20504	CASALE SAMANTHA	\$49.50
24	21	Accounts Payable	19612	CASAS-COMPREHENSIVE ADULT STUDENT A	\$1,478.04
24	21	Accounts Payable	02725	CASTLEWOOD GOLF COURSE	\$23,480.00
24	21	Accounts Payable	20786	CASTRO NIKO	\$160.00
24	21	Accounts Payable	17846	CATAPULT ME, INC.	\$355.00
24	21	Accounts Payable	19278	CATILIZE HEALTH, INC	\$1,389,040.71
24	21	Accounts Payable	08531	CDW GOVERNMENT INC	\$67,198.15
24	21	Accounts Payable	21155	CEDARBLOOM KRISTEN	\$41.70
24	21	Accounts Payable	13933	CENGAGE LEARNING	\$13,517.25
24	21	Accounts Payable	20791	CENTENNIAL HS SPEECH BOOSTERS	\$49.00
24	21	Accounts Payable	00222	CENTENNIAL SCHOOL DIST #12	\$8,719.27
24	21	Accounts Payable	12508	CENTER FOR RESPONSIVE SCHOOLS INC.	\$859.00
24	21	Accounts Payable	20518	CENTRAIRE HEATING & AIR CONDITIONIN	\$847.00
24	21	Accounts Payable	08135	CERTIFIED LABORATORIES	\$960.09
24	21	Accounts Payable	21240	CHACON LAUREN	\$29.00
24	21	Accounts Payable	E5283	CHAD E CHELGREN	\$23.00
24	21	Accounts Payable	E6316	CHAD R ERICHSRUD	\$473.48
24	21	Accounts Payable	21032	CHAPMAN ERIN	\$50.85
24	21	Accounts Payable	16290	CHAPMAN RONALD JOEL JR	\$462.00
24	21	Accounts Payable	18183	CHARETTE MICHAEL	\$600.00
24	21	Accounts Payable	20776	CHATWIN SARAH	\$51.80
24	21	Accounts Payable	20788	CHECKALSKI KALI	\$180.00
24	21	Accounts Payable	E42319	CHELSEA A KIRCHMEIER	\$176.01
24	21	Accounts Payable	15187	CHENG AND TSUI COMPANY INC.	\$1,146.09
24	21	Accounts Payable	19792	CHERRY ENTERPRISES, INC	\$14,490.00
24	21	Accounts Payable	E6726	CHERYL J MCMAHAN	\$842.93
24	21	Accounts Payable	17354	CHEYNE ROGER A	\$231.00
24	21	Accounts Payable	17432	CHILDCARE EDUCATION INSTITUTE, LLC	\$999.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	01438	CHILDREN'S THEATRE COMPANY THE	\$1,645.00
24	21	Accounts Payable	20852	CHINESE AMERICAN ASSOC OF MINN	\$300.00
24	21	Accounts Payable	02250	CHISAGO COUNTY	\$2,679.25
24	21	Accounts Payable	00814	CHISAGO LAKES SCHOOL DIST #2144	\$250.00
24	21	Accounts Payable	21409	CHRISTENSON JESSICA	\$5.95
24	21	Accounts Payable	20928	CHRISTENSON JUSTIN	\$40.00
24	21	Accounts Payable	E41633	CHRISTINA L ROSHA	\$291.13
24	21	Accounts Payable	E41548	CHRISTINE L REHNBERG-EIDE	\$163.48
24	21	Accounts Payable	20974	CHRISTOFFERSON ELLEN	\$6.50
24	21	Accounts Payable	21033	CHUNG MARY	\$60.80
24	21	Accounts Payable	21086	CHWA SARAH	\$278.00
24	21	Accounts Payable	14979	CINTAS CORPORATION	\$36,198.39
24	21	Accounts Payable	13504	CITY OF ANOKA	\$2,370.17
24	21	Accounts Payable	00085	CITY OF FOREST LAKE	\$533,468.35
24	21	Accounts Payable	08655	CITY OF LINO LAKES	\$19,364.46
24	21	Accounts Payable	00086	CITY OF WYOMING	\$19,743.04
24	21	Accounts Payable	E41806	CLAYTON R BENSON	\$892.01
24	21	Accounts Payable	19535	CLOUD ANN	\$1,970.19
24	21	Accounts Payable	20881	CLYNE SAMANTHA	\$594.67
24	21	Accounts Payable	20737	COATES KELLY	\$1,305.60
24	21	Accounts Payable	20911	COCHEOUR RAY	\$40.00
24	21	Accounts Payable	14698	COCKBURN THOMAS	\$525.00
24	21	Accounts Payable	E42353	CODY A CHAMBERLAIN	\$75.71
24	21	Accounts Payable	19579	COFISSION LLC	\$17,128.42
24	21	Accounts Payable	12463	COLD STONE CREAMERY	\$16,923.00
24	21	Accounts Payable	20783	COLE JOSEPH	\$66.00
24	21	Accounts Payable	13774	COLEMAN CHRISTINE	\$226.00
24	21	Accounts Payable	17433	COLLABORATIVE STUDENT TRANSP OF MN	\$1,443,124.85
24	21	Accounts Payable	01603	COLLEGE BOARD	\$32,635.16
24	21	Accounts Payable	01460	COLLER RON	\$354.00
24	21	Accounts Payable	19489	COLLINS LAW OFFICE	\$900.00
24	21	Accounts Payable	06079	COLUMBUS AUTO & TRUCK SERVICE	\$56.99
24	21	Accounts Payable	14067	COLWOOD ELECTRONICS INC	\$1,734.79
24	21	Accounts Payable	19141	COMMERCIAL FLOORING SERVICES, LLC	\$30,302.00
24	21	Accounts Payable	11984	COMMERCIAL KITCHEN SERVICES	\$6,810.99
24	21	Accounts Payable	04925	COMMUNICATION & THEATER ASSOCIATION	\$125.00
24	21	Accounts Payable	10722	COMMUNITY EDUCATION NETWORK ON DISA	\$70.00
24	21	Accounts Payable	19902	CONNECTING TO LEARN LLC	\$40.00
24	21	Accounts Payable	00022	CONNEXUS ENERGY	\$171,283.76

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	E3092	CONNIE A RAMBERG	\$291.30
24	21	Accounts Payable	20674	CONNORS MERCEDES	\$114.00
24	21	Accounts Payable	17326	CONQUER NINJA WARRIOR BLAINE, LLC	\$384.00
24	21	Accounts Payable	03176	CONTINENTAL CLAY COMPANY	\$11,374.17
24	21	Accounts Payable	17469	CONTINUED.COM, LLC	\$712.00
24	21	Accounts Payable	17207	COOGAN-BURKE MARY	\$196.00
24	21	Accounts Payable	20903	COOPER ERIN	\$576.00
24	21	Accounts Payable	05163	COOPER KEN	\$66.00
24	21	Accounts Payable	20458	COOPER LIGHTING LLC	\$118,175.00
24	21	Accounts Payable	20941	COOPER MASON	\$192.00
24	21	Accounts Payable	19308	COR ROBOTICS LLC	\$1,440.00
24	21	Accounts Payable	20738	CORBETT BEN	\$1,588.65
24	21	Accounts Payable	19331	CORDELL HULL FOUNDATION FOR INTERNA	\$1,767.00
24	21	Accounts Payable	20847	CORE MECHANICAL SERVICES LLC	\$3,750.00
24	21	Accounts Payable	04544	COREMARK METALS	\$10,227.35
24	21	Accounts Payable	E40786	COREY JM MCKINNON	\$549.00
24	21	Accounts Payable	21156	CORNELL AMBER	\$36.70
24	21	Accounts Payable	18795	CORNERSTONE OCCUPATIONAL HEALTH SPE	\$1,149.00
24	21	Accounts Payable	19104	CORRIGAN WYATT	\$160.00
24	21	Accounts Payable	E7416	CORRINE K WALD	\$563.16
24	21	Accounts Payable	20621	CORY GREENWOOD SPEAKS	\$2,500.00
24	21	Accounts Payable	21020	COSTANZO MALISSA	\$17.30
24	21	Accounts Payable	21157	COTTON ISAAC	\$29.50
24	21	Accounts Payable	17990	COULTER THOMAS	\$945.00
24	21	Accounts Payable	21263	COUTURE MARY	\$12.75
24	21	Accounts Payable	19479	COYLE MEGAN	\$130.00
24	21	Accounts Payable	20493	CPR SAVERS & FIRST AID SUPPLY LLC	\$552.95
24	21	Accounts Payable	02013	CRAGUN'S RESORT & HOTEL ON GULL LAK	\$3,572.51
24	21	Accounts Payable	19263	CRAMER TRESSA	\$83.85
24	21	Accounts Payable	08851	CRAWFORD DOOR SALES OF THE TWIN CIT	\$16,855.00
24	21	Accounts Payable	15071	CRESCENT PRINTING	\$59,199.26
24	21	Accounts Payable	06792	CRISIS PREVENTION INSTITUTE INC	\$2,574.23
24	21	Accounts Payable	20278	CROAKER DEANNA	\$1,272.80
24	21	Accounts Payable	21034	CROWE SHENA	\$29.75
24	21	Accounts Payable	04377	CUB FOODS	\$1,318.43
24	21	Accounts Payable	19212	CULINEX	\$338,773.64
24	21	Accounts Payable	21131	CULLEN HEIDI	\$8.55
24	21	Accounts Payable	02077	CUSTOM EDUCATION SOLUTIONS INC	\$7,185.82
24	21	Accounts Payable	18895	CUSTOM IMAGE LLC	\$587.45
24	21	Accounts Payable	12482	CUSTOM INK	\$1,424.29

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	00474	CUSTOMIZED SAFETY TRAINING LLC	\$2,740.77
24	21	Accounts Payable	E42489	CYNTHIA A HERRMANN	\$661.39
24	21	Accounts Payable	14520	D & S MARKETING SYSTEMS INC	\$1,857.51
24	21	Accounts Payable	14763	D.S. ERICKSON & ASSOCIATES PLLC	\$6,183.06
24	21	Accounts Payable	20547	DABOUT GENEVIEVE	\$625.00
24	21	Accounts Payable	20804	DAHLSTROM NICOLE	\$4,644.71
24	21	Accounts Payable	20427	DAHMES NICOLE	\$50.00
24	21	Accounts Payable	20445	DAILEY RHEONNA	\$2,230.40
24	21	Accounts Payable	20467	DALBEC LESLIE	\$244.00
24	21	Accounts Payable	15088	DALEY ELECTRIC LLC	\$18,568.00
24	21	Accounts Payable	21026	DALSKE CHAS R	\$14.35
24	21	Accounts Payable	14496	DANCE FACTORY INC THE	\$924.00
24	21	Accounts Payable	E7577	DANIEL P FORGA	\$638.68
24	21	Accounts Payable	03174	DAN'S LANDSCAPING AND SNOW REMOVAL	\$650.00
24	21	Accounts Payable	07349	DAN'S TOWING AND RECOVERY	\$1,787.50
24	21	Accounts Payable	20524	DANSKY JEFFREY	\$81.00
24	21	Accounts Payable	E9319	DARCY R OVERLAND	\$53.00
24	21	Accounts Payable	20614	DARR DAVID	\$94.00
24	21	Accounts Payable	20934	DASH SPORTS LLC	\$2,142.00
24	21	Accounts Payable	E41726	DAVID A DEYOUNG	\$53.00
24	21	Accounts Payable	E6476	DAVID E BOUDEWYNS	\$375.00
24	21	Accounts Payable	E40160	DAVID G NORTH	\$954.52
24	21	Accounts Payable	E3780	DAVID J SAUER	\$816.30
24	21	Accounts Payable	21158	DAVIS ALISIA	\$50.50
24	21	Accounts Payable	E9598	DEBORAH R LEGEAULT	\$177.05
24	21	Accounts Payable	20647	DECA INC	\$377.00
24	21	Accounts Payable	21159	DECHENE SARAH	\$19.25
24	21	Accounts Payable	10619	DECKER EQUIPMENT INC	\$3,202.74
24	21	Accounts Payable	02125	DECKER PEGGY	\$225.00
24	21	Accounts Payable	19749	DEEP PORTAGE FOUNDATION	\$8,946.90
24	21	Accounts Payable	20556	DEFORD MARY	\$10,054.06
24	21	Accounts Payable	21035	DEGENDORFER KAREN	\$39.75
24	21	Accounts Payable	17258	DEGEZELLE KEVIN	\$120.00
24	21	Accounts Payable	15472	DEHNICKE ADAM	\$100.00
24	21	Accounts Payable	15713	DELANO PUBLIC SCHOOLS #879	\$275.00
24	21	Accounts Payable	21160	DELOUGHERTY LISA	\$45.20
24	21	Accounts Payable	21161	DELOYE NICOLETTE	\$113.50
24	21	Accounts Payable	01683	DELTA DENTAL OF MINNESOTA	\$518,984.87
24	21	Accounts Payable	19218	DEMARIS BENJAMIN	\$510.00
24	21	Accounts Payable	04738	DEMARS SUZANNE	\$405.90

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20915	DEMARS TINA	\$40.00
24	21	Accounts Payable	00118	DEMCO INC	\$2,687.01
24	21	Accounts Payable	20781	DENNY RANDY	\$132.00
24	21	Accounts Payable	E42739	DESARAE RAQUEL GLASER	\$123.26
24	21	Accounts Payable	19235	DEVORE DREW	\$147.00
24	21	Accounts Payable	21285	DEZELL-HUGHS KRISTIE	\$19.05
24	21	Accounts Payable	E9296	DIANE K MAHONEN	\$14.95
24	21	Accounts Payable	E8383	DIANNE C JENSEN	\$23.06
24	21	Accounts Payable	21036	DIEMER COLLEEN	\$49.10
24	21	Accounts Payable	19411	DIETZMAN WILL	\$81.00
24	21	Accounts Payable	06431	DISCOUNT SCHOOL SUPPLY	\$202.80
24	21	Accounts Payable	04835	DISCOVERY EDUCATION INC	\$2,790.00
24	21	Accounts Payable	17555	DIV FOR EARLY CHILDHOOD OF THE COUN	\$970.00
24	21	Accounts Payable	20352	DOCKENDORFF CAROL	\$19.00
24	21	Accounts Payable	21163	DOLL MELISSA	\$6.65
24	21	Accounts Payable	21164	DOLPHY VICTORIA	\$20.25
24	21	Accounts Payable	19126	DOMALIK STEPHANIE	\$114.00
24	21	Accounts Payable	21165	DOMINO CHRISTINE	\$65.10
24	21	Accounts Payable	02865	DOMINO'S PIZZA	\$9,423.20
24	21	Accounts Payable	20642	DORR KELLY	\$125.00
24	21	Accounts Payable	21038	DOWD DANA	\$41.35
24	21	Accounts Payable	20824	DOWDEN JAMES	\$61.00
24	21	Accounts Payable	19642	DOYLE GREG	\$80.00
24	21	Accounts Payable	17624	DOYLE MELISSA	\$177.00
24	21	Accounts Payable	21166	DRESEL CHRISTINE	\$56.10
24	21	Accounts Payable	20975	DRISCOLL MELISSA	\$39.55
24	21	Accounts Payable	17481	DRISCOLL PEDRO	\$225.00
24	21	Accounts Payable	E8521	DUANE C HUSCHKA	\$223.88
24	21	Accounts Payable	20931	DUBUQUE AMANDA	\$75.61
24	21	Accounts Payable	20497	DUCKLOW DUSTIN	\$297.00
24	21	Accounts Payable	20637	DUDDECK ELIZABETH	\$46.40
24	21	Accounts Payable	00694	DULUTH PUBLIC SCHOOL DIST #709	\$224.00
24	21	Accounts Payable	20838	DUMONCEAUX DUANE	\$255.00
24	21	Accounts Payable	19904	DUMONCEAUX NOLAN	\$96.00
24	21	Accounts Payable	21138	DUNBAR KELLEY	\$14.30
24	21	Accounts Payable	20355	DUNIGAN LARRY	\$468.00
24	21	Accounts Payable	20899	DURAN CORINA	\$17.85
24	21	Accounts Payable	20977	DURKIN RENA	\$43.70
24	21	Accounts Payable	21056	DWYER CARAGH	\$67.05
24	21	Accounts Payable	16387	DYNAMISM INC	\$567.90

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	05856	EAST RIDGE HIGH SCHOOL PSO-GOLF	\$520.00
24	21	Accounts Payable	18774	EAST SIDE JERSEY DAIRY, INC.	\$4,092.52
24	21	Accounts Payable	20618	EAU CLAIRE AREA SCHOOL DISTRICT	\$150.00
24	21	Accounts Payable	18813	ECKEL INDUSTRIES INC	\$3,900.00
24	21	Accounts Payable	21175	ECKERT ALISON	\$65.60
24	21	Accounts Payable	00420	ECM PUBLISHERS INC	\$5,446.50
24	21	Accounts Payable	16080	EDCLUB INC	\$109.80
24	21	Accounts Payable	21177	EDELMAN MATTHEW	\$36.75
24	21	Accounts Payable	12389	EDEN PRAIRIE SCHOOL DIST #272	\$350.00
24	21	Accounts Payable	20603	EDGE ENTERPRISES INC	\$32.00
24	21	Accounts Payable	20871	EDTECH TEACHER	\$249.00
24	21	Accounts Payable	20028	EDUCATION MODIFIED INC	\$4,948.54
24	21	Accounts Payable	20502	EDUTRAK LLC	\$2,156.60
24	21	Accounts Payable	20506	EDWARDS ALLIE	\$525.00
24	21	Accounts Payable	20507	EDWARDS WENDY	\$375.00
24	21	Accounts Payable	20885	EF INSTITUTE FOR CULTURAL EXCHANGE	\$2,136.00
24	21	Accounts Payable	07321	EHLERS AND ASSOCIATES INC	\$16,700.00
24	21	Accounts Payable	05724	EICHACKER ERIC	\$255.00
24	21	Accounts Payable	20079	EKVALL LAUREN	\$270.00
24	21	Accounts Payable	01281	ELECTRO WATCHMAN INC	\$63,493.27
24	21	Accounts Payable	20477	ELENCO ELECTRONICS LLC	\$1,430.40
24	21	Accounts Payable	E5581	ELIZABETH A MARTIN BAXTER	\$48.49
24	21	Accounts Payable	E42037	ELIZABETH A STEGGE	\$221.86
24	21	Accounts Payable	E42501	ELLEN J NELSON	\$150.91
24	21	Accounts Payable	16284	ELLWEIN DANIEL LEE	\$177.00
24	21	Accounts Payable	21178	ELMS AMY	\$58.45
24	21	Accounts Payable	01770	ELSMORE SWIM SHOP / ELSMORE AQUATIC	\$285.95
24	21	Accounts Payable	17388	EMERGENCY OUTFITTERS, INC.	\$6,306.00
24	21	Accounts Payable	E8529	EMILY J WALDOCH	\$180.38
24	21	Accounts Payable	20586	EMOTIONAL ABCS INC	\$171.00
24	21	Accounts Payable	04076	ENABLING DEVICES	\$697.70
24	21	Accounts Payable	21179	ENEBAK MEGAN	\$39.70
24	21	Accounts Payable	19264	ENGELKING JIM	\$147.00
24	21	Accounts Payable	21264	ENGH KAREN	\$45.40
24	21	Accounts Payable	20844	ENGLUND KEIRSTEN	\$203.75
24	21	Accounts Payable	20640	ENGST CARLA	\$66.75
24	21	Accounts Payable	14476	ENGSTROM MARK	\$97.00
24	21	Accounts Payable	19031	EQUIPARTS CORP	\$4,411.69
24	21	Accounts Payable	21360	ERDMAN JOLENE	\$42.30
24	21	Accounts Payable	20101	ERICKSON CHRISTINE	\$1,204.17

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20462	ERICKSON HOLLY	\$7.00
24	21	Accounts Payable	15493	ERICKSON ROBERT	\$97.00
24	21	Accounts Payable	19955	ERICKSON SUSAN	\$15.05
24	21	Accounts Payable	21181	ERKENBRACK STEPHANIE	\$44.60
24	21	Accounts Payable	14904	ESPECIAL NEEDS LLC	\$52.90
24	21	Accounts Payable	21071	ESSEN JAMIE	\$130.25
24	21	Accounts Payable	20766	ESSIEN FRANK	\$150.00
24	21	Accounts Payable	21291	ESSLING AMANDA	\$70.05
24	21	Accounts Payable	20942	ESTEB MARIO	\$100.00
24	21	Accounts Payable	17571	ESTERATCONSULT, LLC	\$45,044.25
24	21	Accounts Payable	18097	ESTES HAYLEY	\$177.00
24	21	Accounts Payable	20701	ESTES INDUSTRIES LLC	\$899.90
24	21	Accounts Payable	19557	ETHEN ALLISON	\$114.00
24	21	Accounts Payable	20706	ETI TRUCK REPAIR INC	\$10,992.04
24	21	Accounts Payable	E41441	EVAN M WALLENFELSZ	\$46.76
24	21	Accounts Payable	20821	EVENSEN ROSE	\$150.00
24	21	Accounts Payable	20457	EXECULINE BUSINESS SYSTEMS INC	\$667.25
24	21	Accounts Payable	19279	EXPERTPAY	\$7,775.96
24	21	Accounts Payable	19802	FAATZ JOEL	\$150.00
24	21	Accounts Payable	13198	FAIRCHILD EQUIPMENT	\$771.33
24	21	Accounts Payable	01410	FAIRVIEW HEALTH SERVICES	\$29,930.51
24	21	Accounts Payable	04353	FAMOUS DAVE'S	\$64.48
24	21	Accounts Payable	21042	FANCEEN RACHELL	\$17.50
24	21	Accounts Payable	20773	FAR UNLIMITED INC	\$656.25
24	21	Accounts Payable	21183	FARRELL STEPHANIE	\$77.15
24	21	Accounts Payable	08108	FASTENAL COMPANY	\$149.16
24	21	Accounts Payable	21365	FEAGAN RENEE	\$71.35
24	21	Accounts Payable	21039	FEDORAVICIUS ERIC	\$26.35
24	21	Accounts Payable	20814	FEED MY STARVING CHILDREN	\$1,326.00
24	21	Accounts Payable	21184	FEIERABEND ELIZABETH	\$31.35
24	21	Accounts Payable	20561	FEINE DANIEL	\$94.00
24	21	Accounts Payable	13442	FIELD ENVIRONMENTAL CONSULTING INC	\$4,155.40
24	21	Accounts Payable	19435	FINNLYTECH INC	\$3,148.00
24	21	Accounts Payable	07334	FINN-SISU	\$115.20
24	21	Accounts Payable	11734	FIORAVANTI MARC	\$81.00
24	21	Accounts Payable	19007	FIREPLACE, INC. (SMORE)	\$1,799.00
24	21	Accounts Payable	17974	FIRST BOOK	\$105.85
24	21	Accounts Payable	19779	FISCHER THOMAS	\$330.00
24	21	Accounts Payable	16506	FISDAP	\$210.00
24	21	Accounts Payable	00153	FISHER SCIENTIFIC	\$166.54

