

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	15658	VELOCITYEHS	\$8,554.57
25	21	Accounts Payable	03391	1ST AYD CORPORATION	\$2,323.24
25	21	Accounts Payable	19822	247SECURITY INC	\$12,595.00
25	21	Accounts Payable	04131	467 LLC	\$55,725.32
25	21	Accounts Payable	19586	95 PERCENT GROUP INC	\$13,967.20
25	21	Accounts Payable	19140	A+ DRIVING SCHOOL NORTH, INC	\$170.00
25	21	Accounts Payable	13360	A-1 TIRE SERVICE INC	\$1,389.86
25	21	Accounts Payable	E41019	AARON L SOLBERG	\$176.90
25	21	Accounts Payable	20005	AARP	\$3,880.00
25	21	Accounts Payable	21105	ABATETEK INC	\$47,900.00
25	21	Accounts Payable	E41279	ABBY M HAWORTH	\$200.00
25	21	Accounts Payable	20775	ABDO PUBLISHING COMPANY	\$710.80
25	21	Accounts Payable	20673	ABEL MIKE	\$263.00
25	21	Accounts Payable	02181	ABLENET INC	\$650.00
25	21	Accounts Payable	19933	ABRAHAM JESSICA	\$775.00
25	21	Accounts Payable	08416	ABRAHAMSON NURSERIES	\$148.00
25	21	Accounts Payable	15760	ABRAKADOODLE	\$1,552.00
25	21	Accounts Payable	20829	ABSOLUTE PORTABLE RESTROOM INC	\$10,830.00
25	21	Accounts Payable	19291	ACADEMIC THERAPY PUBLICATIONS	\$108.64
25	21	Accounts Payable	20292	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
25	21	Accounts Payable	04712	ACME TOOLS	\$2,077.00
25	21	Accounts Payable	00003	ACOUSTICS ASSOCIATES INC	\$107,230.00
25	21	Accounts Payable	19797	ACRYLIC STUDIO ART LLC	\$175.00
25	21	Accounts Payable	02964	ACT INC	\$5,936.25
25	21	Accounts Payable	20094	ACTIVE INTERNET TECHNOLOGIES LLC	\$115,556.00
25	21	Accounts Payable	02740	ADA BADMINTON & TENNIS	\$589.00
25	21	Accounts Payable	15363	ADAM'S PEST CONTROL	\$4,745.00
25	21	Accounts Payable	19205	ADOBE INC	\$2,952.00
25	21	Accounts Payable	E42431	ADRIA TROUMBLY	\$85.00
25	21	Accounts Payable	17327	ADS ON BOARDS	\$365.00
25	21	Accounts Payable	20061	ADVANCED COMMERCIAL KITCHENS	\$35,501.08
25	21	Accounts Payable	19070	ADVANCED PAYMENT TECHNOLOGIES,LLC	\$21.15
25	21	Accounts Payable	18770	AFFINETY SOLUTIONS, INC	\$2,885.00
25	21	Accounts Payable	17138	AGUILERA TERRYNN	\$315.00
25	21	Accounts Payable	10071	AIM ELECTRONICS INC	\$37,542.95
25	21	Accounts Payable	E9520	AIMEE L MARTENS	\$200.00
25	21	Accounts Payable	16224	AKER DOORS INC.	\$1,947.00
25	21	Accounts Payable	21769	ALBRECHT TIMOTHY	\$150.00
25	21	Accounts Payable	19541	ALBRIGHT SARAH	\$687.72
25	21	Accounts Payable	21625	ALGAE RESEARCH & SUPPLY INC	\$46.25

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25	21	Accounts Payable	21807	ALI LUTZ	\$500.00
25	21	Accounts Payable	E42347	ALISA M MULCAHY	\$364.97
25	21	Accounts Payable	00431	ALL SAFE ALARMS	\$26,566.88
25	21	Accounts Payable	01836	ALL SAFE GLOBAL	\$14,380.65
25	21	Accounts Payable	21441	ALL SEASON'S RENTAL INC	\$638.00
25	21	Accounts Payable	21653	ALLEGRA MARKETING PRINT MAIL	\$119.55
25	21	Accounts Payable	21090	ALONSO CHANTELE	\$25.50
25	21	Accounts Payable	20100	ALTENDORFER AMBER	\$637.78
25	21	Accounts Payable	10999	ALTERNATOR & STARTER STORE	\$1,750.00
25	21	Accounts Payable	09410	AMAZON CAPITAL SERVICES INC	\$312,472.99
25	21	Accounts Payable	E40009	AMBER M BOMBARD WIENER	\$153.93
25	21	Accounts Payable	19475	AMERICAN DIALOGUE COMPANY	\$8,793.67
25	21	Accounts Payable	13109	AMERICAN HEALTH RESOURCES	\$1,793,004.14
25	21	Accounts Payable	08814	AMERICAN LEGION POST 225	\$50.00
25	21	Accounts Payable	21443	AMERICAN ORFF-SCHULWERK ASSOCIATION	\$354.00
25	21	Accounts Payable	08565	AMERICAN RED CROSS	\$3,262.86
25	21	Accounts Payable	17227	AMERICAN SCHOOL FOR THE DEAF	\$212,895.15
25	21	Accounts Payable	21693	AMERICAN SOLUTIONS FOR BUSINESS	\$1,838.78
25	21	Accounts Payable	11885	AMERICAN SPEECH-LANGUAGE-HEARI	\$1,750.00
25	21	Accounts Payable	21712	AMERICA'S FUN SCIENCE LLC	\$324.00
25	21	Accounts Payable	01340	AMIDON MICHAEL	\$100.00
25	21	Accounts Payable	05879	AMIOT SCHOLASTIC RECOGNITION INC	\$36,549.90
25	21	Accounts Payable	19711	AMPION PBC	\$142,510.19
25	21	Accounts Payable	E42317	AMY E BANGERTER	\$11.52
25	21	Accounts Payable	05003	ANCOM COMMUNICATIONS	\$3,677.28
25	21	Accounts Payable	21557	ANDERSON BRANDON	\$178.00
25	21	Accounts Payable	21447	ANDERSON CHRISTOPHER	\$89.00
25	21	Accounts Payable	21015	ANDERSON JEN	\$9.50
25	21	Accounts Payable	21571	ANDERSON JEROD	\$181.00
25	21	Accounts Payable	21722	ANDERSON PAMELA	\$393.00
25	21	Accounts Payable	20033	ANDERSON SHARON KAY	\$463.00
25	21	Accounts Payable	04424	ANDERSON'S	\$58.26
25	21	Accounts Payable	21789	ANDRASCHKO NEIL	\$154.00
25	21	Accounts Payable	E8061	ANDREA L BLESKEY	\$1,000.85
25	21	Accounts Payable	E42654	ANDREW G TOMLINSON	\$335.23
25	21	Accounts Payable	E8364	ANGELA M BECKHAM	\$544.74
25	21	Accounts Payable	E8288	ANGELA M DIAZ	\$1,133.23
25	21	Accounts Payable	E41941	ANGELA M KUPCZAK	\$29.68
25	21	Accounts Payable	E42556	ANGELL C PEARSON	\$151.88
25	21	Accounts Payable	E42275	ANGIE M PLANTE SCHILLING	\$75.00

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25	21	Accounts Payable	E6018	ANN M CZECK	\$239.84
25	21	Accounts Payable	E42324	ANNE MARIE MYRE	\$28.43
25	21	Accounts Payable	03807	ANOKA COUNTY	\$6,872.98
25	21	Accounts Payable	04452	ANOKA COUNTY ELECTIONS & VOTER REG	\$1,682.65
25	21	Accounts Payable	07725	ANOKA-HENNEPIN SCHOOL DIST #11	\$5,501.00
25	21	Accounts Payable	20802	ANTE NATHANIEL	\$1,000.00
25	21	Accounts Payable	E41576	ANTHONY J HANSEN	\$446.55
25	21	Accounts Payable	14863	APEX FACILITY SOLUTIONS INC	\$31,756.19
25	21	Accounts Payable	17816	APEX ONLINE DEVELOPMENT LLC	\$16,828.00
25	21	Accounts Payable	17464	APPAREL PROS LLC	\$4,687.99
25	21	Accounts Payable	01738	APPLE COMPUTER INC	\$15,023.00
25	21	Accounts Payable	01439	APPLEWOOD NURSERY	\$1,792.00
25	21	Accounts Payable	21758	APPLIED MAGNETS INC	\$1,938.74
25	21	Accounts Payable	20041	AQUA NORTH SOLUTIONS LLP	\$8,725.00
25	21	Accounts Payable	16412	ARENA WAREHOUSE, LLC	\$5,166.98
25	21	Accounts Payable	20615	ARENT MATTHEW	\$89.00
25	21	Accounts Payable	19408	ARES NEE HOLDINGS LLC	\$37,553.37
25	21	Accounts Payable	14911	ARK THERAPEUTIC SERVICES INC	\$549.70
25	21	Accounts Payable	00560	ARRIOLA MARK W	\$181.00
25	21	Accounts Payable	20452	ART OF EDUCATION UNIVERSITY LLC	\$14,472.53
25	21	Accounts Payable	18829	ARVIG	\$17,983.86
25	21	Accounts Payable	E42869	ASHLEY ANN PLANK	\$339.70
25	21	Accounts Payable	E41870	ASHLEY J MALONEY	\$200.00
25	21	Accounts Payable	E8672	ASHLEY R BLAKE	\$421.53
25	21	Accounts Payable	09816	ASL INTERPRETING SERVICES INC.	\$476.00
25	21	Accounts Payable	19010	ASPIREEDU, INC.	\$12,452.00
25	21	Accounts Payable	20304	ASPLUND IAN	\$486.00
25	21	Accounts Payable	20311	ASSA ABLOY ENTRANCE SYSTEMS US INC	\$4,226.50
25	21	Accounts Payable	02814	ASSOC FOR SUPERVISION & CURRICULUM	\$81.28
25	21	Accounts Payable	16327	ASSOCIATED TRUST COMPANY NA	\$10,208,788.80
25	21	Accounts Payable	19455	ASSOCIATION FOR NONSMOKERS-MINN	\$525.00
25	21	Accounts Payable	00234	ASTLEFORD INTERNATIONAL TRUCKS	\$27,906.61
25	21	Accounts Payable	21829	ATHLETIC SURFACE CONSTRUCTION LLC	\$3,360.00
25	21	Accounts Payable	21825	AUGE JENNIFER	\$62.90
25	21	Accounts Payable	07816	AUGSBURG UNIVERSITY	\$100.00
25	21	Accounts Payable	20953	AUTOMOTIVE REFLECTIONS	\$10,550.29
25	21	Accounts Payable	E40781	AUTUMN Y BEIREIS	\$762.18
25	21	Accounts Payable	03710	AVIBEN	\$2,528,604.88
25	21	Accounts Payable	21697	AWASOM CELESTINE	\$59.00
25	21	Accounts Payable	21507	AYINDE MOSLEU	\$170.00

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25	21	Accounts Payable	21104	B & D ASSOCIATES LLC	\$2,850.00
25	21	Accounts Payable	21845	BACKES KALEN	\$15.60
25	21	Accounts Payable	20794	BADWOLF ADVENTURE STUDIOS LLC	\$180.00
25	21	Accounts Payable	19345	BAHNEMANN JAMES	\$13.00
25	21	Accounts Payable	17588	BAILEY NICHOLE	\$1,450.00
25	21	Accounts Payable	21673	BAIN AMIAH	\$138.00
25	21	Accounts Payable	21458	BAKER BEN	\$1,081.96
25	21	Accounts Payable	21843	BAKER'S HORSE LLC THE	\$375.00
25	21	Accounts Payable	17163	BAKKE KAITLYN	\$675.00
25	21	Accounts Payable	21841	BAKKE MICHELLE	\$40.00
25	21	Accounts Payable	20883	BALLFROG	\$4,500.00
25	21	Accounts Payable	10389	BALLOON SHOP THE	\$85.20
25	21	Accounts Payable	01983	BARNES & NOBLE INC	\$9,545.45
25	21	Accounts Payable	03880	BARTHOLD INC	\$1,312.85
25	21	Accounts Payable	19021	BARTSCH AMELIA	\$540.00
25	21	Accounts Payable	06428	BATTERIES PLUS #784	\$8,688.33
25	21	Accounts Payable	17085	BAUSCHELT PAT	\$95.00
25	21	Accounts Payable	21590	BAYERL JULIE MAE	\$161.00
25	21	Accounts Payable	21799	BAYSIDE AUTO GLASS INC	\$350.00
25	21	Accounts Payable	18207	BDI	\$308.24
25	21	Accounts Payable	20757	BEAUDRY OIL & PROPANE	\$311,369.38
25	21	Accounts Payable	12169	BEAURLINE CARL JOHN	\$99.00
25	21	Accounts Payable	16430	BECKMAN ANNE	\$240.00
25	21	Accounts Payable	21472	BEDARD-PARKER SEAN	\$170.00
25	21	Accounts Payable	21483	BEDOR MICHELE	\$450.00
25	21	Accounts Payable	21695	BEEHLER TALLI	\$17.45
25	21	Accounts Payable	02171	BENCHMARK EDUCATION COMPANY	\$544.50
25	21	Accounts Payable	17605	BENNEK JOSEPH	\$164.00
25	21	Accounts Payable	20584	BENYO-ALBRECHT KATHRYN	\$3,689.98
25	21	Accounts Payable	20886	BERG HEATHER	\$1,281.92
25	21	Accounts Payable	21522	BERGSTROM BRETT	\$85.00
25	21	Accounts Payable	21514	BERHOW WADE	\$978.20
25	21	Accounts Payable	02805	BERNICK'S FULL LINE VENDING INC.	\$25,015.42
25	21	Accounts Payable	20715	BESEMER CADEN	\$492.00
25	21	Accounts Payable	00732	BESTER BROS TRANSFER & STORAGE COMP	\$23,880.00
25	21	Accounts Payable	E9493	BETH E ZAK	\$459.43
25	21	Accounts Payable	E42912	BETH JEAN TETZLAFF	\$200.00
25	21	Accounts Payable	E9348	BETHANY K HARDY	\$409.94
25	21	Accounts Payable	18914	BIASCO TYE	\$85.00
25	21	Accounts Payable	07105	BIG APPLE BAGELS	\$3,359.34

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25	21	Accounts Payable	17435	BIOZONE CORPORATION	\$6,404.07
25	21	Accounts Payable	13500	BIRCHBARK BOOKS AND NATIVE ARTS LLC	\$3,212.69
25	21	Accounts Payable	11717	BIX PRODUCE CO	\$114,030.23
25	21	Accounts Payable	21532	BIZAANIDE'EWIN	\$1,000.00
25	21	Accounts Payable	20513	BLACKLUND MARK	\$170.00
25	21	Accounts Payable	15262	BLAINE BROTHERS	\$8,846.72
25	21	Accounts Payable	20464	BLAZERWORKS	\$571,360.15
25	21	Accounts Payable	18950	BLAZICK-PETERSON PAT	\$82.00
25	21	Accounts Payable	21719	BLECKWEHL MARY	\$607.80
25	21	Accounts Payable	21476	BOATMAN TIM	\$15.00
25	21	Accounts Payable	20957	BOELTER COMPANIES INC THE	\$326,863.65
25	21	Accounts Payable	15405	BOLAND WILLIAM	\$95.00
25	21	Accounts Payable	18889	BOND TRUST SERVICES CORP	\$2,184,640.43
25	21	Accounts Payable	E42249	BONNIE J HUSHAGEN	\$56.72
25	21	Accounts Payable	20084	BOOK CREATOR	\$120.00
25	21	Accounts Payable	13903	BOOTH (FENNE) WHITNEY	\$400.00
25	21	Accounts Payable	18882	BOOTH PATRICK	\$350.00
25	21	Accounts Payable	02826	BORAAS DEAN	\$4,400.00
25	21	Accounts Payable	21745	BORDEN JAMIE	\$285.00
25	21	Accounts Payable	14747	BOUND TREE MEDICAL LLC	\$2,869.96
25	21	Accounts Payable	20784	BOWMAN BRAD	\$89.00
25	21	Accounts Payable	12006	BOWMAN DON	\$399.00
25	21	Accounts Payable	21508	BRACHT BROS INC	\$101.37
25	21	Accounts Payable	E4024	BRADLEY J WARD	\$15.00
25	21	Accounts Payable	21739	BRADLEY KEVIN	\$150.00
25	21	Accounts Payable	15037	BRADSHAW NICHOLAS	\$99.00
25	21	Accounts Payable	19631	BRAIDO JENNIFER	\$76.00
25	21	Accounts Payable	13024	BRAINPOP LLC	\$26,208.00
25	21	Accounts Payable	21830	BRAKKE DANIEL	\$50.00
25	21	Accounts Payable	21859	BRANDL KATIE	\$256.00
25	21	Accounts Payable	E8497	BRANDON J PERRY	\$19.00
25	21	Accounts Payable	19982	BRANDT KYLE	\$170.00
25	21	Accounts Payable	02099	BRAUN INTERTEC CORPORATION	\$2,940.50
25	21	Accounts Payable	10002	BREDEMUS HARDWARE CO INC	\$1,914.52
25	21	Accounts Payable	21504	BREWER JONATHAN	\$178.00
25	21	Accounts Payable	E8757	BRIANNA L SEEKON	\$79.60
25	21	Accounts Payable	01100	BRIGHTWORKS	\$1,850.00
25	21	Accounts Payable	04455	BRISCHKE CRAIG	\$306.25
25	21	Accounts Payable	19214	BRISCHKE NICHOLAS	\$1,875.00
25	21	Accounts Payable	19213	BRISCHKE TYLER	\$2,225.00

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25	21	Accounts Payable	E5763	BRITTANY A JAKUBIEC	\$138.26
25	21	Accounts Payable	E8794	BRITTANY J HIRSCH	\$736.77
25	21	Accounts Payable	21811	BROADBENT JOE	\$122.92
25	21	Accounts Payable	19767	BROADWAY JOSEPH	\$243.00
25	21	Accounts Payable	20576	BROADWAY SALADIN	\$89.00
25	21	Accounts Payable	20508	BROOKS AUGUST	\$120.00
25	21	Accounts Payable	19420	BROOKS ERIN	\$396.00
25	21	Accounts Payable	18878	BROOKS GRETA	\$352.00
25	21	Accounts Payable	15689	BROOKS NANETTE	\$245.86
25	21	Accounts Payable	20488	BROOKWOOD FARMS INC	\$3,216.00
25	21	Accounts Payable	21599	BROSS JACOB	\$185.00
25	21	Accounts Payable	15857	BROWN BRUCE	\$134.00
25	21	Accounts Payable	18001	BROWN JENNIFER	\$303.39
25	21	Accounts Payable	21612	BROWN LINDA	\$5.00
25	21	Accounts Payable	20341	BROWN NICK	\$135.00
25	21	Accounts Payable	04126	BROWN UNIVERSITY	\$59.36
25	21	Accounts Payable	01854	BROWN'S ICE CREAM COMPANY	\$9,231.60
25	21	Accounts Payable	21750	BRUENING TARA	\$300.00
25	21	Accounts Payable	08124	BRUNER SUSAN	\$56.00
25	21	Accounts Payable	19036	BRUNER TRACEY	\$678.18
25	21	Accounts Payable	19234	BRUNJES AVERY	\$540.00
25	21	Accounts Payable	20992	BRUYERE JESSICA	\$32.95
25	21	Accounts Payable	E42903	BRYAN JAMES KROIS	\$61.00
25	21	Accounts Payable	21408	BRYANT NANCY	\$27.00
25	21	Accounts Payable	02905	BSN SPORTS LLC	\$111,685.01
25	21	Accounts Payable	21586	BUCHANAN PATRICK	\$192.00
25	21	Accounts Payable	21452	BUCHTA JASON	\$125.00
25	21	Accounts Payable	16423	BUCK INSTITUTE FOR EDUCATION	\$1,198.00
25	21	Accounts Payable	17500	BUCK RYAN	\$1,427.36
25	21	Accounts Payable	21753	BUCKLEY BRENT	\$190.00
25	21	Accounts Payable	17623	BUCKNER SARAH	\$99.00
25	21	Accounts Payable	21474	BUDROW GOVINDA	\$5,000.00
25	21	Accounts Payable	19184	BUHL COLE	\$164.00
25	21	Accounts Payable	20777	BUILDING CONTROLS & SOLUTIONS	\$90.47
25	21	Accounts Payable	19848	BUILDING WINGS LLC	\$1,812.24
25	21	Accounts Payable	20009	BULLIS KEVIN	\$396.00
25	21	Accounts Payable	20453	BULMER ASHLEY	\$207.50
25	21	Accounts Payable	18775	BURGESS STEPHANIE	\$40.50
25	21	Accounts Payable	02085	BURNSVILLE SCHOOL DIST #191	\$550.00
25	21	Accounts Payable	20520	CABLE COMPONENTS INC	\$361.94

