

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check
			E 01	005 810 000 000 420	B07YYSQ4V9 Master Lock Push-Button Key	\$90.36
			E 01	005 810 000 000 420	Freight	(\$1.67)
PO#: 21363	Voucher #:	78283	Invoice	Invoice No: 19R9-4PKX-9TPP	4/13/2026	Paid Amt: \$88.69
			E 04	500 582 000 344 401	B09JS4XFDZ Small Ice Packs, Boo Boo Ice P	\$13.98
			E 04	500 582 000 344 401	B0FFTKDTX2 70 Pieces City Car Wheels and	\$19.98
			E 04	500 582 000 344 401	Freight	(\$0.70)
PO#: 21368	Voucher #:	78271	Invoice	Invoice No: 1JLK-L3KG-6MLG	4/13/2026	Paid Amt: \$33.26
			E 01	310 298 091 301 402	Motorcycle half helmet	\$48.99
PO#: 21321	Voucher #:	78281	Invoice	Invoice No: 14QW-JKRW-CY39	4/13/2026	Paid Amt: \$48.99
			E 01	020 211 000 000 430	B006AQNMF8 Molten Recreational Volleyball	\$32.82
			E 01	020 211 000 000 430	B012W5SWXC Funny Guy Mugs Hacky Kick I	\$22.65
			E 01	020 211 000 000 430	B08528YD8M AND1 Ultra Grip Basketball: Off	\$19.99
			E 01	020 211 000 000 430	B0884MBPNY LMC Products Brown Foam Fo	\$14.84
			E 01	020 211 000 000 430	B0BV6V1YCJ Magnetic Wooden Chess Set fc	\$78.78
			E 01	020 211 000 000 430	B0DN5Y8FPG Amazon Basics 10-Inch Playgr	\$39.98
			E 01	020 211 000 000 430	B0DT8ML7WS Disc Golf Basket - Portable Di	\$119.99
			E 01	020 211 000 000 430	B0FGHY55G3 AXGUIQ 29.5" Outdoor Basket	\$20.88
			E 01	020 211 000 000 430	B0FH43XHH4 PECOGO Basketball Size 7 Off	\$21.20
PO#: 21351	Voucher #:	78280	Invoice	Invoice No: 16QN-QGXT-NDJT	4/13/2026	Paid Amt: \$371.13
			E 01	005 010 000 000 401	B00X3MYBZC Fushing Pack of 50 Clear Plast	\$33.42
			E 01	310 298 093 301 402	B083985MP7 Outus 24 Pieces 11 Inch Large	\$9.59
			E 01	310 298 093 301 402	B0CRDVFYW4 Remuuly 2 Pcs Graduation Aw	\$13.99
			E 01	310 298 093 301 402	B0CRDVHBZP Remuuly 2 Pcs Graduation Aw	\$12.99
			E 01	310 298 093 301 402	B0DBHJK42Y GraduatePro Black Graduation	\$179.80
			E 01	310 298 093 301 402	B0DRSKMM2Z Graduation Decorations 2026	\$15.29
PO#: 21369	Voucher #:	78274	Invoice	Invoice No: 14CJ-NTTV-PDXW	4/13/2026	Paid Amt: \$265.08
			E 03	005 760 000 720 350	B0FDWMTCVV Aufisi Electrical Disconnect PI	\$35.98
			E 03	005 760 000 720 350	Amazon Shipping Charge	\$0.00
PO#: 21344	Voucher #:	78275	Invoice	Invoice No: 16DF-3DHD-WJ19	4/13/2026	Paid Amt: \$35.98
			E 04	500 582 000 344 401	B001UG59LI edxeducation Fruit Counters Se	\$16.62
			E 04	500 582 000 344 401	B009KB3C7S New Star Foodservice Restaura	\$29.91
			E 04	500 582 000 344 401	B07FJZHTYV BIRANCO. Pop Beads, Jewelry	\$37.97
			E 04	500 582 000 344 401	B07HKB7CM6 Fancy Land Birthday Crowns fc	\$8.42
			E 04	500 582 000 344 401	B095XD3SQC ArtCreativity Diecast Metal Spa	\$107.96
			E 04	500 582 000 344 401	B098Q1F8DJ Syhood 400PCS Multicolor Acry	\$9.99
			E 04	500 582 000 344 401	B09NVMJL76 Chuangdi 10 Pieces 2026 Grad	\$29.97

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chec	108629	3296		AMAZON.COM		Check
			E 04	500 582 000 344 401	B0C9MYMYX 2000 Pony Bead Bulk 6x9mm	\$11.99
			E 04	500 582 000 344 401	B0CBBCTSZK YongFoto Night Sky Stars Bacl	\$49.99
