Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

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	**113796**				**Check**		
					E 04 005 507 321 305 000 7/29/26 AARP Course qty 8		$185.00			
PO#: 64497		**Voucher #:**	**140120** Invoice		**Invoice No:** 72926	**8/27/2026**		**Paid Amt:**	**$185.00**	
									Check Amount:	**$185.00**
									Vendor Total:	**$185.00**
1233		**AHLBRECHT MASONRY INC.**			**18986 PUEBLO AVE. JORDAN, MN 55352**					
			001	**113797**				**Check**		
					E 01 005 865 384 510 000 Field 3 Apprx 804 sq ft		$5,600.00			
					E 01 005 865 384 510 000 Field 4 Apprx 752 sq ft		$5,275.00			
PO#: 64439		**Voucher #:**	**140121** Invoice		**Invoice No:** August 2026	**8/27/2026**		**Paid Amt:**	**$10,875.00**	
									Check Amount:	**$10,875.00**
									Vendor Total:	**$10,875.00**
7114		**AHLMAN'S GUNS**			**9525 W 230TH ST MORRISTOWN, MN 55052**					
			001	**113794**				**Check**		
					E 04 005 505 321 401 514 Federal Top Gun #TG12		$17,997.60			
PO#:		**Voucher #:**	**140112** Invoice		**Invoice No:** 20260819-1	**8/20/2026**		**Paid Amt:**	**$17,997.60**	
									Check Amount:	**$17,997.60**
									Vendor Total:	**$17,997.60**
4511		**AIRGAS USA, LLC**			**PO BOX 734445 CHICAGO, IL 60673-4445**					
			001	**113798**				**Check**		
					E 01 300 361 830 433 000 Large Acetylene tank		$6.20			
					E 01 300 361 830 433 000 Large Argon		$10.85			
					E 01 300 361 830 433 000 Large Oxygen tank		$7.75			
PO#: 64495		**Voucher #:**	**140119** Invoice		**Invoice No:** 5526176030	**8/27/2026**		**Paid Amt:**	**$24.80**	
									Check Amount:	**$24.80**
									Vendor Total:	**$24.80**
2732		**ALPHA WIRELESS COMMUNICATIONS CO**			**1115 CROSS STREET NORTH MANKATO, MN 56003**					
			001	**113744**				**Check**		
					E 04 005 505 321 401 550 Iclass SE Keyfobs		$1,860.00			
					E 04 005 505 321 401 550 Shipping		$20.00			
PO#: 64377		**Voucher #:**	**139902** Invoice		**Invoice No:** 34618	**8/3/2026**		**Paid Amt:**	**$1,880.00**	
									Check Amount:	**$1,880.00**
									Vendor Total:	**$1,880.00**
26895		**AMAZON CAPITAL SERVICES**			**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113730**				**Check**		
					E 01 300 420 740 401 000 B00006IFHD Sharpie Permanent Markers, Fine		$7.99			

District # 0717

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Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type	
26895		AMAZON CAPITAL SERVICES				PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113730					Check	
					E 01 300 420 740 401 000	B00006IFI3 Sharpie Permanent Markers, Ultra F		$25.17		
					E 01 300 420 740 401 000	B0004F7GUI EXPO Dry Erase Markers, Low O		$62.79		
					E 01 300 420 740 401 000	B000VXO4L2 Elmer's Disappearing Purple Sch		$7.50		
					E 01 300 420 740 401 000	B002BA5WLE Sharpie Tank Highlighters, Chise		$17.88		
					E 01 300 420 740 401 000	B00M8U9W4U Scotch Magic Tape, 12 Rolls (2		$27.23		
					E 01 300 420 740 401 000	B00V3RI6Y6 BIC Round Stic Grip Xtra Comfort		$7.98		
					E 01 300 420 740 401 000	B00V5DQJWY Amazon Basics Ruled Lined Ind		$7.20		
					E 01 300 420 740 401 000	B01BRGTWOA Amazon Basics 3-Ring Binder v		$13.96		
					E 01 300 420 740 401 000	B01BRGU8R0 Amazon Basics Multipurpose Sta		$8.00		
					E 01 300 420 740 401 000	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz S		$18.53		
					E 01 300 420 740 401 000	B096X5WDFD OWLKELA 30 Pack Magnetic W		$8.72		
					E 01 300 420 740 401 000	B0BQHT6ZBD SUNEE Folders with Pockets(25		$12.99		
					E 01 300 420 740 401 000	B0BVZ1G1X4 Comix Low Odor Dry Erase Mark		$17.99		
					E 01 300 420 740 401 000	B0DZNVLR9W Amazon Basics College Ruled S		$7.49		
					E 01 300 420 740 401 000	B0G4217M19 240 Sheets 8.5" X 11" Colored Ca		$21.99		
PO#: 64212		**Voucher #:**	**139882** Invoice		**Invoice No:**	19C9-JN3F-XLT4	**8/3/2026**		**Paid Amt:**	**$273.41**
					E 01 300 050 000 401 000	B00LH3DMUO Amazon Basics AAA Long-Lastin		$11.23		
					E 01 300 050 000 401 000	B00MNV8E0C Amazon Basics 48-Pack AA Alka		$15.29		
					E 01 300 050 000 401 000	B079KL4C91 Amazon Basics Clear Thermal Lar		$17.99		
					E 01 300 050 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64215		**Voucher #:**	**139880** Invoice		**Invoice No:**	1WDG-6TXF-KXFD	**8/3/2026**		**Paid Amt:**	**$44.51**
					E 01 300 050 000 401 000	B00006JNK2 EXPO Dry Erase Markers, Low O		$29.97		
					E 01 300 050 000 401 000	B0002T3WLS Crayola Broad Line Markers Clas		$59.99		
					E 01 300 050 000 401 000	B000GR5XCW Duck HD Clear Packing Tape R		$35.84		
					E 01 300 050 000 401 000	B000Q5ZDLA BIC Round Stic Grip Xtra Comfor		$5.32		
					E 01 300 050 000 401 000	B00OQQ0144 EXPO Dry Erase Markers Chisel		$25.89		
					E 01 300 050 000 401 000	B079VY7WCP EXPO Dry Erase Markers, Low (		$18.87		
					E 01 300 050 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64197		**Voucher #:**	**139883** Invoice		**Invoice No:**	1D7C+QWK3-LHGH	**8/3/2026**		**Paid Amt:**	**$175.88**
					E 01 005 720 302 401 000	B005OICT84 Stayfree Maxi Super Long Pads F		$17.36		
					E 01 005 720 302 401 000	B079RHWX3F Stayfree Ultra Thin Regular Pads		$69.28		
					E 01 005 720 302 401 000	B093LV6X3Q Tampax Pearl Tampons for Wome		$65.97		
					E 01 005 720 302 401 000	B093LVS21D Tampax Pearl Tampons Regular A		$59.22		
					E 01 005 720 302 401 000	Amazon Shipping Charge		$0.00		
PO#: 64214		**Voucher #:**	**139884** Invoice		**Invoice No:**	1JYX-QTX6-11M9	**8/3/2026**		**Paid Amt:**	**$211.83**

District # 0717

Jordan Public Schools

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Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
26895		**AMAZON CAPITAL SERVICES**				**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113730**					**Check**		
					E 04 005 505 321 401 550	B0896XNPJ7 Dunkin Donuts Original Blend Grc		$70.44			
					E 04 005 505 321 401 550	Amazon Shipping Charge		$0.00			
PO#: 64204		**Voucher #:**	**139878** Invoice		**Invoice No:** 1Y1X-YHM4-M37W		**8/3/2026**		**Paid Amt:**	**$70.44**	
					E 01 300 720 000 401 000	B00EC6DE7Y NeilMed Cleanse Sterile Saline W		$6.72			
					E 01 300 720 000 401 000	B01BFGQEXO Dealmed Sheer Plastic Spot Bar		$13.30			
					E 01 300 720 000 401 000	B06XS6T595 Hospital Vomit Bags - 24 Pack 10		$19.98			
					E 01 300 865 347 401 000	B09X6GS3J1 Inspire Nitrile Exam Gloves | The		$68.39			
					E 01 300 720 000 401 000	B0C7C6QM3B RHINO RESCUE First Aid Splin		$25.00			
					E 01 300 720 000 401 000	Amazon Shipping Charge		$0.00			
PO#: 64269		**Voucher #:**	**139881** Invoice		**Invoice No:** 1TJC-HDDV-VJQW		**8/3/2026**		**Paid Amt:**	**$133.39**	
					E 01 005 110 000 401 000	Mr. Sketch markers		$12.91			
					E 01 005 110 000 401 000	Scotch Magic Tape refills		$19.89			
					E 01 005 110 000 401 000	Sharpie Permanent Markers		$7.99			
PO#:		**Voucher #:**	**139877** Invoice		**Invoice No:** 1H3T-RLJP-DRPF		**8/3/2026**		**Paid Amt:**	**$40.79**	
					E 01 300 420 740 401 000	B0106I2G20 EXPO 81505 Block Eraser Dry Era		$23.46			
					E 01 300 420 740 401 000	Amazon Shipping Charge		$0.00			
PO#: 64263		**Voucher #:**	**139879** Invoice		**Invoice No:** 1V33-JPXK-T7WK		**8/3/2026**		**Paid Amt:**	**$23.46**	
										Check Amount:	**$973.71**
			001	**113793**					**Check**		
					E 02 128 770 701 401 000	B0B6XX3N5Q NINOSO 5" Shopping Cart Whe		$79.23			
					E 02 128 770 701 401 000	Amazon Shipping Charge		$0.00			
PO#: 64267		**Voucher #:**	**140076** Invoice		**Invoice No:** 17RN-N1JG-47JV		**8/24/2026**		**Paid Amt:**	**$79.23**	
					E 04 005 505 321 401 550	B0DK8V34F2 RAVIGIN 5000LBS Storage Shel		$177.99			
					E 04 005 505 321 401 550	Amazon Shipping Charge		$0.00			
PO#: 64252		**Voucher #:**	**140077** Invoice		**Invoice No:** 16MC-C6TX-QDXN		**8/24/2026**		**Paid Amt:**	**$177.99**	
					E 01 100 720 000 401 000	B06XS6T595 Hospital Vomit Bags - 24 Pack 10		$9.99			
					E 01 100 720 000 401 000	B07WX13QZX Dealmed Cotton Balls for Face, I		$38.79			
					E 01 100 720 000 401 000	B07WXJRK32 Dealmed Sheer Plastic Flexible A		$123.48			
					E 01 100 720 000 401 000	B08NQ38KQ1 Bangerz Sunz Saline Solution 5n		$27.24			
					E 01 100 720 000 401 000	B09541P9WH Amazon Basics Double-Tipped C		$2.18			
					E 01 100 720 000 401 000	B095PMD8JG Amazon Basics Reclosable Food		$23.12			
					E 01 100 720 000 401 000	B0997JGBM2 Dealmed Fabric Flexible Adhesive		$25.62			
					E 01 100 720 000 401 000	B09DL8GTRG CareAll Petroleum Jelly 13 Oz Ja		$5.93			
					E 01 100 865 347 401 000	B09X6GS3J1 Inspire Nitrile Exam Gloves | The		$199.41			
					E 01 100 720 000 401 000	B0BC1FSWH5 Taiyin 200 Pcs Colorful Tooth Sa		$20.69			

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26895		**AMAZON CAPITAL SERVICES**				**PO BOX 035184 SEATTLE, WA 98124-5184**				
			001	**113793**					**Check**	
					E 01 100 720 000 401 000	B0C7C6QM3B RHINO RESCUE First Aid Splin		$25.00		
					E 01 100 720 000 401 000	B0CJ2RZB4G 48 Pack 2" x 5 Yards Self Adhesi		$28.99		
					E 01 100 720 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64275		**Voucher #:**	**140078** Invoice		**Invoice No:** 1P13-7QRH-R7WT		**8/24/2026**		**Paid Amt:**	**$530.44**
					E 01 300 292 000 401 296	B018IIOJWK FORZA 8ft x 6ft Soccer Goal | Re		$197.98		
					E 01 300 292 000 401 296	B0DK3XYRRL FORZA 6 x 4ft Kids Soccer Goal		$169.98		
					E 01 300 292 000 401 296	B0F8VD365Y Nbguigdstr 6Pcs 5FT Agility Train		$70.54		
					E 01 300 292 000 401 296	B0GS34XT21 FORZA Steel U-Peg Ground Anc		$69.98		
					E 01 300 292 000 401 296	Amazon Shipping Charge		$0.00		
PO#: 64296		**Voucher #:**	**140079** Invoice		**Invoice No:** 19FM-LWGY-M9JK		**8/24/2026**		**Paid Amt:**	**$508.48**
					E 01 128 720 000 401 000	B00EC6DE7Y NeilMed Cleanse Sterile Saline W		$13.44		
					E 01 128 720 000 401 000	B01BFGQEXO Dealmed Sheer Plastic Spot Ba		$13.30		
					E 01 128 720 000 401 000	B06XS6T595 Hospital Vomit Bags - 24 Pack 10		$9.99		
					E 01 128 720 000 401 000	B073CFNVKC MED PRIDE Hypoallergenic Adh		$7.86		
					E 01 128 720 000 401 000	B07WX13QZX Dealmed Cotton Balls for Face, I		$38.79		
					E 01 128 720 000 401 000	B07WXJRK32 Dealmed Sheer Plastic Flexible A		$123.48		
					E 01 128 720 000 401 000	B08NQ38KQ1 Bangerz Sunz Saline Solution 5n		$27.24		
					E 01 128 720 000 401 000	B091QCYQN6 Dealmed Non-Woven Gauze Sp		$13.49		
					E 01 128 720 000 401 000	B09541P9WH Amazon Basics Double-Tipped C		$2.18		
					E 01 128 720 000 401 000	B095PMD8JG Amazon Basics Reclosable Food		$23.12		
					E 01 128 720 000 401 000	B095PQ6SX7 Amazon Basics Resealable Doub		$6.63		
					E 01 128 720 000 401 000	B0997JGBM2 Dealmed Fabric Flexible Adhesive		$25.62		
					E 01 128 720 000 401 000	B09HPNBZHD FRESINIDER Premium Elastic I		$8.54		
					E 01 128 865 347 401 000	B09X6GS3J1 Inspire Nitrile Exam Gloves | The		$205.17		
					E 01 128 720 000 401 000	B0BC1FSWH5 Taiyin 200 Pcs Colorful Tooth Sa		$20.69		
					E 01 128 720 000 401 000	B0C7C6QM3B RHINO RESCUE First Aid Splin		$25.00		
					E 01 128 720 000 401 000	B0CJ2RZB4G 48 Pack 2" x 5 Yards Self Adhesi		$28.99		
					E 01 128 720 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64268		**Voucher #:**	**140080** Invoice		**Invoice No:** 1611-9NCL-LGYF		**8/24/2026**		**Paid Amt:**	**$593.53**
					E 01 005 630 000 455 000	B001AZ3KHY Sharpie Metallic Permanent Mark		$12.59		
					E 01 005 630 000 455 000	B01D2771BS BOX USA Shipping Boxes 12"L x		$92.08		
					E 01 005 630 000 455 000	B08XZWV1JV ALIEN TAPE Heavy Duty Double		$28.74		
					E 01 100 630 000 455 000	B09125SBHB GBOLE Screen Replacement for		$499.80		
					E 01 005 630 000 455 000	B0CPS9W4YS Oleitodh 15 Rolls Green Painter		$27.15		
					E 01 005 630 000 455 000	B0DKJHYLR1 Scowyking Clear Packing Tape R		$35.99		

