

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6222		ACTIVE INTERNET TECHNOLOGIES LLC			PO BOX 783838 PHILADELPHIA, PA 19178-3838		
		001		113616			Check
		E 01 005 107 000 405 400			Blackboard,WCM Conversion,Weglot Pro,IOS/A	\$6,816.00	
PO#:		Voucher #:	139306	Invoice	Invoice No: INV099299	7/2/2026	Paid Amt: \$6,816.00
		E 01 005 107 000 405 400			FY27 Messaging Service 7/1/26-6/30/25	\$2,700.00	
PO#:		Voucher #:	139305	Invoice	Invoice No: INV099336	7/2/2026	Paid Amt: \$2,700.00
						Check Amount:	\$9,516.00
						Vendor Total:	\$9,516.00
4071		AFFINETY SOLUTIONS, INC			4300 WEST 42ND STREET EDINA, MN 55416		
		001		113617			Check
		E 01 300 292 000 305 259			Fee	\$573.75	
PO#:		Voucher #:	139300	Invoice	Invoice No: 13669	7/2/2026	Paid Amt: \$573.75
						Check Amount:	\$573.75
						Vendor Total:	\$573.75
4511		AIRGAS USA, LLC			PO BOX 734445 CHICAGO, IL 60673-4445		
		001		113713			Check
		E 01 300 361 830 433 000			Acetylene	\$6.00	
		E 01 300 361 830 433 000			Argon	\$10.50	
		E 01 300 361 830 433 000			Oxyegn	\$7.50	
PO#:	64357	Voucher #:	139794	Invoice	Invoice No: 5525512491	7/29/2026	Paid Amt: \$24.00
						Check Amount:	\$24.00
						Vendor Total:	\$24.00
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113644			Check
		E 01 300 630 000 455 000			B01EAXUANY Osram 54689 BTR Halogen Bul	\$338.50	
PO#:	63825	Voucher #:	139634	Invoice	Invoice No: 1CNX-WDCT-YR93	7/21/2026	Paid Amt: \$338.50
		E 01 300 259 000 401 325			Purple glow sticks	\$23.69	
PO#:		Voucher #:	139631	Credit	Invoice No: 1WTT-TKQC-KPFFK	7/21/2026	Paid Amt: (\$23.69)
		E 01 300 260 000 430 000			Crayola Consturcin Paper	\$12.24	
		E 01 300 260 000 430 000			Nitrile Gloves	\$8.68	
PO#:		Voucher #:	139635	Invoice	Invoice No: 1WNL-QD39-MN74	7/21/2026	Paid Amt: \$20.92
		E 04 005 570 321 401 000			Piggy Banks	\$61.99	
PO#:		Voucher #:	139632	Invoice	Invoice No: 1LFJ-7TT7-HQ6N	7/21/2026	Paid Amt: \$61.99
		E 01 300 260 000 430 000			Consturction Paper	\$12.24	
PO#:		Voucher #:	139636	Credit	Invoice No: 1VN9-LH9M-PWPK	7/21/2026	Paid Amt: (\$12.24)
		E 01 005 110 000 401 000			B0CNK57V9G Noveread 75 Pcs Alphabet File C	\$32.99	

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26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184			
		001	113644				Check
		E 01 005 110 000 401 000		Amazon Shipping Charge		\$0.00	
PO#:	63485	Voucher #:	139633	Invoice	Invoice No: 1VXT-9776-DQRG	7/21/2026	
							Paid Amt: \$32.99
							Check Amount: \$418.47
							Vendor Total: \$418.47
6539		AMERICAN CAPITAL FINANCIAL SERVICES, INC		2015 OGDEN AVENUE LISLE, IL 60532			
		001	113618				Check
		E 04 005 505 321 580 000		Principal		\$16,313.69	
		E 04 005 505 321 581 550		Interest		\$1,998.69	
PO#:		Voucher #:	139299	Invoice	Invoice No: 23393	7/2/2026	
							Paid Amt: \$18,312.38
							Check Amount: \$18,312.38
							Vendor Total: \$18,312.38
6542		AMERICAN MAILING MACHINES		12223 WOOD LAKE DRIVE BURNSVILLE, MN 55337			
		001	113619				Check
		E 01 100 203 000 560 000		JES		\$780.00	
		E 01 128 211 000 560 000		JMS		\$780.00	
		E 01 300 211 000 560 000		JHS		\$780.00	
PO#:		Voucher #:	139301	Invoice	Invoice No: IN127264	7/2/2026	
							Paid Amt: \$2,340.00
							Check Amount: \$2,340.00
							Vendor Total: \$2,340.00
3558		ANOKA-HENNEPIN SCHOOL DISTRICT NO. 11		ATTN: ACCOUNTS RECEIVABLE ROOM 143 ANOKA, MN 55303			
		001	113670				Check
		E 02 005 770 701 820 000		MN Food Buying Group--FY26-27 Admin Fee		\$450.00	
PO#:	64348	Voucher #:	139690	Invoice	Invoice No: MSFBG-51	7/22/2026	
							Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$450.00
6238		ASSOCIATED MECHANICAL CONTRACTORS INC		PO BOX 237 SHAKOPEE, MN 55379			
		001	113645				Check
		E 01 100 810 000 350 272		Technician		\$346.00	
		E 01 100 810 000 350 272		Truck Charge		\$60.00	
PO#:		Voucher #:	139637	Invoice	Invoice No: 69672	7/21/2026	
							Paid Amt: \$406.00
							Check Amount: \$406.00
							Vendor Total: \$406.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6543		ATMOSPHERE COMMERCIAL INTERIORS		81 SOUTH 9TH STREET #350 MINNEAPOLIS, MN 55402		
		001		113710		Check
		E 06 100 870 024 520 000		JES Renovation - Furniture - FINAL PYMT	\$10,127.71	
PO#:		Voucher #: 139792 Invoice		Invoice No: App #4 7/27/2026		
					Paid Amt: \$10,127.71	
					Check Amount: \$10,127.71	
					Vendor Total: \$10,127.71	
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008		
		001		113671		Check
		E 01 005 110 000 305 000		July	\$295.38	
PO#: 64380		Voucher #: 139714 Invoice		Invoice No: 42599 7/22/2026		
					Paid Amt: \$295.38	
					Check Amount: \$295.38	
					Vendor Total: \$295.38	
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352		
		001		113646		Check
		E 01 005 760 720 440 000		Fuel	\$964.48	
		E 01 005 760 726 360 000		SPED FT - Lagoon park	\$121.42	
		E 01 300 292 733 360 320		Track & Field	\$1,370.26	
		E 01 005 760 723 360 000		SPED	\$10,080.56	
		E 04 005 570 733 360 000		Kids Co FTs	\$1,347.13	
		E 04 005 570 733 360 000		Crew FTs	\$2,942.87	
		E 01 005 760 723 360 000		ESY	\$5,116.78	
PO#:		Voucher #: 139638 Invoice		Invoice No: June 2026 7/21/2026		
					Paid Amt: \$21,943.50	
					Check Amount: \$21,943.50	
					Vendor Total: \$21,943.50	
26156		BIFFS, INC.		6430 COUNTY RD 101 E SHAKOPEE, MN 55379		
		001		113647		Check
		E 04 005 505 321 305 000		CE	\$1,209.00	
PO#:		Voucher #: 139640 Invoice		Invoice No: June 2026 7/21/2026		
					Paid Amt: \$1,209.00	
					Check Amount: \$1,209.00	
					Vendor Total: \$1,209.00	
6780		BIG AIR		14290 PLYMOUTH AVE BURNSVILLE, MN 55337		
		001		113620		Check
