Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004		8942		FLYTE HCM LLC		Wire
			B 01 215 080	Freedom Services Payable	$3,548.51	
PO#:	Voucher #:	83795	Invoice	Invoice No: 2/27/26 CLAIMS	3/3/2026	Paid Amt: $3,548.51
						Check Amount: $3,548.51
004		9346		U.S. BANK EQUIPMENT FINANCE		Wire
			E 01 005 108 000 000 350	Technology - Repairs&maint Serv/Agreements	$106.00	
PO#:	Voucher #:	83787	Invoice	Invoice No: 575291026	3/3/2026	Paid Amt: $106.00
						Check Amount: $106.00
004		00038		IRS - FEDERAL PAYROLL TAX		Wire
			B 01 215 011	Federal Tax Payable	$30,740.34	
PO#:	Voucher #:	83819	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $30,740.34
			B 01 215 010	FICA Payable	$14,700.72	
PO#:	Voucher #:	83825	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $14,700.72
			B 01 215 010	FICA Payable	$62,858.20	
PO#:	Voucher #:	83828	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $62,858.20
						Check Amount: $108,299.26
004		00046		CULLIGAN OF GREATER ROCHESTER		Wire
			E 01 005 810 000 000 335	Maintenance Short Term Lease/Rentals	$54.95	
PO#:	Voucher #:	83907	Invoice	Invoice No: 611X03164002	3/24/2026	Paid Amt: $54.95
						Check Amount: $54.95
004		00156		XCEL ENERGY		Wire
			E 01 005 810 069 000 330	Electricity	$7,874.19	
PO#:	Voucher #:	83865	Invoice	Invoice No: 965553498	3/24/2026	Paid Amt: $7,874.19
						Check Amount: $7,874.19
004		00316		PERA		Wire
			B 01 215 017	PERA Payable	$14,932.59	
PO#:	Voucher #:	83831	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $14,932.59
						Check Amount: $14,932.59
004		00429		TRA		Wire
			B 01 215 018	TRA Payable	$68,405.15	
			E 01 300 294 018 000 218	Activities Dir TRA	($64.74)	
			E 01 300 294 018 000 218	Football TRA	($43.75)	
PO#:	Voucher #:	83833	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $68,296.66
						Check Amount: $68,296.66

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004		00568		MN DEPARTMENT OF REVENUE		Wire
			B 01 215 013	State Tax Payable	$18,273.73	
PO#:	Voucher #:	83827	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $18,273.73
						Check Amount: $18,273.73
004		01039		AFLAC		Wire
			B 01 215 032	AFLAC Payable	$336.05	
PO#:	Voucher #:	83812	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $336.05
						Check Amount: $336.05
004		02326		HY-VEE FOOD STORE		Wire
			E 21 300 298 966 000 401	Vikings Venture General Supplies	$59.80	
			E 01 300 331 000 830 433	Consumer Home Ec Ind. Instrucn Mater	$181.73	
PO#:	Voucher #:	83839	Invoice	Invoice No: 3/1/26	3/24/2026	Paid Amt: $241.53
						Check Amount: $241.53
004		05199		AMAZON.COM		Wire
			E 01 005 108 342 000 466	B0C3RRPCLH 2026 Upgraded ANSI Standard I	$34.99	
			E 01 005 108 342 000 466	Amazon Shipping Charge	$6.99	
PO#: 8007	Voucher #:	83902	Invoice	Invoice No: 166J-6MPN-HQT7	3/24/2026	Paid Amt: $41.98
			E 01 005 108 342 000 466	B0DD2W18P4 Armored Door Loop 3Pcs Door L	$20.79	
			E 01 005 108 342 000 466	B0F8N9PLXT 200pcs Rubber Grommet Kit, Hol	$7.99	
			E 01 005 108 342 000 466	Amazon Shipping Charge	$6.99	
PO#: 8005	Voucher #:	83898	Invoice	Invoice No: 1QT1-XFP9-R7L3	3/24/2026	Paid Amt: $35.77
			E 01 101 050 000 000 401	B00WQPXENC Pentel EnerGel RTX Retractabl	$12.38	
			E 01 101 050 000 000 401	B07RK52772 Post-it Super Sticky Notes Value F	$15.21	
			E 01 101 050 000 000 401	B0C4WC8QJR Tide Stain Remover for Clothes,	$6.49	
			E 01 101 050 000 000 401	B0DXKS1JC2 Tz-131 12mm 0.47 Laminated Cl	$14.24	
			E 01 101 050 000 000 401	B0FDB3342J ARCOBIS Monitor Riser with Dra	$29.87	
			E 01 101 050 000 000 401	B0FJD3NG37 Moxweyeni 30 Pack Drop Ceiling	$13.85	
			E 01 101 050 000 000 401	Amazon Shipping Charge	$6.99	
PO#: 7980	Voucher #:	83903	Invoice	Invoice No: 1NRD-C7DM-LJL1	3/24/2026	Paid Amt: $99.03
			E 21 300 298 966 000 401	B0BPF1L4VW Cotton Softball Sports Bats Glov	$17.33	
			E 21 300 298 966 000 401	Amazon Shipping Charge	$6.99	
PO#: 7999	Voucher #:	83901	Invoice	Invoice No: 196V-MF47-RQXQ	3/24/2026	Paid Amt: $24.32
			E 01 005 108 000 302 555	B00JB3U7Y6 Wago 221-412 2-Conductor Com	$34.35	
			E 01 005 108 000 302 555	B01M5J35H2 NewYork Cables | CAT6 Plenum (	$134.49	
			E 01 005 108 000 302 555	B07Y1KKFBH WisFox 2.4G Wireless Mouse fo	$24.69	
			E 01 005 108 000 302 555	B084GF6W53 OREI 4K HDMI over Ethernet Ex	$40.84	