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26895		**AMAZON CAPITAL SERVICES**			**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113793**					**Check**	
			E		01 005 630 000 455 000	B0FFB58GHV HP ProBook 4 G1i 16" Touchscr		$5,403.55		
			E		01 128 630 000 455 000	B0G21XK1MV HP Thunderbolt 4 Ultra 280W G		$394.79		
PO#: 64277		**Voucher #:**	**140081** Invoice		**Invoice No:** 1MC4-PGPD-H6JL		**8/24/2026**		**Paid Amt:**	**$6,494.69**
			E		01 100 420 740 401 000	B07LFRDZCZ Amazon Basics Dry-Erase White		$4.72		
			E		01 100 420 740 401 000	Amazon Shipping Charge		$0.00		
PO#: 64355		**Voucher #:**	**140082** Invoice		**Invoice No:** 1KRD-D1YY-F194		**8/24/2026**		**Paid Amt:**	**$4.72**
			E		01 100 203 000 430 000	B01AXCEZX2 edxeducation School Friendly Pla		$79.92		
			E		01 100 203 000 430 000	Amazon Shipping Charge		$0.00		
PO#: 64319		**Voucher #:**	**140083** Invoice		**Invoice No:** 1CGL-VMK9-3QDL		**8/24/2026**		**Paid Amt:**	**$79.92**
			E		01 300 211 000 401 217	B0CF1DQ48R Loghot 36 Numbered Pockets Cl		$133.10		
			E		01 300 211 000 401 217	Amazon Shipping Charge		$0.00		
PO#: 64356		**Voucher #:**	**140084** Invoice		**Invoice No:** 1FHT-MHJT-M7TQ		**8/24/2026**		**Paid Amt:**	**$133.10**
			E		01 100 203 000 430 234	0593234332 Clarkson Potter National Parks Triv		$25.00		
			E		01 100 203 000 430 234	B00006IBO5 EXPO Dry Erase Whiteboard Clea		$5.98		
			E		01 100 203 000 430 234	B0016P6HRS Crayola Washable Kids Paint, Wl		$6.39		
			E		01 100 203 000 430 234	B00JM5GZGW Play-Doh Modeling Compound :		$25.06		
			E		01 100 203 000 430 234	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1		$13.80		
			E		01 100 203 000 430 234	B07WQ1VZKW Sticky Notes 3x3 Inches,Bright		$16.56		
			E		01 100 203 000 430 234	B092CMPBPW KTOJOY 100Pcs Jumbo Wood		$4.99		
			E		01 100 203 000 430 234	B0D21N3V3J Artecho Oil Pastels Set of 50 Colc		$14.99		
			E		01 100 203 000 430 234	B0DZ67PZJ9 36Pack, Round Magnets Dots Pe		$15.96		
			E		01 100 203 000 430 234	B0GL2NH5H9 Hengliyuan Kids Headphones Bu		$16.75		
			E		01 100 203 000 430 234	Amazon Shipping Charge		$0.00		
PO#: 64315		**Voucher #:**	**140085** Invoice		**Invoice No:** 1TY7-GNMM-NGGK		**8/24/2026**		**Paid Amt:**	**$145.48**
			E		01 100 203 000 430 231	B001J8H3WA Tru-Ray Color Wheel Assortment		$29.96		
			E		01 100 203 000 430 231	B00I00NIDS Learning Resources I Sea 10! Gan		$47.96		
			E		01 100 203 000 430 231	B0FH5TQKJX Positive Art Washable Paint for K		$47.49		
			E		01 100 203 000 430 231	Amazon Shipping Charge		$0.00		
PO#: 64322		**Voucher #:**	**140086** Invoice		**Invoice No:** 19C7-7KJG-LVCL		**8/24/2026**		**Paid Amt:**	**$125.41**
			E		01 100 203 000 430 000	B014PA7CE2 edxeducation Student Math Balan		$9.49		
			E		01 100 203 000 430 000	B071S37M3S Teacher Created Resources Colo		$7.99		
			E		01 100 203 000 430 000	B079VY7WCP EXPO Dry Erase Markers, Low (		$24.29		
			E		01 100 203 000 430 000	B09TL1XJV1 Teacher Planner 2026-2027 - 202		$8.06		
			E		01 100 203 000 430 000	B0DRV8QHH6 400PCS Cute Mini Erasers for K		$7.99		
			E		01 100 203 000 430 000	Amazon Shipping Charge		$0.00		

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26895		**AMAZON CAPITAL SERVICES**			**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113793**					**Check**	
					E 01 100 203 000 430 000	Promo		($0.81)		
PO#: 64320		**Voucher #:**	**140087** Invoice		**Invoice No:** 1TXX-KD3J-PDW4		**8/24/2026**		**Paid Amt:**	**$57.01**
					E 01 100 203 000 430 232	B0087B3RVS Happy Birthday (Owl-Stars!™) Re		$7.98		
					E 01 100 203 000 430 232	B078WJM15Y Amazon Basics Felt Tip Marker F		$5.85		
					E 01 100 203 000 430 232	B0B11ZH3XX Dminya Happy Birthday Rubber E		$6.99		
					E 01 100 203 000 430 232	B0BH98Y9WH Amazon Basics Sticky Easel Pa		$28.44		
					E 01 100 203 000 430 232	B0D4Z2KY3K Mr. Pen- Magnetic Dry Erase Era		$5.84		
					E 01 100 203 000 430 232	Amazon Shipping Charge		$0.00		
PO#: 64313		**Voucher #:**	**140088** Invoice		**Invoice No:** 1TXW-9PT3-XVNQ		**8/24/2026**		**Paid Amt:**	**$55.10**
					E 01 100 203 000 430 234	B00006IFH0 Mr. Sketch Scented Markers, Chis		$8.99		
					E 01 100 203 000 430 234	B000J09CO6 Paper Mate Flair Felt Tip Pens, M		$9.39		
					E 01 100 203 000 430 234	B000VXO4L2 Elmer's Disappearing Purple Sch		$7.49		
					E 01 100 203 000 430 234	B002U3IZW0 Tru-Ray® Construction Paper, 50		$6.89		
					E 01 100 203 000 430 234	B004YGQK5K JOLLY RANCHER Assorted Fru		$15.98		
					E 01 100 203 000 430 234	B007OCF0C0 Tru-Ray Construction Paper, 10 \		$5.39		
					E 01 100 203 000 430 234	B00P9U2EM8 Mead Spiral Notebook, 1 Subject		$9.49		
					E 01 100 203 000 430 234	B00T3ROSTU Amazon Basics Lowe-Odor Dry I		$12.92		
					E 01 100 203 000 430 234	B07W2Z1XX5 Ioukin Non-Toxic Whiteboard Cle		$8.99		
					E 01 100 203 000 430 234	B08GSSS4JC Crayola Colors of The World Mar		$7.39		
					E 01 100 203 000 430 234	B09HHD93VB Amazon Basics Hand Sanitizer, (		$7.93		
					E 01 100 203 000 430 234	B0D3WSCFJJ 24 Pack Slow Rising Stress Cub		$19.99		
					E 01 100 203 000 430 234	B0DM1C7NVV Dyshri 24 Pack Square Magneti		$7.19		
					E 01 100 203 000 430 234	Amazon Shipping Charge		$0.00		
PO#: 64314		**Voucher #:**	**140089** Invoice		**Invoice No:** 1TF7-JNH6-XQLP		**8/24/2026**		**Paid Amt:**	**$128.03**
					E 01 100 203 000 430 233	B000EFKAYW Prang (Formerly SunWorks) Cor		$3.15		
PO#: 64323		**Voucher #:**	**140090** Invoice		**Invoice No:** 1K31-JK1K-L3DR		**8/24/2026**		**Paid Amt:**	**$3.15**
					E 01 100 203 000 401 000	B07F21QL27 Better Office Products Primary Jo		$285.60		
					E 01 100 203 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64308		**Voucher #:**	**140091** Invoice		**Invoice No:** 14PX-1RMM-LGR3		**8/24/2026**		**Paid Amt:**	**$285.60**
					E 01 128 050 000 401 000	B00006IFHD Sharpie Permanent Markers, Fine		$7.99		
					E 01 128 050 000 401 000	B0006VO194 Paper Mate Flair Felt Tip Pens, M		$12.89		
					E 01 128 050 000 401 000	B0006ZH782 Quality Park 6 x 9 Clasp Envelope		$13.32		
					E 01 128 050 000 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R		$14.06		
					E 01 128 050 000 401 000	B005TDHFEW Post-it Notes, 3 x 3 in, The Iconi		$13.79		
					E 01 128 050 000 401 000	B00LH3DMUO Amazon Basics AAA Long-Lasti		$11.23		

