

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type					
27127		AARP SMART DRIVER COURSE		C/O SCOTT TURNBULL 2807 WILDS LANE NW PRIOR LAKE, MN 55372							
		001		113378		Check					
		E	04	005	507	321	305	000	5/6/26 AARP Safe Driving Course 9 students	\$155.00	
PO#:	63976	Voucher #:	138727	Invoice	Invoice No:	SRT0506	6/1/2026				
										Paid Amt:	\$155.00
										Check Amount:	\$155.00
										Vendor Total:	\$155.00
26733		ACT, INC		500 ACT DRIVE PO BOX 168 IOWA CITY, IA 52243							
		001		113379		Check					
		E	01	300	211	000	461	000	ACT Test Accommodations	\$821.25	
		E	01	300	211	000	461	000	ACT Test Online	\$5,310.75	
PO#:		Voucher #:	138728	Invoice	Invoice No:	37689	6/1/2026				
										Paid Amt:	\$6,132.00
										Check Amount:	\$6,132.00
										Vendor Total:	\$6,132.00
4220		ADVANCED IMAGING SOLUTIONS		6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345							
		001		113606		Check					
		E	01	005	110	000	350	335	DO	\$1,000.08	
		E	01	100	203	000	350	335	JES	\$6,890.30	
		E	01	128	211	000	350	335	JMS	\$3,663.07	
		E	01	300	211	000	350	335	JHS	\$4,250.14	
		E	04	005	505	321	350	335	CERC	\$190.01	
		E	04	005	582	344	350	335	ELS	\$432.68	
PO#:		Voucher #:	139282	Invoice	Invoice No:	INV382291	6/29/2026				
										Paid Amt:	\$16,426.28
										Check Amount:	\$16,426.28
										Vendor Total:	\$16,426.28
3153		AIM ELECTRONICS INC.		10250 VALLEY VIEW ROAD SUITE 147 EDEN PRAIRIE, MN 55344							
		001		113380		Check					
		E	01	300	294	000	530	303	MS 2113-Red LED Scoreboard	\$5,966.00	
		E	01	300	294	000	530	303	Shipping & Handling	\$300.00	
PO#:	63653	Voucher #:	138729	Invoice	Invoice No:	46450	6/1/2026				
										Paid Amt:	\$6,266.00
										Check Amount:	\$6,266.00
										Vendor Total:	\$6,266.00
4511		AIRGAS USA, LLC		PO BOX 734445 CHICAGO, IL 60673-4445							
		001		113467		Check					
		E	01	300	361	830	433	000	Acetylene tank	\$6.00	
		E	01	300	361	830	433	000	Argon tank	\$10.50	

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4511		AIRGAS USA, LLC	PO BOX 734445 CHICAGO, IL 60673-4445			
		001	113467			Check
		E 01 300 361 830 433 000	Oxygen tank		\$7.50	
PO#:	63986	Voucher #:	139010 Invoice	Invoice No: 5524164666	6/16/2026	Paid Amt: \$24.00 Check Amount: \$24.00
		001	113537			Check
		E 01 300 361 830 433 000	Cyl Ind Large Acetylene		\$6.20	
		E 01 300 361 830 433 000	Cyl Ind Large Argon		\$10.85	
		E 01 300 361 830 433 000	clyu Ind Large Oxygen		\$7.75	
PO#:	64126	Voucher #:	139104 Invoice	Invoice No: 5524832357	6/29/2026	Paid Amt: \$24.80 Check Amount: \$24.80
						Vendor Total: \$48.80
3529		AJMJMC, LLC	C/O AARON MELTON 9292 BRIDLE WAY VICTORIA, MN 55386			Check
		001	113607			
		E 04 005 585 332 305 000	6/23/26 Soccer Shots Spring 2026 - Mini		\$3,150.00	
PO#:	64180	Voucher #:	139281 Invoice	Invoice No: J2026.06.23	6/29/2026	Paid Amt: \$3,150.00 Check Amount: \$3,150.00
						Vendor Total: \$3,150.00
7074		ALEXANDER, RICHARD	1043 MALLARD AVE JORDAN, MN 55352			Check
		001	113512			
		B 02 230 000	SENIOR LUNCH REFUND		\$20.20	
PO#:		Voucher #:	139089 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$20.20 Check Amount: \$20.20
						Vendor Total: \$20.20
3843		ALLINA HEALTH SYSTEM	NW7710 PO BOX 9383 MINNEAPOLIS, MN 55440-9383			Check
		001	113538			
		E 01 300 292 000 305 300	Sports Care Services		\$9,976.48	
PO#:		Voucher #:	139105 Invoice	Invoice No: ci00084800	6/29/2026	Paid Amt: \$9,976.48 Check Amount: \$9,976.48
						Vendor Total: \$9,976.48
2732		ALPHA WIRELESS COMMUNICATIONS CO	1115 CROSS STREET NORTH MANKATO, MN 56003			Check
		001	113381			
		E 01 100 203 000 305 164	18/4 Unshielded Wire		\$200.00	
		E 01 100 203 000 305 164	Billable Services		\$1,080.00	
PO#:		Voucher #:	138730 Invoice	Invoice No: 33778	6/1/2026	Paid Amt: \$1,280.00 Check Amount: \$1,280.00

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2732		ALPHA WIRELESS COMMUNICATIONS CO		1115 CROSS STREET NORTH MANKATO, MN 56003		
		001		113468		Check
		E 01	100	203 000 530 164	Aviglion HSA multisensor 24mp camera	\$2,226.84
		E 01	100	203 000 530 164	Install & moving sensors	\$1,610.00
PO#:		Voucher #:	139011	Invoice No: 34137	6/16/2026	Paid Amt: \$3,836.84
		E 01	100	203 000 530 164	4/15/26 JES Melissa replacement walkie	\$613.39
PO#:	63889	Voucher #:	139013	Invoice No: 33684	6/16/2026	Paid Amt: \$613.39
						Check Amount: \$4,450.23
		001		113539		Check
		E 01	100	203 000 401 000	Motorola R2, Mototurbo Prottable, UHF Burnett	\$2,274.00
		E 01	100	203 000 401 000	Programming Burnett	\$90.00
		E 01	005	420 419 401 000	Motorola R2, Mototurbo Portable, UHF Williams	\$758.00
		E 01	005	420 419 401 000	Programming Williams	\$30.00
		E 01	100	203 000 401 000	Warranty Discount Barnett	(\$58.83)
		E 01	005	420 419 401 000	Warranty Discount Williams	(\$19.61)
		E 01	100	203 000 401 000	Rebate Barnett	(\$540.00)
		E 01	005	420 419 401 000	Rebate Williams	(\$180.00)
PO#:	64131	Voucher #:	139106	Invoice No: 34425	6/29/2026	Paid Amt: \$2,353.56
						Check Amount: \$2,353.56
						Vendor Total: \$8,083.79
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584		Check
		E 04	005	570 321 401 000	B004YGQK5K JOLLY RANCHER Assorted Fru	\$14.41
		E 04	005	570 321 401 000	B01I0E3L58 Colorations Design Your Own Mugs	\$24.86
		E 04	005	570 321 401 000	B01M09VRUE A Great Surprise Rainbow Sprinkl	\$23.38
		E 04	005	570 321 401 000	B07MBRJ2P1 12750pcs Loom Rubber Bands F	\$16.98
		E 04	005	570 321 401 000	B0DM2RX118 Mega 20 Pound I 1000 Pieces I S	\$99.99
		E 04	005	570 321 401 000	B0F3DMDLLX MIIIM 1000 Pcs Glitter Star Pony	\$8.99
		E 04	005	570 321 401 000	B0FL1M2P3C GMMMA White Red Green Pony B	\$7.29
		E 04	005	570 321 401 000	B0GHDGC2JW Bouiexye 1200 PCS Pom Poms	\$7.99
		E 04	005	570 321 401 000	Amazon Shipping Charge	\$0.00
PO#:	64132	Voucher #:	139187	Invoice No: 1HNH-CF7G-3FLT	6/29/2026	Paid Amt: \$203.89
		E 01	128	810 000 401 000	B075P2RGNR Bell Glides Replacement Office (	\$27.98
		E 01	128	810 000 401 000	B09TK5RFF5 Floor Transition Strip Self Adhesi	\$22.97
		E 01	128	810 000 401 000	Amazon Shipping Charge	\$0.00
PO#:	64133	Voucher #:	139188	Invoice No: 1P7J-CDXM-VX6H	6/29/2026	Paid Amt: \$50.95
		E 01	128	407 740 433 250	B0006HUJJO Elmer's White Liquid School Glue	\$17.19

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26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584			Check
		E 01		128	407 740 433 250	B07B4WQM7Q DaToo Aquarium Artificial Glowi	\$17.98
		E 01		128	407 740 433 250	B08CYBKJX4 Amazon Grocery, Assorted Food	\$3.14
		E 01		128	407 740 433 250	B0CJ9V7F7K Amazon Basic Care Multi-Purpos	\$6.25
		E 01		128	407 740 433 250	B0DQ7HCRZ3 Gillette Foamy Classic Shave Fc	\$10.11
		E 01		128	407 740 433 250	Amazon Shipping Charge	\$0.00
PO#: 64123		Voucher #:		139189	Invoice	Invoice No: 1WDF-T4MQ-FF6F 6/29/2026	Paid Amt: \$54.67
		E 01		128	630 000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120	\$269.60
		E 01		300	630 000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120	\$269.60
		E 01		300	630 000 455 000	B07NNWY9Y8 NanoBeam AC Gen2 NBE-5AC-	\$193.45
PO#: 63825		Voucher #:		139190	Invoice	Invoice No: 1GX6-3PN4-63XF 6/29/2026	Paid Amt: \$732.65
		E 01		100	212 000 401 225	B0CD3GDQTV Picrit 12x16 Picture Frame Set	\$218.95
		E 01		100	212 000 401 225	Amazon Shipping Charge	\$0.00
PO#: 63862		Voucher #:		139191	Invoice	Invoice No: 1CJP-FH6R-KN67 6/29/2026	Paid Amt: \$218.95
		E 01		300	258 000 430 000	B00A45VJRY Cardinal Economy 3 Ring Binders	\$29.99
		E 01		300	258 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 63877		Voucher #:		139192	Invoice	Invoice No: 1LY9-HT7K-4L9Q 6/29/2026	Paid Amt: \$29.99
		E 01		300	292 000 401 320	B0DPR3B4WK Deepsoon Heating Pad,Electric	\$16.99
		E 01		300	292 000 401 320	Amazon Shipping Charge	\$0.00
PO#: 63768		Voucher #:		139193	Invoice	Invoice No: 1XTV-DHC9-9GRM 6/29/2026	Paid Amt: \$16.99
		E 01		128	620 000 401 000	B09SPK8WXH Chincoco 60 Pieces Inspirational E	\$6.99
		E 01		128	620 000 401 000	B0CC8WFGXX Aredpook 6 Pack Acrylic Book	\$15.50
		E 01		128	620 000 401 000	B0CTML2WL8 STKJoviale 200 PCS Book Stick	\$7.89
		E 01		128	620 000 401 000	B0DHYMY679 NOTEFUL Liquid Ink Rollerball F	\$8.99
		E 01		128	620 000 401 000	B0F9F7H3TB YOPPIX 20 Pockets Bookmark D	\$26.99
		E 01		128	620 000 401 000	B0G38617YK XVLPPH 8.5x11 Clear Acrylic Siç	\$20.22
PO#: 63771		Voucher #:		139194	Invoice	Invoice No: 1DPC-YQXL-DVP9 6/29/2026	Paid Amt: \$86.58
		E 04		005	505 321 401 550	B0896XNPJ7 Dunkin Donuts Original Blend Grc	\$144.16
		E 04		005	505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 63873		Voucher #:		139195	Invoice	Invoice No: 1RK6-THTV-7YRR 6/29/2026	Paid Amt: \$144.16
		E 01		300	630 000 455 000	B0015G9JBE Ushio 1000523 - FFT JP120V-10	\$80.52
PO#: 63914		Voucher #:		139196	Invoice	Invoice No: 1RK6-THTV-7YRR 6/29/2026	Paid Amt: \$80.52
		E 01		005	110 000 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	\$14.39
		E 01		005	110 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 63923		Voucher #:		139197	Invoice	Invoice No: 1MJT-MHVQ-9DVC 6/29/2026	Paid Amt: \$14.39
		E 04		005	505 321 401 000	B00F2PAN1E Dixie PerfectTouch 12 oz Paper C	\$61.00

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26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584			
			E	04	005 505 321 401 000	Amazon Shipping Charge	Check
PO#: 63912		Voucher #:	139198	Invoice	Invoice No: 19FD-Y4V3-YP67	6/29/2026	
			E	01	300 292 000 401 296	B08288H4V1 Command Poster Strips, 256 Strips	Paid Amt: \$61.00
			E	01	300 292 000 401 296	Amazon Shipping Charge	
PO#: 63924		Voucher #:	139199	Invoice	Invoice No: 1YDY-NFGL-WT6R	6/29/2026	
			E	02	300 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	Paid Amt: \$25.19
			E	02	100 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	
			E	02	300 770 701 401 000	B00C0N8138 Winco 5-Piece Measuring Cup Set	\$13.22
			E	02	300 770 701 401 000	B00L9X1G1Y OXO Good Grips 6-Piece Plastic	\$71.98
			E	02	100 770 701 401 000	B0787K2XWZ Amazon Basics CR2032 3V Lithi	\$11.95
			E	02	100 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	\$4.99
			E	02	300 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	\$18.98
			E	02	300 770 701 401 000	B07TVNV72P Yupik Raw Black Chia Seeds, 2.2	\$18.98
			E	02	100 770 701 401 000	B07V5FC852 Measuring Cups Stainless Steel 7	\$11.01
			E	02	300 770 707 490 000	B0B5L5T76W Muscle Milk Genuine Protein Pow	\$19.49
			E	02	300 770 707 490 000	B0B5L6V3XT Muscle Milk Genuine Protein Pow	\$45.98
			E	02	300 770 701 401 000	B0F12QK9CR Ice Cream Scoop, 8 Inch Plastic	\$23.18
			E	02	300 770 701 401 000	Amazon Shipping Charge	\$10.99
PO#: 63915		Voucher #:	139200	Invoice	Invoice No: 1YDY-NFGL-WMDN	6/29/2026	
			E	01	128 211 000 401 215	0689848919 Fever 1793	Paid Amt: \$263.97
			E	01	128 211 000 401 215	Amazon Shipping Charge	
PO#: 63918		Voucher #:	139201	Invoice	Invoice No: 1FWR-11X1-X4GL	6/29/2026	
			E	01	100 203 000 401 164	B00889ZCX0 Apple Barrel, Acrylic Paint, 8 fl oz,	Paid Amt: \$204.40
			E	01	100 203 000 401 164	B00889ZCY4 Apple Barrel Acrylic Paint in Assor	
			E	01	100 203 000 401 164	B01FJ2HFYC Apple Barrel, Acrylic Paint, 8 fl oz	\$15.96
			E	01	100 203 000 401 164	B01HWUPGSG Apple Barrel, Matte Acrylic Pair	\$11.88
			E	01	100 203 000 401 164	B08GG1P4Y3 bagmad 100Pcs Pack 8x4.75x10	\$15.96
			E	01	100 203 000 401 164	B0CJVP2GLR Purple Tissue Paper for Gift Bag	\$24.52
			E	01	100 203 000 401 164	B0CP3BDJ8N Shindel 28Sets Sand Buckets an	\$31.96
			E	01	100 203 000 401 164	B0CQXC3H6V Morcheiong 48 Pack Kids Sungl	\$119.92
			E	01	100 203 000 401 164	B0DJNWPKB9 50 PCS Cutting Board Bulk Wo	\$62.98
			E	01	100 203 000 401 164	Amazon Shipping Charge	\$179.98
PO#: 63895		Voucher #:	139202	Invoice	Invoice No: 1GXL-7CN3-KF3V	6/29/2026	
			E	01	300 790 000 849 000	B004IXYLSK Krusteaz Complete Buttermilk Par	Paid Amt: \$479.12
			E	01	300 790 000 849 000	B006MNH06 Southworth® Premium-Weight F	\$38.94
							\$45.30

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

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26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584			
		E	01	300	259 000 401 325	B0DNT26LB1 LOLStar Rainbow Foil Fringe Gar	Check
		E	01	300	259 000 401 325	B0F92M1YL6 YWL 40 Pairs Heart Sunglasses I	\$45.57
		E	01	300	259 000 401 325	Amazon Shipping Charge	\$24.59
							\$0.00
PO#: 63929		Voucher #:			Invoice No: 1PLG-L7HD-T4DC	6/29/2026	Paid Amt: \$93.85
		E	01	300	259 000 401 325	B082PJB384 Glow Fever Glow in The Dark Stic	\$34.99
		E	01	300	259 000 401 325	Amazon Shipping Charge	\$0.00
PO#: 63954		Voucher #:			Invoice No: 1XHP-GLQQ-16PN	6/29/2026	Paid Amt: \$34.99
		E	01	128	211 000 401 215	B07215TMXQ Steelcase Node Multipurpose Ch	\$435.76
		E	01	128	211 000 401 215	Amazon Shipping Charge	\$0.00
PO#: 63808		Voucher #:			Invoice No: 111J-9R6Q-QDF1	6/29/2026	Paid Amt: \$435.76
		E	04	005	570 321 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	\$14.59
		E	04	005	570 321 401 000	B08T91BVL M COUOMOX A Magnetic Building I	\$17.98
		E	04	005	570 321 401 000	B097P7BR2L Colorations Washable Clear Glue	\$65.98
		E	04	005	570 321 401 000	B098H2J8L6 Liberty Imports 6 PCS Kids Soft F	\$32.60
		E	04	005	570 321 401 000	B09K4NDLG3 London Labs Synthetic Vinyl Exa	\$33.99
		E	04	005	570 321 401 000	B09XXNMF1R GRAWUN 6 Pack Jump Rope F	\$15.29
		E	04	005	570 321 401 000	B0DMMWV24D 8.5 Inch Playground Balls Dodg	\$23.68
		E	04	005	570 321 401 000	B0F1CYZVL5 ysofun 70PCS Luminous Mini Re	\$8.99
		E	04	005	570 321 401 000	B0FVLP2Q91 Magnetic Chess Game with 24 Fi	\$23.94
		E	04	005	570 321 401 000	B0GLMT93N1 Volkach Colored Masking Tape, 1	\$23.99
		E	04	005	570 321 401 000	Amazon Shipping Charge	\$0.00
PO#: 63983		Voucher #:			Invoice No: 1DWT-XNFT-L9T9	6/29/2026	Paid Amt: \$261.03
		E	04	005	582 344 401 000	B00006IDOR Tru-Ray® Construction Paper, 50'	\$26.19
		E	04	005	582 344 401 000	B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural E	\$35.36
		E	04	005	582 344 401 000	B08W41RZ9B Zonon 36 Pieces Graduation Pa	\$35.97
		E	04	005	582 344 401 000	B09TK9JGRH Little Kids Bubbles by Fubbles I	\$11.63
		E	04	005	582 344 401 000	B09VGLW46X Summer Stickers for Kids Teach	\$5.99
		E	04	005	582 344 401 000	B0DNKJSB9T Colorations Paraben-Free Tempe	\$16.81
		E	04	005	582 344 401 000	B0DSH5V1TT Amazon Basics Cardstock Paper	\$12.43
		E	04	005	582 344 401 000	Amazon Shipping Charge	\$0.00
PO#: 63968		Voucher #:			Invoice No: 1FXP-CRD3-KYJV	6/29/2026	Paid Amt: \$144.38
		E	01	300	292 000 401 320	B09TK5JHH9 500Pcs Assorted, 1.5 Inch Rust-I	\$9.59
		E	01	300	292 000 401 320	Amazon Shipping Charge	\$0.00
PO#: 63985		Voucher #:			Invoice No: 1TCH-RPLL-CNN1	6/29/2026	Paid Amt: \$9.59
		E	01	005	107 000 401 400	B0BWYVF22R SanDisk 128GB SD Extreme Pr	\$96.12