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Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
004		05199		AMAZON.COM										Wire	
			E	01	005	108	000	302	555	Amazon Shipping Charge		$0.00			
PO#: 7987		Voucher #:	83890	Invoice			Invoice No:			14K4-WYLR-1WKC	3/24/2026			Paid Amt:	$234.37
			E	21	300	298	923	000	401	B07H8D43TK Onforu 4 Pack 42W LED Black L		$34.97			
			E	21	300	298	923	000	401	B0B4W8WJ9J 2872 Large Incentive Stickers, 6		$8.99			
			E	21	300	298	923	000	401	B0BH8N5THF 600 feet Glow Crepe Paper Strea		$9.99			
			E	21	300	298	923	000	401	B0BQHXYWSF The Ultimate Game Night Gift E		$55.98			
			E	21	300	298	923	000	401	B0D14H5F59 Duchong 30 Count Highlighters A		$12.99			
			E	21	300	298	923	000	401	B0DKDTH847 SWRT Neon Gaffer Cloth UV Bla		$6.38			
			E	21	300	298	923	000	401	B0F9NZ923R Family Game Night Gift Basket –		$53.00			
			E	21	300	298	923	000	401	B0FFZ3P82Y Wercokt 1000PCS Smiling Glitter		$7.99			
			E	21	300	298	923	000	401	B0FK48H3NB 4-Pack UV Black Light. Waterprc		$37.99			
			E	21	300	298	923	000	401	B0FMRJH6BC 50 PCS 12oz Plastic Cups Neor		$12.99			
			E	21	300	298	923	000	401	B0FYDF3998 Game Night Gift Set for Kids & Fa		$48.00			
			E	21	300	298	923	000	401	Amazon Shipping Charge		$0.00			
PO#: 7981		Voucher #:	83894	Invoice			Invoice No:			16JJ-DJNR-PFWX	3/24/2026			Paid Amt:	$289.27
			E	01	101	201	000	000	430	B000MVV6AA Scotch Heavy Duty Shipping Pac		$3.59			
			E	01	101	201	000	000	430	B007UGHWEY Crayola Colorful Drawing Chalk		$20.97			
			E	01	101	201	000	000	430	B07R8D1RHS Amazon Basics Sheet Protectors		$8.71			
			E	01	101	201	000	000	430	B08GCKKF72 Zonon 94 Pieces Carpet Markers		$29.99			
			E	01	101	201	000	000	430	B08HLW1TB1 Zonon 6 Rolls Carpet Marker Str		$18.99			
			E	01	101	201	000	000	430	B0B9KVGFMF Black Light Bar 10W 1ft LED Bla		$14.99			
			E	01	101	201	000	000	430	B0DMDXVMGP JRONGHE 50PCS Pencil Topp		$7.58			
			E	01	101	201	000	000	430	B0DQ8ZFBD4 Amazon Basics Painters Tape, 4		$13.20			
			E	01	101	201	000	000	430	Amazon Shipping Charge		$6.99			
PO#: 7990		Voucher #:	83899	Invoice			Invoice No:			1XJT-WHDT-M3MF	3/24/2026			Paid Amt:	$125.01
			E	01	101	203	103	000	430	B001HA7AXM Scotch Magic Tape, Invisible, Re		$28.44			
			E	01	101	203	103	000	430	B07B7MBG8P Amazon Basics Weighted Office		$9.19			
			E	01	101	203	103	000	430	B0CGC1WTV1 Scotch Thermal Laminator, Extr		$47.58			
			E	01	101	203	103	000	430	Amazon Shipping Charge		$0.00			
PO#: 7974		Voucher #:	83896	Invoice			Invoice No:			13T3-NYNX-Q96X	3/24/2026			Paid Amt:	$85.21
			E	01	005	108	000	302	555	B000BVZAU8 Legrand Wiremold C53 Cordmate		$33.28			
			E	01	005	108	000	302	555	B0D12VR2KP PNWCZ Wall Amplifier Compatit		$41.89			
			E	01	005	108	000	302	555	Amazon Shipping Charge		$0.00			
PO#: 7989		Voucher #:	83895	Invoice			Invoice No:			1GF7-YCQX-QHN3	3/24/2026			Paid Amt:	$75.17
			E	01	005	108	000	302	555	B00A6VYXY2 YCS basics 50 Foot 3.5mm Male		$13.90			
			E	01	005	108	000	302	555	B079583DDT Monoprice Cat6A 6in Yellow 10-Pl		$19.88			

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004		05199		AMAZON.COM		Wire
			E 01 005 108 000 302 555	B0CWQHMQ4C Universal AC Power Cable - 5	$19.49	
			E 01 005 108 000 302 555	B0D5H98GWT Kumiho USB 3.0 Printer Cable /	$59.99	
			E 01 005 108 000 302 555	B0D88297BR Western Digital 24TB WD Purple	$499.99	
			E 01 005 108 000 302 555	B0DF56HV6L Laptop Keyboard,Backlit,with Silv	$31.99	
			E 01 005 108 000 302 555	Amazon Shipping Charge	$6.99	
PO#: 7969	Voucher #:	83891	Invoice	Invoice No: 16VT-LRQF-R3TK 3/24/2026		Paid Amt: $652.23
			E 01 300 291 119 000 401	B0BXS3NLZ3 Art Painting Artist Easel Stand, P	$17.99	
			E 01 300 291 119 000 401	B0D9LV8PWR GOTIDEAL Large Art Portfolio E	$18.99	
			E 01 300 291 119 000 401	Amazon Shipping Charge	$0.00	
PO#: 8013	Voucher #:	83892	Invoice	Invoice No: 1C7R-M4MF-1JN4 3/24/2026		Paid Amt: $36.98
			E 01 005 108 342 000 466	B000TRDJDO 2 Pack 2x2 Drop in Ceiling Spea	$430.32	
			E 01 005 108 342 000 466	B004HCAZNO Cmple - Cat6 Cable 1000ft Bulk	$439.80	
			E 01 005 108 342 000 466	Amazon Shipping Charge	$0.00	
PO#: 8006	Voucher #:	83900	Invoice	Invoice No: 166J-6MPN-KF4T 3/24/2026		Paid Amt: $870.12
			E 01 300 291 119 000 401	0063157837 The Name She Gave Me: A Powerf	$12.69	
			E 01 300 291 119 000 401	Amazon Shipping Charge	$6.99	
PO#: 7995	Voucher #:	83897	Invoice	Invoice No: 1KR9-GX7K-RHDQ 3/24/2026		Paid Amt: $19.68
			E 01 101 401 000 372 401	B0BDRNSHKY HYD-Parts 40" Mini Trampoline	$74.99	
			E 01 101 412 000 740 433	B0CJM18SQ8 keny 29"-42.5" Baby Gate for Sta	$58.49	
PO#: 7997	Voucher #:	83893	Invoice	Invoice No: 166J-6MPN-RGGP 3/24/2026		Paid Amt: $133.48
						Check Amount: $2,722.62
004		05550		PUBLIC EMPLOYEES INS. PROGRAM		Wire
			B 01 215 031	Health Insurance Payable	$65,603.28	
			B 01 215 031	Health Insurance Payable	($2,240.84)	
PO#:	Voucher #:	83830	Invoice	Invoice No: M2026090 3/24/2026		Paid Amt: $63,362.44
						Check Amount: $63,362.44
004		7039		MN ENERGY RESOURCES CORP		Wire
			E 01 005 810 072 000 330	HS/Elem Building Fuel	$278.00	
PO#:	Voucher #:	83864	Invoice	Invoice No: 2/17/26 3/24/2026		Paid Amt: $278.00
						Check Amount: $278.00
004		7039		MN ENERGY RESOURCES CORP		Wire
			E 01 005 810 072 000 330	HS/Elem Building Fuel	$8,475.90	
PO#:	Voucher #:	83868	Invoice	Invoice No: 3/4/26 3/24/2026		Paid Amt: $8,475.90
						Check Amount: $8,475.90
004		7285		SFM		Wire
			E 01 300 211 000 000 270	HS Workers' Compensation	$1,020.00	