			E 04	500 582 000 344 401	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	\$127.45
			E 04	500 582 000 344 401	B0DTF9NXCW 24 Pack Space Themed Party	\$32.28
			E 04	500 582 000 344 401	B0DX6WXWD7 Neptnioplabb 50 Pieces Outer	\$8.99
			E 04	500 582 000 344 401	B0DZ5PJ378 Husfunov 8 Pack Classic Basep	\$15.99
			E 04	500 582 000 344 401	B0F8316H53 100pcs Mini Finger Fidget Spinn	\$20.89
			E 04	500 582 000 344 401	B0FJ5R9F2C 24 Pack Fidget Toys Bulk, Snap	\$10.98
			E 04	500 582 000 344 401	B0FQ4DD59V Icyhit 50 PCS Ramdom Minifigi	\$26.80
			E 04	500 582 000 344 401	B0FRN3N3M4 BrightRow 2 Pcs 3.94 ft Space	\$39.99
			E 04	500 582 000 344 401	Amazon Shipping Charge	\$0.00
PO#: 21368	Voucher #:	78272	Invoice	Invoice No: 16TD-19MM-TPXT	4/13/2026	Paid Amt: \$586.19
			E 01	005 810 000 000 410	B07TM5Q939 Amazon Basics 3-Tier Rolling U	\$69.98
			E 01	005 810 000 000 410	B0DBH1S58X Feekoon 6 Sided Cleanout Plug	\$22.99
			E 01	005 810 000 000 410	B0GGQZZ9PZ Therwen 2 Pcs 3.5 Inch Slotter	\$49.38
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00
PO#: 21345	Voucher #:	78276	Invoice	Invoice No: 1P39-WD93-6PC4	4/13/2026	Paid Amt: \$142.35
			E 03	005 760 000 720 350	B0FP4JGYFH JouleLoom Surge Protector Po	\$37.60
			E 03	005 760 000 720 350	Amazon Shipping Charge	\$0.00
PO#: 21373	Voucher #:	78278	Invoice	Invoice No: 1PVH-MXQG-3W7Y	4/13/2026	Paid Amt: \$37.60
			E 01	020 220 000 000 430	Lord of the Flies: (Penguin Classics Deluxe Ec	\$237.25
			E 01	020 220 000 000 430	Where Wolves Don't Die	\$265.00
			E 01	020 220 000 000 430	Romeo and Juliet: No Fear Shakespeare Side	\$22.36
			E 01	020 220 000 000 430	Flush (paperback)	\$27.50
PO#: 21333	Voucher #:	78282	Invoice	Invoice No: 1RYD-XFPR-LLMT	4/13/2026	Paid Amt: \$552.11
			E 01	310 298 192 301 402	Prom decorations/Party favors	\$234.83
PO#: 21354	Voucher #:	78279	Invoice	Invoice No: 1FKM-RHQ1-F6NL	4/13/2026	Paid Amt: \$234.83
			E 04	500 580 000 325 401	B004ITQR6A Constructive Playthings 10 Inch	\$118.28
			E 04	500 580 000 325 401	B005E9JZGM Colorations Plastic Handle Jum	\$27.60
			E 04	500 580 000 325 401	B006P1ER8O Wausau Papers Neenah Exact	\$24.12
			E 04	500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lamil	\$68.16
			E 04	500 580 000 325 401	B01NAD9HD9 PicassoTiles 120pcs Hedgehoç	\$23.74
			E 04	500 580 000 325 401	B074H67H5C 365 by Whole Foods Market, Cx	\$7.68
			E 04	500 580 000 325 401	B07C9HGFV2 BAIVYLE Baby Bath Toys Foar	\$11.79
			E 04	500 580 000 325 401	B07VVFZQNQL Amazon Grocery, Cream of Tar	\$20.36
			E 04	500 580 000 325 401	B08LGD7TMH JOYIN Rocket Ship Play Tent F	\$29.95

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chec	108629	3296		AMAZON.COM		Check		
			E 04	500 580 000 325 401	B09FGGRQTD YEEBAY Flower Garden Buildi	\$25.99		
			E 04	500 580 000 325 401	B0B87WQSSM 200 Pieces Wiggle Eyes, FEB	\$6.99		
			E 04	500 580 000 325 401	B0CS66672P YoleShy 24 Pack Kitchen Sponç	\$11.99		
			E 04	500 580 000 325 401	B0CZJW19TT ODELA Genius Suckers 155Pc	\$29.89		
			E 04	500 580 000 325 401	B0DKK41L6P GYsomer Color Sorting Toys for	\$7.49		