		E 04 005 570 321 369 000		Trampoline Park Tickets	\$1,468.33	
PO#:		Voucher #: 139302 Invoice		Invoice No: 5315 7/2/2026		
					Paid Amt: \$1,468.33	
					Check Amount: \$1,468.33	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6780		BIG AIR	14290 PLYMOUTH AVE 001 113672	BURNSVILLE, MN 55337			
			E 04 005 570 321 369 000	Kids Co FT - 07/15/26 (additional ticket)			Check
PO#: 64369		Voucher #:	139691 Invoice	Invoice No: 5315	7/22/2026		
							Paid Amt: \$48.40
							Check Amount: \$48.40
							Vendor Total: \$1,516.73
1292		BIX PRODUCE CO.	3060 CENTERVILLE RD 001 113648	LITTLE CANADA, MN 55117			
			E 02 128 770 701 490 000	JMS			Check
			E 02 128 770 701 490 000	St Johns			\$573.04
PO#:		Voucher #:	139639 Invoice	Invoice No: 07106048	7/21/2026		
							Paid Amt: \$1,316.38
							Check Amount: \$1,316.38
							Vendor Total: \$1,316.38
4613	R1	BRIGHTLY SOFTWARE INC	PO BOX 200618 001 113673	PITTSBURGH, PA 15251-0618			
			E 01 005 810 000 405 000	Maint-Asset Essentials Core Plus			Check
			E 01 005 630 000 405 000	Tech-Asset Essentials Core Plus			\$3,624.14
PO#: 63956		Voucher #:	139692 Invoice	Invoice No: INV-305228	7/22/2026		
							Paid Amt: \$5,575.60
							Check Amount: \$5,575.60
							Vendor Total: \$5,575.60
19813		BRIGHTWORKS	2 PINE TREE DR SUITE 101 001 113674	ARDEN HILLS, MN 55112			
			E 01 005 010 000 820 000	Flat rate fee			Check
			E 01 005 010 000 820 000	Student fee			\$1,500.00
PO#: 64375		Voucher #:	139716 Invoice	Invoice No: INV0002890	7/22/2026		
							Paid Amt: \$6,110.00
							Check Amount: \$6,110.00
							Vendor Total: \$6,110.00
6826		BURTZEL, CAMDEN	929 WATERFORD WAY 001 113649	JORDAN, MN 55352			
			E 04 005 505 321 186 515	Umping			Check
PO#:		Voucher #:	139641 Invoice	Invoice No: June 2026	7/21/2026		
							Paid Amt: \$640.00
							Check Amount: \$640.00
							Vendor Total: \$640.00
							Check
							\$160.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6826		BURTZEL, CAMDEN	001	929 WATERFORD WAY JORDAN, MN 55352 113675		Check
			E 04	005 505 321 305 515 July 9	\$160.00	
PO#:		Voucher #:	139693 Invoice	Invoice No: July 2026	7/22/2026	Paid Amt: \$320.00 Check Amount: \$320.00 Vendor Total: \$960.00
26916	1	CDW LLC	75	REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		Check
			001	113621		
			E 01	005 715 342 505 000 Arctic Wolf-total user license - gold	\$44,173.80	
			E 01	005 715 342 505 000 Arctic Wolf-total server license - gold	\$1,665.00	
			E 01	005 715 342 505 000 Arctic Wolf MDR Loc Retention	\$1,685.44	
			E 01	005 715 342 505 000 Arctic Wolf Managed Detection & Response Rei	\$1,567.00	
			E 01	005 715 342 505 000 Acrtic Wolf MDR Student User Lic	\$19,258.50	
			E 01	005 715 342 505 000 Arctic Wolf 200 Series Managed Risk Scanner	\$1,558.00	
			E 01	005 715 342 505 000 Artic Wolf MDR G Suite Users License	\$9,079.80	
PO#:	63744	Voucher #:	139303 Invoice	Invoice No: AJ6A7111	7/2/2026	Paid Amt: \$78,987.54 Check Amount: \$78,987.54 Vendor Total: \$78,987.54
5636		CHOICE INSURANCE	PO BOX 59231 MINNEAPOLIS, MN 55459			Check
			001	113622		
			E 01	005 940 000 340 000 Rernal of Cyber Liability	\$12,160.00	
			E 01	005 940 000 340 000 Broke fee	\$250.00	
			E 01	005 940 000 340 000 Suplus Lines Tax	\$372.30	
			E 01	005 940 000 340 000 Stamping Fee	\$4.96	
PO#:		Voucher #:	139304 Invoice	Invoice No: 28850Cyber Liability	7/2/2026	Paid Amt: \$12,787.26 Check Amount: \$12,787.26 Vendor Total: \$12,787.26
4348		CHROMEBOOKPARTS.COM	1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110			Check
			001	113714		
			E 01	005 630 000 315 450 Back covers	\$1,057.86	
PO#:		Voucher #:	139795 Invoice	Invoice No: 290588	7/29/2026	Paid Amt: \$1,057.86 Check Amount: \$1,057.86 Vendor Total: \$1,057.86
6038		CLEARSOFT, INC	122 E 3RD ST CHASKA, MN 55318			Check
			001	113676		
			E 01	128 810 000 401 000 JMS Solar Salt	\$440.51	
PO#:	64353	Voucher #:	139721 Invoice	Invoice No: 89904	7/22/2026	Paid Amt: \$440.51

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6038		CLEARSOFT, INC		122 E 3RD ST CHASKA, MN 55318			
		001		113676			Check
		E 01 300 810 000 401 000		JHS Solar Salt		\$881.02	
PO#: 64353		Voucher #:	139722	Invoice	Invoice No: 89888	7/22/2026	Paid Amt: \$881.02
		E 01 100 810 000 401 000		JES Solar Salt		\$440.51	
PO#: 64353		Voucher #:	139720	Invoice	Invoice No: 89912	7/22/2026	Paid Amt: \$440.51
						Check Amount:	\$1,762.04
						Vendor Total:	\$1,762.04
6256		COOLEY, TONY		1129 JASMINE LN JORDAN, MN 55352			
		001		113650			Check
		E 04 005 505 321 366 518		Reimbursement		\$589.26	
PO#:		Voucher #:	139642	Invoice	Invoice No: June 2026	7/21/2026	Paid Amt: \$589.26
						Check Amount:	\$589.26
						Vendor Total:	\$589.26
10879		DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT		PO BOX 4059 ST PAUL, MN 55101-4059			
		001		113715			Check
		E 01 005 400 000 281 000		Paras		\$25,937.05	
		E 01 005 770 000 281 000		Food Service		\$7,202.91	
		E 01 128 211 000 280 000		MS Teacher - E. Helgerson		\$2,118.00	
PO#:		Voucher #:	139801	Invoice	Invoice No: June 2026	7/29/2026	Paid Amt: \$35,257.96
						Check Amount:	\$35,257.96
						Vendor Total:	\$35,257.96
4451		EDEN PRAIRIE SCHOOLS		8040 MITCHELL ROAD EDEN PRAIRIE, MN 55344			
		001		113651			Check
		E 01 300 292 000 369 313		Boys JV Entry Fee		\$275.00	
PO#: 64226		Voucher #:	139643	Invoice	Invoice No: April 2026	7/21/2026	Paid Amt: \$275.00
						Check Amount:	\$275.00
						Vendor Total:	\$275.00
6396		ELAS, LLC		10700 FRANCE AVE S STE 116 BLOOMINGTON, MN 55431			
		001		113729			Check
		E 01 300 292 000 302 900		Subs		\$120.00	