Hayfield Public Schools #0203

Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
004		7285		SFM			Wire		
			E 01 101 203 000 000 270		Hay El Workers' Comp Ins.		$1,020.00		
PO#:		Voucher #:	83904	Invoice	Invoice No: 3778994	3/24/2026		Paid Amt:	$2,040.00
								Check Amount:	$2,040.00
004		7399		EBC			Wire		
			B 01 215 002		Advisors Group Payable		$2,439.18		
PO#:		Voucher #:	83811	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$2,439.18
			B 01 215 052		Met Life Payable		$733.68		
PO#:		Voucher #:	83826	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$733.68
			B 01 215 044		Economic Payable		$2,277.68		
PO#:		Voucher #:	83818	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$2,277.68
			B 01 215 084		Oppenheimer Payable		$1,876.51		
PO#:		Voucher #:	83829	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$1,876.51
			B 01 215 082		Fidelity Investments Payable		$846.57		
PO#:		Voucher #:	83820	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$846.57
			B 01 215 008		Thrivent Payable		$308.68		
PO#:		Voucher #:	83832	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$308.68
			B 01 215 040		Valic Payable		$333.34		
PO#:		Voucher #:	83834	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$333.34
			B 01 215 048		Waddell & Reed Payable		$200.00		
PO#:		Voucher #:	83835	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$200.00
			B 01 215 004		Horace Mann Payable		$1,708.35		
PO#:		Voucher #:	83823	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$1,708.35
			B 01 215 041		American Funds Payable		$416.66		
PO#:		Voucher #:	83814	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$416.66
			B 01 215 001		Ameriprise Financial Payable		$466.67		
PO#:		Voucher #:	83813	Invoice	Invoice No: M2026090	3/24/2026		Paid Amt:	$466.67
								Check Amount:	$11,607.32
004		7641		VERIZON WIRELESS			Wire		
			E 01 005 108 012 160 320		ESSER III Communication/Phone		$680.16		
PO#:		Voucher #:	83869	Invoice	Invoice No: 6137533817	3/24/2026		Paid Amt:	$680.16
								Check Amount:	$680.16
004		7803		DELTA DENTAL			Wire		
			B 01 215 006		Delta Dental Payable		$2,355.35		
			B 01 215 006		Delta Dental Payable		($26.45)		

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Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
004		7803		DELTA DENTAL									Wire		
			B	01	215	086					Retiree Insurance Premiums		$218.82		
PO#:		Voucher #:	83815	Invoice			Invoice No:	M2026090				3/24/2026		Paid Amt:	$2,547.72
														Check Amount:	$2,547.72
004		8287		GREAT AMERICA FINANCIAL SERVICES									Wire		
			E	01	005	110	000	000	335		Bus Office Short Term Lease/Rentals		$169.00		
PO#:		Voucher #:	83866	Invoice			Invoice No:	41339771				3/24/2026		Paid Amt:	$169.00
														Check Amount:	$169.00
004		8455		CARDMEMBER SERVICE									Wire		
			E	04	005	570	088	321	490		SAM'S CLUB		$47.94		
			E	01	005	810	000	000	401		PARTS TOWN		$472.12		
			E	21	300	298	928	000	401		TOREY'S RESTAURANT		$99.30		
			E	01	005	810	032	000	401		TERRY PICHA		$255.36		
			E	30	300	298	941	301	401		MN WILD HOCKEY		$2,028.00		
			E	01	005	108	000	302	555		USPS		$11.05		
			E	01	005	108	000	302	305		GODADDY.COM		$13.19		
			E	21	300	298	966	000	401		HYVEE		$38.74		
			E	01	005	108	000	302	555		UBIQUITY		$541.53		
			E	21	300	298	938	000	401		COBBLESTONE INN & SUITES		$131.99		
			E	01	005	640	000	316	366		COACHING CLINIC PARKING FEES		$39.65		
			E	04	005	570	088	321	490		SAM'S		$477.21		
PO#:		Voucher #:	83870	Invoice			Invoice No:	1/8/26-2/5/26				3/24/2026		Paid Amt:	$4,156.08
														Check Amount:	$4,156.08
004		8942		FLYTE HCM LLC									Wire		
			E	01	005	110	000	000	305		Business Office Cons Fees-Legal/Aid Anti		$218.25		
PO#:		Voucher #:	83906	Invoice			Invoice No:	1590576				3/24/2026		Paid Amt:	$218.25
														Check Amount:	$218.25
004		8943		FLYTE HCM LLC									Wire		
			B	01	215	000					Misc. Payroll Deductions		$2,859.16		
			B	01	215	000					Misc. Payroll Deductions		($42.00)		
PO#:		Voucher #:	83821	Invoice			Invoice No:	M2026090				3/24/2026		Paid Amt:	$2,817.16
														Check Amount:	$2,817.16
004		9312		WEX HEALTH, INC.									Wire		
			B	01	215	083					VEBA		$1,115.76		
PO#:		Voucher #:	83836	Invoice			Invoice No:	M2026090				3/24/2026		Paid Amt:	$1,115.76
														Check Amount:	$1,115.76

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004		9312		WEX HEALTH, INC.		Wire
			E 01 005 020 000 000 305	Supt Fees/Services		$3.75
PO#:		Voucher #:	83909 Invoice	Invoice No: 0002331807-IN	3/24/2026	Paid Amt: $3.75
						Check Amount: $3.75
004		9319		THE PERFORMANCE CENTER		Wire
			E 01 300 292 187 000 305	Open Gym/Weight Room Fees		$2,160.00
PO#:		Voucher #:	83879 Invoice	Invoice No: 1051	3/24/2026	Paid Amt: $2,160.00
						Check Amount: $2,160.00
004		9343		NOVEL ENERGY SOLUTIONS LLC		Wire
			E 01 005 810 069 000 330	Electricity		$3,742.84
PO#:		Voucher #:	83908 Invoice	Invoice No: 0503-12031-9817	3/24/2026	Paid Amt: $3,742.84
						Check Amount: $3,742.84
004		9346		U.S. BANK EQUIPMENT FINANCE		Wire
			E 01 005 108 000 000 350	Technology - Repairs&maint Serv/Agreements		$106.00
PO#:		Voucher #:	83921 Invoice	Invoice No: 577525280	3/24/2026	Paid Amt: $106.00
						Check Amount: $106.00
004		9346		U.S. BANK EQUIPMENT FINANCE		Wire
			E 01 005 108 000 000 350	Technology - Repairs&maint Serv/Agreements		$471.00
PO#:		Voucher #:	83922 Invoice	Invoice No: 576748073	3/24/2026	Paid Amt: $471.00
						Check Amount: $471.00
004		9346		U.S. BANK EQUIPMENT FINANCE		Wire
			E 01 005 108 000 000 350	Technology - Repairs&maint Serv/Agreements		$124.00
PO#:		Voucher #:	83923 Invoice	Invoice No: 576672323	3/24/2026	Paid Amt: $124.00
						Check Amount: $124.00
004		9383		AVIBEN - HRA		Wire
			B 01 215 045	EBC - H.R.A.		$8,700.00
PO#:		Voucher #:	83817 Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $8,700.00
						Check Amount: $8,700.00
004		8455		CARDMEMBER SERVICE		Wire
			E 01 005 640 000 316 366	CARIBOU COFFEE		$29.67
			E 01 005 108 000 000 406	AIRTAME		$56.00
			E 30 300 298 941 301 401	KWIK TRIP		$49.37
			E 30 300 298 941 301 401	CONCORD STORE		$1,876.40
			E 01 300 361 000 830 433	HOME DEPOT		$206.10
			E 01 005 810 000 000 401	LOWE'S		$197.42
			E 01 005 760 000 733 440	CASEY'S		$46.00