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25	21	Accounts Payable	21595	CAMACHO KRISTIN	\$161.00
25	21	Accounts Payable	00227	CAMBRIDGE-ISANTI SCHOOL DIST #911	\$2,374.60
25	21	Accounts Payable	21655	CAMPBELL MARIAH	\$833.84
25	21	Accounts Payable	15625	CANEDAY NAOMI	\$2,239.03
25	21	Accounts Payable	16047	CANON FINANCIAL SERVICES INC.	\$5,555.88
25	21	Accounts Payable	03209	CANVAS HEALTH	\$151,598.86
25	21	Accounts Payable	21850	CAP ELECTRIC INC	\$25,175.00
25	21	Accounts Payable	18166	CAPERNAUM PEDIATRIC THERAPY, INC	\$147,798.15
25	21	Accounts Payable	21657	CAPITOL HILL ASSOCIATES INC	\$15,000.00
25	21	Accounts Payable	05136	CAPOCASA JOSEPH	\$99.00
25	21	Accounts Payable	11303	CAPOCASA WILLIAM	\$81.00
25	21	Accounts Payable	18051	CAPTIVATE MEDIA & CONSULTING	\$2,500.00
25	21	Accounts Payable	21465	CAREERSAFE LLC	\$1,312.00
25	21	Accounts Payable	E42740	CARISSA JEAN MORRIS	\$248.48
25	21	Accounts Payable	19045	CARLSON COMMUNITY SOLAR LLC	\$14,679.42
25	21	Accounts Payable	21744	CARLSON GRACE	\$80.00
25	21	Accounts Payable	16207	CARLSON JEREMY	\$89.00
25	21	Accounts Payable	19462	CARLSON KEATON	\$89.00
25	21	Accounts Payable	01207	CARLSON NANCY	\$700.00
25	21	Accounts Payable	E40211	CARMEL A MURPHY	\$762.59
25	21	Accounts Payable	00089	CARNEGIE LEARNING INC	\$500.00
25	21	Accounts Payable	00076	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,686.87
25	21	Accounts Payable	19319	CARPENTER COLE	\$75.00
25	21	Accounts Payable	20869	CARPENTER EMILY	\$145.60
25	21	Accounts Payable	19612	CASAS-COMPREHENSIVE ADULT STUDENT A	\$365.00
25	21	Accounts Payable	19271	CASIE	\$2,850.00
25	21	Accounts Payable	20786	CASTRO NIKO	\$164.00
25	21	Accounts Payable	21610	CATHOLIC INCLUSION LLC	\$500.00
25	21	Accounts Payable	19278	CATILIZE HEALTH, INC	\$714,640.09
25	21	Accounts Payable	08531	CDW GOVERNMENT INC	\$94,566.87
25	21	Accounts Payable	21790	CEASON RYAN	\$105.00
25	21	Accounts Payable	13933	CENGAGE LEARNING	\$4,031.15
25	21	Accounts Payable	21792	CENTENNIAL BOYS HS GOLF CLUB	\$240.00
25	21	Accounts Payable	00222	CENTENNIAL SCHOOL DIST #12	\$6,013.09
25	21	Accounts Payable	08135	CERTIFIED LABORATORIES	\$936.54
25	21	Accounts Payable	20024	CESO TRANSPORTATION LLC	\$2,500.00
25	21	Accounts Payable	E5283	CHAD E CHELGREN	\$2,288.08
25	21	Accounts Payable	E6316	CHAD R ERICHSRUD	\$445.78
25	21	Accounts Payable	21854	CHALL LUCAS	\$40.00
25	21	Accounts Payable	21642	CHAMPION DANIEL	\$95.00

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	17666	CHANHASSEN HIGH SCHOOL BOOSTER CLUB	\$121.00
25	21	Accounts Payable	16290	CHAPMAN RONALD JOEL JR	\$879.00
25	21	Accounts Payable	21834	CHARPENTIER CLIFF	\$81.00
25	21	Accounts Payable	20788	CHECKALSKI KALI	\$816.00
25	21	Accounts Payable	E42319	CHELSEA A KIRCHMEIER	\$247.15
25	21	Accounts Payable	15187	CHENG AND TSUI COMPANY INC.	\$1,196.88
25	21	Accounts Payable	19792	CHERRY ENTERPRISES, INC	\$14,575.00
25	21	Accounts Payable	E4950	CHERYL A RUNQUIST	\$25.19
25	21	Accounts Payable	E6726	CHERYL J MCMAHAN	\$1,055.38
25	21	Accounts Payable	17354	CHEYNE ROGER A	\$285.00
25	21	Accounts Payable	19396	CHICK-FIL-A	\$0.00
25	21	Accounts Payable	17432	CHILDCARE EDUCATION INSTITUTE, LLC	\$999.00
25	21	Accounts Payable	01438	CHILDREN'S THEATRE COMPANY THE	\$1,655.00
25	21	Accounts Payable	00814	CHISAGO LAKES SCHOOL DIST #2144	\$125.00
25	21	Accounts Payable	21449	CHRISTENSEN ERIK	\$125.00
25	21	Accounts Payable	E41633	CHRISTINA L ROSHA	\$933.70
25	21	Accounts Payable	E41548	CHRISTINE L REHNBERG-EIDE	\$231.06
25	21	Accounts Payable	21451	CHURCHILL ADAM	\$125.00
25	21	Accounts Payable	21487	CINA RACHEL	\$1,008.13
25	21	Accounts Payable	E41975	CINDY L ZACCARDI	\$47.40
25	21	Accounts Payable	14979	CINTAS CORPORATION	\$23,685.93
25	21	Accounts Payable	13504	CITY OF ANOKA	\$1,126.65
25	21	Accounts Payable	00085	CITY OF FOREST LAKE	\$486,420.90
25	21	Accounts Payable	08655	CITY OF LINO LAKES	\$17,438.86
25	21	Accounts Payable	00086	CITY OF WYOMING	\$14,832.68
25	21	Accounts Payable	21464	CLANCY FRANK	\$85.00
25	21	Accounts Payable	15024	CLARK CORY	\$125.00
25	21	Accounts Payable	11879	CLASS GUITAR RESOURCES INC	\$227.40
25	21	Accounts Payable	21490	CLAUSEN DAVID	\$178.00
25	21	Accounts Payable	E41806	CLAYTON R BENSON	\$180.90
25	21	Accounts Payable	21435	CLIMATE PROS LLC	\$2,626.59
25	21	Accounts Payable	19535	CLOUD ANN	\$2,100.96
25	21	Accounts Payable	21491	CLUNE TRACI	\$170.00
25	21	Accounts Payable	14698	COCKBURN THOMAS	\$2,455.00
25	21	Accounts Payable	E42353	CODY A CHAMBERLAIN	\$145.60
25	21	Accounts Payable	E40503	CODY S LAROEUE	\$56.00
25	21	Accounts Payable	19579	COFISSION LLC	\$17,000.04
25	21	Accounts Payable	12463	COLD STONE CREAMERY	\$18,972.00
25	21	Accounts Payable	17433	COLLABORATIVE STUDENT TRANSP OF MN	\$1,134,974.25
25	21	Accounts Payable	01603	COLLEGE BOARD	\$32,982.88

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name▲	Transaction Amount
25	21	Accounts Payable	19911	COLLEGIATE CONCEPTS, INC	\$686.76
25	21	Accounts Payable	01460	COLLER RON	\$560.00
25	21	Accounts Payable	19489	COLLINS LAW OFFICE	\$800.00
25	21	Accounts Payable	19226	COLORADO TIME SYSTEMS	\$2,335.00
25	21	Accounts Payable	14067	COLWOOD ELECTRONICS INC	\$362.50
25	21	Accounts Payable	12877	COLYER KERRY	\$461.00
25	21	Accounts Payable	16291	COMBS DEWAYNE	\$95.00
25	21	Accounts Payable	19141	COMMERCIAL FLOORING SERVICES, LLC	\$37,259.00
25	21	Accounts Payable	11984	COMMERCIAL KITCHEN SERVICES	\$6,934.36
25	21	Accounts Payable	12206	COMMITTEE FOR CHILDREN	\$12,266.10
25	21	Accounts Payable	04925	COMMUNICATION & THEATER ASSOCIATION	\$155.00
25	21	Accounts Payable	21446	COMMYOUPLICATE	\$52,181.25
25	21	Accounts Payable	17490	CONCORD THEATRICALS CORP	\$4,479.99
25	21	Accounts Payable	13953	CONJUGUEMOS	\$105.00
25	21	Accounts Payable	19902	CONNECTING TO LEARN LLC	\$590.00
25	21	Accounts Payable	00022	CONNEXUS ENERGY	\$172,263.66
25	21	Accounts Payable	E3092	CONNIE A RAMBERG	\$123.91
25	21	Accounts Payable	17475	CONSTRUCTION SYSTEMS, INC.	\$53,029.00
25	21	Accounts Payable	19891	CONSTRUCTIVE PLAYTHINGS	\$65.93
25	21	Accounts Payable	03176	CONTINENTAL CLAY COMPANY	\$8,020.98
25	21	Accounts Payable	17469	CONTINUED.COM, LLC	\$623.00
25	21	Accounts Payable	17207	COOGAN-BURKE MARY	\$100.00
25	21	Accounts Payable	21815	COOPER JENNA	\$44.75
25	21	Accounts Payable	19308	COR ROBOTICS LLC	\$3,530.00
25	21	Accounts Payable	20738	CORBETT BEN	\$1,614.90
25	21	Accounts Payable	20847	CORE MECHANICAL SERVICES LLC	\$3,450.00
25	21	Accounts Payable	04544	COREMARK METALS	\$10,516.48
25	21	Accounts Payable	18795	CORNERSTONE OCCUPATIONAL HEALTH SPE	\$1,068.00
25	21	Accounts Payable	21634	CORNILLIE 2 COMMUNITY SOLAR LLC	\$682.09
25	21	Accounts Payable	E7416	CORRINE K WALD	\$293.33
25	21	Accounts Payable	17990	COULTER THOMAS	\$3,010.00
25	21	Accounts Payable	17264	COWAN MICHAEL	\$99.00
25	21	Accounts Payable	19479	COYLE MEGAN	\$195.00
25	21	Accounts Payable	08851	CRAWFORD DOOR SALES OF THE TWIN CIT	\$9,605.00
25	21	Accounts Payable	19667	CREATIVE RESOURCES AGENCY LLC	\$4,022.39
25	21	Accounts Payable	15071	CRESCENT PRINTING	\$58,728.00
25	21	Accounts Payable	17726	CRETIN-DERHAM HALL HIGH SCHOOL	\$250.00
25	21	Accounts Payable	06792	CRISIS PREVENTION INSTITUTE INC	\$5,629.26
25	21	Accounts Payable	20278	CROAKER DEANNA	\$1,555.00
25	21	Accounts Payable	04377	CUB FOODS	\$199.99

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	19212	CULINEX	\$44,569.63
25	21	Accounts Payable	21511	CURRIE ADAM	\$963.50
25	21	Accounts Payable	E42562	CURTIS J FRENNING	\$14.00
25	21	Accounts Payable	21518	CUSHMAN MOTOR COMPANY	\$1,079.44
25	21	Accounts Payable	21103	CUSTOM ACOUSTICAL PRODUCTS INC	\$4,995.12
25	21	Accounts Payable	18895	CUSTOM IMAGE LLC	\$1,600.50
25	21	Accounts Payable	12482	CUSTOM INK	\$3,813.77
25	21	Accounts Payable	00474	CUSTOMIZED SAFETY TRAINING LLC	\$5,646.66
25	21	Accounts Payable	E42489	CYNTHIA A HERRMANN	\$353.12
25	21	Accounts Payable	14520	D & S MARKETING SYSTEMS INC	\$686.13
25	21	Accounts Payable	14763	D.S. ERICKSON & ASSOCIATES PLLC	\$4,089.79
25	21	Accounts Payable	21494	DAHL MARK	\$267.00
25	21	Accounts Payable	20804	DAHLSTROM NICOLE	\$5,074.71
25	21	Accounts Payable	17850	DAIKIN APPLIED AMERICAS INC	\$2,724.00
25	21	Accounts Payable	20445	DAILEY RHEONNA	\$2,251.11
25	21	Accounts Payable	15088	DALEY ELECTRIC LLC	\$8,859.00
25	21	Accounts Payable	21782	DALY BREANNA	\$200.00
25	21	Accounts Payable	14496	DANCE FACTORY INC THE	\$1,491.60
25	21	Accounts Payable	E42974	DANIEL LEE CLARKE	\$2,053.86
25	21	Accounts Payable	E7577	DANIEL P FORGA	\$686.95
25	21	Accounts Payable	07349	DAN'S TOWING AND RECOVERY	\$2,800.00
25	21	Accounts Payable	20524	DANSKY JEFFREY	\$89.00
25	21	Accounts Payable	17763	DATA RECOGNITION CORPORATION	\$1,095.72
25	21	Accounts Payable	E41667	DAVID A MERRICK	\$56.00
25	21	Accounts Payable	E6476	DAVID E BOUDEWYNS	\$19.00
25	21	Accounts Payable	E40160	DAVID G NORTH	\$1,017.97
25	21	Accounts Payable	E40556	DAVID H EBERHARDT	\$56.00
25	21	Accounts Payable	E3780	DAVID J SAUER	\$779.54
25	21	Accounts Payable	E6110	DAVID R LIVERMORE	\$122.34
25	21	Accounts Payable	21837	DE SMET LISA	\$40.00
25	21	Accounts Payable	E9598	DEBORAH R LEGEAULT	\$204.90
25	21	Accounts Payable	20647	DECA INC	\$429.00
25	21	Accounts Payable	10619	DECKER EQUIPMENT INC	\$4,187.65
25	21	Accounts Payable	02125	DECKER PEGGY	\$150.00
25	21	Accounts Payable	19749	DEEP PORTAGE FOUNDATION	\$10,848.00
25	21	Accounts Payable	20556	DEFORD MARY	\$2,150.00
25	21	Accounts Payable	17258	DEGEZELLE KEVIN	\$95.00
25	21	Accounts Payable	14570	DEGROOT BRENT	\$805.00
25	21	Accounts Payable	21519	DEKAM CRYSTAL	\$11.00
25	21	Accounts Payable	15713	DELANO PUBLIC SCHOOLS #879	\$275.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21781	DELEO TARA	\$154.00
25	21	Accounts Payable	01683	DELTA DENTAL OF MINNESOTA	\$589,110.49
25	21	Accounts Payable	19218	DEMARIS BENJAMIN	\$405.00
25	21	Accounts Payable	04738	DEMARS SUZANNE	\$422.32
25	21	Accounts Payable	00118	DEMCO INC	\$1,083.01
25	21	Accounts Payable	21632	DENALI PROPERTIES	\$500.00
25	21	Accounts Payable	20097	DEROSA ANNMARIE	\$2,209.29
25	21	Accounts Payable	12533	DETERMAN ROBERT	\$95.00
25	21	Accounts Payable	19235	DEVORE DREW	\$154.00
25	21	Accounts Payable	E8383	DIANNE C JENSEN	\$117.23
25	21	Accounts Payable	21591	DICKMEYER ABIGAIL	\$322.00
25	21	Accounts Payable	18960	DIEDE ANNA	\$45.00
25	21	Accounts Payable	21728	DILLARD JAYDEN	\$36.00
25	21	Accounts Payable	06431	DISCOUNT SCHOOL SUPPLY	\$1,517.95
25	21	Accounts Payable	21690	DJD ENTERTAINMENT LLC	\$250.00
25	21	Accounts Payable	21478	DOBBELMANN DAVID	\$2,123.76
25	21	Accounts Payable	16395	DOMIN KYLE	\$280.00
25	21	Accounts Payable	02865	DOMINO'S PIZZA	\$12,861.15
25	21	Accounts Payable	E9325	DONNA M FRIEDMANN	\$692.84
25	21	Accounts Payable	14279	DOW BRIAN	\$125.00
25	21	Accounts Payable	20824	DOWDEN JAMES	\$397.00
25	21	Accounts Payable	21497	DOYLE ASHLEY	\$4,471.35
25	21	Accounts Payable	17624	DOYLE MELISSA	\$99.00
25	21	Accounts Payable	21540	DREISSIG LANDON	\$390.00
25	21	Accounts Payable	05248	DRESEL TRUCKING INC	\$966.80
25	21	Accounts Payable	17481	DRISCOLL PEDRO	\$2,025.00
25	21	Accounts Payable	E8521	DUANE C HUSCHKA	\$271.54
25	21	Accounts Payable	00694	DULUTH PUBLIC SCHOOL DIST #709	\$128.00
25	21	Accounts Payable	20838	DUMONCEAUX DUANE	\$405.00
25	21	Accounts Payable	20355	DUNIGAN LARRY	\$498.75
25	21	Accounts Payable	17423	DURSTON KRISTEN	\$156.37
25	21	Accounts Payable	16387	DYNAMISM INC	\$1,014.00
25	21	Accounts Payable	21524	DZURIK OWEN	\$455.00
25	21	Accounts Payable	17892	E.H. RENNER & SONS INC	\$58,505.23
25	21	Accounts Payable	21699	EARTEC COMPANY INC	\$2,000.00
25	21	Accounts Payable	21227	EAST CENTRAL SPORTS INC	\$8,995.00
25	21	Accounts Payable	05856	EAST RIDGE HIGH SCHOOL PSO-GOLF	\$300.00
25	21	Accounts Payable	20618	EAU CLAIRE AREA SCHOOL DISTRICT	\$150.00
25	21	Accounts Payable	21517	EAVES ANDREW	\$110.00
25	21	Accounts Payable	21720	EBERT INC	\$262,811.35