PO#:		Voucher #:	139812	Invoice	Invoice No: 000063	7/29/2026	Paid Amt: \$120.00
						Check Amount:	\$120.00
						Vendor Total:	\$120.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2116		FARIBAULT PARKS AND RECREATION		15 W DIVISION STREET FARIBAULT, MN 55021		
		001		113677		
		E 01 128 211 303 369 277		Family Aquatic Center Targeted Services Field T	\$432.10	Check
PO#: 64276		Voucher #: 139694 Invoice		Invoice No: 110473900 7/22/2026		
					Paid Amt: \$432.10	
					Check Amount: \$432.10	
					Vendor Total: \$432.10	
1232		FRONTLINE TECHNOLOGIES GROUP LLC		PO BOX 780577 PHILADELPHIA, PA 19178-0577		
		001		113623		
		E 01 005 110 000 305 000		HR-Applicant Tracking - annual renewal	\$3,073.18	Check
PO#: 63803		Voucher #: 139307 Invoice		Invoice No: INVUS246873 7/2/2026		
		E 01 100 203 000 405 000		ES	\$3,288.63	Paid Amt: \$3,073.18
		E 01 128 211 000 405 000		MS	\$3,288.63	
		E 01 300 211 000 405 000		HS	\$3,288.63	
PO#:		Voucher #: 139308 Invoice		Invoice No: INVUS241921 7/2/2026		
					Paid Amt: \$9,865.89	
					Check Amount: \$12,939.07	
					Vendor Total: \$12,939.07	
5460		GENERATION GENIUS, INC		PO BOX 24778 NEW YORK, NY 10087-4778		
		001		113678		
		E 01 100 203 302 406 000		Generation Genius 26--27	\$2,395.00	Check
PO#: 64176		Voucher #: 139695 Invoice		Invoice No: GG297979-R5 7/22/2026		
					Paid Amt: \$2,395.00	
					Check Amount: \$2,395.00	
					Vendor Total: \$2,395.00	
27120		GOPHER STATE ONE-CALL		7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392		
		001		113652		
		E 01 005 810 000 305 000		Email Tickets	\$5.40	Check
PO#:		Voucher #: 139644 Invoice		Invoice No: 6061116 7/21/2026		
					Paid Amt: \$5.40	
					Check Amount: \$5.40	
					Vendor Total: \$5.40	
6705		GRUVY EDUCATION LLC		302 HARBOUR PLACE DRIVE APT 3409 TAMPA, FL 33602		
		001		113624		
		E 01 005 640 316 305 000		Training fee	\$5,000.00	Check
PO#:		Voucher #: 139309 Invoice		Invoice No: BLYFHFXM-0001 7/2/2026		
					Paid Amt: \$5,000.00	
					Check Amount: \$5,000.00	
					Vendor Total: \$5,000.00	

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7090		GUARANTEE CONSTRUCTION GROUP		15070 23RD AVE N	PLYMOUTH, MN 55447	
		001		113640		Check
		E 01 005 865 384 510 000		35% down payment		\$3,696.00
PO#:		Voucher #: 139569 Invoice		Invoice No: July 2026	7/9/2026	Paid Amt: \$3,696.00
						Check Amount: \$3,696.00
		001		113642		Check
		E 01 005 865 384 510 000		Dugout Improvements		\$8,664.00
PO#:		Voucher #: 139572 Invoice		Invoice No: INV-0819	7/15/2026	Paid Amt: \$8,664.00
						Check Amount: \$8,664.00
						Vendor Total: \$12,360.00
6476		HALLBERG ENGINEERING INC		1750 COMMERCE COURT	WHITE BEAR LAKE, MN 55110	
		001		113711		Check
		E 06 100 870 024 305 000		JES Renovation-Commissioning - thru Jun 2026		\$2,250.00
PO#:		Voucher #: 139790 Invoice		Invoice No: 40009	7/27/2026	Paid Amt: \$2,250.00
		E 06 100 870 024 305 000		JES Renovation-Commissioning - thru May2026		\$1,750.00
PO#:		Voucher #: 139791 Invoice		Invoice No: 39734	7/27/2026	Paid Amt: \$1,750.00
						Check Amount: \$4,000.00
						Vendor Total: \$4,000.00
5922		HALLS OF MAGIC LLC		8565 YALTA ST	CIRCLE PINES, MN 55014	
		001		113583		Check
		E 04 005 570 321 369 000		Stars & Stripes Show		\$375.00
PO#:		Voucher #: 139184 Invoice		Invoice No: 3023	7/2/2026	Paid Amt: \$375.00
						Check Amount: \$375.00
						Vendor Total: \$375.00
5828		HEALTH-E PRO		DEPT 1000 PO BOX 4110	WOBURN, MA 01888-4110	
		001		113716		Check
		E 02 100 770 701 405 000		JES		\$32.00
		E 02 128 770 701 405 000		JMS		\$31.99
		E 02 300 770 701 405 000		JHS		\$32.00
PO#:		Voucher #: 139796 Invoice		Invoice No: INV-000180	7/29/2026	Paid Amt: \$95.99
						Check Amount: \$95.99
						Vendor Total: \$95.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6516	R1	HENDERSON INDEPENDENT				
		001		113717		
		E 01 005 199 000 305 000			Candidate Filing Notice	Check
						\$111.38
PO#:		Voucher #: 139797 Invoice			7/29/2026	
						Paid Amt: \$111.38
						Check Amount: \$111.38
						Vendor Total: \$111.38
25652		HERMAN, WESLEY				
		001		113679		
		E 01 005 810 000 401 199			20 Yds Red Ruby Mulch	Check
						\$480.00
		E 01 005 810 000 401 199			Delivery	\$75.00
PO#: 64257		Voucher #: 139696 Invoice			7/22/2026	
						Paid Amt: \$555.00
						Check Amount: \$555.00
						Vendor Total: \$555.00
		001		113653		
		E 01 300 810 000 350 199			Delivery	Check
						\$150.00
PO#:		Voucher #: 139645 Invoice			7/21/2026	
						Paid Amt: \$150.00
						Check Amount: \$150.00
						Vendor Total: \$150.00
4523		HIGH POINT NETWORKS, LLC				
		001		113654		
		E 01 100 203 000 320 000			JES	Check
						\$843.97
		E 04 005 580 325 330 000			ECFE	\$55.73
		E 04 005 582 344 330 000			Preschool	\$55.73
		E 04 005 570 321 320 000			Kids Co	\$31.85
		E 02 005 770 701 320 000			JES Food Service	\$15.92
		E 01 128 211 000 320 000			JMS	\$923.59
		E 04 005 505 321 320 550			CERC	\$63.70
		E 02 005 770 701 320 000			JES Food Service	\$15.92
		E 01 300 211 000 320 000			JHS	\$971.36
		E 02 005 770 701 320 000			JHS Food Service	\$31.86
PO#:		Voucher #: 139646 Invoice			7/21/2026	
						Paid Amt: \$3,009.63
						Check Amount: \$3,009.63
						Vendor Total: \$3,009.63

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
1195		HILLYARD, INC.	001	PO BOX 841764 KANSAS CITY, MO 64184-1764 113655		Check	
			E	04 005 505 321 350 550	2/23/26 Door Brush Release large CERC vacuu		\$40.34
PO#:	64202	Voucher #:	139647	Invoice	Invoice No: 90197893 7/21/2026	Paid Amt:	\$40.34
						Check Amount:	\$40.34
						Vendor Total:	\$40.34
3811		INFINITE CAMPUS, INC		4321 109TH AVE NE BLAINE, MN 55449		Check	