			E 04	500 580 000 325 401	B0FKT4WN27 Minifigures Pack, 19PCS Peop	\$35.98		
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00		
PO#: 21367	Voucher #:	78273	Invoice	Invoice No: 1KPG-DCV1-66QG	4/13/2026	Paid Amt:	\$450.01	
			E 01	010 630 000 000 401	B09WY2TFDP Konohan 160 Packs Bulk Earb	\$52.99		
			E 01	020 630 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 21360	Voucher #:	78277	Invoice	Invoice No: 14MR-TYQ3-4LL3	4/13/2026	Paid Amt:	\$52.99	
						Check Amount:	\$2,899.21	
chec	108630	04084		AMERICAN DISPOSAL		Check		
			E 01	005 810 000 000 331	March	\$868.37		
PO#:	Voucher #:	78270	Invoice	Invoice No: 540510799	4/13/2026	Paid Amt:	\$868.37	
						Check Amount:	\$868.37	
chec	108631	6173		ANDYMARK INC		Check		
			E 01	020 399 000 313 430	am-4662 climber in a box bearings kits 1.5 to 4	\$83.00		
			E 01	020 399 000 313 430	am-4668a climber in a box 2 stage with extrus	\$264.00		
			E 01	020 399 000 313 430	am-4631 clamp slider block 1.5 x 1.5 in	\$15.20		
			E 01	020 399 000 313 430	am-4629 inside slider block	\$15.20		
			E 01	020 399 000 313 430	shipping	\$392.57		
PO#: 21359	Voucher #:	78259	Invoice	Invoice No: Y821628	4/13/2026	Paid Amt:	\$769.97	
						Check Amount:	\$769.97	
chec	108632	6785		BRIAN K SKADSEM		Check		
			E 01	310 294 220 000 305	OFFICIAL	\$271.35		
PO#:	Voucher #:	78263	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt:	\$271.35	
						Check Amount:	\$271.35	
chec	108633	05948		CASS COUNTY AUDITOR/TREASURER		Check		
			E 01	005 110 000 000 896	Taxes/Special Assessments	\$652.00		
PO#:	Voucher #:	78284	Invoice	Invoice No: 2026 Property Tax	4/13/2026	Paid Amt:	\$652.00	
						Check Amount:	\$652.00	

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chec	108634	6759	REMIT	CENTURYLINK		Check
			E 01	005 810 000 000 320 Telephone		\$139.14
PO#:	Voucher #:	78290	Invoice	Invoice No: 780295021	4/13/2026	Paid Amt: \$139.14
						Check Amount: \$139.14
chec	108635	6768		CHERYL A. WEMPNER		Check
			E 04	500 505 000 321 305 Consulting Fees		\$144.00
PO#:	Voucher #:	78325	Invoice	Invoice No: Golden Milk Class	4/13/2026	Paid Amt: \$144.00
						Check Amount: \$144.00
chec	108636	6700	REMIT	CM2 SUPPLY		Check
			E 03	005 760 000 720 350 Cylinder Rental		\$52.87
PO#:	Voucher #:	78322	Invoice	Invoice No: 0000475016	4/13/2026	Paid Amt: \$52.87
			E 03	005 760 000 720 350 Cylinder Rental		\$11.64
PO#:	Voucher #:	78323	Invoice	Invoice No: 0000475017	4/13/2026	Paid Amt: \$11.64
						Check Amount: \$64.51
chec	108637	06679		FERRELLGAS, LP		Check
			E 01	005 810 000 000 442 Boiler		\$351.63
			E 01	005 810 000 000 442 PROPANE		\$0.68
PO#:	Voucher #:	78285	Invoice	Invoice No: 1133405274	4/13/2026	Paid Amt: \$352.31
			E 01	005 810 000 000 442 ECFE		\$661.31
PO#:	Voucher #:	78286	Invoice	Invoice No: 1133281709	4/13/2026	Paid Amt: \$661.31
						Check Amount: \$1,013.62
chec	108638	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01	310 298 091 301 402 Open P.O. for vehicle supplies		\$16.51
PO#: 21300	Voucher #:	78288	Invoice	Invoice No: 2603-103814	4/13/2026	Paid Amt: \$16.51