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	00420	ECM PUBLISHERS INC	\$5,313.08
25	21	Accounts Payable	16080	EDCLUB INC	\$13,800.60
25	21	Accounts Payable	12389	EDEN PRAIRIE SCHOOL DIST #272	\$300.00
25	21	Accounts Payable	20603	EDGE ENTERPRISES INC	\$844.60
25	21	Accounts Payable	20028	EDUCATION MODIFIED INC	\$5,240.00
25	21	Accounts Payable	20502	EDUTRAK LLC	\$2,156.60
25	21	Accounts Payable	21489	EDWARDS JAMES	\$89.00
25	21	Accounts Payable	20885	EF INSTITUTE FOR CULTURAL EXCHANGE	\$1,416.60
25	21	Accounts Payable	17139	EILEK THOMAS	\$69.00
25	21	Accounts Payable	21737	EINCK MORGAN	\$306.00
25	21	Accounts Payable	04586	EKEREKE OTORO	\$325.00
25	21	Accounts Payable	01281	ELECTRO WATCHMAN INC	\$13,219.69
25	21	Accounts Payable	E5581	ELIZABETH A MARTIN BAXTER	\$13.97
25	21	Accounts Payable	20954	ELPIS ENTERPRISES	\$202.02
25	21	Accounts Payable	01770	ELSMORE SWIM SHOP / ELSMORE AQUATIC	\$246.00
25	21	Accounts Payable	21684	EMELINE GUNDERSON	\$75.00
25	21	Accounts Payable	17388	EMERGENCY OUTFITTERS, INC.	\$6,850.00
25	21	Accounts Payable	E4695	EMILY A STEGMEIR	\$45.50
25	21	Accounts Payable	E43104	EMILY ELIZABETH DEBRETO	\$23.80
25	21	Accounts Payable	E8529	EMILY J WALDOCH	\$122.56
25	21	Accounts Payable	E42842	EMILY MARIE THOM	\$280.96
25	21	Accounts Payable	04076	ENABLING DEVICES	\$373.90
25	21	Accounts Payable	21668	ENGINEERED FLOORS LLC	\$30,149.13
25	21	Accounts Payable	21495	ENGMAN NATHAN	\$170.00
25	21	Accounts Payable	14476	ENGSTROM MARK	\$99.00
25	21	Accounts Payable	19031	EQUIPARTS CORP	\$2,565.71
25	21	Accounts Payable	21856	ERICKSON AIDEN	\$40.00
25	21	Accounts Payable	20101	ERICKSON CHRISTINE	\$1,261.48
25	21	Accounts Payable	E42079	ERIKA A GREGORY	\$18.20
25	21	Accounts Payable	E9659	ERIKA S SIVERHUS	\$366.24
25	21	Accounts Payable	14904	ESPECIAL NEEDS LLC	\$52.75
25	21	Accounts Payable	21706	ESTATE OF ANDREW SEMANKO	\$29.00
25	21	Accounts Payable	17571	ESTERATCONSULT, LLC	\$6,351.00
25	21	Accounts Payable	18097	ESTES HAYLEY	\$181.00
25	21	Accounts Payable	20701	ESTES INDUSTRIES LLC	\$1,367.81
25	21	Accounts Payable	19557	ETHEN ALLISON	\$161.00
25	21	Accounts Payable	20706	ETI TRUCK REPAIR INC	\$9,719.67
25	21	Accounts Payable	10486	EVANS DANIEL	\$1,128.00
25	21	Accounts Payable	19279	EXPERTPAY	\$10,799.88
25	21	Accounts Payable	19013	EXPLORELEARNING, LLC	\$11,850.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name▲	Transaction Amount
25	21	Accounts Payable	21611	EZ SLIDE VISUAL PRODUCTS LLC	\$153.80
25	21	Accounts Payable	19802	FAATZ JOEL	\$50.00
25	21	Accounts Payable	13198	FAIRCHILD EQUIPMENT	\$8,436.48
25	21	Accounts Payable	01410	FAIRVIEW HEALTH SERVICES	\$20,443.50
25	21	Accounts Payable	04353	FAMOUS DAVE'S	\$131.15
25	21	Accounts Payable	20773	FAR UNLIMITED INC	\$1,695.75
25	21	Accounts Payable	20814	FEED MY STARVING CHILDREN	\$2,091.00
25	21	Accounts Payable	21513	FERRIS ANA	\$1,908.82
25	21	Accounts Payable	13442	FIELD ENVIRONMENTAL CONSULTING INC	\$1,600.00
25	21	Accounts Payable	19089	FIELDTURF USA, INC.	\$81,011.47
25	21	Accounts Payable	19435	FINNLYTECH INC	\$3,148.00
25	21	Accounts Payable	11734	FIORAVANTI MARC	\$303.00
25	21	Accounts Payable	19007	FIREPLACE, INC. (SMORE)	\$1,890.00
25	21	Accounts Payable	17974	FIRST BOOK	\$284.07
25	21	Accounts Payable	19779	FISCHER THOMAS	\$380.00
25	21	Accounts Payable	00153	FISHER SCIENTIFIC	\$458.44
25	21	Accounts Payable	17687	FIT AND FUN PLAYSCAPES LLC	\$2,250.00
25	21	Accounts Payable	19662	FITE SONNY	\$135.00
25	21	Accounts Payable	20006	FL BOYS CROSS COUNTRY BOOSTER CLUB	\$800.00
25	21	Accounts Payable	17451	FL GIRLS FAST BREAK BOOSTER CLUB	\$9,454.85
25	21	Accounts Payable	21800	FL RANGER GIRLS SOFTBALL BOOSTER CL	\$425.00
25	21	Accounts Payable	14343	FLAAA-Forest Lake Youth Football	\$5,900.00
25	21	Accounts Payable	21713	FLAHERTY'S ARDEN BOWL INC	\$202.50
25	21	Accounts Payable	21822	FLANAGAN LINDSAY	\$199.48
25	21	Accounts Payable	04050	FLEETPRIDE INC	\$15,980.55
25	21	Accounts Payable	17377	FLEISCHMAN GREG	\$486.00
25	21	Accounts Payable	17446	FLHS FOOTBALL BOOSTER CLUB	\$19,200.00
25	21	Accounts Payable	17154	FLHS VOLLEYBALL BOOSTER CLUB	\$7,659.10
25	21	Accounts Payable	01620	FLINN SCIENTIFIC INC	\$2,434.07
25	21	Accounts Payable	20938	FLNT BOOSTER CLUB	\$900.00
25	21	Accounts Payable	19582	FOLLETT CONTENT SOLUTIONS LLC	\$4,867.29
25	21	Accounts Payable	15067	FOLLETT SCHOOL SOLUTIONS INC	\$12,256.45
25	21	Accounts Payable	17455	FOR INSPIRATION AND RECOG OF SCIENC	\$638.00
25	21	Accounts Payable	00716	FOREST HILLS GOLF CLUB INC	\$3,075.00
25	21	Accounts Payable	11696	FOREST LAKE ACE HARDWARE	\$2,681.98
25	21	Accounts Payable	00811	FOREST LAKE AREA CHAMBER OF COMMERC	\$3,426.00
25	21	Accounts Payable	16486	FOREST LAKE AREA MUSIC BOOSTERS	\$600.00
25	21	Accounts Payable	09390	FOREST LAKE ASSOC OF EDU PROF-FLAEP	\$20,696.02
25	21	Accounts Payable	00888	FOREST LAKE ASSOC OF PROF OFFICE PR	\$2,400.00
25	21	Accounts Payable	01826	FOREST LAKE CYCLE & SKATE	\$41.97

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	16507	FOREST LAKE DANCE TEAM INC	\$494.41
25	21	Accounts Payable	50059	FOREST LAKE EDUCATION ASSOC (FLEA)	\$341,487.01
25	21	Accounts Payable	00158	FOREST LAKE FLORAL	\$1,906.00
25	21	Accounts Payable	17445	FOREST LAKE FULL COURT CLUB	\$9,296.48
25	21	Accounts Payable	17310	FOREST LAKE GYMNASTICS BOOSTER CLUB	\$13,314.60
25	21	Accounts Payable	00162	FOREST LAKE PRINTING	\$98,996.55
25	21	Accounts Payable	17929	FOREST LAKE WRESTLING CLUB	\$1,593.40
25	21	Accounts Payable	21573	FOREST RIDGE TOWNHOMES	\$1,579.00
25	21	Accounts Payable	18696	FOSS JASON	\$450.00
25	21	Accounts Payable	11824	FOSTER DALE	\$410.00
25	21	Accounts Payable	21442	FOX ANGIE	\$43.44
25	21	Accounts Payable	01360	FOYT RYAN	\$181.00
25	21	Accounts Payable	E41089	FRANK MEFFORD EDWARDS	\$18.45
25	21	Accounts Payable	14272	FRANTA TOM	\$180.00
25	21	Accounts Payable	20836	FRANTZ WENDY	\$93.00
25	21	Accounts Payable	15277	FRANZWA BRIAN	\$125.00
25	21	Accounts Payable	01112	FREDERICK C MEISSNER PIANO SERVICE	\$375.00
25	21	Accounts Payable	21492	FRENDIN KEVIN	\$178.00
25	21	Accounts Payable	21479	FRENNING CURTIS	\$61.00
25	21	Accounts Payable	21533	FRIDBERG HANNAH	\$658.50
25	21	Accounts Payable	20386	FROG STREET PRESS LLC	\$3,200.00
25	21	Accounts Payable	20867	FROGGY HOPS LLC	\$572.24
25	21	Accounts Payable	15486	FRONTIER FIRE PROTECTION INC.	\$44,734.00
25	21	Accounts Payable	17788	FRONTLINE TECHNOLOGIES GROUP LLC	\$51,513.42
25	21	Accounts Payable	19812	FULL DRAW OUTDOORS	\$60.00
25	21	Accounts Payable	21498	FULTON RACHEL	\$176.82
25	21	Accounts Payable	16107	FUN AND FUNCTION LLC	\$281.86
25	21	Accounts Payable	18208	FUN ENGINEERZ LLC	\$2,880.00
25	21	Accounts Payable	21691	FUN LAB INC THE	\$100.00
25	21	Accounts Payable	19122	GAGNER JAMES	\$419.00
25	21	Accounts Payable	04575	GALLAGHER BENEFIT SERVICES, INC	\$4,750.00
25	21	Accounts Payable	20610	GAME TIME ASSIGNING	\$376.00
25	21	Accounts Payable	11353	GARCIA JOE	\$362.00
25	21	Accounts Payable	15421	GARDNER TRAVIS	\$95.00
25	21	Accounts Payable	20043	GARRY TIMOTHY	\$250.00
25	21	Accounts Payable	19381	GATEWAY SIGN INC	\$315.00
25	21	Accounts Payable	21765	GAUSTAD ADISYN	\$150.00
25	21	Accounts Payable	21581	GAVIN SUSAN	\$44.25
25	21	Accounts Payable	15611	GBR INC.	\$1,962.02
25	21	Accounts Payable	20045	GELMO IBSAA	\$154.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21593	GENEREUX JOANNA	\$82.50
25	21	Accounts Payable	20845	GERTJEJANSSEN CORA	\$35.00
25	21	Accounts Payable	E42626	GHOFRAN KAISER	\$907.03
25	21	Accounts Payable	09726	GIANTS RIDGE	\$342.00
25	21	Accounts Payable	20905	GIESEN BRANDON	\$1,516.48
25	21	Accounts Payable	21839	GILLITZER JUELLS	\$40.00
25	21	Accounts Payable	14828	GILSON RYAN	\$736.00
25	21	Accounts Payable	11808	GJERNING TRAVIS	\$40.00
25	21	Accounts Payable	00841	GLADER JONATHAN	\$1,102.50
25	21	Accounts Payable	21459	GLOWACKI CONNIE	\$6,079.11
25	21	Accounts Payable	11402	GLYNN TOM	\$285.00
25	21	Accounts Payable	21687	GO FAST LLC	\$221.65
25	21	Accounts Payable	21617	GOALEY DOUGLAS	\$134.00
25	21	Accounts Payable	20622	GOEHRING CHAD	\$171.76
25	21	Accounts Payable	15967	GOETZEN BRIANA	\$18.05
25	21	Accounts Payable	19348	GOLD MEDAL PRODUCTS COMPANY	\$3,609.80
25	21	Accounts Payable	21629	GOLDMAN ELIZABETH M	\$0.00
25	21	Accounts Payable	21102	GOLF NERD LLC	\$1,725.00
25	21	Accounts Payable	21770	GOLF SQUAD LLC	\$1,687.50
25	21	Accounts Payable	19992	GOOSSENS EDWARD	\$350.00
25	21	Accounts Payable	00187	GOPHER	\$6,714.66
25	21	Accounts Payable	01233	GOPHER STAGE LIGHTING INC	\$330.00
25	21	Accounts Payable	16374	GOPHERMODS LLC	\$817.00
25	21	Accounts Payable	16316	GOSTANZIK CORINN	\$704.28
25	21	Accounts Payable	00652	GRAEN KATHLEEN	\$257.00
25	21	Accounts Payable	21470	GRAFTON INTEGRATED HEALTH NETWORK	\$4,923.34
25	21	Accounts Payable	20347	GRAHEK RYAN	\$1,000.00
25	21	Accounts Payable	00557	GRAINGER INDUSTRIAL SUPPLY	\$24,651.61
25	21	Accounts Payable	21802	GRAND BRIAN	\$498.75
25	21	Accounts Payable	11049	GRAZZINI BROTHERS & CO	\$69,735.00
25	21	Accounts Payable	20729	GREEN FOOD SOLUTIONS	\$0.00
25	21	Accounts Payable	19293	GREEN LAGOON GOLF	\$143.00
25	21	Accounts Payable	E6568	GREGORY A BELKO	\$99.00
25	21	Accounts Payable	20441	GRENIER JOE	\$433.76
25	21	Accounts Payable	03196	GREYSTONE EDUCATIONAL MATERIALS	\$1,177.30
25	21	Accounts Payable	19754	GRIMM JUSTIN	\$105.00
25	21	Accounts Payable	03804	GROENEWEG KENNETH W	\$875.00
25	21	Accounts Payable	17236	GROSKREUTZ WILLIAM	\$164.00
25	21	Accounts Payable	21683	GUENTHER JENNA	\$100.00
25	21	Accounts Payable	19876	GUETSCHOFF THEATRE MANAGEMENT CORP	\$2,169.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	03377	GURSTEL LAW FIRM, P.C.	\$4,792.11
25	21	Accounts Payable	19768	GUSTAFSON AMANDA	\$120.97
25	21	Accounts Payable	10490	GUSTAFSON ZACHARY	\$105.00
25	21	Accounts Payable	00937	H & B SPECIALIZED PRODUCTS INC	\$162.00
25	21	Accounts Payable	21840	HAANPAA AUDREY	\$40.00
25	21	Accounts Payable	01097	HAAS MUSICAL INSTRUMENT REPAIR INC	\$16,616.22
25	21	Accounts Payable	20105	HAGER KELLY	\$2,263.56
25	21	Accounts Payable	20876	HAIDER KEN	\$360.00
25	21	Accounts Payable	20943	HALBUR RYLIE	\$675.00
25	21	Accounts Payable	21855	HALLBERG COOPER	\$40.00
25	21	Accounts Payable	E41111	HALLIE M ZANDER	\$2,049.92
25	21	Accounts Payable	18984	HALTER TROY	\$303.00
25	21	Accounts Payable	04385	HAM LAKE LANES	\$1,770.00
25	21	Accounts Payable	21648	HAMER MARK	\$67.00
25	21	Accounts Payable	20820	HAMMER ASHLEY	\$80.00
25	21	Accounts Payable	04410	HANCE LOCATING & SERVICES INC	\$1,750.00
25	21	Accounts Payable	21512	HANCO CORP	\$969.67
25	21	Accounts Payable	19138	HANSEN COLE	\$164.00
25	21	Accounts Payable	20694	HANSEN CRYSTAL	\$880.00
25	21	Accounts Payable	20206	HANSEN LEE	\$750.00
25	21	Accounts Payable	18060	HANSON CARLY	\$200.00
25	21	Accounts Payable	15109	HANSON EUGENE	\$676.00
25	21	Accounts Payable	17939	HANSON LYNN MARIE	\$40.00
25	21	Accounts Payable	17855	HAPPY NUMBERS, INC	\$20,300.00
25	21	Accounts Payable	07871	HARDWARE DISTRIBUTORS LTD	\$1,927.86
25	21	Accounts Payable	20001	HARRINGTON LORI	\$200.00
25	21	Accounts Payable	19003	HARRIS FRED	\$125.00
25	21	Accounts Payable	17677	HARRIS JOSEPH	\$181.00
25	21	Accounts Payable	21640	HARRIS TRICIA	\$1,191.85
25	21	Accounts Payable	20564	HARSTAD RACHEL	\$170.00
25	21	Accounts Payable	01615	HASTINGS SCHOOL DIST #200	\$600.00
25	21	Accounts Payable	00729	HAVEN BECKY	\$2,944.20
25	21	Accounts Payable	17402	HAWK RIDGE SYSTEMS, LLC	\$6,696.00
25	21	Accounts Payable	01989	HAWKINS INC	\$14,060.49
25	21	Accounts Payable	21669	HAWKINSON EMILY	\$123.00
25	21	Accounts Payable	21670	HAWKINSON MARIA	\$123.00
25	21	Accounts Payable	E7761	HAYLEY E LANG-NIEMAN	\$62.32
25	21	Accounts Payable	18966	HEALTH-E PRO	\$8,061.00
25	21	Accounts Payable	16554	HEALTHIEST YOU	\$77,324.00
25	21	Accounts Payable	18946	HEALY AWARDS INC	\$1,732.23

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21705	HEALY LAURIE	\$29.00
25	21	Accounts Payable	21747	HEART BERRY	\$264.44
25	21	Accounts Payable	E6443	HEATHER L KARSTENS	\$96.57
25	21	Accounts Payable	E40142	HEATHER M SENGER	\$242.78
25	21	Accounts Payable	E40606	HEATHER S CARON	\$160.62
25	21	Accounts Payable	19298	HEAVY METAL WELDING & FABRICATING	\$4,096.00
25	21	Accounts Payable	18061	HEGGIES PIZZA, LLC	\$1,377.15
25	21	Accounts Payable	21775	HEHR ALAN	\$150.00
25	21	Accounts Payable	E9779	HEIDI J SCOTT	\$409.00
25	21	Accounts Payable	E42081	HEIDI J YOUNGBERG	\$50.40
25	21	Accounts Payable	04266	HEINEMANN	\$136.18
25	21	Accounts Payable	06338	HELKES TREE SERVICE INC	\$5,800.00
25	21	Accounts Payable	20739	HENDRICKSON NICOLE	\$382.24
25	21	Accounts Payable	20889	HENNEN ANNIE	\$375.00
25	21	Accounts Payable	21019	HENNEN MICHAEL	\$8,300.00
25	21	Accounts Payable	19527	HENNEN MOLLY	\$150.00
25	21	Accounts Payable	21619	HENNEN SCOTT	\$492.00
25	21	Accounts Payable	16181	HENNEPIN THEATRE TRUST	\$125.00
25	21	Accounts Payable	20415	HENRY BRANDON	\$1,125.00
25	21	Accounts Payable	20416	HENRY HAILEY	\$300.00
25	21	Accounts Payable	21486	HENRY HEIDI	\$67.62
25	21	Accounts Payable	21539	HENRY TANNER	\$150.00
25	21	Accounts Payable	03170	HERITAGE PRINTING	\$10,737.29
25	21	Accounts Payable	21741	HERR CHAD	\$95.00
25	21	Accounts Payable	21506	HERTAUS BRODY	\$4,596.63
25	21	Accounts Payable	19078	HESLI JENNIFER	\$40.00
25	21	Accounts Payable	21620	HEUER PUBLISHING	\$0.00
25	21	Accounts Payable	21836	HICKS CARSON	\$40.00
25	21	Accounts Payable	13962	HILDI INC	\$1,550.00
25	21	Accounts Payable	12938	HILLBERG ILIANA G	\$16,710.00
25	21	Accounts Payable	08498	HILL-MURRAY SCHOOL	\$600.00
25	21	Accounts Payable	01045	HILLYARD INC	\$51,857.92
25	21	Accounts Payable	19341	HIRSI IDIL	\$15,208.95
25	21	Accounts Payable	03683	HITCH-IT INC	\$301.74
25	21	Accounts Payable	20499	HOBART SERVICE	\$661.80
25	21	Accounts Payable	21805	HOGAN STACY	\$14.00
25	21	Accounts Payable	14058	HOGLUND BODY & EQUIPMENT INC	\$0.00
25	21	Accounts Payable	15620	HOLCOMB BRADLEY P	\$181.00
25	21	Accounts Payable	01522	HOLIDAY	\$22,546.19
25	21	Accounts Payable	21778	HOLMGREN JUSTIN	\$235.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21248	HOLMSTROM GAGE	\$32.00
25	21	Accounts Payable	20046	HONSA WILLIAM	\$263.00
25	21	Accounts Payable	00596	HOPKINS SCHOOL DIST #270	\$250.00
25	21	Accounts Payable	00906	HORIZON COMMERCIAL POOL SUPPLY	\$334.59
25	21	Accounts Payable	21627	HOSA-FUTURE HEALTH PROFESSIONALS	\$225.00
25	21	Accounts Payable	00216	HOUGHTON MIFFLIN	\$64,533.05
25	21	Accounts Payable	18504	HOULE CARRIE	\$40.00
25	21	Accounts Payable	08160	HOULE TOM	\$190.00
25	21	Accounts Payable	17320	HOWIES HOCKEY TAPE	\$3,691.69
25	21	Accounts Payable	17466	HOYE TOM	\$319.00
25	21	Accounts Payable	19769	HOYLAND JENNIFER	\$241.94
25	21	Accounts Payable	20842	HS BOYS LACROSSE BOOSTER CLUB	\$2,400.00
25	21	Accounts Payable	14956	HUDL	\$30,000.00
25	21	Accounts Payable	03585	HUDSON SCHOOL DISTRICT #2611	\$260.00
25	21	Accounts Payable	19808	HUGHES MICHAEL	\$105.00
25	21	Accounts Payable	08594	HUGO EQUIPMENT COMPANY	\$51,399.00
25	21	Accounts Payable	21677	HUGO SUBWAY	\$632.55
25	21	Accounts Payable	19133	HUMANA WELLNESS	\$10.00
25	21	Accounts Payable	19918	HUNT MICHELLE	\$2,790.31
25	21	Accounts Payable	21820	HUNTINGTON SAMANTHA	\$188.00
25	21	Accounts Payable	21755	HUNTINGTON-CULLY CHRISTIAN	\$118.00
25	21	Accounts Payable	21529	HUOT JOHN	\$125.00
25	21	Accounts Payable	20756	HUYCK SIMON	\$178.00
25	21	Accounts Payable	17899	HYRKAS KENNETH	\$5,440.00
25	21	Accounts Payable	20751	HYRKAS TRAINING LLC	\$1,020.00
25	21	Accounts Payable	19751	I & S GROUP INC	\$1,070,797.37
25	21	Accounts Payable	19399	ICE SPORTS INDUSTRY	\$873.00
25	21	Accounts Payable	18874	ILLUMINATE EDUCATION, INC.	\$63,550.00
25	21	Accounts Payable	18952	IMAGINE LEARNING, INC.	\$10,730.00
25	21	Accounts Payable	20859	IMPERIAL DADE	\$241,622.98
25	21	Accounts Payable	19160	IMSANDE MONIQUE	\$100.00
25	21	Accounts Payable	20721	INCWEBS INC	\$1,428.00
25	21	Accounts Payable	15427	IND SCHOOL DIST # 0051	\$250.00
25	21	Accounts Payable	21848	IND SCHOOL DIST 280 HENNEPIN CTY	\$250.00
25	21	Accounts Payable	05918	IND SCHOOL DIST 728	\$575.00
25	21	Accounts Payable	01871	INDEPENDENT SCHOOL DIST 196	\$600.00
25	21	Accounts Payable	01231	INDEPENDENT SCHOOL DISTRICT #622	\$430.00
25	21	Accounts Payable	20653	INDEPENDENT SCHOOL DISTRICT 0423	\$150.00
25	21	Accounts Payable	12334	INDEPENDENT SCHOOL DISTRICT 112	\$500.00
25	21	Accounts Payable	19513	INDEPENDENT SCHOOL DISTRICT 192	\$360.00

