

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		
chec	108535	3296		AMAZON.COM		Check		
			E 01 010 050 000 000 401	B081ZTGGQT Vaultz Portable Safe Box - 14 L		\$37.99		
			E 01 010 050 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 21303	Voucher #:	78122	Invoice	Invoice No: 1V4G-CCLF-7KFX	3/11/2026		Paid Amt:	\$37.99
			E 01 010 216 000 401 401	0938256343 School Zone Multiplication & Divi		\$3.49		
			E 01 010 216 000 401 401	1589473280 School Zone Multiplication Facts		\$4.49		
			E 01 010 216 000 401 401	1589473299 School Zone Multiplication & Divi		\$4.49		
			E 01 010 216 000 401 401	1947569619 The IXL Ultimate 6th Grade Math		\$13.59		
			E 01 010 216 000 401 401	B07DPVVMWB Mr. Pen Erasers for Pencils, 1		\$5.80		
			E 01 010 216 000 401 401	B07WFQW2QN Simply Genius 1 Pack Lightni		\$8.31		
			E 01 010 216 000 401 401	B08X484Z4S 48 Pieces Guided Reading Strip		\$9.99		
			E 01 010 216 000 401 401	B098WP6V4B THCMagorilla Strong Neodymit		\$15.95		
			E 01 010 216 000 401 401	B09F1ZNYHS SCRIBBLEDO 5 Pack Dry Eras		\$19.59		
			E 01 010 216 000 401 401	B09T9GF2FZ JULMELON 36Pcs Patriotic Sta		\$9.85		
			E 01 010 216 000 401 401	B09VRGNNWJ LIFE SAVERS Pep-O-Mint Pe		\$12.54		
			E 01 010 216 000 401 401	B09W5JSCLX 10PCS Children Finger Readin		\$4.99		
			E 01 010 216 000 401 401	B0BCQGMPG6 GLOWNOVA Patriotic String L		\$9.99		
			E 01 010 216 000 401 401	B0CFFMWTVD JuneLsy Pencil Grips Pencils		\$9.99		
			E 01 010 216 000 401 401	B0D14LRKM8 120 PCS Animal Bookmarks, 3		\$7.99		
			E 01 010 216 000 401 401	B0D682RXYN SCRIBBLEDO Phonemic Awar		\$9.79		
			E 01 010 216 000 401 401	B0F2MN53Q4 24 Pack Wooden Ruler 12 Inch		\$9.49		
			E 01 010 216 000 401 401	B0FRDLK2Z2 Compatible with MacBook Air 1:		\$9.99		
			E 01 010 216 000 401 401	B0FWK52P8S Sayene 5-Pack Weighted Penc		\$12.99		
			E 01 010 216 000 401 401	Amazon Shipping Charge		\$0.00		
PO#: 21214	Voucher #:	78121	Invoice	Invoice No: 1DP6-C39D-TFPN	3/11/2026		Paid Amt:	\$183.31
			E 01 005 620 000 343 470	0060825456 Coraline: The Graphic Novel		\$9.29		
			E 01 005 620 000 343 470	0063346141 After Life: A Good Morning Ameri		\$9.99		
			E 01 005 620 000 343 470	0593816102 Mask of the Deer Woman		\$17.36		
			E 01 005 620 000 343 470	1250328535 Sisters in the Wind: A Good Morn		\$9.99		
			E 01 005 620 000 343 470	1250766583 Warrior Girl Unearthed		\$4.62		
			E 01 005 620 000 343 470	1338306049 The Candle and the Flame		\$18.99		
			E 01 005 620 000 343 470	1338766910 I Survived the Attack of the Grizzl		\$7.14		
			E 01 005 620 000 343 470	1338766945 I Survived Hurricane Katrina, 200		\$8.08		
			E 01 005 620 000 343 470	1338883070 I Survived the Destruction of Pon		\$7.49		
			E 01 005 620 000 343 470	1339001292 Darkstalker: A Graphic Novel (Wi		\$10.94		
			E 01 005 620 000 343 470	1419760866 Lightlark (The Lightlark Saga Boc		\$10.93		
			E 01 005 620 000 343 470	1419760904 Nightbane (The Lightlark Saga B		\$10.94		

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chec	108535	3296		AMAZON.COM		Check
			E 01	005 620 000 343 470	141977378X Skyshade (The Lightlark Saga Br	\$8.64
			E 01	005 620 000 343 470	1419785710 Crowntide (The Lightlark Saga Br	\$18.74
			E 01	005 620 000 343 470	1464224587 His Face Is the Sun (Throne of K	\$5.40
			E 01	005 620 000 343 470	1492646318 How to Catch an Elf	\$5.49
			E 01	005 620 000 343 470	1505541212 Anthony Davis: The Incredible Str	\$9.99
			E 01	005 620 000 343 470	1524888206 Time Buddies	\$12.33
			E 01	005 620 000 343 470	1524896268 Time Buddies: Past, Present, Ho	\$9.40
			E 01	005 620 000 343 470	1534421610 Bunnacula the Graphic Novel	\$9.06
			E 01	005 620 000 343 470	1546110372 I Survived the Great Molasses Fl	\$12.11
			E 01	005 620 000 343 470	1546110801 I Survived the Japanese Tsunami	\$10.30
			E 01	005 620 000 343 470	1546131574 Scholastic Year in Sports 2025	\$12.13
			E 01	005 620 000 343 470	1641293780 Girl Gone Missing (A Cash Blackl	\$11.96
			E 01	005 620 000 343 470	1641295236 Sinister Graves (A Cash Blackbe	\$13.39
			E 01	005 620 000 343 470	1641296585 Broken Fields (A Cash Blackbear	\$12.55
			E 01	005 620 000 343 470	1646386515 John Deere Kids Good Night Tra	\$7.23
			E 01	005 620 000 343 470	1649377010 Sweet Nightmare (Deluxe Limitec	\$7.54
			E 01	005 620 000 343 470	1683692209 Elf: The Classic Illustrated Storyt	\$9.49
			E 01	005 620 000 343 470	1683692667 School of Rock: The Classic Illus	\$18.99
			E 01	005 620 000 343 470	1728276136 How to Catch a Reindeer	\$5.49
			E 01	005 620 000 343 470	1728293030 How to Catch a Groundhog	\$8.30
			E 01	005 620 000 343 470	1805072013 Pop-Up Butterflies: Beautiful Inte	\$12.00
			E 01	005 620 000 343 470	1805317628 Pop-Up Birds: A Gorgeous Intera	\$10.19
			E 01	005 620 000 343 470	B0BP7TVLPJ LeBron James vs. Michael Jord	\$9.29
			E 01	005 620 000 343 470	B0CPM43V4J Justin Jefferson vs. Randy Mos	\$9.79
			E 01	005 620 000 343 470	B0DH4Z8YRM Justin Jefferson: The Inspiring	\$10.99
			E 01	005 620 000 343 470	Amazon Shipping Charge	\$8.74
PO#: 21240	Voucher #:	78119	Invoice	Invoice No: 1LWP-MXFY-46NP	3/11/2026	Paid Amt: \$395.29
			E 04	500 580 000 325 401	B000PL2W0U Gold Medal All Purpose Flour, E	\$13.88
			E 04	500 580 000 325 401	B006P1ER8O Wausau Papers Neenah Exact	\$38.76
			E 04	500 580 000 325 401	B009D9Y6SG Elmer's Disappearing Purple Sc	\$19.94
			E 04	500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lamii	\$85.20
			E 04	500 580 000 325 401	B07VVFZNLQ Amazon Grocery, Cream of Tar	\$18.80
			E 04	500 580 000 325 401	B0CH84B8PF 6 Rolls Clear Contact Paper, Pl	\$14.89
			E 04	500 580 000 325 401	B0D9S7MPTV 400 PCS Tissue Paper, 20 Col	\$18.99
			E 04	500 580 000 325 401	B0DBVHMRW5 DIYMAG Magnets with Adhes	\$22.32
			E 04	500 580 000 325 401	B0DHP38DSS BananMelonBM 100 PCS Magi	\$26.99