			E 01	005 810 000 000 420 Door stop & Pull		\$23.77
PO#: 20897	Voucher #:	78294	Invoice	Invoice No: 2603-103778	4/13/2026	Paid Amt: \$23.77
			E 01	310 298 091 301 402 Open P.O. for vehicle supplies		\$10.99
PO#: 21300	Voucher #:	78287	Invoice	Invoice No: 2603-103875	4/13/2026	Paid Amt: \$10.99
						Check Amount: \$51.27
chec	108639	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E 05	005 865 000 352 305 site visit 4		\$875.00
PO#:	Voucher #:	78289	Invoice	Invoice No: 00062458	4/13/2026	Paid Amt: \$875.00
						Check Amount: \$875.00

ISD#118 Remer-Longville
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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108640	6457		ITURITY LLC		Check
			E 01 010 630 000 000 350	Lenovo 100e Gen 3 Motherboard Replacemen		\$169.00
PO#: 21397	Voucher #:	78328	Invoice	Invoice No: 260503	4/13/2026	Paid Amt: \$169.00
						Check Amount: \$169.00
chec	108641	6796		JAEGER AHONEN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$50.00
PO#:	Voucher #:	78265	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
chec	108642	3727		JENNIFER MULLIGAN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78267	Invoice	Invoice No: 2/26-BBB Book	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108643	01098		JOHNSON TELEPHONE CO		Check
			E 01 040 810 000 000 320	R4513		\$32.01
PO#:	Voucher #:	78327	Invoice	Invoice No: STMT 4/26 R4513	4/13/2026	Paid Amt: \$32.01
			E 01 005 810 000 000 320	R0520		\$612.21
PO#:	Voucher #:	78326	Invoice	Invoice No: STMT 4/26 R0520	4/13/2026	Paid Amt: \$612.21
						Check Amount: \$644.22
chec	108644	6157		JOSH OJA		Check
			E 01 310 294 220 000 305	GAME WORKER		\$180.00
PO#:	Voucher #:	78261	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108645	6654	REMIT	KIMBALL MIDWEST		Check
			E 03 005 760 000 720 420	stock		\$324.09
PO#: 21206	Voucher #:	78321	Invoice	Invoice No: 104342149	4/13/2026	Paid Amt: \$324.09
						Check Amount: \$324.09
chec	108646	5358		L&M SUPPLY INC		Check
			E 01 020 255 000 000 430	OPEN PO FOR SUPPLIES		\$72.07
PO#: 21083	Voucher #:	78296	Invoice	Invoice No: 10031036	4/13/2026	Paid Amt: \$72.07
			E 01 020 255 000 000 430	Blk Enamel Gls, Steel Hanger, Tape measure		\$48.41
PO#:	Voucher #:	78297	Invoice	Invoice No: 10056569	4/13/2026	Paid Amt: \$48.41
						Check Amount: \$120.48
chec	108647	06136		LAKES COUNTRY SERV COOP		Check
			E 03 005 760 000 720 305	Drug Analysis Y41704943		\$42.00
PO#:	Voucher #:	78295	Invoice	Invoice No: 102696	4/13/2026	Paid Amt: \$42.00
						Check Amount: \$42.00

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chec	108648	5211		MARY HOLSMAN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78268	Invoice	Invoice No: 2/26-BBB Scoreboard	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108649	2305		MATT KUNNARI		Check
			E 01 310 294 220 000 305	OFFICIAL		\$180.00
PO#:	Voucher #:	78262	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108650	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 #:	78264	Invoice	Invoice No: 50760	4/13/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