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	00229	INDUSTRIAL ARTS SUPPLY CO.	\$834.35
25	21	Accounts Payable	05371	INDUSTRIAL HEALTH SERVICES NETWORK	\$2,871.20
25	21	Accounts Payable	12510	INDUSTRIAL WASTE SERVICES LLC	\$11,007.83
25	21	Accounts Payable	19208	INNOVATIONS PLUS LLC	\$575.00
25	21	Accounts Payable	21794	INNOVATIVE MACHINING INC	\$75.00
25	21	Accounts Payable	11860	INNOVATIVE OFFICE SOLUTIONS LLC	\$672.76
25	21	Accounts Payable	01865	INSTITUTE FOR ENVIRONMENTAL	\$99,255.26
25	21	Accounts Payable	19203	INSTITUTE FOR MULTI-SENSORY EDUCATI	\$1,500.00
25	21	Accounts Payable	17830	INSTRUCTURE, INC	\$40,338.50
25	21	Accounts Payable	20579	INTEGRATED FOOD SERVICE	\$36,697.04
25	21	Accounts Payable	01970	INTERMEDIATE DIST #287	\$23,231.80
25	21	Accounts Payable	13044	INTERNATIONAL BACCALAUREATE	\$3,960.00
25	21	Accounts Payable	17172	INTERSTATE REMOVAL LLC	\$107,144.45
25	21	Accounts Payable	19084	INVISION SERVICES, INC	\$51,747.75
25	21	Accounts Payable	17808	IRIS VIOLETA MYERS	\$948.00
25	21	Accounts Payable	19497	ISD #111	\$160.00
25	21	Accounts Payable	19869	ISD #271 BLOOMINGTON PUBLIC SCHOOLS	\$460.00
25	21	Accounts Payable	19155	ISLAS-RUTHER NADIM	\$1,744.32
25	21	Accounts Payable	15306	IXL LEARNING INC.	\$1,170.00
25	21	Accounts Payable	19165	JACKI BRICKMAN, INC	\$25,275.00
25	21	Accounts Payable	20818	JACKSON JENNY	\$20.00
25	21	Accounts Payable	E9228	JACOB R MATHESON	\$486.24
25	21	Accounts Payable	21752	JACOB WILLIAM	\$243.00
25	21	Accounts Payable	21589	JAHN DEREK	\$164.00
25	21	Accounts Payable	E40888	JAIME L CARRICK	\$56.00
25	21	Accounts Payable	E42193	JAKE L MCCracken	\$19.00
25	21	Accounts Payable	E9183	JAMES R HARRIS	\$19.00
25	21	Accounts Payable	E8520	JAMES W LARTER	\$3,458.33
25	21	Accounts Payable	E42458	JAMIE M HORNER	\$7.00
25	21	Accounts Payable	E9728	JANE M DELGADO	\$104.68
25	21	Accounts Payable	E8751	JANEEN P KASPRZAK	\$190.65
25	21	Accounts Payable	E41622	JANET C NUTTER	\$24.31
25	21	Accounts Payable	21534	JAROSIEWICZ TAYLOR	\$476.28
25	21	Accounts Payable	21783	JARY CALI	\$100.00
25	21	Accounts Payable	E8747	JASON J SEDERHOLM	\$19.00
25	21	Accounts Payable	E42131	JASON LEE VERDOORN	\$200.00
25	21	Accounts Payable	01751	JAYTECH, INC.	\$20,406.13
25	21	Accounts Payable	E5808	JEANIE C PELTIER	\$56.00
25	21	Accounts Payable	E42543	JEFF L HENDREN	\$14.00
25	21	Accounts Payable	11195	JEFFERSON LINES	\$10,550.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21844	JENNI CAMRYN	\$50.00
25	21	Accounts Payable	E40547	JENNIFER J OLSON	\$508.68
25	21	Accounts Payable	E8638	JENNIFER L SARDESON	\$708.65
25	21	Accounts Payable	E5478	JENNY L MARSHALL	\$66.05
25	21	Accounts Payable	18213	JENSEN DEAN	\$500.00
25	21	Accounts Payable	E42584	JESSICA L KELLERHUIS	\$308.70
25	21	Accounts Payable	E9426	JESSICA L PASCHKE	\$123.20
25	21	Accounts Payable	E7530	JILL A KRAUTKREMER	\$1,511.10
25	21	Accounts Payable	E5735	JILL C NUBEL	\$700.93
25	21	Accounts Payable	03578	JIMMY JOHN'S #864	\$433.55
25	21	Accounts Payable	E41982	JOANNA P CURRIE	\$407.83
25	21	Accounts Payable	E41919	JOANNE L LINDEMAN	\$115.78
25	21	Accounts Payable	E8893	JODELL C BERG	\$200.00
25	21	Accounts Payable	E5477	JOEL LYNN M TINKLENBERG	\$1,838.12
25	21	Accounts Payable	20402	JOESTING KRISTI	\$40.00
25	21	Accounts Payable	E43029	JOHANNA MARIE CANO	\$191.87
25	21	Accounts Payable	E41644	JOHN F SPANJERS	\$61.00
25	21	Accounts Payable	20607	JOHNSON ADDISEN	\$382.50
25	21	Accounts Payable	21835	JOHNSON ALEXYS	\$20.00
25	21	Accounts Payable	16229	JOHNSON CARRIE	\$679.14
25	21	Accounts Payable	21862	JOHNSON CARSON	\$402.50
25	21	Accounts Payable	21804	JOHNSON CONTROLS INC	\$1,680.38
25	21	Accounts Payable	19910	JOHNSON DECLAN	\$516.00
25	21	Accounts Payable	13899	JOHNSON GERALD	\$285.00
25	21	Accounts Payable	17853	JOHNSON JENNIFER JANETTE	\$396.50
25	21	Accounts Payable	18246	JOHNSON JODI	\$650.64
25	21	Accounts Payable	08699	JOHNSON KEITH	\$276.00
25	21	Accounts Payable	21831	JOHNSON LEILA	\$120.00
25	21	Accounts Payable	21544	JOHNSON MATT	\$47.46
25	21	Accounts Payable	21471	JOHNSON MATTHEW	\$89.00
25	21	Accounts Payable	21454	JOHNSON MICHAEL	\$85.00
25	21	Accounts Payable	20944	JOHNSON VOLLY	\$272.00
25	21	Accounts Payable	05798	JOHNSON ZACK	\$95.00
25	21	Accounts Payable	E41585	JOLYNN V SCHUMACHER	\$1,852.67
25	21	Accounts Payable	19962	JOME SAMBA	\$70.00
25	21	Accounts Payable	E43053	JONATHAN WAYNE SANDERSON	\$63.50
25	21	Accounts Payable	16157	JONES CAROLINE	\$821.94
25	21	Accounts Payable	20425	JONES JADEE	\$400.00
25	21	Accounts Payable	20314	JORGENSEN CHAD	\$270.00
25	21	Accounts Payable	E40748	JOSEPH A GEHRKE	\$20.00

VENDOR PAYMENT HISTORY

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	16509	JOSEPHS MARK	\$2,979.20
25	21	Accounts Payable	E42999	JOSHUA JOSEPH MORIN	\$112.00
25	21	Accounts Payable	E8402	JOY L MOUCH	\$309.43
25	21	Accounts Payable	20204	JUMPSPORT INC	\$538.00
25	21	Accounts Payable	21760	JUNCO WILLIAM	\$105.00
25	21	Accounts Payable	20638	JUNIOR ACHIEVEMENT NORTH	\$4,200.00
25	21	Accounts Payable	20014	JUST SAYIN CUSTOM T-SHIRTS	\$314.00
25	21	Accounts Payable	00353	JW PEPPER & SON INC	\$2,600.27
25	21	Accounts Payable	05667	KAHLER MICHAEL	\$99.00
25	21	Accounts Payable	E41351	KAITLYN A HARTMAN	\$721.81
25	21	Accounts Payable	E42856	KAITLYN GRACE BLACKBURN	\$1,445.68
25	21	Accounts Payable	E9680	KAITLYN M DONOHUE	\$337.19
25	21	Accounts Payable	20740	KAMPFER THEODORE	\$428.28
25	21	Accounts Payable	20540	KANE ELLIOT	\$180.00
25	21	Accounts Payable	19935	KANE OLIVER	\$264.00
25	21	Accounts Payable	04151	KAPLAN EARLY LEARNING COMPANY	\$172.16
25	21	Accounts Payable	E40874	KARA L BRUST	\$199.14
25	21	Accounts Payable	E42785	KARI A CALDWELL	\$2,707.85
25	21	Accounts Payable	21817	KARI BRENDA	\$60.10
25	21	Accounts Payable	E41857	KARI FRANCES ERKEL REASNER	\$34.37
25	21	Accounts Payable	E40777	KARI L BERG	\$6.86
25	21	Accounts Payable	E40464	KARI L DAMON	\$251.44
25	21	Accounts Payable	20945	KARI THOMAS	\$128.00
25	21	Accounts Payable	19870	KARLSBURGER FOODS	\$5,564.18
25	21	Accounts Payable	17615	KARNAS MIKE	\$95.00
25	21	Accounts Payable	E9508	KARYNA J CHRISLOCK	\$890.20
25	21	Accounts Payable	21816	KASPROWICZ AMBER	\$8.80
25	21	Accounts Payable	E40799	KATELYN T SCHULTZ	\$343.60
25	21	Accounts Payable	08954	KATH FUEL OIL SERVICE CO	\$28,025.14
25	21	Accounts Payable	E42523	KATHERINE C NAHL	\$196.00
25	21	Accounts Payable	E42230	KATHERINE E SULLOFF	\$347.40
25	21	Accounts Payable	E42398	KATHLEEN N DEVINE	\$653.69
25	21	Accounts Payable	E42286	KATHRYN A LARSON	\$76.58
25	21	Accounts Payable	E9389	KATHRYN F GADKE	\$1,277.26
25	21	Accounts Payable	E40134	KATHRYN M MITCHELL	\$615.01
25	21	Accounts Payable	E9403	KATIE L KNUTSON	\$11.90
25	21	Accounts Payable	E42926	KATIE LYNN RODERICK	\$50.40
25	21	Accounts Payable	20946	KAUFMAN GRACE	\$64.00
25	21	Accounts Payable	E8696	KAY M SCHWAAB	\$25.86
25	21	Accounts Payable	20022	KD BILINGUAL SERVICES LLC	\$150.00