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26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584			
			E	01	005	107	000
				401	400		Amazon Shipping Charge
PO#: 63971		Voucher #:	139214	Invoice	Invoice No:	1GGN-MHKM-FDJ6	6/29/2026
			E	04	005	582	344
				401	000		B09TZK4NP3 Turbo Bee 100 Pack 9oz Clear Pl
			E	04	005	582	344
				401	000		B0D8ZDSPXF Walasao Paper Cups 8 Oz, 12C
			E	04	005	582	344
				401	000		B0FQBGTB8Q Clawsoff 100 Count 5 oz Bathro
			E	04	005	582	344
				401	000		Amazon Shipping Charge
PO#: 63987		Voucher #:	139215	Invoice	Invoice No:	1M4C-6QLV-1R47	6/29/2026
			E	01	300	211	000
				401	217		B0BPH72KPM Bucherry 120 Pcs Motivational S
			E	01	300	211	000
				401	217		B0BYN118PD Sabary 100 Pcs Inspirational Not
			E	01	300	211	000
				401	217		B0C8HP7PF1 AnyMark Alcohol Markers, 80 Col
			E	01	300	211	000
				401	217		B0D6VDZ49D 200PCS Affirmation Stickers by f
			E	01	300	211	000
				401	217		B0DHL1265H Greenlines 50 Pcs Inspirational f
			E	01	300	211	000
				401	217		B0DRFG52NK Metallic Marker Pens, 30 Colors
			E	01	300	211	000
				401	217		B0DZHYJ9ZZ 100Pcs Motivational & Inspiration
			E	01	300	211	000
				401	217		B0FD7RRW48 6124Pcs Gem Stickers-Self-Adi
			E	01	300	211	000
				401	217		B0FJ2V8GGV Bulk Candy Variety Pack 5 Poun
			E	01	300	211	000
				401	217		B0FNKKBLMW KEMYR Glitter Effect Brush Me
			E	01	300	211	000
				401	217		B0G2RW7TGM 600PCS Inspirational Stickers I
			E	01	300	211	000
				401	217		B0GT242JQQ Assorted Chocolate Candy Variel
			E	01	300	211	000
				401	217		Amazon Shipping Charge
PO#: 63996		Voucher #:	139216	Invoice	Invoice No:	1NQ4-PMPT-3TMN	6/29/2026
			E	04	005	505	321
				401	550		B0040ZOEYY Kleenex Professional Facial Tissu
			E	04	005	505	321
				401	550		B076D91YKH Nestle Coffee mate Coffee Crea
			E	04	005	505	321
				401	550		B07Z9MT34P Wrap-It Storage Cinch-Straps (As
			E	04	005	505	321
				401	550		B0B592QWGR DEPSUNNY Adjustable Height
			E	04	005	505	321
				401	550		Amazon Shipping Charge
PO#: 64108		Voucher #:	139217	Invoice	Invoice No:	1XP1-W4YJ-6T66	6/29/2026
			E	01	100	407	740
				403	250		B07B7M5RWB 20 Acrylic Yarn Skeins - 438 Yar
			E	01	100	407	740
				403	250		B07W5B43Z8 M&M'S Milk Chocolate Candy, Pe
			E	01	100	407	740
				403	250		B0868M9MFP Simeturfy 360 Sheets 36 Multicol
			E	01	100	407	740
				403	250		B0BX63BQX1 M&M'S MINIS Milk Chocolate Ca
			E	01	100	407	740
				403	250		B0C5QMCPYD Food Coloring Liquid Set, 12 Co
			E	01	100	407	740
				403	250		B0CH929RS5 Amazon Basics Reclosable Doub
			E	01	100	407	740
				403	250		B0CJ9V7F7K Amazon Basic Care Multi-Purpos
			E	01	100	407	740
				403	250		B0F7RFMT1F 200 Pcs Pipe Cleaners, 20 Color

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584			
		E 01	100	407	740 433 250	B0DFM9XB9 100 Pcs 4.5 inch Craft Sticks for	Check
		E 01	100	407	740 433 250	B0FPNCN7 Amazon Basics 9" Uncoated Wt	\$3.99
		E 01	100	407	740 433 250	B0GFGS4RS5 CELLURA Paper Bowls 12 oz [1	\$4.39
		E 01	100	407	740 433 250	Amazon Shipping Charge	\$9.99
		E 01	100	407	740 433 250	Amazon Shipping Charge	\$0.00
PO#: 64099		Voucher #:	139218	Invoice	Invoice No: 1DYP-73ND-7C6D	6/29/2026	Paid Amt: \$89.76
		E 01	005	810	000 401 000	B07SLGPQBD K Rain ProPlus 3/4" Reclaimed	\$167.97
		E 01	005	810	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 64098		Voucher #:	139219	Invoice	Invoice No: 1YPW-CDHP-4DRK	6/29/2026	Paid Amt: \$167.97
		E 04	005	505	321 401 550	B0006B8FZ Avery Easy Peel Printable Address	\$54.88
		E 04	005	505	321 401 550	B09GM56893 Oligel 2 Pack Metal Hand Counte	\$6.99
		E 04	005	505	321 401 550	Amazon Shipping Charge	\$0.00
PO#: 64072		Voucher #:	139220	Invoice	Invoice No: 1MHM-D1DT-74JQ	6/29/2026	Paid Amt: \$61.87
		E 01	100	203	000 401 164	B00100NIDS Learning Resources I Sea 10! Gan	\$95.92
		E 01	100	203	000 401 164	Amazon Shipping Charge	\$0.00
PO#: 64044		Voucher #:	139221	Invoice	Invoice No: 1Q3L-MGDH-J711	6/29/2026	Paid Amt: \$95.92
		E 01	005	020	000 401 000	B00006IFHE Sharpie Permanent Markers, Fine	\$8.97
		E 01	005	020	000 401 000	B0043P0IAK Scotch-Brite Zero Scratch Scrub S	\$4.87
		E 01	005	020	000 401 000	B00QSR9PRI Amazon Basics Narrow Ruled Lir	\$9.18
		E 01	005	020	000 401 000	B00QSR9URI Amazon Basics Wide Ruled Line	\$9.18
		E 01	005	107	000 401 400	B00V86BJU0 BIC Brite Liner Highlighter Set, Cl	\$7.81
		E 01	005	110	000 401 000	B01BHW9I3O Post-it Pop-up Notes, 18 Sticky N	\$18.62
		E 01	005	107	000 401 400	B074XTRX7G Amazon Basics Sturdy Binder Cll	\$6.11
		E 01	005	110	000 401 000	B07H2BNGN3 Amazon Basics Standard Staple	\$13.69
		E 01	005	110	000 401 000	B07PHGSQHC Post-it Mini Notes, 1 3/8 in. x 1	\$11.99
		E 01	005	110	000 401 000	B09TW5JDDTD 120 Pack Mini Binder Clips, Blac	\$17.44
		E 01	005	107	000 401 400	B0D8YW45KP 6 Pack Letter Opener Envelope :	\$5.99
		E 01	005	107	000 401 400	B0DLGNM4XH (24 Pack) Lined Sticky Notes 3x	\$8.97
		E 01	005	110	000 401 000	B0GMJ3TZFS Morton Iodized Salt Shaker, 8oz,	\$10.08
		E 01	005	110	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 64165		Voucher #:	139185	Invoice	Invoice No: 1GJT-J4JN-LOCK	6/29/2026	Paid Amt: \$132.90
		E 01	100	203	000 401 164	B0D25FQ4Y8 LOCONHA Dry Erase Erasers, 4	\$41.97
PO#: 63965		Voucher #:	139186	Invoice	Invoice No: 16GC-T1YT-7CJ1	6/29/2026	Paid Amt: \$41.97
Check Amount:							\$6,493.76
Vendor Total:							\$6,493.76

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6809		AMES, TIMOTHY & ASHLEY		5571 WINKER LANE	PRIOR LAKE, MN 55372	
		001	113586			
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		Check
PO#: 64150	Voucher #:	139272 Invoice	Invoice No: FY25-26	6/29/2026		
						Paid Amt: \$226.20
						Check Amount: \$226.20
						Vendor Total: \$226.20
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2	CAMBRIDGE, MN 55008	
		001	113382			
		E 01 005 110 000 305 000		Monthly fee		Check
PO#:	Voucher #:	138731 Invoice	Invoice No: 41865	6/1/2026		
						Paid Amt: \$295.38
						Check Amount: \$295.38
						Vendor Total: \$295.38
1503		BARES, ZACH		304 1ST ST W APT 2 JORDAN,	MN 55352	
		001	113442			
		E 01 300 296 000 305 333		04/28/26		Check
PO#:	Voucher #:	138988 Invoice	Invoice No: June 2026	6/16/2026		
						Paid Amt: \$95.00
						Check Amount: \$95.00
						Vendor Total: \$95.00
7059		BASE CAMP		6202 BLOOMINGTON RD	FORT SNELLING, MN 55111	
		001	113434			
		E 04 005 570 321 369 000		Adventure Classroom		Check
PO#:	Voucher #:	138921 Invoice	Invoice No: 12162693692	6/10/2026		
						Paid Amt: \$225.00
						Check Amount: \$225.00
						Vendor Total: \$225.00
22236		BELLE PLAINE HIGH SCHOOL		220 SOUTH MARKET ST	BELLE PLAINE, MN 56011	
		001	113383			
		E 01 300 292 000 369 320		Entry Fee 5/8-Entry Fee BP JV/C Track Meets		Check
PO#:	Voucher #:	138732 Invoice	Invoice No: May 2026	6/1/2026		
						Paid Amt: \$200.00
						Check Amount: \$200.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
22236		BELLE PLAINE HIGH SCHOOL		113470	220 SOUTH MARKET ST BELLE PLAINE, MN 56011		
		001		E 01 300 294 000 305 310	FY25-26		Check
PO#:		Voucher #:	139015	Invoice	Invoice No: 2025-2026	6/16/2026	
							Paid Amt: \$10,115.96
							Check Amount: \$10,115.96
							Vendor Total: \$10,315.96
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352			
		001		113534			Check
		E 01 005 760 720 440 000		Fuel			\$2,514.55
		E 01 005 760 723 360 000		In Dist SPED			\$12,753.18
		E 01 005 760 723 360 000		Care & Treatment			\$10,440.58
		E 01 005 760 728 360 000		Homeless			\$7,399.56
		E 01 005 760 723 360 000		SPED			\$38,937.05
		E 01 005 760 726 360 000		St John's Band			\$134.05
		E 01 005 760 728 360 000		504			\$485.14
		E 04 005 582 733 360 000		PK FT - Elite Gymnastics			\$185.01
		E 01 300 211 313 360 000		A&I			\$693.80
		E 01 128 291 733 360 379		Math Masters			\$537.70
		E 01 300 292 733 360 000		Adaptive Softball			\$1,104.30
		E 01 128 294 733 360 315		JMS Baseball			\$1,101.41
		E 01 128 294 733 360 315		JHS Baseball			\$5,200.61
		E 01 128 292 733 360 313		JMS Golf			\$341.12
		E 01 300 292 733 360 313		JHS Golf			\$2,237.50
		E 01 300 296 733 360 318		Girls Lacrosse			\$1,474.32
		E 01 300 294 733 360 318		Boys Lacrosse			\$1,474.32
		E 01 128 211 320 360 000		Native American Tutor			\$624.42
		E 01 300 291 733 360 372		Speech			\$716.93
		E 01 128 292 733 360 320		JMS Track & Field			\$1,774.99
		E 01 300 292 733 360 320		JHS Track & Field			\$6,116.98
		E 01 300 292 000 302 900		Softball Boosters			\$260.18
		E 01 300 296 733 360 333		Softball			\$3,815.90
		E 01 300 211 000 369 245		JHS Career Fair FT			\$485.66
		E 01 300 211 000 369 245		JHS College Algebra at U of M			\$422.06
PO#:		Voucher #:	139099	Invoice	Invoice No: April 2026	6/23/2026	
							Paid Amt: \$101,231.32
		E 01 005 760 720 440 000		Fuel			\$2,551.65
		E 01 005 760 723 360 000		In Dist SPED			\$12,753.18
		E 01 005 760 723 360 000		Care & Treatment			\$12,390.05

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS		216	NOLDEN LANE JORDAN, MN 55352		
		001		113534			Check
	E	01	005	760	728 360 000	Homeless	\$9,552.02
	E	01	005	760	723 360 000	SPED	\$33,549.52
	E	01	005	760	726 360 000	St John's Band	\$114.90
	E	01	005	760	728 360 000	504	\$219.59
	E	01	128	294	733 360 315	JMS Baseball	\$1,419.41
	E	01	128	294	733 360 315	JHS Baseball	\$3,859.25
	E	01	128	292	733 360 313	JMS Golf	\$1,052.26
	E	01	300	292	733 360 313	JHS Golf	\$2,457.21
	E	01	128	292	733 360 320	JMS Track & Field	\$2,684.25
	E	01	300	296	733 360 318	Girls Lacrosse	\$953.98
	E	01	300	294	733 360 318	Boys Lacrosse	\$953.97
	E	01	300	292	733 360 320	JHS Track & Field	\$6,768.77
	E	01	300	296	733 360 333	Softball	\$5,481.02
	E	01	100	203	313 360 000	A&I	\$196.58
	E	01	100	203	733 360 232	2nd Grade Como Zoo FT	\$855.68
	E	01	005	760	723 360 000	SPED - 2nd Grade Como Zoo FT	\$427.84
	E	01	100	201	733 360 228	Kind Lava Island FT	\$427.84
	E	01	005	760	723 360 000	SPED - Kind Lava Island FT	\$213.92
	E	01	100	203	733 360 232	2nd Grade Lagoon Park	\$69.38
	E	01	100	203	733 360 231	1st Grade MN Zoo FT	\$839.50
	E	01	005	760	723 360 000	SPED Ninja Park FT	\$138.76
	E	01	100	203	733 360 234	4th Grade Science Museum FT	\$1,300.88
	E	01	005	760	723 360 000	SPED - 4th Grade Science Museum FT	\$433.63
	E	01	100	203	733 360 233	3rd Grade Target Field FT	\$1,040.70
	E	01	128	211	000 401 215	Safety Patrol - Shakopee Bowl	\$161.89
	E	01	128	211	733 360 000	Student Council - Jump Start Adventure	\$358.46
	E	01	128	211	733 360 000	7th Grade Target Field FT	\$1,630.43
	E	01	128	211	733 360 000	8th Grade Valleyfair FT	\$381.59
	E	01	005	760	723 360 000	SPED Ninja Park FT	\$69.38
PO#:		Voucher #:	139100	Invoice	Invoice No: May 2026	6/23/2026	Paid Amt: \$105,307.49
							Check Amount: \$206,538.81
	STUD			2098			Check
	E	27	128	298	301 369 905	5th Grade Big Air FT	\$1,266.19