		001	E	02 005 770 701 405 000	Food Service License		\$3,650.00
			E	02 005 770 701 405 000	Food Service Support		\$730.00
			E	01 100 203 000 405 000	ES License, Support,Campus Cloud,Passport,Y		\$11,050.00
			E	01 128 211 000 405 000	MS License, Support,Campus Cloud,Passport,Y		\$11,050.00
			E	01 300 211 000 405 000	HS License, Support,Campus Cloud,Passport,Y		\$11,050.00
PO#:		Voucher #:	139310	Invoice	Invoice No: Cl-00006864 7/2/2026	Paid Amt:	\$37,530.00
						Check Amount:	\$37,530.00
						Vendor Total:	\$37,530.00
25958		INNOVATIVE GRAPHICS		3306 GORHAM AVE. ST. LOUIS PARK, MN 55426		Check	
		001	E	04 005 505 321 401 515	6/30/26 Hubmen Football Camp Shirts qty 147		\$1,911.00
PO#:	64278	Voucher #:	139648	Invoice	Invoice No: 57437 7/21/2026	Paid Amt:	\$1,911.00
						Check Amount:	\$1,911.00
			001	113680		Check	
			E	04 005 505 321 401 515	7/14/26 Hubmen Boys Basketball Camp Shirts c		\$602.00
PO#:	64273	Voucher #:	139698	Invoice	Invoice No: 57479 7/22/2026	Paid Amt:	\$602.00
						Check Amount:	\$602.00
						Vendor Total:	\$2,513.00
26578		INNOVATIVE OFFICE SOLUTIONS		151 CLIFF ROAD BURNSVILLE, MN 55337		Check	
		001	E	01 300 211 000 430 000	UNV10210 CLIP,BINDER,MED,DZ		\$1.36
			E	01 300 211 000 430 000	CYO528016 CRAYON,CLSPK,800 CT,AST		\$57.39
			E	01 300 211 000 430 000	SAN81505 ERASER,DRY ERASE SURFACES		\$15.30
			E	01 300 211 000 430 000	SAN80004A MARKER,EXPO 2,CHISEL,GN		\$59.45
			E	01 300 211 000 430 000	SAN80678A MARKER,EXPO,CHISEL,ASST,8C		\$12.88
			E	01 300 211 000 430 000	EPIE556 GLUE,STCK.,24OZ.30/BX,CLR		\$14.99
			E	01 300 211 000 430 000	ITA33324 HIGHLIGHTER,DESKCHISEL,FLGN		\$8.04
			E	01 300 211 000 430 000	ITA33322 HIGHLIGHTER,DESKCHISEL,FLOE		\$8.04
			E	01 300 211 000 430 000	UNV47210 CARD,INDEX,RULED,3X5,WE		\$22.50

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26578		INNOVATIVE OFFICE SOLUTIONS		151 CLIFF ROAD BURNSVILLE, MN 55337			Check
		001		113681			
		E	01	300	211	000 430 000	
						BSN65639 CLIP,GEM,JUMBO,1000CT	\$7.29
		E	01	300	211	000 430 000	
						BSN65638 CLIP,PAPER,#1,REGULR,1000CT	\$2.99
		E	01	300	211	000 430 000	
						BSN16461 TAPE,MASK,1"X60YD	\$47.70
		E	01	300	211	000 430 000	
						BSN36613 NOTES,ADHES,3"X5",YW	\$4.99
		E	01	300	211	000 430 000	
						BSN16500 NOTES,ADHES,1.5"X2",PASTEL	\$1.87
		E	01	300	211	000 430 000	
						UNV35668 NOTE,STICK-IT,3X3,YW,12PD	\$4.02
		E	01	300	211	000 430 000	
						MMM65418RCP NOTE,3X3,18PAD CAB,BRI	\$21.69
		E	01	300	211	000 430 000	
						SPR25226 SCISSORS,8",STRT,RBRHANDLE	\$6.95
		E	01	300	211	000 430 000	
						UNV43118 STAPLER,ECON,FULL	\$3.13
		E	01	300	211	000 430 000	
						BSN65649 STAPLES,CHISEL PT,STD,5M/BX	\$1.48
		E	01	300	211	000 430 000	
						BSN32954 DISPENSER,TAPE,BK	\$1.52
		E	01	300	211	000 430 000	
						AVE07888 MARKER,MARKSALOT,REG,BK	\$9.62
		E	01	300	211	000 401 171	
						SPR05124 PAPER,COPY,8.5X11,PK	\$173.04
		E	01	300	211	000 401 171	
						SPR05125 PAPER,COPY,8.5X11,GRD	\$173.04
		E	01	300	211	000 401 171	
						SPR05122 PAPER,COPY,8.5X11,CY	\$173.04
		E	01	300	256	000 430 000	
						UNV11212 PAPER,XEROX/LASR20#LTR,OD	\$204.72
PO#:	64198	Voucher #:	139697	Invoice	Invoice No:	IN5150365	7/22/2026
				Paid Amt:	\$1,037.04		
				Check Amount:	\$1,037.04		
				Vendor Total:	\$1,037.04		
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352			Check
		001		113657			
		E	01	300	810	000 350 199	
						ML Adapter 1 1/4"	\$1.99
		E	01	300	810	000 350 199	
						Cap 1-1/4" PVC	\$3.99
		E	01	300	810	000 350 199	
						Clamp 3/4 to 1-3/4"	\$5.98
PO#:	64185	Voucher #:	139659	Invoice	Invoice No:	124417	7/21/2026
							Paid Amt: \$11.96
PO#:		Voucher #:	139662	Invoice	Invoice No:	124503	7/21/2026
							Paid Amt: \$23.98
PO#:		Voucher #:	139663	Invoice	Invoice No:	124529	7/21/2026
							Paid Amt: \$62.74
PO#:		Voucher #:	139666	Invoice	Invoice No:	124386	7/21/2026
							Paid Amt: \$71.94
		E	04	005	580	325 401 000	
						Supplies	\$19.96
		E	04	005	580	325 401 000	
						Return	(\$14.97)
PO#:		Voucher #:	139665	Invoice	Invoice No:	124510	7/21/2026
							Paid Amt: \$4.99

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
24970		JORDAN ACE HARDWARE	001	113657	540 WEST 2ND ST. JORDAN, MN 55352		Check
PO#: 64085		Voucher #:	E 01 005 810 000 350 200	139656 Invoice	6/1/26 Shed keys - grounds	7/21/2026	\$55.08
				Invoice No: 124367			Paid Amt: \$55.08
PO#: 64106		Voucher #:	E 01 005 810 000 401 000	139664 Invoice	Supplies	7/21/2026	\$151.20
				Invoice No: 124555			Paid Amt: \$151.20
PO#: 64186		Voucher #:	E 01 128 810 000 350 274	139661 Invoice	Supplies	7/21/2026	\$35.96
				Invoice No: 124449			Paid Amt: \$35.96
PO#: 64184		Voucher #:	E 01 100 810 000 401 000	139658 Invoice	6/3/26 JES cable tie 7.9" white	7/21/2026	\$23.78
				Invoice No: 124394			Paid Amt: \$23.78
PO#: 64184		Voucher #:	E 01 005 810 000 401 199	139660 Invoice	Syn Engine Oil 2.6oz	7/21/2026	\$27.96
				Invoice No: 124576			Paid Amt: \$27.96
PO#: 64184		Voucher #:	E 01 300 810 000 350 199	139657 Invoice	Adaptor Insert 1"	7/21/2026	\$1.39
				Invoice No: 124430			Paid Amt: \$1.39
PO#: 64184		Voucher #:	E 01 300 810 000 350 199	139657 Invoice	Clamp 3/4"	7/21/2026	\$5.98
				Invoice No: 124430			Paid Amt: \$5.98
PO#: 64184		Voucher #:	E 01 300 810 000 350 199	139657 Invoice	Cap 1x1 PVC	7/21/2026	\$3.99
				Invoice No: 124430			Paid Amt: \$3.99
							Check Amount: \$11.36
							Vendor Total: \$480.95
10692		JOSTENS INC	001	113658	7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		Check
PO#: 64095		Voucher #:	R 01 300 211 000 619 927	139649 Credit	Overrun copies	7/21/2026	\$400.00