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name^	Transaction Amount
24	21	Accounts Payable	21186	FISKE JENNIFER	\$6.55
24	21	Accounts Payable	17687	FIT AND FUN PLAYSCAPES LLC	\$1,495.00
24	21	Accounts Payable	20855	FITZER CHUCK	\$110.00
24	21	Accounts Payable	20006	FL BOYS CROSS COUTRY BOOSTER CLUB	\$600.00
24	21	Accounts Payable	17451	FL GIRLS FAST BREAK BOOSTER CLUB	\$6,368.25
24	21	Accounts Payable	03155	FLAGSHIP RECREATION LLC	\$988.00
24	21	Accounts Payable	20730	FLAIANI SOFIA	\$98.00
24	21	Accounts Payable	21040	FLEAHMAN SHANNON	\$15.10
24	21	Accounts Payable	20707	FLEET ALIGNMENT SERVICE	\$325.27
24	21	Accounts Payable	04050	FLEETPRIDE INC	\$5,190.46
24	21	Accounts Payable	17446	FLHS FOOTBALL BOOSTER CLUB	\$9,000.00
24	21	Accounts Payable	17154	FLHS VOLLEYBALL BOOSTER CLUB	\$5,207.20
24	21	Accounts Payable	20816	FLIGHT DECK ATHLETICS INC	\$3,955.00
24	21	Accounts Payable	01620	FLINN SCIENTIFIC INC	\$2,179.22
24	21	Accounts Payable	19930	FLINT CONSULTING LLC	\$14,750.00
24	21	Accounts Payable	20938	FLNT BOOSTER CLUB	\$600.00
24	21	Accounts Payable	20835	FODOR LASZLO	\$233.85
24	21	Accounts Payable	19582	FOLLETT CONTENT SOLUTIONS LLC	\$4,430.65
24	21	Accounts Payable	15067	FOLLETT SCHOOL SOLUTIONS INC	\$8,094.24
24	21	Accounts Payable	21041	FONER KARA	\$55.15
24	21	Accounts Payable	17455	FOR INSPIRATION AND RECOG OF SCIENC	\$896.00
24	21	Accounts Payable	00716	FOREST HILLS GOLF CLUB INC	\$4,920.00
24	21	Accounts Payable	11696	FOREST LAKE ACE HARDWARE	\$2,872.69
24	21	Accounts Payable	00811	FOREST LAKE AREA CHAMBER OF COMMERC	\$3,130.00
24	21	Accounts Payable	09390	FOREST LAKE ASSOC OF EDU PROF-FLAEP	\$23,460.34
24	21	Accounts Payable	00888	FOREST LAKE ASSOC OF PROF OFFICE PR	\$2,900.00
24	21	Accounts Payable	20699	FOREST LAKE BLUE LINE CLUB	\$600.00
24	21	Accounts Payable	00641	FOREST LAKE CABLE COMMISSION	\$1,000.00
24	21	Accounts Payable	50059	FOREST LAKE EDUCATION ASSOC (FLEA)	\$359,124.24
24	21	Accounts Payable	00158	FOREST LAKE FLORAL	\$3,044.00
24	21	Accounts Payable	17445	FOREST LAKE FULL COURT CLUB	\$6,894.56
24	21	Accounts Payable	17310	FOREST LAKE GYMNASTICS BOOSTER CLUB	\$6,236.50
24	21	Accounts Payable	06399	FOREST LAKE PETS	\$4.03
24	21	Accounts Payable	00162	FOREST LAKE PRINTING	\$122,388.90
24	21	Accounts Payable	00700	FOREST LAKE SECURITY LLC	\$72.00
24	21	Accounts Payable	07500	FOREST LAKE WAVEMAKERS	\$113.60
24	21	Accounts Payable	17929	FOREST LAKE WRESTLING CLUB	\$1,418.05
24	21	Accounts Payable	02702	FORSYTHE DANIEL	\$93.80
24	21	Accounts Payable	18696	FOSS JASON	\$375.00
24	21	Accounts Payable	21322	FRANCEEN HOLLY	\$20.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20980	FRANCO ABRAAO	\$16.40
24	21	Accounts Payable	20456	FRANS LINNAE	\$35.00
24	21	Accounts Payable	20836	FRANTZ WENDY	\$86.00
24	21	Accounts Payable	15277	FRANZWA BRIAN	\$261.00
24	21	Accounts Payable	01112	FREDERICK C MEISSNER PIANO SERVICE	\$515.00
24	21	Accounts Payable	13735	FRERICKS KELLI	\$13.95
24	21	Accounts Payable	21187	FRIDAY TONIA	\$32.20
24	21	Accounts Payable	19246	FRISCHMAN JAMES	\$147.00
24	21	Accounts Payable	21188	FRITZ JASON	\$15.00
24	21	Accounts Payable	20386	FROG STREET PRESS LLC	\$77,023.74
24	21	Accounts Payable	20867	FROGGY HOPS LLC	\$572.97
24	21	Accounts Payable	15486	FRONTIER FIRE PROTECTION INC.	\$21,050.00
24	21	Accounts Payable	17788	FRONTLINE TECHNOLOGIES GROUP LLC	\$49,780.31
24	21	Accounts Payable	21189	FROST ANDY	\$36.45
24	21	Accounts Payable	20658	FUELED SCHOOLS INC	\$1,000.00
24	21	Accounts Payable	21043	FUENTES MARILU	\$1.55
24	21	Accounts Payable	16107	FUN AND FUNCTION LLC	\$173.91
24	21	Accounts Payable	18208	FUN ENGINEERZ LLC	\$1,840.00
24	21	Accounts Payable	19122	GAGNER JAMES	\$732.00
24	21	Accounts Payable	21265	GALATIS BETH	\$31.30
24	21	Accounts Payable	04575	GALLAGHER BENEFIT SERVICES, INC	\$2,500.00
24	21	Accounts Payable	21254	GALLAGHER SARAH	\$15.80
24	21	Accounts Payable	20610	GAME TIME ASSIGNING	\$276.00
24	21	Accounts Payable	11353	GARCIA JOE	\$97.00
24	21	Accounts Payable	15421	GARDNER TRAVIS	\$168.00
24	21	Accounts Payable	21362	GARRISON DANA	\$40.85
24	21	Accounts Payable	21045	GARRISON MATTHEW	\$15.55
24	21	Accounts Payable	20043	GARRY TIMOTHY	\$100.00
24	21	Accounts Payable	19381	GATEWAY SIGN INC	\$271.00
24	21	Accounts Payable	15611	GBR INC.	\$2,034.98
24	21	Accounts Payable	17382	GEIB SCOTT	\$142.00
24	21	Accounts Payable	20982	GELHAUS KELSEY	\$36.00
24	21	Accounts Payable	20722	GEMINI ATHLETIC WEAR	\$15,148.00
24	21	Accounts Payable	19386	GENERATION GENIUS, INC	\$225.00
24	21	Accounts Payable	04462	GENERATIVE LEARNING	\$3,500.00
24	21	Accounts Payable	21047	GERBER MELISSA	\$14.10
24	21	Accounts Payable	20845	GERTJEJANSSEN CORA	\$35.00
24	21	Accounts Payable	17204	GERTY MARGARET	\$80.00
24	21	Accounts Payable	21197	GESKE ALICIA	\$54.50
24	21	Accounts Payable	E42626	GHOFRAN KAISER	\$173.23

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20905	GIESEN BRANDON	\$750.19
24	21	Accounts Payable	21048	GILBERT LEAH	\$40.60
24	21	Accounts Payable	21049	GILECK AMANDA	\$20.15
24	21	Accounts Payable	21198	GILLITZER CHRIS	\$16.15
24	21	Accounts Payable	14828	GILSON RYAN	\$444.00
24	21	Accounts Payable	20983	GINGERY MARIA THERESA	\$12.50
24	21	Accounts Payable	20914	GIULIANI JOSEPH	\$40.00
24	21	Accounts Payable	00841	GLADER JONATHAN	\$297.50
24	21	Accounts Payable	17661	GLAZING MEMORIES ART STUDIO, LLC	\$150.00
24	21	Accounts Payable	21085	GODES ELYSE	\$46.25
24	21	Accounts Payable	20622	GOEHRING CHAD	\$351.63
24	21	Accounts Payable	21102	GOLF NERD LLC	\$1,725.00
24	21	Accounts Payable	21203	GOMEZ MARIE	\$22.30
24	21	Accounts Payable	20985	GOOD NICOLE	\$4.25
24	21	Accounts Payable	00722	GOODIN COMPANY	\$467.25
24	21	Accounts Payable	16185	GOODYEAR TIRE & RUBBER COMPANY	\$2,103.00
24	21	Accounts Payable	19992	GOOSSENS EDWARD	\$325.00
24	21	Accounts Payable	00187	GOPHER	\$4,839.88
24	21	Accounts Payable	01233	GOPHER STAGE LIGHTING INC	\$2,275.20
24	21	Accounts Payable	16374	GOPHERMODS LLC	\$89.00
24	21	Accounts Payable	16316	GOSTANZIK CORINN	\$668.01
24	21	Accounts Payable	20537	GOULD TIM	\$100.00
24	21	Accounts Payable	21204	GRACE JENNA	\$6.65
24	21	Accounts Payable	00652	GRAEN KATHLEEN	\$154.00
24	21	Accounts Payable	20475	GRAHEK AMY	\$16.55
24	21	Accounts Payable	20347	GRAHEK RYAN	\$750.00
24	21	Accounts Payable	00557	GRAINGER INDUSTRIAL SUPPLY	\$19,006.23
24	21	Accounts Payable	00410	GRAND RAPIDS SCHOOL DIST #318	\$763.05
24	21	Accounts Payable	19552	GRAYBAR ELECTRIC COMPANY INC	\$789.17
24	21	Accounts Payable	21050	GREBINOSKI JENNIFER	\$38.95
24	21	Accounts Payable	19934	GREEN BROOKE	\$85.00
24	21	Accounts Payable	20729	GREEN FOOD SOLUTIONS	\$118.00
24	21	Accounts Payable	20909	GREEN JILLIAN	\$40.00
24	21	Accounts Payable	19293	GREEN LAGOON GOLF	\$870.00
24	21	Accounts Payable	21051	GREEN PHUONG	\$59.25
24	21	Accounts Payable	10509	GREENHAVEN PRINTING	\$655.00
24	21	Accounts Payable	20441	GRENIER JOE	\$424.60
24	21	Accounts Payable	E41826	GRETCHEN L MATTSON	\$94.97
24	21	Accounts Payable	03196	GREYSTONE EDUCATIONAL MATERIALS	\$1,185.03
24	21	Accounts Payable	03804	GROENEWEG KENNETH W	\$1,550.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	21286	GROGAN JANELLE	\$23.99
24	21	Accounts Payable	21269	GRONNING MARITA	\$89.40
24	21	Accounts Payable	20486	GROSS KRISTINA	\$1,000.00
24	21	Accounts Payable	19804	GROSSMAN BRAD	\$478.45
24	21	Accounts Payable	20929	GRULKOWSKI ALEXIA	\$40.00
24	21	Accounts Payable	19876	GUETSCHOFF THEATRE MANAGEMENT CORP	\$1,660.00
24	21	Accounts Payable	21270	GUNDERSON ERICA	\$97.30
24	21	Accounts Payable	21271	GUNDERSON JESSICA	\$7.15
24	21	Accounts Payable	03377	GURSTEL LAW FIRM, P.C.	\$16,795.83
24	21	Accounts Payable	19768	GUSTAFSON AMANDA	\$95.69
24	21	Accounts Payable	10490	GUSTAFSON ZACHARY	\$85.00
24	21	Accounts Payable	21185	GUTIERREZ MARCELLA	\$36.50
24	21	Accounts Payable	00937	H & B SPECIALIZED PRODUCTS INC	\$112.00
24	21	Accounts Payable	17972	H21 GROUP, INC.	\$7,724.30
24	21	Accounts Payable	01097	HAAS MUSICAL INSTRUMENT REPAIR INC	\$16,749.71
24	21	Accounts Payable	19400	HABCHANE SAID	\$79.00
24	21	Accounts Payable	20512	HADDAD KHALID EL	\$79.00
24	21	Accounts Payable	20105	HAGER KELLY	\$2,081.53
24	21	Accounts Payable	21272	HAGY FALLON	\$18.00
24	21	Accounts Payable	21052	HAIDER HEATHER	\$10.30
24	21	Accounts Payable	20876	HAIDER KEN	\$85.00
24	21	Accounts Payable	20891	HAINES JEFFERSON	\$73.60
24	21	Accounts Payable	20943	HALBUR RYLIE	\$400.00
24	21	Accounts Payable	E42478	HALID CAUSEVIC	\$53.05
24	21	Accounts Payable	19534	HALL ANDREA	\$90.00
24	21	Accounts Payable	E41111	HALLIE M ZANDER	\$1,829.59
24	21	Accounts Payable	21053	HALVERSON JEANINE	\$36.25
24	21	Accounts Payable	04385	HAM LAKE LANES	\$3,995.00
24	21	Accounts Payable	02081	HAMLIN UNIVERSITY	\$145.00
24	21	Accounts Payable	20820	HAMMER ASHLEY	\$75.00
24	21	Accounts Payable	04410	HANCE LOCATING & SERVICES INC	\$1,650.00
24	21	Accounts Payable	21128	HANIFL-LEE SHARON	\$142.93
24	21	Accounts Payable	20694	HANSEN CRYSTAL	\$1,400.00
24	21	Accounts Payable	20055	HANSEN HOPE	\$114.00
24	21	Accounts Payable	20987	HANSEN JENNIFER	\$11.50
24	21	Accounts Payable	21170	HANSEN JEREMY	\$14.79
24	21	Accounts Payable	20206	HANSEN LEE	\$750.00
24	21	Accounts Payable	20451	HANSEN PRINCESA	\$105.30
24	21	Accounts Payable	18060	HANSON CARLY	\$98.00
24	21	Accounts Payable	15109	HANSON EUGENE	\$449.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	21289	HANSON KRISTEN	\$11.25
24	21	Accounts Payable	17855	HAPPY NUMBERS, INC	\$20,300.00
24	21	Accounts Payable	19401	HARDGROVE JOHN	\$94.00
24	21	Accounts Payable	07871	HARDWARE DISTRIBUTORS LTD	\$1,248.68
24	21	Accounts Payable	20001	HARRINGTON LORI	\$200.00
24	21	Accounts Payable	03827	HARRIS DENNIS	\$77.00
24	21	Accounts Payable	17677	HARRIS JOSEPH	\$97.00
24	21	Accounts Payable	20564	HARSTAD RACHEL	\$143.00
24	21	Accounts Payable	20989	HASKINS KERRIANNE	\$194.45
24	21	Accounts Payable	17126	HASSLE FREE SEPTIC	\$435.00
24	21	Accounts Payable	01615	HASTINGS SCHOOL DIST #200	\$290.00
24	21	Accounts Payable	15265	HATCH CHAD M	\$175.00
24	21	Accounts Payable	00729	HAVEN BECKY	\$1,366.20
24	21	Accounts Payable	17402	HAWK RIDGE SYSTEMS, LLC	\$2,400.00
24	21	Accounts Payable	01989	HAWKINS INC	\$10,912.38
24	21	Accounts Payable	20200	HAYES CARI	\$98.00
24	21	Accounts Payable	E7761	HAYLEY E LANG-NIEMAN	\$211.00
24	21	Accounts Payable	17505	HAZEL REINHARDT CONSULTING SERVICES	\$10,300.00
24	21	Accounts Payable	20468	HBARSCI LLC	\$1,332.00
24	21	Accounts Payable	18966	HEALTH-E PRO	\$8,061.00
24	21	Accounts Payable	16554	HEALTHIEST YOU	\$93,308.80
24	21	Accounts Payable	18946	HEALY AWARDS INC	\$3,507.23
24	21	Accounts Payable	21273	HEALY SHANNON	\$13.90
24	21	Accounts Payable	19374	HEARTLAND BUSINESS SYSTEMS, LLC	\$600.00
24	21	Accounts Payable	E7727	HEATHER J BARNETT	\$391.95
24	21	Accounts Payable	E6443	HEATHER L KARSTENS	\$193.51
24	21	Accounts Payable	E40142	HEATHER M SENGHER	\$107.84
24	21	Accounts Payable	E42038	HEATHER R TAN	\$104.34
24	21	Accounts Payable	21274	HEATON PAM	\$47.25
24	21	Accounts Payable	11211	HEATON PAMELA	\$90.00
24	21	Accounts Payable	19298	HEAVY METAL WELDING & FABRICATING	\$20,169.00
24	21	Accounts Payable	19543	HECKMANN STEPHANIE	\$1,107.86
24	21	Accounts Payable	17604	HEDSTROM KADEE	\$114.00
24	21	Accounts Payable	20549	HEFTY BRIAN	\$277.80
24	21	Accounts Payable	21182	HEIDEN MICHAEL	\$49.10
24	21	Accounts Payable	E9913	HEIDI L WIBERG	\$484.80
24	21	Accounts Payable	19854	HEISE MOLLY	\$179.05
24	21	Accounts Payable	21101	HELGERSON ERIKA	\$23.00
24	21	Accounts Payable	19981	HELIN JAY	\$150.00
24	21	Accounts Payable	20739	HENDRICKSON NICOLE	\$368.68