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chec	108535	3296		AMAZON.COM				Check	
			E 04	500 580 000 325 401	Amazon Shipping Charge			\$0.00	
PO#:	21202	Voucher #:	78123	Invoice	Invoice No:	1H3G-RQ1J-J6WH	3/11/2026	Paid Amt:	\$259.77
			E 01	310 292 082 301 402	B01LWU54YY JOYIN 24 Pack Mini Animal Pl			\$16.99	
			E 01	310 292 082 301 402	B06XCK1NGZ Sprite Lemon Lime Soda Soft L			\$6.26	
			E 01	310 292 082 301 402	B06XCMSRM4 Coca-Cola Fridge Pack Soda S			\$5.99	
			E 01	310 292 082 301 402	B076H6F974 Frito-Lay Fun Times Mix Variety			\$31.34	
			E 01	310 292 082 301 402	B0B62RC6BS Streamers Bridal Shower Deco			\$9.80	
			E 01	310 292 082 301 402	B0BRQRLF62 Mug Root Beer Soda, 7.5 Ounc			\$6.42	
			E 01	310 292 082 301 402	B0BZJX93QT JOYIN 30 Pcs Spring Rainbow l			\$6.69	
			E 01	310 292 082 301 402	B0CFCVN92R Fanta Orange Soda Can, 7.5 fl			\$6.59	
			E 01	310 292 082 301 402	B0CN2S8KVX Bonropin 156pcs Valentines Dæ			\$12.34	
			E 01	310 292 082 301 402	B0CQQLL3B2 Sweets Indeed Heart Sprinkles			\$14.49	
			E 01	310 292 082 301 402	B0G1R4MW6N Ramede 48 Pairs Valentines S			\$38.99	
			E 01	310 292 082 301 402	B0G2XV79HF St Patricks Day Crafts for Kids			\$16.98	
			E 01	310 292 082 301 402	B0G2Y6XGPM Valentines Sprinkles for Baking			\$7.59	
			E 01	310 292 082 301 402	Amazon Shipping Charge			\$6.77	
PO#:	21231	Voucher #:	78114	Invoice	Invoice No:	1KH3-GFVN-4CKR	3/11/2026	Paid Amt:	\$187.24
			E 01	005 810 000 000 410	B07MNV2CL2 Rubbermaid Commercial Produ			\$509.58	
PO#:	21213	Voucher #:	78110	Invoice	Invoice No:	1DN7-91JL-1HW7	3/11/2026	Paid Amt:	\$509.58
			E 01	010 630 000 000 401	HDMI TRANSMITTER/RECEIVER			\$151.99	
PO#:		Voucher #:	78118	Credit	Invoice No:	14NJ-RKDM-M9LH	3/11/2026	Paid Amt:	(\$151.99)
			E 01	005 620 000 343 470	1464230773 How to Catch Bigfoot			\$10.27	
PO#:	21240	Voucher #:	78120	Invoice	Invoice No:	1QRX-X6LY-YMHG	3/11/2026	Paid Amt:	\$10.27
			E 01	005 810 000 000 410	BANDAGES			\$8.14	
PO#:		Voucher #:	78117	Credit	Invoice No:	17FQ-7PXG-9JXJ	3/11/2026	Paid Amt:	(\$8.14)
			E 01	310 298 091 301 402	Archer USB rechargeable light			\$35.97	
			E 01	310 298 091 301 402	Blitzu Rechargeable light			\$42.60	
			E 01	310 298 091 301 402	F Fierce 428 chain 10 tooth sprocket			\$7.59	
			E 01	310 298 091 301 402	Shatter proof mirror material			\$7.99	
			E 01	020 255 000 000 430	10 foot extension cord			\$14.98	
			E 01	020 255 000 000 430	HOTOP Stainless 1 1/2" rings			\$16.99	
			E 01	020 255 000 000 430	306 pc Eye screw kit			\$9.99	
			E 01	020 255 000 000 430	26 ft hook and loop tape			\$9.99	
			E 01	020 255 000 000 430	Walrus Cutting Board oil			\$33.24	
			E 01	020 255 000 000 430	10 pc cnc router bit set			\$103.99	
			E 01	020 255 000 000 430	Freight			\$2.84	

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chec	108535	3296		AMAZON.COM		Check
			E 01	310 298 091 301 402	Freight	\$1.41
PO#: 21321	Voucher #:	78116	Invoice	Invoice No: 14Q9-CPK7-7DRQ	3/11/2026	Paid Amt: \$287.58
			E 01	310 292 082 301 402	B09JZ86VPD 16 Pieces Valentine's Day Heart	\$14.84
			E 01	310 292 082 301 402	Freight	\$0.14
PO#: 21231	Voucher #:	78113	Invoice	Invoice No: 11DL-MYCH-CDW9	3/11/2026	Paid Amt: \$14.98
			E 01	020 407 000 740 433	Amazon Shipping Charge	\$0.00
			E 01	020 407 000 740 433	B0875ZQ3HM The How-To Cookbook for Teer	\$25.46
PO#: 21266	Voucher #:	78115	Invoice	Invoice No: 1YLD-13N6-JJ4N	3/11/2026	Paid Amt: \$25.46
			E 01	020 050 000 000 401	1943874964 The New Art and Science of Teac	\$66.50
			E 01	020 050 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 21310	Voucher #:	78109	Invoice	Invoice No: 1LV3-37FM-3RWM	3/11/2026	Paid Amt: \$73.49
			E 01	005 810 000 000 410	B016OKJD9S Clorox® Ultra Germicidal Bleach	\$23.94
			E 01	005 810 000 000 410	B0CDS6CS4K Upgraded Dust Bin Compatible	\$27.98
			E 01	005 810 000 000 410	B0FH1S31SG Upgrade High Torque Brush He	\$93.98
PO#: 21213	Voucher #:	78111	Invoice	Invoice No: 1HJH-NWWV-6VVP	3/11/2026	Paid Amt: \$145.90
			E 01	020 630 000 000 401	B07D93X3GQ CISCO CP-7841-K9= 7800 seri	\$37.95
			E 01	010 630 000 000 401	B0BR3M8XHK UGREEN USB C Hub 5 in 1 M	\$50.52
			E 01	020 630 000 000 401	B0FWB4ZVNR Jierben Sound Bar for Smart T	\$44.79
PO#: 21230	Voucher #:	78112	Invoice	Invoice No: 17DC-LRGY-39TK	3/11/2026	Paid Amt: \$133.26
						Check Amount: \$2,103.99
chec	108536	04084		AMERICAN DISPOSAL		Check
			E 01	005 810 000 000 331	February	\$1,065.90
PO#:	Voucher #:	78041	Invoice	Invoice No: 540510772	3/11/2026	Paid Amt: \$1,065.90
						Check Amount: \$1,065.90
chec	108537	6759	REMIT	CENTURYLINK		Check
			E 01	005 810 000 000 320	Telephone	\$138.52
PO#:	Voucher #:	78060	Invoice	Invoice No: 776274002	3/11/2026	Paid Amt: \$138.52
						Check Amount: \$138.52
chec	108538	6768		CHERYL A. WEMPNER		Check
			E 04	500 505 000 321 305	Consulting Fees	\$350.00
PO#:	Voucher #:	78124	Invoice	Invoice No: Elderberry Class	3/11/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
chec	108539	6700	REMIT	CM2 SUPPLY		Check
			E 03	005 760 000 720 350	cylinder rental	\$11.07
PO#:	Voucher #:	78043	Invoice	Invoice No: 0000462004	3/11/2026	Paid Amt: \$11.07