chec	108651	5222		MRI Software LLC		Check
			E 01 005 110 000 000 305	David Kitchenhoff		\$20.00
			E 01 005 110 000 000 305	Joshua Parise		\$10.00
			E 01 005 110 000 000 305	Matt Lego		\$10.00
			E 01 005 110 000 000 305	Shem Daugherty		\$10.00
PO#:	Voucher #:	78298	Invoice	Invoice No: MRIUS2739827	4/13/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
chec	108652	6485		NIKKI PEARSON		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78266	Invoice	Invoice No: 2/26-Ticket Taker	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108653	6097		NORTHERN DRUG SCREENING INC		Check
			E 03 005 760 000 720 305	DOT-L.Morrison		\$70.00
PO#:	Voucher #:	78299	Invoice	Invoice No: 17027	4/13/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
chec	108654	4065		NORTHERN STAR COOPERATIVE		Check
			E 03 005 760 000 720 441	Gasoline		\$2,272.10
			E 03 005 760 000 720 444	DIESEL		\$6,728.45
PO#:	Voucher #:	78324	Invoice	Invoice No: stmt 3/2026	4/13/2026	Paid Amt: \$9,000.55
						Check Amount: \$9,000.55

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chec	108655	6436		OPPORTUNITIES IN SCIENCE, INC		Check			
			E 01	010 206 011 433 369	Headwaters Science Center		\$240.00		
PO#:	21316	Voucher #:	78300	Invoice	Invoice No: 4189		4/13/2026	Paid Amt:	\$240.00
								Check Amount:	\$240.00
chec	108656	5796		O'REILLY AUTO PARTS		Check			
			E 03	005 760 000 720 420	parts for repairs		\$309.98		
PO#:	21277	Voucher #:	78260	Invoice	Invoice No: 1533-308967		4/13/2026	Paid Amt:	\$309.98
								Check Amount:	\$309.98
chec	108657	04532		POPPLERS MUSIC INC		Check			
			E 01	020 258 105 000 430	REA1025 Rico Bass Clarinet Reed 2.5; Box of		\$35.99		
			E 01	020 258 105 000 430	RKA1025 Rico Tenor Sax Reed 2.5; Box of 10		\$46.99		
			E 01	020 258 105 000 430	RCA0125B50 Rico Clarinet Reed 2.5; Box of 5		\$89.99		
PO#:	21389	Voucher #:	78301	Invoice	Invoice No: 3181343		4/13/2026	Paid Amt:	\$172.97
								Check Amount:	\$172.97
chec	108658	05304		SANDSTROM'S		Check			
			E 02	005 770 000 705 495	Breakfast Milk		\$92.50		
			E 02	005 770 000 701 495	Lunch Milk		\$140.00		
PO#:		Voucher #:	78310	Invoice	Invoice No: 580328		4/13/2026	Paid Amt:	\$232.50
								Check Amount:	\$232.50
chec	108659	5019		SHERRY ROBINSON		Check			
			E 01	020 605 000 320 305	powow regalia fee		\$700.00		
PO#:		Voucher #:	78257	Invoice	Invoice No: 4/6 Powwow Regalia		4/13/2026	Paid Amt:	\$700.00
								Check Amount:	\$700.00
chec	108660	6727	REMIT	SNAP-ON INDUSTRIAL		Check			
			E 03	005 760 000 720 465	update shop scanner		\$2,016.00		
PO#:	21341	Voucher #:	78302	Invoice	Invoice No: ARV/67460754		4/13/2026	Paid Amt:	\$2,016.00
								Check Amount:	\$2,016.00
chec	108661	6514		SYSCO WESTERN MINNESOTA, INC		Check			
			E 02	005 770 000 701 490	Food		\$5.34		
PO#:		Voucher #:	78304	Credit	Invoice No: 353083052		4/13/2026	Paid Amt:	(\$5.34)
			E 02	005 770 000 701 490	Food		\$29.91		
PO#:		Voucher #:	78305	Credit	Invoice No: 353087675		4/13/2026	Paid Amt:	(\$29.91)
			E 02	005 770 000 705 490	Damaged on Truck		\$32.90		