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type
004		8455		CARDMEMBER SERVICE			Wire
			E	01 300 258 013 000 430	MUSIC NOTES		$10.98
			E	01 005 108 342 000 466	UBIQUITY		$6,747.49
			E	01 005 640 000 316 366	MN ASSOC FOR CHILDREN		$340.00
			E	01 005 640 000 316 366	SENTRY SUPERMARKET/CRAVE/DUE NORT		$243.09
			E	02 005 770 000 701 401	WEBSTAURANT		$700.13
PO#:		Voucher #:	83930	Invoice	Invoice No: 2/6/26-3/5/26	3/31/2026	Paid Amt: $10,502.65
							Check Amount: $10,502.65
004		8942		FLYTE HCM LLC			Wire
			B	01 215 080	Freedom Services Payable		$80.20
PO#:		Voucher #:	83928	Invoice	Invoice No: MARCH CLAIMS	3/31/2026	Paid Amt: $80.20
							Check Amount: $80.20
004		9249		METRO FIBERNET LLC			Wire
			E	01 005 810 000 000 320	Communication/Phone		$891.69
PO#:		Voucher #:	83931	Invoice	Invoice No: 3/1/26	3/31/2026	Paid Amt: $891.69
							Check Amount: $891.69
004		9343		NOVEL ENERGY SOLUTIONS LLC			Wire
			E	01 005 810 069 000 330	Electricity		$180.57
PO#:		Voucher #:	83932	Invoice	Invoice No: 2402-12031-9817	3/31/2026	Paid Amt: $180.57
							Check Amount: $180.57
004	73551	8918		ALBERT LEA ELECTRIC COMPANY			Check
			E	01 005 865 000 352 305	Albert Lea Electric invoice# 73898 changed out		$1,320.00
			E	01 005 865 000 352 305	Albert Lea Electric invoice# 73898 changed out		$1,056.00
PO#: 8000		Voucher #:	83791	Invoice	Invoice No: 73898	3/3/2026	Paid Amt: $2,376.00
			E	01 005 865 000 370 401	Albert Lea Electric invoice #73897 HS West gym		$66.30
			E	01 005 865 000 347 305	Albert Lea Electric invoice #73897 Labor		$924.00
PO#: 7950		Voucher #:	83790	Invoice	Invoice No: 73897	3/3/2026	Paid Amt: $990.30
							Check Amount: $3,366.30
004	73552	9392		EHLERS			Check
			E	01 005 110 000 000 305	Business Office Cons Fees-Legal/Aid Anti		$3,900.00
PO#:		Voucher #:	83794	Invoice	Invoice No: 105199	3/3/2026	Paid Amt: $3,900.00
							Check Amount: $3,900.00
004	73554	9257		MSOPA			Check
			E	01 005 640 000 316 366	Staff Devel Travel		$250.00
PO#:		Voucher #:	83788	Invoice	Invoice No: 4/23/25 CONF	3/3/2026	Paid Amt: $250.00
							Check Amount: $250.00

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73555	8907		PAAPE DISTRIBUTING CO.		Check
			E 01 005 810 000 000 305	Paape invoice# 120269 Failed to Fetch heating s		$125.00
PO#: 8001	Voucher #:	83786	Invoice	Invoice No: 120269	3/3/2026	Paid Amt: $125.00
			E 01 005 810 000 000 305	Paape invoice# 120376 M26020 vav 4-1 & 2-24.		$585.00
			E 01 005 810 000 000 305	Paape invoice# 120376 Trip charge		$57.20
PO#: 8001	Voucher #:	83785	Invoice	Invoice No: 120376	3/3/2026	Paid Amt: $642.20
						Check Amount: $767.20
004	73556	9474		SOUTHLAND REBEL NATION		Check
			E 21 300 298 938 000 401	Chorus Expenses		$150.00
PO#:	Voucher #:	83789	Invoice	Invoice No: CHOIR MEALS	3/3/2026	Paid Amt: $150.00
						Check Amount: $150.00
004	73557	9374		STATE OF MN DEPT OF PUBLIC SAFETY		Check
			E 01 005 865 000 349 305	LTFM Haz Waste Cons Fees/Fees Serv		$25.00
PO#:	Voucher #:	83793	Invoice	Invoice No: 2003900192025	3/3/2026	Paid Amt: $25.00
						Check Amount: $25.00
004	73558	9330		ZARNOTH BRUSH WORKS, INC.		Check
			E 01 005 810 000 000 401	Zarnoth brush works invoice#0204950-IN SW-1		$306.00
			E 01 005 810 000 000 401	Zarnoth brush works invoice#0204950-IN SW-0		$12.60
PO#: 8002	Voucher #:	83784	Invoice	Invoice No: 0204950-IN	3/3/2026	Paid Amt: $318.60
						Check Amount: $318.60
004	73559	8645		HAYFIELD BUS COMPANY INC.		Check
			E 01 005 760 046 720 360	Transportation-Regular		$49,712.00
			E 01 005 760 046 720 360	Transportation-Regular		$656.50
			E 01 005 760 000 723 360	Transportation Special Ed.		$58,513.30
PO#:	Voucher #:	83792	Invoice	Invoice No: MARCH 2026	3/4/2026	Paid Amt: $108,881.80
						Check Amount: $108,881.80
004	73560	7475		REGION 1A		Check
			R 01 300 294 019 000 060	Boys BB Gate/Entry Fees		$1,710.00
PO#:	Voucher #:	83799	Invoice	Invoice No: 2/26/26 BBB	3/5/2026	Paid Amt: $1,710.00
						Check Amount: $1,710.00
004	73561	01560		FLINN SCIENTIFIC INC		Check
			E 01 300 260 000 000 430	PM5950 Sheep Brains for Dissection		$131.94
			E 01 300 260 000 000 430	Shipping on Flinn order		$13.19
PO#: 7956	Voucher #:	83808	Invoice	Invoice No: 3243230	3/11/2026	Paid Amt: $145.13
			E 01 300 260 000 000 430	PM1060 Crayfish pkg. 10		$59.98