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type	
26895		**AMAZON CAPITAL SERVICES**				**PO BOX 035184 SEATTLE, WA 98124-5184**				
			001	**113793**					**Check**	
					E 01 128 050 000 401 000	B00MNV8E0C Amazon Basics 48-Pack AA Alka		$15.29		
					E 01 128 050 000 401 000	B01D8F5FKS Post-it Super Sticky Notes, 24 Sti		$16.65		
					E 01 128 050 000 401 000	B01LYHE49W Amazon Basics Sturdy File Folde		$10.68		
					E 01 128 050 000 401 000	B074XTRX7G Amazon Basics Sturdy Binder Cli		$6.11		
					E 01 128 050 000 401 000	B074XTRX7K Amazon Basics Sturdy Binder Cli		$8.48		
					E 01 128 050 000 401 000	B07NGKM5LR Beebel Lanyards 100 Pcs Lanya		$28.49		
					E 01 128 050 000 401 000	B087KXVXMW ScotchBlue Original Multi-Surfa		$150.10		
					E 01 128 050 000 401 000	B0C7S1PCX4 Oxford Premium Legal Pads, 12		$14.61		
					E 01 128 050 000 401 000	B0CYX3KWVQ 100 Pack Premium Blank PVC		$16.99		
					E 01 128 050 000 401 000	B0DKXRY95K Lahedomege 28 Pack Sticky Hoo		$20.97		
					E 01 128 050 000 401 000	B0DZXCKRGB Sound Machine Mini White Nois		$33.98		
					E 01 128 050 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64289		**Voucher #:**	**140092** Invoice		**Invoice No:** 1F3P-QC79-FCNJ		**8/24/2026**		**Paid Amt:**	**$395.63**
					E 01 100 865 347 401 000	B0DY74GY1T succulentlovers 1 Pairs Lawn Ca		$14.49		
					E 01 100 865 347 401 000	Amazon Shipping Charge		$0.00		
PO#: 64394		**Voucher #:**	**140093** Invoice		**Invoice No:** 1Q9Q-3MVD-RQL6		**8/24/2026**		**Paid Amt:**	**$14.49**
					R 01 128 211 000 619 213	B09ZPY9KVM Better Office Products 5-Subject		$1,827.58		
					R 01 128 211 000 619 213	Amazon Shipping Charge		$0.00		
PO#: 64285		**Voucher #:**	**140094** Invoice		**Invoice No:** 1D4R-L6NM-1FQW		**8/24/2026**		**Paid Amt:**	**$1,827.58**
					E 01 100 203 000 430 233	B000EFMC3O SunWorks 7403 Construction Pa		$2.76		
					E 01 100 203 000 430 233	B0017L2E5A Prang (Formerly SunWorks) Cons		$4.59		
					E 01 100 203 000 430 233	B0017OHG1O Prang (Formerly SunWorks) Cor		$6.28		
					E 01 100 203 000 430 233	B0017OHG2S Prang (Formerly SunWorks) Cor		$6.29		
					E 01 100 203 000 430 233	B001E69WMG Prang (Formerly SunWorks) Co		$4.49		
					E 01 100 203 000 430 233	B002LARR6W Prang (Formerly SunWorks) Cor		$6.29		
					E 01 100 203 000 430 233	B002LARR7G Prang (Formerly SunWorks) Con		$5.58		
					E 01 100 203 000 430 233	B0058NN4C0 Pilot G2 Pens, Premium Refillabl		$5.97		
					E 01 100 203 000 430 233	B08ZCK2DH4 6 Pack Magnetic Dry Erase Eras		$7.99		
					E 01 100 203 000 430 233	B09KBZCBP3 Letter Tray Paper Organizer 5-Ti		$15.80		
					E 01 100 203 000 430 233	B09VB89GVG Magnetic Tape Strips with Adhes		$9.58		
					E 01 100 203 000 430 233	B0BPNL77SF MotBach 600Pcs Blank Colored I		$12.85		
					E 01 100 203 000 430 233	B0DNF9859X Amazon Basics Square Sticky No		$4.16		
					E 01 100 203 000 430 233	B0FYRJ9VXT Blue Sky Weekly and Monthly Ac		$9.49		
					E 01 100 203 000 430 233	Amazon Shipping Charge		$0.00		
PO#: 64306		**Voucher #:**	**140095** Invoice		**Invoice No:** 1FTK-HVN3-HTLT		**8/24/2026**		**Paid Amt:**	**$102.12**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184					
			001	113793					Check	
			E	01 100 203 000 430 234		B00006IDOH PACON Tru-Ray Sulphite Constru		$8.69		
			E	01 100 203 000 430 234		B00006IDOL PAC103036 - Tru-Ray Constructic		$6.85		
			E	01 100 203 000 430 234		B00006IDOR Tru-Ray® Construction Paper, 50'		$6.72		
			E	01 100 203 000 430 234		B00006IDOT PAC103058 - Tru-Ray Constructic		$16.77		
			E	01 100 203 000 430 234		B0006HVU4M Bostitch Office Professional Mag		$4.19		
			E	01 100 203 000 430 234		B000F7ASAU Prang (Formerly SunWorks) Con		$5.71		
			E	01 100 203 000 430 234		B000Y52D5G Scotch Magic Tape with Scotch D		$10.43		
			E	01 100 203 000 430 234		B014CD2B70 Tru-Ray® Heavyweight Construct		$10.19		
			E	01 100 203 000 430 234		B074B1KCXD Amazon Basics Assorted Size an		$6.75		
			E	01 100 203 000 430 234		B0B8GWLHCD Dry Erase Erasers, IHPUKIDI 4		$13.99		
			E	01 100 203 000 430 234		B0F5WC5S9W TOMPEN Highlighters Yellow 4		$9.99		
			E	01 100 203 000 430 234		B0G2C6M6VK Birebebys 168 Count Black Dry I		$32.99		
			E	01 100 203 000 430 234		Amazon Shipping Charge		$0.00		
PO#: 64321		**Voucher #:**	**140096** Invoice		**Invoice No:** 1LWX-47PJ-HNNV		**8/24/2026**		**Paid Amt:**	**$133.27**
			E	01 100 203 000 430 232		B0000205X3 Mattel KerPlunk Kids Game, Easy-		$14.97		
			E	01 100 203 000 430 232		B00MJ8JSFE Crayola Construction Paper Bulk		$12.24		
			E	01 100 203 000 430 232		B07PGX9BNR Fancy Land Traditional Manuscri		$9.49		
			E	01 100 203 000 430 232		B0DH3HYYRD Ziogogco 48 Pcs Game Gifts, B		$12.99		
			E	01 100 203 000 430 232		B0F7QQBMGP ZYINOZOC 2 Pack Desk Divide		$11.10		
			E	01 100 203 000 430 232		B0FF9GDK2L Matenf Carpet Spots Markers, 4 I		$9.49		
			E	01 100 203 000 430 232		B0FWKKHZD7 LIQWEI 60 Pcs Poly Spots for (		$28.79		
			E	01 100 203 000 430 232		B0G3QRLH5V Promot Custom Teacher Stamps		$16.95		
			E	01 100 203 000 430 232		Amazon Shipping Charge		$0.00		
PO#: 64318		**Voucher #:**	**140097** Invoice		**Invoice No:** 1FTK-HVN3-NCPN		**8/24/2026**		**Paid Amt:**	**$116.02**
			R	01 128 211 000 619 213		Better Office Products 5 Subject Spiral Notebool		$31.51		
PO#: 64285		**Voucher #:**	**140098** Invoice		**Invoice No:** 1XVL-QMDX-H671		**8/24/2026**		**Paid Amt:**	**$31.51**
			E	01 300 260 000 430 000		B0DHBK3JGX Medguy Powder-Free Nitrile Exa		$7.18		
			E	01 300 260 000 430 000		B0DHYM6LW9 Medguy Medical Nitrile Exam GI		$79.70		
			E	01 300 260 000 430 000		B0DHYMZBXK Medguy Medical Nitrile Exam GI		$79.70		
			E	01 300 260 000 430 000		Amazon Shipping Charge		$0.00		
PO#: 64390		**Voucher #:**	**140099** Invoice		**Invoice No:** 13V1-Y1RR-LV9N		**8/24/2026**		**Paid Amt:**	**$166.58**
			E	01 100 203 000 430 233		B00008XPBQ Tru-Ray Construction Paper, 50%		$15.23		
			E	01 100 203 000 430 233		B0GCF5H446 Teacher Planner 2026-2027, Jul 2		$13.49		
			E	01 100 203 000 430 233		B0GV1RFGNY Really Good Stuff Monthly Caler		$16.65		
PO#: 64312		**Voucher #:**	**140100** Invoice		**Invoice No:** 1MWY-KYLW-FDT4		**8/24/2026**		**Paid Amt:**	**$45.37**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type	
26895		**AMAZON CAPITAL SERVICES**			**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113793**					**Check**	
					E 01 100 201 000 430 000	B006P1EQXA Neenah Paper Exact Index Card		$11.09		
					E 01 100 201 000 430 000	B00JM5GW10 Play Doh Modeling Compound 1		$23.97		
					E 01 100 201 000 430 000	B07WFDZ72L Secura 60-Minute Visual Countd		$15.99		
					E 01 100 201 000 430 000	B0DMSWB11F Gus The Plus: A Story About Ad		$14.99		
					E 01 100 201 000 430 000	B0DQJL957L Linus the Minus: A Story about Su		$14.99		
					E 01 100 201 000 430 000	Amazon Shipping Charge		$0.00		
PO#: 64391		**Voucher #:**	**140101** Invoice		**Invoice No:** 1WKD-3GPD-G1TD		**8/24/2026**		**Paid Amt:**	**$81.03**
					E 01 100 203 000 401 000	B01M5K6DO9 Universal Collapsible Mobile Stor		$77.98		
					E 01 100 203 000 401 000	B09KLJJZ3W Daily Schedule Pocket Chart, Cla		$17.44		
					E 01 100 203 000 401 000	Amazon Shipping Charge		$0.00		
PO#: 64383		**Voucher #:**	**140102** Invoice		**Invoice No:** 1JYP-4DVC-FTGD		**8/24/2026**		**Paid Amt:**	**$95.42**
					E 01 100 201 000 430 000	B00DCCFMQ0 Teacher Created Resources All		$16.88		
					E 01 100 201 000 430 000	B079KL4C91 Amazon Basics Clear Thermal La		$17.99		
					E 01 100 201 000 430 000	B07D3KC91Y SOTOGO 14 Pieces Walking Ani		$25.98		
PO#: 64303		**Voucher #:**	**140103** Invoice		**Invoice No:** 14PF-NCJW-1G1K		**8/24/2026**		**Paid Amt:**	**$60.85**
					E 01 100 203 000 430 234	0593234332 Clarkson Potter National Parks Triv		$25.00		
					E 01 100 203 000 430 234	B00006IFIL EXPO Dry Erase Markers, Low Odo		$8.69		
					E 01 100 203 000 430 234	B000J09CO6 Paper Mate Flair Felt Tip Pens, M		$9.39		
					E 01 100 203 000 430 234	B00JM5GZGW Play-Doh Modeling Compound		$25.06		
					E 01 100 203 000 430 234	B01LZW65W1 U Brands Magnetic Dry Erase B		$2.97		
					E 01 100 203 000 430 234	B07VXYRBD2 Teacher Created Resources Burl		$13.56		
					E 01 100 203 000 430 234	B0BPK3Q164 Teacher Created Resources Dee		$8.99		
					E 01 100 203 000 430 234	B0CW36QV2T Magnetic Squares with Adhesive		$9.49		
					E 01 100 203 000 430 234	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inch		$8.54		
					E 01 100 203 000 430 234	B0D9267VL6 Wensdo 12 Pack Kids Headphone		$19.99		
					E 01 100 203 000 430 234	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii S		$9.49		
					E 01 100 203 000 430 234	Amazon Shipping Charge		$0.00		
PO#: 64316		**Voucher #:**	**140104** Invoice		**Invoice No:** 1FH6-9LMR-673D		**8/24/2026**		**Paid Amt:**	**$141.17**
					E 01 128 211 302 460 000	0544935209 The Crossover: A Newbery Award		$304.50		
					E 01 128 211 302 460 000	B0C9K6JJ17 5th Grade Math : Minnesota State		$40.99		
					E 01 128 211 302 460 000	B0C9S8B2NG 5th Grade Math : Minnesota Stat		$40.99		
					E 01 128 211 302 460 000	B0FWZWY8R7 Fever 1793		$52.56		
PO#: 64398		**Voucher #:**	**140105** Invoice		**Invoice No:** 1DKQ-J19F-FFWK		**8/24/2026**		**Paid Amt:**	**$439.04**
					E 01 100 203 000 430 233	B002JFX02Y EXPO Dry Erase Whiteboard Clea		$0.00		
					E 01 100 203 000 430 233	B0CF2S5ZFK Sharpie Glam Pop Permanent Ma		$17.99		

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type	
26895		**AMAZON CAPITAL SERVICES**			**PO BOX 035184 SEATTLE, WA 98124-5184**					
			001	**113793**					**Check**	
			E		01 100 203 000 430 233	B0FK293FG9 (24 Pads) Sticky Notes 3x3 in Po		$8.54		
			E		01 100 203 000 430 233	Amazon Shipping Charge		$0.00		
PO#: 64312		**Voucher #:**	**140106** Invoice		**Invoice No:** 1MGX-KNRK-JRP1		**8/24/2026**		**Paid Amt:**	**$26.53**
			E		01 128 411 740 433 000	B0DLG9DWH5 Replacement for Asus Chromeb		$83.38		
			E		01 128 411 740 433 000	Amazon Shipping Charge		$0.00		
PO#: 64274		**Voucher #:**	**140107** Invoice		**Invoice No:** 1CTR-CYVT-7FLN		**8/24/2026**		**Paid Amt:**	**$83.38**
			E		01 300 211 302 460 000	006211879X Ten: An Agatha Christie-Inspired Y		$271.75		
			E		01 300 211 302 460 000	0063489597 Fever Year: The Killer Flu of 1918:		$25.36		
			E		01 300 211 302 460 000	0312536933 Hide and Seek: An Inspector Rebu		$381.25		
			E		01 300 211 302 460 000	0316327913 I Am Malala: How One Girl Stood U		$27.25		
			E		01 300 211 302 460 000	0385742525 Unbroken (The Young Adult Adapta		$71.40		
			E		01 300 211 302 460 000	0593303733 The Ivies		$51.36		
			E		01 300 211 302 460 000	0593315715 Shady Hollow (A Shady Hollow Mys		$241.25		
			E		01 300 211 302 460 000	0593474023 How to Solve Your Own Murder: A		$249.75		
			E		01 300 211 302 460 000	1506730256 Torso		$78.95		
			E		01 300 211 302 460 000	1594485380 Where Good Ideas Come From: Th		$295.75		
			E		01 300 211 302 460 000	1684057140 Redbone: The True Story of a Nativ		$111.80		
			E		01 300 211 302 460 000	172825597X Dead Girls Can't Tell Secrets		$194.75		
			E		01 300 211 302 460 000	194543466X Voces Sin Fronteras: Our Stories,		$99.90		
			E		01 300 211 302 460 000	B0GSXKMWTG PAPERAGE Teacher Planner,		$17.99		
			E		01 300 211 302 460 000	Amazon Shipping Charge		$0.00		
PO#: 64395		**Voucher #:**	**140108** Invoice		**Invoice No:** 1FRD-HV9W-7GWG		**8/24/2026**		**Paid Amt:**	**$2,118.51**
			E		01 005 110 000 401 000	Labelife M-K231 Replace for M-K231s Brother M		$12.76		
PO#:		**Voucher #:**	**140109** Invoice		**Invoice No:** 1WLN-9YRX-DJ1K		**8/24/2026**		**Paid Amt:**	**$12.76**
			E		01 005 630 000 455 000	B07F24HVRR Amazon Basics Disinfecting Wip		$0.00		
			E		01 005 630 000 455 000	B084Z65YJQ Cable Matters [Intel Certified] 40G		$0.00		
			E		01 005 630 000 455 000	B0991ML3Y3 kenddeel Headphone Plug Extract		$0.00		
			E		01 005 630 000 455 000	B0C3R814J1 2 Gang Wall Plate White 2 Pack,		$0.00		
			E		01 005 630 000 455 000	B0DMLY8WDT 164ft x 1/2 inch Reusable Faste		$0.00		
			E		01 005 630 000 455 000	B0F2FNXXL8 Fiber Optic USB C Cable Right A		$0.00		
			E		01 128 630 000 455 000	B0GGTQ2KDQ HP USB-C 100W G6 Dock O		$0.00		
PO#: 64277		**Voucher #:**	**140110** Invoice		**Invoice No:** 144T-C37C-391L		**8/24/2026**		**Paid Amt:**	**$0.00**
			E		01 100 203 000 401 164	B07Y98CFPB Mattel Games Giant UNO Card G		$19.99		
			E		01 100 203 000 401 164	B07Y98CFPB Mattel Games Giant UNO Card G		$26.06		

Jordan Public Schools
Detail Payment Register by Vendor
Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Description	Pmt/Void Date	Amount	Pmt Type	
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113793				Check	
			E 01 100 203 000 401 164		Amazon Shipping Charge		$0.00		
PO#: 64171		Voucher #:	140111 Invoice		Invoice No: 1HR7-VRVN-PPPP	8/24/2026		Paid Amt:	$46.05
			E 01 100 203 000 401 164		B000KA4PFG Champion Sports Bowling Set wi		$41.44		
			E 01 100 203 000 401 164		B004W8P5A6 Farkle Classic Dice Game – Kids		$7.99		
			E 01 100 203 000 401 164		B00D8STBHY Hasbro Gaming Connect 4 Class		$25.47		
			E 01 100 203 000 401 164		B06Y1N3PTX Hasbro Gaming Battleship with P		$13.99		
			E 01 100 203 000 401 164		B07JQ5W878 Regal Games Card Games for K		$8.99		
			E 01 100 203 000 401 164		B08MVWB4SC Hasbro Gaming Guess Who? E		$41.97		
			E 01 100 203 000 401 164		B09724TZK9 BAPHILE 12 Pack DIY Wood Plai		$134.91		
			E 01 100 203 000 401 164		B0CP43PDCW Play-Doh 22 Pack Ultimate Colo		$32.98		
			E 01 100 203 000 401 164		B0CXX5JX61 Aigybobo 200 Count Washable M		$31.99		
			E 01 100 203 000 401 164		B0GQFQDRBH JMEXSUSS Cornhole Bags Bla		$23.99		
PO#: 64171		Voucher #:	140074 Invoice		Invoice No: 1RCT-13X9-KT6R	8/24/2026		Paid Amt:	$363.72
			E 01 100 420 740 401 000		B00006IFHD Sharpie Permanent Markers, Fine		$7.99		
			E 01 100 420 740 401 000		B0007L1W0E BIC Wite-Out EZ Correct Correct		$5.85		
			E 01 100 420 740 401 000		B002BA5WLE Sharpie Tank Highlighters, Chise		$4.47		
			E 01 100 420 740 401 000		B003ULCZ7M Elmer's Disappearing Purple Sch		$8.94		
			E 01 100 420 740 401 000		B00M8U9W4U Scotch Magic Tape, 12 Rolls (2		$27.24		
			E 01 100 420 740 401 000		B00OQQ0144 EXPO Dry Erase Markers Chisel		$24.29		
			E 01 100 420 740 401 000		B00V3RI6Y6 BIC Round Stic Grip Xtra Comfort		$7.98		
			E 01 100 420 740 401 000		B00V3RI786 BIC Round Stic Grip Xtra Comfort		$29.95		
			E 01 100 420 740 401 000		B01BRGTWOA Amazon Basics 3-Ring Binder w		$13.96		
			E 01 100 420 740 401 000		B01DGIKAY8 Crayola Bulk Colored Pencils for I		$41.14		
			E 01 100 420 740 401 000		B01GNAVT0U Kwik Stix Solid Tempera Paint St		$17.99		
			E 01 100 420 740 401 000		B075N8T9Y6 Crayola 52-3024 24-Pack Crayons		$16.00		
			E 01 100 420 740 401 000		B077XCJ6S1 Amazon Basics 3 Ring Binders, 2		$23.07		
			E 01 100 420 740 401 000		B07K928BX5 Amazon Basics Heavy Duty Dry E		$13.74		
			E 01 100 420 740 401 000		B07TNVLBVZ Amazon Basics Sturdy Manila Fil		$41.76		
			E 01 100 420 740 401 000		B086QGWD2Y Amazon Basics Hanging File Fo		$22.46		
			E 01 100 420 740 401 000		B08CHHT833 Crayola Broad Line Markers (12p		$11.88		
			E 01 100 420 740 401 000		B08CHJP3TJ Crayola Fine Line Markers for Kid		$18.00		
			E 01 100 420 740 401 000		B09Y2KSBVZ Sharpie Tank Highlighters, Chisel		$19.49		
			E 01 100 420 740 401 000		B0BQHT6ZBD SUNEE Folders with Pockets(25		$12.99		
			E 01 100 420 740 401 000		B0CRRW4BHG VELCRO Brand Sticky Back D		$28.90		
			E 01 100 420 740 401 000		B0F16JTH4W EXPO Dry Erase Markers, Low C		$63.98		