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chec	108539	6700	REMIT	CM2 SUPPLY		Check			
			E	03 005 760 000 720 350	Cylinder Rental	\$48.31			
PO#:	Voucher #:	78042	Invoice	Invoice No: 0000462003	3/11/2026	Paid Amt:	\$48.31		
						Check Amount:	\$59.38		
chec	108540	06679		FERRELLGAS, LP		Check			
			E	01 005 810 000 000 442	Bus Garage	\$1,352.51			
PO#:	Voucher #:	78045	Invoice	Invoice No: 1132951830	3/11/2026	Paid Amt:	\$1,352.51		
			E	01 005 810 000 000 442	ECFE	\$786.11			
PO#:	Voucher #:	78046	Invoice	Invoice No: 113015996	3/11/2026	Paid Amt:	\$786.11		
			E	01 005 810 000 000 442	Boiler Room	\$284.30			
PO#:	Voucher #:	78044	Invoice	Invoice No: 1132842921	3/11/2026	Paid Amt:	\$284.30		
						Check Amount:	\$2,422.92		
chec	108541	4480		FOND DU LAC OJIBWE SCHOOL		Check			
			E	01 020 211 000 320 366	Quiz Bowl Team Fees-2 Teams	\$200.00			
PO#: 21320	Voucher #:	78047	Invoice	Invoice No: Quiz Bowl 3/6/26	3/11/2026	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
chec	108542	01034	R	GOPHER		Check			
			E	01 020 240 043 000 430	GP51-219 Badminton Racquets	\$199.90			
			E	01 020 240 043 000 430	GP60-214 Basketballs	\$189.90			
			E	01 020 240 043 000 430	Shipping	\$16.34			
PO#: 21192	Voucher #:	78048	Invoice	Invoice No: IN499095	3/11/2026	Paid Amt:	\$406.14		
						Check Amount:	\$406.14		
chec	108543	5443		HEARTLAND BUSINESS SYSTEMS		Check			
			E	01 010 203 202 000 401	Cisco IP Phone 8841	\$340.21			
PO#: 21257	Voucher #:	78049	Invoice	Invoice No: 865444-H	3/11/2026	Paid Amt:	\$340.21		
			E	01 010 203 202 000 401	Cisco Collaboration-Remote	\$48.75			
PO#:	Voucher #:	78050	Invoice	Invoice No: 866308-H	3/11/2026	Paid Amt:	\$48.75		
						Check Amount:	\$388.96		
chec	108544	6398		INDUSTRIAL LUBRICANT COMPANY		Check			
			E	03 005 760 000 720 420	def fluid and oil	\$1,737.84			
PO#: 21218	Voucher #:	78051	Invoice	Invoice No: 0186533-IN	3/11/2026	Paid Amt:	\$1,737.84		
						Check Amount:	\$1,737.84		
chec	108545	4422		INFINITY ONLINE		Check			
			E	01 020 211 000 000 390	Online Learning Fees	\$3,825.00			
PO#:	Voucher #:	78126	Invoice	Invoice No: 311953	3/11/2026	Paid Amt:	\$3,825.00		
						Check Amount:	\$3,825.00		

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chec	108546	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 005 110 000 000 401	District office copy paper Mar.		\$320.00
			E 01 010 203 202 000 401	Elem. copy paper Mar.		\$639.80
			E 01 020 211 000 000 430	HS copy paper Mar.		\$639.80
PO#: 21158	Voucher #:	78052	Invoice	Invoice No: IN5063044	3/11/2026	Paid Amt: \$1,599.60
						Check Amount: \$1,599.60
chec	108547	6794		JAQUAARA BORDERS		Check
			E 01 310 294 220 000 184	JH SCOREBOARDS		\$55.00
PO#:	Voucher #:	78055	Invoice	Invoice No: 2/24-BBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108548	01098		JOHNSON TELEPHONE CO		Check
			E 01 005 810 000 000 320	R0520		\$612.60
PO#:	Voucher #:	78054	Invoice	Invoice No: R0520-3/1/2026	3/11/2026	Paid Amt: \$612.60
			E 01 040 810 000 000 320	R4513		\$32.06
PO#:	Voucher #:	78053	Invoice	Invoice No: R4513-3/26	3/11/2026	Paid Amt: \$32.06
						Check Amount: \$644.66
chec	108549	5889		JOSHUA PARISE		Check
			E 01 310 296 320 000 184	GBB BOOK		\$55.00
PO#:	Voucher #:	78056	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108550	6754		KENDALL HUNT PUBLISHING COMPANY		Check
			E 01 020 260 000 000 460	Grade 4, Unit 1-3 Student Workbook		\$9.00
			E 01 020 260 000 000 460	Grade 4, Unit 1-3 Teacher Edition		\$25.00
PO#: 21000	Voucher #:	78057	Invoice	Invoice No: 14050779	3/11/2026	Paid Amt: \$34.00
						Check Amount: \$34.00
chec	108551	6385		KYLE FAIRBANKS		Check
			E 01 310 296 320 000 305	GAME WORKER		\$240.90
PO#:	Voucher #:	78058	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$240.90
						Check Amount: \$240.90
chec	108552	6795		KYLEAH KASLOW		Check
			E 01 310 296 320 000 184	TICKET/GATE		\$55.00
PO#:	Voucher #:	78059	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00

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chec	108553	5358		L&M SUPPLY INC		Check			
				E 01 020 255 000 000 430	OPEN PO FOR SUPPLIES		\$37.00		
PO#:	21083	Voucher #:	78062	Invoice	Invoice No: 10052596		3/11/2026	Paid Amt:	\$37.00
								Check Amount:	\$37.00
chec	108554	5965		LOGAN MONROE		Check			
				E 01 020 605 000 320 305	2/2-2/27		\$1,600.00		
PO#:		Voucher #:	78061	Invoice	Invoice No: Drum Inst Feb		3/11/2026	Paid Amt:	\$1,600.00
								Check Amount:	\$1,600.00
chec	108555	6613		MEDSURETY		Check			
				E 01 005 110 000 000 299	HSA		\$150.00		
				E 01 005 110 000 000 299	FSA		\$25.00		
PO#:		Voucher #:	78063	Invoice	Invoice No: 49839		3/11/2026	Paid Amt:	\$175.00
								Check Amount:	\$175.00
chec	108556	4955		MIEA		Check			
				E 01 020 211 000 320 369	Quiz Bowl Team Fees (separate check)		\$400.00		
PO#:	21236	Voucher #:	78065	Invoice	Invoice No: Quiz Bowl 3/18/26		3/11/2026	Paid Amt:	\$400.00
								Check Amount:	\$400.00
chec	108557	5222		MRI Software LLC		Check			
				E 01 005 110 000 000 305	J.Trimble		\$20.00		
				E 01 005 110 000 000 305	Z.Willson		\$20.00		
				E 01 005 110 000 000 305	A.Israe;spm		\$20.00		
PO#:		Voucher #:	78064	Invoice	Invoice No: MRIUS2710822		3/11/2026	Paid Amt:	\$60.00
								Check Amount:	\$60.00
chec	108558	6485		NIKKI PEARSON		Check			
				E 01 310 296 320 000 184	Supervisor		\$75.00		
PO#:		Voucher #:	78066	Invoice	Invoice No: 2/12-GBB		3/11/2026	Paid Amt:	\$75.00
								Check Amount:	\$75.00
chec	108559	6097		NORTHERN DRUG SCREENING INC		Check			
				E 03 005 760 000 720 305	Dot Physical-F.Cichy		\$70.00		
PO#:		Voucher #:	78068	Invoice	Invoice No: 16902		3/11/2026	Paid Amt:	\$70.00
								Check Amount:	\$70.00
chec	108560	4065		NORTHERN STAR COOPERATIVE		Check			
				E 01 310 292 082 301 402	MISC- pizzq for dinner at lock in		\$310.13		
PO#:	21270	Voucher #:	78107	Invoice	Invoice No: 389-2, 386-2		3/11/2026	Paid Amt:	\$310.13
				E 03 005 760 000 720 441	Gasoline		\$2,082.86		