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	21054	HENKE RYAN	\$61.00
24	21	Accounts Payable	21292	HENKEL RACHELLE	\$5.75
24	21	Accounts Payable	20682	HENKERMEYER MIKAYLA	\$114.00
24	21	Accounts Payable	20889	HENNEN ANNIE	\$300.00
24	21	Accounts Payable	19521	HENNEN JACK	\$75.00
24	21	Accounts Payable	19527	HENNEN MOLLY	\$300.00
24	21	Accounts Payable	16181	HENNEPIN THEATRE TRUST	\$125.00
24	21	Accounts Payable	20415	HENRY BRANDON	\$350.00
24	21	Accounts Payable	21275	HENRY CAMILA	\$4.70
24	21	Accounts Payable	20416	HENRY HAILEY	\$300.00
24	21	Accounts Payable	03170	HERITAGE PRINTING	\$20,830.00
24	21	Accounts Payable	21276	HERTZBERG KRISTINA	\$10.60
24	21	Accounts Payable	16446	HEUER JEFFREY	\$77.00
24	21	Accounts Payable	13962	HILDI INC	\$1,550.00
24	21	Accounts Payable	12938	HILLBERG ILIANA G	\$18,810.00
24	21	Accounts Payable	01045	HILLYARD INC	\$20,480.80
24	21	Accounts Payable	20754	HINDBERG RODNEY	\$264.00
24	21	Accounts Payable	21410	HINEY ROBIN	\$1.05
24	21	Accounts Payable	15142	HINRICHS PETER	\$147.00
24	21	Accounts Payable	20991	HINTZ KATIE	\$57.95
24	21	Accounts Payable	21055	HINZ JESSICA	\$46.45
24	21	Accounts Payable	19341	HIRSI IDIL	\$18,000.00
24	21	Accounts Payable	03683	HITCH-IT INC	\$831.00
24	21	Accounts Payable	16398	HI-TECH REFRIGERATION INC	\$4,000.00
24	21	Accounts Payable	21277	HJORT ERIC	\$46.75
24	21	Accounts Payable	20499	HOBART SERVICE	\$1,813.97
24	21	Accounts Payable	21278	HOCHHALTER CAMERIN	\$16.25
24	21	Accounts Payable	21280	HOEL KRISTA	\$74.60
24	21	Accounts Payable	19412	HOFFBECK DENNIS	\$376.00
24	21	Accounts Payable	15620	HOLCOMB BRADLEY P	\$444.00
24	21	Accounts Payable	20769	HOLDER EMILY L	\$1,000.00
24	21	Accounts Payable	01522	HOLIDAY	\$21,884.04
24	21	Accounts Payable	19946	HOLINE JOHN	\$120.00
24	21	Accounts Payable	21046	HOLLAND SCOTT	\$21.20
24	21	Accounts Payable	21057	HOLLIBUSH REGINA	\$18.80
24	21	Accounts Payable	21248	HOLMSTROM GAGE	\$96.00
24	21	Accounts Payable	17383	HOLT JAMES JR.	\$81.00
24	21	Accounts Payable	08217	HOME DEPOT THE	\$1,542.06
24	21	Accounts Payable	20357	HOMELAND HEALTH SPECIALISTS INC	\$2,847.33
24	21	Accounts Payable	20046	HONSA WILLIAM	\$160.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20810	HOP OFF THE PRESS LLC	\$1,101.00
24	21	Accounts Payable	00596	HOPKINS SCHOOL DIST #270	\$125.00
24	21	Accounts Payable	14021	HORDYK MATTHEW	\$170.00
24	21	Accounts Payable	00906	HORIZON COMMERCIAL POOL SUPPLY	\$9,302.89
24	21	Accounts Payable	16313	HORN TYLER	\$204.00
24	21	Accounts Payable	21058	HOTAKAINEN MICHELLE	\$96.80
24	21	Accounts Payable	21281	HOUE RICHARD	\$23.45
24	21	Accounts Payable	00216	HOUGHTON MIFFLIN	\$168,150.96
24	21	Accounts Payable	20993	HOULE KATIE	\$17.75
24	21	Accounts Payable	08160	HOULE TOM	\$261.00
24	21	Accounts Payable	21283	HOUSTON KATIE	\$22.00
24	21	Accounts Payable	17320	HOWIES HOCKEY TAPE	\$5,056.00
24	21	Accounts Payable	17466	HOYE TOM	\$243.00
24	21	Accounts Payable	20842	HS BOYS LACROSSE BOOSTER CLUB	\$1,200.00
24	21	Accounts Payable	20210	HUBERT SHAWN	\$390.00
24	21	Accounts Payable	20888	HUBERTY SYDNEY	\$100.00
24	21	Accounts Payable	14956	HUDL	\$13,500.00
24	21	Accounts Payable	18730	HUDSON GRACE	\$19.25
24	21	Accounts Payable	20675	HUGHES AMY	\$114.00
24	21	Accounts Payable	20657	HUGHES CHARITY	\$81.22
24	21	Accounts Payable	08594	HUGO EQUIPMENT COMPANY	\$2,973.71
24	21	Accounts Payable	19133	HUMANA WELLNESS	\$137,363.80
24	21	Accounts Payable	19918	HUNT MICHELLE	\$2,615.99
24	21	Accounts Payable	21288	HUNTER JODI	\$75.15
24	21	Accounts Payable	21290	HUOT MIKAELA	\$32.55
24	21	Accounts Payable	21059	HUSNIK BOBBIE	\$30.00
24	21	Accounts Payable	21088	HUTCHINS ALLISON	\$21.60
24	21	Accounts Payable	20756	HUYCK SIMON	\$150.00
24	21	Accounts Payable	17899	HYRKAS KENNETH	\$3,940.00
24	21	Accounts Payable	19751	I & S GROUP INC	\$461,056.21
24	21	Accounts Payable	19868	I LOVE U GUYS FOUNDATION THE	\$500.00
24	21	Accounts Payable	20805	I. MILLER PRECISION OPTICAL INSTRUM	\$839.97
24	21	Accounts Payable	19399	ICE SPORTS INDUSTRY	\$3,363.00
24	21	Accounts Payable	18874	ILLUMINATE EDUCATION, INC.	\$29,725.00
24	21	Accounts Payable	18952	IMAGINE LEARNING, INC.	\$6,325.00
24	21	Accounts Payable	11399	IMMEL JENNIFER	\$3,000.00
24	21	Accounts Payable	20859	IMPERIAL DADE	\$2,666.01
24	21	Accounts Payable	19160	IMSANDE MONIQUE	\$98.00
24	21	Accounts Payable	20721	INCWEBS INC	\$2,023.00
24	21	Accounts Payable	15427	IND SCHOOL DIST # 0051	\$250.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name^	Transaction Amount
24	21	Accounts Payable	05918	IND SCHOOL DIST 728	\$780.20
24	21	Accounts Payable	01871	INDEPENDENT SCHOOL DIST 196	\$230.00
24	21	Accounts Payable	01231	INDEPENDENT SCHOOL DISTRICT #622	\$17,811.30
24	21	Accounts Payable	20653	INDEPENDENT SCHOOL DISTRICT 0423	\$150.00
24	21	Accounts Payable	12334	INDEPENDENT SCHOOL DISTRICT 112	\$710.00
24	21	Accounts Payable	19513	INDEPENDENT SCHOOL DISTRICT 192	\$140.00
24	21	Accounts Payable	05371	INDUSTRIAL HEALTH SERVICES NETWORK	\$3,170.90
24	21	Accounts Payable	12510	INDUSTRIAL WASTE SERVICES LLC	\$7,048.89
24	21	Accounts Payable	19208	INNOVATIONS PLUS LLC	\$3,834.00
24	21	Accounts Payable	20258	INNOVATIVE GRAPHICS	\$2,045.00
24	21	Accounts Payable	11860	INNOVATIVE OFFICE SOLUTIONS LLC	\$745.06
24	21	Accounts Payable	01865	INSTITUTE FOR ENVIRONMENTAL	\$32,246.10
24	21	Accounts Payable	19203	INSTITUTE FOR MULTI-SENSORY EDUCATI	\$3,591.63
24	21	Accounts Payable	17830	INSTRUCTURE, INC	\$33,345.00
24	21	Accounts Payable	20579	INTEGRATED FOOD SERVICE	\$59,770.50
24	21	Accounts Payable	19199	INTERACTIVE EDUCATION INC.	\$160.00
24	21	Accounts Payable	01970	INTERMEDIATE DIST #287	\$11,128.04
24	21	Accounts Payable	20705	INTERSTATE ENERGY SYSTEM	\$475.61
24	21	Accounts Payable	17172	INTERSTATE REMOVAL LLC	\$73,005.83
24	21	Accounts Payable	19084	INVISION SERVICES, INC	\$37,204.50
24	21	Accounts Payable	20634	IRISH XAVIER	\$650.00
24	21	Accounts Payable	12296	IRONWOOD GOLF RANGE	\$480.00
24	21	Accounts Payable	19497	ISD #111	\$160.00
24	21	Accounts Payable	19869	ISD #271 BLOOMINGTON PUBLIC SCHOOLS	\$460.00
24	21	Accounts Payable	18193	ISD 282 ST ANTHONY	\$35.00
24	21	Accounts Payable	19155	ISLAS-RUTHER NADIM	\$1,728.88
24	21	Accounts Payable	20994	IVES STEPHANIE	\$27.70
24	21	Accounts Payable	21108	IVESTER MELODY	\$30.15
24	21	Accounts Payable	15306	IXL LEARNING INC.	\$3,935.00
24	21	Accounts Payable	19165	JACKI BRICKMAN, INC	\$57,150.00
24	21	Accounts Payable	20818	JACKSON JENNY	\$9.00
24	21	Accounts Payable	E41349	JACLYN I MILLER	\$20.96
24	21	Accounts Payable	E9228	JACOB R MATHESON	\$612.99
24	21	Accounts Payable	17628	JACOBSON LAW GROUP	\$15,000.00
24	21	Accounts Payable	E8141	JACQUELINE A BRUHJELL	\$7.37
24	21	Accounts Payable	E42193	JAKE L MCCracken	\$123.79
24	21	Accounts Payable	E41964	JAMES A HOLTON	\$102.18
24	21	Accounts Payable	E8520	JAMES W LARTER	\$1,898.21
24	21	Accounts Payable	E41575	JAMIE L PERRAULT	\$148.74
24	21	Accounts Payable	E42458	JAMIE M HORNER	\$239.07

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	E9728	JANE M DELGADO	\$111.22
24	21	Accounts Payable	E8751	JANEEN P KASPRZAK	\$199.89
24	21	Accounts Payable	E41622	JANET C NUTTER	\$56.33
24	21	Accounts Payable	21398	JANOSKI LAUREN	\$8.25
24	21	Accounts Payable	08031	JARVIS GAE	\$1,021.08
24	21	Accounts Payable	E42786	JASON J HEDRIX	\$272.02
24	21	Accounts Payable	E42131	JASON LEE VERDOORN	\$90.39
24	21	Accounts Payable	20797	JAYPRO SPORTS LLC	\$253.20
24	21	Accounts Payable	01751	JAYTECH, INC.	\$18,399.54
24	21	Accounts Payable	11195	JEFFERSON LINES	\$5,400.00
24	21	Accounts Payable	21110	JEMELKA CONNIE	\$22.30
24	21	Accounts Payable	20546	JENNEN JACK	\$88.00
24	21	Accounts Payable	E40547	JENNIFER J OLSON	\$121.83
24	21	Accounts Payable	E8638	JENNIFER L SARDESON	\$713.60
24	21	Accounts Payable	18213	JENSEN DEAN	\$545.20
24	21	Accounts Payable	10692	JESSEN CHRISTOPHER	\$147.00
24	21	Accounts Payable	E40667	JESSICA A DUNN	\$113.89
24	21	Accounts Payable	E9426	JESSICA L PASCHKE	\$359.10
24	21	Accounts Payable	E7530	JILL A KRAUTKREMER	\$1,405.25
24	21	Accounts Payable	E5735	JILL C NUEBEL	\$573.36
24	21	Accounts Payable	03578	JIMMY JOHN'S #864	\$1,808.57
24	21	Accounts Payable	20044	JLG ARCHITECTS	\$17,317.73
24	21	Accounts Payable	E41919	JOANNE L LINDEMAN	\$26.73
24	21	Accounts Payable	17261	JOCELYN GAVIN	\$97.00
24	21	Accounts Payable	E8893	JODELL C BERG	\$237.99
24	21	Accounts Payable	E7647	JODY K PLOMBON	\$35.50
24	21	Accounts Payable	E5477	JOEL LYNN M TINKLENBERG	\$1,749.15
24	21	Accounts Payable	E7388	JOHN FICK	\$123.19
24	21	Accounts Payable	E7161	JOHN-PAUL R JACOBSON	\$209.64
24	21	Accounts Payable	20607	JOHNSON ADDISEN	\$420.00
24	21	Accounts Payable	21300	JOHNSON BRITTANY	\$5.50
24	21	Accounts Payable	16229	JOHNSON CARRIE	\$500.08
24	21	Accounts Payable	21321	JOHNSON CATHERINE	\$10.00
24	21	Accounts Payable	19910	JOHNSON DECLAN	\$880.00
24	21	Accounts Payable	13899	JOHNSON GERALD	\$315.00
24	21	Accounts Payable	18107	JOHNSON JAY	\$120.00
24	21	Accounts Payable	21295	JOHNSON JENNIFER	\$52.90
24	21	Accounts Payable	18246	JOHNSON JODI	\$648.69
24	21	Accounts Payable	21304	JOHNSON JULIE	\$28.00
24	21	Accounts Payable	21298	JOHNSON KATHRYN	\$84.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	08699	JOHNSON KEITH	\$396.00
24	21	Accounts Payable	21266	JOHNSON MELODY	\$30.60
24	21	Accounts Payable	20944	JOHNSON VOLLY	\$144.00
24	21	Accounts Payable	21302	JOHNSON WELLNA	\$68.25
24	21	Accounts Payable	05798	JOHNSON ZACK	\$178.00
24	21	Accounts Payable	E41585	JOLYNN V SCHUMACHER	\$2,262.83
24	21	Accounts Payable	16157	JONES CAROLINE	\$770.56
24	21	Accounts Payable	21308	JONES HEATHER	\$15.75
24	21	Accounts Payable	20425	JONES JADEE	\$775.00
24	21	Accounts Payable	20221	JONES TREMAYNE	\$295.00
24	21	Accounts Payable	20314	JORGENSEN CHAD	\$170.00
24	21	Accounts Payable	21306	JORTACK MELANIE	\$14.20
24	21	Accounts Payable	16509	JOSEPHS MARK	\$705.60
24	21	Accounts Payable	18763	JOSTENS, INC.	\$258.35
24	21	Accounts Payable	E8402	JOY L MOUCH	\$200.00
24	21	Accounts Payable	E41243	JOYCE L KENNEDY	\$56.00
24	21	Accounts Payable	20332	JP DRONE SOLUTIONS LLC	\$225.00
24	21	Accounts Payable	E1553	JULIANNE M JOHNSON-GREIMAN	\$1,914.35
24	21	Accounts Payable	E8185	JULIE A CORCORAN	\$215.08
24	21	Accounts Payable	20204	JUMPSPORT INC	\$1,535.98
24	21	Accounts Payable	19591	JUNGMANN EMERY	\$75.00
24	21	Accounts Payable	20638	JUNIOR ACHIEVEMENT NORTH	\$1,620.00
24	21	Accounts Payable	16174	JUREWICZ MATTHEW M	\$94.00
24	21	Accounts Payable	00353	JW PEPPER & SON INC	\$3,368.93
24	21	Accounts Payable	19824	KA NAO YANG	\$405.00
24	21	Accounts Payable	E41351	KAITLYN A HARTMAN	\$727.22
24	21	Accounts Payable	14187	KALLESTAD JAMES	\$86.00
24	21	Accounts Payable	20740	KAMPFER THEODORE	\$382.02
24	21	Accounts Payable	20540	KANE ELLIOT	\$90.00
24	21	Accounts Payable	19935	KANE OLIVER	\$240.00
24	21	Accounts Payable	21145	KANG YAN	\$9.45
24	21	Accounts Payable	04151	KAPLAN EARLY LEARNING COMPANY	\$91.83
24	21	Accounts Payable	E40874	KARA L BRUST	\$200.00
24	21	Accounts Payable	E5140	KAREN J MCCURDY	\$195.90
24	21	Accounts Payable	E42785	KARI A CALDWELL	\$1,333.40
24	21	Accounts Payable	E41857	KARI FRANCES ERKEL REASNER	\$34.72
24	21	Accounts Payable	E40464	KARI L DAMON	\$461.30
24	21	Accounts Payable	20945	KARI THOMAS	\$384.00
24	21	Accounts Payable	19870	KARLSBURGER FOODS	\$6,077.56
24	21	Accounts Payable	E9508	KARYNA J CHRISLOCK	\$942.77

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	08954	KATH FUEL OIL SERVICE CO	\$25,383.77
24	21	Accounts Payable	E42523	KATHERINE C NAHL	\$96.48
24	21	Accounts Payable	E42230	KATHERINE E SULLOFF	\$344.22
24	21	Accounts Payable	E9389	KATHRYN F GADKE	\$1,059.84
24	21	Accounts Payable	E40134	KATHRYN M MITCHELL	\$438.27
24	21	Accounts Payable	E9403	KATIE L KNOTSON	\$21.50
24	21	Accounts Payable	E7000	KATRINA M HAINES	\$200.00
24	21	Accounts Payable	20946	KAUFMAN GRACE	\$288.00
24	21	Accounts Payable	09382	KAUFMAN MICHAEL	\$342.00
24	21	Accounts Payable	17401	KAVANAGH MAUREEN	\$857.10
24	21	Accounts Payable	20022	KD BILINGUAL SERVICES LLC	\$100.00
24	21	Accounts Payable	19588	KEEN JIM	\$34.00
24	21	Accounts Payable	21326	KEHOE BRADLEY	\$5.75
24	21	Accounts Payable	20732	KELLEY ALEX	\$49.75
24	21	Accounts Payable	20554	KELLEY LISA	\$27.30
24	21	Accounts Payable	21309	KELLUM MATTHEW	\$16.50
24	21	Accounts Payable	E8297	KELLY A LARSON	\$439.94
24	21	Accounts Payable	E6923	KELLY J WILSON	\$846.33
24	21	Accounts Payable	21310	KELLY KAY	\$3.75
24	21	Accounts Payable	21311	KELLY PATRICK	\$8.00
24	21	Accounts Payable	E41915	KELLY R CROWTHER	\$190.72
24	21	Accounts Payable	20996	KELLY WENDY	\$14.00
24	21	Accounts Payable	21022	KELLY WENDY	\$23.75
24	21	Accounts Payable	21112	KELSEY ELIZABETH	\$39.60
24	21	Accounts Payable	21312	KEMPER SHANE	\$30.20
24	21	Accounts Payable	20517	KEMPS LLC	\$299,546.33
24	21	Accounts Payable	19652	KENDIG MADELINE	\$60.00
24	21	Accounts Payable	E42619	KENDRA I LANSING	\$2,626.80
24	21	Accounts Payable	02714	KENDRICK PAUL	\$1,380.00
24	21	Accounts Payable	00633	KENNEDY & GRAVEN CHARTERED	\$6,682.90
24	21	Accounts Payable	21113	KENNEDY TAMMY	\$12.35
24	21	Accounts Payable	15465	KENNICOTT BROTHERS CO.	\$7,136.87
24	21	Accounts Payable	E40145	KENNY M NEWBY	\$104.60
24	21	Accounts Payable	03565	KENT NICHOLAS	\$980.00
24	21	Accounts Payable	21325	KENYON MATT	\$10.50
24	21	Accounts Payable	19222	KERKOW FRANK	\$204.00
24	21	Accounts Payable	19223	KERKOW HENRY	\$522.00
24	21	Accounts Payable	20997	KESLER VICTORIA	\$21.00
24	21	Accounts Payable	17867	KEVIN'S SEWING MACHINE SERVICE	\$2,197.50
24	21	Accounts Payable	03608	KEYS CAFE	\$94.85

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	15682	KID CREATE STUDIO	\$6,227.00
24	21	Accounts Payable	20102	KIEFFER RYAN	\$2,328.08
24	21	Accounts Payable	20741	KIEGER HEATHER	\$1,117.80
24	21	Accounts Payable	11348	KIEMEL TIM	\$84.00
24	21	Accounts Payable	E40862	KIERSTIN E N LAIDLAW	\$317.66
24	21	Accounts Payable	20999	KILBANE KATHRYN	\$50.35
24	21	Accounts Payable	12113	KILL MARK	\$97.00
24	21	Accounts Payable	20636	KILLMER ELECTRIC CO INC	\$68,081.00
24	21	Accounts Payable	19237	KIMBER TANNER	\$175.00
24	21	Accounts Payable	E2111	KIMBERLY J YOUNG-JACOBSON	\$137.87
24	21	Accounts Payable	E6133	KIMBERLY K VAN KEULEN	\$200.00
24	21	Accounts Payable	E7421	KIMBERLY S GRAFF	\$346.63
24	21	Accounts Payable	12477	KINECT ENERGY, INC	\$732,461.46
24	21	Accounts Payable	21315	KINSMAN AMY	\$46.55
24	21	Accounts Payable	21303	KISEROW DONALD	\$8.00
24	21	Accounts Payable	20947	KISSELL RYLEN	\$112.00
24	21	Accounts Payable	E42731	KIYRA K MORRIS	\$119.47
24	21	Accounts Payable	20907	KLAMM MECHANICAL CONTRACTORS INC	\$690,456.20
24	21	Accounts Payable	20590	KLEM JOSHUA	\$94.00
24	21	Accounts Payable	21001	KLIMMEK JOSEPH	\$80.50
24	21	Accounts Payable	21115	KLINE JACKIE	\$49.40
24	21	Accounts Payable	11304	KLINGSPORN TODD	\$84.00
24	21	Accounts Payable	20700	KLOECHNER-WALTERS PATRICK	\$98.00
24	21	Accounts Payable	21316	KLOSS JESSICA	\$49.15
24	21	Accounts Payable	21294	KNETTER KRIS	\$22.10
24	21	Accounts Payable	20211	KNIGHT MARTIN	\$79.00
24	21	Accounts Payable	04801	KNOBLAUCH THOMAS	\$411.00
24	21	Accounts Payable	21305	KOCH BRIDGET	\$54.40
24	21	Accounts Payable	13874	KOCH JOSH	\$97.00
24	21	Accounts Payable	17793	KOCOVSKY COLE	\$319.00
24	21	Accounts Payable	16001	KOCOVSKY JEFFREY ALAN	\$527.00
24	21	Accounts Payable	17196	KOEMPTGEN CODY	\$97.00
24	21	Accounts Payable	19037	KOFSKI HEIDI	\$2,727.01
24	21	Accounts Payable	15381	KOHLER PATRICIA	\$1,281.84
24	21	Accounts Payable	21116	KOHLER SHERILYNN	\$29.70
24	21	Accounts Payable	20385	KOLDEN GRETCHEN	\$69.95
24	21	Accounts Payable	03704	KOLNIK JOHN	\$99.00
24	21	Accounts Payable	20678	KOMAREK LISA	\$71.25
24	21	Accounts Payable	04320	KOOP MOLLY	\$574.14
24	21	Accounts Payable	21319	KORTH MEGAN	\$35.90

