

2025-26 School Year

Check Listing

For the Month Ended May 31, 2026



Excellence. For each and every student.

Check No.	Vendor	Date	Amount
21749	DEPARTMENT OF THE TREASURY-EFTPS	5/7/2026	\$ 1,339,321.32
21750	EBC (EDUCATORS BENEFIT CONSULTANTS), AVIBEN	5/7/2026	\$ 446,397.34
21751	MISSISSIPPI DEPT OF HUMAN SERVICES, ST DISBMT UNIT	5/7/2026	\$ 339.00
21752	MN CHILD SUPPORT - PAYMENT CTR	5/7/2026	\$ 1,892.90
21753	MN DEPARTMENT OF REVENUE (E-SERVICES)	5/7/2026	\$ 227,769.46
21754	MN DEPT OF REVENUE	5/7/2026	\$ 1,034.88
21755	MN TEACHERS RETIREMENT ASSN	5/7/2026	\$ 762,768.06
21756	ONEBRIDGE BENEFITS INC.	5/7/2026	\$ 145,140.00
21757	PUBLIC EMPLOYEES RETIREMENT ASSN	5/7/2026	\$ 240,813.77
21759	DEPARTMENT OF THE TREASURY-EFTPS	5/15/2026	\$ 1,324,864.01
21760	EBC (EDUCATORS BENEFIT CONSULTANTS), AVIBEN	5/15/2026	\$ 450,710.89
21761	MN CHILD SUPPORT - PAYMENT CTR	5/15/2026	\$ 1,892.90
21762	MN DEPARTMENT OF REVENUE (E-SERVICES)	5/15/2026	\$ 222,251.81
21763	MN DEPT OF REVENUE	5/15/2026	\$ 879.02
21764	MN TEACHERS RETIREMENT ASSN	5/15/2026	\$ 764,907.11
21765	PUBLIC EMPLOYEES RETIREMENT ASSN	5/15/2026	\$ 210,858.40
50876	HI-TECH REFRIGERATION	5/21/2026	\$ (741.47)
54820	A+ DRIVING SCHOOL NORTH, INC,	5/5/2026	\$ 1,800.00
54821	ALL STRINGS ATTACHED	5/5/2026	\$ 451.00
54822	ALLEGRA PRINT & IMAGING	5/5/2026	\$ 1,579.61
54823	ALLINA HEALTH SYSTEM	5/5/2026	\$ 285.00
54824	AMAZON CAPITAL SERVICES INC	5/5/2026	\$ 17,020.46
54825	AQUA NORTH SOLUTIONS LLP	5/5/2026	\$ 1,360.00
54826	ARVIG	5/5/2026	\$ 5,803.95
54827	ATMOSPHERE COMMERCIAL INTERIORS LLC	5/5/2026	\$ 952.88
54828	AUTOMATED LOGIC CORP	5/5/2026	\$ 9,594.70
54829	BUFFALO GUN CLUB INC	5/5/2026	\$ 570.00
54830	BUTLER, BETHANY	5/5/2026	\$ 990.00
54831	CAPTIVATE MEDIA + CONSULTING, CAPTURE VIDEO	5/5/2026	\$ 7,200.00
54832	CDW GOVERNMENT LLC	5/5/2026	\$ 108,606.05
54833	CENTERPOINT ENERGY	5/5/2026	\$ 418.58
54834	CHIDOZIE, UCHENNA	5/5/2026	\$ 1,083.00
54835	CITY OF PLYMOUTH	5/5/2026	\$ 23,696.06
54836	COMCAST HOLDINGS CORPORATION	5/5/2026	\$ 101.74
54837	COMMERCIAL DOOR SYSTEMS LLC	5/5/2026	\$ 309.25
54838	CONTEMPORARY IMAGES INC	5/5/2026	\$ 594.00
54839	CONTINUA INTERIORS OF MINNESOTA, LLC	5/5/2026	\$ 1,181.28
54840	COUGHLAN COMPANIES LLC	5/5/2026	\$ 1,699.15
54841	CRAWFORD, KERRY KAYE	5/5/2026	\$ 1,000.00
54842	CUB FOODS	5/5/2026	\$ 190.77
54843	CYBER ADVISORS	5/5/2026	\$ 4,617.50
54844	DISCOUNT SCHOOL SUPPLY	5/5/2026	\$ 399.06
54845	EBC (EDUCATORS BENEFIT CONSULTANTS), AVIBEN	5/5/2026	\$ 555.29
54846	ECM PUBLISHERS, INC	5/5/2026	\$ 77.37

54847	ENABLING DEVICES	5/5/2026	\$	153.90
54848	FERGUSON ENTERPRISES, INC	5/5/2026	\$	270.00
54849	FIRST STUDENT INC	5/5/2026	\$	771,112.02
54850	FIRST STUDENT INC	5/5/2026	\$	8,014.13
54851	FOUR SEASONS OUTDOOR SOLUTIONS	5/5/2026	\$	5,325.00
54852	GEARED UP APPAREL, LLC	5/5/2026	\$	1,170.00
54853	GOPHER SPORT	5/5/2026	\$	155.00
54854	GRAINGER INC., W. W.	5/5/2026	\$	957.62
54855	H & B SPECIALIZED PRODUCTS	5/5/2026	\$	2,445.00
54856	HANSON SPORTS LLC, SKYHAWKS MN	5/5/2026	\$	790.00
54857	HEALTH RISK STRATEGIES, LLC	5/5/2026	\$	500.00
54858	HENNEPIN COUNTY	5/5/2026	\$	301.00
54859	HENNEPIN COUNTY	5/5/2026	\$	8,091.97
54860	HILL CO, ROBERT B.	5/5/2026	\$	405.33
54861	HORIZON COMMERCIAL POOL SUPPLY	5/5/2026	\$	710.52
54862	HOUSE OF NOTE	5/5/2026	\$	230.00
54863	HUNTER QUINN PRODUCTIONS LLC	5/5/2026	\$	400.00
54864	INNOVATIVE OFFICE SOLUTIONS	5/5/2026	\$	10,196.40
54865	INTERMEDIATE DIST 287	5/5/2026	\$	144,006.40
54866	JOHNSON FITNESS & WELLNESS	5/5/2026	\$	9,573.24
54867	JOHNSON, RICHARD W	5/5/2026	\$	112.50
54868	KERN, JAMES ROBERT	5/5/2026	\$	520.00
54869	KEYSTONE INTERPRETING SOLUTIONS	5/5/2026	\$	3,709.75
54870	KIYOKO MOTOAYAMA SIMS	5/5/2026	\$	1,083.00
54871	LAKESHORE LEARNING MATERIALS	5/5/2026	\$	1,291.82
54872	LVC (LOW VOLTAGE CONTRACTORS)	5/5/2026	\$	549.18
54873	MAIN LINE TRANSPORTATION INC (MTI)	5/5/2026	\$	764,576.23
54874	MARGIE SCHERSCHLIGT SERVICES LLC	5/5/2026	\$	150.00
54875	MARS SUPPLY	5/5/2026	\$	2,423.00
54876	MERZER M.A., L.P., SHEILA	5/5/2026	\$	393.75
54877	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	5/5/2026	\$	270.00
54878	MIDWEST EDUCATIONAL CONSULTANTS, INC	5/5/2026	\$	1,750.00
54879	MILLER 32ND AVE, LLC	5/5/2026	\$	6,819.43
54880	MINNESOTA HOSA	5/5/2026	\$	8,365.00
54881	MINT ROOFING INC	5/5/2026	\$	698.06
54882	MN CLAY CO. USA	5/5/2026	\$	648.34
54883	MN COMMUNITY ED ASSN	5/5/2026	\$	569.00
54884	MN TROPHIES & GIFTS	5/5/2026	\$	594.00
54885	NAC MECHANICAL AND ELECTRICAL, API HAVAC SERVICE	5/5/2026	\$	624.00
54886	NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	5/5/2026	\$	355.28
54887	NERD IN LAW LLC	5/5/2026	\$	200.00
54888	NOKOMIS SHOE SHOP INC	5/5/2026	\$	149.90
54889	NORTH HENNEPIN COMMUNITY COLLEGE	5/5/2026	\$	18,000.00
54890	OPEN TEXT INC	5/5/2026	\$	293.92
54891	OSTLUND, AKIKO	5/5/2026	\$	1,128.00
54892	PAYDHEALTH	5/5/2026	\$	4,540.27
54893	PEDIATRIC HOME SERVICE	5/5/2026	\$	1,950.00
54894	PHASOR ELECTRIC CO	5/5/2026	\$	17,514.00
54895	PILATES MN	5/5/2026	\$	1,482.00
54896	PLYMOUTH COMMUNITY CENTER	5/5/2026	\$	928.00
54897	POLISHED AND BEYOND LLC	5/5/2026	\$	504.00
54898	PREMIUM WATERS INC	5/5/2026	\$	113.44
54899	PROFESSIONAL INTERPRETING	5/5/2026	\$	754.57
54900	R J MECHANICAL INC	5/5/2026	\$	1,432.73