ISD#118 Remer-Longville
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
chec	108560	4065		NORTHERN STAR COOPERATIVE		Check
			E 03	005 760 000 720 444 Diesel		\$5,609.95
PO#:	Voucher #:	78108	Invoice	Invoice No: stmt 2/2026	3/11/2026	Paid Amt: \$7,692.81
						Check Amount: \$8,002.94
chec	108561	4485		NORTHLAND FIRE PROTECTION		Check
			E 05	005 865 000 363 305 Troubleshoot EXit Lights		\$945.00
			E 05	005 865 000 363 305 Emergency Light		\$207.00
			E 05	005 865 000 363 305 Exit/Emergency light combo		\$125.00
PO#:	Voucher #:	78067	Invoice	Invoice No: 67095	3/11/2026	Paid Amt: \$1,277.00
						Check Amount: \$1,277.00
chec	108562	5796		O'REILLY AUTO PARTS		Check
			E 03	005 760 000 720 350 parts for stock		\$1,840.05
PO#: 21112	Voucher #:	78069	Invoice	Invoice No: 1533-305494	3/11/2026	Paid Amt: \$1,840.05
						Check Amount: \$1,840.05
chec	108563	5276		PERRIN MOBILE MEDICAL		Check
			E 03	005 760 000 720 430 UDS -S169160961516		\$180.00
PO#:	Voucher #:	78071	Invoice	Invoice No: 9157	3/11/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108564	5871		PHILLIP JOHNSON		Check
			E 01	310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78073	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108565	04532		POPPLERS MUSIC INC		Check
			E 01	020 258 105 000 430 07014327 Die with a Smile - JB (sheet music)		\$50.00
PO#: 21315	Voucher #:	78070	Invoice	Invoice No: 3170089	3/11/2026	Paid Amt: \$50.00
			E 01	020 258 105 000 430 P06180 Ernie Ball VP Jr. Passive Volume Ped		\$99.99
PO#: 21299	Voucher #:	78072	Invoice	Invoice No: 3159304	3/11/2026	Paid Amt: \$99.99
						Check Amount: \$149.99
chec	108566	5833		RAPIDS PLUMBING AND HEATING INC		Check
			E 02	005 770 000 701 350 check kitchen floor drain for odd smell.		\$307.20
PO#: 21294	Voucher #:	78075	Invoice	Invoice No: 24804	3/11/2026	Paid Amt: \$307.20
						Check Amount: \$307.20
chec	108567	4486		REGENTS OF THE U OF MINNESOTA		Check
			E 01	010 610 000 356 430 Vowel Valley Poster		\$12.00
			E 01	010 610 000 356 430 Consonant Chart Poster		\$12.00
			E 01	010 610 000 356 430 Phoneme-Grapheme Poster: Advanced		\$12.00

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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			
chec	108567	4486		REGENTS OF THE U OF MINNESOTA		Check			
			E 01 010 610 000 356 430	Shipping		\$4.00			
PO#:	21287	Voucher #:	78076	Invoice	Invoice No: 0290084528	3/11/2026	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
chec	108568	5317		ROB OTT		Check			
			E 01 310 296 320 000 305	OFFICIAL		\$180.00			
PO#:		Voucher #:	78074	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
chec	108569	05304		SANDSTROM'S		Check			
			E 02 005 770 000 705 495	Breakfast Milk		\$166.50			
			E 02 005 770 000 701 495	Lunch Milk		\$280.00			
PO#:		Voucher #:	78083	Invoice	Invoice No: 577282	3/11/2026	Paid Amt:	\$446.50	
			E 02 005 770 000 705 495	Breakfast Milk		\$55.50			
			E 02 005 770 000 701 495	Lunch Milk		\$80.00			
PO#:		Voucher #:	78082	Invoice	Invoice No: 576848	3/11/2026	Paid Amt:	\$135.50	
			E 02 005 770 000 705 495	Breakfast Milk		\$148.80			
			E 02 005 770 000 701 495	Lunch Milk		\$140.00			
PO#:		Voucher #:	78081	Invoice	Invoice No: 576083	3/11/2026	Paid Amt:	\$288.80	
			E 02 005 770 000 705 495	Breakfast Milk		\$37.00			
			E 02 005 770 000 701 495	Lunch Milk		\$80.00			
PO#:		Voucher #:	78084	Invoice	Invoice No: 577569	3/11/2026	Paid Amt:	\$117.00	
							Check Amount:	\$987.80	
chec	108570	6633		SHEP'S APPAREL		Check			
			E 01 010 206 011 433 401	Long Sleeve Black T-shirt (1 Medium)		\$20.00			
			E 01 010 206 011 433 401	Long Sleeve Black T-shirts (2 Large)		\$40.00			
			E 01 010 206 011 433 401	Long Sleeve White T-shirt (1 Small)		\$20.00			
PO#:	21229	Voucher #:	78078	Invoice	Invoice No: Decemeber	3/11/2026	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
chec	108571	5941		REMIT SOURCEWELL		Check			
			E 01 010 204 011 424 369	Young Scientist Conference		\$840.00			
PO#:		Voucher #:	78077	Invoice	Invoice No: INV00005696	3/11/2026	Paid Amt:	\$840.00	
							Check Amount:	\$840.00	
chec	108572	4273	1	STATE OF MN DEPT PUBLIC SAFETY		Check			
			E 01 005 810 000 000 820	HAZARDOUS CHEMICAL INVENTORY FEE		\$25.00			
PO#:		Voucher #:	78085	Invoice	Invoice No: 1122400022025	3/11/2026	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	

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
chec	108573	6514		SYSKO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 705 490 Breakfast		\$341.74
			E 02	005 770 000 701 490 Lunch		\$778.59
			E 02	005 770 000 706 490 Fruit & Veggie		\$87.95
PO#:	Voucher #:	78079	Invoice	Invoice No: 353123613	3/11/2026	Paid Amt: \$1,208.28
			E 02	005 770 000 705 490 breakfast		\$97.16
			E 02	005 770 000 701 490 Lunch		\$1,027.30
PO#:	Voucher #:	78080	Invoice	Invoice No: 353107885	3/11/2026	Paid Amt: \$1,124.46
						Check Amount: \$2,332.74
chec	108574	6146		TC's FOODS INC		Check
			E 01	020 605 000 510 490 Consumables		\$20.16
PO#: 21298	Voucher #:	78096	Invoice	Invoice No: 312265	3/11/2026	Paid Amt: \$20.16
			E 01	020 605 000 510 490 Elem student consumables		\$25.81
PO#: 21298	Voucher #:	78097	Invoice	Invoice No: 313750	3/11/2026	Paid Amt: \$25.81
			E 02	005 770 000 701 490 LUNCH		\$2.45
PO#:	Voucher #:	78086	Invoice	Invoice No: 314044	3/11/2026	Paid Amt: \$2.45
			E 01	310 292 125 000 490 CONCESSIONS		\$2.25
PO#:	Voucher #:	78087	Invoice	Invoice No: 312839	3/11/2026	Paid Amt: \$2.25
			E 01	310 292 125 000 490 CONCESSIONS		\$39.96
PO#:	Voucher #:	78088	Invoice	Invoice No: 313809	3/11/2026	Paid Amt: \$39.96
			E 02	005 770 000 701 490 LUNCH		\$3.07
PO#:	Voucher #:	78089	Invoice	Invoice No: 312800	3/11/2026	Paid Amt: \$3.07
			E 02	005 770 000 701 490 LUNCH		\$7.59
PO#:	Voucher #:	78090	Invoice	Invoice No: 212970	3/11/2026	Paid Amt: \$7.59
			E 02	005 770 000 701 490 LUNCH		\$16.62
PO#:	Voucher #:	78091	Invoice	Invoice No: 313954	3/11/2026	Paid Amt: \$16.62
			E 02	005 770 000 701 490 LUNCH		\$7.07
PO#:	Voucher #:	78092	Invoice	Invoice No: 313291	3/11/2026	Paid Amt: \$7.07
			E 02	005 770 000 701 490 LUNCH		\$7.95
PO#:	Voucher #:	78093	Invoice	Invoice No: 312368	3/11/2026	Paid Amt: \$7.95
			E 02	005 770 000 701 490 LUNCH		\$13.27
PO#:	Voucher #:	78094	Invoice	Invoice No: 312481	3/11/2026	Paid Amt: \$13.27
			E 02	005 770 000 701 490 LUNCH		\$3.29
PO#:	Voucher #:	78095	Invoice	Invoice No: 312485	3/11/2026	Paid Amt: \$3.29
						Check Amount: \$149.49
chec	108575	06131		TREASURE BAY PRINTING		Check
			E 01	020 211 200 000 380 3 Program Banners: Band, Ind. Education, Vis		\$1,473.00