VENDOR PAYMENT HISTORY

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 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	19588	KEEN JIM	\$20.00
25	21	Accounts Payable	E8534	KELLI M FRERICKS	\$112.56
25	21	Accounts Payable	E41842	KELLI T MCDONALD	\$186.40
25	21	Accounts Payable	E6883	KELLY A TSCHUDY-LAFEAN	\$182.13
25	21	Accounts Payable	E6923	KELLY J WILSON	\$2,588.90
25	21	Accounts Payable	E41915	KELLY R CROWTHER	\$252.96
25	21	Accounts Payable	20517	KEMPS LLC	\$270,463.28
25	21	Accounts Payable	19652	KENDIG MADELINE	\$202.50
25	21	Accounts Payable	02714	KENDRICK PAUL	\$1,880.00
25	21	Accounts Payable	00633	KENNEDY & GRAVEN CHARTERED	\$4,925.00
25	21	Accounts Payable	15756	KENNEY PATRICK	\$247.00
25	21	Accounts Payable	15465	KENNICOTT BROTHERS CO.	\$12,518.22
25	21	Accounts Payable	03565	KENT NICHOLAS	\$2,255.00
25	21	Accounts Payable	19222	KERKOW FRANK	\$636.00
25	21	Accounts Payable	21729	KETTLE RIVER PIZZA INC	\$1,832.00
25	21	Accounts Payable	E9547	KEVIN J PRATT	\$388.00
25	21	Accounts Payable	17867	KEVIN'S SEWING MACHINE SERVICE	\$1,880.00
25	21	Accounts Payable	03608	KEYS CAFE	\$941.24
25	21	Accounts Payable	E42884	KEYU TATA FISCHER	\$194.92
25	21	Accounts Payable	15682	KID CREATE STUDIO	\$672.00
25	21	Accounts Payable	21600	KIDCREATE STUDIO-WOODBURY	\$13,983.00
25	21	Accounts Payable	20102	KIEFFER RYAN	\$2,470.73
25	21	Accounts Payable	20741	KIEGER HEATHER	\$1,092.64
25	21	Accounts Payable	11348	KIEMEL TIM	\$285.00
25	21	Accounts Payable	E40862	KIERSTIN E N LAIDLAW	\$153.00
25	21	Accounts Payable	19237	KIMBER TANNER	\$200.00
25	21	Accounts Payable	E6133	KIMBERLY K VAN KEULEN	\$200.00
25	21	Accounts Payable	E7421	KIMBERLY S GRAFF	\$387.53
25	21	Accounts Payable	21535	KINCADE TRISHA	\$227.50
25	21	Accounts Payable	12477	KINECT ENERGY, INC	\$726,913.87
25	21	Accounts Payable	21780	KINNARD TREVOR	\$90.00
25	21	Accounts Payable	19872	KIRKEEIDE JULIE	\$60.40
25	21	Accounts Payable	21774	KISH JACOB	\$200.00
25	21	Accounts Payable	20947	KISSELL RYLEN	\$128.00
25	21	Accounts Payable	21723	KITTELSON MARKETING CO INC	\$915.20
25	21	Accounts Payable	20907	KLAMM MECHANICAL CONTRACTORS INC	\$2,444,143.72
25	21	Accounts Payable	21812	KLEIN JACKIE	\$18.00
25	21	Accounts Payable	17237	KLEIN JOHN	\$461.00
25	21	Accounts Payable	11304	KLINGSPORN TODD	\$162.00
25	21	Accounts Payable	04801	KNOBLAUCH THOMAS	\$95.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	20197	KNOPS MEGAN	\$100.00
25	21	Accounts Payable	21439	KNUDSON KYLE	\$12.50
25	21	Accounts Payable	05822	KNUTSON ADAM	\$164.00
25	21	Accounts Payable	13874	KOCH JOSH	\$181.00
25	21	Accounts Payable	21777	KOCINA DAMON	\$235.00
25	21	Accounts Payable	19574	KOCKELMAN DEAN	\$95.00
25	21	Accounts Payable	21743	KOCOVSKY JAKE	\$67.00
25	21	Accounts Payable	16001	KOCOVSKY JEFFREY ALAN	\$285.00
25	21	Accounts Payable	17196	KOEMPTGEN CODY	\$280.00
25	21	Accounts Payable	15381	KOHLER PATRICIA	\$1,244.28
25	21	Accounts Payable	21658	KOHN ELLEN	\$210.00
25	21	Accounts Payable	04320	KOOP MOLLY	\$604.85
25	21	Accounts Payable	21788	KOURI MAXIMUS	\$54.00
25	21	Accounts Payable	17678	KOVARIK DANIEL	\$99.00
25	21	Accounts Payable	20085	KRAFT MECHANICAL LLC	\$10,026.00
25	21	Accounts Payable	21842	KRAL ANNE	\$27.55
25	21	Accounts Payable	16055	KRAMER MARGARET	\$520.00
25	21	Accounts Payable	08327	KRAUS-ANDERSON CONSTRUCTION COMPANY	\$695,444.69
25	21	Accounts Payable	20663	KRIEG JOE	\$192.00
25	21	Accounts Payable	E42147	KRISTI L FRANK	\$1,567.09
25	21	Accounts Payable	E9800	KRISTIN M TROTTO	\$233.52
25	21	Accounts Payable	E42589	KRISTINE N O'KEEFE	\$1,483.13
25	21	Accounts Payable	19840	KROSKA NATALIE	\$475.00
25	21	Accounts Payable	19783	KRUEGER CLINT	\$300.00
25	21	Accounts Payable	15876	KRUEGER ELEANOR (ELLIE)	\$1,015.00
25	21	Accounts Payable	21542	KUBE ERICA	\$1,755.52
25	21	Accounts Payable	10762	KUBES TOM	\$181.00
25	21	Accounts Payable	21602	KUBITSCHEK AMBER	\$30.00
25	21	Accounts Payable	15910	KUBITSCHEK KEITH RAYMOND	\$257.00
25	21	Accounts Payable	02824	KULLY SUPPLY INC	\$3,308.94
25	21	Accounts Payable	E40876	KURT R MORTENSEN	\$56.00
25	21	Accounts Payable	15056	KUYPERS CONSULTING INC.	\$120.00
25	21	Accounts Payable	21733	KWIK TRIP INC	\$720.00
25	21	Accounts Payable	E8833	KYLE W FLETCHER	\$179.20
25	21	Accounts Payable	08326	KYOSHIN RYU KARATE ACADEMY	\$3,607.00
25	21	Accounts Payable	01779	LABELLE PAUL	\$791.00
25	21	Accounts Payable	17302	LACHINSKI JEREMY	\$1,845.12
25	21	Accounts Payable	13751	LAERDAL MEDICAL CORPORATION	\$2,199.54
25	21	Accounts Payable	19778	LAGERGREN CHRISTOPHER	\$200.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	04871	LAHOOD MICHELE M	\$175.50
25	21	Accounts Payable	19554	LAKE COUNTRY SCALE WORKS INC	\$400.00
25	21	Accounts Payable	21149	LAKES AREA GOLF CARTS LLC	\$3,911.60
25	21	Accounts Payable	01651	LAKES CENTER FOR YOUTH & FAMILIES	\$8,484.00
25	21	Accounts Payable	02819	LAKES TRANSMISSION SERVICE	\$1,021.16
25	21	Accounts Payable	01748	LAKESHORE LEARNING MATERIALS	\$2,671.98
25	21	Accounts Payable	15598	LALANDE SARA B	\$80.00
25	21	Accounts Payable	03430	L'ALLIER CONCRETE INC	\$5,225.00
25	21	Accounts Payable	17301	L'ALLIER KRISTI	\$906.24
25	21	Accounts Payable	21481	LAMERS CHARLES	\$170.00
25	21	Accounts Payable	20018	LAMINATION AND BINDING SOLUTIONS	\$120.46
25	21	Accounts Payable	17053	LAMMER MICHAEL	\$2,478.45
25	21	Accounts Payable	04525	LANDMARK INSURANCE SERVICES	\$38,457.62
25	21	Accounts Payable	18096	LANGEVIN JOE	\$190.00
25	21	Accounts Payable	07572	LANGSTON WARREN G	\$64.00
25	21	Accounts Payable	21608	LANGUAGE DYNAMICS GROUP LLC	\$3,034.02
25	21	Accounts Payable	05167	LANGUAGE LINE SERVICE	\$2,008.72
25	21	Accounts Payable	02603	LANGUAGE TESTING INTERNATIONAL INC	\$135.00
25	21	Accounts Payable	17005	LARKIN ELECTRONICS	\$950.00
25	21	Accounts Payable	07881	LARKIN PETER	\$593.00
25	21	Accounts Payable	19517	LARSON ERIN	\$232.50
25	21	Accounts Payable	20793	LARSON RYAN	\$373.00
25	21	Accounts Payable	20667	LARSON SCOTT	\$2,100.00
25	21	Accounts Payable	10595	LASHOMB BRIAN	\$356.00
25	21	Accounts Payable	20248	LASKA KATELYN	\$60.00
25	21	Accounts Payable	04372	LASKOW JAMES	\$300.00
25	21	Accounts Payable	17989	LASZEWSKI EMILY	\$235.00
25	21	Accounts Payable	21832	LASZEWSKI LUKE	\$175.00
25	21	Accounts Payable	21701	LATOURNEAU TY	\$253.40
25	21	Accounts Payable	21528	LATRAILLE LISA	\$482.40
25	21	Accounts Payable	20470	LAURA ALIMOH	\$3,500.00
25	21	Accounts Payable	21860	LAURA BURNS	\$40.00
25	21	Accounts Payable	E6372	LAURA L ANTON	\$499.97
25	21	Accounts Payable	E42241	LAURA M FAIRCHILD	\$19.00
25	21	Accounts Payable	E7836	LAURIE A DROLSON	\$363.69
25	21	Accounts Payable	21709	LB CARLSON LLP	\$5,450.00
25	21	Accounts Payable	20116	LEARNING ALLY INC	\$3,099.00
25	21	Accounts Payable	21791	LEE CHENG SING	\$375.00
25	21	Accounts Payable	18386	LEE MAI	\$20.00
25	21	Accounts Payable	21672	LEE SOPHIA	\$138.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21466	LEE TONY	\$0.50
25	21	Accounts Payable	14325	LEGEAULT DEBORAH	\$27.10
25	21	Accounts Payable	06175	LEHNER KENNETH	\$626.00
25	21	Accounts Payable	20727	LEIVISKA IAN	\$164.00
25	21	Accounts Payable	09376	LENDT'S PUMPKIN PATCH	\$648.00
25	21	Accounts Payable	17701	LEO BERBEE BULB CO, INC	\$1,034.00
25	21	Accounts Payable	17690	LEONARD COURTNEY	\$150.00
25	21	Accounts Payable	E9934	LESLIE K DAVIS	\$130.98
25	21	Accounts Payable	20095	LESSONPIX INC	\$2,178.00
25	21	Accounts Payable	20270	LETTERLAND	\$79.99
25	21	Accounts Payable	20555	LEVENTHAL BRUCE	\$2,860.00
25	21	Accounts Payable	19594	LEWIS ROXIE	\$441.68
25	21	Accounts Payable	19649	LEXIA LEARNING SYSTEMS LLC	\$0.00
25	21	Accounts Payable	21638	LHOTUA MINDY	\$225.00
25	21	Accounts Payable	21572	LIBBY KAYLA	\$1,292.16
25	21	Accounts Payable	19387	LIBERTY MUTUAL INSURANCE COMPANY	\$1,122,172.00
25	21	Accounts Payable	17894	LIBRARY STORE THE, INC	\$2,381.13
25	21	Accounts Payable	18800	LINDENMEYR MUNROE	\$75,396.73
25	21	Accounts Payable	E40044	LINDSEY R PIERRON	\$170.88
25	21	Accounts Payable	19549	LINDSEY RICHARD	\$130.00
25	21	Accounts Payable	03552	LINE UP THE	\$13,762.65
25	21	Accounts Payable	17510	LINGUALINX LANGUAGE SOLUTIONS, INC.	\$7,213.47
25	21	Accounts Payable	20723	LINSTROM MADISYN	\$45.00
25	21	Accounts Payable	18980	LISA ROSE HOLTON	\$466.94
25	21	Accounts Payable	E7893	LISA S KUNDEL	\$200.00
25	21	Accounts Payable	21436	LITERACY ACTION NETWORK	\$220.00
25	21	Accounts Payable	14943	LITERACY MINNESOTA	\$0.00
25	21	Accounts Payable	03669	LIVINGSTON TYLER	\$653.00
25	21	Accounts Payable	21821	LODGE HANS	\$67.50
25	21	Accounts Payable	21686	LOEFFELHOLZ JOSEPH	\$1,711.22
25	21	Accounts Payable	14120	LOFFLER COMPANIES INC	\$2,990.35
25	21	Accounts Payable	18147	LOGAN JOHN	\$160.00
25	21	Accounts Payable	19023	LOGREN-MANN SABRINA	\$350.00
25	21	Accounts Payable	20213	LONG ANNA	\$278.88
25	21	Accounts Payable	20713	LONG SHANE	\$205.00
25	21	Accounts Payable	21716	LOR MAI YIA	\$90.00
25	21	Accounts Payable	01089	LORENZ BUS SERVICE, INC	\$9,147.50
25	21	Accounts Payable	E42958	LORI ANN GOODROAD	\$323.06
25	21	Accounts Payable	E4573	LORINE M HARRINGTON	\$576.99
25	21	Accounts Payable	17707	LOVAS MIKE	\$267.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	20656	LOVING GUIDANCE LLC	\$13,197.15
25	21	Accounts Payable	05100	LUCK'S MUSIC LIBRARY	\$527.18
25	21	Accounts Payable	21505	LUKKASON MICHAEL	\$5,733.52
25	21	Accounts Payable	19696	LULZBOT	\$485.68
25	21	Accounts Payable	03567	LUSHANKO ADAM	\$820.00
25	21	Accounts Payable	20320	LUTHNER NIAMH	\$240.00
25	21	Accounts Payable	21445	LUTHNER ZOE	\$216.00
25	21	Accounts Payable	17181	LUTZ ERIN	\$161.00
25	21	Accounts Payable	E42603	LYNDA M HARTMANN	\$719.12
25	21	Accounts Payable	E6450	LYNN M WOOD	\$19.00
25	21	Accounts Payable	21444	LYNN PEAVEY COMPANY	\$404.01
25	21	Accounts Payable	20837	MACGILLIS JAMES	\$154.00
25	21	Accounts Payable	20374	MACKOWICK DANIEL	\$1,000.00
25	21	Accounts Payable	19703	MACLEAN ENTERPRISES LLC	\$8,810.00
25	21	Accounts Payable	21438	MACMILLAN HOLDINGS LLC	\$20,494.06
25	21	Accounts Payable	00861	MADDEN'S ON GULL LAKE	\$667.46
25	21	Accounts Payable	E42159	MADDIE C GOLLADAY	\$245.33
25	21	Accounts Payable	19693	MADISON ENERGY INVESTMENTS IV LLC	\$26,004.55
25	21	Accounts Payable	21635	MADISON ENERGY INVESTMENTS VI LLC	\$9,706.84
25	21	Accounts Payable	17931	MADISON NATIONAL LIFE INS CO, INC.	\$337,958.71
25	21	Accounts Payable	02663	MADSEN LINDA	\$22,359.50
25	21	Accounts Payable	21538	MAGISTAD CALVIN	\$300.00
25	21	Accounts Payable	01560	MAHER DAVID	\$95.00
25	21	Accounts Payable	19999	MAJESKI AMY	\$385.92
25	21	Accounts Payable	E42930	MAKENNA EILEEN BECKHAM	\$74.57
25	21	Accounts Payable	21613	MANCINI CHERYL	\$35.15
25	21	Accounts Payable	21833	MANN RYAN	\$240.00
25	21	Accounts Payable	16320	MANNING AMBER	\$100.74
25	21	Accounts Payable	15121	MANSFIELD OIL COMPANY OF GAINESVILL	\$215,226.13
25	21	Accounts Payable	21460	MARAZZO NANCY	\$8.05
25	21	Accounts Payable	20581	MARCIL THEODORE	\$46,342.95
25	21	Accounts Payable	02059	MARCO TECHNOLOGIES LLC	\$71,090.07
25	21	Accounts Payable	12897	MARCO TECHNOLOGIES LLC	\$40,194.33
25	21	Accounts Payable	21680	MAREK MATTHEW	\$95.00
25	21	Accounts Payable	E8175	MARIA R PARENTEAU	\$199.50
25	21	Accounts Payable	E41773	MARIBEL EDGELL	\$111.97
25	21	Accounts Payable	E6665	MARK J CARNES	\$59.00
25	21	Accounts Payable	21734	MAROSCHEK KARI	\$40.60
25	21	Accounts Payable	14106	MARSHALL MICHAEL K	\$400.00
25	21	Accounts Payable	19231	MARSO MIKE	\$263.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	E5900	MARTHA E CHARPENTIER	\$200.00
25	21	Accounts Payable	E42915	MARTHA J ARLANDSON	\$270.31
25	21	Accounts Payable	08044	MARTIN DUSTIN	\$2,362.92
25	21	Accounts Payable	17787	MARTIN LAW FIRM	\$175.00
25	21	Accounts Payable	17277	MARTINI JENNIFER	\$328.00
25	21	Accounts Payable	11116	MARTINI LAWRENCE	\$3,923.58
25	21	Accounts Payable	19468	MARX BEN	\$267.00
25	21	Accounts Payable	E6604	MARY BETH HIGGINS	\$30.38
25	21	Accounts Payable	E40885	MARY C RIEPE	\$203.40
25	21	Accounts Payable	E42711	MARY K WRESH	\$100.50
25	21	Accounts Payable	E7626	MARY M DAVIS	\$14.00
25	21	Accounts Payable	19454	MARYANN'S TOURS LLC	\$18,854.00
25	21	Accounts Payable	19583	MASLON LLP	\$165.00
25	21	Accounts Payable	21846	MATA DANIEL	\$40.00
25	21	Accounts Payable	10015	MATCO TOOLS	\$386.48
25	21	Accounts Payable	20716	MATH LEARNING CENTER THE	\$1,188.00
25	21	Accounts Payable	20108	MATHER VICTORIA	\$2,360.92
25	21	Accounts Payable	21616	MATHFACTLAB LLC	\$165.00
25	21	Accounts Payable	20359	MATIC SYDNEY	\$210.00
25	21	Accounts Payable	15458	MATT KIMBERLY	\$1,051.51
25	21	Accounts Payable	E8408	MATTHEW P GREENE	\$49.00
25	21	Accounts Payable	14213	MAUER BRIAN	\$95.00
25	21	Accounts Payable	E9927	MAUREEN A PETER	\$117.20
25	21	Accounts Payable	E6324	MAURYA L LAQUA	\$631.60
25	21	Accounts Payable	15718	MAYER ARTS INC.	\$3,200.00
25	21	Accounts Payable	00272	MCCARRON'S BUILDING CENTER INC	\$4,743.49
25	21	Accounts Payable	09000	MCCARTHY WELL COMPANY	\$26,825.00
25	21	Accounts Payable	19083	MCCARTY AMANDA	\$1,337.74
25	21	Accounts Payable	19781	MCDONALD MICHAEL	\$150.00
25	21	Accounts Payable	19919	MCGRAW MELISSA	\$2,000.00
25	21	Accounts Payable	20956	MCGUIGAN OLIVIA	\$9.65
25	21	Accounts Payable	20515	MCKEEFRY JEFF	\$85.00
25	21	Accounts Payable	21660	MCKENZIE ROCHELLE	\$218.00
25	21	Accounts Payable	20290	MCKIE SPLINTS LLC	\$62.68
25	21	Accounts Payable	17160	MCKINLAY SHANE	\$164.00
25	21	Accounts Payable	21618	MCLAUGHLIN FINNIAN	\$164.00
25	21	Accounts Payable	21826	MCLEAN JAMIE	\$62.25
25	21	Accounts Payable	20575	MCMANIS JAMES	\$450.00
25	21	Accounts Payable	20521	MCMANIS MICHELLE	\$4,000.00
25	21	Accounts Payable	19970	MCNAUGHTON NATHAN	\$570.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	01907	MCTM	\$310.00
25	21	Accounts Payable	04632	MEADOW MARY JO	\$33.00
25	21	Accounts Payable	07751	MEARS CANDACE	\$240.00
25	21	Accounts Payable	20491	MEDECASH	\$4,369.80
25	21	Accounts Payable	12184	MEEKER & WRIGHT SPEC ED COOP #938	\$139.41
25	21	Accounts Payable	E41979	MEGAN ROSE ANTCZAK	\$267.78
25	21	Accounts Payable	E42052	MEGHAN L MAGNUSON	\$20.00
25	21	Accounts Payable	21779	MEHSIKOMER JASON	\$257.00
25	21	Accounts Payable	E42989	MELANIE RAE HAAS	\$200.00
25	21	Accounts Payable	16381	MELIN EMILY	\$100.00
25	21	Accounts Payable	E6563	MELISSA J MARR	\$28.07
25	21	Accounts Payable	21623	MELON SEEDS	\$1,087.40
25	21	Accounts Payable	01604	MENARDS INC	\$49,567.56
25	21	Accounts Payable	20755	MENTH MICHAEL	\$324.00
25	21	Accounts Payable	00799	MERZER SHEILA M.A.	\$4,275.00
25	21	Accounts Payable	21624	MESSENBING MILES	\$150.00
25	21	Accounts Payable	02137	MESSERLI & KRAMER PA	\$250.58
25	21	Accounts Payable	17872	METAL COATING AND MFG. INC	\$918.00
25	21	Accounts Payable	00339	METRO COMMUNITY ED DIRECTORS ASSN	\$100.00
25	21	Accounts Payable	08811	METRO SALES INC	\$62.00
25	21	Accounts Payable	18948	METRO VOLLEYBALL OFFICIAL ASSOC	\$7,085.00
25	21	Accounts Payable	21570	MEULEMANS JASON	\$280.00
25	21	Accounts Payable	21771	MEYER MASON	\$252.00
25	21	Accounts Payable	03528	MEYER TROY	\$752.50
25	21	Accounts Payable	E41859	MICAH J BOEREM	\$14.00
25	21	Accounts Payable	18199	MICALLEF JOSEPH	\$2,505.50
25	21	Accounts Payable	E41963	MICHAEL A BAKKER	\$19.00
25	21	Accounts Payable	E41503	MICHAEL C MESSINGHAM	\$14.00
25	21	Accounts Payable	E7802	MICHAEL F MIRON	\$486.45
25	21	Accounts Payable	E41328	MICHAEL J HENNEN	\$7,566.78
25	21	Accounts Payable	E42662	MICHELLE A MCMANIS	\$215.26
25	21	Accounts Payable	E42719	MICHELLE M MILOTZKY	\$208.12
25	21	Accounts Payable	E8847	MICHELLE R IHFE	\$190.70
25	21	Accounts Payable	E41769	MICHELLE R MARCOTTE	\$180.30
25	21	Accounts Payable	12071	MIDAMERICA	\$343,781.04
25	21	Accounts Payable	19488	MIDAMERICA BOOKS	\$322.45
25	21	Accounts Payable	04758	MIDCONTINENT COMMUNICATIONS	\$93,328.08
25	21	Accounts Payable	13336	MIDWEST BUS PARTS INC	\$15,754.51
25	21	Accounts Payable	17828	MIDWEST MACHINERY CO	\$11,230.36
25	21	Accounts Payable	18928	MIDWEST MECHANICAL SUPPLY INC	\$1,404.79

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21852	MIDWEST PEREGRINE SOCIETY	\$350.00
25	21	Accounts Payable	17465	MILACA HIGH SCHOOL	\$77.00
25	21	Accounts Payable	21681	MILES JESSICA	\$100.00
25	21	Accounts Payable	16159	MILLER BRENDA	\$1,524.75
25	21	Accounts Payable	17450	MILLER LUCAS	\$2,748.14
25	21	Accounts Payable	19522	MILLER PAUL	\$300.00
25	21	Accounts Payable	20624	MILLER SARAH	\$421.12
25	21	Accounts Payable	21824	MILLETTE GINA	\$31.55
25	21	Accounts Payable	21585	MILLIRON TANNER	\$164.00
25	21	Accounts Payable	19240	MIMI'S COOKING	\$387.50
25	21	Accounts Payable	21144	MINDESTROM MOLLY	\$9.75
25	21	Accounts Payable	20560	MINER LTD	\$1,709.04
25	21	Accounts Payable	08076	MINITEX	\$0.00
25	21	Accounts Payable	00440	MINNEAPOLIS PUBLIC SCHOOL DIST	\$6,509.42
25	21	Accounts Payable	00301	MINNESOTA CHEMICAL CO	\$651.63
25	21	Accounts Payable	50050	MINNESOTA CHILD SUPPORT	\$17,131.61
25	21	Accounts Payable	01801	MINNESOTA CHILDREN'S MUSEUM	\$592.50
25	21	Accounts Payable	00302	MINNESOTA CLAY CO. USA	\$4,213.83
25	21	Accounts Payable	21685	MINNESOTA HOSA	\$550.00
25	21	Accounts Payable	08226	MINNESOTA IT SERVICES	\$29,084.93
25	21	Accounts Payable	18085	MINNESOTA LANDMARKS, INC	\$11,000.00
25	21	Accounts Payable	13143	MINNESOTA STATE COLLEGES & UNIVERSI	\$7,265.00
25	21	Accounts Payable	07844	MINNESOTA STATE HIGH SCHOOL COACHES	\$726.00
25	21	Accounts Payable	00309	MINNESOTA STATE HIGH SCHOOL LEAGUE	\$1,860.00
25	21	Accounts Payable	01593	MINNESOTA SWORD PLAY	\$2,310.00
25	21	Accounts Payable	00653	MINNESOTA TECH FOR SUCCESS	\$3,860.00
25	21	Accounts Payable	00310	MINNESOTA UNEMPLOYMENT FUND	\$318,305.61
25	21	Accounts Payable	20064	MINNESOTA WRESTLING EVENTS	\$450.00
25	21	Accounts Payable	19056	MINNESOTA YOUTH READING AWARDS	\$15.00
25	21	Accounts Payable	20293	MINNESOTA ZOO	\$654.00
25	21	Accounts Payable	19339	MITCHELL1	\$1,231.00
25	21	Accounts Payable	20361	MJ MOBILE TESTING & SERVICES LLC	\$2,290.00
25	21	Accounts Payable	12465	MK MECHANICAL INC	\$38,382.20
25	21	Accounts Payable	03253	MMKR	\$64,410.00
25	21	Accounts Payable	01524	MN ADMINISTRATORS FOR SPECIAL EDUCA	\$2,804.00
25	21	Accounts Payable	17076	MN ASSOC COLLEGE ADMIN COUNS	\$210.00
25	21	Accounts Payable	10390	MN ASSOC OF AGRICULTURE ED	\$5,270.00
25	21	Accounts Payable	01509	MN ASSOC OF SCHOOL ADMINISTRATORS	\$3,653.00
25	21	Accounts Payable	00300	MN ASSOC OF SCHOOL BUSINESS OFFICIA	\$1,850.00
25	21	Accounts Payable	01624	MN ASSOC OF SCHOOL MAINTENANCE	\$1,715.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	09310	MN ASSOC OF SCHOOL PERSONNEL	\$605.00
25	21	Accounts Payable	00299	MN ASSOC OF SECONDARY SCHOOL PRINCI	\$4,884.00
25	21	Accounts Payable	06032	MN ASSOC OF SECRETARIES TO PRINCIPA	\$40.00
25	21	Accounts Payable	11630	MN ASSOC OF STUDENT COUNCILS	\$4,400.00
25	21	Accounts Payable	03910	MN BUREAU OF CRIMINAL APPREHENSION	\$45.00
25	21	Accounts Payable	01853	MN COMMUNITY EDUCATION ASSOC	\$5,115.00
25	21	Accounts Payable	16197	MN COUNCIL ON THE TEACHING OF LANG	\$100.00
25	21	Accounts Payable	17764	MN DECA	\$3,832.90
25	21	Accounts Payable	17781	MN DEPT OF COMMERCE	\$903.00
25	21	Accounts Payable	02129	MN DEPT OF HEALTH	\$1,235.00
25	21	Accounts Payable	03944	MN DEPT OF HUMAN SERVICES	\$295.00
25	21	Accounts Payable	04922	MN DEPT OF LABOR AND INDUSTRY	\$1,050.00
25	21	Accounts Payable	08799	MN DEPT OF NATURAL RESOURCES	\$140.00
25	21	Accounts Payable	00571	MN DEPT OF REVENUE	\$1,936,756.25
25	21	Accounts Payable	50080	MN DEPT OF REVENUE	\$7,576.95
25	21	Accounts Payable	05684	MN EARTH SCIENCE TEACHERS ASSOC	\$140.00
25	21	Accounts Payable	00606	MN ELEMENTARY SCHOOL PRINCIPALS'	\$11,345.00
25	21	Accounts Payable	00305	MN HISTORICAL SOCIETY	\$5,437.00
25	21	Accounts Payable	06550	MN ICE ARENA MANAGER'S ASSOC	\$250.00
25	21	Accounts Payable	01759	MN READING ASSOCIATION	\$350.00
25	21	Accounts Payable	00308	MN SCHOOL BOARDS ASSOCIATION	\$16,496.00
25	21	Accounts Payable	03760	MN SCHOOL NUTRITION ASSOC	\$1,930.00
25	21	Accounts Payable	02968	MN SCHOOL PSYCHOLOGISTS ASSOC	\$300.00
25	21	Accounts Payable	08606	MN SCIENCE TEACHER ASSOC	\$380.00
25	21	Accounts Payable	20503	MN SUPERINTENDENTS OFFICE PERSONNEL	\$100.00
25	21	Accounts Payable	17663	MN TRUE TEAM TRACK	\$200.00
25	21	Accounts Payable	21568	MNACTE-FOR ALL	\$150.00
25	21	Accounts Payable	15075	MNTOPSS	\$60.00
25	21	Accounts Payable	19204	MOA ENTERTAINMENT COMPANY, LLC	\$1,275.00
25	21	Accounts Payable	21541	MOBERG TYLER	\$125.00
25	21	Accounts Payable	11097	MOBILE RADIO ENGINEERING INC	\$425.50
25	21	Accounts Payable	20418	MOLINA RACHEL	\$3,900.00
25	21	Accounts Payable	E7766	MOLLY A BONNETT	\$498.01
25	21	Accounts Payable	E6958	MOLLY A NEMEC	\$31.90
25	21	Accounts Payable	17587	MOMENTUM TRUCK GROUP	\$31,784.66
25	21	Accounts Payable	20487	MONTANA INSTITUTE LLC	\$3,700.00
25	21	Accounts Payable	18888	MONTICELLO PUBLIC SCHOOL ISD 882	\$300.00
25	21	Accounts Payable	20708	MOORE MICHAEL	\$134.00
25	21	Accounts Payable	20892	MORGAN TRAVIS	\$439.00
25	21	Accounts Payable	19927	MORRIE'S FOREST LAKE CHEVROLET	\$593.75