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	STUD	216 NOLDEN LANE JORDAN, MN 55352 2098		
		E 27 128 298 301 369 906		6th Grade MN History Museum FT	\$1,422.29	Check
PO#:		Voucher #: 139101 Invoice		Invoice No: May 2026 - SA 6/23/2026		
					Paid Amt: \$2,688.48	
					Check Amount: \$2,688.48	
					Vendor Total: \$209,227.29	
2649		BIRCHEM, BRIE	001	909 FIRETHORNE TRAIL JORDAN, MN 55352 113587		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64151	Voucher #: 139270 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
6810		BLOEMKE, JOE&BRITTANY	001	2465 PAYTEN LN JORDAN, MN 55352 113588		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64152	Voucher #: 139269 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
6883		BOON, JILL	001	1954 SAINT FRANCIS AVE SHAKOPEE, MN 55379 113384		Check
		E 04 005 507 321 305 000		5/17/26 Summer sign painting class 3 students	\$73.50	
PO#:	64028	Voucher #: 138733 Invoice		Invoice No: 107 6/1/2026		
					Paid Amt: \$73.50	
					Check Amount: \$73.50	
					Vendor Total: \$73.50	
7081		BRANDRIET, MIKE OR NICOLE	001	3471 W 173RD STREET JORDAN, MN 55352 113589		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64166	Voucher #: 139265 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
7065		BREEGEMANN, RANDY	001	124 SUNSET DRIVE JORDAN, MN 55352 113532		Check
		B 02 230 000		SENIOR LUNCH REFUND	\$687.90	
PO#:		Voucher #: 139097 Invoice		Invoice No: SENLR-JUN26 6/18/2026		
					Paid Amt: \$687.90	
					Check Amount: \$687.90	
					Vendor Total: \$687.90	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7080		BRESNAHAN, BRETT	27088 REDWQING AVE	SHAHER, MN 55074		
		001	113540			Check
		E 01 300 292 000 302 900	Custom Logo		\$20.00	
		E 01 300 292 000 302 900	Prep		\$60.00	
PO#:	64148	Voucher #:	139107 Invoice	Invoice No: 4881476	6/29/2026	
					Paid Amt:	\$80.00
					Check Amount:	\$80.00
					Vendor Total:	\$80.00
7073		BRUGGEMAN, JAMIE	3105 168TH STREET W	JORDAN, MN 55352		
		001	113514			Check
		B 02 230 000	SENIOR LUNCH REFUND		\$22.35	
PO#:		Voucher #:	139088 Invoice	Invoice No: SENLR-JUN26	6/18/2026	
					Paid Amt:	\$22.35
					Check Amount:	\$22.35
					Vendor Total:	\$22.35
1230		BRYAN ROCK PRODUCTS	BOX 215	SHAKOPEE, MN 55379		
		001	113541			Check
		E 01 005 865 384 350 000	Ag Lime		\$830.50	
PO#:		Voucher #:	139108 Invoice	Invoice No: 74985	6/29/2026	
					Paid Amt:	\$830.50
					Check Amount:	\$830.50
					Vendor Total:	\$830.50
6811		BUNYAN, LORD JOEY SR&AMBER	808 HERITAGE TRAIL	JORDAN, MN 55352		
		001	113590			Check
		E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		\$325.00	
PO#:	64153	Voucher #:	139271 Invoice	Invoice No: FY25-26	6/29/2026	
					Paid Amt:	\$325.00
					Check Amount:	\$325.00
					Vendor Total:	\$325.00
5628		BURNSVILLE HIGH SCHOOL	600 E HWY 13	BURNSVILLE, MN 55337		
		001	113385			Check
		E 01 300 292 000 302 900	Tournament Entry Fee		\$225.00	
PO#:	63900	Voucher #:	138734 Invoice	Invoice No: Sept 2025	6/1/2026	
					Paid Amt:	\$225.00
					Check Amount:	\$225.00
					Vendor Total:	\$225.00
6464		CARPENTER, ERIC	601 INDUSTRIAL BLVD APT 229	WACONIA, MN 55387		
		001	113443			Check
		E 01 128 294 000 305 315		05/18/26	\$75.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6464		CARPENTER, ERIC		601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387		
		001		113443		Check
		E 01	128	294 000 305 315	05/19/26	\$75.00
PO#:		Voucher #:	138989	Invoice No: June 2026	6/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
						Vendor Total: \$150.00
26916		CDW LLC		230 N MILWAUKEE AVE VERNON HILLS, IL 60061		
		001		113386		Check
		E 01	005	630 302 406 000	Google Workspace, FY25-26	\$5,550.00
		B 01	131	000	Google Workspace, FY26-27	\$2,775.00
PO#: 61844		Voucher #:	138735	Invoice No: ZR00938682	6/1/2026	Paid Amt: \$8,325.00
						Check Amount: \$8,325.00
						Vendor Total: \$8,325.00
21923		CENTRAL HIGH SCHOOL		531 MORSE ST. PO BOX 247 NORWOOD, MN 55368		
		001		113441		Check
		E 01	300	292 000 401 296	Entry Fee 1 team	\$120.00
PO#: 64128		Voucher #:	138965	Invoice No: June 2026	6/15/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
25896	R1	CENTRAL RESTAURANT PRODUCTS LLC		PO BOX 78070 INDIANAPOLIS, IN 46278-0070		
		001		113471		Check
		E 01	300	292 000 302 900	100511 Kratos Insulated Full Size Holding and F	\$1,440.00
		E 01	300	292 000 302 900	31H-002 Kratos Full Size 18-Guage Medium Du	\$0.00
		E 01	300	292 000 302 900	100421 Kratos 28W -588 Mobile Triple Drawer V	\$1,224.55
PO#: 64047		Voucher #:	139017	Invoice No: 596145	6/16/2026	Paid Amt: \$2,664.55
						Check Amount: \$2,664.55
						Vendor Total: \$2,664.55
3676		CHOICE ELECTRIC, INC		3080 4TH AVE E SHAKOPEE, MN 55379		
		001		113542		Check
		E 01	128	810 000 350 272	11/25 & 12/1/25 replaced power packs for lights	\$645.00
PO#: 64093		Voucher #:	139109	Invoice No: 26994	6/29/2026	Paid Amt: \$645.00
						Check Amount: \$645.00
						Vendor Total: \$645.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5610		CHRISTENSON, JASON & NADINE		3812 PIN OAK CIRCLE	PRIOR LAKE, MN 55372	
		001		113591		Check
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$212.00
PO#:	64181	Voucher #:	139261	Invoice	Invoice No: FY25-26 6/29/2026	Paid Amt: \$212.00 Check Amount: \$212.00 Vendor Total: \$212.00
4348		CHROMEBOOKPARTS.COM		1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110		
		001		113472		Check
		E 01 005 630 000 315 450			Palmrest for keyboard	\$259.95
		E 01 005 630 000 315 450			Back cover	\$313.44
		E 01 005 630 000 315 450			Bottom cover	\$812.27
		E 01 005 630 000 315 450			Touchpad	\$943.00
PO#:		Voucher #:	139018	Invoice	Invoice No: 287625 6/16/2026	Paid Amt: \$2,328.66 Check Amount: \$2,328.66
		001		113543		Check
		E 01 005 630 000 315 450			Non-touch LCD panels	\$1,769.50
PO#:		Voucher #:	139110	Invoice	Invoice No: 289630 6/29/2026	Paid Amt: \$1,769.50
		E 01 005 630 000 315 450			Bottom cover	\$491.14
PO#:		Voucher #:	139112	Invoice	Invoice No: 288724 6/29/2026	Paid Amt: \$491.14
		E 01 005 630 000 315 450			Bottom cover	\$585.59
PO#:		Voucher #:	139111	Invoice	Invoice No: 289595 6/29/2026	Paid Amt: \$585.59 Check Amount: \$2,846.23 Vendor Total: \$5,174.89
7028		CITY HALL CREAMERY & COFFEE		116 SECOND ST E JORDAN, MN 55352		
		001		113535		Check
		E 01 005 010 000 366 000			Leadership Retreat Room Rental-06/24/2026	\$200.00
PO#:	64139	Voucher #:	139102	Invoice	Invoice No: June 2026 6/23/2026	Paid Amt: \$200.00 Check Amount: \$200.00 Vendor Total: \$200.00
2153		CITY OF BELLE PLAINE		218 N MERIDIAN STREET PO BOX 129 BELLE PLAINE, MN 56011		
		001		113544		Check
		E 04 005 570 321 369 000			Pool Admission Fee - 06/26/26	\$160.00
PO#:		Voucher #:	139114	Invoice	Invoice No: 4725 6/29/2026	Paid Amt: \$160.00
		E 04 005 570 321 369 000			Pool Admission Fee - 06/26/26	\$152.00
PO#:		Voucher #:	139113	Invoice	Invoice No: 4730 6/29/2026	Paid Amt: \$152.00 Check Amount: \$312.00 Vendor Total: \$312.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352		
		001		113473		Check
		E 01 005 715 342 310 000		SRO Pay	\$26,337.81	
PO#:		Voucher #: 139016	Invoice No: 00003493	6/16/2026	Paid Amt: \$26,337.81	Check Amount: \$26,337.81
						Vendor Total: \$26,337.81
29143		COLLEGE BOARD		PO BOX 30171 NEW YORK, NY 10087-0171		
		001		113387		Check
		E 01 300 211 000 461 000		AP exams	\$1,440.00	
		E 01 300 211 000 461 000		AP unused exam or cancellations fee	\$80.00	
		E 01 300 211 000 461 000		MN AP Subsidy	(\$528.00)	
PO#:		Voucher #: 138736	Invoice No: A271156901	6/1/2026	Paid Amt: \$992.00	Check Amount: \$992.00
						Vendor Total: \$992.00
4924		COLVIN, MEGAN		20450 XEON AVENUE JORDAN, MN 55352		
		001		113592		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64154	Voucher #: 139276	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00	Check Amount: \$325.00
						Vendor Total: \$325.00
6256		COOLEY, TONY		1129 JASMINE LN JORDAN, MN 55352		
		001		113388		Check
		E 04 005 505 321 401 518		Reimbursements	\$713.94	
PO#:		Voucher #: 138737	Invoice No: May 2026	6/1/2026	Paid Amt: \$713.94	Check Amount: \$713.94
						Vendor Total: \$713.94
6323		CUSEY, ELIZABETH		14044 PRINCETON AVE SAVAGE, MN 55378		
		001		113474		Check
		E 04 005 507 321 401 000		Spring 2026 All Occasion Card Kit 1 student	\$25.00	
PO#:	64051	Voucher #: 139019	Invoice No: 2026	6/16/2026	Paid Amt: \$25.00	Check Amount: \$25.00
						Vendor Total: \$25.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5814		DAHLEN, KELLEN	001	320 ARABIAN DR JORDAN, MN 55352 113545		
		E 04 005 505 321 186 515		Umping		
PO#:		Voucher #: 139115 Invoice		Invoice No: June 2026	6/29/2026	Check Paid Amt: \$80.00 Check Amount: \$80.00 Vendor Total: \$80.00
7050		DEBELTZ, MATTHEW	001	213 4TH STREET E JORDAN, MN 55352 113444		
		E 01 300 292 000 305 320		05/12/26		Check Paid Amt: \$60.00 Check Amount: \$60.00 Vendor Total: \$60.00
PO#:		Voucher #: 138990 Invoice		Invoice No: June 2026	6/16/2026	Check Paid Amt: \$60.00 Check Amount: \$60.00 Vendor Total: \$60.00
27705		DELANO HIGH SCHOOL	001	ATTN:DEBBIE FINDLEY 700 ELM AVE DELANO, MN 55328-9183 113475		
		E 01 300 292 000 369 313		Girls Golf Entry Fee 5/5/26		Check Paid Amt: \$150.00 Check Amount: \$150.00 Vendor Total: \$150.00
PO#:	64101	Voucher #: 139020 Invoice		Invoice No: May 2026	6/16/2026	Check Paid Amt: \$150.00 Check Amount: \$150.00 Vendor Total: \$150.00
7079		DELIA'S MEXICAN GRILL	001	209 BROADWAY ST S JORDAN, MN 55352 113536		
		E 01 005 010 000 366 000		Taco Bar Chicken/Beef		Check Paid Amt: \$225.00 Check Amount: \$225.00 Vendor Total: \$225.00
		E 01 005 010 000 366 000		Chips and Salsa		Check Paid Amt: \$50.00 Check Amount: \$50.00 Vendor Total: \$50.00
		E 01 005 010 000 366 000		Fountain Beverages		Check Paid Amt: \$30.00 Check Amount: \$30.00 Vendor Total: \$30.00
		E 01 005 010 000 366 000		Set Up Fee		Check Paid Amt: \$30.00 Check Amount: \$30.00 Vendor Total: \$30.00
		E 01 005 010 000 366 000		Sales Tax		Check Paid Amt: \$28.06 Check Amount: \$28.06 Vendor Total: \$28.06
PO#:	64149	Voucher #: 139103 Invoice		Invoice No: 000217	6/23/2026	Check Paid Amt: \$363.06 Check Amount: \$363.06 Vendor Total: \$363.06
26135		DIGITAL IMPACT SOLUTIONS	001	128 S. HOLMES ST. SHAKOPEE, MN 55379 113476		
		E 01 300 790 000 849 000		2026 Graduation Programs		Check Paid Amt: \$800.00 Check Amount: \$800.00 Vendor Total: \$800.00
PO#:	64074	Voucher #: 139021 Invoice		Invoice No: 8475	6/16/2026	Check Paid Amt: \$800.00 Check Amount: \$800.00 Vendor Total: \$800.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5909		DOLD, ISAAC	001	18205 E SIOUX VISTA DR JORDAN, MN 55352 113445		Check
			E 01	300 292 000 305 320	05/12/26	\$60.00
PO#:		Voucher #:	138991	Invoice No: June 2026	6/16/2026	Paid Amt: \$60.00 Check Amount: \$60.00
Vendor Total: \$60.00						
7060		EDINA PARKS & RECREATION	001	4801 W 50TH ST EDINA, MN 55424 113440		Check
			E 04	005 570 321 369 000	Tickets	\$384.00
			E 04	005 570 321 369 000	Lunch space	\$50.00
PO#:		Voucher #:	138924	Invoice No: 9347	6/11/2026	Paid Amt: \$434.00 Check Amount: \$434.00
Vendor Total: \$434.00						
7067		EHLERS, JASON	001	901 COLONY COURT JORDAN, MN 55352 113515		Check
			B 02	230 000	SENIOR LUNCH REFUND	\$36.95
PO#:		Voucher #:	139079	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$36.95 Check Amount: \$36.95
Vendor Total: \$36.95						
6184		ELYEA-WHEELER, KURT	001	6552 KURTZ LANE EDEN PRAIRIE, MN 55346 113446		Check
			E 01	300 294 000 305 315	05/16/26	\$120.00
			E 01	300 294 000 305 315	05/19/26	\$120.00
PO#:		Voucher #:	138992	Invoice No: June 2026	6/16/2026	Paid Amt: \$240.00 Check Amount: \$240.00
Vendor Total: \$240.00						
27162		EVENT SOUND & LIGHTING	001	5251 2. 73RD ST. SUITE B EDINA, MN 55439 113389		Check
			E 01	300 790 000 849 000	Sound equipment	\$1,408.50
			E 01	300 790 000 849 000	Special Efx - Streamer/Confetti Cannon Tubes	\$300.00
			E 01	300 790 000 849 000	Two Cue Confetti/Streamer Controller	\$15.00
			E 01	300 790 000 849 000	Maroon & Gold Streamers	\$316.00
			E 01	300 790 000 849 000	Onsite Technicians & Labor	\$1,640.00
			E 01	300 790 000 849 000	Cartage	\$75.00
			E 01	300 790 000 849 000	Discount	(\$100.00)
PO#:		Voucher #:	138738	Invoice No: 2620	6/1/2026	Paid Amt: \$3,654.50

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type	
27162		EVENT SOUND & LIGHTING		5251 2. 73RD ST. SUITE B EDINA, MN 55439				
		001	113389				Check	
		E 01	300 259 000 305 325	Beam			\$144.00	
PO#:		Voucher #:	138739 Invoice	Invoice No: 7274	6/1/2026		Paid Amt: \$144.00	
							Check Amount: \$3,798.50	
							Vendor Total: \$3,798.50	
7072		FELTEN, JASON		848 STONE CREEK DRIVE JORDAN, MN 55352				
		001	113516				Check	
		B 02	230 000	SENIOR LUNCH REFUND			\$24.15	
PO#:		Voucher #:	139087 Invoice	Invoice No: SENLR-JUN26	6/18/2026		Paid Amt: \$24.15	
							Check Amount: \$24.15	
							Vendor Total: \$24.15	
6650		FENWORKS, INC		4551 S WASHINGTON STREET SUITE 3 GRAND ORKS, ND 58201				
		001	113477				Check	
		E 04	005 505 321 305 519	5/22/26 Esports Invoice 2676			\$150.00	
PO#:	64117	Voucher #:	139022 Invoice	Invoice No: 2743	6/16/2026		Paid Amt: \$150.00	
							Check Amount: \$150.00	
							Vendor Total: \$150.00	
28334		FRICKE, VICKI		21700 FLAG TR PRIOR LAKE, MN 55372				
		001	113478				Check	
		E 04	005 508 321 305 000	Personal training			\$577.50	
PO#:		Voucher #:	139023 Invoice	Invoice No: Sept-May 2026	6/16/2026		Paid Amt: \$577.50	
							Check Amount: \$577.50	
							Vendor Total: \$577.50	
7049		GANJE, MARK		600 COUNTY RD 92 MINNESTRISTA, MN 55359				
		001	113390				Check	
		E 01	300 259 000 305 325	Pops Concert			\$200.00	
PO#:		Voucher #:	138802 Invoice	Invoice No: May 2026	6/1/2026		Paid Amt: \$200.00	
							Check Amount: \$200.00	
							Vendor Total: \$200.00	
7040		GARCIA, MARION		401 S 1ST ST UNIT 806 MINNEAPOLIS, MN 55401				
		001	113447				Check	
		E 01	300 296 000 305 333	05/15/26			\$100.00	
PO#:		Voucher #:	138993 Invoice	Invoice No: June 2026	6/16/2026		Paid Amt: \$100.00	
							Check Amount: \$100.00	
							Vendor Total: \$100.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27120		GOPHER STATE ONE-CALL		7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392		
		001	113391			Check
		E 01 005 810 000 305 000		Email Tickets	\$6.75	
PO#:		Voucher #: 138740 Invoice		Invoice No: 6041112	6/1/2026	Paid Amt: \$6.75
					Check Amount:	\$6.75
		001	113479			Check
		E 01 005 810 000 305 000		Email Tickets	\$1.35	
PO#:		Voucher #: 139025 Invoice		Invoice No: 6051115	6/16/2026	Paid Amt: \$1.35
					Check Amount:	\$1.35
					Vendor Total:	\$8.10
4911		GOTHAM, STEVEN		6428 CAHILL AVE INVER GROVE HGTS, MN 55076		
		001	113448			Check
		E 01 300 296 000 305 333		05/14/26	\$115.00	
PO#:		Voucher #: 138994 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$115.00
					Check Amount:	\$115.00
					Vendor Total:	\$115.00
7048		GRISWOLD, KEVIN		7401 LONGVIEW CIRCLE CHANHASSEN, MN 55317		
		001	113449			Check
		E 01 300 294 000 305 315		05/20/26	\$120.00	
PO#:		Voucher #: 138995 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
					Check Amount:	\$120.00
					Vendor Total:	\$120.00
6169		GRUNDHOFER, MARK		11385 POLK AVE COLOGNE, MN 55322		
		001	113450			Check
		E 01 300 294 000 305 315		05/20/26	\$120.00	
PO#:		Voucher #: 138996 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
					Check Amount:	\$120.00
					Vendor Total:	\$120.00
1306		GUBRUD, BETH		1052 PINEHURST LANE JORDAN, MN 55352		
		001	113517			Check
		B 02 230 000		SENIOR LUNCH REFUND	\$13.70	
PO#:		Voucher #: 139090 Invoice		Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$13.70
					Check Amount:	\$13.70
					Vendor Total:	\$13.70