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			
chec	108575	06131		TREASURE BAY PRINTING		Check			
			E 01	020 211 200 000 380	3 Program Banners	\$0.00			
PO#:	21313	Voucher #:	78100	Invoice	Invoice No: 281467	3/11/2026	Paid Amt:	\$1,473.00	
							Check Amount:	\$1,473.00	
chec	108576	6484		TYLER PEARSON		Check			
			E 01	310 296 320 000 184	GAME WORKER	\$55.00			
PO#:		Voucher #:	78101	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	108577	01099		UPPER LAKES FOODS, INC		Check			
			E 02	005 770 000 706 490	Fruit & Veggie	\$377.85			
PO#:		Voucher #:	78106	Invoice	Invoice No: A01701-00	3/11/2026	Paid Amt:	\$377.85	
			E 02	005 770 000 705 490	Breakfast	\$221.59			
			E 02	005 770 000 701 490	Lunch	\$443.09			
PO#:		Voucher #:	78105	Invoice	Invoice No: 999909-00	3/11/2026	Paid Amt:	\$664.68	
							Check Amount:	\$1,042.53	
chec	108578	5581		US FOODS INC		Check			
			E 02	005 770 000 705 490	Breakfast	\$154.23			
			E 02	005 770 000 701 490	Lunch	\$426.14			
PO#:		Voucher #:	78102	Invoice	Invoice No: 5118850	3/11/2026	Paid Amt:	\$580.37	
			E 02	005 770 000 705 490	Breakfast	\$83.62			
			E 02	005 770 000 701 490	Lunch	\$894.23			
			E 02	005 770 000 701 401	Supplies	\$188.89			
PO#:		Voucher #:	78103	Invoice	Invoice No: 4922604	3/11/2026	Paid Amt:	\$1,166.74	
			E 02	005 770 000 705 490	Breakfast	\$56.58			
PO#:		Voucher #:	78104	Invoice	Invoice No: 4922605	3/11/2026	Paid Amt:	\$56.58	
							Check Amount:	\$1,803.69	
chec	108579	6470		ANTHEM SPORTS, LLC		Check			
			E 01	005 810 000 000 401	Football field marking system (Marksmart)	\$431.51			
PO#:	21095	Voucher #:	78127	Invoice	Invoice No: 446549	3/19/2026	Paid Amt:	\$431.51	
							Check Amount:	\$431.51	
chec	108580	5693		BILL BRINK		Check			
			E 01	310 294 220 000 305	OFFICIAL	\$243.80			
PO#:		Voucher #:	78136	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt:	\$243.80	
							Check Amount:	\$243.80	

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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
chec	108581	5313		BRYAN FIDELDY		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78137	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108582	6796		JAEGER AHONEN		Check
			E 01	310 294 220 000 184 JH ref		\$45.00
PO#:	Voucher #:	78133	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
chec	108583	6193		JONATHAN WHITE		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78135	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108584	5889		JOSHUA PARISE		Check
			E 01	310 294 220 000 184 Shot Clock		\$55.00
PO#:	Voucher #:	78134	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108585	05573		MASBO		Check
			E 01	005 110 000 000 820 MASBO Conference 4/29 - 5/1/26		\$300.00
PO#: 21348	Voucher #:	78128	Invoice	Invoice No: 6703445	3/19/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
chec	108586	6485		NIKKI PEARSON		Check
			E 01	310 294 220 000 184 Ticket Taker		\$55.00
PO#:	Voucher #:	78132	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108587	3010		RENNEBERG HARDWOODS INC		Check
			E 01	020 255 058 000 430 100 brd ft Sof Maple		\$310.00
			E 01	020 255 058 000 430 100 brd ft of Hickory		\$300.00
PO#: 21338	Voucher #:	78129	Invoice	Invoice No: Lumber Order	3/19/2026	Paid Amt: \$610.00
						Check Amount: \$610.00
chec	108588	6791		ROCHELLE KINGSLEY		Check
			E 01	310 294 220 000 184 Book		\$55.00
PO#:	Voucher #:	78131	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00

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
chec	108589	6484		TYLER PEARSON		Check
			E 01	310 294 220 000 184	Scoreboard	\$55.00
PO#:	Voucher #:	78130	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108590	3296		AMAZON.COM		Check
			E 01	020 255 058 000 430	Plasma Green 1050 Plasma Table Additive	\$146.29
			E 01	020 255 058 000 430	20pcs Wood Keychain Blank Wooden Rectan	\$8.99
			E 01	020 255 058 000 430	110 Pcs 2 Inch Round Wood Circle	\$16.89
			E 01	020 255 058 000 430	Zehao 12 Pcs Suet Bird Feeders Outdoor	\$35.99
			E 01	020 255 058 000 430	CNC Router Bits 1/8" Cutting Dia 1/4 inch Sha	\$36.99
			E 01	020 255 058 000 430	ZahyoX 1/4 Inch Shank Upcut Spiral Router Bi	\$72.36
PO#: 21337	Voucher #:	78231	Invoice	Invoice No: 1QLL-7GKY-XFWX	3/25/2026	Paid Amt: \$317.51
			E 01	005 810 000 000 410	B0D8WPN48M Qualispack 33 Gallon Can Lin	\$47.49
			E 01	005 810 000 000 410	B0FC5DKKBK ToughBag 55-60 Gallon Heavy	\$109.89
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00
PO#: 21330	Voucher #:	78141	Invoice	Invoice No: 1T1L-QDYP-M9MP	3/25/2026	Paid Amt: \$157.38
			E 01	010 204 011 424 430	031666880X Ithaca (Songs of Penelope, 1)	\$13.74
			E 01	010 204 011 424 430	1368022278 The Winter Soldier: Cold Front (M	\$11.03
			E 01	010 204 011 424 430	1534467629 Better Than the Movies	\$13.30
			E 01	010 204 011 424 430	Amazon Shipping Charge	\$0.00
PO#: 21343	Voucher #:	78223	Invoice	Invoice No: 1THD-P61N-L7D4	3/25/2026	Paid Amt: \$38.07
			E 01	310 298 192 301 402	B00NCRJKRC Party Essentials Hard Plastic C	\$10.84
			E 01	310 298 192 301 402	B07BKQ5L6Y "Prom King" and "Prom Queen"	\$10.98
			E 01	310 298 192 301 402	B07CHDH7CW "Prom Prince" and "Prom Prin	\$8.99
			E 01	310 298 192 301 402	B0D86RZT27 2 Pcs Prom King and Queen Cr	\$12.99
			E 01	310 298 192 301 402	B0DLN8CRSN XEUZK King Crown for Men Ci	\$12.99
			E 01	310 298 192 301 402	B0FCMH5VBS DHSBTL5 1 Gallon Glass Drin	\$26.99
			E 01	310 298 192 301 402	B0G3PDRKRZ Amariver Black Crystal Tiara C	\$7.99
			E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
PO#: 21358	Voucher #:	78224	Invoice	Invoice No: 1WP9-QRX4-1CXC	3/25/2026	Paid Amt: \$91.77
			E 01	020 211 000 000 430	B0BJ6MRMG7 Louise Maelys Butterfly Flower	\$7.99
PO#: 21329	Voucher #:	78226	Invoice	Invoice No: 1KTC-11G9-NQPD	3/25/2026	Paid Amt: \$7.99
			E 01	010 204 011 424 430	0063388464 The Hobbit: A Graphic Novel: A G	\$25.02
			E 01	010 204 011 424 430	0316245283 Miss Peregrine's Home for Pecul	\$32.97
			E 01	010 204 011 424 430	1368100821 Percy Jackson and the Olympian	\$16.14
			E 01	010 204 011 424 430	Amazon Shipping Charge	(\$4.04)
PO#: 21342	Voucher #:	78225	Invoice	Invoice No: 11G4-G9FG-3WQR	3/25/2026	Paid Amt: \$70.09