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21579	MORRIE'S FOREST LAKE CHRYSLER DODGE	\$647.07
25	21	Accounts Payable	21493	MOSENG KATE	\$88.87
25	21	Accounts Payable	00225	MOUNDS VIEW SCHOOL DIST #621	\$2,022.41
25	21	Accounts Payable	18024	MRI SOFTWARE LLC	\$834.00
25	21	Accounts Payable	01875	MRPA	\$1,490.00
25	21	Accounts Payable	20808	MSC-CHISAGO01 LLC	\$80,259.53
25	21	Accounts Payable	19073	MUD HOLE CUSTOM TACKLE INC.	\$913.35
25	21	Accounts Payable	21858	MUELLNER MADDIE	\$256.00
25	21	Accounts Payable	19568	MUENZHUBER KAYLEE JEAN	\$161.00
25	21	Accounts Payable	19850	MULLER BOAT COMPANY	\$941.85
25	21	Accounts Payable	21671	MULLOZZI DANIELLA	\$231.00
25	21	Accounts Payable	19109	MULTIPLE CONCEPTS INTERIORS	\$12,217.47
25	21	Accounts Payable	03776	MULTI-SOURCE CONSULTANT LLC	\$2,035.82
25	21	Accounts Payable	13665	MURPHY CONSTRUCTION SERVICES	\$15,340.00
25	21	Accounts Payable	21496	MUSCANTO STEPHEN	\$340.00
25	21	Accounts Payable	01530	MUSIC CONNECTION INC	\$37,562.97
25	21	Accounts Payable	20630	MUSIC TOGETHER IN THE VALLEY LLC	\$200.00
25	21	Accounts Payable	02208	MUSKA ELECTRIC COMPANY	\$79,237.01
25	21	Accounts Payable	02886	MUTTONEN BRIAN	\$3,054.39
25	21	Accounts Payable	20495	MYHRE JAKE	\$150.00
25	21	Accounts Payable	13107	N2Y LLC	\$249.99
25	21	Accounts Payable	21018	NAC MECHANICAL AND ELECTRICAL	\$113,518.54
25	21	Accounts Payable	14946	NAJARIAN JULIE	\$2,323.42
25	21	Accounts Payable	02019	NAPA AUTO PARTS	\$15,950.72
25	21	Accounts Payable	00317	NASCO	\$645.18
25	21	Accounts Payable	01760	NATIONAL ASSOC OF SEC SCHOOL PRINCI	\$385.00
25	21	Accounts Payable	17875	NATIONAL ASSOCIATION OF SCHOOL NURS	\$150.00
25	21	Accounts Payable	00322	NATIONAL COUNCIL OF TEACHERS OF MAT	\$65.30
25	21	Accounts Payable	50076	NATIONAL DRIVE	\$86.00
25	21	Accounts Payable	06395	NATIONAL SPEECH AND DEBATE ASSOC	\$149.00
25	21	Accounts Payable	17198	NATURAL SYSTEMS UTILITIES	\$51,994.70
25	21	Accounts Payable	21646	NAYLOR DOUGLAS	\$150.00
25	21	Accounts Payable	50057	NCPERS GROUP LIFE INS	\$2,077.00
25	21	Accounts Payable	00617	NCS PEARSON, INC.	\$8,308.19
25	21	Accounts Payable	E4242	NEAL J FOX	\$353.18
25	21	Accounts Payable	21566	NEEDHAM AMY	\$15.00
25	21	Accounts Payable	19144	NELSON CHARLES	\$82.00
25	21	Accounts Payable	20325	NELSON GRETA	\$200.00
25	21	Accounts Payable	20790	NELSON KEVIN	\$1,215.00
25	21	Accounts Payable	20789	NELSON OWEN	\$1,365.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	19716	NELSON REBEKKA	\$2,507.56
25	21	Accounts Payable	07406	NELSON RICK	\$181.00
25	21	Accounts Payable	21536	NELSON VICTORIA	\$232.00
25	21	Accounts Payable	16503	NEO ELECTRICAL SOLUTIONS, LLC	\$178,598.00
25	21	Accounts Payable	18022	NEW DOMINION SCHOOL	\$88,832.38
25	21	Accounts Payable	00872	NEW READERS PRESS	\$95.40
25	21	Accounts Payable	05692	NEW WAY HYPNOSIS CLINIC INC	\$1,057.00
25	21	Accounts Payable	21704	NEWCOMB EMMA	\$75.00
25	21	Accounts Payable	09781	NEWCOMB MEGAN	\$150.00
25	21	Accounts Payable	21606	NEXT STAGE RENTAL AND MARKET LLC	\$223.20
25	21	Accounts Payable	21516	NEXTPATH LLC	\$25,132.50
25	21	Accounts Payable	19550	NICHOLAS-NELSON TAMRA	\$162.00
25	21	Accounts Payable	E42656	NICOLE M CHARNECKI	\$20.77
25	21	Accounts Payable	E40870	NICOLE M FLAHERTY	\$325.25
25	21	Accounts Payable	E5230	NICOLLE M RISTOW	\$80.00
25	21	Accounts Payable	20247	NIELSEN HALDEN	\$465.00
25	21	Accounts Payable	15670	NIELSEN JAMES C	\$150.00
25	21	Accounts Payable	19250	NIEMEYER MATTHEW	\$210.00
25	21	Accounts Payable	18356	NIEVES JACKIE	\$1,695.00
25	21	Accounts Payable	20711	NIKOLIC CONNOR	\$257.00
25	21	Accounts Payable	21667	NINS NATE	\$67.00
25	21	Accounts Payable	21718	NOC BAY TRADING COMPANY	\$471.45
25	21	Accounts Payable	21205	NOGGLE JANICE	\$7.00
25	21	Accounts Payable	21488	NOLL MELISSA	\$385.92
25	21	Accounts Payable	00334	NORCOSTCO INC	\$0.00
25	21	Accounts Payable	00213	NORTH CENTRAL INTERNATIONAL LLC	\$59,623.90
25	21	Accounts Payable	03842	NORTHEAST METRO DISTRICT #916	\$437,808.89
25	21	Accounts Payable	15233	NORTHERN LIGHTS	\$6,790.00
25	21	Accounts Payable	11481	NORTHERN STAR COUNCIL BSA	\$960.00
25	21	Accounts Payable	10666	NORTHFIELD SCHOOL DIST #659	\$210.00
25	21	Accounts Payable	15950	NORTHLAND VISIONS LLC	\$1,258.61
25	21	Accounts Payable	20690	NORTHSTAR MEDIA PARTNERS CO	\$13,720.00
25	21	Accounts Payable	20012	NORTHWEST LIGHTING SYSTEM COMPANY	\$1,101.00
25	21	Accounts Payable	20606	NOVAK KENLEY	\$315.00
25	21	Accounts Payable	05278	NOWICKI KIMBERLY	\$1,620.64
25	21	Accounts Payable	21814	NWUNASI SHURI	\$50.50
25	21	Accounts Payable	21666	OBERLE PAUL	\$67.00
25	21	Accounts Payable	10573	OCEANS UNDER GLASS	\$1,208.00
25	21	Accounts Payable	21675	O'CONNOR TARYN	\$54.50
25	21	Accounts Payable	20589	ODEGAARD KARI	\$1,700.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21863	ODEGAARD STEPHANIE	\$1,412.04
25	21	Accounts Payable	14352	ODLAND ROBERT	\$300.00
25	21	Accounts Payable	20083	ODP BUSINESS SOLUTIONS LLC	\$1,857.79
25	21	Accounts Payable	14041	OFFICE ENVIRONMENT BROKERS INC	\$13,420.00
25	21	Accounts Payable	00725	OFFICE OF THE SECRETARY OF STATE	\$120.00
25	21	Accounts Payable	05192	OHMAN JULIE	\$7,523.55
25	21	Accounts Payable	15949	OLD GEM LLC	\$403.00
25	21	Accounts Payable	21851	OLSON BROTHERS ELECTRIC LLC	\$15,046.00
25	21	Accounts Payable	21806	OLSON BRUCE V	\$600.00
25	21	Accounts Payable	21485	OLSON JEN	\$2,687.28
25	21	Accounts Payable	20904	OLSON REID	\$3,568.00
25	21	Accounts Payable	19844	OLSON RYAN ROBERT	\$375.00
25	21	Accounts Payable	16323	OLSON TYLER	\$362.00
25	21	Accounts Payable	00346	OLSON'S SEWER SERVICE INC	\$3,683.32
25	21	Accounts Payable	03846	OLSTAD MEGAN	\$565.00
25	21	Accounts Payable	02515	OLSTAD NATHAN	\$840.00
25	21	Accounts Payable	20651	ONEMONROE	\$693.23
25	21	Accounts Payable	20450	OPATRNY ANDREA	\$320.85
25	21	Accounts Payable	18226	OPSAHL COURTNEY	\$276.41
25	21	Accounts Payable	01860	ORDWAY CENTER FOR PERFORMING ARTS	\$412.00
25	21	Accounts Payable	01082	O'REILLY AUTO PARTS	\$1,886.81
25	21	Accounts Payable	20286	ORREY JOSEPH	\$162.00
25	21	Accounts Payable	19390	ORTHOPAEDIC SPORTS INC	\$30,000.00
25	21	Accounts Payable	21433	OSIECKI DYLAN	\$3,114.22
25	21	Accounts Payable	16478	OSMAN BADASO	\$125.00
25	21	Accounts Payable	01476	OSSEO SCHOOL DIST #279	\$100.00
25	21	Accounts Payable	21515	OSTROM CONSULTING LLC	\$120.00
25	21	Accounts Payable	19968	OSWALD ANNE	\$241.94
25	21	Accounts Payable	21871	OUR MILITARY KIDS	\$129.00
25	21	Accounts Payable	18267	PAAVALA CARRI	\$158.50
25	21	Accounts Payable	14294	PACKA GINNY	\$116.10
25	21	Accounts Payable	19038	PAGEAU HEATHER	\$1,777.14
25	21	Accounts Payable	E41904	PAIGE M ALBRECHT	\$1,634.53
25	21	Accounts Payable	21849	PAINTING BY NAKASONE INC	\$8,550.00
25	21	Accounts Payable	03480	PALMER WEST CONSTRUCTION COMPANY I	\$16,101.00
25	21	Accounts Payable	13437	PAMS LUNCHROOM LLC	\$18,195.78
25	21	Accounts Payable	02795	PAN-O-GOLD BAKING CO	\$41,097.68
25	21	Accounts Payable	21574	PARIS PAMELA	\$19.75
25	21	Accounts Payable	21584	PARK WOLFPACK WRESTLING BOOSTER CLU	\$150.00
25	21	Accounts Payable	17257	PARKOS CONSTRUCTION COMPANY	\$423,505.25

VENDOR PAYMENT HISTORY

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	17369	PARR ERIN	\$1,824.50
25	21	Accounts Payable	E41903	PATRICIA J GUNDERSON	\$40.20
25	21	Accounts Payable	21594	PATROW MCKENNA	\$208.00
25	21	Accounts Payable	19434	PATTERSON JAMES	\$89.00
25	21	Accounts Payable	E9996	PATTY M THILL	\$12.26
25	21	Accounts Payable	03122	PAUL H. PUBLISHING CO. INC	\$677.94
25	21	Accounts Payable	18004	PAULSON ELIZABETH	\$671.64
25	21	Accounts Payable	17803	PAULSON MICHAEL	\$308.00
25	21	Accounts Payable	05646	PCS REVENUE CONTROL SYSTEMS INC	\$25,856.16
25	21	Accounts Payable	16466	PEARISON, INC.	\$103.25
25	21	Accounts Payable	14432	PEARSON CHRIS	\$99.00
25	21	Accounts Payable	19153	PEASE STEVE	\$134.00
25	21	Accounts Payable	15869	PECK BARTON	\$95.00
25	21	Accounts Payable	21827	PEDERSON ANDRIEA	\$10.20
25	21	Accounts Payable	E6285	PEGGY A PETERSON	\$200.00
25	21	Accounts Payable	11113	PELLETIER DANIEL	\$315.00
25	21	Accounts Payable	21688	PENDLETION WOOLEN MILLS INC	\$2,704.55
25	21	Accounts Payable	20522	PENSINI BRIANNA	\$425.00
25	21	Accounts Payable	21437	PEPIN MARY	\$17.23
25	21	Accounts Payable	11990	PERKINS JASON P	\$190.00
25	21	Accounts Payable	13838	PERRY DWAIN	\$95.00
25	21	Accounts Payable	21674	PETER DOUGLAS	\$273.00
25	21	Accounts Payable	11987	PETERSEN BILL	\$485.00
25	21	Accounts Payable	13536	PETERSON COMPANIES INC	\$33,180.95
25	21	Accounts Payable	21801	PETERSON JAMIE	\$207.00
25	21	Accounts Payable	21808	PETERSON KRISTIN	\$109.00
25	21	Accounts Payable	21857	PETERSON RACHEL	\$347.20
25	21	Accounts Payable	21521	PETERSON SCOTT	\$16.50
25	21	Accounts Payable	20743	PETERSON SCOTT	\$439.24
25	21	Accounts Payable	16292	PFEIFER TROY A	\$279.00
25	21	Accounts Payable	20906	PHASOR ELECTRIC COMPANY	\$123,468.21
25	21	Accounts Payable	08335	PINEHAVEN TREE FARMS INC	\$792.00
25	21	Accounts Payable	20263	PINEWSKI TREVOR	\$506.80
25	21	Accounts Payable	04980	PIONEER MANUFACTURING COMANY INC	\$7,463.82
25	21	Accounts Payable	18778	PIONEER MIDWEST LLC	\$1,278.44
25	21	Accounts Payable	01979	PIONEER PRESS	\$100.00
25	21	Accounts Payable	17992	PIONEER VALLEY EDUCATIONAL PRESS	\$50.00
25	21	Accounts Payable	19172	PITTMAN MOLLY	\$112.56
25	21	Accounts Payable	14960	PLUNKETT'S PEST CONTROL	\$796.80
25	21	Accounts Payable	17727	PODS COMPLETE CARE CARE/RHINO	\$333.00

VENDOR PAYMENT HISTORY

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	E8062	POJANAT L SCHREIBER	\$980.89
25	21	Accounts Payable	20274	POMP'S TIRE SERVICE INC	\$67,722.04
25	21	Accounts Payable	17813	POW WOW GROUNDS LLC	\$3,467.00
25	21	Accounts Payable	15826	POWER DISTRIBUTORS LLC	\$1,326.03
25	21	Accounts Payable	17130	POWERS DAVID	\$170.00
25	21	Accounts Payable	17334	POWERSCHOOL	\$69,974.67
25	21	Accounts Payable	20744	POYERD TANIA	\$2,524.94
25	21	Accounts Payable	21727	PRECISION PEST CONTROL	\$240.00
25	21	Accounts Payable	13495	PREFERRED ONE	\$1,031.25
25	21	Accounts Payable	11111	PREMIUM WATERS INC	\$12,158.94
25	21	Accounts Payable	15930	PRE-PAID LEGAL SERVICES INC.	\$4,145.00
25	21	Accounts Payable	20479	PREPSTAR LLC	\$2,652.90
25	21	Accounts Payable	21456	PRIGGE EDWARD	\$54.50
25	21	Accounts Payable	05789	PRILEY ANDERS	\$99.00
25	21	Accounts Payable	01499	PRINCETON PUBLIC SCHOOLS	\$550.00
25	21	Accounts Payable	01322	PRO-ED	\$71.50
25	21	Accounts Payable	19526	PROFESSIONAL TURF & RENOVATION, INC	\$18,440.00
25	21	Accounts Payable	21732	PROFORMA INFINITE ACCESS	\$4,083.45
25	21	Accounts Payable	20345	PROJECT WILD ROOTED	\$448.00
25	21	Accounts Payable	20246	PRZYBYLSKI CAITLIN	\$150.00
25	21	Accounts Payable	01681	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$226.60
25	21	Accounts Payable	14878	PTM DOCUMENT SYSTEMS	\$351.78
25	21	Accounts Payable	00598	PUBLIC EMPLOYEES RETIREMENT	\$2,217,520.65
25	21	Accounts Payable	19255	PUGH SETH	\$130.00
25	21	Accounts Payable	04324	PURCELL JANET	\$498.75
25	21	Accounts Payable	06052	PURINTON KEITH	\$95.00
25	21	Accounts Payable	14587	PURINTON KEVIN	\$285.00
25	21	Accounts Payable	08926	PYRAMID SCHOOL PRODUCTS	\$4,806.58
25	21	Accounts Payable	16099	QUADIENT FINANCE USA INC	\$18,805.84
25	21	Accounts Payable	16098	QUADIENT LEASING USA, INC.	\$8,153.52
25	21	Accounts Payable	21651	QUIGLEY DAWN	\$500.00
25	21	Accounts Payable	00212	QUISTAD CHARLES P	\$82.00
25	21	Accounts Payable	03703	R.M. COTTON COMPANY	\$1,178.00
25	21	Accounts Payable	20949	RAATSI AVA	\$345.00
25	21	Accounts Payable	E9352	RACHEL L LEXVOLD	\$403.90
25	21	Accounts Payable	E41336	RAEANN M KUBES	\$1,371.62
25	21	Accounts Payable	19481	RAINBOW PRINTING	\$670.50
25	21	Accounts Payable	18116	RAMACHER RACQUEL	\$100.00
25	21	Accounts Payable	17963	RAMSEY COUNTY HISTORICAL SOCIETY	\$3,680.50
25	21	Accounts Payable	19890	RANGER BOYS TRACK AND FIELD	\$800.00