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73561	01560		FLINN SCIENTIFIC INC		Check
			E 01 300 260 000 000 430	shipping on flinn order		$9.95
PO#: 8009	Voucher #:	83807	Invoice	Invoice No: 3243474	3/11/2026	Paid Amt: $69.93
						Check Amount: $215.06
004	73562	9454		KELLY SERVICES INC.		Check
			E 01 005 400 000 000 307	Sp Ed Contracted Subs		$0.00
			E 01 005 420 000 740 307	Sp Ed Contracted Para Subs		$549.90
			E 01 101 203 000 000 305	Hay Elem TOC Contracted Subs		$1,950.00
			E 01 300 211 000 000 305	HS TOC Subs		$97.50
			E 04 005 582 000 344 305	TOC Contracted Subs		$741.00
PO#:	Voucher #:	83803	Invoice	Invoice No: 5614649105	3/11/2026	Paid Amt: $3,338.40
			E 01 005 400 000 000 307	Sp Ed Contracted Subs		$331.50
			E 01 005 420 000 740 307	Sp Ed Contracted Para Subs		$0.00
			E 01 101 203 000 000 305	Hay Elem TOC Contracted Subs		$955.50
			E 01 300 211 000 000 305	HS TOC Subs		$780.00
			E 04 005 582 000 344 305	TOC Contracted Subs		$0.00
PO#:	Voucher #:	83804	Invoice	Invoice No: 5614855780	3/11/2026	Paid Amt: $2,067.00
			E 01 005 400 000 000 307	Sp Ed Contracted Subs		$0.00
			E 01 005 420 000 740 307	Sp Ed Contracted Para Subs		$0.00
			E 01 101 203 000 000 305	Hay Elem TOC Contracted Subs		$2,437.50
			E 01 300 211 000 000 305	HS TOC Subs		$1,852.50
			E 04 005 582 000 344 305	TOC Contracted Subs		$195.00
PO#:	Voucher #:	83802	Invoice	Invoice No: 5614483221	3/11/2026	Paid Amt: $4,485.00
						Check Amount: $9,890.40
004	73563	7423		METRO SALES INC.		Check
			E 01 005 108 000 000 350	Technology - Repairs&maint Serv/Agreements		$1,706.00
PO#:	Voucher #:	83809	Invoice	Invoice No: INV3020221	3/11/2026	Paid Amt: $1,706.00
			E 01 300 050 000 000 401	Staple Refill Type V		$107.60
			E 01 300 050 000 000 401	HS Prin General Supplies		$13.00
PO#: 7998A	Voucher #:	83805	Invoice	Invoice No: INV3016416	3/11/2026	Paid Amt: $120.60
						Check Amount: $1,826.60
004	73564	8792		MINNESOTA STATE MANKATO		Check
			E 01 300 292 016 000 369	B/G Track Entry Fees		$450.00
PO#:	Voucher #:	83800	Invoice	Invoice No: 3/21/26 TRACK	3/11/2026	Paid Amt: $450.00
						Check Amount: $450.00

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73565	6773		RUSHFORD-PETERSON SCHOOLS		Check
			E 01 300 292 016 000 369	B/G Track Entry Fees		$400.00
PO#:	Voucher #:	83801	Invoice	Invoice No: 3/24/26 TRACK	3/11/2026	Paid Amt: $400.00
						Check Amount: $400.00
004	73566	8782		THE MUSIC MART		Check
			E 01 300 258 014 000 350	Bass Clarinet Repair(		$117.50
PO#: 7977	Voucher #:	83806	Invoice	Invoice No: 1974277	3/11/2026	Paid Amt: $117.50
						Check Amount: $117.50
004	73567	9475		TANYA LEE FENNELL		Check
			E 01 300 258 013 000 141	HS Music Vocal Accompaniast		$100.00
PO#:	Voucher #:	83810	Invoice	Invoice No: CHOIR PIANIST	3/11/2026	Paid Amt: $100.00
						Check Amount: $100.00
004	73568	8633		AMERICAN MAILING MACHINES		Check
			E 01 005 110 000 000 401	Postbase Vision High Capacity Ink Cartridge		$248.00
			E 01 005 110 000 000 401	Shipping		$17.63
PO#: 8047	Voucher #:	83920	Invoice	Invoice No: IN126801	3/24/2026	Paid Amt: $265.63
						Check Amount: $265.63
004	73569	00384		ANDERSON AUTO CENTER		Check
			E 01 005 865 000 369 350	Fractional Horsepower Belt		$99.00
PO#: 8010	Voucher #:	83842	Invoice	Invoice No: 75944	3/24/2026	Paid Amt: $99.00
						Check Amount: $99.00
004	73570	7474		AVIBEN LLC		Check
			E 01 005 110 000 000 305	Business Office Cons Fees-Legal/Aid Anti		$145.98
PO#:	Voucher #:	83887	Invoice	Invoice No: 41216	3/24/2026	Paid Amt: $145.98
						Check Amount: $145.98
004	73571	9373		BALL HORTICULTURAL COMPANY		Check
			E 21 300 298 966 000 401	plants invoice 100670914		$1,516.02
			E 21 300 298 966 000 401	shipping invoice 100670914		$475.74
PO#: 8020	Voucher #:	83851	Invoice	Invoice No: 100670914	3/24/2026	Paid Amt: $1,991.76
			E 21 300 298 966 000 401	plants invoice 100663175		$237.20
			E 21 300 298 966 000 401	shipping invoice 100663175		$206.16
PO#: 8020	Voucher #:	83852	Invoice	Invoice No: 100663175	3/24/2026	Paid Amt: $443.36
						Check Amount: $2,435.12