54901	RAPTOR TECHNOLOGIES LLC	5/5/2026	\$	13,466.25
54902	RDO EQUIPMENT CO	5/5/2026	\$	9,993.00
54903	REINDERS	5/5/2026	\$	168.00
54904	SALITA, WENDY	5/5/2026	\$	336.00
54905	SALTCO LLC	5/5/2026	\$	1,374.84
54906	SCHOOL HEALTH CORP	5/5/2026	\$	177.92
54907	SCHOOL SPECIALTY**DO NOT USE**	5/5/2026	\$	122.26
54907	SCHOOL SPECIALTY**DO NOT USE**	5/21/2026	\$	(122.26)
54908	SCHROEPFER, NATHAN	5/5/2026	\$	107.00
54909	SITE ONE LANDSCAPE SUPPLY LLC	5/5/2026	\$	1,740.07
54910	SODERBERG, JAY P	5/5/2026	\$	1,900.00
54911	SOLIAANT HEALTH	5/5/2026	\$	922.60
54912	SVANOE, ERIKA	5/5/2026	\$	2,000.00
54913	TECH ACADEMY, THOMSEN SYSTEM	5/5/2026	\$	60.00
54914	THREE RIVERS PARK DISTRICT	5/5/2026	\$	960.00
54915	TIMELY SCHOOLS, LLC	5/5/2026	\$	41,400.00
54916	T-MOBILE USA, INC	5/5/2026	\$	1,085.00
54917	ULINE SHIPPING SUPPLY	5/5/2026	\$	2,184.59
54918	URBAN AIR PLYMOUTH	5/5/2026	\$	2,497.87
54919	WAYZATA EDUCATION FUND	5/5/2026	\$	5,105.00
54920	WEST MUSIC CO	5/5/2026	\$	432.28
54921	WOLD ARCHITECTS AND ENGINEERS	5/5/2026	\$	59,506.19
54922	XCEL ENERGY	5/5/2026	\$	1,036.71
54923	XCEL ENERGY	5/5/2026	\$	130,999.84
54924	XEROX CORPORATION	5/5/2026	\$	12,168.54
54925	YORKS FAMILY SERVICE	5/5/2026	\$	943.39
54926	SCHOOL SERVICE EMPLOYEES	5/6/2026	\$	13,447.79
54927	WAYZATA EDUCATION FUND	5/6/2026	\$	158.55
54928	A+ DRIVING SCHOOL NORTH, INC,	5/13/2026	\$	3,105.00
54929	A-1 OUTDOOR POWER INC	5/13/2026	\$	97.96
54930	ABAMATH LLC	5/13/2026	\$	59.00
54931	ACME TOOLS - PLYMOUTH	5/13/2026	\$	179.00
54932	ADVANCED COMMERCIAL KITCHENS	5/13/2026	\$	4,610.49
54933	ALLINA HEALTH SYSTEM	5/13/2026	\$	190.00
54934	AMAZON CAPITAL SERVICES INC	5/13/2026	\$	13,432.14
54935	AMERICAN BOTTLING CO	5/13/2026	\$	4,626.13
54936	ANDRASCHKO, NEIL	5/13/2026	\$	94.00
54937	APPLE FINANCIAL SERVICES	5/13/2026	\$	676,857.99
54938	APRES EVENT DECOR AND TENT RENTAL	5/13/2026	\$	6,206.08
54939	ARTIS, ROGER	5/13/2026	\$	330.00
54940	BARTELS, ELLA M	5/13/2026	\$	288.04
54941	BAYADA HOME HEALTH CARE INC	5/13/2026	\$	2,080.00
54942	BAYFIELD FRUIT CO LLC	5/13/2026	\$	1,435.50
54943	BEAN, WILLIAM	5/13/2026	\$	166.00
54944	BECKMAN, ANNE ELIZABETH	5/13/2026	\$	80.00
54945	BELLEFY, RYAN	5/13/2026	\$	107.00
54946	BENJAMIN BUS, INC.	5/13/2026	\$	468.75
54947	BENNETT, JEFF	5/13/2026	\$	373.50
54948	BERRY COFFEE COMPANY	5/13/2026	\$	160.41
54949	BETHEL UNIVERSITY	5/13/2026	\$	525.00
54950	BLICK ART MATERIALS	5/13/2026	\$	271.20
54951	BOULDERING COMPANY INC	5/13/2026	\$	350.00
54952	BREADSMITH	5/13/2026	\$	234.00
54953	BRIGHTLY SOFTWARE, INC	5/13/2026	\$	16,262.17

54954	BROWN'S ICE CREAM CO	5/13/2026	\$	426.96
54955	BSN SPORTS	5/13/2026	\$	1,566.21
54956	BUBOLZ-MILLER, JENNIFER	5/13/2026	\$	80.00
54957	BUFFALO GUN CLUB INC	5/13/2026	\$	1,513.00
54958	CANON FINANCIAL SERVICES INC	5/13/2026	\$	1,580.66
54959	CAPITOL BEVERAGE SALES LP	5/13/2026	\$	1,009.44
54960	CAPTIVATE MEDIA + CONSULTING, CAPTURE VIDEO	5/13/2026	\$	350.00
54961	CENTERPOINT ENERGY	5/13/2026	\$	388.12
54962	CESO HR / THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS, LLC	5/13/2026	\$	195.00
54963	CESO TRANSPORTATION, LLC	5/13/2026	\$	22,109.21
54964	CHRISTIANSON, KARI	5/13/2026	\$	80.00
54965	CITI-CARGO & STORAGE	5/13/2026	\$	87.00
54966	CITY OF MEDINA	5/13/2026	\$	132.87
54967	CITY OF WAYZATA	5/13/2026	\$	1,937.58
54968	COLLABORATIVE CLASSROOM	5/13/2026	\$	7,273.80
54969	CUB FOODS	5/13/2026	\$	64.09
54970	DASH SPORTS LLC	5/13/2026	\$	1,684.00
54971	DAY, EMMANUEL	5/13/2026	\$	294.91
54972	DELANEY, MICHAEL	5/13/2026	\$	156.00
54973	DISCOUNT SCHOOL SUPPLY	5/13/2026	\$	279.83
54974	DISCOVER YOURSELF INC	5/13/2026	\$	4,910.00
54975	DOUGHERTY-HEIM, CARMEN C	5/13/2026	\$	672.00
54976	DOYLE SECURITY PRODUCTS	5/13/2026	\$	880.67
54977	EDINA HIGH SCHOOL	5/13/2026	\$	200.00
54978	EGAN COMPANY	5/13/2026	\$	29,361.73
54979	ELLETSON TREE CARE LLC	5/13/2026	\$	4,625.00
54980	EMC INSURANCE COMPANIES	5/13/2026	\$	20,622.09
54981	FIRST STUDENT INC	5/13/2026	\$	808,293.15
54982	FISCHER, PHYLLIS	5/13/2026	\$	695.15
54983	FLAGSHIP RECREATION	5/13/2026	\$	50.18
54984	FLINN SCIENTIFIC	5/13/2026	\$	683.60
54985	FRICK, SUSAN	5/13/2026	\$	72.28
54986	FUN ENGINEERZ LLC	5/13/2026	\$	1,120.00
54987	GELMO, IBSAA	5/13/2026	\$	218.00
54988	GERBER, STEVEN R	5/13/2026	\$	761.74
54989	GEURINK, AREND	5/13/2026	\$	92.00
54990	GJERSVIG, MICHAEL	5/13/2026	\$	166.00
54991	GOPHER SPORT	5/13/2026	\$	190.15
54992	GOPHER STAGE LIGHTING	5/13/2026	\$	201.20
54993	GRAINGER INC., W. W.	5/13/2026	\$	4,879.02
54994	GRAY, EMILY	5/13/2026	\$	62.00
54995	GRAYBAR ELECTRIC CO	5/13/2026	\$	261.78
54996	HAMMANN, DENNIS	5/13/2026	\$	337.04
54997	HANSON, SOPHIE	5/13/2026	\$	59.76
54998	HAYES, DAYTON	5/13/2026	\$	107.00
54999	HILL CO, ROBERT B.	5/13/2026	\$	396.80
55000	HILLYARD INC MINNEAPOLIS	5/13/2026	\$	21,274.62
55001	HINAMAN, PETER	5/13/2026	\$	107.00
55002	HOLLENBACK, CHARLES E	5/13/2026	\$	107.00
55003	HORIZON COMMERCIAL POOL SUPPLY	5/13/2026	\$	436.24
55004	INGRAM LIBRARY SERVICES	5/13/2026	\$	1,819.97
55005	INNOVATIVE OFFICE SOLUTIONS	5/13/2026	\$	1,930.45
55006	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	5/13/2026	\$	722.73
55007	JENNIERUTH, LLC	5/13/2026	\$	189.00