ISD#118 Remer-Longville
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		
chec	108590	3296		AMAZON.COM		Check		
			E 01	020 211 000 000 430	B08NTPQGXY Simpli-Magic Flour Sack Kitch	\$15.99		
			E 01	020 211 000 000 430	B08R8HQ74B Coddsmz 6 Pack Decorative 1C	\$16.99		
			E 01	020 211 000 000 430	B09SG42CH3 Louise Maelys Embroidery kit w	\$7.99		
			E 01	020 211 000 000 430	B0DP5YZ518 Louise Maelys Daisy Flower Be	\$15.98		
			E 01	020 211 000 000 430	B0DT1P1B21 JOINRUN Embroidery Kit for Be	\$7.99		
			E 01	020 211 000 000 430	B0FH21P4KV 8 Pcs PU Leather Makeup Bag	\$18.99		
			E 01	020 211 000 000 430	B0FR91BCYJ FONNUY Embroidery Kit for Be	\$9.99		
			E 01	020 211 000 000 430	B0GGPLDHHF Louise Maelys Embroidery Kit	\$8.99		
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	21329	Voucher #:	78227	Invoice	Invoice No: 17WQ-GPFL-XWW7	3/25/2026	Paid Amt:	\$102.91
			E 01	010 050 000 000 401	B07GCFRNKN Secret Antiperspirant and Deo	\$31.14		
			E 01	010 050 000 000 401	B07GCG9ZVH Old Spice Antiperspirant Deod	\$28.03		
			E 01	010 050 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	21332	Voucher #:	78140	Invoice	Invoice No: 1J36-D9HJ-4YQP	3/25/2026	Paid Amt:	\$59.17
			E 01	010 203 204 000 430	B07GMZ5NBS New Larger Size! The Origina	\$14.80		
			E 01	010 203 204 000 430	B08MVRBN2C Magnetic Dots 120pcs - Rounc	\$21.90		
			E 01	010 203 204 000 430	B09JSX28YK 5MIL Thermal Laminating Sheet	\$22.89		
			E 01	010 203 204 000 430	B0CGHWDRC4 CAREGY Thermal Laminating	\$24.95		
			E 01	010 203 204 000 430	B0CKVH87G3 PERSUPER Kitchen Digital Tin	\$14.44		
			E 01	010 203 204 000 430	B0D8VY6KKX Principal Lines 24 Pack Primar	\$58.95		
			E 01	010 203 204 000 430	B0DWXCJQ54 Colored Print&Copy Paper 8.5	\$23.74		
			E 01	010 203 204 000 430	Amazon Shipping Charge	\$6.99		
PO#:	21339	Voucher #:	78139	Invoice	Invoice No: 1CG6-NJY9-VT4D	3/25/2026	Paid Amt:	\$188.66
							Check Amount:	\$1,033.55
chec	108591	4446		ARROWHEAD REGIONAL COMPUTING		Check		
			E 01	005 110 000 000 391	Contracted Services	\$802.50		
PO#:		Voucher #:	78138	Invoice	Invoice No: 2328	3/25/2026	Paid Amt:	\$802.50
							Check Amount:	\$802.50
chec	108592	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INI		Check		
			E 01	005 020 000 000 251	M.DORO QTR 2	\$2,500.00		
PO#:		Voucher #:	78228	Invoice	Invoice No: APRIL 2026	3/25/2026	Paid Amt:	\$2,500.00
			E 01	005 020 000 000 251	M.WILKE QTR 2	\$2,500.00		
PO#:		Voucher #:	78229	Invoice	Invoice No: APRIL 2026	3/25/2026	Paid Amt:	\$2,500.00
							Check Amount:	\$5,000.00

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
chec	108593	5307		CLAYTON CRAWFORD JR		Check
			E 01 020 605 000 510 430	Powwow AD		\$400.00
PO#:	Voucher #:	78218	Invoice	Invoice No: 3/10 Powwow AD	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108594	6700	REMIT	CM2 SUPPLY		Check
			E 01 020 255 058 000 430	5 pack Plasma cutter cartridges, 428926		\$290.00
PO#: 21334	Voucher #:	78142	Invoice	Invoice No: 0001167346	3/25/2026	Paid Amt: \$290.00
						Check Amount: \$290.00
chec	108595	6513		COLONIAL LIFE		Check
			B 01 215 032	District Contribution		\$495.76
PO#:	Voucher #:	78235	Invoice	Invoice No: 58864860313584	3/25/2026	Paid Amt: \$495.76
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$539.84
PO#:	Voucher #:	78234	Invoice	Invoice No: 58543770313509	3/25/2026	Paid Amt: \$539.84
						Check Amount: \$1,035.60
chec	108596	4397		DELTA DENTAL OF MN		Check
			E 01 010 203 000 000 291	Elem Retiree		\$100.88
			E 01 020 211 000 000 291	Sec Retiree		\$148.82
			E 01 010 050 000 000 291	Admin Retiree		\$148.82
			E 01 010 050 000 000 291	District Contribution		\$3,275.26
PO#:	Voucher #:	78200	Invoice	Invoice No: RIS0006941501	3/25/2026	Paid Amt: \$3,673.78
						Check Amount: \$3,673.78
chec	108597	6793		ECKROTH MUSIC CO		Check
			E 01 020 258 105 000 430	Srl# 533671 Artley Flute		\$167.80
PO#: 21340	Voucher #:	78143	Invoice	Invoice No: 6005692	3/25/2026	Paid Amt: \$167.80
			E 01 020 258 105 000 430	Srl# 064230 Yamaha Tenor Sax repair		\$87.72
			E 01 310 298 410 301 402	Srl# 064230 Yamaha Tenor Sax repair		\$109.28
PO#: 21340	Voucher #:	78144	Invoice	Invoice No: 6005693	3/25/2026	Paid Amt: \$197.00
						Check Amount: \$364.80
chec	108598	5023		FLORENCE HOUSE		Check
			E 01 020 605 000 320 305	Consulting Fees		\$400.00
PO#:	Voucher #:	78215	Invoice	Invoice No: 3/10/26	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108599	5757		HERITAGE EMBROIDERY & DESIGN		Check
			E 01 310 294 220 301 402	Boys basketball replica jerseys for seniors		\$123.00

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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	
chec	108599	5757		HERITAGE EMBROIDERY & DESIGN		Check	
			E 01	310 294 220 301 402	Freight	\$25.00	
PO#:	21248	Voucher #:	78145	Invoice	Invoice No: 107718	3/25/2026	Paid Amt: \$148.00
						Check Amount: \$148.00	
chec	108600	01052		HOLKERS DO IT BEST LUMBER		Check	
			E 01	310 298 091 301 402	Open P.O. for vehicle supplies	\$10.82	
PO#:	21300	Voucher #:	78149	Invoice	Invoice No: 2602-102892	3/25/2026	Paid Amt: \$10.82
			E 01	020 255 000 000 430	Materials for Dog house	\$103.38	
PO#:	21300	Voucher #:	78151	Invoice	Invoice No: 2603-103247	3/25/2026	Paid Amt: \$103.38
			E 01	005 810 000 000 420	supplies	\$12.09	
PO#:	20897	Voucher #:	78148	Invoice	Invoice No: 2603-103354	3/25/2026	Paid Amt: \$12.09
			E 01	010 201 000 000 401	Lumber and supplies for Storage tote racks (2	\$139.91	
PO#:	21336	Voucher #:	78146	Invoice	Invoice No: 2603-103248	3/25/2026	Paid Amt: \$139.91
			E 01	020 255 000 000 430	Materials for Dog house	\$17.72	
PO#:	21300	Voucher #:	78152	Invoice	Invoice No: 2602-103067	3/25/2026	Paid Amt: \$17.72
			E 01	005 810 000 000 420	supplies	\$26.97	
PO#:	20897	Voucher #:	78147	Invoice	Invoice No: 2603-103282	3/25/2026	Paid Amt: \$26.97
			E 01	020 255 000 000 430	Materials for Dog house	\$26.96	
PO#:	21300	Voucher #:	78233	Invoice	Invoice No: 2602-102912	3/25/2026	Paid Amt: \$26.96
			E 01	310 298 091 301 402	Open P.O. for vehicle supplies	\$11.19	
PO#:	21300	Voucher #:	78150	Invoice	Invoice No: 2602-103119	3/25/2026	Paid Amt: \$11.19
						Check Amount: \$349.04	
chec	108601	6355		INTERQUEST DETECTION CANINES		Check	
			E 01	005 716 000 342 311	Canine Search 3/9	\$400.00	
PO#:		Voucher #:	78198	Invoice	Invoice No: March NM2026	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00	
chec	108602	1279	R	JOHNSON CONTRLS BUILDING SOLUTIONS, LLC		Check	
			E 01	005 810 000 000 420	Network Sensor	\$146.88	
PO#:		Voucher #:	78155	Invoice	Invoice No: 1-137354008869	3/25/2026	Paid Amt: \$146.88
			E 01	005 810 000 000 350	Repairs to AHU 5	\$1,541.79	
PO#:		Voucher #:	78153	Invoice	Invoice No: 1-137366188252	3/25/2026	Paid Amt: \$1,541.79
			E 01	005 810 000 000 350	EC VAV not responding	\$2,029.40	
PO#:		Voucher #:	78154	Invoice	Invoice No: 1-137343654673	3/25/2026	Paid Amt: \$2,029.40
						Check Amount: \$3,718.07	
chec	108603	6754		KENDALL HUNT PUBLISHING COMPANY		Check	
			E 01	020 260 000 000 460	Grade 5, Unit 1-3 Student Workbook	\$9.00	
			E 01	020 260 000 000 460	Grade 5, Unit 1-3 Teacher Edition	\$25.00	