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73572	9401		BJB CONSULTING LLC		Check
			E 01 005 108 000 000 305	Technology - Cons Fees/Fees Serv	$1,250.00	
PO#:	Voucher #:	83840	Invoice	Invoice No: 1031	3/24/2026	Paid Amt: $1,250.00
						Check Amount: $1,250.00
004	73573	9021		BLICK ART MATERIALS		Check
			E 01 300 212 000 000 369	00628-1057 Golden Light Molding Paste Mediur	$33.47	
			E 01 300 212 000 000 369	20508-2001 Prismacolor Premier Colored Penci	$36.48	
PO#: 7982	Voucher #:	83848	Invoice	Invoice No: 7381280	3/24/2026	Paid Amt: $69.95
			E 01 300 212 000 000 369	20754-1009 Uni-Ball Signo Impact Rollerball Ge	$10.83	
PO#: 7982	Voucher #:	83849	Invoice	Invoice No: 7497248	3/24/2026	Paid Amt: $10.83
						Check Amount: $80.78
004	73574	8509		BSN SPORTS		Check
			E 01 300 294 017 000 401	Diamond D1-NFHS Baseballs	$549.95	
			E 01 300 294 017 000 401	Diamond DOL Baseballs	$209.97	
			E 01 300 294 017 000 401	Baseball Scorebooks	$49.95	
			E 01 300 294 017 000 401	Frieght	$32.39	
PO#: 8028	Voucher #:	83876	Invoice	Invoice No: 933486817	3/24/2026	Paid Amt: $842.26
						Check Amount: $842.26
004	73575	04861		CAROLINA BIOLOGICAL SUPPLY CO.		Check
			E 01 300 260 000 000 430	158871 Wisconsin Fast Plants Seed Disks mon	$101.90	
			E 01 300 260 000 000 430	Shipping on Carolina order	$12.90	
PO#: 7973	Voucher #:	83853	Invoice	Invoice No: 53294248	3/24/2026	Paid Amt: $114.80
			E 01 300 260 000 000 430	172641 Easy fly apterous fruit flies	$30.25	
			E 01 300 260 000 000 430	172100 wild type fruit flies	$21.50	
			E 01 300 260 000 000 430	Freight	$22.95	
PO#: 7973	Voucher #:	83862	Invoice	Invoice No: 53319643	3/24/2026	Paid Amt: $74.70
			E 01 300 260 000 000 430	227484 3-4" Frogs Dissection	$86.40	
			E 01 300 260 000 000 430	226030 Dissection Starfish	$35.25	
			E 01 300 260 000 000 430	228398 Fetal pig for dissection	$142.00	
			E 01 300 260 000 000 430	Shipping on Carolina order	$52.56	
PO#: 8008	Voucher #:	83850	Invoice	Invoice No: 53317969	3/24/2026	Paid Amt: $316.21
						Check Amount: $505.71
004	73576	00039		CITY OF HAYFIELD		Check
			E 01 005 810 070 000 330	Water & Sewer Service	$121.66	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73576	00039		CITY OF HAYFIELD		Check
			E	01 005 810 070 000 330 Water & Sewer Service		$1,105.82
PO#:	Voucher #:	83860	Invoice	Invoice No: 1/2/26-3/2/26	3/24/2026	Paid Amt: $1,227.48
						Check Amount: $1,227.48
004	73577	01906		CUSTOM ALARM		Check
			E	01 005 865 000 363 305 LTFM Fire Safety Fee-Serv		$213.63
PO#:	Voucher #:	83874	Invoice	Invoice No: 633768	3/24/2026	Paid Amt: $213.63
						Check Amount: $213.63
004	73578	8100		DODGE COUNTY INDEPENDENT		Check
			E	01 005 010 000 000 305 Board Fees for Services		$247.00
PO#:	Voucher #:	83837	Invoice	Invoice No: 20239	3/24/2026	Paid Amt: $247.00
						Check Amount: $247.00
004	73579	06124		ESP		Check
			B	01 215 061 ESP Dues Payable		$226.12
PO#:	Voucher #:	83816	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $226.12
						Check Amount: $226.12
004	73580	8857		FIRST EDUCATIONAL RESOURCES LLC		Check
			E	01 005 640 000 316 305 PLC Center - PLC Analysis with Gabe Hackett [		$4,000.00
PO#: 7983	Voucher #:	83882	Invoice	Invoice No: 13299	3/24/2026	Paid Amt: $4,000.00
						Check Amount: $4,000.00
004	73581	05942		GILLETTE PEPSI ROCHESTER		Check
			E	30 300 298 953 301 401 St Council Expenses		$1,480.94
PO#:	Voucher #:	83845	Invoice	Invoice No: 2/28/26	3/24/2026	Paid Amt: $1,480.94
						Check Amount: $1,480.94
004	73582	8968		GRANT WACHTER PIANO SERVICES		Check
			E	01 101 258 013 000 350 Baldwin-Elementary		$125.00
PO#: 8011	Voucher #:	83843	Invoice	Invoice No: 11346	3/24/2026	Paid Amt: $125.00
						Check Amount: $125.00
004	73583	01838		HAYFIELD EDUCATION ASSOC.		Check
			B	01 215 060 HEA Dues Payable		$3,860.76
PO#:	Voucher #:	83822	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $3,860.76
						Check Amount: $3,860.76
004	73584	7110		HAYFIELD T-SHIRTS ETC.		Check
			E	21 300 298 962 000 401 XC Awards		$25.00
PO#: 8038	Voucher #:	83875	Invoice	Invoice No: 7521	3/24/2026	Paid Amt: $25.00
						Check Amount: $25.00

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73585	9395		IMPERIAL DADE		Check
			E 01 005 810 000 000 401	Towel RL 7.8 IN		$3,505.50
			E 01 005 810 000 000 401	Toilet Paper		$2,635.68
			E 01 005 810 000 000 401	Freight		$6.91
PO#: 8043	Voucher #:	83915	Invoice	Invoice No: 40466376	3/24/2026	Paid Amt: $6,148.09
			E 01 005 810 000 000 401	Tissue Toilet Opticor Tork		$458.55
PO#: 8043	Voucher #:	83916	Invoice	Invoice No: 40700290	3/24/2026	Paid Amt: $458.55
			E 01 005 810 000 000 401	CREDITS ON ACCT		$855.09
PO#:	Voucher #:	83917	Credit	Invoice No: CREDITS	3/24/2026	Paid Amt: ($855.09)
						Check Amount: $5,751.55
004	73586	9390		INTERQUEST DETECTION CANINES		Check
			E 01 005 715 000 342 310	February 25, 2026 canine search		$350.00
			E 01 005 715 000 342 310	Mileage		$40.00
PO#: 8033	Voucher #:	83838	Invoice	Invoice No: 00538	3/24/2026	Paid Amt: $390.00
						Check Amount: $390.00
004	73587	9368		J.F. AHERN CO.		Check
			E 01 005 865 000 384 350	INV 778145, Work Order 1887440 PL Piping re		$6,566.00
PO#: 8048	Voucher #:	83871	Invoice	Invoice No: 778145	3/24/2026	Paid Amt: $6,566.00
						Check Amount: $6,566.00
004	73588	8137		JOHNSON HARDWARE COMPANY		Check
			E 01 005 865 000 368 350	IN glass for door 20 SP000245627 25 1/2" x 71		$390.00
			E 01 005 865 000 347 305	IN glass for door 20 SP000245628 PO 7263M I		$480.00
PO#: 8037	Voucher #:	83918	Invoice	Invoice No: 1037057-IN	3/24/2026	Paid Amt: $870.00
						Check Amount: $870.00
004	73589	00115		JOSTEN'S, INC.		Check
			E 01 300 211 129 000 401	2026 Diplomas		$300.00
			E 01 300 211 129 000 401	Packaging, Handling & Delivery		$19.95
PO#: 8029	Voucher #:	83861	Invoice	Invoice No: 39032012	3/24/2026	Paid Amt: $319.95
			E 01 300 211 129 000 401	Diploma Covers		$555.50
			E 01 300 211 129 000 401	Packaging, Handling & Delivery		$41.95
PO#: 8052	Voucher #:	83925	Invoice	Invoice No: 39245182	3/24/2026	Paid Amt: $597.45
			E 01 300 211 129 000 401	Cord Double Gold		$49.75
			E 01 300 211 129 000 401	Cord Double White		$49.75
			E 01 300 211 129 000 401	Cord Double Silver		$49.75
			E 30 300 298 953 301 401	NHS Stoles		$125.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73589	00115		JOSTEN'S, INC.		Check
			E 01 300 211 129 000 401	Packaging, Handling & Delivery		$14.63
PO#: 8026	Voucher #:	83855	Invoice	Invoice No: 38886119	3/24/2026	Paid Amt: $288.88
						Check Amount: $1,206.28
004	73590	9454		KELLY SERVICES INC.		Check
			E 01 005 400 000 000 307	Sp Ed Contracted Subs		$0.00
			E 01 005 420 000 740 307	Sp Ed Contracted Para Subs		$157.95
			E 01 101 203 000 000 305	Hay Elem TOC Contracted Subs		$2,047.50
			E 01 300 211 000 000 305	HS TOC Subs		$1,170.00
			E 04 005 582 000 344 305	TOC Contracted Subs		$97.50
PO#:	Voucher #:	83910	Invoice	Invoice No: 5615042419	3/24/2026	Paid Amt: $3,472.95
			E 01 005 400 000 000 307	Sp Ed Contracted Subs		$0.00
			E 01 005 420 000 740 307	Sp Ed Contracted Para Subs		$304.20
			E 01 101 203 000 000 305	Hay Elem TOC Contracted Subs		$2,145.00
			E 01 300 211 000 000 305	HS TOC Subs		$1,365.00
			E 04 005 582 000 344 305	TOC Contracted Subs		$390.00
PO#:	Voucher #:	83911	Invoice	Invoice No: 5615213984	3/24/2026	Paid Amt: $4,204.20
						Check Amount: $7,677.15
004	73591	04889		MADISON NATIONAL INS		Check
			B 01 215 030	Madison Life Payable		$1,436.42
			B 01 215 030	Madison Life Payable		$51.81
			B 01 215 086	Retiree Insurance Premiums		$25.50
			B 01 215 014	MN PFML Tax		$4,165.18
PO#:	Voucher #:	83824	Invoice	Invoice No: M2026090	3/24/2026	Paid Amt: $5,678.91
						Check Amount: $5,678.91
004	73592	9239		MENARDS NORTH		Check
			E 21 300 298 966 000 401	spray paint		$27.18
			E 21 300 298 966 000 401	paint		$14.95
			E 21 300 298 966 000 401	edge glued board		$24.99
			E 21 300 298 966 000 401	paint care recovery fee		$0.49
PO#: 8051	Voucher #:	83924	Invoice	Invoice No: 83451	3/24/2026	Paid Amt: $67.61
						Check Amount: $67.61
004	73593	7423		METRO SALES INC.		Check
			E 01 101 050 000 000 401	Staple Refill Type V		$120.60
PO#: 8031	Voucher #:	83889	Invoice	Invoice No: INV3022849	3/24/2026	Paid Amt: $120.60