District # 0717

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Detail	Pmt/Void Date	Amount	Pmt Type		
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184					
			001	113793				Check		
			E 01 100 420 740 401 000		B0F179SBJ1 Economy 3-Ring Binders, 1 Inch,		$32.29			
			E 01 100 420 740 401 000		B0F9KVNZYD Crtiin 36 Pack Mixed Colors Set		$40.99			
			E 01 100 420 740 401 000		B0GF68C2LY Amazon Basics Masking Tape, 0.!		$11.84			
PO#: 64211		Voucher #:	140075 Invoice		Invoice No: 1T14-GNTN-4KLQ	8/24/2026		Paid Amt:	$547.19	
									Check Amount:	$16,250.10
									Vendor Total:	$17,223.81
6239		AQUA NORTH SOLUTIONS LLP			13110 HENNA AVE N SAINT PAUL, MN 55110					
			001	113731				Check		
			E 02 128 770 701 350 000		Trip charge		$119.00			
			E 02 128 770 701 350 000		Bowl filter exchange		$87.00			
			E 02 128 770 701 350 000		Parts		$196.00			
			E 02 128 770 701 350 000		Parts		$79.00			
PO#: 64379		Voucher #:	139885 Invoice		Invoice No: 1864	8/3/2026		Paid Amt:	$481.00	
									Check Amount:	$481.00
									Vendor Total:	$481.00
7119		ASPRIE ARTISAN STUDIOS & FOLK SCHOOL			1390 MARIGOLD CIRCLE VICTORIA, MN 55386					
			001	113799				Check		
			E 04 005 570 321 369 000		Leather Stamping-Kids Co Inhouse FT - 08/16/2		$580.00			
PO#: 64371		Voucher #:	140122 Invoice		Invoice No: July 2026	8/27/2026		Paid Amt:	$580.00	
									Check Amount:	$580.00
									Vendor Total:	$580.00
28892		AVIBEN			1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008					
			001	113800				Check		
			E 01 005 110 000 305 000		August		$295.38			
PO#: 64380		Voucher #:	140123 Invoice		Invoice No: 43054	8/27/2026		Paid Amt:	$295.38	
									Check Amount:	$295.38
									Vendor Total:	$295.38
7105		BABCOK, KEVIN			101 2ND ST NE MONTGOMERY, MN 56069					
			001	999113741				Check		
			E 18 005 298 301 305 020		Region 2 MASA Mentor 2026		$500.00			
PO#:		Voucher #:	139899 Invoice		Invoice No: FY2026	8/3/2026		Paid Amt:	$500.00	
									Check Amount:	$500.00
									Vendor Total:	$500.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352							
			001	113836					Check		
					E 01 005 760 720 440 000	Fuel		$679.99			
					E 01 005 760 723 360 000	SPED		$118.73			
					E 01 128 211 303 360 277	SEL/Targeted Services		$5,250.93			
					E 01 300 294 733 360 303	Football Scrimmage		$578.17			
					E 01 300 294 733 360 306	Boys Basketball Boosters		$1,456.98			
					E 04 005 570 733 360 000	Kids Co & Crew Field Trips		$5,423.20			
					E 01 128 211 303 360 277	SEL/Targeted Services		$3,769.65			
PO#:		Voucher #:	140116		Invoice	Invoice No: July 2026	8/27/2026		Paid Amt:	$17,277.65	
										Check Amount:	$17,277.65
										Vendor Total:	$17,277.65
1292		BIX PRODUCE CO.		3060 CENTERVILLE RD LITTLE CANADA, MN 55117							
			001	113782					Check		
					E 02 300 770 701 490 000	JHS		$166.30			
					E 02 128 770 701 490 000	St Johns		$743.34			
PO#:		Voucher #:	140058		Invoice	Invoice No: June 2026	8/19/2026		Paid Amt:	$909.64	
										Check Amount:	$909.64
										Vendor Total:	$909.64
5978		BRULE, JACOB		810 DAKOTA PT JORDAN, MN 55352							
			001	113801					Check		
					E 04 005 505 321 305 515	Summer Max		$1,100.00			
PO#:		Voucher #:	140124		Invoice	Invoice No: August 2026	8/27/2026		Paid Amt:	$1,100.00	
										Check Amount:	$1,100.00
										Vendor Total:	$1,100.00
1037		CASH	,								
			001	113795					Check		
					R 01 000 000 000 099 000	Cash		$2,000.00			
PO#:		Voucher #:	140117		Invoice	Invoice No: August 2026	8/25/2026		Paid Amt:	$2,000.00	
										Check Amount:	$2,000.00
										Vendor Total:	$2,000.00
3359		CENTERPOINT ENERGY		WORK ORDER MANAGEMENT PO BOX 1165 MINNEAPOLIS, MN 55440-8909							
			001						Wire		
					E 01 300 810 000 330 203	JHS		$2,052.64			
PO#:		Voucher #:	139952		Invoice	Invoice No: June 2026	8/7/2026		Paid Amt:	$2,052.64	
										Check Amount:	$2,052.64
										Vendor Total:	$2,052.64

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account / Description	Amount	Pmt/Void Date	Pmt Type		
6901		**CHARMTECH LABS LLC**			**PO BOX 896 BUFFALO, NY 14205**					
			001	**113802**				**Check**		
					E 01 005 610 356 406 000 HS-Dyslexia Screening Licenses	$1,995.00				
					E 01 005 610 356 406 000 MS-Dyslexia Screening Licenses	$1,750.00				
					E 01 005 610 356 406 000 ES-Dyslexia Screening Licenses	$630.00				
					E 01 005 640 316 305 000 Year 2 Professional Learning/Implementation-Dy	$1,000.00				
PO#: 64366		**Voucher #:**	**140125** Invoice		**Invoice No:** 2646		**8/27/2026**	**Paid Amt:**	**$5,375.00**	
									Check Amount:	**$5,375.00**
									Vendor Total:	**$5,375.00**
3676		**CHOICE ELECTRIC, INC**			**3080 4TH AVE E SHAKOPEE, MN 55379**					
			001	**113803**				**Check**		
					E 01 300 865 370 520 000 Labor and Materials for lighting retrofit at JHS	$13,250.00				
					E 01 128 865 370 520 000 Labor and materials for lighting retrofit at JMS	$8,050.00				
PO#: 64454		**Voucher #:**	**140126** Invoice		**Invoice No:** 27338		**8/27/2026**	**Paid Amt:**	**$21,300.00**	
									Check Amount:	**$21,300.00**
									Vendor Total:	**$21,300.00**
2153		**CITY OF BELLE PLAINE**			**218 N MERIDIAN STREET PO BOX 129 BELLE PLAINE, MN 56011**					
			001	**113804**				**Check**		
					E 04 005 570 321 369 000 Kids Co Field Trip 7/10/26	$160.00				
PO#: 64469		**Voucher #:**	**140127** Invoice		**Invoice No:** 4743		**8/27/2026**	**Paid Amt:**	**$160.00**	
									Check Amount:	**$160.00**
									Vendor Total:	**$160.00**
10254		**CITY OF JORDAN**			**210 EAST FIRST STREET JORDAN, MN 55352**					
			001					**Wire**		
					E 01 100 810 000 330 204 JES	$1,131.43				
					E 01 128 810 000 330 204 JMS	$2,033.55				
					E 01 300 810 000 330 204 JHS	$2,106.75				
					E 04 005 580 325 330 000 ECFE	$37.10				
					E 04 005 582 344 330 000 Preschool	$37.10				
					E 04 005 570 321 330 000 Kids Co	$30.91				
					E 04 005 505 321 330 550 CERC	$607.43				
					E 01 005 810 000 330 204 Athletic Complex	$632.36				
PO#:		**Voucher #:**	**139954** Invoice		**Invoice No:** June 2026		**8/7/2026**	**Paid Amt:**	**$6,616.63**	
									Check Amount:	**$6,616.63**
									Vendor Total:	**$6,616.63**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description / Pmt/Void Date	Amount	Pmt Type		
5691		**CONCORD THEATRICALS**			**250 WEST 57TH ST 6TH FLOOR NEW YORK, NY 10107-0102**					
			001	**113745**				**Check**		
					E 01 128 291 000 430 375	License	$330.00			
					E 01 128 291 000 430 375	Scripts	$569.58			
					E 01 128 291 000 430 375	Shipping	$21.90			
PO#: 64418		**Voucher #:**	**139903** Invoice		**Invoice No:** 11493973	**8/3/2026**		**Paid Amt:**	**$921.48**	
								Check Amount:		**$921.48**
								Vendor Total:		**$921.48**
7100		**CORE MECHANICAL SERVICES LLC**			**4796 MERGANSER DR MINNETRISTA, MN 55375**					
			001	**113805**				**Check**		
					E 01 300 865 383 350 000	Supply and Replace Roof Drain	$1,550.00			
PO#: 64404		**Voucher #:**	**140128** Invoice		**Invoice No:** 2484	**8/27/2026**		**Paid Amt:**	**$1,550.00**	
								Check Amount:		**$1,550.00**
								Vendor Total:		**$1,550.00**
2630		**EDMENTUM**			**PO BOX 776725 CHICAGO, IL 60677-6725**					
			001	**113732**				**Check**		
					E 01 300 211 302 406 000	Core Library Program License	$2,922.37			
					E 01 300 211 303 406 277	Core Library Program License	$2,922.38			
					E 01 300 211 303 406 277	Health & PE Library	$233.79			
					E 01 300 211 303 406 277	CTE Library	$389.66			
					E 01 005 640 316 405 000	Unlimited acces to live professional developmen	$750.00			
					E 01 300 211 303 406 277	Program License	$779.70			
PO#: 64399		**Voucher #:**	**139886** Invoice		**Invoice No:** INV32663295	**8/3/2026**		**Paid Amt:**	**$7,997.90**	
								Check Amount:		**$7,997.90**
								Vendor Total:		**$7,997.90**
25785		**FERTIMIX, INC.**			**512 N BROADWAY ST JORDAN, MN 55352**					
			001	**113733**				**Check**		
					E 01 005 810 000 401 000	RM43 2.5 Gallon (Weed Killer)	$375.12			
PO#: 64328		**Voucher #:**	**139887** Invoice		**Invoice No:** 24851	**8/3/2026**		**Paid Amt:**	**$375.12**	
								Check Amount:		**$375.12**
								Vendor Total:		**$375.12**
22892		**FLINN SCIENTIFIC INC.**			**PO BOX 71721 CHICAGO, IL 60694-1721**					
			001	**113734**				**Check**		
					E 01 300 260 000 430 000	W0007 Deionized Ultra Filtered Water	$55.96			
					E 01 300 260 000 430 000	A0010 Acetone, Reagent, 4L	$85.98			
					E 01 300 260 000 430 000	GP2046 Graduated Cylinder, glass 100ml	$179.88			
					E 01 300 260 000 430 000	AP1263 Graduated Cylinder, plastic 100ml	$80.94			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
22892		**FLINN SCIENTIFIC INC.**			**PO BOX 71721 CHICAGO, IL 60694-1721**					
			001	**113734**				**Check**		
			E 01 300 260 000 430 000		AP8170 Petri Dish Disposable 90 x 15 mm		$44.95			
			E 01 300 260 000 430 000		shipping		$76.77			
PO#: 64080		**Voucher #:**	**139888** Invoice		**Invoice No:** 26-48456	**8/3/2026**		**Paid Amt:**	**$524.48**	
									Check Amount:	**$524.48**
			001	**113806**				**Check**		
			E 01 128 211 302 406 000		Dragster Full Year		$979.00			
PO#: 64401		**Voucher #:**	**140129** Invoice		**Invoice No:** 3292676	**8/27/2026**		**Paid Amt:**	**$979.00**	
									Check Amount:	**$979.00**
									Vendor Total:	**$1,503.48**
6939		**FP MAILING SOLUTIONS**			**PO BOX 157 BEDFORD PARK, IL 60499-0157**					
			001	**113746**				**Check**		
			E 01 100 203 000 560 000		JES 07/26-09/26		$102.00			
PO#: 64419		**Voucher #:**	**139904** Invoice		**Invoice No:** RI107382679	**8/3/2026**		**Paid Amt:**	**$102.00**	
			E 01 128 211 000 560 000		JMS 07/26-09/26		$102.00			
PO#: 64419		**Voucher #:**	**139905** Invoice		**Invoice No:** RI107382691	**8/3/2026**		**Paid Amt:**	**$102.00**	
			E 01 300 211 000 560 000		JHS 07/26-09/26		$102.00			
PO#: 64419		**Voucher #:**	**139906** Invoice		**Invoice No:** RI107382694	**8/3/2026**		**Paid Amt:**	**$102.00**	
									Check Amount:	**$306.00**
									Vendor Total:	**$306.00**
5654		**GATEWAY EDUCATION HOLDINGS, LLC**			**15 E MIDLAND AVE SUITE 502 PARAMUS, NJ 07652**					
			001	**113807**				**Check**		
			E 04 701 590 351 460 000		1 year license - K		$360.00			
			E 04 701 590 351 460 000		1 year license - 1		$440.00			
			E 04 701 590 351 460 000		1 year license - 2		$240.00			
			E 04 701 590 351 460 000		1 year license - 3		$600.00			
			E 04 701 590 351 460 000		1 year license - 4		$440.00			
			E 04 701 590 351 460 000		1 year license - 5		$400.00			
			E 04 701 590 351 460 000		1 year license - 6		$360.00			
			E 04 701 590 351 460 000		1 year license - 7		$360.00			
			E 04 701 590 351 460 000		Shipping		$256.00			
PO#: 64370		**Voucher #:**	**140130** Invoice		**Invoice No:** 7029333313	**8/27/2026**		**Paid Amt:**	**$3,456.00**	
									Check Amount:	**$3,456.00**
									Vendor Total:	**$3,456.00**