55008	JOHNSON, LAURA	5/13/2026	\$	80.00
55009	KARLSBURGER FOODS, INC	5/13/2026	\$	423.72
55010	KD & COMPANY RECYCLING INC	5/13/2026	\$	160.13
55011	KEYSTONE INTERPRETING SOLUTIONS	5/13/2026	\$	1,132.45
55012	KINECT ENERGY INC	5/13/2026	\$	914.00
55013	KONE INC	5/13/2026	\$	4,732.10
55014	KUPHAL, BRENT M	5/13/2026	\$	107.00
55015	KURPIERS, REYNE	5/13/2026	\$	80.00
55016	LADEN, GREGORY	5/13/2026	\$	1,050.00
55017	LAKESHORE LEARNING MATERIALS	5/13/2026	\$	416.93
55018	LAND TITLE, INC	5/13/2026	\$	325,699.70
55019	LANGUAGE LINE SERVICES	5/13/2026	\$	648.67
55020	LARSON CO, J. H.	5/13/2026	\$	911.71
55021	LARSON, JOAN	5/13/2026	\$	59.76
55022	LAURSEN PIANO SERVICES	5/13/2026	\$	155.00
55023	LEHNER, KENNETH	5/13/2026	\$	107.00
55024	LESHOVSKY, MATT	5/13/2026	\$	95.00
55025	LORENZ BUS CO	5/13/2026	\$	6,415.00
55026	LVC (LOW VOLTAGE CONTRACTORS)	5/13/2026	\$	975.56
55027	MAIN LINE TRANSPORTATION INC (MTI)	5/13/2026	\$	2,058.85
55028	MARS SUPPLY	5/13/2026	\$	531.88
55029	MEI - MINNESOTA ELEVATOR INC	5/13/2026	\$	3,881.25
55030	METRO HARDWOODS	5/13/2026	\$	927.70
55031	MIDWEST MUSICAL IMPORTS	5/13/2026	\$	1,959.50
55032	MILLER, TODD	5/13/2026	\$	95.00
55033	MINT ROOFING INC	5/13/2026	\$	412.50
55034	MN ASSN OF SCHOOL ADMINISTRATORS	5/13/2026	\$	649.00
55035	MN CLAY CO. USA	5/13/2026	\$	61.32
55036	MN POLLUTION CONTROL AGENCY	5/13/2026	\$	821.70
55037	MN SYMPHONIC WINDS INC	5/13/2026	\$	200.00
55038	NAC MECHANICAL AND ELECTRICAL, API HAVAC SERVICE	5/13/2026	\$	2,248.50
55039	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPAL, NASSP	5/13/2026	\$	480.00
55040	NAWROCKI, MCKAYLA	5/13/2026	\$	36.14
55041	NELSON CHEESE AND DELI COMO	5/13/2026	\$	3,867.60
55042	NORCOSTCO INC	5/13/2026	\$	382.25
55043	O'NEILL, STEVEN	5/13/2026	\$	901.44
55044	PALM, ALEXANDRA	5/13/2026	\$	80.00
55045	PAN-O-GOLD BAKING CO	5/13/2026	\$	1,853.66
55046	PAULSON, MICHAEL	5/13/2026	\$	166.00
55047	PEARSON EDUCATION	5/13/2026	\$	89.70
55048	PEDIATRIC HOME SERVICE	5/13/2026	\$	731.25
55049	PEPPER & SON INC., J. W.	5/13/2026	\$	40.87
55050	PERFORMANCE FOOD GROUP INC	5/13/2026	\$	1,271.50
55051	PETERSON, DONNA	5/13/2026	\$	331.10
55051	PETERSON, DONNA	5/21/2026	\$	(331.10)
55052	PIONEER ATHLETICS	5/13/2026	\$	24,739.95
55053	PREMIUM WATERS INC	5/13/2026	\$	80.99
55054	PROFESSIONAL INTERPRETING	5/13/2026	\$	2,090.23
55055	PUGH, SETH	5/13/2026	\$	107.00
55056	RDO EQUIPMENT CO	5/13/2026	\$	3,549.50
55057	REGENTS OF THE UNIV OF MN	5/13/2026	\$	1,255.00
55058	REINDERS	5/13/2026	\$	2,023.93
55059	RICHFIELD PRINTING, INC	5/13/2026	\$	1,852.25
55060	ROBLEY, CRAIG	5/13/2026	\$	72.28