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73593	7423		METRO SALES INC.		Check
			E	01 005 108 000 000 350 Technology - Repairs&maint Serv/Agreements	$333.00	
PO#:	Voucher #:	83880	Invoice	Invoice No: INV3032984	3/24/2026	Paid Amt: $333.00
						Check Amount: $453.60
004	73594	1007		MIKE'S LAWN CARE, INC.		Check
			E	01 005 865 000 384 350 LABOR TO TAKE TREE DOWN	$575.00	
PO#:	Voucher #:	83914	Invoice	Invoice No: 031981	3/24/2026	Paid Amt: $575.00
						Check Amount: $575.00
004	73595	7089		MINER'S OUTDOOR & REC		Check
			E	01 005 810 000 000 401 Miner's Outdoor 232015 FVP 75HD group 75 si	$112.50	
PO#: 8022	Voucher #:	83854	Invoice	Invoice No: 232015	3/24/2026	Paid Amt: $112.50
						Check Amount: $112.50
004	73596	02029		PRO-ED		Check
			E	01 101 401 000 740 433 Speech and Language Development Chart Third	$37.80	
PO#: 7975	Voucher #:	83847	Invoice	Invoice No: 3120402	3/24/2026	Paid Amt: $37.80
						Check Amount: $37.80
004	73597	8934		RATWIK, ROSZAK & MALONEY, P.A.		Check
			E	01 005 010 000 000 305 Board Fees for Services	$285.00	
PO#:	Voucher #:	83873	Invoice	Invoice No: 81993	3/24/2026	Paid Amt: $285.00
						Check Amount: $285.00
004	73598	02006		SCHOOL SPECIALTY, LLC		Check
			R	01 300 212 000 000 621 1572431 Sax Heavy Body Acrylic Paint, 1/2 Gall	$18.19	
			R	01 300 212 000 000 621 1572447 Sax Heavy Body Acrylic Paint, 1/2 Gall	$23.02	
			R	01 300 212 000 000 621 1572433 Sax Heavy Body Acrylic Paint, 1/2 Gall	$18.19	
			R	01 300 212 000 000 621 1572427 Sax Heavy Body Acrylic Paint, 1/2 Gall	$18.19	
			R	01 300 212 000 000 621 1572438 Sax Heavy Body Acrylic Paint, 1/2 Gall	$18.19	
			R	01 300 212 000 000 621 1572432 Sax Heavy Body Acrylic Paint, 1/2 Gall	$18.19	
			R	01 300 212 000 000 621 2105329 Sax Genuine Canvas Panels, 9 x 12 In	$110.88	
			R	01 300 212 000 000 621 089077 Sharpie Permanent Markers, Fine Point,	$31.19	
			R	01 300 212 000 000 621 248853 Mayes Hard Aluminum Ruler, 18 x 1-1/4	$53.76	
			R	01 300 212 000 000 621 072620 Avery Heavyweight Sheet Protectors, 8-	$17.54	
PO#: 7984	Voucher #:	83888	Invoice	Invoice No: 308104845407	3/24/2026	Paid Amt: $327.34
						Check Amount: $327.34