Jordan Public Schools
Detail Payment Register by Vendor
Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
6976		GROVES LITERACY PARTNERSHIPS			3200 HWY 100 SOUTH ST LOUIS PARK, MN 55416						
			001	113735					Check		
					E 04 701 590 351 460 000	Alphabet Desk Strip - Print		$37.50			
					E 04 701 590 351 460 000	Foundational Skills Student Workbook Set		$216.00			
					E 04 701 590 351 460 000	Knowledge-Based Coprehension Writing Workb		$120.00			
					E 04 701 590 351 460 000	Foundational Skills Student Workbook (Grade 1)		$288.00			
					E 04 701 590 351 460 000	Foundational Skills Student Workbook (K)		$120.00			
					E 04 701 590 351 460 000	Knowledge-Based Coprehension Writing Workb		$192.00			
					E 04 701 590 351 460 000	Knowledge-Based Coprehension Writing Workb		$144.00			
					E 04 701 590 351 460 000	Knowledge-Based Coprehension Writing Workb		$96.00			
					E 04 701 590 351 460 000	Foundational Skills Student Workbook Set (Grac		$216.00			
					E 04 701 590 351 460 000	Alphabet Desk Strip - Cursive		$37.50			
					E 04 701 590 351 460 000	Groves Method Connect - Comprehensive (medi		$4,250.00			
					E 04 701 590 351 460 000	Discount		($2,250.00)			
PO#: 64344		Voucher #:	139889 Invoice		Invoice No: INV-1328		8/3/2026		Paid Amt:	$3,467.00	
										Check Amount:	$3,467.00
										Vendor Total:	$3,467.00
5816		HALVORSON, OWEN			8450 219TH ST NW BELLE PLAINE, MN 56011						
			001	113766					Check		
					E 04 005 505 321 186 515	Summer Max		$1,000.00			
PO#:		Voucher #:	139958 Invoice		Invoice No: July 2026		8/13/2026		Paid Amt:	$1,000.00	
										Check Amount:	$1,000.00
										Vendor Total:	$1,000.00
23425		HEALY			N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051						
			001	113747					Check		
					E 01 300 292 000 302 900	3 color custom decals		$289.80			
					E 01 300 292 000 302 900	2 color custom decals		$235.20			
					E 01 300 292 000 302 900	Custom Size Die Cut Numbers		$64.41			
					E 01 300 292 000 302 900	Freight		$47.59			
PO#: 64233		Voucher #:	139907 Invoice		Invoice No: INV126360		8/3/2026		Paid Amt:	$637.00	
										Check Amount:	$637.00
										Vendor Total:	$637.00
1327		HEGER'S DAIRY LLC			8816 HIGHWAY 212 COLOGNE, MN 55322						
			001	113808					Check		
					E 02 300 770 701 495 000	JHS		$168.51			
					E 02 100 770 701 495 000	JES		$340.42			

District # 0717

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Detail	Pmt/Void Date	Amount	Pmt Type	Paid Amt	Total
1327		**HEGER'S DAIRY LLC**			**8816 HIGHWAY 212 COLOGNE, MN 55322**					
			001	**113808**				**Check**		
			E 02	300 770	701 495 000 RV		$117.34			
PO#:		**Voucher #:**	**140131** Invoice		**Invoice No:** July 2026	**8/27/2026**		**Paid Amt:**	**$626.27**	
								Check Amount:		**$626.27**
								Vendor Total:		**$626.27**
6849		**HOWIES HOCKEY, INC**			**6658 E PARIS AVE SE CALEDONIA, MI 49316**					
			001	**113736**				**Check**		
			E 01	300 292	000 401 296 Resistance Band level 2-4		$44.00			
PO#: 64231		**Voucher #:**	**139891** Invoice		**Invoice No:** INV000416556	**8/3/2026**		**Paid Amt:**	**$44.00**	
			E 01	300 865	347 401 000 Gloves Exam Grade		$27.00			
			E 01	300 292	000 401 296 Athletic Tape (32pk)		$248.00			
			E 01	300 292	000 401 296 Flex Wrap 2" (24pk)		$66.00			
			E 01	300 292	000 401 296 Flex Wrap 3" (16pk)		$165.00			
			E 01	300 292	000 401 296 Freight		$41.21			
PO#: 64231		**Voucher #:**	**139890** Invoice		**Invoice No:** INV000414835	**8/3/2026**		**Paid Amt:**	**$547.21**	
								Check Amount:		**$591.21**
								Vendor Total:		**$591.21**
25958		**INNOVATIVE GRAPHICS**			**3306 GORHAM AVE. ST. LOUIS PARK, MN 55426**					
			001	**113748**				**Check**		
			E 04	005 505	321 401 515 7/27/26 Lift Her Up Camp tshirts qty 26		$390.00			
PO#: 64409		**Voucher #:**	**139910** Invoice		**Invoice No:** 57522	**8/3/2026**		**Paid Amt:**	**$390.00**	
			E 04	005 505	321 401 515 7/27/26 Volleyball Camp tshirts qty 150		$1,200.00			
PO#: 64410		**Voucher #:**	**139908** Invoice		**Invoice No:** 57485	**8/3/2026**		**Paid Amt:**	**$1,200.00**	
			E 01	100 203	000 401 164 K Shirts		$1,120.00			
PO#: 64325		**Voucher #:**	**139909** Invoice		**Invoice No:** 57520	**8/3/2026**		**Paid Amt:**	**$1,120.00**	
								Check Amount:		**$2,710.00**
			001	**113809**				**Check**		
			E 04	005 585	332 401 000 7/27/26 Track & Field Camp tshirts qty 164		$1,394.00			
PO#: 64408		**Voucher #:**	**140138** Invoice		**Invoice No:** 57523	**8/27/2026**		**Paid Amt:**	**$1,394.00**	
			E 01	128 211	000 401 215 JMS WEB Tshirts - INV#57509		$448.00			
PO#: 64443		**Voucher #:**	**140137** Invoice		**Invoice No:** 57509	**8/27/2026**		**Paid Amt:**	**$448.00**	
								Check Amount:		**$1,842.00**
								Vendor Total:		**$4,552.00**
26578		**INNOVATIVE OFFICE SOLUTIONS**			**151 CLIFF ROAD BURNSVILLE, MN 55337**					
			001	**113749**				**Check**		
			E 01	300 211	000 430 000 ITA33324 HIGHLIGHTER,DESKCHISEL,FLGN		$4.02			

Jordan Public Schools
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Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type	
26578		INNOVATIVE OFFICE SOLUTIONS			151 CLIFF ROAD BURNSVILLE, MN 55337					
			001	113749					Check	
					E 01 300 211 000 430 000	SAN80004A MARKER,EXPO 2,CHISEL,GN		$11.89		
PO#: 64242		Voucher #:	139914 Invoice		Invoice No: IN5158059		8/3/2026		Paid Amt:	$15.91
					E 01 300 211 000 401 000	ITA33324 HIGHLIGHTER,DESKCHISEL,FLGN		$8.04		
					E 01 300 211 000 401 000	BICWOFQD324 FLUID,CORRCT,QD,3/PK,WH		$3.99		
					E 01 300 211 000 401 000	UNV43118 STAPLER,ECON,FULL		$3.13		
					E 01 300 211 000 401 000	ZEB22248 PEN,Z-GRP,RETRCTBLE,48,BE		$23.85		
					E 01 300 211 000 401 000	UNV35693 NOTE,STICK-IT,3X3,24PK,YL		$5.01		
					E 01 300 211 000 401 000	MMM653AU NOTE,PSTIT1.5X2,12/PK,ULT		$9.69		
					E 01 300 211 000 401 000	SPR25226 SCISSORS,8",STRT,RBRHANDLE		$11.12		
					E 01 300 211 000 401 000	DUC240053 TAPE,1.88X55YD1.9 MIL,CLR		$15.87		
					E 01 300 211 000 401 000	MMM1426 TAPE,MLNG,2"X800",6/PK,CR		$14.89		
					E 01 300 211 000 401 000	UNV59024 RULER,6",WOOD,2/PK		$11.60		
					E 01 300 211 000 401 000	CYO687505 PENCIL,CLR,COTW,CLSPK,240		$135.24		
					E 01 300 211 000 401 000	SAN80004A MARKER,EXPO 2,CHISEL,GN		$23.78		
					E 01 300 211 000 401 000	SAN82003A MARKER,EXPO 2,BULLET,BE		$38.70		
					E 01 300 211 000 401 000	SAN80001A MARKER,EXPO 2,CHISEL,BK		$71.34		
					E 01 300 211 000 401 000	SAN80002A MARKER,EXPO 2,CHISEL,RD		$35.67		
					E 01 300 211 000 401 000	SAN25009B HILIGHTER,MJR ACCENT,PK		$8.92		
PO#: 64210		Voucher #:	139911 Invoice		Invoice No: IN5154380		8/3/2026		Paid Amt:	$420.84
					E 01 300 211 000 430 000	ITA33323 HIGHLIGHTER,DESKCHISEL,FLBE		$8.04		
					E 01 300 211 000 430 000	ITA33321 HIGHLIGHTER,DESKCHISEL,FLPK		$8.04		
					E 01 300 211 000 430 000	ITA30004 HIGHLIGHTER,DESKCHISEL,FLY		$8.50		
					E 01 300 211 000 430 000	BSN37507 PENCIL,WOODCSE,#2,DZ		$29.70		
PO#: 64198		Voucher #:	139892 Invoice		Invoice No: IN5152447		8/3/2026		Paid Amt:	$54.28
					E 01 300 211 000 401 000	BSN16501 NOTES,ADHES,4"X6",RLD,PSTL		$9.72		
					E 01 300 211 000 401 000	NSN3857560 7530013857560,NOTE,NE		$9.74		
					E 01 300 211 000 401 000	Ruler 12"		$13.00		
PO#: 64210		Voucher #:	139912 Invoice		Invoice No: IN5155294		8/3/2026		Paid Amt:	$32.46
					E 01 300 211 000 401 000	Ruler 6"		$11.60		
PO#:		Voucher #:	139913 Credit		Invoice No: SCN-137283		8/3/2026		Paid Amt:	($11.60)
					E 01 300 211 000 430 000	Crayons		$57.39		
PO#: 64198		Voucher #:	139893 Credit		Invoice No: SCN-137275		8/3/2026		Paid Amt:	($57.39)
									Check Amount:	$454.50
									Vendor Total:	$454.50