55061	ROOT, STEPHEN	5/13/2026	\$	568.76
55062	RUSH CREEK GOLF CLUB	5/13/2026	\$	5,033.17
55063	SAFELITE FULFILLMENT INC.	5/13/2026	\$	1,191.32
55064	SALTCO LLC	5/13/2026	\$	1,140.00
55065	SCHIMETZ, SCOTT	5/13/2026	\$	95.00
55066	SCHMITT MUSIC CO	5/13/2026	\$	181.22
55067	SCHOOL SPECIALTY**DO NOT USE**	5/13/2026	\$	493.92
55067	SCHOOL SPECIALTY**DO NOT USE**	5/19/2026	\$	(493.92)
55068	SCHOOL SPECIALTY, LLC/NASCO EDUCATION	5/13/2026	\$	122.26
55069	SCHREPFER, ANTHONY	5/13/2026	\$	107.00
55070	SCHULER, SCOTT R	5/13/2026	\$	107.00
55071	SCHUTT SPORTS LLC	5/13/2026	\$	13,803.92
55072	SCOTT, CHRIS	5/13/2026	\$	175.26
55073	SELLARS, CAROL	5/13/2026	\$	95.00
55074	SEVEREID, NANCY M	5/13/2026	\$	322.00
55075	SHRED-N-GO - 446138	5/13/2026	\$	1,174.00
55076	SITE ONE LANDSCAPE SUPPLY LLC	5/13/2026	\$	81.86
55077	SKYWARD INC	5/13/2026	\$	52,310.00
55078	SOCIAL CLUB SIMPLE LLC	5/13/2026	\$	120.00
55079	STARR, DWAYNE	5/13/2026	\$	124.00
55080	STEINER, JACOB	5/13/2026	\$	59.76
55081	STEVE WEISS MUSIC INC	5/13/2026	\$	68.85
55082	STEWART, PETER	5/13/2026	\$	748.78
55083	STMA TRAP TEAM BOOSTER CLUB	5/13/2026	\$	740.00
55084	SULLWOLD, RYAN	5/13/2026	\$	288.04
55085	TEAMWORKS INTERNATIONAL, INC	5/13/2026	\$	1,050.00
55086	TEKVISIONS INC	5/13/2026	\$	480.00
55087	TENGWALL, CHRIS	5/13/2026	\$	218.00
55088	THE HARRIS-BILLINGS CO, INC	5/13/2026	\$	263.69
55089	THE MATH LEARNING CTR	5/13/2026	\$	50.00
55090	THE WORKS	5/13/2026	\$	1,200.00
55091	THOMAS, JACK	5/13/2026	\$	166.00
55092	THORSTENSON, ROBIN	5/13/2026	\$	50.60
55093	TIMBRE BRASS & WOODWINDS	5/13/2026	\$	6,400.00
55094	TRAFERA, LLC, TRAFERA HOLDINGS	5/13/2026	\$	300.00
55095	TRANSPORTATION PLUS INC	5/13/2026	\$	2,574.00
55096	TRIO SUPPLY CO	5/13/2026	\$	13,329.27
55097	TYLER TECHNOLOGIES INC	5/13/2026	\$	6,725.63
55098	ULINE SHIPPING SUPPLY	5/13/2026	\$	239.53
55099	UNLIMITED SUPPLIES	5/13/2026	\$	1,096.30
55100	VANG, MATTHEW	5/13/2026	\$	253.00
55101	VISTAR	5/13/2026	\$	700.48
55102	WALTEMATH, DAWN	5/13/2026	\$	72.28
55103	WAYZATA RESULTS, INC	5/13/2026	\$	2,700.00
55104	WEIS, SCOTT	5/13/2026	\$	95.00
55105	WEST MUSIC CO	5/13/2026	\$	722.35
55106	WINELAND, SAMANTHA	5/13/2026	\$	72.28
55107	XEROX CORPORATION	5/13/2026	\$	1,439.52
55108	XEROX FINANCIAL SERVICES	5/13/2026	\$	144.00
55109	ZAYO NETWORK SERVICES, LLC	5/13/2026	\$	3,419.40
55110	ZEIDLER, ROBERT	5/13/2026	\$	337.04
55111	4IMPRINT INC	5/19/2026	\$	787.35
55112	ADA SPORTS	5/19/2026	\$	69.00
55113	ADVANTAGEHEALTH CORPORATION	5/19/2026	\$	1,683.50

55114	AIM ELECTRONICS INC	5/19/2026	\$	328,318.20
55115	ALLEGRA PRINT & IMAGING	5/19/2026	\$	1,351.68
55116	AMAZON CAPITAL SERVICES INC	5/19/2026	\$	6,824.01
55117	APEX WATER AND PROCESS, INC.	5/19/2026	\$	3,052.50
55118	ARAMARK US BANK STADIUM	5/19/2026	\$	3,654.38
55119	ARTIS, ROGER	5/19/2026	\$	150.00
55120	BERRY COFFEE COMPANY	5/19/2026	\$	347.64
55121	BIO CORPORATION	5/19/2026	\$	476.32
55122	BIX PRODUCE COMPANY LLC	5/19/2026	\$	26,985.67
55123	BLICK ART MATERIALS	5/19/2026	\$	348.40
55124	BRANDED CUSTOM SPORTSWEAR INC	5/19/2026	\$	2,072.59
55125	BREADSMITH	5/19/2026	\$	1,188.00
55126	BRUEGGER'S ENTERPRISES INC	5/19/2026	\$	1,615.71
55127	BRYAND, MONICA	5/19/2026	\$	250.00
55128	BUBOLZ-MILLER, JENNIFER	5/19/2026	\$	80.00
55129	CENTERPOINT ENERGY	5/19/2026	\$	1,380.62
55130	CESO TECHNOLOGY LLC	5/19/2026	\$	6,000.00
55131	CHATWIN, GRACE	5/19/2026	\$	80.00
55132	CITY OF PLYMOUTH	5/19/2026	\$	13,896.07
55133	CITY OF PLYMOUTH	5/19/2026	\$	7,395.36
55134	CONTEMPORARY IMAGES INC	5/19/2026	\$	946.55
55135	CONTINUA INTERIORS OF MINNESOTA, LLC	5/19/2026	\$	40,346.21
55136	CUB FOODS	5/19/2026	\$	39.14
55137	DAKOTA TRUCK UNDERWRITERS (RAS)	5/19/2026	\$	29,385.79
55138	DESHAW, NICHOLAS	5/19/2026	\$	350.00
55139	EBERT CONSTRUCTION	5/19/2026	\$	1,625.97
55140	EGAN COMPANY	5/19/2026	\$	2,205.00
55141	EMI AUDIO	5/19/2026	\$	938.00
55142	EROSION PRODUCTS LLC	5/19/2026	\$	716.55
55143	FIRST STUDENT INC	5/19/2026	\$	15,739.63
55144	FLINN SCIENTIFIC	5/19/2026	\$	63.94
55145	FLUTTERBEE EDUCATION GROUP, BELLWETHER MEDIA	5/19/2026	\$	134.22
55146	FOBBE ELECTRIC INC	5/19/2026	\$	41,847.49
55147	FUN ENGINEERZ LLC	5/19/2026	\$	1,120.00
55148	GEHRZ, MICHELLE	5/19/2026	\$	217.75
55149	GEORGAKOPOULOS, TESS	5/19/2026	\$	110.00
55150	GOPHER SPORT	5/19/2026	\$	807.51
55151	GRAYBAR ELECTRIC CO	5/19/2026	\$	430.69
55152	GROTH MUSIC CO	5/19/2026	\$	83.30
55153	HEGER'S DAIRY, LLC	5/19/2026	\$	1,060.50
55154	HOME DEPOT/GEFCF	5/19/2026	\$	2,288.40
55155	IMAGINE LEARNING LLC	5/19/2026	\$	781.21
55156	INDIANHEAD FOODSERVICE DISTR. INC	5/19/2026	\$	283,416.82
55157	INGCO INTERNATIONAL	5/19/2026	\$	441.85
55158	INNOVATIVE OFFICE SOLUTIONS	5/19/2026	\$	10,193.62
55159	INSPEC, INC.	5/19/2026	\$	4,300.00
55160	IRON MOUNTAIN	5/19/2026	\$	1,778.47
55161	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	5/19/2026	\$	13,419.58
55162	JILLIAN RD LLC	5/19/2026	\$	200.00
55163	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	5/19/2026	\$	2,793.71
55164	KINECT ENERGY INC	5/19/2026	\$	46,745.46
55165	KRAUS-ANDERSON CONSTRUCTION CO	5/19/2026	\$	185,912.96
55166	L2 BRANDS LLC	5/19/2026	\$	465.87
55167	LAKE COUNTRY INDUSTRIES LLC, LAKE COUNTRY TRAN	5/19/2026	\$	5,792.90