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	19736	KOSTICK PAULETTE	\$72.94
24	21	Accounts Payable	20567	KOTCHEN JACQUELINE	\$50.00
24	21	Accounts Payable	19536	KOTELEVSKIY JOY	\$641.88
24	21	Accounts Payable	17678	KOVARIK DANIEL	\$177.00
24	21	Accounts Payable	20085	KRAFT MECHANICAL LLC	\$17,720.22
24	21	Accounts Payable	21117	KRAGER ADRIANE	\$43.95
24	21	Accounts Payable	19976	KRAGT DAN	\$81.00
24	21	Accounts Payable	21224	KRAMER RODACKER LISA	\$21.15
24	21	Accounts Payable	21003	KRANZ TIA	\$14.50
24	21	Accounts Payable	08327	KRAUS-ANDERSON CONSTRUCTION COMPANY	\$206,207.12
24	21	Accounts Payable	21118	KREITZ ROBIN	\$6.95
24	21	Accounts Payable	21005	KRETMAN MICHAEL	\$33.50
24	21	Accounts Payable	20900	KRETSCH SABRINA	\$32.15
24	21	Accounts Payable	20663	KRIEG JOE	\$150.00
24	21	Accounts Payable	E6390	KRISTA L ARMITAGE	\$122.05
24	21	Accounts Payable	E5072	KRISTI GUTTORMSON	\$276.64
24	21	Accounts Payable	E42147	KRISTI L FRANK	\$1,216.52
24	21	Accounts Payable	E9800	KRISTIN M TROTTO	\$276.50
24	21	Accounts Payable	E42589	KRISTINE N O'KEEFE	\$1,572.77
24	21	Accounts Payable	20498	KROBSBZCH DOMINIC	\$471.00
24	21	Accounts Payable	21318	KROLL MOLLIE	\$49.65
24	21	Accounts Payable	20710	KROONBLAWD DAVID	\$132.00
24	21	Accounts Payable	19840	KROSKA NATALIE	\$975.00
24	21	Accounts Payable	20516	KROTZ CLIFTON	\$81.00
24	21	Accounts Payable	21320	KRUEGER AMY	\$23.60
24	21	Accounts Payable	19783	KRUEGER CLINT	\$150.00
24	21	Accounts Payable	15876	KRUEGER ELEANOR (ELLIE)	\$1,585.00
24	21	Accounts Payable	20592	KRUGER JORDAN	\$94.00
24	21	Accounts Payable	15910	KUBITSCHKE KEITH RAYMOND	\$240.00
24	21	Accounts Payable	21119	KUHLMAN ANGELA	\$34.15
24	21	Accounts Payable	20753	KUHN TERRY	\$160.00
24	21	Accounts Payable	20605	KULENKAMP GRANT	\$330.00
24	21	Accounts Payable	21120	KULESA SARAH	\$55.30
24	21	Accounts Payable	02824	KULLY SUPPLY INC	\$4,322.90
24	21	Accounts Payable	21121	KURPIEL TIFFANY	\$25.95
24	21	Accounts Payable	E8455	KYLE M BOEREM	\$1,631.18
24	21	Accounts Payable	08326	KYOSHIN RYU KARATE ACADEMY	\$3,494.80
24	21	Accounts Payable	20856	KYTТА TYRONE	\$150.00
24	21	Accounts Payable	01779	LABELLE PAUL	\$429.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	17302	LACHINSKI JEREMY	\$1,720.32
24	21	Accounts Payable	20538	LADROMA FARFUM	\$60.50
24	21	Accounts Payable	21123	LAFAYETTE MELISSA	\$34.50
24	21	Accounts Payable	19778	LAGERGREN CHRISTOPHER	\$210.00
24	21	Accounts Payable	04871	LAHOOD MICHELE M	\$2,017.00
24	21	Accounts Payable	19554	LAKE COUNTRY SCALE WORKS INC	\$400.00
24	21	Accounts Payable	18121	LAKEBERG JOSEPH	\$135.00
24	21	Accounts Payable	01651	LAKES CENTER FOR YOUTH & FAMILIES	\$50,207.95
24	21	Accounts Payable	05777	LAKES COUNTRY SERVICE COOPERATIVE	\$605.00
24	21	Accounts Payable	01748	LAKESHORE LEARNING MATERIALS	\$15,871.94
24	21	Accounts Payable	20815	LAKESHORE PLAYERS THEATRE	\$530.00
24	21	Accounts Payable	15598	LALANDE SARA B	\$75.00
24	21	Accounts Payable	16314	LALIBERTE DAMON	\$438.00
24	21	Accounts Payable	17301	L'ALLIER KRISTI	\$828.00
24	21	Accounts Payable	21341	LAM MELISSA	\$9.75
24	21	Accounts Payable	20018	LAMINATION AND BINDING SOLUTIONS	\$124.46
24	21	Accounts Payable	17053	LAMMER MICHAEL	\$7,885.54
24	21	Accounts Payable	20280	LAND SEA & SKY	\$428.00
24	21	Accounts Payable	21399	LANDA SANCHEZ KARLA	\$14.00
24	21	Accounts Payable	20654	LANDLINE COMPANY THE	\$2,225.00
24	21	Accounts Payable	04525	LANDMARK INSURANCE SERVICES	\$38,457.62
24	21	Accounts Payable	18096	LANGEVIN JOE	\$168.00
24	21	Accounts Payable	20645	LANGMUIR SYSTEMS LLC	\$7,346.47
24	21	Accounts Payable	05167	LANGUAGE LINE SERVICE	\$2,869.16
24	21	Accounts Payable	17005	LARKIN ELECTRONICS	\$1,210.00
24	21	Accounts Payable	07881	LARKIN PETER	\$1,227.00
24	21	Accounts Payable	20734	LAROSE TYLER	\$120.00
24	21	Accounts Payable	20641	LARSEN BJORN	\$550.00
24	21	Accounts Payable	11393	LARSEN BRAD	\$177.00
24	21	Accounts Payable	21124	LARSON BETH	\$109.25
24	21	Accounts Payable	21007	LARSON BRITA	\$27.35
24	21	Accounts Payable	21125	LARSON CECILIA	\$50.40
24	21	Accounts Payable	19517	LARSON ERIN	\$285.00
24	21	Accounts Payable	21342	LARSON LEANNE	\$10.00
24	21	Accounts Payable	20778	LARSON RAINIE	\$4,652.17
24	21	Accounts Payable	20793	LARSON RYAN	\$66.00
24	21	Accounts Payable	20667	LARSON SCOTT	\$2,400.00
24	21	Accounts Payable	10595	LASHOMB BRIAN	\$243.00
24	21	Accounts Payable	04372	LASKOW JAMES	\$250.00
24	21	Accounts Payable	17989	LASZEWSKI EMILY	\$755.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	21126	LATHROP JESSICA	\$27.15
24	21	Accounts Payable	21343	LATU MARY JANE	\$2.50
24	21	Accounts Payable	20470	LAURA ALIMOH	\$3,500.00
24	21	Accounts Payable	E6372	LAURA L ANTON	\$168.82
24	21	Accounts Payable	E42241	LAURA M FAIRCHILD	\$455.00
24	21	Accounts Payable	E7836	LAURIE A DROLSON	\$223.04
24	21	Accounts Payable	21344	LAVIGNE JAMIE	\$30.80
24	21	Accounts Payable	21267	LEACH MEGAN	\$24.20
24	21	Accounts Payable	E41142	LEAH D RENNER	\$56.00
24	21	Accounts Payable	20116	LEARNING ALLY INC	\$3,099.00
24	21	Accounts Payable	17032	LEARNING WITHOUT TEARS	\$863.78
24	21	Accounts Payable	21127	LEBENS JENNIFER	\$7.05
24	21	Accounts Payable	20872	LEDWITH EDWARD	\$147.00
24	21	Accounts Payable	E4929	LEE A KAUFMAN	\$151.04
24	21	Accounts Payable	20895	LEE KONG	\$62.20
24	21	Accounts Payable	20968	LEE VIOLET	\$8.75
24	21	Accounts Payable	20238	LEGACY PRODUCTION GROUP LLC	\$1,837.50
24	21	Accounts Payable	20448	LEGEAULT JULIA	\$90.00
24	21	Accounts Payable	20688	LEGO TALIA	\$60.50
24	21	Accounts Payable	06175	LEHNER KENNETH	\$604.00
24	21	Accounts Payable	12411	LEHNER REBECCA	\$53.00
24	21	Accounts Payable	09179	LEIGHTON TIM	\$120.00
24	21	Accounts Payable	20727	LEIVISKA IAN	\$160.00
24	21	Accounts Payable	21279	LEMAY CHOUA	\$9.40
24	21	Accounts Payable	19787	LEMKE JAY	\$208.00
24	21	Accounts Payable	20609	LEMKE LAURA	\$105.00
24	21	Accounts Payable	21010	LEMKER JESSICA	\$24.80
24	21	Accounts Payable	21345	LEMLER ALISSA	\$30.85
24	21	Accounts Payable	21346	LEMLER TRESSA	\$27.40
24	21	Accounts Payable	09376	LENDT'S PUMPKIN PATCH	\$680.00
24	21	Accounts Payable	21347	LENZEN HEIDI	\$28.25
24	21	Accounts Payable	17701	LEO BERBEE BULB CO, INC	\$1,018.12
24	21	Accounts Payable	10639	LEONARD MICHAEL	\$257.00
24	21	Accounts Payable	21348	LEPPIN NESTOR	\$36.75
24	21	Accounts Payable	21011	LEROL REGEE	\$13.00
24	21	Accounts Payable	20714	LEROY'S COLLISION REPAIR INC	\$18,895.70
24	21	Accounts Payable	20078	LESCH SOPHIA	\$270.00
24	21	Accounts Payable	20971	LESHOVSKY ALLISON	\$40.85
24	21	Accounts Payable	20095	LESSONPIX INC	\$2,178.00
24	21	Accounts Payable	20555	LEVENTHAL BRUCE	\$10,292.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	21349	LEVESQUE JEFFREY	\$22.95
24	21	Accounts Payable	17303	LEWERENZ KRISTINA	\$1,404.52
24	21	Accounts Payable	21350	LEWIS AMY	\$49.45
24	21	Accounts Payable	21351	LEWIS ANTHONY	\$1.45
24	21	Accounts Payable	21217	LEWIS JOHN	\$40.00
24	21	Accounts Payable	19594	LEWIS ROXIE	\$422.04
24	21	Accounts Payable	20719	LEWIS WILLIAM	\$135.00
24	21	Accounts Payable	19649	LEXIA LEARNING SYSTEMS LLC	\$20,271.00
24	21	Accounts Payable	21192	LI RONGONG	\$101.00
24	21	Accounts Payable	21340	LI XUE	\$90.95
24	21	Accounts Payable	19387	LIBERTY MUTUAL INSURANCE COMPANY	\$995,756.00
24	21	Accounts Payable	21333	LIEN SYLVIA	\$11.50
24	21	Accounts Payable	18905	LIFTO DYLAN	\$180.00
24	21	Accounts Payable	E1998	LINDA M MADSEN	\$9,130.39
24	21	Accounts Payable	21352	LINDBERG NICOLE	\$36.35
24	21	Accounts Payable	18800	LINDENMEYR MUNROE	\$65,589.00
24	21	Accounts Payable	19834	LINDER HEATHER	\$14.79
24	21	Accounts Payable	21353	LINDGREN JENNIFER	\$125.90
24	21	Accounts Payable	21014	LINDQUIST STEFANIE	\$25.75
24	21	Accounts Payable	18755	LINDSTROM KATIE	\$29.75
24	21	Accounts Payable	03552	LINE UP THE	\$5,350.80
24	21	Accounts Payable	17510	LINGUALINX LANGUAGE SOLUTIONS, INC.	\$6,619.23
24	21	Accounts Payable	20723	LINSTROM MADISYN	\$90.00
24	21	Accounts Payable	09140	LINWOOD TOWNSHIP	\$401.00
24	21	Accounts Payable	20712	LINZMEIER STEVEN	\$84.00
24	21	Accounts Payable	E7178	LISA M JOHANSON	\$65.86
24	21	Accounts Payable	18980	LISA ROSE HOLTON	\$528.88
24	21	Accounts Payable	E7893	LISA S KUNDEL	\$200.00
24	21	Accounts Payable	14943	LITERACY MINNESOTA	\$365.00
24	21	Accounts Payable	21132	LITKE RHONDA	\$26.30
24	21	Accounts Payable	03669	LIVINGSTON TYLER	\$374.00
24	21	Accounts Payable	14120	LOFFLER COMPANIES INC	\$3,365.91
24	21	Accounts Payable	21133	LOFFREN KIMBERLY	\$19.75
24	21	Accounts Payable	20670	LOFSTAD ELIZABETH	\$616.50
24	21	Accounts Payable	18062	LOGREN ARLEN R	\$100.00
24	21	Accounts Payable	19023	LOGREN-MANN SABRINA	\$635.00
24	21	Accounts Payable	21355	LOKKEN ELISSA	\$38.10
24	21	Accounts Payable	20713	LONG SHANE	\$382.76
24	21	Accounts Payable	20894	LONG SUZANNE	\$53.21
24	21	Accounts Payable	20864	LONGMUIR STACEY	\$22.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name▲	Transaction Amount
24	21	Accounts Payable	21356	LONGTIN JAMIE	\$82.75
24	21	Accounts Payable	21357	LOOSE JACLYN	\$87.82
24	21	Accounts Payable	21082	LOR MARY	\$41.85
24	21	Accounts Payable	01089	LORENZ BUS SERVICE, INC	\$6,435.00
24	21	Accounts Payable	E4573	LORINE M HARRINGTON	\$809.84
24	21	Accounts Payable	20656	LOVING GUIDANCE LLC	\$75.00
24	21	Accounts Payable	20728	LOYOLA UNIVERSITY OF CHICAGO	\$375.00
24	21	Accounts Payable	19771	LRS PORTABLES OF MINNESOTA LLC	\$11,629.99
24	21	Accounts Payable	20544	LUBOVICH ASHER	\$150.00
24	21	Accounts Payable	21134	LUCAS STEPHANIE	\$24.45
24	21	Accounts Payable	21358	LUDWIG SARAH	\$50.75
24	21	Accounts Payable	21307	LUETH CORINNE	\$36.10
24	21	Accounts Payable	19936	LUKKASON NOAH	\$96.00
24	21	Accounts Payable	21337	LUND JAMIE	\$76.25
24	21	Accounts Payable	21332	LUSCOMB ANGIE	\$25.00
24	21	Accounts Payable	03567	LUSHANKO ADAM	\$880.00
24	21	Accounts Payable	20320	LUTHNER NIAMH	\$126.00
24	21	Accounts Payable	E42603	LYNDA M HARTMANN	\$727.50
24	21	Accounts Payable	E2837	LYNN S FURNSTAHL-ZAMZOW	\$230.99
24	21	Accounts Payable	19816	M&A HOSPITALITY LLC	\$192.46
24	21	Accounts Payable	21135	MAAS JENNIFER	\$30.20
24	21	Accounts Payable	20837	MACGILLIS JAMES	\$294.00
24	21	Accounts Payable	20260	MACKEY JESSICA	\$240.00
24	21	Accounts Payable	19852	MACKIEWICZ CATHERINE	\$80.32
24	21	Accounts Payable	20374	MACKOWICK DANIEL	\$1,717.50
24	21	Accounts Payable	19703	MACLEAN ENTERPRISES LLC	\$13,474.00
24	21	Accounts Payable	21061	MACY TASHA	\$7.50
24	21	Accounts Payable	E42159	MADDIE C GOLLADAY	\$251.83
24	21	Accounts Payable	19693	MADISON ENERGY INVESTMENTS IV LLC	\$38,708.12
24	21	Accounts Payable	17931	MADISON NATIONAL LIFE INS CO, INC.	\$332,664.58
24	21	Accounts Payable	20884	MADRID AMANDA	\$202.50
24	21	Accounts Payable	02663	MADSEN LINDA	\$13,471.71
24	21	Accounts Payable	20122	MAGNUSON JEFFREY	\$188.00
24	21	Accounts Payable	02822	MAHTOMEDI SCHOOL DISTRICT-ISD #832	\$120.00
24	21	Accounts Payable	12648	MAKEMUSIC INC	\$350.00
24	21	Accounts Payable	20644	MAKERS SALES AND MARKETING	\$1,000.00
24	21	Accounts Payable	20809	MAKWA COFFEE LLC	\$294.00
24	21	Accounts Payable	21393	MALLINGER CHRISTOPHER	\$28.95
24	21	Accounts Payable	21361	MALPASS SARA	\$24.40
24	21	Accounts Payable	16320	MANNING AMBER	\$191.38

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	15121	MANSFIELD OIL COMPANY OF GAINESVILL	\$316,567.09
24	21	Accounts Payable	19421	MAR KALEB	\$243.00
24	21	Accounts Payable	20581	MARCIL THEODORE	\$36,363.07
24	21	Accounts Payable	02059	MARCO TECHNOLOGIES LLC	\$101,280.62
24	21	Accounts Payable	12897	MARCO TECHNOLOGIES LLC	\$38,197.00
24	21	Accounts Payable	21363	MARDONES TSCHIDA JENNIFER	\$55.65
24	21	Accounts Payable	E8175	MARIA R PARENTEAU	\$163.48
24	21	Accounts Payable	E41773	MARIBEL EDGELL	\$341.70
24	21	Accounts Payable	21136	MARING ANGIE	\$4.80
24	21	Accounts Payable	18380	MARKS SAMANTHA	\$47.55
24	21	Accounts Payable	21137	MAROIS SHAWN	\$17.45
24	21	Accounts Payable	14106	MARSHALL MICHAEL K	\$300.00
24	21	Accounts Payable	19231	MARSO MIKE	\$320.00
24	21	Accounts Payable	20879	MARSSALA KANDICE	\$22.00
24	21	Accounts Payable	18875	MARTENS CHRISTIAN	\$450.00
24	21	Accounts Payable	20542	MARTENS STEVEN	\$75.00
24	21	Accounts Payable	04768	MARTIN BILLEE-JO	\$10.00
24	21	Accounts Payable	21405	MARTIN DANIELLE	\$10.01
24	21	Accounts Payable	08044	MARTIN DUSTIN	\$2,269.79
24	21	Accounts Payable	17787	MARTIN LAW FIRM	\$550.00
24	21	Accounts Payable	20042	MARTIN PATRICK LEE	\$100.00
24	21	Accounts Payable	18542	MARTINEZ BETSY	\$52.45
24	21	Accounts Payable	17277	MARTINI JENNIFER	\$237.00
24	21	Accounts Payable	19468	MARX BEN	\$162.00
24	21	Accounts Payable	21139	MARX SHANNA	\$108.97
24	21	Accounts Payable	E6604	MARY BETH HIGGINS	\$25.86
24	21	Accounts Payable	E4458	MARY BETH JOHNSON	\$201.82
24	21	Accounts Payable	E40885	MARY C RIEPE	\$13.40
24	21	Accounts Payable	E7626	MARY M DAVIS	\$36.68
24	21	Accounts Payable	19454	MARYANN'S TOURS LLC	\$41,152.20
24	21	Accounts Payable	19583	MASLON LLP	\$432.00
24	21	Accounts Payable	07064	MASQUERS THEATRE COMPANY THE	\$13,432.75
24	21	Accounts Payable	19673	MASSAGE TABLES NOW	\$6,020.54
24	21	Accounts Payable	10015	MATCO TOOLS	\$428.14
24	21	Accounts Payable	20716	MATH LEARNING CENTER THE	\$4,752.00
24	21	Accounts Payable	20108	MATHER VICTORIA	\$2,310.72
24	21	Accounts Payable	20359	MATIC SYDNEY	\$105.00
24	21	Accounts Payable	15458	MATT KIMBERLY	\$939.53
24	21	Accounts Payable	21367	MATTAKAT CATHERINE	\$35.90
24	21	Accounts Payable	13295	MATTHEISEN MATTHEW L	\$1,277.38

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20922	MATTSON GRETCHEN	\$40.00
24	21	Accounts Payable	02709	MATZDORF LARRY	\$3,673.44
24	21	Accounts Payable	14213	MAUER BRIAN	\$84.00
24	21	Accounts Payable	E9927	MAUREEN A PETER	\$245.50
24	21	Accounts Payable	21140	MAY JENNIFER	\$64.90
24	21	Accounts Payable	15718	MAYER ARTS INC.	\$3,000.00
24	21	Accounts Payable	20923	MBA GAILINE	\$40.00
24	21	Accounts Payable	19083	MCCARTY AMANDA	\$287.07
24	21	Accounts Payable	21370	MCCLASKIE BRIANNA	\$50.45
24	21	Accounts Payable	19781	MCDONALD MICHAEL	\$300.00
24	21	Accounts Payable	02916	MCGOWAN TIM	\$84.00
24	21	Accounts Payable	20515	MCKEEFRY JEFF	\$593.00
24	21	Accounts Payable	18377	MCKENZIE SARA	\$54.50
24	21	Accounts Payable	17160	MCKINLAY SHANE	\$337.00
24	21	Accounts Payable	21141	MCKINNEY HEIDI	\$27.35
24	21	Accounts Payable	08915	MCKINNON COREY	\$1,226.10
24	21	Accounts Payable	21062	MCLAFFERTY ANNE	\$22.00
24	21	Accounts Payable	21063	MCLEOD JESSICA	\$365.75
24	21	Accounts Payable	20575	MCMANIS JAMES	\$550.00
24	21	Accounts Payable	20521	MCMANIS MICHELLE	\$4,000.00
24	21	Accounts Payable	19970	MCNAUGHTON NATHAN	\$405.00
24	21	Accounts Payable	21109	MCPHERSON JULIE	\$29.00
24	21	Accounts Payable	01907	MCTM	\$1,695.00
24	21	Accounts Payable	04632	MEADOW MARY JO	\$231.50
24	21	Accounts Payable	07751	MEARS CANDACE	\$150.00
24	21	Accounts Payable	20491	MEDECASH	\$43,763.79
24	21	Accounts Payable	02686	MEDIA SOURCE INC.	\$136.99
24	21	Accounts Payable	12184	MEEKER & WRIGHT SPEC ED COOP #938	\$85.36
24	21	Accounts Payable	19706	MEETINGS NORTHWEST INC	\$1,990.00
24	21	Accounts Payable	E41979	MEGAN ROSE ANTCZAK	\$174.45
24	21	Accounts Payable	20510	MEJORADO DAWN	\$37.50
24	21	Accounts Payable	E42029	MELANIE M LORENTZ	\$200.02
24	21	Accounts Payable	21372	MELBERG NICOLE	\$51.40
24	21	Accounts Payable	21064	MELEK GRACE	\$113.75
24	21	Accounts Payable	E6563	MELISSA J MARR	\$57.29
24	21	Accounts Payable	01604	MENARDS INC	\$39,833.39
24	21	Accounts Payable	20755	MENTH MICHAEL	\$120.00
24	21	Accounts Payable	00799	MERZER SHEILA M.A.	\$25,515.00
24	21	Accounts Payable	19990	MESA ALFREDO	\$162.00
24	21	Accounts Payable	21374	MESSINA ANDREA	\$8.10