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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			
chec	108603	6754		KENDALL HUNT PUBLISHING COMPANY		Check			
			E 01 020 260 000 000 460	Freight			\$31.68		
PO#:	21000	Voucher #:	78156	Invoice	Invoice No: 14054305	3/25/2026	Paid Amt:	\$65.68	
							Check Amount:	\$65.68	
chec	108604	6654		REMIT KIMBALL MIDWEST		Check			
			E 01 005 810 000 000 410	Washroom cleaner pods			\$28.34		
			E 01 005 810 000 000 410	Urinal mint screen			\$43.50		
			E 01 005 810 000 000 410	Zymeic cleaner.			\$22.19		
			E 01 005 810 000 000 410	Drain opener			\$114.96		
PO#:	21327	Voucher #:	78214	Invoice	Invoice No: 104245829	3/25/2026	Paid Amt:	\$208.99	
							Check Amount:	\$208.99	
chec	108605	5358		L&M SUPPLY INC		Check			
			E 01 005 810 000 000 420	supplies			\$19.98		
PO#:	20895	Voucher #:	78201	Invoice	Invoice No: 10065073	3/25/2026	Paid Amt:	\$19.98	
							Check Amount:	\$19.98	
chec	108606	01095		LAKE COUNTRY POWER		Check			
			E 01 005 810 000 000 332	ECFE Building			\$790.00		
PO#:		Voucher #:	78206	Invoice	Invoice No: 90000206-3/2026	3/25/2026	Paid Amt:	\$790.00	
			E 01 005 810 000 000 332	Football Lights			\$102.00		
PO#:		Voucher #:	78208	Invoice	Invoice No: 10000176-3/2026	3/25/2026	Paid Amt:	\$102.00	
			E 01 005 810 000 000 332	Boiler House			\$17,088.00		
PO#:		Voucher #:	78210	Invoice	Invoice No: 90000204/205-3/2026	3/25/2026	Paid Amt:	\$17,088.00	
			E 01 005 810 000 000 332	Football Lights			\$56.00		
PO#:		Voucher #:	78209	Invoice	Invoice No: 10000175-3/2026	3/25/2026	Paid Amt:	\$56.00	
			E 01 005 810 000 000 332	Main School			\$8,559.00		
PO#:		Voucher #:	78207	Invoice	Invoice No: 90000203-3/2026	3/25/2026	Paid Amt:	\$8,559.00	
							Check Amount:	\$26,595.00	
chec	108607	5965		LOGAN MONROE		Check			
			E 01 020 605 000 320 305	3/2-3/19			\$1,600.00		
PO#:		Voucher #:	78221	Invoice	Invoice No: 3/2026	3/25/2026	Paid Amt:	\$1,600.00	
							Check Amount:	\$1,600.00	
chec	108608	5223		MADISON NATIONAL LIFE		Check			
			B 01 215 036	Ltd Insurance Withholding Payable-Dist			\$959.35		
PO#:		Voucher #:	78230	Invoice	Invoice No: 3/2026	3/25/2026	Paid Amt:	\$959.35	
							Check Amount:	\$959.35	

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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
chec	108609	1095		MARCO TECHNOLOGIES LLC		Check
			E 01 010 203 202 000 580	Elem Copier		\$582.06
			E 01 020 211 000 000 580	Sec Copier		\$582.06
			E 01 005 110 371 000 580	District Copier		\$582.07
PO#:	Voucher #:	78157	Invoice	Invoice No: 577321177	3/25/2026	Paid Amt: \$1,746.19
						Check Amount: \$1,746.19
chec	108610	6057		MICHAEL STAPLES		Check
			E 01 020 605 000 510 430	Staff Carrier		\$150.00
PO#:	Voucher #:	78220	Invoice	Invoice No: 3/10 Staff Carrier	3/25/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
chec	108611	4225		MIDWEST BUS PARTS INC		Check
			E 03 005 760 000 720 350	Adjustible Vest Harness		\$466.94
PO#:	Voucher #:	78211	Invoice	Invoice No: INV22077	3/25/2026	Paid Amt: \$466.94
			E 03 005 760 000 720 350	def fluid controller for bus 94		\$1,395.03
PO#: 21317	Voucher #:	78158	Invoice	Invoice No: INV24612	3/25/2026	Paid Amt: \$1,395.03
			E 03 005 760 000 720 350	Cummins Engine Control Module		\$4,108.53
PO#:	Voucher #:	78160	Credit	Invoice No: RMA7871	3/25/2026	Paid Amt: (\$4,108.53)
			E 03 005 760 000 720 350	Cummins Engine Control Module		\$4,108.53
PO#:	Voucher #:	78159	Invoice	Invoice No: INV24226	3/25/2026	Paid Amt: \$4,108.53
						Check Amount: \$1,861.97
chec	108612	5796		O'REILLY AUTO PARTS		Check
			E 03 005 760 000 720 420	Core Returns		\$22.00
			E 03 005 760 000 720 350	Core Returns		\$22.00
PO#:	Voucher #:	78161	Credit	Invoice No: 1533-305729	3/25/2026	Paid Amt: (\$44.00)
			E 03 005 760 000 720 350	Oil Filter		\$163.68
PO#:	Voucher #:	78162	Invoice	Invoice No: 1533-305625	3/25/2026	Paid Amt: \$163.68
						Check Amount: \$119.68
chec	108613	4632		PEMBERTON SORLIE RUFER &		Check
			E 01 005 110 000 000 305	Consulting Fees		\$190.00
PO#:	Voucher #:	78163	Invoice	Invoice No: 194	3/25/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
chec	108614	5646		RAPID ROOTER		Check
			E 02 005 770 000 701 350	Clean kitchen floor drains		\$750.00
PO#: 21325	Voucher #:	78165	Invoice	Invoice No: 15246	3/25/2026	Paid Amt: \$750.00
						Check Amount: \$750.00

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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			
chec	108615	5074		RODNEY JOHNSON		Check			
			E 01	020 605 000 510 303	Drum Group Presenter		\$700.00		
PO#:	Voucher #:	78217	Invoice	Invoice No:	3/10-Presenter	3/25/2026	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
chec	108616	05862		RUYAK ENTERPRISES INC		Check			
			E 03	005 760 000 720 363	Plow on 2/19/26		\$339.50		
PO#:	Voucher #:	78164	Invoice	Invoice No:	7904	3/25/2026	Paid Amt:	\$339.50	
							Check Amount:	\$339.50	
chec	108617	05304		SANDSTROM'S		Check			
			E 02	005 770 000 701 495	Lunch Milk		\$74.00		
PO#:	Voucher #:	78197	Invoice	Invoice No:	579421	3/25/2026	Paid Amt:	\$74.00	
			E 02	005 770 000 705 495	Breakfast Milk		\$111.00		
			E 02	005 770 000 701 495	Lunch Milk		\$80.00		
PO#:	Voucher #:	78178	Invoice	Invoice No:	578058	3/25/2026	Paid Amt:	\$191.00	
			E 02	005 770 000 705 495	Breakfast Milk		\$148.00		
			E 02	005 770 000 701 495	Lunch Milk		\$160.00		
PO#:	Voucher #:	78176	Invoice	Invoice No:	578742	3/25/2026	Paid Amt:	\$308.00	
			E 02	005 770 000 705 495	Breakfast Milk		\$92.50		
			E 02	005 770 000 701 495	Lunch Milk		\$180.00		
PO#:	Voucher #:	78175	Invoice	Invoice No:	578997	3/25/2026	Paid Amt:	\$272.50	
			E 01	310 298 114 301 402	Popcorn and bags		\$65.03		
PO#:	Voucher #:	78196	Invoice	Invoice No:	579258	3/25/2026	Paid Amt:	\$65.03	
			E 02	005 770 000 705 495	Breakfast Milk		\$148.00		
			E 02	005 770 000 701 495	Lunch Milk		\$277.80		
PO#:	Voucher #:	78177	Invoice	Invoice No:	578257	3/25/2026	Paid Amt:	\$425.80	
							Check Amount:	\$1,336.33	
chec	108618	6633		SHEP'S APPAREL		Check			
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (S)		\$18.00		
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (M)		\$18.00		
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (L)		\$18.00		
			E 01	010 206 011 433 401	Long Sleeve Gray T-shirt (M)		\$20.00		
PO#:	21347	Voucher #:	78212	Invoice	Invoice No: February	3/25/2026	Paid Amt:	\$74.00	
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		