				Invoice No: 1461680			Paid Amt: (\$400.00)
PO#: 64095		Voucher #:	E 01 300 790 000 849 000	139650 Invoice	Gowns for 2026 Class	7/21/2026	\$2,754.00
				Invoice No: 1252			Paid Amt: \$336.00
PO#: 64095		Voucher #:	E 01 300 790 000 849 000	139650 Invoice	Gowns for Largers sizes	7/21/2026	\$336.00
				Invoice No: 1252			Paid Amt: \$3,090.00
							Check Amount: \$2,690.00
PO#: 64206		Voucher #:	E 01 300 790 000 849 000	139798 Invoice	Diploma for Nick Koenig	7/29/2026	\$21.20
				Invoice No: 40120177			Paid Amt: \$21.20
							Check Amount: \$21.20
							Vendor Total: \$2,711.20
4542		KELLY SERVICES, INC	001	113719	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		Check
PO#: 64206		Voucher #:	E 01 128 211 000 394 999	139799 Invoice	04/24/26	7/29/2026	\$595.30
				Invoice No: 5617420227			Paid Amt: \$595.30
							Check Amount: \$595.30
							Vendor Total: \$595.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2757		LANO EQUIPMENT, INC	3021 W 133RD ST	SHAKOPEE, MN 55379		
		001	113659			
		E 01	005	810 000 350 200	Toro Blade	Check
PO#: 64253	Voucher #:	139651	Invoice	Invoice No: 01-1246691	7/21/2026	
						Paid Amt: \$215.94
						Check Amount: \$215.94
						Vendor Total: \$215.94
6293		LARSON, CONNER	3841 RIDGEVIEW CIR	JORDAN, MN 55352		
		001	113660			
		E 04	005	505 321 305 515	Youth Camp	Check
						\$120.00
PO#:	Voucher #:	139652	Invoice	Invoice No: June 2026	7/21/2026	
						Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
27558		LEE, TIMOTHY RANDALL	8025 AIRPORT RD	WACONIA, MN 55387		
		001	113682			
		E 02	128 770 701 350 000	JMS-WalkinFreezer-Tech service time	Check	
						\$250.00
		E 02	128 770 701 350 000	JMS-Walkin Freezer-Trip charge		\$50.00
PO#: 64347	Voucher #:	139700	Invoice	Invoice No: 5780	7/22/2026	
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
5383		LUCAS, AUDREY	108 HELENA ST	JORDAN, MN 55352		
		001	113661			
		E 04	005	508 321 305 000	Mox Fitness	Check
						\$733.60
PO#:	Voucher #:	139653	Invoice	Invoice No: May-July 2026	7/21/2026	
						Paid Amt: \$733.60
						Check Amount: \$733.60
						Vendor Total: \$733.60
23240		MASBO	1601 UTICA AVE S	MINNEAPOLIS, MN 55416-3400		
		001	113626			
		E 01	005	110 000 820 000	Membership dues - A Hafemann-FY2026-27	Check
						\$119.00
PO#: 64022	Voucher #:	139311	Invoice	Invoice No: 300009685	7/2/2026	
						Paid Amt: \$119.00
						Check Amount: \$119.00
						Vendor Total: \$119.00
2369		MASMS	600 4th St North	Cold Spring, MN 56320		
		001	113683			
		E 01	005	810 000 820 000	Cullen Membership 26/27	Check
						\$150.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2369		MASMS	600 4th St North	Cold Spring, MN 56320		
		001	113683			Check
		E 01	005 810 000 820 000	Adam Membership 26/27		\$150.00
PO#: 64287		Voucher #:	139701 Invoice	Invoice No: July 2026	7/22/2026	
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
25631		MASSP	2 PINE TREE DRIVE SUITE 380	ARDEN HILLS, MN 55112		
		001	113627			Check
		E 01	300 050 000 820 000	MASSP		\$615.00
		E 01	300 050 000 820 000	NAASSP		\$250.00
		E 01	300 050 000 820 000	MASSP Division Dues-Hennepin		\$20.00
PO#:		Voucher #:	139313 Invoice	Invoice No: 2967	7/2/2026	
						Paid Amt: \$885.00
						Check Amount: \$885.00
						Vendor Total: \$885.00
4279		MCCRADY, RYAN	9159 HOWLING WOLF DR NE	BEMIDJI, MN 56601		
		001	113662			Check
		E 01	300 292 000 305 320	Cancellation Fee		\$200.00
PO#: 64178		Voucher #:	139654 Invoice	Invoice No: 1382	7/21/2026	
						Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
6492		METCALF, JULIE	22540 BASELINE BLVD	JORDAN, MN 55352		
		001	113684			Check
		E 01	100 203 000 401 164	JES Staff T-Shirt Small		\$60.00
		E 01	100 203 000 401 164	JES Staff T-Shirt Medium		\$84.00
		E 01	100 203 000 401 164	JES Staff T-Shirt Large		\$72.00
		E 01	100 203 000 401 164	JES Staff T-Shirt X-Large		\$72.00
		E 01	100 203 000 401 164	JES T-Shirt Small		\$100.00
		E 01	100 203 000 401 164	JES T-Shirt Medium		\$270.00
		E 01	100 203 000 401 164	JES T-Shirt Large		\$200.00
		E 01	100 203 000 401 164	JES T-Shirt X-Large		\$150.00
PO#: 64236		Voucher #:	139702 Invoice	Invoice No: 100	7/22/2026	
						Paid Amt: \$1,008.00
						Check Amount: \$1,008.00
						Vendor Total: \$1,008.00
5867		METRONET	PO BOX 630546	CINCINNATI, OH 45263-0546		
		001	113685			Check
		E 04	005 505 321 320 550	CERC		\$10.69
		E 02	005 770 701 320 000	JMS Food Service		\$2.67

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546		
		001		113685		Check
		E 01	128	211 000 320 000	JMS	\$253.84
		E 02	005	770 701 320 000	JHS Food Service	\$6.79
		E 01	300	211 000 320 000	JHS	\$332.83
PO#:		Voucher #:	139703	Invoice No: July 2026	7/22/2026	Paid Amt: \$606.82
						Check Amount: \$606.82
						Vendor Total: \$606.82
27842		MN DEPARTMENT OF HEALTH		OFFICE OF VITAL RECORDS PO BOX 64499 ST. PAUL, MN 55164-0499		
		001		113628		Check
		E 04	005	580 325 305 000	Custom file	\$180.00
PO#:		Voucher #:	139314	Invoice No: 07/01/26	7/2/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
						Vendor Total: \$180.00
25844		MN HISTORICAL SOCIETY		345 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102-1906		
		001		113686		Check
		E 04	005	570 321 369 000	Crew FT - 07/23/26-Tickets	\$136.00
PO#:	64339	Voucher #:	139718	Invoice No: 34312	7/22/2026	Paid Amt: \$136.00
						Check Amount: \$136.00
						Vendor Total: \$136.00
10854		MN SCHOOL BOARDS ASSN		1900 WEST JEFFERSON AVENUE ST PETER, MN 56082		
		001		113629		Check
		E 01	005	010 000 820 000	Boardbook Subscription Renewal-FY2025	\$3,225.00