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	17872	METAL COATING AND MFG. INC	\$900.00
24	21	Accounts Payable	19699	METCALF SERVICE/AMERICAN RV	\$6,552.12
24	21	Accounts Payable	08811	METRO SALES INC	\$61.50
24	21	Accounts Payable	18948	METRO VOLLEYBALL OFFICIAL ASSOC	\$5,115.00
24	21	Accounts Payable	21376	MEYER JASON	\$21.25
24	21	Accounts Payable	E41963	MICHAEL A BAKKER	\$97.99
24	21	Accounts Payable	E7759	MICHAEL D KUDER	\$202.90
24	21	Accounts Payable	E7802	MICHAEL F MIRON	\$429.59
24	21	Accounts Payable	E41328	MICHAEL J HENNEN	\$8,734.71
24	21	Accounts Payable	E40144	MICHAEL S ELAM	\$225.32
24	21	Accounts Payable	E42662	MICHELLE A MCMANIS	\$200.00
24	21	Accounts Payable	E5152	MICHELLE D ULVIN	\$525.96
24	21	Accounts Payable	E42719	MICHELLE M MILOTZKY	\$332.66
24	21	Accounts Payable	E8847	MICHELLE R IHFE	\$170.32
24	21	Accounts Payable	12071	MIDAMERICA	\$355,850.74
24	21	Accounts Payable	04758	MIDCONTINENT COMMUNICATIONS	\$93,328.08
24	21	Accounts Payable	13336	MIDWEST BUS PARTS INC	\$12,034.24
24	21	Accounts Payable	17828	MIDWEST MACHINERY CO	\$381.10
24	21	Accounts Payable	18928	MIDWEST MECHANICAL SUPPLY INC	\$298.90
24	21	Accounts Payable	20254	MIDWEST RESALE SPECIALIST INC	\$120.80
24	21	Accounts Payable	21142	MIHM KRISTEN	\$7.50
24	21	Accounts Payable	17465	MILACA HIGH SCHOOL	\$42.00
24	21	Accounts Payable	16159	MILLER BRENDA	\$1,551.60
24	21	Accounts Payable	17450	MILLER LUCAS	\$2,502.19
24	21	Accounts Payable	21143	MILLER MARY	\$40.60
24	21	Accounts Payable	20826	MILLER PAUL	\$231.00
24	21	Accounts Payable	19522	MILLER PAUL	\$300.00
24	21	Accounts Payable	20624	MILLER SARAH	\$105.15
24	21	Accounts Payable	19240	MIMI'S COOKING	\$646.50
24	21	Accounts Payable	21144	MINDESTROM MOLLY	\$9.75
24	21	Accounts Payable	20560	MINER LTD	\$2,986.00
24	21	Accounts Payable	00440	MINNEAPOLIS PUBLIC SCHOOL DIST	\$1,024.00
24	21	Accounts Payable	20271	MINNESOTA APPAREL	\$3,527.65
24	21	Accounts Payable	50050	MINNESOTA CHILD SUPPORT	\$6,822.21
24	21	Accounts Payable	01801	MINNESOTA CHILDREN'S MUSEUM	\$487.50
24	21	Accounts Payable	00302	MINNESOTA CLAY CO. USA	\$4,511.92
24	21	Accounts Payable	18037	MINNESOTA FFA ASSOCIATION	\$4,910.00
24	21	Accounts Payable	18014	MINNESOTA INDIAN EDUCATION ASSOC	\$1,350.00
24	21	Accounts Payable	08226	MINNESOTA IT SERVICES	\$29,018.29
24	21	Accounts Payable	18085	MINNESOTA LANDMARKS, INC	\$5,500.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20724	MINNESOTA OFFICE FURNITURE LLC	\$20,270.00
24	21	Accounts Payable	20566	MINNESOTA ORCHESTRAL ASSOCIATION	\$487.50
24	21	Accounts Payable	17827	MINNESOTA PETROLEUM SERVICE, INC	\$2,877.00
24	21	Accounts Payable	13143	MINNESOTA STATE COLLEGES & UNIVERSI	\$140.00
24	21	Accounts Payable	07844	MINNESOTA STATE HIGH SCHOOL COACHES	\$760.00
24	21	Accounts Payable	00309	MINNESOTA STATE HIGH SCHOOL LEAGUE	\$2,722.50
24	21	Accounts Payable	01593	MINNESOTA SWORD PLAY	\$2,940.00
24	21	Accounts Payable	00653	MINNESOTA TECH FOR SUCCESS	\$13,850.00
24	21	Accounts Payable	00310	MINNESOTA UNEMPLOYMENT FUND	\$236,475.98
24	21	Accounts Payable	20064	MINNESOTA WRESTLING EVENTS	\$425.00
24	21	Accounts Payable	19056	MINNESOTA YOUTH READING AWARDS	\$15.00
24	21	Accounts Payable	20293	MINNESOTA ZOO	\$1,026.00
24	21	Accounts Payable	20361	MJ MOBILE TESTING & SERVICES LLC	\$1,970.00
24	21	Accounts Payable	12465	MK MECHANICAL INC	\$15,006.80
24	21	Accounts Payable	03253	MMKR	\$74,320.00
24	21	Accounts Payable	01524	MN ADMINISTRATORS FOR SPECIAL EDUCA	\$2,206.00
24	21	Accounts Payable	17076	MN ASSOC COLLEGE ADMIN COUNS	\$75.00
24	21	Accounts Payable	10390	MN ASSOC OF AGRICULTURE ED	\$290.00
24	21	Accounts Payable	01509	MN ASSOC OF SCHOOL ADMINISTRATORS	\$6,486.00
24	21	Accounts Payable	00300	MN ASSOC OF SCHOOL BUSINESS OFFICIA	\$1,660.00
24	21	Accounts Payable	01624	MN ASSOC OF SCHOOL MAINTENANCE	\$1,145.00
24	21	Accounts Payable	09310	MN ASSOC OF SCHOOL PERSONNEL	\$480.00
24	21	Accounts Payable	00299	MN ASSOC OF SECONDARY SCHOOL PRINCI	\$8,234.00
24	21	Accounts Payable	06032	MN ASSOC OF SECRETARIES TO PRINCIPA	\$40.00
24	21	Accounts Payable	11630	MN ASSOC OF STUDENT COUNCILS	\$2,840.00
24	21	Accounts Payable	01853	MN COMMUNITY EDUCATION ASSOC	\$5,561.00
24	21	Accounts Payable	17715	MN COUNCIL OF TEACHERS OF ENGLISH	\$600.00
24	21	Accounts Payable	16197	MN COUNCIL ON THE TEACHING OF LANG	\$210.00
24	21	Accounts Payable	17764	MN DECA	\$1,970.00
24	21	Accounts Payable	02129	MN DEPT OF HEALTH	\$1,340.00
24	21	Accounts Payable	03944	MN DEPT OF HUMAN SERVICES	\$429.00
24	21	Accounts Payable	04922	MN DEPT OF LABOR AND INDUSTRY	\$1,491.00
24	21	Accounts Payable	08799	MN DEPT OF NATURAL RESOURCES	\$280.00
24	21	Accounts Payable	02750	MN DEPT OF PUBLIC SAFETY	\$5,614.16
24	21	Accounts Payable	00571	MN DEPT OF REVENUE	\$1,917,321.15
24	21	Accounts Payable	50080	MN DEPT OF REVENUE	\$5,564.09
24	21	Accounts Payable	05684	MN EARTH SCIENCE TEACHERS ASSOC	\$130.00
24	21	Accounts Payable	00606	MN ELEMENTARY SCHOOL PRINCIPALS'	\$9,404.00
24	21	Accounts Payable	00305	MN HISTORICAL SOCIETY	\$4,620.00
24	21	Accounts Payable	06550	MN ICE ARENA MANAGER'S ASSOC	\$510.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	01759	MN READING ASSOCIATION	\$1,400.00
24	21	Accounts Payable	00308	MN SCHOOL BOARDS ASSOCIATION	\$16,190.00
24	21	Accounts Payable	03760	MN SCHOOL NUTRITION ASSOC	\$2,620.00
24	21	Accounts Payable	02968	MN SCHOOL PSYCHOLOGISTS ASSOC	\$275.00
24	21	Accounts Payable	03958	MN SCHOOL PUBLIC RELATIONS ASSOC	\$225.00
24	21	Accounts Payable	05645	MN STATE BAR ASSOCIATION	\$255.00
24	21	Accounts Payable	20503	MN SUPERINTENDENTS OFFICE PERSONNEL	\$100.00
24	21	Accounts Payable	17663	MN TRUE TEAM TRACK	\$200.00
24	21	Accounts Payable	20596	MNSAA	\$175.00
24	21	Accounts Payable	21191	MOATS KATRINA	\$94.20
24	21	Accounts Payable	20811	MOBILE HEALTH SOLUTIONS CORPORATION	\$580.00
24	21	Accounts Payable	11097	MOBILE RADIO ENGINEERING INC	\$954.50
24	21	Accounts Payable	21378	MOE EMILY	\$12.50
24	21	Accounts Payable	21380	MOLD BRITTANY	\$53.25
24	21	Accounts Payable	20418	MOLINA RACHEL	\$2,700.00
24	21	Accounts Payable	E7766	MOLLY A BONNETT	\$642.74
24	21	Accounts Payable	17587	MOMENTUM TRUCK GROUP	\$15,708.19
24	21	Accounts Payable	20487	MONTANA INSTITUTE LLC	\$1,200.00
24	21	Accounts Payable	21194	MONTGOMERY RUBY	\$15.40
24	21	Accounts Payable	18888	MONTICELLO PUBLIC SCHOOL ISD 882	\$200.00
24	21	Accounts Payable	21381	MONTOUR LESLIE	\$56.90
24	21	Accounts Payable	20539	MONTZKA EVAN	\$75.00
24	21	Accounts Payable	21193	MOORE LYNN	\$84.65
24	21	Accounts Payable	20708	MOORE MICHAEL	\$132.00
24	21	Accounts Payable	21338	MORGAN JAMIE	\$49.50
24	21	Accounts Payable	20892	MORGAN TRAVIS	\$435.32
24	21	Accounts Payable	19927	MORRIE'S FOREST LAKE CHEVROLET	\$235.16
24	21	Accounts Payable	21167	MORRIS ALEXIS	\$15.95
24	21	Accounts Payable	21199	MORTON CRYSTALYN	\$7.05
24	21	Accounts Payable	21065	MOSCHEROSCH JENNA	\$97.65
24	21	Accounts Payable	16063	MOSELEY KARLA	\$86.00
24	21	Accounts Payable	21383	MOSENG KATE	\$190.60
24	21	Accounts Payable	00225	MOUNDS VIEW SCHOOL DIST #621	\$977.00
24	21	Accounts Payable	18024	MRI SOFTWARE LLC	\$694.50
24	21	Accounts Payable	01875	MRPA	\$160.00
24	21	Accounts Payable	20808	MSC-CHISAGO01 LLC	\$39,736.02
24	21	Accounts Payable	20620	MTEC RESULTS	\$110.00
24	21	Accounts Payable	20780	MTI DISTRIBUTING INC	\$57.60
24	21	Accounts Payable	19073	MUD HOLE CUSTOM TACKLE INC.	\$518.52
24	21	Accounts Payable	21386	MUELLER AMY	\$22.10

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	21200	MUELLNER DARLENE	\$19.35
24	21	Accounts Payable	19850	MULLER BOAT COMPANY	\$1,510.88
24	21	Accounts Payable	03776	MULTI-SOURCE CONSULTANT LLC	\$13,866.93
24	21	Accounts Payable	16448	MULVIHILL MARKUS	\$294.00
24	21	Accounts Payable	20597	MUNGER MICHAEL	\$94.00
24	21	Accounts Payable	21268	MURGA ABIGAIL	\$1.75
24	21	Accounts Payable	13665	MURPHY CONSTRUCTION SERVICES	\$28,185.00
24	21	Accounts Payable	21389	MURPHY STEFANIE	\$70.25
24	21	Accounts Payable	01530	MUSIC CONNECTION INC	\$42,259.94
24	21	Accounts Payable	02010	MUSIC IN MOTION	\$241.64
24	21	Accounts Payable	20630	MUSIC TOGETHER IN THE VALLEY LLC	\$200.00
24	21	Accounts Payable	02208	MUSKA ELECTRIC COMPANY	\$136,340.26
24	21	Accounts Payable	02886	MUTTONEN BRIAN	\$2,916.33
24	21	Accounts Payable	20495	MYHRE JAKE	\$79.00
24	21	Accounts Payable	13107	N2Y LLC	\$239.99
24	21	Accounts Payable	21327	NADEAU BEN	\$34.50
24	21	Accounts Payable	14946	NAJARIAN JULIE	\$2,479.07
24	21	Accounts Payable	E42614	NAKESHA V LOPEZ	\$29.47
24	21	Accounts Payable	02019	NAPA AUTO PARTS	\$55,018.14
24	21	Accounts Payable	00317	NASCO	\$6,154.84
24	21	Accounts Payable	21390	NASH VICKI	\$72.30
24	21	Accounts Payable	20557	NASHKE NATIVE GAMES	\$1,479.00
24	21	Accounts Payable	E41992	NATASHA C MONTZKA	\$1,295.74
24	21	Accounts Payable	17729	NATIONAL ASSOC OF ELEM SCHOOL PRINC	\$3,080.00
24	21	Accounts Payable	01760	NATIONAL ASSOC OF SEC SCHOOL PRINCI	\$810.99
24	21	Accounts Payable	17875	NATIONAL ASSOCIATION OF SCHOOL NURS	\$150.00
24	21	Accounts Payable	17738	NATIONAL BUSINESS FURNITURE, LLC	\$2,974.73
24	21	Accounts Payable	50076	NATIONAL DRIVE	\$92.00
24	21	Accounts Payable	17198	NATURAL SYSTEMS UTILITIES	\$24,773.81
24	21	Accounts Payable	21301	NAUMAN JESSICA	\$75.00
24	21	Accounts Payable	21176	NAVARA SHAYNA	\$14.66
24	21	Accounts Payable	50057	NCPERS GROUP LIFE INS	\$2,211.00
24	21	Accounts Payable	00617	NCS PEARSON, INC.	\$15,510.78
24	21	Accounts Payable	20742	NDIRANGU LAURA	\$1,055.40
24	21	Accounts Payable	21202	NDIRANGU TIRAS	\$9.60
24	21	Accounts Payable	E4242	NEAL J FOX	\$107.42
24	21	Accounts Payable	20461	NEIHART ANGELA	\$4.15
24	21	Accounts Payable	21282	NELSEN LEAH	\$15.70
24	21	Accounts Payable	20104	NELSON BENJAMIN	\$2,466.64
24	21	Accounts Payable	19144	NELSON CHARLES	\$79.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20587	NELSON CHERYL	\$46.00
24	21	Accounts Payable	20873	NELSON DARCY	\$147.00
24	21	Accounts Payable	20325	NELSON GRETA	\$200.00
24	21	Accounts Payable	21067	NELSON HEATHER	\$20.30
24	21	Accounts Payable	21066	NELSON KASSANDRA	\$16.75
24	21	Accounts Payable	20981	NELSON KAYLA	\$21.30
24	21	Accounts Payable	20790	NELSON KEVIN	\$855.00
24	21	Accounts Payable	21334	NELSON LEAH	\$34.50
24	21	Accounts Payable	20789	NELSON OWEN	\$405.00
24	21	Accounts Payable	07406	NELSON RICK	\$371.00
24	21	Accounts Payable	20529	NESSETH BRANDON	\$580.00
24	21	Accounts Payable	21391	NEVILLE JEREMIAH	\$12.50
24	21	Accounts Payable	18022	NEW DOMINION SCHOOL	\$141,992.07
24	21	Accounts Payable	20582	NEW MANAGEMENT INC	\$108.00
24	21	Accounts Payable	00872	NEW READERS PRESS	\$87.78
24	21	Accounts Payable	05692	NEW WAY HYPNOSIS CLINIC INC	\$1,232.00
24	21	Accounts Payable	20703	NEWELL THOMAS	\$107.03
24	21	Accounts Payable	20505	NEXT WAVE AUTOMANTION	\$1,239.04
24	21	Accounts Payable	19550	NICHOLAS-NELSON TAMRA	\$75.00
24	21	Accounts Payable	20534	NICKOLAUSON SARAH	\$86.50
24	21	Accounts Payable	E40870	NICOLE M FLAHERTY	\$256.60
24	21	Accounts Payable	21171	NIEDERKORN MELISSA	\$22.53
24	21	Accounts Payable	21392	NIELAND ANGIE	\$8.05
24	21	Accounts Payable	20247	NIELSEN HALDEN	\$285.00
24	21	Accounts Payable	15670	NIELSEN JAMES C	\$200.00
24	21	Accounts Payable	21201	NIELSEN MARDELL	\$17.85
24	21	Accounts Payable	20933	NIELSEN MATT	\$40.00
24	21	Accounts Payable	19250	NIEMEYER MATTHEW	\$170.00
24	21	Accounts Payable	18356	NIEVES JACKIE	\$2,152.00
24	21	Accounts Payable	20711	NIKOLIC CONNOR	\$66.00
24	21	Accounts Payable	19663	NINJA ANYWHERE LLC	\$3,300.00
24	21	Accounts Payable	21423	NIX MOLLY	\$16.90
24	21	Accounts Payable	21205	NOGGLE JANICE	\$7.00
24	21	Accounts Payable	20480	NOLLAN TOM	\$12.70
24	21	Accounts Payable	20896	NORSTREM JENNIFER	\$48.65
24	21	Accounts Payable	00213	NORTH CENTRAL INTERNATIONAL LLC	\$157,555.82
24	21	Accounts Payable	03842	NORTHEAST METRO DISTRICT #916	\$999,710.37
24	21	Accounts Payable	15233	NORTHERN LIGHTS	\$8,115.00
24	21	Accounts Payable	01141	NORTHERN POWER PRODUCTS INC	\$0.00
24	21	Accounts Payable	11481	NORTHERN STAR COUNCIL BSA	\$1,140.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	14348	NORTHLAND SYSTEMS INC	\$626.00
24	21	Accounts Payable	15950	NORTHLAND VISIONS LLC	\$4,641.69
24	21	Accounts Payable	20690	NORTHSTAR MEDIA PARTNERS CO	\$11,760.00
24	21	Accounts Payable	20012	NORTHWEST LIGHTING SYSTEM COMPANY	\$1,719.00
24	21	Accounts Payable	21394	NORTON JACKY	\$58.65
24	21	Accounts Payable	21395	NORTON JESSE	\$19.60
24	21	Accounts Payable	20606	NOVAK KENLEY	\$326.25
24	21	Accounts Payable	21206	NOVAK WENDY	\$25.20
24	21	Accounts Payable	05278	NOWICKI KIMBERLY	\$1,038.93
24	21	Accounts Payable	21068	NYBLOM CARRIE	\$116.40
24	21	Accounts Payable	16383	NYGAARD SCOTT	\$300.00
24	21	Accounts Payable	20877	NYIAJ VAJ LO JAMES	\$500.00
24	21	Accounts Payable	21207	OBST MARYANNE	\$70.15
24	21	Accounts Payable	10573	OCEANS UNDER GLASS	\$1,164.00
24	21	Accounts Payable	20589	ODEGAARD KARI	\$1,150.00
24	21	Accounts Payable	20623	ODEGAARD KYLE	\$338.53
24	21	Accounts Payable	14352	ODLAND ROBERT	\$300.00
24	21	Accounts Payable	20533	O'DONNELL LISA	\$39.95
24	21	Accounts Payable	21208	O'DONNELL LISA	\$35.70
24	21	Accounts Payable	20083	ODP BUSINESS SOLUTIONS LLC	\$473.55
24	21	Accounts Payable	14041	OFFICE ENVIRONMENT BROKERS INC	\$5,030.00
24	21	Accounts Payable	00725	OFFICE OF THE SECRETARY OF STATE	\$120.00
24	21	Accounts Payable	21209	OHMANN JULIE	\$81.15
24	21	Accounts Payable	21396	OJHA PADAM	\$74.80
24	21	Accounts Payable	21069	OKNICK PAMELA	\$40.00
24	21	Accounts Payable	21404	OLANDA MITZI	\$64.70
24	21	Accounts Payable	15949	OLD GEM LLC	\$338.00
24	21	Accounts Payable	21210	O'LEARY KIMBERLY	\$548.05
24	21	Accounts Payable	17625	OLSON DANIEL	\$177.00
24	21	Accounts Payable	20918	OLSON JEANNE	\$40.00
24	21	Accounts Payable	20112	OLSON PETER	\$640.00
24	21	Accounts Payable	01685	OLSON POWER & EQUIPMENT INC	\$17,048.37
24	21	Accounts Payable	21397	OLSON RACHEL	\$98.10
24	21	Accounts Payable	20904	OLSON REID	\$1,496.00
24	21	Accounts Payable	19844	OLSON RYAN ROBERT	\$3,414.00
24	21	Accounts Payable	16323	OLSON TYLER	\$177.00
24	21	Accounts Payable	00346	OLSON'S SEWER SERVICE INC	\$1,023.50
24	21	Accounts Payable	03846	OLSTAD MEGAN	\$1,338.42
24	21	Accounts Payable	21122	O'MEARA HEATHER	\$15.60
24	21	Accounts Payable	20485	OMTECH	\$7,979.98