PO#:		Voucher #:	78306	Credit	Invoice No: 353134516		4/13/2026	Paid Amt:	(\$32.90)
			E 02	005 770 000 701 490	Food		\$32.09		
PO#:		Voucher #:	78307	Credit	Invoice No: 353139782		4/13/2026	Paid Amt:	(\$32.09)

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chec	108661	6514		SYSKO WESTERN MINNESOTA, INC		Check		
			E 02	005 770 000 705 490	Breakfast	\$223.88		
			E 02	005 770 000 701 490	Lunch	\$482.56		
			E 02	005 770 000 701 401	Supplies	\$78.22		
PO#:	Voucher #:	78308	Invoice	Invoice No: 353146187	4/13/2026	Paid Amt:	\$784.66	
			E 02	005 770 000 705 490	Breakfast	\$335.59		
			E 02	005 770 000 701 490	Lunch	\$444.58		
			E 02	005 770 000 701 490	Supplies	\$35.84		
PO#:	Voucher #:	78303	Invoice	Invoice No: 353110471	4/13/2026	Paid Amt:	\$816.01	
			E 02	005 770 000 701 490	Lunch Commodities	\$67.86		
PO#:	Voucher #:	78309	Invoice	Invoice No: 353146188	4/13/2026	Paid Amt:	\$67.86	
						Check Amount:	\$1,568.29	
chec	108662	6146		TC's FOODS INC		Check		
			E 02	005 770 000 701 490	Lunch	\$10.99		
PO#:	Voucher #:	78319	Invoice	Invoice No: 292	4/13/2026	Paid Amt:	\$10.99	
			E 01	020 605 000 320 490	Powwow consumables	\$9.58		
PO#: 21346	Voucher #:	78320	Invoice	Invoice No: 728	4/13/2026	Paid Amt:	\$9.58	
			E 02	005 770 000 707 490	Food	\$14.99		
PO#:	Voucher #:	78318	Invoice	Invoice No: 436	4/13/2026	Paid Amt:	\$14.99	
			E 01	020 605 000 320 490	Consumables drum and dance	\$70.29		
PO#: 21355	Voucher #:	78313	Invoice	Invoice No: 865	4/13/2026	Paid Amt:	\$70.29	
			E 02	005 770 000 701 490	Lunch	\$3.19		
PO#:	Voucher #:	78314	Invoice	Invoice No: 293	4/13/2026	Paid Amt:	\$3.19	
			E 02	005 770 000 701 490	Lunch	\$2.09		
PO#:	Voucher #:	78315	Invoice	Invoice No: 279	4/13/2026	Paid Amt:	\$2.09	
			E 02	005 770 000 701 490	lunch	\$4.95		
PO#:	Voucher #:	78316	Invoice	Invoice No: 383	4/13/2026	Paid Amt:	\$4.95	
			E 02	005 770 000 701 490	Lunch	\$23.35		
PO#:	Voucher #:	78317	Invoice	Invoice No: 646	4/13/2026	Paid Amt:	\$23.35	
						Check Amount:	\$139.43	
chec	108663	6536		THOMAS VOLLLOM		Check		
			E 01	020 605 000 320 305	Quiz Bowl Moderator	\$400.00		
PO#:	Voucher #:	78258	Invoice	Invoice No: 4/6Quiz Bowl	4/13/2026	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108664	6484		TYLER PEARSON		Check
			E 01	310 294 220 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	78269	Invoice	Invoice No: 2/26-Scoreboard	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108665	5549		ACT		Check
			E 01	020 211 000 000 430	Instructional Supp	\$594.00
PO#:	Voucher #:	78373	Invoice	Invoice No: 37214	4/24/2026	Paid Amt: \$594.00
						Check Amount: \$594.00
chec	108666	3296		AMAZON.COM		Check
			E 01	310 298 192 301 402	B00NCRK9UY Party Essentials Hard Plastic 6	\$14.98
			E 01	310 298 192 301 402	B00UMD69PK Neenah Astrobrights® Bright C	\$17.19
			E 01	310 298 192 301 402	B0B33ZH6QT Ralxion Glow in The Dark Party	\$12.99
			E 01	310 298 192 301 402	B0B81GDBJL Nonley Light Up Ice Cubes for I	\$11.99
			E 01	310 298 192 301 402	B0C77FBZ8R Craffie 2PCS 8 Inchs White Fo	\$15.98
			E 01	310 298 192 301 402	B0CWT5H5B8R Tingjoo 8 Pack Neon Table Ru	\$12.99