		E 01	005	010 000 820 000	Policy Services Subscription	\$775.00
		E 01	005	010 000 820 000	ISD Membership	\$6,880.00
PO#:		Voucher #:	139312	Invoice No: INV-15857-Y7B1N0	7/2/2026	Paid Amt: \$10,880.00
						Check Amount: \$10,880.00
						Vendor Total: \$10,880.00
5556		MN SCHOOL NUTRITION ASSOCIATION		1400 VAN BUREN ST NE #200-239 MINNEAPOLIS, MN 55413		
		001		113687		Check
		E 02	005	770 701 366 000	FY26-27 Annual ConferenceT. Johnson	\$320.00
		E 02	005	770 701 366 000	FY26-27 Annual Conference-K. Raser	\$240.00
PO#:	64349	Voucher #:	139704	Invoice No: 5474	7/22/2026	Paid Amt: \$560.00
						Check Amount: \$560.00
						Vendor Total: \$560.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1488		MN STATE UNIVERSITY, MANKATO		128 WIGLEY ADMINISTRATION CENT	MANKATO, MN 56001	
		001		113720		
		E 01	300	211 000 394 000	PSEO	Check
					\$6,033.25	
PO#:		Voucher #:	139800	Invoice	Invoice No: 01362772	7/29/2026
					Paid Amt:	\$6,033.25
					Check Amount:	\$6,033.25
					Vendor Total:	\$6,033.25
4935		MN VALLEY SCHOOL FOOD ASSN		ATTN: HEATHER EHLKE	PO BOX 515 MAPLETON, MN 56065	
		001		113688		Check
		E 02	005	770 701 366 000	FY26-27 Food Service Back to School Worksho	\$150.00
PO#:	64350	Voucher #:	139706	Invoice	Invoice No: July 2026	7/22/2026
					Paid Amt:	\$150.00
					Check Amount:	\$150.00
					Vendor Total:	\$150.00
1946		NASSP/NHS/NJHS		PO BOX 640245	PITTSBURG, PA 15264-0245	
		001		113689		Check
		E 01	300	291 000 820 384	National Honor Society Affiliation 7-1-2026 to 6	\$385.00
PO#:	64076	Voucher #:	139707	Invoice	Invoice No: 9002143389	7/22/2026
					Paid Amt:	\$385.00
					Check Amount:	\$385.00
					Vendor Total:	\$385.00
3256		NEW PRAGUE AREA SCHOOLS		221 12TH ST NE	NEW PRAGUE, MN 56071	
		001		113663		Check
		E 01	300	292 000 391 000	Adaptive Hockey	\$1,485.29
		E 01	300	292 000 391 000	Adaptive Softball	\$989.67
PO#:		Voucher #:	139655	Invoice	Invoice No: June 2026	7/21/2026
					Paid Amt:	\$2,474.96
					Check Amount:	\$2,474.96
					Vendor Total:	\$2,474.96
6448		NORTHERN STAR BASE CAMP		6202 BLOOMINGTON RD	FORT SNELLING, MN 55111	
		001		113690		Check
		E 04	005	570 321 369 000	Kids Co FT - 08/04/2026	\$162.50
PO#:	64368	Voucher #:	139708	Invoice	Invoice No: 11868734736	7/22/2026
					Paid Amt:	\$162.50
					Check Amount:	\$162.50
					Vendor Total:	\$162.50
7064	R1	OVERDRIVE, INC		PO BOX 72117	CLEVELAND, OH 44192-0002	
		001		113630		Check
		E 01	300	211 302 406 000	Audiobook -Harry Potter and the Sorcerer's Ston	\$49.99
		E 01	300	211 302 406 000	Audiobook - The Grace Year	\$90.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7064	R1	OVERDRIVE, INC	001	PO BOX 72117 CLEVELAND, OH 44192-0002 113630		Check
			E 01	300 211 302 406 000	Audiobook - The Hous in the Cerulean Sea 978	\$105.00
PO#:	64146	Voucher #:	139315	Invoice No: 17202CO26199318	7/2/2026	Paid Amt: \$244.99 Check Amount: \$244.99
			001	113691		Check
			E 01	300 211 302 406 000	Audiobook - Harry Potter	\$49.99
			E 01	300 211 302 406 000	Audiobook - The Grace Year	\$90.00
			E 01	300 211 302 406 000	Audiobook - The House in the Cerulean Sea	\$105.00
PO#:	64146	Voucher #:	139709	Invoice No: 17202CO26199318	7/22/2026	Paid Amt: \$244.99 Check Amount: \$244.99
					Vendor Total:	\$489.98
25600		POSTMASTER		214 2ND ST E JORDAN, MN 55352		Check
			001	113641		
			E 01	300 211 000 401 217	JHS	\$73.24
			E 01	128 211 000 401 215	JMS	\$73.24
			E 01	100 203 000 401 164	JES	\$73.24
PO#:		Voucher #:	139570	Invoice No: July 2026	7/14/2026	Paid Amt: \$219.72 Check Amount: \$219.72
			001	113692		Check
			E 01	005 110 000 329 000	DO	\$584.85
			E 04	005 505 321 329 000	CERC	\$584.84
			E 01	005 110 000 329 000	DO	\$161.32
			E 04	005 505 321 329 000	CERC	\$161.33
PO#:		Voucher #:	139713	Invoice No: July 2026	7/22/2026	Paid Amt: \$1,492.34 Check Amount: \$1,492.34
					Vendor Total:	\$1,712.06
25711		QUATMANN AUTO SERVICE		6171 WEST 190TH STREET JORDAN, MN 55352		Check
			001	113721		
			E 01	005 810 000 350 200	L&G repair	\$26.28
PO#:	64068	Voucher #:	139802	Invoice No: 67707	7/29/2026	Paid Amt: \$26.28 Check Amount: \$26.28
					Vendor Total:	\$26.28
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET JORDAN, MN 55352		Check
			001	113664		
			E 01	100 203 303 401 277	Supplies	\$23.46
PO#:		Voucher #:	139674	Invoice No: 00212684	7/21/2026	Paid Amt: \$23.46

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET JORDAN, MN 55352			
			001	113664			
			E	01 128 407 740 433 250	Supplies		Check
PO#:		Voucher #:	139672	Invoice	Invoice No: 00207584	7/21/2026	Paid Amt: \$32.98
PO#:		Voucher #:	139668	Invoice	Invoice No: June 2026	7/21/2026	Paid Amt: \$17.25
PO#:		Voucher #:	139673	Invoice	Invoice No: 00208280	7/21/2026	Paid Amt: \$10.97
PO#:	64104	Voucher #:	139667	Invoice	6/3/26 plastic forks, spoons, AA & AAA batteries	7/21/2026	Paid Amt: \$51.20
PO#:		Voucher #:	139670	Invoice	Invoice No: 00205804	7/21/2026	Paid Amt: \$53.27
PO#:		Voucher #:	139671	Invoice	Invoice No: 00029198	7/21/2026	Paid Amt: \$44.88
PO#:		Voucher #:	139671	Invoice	Invoice No: 00209809	7/21/2026	Paid Amt: \$54.89
			E	04 005 570 321 401 000	06/29/26		\$16.96
			E	04 005 570 321 401 000	06/22/26		\$47.36
			E	04 005 570 321 401 000	06/16/26		
PO#:		Voucher #:	139669	Invoice	Invoice No: 00214355	7/21/2026	Paid Amt: \$119.21
							Check Amount: \$353.22
			001	113722			
			E	01 100 620 000 401 800	Ice cream and candy		Check
PO#:	64030	Voucher #:	139804	Invoice	Invoice No: 00140434	7/29/2026	Paid Amt: \$97.56
PO#:	64064	Voucher #:	139803	Invoice	Invoice No: 00141229	7/29/2026	Paid Amt: \$30.94
			E	04 005 580 325 401 000	ECFE		\$4.99