55168	LANO EQUIPMENT INC	5/19/2026	\$	651.35
55169	LERNER PUBLISHING GROUP INC	5/19/2026	\$	491.80
55170	LET IT SPEAK PIANO TUNING AND REPAIR	5/19/2026	\$	375.00
55171	LORENZ BUS CO	5/19/2026	\$	10,815.00
55172	LRS PORTABLES, LLC	5/19/2026	\$	1,567.09
55173	MAPLE GROVE HIGH SCHOOL	5/19/2026	\$	300.00
55174	MECA SPORTSWEAR	5/19/2026	\$	1,809.18
55175	MEDINA ENTERTAINMENT CTR	5/19/2026	\$	27,039.84
55176	MERRY, VANESSA	5/19/2026	\$	180.00
55177	MERZER M.A., L.P., SHEILA	5/19/2026	\$	1,597.50
55178	METRO HARDWOODS	5/19/2026	\$	148.90
55179	MINNESOTA MASSAGE OUTREACH LLC, JOY ANDERSON	5/19/2026	\$	485.00
55180	MN BPA	5/19/2026	\$	135.00
55181	NAPA AUTO PARTS OF CORCORAN	5/19/2026	\$	289.61
55182	NELSON, AMY	5/19/2026	\$	500.00
55183	ON SITE SANITATION	5/19/2026	\$	2,587.00
55184	PAN-O-GOLD BAKING CO	5/19/2026	\$	5,035.15
55185	PARK SPORTSMAN'S CLUB	5/19/2026	\$	1,404.00
55186	PASCO SCIENTIFIC	5/19/2026	\$	837.90
55187	PEBBLE CREEK PAINTING	5/19/2026	\$	1,225.00
55188	PEDIATRIC HOME SERVICE	5/19/2026	\$	281.25
55189	PEPSI BEVERAGES COMPANY	5/19/2026	\$	10,627.31
55190	PERFORMANCE EXCELLENCE NETWORK	5/19/2026	\$	800.00
55191	PLYMOUTH ICE CTR	5/19/2026	\$	46,501.25
55192	PREMIUM WATERS INC	5/19/2026	\$	96.66
55193	PROMOWEAR	5/19/2026	\$	1,784.86
55194	R J MECHANICAL INC	5/19/2026	\$	16,316.96
55195	RTL CONSTRUCTION INC	5/19/2026	\$	37,506.00
55196	SALIBENNE	5/19/2026	\$	245.00
55197	SCHMITT MUSIC CO	5/19/2026	\$	300.30
55198	SEVERSON, LAUREL	5/19/2026	\$	300.00
55199	SMSC, HOCOKATA TI	5/19/2026	\$	168.00
55200	SOLIAN HEALTH	5/19/2026	\$	700.00
55201	ST CLOUD REFRIGERATION INC	5/19/2026	\$	45,709.25
55202	ST PAUL BEVERAGE SOLUTIONS, LLC	5/19/2026	\$	13,555.57
55203	STEVE WEISS MUSIC INC	5/19/2026	\$	26.85
55204	SVANOE, ERIKA	5/19/2026	\$	250.00
55205	TEAM SPORTING GOODS, INC	5/19/2026	\$	4,450.80
55206	THE MPX GROUP	5/19/2026	\$	1,368.68
55207	TOLL GAS & WELDING SUPPLY	5/19/2026	\$	132.94
55208	TRANSPORTATION PLUS INC	5/19/2026	\$	156.00
55209	TRICKSTER TACOS LLC	5/19/2026	\$	600.00
55210	TRIO SUPPLY CO	5/19/2026	\$	5,270.23
55211	TURMAN, MAE	5/19/2026	\$	80.00
55212	TWIN CITY HARDWARE	5/19/2026	\$	2,145.10
55213	USI INSURANCE SERVICES LLC	5/19/2026	\$	3,000.00
55214	VELSOR, AMY	5/19/2026	\$	80.00
55215	WALSH ASSOCIATES LLC	5/19/2026	\$	1,850.00
55216	WASTE MANAGEMENT OF WI	5/19/2026	\$	44,359.80
55217	XCEL ENERGY	5/19/2026	\$	7,297.32
55218	ZMD ENGINEERED SOLUTIONS LLC	5/19/2026	\$	54,000.00
55219	CIGNA HEALTH & LIFE INSURANCE COMPANY	5/20/2026	\$	11,560.98
55220	LIFE INSURANCE CO OF NORTH AMERICA	5/20/2026	\$	24,831.56
55221	SCHOOL SERVICE EMPLOYEES	5/20/2026	\$	13,477.64

55222	WOLFE PUPS ACADEMY	5/21/2026	\$	398.94
55223	A+ DRIVING SCHOOL NORTH, INC,	5/27/2026	\$	1,350.00
55224	A-1 OUTDOOR POWER INC	5/27/2026	\$	359.99
55225	ACCO BRANDS CORPORATION	5/27/2026	\$	611.67
55226	ACME TOOLS - PLYMOUTH	5/27/2026	\$	2,830.87
55227	ADVANCED COMMERCIAL KITCHENS	5/27/2026	\$	1,789.92
55228	ALLEGRA PRINT & IMAGING - EDEN PAIRIE	5/27/2026	\$	234.00
55229	ALLINA HEALTH SYSTEM	5/27/2026	\$	95.00
55230	AMAZING ATHLETES OF CENTRAL MN	5/27/2026	\$	280.00
55231	AMAZON CAPITAL SERVICES INC	5/27/2026	\$	9,243.61
55232	ANCOM COMMUNICATIONS	5/27/2026	\$	75.00
55233	APRES EVENT DECOR AND TENT RENTAL	5/27/2026	\$	7,148.33
55234	ARCHKEY SOLUTIONS, PEC SOLUTIONS	5/27/2026	\$	106,894.12
55235	BACKER, LINDSAY	5/27/2026	\$	159.10
55236	BAYADA HOME HEALTH CARE INC	5/27/2026	\$	2,080.00
55237	BAYFIELD FRUIT CO LLC	5/27/2026	\$	1,435.50
55238	BIX PRODUCE COMPANY LLC	5/27/2026	\$	8,899.23
55239	BLICK ART MATERIALS	5/27/2026	\$	700.99
55240	BREADSMITH	5/27/2026	\$	1,800.00
55241	BRIGHAM YOUNG UNIVERSITY	5/27/2026	\$	500.00
55242	BRIN GLASS SERVICE	5/27/2026	\$	1,147.00
55243	BROWN'S ICE CREAM CO	5/27/2026	\$	136.80
55244	BUSCKO COUNSELING LLC	5/27/2026	\$	7,725.00
55245	CANNONBELLES CHEESE INC	5/27/2026	\$	5,986.00
55246	CANON FINANCIAL SERVICES INC	5/27/2026	\$	3,737.59
55247	CAPITOL BEVERAGE SALES LP	5/27/2026	\$	785.76
55248	CARLETON COLLEGE	5/27/2026	\$	2,000.00
55249	CDW GOVERNMENT LLC	5/27/2026	\$	50,500.00
55250	CINTAS CORPORATION	5/27/2026	\$	2,885.28
55251	CITI-CARGO & STORAGE	5/27/2026	\$	261.00
55252	CITY OF WAYZATA	5/27/2026	\$	42,025.00
55253	COMMERCIAL KITCHEN SERVICES	5/27/2026	\$	1,156.99
55254	CONTEMPORARY IMAGES INC	5/27/2026	\$	895.70
55255	CUB FOODS	5/27/2026	\$	105.98
55256	DAKOTA TRUCK UNDERWRITERS (RAS)	5/27/2026	\$	18,624.00
55257	DASH SPORTS LLC	5/27/2026	\$	2,229.00
55258	DOYLE SECURITY PRODUCTS	5/27/2026	\$	1,397.96
55259	ECOELSA LLC	5/27/2026	\$	584.00
55260	ECOLAB PEST ELIMINATION DIV	5/27/2026	\$	1,147.62
55261	FORD & HARRISON LLP	5/27/2026	\$	190.00
55262	FUN ENGINEERZ LLC	5/27/2026	\$	3,136.00
55263	GOPHER SPORT	5/27/2026	\$	590.97
55264	GRAINGER INC., W. W.	5/27/2026	\$	1,744.60
55265	HANSON, CHRISTOPHER S	5/27/2026	\$	45.05
55266	HEGER'S DAIRY, LLC	5/27/2026	\$	519.45
55267	HENNEPIN COUNTY	5/27/2026	\$	329.78
55268	HILL CO, ROBERT B.	5/27/2026	\$	150.58
55269	HILLYARD INC MINNEAPOLIS	5/27/2026	\$	71,434.94
55270	HI-TECH REFRIGERATION	5/27/2026	\$	741.47
55271	INDIANHEAD FOODSERVICE DISTR. INC	5/27/2026	\$	71,232.13
55272	INNOVATIVE OFFICE SOLUTIONS	5/27/2026	\$	3,180.55
55273	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	5/27/2026	\$	1,398.57
55274	INTERSTATE POWER SYSTEMS	5/27/2026	\$	605.72
55275	ISD #281-ROBBINSDALE SCHOOLS	5/27/2026	\$	459.31