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20651	ONEMONROE	\$45.73
24	21	Accounts Payable	20450	OPATRYN ANDREA	\$382.76
24	21	Accounts Payable	15432	OPLAND NICOLE	\$146.00
24	21	Accounts Payable	18226	OPSAHL COURTNEY	\$94.95
24	21	Accounts Payable	20565	ORBELL RAYMOND	\$150.00
24	21	Accounts Payable	01860	ORDWAY CENTER FOR PERFORMING ARTS	\$240.00
24	21	Accounts Payable	20765	OREGON LAMINATIONS COMPANY	\$92.89
24	21	Accounts Payable	01082	O'REILLY AUTO PARTS	\$922.31
24	21	Accounts Payable	19390	ORTHOPAEDIC SPORTS INC	\$23,000.00
24	21	Accounts Payable	19968	OSWALD ANNE	\$191.38
24	21	Accounts Payable	21211	OTTERSON LISA	\$92.45
24	21	Accounts Payable	20875	OVERBEY ADAM	\$85.00
24	21	Accounts Payable	20936	OWENS TRACEY	\$58.15
24	21	Accounts Payable	21324	PACHECO PEREZ PLACIDO	\$7.05
24	21	Accounts Payable	14294	PACKA GINNY	\$172.00
24	21	Accounts Payable	21212	PACYGA JONELL	\$43.90
24	21	Accounts Payable	19038	PAGEAU HEATHER	\$1,778.85
24	21	Accounts Payable	E41904	PAIGE M ALBRECHT	\$939.58
24	21	Accounts Payable	03480	PALMER WEST CONSTRUCTION COMPANY I	\$7,008.00
24	21	Accounts Payable	21400	PALOMINO TINE	\$30.10
24	21	Accounts Payable	E2817	PAMELA J SCHULTZE	\$154.46
24	21	Accounts Payable	13437	PAMS LUNCHROOM LLC	\$22,640.65
24	21	Accounts Payable	02795	PAN-O-GOLD BAKING CO	\$51,329.84
24	21	Accounts Payable	01949	PARCHMENT LLC	\$5,082.00
24	21	Accounts Payable	04439	PARK SUPPLY OF AMERICA INC	\$1,348.23
24	21	Accounts Payable	17369	PARR ERIN	\$1,937.00
24	21	Accounts Payable	21213	PARSONS CARMEN	\$16.85
24	21	Accounts Payable	21220	PARSONS MICHELE	\$2.53
24	21	Accounts Payable	17293	PASCO SCIENTIFIC	\$394.00
24	21	Accounts Payable	E41641	PATRICIA N JENTS	\$13.03
24	21	Accounts Payable	19434	PATTERSON JAMES	\$237.00
24	21	Accounts Payable	21388	PATTON MALORIE	\$13.80
24	21	Accounts Payable	20846	PATTON VINCENT	\$300.00
24	21	Accounts Payable	E9996	PATTY M THILL	\$14.74
24	21	Accounts Payable	18004	PAULSON ELIZABETH	\$660.75
24	21	Accounts Payable	05646	PCS REVENUE CONTROL SYSTEMS INC	\$10,986.89
24	21	Accounts Payable	16466	PEARISON, INC.	\$1,922.10
24	21	Accounts Payable	14432	PEARSON CHRIS	\$177.00
24	21	Accounts Payable	19153	PEASE STEVE	\$132.00
24	21	Accounts Payable	15869	PECK BARTON	\$154.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20920	PEDERSON JOEL	\$40.00
24	21	Accounts Payable	21070	PEDERSON KATIE	\$189.20
24	21	Accounts Payable	E6285	PEGGY A PETERSON	\$174.93
24	21	Accounts Payable	20752	PEINE REBECCA	\$1,250.00
24	21	Accounts Payable	03530	PEKAMA MARTIN	\$94.00
24	21	Accounts Payable	20948	PEKRON OLIVIA	\$90.00
24	21	Accounts Payable	11113	PELLETIER DANIEL	\$120.00
24	21	Accounts Payable	21214	PELTIER MANDI	\$41.95
24	21	Accounts Payable	21016	PENNIG ALIX	\$40.00
24	21	Accounts Payable	20522	PENSINI BRIANNA	\$286.00
24	21	Accounts Payable	18120	PERKINS DAVID	\$81.00
24	21	Accounts Payable	21072	PERLINGER LAURA	\$82.85
24	21	Accounts Payable	13838	PERRY DWAIN	\$120.00
24	21	Accounts Payable	11987	PETERSEN BILL	\$132.00
24	21	Accounts Payable	18261	PETERSON BRIANA	\$49.05
24	21	Accounts Payable	01068	PETERSON BROS. ROOFING & CONSTRUCTI	\$4,962.37
24	21	Accounts Payable	13536	PETERSON COMPANIES INC	\$47,108.12
24	21	Accounts Payable	21215	PETERSON JILL	\$20.10
24	21	Accounts Payable	21402	PETERSON LEANN	\$12.50
24	21	Accounts Payable	20743	PETERSON SCOTT	\$427.28
24	21	Accounts Payable	20484	PETERSON SHAWN	\$40.25
24	21	Accounts Payable	16292	PFEIFER TROY A	\$324.00
24	21	Accounts Payable	21216	PFINGSTEN CYNTHIA	\$35.00
24	21	Accounts Payable	19625	PHAN, ANNA	\$22.80
24	21	Accounts Payable	20906	PHASOR ELECTRIC COMPANY	\$24,700.00
24	21	Accounts Payable	21403	PHILLIPPI AMANDA	\$19.30
24	21	Accounts Payable	19987	PICKLEBALL CENTRAL	\$541.32
24	21	Accounts Payable	20092	PICKUP PATROL LLC	\$985.50
24	21	Accounts Payable	21407	PINEDA ZUNIGA CARLOS	\$22.70
24	21	Accounts Payable	08335	PINEHAVEN TREE FARMS INC	\$1,960.00
24	21	Accounts Payable	20893	PINK DAN	\$101.05
24	21	Accounts Payable	04980	PIONEER MANUFACTURING COMANY INC	\$11,430.25
24	21	Accounts Payable	18778	PIONEER MIDWEST LLC	\$1,101.40
24	21	Accounts Payable	01979	PIONEER PRESS	\$42.00
24	21	Accounts Payable	19451	PITSCO EDUCATION LLC	\$3,925.00
24	21	Accounts Payable	19172	PITTMAN MOLLY	\$8,323.42
24	21	Accounts Payable	14960	PLUNKETT'S PEST CONTROL	\$768.75
24	21	Accounts Payable	18071	PODIUMWEAR CUSTOM SPORTS APPAREL	\$1,822.00
24	21	Accounts Payable	20599	PODRATZ DERICK	\$75.00
24	21	Accounts Payable	03858	POD'S CAR CARE & ACCESSORIES	\$24.38

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	E8062	POJANAT L SCHREIBER	\$931.50
24	21	Accounts Payable	19643	POLICHNIA LILLY ANNETTE	\$405.00
24	21	Accounts Payable	20274	POMP'S TIRE SERVICE INC	\$56,037.03
24	21	Accounts Payable	15904	PONE SARMA	\$147.00
24	21	Accounts Payable	21218	PORFIDIO KATIE	\$20.35
24	21	Accounts Payable	19504	PORTEOUS JESSICA	\$34.10
24	21	Accounts Payable	04576	POVOLNY KATHY	\$523.00
24	21	Accounts Payable	17813	POW WOW GROUNDS LLC	\$4,460.80
24	21	Accounts Payable	15826	POWER DISTRIBUTORS LLC	\$65.26
24	21	Accounts Payable	17130	POWERS DAVID	\$135.00
24	21	Accounts Payable	17334	POWERSCHOOL	\$52,695.00
24	21	Accounts Payable	20744	POYERD TANIA	\$726.43
24	21	Accounts Payable	20594	PRAIRIE ELLYANA	\$132.00
24	21	Accounts Payable	13495	PREFERRED ONE	\$941,155.22
24	21	Accounts Payable	11111	PREMIUM WATERS INC	\$8,806.50
24	21	Accounts Payable	15930	PRE-PAID LEGAL SERVICES INC.	\$4,359.57
24	21	Accounts Payable	20479	PREPSTAR LLC	\$3,601.00
24	21	Accounts Payable	20771	PRESCOTT SUPPLY	\$74.00
24	21	Accounts Payable	01499	PRINCETON PUBLIC SCHOOLS	\$375.00
24	21	Accounts Payable	20668	PROEHEL LONNIE	\$354.00
24	21	Accounts Payable	01322	PRO-ED	\$68.20
24	21	Accounts Payable	19526	PROFESSIONAL TURF & RENOVATION, INC	\$6,070.00
24	21	Accounts Payable	20345	PROJECT WILD ROOTED	\$424.00
24	21	Accounts Payable	11856	PROULX TODD	\$145.00
24	21	Accounts Payable	21414	PRZYBYLSKI KAYDE	\$17.05
24	21	Accounts Payable	01681	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$667.44
24	21	Accounts Payable	20526	PSYCHOLOGY CONSULTATION SPECIALISTS	\$6,000.00
24	21	Accounts Payable	14878	PTM DOCUMENT SYSTEMS	\$1,171.33
24	21	Accounts Payable	00598	PUBLIC EMPLOYEES RETIREMENT	\$2,264,232.87
24	21	Accounts Payable	21219	PUCKETT DIANA	\$115.60
24	21	Accounts Payable	20669	PURA VIDA BRACELETS	\$0.00
24	21	Accounts Payable	04324	PURCELL JANET	\$576.00
24	21	Accounts Payable	06052	PURINTON KEITH	\$77.00
24	21	Accounts Payable	19022	PURKAT JENNIFER	\$50.45
24	21	Accounts Payable	08926	PYRAMID SCHOOL PRODUCTS	\$7,843.07
24	21	Accounts Payable	16099	QUADIENT FINANACE USA INC	\$17,577.68
24	21	Accounts Payable	16098	QUADIENT LEASING USA, INC.	\$8,153.52
24	21	Accounts Payable	00212	QUISTAD CHARLES P	\$79.00
24	21	Accounts Payable	09876	R J MECHANICAL, INC	\$1,450.00
24	21	Accounts Payable	03703	R.M. COTTON COMPANY	\$1,023.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20949	RAATSI AVA	\$75.00
24	21	Accounts Payable	20545	RABBIA PIERRE	\$163.00
24	21	Accounts Payable	E9352	RACHEL L LEXVOLD	\$349.15
24	21	Accounts Payable	E41102	RACHEL L PETERSON	\$675.97
24	21	Accounts Payable	20536	RADKE ERIN	\$6.15
24	21	Accounts Payable	E41336	RAEANN M KUBES	\$1,466.09
24	21	Accounts Payable	19481	RAINBOW PRINTING	\$1,455.00
24	21	Accounts Payable	18116	RAMACHER RACQUEL	\$98.00
24	21	Accounts Payable	13567	RAMSEY COUNTY	\$1,580.00
24	21	Accounts Payable	17963	RAMSEY COUNTY HISTORICAL SOCIETY	\$1,448.00
24	21	Accounts Payable	E42268	RANCE E EBERHARDT	\$414.44
24	21	Accounts Payable	E41794	RANDALL S KREBS	\$56.00
24	21	Accounts Payable	20819	RANDALL SULLIVAN MADELINE	\$150.00
24	21	Accounts Payable	19890	RANGER BOYS TRACK AND FIELD	\$600.00
24	21	Accounts Payable	19603	RANGER GIRLS SOCCER CLUB	\$2,400.00
24	21	Accounts Payable	17934	RANGER RALLY CLUB	\$5,733.90
24	21	Accounts Payable	02715	RAPID PRESS	\$620.02
24	21	Accounts Payable	05703	RAPTOR TECHNOLOGIES LLC	\$6,710.00
24	21	Accounts Payable	02000	RATWIK ROSZAK & MALONEY P.A.	\$18,777.95
24	21	Accounts Payable	21221	RAY JENNIFER	\$43.20
24	21	Accounts Payable	15574	REACH SPORTS MARKETING GROUP INC.	\$899.00
24	21	Accounts Payable	20466	READING WITH TLC	\$4,061.28
24	21	Accounts Payable	19593	REAGAN JOHN	\$440.00
24	21	Accounts Payable	01808	REALLY GOOD STUFF INC	\$28.18
24	21	Accounts Payable	21364	REARDON CAROL	\$10.95
24	21	Accounts Payable	20469	REBECCA MOMANY	\$3,500.00
24	21	Accounts Payable	10740	REBYL SPORTS	\$26,538.75
24	21	Accounts Payable	01971	RED BALLOON BOOKSHOP	\$303.72
24	21	Accounts Payable	03905	RED LINE CLUB	\$600.00
24	21	Accounts Payable	17440	REGION 1	\$77,530.01
24	21	Accounts Payable	17739	REGION 4AA	\$8,835.00
24	21	Accounts Payable	19296	REGION 5AA - MSHSL	\$18,315.00
24	21	Accounts Payable	17967	REGION 7AA MN HIGH SCHOOL LEAGUE	\$19,365.00
24	21	Accounts Payable	01085	REHBEIN TRANSIT CO INC	\$2,215.59
24	21	Accounts Payable	21366	REID CARRIE	\$77.95
24	21	Accounts Payable	16436	REILING CONSTRUCTION	\$26,633.72
24	21	Accounts Payable	19433	REINISCH MATTHEW	\$94.00
24	21	Accounts Payable	E9414	RENAE E CARR	\$1,324.42
24	21	Accounts Payable	20572	RENAISSANCE LEARNING INC	\$1,482.50
24	21	Accounts Payable	18186	RENNEBERG HARDWOODS INC.	\$13,532.81

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	00381	REUB'S TIRE SHOP INC	\$330.00
24	21	Accounts Payable	20608	REWEY EMILY	\$360.00
24	21	Accounts Payable	15631	REYNOLDS SHANNON	\$85.00
24	21	Accounts Payable	21369	RIBAR ERIN	\$4.50
24	21	Accounts Payable	E42629	RICHARD G TURNBLOM	\$30.65
24	21	Accounts Payable	11079	RICHERT MARK	\$560.00
24	21	Accounts Payable	07663	RICHFIELD BUS COMPANY	\$8,975.00
24	21	Accounts Payable	20745	RICHTER ALISSA	\$1,686.40
24	21	Accounts Payable	02204	RICHTER CURT	\$3,576.63
24	21	Accounts Payable	17080	RICKERT PHILLIP	\$301.00
24	21	Accounts Payable	04561	RIDDELL/ALL AMERICAN SPORTS	\$11,618.31
24	21	Accounts Payable	11127	RIECHMANN PEDERSON DESIGN INC	\$64,518.90
24	21	Accounts Payable	00528	RIFTON EQUIPMENT	\$5,044.50
24	21	Accounts Payable	19700	RINGWELSKI RYDER	\$1,475.00
24	21	Accounts Payable	14981	RINK-TEC INTERNATIONAL INC	\$4,590.71
24	21	Accounts Payable	20916	RINNELS TALAN	\$40.00
24	21	Accounts Payable	21073	RIOS NATASHA	\$11.50
24	21	Accounts Payable	20420	RISTUBEN JOHN	\$1,552.50
24	21	Accounts Payable	18023	RIVERSIDE INSIGHTS	\$3,057.35
24	21	Accounts Payable	15039	RIVERVIEW LAW OFFICE PLLC	\$1,403.81
24	21	Accounts Payable	21371	ROBBINS CLAYTON	\$14.15
24	21	Accounts Payable	00223	ROBBINSDALE SCHOOL DIST #281	\$754.25
24	21	Accounts Payable	17071	ROBERT B HILL COMPANY	\$3,743.61
24	21	Accounts Payable	E42129	ROBERT G BERENS	\$250.24
24	21	Accounts Payable	19587	ROBINSON, JOSEPH	\$204.00
24	21	Accounts Payable	E40143	ROCHELLE D LARKIN	\$14.47
24	21	Accounts Payable	E7533	ROCHELLE L QUILLEN	\$57.87
24	21	Accounts Payable	13333	ROCHESTER 100 INC	\$506.25
24	21	Accounts Payable	01061	ROCHESTER SCHOOL DIST# 535	\$200.00
24	21	Accounts Payable	16375	ROCHON CORPORATION	\$2,397,766.98
24	21	Accounts Payable	21401	RODEGHIER DANA	\$7.50
24	21	Accounts Payable	21419	RODESKI SENN JESSICA	\$33.90
24	21	Accounts Payable	21222	RODRIGUEZ ALVARADO MARIA	\$6.80
24	21	Accounts Payable	21375	RODRIGUEZ ERIN	\$76.85
24	21	Accounts Payable	21111	RODRIGUEZ JESSICA	\$5.05
24	21	Accounts Payable	21228	RODRIGUEZ KAARI	\$15.45
24	21	Accounts Payable	21373	RODRIGUEZ LILY	\$29.15
24	21	Accounts Payable	20952	RODRIGUEZ MEGAN	\$95.69
24	21	Accounts Payable	19215	ROMANS CRAIG	\$85.00
24	21	Accounts Payable	17305	ROMANS JAIMI	\$1,880.82

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	21074	ROSE SHETU	\$52.50
24	21	Accounts Payable	21229	ROSENTHAL JILL	\$25.60
24	21	Accounts Payable	00386	ROSEVILLE SCHOOL DIST #623	\$749.00
24	21	Accounts Payable	20683	ROSS SHANNON	\$114.00
24	21	Accounts Payable	21382	ROTELA SILVANA	\$36.55
24	21	Accounts Payable	20563	ROTHERING RACHEL	\$47,812.50
24	21	Accounts Payable	19041	ROUGE STEPHANIE	\$1,625.96
24	21	Accounts Payable	15604	ROYAL TIRE INC	\$0.00
24	21	Accounts Payable	17243	RPM ATHLETICS LLC	\$1,220.60
24	21	Accounts Payable	21297	RUANO LOPEZ MEYRI	\$32.80
24	21	Accounts Payable	01834	RUDDY'S RENTAL INC	\$268.74
24	21	Accounts Payable	20851	RUDOLPH MICHAEL	\$184.00
24	21	Accounts Payable	19026	RUM RIVER SPECIAL EDUCATION COOP	\$34,897.00
24	21	Accounts Payable	01445	RUMBLE ON THE RED	\$900.00
24	21	Accounts Payable	07249	RUSH CITY SCHOOL DIST #139	\$981.00
24	21	Accounts Payable	20761	RYAN DENIS	\$79.00
24	21	Accounts Payable	20532	RYDEEN ROXANNE	\$19.30
24	21	Accounts Payable	18444	RYGWALSKI JENNIFER	\$32.35
24	21	Accounts Payable	21385	RYNDERS MELISSA	\$74.80
24	21	Accounts Payable	21230	RYNDERS PERRY	\$126.60
24	21	Accounts Payable	00576	S & S WORLDWIDE	\$272.05
24	21	Accounts Payable	20387	SAARI ALICIA	\$478.45
24	21	Accounts Payable	09224	SAARION CARL	\$198.00
24	21	Accounts Payable	16493	SACCOMAN MICHAEL	\$147.00
24	21	Accounts Payable	02039	SADDLEBACK EDUCATIONAL INC	\$178.02
24	21	Accounts Payable	20412	SAFETYFIRST PLAYGROUND MAINTENANCE	\$18,381.30
24	21	Accounts Payable	17591	SAFFOLD KEARY	\$42,080.00
24	21	Accounts Payable	21387	SALADIN CHRISTOPHER	\$40.40
24	21	Accounts Payable	21231	SALAS ANGELINA	\$107.75
24	21	Accounts Payable	E42793	SAMANTHA ANNETTA BARTHEL	\$75.31
24	21	Accounts Payable	E42616	SAMANTHA J RICCI	\$25.41
24	21	Accounts Payable	21257	SAMPLE BRITTANIE	\$8.00
24	21	Accounts Payable	20803	SAMS JORDAN	\$1,698.40
24	21	Accounts Payable	E42623	SAMUEL R SARGENT	\$212.22
24	21	Accounts Payable	20704	SAMUELSON CHASE	\$132.00
24	21	Accounts Payable	21406	SANCHEZ LAURA	\$26.25
24	21	Accounts Payable	20492	SANCHEZ SAVANA	\$80.00
24	21	Accounts Payable	16510	SANDSTROM ERICA	\$129.10
24	21	Accounts Payable	13656	SANTANDER LEASING	\$941,442.00
24	21	Accounts Payable	E40678	SARA A GUNDERSON	\$95.92