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647   Payment Date: 7/1/2026-8/31/2026   Period: 202702-202702   Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
6520		**INTERACTIVE EDUCATION,INC**			**5123 WEST 98TH ST #195 BLOOMINGTON, MN 55437**						
			001	**113783**					**Check**		
			E		04 005 570 321 369 000	Field Trip		$248.00			
PO#:		**Voucher #:**	**140065** Invoice		**Invoice No:** 5021		**8/19/2026**		**Paid Amt:**	**$248.00**	
									Check Amount:		**$248.00**
									Vendor Total:		**$248.00**
4664		**IXL LEARNING**			**777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404**						
			001	**113810**					**Check**		
			E		01 128 211 000 406 000	IXL-Grades 5-8		$13,475.00			
			E		01 300 411 740 406 000	IXL-Spec Ed - Grade 9-12 Site License		$487.50			
			E		01 100 203 000 406 000	IXL-Grades K-4 Site License		$9,492.00			
			E		01 300 211 302 406 000	IXL-Grade 9 Site License		$2,058.00			
PO#: 64261		**Voucher #:**	**140139** Invoice		**Invoice No:** S593505		**8/27/2026**		**Paid Amt:**	**$25,512.50**	
									Check Amount:		**$25,512.50**
									Vendor Total:		**$25,512.50**
5548		**JOHNSON FITNESS & WELLNESS**			**1600 LANDMARK DR COTTAGE GROVE, WI 53527**						
			001	**113750**					**Check**		
			E		04 005 505 321 350 550	7/10/26 Repair Leg Press cable and belt		$497.40			
PO#: 64251		**Voucher #:**	**139915** Invoice		**Invoice No:** 21-085451		**8/3/2026**		**Paid Amt:**	**$497.40**	
									Check Amount:		**$497.40**
									Vendor Total:		**$497.40**
24970		**JORDAN ACE HARDWARE**			**540 WEST 2ND ST. JORDAN, MN 55352**						
			001	**113811**					**Check**		
			E		01 005 810 000 401 000	Com.Trim Line 165ft		$17.99			
			E		01 005 810 000 401 000	DW Flp Disc 40G		$19.98			
PO#: 64509		**Voucher #:**	**140161** Invoice		**Invoice No:** 124938		**8/27/2026**		**Paid Amt:**	**$37.97**	
			E		01 100 810 000 401 000	Ace Tray Set		$7.99			
			E		01 100 810 000 401 000	Ace Foam Roller		$5.99			
			E		01 100 810 000 401 000	RSTP I/E OB Flt Blk		$18.99			
			E		01 100 810 000 401 000	State Paint Care Fee		$0.49			
			E		01 100 810 000 401 000	Smart Straw 8oz		$7.99			
			E		01 100 810 000 401 000	Rubber Cement Indoor		$6.59			
			E		01 100 810 000 401 000	ACE Paint Brush Angl 1.5		$7.99			
			E		01 100 810 000 401 000	Keykrafter #66 Brass Key		$18.36			
			E		01 100 810 000 401 000	Battery AA 16pk		$13.99			
PO#: 64507		**Voucher #:**	**140157** Invoice		**Invoice No:** 124888		**8/27/2026**		**Paid Amt:**	**$88.38**	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
24970		**JORDAN ACE HARDWARE**			**540 WEST 2ND ST. JORDAN, MN 55352**					
			001	**113811**				**Check**		
			E 01 005 810 000 401 000		Padlock		$14.99			
PO#:		**Voucher #:**	**140155** Invoice		**Invoice No:** 124739	**8/27/2026**		**Paid Amt:**	**$14.99**	
			E 04 005 505 321 350 550		7/3/26 CERC Elevator glue		$22.45			
			E 01 005 810 000 401 000		7/3/26 Grounds weed killer		$89.99			
PO#:	64238	**Voucher #:**	**140156** Invoice		**Invoice No:** 124766	**8/27/2026**		**Paid Amt:**	**$112.44**	
			E 01 128 810 000 401 000		Filler Glue/Cold Weld		$9.99			
			E 01 128 810 000 401 000		Dowel		$28.77			
PO#:	64514	**Voucher #:**	**140164** Invoice		**Invoice No:** 125040	**8/27/2026**		**Paid Amt:**	**$38.76**	
			E 01 005 810 000 401 000		Hose Clamp 11/16 - 1 1/2		$11.96			
			E 01 005 810 000 401 000		Couple Insert Poly 1"		$3.58			
PO#:	64483	**Voucher #:**	**140163** Invoice		**Invoice No:** 124993	**8/27/2026**		**Paid Amt:**	**$15.54**	
			E 01 005 810 000 401 000		Trmmr Ln Twist 200'		$47.98			
PO#:	64301	**Voucher #:**	**140158** Invoice		**Invoice No:** 124897	**8/27/2026**		**Paid Amt:**	**$47.98**	
			E 01 100 810 000 401 000		RSTP IE OB Flt Blk QT		$37.98			
			E 01 100 810 000 401 000		State Paint Care Fee		$0.98			
PO#:	64508	**Voucher #:**	**140159** Invoice		**Invoice No:** 124916	**8/27/2026**		**Paid Amt:**	**$38.96**	
			E 01 005 810 000 401 000		Key Ring CBL TMPR STL SLV		$5.58			
			E 01 005 810 000 401 000		Keykrafter #7 on Brass		$13.77			
			E 01 005 810 000 401 000		Keykrafrer #68 Brass Key		$13.77			
			E 01 005 810 000 401 000		Key Blank MST PDLK		$27.54			
PO#:	64354	**Voucher #:**	**140160** Invoice		**Invoice No:** 124928	**8/27/2026**		**Paid Amt:**	**$60.66**	
			E 01 005 810 000 401 000		Couple Insert Poly 1"		$3.58			
			E 01 005 810 000 401 000		Clamp 3/4 to 1 3/4 SS		$5.98			
			E 01 005 810 000 401 000		Hose Clamp 11/16- 1 1/2		$2.99			
			E 01 005 810 000 401 000		Clamp 3/4 to 1 3/4		$2.99			
PO#:	64476	**Voucher #:**	**140162** Invoice		**Invoice No:** 124999	**8/27/2026**		**Paid Amt:**	**$15.54**	
									Check Amount:	**$471.22**
									Vendor Total:	**$471.22**
4931		**KIDSCREATE STUDIO**			**7566 MARKET PL DR EDEN PRAIRE, MN 55344**					
			001	**113812**				**Check**		
			E 04 005 585 332 305 000		7/29/26 Kids Create Camp 2026		$351.00			
PO#:	64449	**Voucher #:**	**140140** Invoice		**Invoice No:** 62208 v1	**8/27/2026**		**Paid Amt:**	**$351.00**	
									Check Amount:	**$351.00**
									Vendor Total:	**$351.00**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account / Description	Pmt/Void Date	Amount	Pmt Type		
2254		**KOHLHARDT, DEB**			**205 RUSTLE RD JORDAN, MN 55352**					
			001	**113751**				**Check**		
			E		04 005 508 321 305 000 Yoga		$392.00			
PO#:		**Voucher #:**	**139916** Invoice		**Invoice No:** July 2026	**8/3/2026**		**Paid Amt:**	**$392.00**	
									Check Amount:	**$392.00**
									Vendor Total:	**$392.00**
10724		**LAKESHORE LEARNING MATERIALS**			**PO BOX 840250 LOS ANGELES, CA 90084-0250**					
			001	**113813**				**Check**		
			E		01 100 201 000 430 000 LL426 LL426 - Squeeze Scoop Count Ice Crean		$14.99			
			E		01 100 201 000 430 000 NF9765 NF9765 - Rainbow Sentence Strips		$8.54			
			E		01 100 201 000 430 000 TA51VT TA51VT - Construction Paper - 12&quc		$2.84			
			E		01 100 201 000 430 000 TA51BB TA51BB - Construction Paper - 12&quc		$2.84			
			E		01 100 201 000 430 000 TA51HG TA51HG - Construction Paper - 12&qu		$2.84			
			E		01 100 201 000 430 000 TA51BR TA51BR - Construction Paper - 12&qu		$2.84			
			E		01 100 201 000 430 000 TA51WT TA51WT - Construction Paper - 12&q		$2.84			
			E		01 100 201 000 430 000 GG936 GG936 - All About Me Writing Posters -		$13.59			
PO#: 64392		**Voucher #:**	**140141** Invoice		**Invoice No:** 94276698	**8/27/2026**		**Paid Amt:**	**$51.32**	
									Check Amount:	**$51.32**
									Vendor Total:	**$51.32**
7106		**MARKETING ON THE MOVE, LLC**			**N224 HEATHER LANE NEW AUBURN, WI 54757**					
			001	**113814**				**Check**		
			E		01 005 107 000 820 400 Membership		$795.00			
PO#: 64459		**Voucher #:**	**140142** Invoice		**Invoice No:** 14-5181	**8/27/2026**		**Paid Amt:**	**$795.00**	
									Check Amount:	**$795.00**
									Vendor Total:	**$795.00**
25631		**MASSP**			**2 PINE TREE DRIVE SUITE 380 ARDEN HILLS, MN 55112**					
			001	**113815**				**Check**		
			E		01 128 050 000 820 000 Ben's 26-27 MASSP Membership Dues - Check		$615.00			
			E		01 128 050 000 820 000 Krista to write/send check for payment		$0.00			
PO#: 64499		**Voucher #:**	**140143** Invoice		**Invoice No:** 3406	**8/27/2026**		**Paid Amt:**	**$615.00**	
									Check Amount:	**$615.00**
									Vendor Total:	**$615.00**
23305		**MCGRAW HILL LLC**			**8787 ORION PLACE COLUMBUS, OH 43240**					
			001	**113737**				**Check**		
			E		04 701 590 351 460 000 Algebra 1 Interactive		$218.10			
			E		04 701 590 351 460 000 Algebra 1 Student		$1,013.04			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
23305		**MCGRAW HILL LLC**			**8787 ORION PLACE COLUMBUS, OH 43240**						
			001	**113737**					**Check**		
			E	04 701 590 351 460 000	Shipping			$116.91			
PO#:		**Voucher #:**	**139894** Invoice		**Invoice No:**	140971222001	**8/3/2026**		**Paid Amt:**	**$1,348.05**	
										Check Amount:	**$1,348.05**
			001	**113752**					**Check**		
			E	01 100 203 302 460 000	FY2027-Wonders Grade 4-1 year			$5,768.01			
			E	01 100 203 302 460 000	Freight			$395.20			
PO#: 64013		**Voucher #:**	**139918** Invoice		**Invoice No:**	141022071001	**8/3/2026**		**Paid Amt:**	**$6,163.21**	
										Check Amount:	**$6,163.21**
										Vendor Total:	**$7,511.26**
25305		**MEDCO SUPPLY COMPANY**			**PO BOX 21773 CHICAGO, IL 60673-1217**						
			001	**113738**					**Check**		
			E	01 300 865 347 401 000	Gloves (box of 200)			$86.60			
			E	01 300 292 000 401 296	Mueller Tuffner Spray			$20.98			
			E	01 300 292 000 401 296	Theraband High Resistance Band			$30.89			
			E	01 300 292 000 401 296	Non sterile gauze sponges (bag of 200)			$24.35			
			E	01 300 292 000 401 296	Curity Sterile Gauze Pads(100pk)			$56.90			
			E	01 300 292 000 401 296	Band Aid Flexible Bandages			$21.60			
			E	01 300 292 000 401 296	Tefla Ouchless Adhesive Pads			$30.01			
			E	01 300 292 000 401 296	Tefla Ouchcless nonadherent Dressi			$34.34			
			E	01 300 292 000 401 296	Gaterade Clown Nose Spigot			$58.40			
			E	01 300 292 000 401 296	Mueller Nasel Plugs (300pk)			$71.58			
			E	01 300 292 000 401 296	shipping			$82.16			
PO#: 64232		**Voucher #:**	**139895** Invoice		**Invoice No:**	IN100232185	**8/3/2026**		**Paid Amt:**	**$517.81**	
										Check Amount:	**$517.81**
			001	**113753**					**Check**		
			E	01 300 292 000 401 296	Mueller Ice Bags (1case)			$159.31			
			E	01 300 292 000 401 296	Athletic Equip Wipes			$58.94			
			E	01 300 292 000 401 296	Leukoplast/Coverlet Cabinet			$224.97			
PO#: 64232		**Voucher #:**	**139917** Invoice		**Invoice No:**	IN100239257	**8/3/2026**		**Paid Amt:**	**$443.22**	
										Check Amount:	**$443.22**
			001	**113816**					**Check**		
			E	01 300 292 000 401 296	Matguard Body Wipe			$60.76			
PO#: 64232		**Voucher #:**	**140144** Invoice		**Invoice No:**	IN100261519	**8/27/2026**		**Paid Amt:**	**$60.76**	
										Check Amount:	**$60.76**
										Vendor Total:	**$1,021.79**