55276	JOHNSON CONTROLS	5/27/2026	\$	13,782.74
55277	JOHNSTONE SUPPLY	5/27/2026	\$	91.66
55278	KATHLEEN SCHULTZ LLC	5/27/2026	\$	7,825.00
55279	KD & COMPANY RECYCLING INC	5/27/2026	\$	381.85
55280	KEMMETMUELLER PHOTOGRAPHY	5/27/2026	\$	140.00
55281	KONE INC	5/27/2026	\$	1,342.67
55282	KRAUS-ANDERSON CONSTRUCTION CO	5/27/2026	\$	21,814.97
55283	LAKESHORE LEARNING MATERIALS	5/27/2026	\$	550.05
55284	LARSON CO, J. H.	5/27/2026	\$	6,605.43
55285	LET IT SPEAK PIANO TUNING AND REPAIR	5/27/2026	\$	155.00
55286	LIFE REMEMBERED	5/27/2026	\$	105.00
55287	LOCOROBO INNOVATIONS INC.	5/27/2026	\$	295.00
55288	LOFFLER COMPANIES INC	5/27/2026	\$	1,997.61
55289	LVC (LOW VOLTAGE CONTRACTORS)	5/27/2026	\$	7,162.05
55290	MARS SUPPLY	5/27/2026	\$	1,013.82
55291	MCELFRESH, HEIDI	5/27/2026	\$	190.00
55292	MCMASTER-CARR	5/27/2026	\$	67.61
55293	MINNESOTA EQUIPMENT	5/27/2026	\$	53.92
55294	MISSION FILTRATION	5/27/2026	\$	7,562.28
55295	MN ASSN OF SCHOOL BUSINESS OFFICIALS	5/27/2026	\$	119.00
55296	MN ASSN OF SCHOOL BUSINESS OFFICIALS	5/27/2026	\$	119.00
55297	MN CLAY CO. USA	5/27/2026	\$	304.52
55298	MN IT SERVICES	5/27/2026	\$	6,890.75
55299	MN SCHOOL NUTRITION ASSOCIATION	5/27/2026	\$	84.50
55300	MN STATE UNIVERSITY MANKATO	5/27/2026	\$	1,000.00
55301	NOKOMIS SHOE SHOP INC	5/27/2026	\$	150.00
55302	NORTE CAFE ROASTERS	5/27/2026	\$	300.00
55303	NORTH DAKOTA STATE UNIVERSITY	5/27/2026	\$	1,000.00
55304	OPEN TEXT INC	5/27/2026	\$	281.04
55305	PAN-O-GOLD BAKING CO	5/27/2026	\$	1,599.28
55306	PEBBLE CREEK PAINTING	5/27/2026	\$	655.00
55307	PEDIATRIC HOME SERVICE	5/27/2026	\$	1,012.50
55308	PEPPER & SON INC., J. W.	5/27/2026	\$	60.84
55309	PEPSI BEVERAGES COMPANY	5/27/2026	\$	3,551.32
55310	PETERSON, DONNA	5/27/2026	\$	224.10
55311	PETTERSEN, ALEXIA	5/27/2026	\$	162.16
55312	PIONEER ATHLETICS	5/27/2026	\$	1,625.89
55313	PROFESSIONAL INTERPRETING	5/27/2026	\$	1,087.59
55314	PROMOWEAR	5/27/2026	\$	1,358.50
55315	RADAR TALENT SOLUTIONS	5/27/2026	\$	5,550.00
55316	RAPTOR TECHNOLOGIES LLC	5/27/2026	\$	2,305.00
55317	RICHARDSON, RONALD P	5/27/2026	\$	483.88
55318	ROOT-O-MATIC	5/27/2026	\$	625.00
55319	ROTARY CLUB OF WAYZATA	5/27/2026	\$	800.00
55320	RUSH CREEK GOLF CLUB	5/27/2026	\$	1,000.00
55321	SALTCO LLC	5/27/2026	\$	49.00
55322	SCHMITT MUSIC CO	5/27/2026	\$	80.50
55323	SCHOOL SPECIALTY, LLC/NASCO EDUCATION	5/27/2026	\$	552.65
55324	SITE ONE LANDSCAPE SUPPLY LLC	5/27/2026	\$	479.22
55325	SOLIAN HEALTH	5/27/2026	\$	1,142.40
55326	SONOVA USA INC	5/27/2026	\$	507.98
55327	ST PAUL BEVERAGE SOLUTIONS, LLC	5/27/2026	\$	5,483.84
55328	STATE OF FUN LLC	5/27/2026	\$	3,000.00
55329	SUCCESSFUL CONNECTIONS, LLC, NEDA KELLOGG	5/27/2026	\$	5,000.00

55330	THE MATH LEARNING CTR	5/27/2026	\$	2,860.00
55331	TOLL GAS & WELDING SUPPLY	5/27/2026	\$	13.20
55332	TRAFERA, LLC, TRAFERA HOLDINGS	5/27/2026	\$	5,265.00
55333	TRANSPORTATION PLUS INC	5/27/2026	\$	4,092.00
55334	TRIO SUPPLY CO	5/27/2026	\$	4,217.81
55335	ULINE SHIPPING SUPPLY	5/27/2026	\$	300.98
55336	UNIVERSITY OF MN TWIN CITIES, STUDENT FINANCE	5/27/2026	\$	3,500.00
55337	VISION SERVICE PLAN INS CO	5/27/2026	\$	6,059.51
55338	VOIGT'S BUS CO	5/27/2026	\$	2,739.26
55339	WARD'S SCIENCE	5/27/2026	\$	270.36
55339	WARD'S SCIENCE	5/27/2026	\$	(270.36)
55340	WESTSIDE WHOLESALE TIRE, INC	5/27/2026	\$	623.56
55341	WESTWOOD HILLS NATURE CTR	5/27/2026	\$	412.00
55341	WESTWOOD HILLS NATURE CTR	5/27/2026	\$	(412.00)
55342	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	5/27/2026	\$	12,578.02
55343	XCEL ENERGY	5/27/2026	\$	9,405.56
55344	YEADON FABRIC DOMES LLC	5/27/2026	\$	8,100.00
55345	SPRING LAKE PARK SCHOOLS	5/29/2026	\$	500.00
55346	SUNRISE SPECIALTY CONTRACTING, INC	5/29/2026	\$	39,450.00
55347	WALLS-PICKETT, ARNITA	5/29/2026	\$	100.00
55348	WARD'S SCIENCE	5/29/2026	\$	176.08
55349	WESTWOOD HILLS NATURE CTR	5/29/2026	\$	400.00
9252605614	AFANASENKA, VOLHA	5/6/2026	\$	147.00
9252605615	ANDERSON, JAMIE L	5/6/2026	\$	51.04
9252605616	BADGER, BRENDA MAILE	5/6/2026	\$	8.99
9252605617	BANGASSER, MOLLY S	5/6/2026	\$	65.76
9252605618	BARTELL, KIM M	5/6/2026	\$	46.53
9252605619	BELLINO, ANGELLA K	5/6/2026	\$	53.65
9252605620	BERG, CARRIE A	5/6/2026	\$	65.73
9252605621	BINOY, CHITHRA	5/6/2026	\$	47.85
9252605622	BRANNICK, KELLIE MARIE	5/6/2026	\$	647.34
9252605623	BRAR, ABHI S	5/6/2026	\$	240.70
9252605624	CAMPBELL, OLGA A	5/6/2026	\$	19.21
9252605625	CHUBB	5/6/2026	\$	50,336.97
9252605626	COLDWELL, JOSEPH	5/6/2026	\$	111.94
9252605627	CRITZER, SCOTT J	5/6/2026	\$	336.75
9252605628	DEB GARVEY COMMUNICATIONS, LLC	5/6/2026	\$	24,600.00
9252605629	ERICKSON, KRISTIN LOUISE	5/6/2026	\$	39.66
9252605630	FANI, SIMIN	5/6/2026	\$	190.40
9252605631	FARISS, JACK TYLER	5/6/2026	\$	23.97
9252605632	FARRINGTON, ASHLEY L	5/6/2026	\$	35.53
9252605633	GAPPA, AMY L	5/6/2026	\$	70.00
9252605634	GHENT, MARSHA L	5/6/2026	\$	157.50
9252605635	GULBRANSON, PER A	5/6/2026	\$	165.88
9252605636	HANUS ENTERPRISES,LLP	5/6/2026	\$	10,053.55
9252605637	HARRIDAY, SOLVEIG M	5/6/2026	\$	118.76
9252605638	HAUGH, EMILY GREELEY	5/6/2026	\$	101.68
9252605639	HAWKINS, MOLLY J	5/6/2026	\$	46.76
9252605640	HIREQUEST	5/6/2026	\$	1,152.00
9252605641	HODENA, MELISSA M	5/6/2026	\$	18.71
9252605642	HOLZ, JILL RENEE	5/6/2026	\$	43.88
9252605643	HUYNH, MAI P	5/6/2026	\$	75.98
9252605644	ICE, KRISTA A	5/6/2026	\$	26.37
9252605645	JACKLITCH, MICHELLE J	5/6/2026	\$	104.40