			E 01	310 298 192 301 402	B0CZBV5T4Q Expo International Decorative M	\$11.08
			E 01	310 298 192 301 402	B0CZBX9D9X Expo International Decorative M	\$15.48
			E 01	310 298 192 301 402	B0DG98HK84 Winlor Small Picture Frames, M	\$33.98
			E 01	310 298 192 301 402	B0DL54J5XH 80 Pack White Fiber Optic Wan	\$41.98
			E 01	310 298 192 301 402	B0DNHC73P4 6" x 200 Yards Lime Green Tull	\$12.99
			E 01	310 298 192 301 402	B0DY62D1F2 Winwingo 60x102 Table Cloth -	\$22.73
			E 01	310 298 192 301 402	B0FCCY39J9 50 Pieces Neon Paper Placema	\$16.99
			E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
PO#: 21418	Voucher #:	78383	Invoice	Invoice No: 1G3C-GR9F-6L1C	4/24/2026	Paid Amt: \$241.35
			E 01	010 630 000 000 401	B07J49CD76 Amazon Basics Isopropyl Alcoho	\$20.58
			E 01	010 630 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 21380	Voucher #:	78338	Invoice	Invoice No: 173C-NDPG-4Y4W	4/24/2026	Paid Amt: \$27.57
			E 04	500 580 000 325 401	B001E5E9RA Gillette Foamy Regular Shaving	\$31.44
			E 04	500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lami	\$68.16
			E 04	500 580 000 325 401	B08L4ZBXS9 TOAOB 150pcs 20mm Plastic V	\$16.17
			E 04	500 580 000 325 401	B0CY1FZTDK Chell Clear Contact Paper Roll	\$43.18
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00
PO#: 21417	Voucher #:	78331	Invoice	Invoice No: 16FP-QWRG-C4JT	4/24/2026	Paid Amt: \$158.95
			E 04	500 505 000 321 401	B01AVDVHTI Fit Simplify Resistance Loop Ex	\$9.98
			E 04	500 505 000 321 401	B0C3Y7TPBH CxySpcoy 4 Levels Booty Resi	\$19.90
			E 04	500 505 000 321 401	B0CMHLJNCV Resistance Bands for Working	\$21.55

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108666	3296		AMAZON.COM		Check		
			E 04	500 505 000 321 401	Amazon Shipping Charge	\$0.00		
PO#: 21381	Voucher #:	78341	Invoice	Invoice No: 1GJJ-RMQY-3GK9	4/24/2026	Paid Amt:	\$51.43	
			E 01	020 255 000 000 430	2 Pcs Black Metal Side Fixed Tray Handle	\$49.95		
PO#: 21393	Voucher #:	78342	Invoice	Invoice No: 1W43-VKYP-3DC9	4/24/2026	Paid Amt:	\$49.95	
			E 01	010 203 202 000 401	1503757870 World of Eric Carle, My First Libr	\$11.72		
			E 01	010 203 202 000 401	1627797246 Mini Tab: Baby Bear, Baby Bear,	\$5.59		
			E 01	010 203 202 000 401	B07VNB8BV9 Melissa & Doug Get Well Doctc	\$19.99		
			E 01	010 203 202 000 401	B0DDBTKTKD 500 Pack Laminating Sheets, I	\$33.99		
			E 01	010 203 202 000 401	B0FSZM5SC6 40 Count XL Wet Mopping Clot	\$39.99		
			E 01	010 203 202 000 401	Amazon Shipping Charge	\$0.00		
PO#: 21394	Voucher #:	78333	Invoice	Invoice No: 16CF-VTQ7-9K9M	4/24/2026	Paid Amt:	\$111.28	
			E 01	005 020 000 000 401	B01LYHE0VP Amazon Basics Sturdy File Folc	\$14.39		
			E 01	005 020 000 000 401	B01LYHE49W Amazon Basics Sturdy File Folc	\$12.95		
			E 01	005 020 000 000 401	B0DYLW2PSX DYMO LetraTag LT-100H Hanc	\$29.99		
PO#: 21409	Voucher #:	78334	Invoice	Invoice No: 1XMG-TPWW-7P1L	4/24/2026	Paid Amt:	\$57.33	
			E 01	010 201 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$9.89		
			E 01	010 201 000 000 430	B002762NPU Sharpie Flip Chart Markers, Bull	\$29.07		