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
27889		GUMMERT, JENNY	001	821 BLUFFVIEW CIRCLE 113593	JORDAN, MN 55352		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2			Check
PO#: 64155		Voucher #: 139273 Invoice		Invoice No: FY25-26	6/29/2026		
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
7082		HACHE, JASON OR REBEKAH	001	20050 SAND CREEK DRIVE 113594	JORDAN, MN 55352		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2			Check
PO#: 64167		Voucher #: 139266 Invoice		Invoice No: FY25-26	6/29/2026		
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
23425		HEALY	N94 W14431 GARWIN MACE DRIVE 001 113392	MENOMONEE FALLS, WI 53051			
		E 01 300 790 000 849 000		Mascot Nameplate gold			Check
		E 01 300 790 000 849 000		Shipping			
PO#: 63893		Voucher #: 138743 Invoice		Invoice No: INV123246	6/1/2026		
							Paid Amt: \$98.75
							Check Amount: \$98.75
							Vendor Total: \$98.75
1327		HEGER'S DAIRY LLC	001	8816 HIGHWAY 212 113480	COLOGNE, MN 55322		
		E 02 100 770 701 495 000		JES			Check
		E 02 128 770 701 495 000		JMS			
		E 02 300 770 701 495 000		JHS			
		E 02 300 770 701 495 000		River Valley			
		E 02 128 770 701 495 000		St Johns			
PO#: 139026		Voucher #: 139026 Invoice		Invoice No: May 2026	6/16/2026		
							Paid Amt: \$3,881.75
							Check Amount: \$3,881.75
							Vendor Total: \$3,881.75
							Check
		001 113608					
		E 02 100 770 701 495 000		JES			
		E 02 300 770 701 495 000		JHS			
		E 02 300 770 701 495 000		River Valley			
PO#: 139283		Voucher #: 139283 Invoice		Invoice No: June 2026	6/29/2026		
							Paid Amt: \$966.35
							Check Amount: \$966.35
							Vendor Total: \$4,848.10

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7078		HELGERSON, MATT		752 O'DAY DRIVE JORDAN, MN 55352		
		001		113518		Check
		B 02	230 000			\$10.10
PO#:		Voucher #:	139095 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$10.10
						Check Amount: \$10.10
					Vendor Total:	\$10.10
6770		HENNEN, MCKENZIE		945 ODAY DR JORDAN, MN 55352		
		001		113393		Check
		E 04	005 508 321 305 000	March 21-April 25		\$571.20
PO#:		Voucher #:	138742 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$571.20
		E 04	005 508 321 305 000	March 18-April 29		\$497.70
PO#:		Voucher #:	138741 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$497.70
						Check Amount: \$1,068.90
		001		113546		Check
		E 04	005 508 321 305 000	CERC Class		\$287.70
PO#:		Voucher #:	139116 Invoice	Invoice No: May-June 2026	6/29/2026	Paid Amt: \$287.70
		E 04	005 508 321 305 000	CERC Class		\$63.00
PO#:		Voucher #:	139117 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt: \$63.00
						Check Amount: \$350.70
					Vendor Total:	\$1,419.60
6977		HENNEPIN TECHNICAL COLLEGE		9000 BROOKLYN PARK BROOKLYN, MN 55445		
		001		113481		Check
		E 01	300 211 000 394 000	Students		\$4,431.24
PO#:		Voucher #:	139027 Invoice	Invoice No: 00465497	6/16/2026	Paid Amt: \$4,431.24
						Check Amount: \$4,431.24
					Vendor Total:	\$4,431.24
3498		HENTGES, HANK		6015 LAKE AVE NEW PRAGUE, MN 56071		
		001		113482		Check
		E 01	300 294 000 305 315	05/12/26		\$120.00
PO#:		Voucher #:	139012 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
					Vendor Total:	\$120.00
6832		Heritage Embroidery & Design		1655 Market Drive Stillwater, MN 55082		
		001		113547		Check
		E 01	300 292 000 302 900	Wilson GST Football		\$452.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type					
6832		Heritage Embroidery & Design	1655 Market Drive	Stillwater, MN 55082								
		001	113547									
		E 01	300	292	000	302	900	Shipping	Check			
PO#: 64147		Voucher #:	139119	Invoice	Invoice No: 110757	6/29/2026					Paid Amt:	\$482.00
											Check Amount:	\$482.00
											Vendor Total:	\$482.00
25652		HERMAN, WESLEY	HERMAN'S LANDSCAPE SUPPLIES PO BOX 159 JORDAN, MN 55352									
		001	113394									
		E 01	128	810	000	350	199	4/30/26 JMS Red mulch 30 units	Check			
		E 01	300	810	000	350	199	4/30/26 JHS Red mulch 20 units				
PO#: 63948		Voucher #:	138744	Invoice	Invoice No: 538507/1	6/1/2026					Paid Amt:	\$1,200.00
											Check Amount:	\$1,200.00
											Vendor Total:	\$1,200.00
1195		HILLYARD, INC.	PO BOX 841764 KANSAS CITY, MO 64184-1764									
		001	113548									
		E 04	005	505	321	401	550	toilet paper	Check			
		E 04	005	505	321	401	550	paper towel				\$183.12
												\$203.55
		E 04	005	505	321	401	550	QT Plus				\$175.32
												\$72.92
		E 04	005	505	321	401	550	foam hand soap				\$146.72
												\$113.13
		E 04	005	505	321	401	550	nutra rinse				\$65.00
		E 04	005	505	321	401	550	43x48 garbage bags				
		E 04	005	505	321	401	550	wet dry mop head				
PO#: 63856		Voucher #:	139121	Invoice	Invoice No: 90103797	6/29/2026					Paid Amt:	\$959.76
		E 04	005	505	321	350	550	12/16/25 CERC scrubber repair				
PO#: 63253		Voucher #:	139120	Invoice	Invoice No: 606040811	6/29/2026					Paid Amt:	\$944.53
											Check Amount:	\$1,904.29
											Vendor Total:	\$1,904.29
7051		HOEBEN, ROGER	1968 EAGLE RIDGE LOOP SHAKOPEE, MN 55379									
		001	113451									
		E 01	300	296	000	305	333	05/05/26	Check			
		E 01	300	296	000	305	333	05/07/26				
PO#:		Voucher #:	138997	Invoice	Invoice No: June 2026	6/16/2026					Paid Amt:	\$190.00
											Check Amount:	\$190.00
											Vendor Total:	\$190.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5161		HOLMBERG, LEAH	1080 HOPE AVE JORDAN, MN 55352			
		001	113519			Check
		B 02	230 000			\$11.50
PO#:		Voucher #:	139093 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$11.50
						Check Amount: \$11.50
						Vendor Total: \$11.50
7055		HUEBL, GRETA	22677 REDWING AVENUE JORDAN, MN 55352			
		001	113483			Check
		E 04	005 505 321 305 503	CE Party		\$122.50
PO#:		Voucher #:	139024 Invoice	Invoice No: May 4, 2026	6/16/2026	Paid Amt: \$122.50
						Check Amount: \$122.50
						Vendor Total: \$122.50
2193		HUTCHINSON SCHOOL DISTRICT	ISD 423	DISTRICT OFFICE 1365 SOUTH GRADE ROAD SW STE 2 HUTCHINSON, MN 55350		
		001	113395			Check
		E 01	300 292 000 369 313	Boys Golf Entry Fee 4/17		\$200.00
PO#:	64057	Voucher #:	138745 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
6791		HVIDSTEN, COREY	824 HERITAGE TRAIL JORDAN, MN 55352			
		001	113396			Check
		E 01	300 259 000 305 325	Pops Concert		\$200.00
PO#:		Voucher #:	138746 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE. ST. LOUIS PARK, MN 55426			
		001	113484			Check
		R 01	128 211 000 619 198	Invoice # 57259, mangone T & F shirts, CHAD		\$260.00
		R 01	128 211 000 619 198	THIS STILL NEEDS TO BE PAID - I DO NOT H		\$0.00
PO#:	64060	Voucher #:	139029 Invoice	Invoice No: 57259	6/16/2026	Paid Amt: \$260.00
		E 04	005 505 321 305 515	6/5/26 Basketball dri fit tshirts qty 80		\$800.00
PO#:	64115	Voucher #:	139028 Invoice	Invoice No: 57345	6/16/2026	Paid Amt: \$800.00
		R 01	128 211 000 619 198	Hyer Track&Field tshirts (Greece) Inv#57260		\$190.00
PO#:	64110	Voucher #:	139030 Invoice	Invoice No: 57260	6/16/2026	Paid Amt: \$190.00
		E 04	005 505 321 401 515	6/5/26 Tennis Camp tshirts qty 61		\$610.00
PO#:	64109	Voucher #:	139031 Invoice	Invoice No: 57344	6/16/2026	Paid Amt: \$610.00
		E 04	005 505 321 305 515	6/3/26 Summer youth baseball shirts & hats		\$8,225.00
PO#:	64105	Voucher #:	139032 Invoice	Invoice No: 57332	6/16/2026	Paid Amt: \$8,225.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE.	ST. LOUIS PARK, MN 55426			
		001	113484				Check
		E 04 005 585 332 369 000	5/29/26 Soccer Camp shirts qty 36			\$288.00	
PO#: 64087		Voucher #: 139033 Invoice	Invoice No: 57317	6/16/2026		\$288.00	Paid Amt:
PO#: 64070		Voucher #: 139034 Invoice	Invoice No: 57261	6/16/2026	Track n Field tshirts, Invoice 57261 - Kusske - n	\$300.00	Paid Amt:
		E 01 300 292 000 302 900	Band Polos			\$1,000.00	
		E 01 300 292 000 302 900	Band Polos			\$1,485.00	
PO#: 64026		Voucher #: 139035 Invoice	Invoice No: 56973	6/16/2026		\$2,485.00	Paid Amt:
						Check Amount:	\$13,158.00
		001	113609				Check
		E 04 005 505 321 401 515	6/29/26 Hubmen Baseball camp tshirts qty 64			\$448.00	
PO#: 64193		Voucher #: 139284 Invoice	Invoice No: 57436	6/29/2026		\$448.00	Paid Amt:
		E 04 005 505 321 401 514	6/29/26 Clay Target trucker hats qty 48			\$720.00	
PO#: 64194		Voucher #: 139285 Invoice	Invoice No: 57434	6/29/2026		\$720.00	Paid Amt:
						Check Amount:	\$1,168.00
		STUD	2096				Check
		R 27 300 298 301 619 957	Shirts for the Pops concert			\$560.00	
PO#: 63963		Voucher #: 138917 Invoice	Invoice No: 57240	6/3/2026		\$560.00	Paid Amt:
						Check Amount:	\$560.00
						Vendor Total:	\$14,886.00
1680		INTERACT TRAVEL INC	2207 VELP AVE	GREEN BAY, WI 54303			
		STUD	2097				Check
		E 27 300 298 301 369 963	May payment for Spanish Club to Puerto Rico			\$20,000.00	
		E 27 300 298 301 369 963	May payment for Spanish Club to Puerto Rico			(\$20,000.00)	
		B 27 131 000	Spanish Act-FY2027 trip down payment			\$20,000.00	
PO#: 63994		Voucher #: 138916 Invoice	Invoice No: Amy Peters 2027	6/3/2026		\$20,000.00	Paid Amt:
						Check Amount:	\$20,000.00
						Vendor Total:	\$20,000.00
3161		JACOBSON, BRYCE	109 DOGWOOD ST NE	LONSDALE, MN 55046			
		001	113452				Check
		E 01 300 294 000 305 315	05/16/26			\$250.00	
		E 01 300 294 000 305 315	05/21/26			\$120.00	
PO#:		Voucher #: 138998 Invoice	Invoice No: June 2026	6/16/2026		\$370.00	Paid Amt:
						Check Amount:	\$370.00
						Vendor Total:	\$370.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5548		JOHNSON FITNESS & WELLNESS			1600 LANDMARK DR COTTAGE GROVE, WI 53527		
		001		113485			
		E	04	005	505 321 350 550	5/22/26 Leg Press service call only	Check
PO#: 64052		Voucher #:	139036	Invoice	Invoice No: 21-085141	6/16/2026	
							Paid Amt: \$269.00
							Check Amount: \$269.00
							Vendor Total: \$269.00
24970		JORDAN ACE HARDWARE			540 WEST 2ND ST. JORDAN, MN 55352		
		001		113549			
		E	01	300	810 000 401 000	4/28/26 JHS entry knob and keycrafter	Check
PO#: 64082		Voucher #:	139150	Invoice	Invoice No: 12399617	6/29/2026	
		E	01	300	260 000 430 000	JHS Science	Paid Amt: \$74.35
		E	01	300	361 830 433 000	JHS - Shop Supplies	Paid Amt: \$25.00
		E	01	005	810 000 401 000	Maintenance Supplies	Paid Amt: \$26.78
PO#: 63926		Voucher #:	139145	Invoice	Invoice No: April 2026	6/29/2026	
		E	01	300	292 000 302 900	Hinge Self Close-Drama Booster Acct -Set Build	Paid Amt: \$60.70
PO#: 63906		Voucher #:	139146	Invoice	Invoice No: 1239721	6/29/2026	
		E	01	100	810 000 401 000	4/22/26 JES Playground shed Key #66 Brass Ke	Paid Amt: \$1.00
PO#: 63874		Voucher #:	139148	Invoice	Invoice No: 123923	6/29/2026	
		E	01	300	810 000 401 000	4/17/26 JHS maintenance supplies drill set,nuts ar	Paid Amt: \$18.36
PO#: 63905		Voucher #:	139147	Invoice	Invoice No: 1238731	6/29/2026	
		E	01	300	810 000 401 000	4/21/26 Stadium GFCI St Recpt 20A	Paid Amt: \$25.66
		E	01	100	810 000 401 000	4/21/26 JES Deadbolt	Paid Amt: \$27.99
							Paid Amt: \$44.99
							Check Amount: \$72.98
							Vendor Total: \$304.83
		001		113610			
		E	01	128	810 000 401 000	5/6/26 JMS Nuts & Bolts mending brace c-pack	Check
PO#: 64083		Voucher #:	139287	Invoice	Invoice No: 1240821	6/29/2026	
		E	01	100	810 000 401 000	5/13/26 JES wallboard anchor kit nylon	Paid Amt: \$32.95
PO#: 64006		Voucher #:	139291	Invoice	Invoice No: 124157	6/29/2026	
		E	04	005	505 321 401 515	5/14/26 push broom field 4	Paid Amt: \$34.99
PO#: 64009		Voucher #:	139292	Invoice	Invoice No: 124175	6/29/2026	
		E	01	005	810 000 350 272	5/14/26 Grounds DW FLP DISC 40G and Trimm	Paid Amt: \$37.99
PO#: 64067		Voucher #:	139288	Invoice	Invoice No: 124167	6/29/2026	
		E	01	300	810 000 401 000	putty knife	Paid Amt: \$43.97
		E	01	300	810 000 401 000	putty knife	Paid Amt: \$12.99
		E	01	300	810 000 401 000	clips	Paid Amt: \$8.99
		E	01	300	810 000 401 000	bolt snap	Paid Amt: \$5.18
		E	01	300	810 000 401 000	gorilla hd adh	Paid Amt: \$11.99
							Paid Amt: \$10.99

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
24970		JORDAN ACE HARDWARE	001	113610	540 WEST 2ND ST. JORDAN, MN 55352		Check
			E 01	300 810 000 401 000	nylon rope	\$23.99	
			E 01	300 810 000 401 000	caulkgun	\$9.99	
			E 01	300 810 000 401 000	bolts	\$2.79	
PO#: 63995		Voucher #:	139290	Invoice	Invoice No: 124105	6/29/2026	Paid Amt: \$86.91
			E 01	300 361 830 433 000	Acre roofing nails	\$17.99	
PO#:		Voucher #:	139293	Invoice	Invoice No: 1242911	6/29/2026	Paid Amt: \$17.99
			E 01	300 810 000 401 000	5/8/26 JHS nylon rope	\$15.99	
PO#: 63982		Voucher #:	139289	Invoice	Invoice No: 1241071	6/29/2026	Paid Amt: \$15.99
			E 01	128 810 000 401 000	5/5/26 JMS vinyl tubing	\$7.77	
PO#: 64084		Voucher #:	139286	Invoice	Invoice No: 1240621	6/29/2026	Paid Amt: \$7.77
						Check Amount:	\$278.56
						Vendor Total:	\$583.39
29171		JORDAN AREA FOOD SHELF	001	113486	PO BOX 236 JORDAN, MN 55352		Check
			E 18	128 298 301 899 000	Festival of Nations	\$124.29	
PO#:		Voucher #:	139037	Invoice	Invoice No: May 2026	6/16/2026	Paid Amt: \$124.29
						Check Amount:	\$124.29
						Vendor Total:	\$124.29
1920		JORDAN DOLLARS FOR SCHOLARS	001	113487	PO BOX 63 JORDAN, MN 55352		Check
			R 01	300 211 000 096 276	Cash/Checks	\$90.00	
			R 01	300 211 000 096 276	Infinite Campus	\$911.96	
PO#:		Voucher #:	139038	Invoice	Invoice No: May 2026	6/16/2026	Paid Amt: \$1,001.96
						Check Amount:	\$1,001.96
						Vendor Total:	\$1,001.96
10692		JOSTENS INC	001	113397	7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		Check
			E 01	300 790 000 849 000	Gold honor cords	\$199.00	
			E 01	300 790 000 849 000	Silver/Grey honor cords	\$199.00	
			E 01	300 790 000 849 000	White honor cords	\$199.00	
			E 01	300 790 000 849 000	Shipping	\$9.37	
PO#: 63944		Voucher #:	138747	Invoice	Invoice No: 39798508	6/1/2026	Paid Amt: \$606.37
						Check Amount:	\$606.37