9252605646	JOHNSON, ANN MARIE	5/6/2026	\$	86.50
9252605647	KAIDEN, SARA M	5/6/2026	\$	161.95
9252605648	KOVBAS, NATALI A	5/6/2026	\$	133.97
9252605649	KOZLOVSKI, KIM A	5/6/2026	\$	65.05
9252605650	KUKLOK, KATHRYN J	5/6/2026	\$	35.00
9252605651	KVAM, JESSICA L	5/6/2026	\$	73.73
9252605652	LEGEROS, BARBARA A	5/6/2026	\$	41.65
9252605653	MALONEY, EMILY S	5/6/2026	\$	88.00
9252605654	MARTINSON, KAJA M	5/6/2026	\$	155.80
9252605655	MATSON, CHERYL L	5/6/2026	\$	126.16
9252605656	MISKA, KRISTINE M	5/6/2026	\$	45.39
9252605657	MOTG (MN OFFICE TECHNOLOGY GRP)	5/6/2026	\$	5,330.02
9252605658	NELSEN, CHRISTINA L	5/6/2026	\$	26.68
9252605659	NORMAN, COURTNEY DANIELLE	5/6/2026	\$	87.22
9252605660	OLSON, REBECCA B	5/6/2026	\$	164.87
9252605661	ORE, JESSICA L	5/6/2026	\$	27.00
9252605662	PIERSKALLA, ALICIA M	5/6/2026	\$	126.59
9252605663	RATHE, SARAH S	5/6/2026	\$	39.01
9252605664	RICE, MICHAEL JAMES	5/6/2026	\$	37.70
9252605665	ROBINSON, CYNTHIA M	5/6/2026	\$	252.01
9252605666	ROJAS RODRIGUEZ, EVELINA A	5/6/2026	\$	200.00
9252605667	ROSS, SHIRLEY M	5/6/2026	\$	32.05
9252605668	RUCHTI, JULIE KAY	5/6/2026	\$	185.97
9252605669	RUCHTI, STEVEN J	5/6/2026	\$	5.75
9252605670	SAGEDAHL, MICHELLE M	5/6/2026	\$	20.00
9252605671	SCHLACHTENHAUFEN, TRENT A	5/6/2026	\$	29.72
9252605672	SCHNEIDER, JULIE M	5/6/2026	\$	48.29
9252605673	SCOTT, CATHERINE R	5/6/2026	\$	45.68
9252605674	SHANNON-ANDERSON, KARI A	5/6/2026	\$	58.87
9252605675	SONSTEGARD, LAURIE L	5/6/2026	\$	87.58
9252605676	SORENSEN, JESSICA L	5/6/2026	\$	40.02
9252605677	STAHL, MARLA D	5/6/2026	\$	18.46
9252605678	SWENSON, KYLE L	5/6/2026	\$	598.80
9252605679	TALAMINE, PATRICIA A	5/6/2026	\$	169.95
9252605680	VETHE, ROBYN K	5/6/2026	\$	40.60
9252605681	VIKING ELECTRIC SUPPLY, INC	5/6/2026	\$	808.32
9252605682	WALSH, ALLANA H	5/6/2026	\$	1,541.88
9252605683	WASYLIK, TOMMY	5/6/2026	\$	106.79
9252605684	WEHRMANN, KARI SUE	5/6/2026	\$	140.00
9252605685	WHITLOCK, REBECCA MARIE	5/6/2026	\$	18.85
9252605686	WINANS, SARAH L	5/6/2026	\$	240.70
9252605687	YAHNA, HEATHER JANE	5/6/2026	\$	240.70
9252605688	ZAMAN, KIRAN	5/6/2026	\$	122.52
9252605689	ZETAH, JON H	5/6/2026	\$	37.34
9252605690	ZUKOR, IAN R	5/6/2026	\$	79.17
9252605691	ALLEN, STEPHANIE L	5/13/2026	\$	151.96
9252605692	BAUMANN, ANDREW A	5/13/2026	\$	239.25
9252605693	BELLINO, ANGELLA K	5/13/2026	\$	94.25
9252605694	ERICKSON, KRISTIN LOUISE	5/13/2026	\$	56.19
9252605695	HALLAHAN, HANNAH R	5/13/2026	\$	78.74
9252605696	HALLERMANN, SARA J	5/13/2026	\$	190.46
9252605697	HARRIS, AMANDA J	5/13/2026	\$	267.38
9252605698	HIREQUEST	5/13/2026	\$	8,366.40
9252605699	JORENBY, CLARICE A	5/13/2026	\$	89.98