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
004	73599	7778		SKJEVELAND ENTERPRISES		Check
			E 01 005 810 071 000 330	GARBAGE SERVICE		$1,019.00
PO#:	Voucher #:	83863	Invoice	Invoice No: 359898	3/24/2026	Paid Amt: $1,019.00
						Check Amount: $1,019.00
004	73600	00218		SOUTHEAST SERVICE COOPERATIVE		Check
			E 01 005 640 000 316 366	2-17-26 MASA Conference		$75.00
PO#: 7906	Voucher #:	83872	Invoice	Invoice No: INV-04038-B9D9L1	3/24/2026	Paid Amt: $75.00
						Check Amount: $75.00
004	73601	05506		SUMMIT COMPANIES		Check
			E 01 005 865 000 363 305	Summit invoice#3885507 w/o #0534327 semi ar		$238.00
			E 01 005 865 000 363 305	Ansul 439088 kitchen system fuse link SL 360		$92.00
			E 01 005 865 000 363 305	Ansul 56909 kitchen system O-ring (pick-up) R-		$51.75
			E 01 005 865 000 363 305	Ansul 181-G45 gasket R102 cart rec		$27.25
			E 01 005 865 000 363 305	Ansul 439848 kitchen system nozzle o-ring R-1(		$117.00
			E 01 005 865 000 347 305	Summit invoice#3885507 w/o #0534327 semi ar		$65.00
PO#: 8023	Voucher #:	83841	Invoice	Invoice No: 3885507	3/24/2026	Paid Amt: $591.00
						Check Amount: $591.00
004	73602	8864		TAHER, INC.		Check
			E 02 005 770 000 701 305	Food Serv Contracted		$48,632.80
PO#:	Voucher #:	83881	Invoice	Invoice No: 0075128-IN	3/24/2026	Paid Amt: $48,632.80
			E 21 300 298 964 000 401	Healthy Snack Cart Expenses		$710.00
PO#:	Voucher #:	83856	Invoice	Invoice No: 1209	3/24/2026	Paid Amt: $710.00
			E 21 300 298 966 000 401	Vikings Venture General Supplies		$80.00
PO#:	Voucher #:	83857	Invoice	Invoice No: 1208	3/24/2026	Paid Amt: $80.00
			E 04 005 570 088 321 490	SACC Food		$453.00
PO#:	Voucher #:	83858	Invoice	Invoice No: 1210	3/24/2026	Paid Amt: $453.00
			E 30 300 298 941 301 401	FFA Expenses		$230.00
PO#:	Voucher #:	83859	Invoice	Invoice No: 1207	3/24/2026	Paid Amt: $230.00
						Check Amount: $50,105.80
004	73603	8660		THE MCDOWELL AGENCY, INC.		Check
			B 01 215 009	Business Office Cons Fees-Legal/Aid Anti		$44.00
PO#:	Voucher #:	83886	Invoice	Invoice No: 167311	3/24/2026	Paid Amt: $44.00
						Check Amount: $44.00

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
004	73604	8782		THE MUSIC MART									Check		
			E	01	300	258	014	000	350	Besson Trumpet Finger Button		$5.00			
PO#: 8016		Voucher #:	83885	Invoice			Invoice No:	1989326			3/24/2026		Paid Amt:	$5.00	
													Check Amount:		$5.00
004	73605	06529		TOTAL RESTAURANT SUPPLY									Check		
			E	02	005	770	000	701	401	Food Pan, Camwear, 6"		$100.00			
			E	02	005	770	000	701	401	Spoon 15"		$10.50			
			E	02	005	770	000	701	401	Spoon 13"		$9.30			
			E	02	005	770	000	701	401	Disher #88 Gray		$70.76			
			E	02	005	770	000	701	401	Broom		$16.79			
			E	02	005	770	000	701	401	Broom		$16.79			
			E	02	005	770	000	701	401	Squeeze bottle		$47.52			
			E	02	005	770	000	701	401	Squeeze bottle		$48.72			
			E	02	005	770	000	701	401	Squeeze bottle		$14.34			
			E	02	005	770	000	701	401	Knife, 3 1/2"		$42.16			
			E	02	005	770	000	701	401	Knife 6"		$44.50			
			E	02	005	770	000	701	401	Knife 7"		$103.82			
			E	02	005	770	000	701	401	Knife 8"		$86.16			
			E	02	005	770	000	701	401	Glove		$35.86			
			E	02	005	770	000	701	401	Kleen Pail 6 qt		$12.15			
			E	02	005	770	000	701	401	Whip		$7.41			
			E	02	005	770	000	701	401	Strainer 8"		$11.17			
PO#: 8032		Voucher #:	83878	Invoice			Invoice No:	INV0452769			3/24/2026		Paid Amt:	$677.95	
													Check Amount:		$677.95
004	73606	8427		TROPHIES PLUS, INC.									Check		
			E	21	300	298	943	000	401	Mid- Southeast District Football Awards 5x7 plac		$17.98			
			E	21	300	298	943	000	401	Shipping		$15.23			
PO#: 7923		Voucher #:	83919	Invoice			Invoice No:	389988			3/24/2026		Paid Amt:	$33.21	
													Check Amount:		$33.21
004	73607	8908		ULINE									Check		
			E	21	300	298	948	000	401	Black Heavy Duty Rolling Z Rack # H-8532RT		$140.00			
			E	21	300	298	948	000	401	Shipping Costs		$34.67			
PO#: 8004		Voucher #:	83844	Invoice			Invoice No:	204421519			3/24/2026		Paid Amt:	$174.67	
													Check Amount:		$174.67
004	73608	8691		VOYAGER SOPRIS LEARNING									Check		
			E	01	005	020	005	000	401	REWARDS® Secondary, 3E Teacher's Guide 3:		$280.00			
			E	01	005	020	005	000	401	REWARDS® Secondary, 3E Student Book 325(		$17.00			

Hayfield Public Schools #0203

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
004	73608	8691		VOYAGER SOPRIS LEARNING		Check		
			E 01 005 020 005 000 401	Shipping		$29.70		
PO#: 8027	Voucher #:	83913	Invoice	Invoice No: 8820881	3/24/2026		Paid Amt:	$326.70
							Check Amount:	$326.70
004	73609	05354		ZANER-BLOSER		Check		
			E 01 300 211 000 302 460	Patterns of Power Plus © 2019 Grade 5 Full-Yea		$202.25		
			E 01 300 211 000 302 460	Patterns of Power Plus © 2019 Grade 5 Anchor		$413.50		
			E 01 300 211 000 302 460	Patterns of Power Plus © 2019 Grade 4 Full-Yea		$413.50		
			E 01 300 211 000 302 460	Patterns of Power Plus © 2019 Grade 4 Anchor		$215.75		
			E 01 300 211 000 302 460	Shipping		$124.50		
PO#: 7940	Voucher #:	83877	Invoice	Invoice No: INVZB97011	3/24/2026		Paid Amt:	$1,369.50
							Check Amount:	$1,369.50
004	73610	02619		ZUMBRO ED. DISTRICT		Check		
			E 01 300 218 000 388 369	Academic Triathlon Teams		$225.00		
			E 01 300 218 000 388 430	Academic Triathlon T-shirts		$93.50		
PO#: 8019	Voucher #:	83846	Invoice	Invoice No: 4098/4094	3/24/2026		Paid Amt:	$318.50
			E 01 998 420 000 740 391	Pymnt for purchase service-ZED		$40,907.80		
PO#:	Voucher #:	83884	Invoice	Invoice No: 4101	3/24/2026		Paid Amt:	$40,907.80
			E 01 300 790 063 303 390	ZED ALC/Results Fees		$31,482.00		
PO#:	Voucher #:	83883	Invoice	Invoice No: 4107	3/24/2026		Paid Amt:	$31,482.00
							Check Amount:	$72,708.30
004	73611	9140		TOLL GAS & WELDING SUPPLY		Check		
			E 01 300 301 000 830 433	Blanket PO for Gas & Hard Goods		$225.00		
PO#: 8053	Voucher #:	83926	Invoice	Invoice No: 0010657966	3/24/2026		Paid Amt:	$225.00
			E 01 300 301 000 830 433	Blanket PO for Gas & Hard Goods		$115.92		
PO#: 8053	Voucher #:	83927	Invoice	Invoice No: 0010657855	3/24/2026		Paid Amt:	$115.92
							Check Amount:	$340.92
							Report Total:	$655,985.24