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10692		JOSTENS INC		7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		
			001	113488		Check
			E	01 300 790 000 849 000	Diploma for Olivia Fynboh	\$21.30
PO#: 64042	Voucher #:	139039 Invoice		Invoice No: 40068017	6/16/2026	Paid Amt: \$21.30 Check Amount: \$21.30
			001	113550		Check
			E	01 300 790 000 849 000	Diploma for Taylor Akeya	\$21.30
PO#: 64096	Voucher #:	139123 Invoice		Invoice No: 40083889	6/29/2026	Paid Amt: \$21.30
			E	01 300 790 000 849 000	Manuel A.Casas and Juan Perez-Diplomas for 9	\$14.70
			E	01 300 790 000 849 000	Shipping	\$13.95
PO#: 64056	Voucher #:	139040 Invoice		Invoice No: 40073382	6/29/2026	Paid Amt: \$28.65
			E	01 300 790 000 849 000	Diploma for R. Bruggeman	\$21.30
PO#: 63962	Voucher #:	139124 Invoice		Invoice No: 40028050	6/29/2026	Paid Amt: \$21.30 Check Amount: \$71.25
					Vendor Total:	\$698.92
4752		KCHK AM/FM		PO BOX 251 25821 LANGFORD AVE NEW PRAGUE, MN 56071		
			001	113398		Check
			E	04 005 505 321 305 521	4/2/26-4/12/26 Celebrate Jordan radio ads	\$260.00
PO#: 63947	Voucher #:	138753 Invoice		Invoice No: 39259-1	6/1/2026	Paid Amt: \$260.00 Check Amount: \$260.00
					Vendor Total:	\$260.00
4542		KELLY SERVICES, INC		1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
			001	113399		Check
			E	04 005 582 344 394 999	PK Paras	\$71.86
			E	04 005 582 344 394 999	PK Teachers	\$99.22
			E	01 100 203 000 394 999	JES Teachers	\$2,447.90
			E	01 100 400 000 307 999	JES SPED Teachers	\$198.43
			E	01 100 411 740 307 999	JES SPED Paras	\$307.96
			E	01 300 211 000 394 999	JHS Teachers	\$1,289.81
			E	01 300 400 000 307 999	JHS SPED Teachers	\$793.72
			E	01 128 211 000 394 999	JMS Teachers	\$1,389.04
			E	01 128 400 000 307 999	JMS SPED Teachers	\$99.22
PO#:	Voucher #:	138748 Invoice		Invoice No: 5616614923	6/1/2026	Paid Amt: \$6,697.16
			E	01 100 203 000 394 999	JES Teachers	\$595.29
			E	01 100 400 000 307 999	JES SPED Teachers	\$198.43
			E	01 100 412 740 307 999	JES SPED Paras	\$544.06
			E	01 300 211 000 394 999	JHS Teachers	\$992.15

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC			1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
		001		113399			
		E 01	300	400	000 307 999		
					JHS SPED Teachers		
		E 01	128	211	000 394 999		
					JMS Teachers		
		E 01	128	400	000 307 999		
					JMS SPED Teachers		
		E 01	300	211	000 394 999		
					JMS Teachers		
PO#:		Voucher #:	138749	Invoice	Invoice No: 5615042110	6/1/2026	
		E 01	100	203	000 394 999		
					JES Teachers		\$1,158.09
		E 01	100	400	000 307 999		
					JES SPED Teachers		\$198.43
		E 01	100	411	740 307 999		
					JES SPED Paras		\$744.21
		E 01	100	640	316 305 999		
					JES Teachers		\$198.43
		E 01	100	640	316 305 999		
					JHS SPED Teachers		\$198.43
		E 01	300	211	000 394 999		
					JHS Teachers		\$198.43
		E 01	128	211	000 394 999		
					JMS Teachers		\$892.94
		E 01	128	400	000 307 999		
					JMS SPED Teachers		\$793.72
		E 01	128	640	316 305 999		
					JMS Teachers		\$793.72
PO#:		Voucher #:	138750	Invoice	Invoice No: 5616988979	6/1/2026	
		E 04	005	582	344 394 999		
					PK Teachers		\$222.40
		E 01	100	203	000 394 999		
					JES Teachers		\$1,445.49
		E 01	300	211	000 394 999		
					JHS Teachers		\$2,182.74
		E 01	300	400	000 307 999		
					JHS SPED Teachers		\$198.43
		E 01	300	640	316 305 999		
					JHS Teachers		\$396.86
		E 01	128	211	000 394 999		
					JMS Teachers		\$1,984.30
		E 01	128	407	740 307 999		
					JMS SPED Paras		\$307.96
PO#:		Voucher #:	138751	Invoice	Invoice No: 5616200099	6/1/2026	
		E 01	100	203	000 394 999		
					JES Teachers		\$1,611.42
		E 01	100	400	000 307 999		
					JES SPED Teachers		\$396.87
		E 01	100	407	740 307 999		
					JES SPED Paras		\$287.42
		E 01	100	411	740 307 999		
					JES SPED Paras		\$210.43
		E 01	100	640	316 305 999		
					JES Teachers		\$793.72
		E 01	300	211	000 394 999		
					JHS Teachers		\$1,835.50
		E 01	300	400	000 307 999		
					JHS SPED Teachers		\$595.29
		E 01	300	640	316 305 999		
					JHS Teachers		\$396.86
		E 01	128	211	000 394 999		
					JMS Teachers		\$198.43
		E 01	128	400	000 307 999		
					JMS SPED Teachers		\$595.29
		E 01	128	407	740 307 999		
					JMS SPED Paras		\$277.16

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC		1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
		001		113399		
		E 01	128 640 316 305 999	JHS Teachers	\$793.72	Check
PO#:		Voucher #:	138752 Invoice	Invoice No: 5616815937	6/1/2026	
						Paid Amt: \$7,992.11
						Check Amount: \$30,620.45
						Check
		001		113489		
		E 01	100 400 000 307 999	JES SPED Teachers	\$99.22	
		E 01	100 203 000 394 999	JES Teachers	\$297.65	
		E 01	100 203 000 394 999	JES SPED Paras	\$118.05	
		E 01	300 211 000 394 999	JHS Teachers	\$892.94	
		E 01	128 211 000 394 999	JMS Teachers	\$198.43	
PO#:		Voucher #:	139041 Invoice	Invoice No: 5617124168	6/16/2026	
						Paid Amt: \$1,606.29
						Check Amount: \$1,606.29
						Vendor Total: \$32,226.74
3462		KENDELL DOORS AND HARDWARE		1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120		
		001		113551		
		E 01	128 865 369 520 000	4/29/26 CERC interior door replacement	\$3,005.00	Check
PO#:	63931	Voucher #:	139122 Invoice	Invoice No: IN130345	6/29/2026	
						Paid Amt: \$3,005.00
						Check Amount: \$3,005.00
						Vendor Total: \$3,005.00
7063		KIDOKINETICS MN WEST		2434 WESTERN AVE N ROSEVILLE, MN 55113		
		001		113453		
		E 04	005 570 321 369 000	In-house Field Trip	\$450.00	Check
PO#:		Voucher #:	138986 Invoice	Invoice No: 1327	6/16/2026	
						Paid Amt: \$450.00
						Check Amount: \$450.00
						Check
		001		113552		
		E 04	005 570 321 369 000	Kids Co FT - 06/15/16	\$300.00	
PO#:		Voucher #:	139125 Invoice	Invoice No: 1329	6/29/2026	
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$750.00
4931		KIDSCREATE STUDIO		6110 BLUE CIRCLE DR STE 234 HOPKINS, MN 55343		
		001		113553		
		E 04	005 585 332 369 000	Dino Time Sensory Play & Toys and Tiker class	\$133.00	Check
		E 04	005 585 332 369 000	Dino Time Sensory Play & Toys and Tiker class	\$1,044.00	
PO#:	64173	Voucher #:	139126 Invoice	Invoice No: 62179 v1	6/29/2026	
						Paid Amt: \$1,177.00
						Check Amount: \$1,177.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4931		KIDSCREATE STUDIO		6110 BLUE CIRCLE DR STE 234 HOPKINS, MN 55343		
		001		113611		Check
		E 04 005 585 332 369 000		6/24/26 Little Hands Discovery & Kidscientific		\$1,177.00
PO#:	64179	Voucher #:	139294 Invoice	Invoice No: 42214008	6/29/2026	
					Paid Amt:	\$1,177.00
					Check Amount:	\$1,177.00
					Vendor Total:	\$2,354.00
2254		KOHLHARDT, DEB		205 RUSTLE RD JORDAN, MN 55352		
		001		113490		Check
		E 04 005 508 321 305 000		CE Class		\$364.00
PO#:		Voucher #:	139042 Invoice	Invoice No: April-May 2026	6/16/2026	
					Paid Amt:	\$364.00
					Check Amount:	\$364.00
					Vendor Total:	\$364.00
6989		KROYER, JAY		115 COLUMBUS AVE N NEW PRAGUE, MN 56071		
		001		113454		Check
		E 01 300 294 000 305 315		05/16/26		\$50.00
		E 01 300 294 000 305 315		05/18/26		\$25.00
		E 01 300 294 000 305 315		05/21/26		\$25.00
PO#:		Voucher #:	138999 Invoice	Invoice No: June 2026	6/16/2026	
					Paid Amt:	\$100.00
					Check Amount:	\$100.00
					Vendor Total:	\$100.00
4590		KUSKE, MARK		28196 GRANDVIEW DR BELLE PLAINE, MN 56011		
		001		113455		Check
		E 01 300 294 000 305 315		05/01/26		\$115.00
PO#:		Voucher #:	139000 Invoice	Invoice No: June 2026	6/16/2026	
					Paid Amt:	\$115.00
					Check Amount:	\$115.00
					Vendor Total:	\$115.00
7088		LAKEVILLE AREA SCHOOLS		17630 JUNIPER PATH STE A LAKEVILLE, MN 55044		
		001		113612		Check
		E 01 998 211 000 390 000		Student J.L		\$1,030.51
		E 01 998 211 000 390 000		Student R. T		\$1,189.05
PO#:		Voucher #:	139295 Invoice	Invoice No: INV0001248	6/29/2026	
					Paid Amt:	\$2,219.56
					Check Amount:	\$2,219.56
					Vendor Total:	\$2,219.56
2757		LANO EQUIPMENT, INC		3021 W 133RD ST SHAKOPEE, MN 55379		
		001		113491		Check
		E 01 005 810 000 350 200		4/29/26 JPS PA Tor-Belt-V		\$153.99
		E 01 005 810 000 350 200		4/29/26 JPS PA Tor-Belt-V		\$41.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2757		LANO EQUIPMENT, INC	001	3021 W 133RD ST SHAKOPEE, MN 55379		
				113491		
			E 01	005 810 000 350 200 CM 01-1231828		Check
PO#: 64049		Voucher #:	139043	Invoice No: 01-1231700	6/16/2026	
			E 01	005 810 000 350 200 5/11/26 JPS 109-9023 PA Tor-Belt -v	\$153.99	Paid Amt: \$41.99
PO#: 64050		Voucher #:	139044	Invoice No: 01-1234643	6/16/2026	
						Paid Amt: \$153.99
						Check Amount: \$195.98
						Vendor Total: \$195.98
27558		LEE, TIMOTHY RANDALL	001	8025 AIRPORT RD WACONIA, MN 55387		
				113492		
			E 02	100 770 701 350 000 3/23/26 JES walk in freezer warm	\$300.00	Check
PO#: 64040		Voucher #:	139045	Invoice No: 5389	6/16/2026	
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
5383		LUCAS, AUDREY	001	108 HELENA ST JORDAN, MN 55352		
				113400		
			E 04	005 508 321 305 000 March 23-May 14	\$883.40	Check
PO#: 64040		Voucher #:	138754	Invoice No: May 2026	6/1/2026	
						Paid Amt: \$883.40
						Check Amount: \$883.40
						Vendor Total: \$883.40
6812		LYAKH, PAVEL&NINA	001	30 S SUTTON LAKE BLVD JORDAN, MN 55352		
				113595		
			E 01	005 760 720 360 000 Non-Public Transportation Reimbursement 25-2	\$325.00	Check
PO#: 64182		Voucher #:	139262	Invoice No: FY25-26	6/29/2026	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
25176		MANKATO EAST HIGH SCHOOL	001	BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002		
				113493		
			E 01	300 292 000 369 313 Entry Fee 5/8	\$200.00	Check
PO#: 64066		Voucher #:	139046	Invoice No: May 2026	6/16/2026	
			E 01	300 296 000 369 333 C team entry fee	\$100.00	Paid Amt: \$200.00
			E 01	300 296 000 369 333 Varsity entry fee	\$200.00	
PO#: 64065		Voucher #:	139047	Invoice No: May 2026	6/16/2026	
						Paid Amt: \$300.00
						Check Amount: \$500.00
						Vendor Total: \$500.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28979		MASBERG, JOHN	001	45974 ST HWY 13 KILKENNY, MN 56052 113456		Check
			E 01	300 294 000 305 315	05/12/26	\$130.00
			E 01	300 294 000 305 315	05/18/26	\$120.00
PO#:		Voucher #:	139001 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: \$250.00 Check Amount: \$250.00
Vendor Total:						\$250.00
6489		MATH RECOVERY	001	510 LONE OAK ROAD SUITE 600 EAGAN, MN 55121 113554		Check
			E 01	100 203 000 401 164	Treasure Hunt Multiples of 2	\$71.91
			E 01	100 203 000 401 164	Treasure Hunt Multiples of 3	\$198.00
			E 01	100 203 000 401 164	Treasure Hunt Multiples of 4	\$143.82
			E 01	100 203 000 401 164	Treasure Hunt Multiples of 10	\$71.91
			E 01	100 203 000 401 164	Treasure Hunt Multiples of 5	\$99.00
PO#: 64021		Voucher #:	139127 Invoice	Invoice No: SO9467	6/29/2026	Paid Amt: \$584.64 Check Amount: \$584.64
Vendor Total:						\$584.64
7085		MATLOCK, DARRELL OR MELISSA	001	924 ARABIAN DR JORDAN, MN 55352 113596		Check
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	\$325.00
PO#: 64170		Voucher #:	139264 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00 Check Amount: \$325.00
Vendor Total:						\$325.00
6220		MAXSON, MISTY	001	316 3RD ST W JORDAN, MN 55352 113597		Check
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	\$325.00
PO#: 64164		Voucher #:	139280 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00 Check Amount: \$325.00
Vendor Total:						\$325.00
4279		MCCRADY, RYAN	001	9159 HOWLING WOLF DR NE BEMIDJI, MN 56601 113401		Check
			E 01	300 292 000 305 320	Meet Management 4/28/26	\$1,100.00
			E 01	300 292 000 305 320	Meet Management 5/1/26	\$1,100.00
PO#: 64058		Voucher #:	138757 Invoice	Invoice No: 1333	6/1/2026	Paid Amt: \$2,200.00 Check Amount: \$2,200.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
4279		MCCRADY, RYAN		9159 HOWLING WOLF DR NE BEMIDJI, MN 56601			
		001		113555			Check
		E	01	300	292 000 305 320	Cancellation Fee	\$200.00
PO#:		Voucher #:	139118	Invoice	Invoice No: 1382	6/29/2026	Paid Amt: \$200.00 Check Amount: \$200.00
Vendor Total:							\$2,400.00
7047		MELON RIND		111 ANZA BLVD #206 BURLINGAME, CA 94010			
		001		113556			Check
		E	01	100	203 000 401 164	Jump 7- Multiples of 7	\$273.60
		E	01	100	203 000 401 164	Jump 5- Multiples of 5	\$153.90
		E	01	100	203 000 401 164	Jump 10- Multiples of 10	\$153.90
		E	01	100	203 000 401 164	Jump 9- Multiples of 9	\$256.50
		E	01	100	203 000 401 164	Jump 8- Multiples of 8	\$273.60
		E	01	100	203 000 401 164	Jump 6- Multiples of 6	\$239.40
		E	01	100	203 000 401 164	Jump 4- Multiples of 4	\$290.70
		E	01	100	203 000 401 164	Jump 3- Multiples of 3	\$290.70
		E	01	100	203 000 401 164	Jump 2- Multiples of 2	\$153.90
PO#: 64036		Voucher #:	139130	Invoice	Invoice No: 159	6/29/2026	Paid Amt: \$2,086.20 Check Amount: \$2,086.20
Vendor Total:							\$2,086.20
5245		MENDEZ/HENRY&NINFA		804 HERITAGE TRL JORDAN, MN 55352			
		001		113520			Check
		B	02	230	000	SENIOR LUNCH REFUND	\$25.10
PO#:		Voucher #:	139084	Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$25.10 Check Amount: \$25.10
Vendor Total:							\$25.10
7057		MESS HALL ARTS		906 MAINSTREET HOPKINS, MN 55343			
		001		113435			Check
		E	04	005	570 321 369 000	Mobile Mess - Off Site	\$336.00
PO#:		Voucher #:	139918	Invoice	Invoice No: June 2026	6/10/2026	Paid Amt: \$336.00 Check Amount: \$336.00
Vendor Total:							\$336.00
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546			
		001		113402			Check
		E	01	128	211 000 320 000	JMS	\$78.28
		E	02	005	770 701 320 000	JMS Food Service	\$0.82
		E	04	005	505 321 320 550	CERC	\$3.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546		
		001		113402		Check
		E 01	300	211 000 320 000	JHS	\$104.41
		E 02	005	770 701 320 000	JHS Food Service	\$2.13
PO#:		Voucher #:	138755	Invoice No: May 2026	6/1/2026	Paid Amt: \$188.94 Check Amount: \$188.94
		001		113494		Check
		E 04	005	505 321 320 550	CERC	\$3.30
		E 02	005	770 701 320 000	JMS Food Service	\$0.82
		E 01	128	211 000 320 000	JMS	\$78.28
		E 02	005	770 701 320 000	JHS Food Service	\$2.13
		E 01	300	211 000 320 000	JHS	\$104.41
PO#:		Voucher #:	139048	Invoice No: May 2026	6/16/2026	Paid Amt: \$188.94 Check Amount: \$188.94
		001		113557		Check
		E 01	300	211 000 320 000	JHS	\$114.21
		E 02	005	770 701 320 000	JHS Food Service	\$2.33
PO#:		Voucher #:	139128	Invoice No: June 2026	6/29/2026	Paid Amt: \$116.54 Check Amount: \$116.54
					Vendor Total:	\$494.42
1586		MIDWEST SPECIAL INSTRUMENTS		12302 PRINCETON AVENUE SAVAGE, MN 55378		
		001		113403		Check
		E 04	005	583 354 350 000	Recalibration of audiometer	\$87.00
		E 04	005	583 354 350 000	Tympanometer/Audiometer Combo Full Calibrati	\$205.00
PO#:	63570	Voucher #:	138758	Invoice No: 2605175-IN	6/1/2026	Paid Amt: \$292.00 Check Amount: \$292.00
					Vendor Total:	\$292.00
5823		MINNESOTA ATHLETIC APPAREL, INC		5600 FELTI ROAD MINNETONKA, MN 55343		
		001		113558		Check
		E 04	005	505 321 401 514	4/6/26 Trap shooting jersey and hoodies	\$1,177.74
PO#:	64163	Voucher #:	139131	Invoice No: 71344	6/29/2026	Paid Amt: \$1,177.74 Check Amount: \$1,177.74
					Vendor Total:	\$1,177.74
4620		MN EQUIPMENT		7525 WEST HWY 13 SAVAGE, MN 55378		
		001		113432		Check
		E 01	005	810 000 350 200	105-7784-03-Blade Hi Flow	\$128.67
		E 01	005	810 000 350 200	596-341-Gator Blade	\$106.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4620		MN EQUIPMENT	001	7525 WEST HWY 13 SAVAGE, MN 55378 113432		Check
			E 01	005 810 000 350 200	TY-22029-10W/30 oil	\$34.00
			E 01	005 810 000 350 200	21560056-Rapid Loader 2/ Echo	\$29.99
			E 01	005 810 000 350 200	99944200907-Speed Feed 400 Echo	\$36.99
PO#:		Voucher #:	138869	Invoice No: 127037.01	6/8/2026	Paid Amt: \$335.70 Check Amount: \$335.70
						Vendor Total: \$335.70
4016		MN HORSE AND HUNT CLUB	001	2920 220TH ST EAST PRIOR LAKE, MN 55372 113404		Check
			E 04	005 505 321 305 514	3/14/26 Youth Trap Shooting	\$2,210.00
			E 04	005 505 321 305 514	3/29/26 & 3/30/26 Trap Shooting	\$280.00
			E 04	005 505 321 305 514	4/5/26 & 4/6/26 Trap Shooting	\$490.00
			E 04	005 505 321 305 514	4/12/26 & 4/13/26 Trap Shooting	\$413.00
			E 04	005 505 321 305 514	4/19/26 & 4/20/26 Trap Shooting	\$665.00
			E 04	005 505 321 305 514	4/26/26 & 4/27/26 Trap Shooting	\$504.00
PO#:	63946	Voucher #:	138756	Invoice No: May 2026	6/1/2026	Paid Amt: \$4,562.00 Check Amount: \$4,562.00
						Vendor Total: \$4,562.00
1488		MN STATE UNIVERSITY, MANKATO	001	128 WIGLEY ADMINISTRATION CENT MANKATO, MN 56001 113559		Check
PO#:		Voucher #:	139135	Invoice No: 01394964	6/29/2026	Paid Amt: \$7,947.84
PO#:		Voucher #:	139134	Invoice No: 01396914	6/29/2026	Paid Amt: \$15,150.57
PO#:		Voucher #:	139132	Invoice No: 01394666	6/29/2026	Paid Amt: \$16,610.00
PO#:		Voucher #:	139136	Invoice No: 01394627	6/29/2026	Paid Amt: \$19,910.00
PO#:		Voucher #:	139133	Invoice No: 01394667	6/29/2026	Paid Amt: \$3,300.00
						Check Amount: \$62,918.41 Vendor Total: \$62,918.41