9252605700	KIRKEIDE, SETH R	5/13/2026	\$	36.18
9252605701	KLEIN, JERI KAY	5/13/2026	\$	159.50
9252605702	KOEHN, KELLY GALLAGHER	5/13/2026	\$	2,097.00
9252605703	KOTZMACHER, AMY L	5/13/2026	\$	63.50
9252605704	LAGERQUIST, SARAH JAN	5/13/2026	\$	60.84
9252605705	LYNCH, KARI MARIE	5/13/2026	\$	795.55
9252605706	MARQUETTE, ANGELA D	5/13/2026	\$	53.22
9252605707	MENK, JULIE	5/13/2026	\$	72.03
9252605708	NELSON, KRISTOPHER J	5/13/2026	\$	10.50
9252605709	NELSON, ZACHARY D	5/13/2026	\$	87.44
9252605710	PAUL, IAN K	5/13/2026	\$	382.81
9252605711	PENNINGTON, MEGAN E	5/13/2026	\$	109.04
9252605712	PRONDZINSKI, JEFF M	5/13/2026	\$	9.99
9252605713	RESTREPO, ANGY Y	5/13/2026	\$	379.18
9252605714	RODEKUHR, JOSEPH M	5/13/2026	\$	226.42
9252605715	RUCHTI, JULIE KAY	5/13/2026	\$	62.06
9252605716	SCHWENDEMAN, KAREN LYNN	5/13/2026	\$	146.78
9252605717	SHEPARD, TYLER JAE	5/13/2026	\$	274.07
9252605718	SIRNA, ROJA	5/13/2026	\$	56.84
9252605719	SOMUTHEVAN, ANU	5/13/2026	\$	26.10
9252605720	STEARNS, JACK	5/13/2026	\$	239.25
9252605721	TISDELL, MENG W	5/13/2026	\$	114.52
9252605722	VIKING ELECTRIC SUPPLY, INC	5/13/2026	\$	906.45
9252605723	WEHRMANN, KARI SUE	5/13/2026	\$	358.00
9252605724	WELK, JENNIFER JOLYN	5/13/2026	\$	363.39
9252605725	WORTMAN, ELIZABETH M	5/13/2026	\$	118.39
9252605726	WROGE, JEANINE M	5/13/2026	\$	49.66
9252605727	ZYLLA, CASEY ADAM	5/13/2026	\$	33.22
9252607884	ANDREWS, STEPHANIE J	5/20/2026	\$	221.24
9252607885	BEJARIN, KRISTIAN A	5/20/2026	\$	240.70
9252607886	BERG, JENNIFER A	5/20/2026	\$	88.74
9252607887	BOBEK, DANIEL W	5/20/2026	\$	26.94
9252607888	BYRLEV, KRISTIN ALICE	5/20/2026	\$	373.52
9252607889	FIELDSETH, JOANNE M	5/20/2026	\$	548.81
9252607890	GEARY, KATE	5/20/2026	\$	240.70
9252607891	GILKAY, MICHELLE L	5/20/2026	\$	126.00
9252607892	GROSS, KALIE DANELLE	5/20/2026	\$	92.37
9252607893	GUISE, AMY E	5/20/2026	\$	43.21
9252607894	GUSTAFSON, BRAD ROGER	5/20/2026	\$	61.70
9252607895	HALSTENSGARD, DANIEL J	5/20/2026	\$	274.99
9252607896	HARRIS, AMANDA J	5/20/2026	\$	20.00
9252607897	HERR, CHAD R	5/20/2026	\$	431.96
9252607898	HIREQUEST	5/20/2026	\$	8,510.40
9252607899	HOOVER, JUDITH A	5/20/2026	\$	61.02
9252607900	HUYNH, MAI P	5/20/2026	\$	70.11
9252607901	JIRELE, JESSICA ANN	5/20/2026	\$	25.74
9252607902	KEMNA, LAURA L	5/20/2026	\$	163.41
9252607903	KOEHN, KELLY GALLAGHER	5/20/2026	\$	2,548.36
9252607904	LANGE, DEBRA L	5/20/2026	\$	108.92
9252607905	LANKFORD, LYNDA K	5/20/2026	\$	62.93
9252607906	LANTZ, GABRIELLE D	5/20/2026	\$	239.25
9252607907	LAROCHE, COURTNEY MARIE	5/20/2026	\$	240.70
9252607908	LARSON, PAIGE E	5/20/2026	\$	37.77
9252607909	LEWIS, MARLA J	5/20/2026	\$	759.57

9252607910	LINDQUIST, LAURIE ANN WESTON	5/20/2026	\$	29.00
9252607911	MCDANIELS, ANNE-MARIE	5/20/2026	\$	67.92
9252607912	MURPHY, LEVI A	5/20/2026	\$	90.00
9252607913	NOELTING, MELANIE M	5/20/2026	\$	358.51
9252607914	O'BRIEN, KARLA LEANN	5/20/2026	\$	94.84
9252607915	OLSON, REBECCA B	5/20/2026	\$	831.88
9252607916	OLSTAD, HANNA C	5/20/2026	\$	65.54
9252607917	ONUFR, DANIEL P	5/20/2026	\$	48.58
9252607918	OSTBY, REBECCA L	5/20/2026	\$	296.53
9252607919	PACHICO, NATACIA J	5/20/2026	\$	157.48
9252607920	PARSONS, JEAN MARIE	5/20/2026	\$	174.51
9252607921	PASHINA, KEN	5/20/2026	\$	230.49
9252607922	PERRIZO, STEPHANIE N	5/20/2026	\$	63.66
9252607923	PERSZYK, MICHAEL	5/20/2026	\$	23.26
9252607924	PETERSON, CHELSEA L	5/20/2026	\$	99.62
9252607925	PETERSON, JULIE E	5/20/2026	\$	121.15
9252607926	PETERSON, TREVOR L	5/20/2026	\$	1,064.88
9252607927	POTTER, MEGHAN E	5/20/2026	\$	37.57
9252607928	RAJAN, NIRANJALA	5/20/2026	\$	916.72
9252607929	RUCHTI, STEVEN J	5/20/2026	\$	3.70
9252607930	RYYNANEN, MICHELLE J	5/20/2026	\$	109.19
9252607931	SAMARASINGHE, DEEPANI K	5/20/2026	\$	148.44
9252607932	SCHUMAKER-SANDERS, JEANETT R	5/20/2026	\$	236.20
9252607933	SHAYER, AMY M	5/20/2026	\$	242.15
9252607934	SOMERS, CATHY A	5/20/2026	\$	89.96
9252607935	SONSTEGARD, LAURIE L	5/20/2026	\$	121.76
9252607936	SWENSON, KYLE L	5/20/2026	\$	279.93
9252607937	THAO, JONPA N	5/20/2026	\$	73.95
9252607938	TOLLERSON, AUSTIN D	5/20/2026	\$	210.25
9252607939	VANKOEVERDEN, CASSANDRA A	5/20/2026	\$	17.40
9252607940	VIKING ELECTRIC SUPPLY, INC	5/20/2026	\$	4,556.41
9252607941	VLACH, MONICA A	5/20/2026	\$	494.32
9252607942	WHITE, KRISTINA KAY	5/20/2026	\$	240.70
9252607943	WILLIAMS, ROSS D	5/20/2026	\$	25.00
9252607944	ZETAH, JON H	5/20/2026	\$	240.70
9252607945	ZYLLA, CASEY ADAM	5/20/2026	\$	97.19
9252607946	ANDERSEN-LAWRANCE, CAROL L	5/27/2026	\$	220.00
9252607947	CROSS, CHELSEA L	5/27/2026	\$	60.00
9252607948	FLETCHER, CONNOR P	5/27/2026	\$	323.79
9252607949	GRISMER, SYLVIA H	5/27/2026	\$	97.59
9252607950	HALSTENSGARD, DANIEL J	5/27/2026	\$	129.59
9252607951	HAMAD, ANDREA E	5/27/2026	\$	185.60
9252607952	HIREQUEST	5/27/2026	\$	5,256.00
9252607953	HUSO, NAOMI	5/27/2026	\$	23.64
9252607954	JACOBS, DONNA M	5/27/2026	\$	114.97
9252607955	KIANZHRSHIRI, LADAN	5/27/2026	\$	211.86
9252607956	KOVBAS, NATALIJA A	5/27/2026	\$	99.99
9252607957	LAKANEN, MADISON D	5/27/2026	\$	55.05
9252607958	LINE, CHRISTINE J	5/27/2026	\$	40.00
9252607959	LUTZ, DAVID P	5/27/2026	\$	369.88
9252607960	MAMOIKINA, IULIJA	5/27/2026	\$	219.94
9252607961	OLSON, ANNA CORRINE	5/27/2026	\$	60.00
9252607962	PASHINA, KEN	5/27/2026	\$	227.07
9252607963	PENNINGTON, MEGAN E	5/27/2026	\$	117.52

9252607964	PRICKETT, JEREMY D	5/27/2026	\$	239.28
9252607965	PRONDZINSKI, JEFF M	5/27/2026	\$	758.65
9252607966	PRZYBILLA, MAILE	5/27/2026	\$	20.30
9252607967	RAJAN, NIRANJALA	5/27/2026	\$	163.04
9252607968	RIDLEY, SARA LYNN	5/27/2026	\$	167.84
9252607969	ROGERS, RONALD G	5/27/2026	\$	40.00
9252607970	ROMERO HERNANDEZ, MARIA A	5/27/2026	\$	204.98
9252607971	SALMAN, AYSHA	5/27/2026	\$	158.04
9252607972	SCHUMACHER, MICHAEL P	5/27/2026	\$	137.70
9252607973	TKACHENKO, MYROSLAVA R	5/27/2026	\$	230.00
9252607974	VIKING ELECTRIC SUPPLY, INC	5/27/2026	\$	369.58
9252607975	WONG, DIANA	5/27/2026	\$	25.05
				\$ 12,987,558.29