VENDOR PAYMENT HISTORY

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	17563	RANGER FUTBOL, INC	\$1,600.00
25	21	Accounts Payable	19603	RANGER GIRLS SOCCER CLUB	\$3,300.00
25	21	Accounts Payable	17934	RANGER RALLY CLUB	\$4,887.83
25	21	Accounts Payable	21463	RANKIN DREW	\$61.00
25	21	Accounts Payable	02715	RAPID PRESS	\$1,801.40
25	21	Accounts Payable	05703	RAPTOR TECHNOLOGIES LLC	\$7,135.00
25	21	Accounts Payable	21762	RATHE SARAH	\$80.00
25	21	Accounts Payable	02000	RATWIK ROSZAK & MALONEY P.A.	\$25,450.52
25	21	Accounts Payable	17771	RAY CHELSEA	\$247.00
25	21	Accounts Payable	E42957	RAYCHEL LYNN RODERICK	\$77.63
25	21	Accounts Payable	E42955	RAYVIN SAVANNAH SPRATT	\$259.60
25	21	Accounts Payable	21537	REACH COMMUNICATIONS INC	\$3,400.00
25	21	Accounts Payable	15574	REACH SPORTS MARKETING GROUP INC.	\$700.00
25	21	Accounts Payable	20466	READING WITH TLC	\$195.87
25	21	Accounts Payable	19593	REAGAN JOHN	\$433.00
25	21	Accounts Payable	01808	REALLY GOOD STUFF INC	\$89.97
25	21	Accounts Payable	E40603	REBECCA L CHESTER	\$187.90
25	21	Accounts Payable	E41579	REBECCA L HILL	\$327.30
25	21	Accounts Payable	20469	REBECCA MOMANY	\$3,500.00
25	21	Accounts Payable	10740	REBYL SPORTS	\$15,291.85
25	21	Accounts Payable	21784	RED CEDAR CONSULTING LLC	\$1,090.10
25	21	Accounts Payable	17440	REGION 1	\$79,907.13
25	21	Accounts Payable	17739	REGION 4AA	\$24,285.00
25	21	Accounts Payable	19296	REGION 5AA - MSHSL	\$22,180.00
25	21	Accounts Payable	17967	REGION 7AA MN HIGH SCHOOL LEAGUE	\$26,760.00
25	21	Accounts Payable	01085	REHBEIN TRANSIT CO INC	\$1,146.08
25	21	Accounts Payable	16436	REILING CONSTRUCTION	\$85,140.99
25	21	Accounts Payable	E9414	RENAE E CARR	\$980.69
25	21	Accounts Payable	E41304	RENAE L REEDY	\$406.91
25	21	Accounts Payable	E9213	RENEE A HOLMQUIST	\$105.00
25	21	Accounts Payable	E41469	RENEE C NASTROM	\$48.72
25	21	Accounts Payable	18186	RENNEBERG HARDWOODS INC.	\$15,204.88
25	21	Accounts Payable	21702	RENVILLE FERN NAOMI	\$500.00
25	21	Accounts Payable	20608	REWEY EMILY	\$165.00
25	21	Accounts Payable	21757	RIBBONS GALORE	\$351.00
25	21	Accounts Payable	11079	RICHERT MARK	\$280.00
25	21	Accounts Payable	07663	RICHFIELD BUS COMPANY	\$6,660.00
25	21	Accounts Payable	20745	RICHTER ALISSA	\$1,626.11
25	21	Accounts Payable	02204	RICHTER CURT	\$3,698.50
25	21	Accounts Payable	13734	RICK CHRIS	\$392.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	17080	RICKERT PHILLIP	\$425.00
25	21	Accounts Payable	04561	RIDDELL/ALL AMERICAN SPORTS	\$10,827.55
25	21	Accounts Payable	11127	RIECHMANN PEDERSON DESIGN INC	\$69,404.00
25	21	Accounts Payable	08324	RIESGRAF CYNTHIA	\$4,707.31
25	21	Accounts Payable	00528	RIFTON EQUIPMENT	\$191.25
25	21	Accounts Payable	18106	RIGHT AWAY DRIVING SCHOOL LLC	\$450.00
25	21	Accounts Payable	21473	RILEY AARON	\$178.00
25	21	Accounts Payable	21597	RINGEISEN SYDNEY	\$161.00
25	21	Accounts Payable	14981	RINK-TEC INTERNATIONAL INC	\$14,543.80
25	21	Accounts Payable	21073	RIOS NATASHA	\$11.50
25	21	Accounts Payable	16045	RIPLEY MATTHEW	\$95.00
25	21	Accounts Payable	21659	RISTUBEN LAURA	\$1,597.80
25	21	Accounts Payable	21763	RITTER DAVID	\$154.00
25	21	Accounts Payable	18023	RIVERSIDE INSIGHTS	\$2,958.44
25	21	Accounts Payable	15039	RIVERVIEW LAW OFFICE PLLC	\$2,879.36
25	21	Accounts Payable	17071	ROBERT B HILL COMPANY	\$4,506.60
25	21	Accounts Payable	E40895	ROBERT B L RAYMOND	\$11.78
25	21	Accounts Payable	E41787	ROBERT M HOUFER	\$19.00
25	21	Accounts Payable	21523	ROBERTS HEATHER	\$295.62
25	21	Accounts Payable	21567	ROBERTSON AMBER	\$15.00
25	21	Accounts Payable	21549	ROBINSON CHANDRA	\$130.00
25	21	Accounts Payable	19587	ROBINSON, JOSEPH	\$324.00
25	21	Accounts Payable	E40143	ROCHELLE D LARKIN	\$19.00
25	21	Accounts Payable	13333	ROCHESTER 100 INC	\$436.45
25	21	Accounts Payable	01061	ROCHESTER SCHOOL DIST# 535	\$250.00
25	21	Accounts Payable	21756	ROCKLER WOODWORKING AND HARDWARE	\$2,199.00
25	21	Accounts Payable	20952	RODRIGUEZ MEGAN	\$120.97
25	21	Accounts Payable	21664	ROGERS CHRISTOPHER	\$164.00
25	21	Accounts Payable	18589	ROGERS TRISHA	\$2,136.35
25	21	Accounts Payable	21468	ROGUE FABRICATION LLC	\$4,229.52
25	21	Accounts Payable	17305	ROMANS JAIMI	\$1,909.43
25	21	Accounts Payable	21864	RONNING MELISSA	\$109.00
25	21	Accounts Payable	21596	ROPER JENNIFER	\$161.00
25	21	Accounts Payable	08106	ROSETTA STONE LLC	\$270.00
25	21	Accounts Payable	00386	ROSEVILLE SCHOOL DIST #623	\$1,307.00
25	21	Accounts Payable	19041	ROUGE STEPHANIE	\$1,682.29
25	21	Accounts Payable	16543	RTL CONSTRUCTION	\$86,792.70
25	21	Accounts Payable	19659	RUACHO KARLA	\$40.00
25	21	Accounts Payable	19026	RUM RIVER SPECIAL EDUCATION COOP	\$81,584.27
25	21	Accounts Payable	07249	RUSH CITY SCHOOL DIST #139	\$1,225.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	20387	SAARI ALICIA	\$1,042.98
25	21	Accounts Payable	21434	SAARI LUCILLE	\$1,065.75
25	21	Accounts Payable	09224	SAARION CARL	\$67.00
25	21	Accounts Payable	20412	SAFETYFIRST PLAYGROUND MAINTENANCE	\$30,182.00
25	21	Accounts Payable	E8051	SALLYANN M REYNOLDS	\$30.00
25	21	Accounts Payable	20803	SAMS JORDAN	\$1,745.76
25	21	Accounts Payable	20704	SAMUELSON CHASE	\$134.00
25	21	Accounts Payable	07543	SAMUELSON SUSAN	\$100.00
25	21	Accounts Payable	21647	SANDERS CRAIG	\$145.00
25	21	Accounts Payable	21643	SANDQUIST ANDREW	\$134.00
25	21	Accounts Payable	20098	SANDQUIST KELLY	\$512.51
25	21	Accounts Payable	16510	SANDSTROM ERICA	\$241.94
25	21	Accounts Payable	13656	SANTANDER LEASING	\$1,042,712.00
25	21	Accounts Payable	E40678	SARA A GUNDERSON	\$150.98
25	21	Accounts Payable	E9051	SARA J SAUTER	\$158.60
25	21	Accounts Payable	E40161	SARA R STRATTON	\$89.54
25	21	Accounts Payable	E41843	SARAH D FISCHER	\$228.44
25	21	Accounts Payable	19939	SAUERS TODD	\$85.00
25	21	Accounts Payable	19903	SAUVAGEAU BRENNAN	\$900.00
25	21	Accounts Payable	20337	SAVAGE II ALAN	\$315.00
25	21	Accounts Payable	18802	SAVVAS LEARNING COMPANY LLC	\$17,230.80
25	21	Accounts Payable	16205	SAWSTOP LLC	\$0.00
25	21	Accounts Payable	00403	SCAN AIR FILTER INC	\$32,645.61
25	21	Accounts Payable	17962	SCHAEFER WOLF REBECCA	\$1,587.50
25	21	Accounts Payable	21735	SCHIFSKY NATHAN	\$54.00
25	21	Accounts Payable	20523	SCHLIESMAN PHIL	\$89.00
25	21	Accounts Payable	21482	SCHMID JUSTIN	\$178.00
25	21	Accounts Payable	18034	SCHMIDT CHAD	\$750.00
25	21	Accounts Payable	20087	SCHMIDT RICHARD	\$477.00
25	21	Accounts Payable	21818	SCHMIDT SAMANTHA	\$53.50
25	21	Accounts Payable	21604	SCHMIDT ZANDER	\$600.00
25	21	Accounts Payable	17782	SCHMIDTBAUER BILL	\$229.00
25	21	Accounts Payable	21742	SCHMITT CODY	\$95.00
25	21	Accounts Payable	00407	SCHMITT MUSIC	\$653.19
25	21	Accounts Payable	17531	SCHNEIDER JENNIFER	\$2,058.50
25	21	Accounts Payable	21440	SCHNEIDER JUSTIN	\$42.50
25	21	Accounts Payable	17489	SCHNEIDER SHANNON	\$1,684.82
25	21	Accounts Payable	19019	SCHNEIDER STEVE	\$95.00
25	21	Accounts Payable	19135	SCHOLASTIC BOOK CLUBS INC	\$1,498.13
25	21	Accounts Payable	02016	SCHOLASTIC INC	\$199.38

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21798	SCHOOL BOARD SUPPORT SERVICES	\$795.00
25	21	Accounts Payable	14716	SCHOOL DATEBOOKS INC	\$1,601.29
25	21	Accounts Payable	00412	SCHOOL HEALTH CORPORATION	\$3,407.22
25	21	Accounts Payable	02265	SCHOOL NUTRITION ASSOCIATION	\$2,594.00
25	21	Accounts Payable	03720	SCHOOL NUTRITION DIRECTORS OF MINNE	\$200.00
25	21	Accounts Payable	19200	SCHOOL OUTFITTERS LLC	\$511.28
25	21	Accounts Payable	15843	SCHOOL PROJECT	\$10,404.50
25	21	Accounts Payable	19224	SCHOOL SPECIALTY LLC	\$13,539.22
25	21	Accounts Payable	04820	SCHOOLS FOR EQUITY IN EDUCATION	\$7,800.00
25	21	Accounts Payable	20746	SCHOONVELD MICHAEL	\$2,839.20
25	21	Accounts Payable	19539	SCHRADER DEBRA	\$2,392.65
25	21	Accounts Payable	08389	SCHUDER KELLY	\$6,675.00
25	21	Accounts Payable	21569	SCHUHMACHER CASEY	\$181.00
25	21	Accounts Payable	17307	SCHULZETENBERG THOMAS	\$226.62
25	21	Accounts Payable	21554	SCHUMACHER DUKARAI	\$165.00
25	21	Accounts Payable	20082	SCHUMACHER PAIGE	\$15.00
25	21	Accounts Payable	18206	SCHUTTA CHRISTINE	\$2,029.82
25	21	Accounts Payable	15824	SCHWARTZ LISA	\$1,030.00
25	21	Accounts Payable	00797	SCIENCE MUSEUM OF MINNESOTA	\$1,700.00
25	21	Accounts Payable	21797	SCOOPS ICE CREAM & CANDY	\$270.00
25	21	Accounts Payable	E4939	SCOTT A URNESS	\$189.88
25	21	Accounts Payable	E9529	SCOTT A WIECZOREK	\$19.00
25	21	Accounts Payable	19572	SCOTT RYAN	\$95.00
25	21	Accounts Payable	20459	SCOVILL STAFANIE	\$483.88
25	21	Accounts Payable	21633	SDACCC	\$350.00
25	21	Accounts Payable	05265	SEIFERT LAUREN	\$600.00
25	21	Accounts Payable	15070	SEIU LOCAL 284	\$5,920.63
25	21	Accounts Payable	16339	SENECHAL AMANDA	\$95.00
25	21	Accounts Payable	20955	SENSORY PATH THE	\$2,968.75
25	21	Accounts Payable	E3527	SERESE A HONEBRINK	\$323.84
25	21	Accounts Payable	E6055	SETH J WEBSTER	\$27.09
25	21	Accounts Payable	21469	SEVERIN AMANDA	\$1,561.03
25	21	Accounts Payable	19096	SEWING AND FITTING MENTOR	\$1,638.00
25	21	Accounts Payable	00224	SFM MUTUAL INSURANCE COMPANY	\$446,612.21
25	21	Accounts Payable	08100	SHADOW CREEK STABLES INC	\$11,300.00
25	21	Accounts Payable	10246	SHAKOPEE SCHOOL DIST# 720	\$417.00
25	21	Accounts Payable	21819	SHALANDER TRACY	\$29.75
25	21	Accounts Payable	E8446	SHANNON L CARUFEL	\$122.99
25	21	Accounts Payable	E42307	SHANNON N ZOBITZ	\$1,169.70
25	21	Accounts Payable	21665	SHAW DEMETRIUS	\$95.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21500	SHEARD WATSON	\$170.00
25	21	Accounts Payable	E42908	SHELBY R GELDON	\$49.00
25	21	Accounts Payable	16051	SHELDON JESSIE ANN	\$498.75
25	21	Accounts Payable	E8454	SHELLI M REEDER	\$276.75
25	21	Accounts Payable	E40171	SHELLY L STEMMANN	\$373.16
25	21	Accounts Payable	06989	SHERWIN-WILLIAMS COMPANY THE	\$2,217.94
25	21	Accounts Payable	01148	SHIFFLER EQUIPMENT SALES INC	\$2,989.33
25	21	Accounts Payable	19185	SHIKOWSKY LOUIS	\$164.00
25	21	Accounts Payable	20600	SHINE EARLY LEARNING INC	\$708.96
25	21	Accounts Payable	09775	SHOMION RICHARD	\$95.00
25	21	Accounts Payable	14092	SHRED RIGHT	\$1,529.52
25	21	Accounts Payable	19888	SIDEKICK THEATRE	\$1,773.00
25	21	Accounts Payable	21764	SIEBENALER ALLISON	\$288.00
25	21	Accounts Payable	17323	SIGHT READING FACTORY	\$684.25
25	21	Accounts Payable	00603	SIGNATURE CONCEPTS INC	\$1,728.00
25	21	Accounts Payable	18921	SIMON MICHAEL	\$492.00
25	21	Accounts Payable	21560	SIMPLY SWEET BAKERY MN	\$3,400.00
25	21	Accounts Payable	21509	SITZMAN COLE	\$574.86
25	21	Accounts Payable	20628	SIVERHUS BLAKE	\$270.00
25	21	Accounts Payable	21767	SK INVESTMENTS	\$900.00
25	21	Accounts Payable	21823	SKOWRONEK STACI	\$16.95
25	21	Accounts Payable	17221	SLEEMAN BRAD	\$181.00
25	21	Accounts Payable	17074	SMARTSIGN	\$3,381.89
25	21	Accounts Payable	11317	SMITH JENNIFER	\$100.00
25	21	Accounts Payable	16023	SMITH MICHAEL	\$313.00
25	21	Accounts Payable	20650	SMITH TODD	\$250.00
25	21	Accounts Payable	02650	SMITH-MIRANDA HEIDI	\$1,335.50
25	21	Accounts Payable	19556	SMRSTICK JAYME	\$208.00
25	21	Accounts Payable	21499	SNAKE DISCOVERY LLC	\$260.00
25	21	Accounts Payable	19253	SNAP-ON INCORPORATED	\$185.00
25	21	Accounts Payable	18091	SNOW MICHAEL	\$229.00
25	21	Accounts Payable	18957	SOBOLEWSKI ALISHA	\$1,495.00
25	21	Accounts Payable	17170	SOCIAL THINKING PUBLISHING	\$748.02
25	21	Accounts Payable	20733	SODERLIND SARAH	\$6.00
25	21	Accounts Payable	17755	SOLUTION TREE INC	\$11,535.00
25	21	Accounts Payable	21736	SORENSEN ADAM	\$36.00
25	21	Accounts Payable	21592	SORENSEN LEAH	\$161.00
25	21	Accounts Payable	20340	SOUERS RANDY	\$105.00
25	21	Accounts Payable	21710	SOURCEWELL	\$3,330.00
25	21	Accounts Payable	05009	SOUTH WASHINGTON COUNTY SCHOOL	\$275.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
				DIST	
25	21	Accounts Payable	17051	SOUTHERN MINNESOTA INSP COMPANY LLC	\$26,998.90
25	21	Accounts Payable	06704	SOUTHPAW ENTERPRISES INC	\$56.00
25	21	Accounts Payable	06953	SOUTHWEST MINNESOTA STATE UNIV	\$4,070.00
25	21	Accounts Payable	20350	SPACE CAMP	\$25,163.00
25	21	Accounts Payable	20208	SPARKPATH	\$1,500.00
25	21	Accounts Payable	07976	SPARTAN PROMOTIONAL GROUP INC	\$1,155.57
25	21	Accounts Payable	16365	SPECIALTY SOLUTIONS LLC	\$8,701.00
25	21	Accounts Payable	17353	SPED FORMS	\$20,546.61
25	21	Accounts Payable	18981	SPENCER SHAUNA	\$85.00
25	21	Accounts Payable	13492	SPIES RONALD A	\$12,707.63
25	21	Accounts Payable	16135	SPIGARELLI COS	\$46,358.31
25	21	Accounts Payable	15805	SPLITROCKS LLC	\$656.13
25	21	Accounts Payable	01899	SRC INC	\$1,141.99
25	21	Accounts Payable	21796	ST CLOUD REFRIGERATION INC	\$753,726.58
25	21	Accounts Payable	17205	ST CROIX RESTORATION & GRADING	\$99,250.68
25	21	Accounts Payable	20840	ST GEORGE PAUL	\$135.00
25	21	Accounts Payable	21559	ST JAMES PUBLIC SCHOOLS	\$150.00
25	21	Accounts Payable	17021	ST OLAF COLLEGE	\$500.00
25	21	Accounts Payable	04518	ST PETER'S CATHOLIC SCHOOL	\$34,234.51
25	21	Accounts Payable	01256	ST. CLOUD SCHOOL DIST #742	\$63.00
25	21	Accounts Payable	07286	ST. CROIX RECREATION COMPANY INC	\$38,385.32
25	21	Accounts Payable	01525	ST. FRANCIS SCHOOL DIST #15	\$300.00
25	21	Accounts Payable	04901	ST. MICHAEL/ALBERTVILLE	\$1,350.00
25	21	Accounts Payable	00226	ST. PAUL SCHOOL DIST# 625	\$215.64
25	21	Accounts Payable	21682	STAMP KIARA	\$75.00
25	21	Accounts Payable	21661	STANEK KATHRYN	\$666.40
25	21	Accounts Payable	14877	STANFORD UNIVERSITY	\$300.00
25	21	Accounts Payable	00392	STAPLES	\$174.37
25	21	Accounts Payable	08445	STAR AUTISM SUPPORT	\$1,434.40
25	21	Accounts Payable	03319	STAR TRIBUNE	\$1,080.00
25	21	Accounts Payable	16206	STARFALL EDUCATION FOUNDATION	\$355.00
25	21	Accounts Payable	01400	STATE OF MINNESOTA	\$75.00
25	21	Accounts Payable	00526	STATE SUPPLY COMPANY	\$3,878.42
25	21	Accounts Payable	21772	STAVEN RYAN	\$18.00
25	21	Accounts Payable	18850	STEELE EMMA	\$290.00
25	21	Accounts Payable	09972	STEENBLOCK LYNN	\$14,916.82
25	21	Accounts Payable	20822	STEFFEN CARLA	\$80.00
25	21	Accounts Payable	21249	STEINKE TYLER	\$64.00
25	21	Accounts Payable	19943	STEMFINITY LLC	\$1,305.95

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	E9942	STEPHANIE A SALMINEN	\$352.56
25	21	Accounts Payable	E42927	STEPHANIE DORREEN BECHER	\$685.45
25	21	Accounts Payable	E41635	STEPHANIE L BAUER	\$119.65
25	21	Accounts Payable	E6588	STEPHEN W DELMONT	\$99.16
25	21	Accounts Payable	19756	STEPHENS DWIGHT	\$105.00
25	21	Accounts Payable	E7004	STEVEN A FITZSIMONS	\$19.00
25	21	Accounts Payable	E6298	STEVEN D MASSEY	\$934.57
25	21	Accounts Payable	E7129	STEVEN G JUHL	\$19.00
25	21	Accounts Payable	E42363	STEVEN P SCHWAB	\$45.22
25	21	Accounts Payable	21861	STEVENSON BIANCA	\$20.00
25	21	Accounts Payable	21502	STEVENSON CRYSTAL	\$56.09
25	21	Accounts Payable	20958	STICH JANELLE	\$105.00
25	21	Accounts Payable	01214	STILLWATER SCHOOL DIST# 834	\$459.00
25	21	Accounts Payable	21654	STOLL JEFFREY	\$164.00
25	21	Accounts Payable	21748	STOLLER ADELINE	\$250.00
25	21	Accounts Payable	E9983	STORMY M IRISH	\$256.00
25	21	Accounts Payable	19995	STORYARK	\$76,975.00
25	21	Accounts Payable	03523	STRACK GEOFFREY	\$178.00
25	21	Accounts Payable	21588	STREICH DOLORES	\$130.50
25	21	Accounts Payable	15696	STUDIES WEEKLY INC	\$2,647.35
25	21	Accounts Payable	11358	STUMPF DANIEL T	\$181.00
25	21	Accounts Payable	17468	STUTTERING THERAPY RESOURCES, INC	\$141.23
25	21	Accounts Payable	10978	SUBURBAN EAST CONFERENCE	\$9,138.00
25	21	Accounts Payable	05120	SUBURBAN GLASSWORKS LLC	\$3,775.00
25	21	Accounts Payable	21526	SUCCESS FOR CHILDREN WITH HEARING L	\$107.86
25	21	Accounts Payable	21795	SULLIVAN THOMAS	\$105.00
25	21	Accounts Payable	09065	SUMMIT FIRE PROTECTION	\$87,107.40
25	21	Accounts Payable	17272	SUN YI'S ACADEMY OF TAE KWON DO	\$1,075.00
25	21	Accounts Payable	02898	SUPER DUPER PUBLICATIONS	\$80.00
25	21	Accounts Payable	00454	SUPREME SCHOOL SUPPLY COMPANY	\$421.75
25	21	Accounts Payable	E5489	SUSAN L KYLE	\$46.90
25	21	Accounts Payable	E3961	SUSAN M WAATAJA	\$771.96
25	21	Accounts Payable	E40955	SUSANNE L KIMBER	\$281.16
25	21	Accounts Payable	21776	SUTTON RICK	\$150.00
25	21	Accounts Payable	00056	SVAC NICHOLAS	\$99.00
25	21	Accounts Payable	00658	SVL SERVICE CORPORATION	\$6,739.00
25	21	Accounts Payable	21631	SWAN KEVIN	\$95.00
25	21	Accounts Payable	00689	SWANK MOTION PICTURES INC.	\$5,176.00
25	21	Accounts Payable	21738	SWENSON LEAH	\$176.00
25	21	Accounts Payable	E42036	TAB W ERICKSON	\$57.40