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26887		MN TWINS		SDS 12-1550 PO BOX 86 MINNEAPOLIS, MN 55486-1550		
		001		113436		Check
		E	04	005 570 321 369 000		\$410.00
PO#:		Voucher #:	138922	Invoice No: 4314109	6/10/2026	Paid Amt: \$410.00
						Check Amount: \$410.00
					Vendor Total:	\$410.00
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC		777 ENTERPRISE DR E BELLE PLAINE, MN 56011		
		001		113495		Check
		E	04	005 505 321 305 515		\$420.00
PO#:		Voucher #:	139050	Invoice No: May 2026	6/16/2026	Paid Amt: \$420.00
						Check Amount: \$420.00
					Vendor Total:	\$420.00
		001		113560		Check
		E	04	005 505 321 305 515		\$175.00
PO#:		Voucher #:	139137	Invoice No: June 2026	6/29/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
					Vendor Total:	\$595.00
3315		MRI INTERMEDIATE HOLDINGS, LLC		28925 FOUNTAIN PKWY SOLON, OH 44139		
		001		113405		Check
		E	01	128 211 000 305 000		\$15.00
PO#:		Voucher #:	138759	Invoice No: MRIUS2768291	6/1/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
					Vendor Total:	\$15.00
		001		113496		Check
		E	04	005 505 321 305 000		\$413.00
PO#:		Voucher #:	139049	Invoice No: MRIUS2797192	6/16/2026	Paid Amt: \$413.00
						Check Amount: \$413.00
					Vendor Total:	\$413.00
		001		113613		Check
		E	04	005 505 321 305 000		\$11.00
PO#:		Voucher #:	139296	Invoice No: NRIUS2826872	6/29/2026	Paid Amt: \$11.00
						Check Amount: \$11.00
					Vendor Total:	\$439.00
7070		NARUM, KRISTI		5275 215TH STREET W JORDAN, MN 55352		
		001		113521		Check
		B	02	230 000		\$30.90
PO#:		Voucher #:	139082	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$30.90
						Check Amount: \$30.90
					Vendor Total:	\$30.90

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28751		NEW PRAGUE AREA SCHOOLS		SPECIAL SERVICES 221 12TH ST NE NEW PRAGUE, MN 56071		
		001		113497		Check
		E 01	300	292 000 369 320	Entry Fee-Last Change Invite NP 5/20 Entry Fee	\$250.00
PO#: 64025		Voucher #:	139051	Invoice No: May 2026	6/16/2026	
						Paid Amt: \$250.00
						Check Amount: \$250.00
						Vendor Total: \$250.00
1481		NEW PRAGUE GOLF CLUB		400 LEXINGTON AVE. SOUTH NEW PRAGUE, MN 56071		
		001		113406		Check
		E 01	300	292 000 369 313	Greens Fees-Practice Rounds boys 5/19/26	\$70.00
PO#: 64059		Voucher #:	138771	Invoice No: 2026,JHS	6/1/2026	
						Paid Amt: \$70.00
						Check Amount: \$70.00
						Vendor Total: \$70.00
6853		NICHE VISUAL		1561 SUZANNE DRIVE NE LONGVILLE, MN 56655		
		001		113407		Check
		E 01	100	865 363 305 000	Shop drawings, submittals, and samples	\$150.00
		E 01	100	865 363 305 000	Removal of existing vinyl numbers	\$450.00
		E 01	100	865 363 305 000	8" vinyl letters for door numbers	\$600.00
		E 01	100	865 363 305 000	Installation of new vinyl door numbers	\$480.00
		E 01	100	865 363 305 000	Mobilization	\$150.00
PO#: 62666		Voucher #:	138760	Invoice No: 17109	6/1/2026	
						Paid Amt: \$1,830.00
						Check Amount: \$1,830.00
						Vendor Total: \$1,830.00
7054		NINJAS UNITED ATHLETICS LLC		8752 MONTICELLO LN N MAPLE GROVE, MN 55369-4549		
		001		113433		Check
		E 04	005	570 321 369 000	Kids Co-field trip - 06/09/2026	\$465.00
PO#:		Voucher #:	138868	Invoice No: 01007	6/8/2026	
						Paid Amt: \$465.00
						Check Amount: \$465.00
						Vendor Total: \$465.00
7086		NOHNER, JACOB		17178 DEERWOOD CIRCLE JORDAN, MN 55352		
		001		113561		Check
		E 18	300	298 301 899 000	Red Cross Blood Bank Scholarship	\$300.00
PO#:		Voucher #:	139138	Invoice No: June 2026	6/29/2026	
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5626		NOVAK, HEATHER		311 1ST ST SE NEW PRAGUE, MN 56071		
		001		113409		Check
		E 04	005	507 321 305 000 Pay	\$142.33	
PO#:		Voucher #:	138761	Invoice No: May 2026	6/1/2026	Paid Amt: \$208.99 Check Amount: \$208.99
		001		113562		Check
		E 04	005	505 321 305 503 CERC Class	\$2,510.91	
PO#:		Voucher #:	139139	Invoice No: June 2026	6/29/2026	Paid Amt: \$2,510.91 Check Amount: \$2,510.91 Vendor Total: \$2,719.90
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603		
		001		113499		Check
		E 01	100	219 317 358 000 JES Gen Ed Phone Interpretation April 2026	\$65.10	
		E 01	100	420 740 394 000 JES SpEd Phone Interpretation April 2026	\$49.35	
		E 01	128	219 317 358 000 JMS Gen Ed Phone Interpretation April 2026	\$11.55	
		E 01	128	420 740 394 000 JMS SpEd Phone Interpretation April 2026	\$3.15	
		E 01	300	219 317 358 000 JHS Gen Ed Phone Interpretation April 2026	\$4.20	
		E 01	300	420 740 394 000 JHS SpEd Phone Interpretation April 2026	\$10.50	
PO#:	64037	Voucher #:	139054	Invoice No: W26040737	6/16/2026	Paid Amt: \$143.85 Check Amount: \$143.85
		001		113563		Check
		E 01	100	219 317 358 000 May 2026 JES Gen Ed Phone Interpretation	\$95.55	
		E 01	128	219 317 358 000 May 2026 JMS Gen Ed Phone Interpretation	\$14.70	
PO#:	64138	Voucher #:	139140	Invoice No: W26050727	6/29/2026	Paid Amt: \$110.25 Check Amount: \$110.25 Vendor Total: \$254.10
6921		OLSON, MELISSA		532 TIMBER RIDGE COURT JORDAN, MN 55352		
		001		113523		Check
		B 02	230	000 SENIOR LUNCH REFUND	\$13.10	
PO#:		Voucher #:	139091	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$13.10 Check Amount: \$13.10 Vendor Total: \$13.10

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6185		ONEILL, SEAN	001	862 SILVER MAPLE DRIVE 113457	NEW PRAGUE, MN 56071	
		E 01 300 294 000 305 315		05/12/26		Check
PO#:		Voucher #: 139002 Invoice		June 2026	6/16/2026	
						Paid Amt: \$130.00
						Check Amount: \$130.00
						Vendor Total: \$130.00
24998		PEKARNA, MARTY	001	3086 W 230TH ST JORDAN, MN 55352 113458		
		E 01 300 296 000 305 333		05/14/26		Check
PO#:		Voucher #: 139003 Invoice		June 2026	6/16/2026	
						Paid Amt: \$115.00
						Check Amount: \$115.00
						Vendor Total: \$115.00
5870		PIONEER ATHLETICS	001	4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135 113564		
		E 01 005 810 000 401 199		4/17/26 JHS game day aerosol & crystalline 50#		Check
PO#:	63887	Voucher #: 139141 Invoice		INV-293409	6/29/2026	
		E 01 005 810 000 401 199		5/27/26 JHS Game Day Aerosol white inv 29832		Paid Amt: \$1,045.61
		E 01 005 810 000 401 199		freight		\$199.30
						\$24.91
PO#:	64071	Voucher #: 139142 Invoice		INV-298324	6/29/2026	
						Paid Amt: \$224.21
						Check Amount: \$1,269.82
						Vendor Total: \$1,269.82
6814		PORTER, JOSHUA&MELANIE	001	3664 206TH ST E PRIOR LAKE, MN 55372 113598		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		Check
PO#:	64183	Voucher #: 139263 Invoice		FY25-26	6/29/2026	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
2446		PREMIUM WATER	001	PO BOX 9128 MINNEAPOLIS, MN 55480-9128 113500		
		E 01 300 292 000 302 900		#888185 1 Pallet of 20 Water w/Jordan Label		Check
		E 01 300 292 000 302 900		shipping		\$924.00
						\$6.99
PO#:	64043	Voucher #: 139055 Invoice		INV-311497316	6/16/2026	
						Paid Amt: \$930.99
						Check Amount: \$930.99
						Vendor Total: \$930.99

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5082		PRIOR LAKE HIGH SCHOOL	001	113410	ATTN: ACTIVITIES 7575 150TH ST WEST SAVAGE, MN 55378		
PO#:		Voucher #:		138772 Invoice	Invoice No: 56-2526	6/1/2026	Check
			E 01 300 294 000 305 324		E. Fisher	\$300.00	
			E 01 300 296 000 305 334		M. Hage	\$400.00	Paid Amt: \$300.00
			E 01 300 296 000 305 334		S. Vold	\$400.00	
			E 01 300 296 000 305 334		M. Althoff	\$400.00	
PO#:		Voucher #:		138773 Invoice	Invoice No: 55-2526	6/1/2026	Paid Amt: \$1,200.00
							Check Amount: \$1,500.00
							Vendor Total: \$1,500.00
6949		PROCARE THERAPY	001	113411	PO BOX 93441 ATLANA, GA 31193-4411		
PO#:	64032	Voucher #:	E 01 998 401 740 394 000	138774 Invoice	Invoice No: 21455226	6/1/2026	Check
					School Tele-SLP w/e 5/8/2026 C. Madix	\$3,430.00	
							Paid Amt: \$3,430.00
PO#:	63952	Voucher #:	E 01 998 401 740 394 000	138775 Invoice	Invoice No: 21442717	6/1/2026	Paid Amt: \$3,430.00
			E 01 998 401 740 394 000		School Tele-SLP w/e 5/1/2026	\$2,940.00	
PO#:	63974	Voucher #:		138776 Invoice	Invoice No: 21448143	6/1/2026	Paid Amt: \$2,940.00
							Check Amount: \$9,800.00
PO#:	64055	Voucher #:	E 01 998 401 740 394 000	139056 Invoice	Invoice No: 21461461	6/16/2026	Check
					School Tele-SLP w/e 5/15/2026 C. Madix	\$3,430.00	
							Paid Amt: \$3,430.00
PO#:	64112	Voucher #:	E 01 998 401 740 394 000	139057 Invoice	Invoice No: 21472382	6/16/2026	Paid Amt: \$2,058.00
			E 01 998 401 740 394 000		School Tele-SLP w/e 5/22/2026	\$3,430.00	
PO#:	64111	Voucher #:		139058 Invoice	Invoice No: 21467300	6/16/2026	Paid Amt: \$3,430.00
							Check Amount: \$8,918.00
							Vendor Total: \$18,718.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN	001	113439	60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		
PO#:		Voucher #:	E 01 005 110 000 305 000	138923 Invoice	Invoice No: June 2026	6/11/2026	Check
					Ormitted deductions	\$6,666.96	
							Paid Amt: \$6,666.96
							Check Amount: \$6,666.96
							Vendor Total: \$6,666.96

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7053		PURE INTENSITY BASKETBALL		24947 LARSON LANE UNIT 119 LAKEVILLE, MN 55044		
		001	113429			Check
		E 01 300 292 000 401 296		Workouts with Daniel Makepeace-GBB Camp Fi	\$2,250.00	
PO#:	64091	Voucher #:	138803 Invoice	Invoice No: June 2026 6/3/2026		Paid Amt: \$2,250.00 Check Amount: \$2,250.00 Vendor Total: \$2,250.00
6704		PYE BARKER FIRE & SAFETY		405 COUNTY ROAD E W ST PAUL, MN 55126		
		001	113412			Check
		E 01 300 865 363 305 000		4/21/26 JHS smoke head addressable	\$1,328.00	
PO#:	63910	Voucher #:	138777 Invoice	Invoice No: IVN00378705 6/1/2026		Paid Amt: \$1,328.00 Check Amount: \$1,328.00
		001	113565			Check
		E 01 300 865 347 305 000		3/31/26 JHS Annual Sprinkler Insp Kitchen hooc	\$700.00	
PO#:	63979	Voucher #:	139143 Invoice	Invoice No: IVN00375917 6/29/2026		Paid Amt: \$700.00 Check Amount: \$700.00 Vendor Total: \$2,028.00
25711		QUATMANN AUTO SERVICE		6171 WEST 190TH STREET JORDAN, MN 55352		
		001	113419			Check
		E 01 300 361 830 433 000		FHP Bowerated Belt	\$79.78	
PO#:		Voucher #:	138787 Invoice	Invoice No: 950110 6/1/2026		Paid Amt: \$79.78
		E 01 005 810 000 350 200		4/7/26 starting fluid 11 ounce	\$6.29	
PO#:	63907	Voucher #:	138788 Invoice	Invoice No: 951151 6/1/2026		Paid Amt: \$6.29 Check Amount: \$86.07
		001	113582			Check
		E 01 005 810 000 350 200		5/11/26 Grounds - Toro Zero Turn - L&G tire rep.	\$26.28	
PO#:	64068	Voucher #:	139163 Invoice	Invoice No: 67707 6/29/2026		Paid Amt: \$26.28
		E 01 005 810 000 350 274		Napa 10W40 Qrt	\$28.47	
		E 01 005 810 000 350 274		20 Bent Tube Blow	\$40.99	
		E 01 005 810 000 350 274		16 PB DS Penetrant	\$6.79	
PO#:	64187	Voucher #:	139164 Invoice	Invoice No: 956644 6/29/2026		Paid Amt: \$76.25 Check Amount: \$102.53 Vendor Total: \$188.60
3845		RADICK, JEFFREY		710 HERBERT ST JORDAN, MN 55352		
		001	113566			Check
		E 04 005 505 321 401 514		South St Paul Sportsmans Club	\$231.00	
		E 04 005 505 321 401 514		Caribou Gun Club	\$370.80	
		E 04 005 505 321 401 514		Minuteman Press - 05/27	\$108.05	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
3845		RADICK, JEFFREY		710 HERBERT ST JORDAN, MN 55352			
		001		113566			Check
		E 04 005 505 321 401 514		Minuteman Press - 06/03		\$169.80	
		E 04 005 505 321 401 514		USA Clay Target League		\$550.00	
PO#:		Voucher #:	139144	Invoice No:	June 2026	6/29/2026	
							Paid Amt: \$1,429.65
							Check Amount: \$1,429.65
							Vendor Total: \$1,429.65
6475		RAPTOR TECHNOLOGIES, LLC		2900 NORTH LOOP WEST SUITE 900 HOUSTON, TX 77092			
		001		113585			Check
		B 01 131 000		Emergency Management		\$5,659.50	
		E 01 005 715 342 405 000		Emergency Management		\$1,131.90	
PO#:		Voucher #:	139222	Invoice No:	INV259395	6/29/2026	
							Paid Amt: \$6,791.40
							Check Amount: \$6,791.40
							Vendor Total: \$6,791.40
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136			
		001		113413			Check
		E 01 005 160 000 305 000		Legal Services		\$228.00	
PO#:		Voucher #:	138779	Invoice No:	2830	6/1/2026	
							Paid Amt: \$228.00
PO#:		Voucher #:	138780	Invoice No:	2832	6/1/2026	
							Paid Amt: \$28.50
PO#:		Voucher #:	138778	Invoice No:	2831	6/1/2026	
							Paid Amt: \$171.00
PO#:		Voucher #:	138781	Invoice No:	2833	6/1/2026	
							Paid Amt: \$706.69
							Check Amount: \$1,134.19
							Vendor Total: \$1,134.19
		001		113567			Check
		E 01 005 160 000 305 000		Legal Services		\$30.00	
PO#:		Voucher #:	139152	Invoice No:	3427	6/29/2026	
							Paid Amt: \$30.00
PO#:		Voucher #:	139151	Invoice No:	3324	6/29/2026	
							Paid Amt: \$199.50
							Check Amount: \$229.50
							Vendor Total: \$1,363.69