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
chec	108618	6633		SHEP'S APPAREL		Check
			E 01 010 206 011 433 401	H.S. PBIS Student of Month Shirts-Long Sleeve		\$20.00
PO#: 21304	Voucher #:	78213	Invoice	Invoice No: January	3/25/2026	Paid Amt: \$74.00
						Check Amount: \$148.00
chec	108619	6752		SYDNEY BARRETT BEAULIEU		Check
			E 01 020 605 000 320 305	Consulting Fees		\$400.00
PO#:	Voucher #:	78216	Invoice	Invoice No: 2026 Sashes	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108620	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 701 490	Lunch Commodities		\$135.13
PO#:	Voucher #:	78173	Invoice	Invoice No: 353135719	3/25/2026	Paid Amt: \$135.13
			E 02 005 770 000 701 490	Lunch Commodities		\$109.71
PO#:	Voucher #:	78174	Invoice	Invoice No: 353130103	3/25/2026	Paid Amt: \$109.71
			E 02 005 770 000 705 490	Breakfast		\$451.76
			E 02 005 770 000 701 490	Lunch		\$822.01
PO#:	Voucher #:	78191	Invoice	Invoice No: 353130104	3/25/2026	Paid Amt: \$1,273.77
			E 02 005 770 000 705 490	Breakfast		\$184.14
			E 02 005 770 000 701 490	Lunch		\$252.88
			E 02 005 770 000 701 490	Supplies		\$98.10
PO#:	Voucher #:	78192	Invoice	Invoice No: 353132684	3/25/2026	Paid Amt: \$535.12
			E 02 005 770 000 705 490	Breakfast		\$124.18
			E 02 005 770 000 701 490	Lunch		\$170.41
PO#:	Voucher #:	78193	Invoice	Invoice No: 353135720	3/25/2026	Paid Amt: \$294.59
			E 02 005 770 000 705 490	Breakfast		\$398.48
			E 02 005 770 000 701 490	Lunch		\$1,455.35
			E 02 005 770 000 706 490	Fruit & Veggie		\$74.08
PO#:	Voucher #:	78194	Invoice	Invoice No: 353140966	3/25/2026	Paid Amt: \$1,927.91
						Check Amount: \$4,276.23
chec	108621	6476		UHS PREMIUM BILLING		Check
			E 01 020 211 000 000 291	Sec Retiree		\$815.17
			B 01 215 031	District Contribution		\$44,338.68
PO#:	Voucher #:	78222	Invoice	Invoice No: 385039991442	3/25/2026	Paid Amt: \$45,153.85
						Check Amount: \$45,153.85
chec	108622	01099		UPPER LAKES FOODS, INC		Check
			E 02 005 770 000 706 490	Fruit & VEggie		\$303.85
PO#:	Voucher #:	78172	Invoice	Invoice No: A08333-00	3/25/2026	Paid Amt: \$303.85

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		
chec	108622	01099		UPPER LAKES FOODS, INC		Check		
			E 02	005 770 000 706 490	Fruit & Veggie	\$281.64		
PO#:	Voucher #:	78171	Invoice	Invoice No: A04864-00	3/25/2026	Paid Amt:	\$281.64	
			E 02	005 770 000 705 490	Breakfast	\$68.58		
			E 02	005 770 000 701 490	Lunch	\$439.26		
PO#:	Voucher #:	78190	Invoice	Invoice No: A04862-00	3/25/2026	Paid Amt:	\$507.84	
			E 02	005 770 000 705 490	Breakfast	\$69.20		
			E 02	005 770 000 701 490	Lunch	\$196.98		
PO#:	Voucher #:	78188	Invoice	Invoice No: A08332-00	3/25/2026	Paid Amt:	\$266.18	
						Check Amount:	\$1,359.51	
chec	108623	5581		US FOODS INC		Check		
			E 02	005 770 000 705 490	Breakfast	\$606.41		
			E 02	005 770 000 701 490	Lunch	\$957.99		
			E 02	005 770 000 701 490	Supplies	\$58.92		
PO#:	Voucher #:	78189	Invoice	Invoice No: 5517931	3/25/2026	Paid Amt:	\$1,623.32	
						Check Amount:	\$1,623.32	
chec	108624	6660		REMIT VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78202	Invoice	Invoice No: 2630531650	3/25/2026	Paid Amt:	\$24.14
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:		Voucher #:	78204	Invoice	Invoice No: 2630531652	3/25/2026	Paid Amt:	\$31.95
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78179	Invoice	Invoice No: 2630529254	3/25/2026	Paid Amt:	\$24.14
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78180	Invoice	Invoice No: 2630529256	3/25/2026	Paid Amt:	\$245.06
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:		Voucher #:	78181	Invoice	Invoice No: 2630529259	3/25/2026	Paid Amt:	\$31.95
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78182	Invoice	Invoice No: 2630526879	3/25/2026	Paid Amt:	\$24.14
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:		Voucher #:	78183	Invoice	Invoice No: 2630526881	3/25/2026	Paid Amt:	\$31.95
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78184	Invoice	Invoice No: 2630526880	3/25/2026	Paid Amt:	\$245.06
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78185	Invoice	Invoice No: 2630524558	3/25/2026	Paid Amt:	\$24.14
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78203	Invoice	Invoice No: 2630531651	3/25/2026	Paid Amt:	\$245.06

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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		
chec	108624	6660	REMIT	VESTIS GROUP INC		Check		
			E 01	005 810 000 000 410	Vestis supply	\$245.06		
PO#:	21290	Voucher #:	78186	Invoice	Invoice No: 2630524559	3/25/2026	Paid Amt:	\$245.06
			E 02	005 770 000 701 401	Aprons and linens	\$31.95		
PO#:	20992	Voucher #:	78187	Invoice	Invoice No: 2630524562	3/25/2026	Paid Amt:	\$31.95
							Check Amount:	\$1,204.60
chec	108625	6489	REMIT	VSP INSURANCE CO. (CT)		Check		
			B 01	215 032	District Contribution	\$20.97		
PO#:		Voucher #:	78199	Invoice	Invoice No: 824855927	3/25/2026	Paid Amt:	\$20.97
							Check Amount:	\$20.97
chec	108626	6168	REMIT	WEIDNER HOLDINGS, LLC		Check		
			E 02	005 770 000 701 366	Theresa Schmitt 4/24/26	\$100.00		
PO#:		Voucher #:	78232	Invoice	Invoice No: T.Schmitt	3/25/2026	Paid Amt:	\$100.00
							Check Amount:	\$100.00
chec	108627	6625	REMIT	WESLEY JOURDAIN		Check		
			E 01	020 605 000 510 430	PW Consultant	\$400.00		
			E 01	020 605 000 510 430	Sound Services	\$400.00		
PO#:		Voucher #:	78219	Invoice	Invoice No: 3/10 Powwow	3/25/2026	Paid Amt:	\$800.00
							Check Amount:	\$800.00
chec	108628	2505	REMIT	MARK GRAVELLE		Check		
			B 01	215 000	3/31 Payroll	\$2,420.72		
PO#:		Voucher #:	78256	Invoice	Invoice No: 3/31 Payroll	3/31/2026	Paid Amt:	\$2,420.72
							Check Amount:	\$2,420.72
							Report Total:	\$152,721.76