District # 0717

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
5867		**METRONET**		**PO BOX 630546 CINCINNATI, OH 45263-0546**						
			001					**Wire**		
			E	01 128 211 000 320 000	JMS		$55.35			
			E	02 005 770 701 320 000	JMS Food Service		$0.58			
			E	04 005 505 321 320 550	CERC		$2.33			
			E	01 300 211 000 320 000	JHS		$218.62			
			E	02 005 770 701 320 000	JHS Food Service		$4.46			
PO#:		**Voucher #:**	**139955** Invoice	**Invoice No:** June 2026		**8/7/2026**		**Paid Amt:**	**$281.34**	
									Check Amount:	**$281.34**
									Vendor Total:	**$281.34**
25844		**MN HISTORICAL SOCIETY**		**345 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102-1906**						
			001	**113817**				**Check**		
			E	04 005 570 321 369 000	Crew Field Trip 7/30/26		$144.00			
PO#: 64466		**Voucher #:**	**140145** Invoice	**Invoice No:** 160		**8/27/2026**		**Paid Amt:**	**$144.00**	
			E	01 128 211 302 406 000	Northern Lights eBook 1 Year Digital Teacher's E		$25.00			
			E	01 128 211 302 406 000	Northern Lights eBook 1 Year Student Edition		$2,470.00			
PO#: 64216		**Voucher #:**	**140146** Invoice	**Invoice No:** 36499		**8/27/2026**		**Paid Amt:**	**$2,495.00**	
									Check Amount:	**$2,639.00**
									Vendor Total:	**$2,639.00**
3967		**MN VALLEY ELECTRIC COOPERATIVE**		**125 MN VALLEY ELECTRIC DR JORDAN, MN 55352**						
			001					**Wire**		
			E	01 005 810 000 330 201	Lights		$27.10			
PO#:		**Voucher #:**	**139956** Invoice	**Invoice No:** June 2026		**8/7/2026**		**Paid Amt:**	**$27.10**	
									Check Amount:	**$27.10**
									Vendor Total:	**$27.10**
6853		**NICHE VISUAL**		**1561 SUZANNE DRIVE NE LONGVILLE, MN 56655**						
			001	**113739**				**Check**		
			E	01 100 203 000 401 164	Sign-Room N402 - 9x9 w/ insert window		$90.00			
			E	01 100 203 000 401 164	Installation		$60.00			
PO#: 64135A		**Voucher #:**	**139896** Invoice	**Invoice No:** 18106		**8/3/2026**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
									Vendor Total:	**$150.00**
27128		**NORTH STAR PIZZA**		**17565 HWY 65 SUITE145 HAM LAKE, MN 55304**						
			001	**113784**				**Check**		
			E	02 128 770 701 490 000	Pizza		$136.00			
PO#:		**Voucher #:**	**140061** Invoice	**Invoice No:** 1438		**8/19/2026**		**Paid Amt:**	**$136.00**	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
27128		NORTH STAR PIZZA		17565 HWY 65 SUITE145 HAM LAKE, MN 55304						
			001	113784				Check		
			E 02 128 770 701 490 000		Pizza		$128.00			
PO#:		Voucher #:	140059 Invoice	Invoice No: 1385		8/19/2026		Paid Amt:	$128.00	
			E 02 128 770 701 490 000		Pizza		$557.40			
PO#:		Voucher #:	140060 Invoice	Invoice No: 1386		8/19/2026		Paid Amt:	$557.40	
									Check Amount:	$821.40
									Vendor Total:	$821.40
7095		NWEA		14046 COLLECTION CENTER DRIVE CHICAGO, IL 60693						
			001	113754				Check		
			E 04 701 590 351 460 000		MAP Growth K-12		$993.75			
PO#: 64345		Voucher #:	139919 Invoice	Invoice No: 861006		8/3/2026		Paid Amt:	$993.75	
									Check Amount:	$993.75
									Vendor Total:	$993.75
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603						
			001	113818				Check		
			E 01 100 407 740 394 000		June 2026 SpEd Phone Interpretation		$9.45			
			E 01 100 219 317 358 000		June 2026 GenEd Phone Interpretation		$31.50			
PO#: 64433		Voucher #:	140148 Invoice	Invoice No: W26060728		8/27/2026		Paid Amt:	$40.95	
									Check Amount:	$40.95
									Vendor Total:	$40.95
26698		OGDEN NEWSPAPERS OF MINNESOTA		322 BENZEL AVE SW MADELIA, MN 56062						
			001	113819				Check		
			E 01 005 110 000 305 000		DO		$3,182.92			
			E 04 005 505 321 305 000		CERC		$3,182.93			
PO#: 64387		Voucher #:	140149 Invoice	Invoice No: 084617		8/27/2026		Paid Amt:	$6,365.85	
									Check Amount:	$6,365.85
									Vendor Total:	$6,365.85
6185		ONEILL, SEAN		862 SILVER MAPLE DRIVE NEW PRAGUE, MN 56071						
			001	113785				Check		
			E 01 300 294 000 305 315		05/18/26		$120.00			
PO#:		Voucher #:	140069 Invoice	Invoice No: May 2026		8/19/2026		Paid Amt:	$120.00	
									Check Amount:	$120.00
									Vendor Total:	$120.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account / Detail	Pmt/Void Date	Amount	Pmt Type		
2828		**PERFORMANCE TOURS**			**PO BOX 188 LAKE ELMO, MN 55042**					
			STUD	**2100**				**Check**		
			E	27	300 298 301 369 957 Jon Brown concessions		$220.00			
PO#: 64554		**Voucher #:**	**140118** Invoice		**Invoice No:** 202637	**8/26/2026**		**Paid Amt:**	**$220.00**	
									Check Amount:	**$220.00**
									Vendor Total:	**$220.00**
27434		**PETERS, AMY**			**20026 TWIN OAKS CIRCLE JORDAN, MN 56071**					
			STUD	**2099**				**Check**		
			E	27	300 298 301 401 964 Concord Theatricals A comiong of Age story abo		$27.09			
			E	27	300 298 301 401 964 The Interp Store The Puple book		$29.95			
			E	27	300 298 301 401 964 Amazon - THe Shift: One Nurse, Twelve Hours,		$26.96			
			E	27	300 298 301 401 964 Concord Theatricals Fat Kids on Fire		$26.09			
			E	27	300 298 301 401 964 Mushroom Cloud Press - All Time Classic Come		$34.99			
PO#: 64396		**Voucher #:**	**139898** Invoice		**Invoice No:** July 2026	**8/3/2026**		**Paid Amt:**	**$145.08**	
									Check Amount:	**$145.08**
									Vendor Total:	**$145.08**
6774		**PETERSON, PAUL**			**1969 HOWARD DR NORTH MANKATO, MN 56003**					
			001	**999113742**				**Check**		
			E	18	005 298 301 305 020 Region 2 MASA Mentor 2026		$500.00			
PO#:		**Voucher #:**	**139901** Invoice		**Invoice No:** FY2026	**8/24/2026**		**Paid Amt:**	**$500.00**	
									Check Amount:	**$500.00**
									Vendor Total:	**$500.00**
5870		**PIONEER ATHLETICS**			**4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135**					
			001	**113820**				**Check**		
			E	01	005 810 000 401 000 Crystalline Marble 50# Bag		$501.20			
			E	01	005 810 000 401 000 Freight		$218.84			
PO#: 64482		**Voucher #:**	**140150** Invoice		**Invoice No:** INV-303763	**8/27/2026**		**Paid Amt:**	**$720.04**	
									Check Amount:	**$720.04**
									Vendor Total:	**$720.04**
3481		**PMA FINANCIAL NETWORK, INC**			**2135 CITYGATE LANE 7TH FLOOR NAPERVILLE, IL 60563**					
			001	**113786**				**Check**		
			E	01	005 110 000 305 000 Total fees		$2,000.00			
PO#:		**Voucher #:**	**140062** Invoice		**Invoice No:** INV4817	**8/19/2026**		**Paid Amt:**	**$2,000.00**	
									Check Amount:	**$2,000.00**
									Vendor Total:	**$2,000.00**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
6884		**POPP BINDING & LAMINATING**				**709 DAKOTA AVE SUITE C WAHPTEON, ND 58075**					
			001	**113740**					**Check**		
					E 01 128 211 000 401 000	Lamination Film for JMS laminator		$224.00			
					E 01 128 211 000 401 000	Shipping Charge		$37.83			
PO#: 64244		**Voucher #:**	**139897** Invoice		**Invoice No:** INV-002381		**8/3/2026**		**Paid Amt:**	**$261.83**	
										Check Amount:	**$261.83**
										Vendor Total:	**$261.83**
1826		**PRIORITY 1 OUTDOORS, INC**				**2571 150TH STREET WEST SHAKOPEE, MN 55379**					
			001	**113755**					**Check**		
					E 01 005 810 000 350 272	Service Call 7/16/26		$150.00			
					E 01 005 810 000 350 272	2.5" PVC		$185.20			
					E 01 005 810 000 350 272	2.5 PVC Couplers		$22.30			
					E 01 005 810 000 350 272	1.5" PVC Couplers		$10.08			
					E 01 005 810 000 350 272	1.25" PVC Poly Pipe		$80.00			
					E 01 005 810 000 350 272	Poly Adapters		$9.90			
					E 01 005 810 000 350 272	Clamps		$4.00			
					E 01 005 810 000 350 272	Labor		$1,200.00			
					E 01 005 810 000 350 272	Sales Tax		$0.00			
PO#: 64361		**Voucher #:**	**139920** Invoice		**Invoice No:** 3165		**8/3/2026**		**Paid Amt:**	**$1,661.48**	
										Check Amount:	**$1,661.48**
										Vendor Total:	**$1,661.48**
3583		**PROJECT LEAD THE WAY**				**3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240**					
			001	**113821**					**Check**		
					E 01 100 203 302 406 000	PLW Elementary License 26-24		$950.00			
PO#: 64175		**Voucher #:**	**140151** Invoice		**Invoice No:** 530310		**8/27/2026**		**Paid Amt:**	**$950.00**	
										Check Amount:	**$950.00**
										Vendor Total:	**$950.00**
21598		**QUATMANN AUTO SERVICE**				**6171 WEST 190TH STREET JORDAN, MN 55352**					
			001	**113822**					**Check**		
					E 01 005 810 000 350 200	Inspection and Advise		$148.80			
					E 01 005 810 000 350 200	Repack Wheel Bearings per axel		$240.00			
					E 01 005 810 000 350 200	Install Backing Plates		$297.60			
					E 01 005 810 000 350 200	Machine Drum		$200.00			
					E 01 005 810 000 350 200	Mount Tire on wheel		$60.00			
					E 01 005 810 000 350 200	Install Breakaway bat and switch, safety chains,		$111.60			
					E 01 005 810 000 350 200	Repair		$93.00			
					E 01 005 810 000 350 200	LED Center ID Light Bar		$21.21			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
21598		**QUATMANN AUTO SERVICE**			**6171 WEST 190TH STREET JORDAN, MN 55352**						
			001	**113822**					**Check**		
			E		01 005 810 000 350 200	NAPA Rechargeable Sealed Battery		$50.77			
			E		01 005 810 000 350 200	Breakaway Switch		$39.93			
			E		01 005 810 000 350 200	30,000# Safety Chain		$61.06			
			E		01 005 810 000 350 200	Connector		$3.80			
			E		01 005 810 000 350 200	Heat Shrink Tube Black		$8.45			
			E		01 005 810 000 350 200	Uninsulated Wire Splice		$3.50			
			E		01 005 810 000 350 200	Grease Seal		$5.92			
			E		01 005 810 000 350 200	Backing Plate Assembly Left		$180.00			
			E		01 005 810 000 350 200	Strong Guard		$346.08			
			E		01 005 810 000 350 200	Tire Recycling 17"		$20.00			
			E		01 005 810 000 350 200	Tire Val		$5.00			
			E		01 005 810 000 350 200	Backing Plate Assembly Right		$180.00			
			E		01 005 810 000 350 200	Shop Supplies		$30.00			
PO#: 64486		**Voucher #:**	**140154** Invoice		**Invoice No:** 58374		**8/27/2026**		**Paid Amt:**	**$2,106.72**	
			E		01 005 760 733 350 000	Inspection		$0.00			
			E		01 005 760 733 350 000	Lube, oil, filter change		$22.00			
			E		01 005 760 733 350 000	Install eyelet for trailer breakaway cable		$37.20			
			E		01 005 760 733 350 000	5w-20 synthetic oil		$20.52			
			E		01 005 760 733 350 000	NAPA Gold Oil Filter		$8.64			
			E		01 005 760 733 350 000	Filter Recycling Charge		$0.60			
			E		01 005 760 733 350 000	Link		$2.31			
			E		01 005 760 733 350 000	Shop Supplies		$1.92			
PO#: 64485		**Voucher #:**	**140152** Invoice		**Invoice No:** 68373		**8/27/2026**		**Paid Amt:**	**$93.19**	
			E		01 005 810 000 350 200	L& G Tire Repair		$24.00			
			E		01 005 810 000 350 200	2/14 Patch		$1.50			
			E		01 005 810 000 350 200	Shop Supplies		$0.78			
PO#: 64484		**Voucher #:**	**140153** Invoice		**Invoice No:** 68419		**8/27/2026**		**Paid Amt:**	**$26.28**	
										Check Amount:	**$2,226.19**
										Vendor Total:	**$2,226.19**
11072		**RADERMACHER FOODS INC.**			**500 WEST 2ND STREET JORDAN, MN 55352**						
			001	**113823**					**Check**		
			E		01 100 203 000 401 164	Paper plates		$20.68			
PO#:		**Voucher #:**	**140166** Invoice		**Invoice No:** 272129		**8/27/2026**		**Paid Amt:**	**$20.68**	
			E		04 005 570 321 490 000	Food		$48.70			
			E		04 005 570 321 490 000	Food		$42.25			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account / Description	Pmt/Void Date	Amount	Pmt Type		
11072		**RADERMACHER FOODS INC.**			**500 WEST 2ND STREET JORDAN, MN 55352**					
			001	**113823**				**Check**		
			E		04 005 570 321 490 000 Food		$46.13			
			E		04 005 570 321 490 000 Food		$21.00			
PO#:		**Voucher #:**	**140165** Invoice		**Invoice No:** July 2026	**8/27/2026**		**Paid Amt:**	**$158.08**	
									Check Amount:	**$178.76**
									Vendor Total:	**$178.76**
20698		**RATWIK, ROSZAK & MALONEY, PA**			**444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136**					
			001	**113824**				**Check**		
			E		01 005 160 000 305 000 Lawyer fees		$142.50			
PO#:		**Voucher #:**	**140167** Invoice		**Invoice No:** 4130	**8/27/2026**		**Paid Amt:**	**$142.50**	
									Check Amount:	**$142.50**
									Vendor Total:	**$142.50**
23737		**RIDDELL-ALL AMERICAN SPORTS**			**7501 PERFORMANCE LANE NORTH RIDGEVILLE, OH 44039**					
			001	**113756**				**Check**		
			E		01 300 294 000 530 303 FB Helmet Axiom		$2,180.00			
			E		01 300 294 000 530 303 Painting		$64.00			
			E		01 300 294 000 530 303 Shoulder Pads		$900.00			
			E		01 128 294 000 530 303 Speed Flex Youth Helmet		$1,750.00			
			E		01 300 294 000 530 303 Freight		$235.95			
PO#: 64420		**Voucher #:**	**139921** Invoice		**Invoice No:** 60566502	**8/3/2026**		**Paid Amt:**	**$5,129.95**	
									Check Amount:	**$5,129.95**
			001	**113787**				**Check**		
			E		01 300 294 000 530 303 Baseprice 65 helmets		$39.60			
			E		01 128 294 000 530 303 Baseprice 65 helmets		$184.05			
			E		01 300 294 000 350 303 Baseprice 65 helmets		$3,221.35			
			E		01 300 294 000 350 303 Helmets Painted		$1,040.00			
			E		01 300 294 000 350 303 Hard Chin Up Strap installed		$183.75			
			E		01 300 294 000 350 303 Surcharge for Nocsae license		$13.00			
			E		01 300 294 000 350 303 New Speedflex face protectors		$312.00			
			E		01 300 294 000 350 303 Axiom Visors		$192.00			
			E		01 300 294 000 350 303 Tru fit processing charge		$70.00			
			E		01 300 294 000 350 303 Freight		$728.64			
PO#: 64421		**Voucher #:**	**140063** Invoice		**Invoice No:** 952531919	**8/19/2026**		**Paid Amt:**	**$5,984.39**	
									Check Amount:	**$5,984.39**
									Vendor Total:	**$11,114.34**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type			
5948		**ROYAL BOUNCE MINNESOTA**			**1008 WEST 158TH ST BURNSVILLE, MN 55306**						
			001	**113781**				**Check**			
			E 04 005 570 321 369 000		Bounce House		$222.50				
PO#:		**Voucher #:**	**140073** Invoice		**Invoice No:** 5835	**8/19/2026**		**Paid Amt:**	**$222.50**		
									Check Amount:		**$222.50**
									Vendor Total:		**$222.50**
21441		**RYDIN DECAL**			**PO BOX 7233 CAROL STREAM, IL 60197-7233**						
			001	**113825**				**Check**			
			R 01 300 211 000 619 944		300 PMS 675 Hot Pink color parking permits		$291.00				
			R 01 300 211 000 619 944		shipping		$28.00				
PO#: 64079		**Voucher #:**	**140168** Invoice		**Invoice No:** PS-INV142600	**8/27/2026**		**Paid Amt:**	**$319.00**		
									Check Amount:		**$319.00**
									Vendor Total:		**$319.00**
26664		**SCHOLASTIC BOOK CLUBS**			**PO BOX 7503 2931 EAST MCCARTY STREET JEFFERSON CITY, MO 65102-7503**						
			001	**113788**				**Check**			
			E 04 005 582 344 401 000		End of school year books		$563.94				
PO#: 63950		**Voucher #:**	**140064** Invoice		**Invoice No:** 14757516	**8/19/2026**		**Paid Amt:**	**$563.94**		
									Check Amount:		**$563.94**
									Vendor Total:		**$563.94**
2622		**SCHOOL NUTRITION ASSOCIATION**			**PO BOX 719297 PHILADELPHIA, PA 19171-9297**						
			001	**113826**				**Check**			
			E 02 005 770 701 820 000		Membership		$213.00				
PO#:		**Voucher #:**	**140147** Invoice		**Invoice No:** August 2026	**8/27/2026**		**Paid Amt:**	**$213.00**		
									Check Amount:		**$213.00**
									Vendor Total:		**$213.00**
1599		**SCHOOLMATE**			**PO BOX 2110 KEARNEY, NE 68848**						
			001	**113827**				**Check**			
			E 01 100 203 000 401 000		2-4 planners		$1,950.00				
PO#: 64326		**Voucher #:**	**140169** Invoice		**Invoice No:** IN000651650	**8/27/2026**		**Paid Amt:**	**$1,950.00**		
									Check Amount:		**$1,950.00**
									Vendor Total:		**$1,950.00**
6595		**SCHOOLSTATUS, LLC**			**PO BOX 771470 ST LOUIS, MO 63177-9816**						
			001	**113828**				**Check**			
			E 01 005 107 000 405 400		FY26-Smore for Teams E. Pickle 9/26/25-9/24/2		$814.74				