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7066		RAUSCH, GREG	001	107 PRAIRIE STREET N #2 SHAKOPEE, MN 55379 113524		Check
			B	02 230 000	SENIOR LUNCH REFUND	\$42.90
PO#:		Voucher #:	139078	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$42.90 Check Amount: \$42.90 Vendor Total: \$42.90
7076		ROBBINS, APRIL	001	116 HILLSIDE AVENUE JORDAN, MN 55352 113525		Check
			B	02 230 000	SENIOR LUNCH REFUND	\$12.70
PO#:		Voucher #:	139092	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$12.70 Check Amount: \$12.70 Vendor Total: \$12.70
7037		ROBOSOURCE, LLC	001	PO BOX 2370 WORCESTER, MA 01613 113414		Check
			E	01 300 292 000 302 900	Black Nylon Spacer 1/4" OD 200pc	\$14.99
			E	01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	\$6.99
			E	01 300 292 000 302 900	Black Nylon Spacer 3/8" 200pc	\$15.99
			E	01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	\$6.79
			E	01 300 292 000 302 900	Nylon Washer, Extra Thin 100pk	\$2.49
			E	01 300 292 000 302 900	Nylon Washer Thin, 100pk	\$2.49
			E	01 300 292 000 302 900	Nylong Washer Thick, 100pk	\$2.99
			E	01 300 292 000 302 900	Shipping	\$8.95
PO#:	63990	Voucher #:	138782	Invoice	Invoice No: INV-RS-02293 6/1/2026	Paid Amt: \$61.68 Check Amount: \$61.68 Vendor Total: \$61.68
27704		ROCKFORD HIGH SCHOOL	001	7600 COUNTRY RD 50 ROCKFORD, MN 55373 113415		Check
			E	04 005 585 332 305 000	5/9/26 Jordan Youth Track Club meet	\$150.00
PO#:	63997	Voucher #:	138783	Invoice	Invoice No: 1973 6/1/2026	Paid Amt: \$150.00 Check Amount: \$150.00 Vendor Total: \$150.00
			001	113502		Check
			E	01 300 292 000 369 320	Entry Fees	\$113.00
			E	01 300 292 000 302 900	Entry Fees	\$87.00
PO#:	64073	Voucher #:	139059	Invoice	Invoice No: April 2026 6/16/2026	Paid Amt: \$200.00 Check Amount: \$200.00 Vendor Total: \$350.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7075		ROHR, MIKE		885 HOPE AVENUE JORDAN, MN 55352		
		001		113526		Check
		B	02	230 000		\$12.80
PO#:		Voucher #:	139096	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$12.80 Check Amount: \$12.80
Vendor Total:						\$12.80
7069		ROOT, MACHIA		780 COPPER COURT JORDAN, MN 55352		
		001		113527		Check
		B	02	230 000		\$31.30
PO#:		Voucher #:	139081	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$31.30 Check Amount: \$31.30
Vendor Total:						\$31.30
6877		ROTO-ROOTER		5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0056		
		001		113416		Check
		E	01	100 810 000 350 272	4/17/26 JES clear main sewer pipe	\$2,050.25
PO#:	63888	Voucher #:	138784	Invoice	Invoice No: 48-27623051 6/1/2026	Paid Amt: \$2,050.25 Check Amount: \$2,050.25
		001		113503		Check
		E	01	100 810 000 350 272	5/22/26 JES Clear branch sewer pipe floor drain	\$823.50
PO#:	64054	Voucher #:	139060	Invoice	Invoice No: 48-27705009 6/16/2026	Paid Amt: \$823.50 Check Amount: \$823.50
		001		113568		Check
		E	01	300 810 000 350 272	5/29/26 JHS labor & material to replace water lin	\$1,751.72
PO#:	64086	Voucher #:	139153	Invoice	Invoice No: 48-27715794 6/29/2026	Paid Amt: \$1,751.72 Check Amount: \$1,751.72
Vendor Total:						\$4,625.47
5948		ROYAL BOUNCE MINNESOTA		1008 WEST 158TH ST BURNSVILLE, MN 55306		
		001		113430		Check
		E	04	005 570 321 369 000	Bounce House	\$155.00
PO#:		Voucher #:	138804	Invoice	Invoice No: 5834 6/3/2026	Paid Amt: \$155.00 Check Amount: \$155.00
Vendor Total:						\$155.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5894		RUNING, KELLY	001	4295 WEXFORD WAY 113459	EAGAN, MN 55122		
			E 01	300 296 000 305 333	05/12/26		Check
PO#:		Voucher #:	139004	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$230.00
							Check Amount: \$230.00
							Vendor Total: \$230.00
6501		RUX, KELLY	001	1887 CARDINAL DRIVE 113460	SHAKOPEE, MN 55379		
			E 01	300 296 000 305 333	05/11/26		Check
PO#:		Voucher #:	139005	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
6159		RYAN, MICHAEL	001	1331 MAPLE RIDGE DR 113461	SHAKOPEE, MN 55379		
			E 01	300 296 000 305 333	05/12/26		Check
PO#:		Voucher #:	139006	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
7025		RYAN, WILLAM	001	420 7TH AVE NE 113462	LONSDALE, MN 55046		
			E 01	300 294 000 305 315	05/16/26		Check
PO#:		Voucher #:	139007	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
1799		SABLE, JOHN	001	6645 190TH STREET WEST 113599	JORDAN, MN 55352		
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		Check
PO#:	64156	Voucher #:	139277	Invoice	Invoice No: FY25-26	6/29/2026	
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
24936		SCHMIDT, LISA	001	940 FIRETHORNE TRAIL 113528	JORDAN, MN 55352		
			B 02	230 000	SENIOR LUNCH REFUND		Check
PO#:		Voucher #:	139083	Invoice	Invoice No: SENLR-JUN26	6/18/2026	
							Paid Amt: \$30.85
							Check Amount: \$30.85
							Vendor Total: \$30.85

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2514		SCHMITT, JASON	001	1109 ROSE COURT 113600	JORDAN, MN 55352	
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		Check
PO#: 64157		Voucher #: 139275 Invoice		Invoice No: FY25-26	6/29/2026	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
26023		SCHMITT MUSIC	001	7800 HARMONY DRIVE 113417	BLOOMINGTON, MN 55439	
		E 01 128 258 000 430 000		APM Ligature Alto Sax Music 5/6/26		Check
		E 01 128 258 000 430 000		APM Ligature Bb Clarinet Music		
PO#: 64012		Voucher #: 138786 Invoice		Invoice No: 7106351	6/1/2026	
						Paid Amt: \$12.80
						Check Amount: \$12.80
						Vendor Total: \$12.80
26125		SCHOLASTIC BOOK FAIRS-15	001	PO BOX 639849 113418	CINCINNATI, OH 45263-9849	
		R 01 128 620 000 619 936		Invoice B6093812F01, Acct is under Annie Shur		Check
		R 01 128 620 000 619 936		KRISTA, THIS PO NEEDS A CHECK TO BE S		
PO#: 63991		Voucher #: 138785 Invoice		Invoice No: B6093812F01	6/1/2026	
						Paid Amt: \$2,326.26
						Check Amount: \$2,326.26
						Vendor Total: \$2,326.26
7056		SCHRADER, JEFFREY	001	730 1ST ST E 113463	GLENCOE, MN 55336	
		E 01 300 294 000 305 315		05/12/26		Check
PO#: 64094		Voucher #: 139008 Invoice		Invoice No: June 2026	6/16/2026	
						Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
25338		SCOTT COUNTY TREASURER	001	ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220		
		E 01 005 730 317 379 000		1st Quarter 2026 Non-Billable Therapist		Check
PO#: 64094		Voucher #: 139061 Invoice		Invoice No: ci-000000973	6/16/2026	
						Paid Amt: \$12,951.87
						Check Amount: \$12,951.87
						Vendor Total: \$12,951.87

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5521		SCOTT WEST PANTHER CUBS	001	113569		
			E	04 005 505 321 305 515	Rental	
PO#:		Voucher #:	139154	Invoice No: 2025-2036	6/29/2026	Check \$3,760.00
						Paid Amt: \$3,760.00
						Check Amount: \$3,760.00
						Vendor Total: \$3,760.00
2882		SHRED RIGHT	6301 W OLD SHAKOPEE RD	BLOOMINGTON, MN 55438		
		001	113570			Check
		E	01 100 203 000 305 000	JES		\$56.35
		E	01 128 211 000 305 000	JMS		\$29.13
		E	01 300 211 000 305 000	JHS		\$56.35
		E	01 005 110 000 305 000	DO		\$29.13
PO#:		Voucher #:	139156	Invoice No: 0073796	6/29/2026	Paid Amt: \$170.96
		E	01 100 203 000 305 000	JES		\$56.35
		E	01 128 211 000 305 000	JMS		\$29.13
		E	01 300 211 000 305 000	JHS		\$56.35
		E	01 005 110 000 305 000	DO		\$29.13
PO#:		Voucher #:	139155	Invoice No: 0072103	6/29/2026	Paid Amt: \$170.96
						Check Amount: \$341.92
						Vendor Total: \$341.92
7083		SIMON, JAKE OR ALEXANDRA	5610 MEADOW LANE	ELKO NEW MARKET, MN 55020		
		001	113601			Check
		E	01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		\$325.00
PO#:	64168	Voucher #:	139268	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
21913		SIWEK LUMBER & MILLWORK INC	2536 MARSHALL STREET NE	MINNEAPOLIS, MN 55418		
		001	113571			Check
		E	01 005 810 000 401 000	5/21/26 3448L - 3/4"X49.5"X9.5" Luan ext inv#1;		\$124.95
PO#:	64053	Voucher #:	139158	Invoice No: 128713	6/29/2026	Paid Amt: \$124.95
		E	04 005 505 321 401 093	5/8/26 Ramp for shed		\$159.85
PO#:	64017	Voucher #:	139157	Invoice No: 642595	6/29/2026	Paid Amt: \$159.85
						Check Amount: \$284.80
						Vendor Total: \$284.80

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6529		SIWEK, SAMANTHA		7248 195TH ST W JORDAN, MN 55352			
		001		113602			Check
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64158	Voucher #:	139274	Invoice	Invoice No: FY25-26	6/29/2026	
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
6759	R1	SKYHAWKS		PO BOX 1103 BURNSVILLE, MN 55337			
		001		113505			Check
		E 04 005 585 332 305 000			5/27/26 Golf and Soccer Camps - 4/14-5/20/26	\$1,944.00	
PO#:	64088	Voucher #:	139062	Invoice	Invoice No: 66320	6/16/2026	
							Paid Amt: \$1,944.00
							Check Amount: \$1,944.00
							Vendor Total: \$1,944.00
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003			
		001		113506			Check
		E 18 005 298 301 401 020			Dunkin Donut Catering	\$24.46	
PO#:		Voucher #:	139063	Invoice	Invoice No: 25142	6/16/2026	
		E 01 005 865 352 305 000			EHS	\$27.17	
PO#:		Voucher #:	139064	Invoice	Invoice No: 25176	6/16/2026	
		E 01 005 865 352 305 000			EHS	\$766.53	
PO#:		Voucher #:	139065	Invoice	Invoice No: 25100	6/16/2026	
							Paid Amt: \$766.53
							Check Amount: \$818.16
							Vendor Total: \$818.16
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
		001		113507			Check
		E 01 305 365 830 390 000			Criminal Justice	\$1,330.00	
		E 01 305 361 830 390 000			Construction	\$2,327.50	
		E 01 305 361 830 390 000			Outdoor Power	\$332.50	
		E 01 305 361 830 390 000			Residential Electrician	\$1,330.00	
		E 01 305 365 830 390 000			Cosmo	\$1,995.00	
		E 01 305 361 830 390 000			Auto	\$2,327.50	
		E 01 305 321 830 390 000			Medical Careers	\$4,322.50	
		E 01 305 365 830 390 000			Photo	\$1,662.50	
PO#:		Voucher #:	139068	Invoice	Invoice No: 0002600487	6/16/2026	
		E 01 305 365 830 390 000			Criminal Justice	\$1,260.00	
		E 01 305 361 830 390 000			Construction	\$2,205.00	
		E 01 305 361 830 390 000			Outdoor Power	\$315.00	
		E 01 305 361 830 390 000			Residential Electrician	\$1,260.00	
							Paid Amt: \$15,627.50

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT			4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001	113507				Check
		E 01	305 365 830 390 000		Cosmo		\$1,890.00
		E 01	305 361 830 390 000		Auto		\$2,205.00
		E 01	305 321 830 390 000		Medical Careers		\$4,095.00
		E 01	305 365 830 390 000		Photo		\$1,575.00
PO#:		Voucher #:	139069	Invoice	Invoice No: 0002600466	6/16/2026	Paid Amt: \$14,805.00
		E 01	998 211 000 390 000		3rd Qtr Elevate 6-12		\$4,836.44
		E 01	998 203 000 390 000		3rd Qtr Elevate 1-5		\$2,014.80
PO#:		Voucher #:	139066	Invoice	Invoice No: 0002600454	6/16/2026	Paid Amt: \$6,851.24
		E 01	305 365 830 390 000		Criminal Justice		\$1,260.00
		E 01	305 361 830 390 000		Construction		\$2,205.00
		E 01	305 361 830 390 000		Outdoor Power		\$315.00
		E 01	305 361 830 390 000		Residential Electrician		\$1,260.00
		E 01	305 365 830 390 000		Cosmo		\$1,890.00
		E 01	305 361 830 390 000		Auto		\$2,205.00
		E 01	305 321 830 390 000		Medical Careers		\$4,095.00
		E 01	305 365 830 390 000		Photo		\$1,575.00
PO#:		Voucher #:	139067	Invoice	Invoice No: 0002600477	6/16/2026	Paid Amt: \$14,805.00
							Check Amount: \$52,088.74
		001	113572				Check
		E 01	305 365 830 390 000		Criminal Justice		\$1,330.00
		E 01	305 361 830 390 000		Construction		\$2,327.50
		E 01	305 361 830 390 000		Outdoor Power		\$332.50
		E 01	305 361 830 390 000		Residential Electrician		\$1,330.00
		E 01	305 365 830 390 000		Cosmo		\$1,995.00
		E 01	305 361 830 390 000		Auto		\$2,327.50
		E 01	305 321 830 390 000		Medical Careers		\$4,322.50
		E 01	305 365 830 390 000		Photo		\$1,662.50
PO#:		Voucher #:	139162	Invoice	Invoice No: 0002600517	6/29/2026	Paid Amt: \$15,627.50
		E 01	998 405 740 396 000		DHH		\$6,325.94
		E 01	998 405 740 397 000		DHH		\$1,138.67
		E 01	998 405 740 820 000		DHH		\$373.23
		E 01	998 420 740 396 000		SPED Agregate		\$648.55
		E 01	998 420 740 397 000		SPED Agregate		\$142.68
		E 01	998 404 740 396 000		Physically Impaired		\$1,482.00
		E 01	998 404 740 397 000		Physically Impaired		\$266.76