			E	04 005 582 344 430 000	Pre-K		\$13.04
			E	01 128 250 000 430 000	JMS FACS		\$425.57
			E	01 128 740 000 430 000	JMS Counselor		\$16.96
			E	01 128 050 000 401 000	JMS Office		\$41.02
			E	01 128 211 000 401 215	JMS 5th Grade		\$41.93
			E	01 128 258 000 430 000	JMS Band		\$127.43
			E	02 128 770 701 490 000	JMS Food Service		\$1.65
			E	02 300 770 701 490 000	JHS Food Service		\$41.92
			E	01 300 260 000 430 000	JHS Science		\$26.95
			E	01 300 331 830 433 000	JHS FACS		\$164.53
			E	01 300 211 320 401 000	JHS - Am. Indian		\$96.34

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET JORDAN, MN 55352			
		001		113722			Check
		E 01	300	292	000 302 900	Booster Club - Track	\$27.87
PO#:		Voucher #:	139806	Invoice	Invoice No: May 2026	7/29/2026	
							Paid Amt: \$1,030.20
							Check Amount: \$1,158.70
							Vendor Total: \$1,511.92
2157		REGENTS OF THE UNIVERSITY OF MINNESOTA		NW 5960 PO BOX 1450 MINNEAPOLIS, MN 55485-5960			
		001		113631			Check
		E 04	005	570	321 369 000	Raptor Education Program	\$505.00
PO#:		Voucher #:	139318	Invoice	Invoice No: 0150023291	7/2/2026	
							Paid Amt: \$505.00
							Check Amount: \$505.00
							Vendor Total: \$1,010.00
24638		REGION V COMPUTER SERVICES		1917 EXCEL DR MANKATO, MN 56001-3032			
		001		113694			Check
		E 01	005	110	302 316 000	Fee Oper Cap	\$1,278.15
		E 01	005	110	000 316 000	User Fee	\$5,822.60
PO#:	64376	Voucher #:	139715	Invoice	Invoice No: 18815	7/22/2026	
							Paid Amt: \$7,100.75
							Check Amount: \$7,100.75
							Vendor Total: \$7,100.75
6530		RENAISSANCE		2911 PEACH STREET WISCONSIN RAPIDS, WI 54494-1905			
		001		113695			Check
		E 01	005	630	302 406 000	EduClimber Software Licencure	\$9,712.50
		E 01	100	203	000 461 000	FastBridge Licensure-FY2026-27	\$4,807.00
		E 01	128	211	000 461 000	FastBridge Licensure-FY2026-27	\$4,807.00
PO#:	64023	Voucher #:	139712	Invoice	Invoice No: INV5706457	7/22/2026	
							Paid Amt: \$19,326.50
							Check Amount: \$19,326.50
							Vendor Total: \$19,326.50
27516		SCHOOLS ADVOCATING FOR FAIR FUNDING		ATTN: MEMBERSHIP/CHUCK KELLER 220 S MARKET ST BELLE PLAINE, MN 56011			
		001		113632			Check
		E 01	005	020	000 820 000	Fee	\$3,120.00
PO#:		Voucher #:	139316	Invoice	Invoice No: July 2026	7/2/2026	
							Paid Amt: \$3,120.00
							Check Amount: \$3,120.00
							Vendor Total: \$3,120.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6206		SCHULTE, DAVID	6354 EDGE MONT CIRCLE N BROOKLYN PARK, MN 55428			
		001	113639			Check
		E 04	005 570 321 369 000	Entertainment	\$350.00	
		E 04	005 570 321 369 000	Travel fee	\$60.00	
PO#:		Voucher #:	139322 Invoice	Invoice No: 1807	7/6/2026	Paid Amt: \$410.00 Check Amount: \$410.00
						Vendor Total: \$410.00
7096		SNLM	611 5TH ST SW WILLMAR, MN 56201			
		001	113696			Check
		E 02	005 770 701 820 000	FY26-27 Annual Mbrshp - K. Raser	\$100.00	
PO#:	64351	Voucher #:	139705 Invoice	Invoice No: July 2026	7/22/2026	Paid Amt: \$100.00 Check Amount: \$100.00
						Vendor Total: \$100.00
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
		001	113665			Check
		E 01	998 211 000 390 000	Gr 6-12 Elevate	\$3,890.18	
		E 01	998 211 000 390 000	Gr 1-5 Elevate	\$1,620.60	
PO#:		Voucher #:	139676 Invoice	Invoice No: 0002600624	7/21/2026	Paid Amt: \$5,510.78 Check Amount: \$5,510.78
						Vendor Total: \$5,510.78
3734		SPA PARTNERS	22 DEFOREST AVE EAST HANOVER, NJ 07936			
		001	113666			Check
		E 04	005 505 321 401 550	6/26/26 Workout room wipes	\$659.05	
PO#:	64201	Voucher #:	139675 Invoice	Invoice No: 181883	7/21/2026	Paid Amt: \$659.05 Check Amount: \$659.05
						Vendor Total: \$659.05
7094		SPLASH VALLEY WATER PARK	14421 JOHNNY CAKE RIDGE ROAD APPLE VALLEY, MN 55124			
		001	113697			Check
		E 04	005 570 321 369 000	Crew FT - 07/14/26-Tickets	\$238.00	
PO#:	64341	Voucher #:	139710 Invoice	Invoice No: 110548863	7/22/2026	Paid Amt: \$238.00 Check Amount: \$238.00
						Vendor Total: \$238.00
1213		STAPLES	14969 FLORENCE TRAIL APPLE VALLEY, MN 55124			
		001	113698			Check
		E 01	300 050 000 401 000	813194 Hammerrill Colors Multipurpose Paper,	\$214.08	
		E 01	300 050 000 401 000	271674 Sharpie Permanent Marker, Fine Tip, Blk	\$22.53	
		E 01	300 050 000 401 000	125369 Sharpie Permanent Marker, Fine Tip, Re	\$17.02	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1213		STAPLES	14969 FLORENCE TRAIL	APPLE VALLEY, MN 55124		
		001	113698			Check
		E 01	300 050 000 401 000	163840 STAPLES Legal Pads, 8.5" x 11.75", W/	\$23.08	
		E 01	300 050 000 401 000	163865 STAPLES Legal Pads, 8.5" x 11", Wide	\$23.10	
		E 01	300 050 000 401 000	886428 Sustainable Earth by STAPLES Notepa	\$9.77	
		E 01	300 050 000 401 000	818801 TOPS The Legal Pad Notepads, 5" x 8",	\$14.18	
		E 01	300 050 000 401 000	589824 Expo Tank Dry Erase Markers, Chisel Ti	\$21.20	
		E 01	300 050 000 401 000	589825 Expo Tank Dry Erase Markers, Chisel Ti	\$42.40	
		E 01	300 050 000 401 000	468389 Staples General Purpose Duct Tape, 2"	\$9.22	
		E 01	300 050 000 401 000	860124 Crayola Kid's Markers, Broad Line, Assc	\$5.56	
		E 01	300 050 000 401 000	300525 Crayola Colored Pencils, Assorted Color	\$8.40	
		E 01	300 050 000 401 000	2657104 Scotch Blue Original Painter's Tape, 0.	\$82.00	
PO#:	64199	Voucher #:	139711 Invoice	Invoice No: 0242218818-000001	7/22/2026	
		Paid Amt:			\$492.54	
		Check Amount:			\$492.54	
		Vendor Total:			\$492.54	
7091		STAR GROUP LLC	175 ELDORADO DRIVE	JORDAN, MN 55352		
		001	113699			Check
		E 01	005 810 000 401 199	NBH Hi Pwr II Indv V-Belt for mower	\$20.99	
PO#:	64330	Voucher #:	139719 Invoice	Invoice No: 958811	7/22/2026	