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
6595		SCHOOLSTATUS, LLC		PO BOX 771470 ST LOUIS, MO 63177-9816						
			001	113828				Check		
			B 01 131 000		FY27-Smore for Teams E. Pickle 9/26/25-9/24/2		$271.26			
PO#: 64472		Voucher #:	140170 Invoice	Invoice No: INV-SS-8614		8/27/2026		Paid Amt:	$1,086.00	
									Check Amount:	$1,086.00
									Vendor Total:	$1,086.00
7104		SCHS	235 FULLER STREET S SHAKOPEE, MN 55379							
			001	113757				Check		
			E 04 005 570 321 369 000		Tickets-Crew FT - 07/23		$63.00			
PO#: 64440		Voucher #:	139922 Invoice	Invoice No: July 2026		8/3/2026		Paid Amt:	$63.00	
									Check Amount:	$63.00
									Vendor Total:	$63.00
2192		SDI INNOVATIONS		2880 US HIGHWAY 231 S LAFAYETTE, IN 47909-2874						
			001	113829				Check		
			R 01 128 211 000 619 213		JMS 5/6 Designed Planners		$903.00			
			R 01 128 211 000 619 213		Shipping & Handling		$150.44			
			R 01 128 211 000 619 213		Discount		($18.06)			
PO#: 64444		Voucher #:	140171 Invoice	Invoice No: S26-0339134		8/27/2026		Paid Amt:	$1,035.38	
									Check Amount:	$1,035.38
									Vendor Total:	$1,035.38
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003						
			001	113830				Check		
			E 01 005 010 000 820 000		Membership Fee		$667.30			
PO#:		Voucher #:	140172 Invoice	Invoice No: 25542		8/27/2026		Paid Amt:	$667.30	
									Check Amount:	$667.30
									Vendor Total:	$667.30
4787		SPERR, MICHAEL		1033 SHUMWAY ST SHAKOPEE, MN 55379						
			001	113789				Check		
			E 01 300 296 000 305 333		05/12/26		$230.00			
PO#:		Voucher #:	140068 Invoice	Invoice No: May 2026		8/19/2026		Paid Amt:	$230.00	
									Check Amount:	$230.00
									Vendor Total:	$230.00
1213		STAPLES	PO BOX 660409 DALLAS, TX 75266-0409							
			001	113758				Check		
			E 01 300 211 000 401 000		612668 BIC Round Stic Grip Xtra Comfort Pens		$2.90			
PO#: 64225		Voucher #:	139924 Invoice	Invoice No: 6069259001		8/3/2026		Paid Amt:	$2.90	
			E 01 300 211 000 401 000		468389 Staples General Purpose Duct Tape, 2”		$18.44			

District # 0717

Jordan Public Schools
Detail Payment Register by Vendor
Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
1213		**STAPLES**		**PO BOX 660409 DALLAS, TX 75266-0409**							
			001	**113758**					**Check**		
					E 01 300 211 000 401 000	419036 BIC Wite-Out Quick Dry Correction Flui		$12.57			
					E 01 300 211 000 401 000	487908 Staples Invisible Clear Tape, 0.75" x 36		$8.14			
					E 01 300 211 000 401 000	424772 Crayola Classpack Kids' Colored Pencil		$104.46			
					E 01 300 211 000 401 000	2657104 Scotch Blue Original Painter's Tape, 0.		$61.50			
					E 01 300 211 000 401 000	860852 Staples Recycled Sticky Notes, 3" x 3",		$7.37			
					E 01 300 211 000 401 000	24477232 Expo Dry Erase Markers, Chisel Tip,		$22.43			
					E 01 300 211 000 401 000	031307 BIC Round Stic Xtra Life Ballpoint Pen,		$5.50			
PO#: 64225		**Voucher #:**	**139923** Invoice		**Invoice No:** 6069259000		**8/3/2026**		**Paid Amt:**	**$240.41**	
										Check Amount:	**$243.31**
										Vendor Total:	**$243.31**
7091		**STAR GROUP LLC**		**175 ELDORADO DRIVE JORDAN, MN 55352**							
			001	**113759**					**Check**		
					E 01 128 810 000 350 274	NBH HI PWR IND V-BELT		$22.99			
PO#: 64382		**Voucher #:**	**139925** Invoice		**Invoice No:** 960166		**8/3/2026**		**Paid Amt:**	**$22.99**	
										Check Amount:	**$22.99**
										Vendor Total:	**$22.99**
26045		**STAR TRIBUNE**		**PO BOX 9166 MINNEAPOLIS, MN 55480-9166**							
			001	**113831**					**Check**		
					E 01 300 620 000 489 000	News paper for Media Center		$150.00			
					E 01 300 050 000 489 000	News papers for staff		$145.35			
PO#: 64078		**Voucher #:**	**140173** Invoice		**Invoice No:** August 2026		**8/27/2026**		**Paid Amt:**	**$295.35**	
										Check Amount:	**$295.35**
										Vendor Total:	**$295.35**
3698		**SUNBURST ACQUISITION LLC**		**900 CARNEGIE ST ROLLING MEADOWS, IL 60008**							
			001	**113790**					**Check**		
					E 01 100 203 302 406 000	Type to Learn Elementary Software		$688.00			
PO#: 62679		**Voucher #:**	**140066** Invoice		**Invoice No:** INV137869		**8/19/2026**		**Paid Amt:**	**$688.00**	
										Check Amount:	**$688.00**
										Vendor Total:	**$688.00**
7120		**TEACHERS CURRICULUM INSTITUTE**		**2440 W EL CAMIO REAL #400 MOUNTAIN VIEW, CA 94040**							
			001	**113832**					**Check**		
					E 04 701 590 351 460 000	Books		$2,623.95			
PO#:		**Voucher #:**	**140174** Invoice		**Invoice No:** INV54551		**8/27/2026**		**Paid Amt:**	**$2,623.95**	
										Check Amount:	**$2,623.95**
										Vendor Total:	**$2,623.95**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647   Payment Date: 7/1/2026-8/31/2026   Period: 202702-202702   Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Amount	Pmt/Void Date	Pmt Type		
4945		**TECH ACADEMY/COMPUTER EXPLORERS**				**80 MINNESOTA AVE SUITE C LITTLE CANADA, MN 55117**					
			001	**113760**					**Check**		
					E 04 005 585 332 305 000	7/10/26 Multiplayer Minecraft: City Builder qty 7	$525.00				
PO#: 64272		**Voucher #:**	**139926** Invoice		**Invoice No:** TA-2026-0154			**8/3/2026**	**Paid Amt:**	**$525.00**	
									Check Amount:		**$525.00**
									Vendor Total:		**$525.00**
26451		**THE MUSIC MART**			**1014 N. RIVERFRONT DR MANKATO, MN 56001**						
			001	**113833**					**Check**		
					E 01 128 258 000 350 000	JMS Band Repairs: Euphonium Valve/Casing R	$60.00				
					E 01 128 258 000 350 000	Shop Supplies	$2.50				
					E 01 128 258 000 350 000	Baritone Valve Spring	$1.00				
					E 01 128 258 000 350 000	Valve Guide Stem Washer	$1.00				
					E 01 128 258 000 350 000	Euphonium Water Key Set	$12.00				
PO#: 64442		**Voucher #:**	**140175** Invoice		**Invoice No:** 2017572			**8/27/2026**	**Paid Amt:**	**$76.50**	
									Check Amount:		**$76.50**
									Vendor Total:		**$76.50**
6773		**TRAETOW, ANDREW**			**410 N VALLEY VIEW CT FAIRMONT, MN 56031**						
			001	**999113743**					**Check**		
					E 18 005 298 301 305 020	Region 2 MASA Mentor 2026	$500.00				
PO#:		**Voucher #:**	**139900** Invoice		**Invoice No:** FY2026			**8/3/2026**	**Paid Amt:**	**$500.00**	
									Check Amount:		**$500.00**
									Vendor Total:		**$500.00**
5160		**TRIMARK MARLINN LLC**			**13098 GEORGE WEBER DR SUITE 100 ROGERS, MN 55374**						
			001	**113780**					**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 evaporatc	$7,003.13				
					E 02 300 770 701 530 000	Serving counter-stainless steel-internal locking d	$2,360.34				
					E 02 300 770 701 530 000	Serving counter-stainless steel-internal locking d	$2,122.59				
					E 02 300 770 701 530 000	Serving counter-cold food-condensate evaporatc	$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-interna	$4,377.71				
					E 02 300 770 701 530 000	Serving Counter-cold food-condensate evaporat	$7,003.13				
					E 02 300 770 701 530 000	Cash Register Stand-stainless steel-2 YR WAR	$1,537.42				
					E 02 300 770 701 530 000	Serving counter-stainless steel-single door-no lo	$1,903.30				
					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 #:**	**140071** Invoice		**Invoice No:** 4073965			**8/19/2026**	**Paid Amt:**	**$40,776.54**	

Jordan Public Schools
Detail Payment Register by Vendor
Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
5160		**TRIMARK MARLINN LLC**			**13098 GEORGE WEBER DR SUITE 100 ROGERS, MN 55374**					
			001	**113780**				**Check**		
			E 02 300 770 701 530 000		Open Display Merchandiser-front air intake/front		$11,768.59			
			E 02 300 770 701 530 000		Display merchandiser-heated-1 YR WARRANT`		$2,215.94			
PO#: 64122		**Voucher #:**	**140072** Invoice		**Invoice No:** 4073965	**8/19/2026**		**Paid Amt:**	**$13,984.53**	
									Check Amount:	**$54,761.07**
									Vendor Total:	**$54,761.07**
6237		**TRUE MECHANICAL LLC**			**3225 180TH ST W JORDAN, MN 55352**					
			001	**113791**				**Check**		
			E 04 005 505 321 350 550		Contract Labor		$300.00			
			E 04 005 505 321 350 550		Trip/Tool Charge		$50.00			
PO#: 64429		**Voucher #:**	**140067** Invoice		**Invoice No:** 3213	**8/19/2026**		**Paid Amt:**	**$350.00**	
									Check Amount:	**$350.00**
									Vendor Total:	**$350.00**
7097		**TURF TANK**			**1110 ALLGOOD INDUSTRIAL CT MARIETTA, GA 30066**					
			001	**113767**				**Check**		
			E 01 300 292 302 530 000		Turf Tank Two Plus-3 year subscription - Year 1		$11,000.00			
			E 01 300 292 302 530 000		Implementation Fee		$1,700.00			
			E 01 300 292 302 530 000		Discount		($850.00)			
			E 01 300 292 302 530 000		Free Logo		$0.00			
PO#: 64352		**Voucher #:**	**140005** Invoice		**Invoice No:** INV00027284	**8/17/2026**		**Paid Amt:**	**$11,850.00**	
									Check Amount:	**$11,850.00**
									Vendor Total:	**$11,850.00**
4615		**VARSITY ATHLETIC APPAREL, INC**			**30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057**					
			001	**113761**				**Check**		
			E 01 300 292 000 401 300		6" Chenille Felt patch		$559.50			
			E 01 300 292 000 401 300		Shipping and Handling		$65.00			
PO#: 64228		**Voucher #:**	**139927** Invoice		**Invoice No:** 47405	**8/3/2026**		**Paid Amt:**	**$624.50**	
									Check Amount:	**$624.50**
									Vendor Total:	**$624.50**
1635		**VISTA HIGHER LEARNING INC**			**500 BOYLSTON STREET SUITE 620 BOSTON, MA 02116-3736**					
			001	**113834**				**Check**		
			E 01 300 211 302 406 000		Vista Imagine 5e Supersite Online Text		$3,849.78			
			E 01 300 211 302 406 000		Shipping		$29.81			
PO#: 64260		**Voucher #:**	**140176** Invoice		**Invoice No:** SI338265	**8/27/2026**		**Paid Amt:**	**$3,879.59**	
									Check Amount:	**$3,879.59**
									Vendor Total:	**$3,879.59**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account / Description	Pmt/Void Date	Amount	Pmt Type		
27930		**WAGNER PRESS & GRAPHICS**			**211 CHESTNUT STREET CHASKA, MN 55318**					
			001	**113835**				**Check**		
			E	01 100 203 000 401 164	JES-Back to School Open House Post Cards		$140.29			
			E	01 128 211 000 401 215	JMS-Back to School Open House Post Cards		$140.29			
			E	01 300 211 000 401 217	JHS-Back to School Open House Post Cards		$140.29			
PO#: 64458		**Voucher #:**	**140177** Invoice		**Invoice No:** 39590	**8/27/2026**		**Paid Amt:**	**$420.87**	
								Check Amount:		**$420.87**
								Vendor Total:		**$420.87**
5532		**WEX BANK**			**PO BOX 4337 CAROL STREAM, IL 60197-4337**					
			001					**Wire**		
			E	04 005 505 321 440 507	CE/Driver's Ed		$224.66			
			E	01 005 810 000 440 000	Mower/Tool Cat		$458.76			
PO#:		**Voucher #:**	**139953** Invoice		**Invoice No:** 113850521	**8/7/2026**		**Paid Amt:**	**$683.42**	
								Check Amount:		**$683.42**
								Vendor Total:		**$683.42**
6845		**WROGE, DAVID**			**512 2ND AVE PO BOX 482 LESTER PRAIRIE, MN 55354**					
			001	**113792**				**Check**		
			E	01 300 294 000 305 315	05/07/26		$120.00			
PO#:		**Voucher #:**	**140070** Invoice		**Invoice No:** May 2026	**8/19/2026**		**Paid Amt:**	**$120.00**	
								Check Amount:		**$120.00**
								Vendor Total:		**$120.00**
18746		**XCEL ENERGY**			**P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477**					
			001					**Wire**		
			E	01 100 810 000 330 201	JES		$11,775.74			
			E	01 128 810 000 330 201	JMS		$14,669.08			
			E	01 300 810 000 330 201	JHS		$18,676.55			
			E	04 005 580 325 330 000	ECFE		$533.46			
			E	04 005 582 344 330 000	Preschool		$533.46			
			E	04 005 570 321 330 000	Kids Co		$329.30			
			E	04 005 505 321 330 550	CERC		$4,381.68			
			E	01 005 810 000 330 201	Athletic Complex		$1,082.56			
PO#:		**Voucher #:**	**139957** Invoice		**Invoice No:** June 2026	**8/7/2026**		**Paid Amt:**	**$51,981.83**	
								Check Amount:		**$51,981.83**
								Vendor Total:		**$51,981.83**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 202702-202702 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
4699		**ZIEGLER POWER SYSTEMS**			**8050 COUNTRY RD 101 E SHAKOPEE, MN 55379**					
			001	**113762**				**Check**		
			E 01 300 865 363 350 000		HS Generator-repair voltage issue		$959.14			
PO#: 64235		**Voucher #:**	**139928** Invoice		**Invoice No:** SI000828130	**8/3/2026**		**Paid Amt:**	**$959.14**	
									Check Amount:	**$959.14**
									Vendor Total:	**$959.14**
									Report Total:	**$340,253.85**