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT			4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		113572			Check
		E 01 998 404 740 820 000			Physically Impaired	\$87.44	
PO#:		Voucher #: 139161 Invoice			6/29/2026		Paid Amt: \$10,465.27
		E 01 998 211 000 390 000			4th Qtr Tuition	\$5,198.94	
PO#:		Voucher #: 139160 Invoice			6/29/2026		Paid Amt: \$5,198.94
		E 01 998 211 000 390 000			4th Qtr Tuition	\$6,797.64	
PO#:		Voucher #: 139159 Invoice			6/29/2026		Paid Amt: \$6,797.64
							Check Amount: \$38,089.35
		001		113614			Check
		E 01 998 211 000 390 000			JAF	\$1,837.20	
PO#:		Voucher #: 139297 Invoice			6/29/2026		Paid Amt: \$1,837.20
							Check Amount: \$1,837.20
							Vendor Total: \$92,015.29
7084		ST JOHN, TROY OR KELLY			5701 MEADOW LANE ELKO NEW MARKET, MN 55020		
		001		113603			Check
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64169	Voucher #: 139267 Invoice			6/29/2026		Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
3835		ST PAUL SAINTS					
		001		113464			Check
		E 04 005 570 321 369 000			Tickets	\$77.00	
PO#:		Voucher #: 139987 Invoice			6/16/2026		Paid Amt: \$77.00
							Check Amount: \$77.00
							Vendor Total: \$77.00
28887		STAGES THEATER					
		001		113437			Check
		E 04 005 570 321 369 000			Shrek the Musical	\$540.00	
		E 04 005 570 321 369 000			Group Processing Fee	\$15.00	
PO#:		Voucher #: 138920 Invoice			6/10/2026		Paid Amt: \$555.00
							Check Amount: \$555.00
							Vendor Total: \$555.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7052		STRAUB, REBECCA		13708 SUSAN LN BURNSVILLE, MN 55337		
		001		113574		Check
		E 01 300 292 000 305 320		Track Worker	\$60.00	
PO#:		Voucher #:	139165 Invoice	Invoice No: May 2026	6/29/2026	Paid Amt: \$60.00
					Check Amount:	\$60.00
					Vendor Total:	\$60.00
7068		TAYLOR, WACY		24650 W CEDAR LAKE DR NEW PRAGUE, MN 56071		
		001		113529		Check
		B 02 230 000		SENIOR LUNCH REFUND	\$34.75	
PO#:		Voucher #:	139080 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$34.75
					Check Amount:	\$34.75
					Vendor Total:	\$34.75
4945		TECH ACADEMY/COMPUTER EXPLORERS		80 MINNESOTA AVE SUITE C LITTLE CANADA, MN 55117		
		001		113575		Check
		E 04 005 585 332 305 000		6/8/26 Robotic Builders: Battle bots 9 students	\$855.00	
PO#:	64174	Voucher #:	139167 Invoice	Invoice No: TA-2026-0025	6/29/2026	Paid Amt: \$855.00
					Check Amount:	\$855.00
					Vendor Total:	\$855.00
6098		THE FUN LAB		10650 BALTIMORE ST STE 300 BLAINE, MN 55449		
		001		113431		Check
		E 04 005 570 321 369 000		Nutty Professor pass	\$651.53	
PO#:		Voucher #:	138805 Invoice	Invoice No: 6777	6/4/2026	Paid Amt: \$651.53
					Check Amount:	\$651.53
					Check	
		001		113533		
		E 04 005 570 321 369 000		Engineer Pass	\$521.40	
		E 04 005 570 321 369 000		Field Trip Package	\$26.07	
		E 04 005 570 321 369 000		3 hour Fun Card	\$40.00	
PO#:		Voucher #:	139098 Invoice	Invoice No: 7015	6/23/2026	Paid Amt: \$587.47
					Check Amount:	\$587.47
					Vendor Total:	\$1,239.00
26451		THE MUSIC MART		1014 N. RIVERFRONT DR MANKATO, MN 56001		
		001		113420		Check
		E 01 300 258 000 430 000		Reeds, Valve Oil, cleaning supplies Part 1	\$382.69	
PO#:	63940	Voucher #:	138795 Invoice	Invoice No: 2013906	6/1/2026	Paid Amt: \$382.69
			E 01 300 258 000 530 218	STS411 Intermediate Tenor Saxophone	\$2,000.00	
PO#:	63943	Voucher #:	138793 Invoice	Invoice No: 2011241	6/1/2026	Paid Amt: \$2,000.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	1014 N. RIVERFRONT DR MANKATO, MN 56001			
		001	113420			Check
		E 01 300 258 000 430 000	Reedsm Valve oil, cleaning supplies	Inv 20082	\$515.83	
PO#: 63940		Voucher #: 138794 Invoice	Invoice No: 2008254	6/1/2026		Paid Amt: \$515.83 Check Amount: \$2,898.52
		001	113615			Check
		E 01 128 258 000 401 000	JMS Band Tracy C - Steri Spray Inv#2020172 5,		\$21.45	
		E 01 128 258 000 401 000	JMS Band Tracy C - LP Standard Vibra-Slap IN		\$43.99	
PO#: 64116		Voucher #: 139298 Invoice	Invoice No: 2020172	6/29/2026		Paid Amt: \$65.44 Check Amount: \$65.44
						Vendor Total: \$2,963.96
7058		TOTAL ENTERTAINMENT	1651 MELROSE AVE SOUTH ST LOUIS PARK, MN 55426			
		001	113438			Check
		E 04 005 570 321 369 000	Kidsdance Show		\$500.00	
PO#:		Voucher #: 138919 Invoice	Invoice No: 9441	6/10/2026		Paid Amt: \$500.00 Check Amount: \$500.00
						Vendor Total: \$500.00
7087		TRAN, DEVON	106 9TH STREET JORDAN, MN 55352			
		001	113576			Check
		E 18 300 298 301 899 000	Scholarship		\$700.00	
PO#:		Voucher #: 139166 Invoice	Invoice No: June 2026	6/29/2026		Paid Amt: \$700.00 Check Amount: \$700.00
						Vendor Total: \$700.00
6237		TRUE MECHANICAL LLC	3225 180TH ST W JORDAN, MN 55352			
		001	113421			Check
		E 01 100 810 000 350 272	1/26/26 JES Water pipe freezing		\$1,630.75	
PO#: 63792		Voucher #: 138789 Invoice	Invoice No: 2789	6/1/2026		Paid Amt: \$1,630.75 Check Amount: \$1,630.75
		001	113508			Check
		E 01 100 810 000 350 272	3/12/26 & 3/17/26 JES replaced VAV in classroc		\$1,077.97	
PO#: 64031		Voucher #: 139074 Invoice	Invoice No: 2932	6/16/2026		Paid Amt: \$1,077.97
		E 01 300 810 000 350 272	2/3/26 JHS failed actuator rm overheated inv 28		\$972.49	
PO#: 63978		Voucher #: 139070 Invoice	Invoice No: 2890	6/16/2026		Paid Amt: \$972.49
		E 01 300 810 000 350 272	2/10/26 JHS repaired hot water leak boiler room		\$950.00	
PO#: 63977		Voucher #: 139071 Invoice	Invoice No: 2892	6/16/2026		Paid Amt: \$950.00 Check Amount: \$3,000.46

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6237		TRUE MECHANICAL LLC		3225 180TH ST W JORDAN, MN 55352			
		001		113577			
		E 01	300	810	000 350 272	Labor 5/18/26	Check
		E 01	300	810	000 350 272	Labor 5/22/26	\$150.00
		E 01	300	810	000 350 272	Trip/Tool Charge	\$150.00
		E 01	300	810	000 350 272	Material	\$100.00
		E 01	300	810	000 350 272		\$386.54
PO#: 64189		Voucher #:	139175	Invoice	Invoice No: 2988	6/29/2026	Paid Amt: \$786.54
		E 01	128	810	000 350 272	Labor 2/24/26	\$525.00
		E 01	128	810	000 350 272	Material	\$3,085.66
		E 01	128	810	000 350 272	Labor-01/26/2026	\$350.00
		E 01	128	810	000 350 272	Labor-01/23/2026	\$612.50
		E 01	128	810	000 350 272	discount	(\$212.50)
		E 01	128	810	000 350 272	trip charge	\$150.00
PO#: 64136		Voucher #:	139176	Invoice	Invoice No: 2954	6/29/2026	Paid Amt: \$4,510.66
		E 01	300	865	380 350 000	5/28/26 JHS Compressor Replacement - Quotex	\$11,825.00
PO#: 64069		Voucher #:	139177	Invoice	Invoice No: 2936	6/29/2026	Paid Amt: \$11,825.00
		E 01	300	865	380 350 000	Labor	\$600.00
		E 01	300	865	380 350 000	Trip/Tool Charge	\$50.00
		E 01	300	865	380 350 000	Material	\$1,500.00
PO#: 64190		Voucher #:	139174	Invoice	Invoice No: 2991	6/29/2026	Paid Amt: \$2,150.00
		E 01	100	810	000 350 272	JES 4/14/26 Chiller repair	\$735.00
PO#: 64141		Voucher #:	139170	Invoice	Invoice No: 2955	6/29/2026	Paid Amt: \$735.00
		E 01	128	810	000 350 272	JMS 4/12/26 & 4/14/26 Chiller repair	\$1,645.00
PO#: 64140		Voucher #:	139171	Invoice	Invoice No: 2956	6/29/2026	Paid Amt: \$1,645.00
		E 01	300	810	000 350 272	Contract Labor 1/30/26	\$600.00
		E 01	300	810	000 350 272	Trip/Tool Charge	\$50.00
		E 01	300	810	000 350 272	Material	\$60.00
PO#: 64192		Voucher #:	139172	Invoice	Invoice No: 3005	6/29/2026	Paid Amt: \$710.00
		E 01	128	810	000 350 272	Labor	\$150.00
		E 01	128	810	000 350 272	Trip/Tool Charge	\$50.00
PO#: 64191		Voucher #:	139173	Invoice	Invoice No: 2992	6/29/2026	Paid Amt: \$200.00
						Check Amount:	\$22,562.20
						Vendor Total:	\$27,193.41
2669		TRUEGREEN COMMERCIAL		PO BOX 78031 PHOENIX, AZ 85062-8031			
		001		113422			
		E 01	100	810	000 350 199	4/18/26 JES Lawn service	Check
						\$779.63	
PO#: 63933		Voucher #:	138790	Invoice	Invoice No: 223032899	6/1/2026	Paid Amt: \$779.63

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
2669		TRUEGREEN COMMERCIAL	001	113422	PO BOX 78031 PHOENIX, AZ 85062-8031		
			E	01 128 810 000 350 199	4/11/26 JMS lawn service		Check
PO#: 63890		Voucher #:	138791	Invoice	Invoice No: 222612705	6/1/2026	
			E	01 998 810 000 350 000	4/18/26 River Valley Lawn Service		Paid Amt: \$1,359.30
PO#: 63939		Voucher #:	138792	Invoice	Invoice No: 223030659	6/1/2026	
							Paid Amt: \$247.33
							Check Amount: \$2,386.26
			001	113509			Check
			E	01 300 810 000 350 199	4/25/26 JHS lawn service inv 7001458944		
PO#: 63981		Voucher #:	139073	Invoice	Invoice No: 223480060	6/16/2026	
			E	01 005 850 000 350 000	4/25/26 Rental house lawn service inv 70014589		Paid Amt: \$3,892.82
PO#: 63980		Voucher #:	139072	Invoice	Invoice No: 223481635	6/16/2026	
							Paid Amt: \$241.95
							Check Amount: \$241.95
			001	113578			Check
			E	01 998 810 000 350 000	6/19/26 RV lawn service		
PO#: 64162		Voucher #:	139168	Invoice	Invoice No: 7001458944	6/29/2026	
			E	01 128 810 000 350 199	6/18/26 JMS Lawn Service		Paid Amt: \$247.33
PO#: 64145		Voucher #:	139169	Invoice	Invoice No: 7001458944	6/29/2026	
			E	01 300 810 000 350 199	6/19/26 JHS lawn service		Paid Amt: \$1,359.30
PO#: 64161		Voucher #:	139179	Invoice	Invoice No: 226363625	6/29/2026	
			E	01 100 810 000 350 199	6/4/26 JES Lawn service		Paid Amt: \$3,892.82
PO#: 64144		Voucher #:	139180	Invoice	Invoice No: 226257870	6/29/2026	
							Paid Amt: \$779.63
							Check Amount: \$779.63
							Check Amount: \$6,279.08
							Vendor Total: \$12,800.11
6403		UNITED TRANSLATIONS			6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344		
			001	113510			Check
			E	01 100 411 740 394 000	Vietnamese Interpretation Holzwarth 5/4/2026 41		
			E	01 100 411 740 394 000	Mileage		\$120.00
			E	01 100 402 740 394 000	Spanish Interpretation Ruehling, C 5/6/2026 402		\$22.00
			E	01 100 402 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/13/2026 412		\$31.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/18/2026 412		\$31.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/20/2026		\$13.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/21/2026		\$13.00
			E	01 100 412 740 394 000			\$120.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6403		UNITED TRANSLATIONS		6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344		
		001		113510		Check
		E 01	100	412 740 394 000		\$13.00
		E 01	100	412 740 394 000		\$120.00
		E 01	100	412 740 394 000		\$13.00
PO#:	64113	Voucher #:	139075	Invoice No: JPS053126	6/16/2026	Paid Amt: \$976.00 Check Amount: \$976.00 Vendor Total: \$976.00
7071		VALLE, ANTONIO		137 MARLENE CIRCLE JORDAN, MN 55352		
		001		113530		Check
		B 02	230	000		\$24.20
PO#:		Voucher #:	139086	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$24.20 Check Amount: \$24.20 Vendor Total: \$24.20
4615		VARSITY ATHLETIC APPAREL, INC		30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057		
		001		113423		Check
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$24.50
		E 01	300	292 000 401 296		\$12.25
		E 01	300	292 000 401 296		\$24.50
		E 01	300	292 000 401 296		\$35.00
PO#:	63966	Voucher #:	138796	Invoice No: 47134	6/1/2026	Paid Amt: \$157.50 Check Amount: \$157.50 Vendor Total: \$157.50
6478		WELCOME NEIGHBOR INC		120 6TH STREET NORTH PO BOX 129 WINSTED, MN 55395		
		001		113424		Check
		E 04	005	580 325 305 000		\$495.00
PO#:		Voucher #:	138798	Invoice No: 21801	6/1/2026	Paid Amt: \$495.00 Check Amount: \$495.00 Vendor Total: \$495.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6816		WELLE, PETER&BRIDGET	001	113604	224 CLOVER CT JORDAN, MN 55352		
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$325.00	Check
PO#: 64160		Voucher #: 139278 Invoice			Invoice No: FY25-26 6/29/2026		
						Paid Amt: \$325.00	
						Check Amount: \$325.00	
						Vendor Total: \$325.00	
2184		WESTONKA HIGH SCHOOL	001	113579	5905 SUNNYFIELD RD E MINNETRISTA, MN 55364		
		E 01 300 296 000 369 333			C Softball Tournament Entry 5/2	\$200.00	Check
PO#: 64125		Voucher #: 139178 Invoice			Invoice No: May 2026 6/29/2026		
						Paid Amt: \$200.00	
						Check Amount: \$200.00	
						Vendor Total: \$200.00	
3769		WHITESIDE, KARTH	001	113465	1913 DOWNING AVENUE SHAKOPEE, MN 55379		
		E 01 300 292 000 305 320			05/12/26	\$60.00	Check
PO#: 64125		Voucher #: 139009 Invoice			Invoice No: June 2026 6/16/2026		
						Paid Amt: \$60.00	
						Check Amount: \$60.00	
						Vendor Total: \$60.00	
11454		WOLF MOTOR CO INC	001	113580	600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352		
		E 04 005 505 321 350 507			6/5/26 White car oil change	\$102.26	Check
PO#: 64172		Voucher #: 139182 Invoice			Invoice No: Preinvoice 6/29/2026		
		E 01 005 810 000 350 200			Lube Oil and Filter	\$69.95	
		E 01 005 810 000 350 200			Hazardous Materials Charge	\$4.99	
		E 01 005 810 000 350 200			Tire Rotate	\$0.00	
		E 01 005 810 000 350 200			Wiper Blades	\$35.98	
		E 01 005 810 000 350 200			Shop Supplies	\$1.95	
PO#: 64188		Voucher #: 139181 Invoice			Invoice No: Preinvoice 6/29/2026		
						Paid Amt: \$112.87	
						Check Amount: \$215.13	
						Vendor Total: \$215.13	
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC	001	113425	225 1ST ST EAST JORDAN, MN 55352		
		E 01 998 401 740 394 000			SLP Services April 2026	\$6,648.75	Check
PO#: 63972		Voucher #: 138797 Invoice			Invoice No: 1014 6/1/2026		
						Paid Amt: \$6,648.75	
						Check Amount: \$6,648.75	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC		225 1ST ST EAST	JORDAN, MN 55352	
		001	113511			Check
		E 01 998 401 740 394 000		SLP Services May 2026	\$6,075.00	
PO#:	64114	Voucher #:	139076 Invoice	Invoice No: 1015	6/16/2026	Paid Amt: \$6,075.00
					Check Amount:	\$6,075.00
					Vendor Total:	\$12,723.75
7077		WORSHEK, JENNIFER		201 CHANDLER COURT	JORDAN, MN 55352	
		001	113531			Check
		B 02 230 000		SENIOR LUNCH REFUND	\$10.35	
PO#:		Voucher #:	139094 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$10.35
					Check Amount:	\$10.35
					Vendor Total:	\$10.35
5351		WRIGHT COUNTY CONFERENCE				
		001	113426			Check
		E 01 300 292 000 305 311		Student Ticket	\$890.00	
		E 01 300 292 000 305 311		Adult Ticket	\$2,310.00	
PO#:	64019	Voucher #:	138799 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$3,200.00
					Check Amount:	\$3,200.00
					Vendor Total:	\$3,200.00
5712		YOUNG, LISA		1117 BRIDLE CREEK DR	JORDAN, MN 55352	
		001	113605			Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64159	Voucher #:	139279 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00
					Check Amount:	\$325.00
					Vendor Total:	\$325.00
4886	11	ZAHLER PHOTOGRAPHY OF ANNANDALE, INC		PO BOX 327 ANNANDALE,	MN 55302	
		001	113427			Check
		R 01 128 000 000 619 268		JMS Yearbooks/Invoice 1171, dated 5-6-26 April	\$3,970.26	
PO#:	63992	Voucher #:	138801 Invoice	Invoice No: 1171	6/1/2026	Paid Amt: \$3,970.26
					Check Amount:	\$3,970.26
					Vendor Total:	\$3,970.26
					Check	
		001	113428			
		R 01 100 203 000 619 804		Yearbook	\$5,994.30	
PO#:		Voucher #:	138800 Invoice	Invoice No: 1162	6/1/2026	Paid Amt: \$5,994.30
					Check Amount:	\$5,994.30
					Vendor Total:	\$9,964.56

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4699		ZIEGLER POWER SYSTEMS	8050 COUNTRY RD 101 E SHAKOPEE, MN 55379			
		001	113581			
		E 01 300 810 000 350 272	FY2026-Generator Maintenance		\$655.55	Check
		B 01 131 000	FY2027-Generator Maintenance		\$1,573.32	
		B 01 131 000	FY2028-Generator Maintenance		\$1,573.32	
		B 01 131 000	FY2029-thru 01/31/2029-Generator Maintenance		\$917.80	
PO#: 63932		Voucher #: 139183 Invoice	Invoice No: IN002378398	6/29/2026		
					Paid Amt:	\$4,719.99
					Check Amount:	\$4,719.99
					Vendor Total:	\$4,719.99
					Report Total:	\$763,829.67