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21724	TAGUE RANDALL	\$45.00
25	21	Accounts Payable	08833	TAHO SPORTSWEAR, INC	\$1,156.00
25	21	Accounts Payable	20598	TALKACHOVA IRYNA	\$170.00
25	21	Accounts Payable	E9796	TAMMY L NORGARD	\$625.92
25	21	Accounts Payable	10784	TANNERS BROOK GOLF CLUB	\$7,139.00
25	21	Accounts Payable	E5786	TANYA LYNN	\$56.00
25	21	Accounts Payable	21694	TAVERN ON MAIN	\$485.00
25	21	Accounts Payable	19329	TEACHER CREATED MATERIALS, INC	\$114.28
25	21	Accounts Payable	17878	TEACHERS CURRICULUM INSTITUTE	\$289.00
25	21	Accounts Payable	00599	TEACHERS RETIREMENT ASSOCIATION	\$5,925,564.14
25	21	Accounts Payable	20799	TEAKWOOD THERAPY	\$5,385.00
25	21	Accounts Payable	50056	TEAMSTERS LOCAL 320	\$71,768.00
25	21	Accounts Payable	21662	TEAMWORKS INTERNATIONAL INC	\$49,749.90
25	21	Accounts Payable	14016	TECH ACADEMY	\$3,675.00
25	21	Accounts Payable	20632	TECH CHECK LLC	\$173,010.84
25	21	Accounts Payable	15448	TERMINAL SUPPLY, INC	\$928.20
25	21	Accounts Payable	21453	TESKE DAVID	\$125.00
25	21	Accounts Payable	09591	TESSIER NEIL	\$181.00
25	21	Accounts Payable	07008	TESSMAN COMPANY THE	\$5,829.37
25	21	Accounts Payable	18852	TESTOUT CORPORATION	\$1,160.00
25	21	Accounts Payable	01325	TEXTHELP SYSTEMS INC	\$3,008.27
25	21	Accounts Payable	21552	TGA OF EASTERN TWIN CITIES	\$11,301.67
25	21	Accounts Payable	E8605	THAD E CHERGOSKY	\$14.00
25	21	Accounts Payable	21562	THAO KAN	\$195.00
25	21	Accounts Payable	19061	THEISEN BRENNNA	\$110.00
25	21	Accounts Payable	19698	THERAPY TRAVELERS LLC	\$101,731.84
25	21	Accounts Payable	E42342	THERESE M NOEL	\$710.24
25	21	Accounts Payable	20748	THILL CARISSA	\$439.60
25	21	Accounts Payable	19909	THILL KRISTINA	\$2,332.60
25	21	Accounts Payable	20972	THOMAS ROSA	\$134.50
25	21	Accounts Payable	20021	THOMAS SCIENTIFIC	\$1,593.16
25	21	Accounts Payable	21621	THOMAS SEAN	\$75.00
25	21	Accounts Payable	19765	THOMPSON JASON	\$93.00
25	21	Accounts Payable	20442	THOMPSON JESSICA	\$453.50
25	21	Accounts Payable	21547	THOMPSON LEIF	\$525.00
25	21	Accounts Payable	20767	THOMPSON SETH	\$1,050.00
25	21	Accounts Payable	19542	TIDGWELL TONJA	\$878.96
25	21	Accounts Payable	20763	TILLGES MISTY	\$1,545.08
25	21	Accounts Payable	08482	TILTON BRUCE	\$650.00
25	21	Accounts Payable	20202	TIMESAVERS LLC	\$662.50

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	E6268	TIMOTHY A RABE	\$19.00
25	21	Accounts Payable	E40966	TIMOTHY D QUAST	\$56.00
25	21	Accounts Payable	E41166	TIMOTHY P AUGUSTIN	\$252.22
25	21	Accounts Payable	19676	TINUCCI ANNALORO	\$1,230.00
25	21	Accounts Payable	02245	TIRE WAREHOUSE	\$10,302.82
25	21	Accounts Payable	20940	TIRED IRON COLLISION	\$4,284.63
25	21	Accounts Payable	10998	TITAN ENVIRONMENTAL INC	\$21,500.00
25	21	Accounts Payable	04454	TK ELEVATOR	\$19,506.73
25	21	Accounts Payable	18232	T-MOBILE USA, INC	\$3,840.00
25	21	Accounts Payable	00465	TOLL GAS & WELDING SUPPLY	\$7,431.14
25	21	Accounts Payable	05276	TOLZMANN JENNIFER	\$15,118.00
25	21	Accounts Payable	21759	TOMPERI LEO	\$90.00
25	21	Accounts Payable	21598	TONOLLI HOLLY	\$161.00
25	21	Accounts Payable	21462	TOP LINE STEEL CORPORATION	\$12,700.00
25	21	Accounts Payable	21484	TOUCHMATH	\$0.00
25	21	Accounts Payable	21636	TOWER GARDEN LLC	\$65.00
25	21	Accounts Payable	E6819	TRACI L JOHNSON	\$266.99
25	21	Accounts Payable	E7477	TRACY D ANGELO	\$194.37
25	21	Accounts Payable	19093	TRAFERA LLC	\$7,234.00
25	21	Accounts Payable	19042	TRAGESER THOMAS	\$1,689.15
25	21	Accounts Payable	00468	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	\$367.54
25	21	Accounts Payable	19398	TRAYLOR JULIE	\$13.05
25	21	Accounts Payable	21649	TRETTER CHARLIE	\$201.00
25	21	Accounts Payable	E42951	TREVOR MICHAEL HENDREN	\$14.00
25	21	Accounts Payable	21711	TRICKSTER TACOS LLC	\$720.00
25	21	Accounts Payable	11749	TRIO SUPPLY COMPANY	\$89,134.95
25	21	Accounts Payable	21225	TRIUMPH EDUCATIONAL CONSULTING	\$95,095.00
25	21	Accounts Payable	16334	TROJAN NICK	\$4,134.72
25	21	Accounts Payable	21740	TRUE ANDREW	\$190.00
25	21	Accounts Payable	03058	TRUGREEN CHEMLAWN	\$24,476.18
25	21	Accounts Payable	04661	TURCOTTE AMBER	\$100.00
25	21	Accounts Payable	19997	TURF TANK	\$19,563.47
25	21	Accounts Payable	20717	TURNITIN LLC	\$12,440.00
25	21	Accounts Payable	20054	TVEDT NICOLE	\$82.50
25	21	Accounts Payable	20527	TWIN CITIES FLAG SOURCE INC	\$178.00
25	21	Accounts Payable	04175	TWIN CITY ACOUSTICS INC	\$1,805.00
25	21	Accounts Payable	15683	TWIN CITY TRANSPORTATION INC.	\$1,467,408.21
25	21	Accounts Payable	17308	TYLER SHAWN	\$1,627.50
25	21	Accounts Payable	11015	TYLER TECHNOLOGIES INC	\$11,976.48
25	21	Accounts Payable	21556	UDD SCOTT	\$200.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	09854	ULINE INC	\$136.73
25	21	Accounts Payable	20449	UMR INC	\$11,533,413.31
25	21	Accounts Payable	17659	UNITED CEREBRAL PALSY SEGUIN	\$4,264.62
25	21	Accounts Payable	00478	UNITED STATES POST OFFICE	\$15,283.88
25	21	Accounts Payable	05837	UNITED STATES TREASURY	\$11,640,987.40
25	21	Accounts Payable	20625	UNIVERSITY OF KANSAS CENTER FOR RES	\$1,218.80
25	21	Accounts Payable	00482	UNIVERSITY OF MINNESOTA	\$12,175.27
25	21	Accounts Payable	04650	UNIVERSITY OF OREGON	\$2,800.00
25	21	Accounts Payable	00668	UPPER LAKES FOODS INC	\$1,595,650.69
25	21	Accounts Payable	15608	US ICE RINK ASSOCIATION	\$350.00
25	21	Accounts Payable	21558	USCUTTER	\$7,133.83
25	21	Accounts Payable	01190	USI EDUCATION & GOVERNMENT SALES	\$407.14
25	21	Accounts Payable	15002	VAIL CORPORATION THE	\$2,964.00
25	21	Accounts Payable	19920	VALLEYFAIR	\$3,088.02
25	21	Accounts Payable	20585	VAN BUREN MARTIN	\$360.00
25	21	Accounts Payable	12497	VAN LUYK LEONARD	\$154.00
25	21	Accounts Payable	20664	VANDER TOP VINCE	\$192.00
25	21	Accounts Payable	E41567	VANESSA N BLANEY	\$1,698.06
25	21	Accounts Payable	20901	VANG PANG	\$59.75
25	21	Accounts Payable	21551	VANGRINSVEN TIMOTHY JOHN	\$245.00
25	21	Accounts Payable	16337	VARITRONICS LLC	\$2,491.93
25	21	Accounts Payable	16433	VARSITY ATHLETIC APPAREL, INC	\$5,143.00
25	21	Accounts Payable	20244	VENTRIS LEARNING LLC	\$1,954.00
25	21	Accounts Payable	03618	VERIZON WIRELESS	\$913.78
25	21	Accounts Payable	20807	VERNIER SCIENCE EDUCATION	\$1,423.00
25	21	Accounts Payable	13796	VERPLAETSE MARK J.	\$99.00
25	21	Accounts Payable	05838	VEX ROBOTICS INC	\$11,549.24
25	21	Accounts Payable	00698	VIRCO INC	\$4,862.00
25	21	Accounts Payable	E7948	VIRGINIA R ROHE	\$305.47
25	21	Accounts Payable	03609	VISA	\$225,778.26
25	21	Accounts Payable	20655	VISIONS INC	\$710.00
25	21	Accounts Payable	20214	VISTAR	\$20,646.27
25	21	Accounts Payable	18811	VITAMINK12, LLC	\$3,460.00
25	21	Accounts Payable	19601	VIVACITY TECH PBC	\$25,762.00
25	21	Accounts Payable	01516	VOIGT MOTORCOACH TRAVEL INC	\$684.11
25	21	Accounts Payable	16303	VOIT JORDAN	\$352.00
25	21	Accounts Payable	17208	VOIT TAYLOR	\$95.00
25	21	Accounts Payable	15453	VON FANGE MICHAEL	\$99.00
25	21	Accounts Payable	18793	VOYAGER SOPRIS LEARNING INC	\$3,144.30
25	21	Accounts Payable	18789	WAGNER CHIROPRACTIC, P.C.	\$5,580.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	09889	WALDOCH FARM INC	\$756.50
25	21	Accounts Payable	21746	WALKER ALEXIS	\$95.00
25	21	Accounts Payable	20749	WALKER ERIN	\$21.54
25	21	Accounts Payable	00450	WALL DEB	\$8,086.40
25	21	Accounts Payable	19537	WALLERSTEDT JAMIE	\$3,134.45
25	21	Accounts Payable	20890	WALLNER JOHN	\$200.00
25	21	Accounts Payable	04948	WALMART STORE #2274	\$100,685.41
25	21	Accounts Payable	18608	WALSH BRIDGETTE	\$39.20
25	21	Accounts Payable	04188	WARDELL AMY	\$160.00
25	21	Accounts Payable	01069	WARD'S SCIENCE	\$3,371.38
25	21	Accounts Payable	04611	WARGO NATURE CENTER	\$667.00
25	21	Accounts Payable	16166	WASCHE COMMERCIAL FINISHES INC.	\$9,575.00
25	21	Accounts Payable	02756	WASHINGTON COUNTY	\$49,431.55
25	21	Accounts Payable	16333	WASHINGTON COUNTY CTIC	\$250.00
25	21	Accounts Payable	21587	WASHINGTON TYREE	\$192.00
25	21	Accounts Payable	00452	WASTE MANAGEMENT OF WI-MN	\$197,038.87
25	21	Accounts Payable	20551	WASUT LAURIE	\$260.00
25	21	Accounts Payable	21622	WATERS KYLE	\$164.00
25	21	Accounts Payable	17874	WATSON COMPANY THE, INC	\$52,222.43
25	21	Accounts Payable	20330	WAYZATA RESULTS	\$1,200.00
25	21	Accounts Payable	20806	WEBB KIM	\$2,709.64
25	21	Accounts Payable	15365	WEBER MARK	\$308.00
25	21	Accounts Payable	20496	WEISS BETHANY	\$184.00
25	21	Accounts Payable	07864	WEISS GREGORY	\$940.00
25	21	Accounts Payable	18102	WEISSMAN	\$1,928.15
25	21	Accounts Payable	19043	WELCH GWEN	\$2,557.52
25	21	Accounts Payable	21555	WELLE CORA	\$255.00
25	21	Accounts Payable	21576	WELLNESS IQ INC	\$88,991.80
25	21	Accounts Payable	20760	WENDORF NATHAN	\$99.00
25	21	Accounts Payable	01640	WEST MUSIC COMPANY INC	\$572.61
25	21	Accounts Payable	00495	WESTERN PSYCHOLOGICAL SERVICES	\$1,128.60
25	21	Accounts Payable	20950	WESTMAN DYLE	\$36.00
25	21	Accounts Payable	15380	WEYANDT KATHRYN	\$331.62
25	21	Accounts Payable	21580	WHAT'S 4 LUNCH LLC	\$2,000.00
25	21	Accounts Payable	14416	WHISLER ERIC	\$280.00
25	21	Accounts Payable	00501	WHITE BEAR LAKE SCHOOL DIST #624	\$1,113.00
25	21	Accounts Payable	14825	WHITE TERRENCE	\$162.00
25	21	Accounts Payable	21708	WHITNEY RICHARD	\$15.00
25	21	Accounts Payable	02758	WILD MOUNTAIN	\$3,093.00
25	21	Accounts Payable	07777	WILDLIFE SCIENCE CENTER	\$775.00

VENDOR PAYMENT HISTORY

 Fiscal Year: 25 - YTD AND Transaction Code Description: Accounts Payable

 Vendor Name: Ascending order

Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21761	WILKE BRENT	\$433.00
25	21	Accounts Payable	E7599	WILLIAM J SCHWARTZ	\$542.70
25	21	Accounts Payable	01009	WILLIAM V. MACGILL & CO.	\$4,538.51
25	21	Accounts Payable	17629	WILLIAMS ANTHONY	\$95.00
25	21	Accounts Payable	20245	WILLIAMS HANA	\$45.00
25	21	Accounts Payable	19306	WILLIAMS MARIA	\$483.88
25	21	Accounts Payable	05292	WILSON JEFFREY	\$7,072.84
25	21	Accounts Payable	17188	WILSON SCOTT	\$357.00
25	21	Accounts Payable	20768	WILSON WILLIAM	\$1,386.79
25	21	Accounts Payable	14626	WIMMER SANDRA	\$1,888.26
25	21	Accounts Payable	02235	WINNICK SUPPLY INC	\$1,638.15
25	21	Accounts Payable	20676	WINSLOW ALISON	\$82.50
25	21	Accounts Payable	20801	WISCONSIN INTERSCHOLASTIC ATHLETIC	\$260.00
25	21	Accounts Payable	21766	WISEMAN MITCHELL	\$90.00
25	21	Accounts Payable	15858	WITTE BETTY	\$100.00
25	21	Accounts Payable	21803	WOGINRICH JENNA	\$500.00
25	21	Accounts Payable	19142	WOLD BRYCE	\$99.00
25	21	Accounts Payable	19519	WOLTERS JOE	\$181.00
25	21	Accounts Payable	21703	WOOD MARSHA	\$19.00
25	21	Accounts Payable	05027	WORLD CUP SUPPLY INC	\$1,444.56
25	21	Accounts Payable	21455	WRIGHT ALDEN	\$85.00
25	21	Accounts Payable	17635	WRISTBAND BROS	\$880.00
25	21	Accounts Payable	00337	XCEL ENERGY	\$859,982.28
25	21	Accounts Payable	20750	XIONG MICHELLE	\$2,058.00
25	21	Accounts Payable	17589	YANEZ BENJAMIN	\$181.00
25	21	Accounts Payable	21838	YANG SHELBY	\$40.00
25	21	Accounts Payable	16289	YOUNG AMERICANS SCHOOL OF SELF DEF	\$1,678.00
25	21	Accounts Payable	21448	YOUNG BENJAMIN	\$413.00
25	21	Accounts Payable	20735	YOUR BEARDED ARTIST LLC	\$4,281.00
25	21	Accounts Payable	14667	YOUTH ENRICHMENT LEAGUE	\$27,703.00
25	21	Accounts Payable	04964	YOUTH FRONTIERS INC	\$14,245.00
25	21	Accounts Payable	18175	ZABADAL GEORGE	\$363.00
25	21	Accounts Payable	00512	ZAHL-PETROLEUM MAINTENANCE COMPANY	\$1,125.40
25	21	Accounts Payable	21603	ZAJAC JEFF	\$164.00
25	21	Accounts Payable	15758	ZARAMBO MARIA	\$246.00
25	21	Accounts Payable	15010	ZAYO GROUP HOLDINGS INC	\$1,009.10
25	21	Accounts Payable	20951	ZEIDLER PETRA	\$508.50
25	21	Accounts Payable	21645	ZEN EDUCATE	\$64,795.85
25	21	Accounts Payable	21501	ZENNER JEFF	\$125.00
25	21	Accounts Payable	20800	ZEPOLE RESTAURANT SUPPLY COMPANY	\$20,639.51

VENDOR PAYMENT HISTORY

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Fiscal Year	Transaction Code	Transaction Code Description	Vendor Number	Vendor Name ▲	Transaction Amount
25	21	Accounts Payable	21564	ZERO 4 OUTDOORS	\$830.00
25	21	Accounts Payable	21450	ZEYEN DON	\$125.00
25	21	Accounts Payable	16266	ZIERNICKI VICTORIA	\$1,789.03
25	21	Accounts Payable	17006	ZIPGRADE LLC	\$69.90
25	21	Accounts Payable	21614	ZUENGLER HANNAH	\$82.50
25	21	Accounts Payable	21714	ZWEBER LINDSAY	\$435.12
25	21	Accounts Payable	21754	ZYCH DANIEL	\$154.00
25	21	Accounts Payable	11320	ZZ BRIH DESIGN LLC	\$120.00
25	21	Accounts Payable	01942	ZZ CENTURY COLLEGE	\$331,434.69
25	21	Accounts Payable	16084	ZZ FOREST LAKE GIRLS SOFTBALL BOOST	\$325.00
25	21	Accounts Payable	17893	ZZ K2SHARE LLC	\$0.00
25	21	Accounts Payable	12625	ZZ LEARNING A-Z	\$248.00
25	21	Accounts Payable	14134	ZZ NORTHERN TOOL & EQUIPMENT	\$1,239.74
25	21	Accounts Payable	04144	ZZ PINE TECHNICAL COLLEGE	\$48,000.00
25	21	Accounts Payable	01744	ZZ R&R SPECIALTIES INC	\$5,953.25
25	21	Accounts Payable	04501	ZZ REGENTS OF THE UNIVERSITY OF MIN	\$3,702.00
25	21	Accounts Payable	09393	ZZ ROCKLER WOODWORKING & HARDWARE	\$0.00
25	21	Accounts Payable	00521	ZZ SOURCEWELL TECHNOLOGY	\$68,772.60
25	21	Accounts Payable	03367	ZZ UNIVERSITY OF MINNESOTA	\$18,125.00
Summary					\$80,991,978.76