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	E9051	SARA J SAUTER	\$132.07
24	21	Accounts Payable	E41937	SARA L STROMBERG	\$3,648.63
24	21	Accounts Payable	E41843	SARAH D FISCHER	\$442.14
24	21	Accounts Payable	E42376	SARAROSE D HOLDEN	\$25.35
24	21	Accounts Payable	20541	SASS CHRISTOPHER	\$300.00
24	21	Accounts Payable	19939	SAUERS TODD	\$222.00
24	21	Accounts Payable	21233	SAUMWEBER JILLENE	\$24.40
24	21	Accounts Payable	21234	SAUNDERS LUCIANA	\$189.25
24	21	Accounts Payable	19903	SAUVAGEAU BRENNAN	\$128.00
24	21	Accounts Payable	20337	SAVAGE II ALAN	\$142.00
24	21	Accounts Payable	18802	SAVVAS LEARNING COMPANY LLC	\$13,525.52
24	21	Accounts Payable	00403	SCAN AIR FILTER INC	\$39,524.32
24	21	Accounts Payable	17962	SCHAEFER WOLF REBECCA	\$3,975.00
24	21	Accounts Payable	20511	SCHALLHORN RICHARD	\$243.00
24	21	Accounts Payable	17708	SCHARDIN ANTHONY	\$450.00
24	21	Accounts Payable	21314	SCHAUBSCHLAGER SYDNEY	\$8.70
24	21	Accounts Payable	21235	SCHIPPER LINDSAY	\$34.10
24	21	Accounts Payable	21236	SCHIRES JENNIFER	\$14.25
24	21	Accounts Payable	20913	SCHLAPKOHL KEVIN	\$40.00
24	21	Accounts Payable	20107	SCHLAVIN JOANNE	\$979.74
24	21	Accounts Payable	19436	SCHLICHTMANN JOHN	\$300.00
24	21	Accounts Payable	20523	SCHLIESMAN PHIL	\$81.00
24	21	Accounts Payable	16380	SCHMIDT AMY	\$248.00
24	21	Accounts Payable	18034	SCHMIDT CHAD	\$600.00
24	21	Accounts Payable	20543	SCHMIDT JERON	\$94.00
24	21	Accounts Payable	21411	SCHMIDT SUNNI	\$38.20
24	21	Accounts Payable	00407	SCHMITT MUSIC	\$307.20
24	21	Accounts Payable	17531	SCHNEIDER JENNIFER	\$2,001.52
24	21	Accounts Payable	20075	SCHNEIDER MORGAN	\$270.00
24	21	Accounts Payable	17489	SCHNEIDER SHANNON	\$1,751.48
24	21	Accounts Payable	19019	SCHNEIDER STEVE	\$165.00
24	21	Accounts Payable	02016	SCHOLASTIC INC	\$3,185.18
24	21	Accounts Payable	21412	SCHONHARDT REBEKAH	\$18.45
24	21	Accounts Payable	14716	SCHOOL DATEBOOKS INC	\$1,362.75
24	21	Accounts Payable	00412	SCHOOL HEALTH CORPORATION	\$9,936.49
24	21	Accounts Payable	02265	SCHOOL NUTRITION ASSOCIATION	\$204.00
24	21	Accounts Payable	03720	SCHOOL NUTRITION DIRECTORS OF MINNE	\$200.00
24	21	Accounts Payable	19200	SCHOOL OUTFITTERS LLC	\$1,034.66
24	21	Accounts Payable	15843	SCHOOL PROJECT	\$13,666.00
24	21	Accounts Payable	19224	SCHOOL SPECIALTY LLC	\$12,571.48

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	04820	SCHOOLS FOR EQUITY IN EDUCATION	\$7,791.00
24	21	Accounts Payable	20746	SCHOONVELD MICHAEL	\$2,828.41
24	21	Accounts Payable	19539	SCHRADER DEBRA	\$2,372.96
24	21	Accounts Payable	21413	SCHRADER KORI	\$28.50
24	21	Accounts Payable	20591	SCHREIBER BENJAMIN	\$94.00
24	21	Accounts Payable	21328	SCHULTZ HAILEY	\$18.50
24	21	Accounts Payable	20685	SCHULTZ NICOLE	\$60.50
24	21	Accounts Payable	21075	SCHULTZ STEPHEN	\$14.50
24	21	Accounts Payable	17307	SCHULZETENBERG THOMAS	\$220.16
24	21	Accounts Payable	20082	SCHUMACHER PAIGE	\$97.50
24	21	Accounts Payable	21359	SCHUNA PAIGE	\$7.70
24	21	Accounts Payable	18206	SCHUTTA CHRISTINE	\$2,012.25
24	21	Accounts Payable	20927	SCHWAN VANWERT JAMES	\$40.00
24	21	Accounts Payable	21416	SCHWIDDER NICOLE	\$85.20
24	21	Accounts Payable	21417	SCHWIETZ KATHERINE	\$14.20
24	21	Accounts Payable	00797	SCIENCE MUSEUM OF MINNESOTA	\$800.00
24	21	Accounts Payable	16187	SCOPETEEK	\$950.00
24	21	Accounts Payable	E9529	SCOTT A WIECZOREK	\$20.00
24	21	Accounts Payable	20354	SCOTT MICHELLE	\$2,205.00
24	21	Accounts Payable	19572	SCOTT RYAN	\$214.00
24	21	Accounts Payable	20459	SCOVILL STAFANIE	\$382.76
24	21	Accounts Payable	20568	SCREENSTRONG	\$500.00
24	21	Accounts Payable	20307	SCROCCA JOSEPH	\$77.00
24	21	Accounts Payable	20558	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	\$36.00
24	21	Accounts Payable	05265	SEIFERT LAUREN	\$600.00
24	21	Accounts Payable	21418	SEIFERT SHANNON	\$20.55
24	21	Accounts Payable	15070	SEIU LOCAL 284	\$9,284.00
24	21	Accounts Payable	21076	SELBITSCHKA CHRISTOPHER	\$30.00
24	21	Accounts Payable	21296	SELBY RACHEL	\$24.00
24	21	Accounts Payable	E42466	SELEAH M ECKDAHL	\$1.31
24	21	Accounts Payable	21077	SEMLAK CIERA	\$281.75
24	21	Accounts Payable	E42445	SENAD OZEGOVIC	\$208.68
24	21	Accounts Payable	16339	SENECHAL AMANDA	\$190.00
24	21	Accounts Payable	08964	SENSORY GOODS, LLC	\$139.89
24	21	Accounts Payable	18517	SETTER AMBER	\$40.00
24	21	Accounts Payable	19096	SEWING AND FITTING MENTOR	\$1,139.60
24	21	Accounts Payable	00224	SFM MUTUAL INSURANCE COMPANY	\$474,751.01
24	21	Accounts Payable	08100	SHADOW CREEK STABLES INC	\$7,800.00
24	21	Accounts Payable	10246	SHAKOPEE SCHOOL DIST# 720	\$1,214.00
24	21	Accounts Payable	E42307	SHANNON N ZOBITZ	\$1,182.17

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	19236	SHAW MICHAEL	\$85.00
24	21	Accounts Payable	20648	SHAWNA EDWARDS MUSIC	\$17.45
24	21	Accounts Payable	16051	SHELDON JESSIE ANN	\$576.00
24	21	Accounts Payable	E8454	SHELLI M REEDER	\$234.86
24	21	Accounts Payable	E40171	SHELLY L STEMMANN	\$322.71
24	21	Accounts Payable	21424	SHERMER SHARI	\$11.30
24	21	Accounts Payable	06989	SHERWIN-WILLIAMS COMPANY THE	\$1,661.16
24	21	Accounts Payable	01148	SHIFFLER EQUIPMENT SALES INC	\$1,230.08
24	21	Accounts Payable	20600	SHINE EARLY LEARNING INC	\$630.00
24	21	Accounts Payable	20833	SHOEMAKER DAVE	\$85.00
24	21	Accounts Payable	21237	SHOPEK REBECCA	\$6.95
24	21	Accounts Payable	14092	SHRED RIGHT	\$1,661.58
24	21	Accounts Payable	19888	SIDEKICK THEATRE	\$1,656.00
24	21	Accounts Payable	21078	SIEWERT CASSANDRA	\$59.90
24	21	Accounts Payable	21299	SIGFRINIUS SARA	\$86.95
24	21	Accounts Payable	17323	SIGHT READING FACTORY	\$52.50
24	21	Accounts Payable	00603	SIGNATURE CONCEPTS INC	\$2,260.94
24	21	Accounts Payable	16360	SIKICH MARK	\$98.00
24	21	Accounts Payable	21421	SILVERBERG JULIE	\$28.40
24	21	Accounts Payable	18921	SIMON MICHAEL	\$395.00
24	21	Accounts Payable	21238	SINGH CHANDRA	\$98.50
24	21	Accounts Payable	21422	SINNA BRIANNE	\$38.25
24	21	Accounts Payable	19523	SITEONE LANDSCAPE SUPPLY, LLC	\$508.73
24	21	Accounts Payable	20628	SIVERHUS BLAKE	\$325.00
24	21	Accounts Payable	21368	SKEIE JAYNEE	\$15.35
24	21	Accounts Payable	21239	SKWIOT TRACY	\$114.15
24	21	Accounts Payable	15796	SLATER JENELLE	\$430.02
24	21	Accounts Payable	17221	SLEEMAN BRAD	\$160.00
24	21	Accounts Payable	20747	SMITH DON	\$1,094.10
24	21	Accounts Payable	09590	SMITH JAMES	\$97.00
24	21	Accounts Payable	11317	SMITH JENNIFER	\$98.00
24	21	Accounts Payable	16023	SMITH MICHAEL	\$75.00
24	21	Accounts Payable	21427	SMITH MICHELLE	\$17.05
24	21	Accounts Payable	21426	SMITH MOLLY	\$19.15
24	21	Accounts Payable	21425	SMITH NICOLE	\$26.45
24	21	Accounts Payable	20650	SMITH TODD	\$250.00
24	21	Accounts Payable	02650	SMITH-MIRANDA HEIDI	\$1,620.00
24	21	Accounts Payable	20216	SNODIE THERESA	\$3,760.00
24	21	Accounts Payable	18957	SOBOLEWSKI ALISHA	\$430.00
24	21	Accounts Payable	17170	SOCIAL THINKING PUBLISHING	\$454.86

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	20733	SODERLIND SARAH	\$6.00
24	21	Accounts Payable	20698	SOLI ELLYN	\$62.50
24	21	Accounts Payable	17755	SOLUTION TREE INC	\$3,995.00
24	21	Accounts Payable	05009	SOUTH WASHINGTON COUNTY SCHOOL DIST	\$200.00
24	21	Accounts Payable	17051	SOUTHERN MINNESOTA INSP COMPANY LLC	\$10,343.00
24	21	Accounts Payable	06704	SOUTHPAW ENTERPRISES INC	\$1,012.50
24	21	Accounts Payable	15094	SOUTHWEST METRO EDUCATIONAL COOP DI	\$14,222.88
24	21	Accounts Payable	06953	SOUTHWEST MINNESOTA STATE UNIV	\$3,680.00
24	21	Accounts Payable	21261	SOUZA JAMIE	\$94.90
24	21	Accounts Payable	21335	SOWADA RILEY	\$18.00
24	21	Accounts Payable	20350	SPACE CAMP	\$22,451.00
24	21	Accounts Payable	20208	SPARKPATH	\$2,000.00
24	21	Accounts Payable	07976	SPARTAN PROMOTIONAL GROUP INC	\$1,570.57
24	21	Accounts Payable	16365	SPECIALTY SOLUTIONS LLC	\$8,650.40
24	21	Accounts Payable	17353	SPED FORMS	\$18,757.70
24	21	Accounts Payable	20898	SPEIDEL DEAN	\$42.15
24	21	Accounts Payable	20921	SPICER JEN	\$80.00
24	21	Accounts Payable	13492	SPIES RONALD A	\$10,176.52
24	21	Accounts Payable	20841	SPIESS ANNA	\$22.50
24	21	Accounts Payable	16135	SPIGARELLI COS	\$15,514.69
24	21	Accounts Payable	15805	SPLITROCKS LLC	\$2,742.25
24	21	Accounts Payable	19171	SPORTS LIGHTING AUTHORITY	\$8,000.00
24	21	Accounts Payable	00879	SPRING LAKE PARK SCHOOL DIST #16	\$1,138.85
24	21	Accounts Payable	01899	SRC INC	\$562.56
24	21	Accounts Payable	04415	ST CROIX FENCE INC	\$11,065.00
24	21	Accounts Payable	17205	ST CROIX RESTORATION & GRADING	\$56,855.62
24	21	Accounts Payable	20840	ST GEORGE PAUL	\$85.00
24	21	Accounts Payable	17021	ST OLAF COLLEGE	\$500.00
24	21	Accounts Payable	04518	ST PETER'S CATHOLIC SCHOOL	\$26,984.58
24	21	Accounts Payable	01256	ST. CLOUD SCHOOL DIST #742	\$1,066.80
24	21	Accounts Payable	01525	ST. FRANCIS SCHOOL DIST #15	\$300.00
24	21	Accounts Payable	04901	ST. MICHAEL/ALBERTVILLE	\$617.00
24	21	Accounts Payable	04497	STAGES THEATRE COMPANY	\$666.00
24	21	Accounts Payable	21196	STALOCH JESSICA	\$4.50
24	21	Accounts Payable	20573	STANKEY MICHELLE	\$59.00
24	21	Accounts Payable	00392	STAPLES	\$1,441.90
24	21	Accounts Payable	08445	STAR AUTISM SUPPORT	\$4,467.10
24	21	Accounts Payable	21429	STAR HANNAH	\$27.45
24	21	Accounts Payable	16206	STARFALL EDUCATION FOUNDATION	\$355.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	21241	STARZYNSKI KRISTI	\$30.40
24	21	Accounts Payable	01400	STATE OF MINNESOTA	\$50.00
24	21	Accounts Payable	00526	STATE SUPPLY COMPANY	\$4,729.36
24	21	Accounts Payable	21162	STEBLETON ANGELA	\$24.34
24	21	Accounts Payable	20687	STEBLETON MASON	\$140.00
24	21	Accounts Payable	18850	STEELE EMMA	\$365.00
24	21	Accounts Payable	21173	STEELE MICHELLE	\$24.46
24	21	Accounts Payable	21242	STEELE TRACY	\$102.65
24	21	Accounts Payable	09972	STEENBLOCK LYNN	\$13,163.90
24	21	Accounts Payable	20822	STEFFEN CARLA	\$150.00
24	21	Accounts Payable	21323	STEFFENS ERICA	\$18.50
24	21	Accounts Payable	21243	STEFFREN NANCY	\$114.05
24	21	Accounts Payable	21079	STEINER DANA	\$3.70
24	21	Accounts Payable	21249	STEINKE TYLER	\$112.00
24	21	Accounts Payable	20661	STELLA'S ON 97	\$660.42
24	21	Accounts Payable	18618	STELLE ROSALIE	\$20.00
24	21	Accounts Payable	20474	STEM EDUCATION WORKS, LLC	\$1,990.00
24	21	Accounts Payable	19943	STEMFINITY LLC	\$3,889.85
24	21	Accounts Payable	21244	STENDER SARAH	\$3.10
24	21	Accounts Payable	21037	STENLUND REBECCA	\$11.30
24	21	Accounts Payable	05260	STENNES-ROGNESS SUZANNE	\$2,452.03
24	21	Accounts Payable	E41635	STEPHANIE L BAUER	\$351.13
24	21	Accounts Payable	E6588	STEPHEN W DELMONT	\$61.00
24	21	Accounts Payable	19756	STEPHENS DWIGHT	\$85.00
24	21	Accounts Payable	20478	STEPWARE INC	\$3,480.00
24	21	Accounts Payable	20465	STEVE RUMMLER HOPE NETWORK	\$480.00
24	21	Accounts Payable	E7004	STEVEN A FITZSIMONS	\$20.00
24	21	Accounts Payable	E6298	STEVEN D MASSEY	\$2,049.58
24	21	Accounts Payable	05855	STEWART BENJAMIN PETER	\$495.00
24	21	Accounts Payable	21245	STEWART KIMBERLY	\$90.67
24	21	Accounts Payable	01214	STILLWATER SCHOOL DIST# 834	\$5,302.85
24	21	Accounts Payable	20604	STOLLER ADELINE	\$98.00
24	21	Accounts Payable	20481	STOLTZMAN AMANDA	\$280.00
24	21	Accounts Payable	21246	STORELEE SHELLY	\$22.40
24	21	Accounts Payable	19995	STORYARK	\$69,850.00
24	21	Accounts Payable	21247	STOUT SANDRA	\$44.35
24	21	Accounts Payable	21430	STRATTON SARAH	\$7.25
24	21	Accounts Payable	20854	STUDENTTREASURES PUBLISHING	\$132.75
24	21	Accounts Payable	15696	STUDIES WEEKLY INC	\$5,048.25
24	21	Accounts Payable	11358	STUMPF DANIEL T	\$177.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	21431	STURGILL IRINA	\$32.25
24	21	Accounts Payable	15523	STURM JASON	\$172.00
24	21	Accounts Payable	10978	SUBURBAN EAST CONFERENCE	\$19,946.35
24	21	Accounts Payable	05120	SUBURBAN GLASSWORKS LLC	\$2,338.00
24	21	Accounts Payable	19340	SUGAR LAKE LODGE	\$445.96
24	21	Accounts Payable	19178	SUITS ANN	\$196.00
24	21	Accounts Payable	02664	SULLIVAN BETH	\$10,577.21
24	21	Accounts Payable	17272	SUN YI'S ACADEMY OF TAE KWON DO	\$1,350.00
24	21	Accounts Payable	02898	SUPER DUPER PUBLICATIONS	\$1,670.95
24	21	Accounts Payable	E6582	SUSAN K PETERSON	\$19.42
24	21	Accounts Payable	E5489	SUSAN L KYLE	\$85.15
24	21	Accounts Payable	E3961	SUSAN M WAATAJA	\$846.58
24	21	Accounts Payable	E40955	SUSANNE L KIMBER	\$368.34
24	21	Accounts Payable	21432	SUSLA LAURA	\$6.85
24	21	Accounts Payable	00689	SWANK MOTION PICTURES INC.	\$4,927.00
24	21	Accounts Payable	18000	SWANNIES GOLF APPAREL CO	\$5,870.82
24	21	Accounts Payable	20965	SWANSON AMANDA	\$12.05
24	21	Accounts Payable	20049	SWANSON DANIELLE	\$60.50
24	21	Accounts Payable	20530	SWANSON GREGORY	\$143.00
24	21	Accounts Payable	21168	SYRING HEATHER	\$21.09
24	21	Accounts Payable	18872	SYRING TIFFANY	\$80.00
24	21	Accounts Payable	20367	SZYBATKA ELIZABETH	\$33.75
24	21	Accounts Payable	18045	SZYMANSKI KAELYN	\$160.00
24	21	Accounts Payable	17486	TALKACHOU ARKADY	\$163.00
24	21	Accounts Payable	20598	TALKACHOVA IRYNA	\$143.00
24	21	Accounts Payable	21250	TALVITIE RENEE	\$39.85
24	21	Accounts Payable	E9796	TAMMY L NORGARD	\$402.35
24	21	Accounts Payable	10784	TANNERS BROOK GOLF CLUB	\$15,442.00
24	21	Accounts Payable	20969	TARAZONA BONNIE	\$16.10
24	21	Accounts Payable	21251	TASS JEAN	\$48.05
24	21	Accounts Payable	19277	TAYLOR PUBLISHING COMPANY	\$70.00
24	21	Accounts Payable	20825	TAYLOR RORY	\$86.00
24	21	Accounts Payable	00599	TEACHERS RETIREMENT ASSOCIATION	\$5,743,114.39
24	21	Accounts Payable	20799	TEAKWOOD THERAPY	\$1,075.00
24	21	Accounts Payable	50056	TEAMSTERS LOCAL 320	\$69,656.00
24	21	Accounts Payable	14016	TECH ACADEMY	\$1,800.00
24	21	Accounts Payable	20632	TECH CHECK LLC	\$1,709.41
24	21	Accounts Payable	15448	TERMINAL SUPPLY, INC	\$1,776.95
24	21	Accounts Payable	09591	TESSIER NEIL	\$194.00
24	21	Accounts Payable	07008	TESSMAN COMPANY THE	\$10,505.34