		Paid Amt:			\$20.99	
		Check Amount:			\$20.99	
		Vendor Total:			\$20.99	
		Check				
		E 01	005 810 000 350 274	Parts	\$76.25	
PO#:	64187	Voucher #:	139807 Invoice	Invoice No: 956644	7/29/2026	
		Paid Amt:			\$76.25	
		Check Amount:			\$76.25	
		Vendor Total:			\$97.24	
2172		SUMMIT FIRE PROTECTION	575 MINNEHAHA AVENUE WEST	ST. PAUL, MN 55103		
		001	113724			Check
		E 01	100 865 363 350 000	Service call	\$1,055.00	
PO#:		Voucher #:	139808 Invoice	Invoice No: 3820687	7/29/2026	
		Paid Amt:			\$1,055.00	
		Check Amount:			\$1,055.00	
		Vendor Total:			\$1,055.00	
26451		THE MUSIC MART	1014 N. RIVERFRONT DR	MANKATO, MN 56001		
		001	113667			Check
		E 01	128 258 000 350 000	Service - Trombone Hand Slide Alignment	\$35.00	
		E 01	128 258 000 350 000	Parts - TRBSLIDE - shop supplies	\$2.00	
PO#:	64250	Voucher #:	139678 Invoice	Invoice No: 2017580	7/21/2026	
		Paid Amt:			\$37.00	
		Check Amount:			\$37.00	
		Vendor Total:			\$37.00	
		Service - Solder Joint			\$20.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	001	1014 N. RIVERFRONT DR MANKATO, MN 56001 113667		Check
			E 01	128 258 000 350 000	Parts - B105 - Cork Barrel	\$40.00
			E 01	128 258 000 350 000	Service - Hand slide alignment/dents	\$35.00
			E 01	128 258 000 350 000	Parts - TRBSLIDE - shop supplies	\$2.00
			E 01	128 258 000 350 000	Parts - ZY367600 - Trombone Water Key Cork L	\$3.00
PO#:	64249	Voucher #:	139679	Invoice No:	1997084	
					7/21/2026	
						Paid Amt: \$100.00
						Check Amount: \$137.00
						Vendor Total: \$137.00
6520	1	THE SCIENCE CREW		5123 WEST 98TH ST #195 BLOOMINGTON, MN 55437 113700		Check
			E 04	005 570 321 369 000	Program-Crew FT - 08/04/2026	\$248.00
PO#:	64367	Voucher #:	139699	Invoice No:	5160	
					7/22/2026	
						Paid Amt: \$248.00
						Check Amount: \$248.00
						Vendor Total: \$248.00
5160		TRIMARK MARLINN LLC		13098 GEORGE WEBER DR SUITE 100 ROGERS, MN 55374 113633		Check
			E 02	300 770 701 530 000	Hot food serving counter/table-stainless steel top	\$3,885.72
			E 02	300 770 701 530 000	Cold food serving counter-condensate evaporator	\$7,003.14
			E 02	300 770 701 530 000	Serving counter-stainless steel-internal locking d	\$2,360.35
			E 02	300 770 701 530 000	Serving counter-stainless steel-internal locking d	\$2,122.60
			E 02	300 770 701 530 000	Serving counter-cold food-condensate evaporator	\$6,616.37
			E 02	300 770 701 530 000	Serving Counter-utility-stainless steel-internal loc	\$2,454.33
			E 02	300 770 701 530 000	Hot Food Serving Counter-stainless steel-interne	\$4,377.71
			E 02	300 770 701 530 000	Serving Counter-cold food-condensate evaporator	\$7,003.14
			E 02	300 770 701 530 000	Cash Register Stand-stainless steel-2 YR WARRANTY	\$1,537.43
			E 02	300 770 701 530 000	Serving counter-stainless steel-single door-no lock	\$1,903.31
			E 02	300 770 701 530 000	delivery-includes uncrating & set in place	\$825.00
			E 02	300 770 701 530 000	installation	\$687.50
PO#:	64121	Voucher #:	139317	Invoice No:	190863	
					7/21/2026	
						Paid Amt: \$40,776.60
						Check Amount: \$40,776.60
						Vendor Total: \$40,776.60
2669		TRUEGREEN COMMERCIAL		PO BOX 78031 PHOENIX, AZ 85062-8031 113668		Check
			E 01	005 850 000 350 000	Rental - Lawn service	\$241.95
PO#:		Voucher #:	139677	Invoice No:	225750280	
					7/21/2026	
						Paid Amt: \$241.95
						Check Amount: \$241.95

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
2669		TRUEGREEN COMMERCIAL		PO BOX 78031	PHOENIX, AZ 85062-8031		
		001		113725			Check
		E 01	998	810	000 350 000	06/05/26	\$247.33
PO#:		Voucher #:	139809	Invoice	Invoice No: 226308906	7/29/2026	Paid Amt: \$247.33
							Check Amount: \$247.33
							Vendor Total: \$489.28
6828		UPPER MIDWEST ATHLETIC CONSTRUCTION		3017 161ST AVE NW	ANDOVER, MN 55304		
		001		113712			Check
		E 01	005	865	384 510 000	Track Project	\$301,682.01
PO#:		Voucher #:	139793	Invoice	Invoice No: 6119	7/30/2026	Paid Amt: \$301,682.01
							Check Amount: \$301,682.01
							Vendor Total: \$301,682.01
29151		USI CONSULTING GROUP		8000 NORMAN CENTER DRIVE SUITE 400	BLOOMINGTON, MN 55437		
		001		113726			Check
		E 01	005	110	000 305 000	Levy	\$700.00
		E 01	005	110	000 305 000	GASB	\$1,125.00
PO#:		Voucher #:	139810	Invoice	Invoice No: 90126357	7/29/2026	Paid Amt: \$1,825.00
							Check Amount: \$1,825.00
							Vendor Total: \$1,825.00
2407		VEX ROBOTICS, INC.		6725 WEST FM 1570	GREENVILLE, TX 75402		
		001		113669			Check
		E 01	300	292	000 302 900	2026-27 Vex V5 Comp Full Game and Field Kit	\$599.99
		E 01	300	292	000 302 900	2" omni direction wheel	\$73.47
		E 01	300	292	000 302 900	Inertial Sensor	\$110.98
		E 01	300	292	000 302 900	Distance Sensor	\$199.96
		E 01	300	292	000 302 900	Rotation Sensor	\$132.87
		E 01	300	292	000 302 900	1x2x1x35 Aluminum C Channel	\$178.76
		E 01	300	292	000 302 900	1x3x1x35 Aluminum C Channel	\$44.69
		E 01	300	292	000 302 900	1x1x35 Aluminum Angle	\$178.74
		E 01	300	292	000 302 900	High Strength Shaft Adapter (1/8" square bore)	\$43.17
		E 01	300	292	000 302 900	High Strength Shaft Adapter (#8 Round bore)	\$49.47
		E 01	300	292	000 302 900	Shipping	\$219.24
PO#:	63989	Voucher #:	139680	Invoice	Invoice No: 875237	7/21/2026	Paid Amt: \$1,831.34
							Check Amount: \$1,831.34
							Vendor Total: \$1,831.34

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		113727		
		E 01 998 401 740 394 000		June 2026 SLP Services	\$742.50	Check
PO#: 64282	Voucher #:	139811 Invoice	Invoice No: 1016	7/29/2026		
					Paid Amt:	\$742.50
					Check Amount:	\$742.50
					Vendor Total:	\$742.50
					Report Total:	\$714,310.12