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	18852	TESTOUT CORPORATION	\$1,000.00
24	21	Accounts Payable	01325	TEXTHELP SYSTEMS INC	\$4,108.87
24	21	Accounts Payable	E8605	THAD E CHERGOSKY	\$103.01
24	21	Accounts Payable	20834	THAYER CHARLES	\$147.00
24	21	Accounts Payable	20697	THE ESTATE OF JULIE ANDERSON	\$496.28
24	21	Accounts Payable	20702	THE GRILLIUM	\$151.45
24	21	Accounts Payable	19061	THEISEN BRENNNA	\$602.00
24	21	Accounts Payable	05636	THERAPY SHOPPE INC	\$84.92
24	21	Accounts Payable	19698	THERAPY TRAVELERS LLC	\$56,431.34
24	21	Accounts Payable	E42342	THERESE M NOEL	\$462.27
24	21	Accounts Payable	20748	THILL CARISSA	\$403.70
24	21	Accounts Payable	19909	THILL KRISTINA	\$2,241.50
24	21	Accounts Payable	20850	THOMAS JACK	\$147.00
24	21	Accounts Payable	20595	THOMAS KAITLYN	\$507.50
24	21	Accounts Payable	E42661	THOMAS P PADDOCK	\$41.00
24	21	Accounts Payable	20972	THOMAS ROSA	\$134.50
24	21	Accounts Payable	20021	THOMAS SCIENTIFIC	\$1,197.86
24	21	Accounts Payable	20442	THOMPSON JESSICA	\$30.00
24	21	Accounts Payable	20767	THOMPSON SETH	\$100.00
24	21	Accounts Payable	21232	THOMSEN MANDA	\$21.05
24	21	Accounts Payable	21377	THORP MIKE	\$27.00
24	21	Accounts Payable	21114	THORSEN GAYLE	\$27.40
24	21	Accounts Payable	19542	TIDGWELL TONJA	\$827.64
24	21	Accounts Payable	17471	TIETZ STEVEN	\$75.00
24	21	Accounts Payable	E42312	TIFFANY J HAYES	\$253.33
24	21	Accounts Payable	20763	TILLGES MISTY	\$1,145.54
24	21	Accounts Payable	08482	TILTON BRUCE	\$500.00
24	21	Accounts Payable	21252	TIMM JILL	\$23.85
24	21	Accounts Payable	19676	TINUCCI ANNALORO	\$1,270.00
24	21	Accounts Payable	02245	TIRE WAREHOUSE	\$1,573.25
24	21	Accounts Payable	20940	TIRED IRON COLLISION	\$2,179.35
24	21	Accounts Payable	04454	TK ELEVATOR	\$15,426.78
24	21	Accounts Payable	18232	T-MOBILE USA, INC	\$3,821.09
24	21	Accounts Payable	00465	TOLL GAS & WELDING SUPPLY	\$23,217.58
24	21	Accounts Payable	05276	TOLZMANN JENNIFER	\$9,508.91
24	21	Accounts Payable	21174	TONG TINA	\$20.96
24	21	Accounts Payable	E6819	TRACI L JOHNSON	\$273.44
24	21	Accounts Payable	E7477	TRACY D ANGELO	\$340.17
24	21	Accounts Payable	19093	TRAFERA LLC	\$94,170.00
24	21	Accounts Payable	19042	TRAGESER THOMAS	\$1,622.18

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	00468	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	\$3,588.58
24	21	Accounts Payable	20817	TRAVELING PHOTO BOOTH THE	\$3,190.00
24	21	Accounts Payable	20973	TREANOR FAARYN	\$15.50
24	21	Accounts Payable	E40956	TREVOR P PINEWSKI	\$538.68
24	21	Accounts Payable	11749	TRIO SUPPLY COMPANY	\$125,456.76
24	21	Accounts Payable	20978	TRIPPLER DREW	\$13.50
24	21	Accounts Payable	E41289	TRISHA A PIZZUTI	\$166.28
24	21	Accounts Payable	E9704	TRISHA J MESENBRING	\$200.00
24	21	Accounts Payable	12763	TRI-STATE BOBCAT	\$7,725.10
24	21	Accounts Payable	16334	TROJAN NICK	\$4,068.48
24	21	Accounts Payable	20976	TROST WILLIAM	\$21.00
24	21	Accounts Payable	21293	TRUDEAU NICOLE	\$68.15
24	21	Accounts Payable	03058	TRUGREEN CHEMLAWN	\$27,781.41
24	21	Accounts Payable	20718	TRUMPER AMY	\$54.80
24	21	Accounts Payable	20979	TUCCI LAURA	\$22.00
24	21	Accounts Payable	20984	TUOTT KATHRINE	\$7.25
24	21	Accounts Payable	04661	TURCOTTE AMBER	\$98.00
24	21	Accounts Payable	19997	TURF TANK	\$15,042.81
24	21	Accounts Payable	20527	TWIN CITIES FLAG SOURCE INC	\$1,489.00
24	21	Accounts Payable	20471	TWIN CITY GARAGE DOOR	\$2,500.00
24	21	Accounts Payable	15683	TWIN CITY TRANSPORTATION INC.	\$1,521,049.77
24	21	Accounts Payable	21180	TYLER KELLY	\$82.40
24	21	Accounts Payable	17308	TYLER SHAWN	\$1,592.03
24	21	Accounts Payable	11015	TYLER TECHNOLOGIES INC	\$35,295.99
24	21	Accounts Payable	20449	UMR INC	\$9,134,160.26
24	21	Accounts Payable	17659	UNITED CEREBRAL PALSY SEGUIN	\$4,305.60
24	21	Accounts Payable	00478	UNITED STATES POST OFFICE	\$16,047.37
24	21	Accounts Payable	05837	UNITED STATES TREASURY	\$11,592,964.85
24	21	Accounts Payable	20625	UNIVERSITY OF KANSAS CENTER FOR RES	\$557.70
24	21	Accounts Payable	04650	UNIVERSITY OF OREGON	\$2,910.00
24	21	Accounts Payable	02192	UNIVERSITY OF WISCONSIN	\$675.00
24	21	Accounts Payable	20986	UPHOFF MEGAN	\$51.35
24	21	Accounts Payable	00668	UPPER LAKES FOODS INC	\$1,664,975.54
24	21	Accounts Payable	17680	UPS STORE #5692	\$175.85
24	21	Accounts Payable	21080	URBANIAK JENNIFER	\$14.80
24	21	Accounts Payable	15608	US ICE RINK ASSOCIATION	\$350.00
24	21	Accounts Payable	13375	US INTERNET	\$2,727.00
24	21	Accounts Payable	01190	USI EDUCATION & GOVERNMENT SALES	\$565.32
24	21	Accounts Payable	15002	VAIL CORPORATION THE	\$4,623.00
24	21	Accounts Payable	20862	VALENTINO BREANNA	\$967.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20585	VAN BUREN MARTIN	\$460.00
24	21	Accounts Payable	21106	VANACKER DANIEL	\$150.00
24	21	Accounts Payable	21081	VANDEN BUSCH KATIE	\$53.25
24	21	Accounts Payable	20664	VANDER TOP VINCE	\$150.00
24	21	Accounts Payable	20917	VANDERSLICE DONNA	\$40.00
24	21	Accounts Payable	E41567	VANESSA N BLANEY	\$2,110.74
24	21	Accounts Payable	20696	VANG KEVIN	\$140.00
24	21	Accounts Payable	20910	VANG KOUA	\$40.00
24	21	Accounts Payable	19814	VANG MICKIE	\$400.00
24	21	Accounts Payable	20901	VANG PANG	\$52.50
24	21	Accounts Payable	20926	VARHALLA JUSTIN	\$40.00
24	21	Accounts Payable	16337	VARITRONICS LLC	\$1,743.59
24	21	Accounts Payable	20988	VAZQUEZ VICTOR	\$7.15
24	21	Accounts Payable	16502	VEIT & COMPANY, INC.	\$3,649.00
24	21	Accounts Payable	20244	VENTRIS LEARNING LLC	\$997.25
24	21	Accounts Payable	03618	VERIZON WIRELESS	\$1,432.04
24	21	Accounts Payable	20807	VERNIER SCIENCE EDUCATION	\$994.99
24	21	Accounts Payable	20919	VETSCH JODI	\$40.00
24	21	Accounts Payable	20866	VETSCH SANDY	\$103.10
24	21	Accounts Payable	05838	VEX ROBOTICS INC	\$23,634.41
24	21	Accounts Payable	20990	VILLALOBOS EMILY	\$5.25
24	21	Accounts Payable	21044	VILLATA YANETH	\$1.55
24	21	Accounts Payable	00698	VIRCO INC	\$7,005.60
24	21	Accounts Payable	E7948	VIRGINIA R ROHE	\$217.46
24	21	Accounts Payable	03609	VISA	\$209,923.67
24	21	Accounts Payable	20655	VISIONS INC	\$2,260.00
24	21	Accounts Payable	21083	VISLISEL JOSEPH	\$22.75
24	21	Accounts Payable	20214	VISTAR	\$14,827.46
24	21	Accounts Payable	19601	VIVACITY TECH PBC	\$5,394.00
24	21	Accounts Payable	01516	VOIGT MOTORCOACH TRAVEL INC	\$674.48
24	21	Accounts Payable	16303	VOIT JORDAN	\$120.00
24	21	Accounts Payable	17208	VOIT TAYLOR	\$84.00
24	21	Accounts Payable	15453	VON FANGE MICHAEL	\$177.00
24	21	Accounts Payable	08083	VORT CORPORATION	\$0.00
24	21	Accounts Payable	19538	VOSS SEAN	\$1,443.25
24	21	Accounts Payable	18793	VOYAGER SOPRIS LEARNING INC	\$1,879.00
24	21	Accounts Payable	20535	VUE AMY	\$211.80
24	21	Accounts Payable	18789	WAGNER CHIROPRACTIC, P.C.	\$5,040.00
24	21	Accounts Payable	21253	WAGSTROM ALLISON	\$55.55
24	21	Accounts Payable	19460	WALBRIDGE JOSEPH	\$9.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	20762	WALD AMANDA	\$98.00
24	21	Accounts Payable	09889	WALDOCH FARM INC	\$782.00
24	21	Accounts Payable	20037	WALDOCH OWEN	\$128.00
24	21	Accounts Payable	20995	WALETZKO JENNIFER	\$13.37
24	21	Accounts Payable	20749	WALKER ERIN	\$19.49
24	21	Accounts Payable	21336	WALKOWAIK MEGAN	\$31.00
24	21	Accounts Payable	00450	WALL DEB	\$9,651.60
24	21	Accounts Payable	19537	WALLERSTEDT JAMIE	\$3,102.14
24	21	Accounts Payable	20890	WALLNER JOHN	\$200.00
24	21	Accounts Payable	04948	WALMART STORE #2274	\$91,084.59
24	21	Accounts Payable	19363	WALRATH GABRIELA	\$400.00
24	21	Accounts Payable	20381	WALSH JENNIFER	\$13.00
24	21	Accounts Payable	14827	WALTER BRIAN	\$99.00
24	21	Accounts Payable	19285	WALTERS TRACY	\$34.15
24	21	Accounts Payable	05842	WANSCHURA DANA	\$1,182.23
24	21	Accounts Payable	21000	WARD JENNIFER	\$15.70
24	21	Accounts Payable	04188	WARDELL AMY	\$150.00
24	21	Accounts Payable	01069	WARD'S SCIENCE	\$2,193.17
24	21	Accounts Payable	04611	WARGO NATURE CENTER	\$1,548.50
24	21	Accounts Payable	20617	WASH COUNTY HISTORICAL SOCIETY	\$118.00
24	21	Accounts Payable	02756	WASHINGTON COUNTY	\$32,049.91
24	21	Accounts Payable	16333	WASHINGTON COUNTY CTIC	\$250.00
24	21	Accounts Payable	00452	WASTE MANAGEMENT OF WI-MN	\$158,039.13
24	21	Accounts Payable	20551	WASUT LAURIE	\$200.00
24	21	Accounts Payable	17874	WATSON COMPANY THE, INC	\$49,268.20
24	21	Accounts Payable	20330	WAYZATA RESULTS	\$1,100.00
24	21	Accounts Payable	20806	WEBB KIM	\$2,536.21
24	21	Accounts Payable	15281	WEBER CRAIG	\$294.00
24	21	Accounts Payable	21084	WEBER EMILY	\$38.00
24	21	Accounts Payable	19441	WEBSTER JESSICA	\$2,778.94
24	21	Accounts Payable	20496	WEISS BETHANY	\$110.00
24	21	Accounts Payable	07864	WEISS GREGORY	\$1,087.00
24	21	Accounts Payable	18102	WEISSMAN	\$1,848.30
24	21	Accounts Payable	19043	WELCH GWEN	\$2,812.98
24	21	Accounts Payable	21255	WELCIEK LAURA	\$27.65
24	21	Accounts Payable	20760	WENDORF NATHAN	\$97.00
24	21	Accounts Payable	01640	WEST MUSIC COMPANY INC	\$1,461.28
24	21	Accounts Payable	20998	WESTBROCK DANA	\$63.75
24	21	Accounts Payable	21256	WESTBROOK WENDY	\$49.85
24	21	Accounts Payable	00495	WESTERN PSYCHOLOGICAL SERVICES	\$2,215.40

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
24	21	Accounts Payable	15603	WESTLUND MERRI	\$73.28
24	21	Accounts Payable	20950	WESTMAN DYLE	\$172.00
24	21	Accounts Payable	21002	WEULANDER KATHY	\$6.85
24	21	Accounts Payable	15380	WEYANDT KATHRYN	\$326.45
24	21	Accounts Payable	21329	WEYER CHRIS	\$8.50
24	21	Accounts Payable	14416	WHISLER ERIC	\$177.00
24	21	Accounts Payable	00501	WHITE BEAR LAKE SCHOOL DIST #624	\$2,360.19
24	21	Accounts Payable	21004	WHITE DAVID	\$201.40
24	21	Accounts Payable	14825	WHITE TERRENCE	\$172.00
24	21	Accounts Payable	21379	WHITTIER MELISSA	\$9.65
24	21	Accounts Payable	21006	WICK MONICA	\$8.95
24	21	Accounts Payable	16549	WIDSETH SMITH NOLTING & ASSOCIATES	\$1,250.00
24	21	Accounts Payable	20796	WIENER RYAN	\$540.00
24	21	Accounts Payable	02758	WILD MOUNTAIN	\$1,900.00
24	21	Accounts Payable	07777	WILDLIFE SCIENCE CENTER	\$1,235.00
24	21	Accounts Payable	15643	WILLETT RON	\$170.00
24	21	Accounts Payable	E7599	WILLIAM J SCHWARTZ	\$2,248.80
24	21	Accounts Payable	01009	WILLIAM V. MACGILL & CO.	\$6,902.91
24	21	Accounts Payable	17629	WILLIAMS ANTHONY	\$84.00
24	21	Accounts Payable	20272	WILLIAMS DEBRA L	\$825.00
24	21	Accounts Payable	20245	WILLIAMS HANA	\$37.50
24	21	Accounts Payable	20759	WILLIAMS MAGGIE	\$215.00
24	21	Accounts Payable	19306	WILLIAMS MARIA	\$382.76
24	21	Accounts Payable	20392	WILLIAMS SHANTEE	\$7.25
24	21	Accounts Payable	05292	WILSON JEFFREY	\$1,924.60
24	21	Accounts Payable	17188	WILSON SCOTT	\$243.00
24	21	Accounts Payable	20768	WILSON WILLIAM	\$1,375.05
24	21	Accounts Payable	14626	WIMMER SANDRA	\$1,782.58
24	21	Accounts Payable	21330	WINIECKI-ROWE JEN	\$21.00
24	21	Accounts Payable	21258	WINKLER HEATHER	\$48.00
24	21	Accounts Payable	02235	WINNICK SUPPLY INC	\$1,612.83
24	21	Accounts Payable	20676	WINSLOW ALISON	\$60.50
24	21	Accounts Payable	20482	WINSOR LEARNING INC	\$1,644.50
24	21	Accounts Payable	20490	WINTER MARY JO	\$25.00
24	21	Accounts Payable	05634	WINTER WALKING	\$3,224.97
24	21	Accounts Payable	20801	WISCONSIN INTERSCHOLASTIC ATHLETIC	\$260.00
24	21	Accounts Payable	16330	WISE IDENTITY LLC	\$7,724.80
24	21	Accounts Payable	15858	WITTE BETTY	\$150.00
24	21	Accounts Payable	21287	WOLNER AMANDA	\$21.60
24	21	Accounts Payable	20857	WOODLUND PARK MOBILE HOME	\$710.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ^	Transaction Amount
				COMMUNITY	
24	21	Accounts Payable	20627	WORKSMAN CYCLES COMPANY INC	\$1,957.90
24	21	Accounts Payable	05027	WORLD CUP SUPPLY INC	\$684.64
24	21	Accounts Payable	20828	WORLD'S FINEST CHOCOLATE INC	\$3,372.00
24	21	Accounts Payable	20593	WORM PHILIP	\$94.00
24	21	Accounts Payable	18011	WORTHINGTON DIRECT	\$4,293.14
24	21	Accounts Payable	21008	WOSICK BECKY	\$51.00
24	21	Accounts Payable	21259	WYNIA DEB	\$81.95
24	21	Accounts Payable	20880	XAI FOUNDATION LLC	\$225.00
24	21	Accounts Payable	00337	XCEL ENERGY	\$977,583.11
24	21	Accounts Payable	20924	XIONG CHAI	\$40.00
24	21	Accounts Payable	20750	XIONG MICHELLE	\$1,935.70
24	21	Accounts Payable	20878	XIONG TAYLOR	\$400.00
24	21	Accounts Payable	17589	YANEZ BENJAMIN	\$177.00
24	21	Accounts Payable	21420	YANG JOUA	\$31.80
24	21	Accounts Payable	21384	YANG LAONG	\$30.25
24	21	Accounts Payable	20571	YANG RANDIE	\$40.00
24	21	Accounts Payable	20483	YANG YOU	\$68.30
24	21	Accounts Payable	21260	YANKE CASSANDRA	\$33.45
24	21	Accounts Payable	16095	YMCA	\$20,000.00
24	21	Accounts Payable	20839	YOCH RYAN	\$340.00
24	21	Accounts Payable	02977	YOKOM BRIAN	\$154.00
24	21	Accounts Payable	16289	YOUNG AMERICANS SCHOOL OF SELF DEF	\$5,527.00
24	21	Accounts Payable	19658	YOUNG TREVOR	\$480.00
24	21	Accounts Payable	21087	YOUNGNER KADJA	\$40.60
24	21	Accounts Payable	20735	YOUR BEARDED ARTIST LLC	\$4,860.00
24	21	Accounts Payable	14667	YOUTH ENRICHMENT LEAGUE	\$17,353.00
24	21	Accounts Payable	04964	YOUTH FRONTIERS INC	\$10,950.00
24	21	Accounts Payable	21354	ZA MILAN	\$62.80
24	21	Accounts Payable	18175	ZABADAL GEORGE	\$330.00
24	21	Accounts Payable	21009	ZACCARO LAURA	\$43.40
24	21	Accounts Payable	00512	ZAHL-PETROLEUM MAINTENANCE COMPANY	\$609.25
24	21	Accounts Payable	21023	ZAHN-BATCHELDER HEATHER	\$46.80
24	21	Accounts Payable	19690	ZAMBONI COMPANY USA INC	\$158,393.05
24	21	Accounts Payable	21013	ZAPOLSKI NICOLE	\$52.35
24	21	Accounts Payable	21012	ZARAGOZA ORTIZ MIGUEL	\$6.10
24	21	Accounts Payable	15758	ZARAMBO MARIA	\$316.00
24	21	Accounts Payable	05145	ZARNOTH BRUSH WORKS INC	\$1,927.00
24	21	Accounts Payable	20887	ZASKE KAITLYN	\$100.00
24	21	Accounts Payable	15010	ZAYO GROUP HOLDINGS INC	\$1,009.10

VENDOR PAYMENT HISTORY

 Fiscal Year: 24 AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
24	21	Accounts Payable	19143	ZECH GINA	\$240.00
24	21	Accounts Payable	20951	ZEIDLER PETRA	\$420.00
24	21	Accounts Payable	19544	ZENK REBECCA	\$3,471.91
24	21	Accounts Payable	20514	ZENN ANTHONY	\$79.00
24	21	Accounts Payable	06076	ZERO GRAVITY TRAMPOLINE PARK LLC	\$1,936.00
24	21	Accounts Payable	21223	ZIEBELL LYNN	\$60.95
24	21	Accounts Payable	16266	ZIERNICKI VICTORIA	\$1,868.56
24	21	Accounts Payable	21262	ZWIEFELHOFER KIMBERLY	\$84.75
24	21	Accounts Payable	11320	ZZ BRIH DESIGN LLC	\$180.00
24	21	Accounts Payable	01942	ZZ CENTURY COLLEGE	\$288,743.70
24	21	Accounts Payable	00112	ZZ DALCO	\$283,265.91
24	21	Accounts Payable	16084	ZZ FOREST LAKE GIRLS SOFTBALL BOOST	\$300.00
24	21	Accounts Payable	00174	ZZ GARLAND'S INC	\$168.48
24	21	Accounts Payable	17893	ZZ K2SHARE LLC	\$1,440.00
24	21	Accounts Payable	12625	ZZ LEARNING A-Z	\$132.00
24	21	Accounts Payable	14792	ZZ LEROY'S COLLISION CENTER	\$9,085.20
24	21	Accounts Payable	01258	ZZ MINNESOTA STATE COLLEGES AND UNI	\$9,000.00
24	21	Accounts Payable	18083	ZZ MSC-CHISAGO01	\$38,802.15
24	21	Accounts Payable	06570	ZZ NAC MECHANICAL & ELECTRICAL SERV	\$40,808.42
24	21	Accounts Payable	14134	ZZ NORTHERN TOOL & EQUIPMENT	\$6,307.04
24	21	Accounts Payable	04144	ZZ PINE TECHNICAL COLLEGE	\$48,000.00
24	21	Accounts Payable	01744	ZZ R&R SPECIALTIES INC	\$7,687.15
24	21	Accounts Payable	04501	ZZ REGENTS OF THE UNIVERSITY OF MIN	\$11,495.50
24	21	Accounts Payable	00521	ZZ SOURCEWELL TECHNOLOGY	\$116,953.50
24	21	Accounts Payable	14740	ZZ TURNITIN, LLC	\$11,234.00
24	21	Accounts Payable	03367	ZZ UNIVERSITY OF MINNESOTA	\$26,390.00
24	21	Accounts Payable	06321	ZZ VERNIER SOFTWARE & TECHNOLOGY LL	\$2,985.77
Summary					\$76,706,572.22