			E 01	010 201 000 000 430	B07F21QL27 Better Office Products Primary J	\$89.07		
			E 01	010 201 000 000 430	B0DWFJMJK9 RAZCC Laminating Sheets, 5C	\$64.58		
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 21419	Voucher #:	78335	Invoice	Invoice No: 1NG1-V3PN-7G41	4/24/2026	Paid Amt:	\$192.61	
			E 01	020 211 000 000 430	B0009KF59M Wilson Sporting Goods Wilson I	\$25.94		
			E 01	020 211 000 000 430	B0G7XHKPJ6 BAGAIL Badminton Net Set, Fc	\$79.99		
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 21351	Voucher #:	78332	Invoice	Invoice No: 11DL-9Y1Y-YX1P	4/24/2026	Paid Amt:	\$105.93	
			E 01	010 630 000 000 401	B07RZJVQTN USB C to USB C Cable (2-Pac)	\$14.98		
			E 01	010 630 000 000 401	Amazon Shipping Charge	\$6.99		
PO#: 21420	Voucher #:	78336	Invoice	Invoice No: 1H1M-9FFV-77DP	4/24/2026	Paid Amt:	\$21.97	
			E 01	020 255 000 000 430	2 Inch Heavy Duty Casters 4 Sets of - Plate C:	\$12.99		
			E 01	020 255 000 000 430	LED Night Light Kits 36 pcs	\$531.96		
			E 01	310 298 091 301 402	Magura MT5 2-Finger Lightweight Aluminium E	\$139.98		
			E 01	310 298 091 301 402	2-PCS Heavy Duty Bike Tubes 26x1.0/1.25/1.5	\$19.98		
			E 01	310 298 091 301 402	26" Bike Tubes 26x1.75/1.95/2.0/2.10/2.125 A)	\$9.99		
			E 01	310 298 091 301 402	2-PCS 20" Bike Tubes 20x1.50 20x1.75 AV32r	\$29.97		
PO#: 21384	Voucher #:	78337	Invoice	Invoice No: 17Q3-VFGW-FGLK	4/24/2026	Paid Amt:	\$744.87	
							Check Amount:	\$1,763.24

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108667	6755	REMIT	AQUAPHOENIX SCIENTIFIC LLC		Check
			E	01 020 260 000 000 460	OSE-2-3-CON Habitats & Biodiversity Consum	\$492.00
			E	01 020 260 000 000 460	OSE-2-3-NON Habitats & Biodiversity Non-Co	\$649.00
			E	01 020 260 000 000 460	OSE-1-3-NON Space: Sky Patterns Non-Cons	\$724.00
PO#: 21324	Voucher #:	78340	Invoice	Invoice No: CI26040834	4/24/2026	Paid Amt: \$1,865.00
			E	01 020 260 000 000 460	OSE-K-3-CON Forces & Motion Consumable I	\$248.00
			E	01 020 260 000 000 460	OSE-K-3-NON Forces & Motion Non-Consum:	\$471.00
			E	01 020 260 000 000 460	OSE-1-3-CON Space: Sky Patterns Consuma	\$203.00
			E	01 020 260 000 000 460	OSE-3-3-CON Trait Variations Consumable Ki	\$314.00
			E	01 020 260 000 000 460	OSE-3-3-NON Trait Variations Non-Consumat	\$1,054.00
PO#: 21324	Voucher #:	78339	Invoice	Invoice No: CI26034409	4/24/2026	Paid Amt: \$2,290.00
						Check Amount: \$4,155.00
chec	108668	2839	REMIT	CENTRAL LAKES COLLEGE		Check
			E	01 020 211 000 000 394	CIS MONEY MGMT SKILLS	\$3,000.00
			E	01 020 211 000 000 394	COMPOSITION II	\$3,000.00
			E	01 020 211 000 000 394	COLLEGE ALGEBRA	\$3,000.00
PO#:	Voucher #:	78344	Invoice	Invoice No: CI0000020034	4/24/2026	Paid Amt: \$9,000.00
						Check Amount: \$9,000.00
chec	108669	01151		CITY OF REMER		Check
			E	01 005 810 000 000 330	4/1/26 - 6/30/26	\$2,463.91
PO#:	Voucher #:	78366	Invoice	Invoice No: 4/1-6/30/26	4/24/2026	Paid Amt: \$2,463.91
						Check Amount: \$2,463.91
chec	108670	3663		CLIMATE MAKERS INC		Check
			E	02 005 770 000 701 350	REPLACEMENT THERMOMETER FOR WAL	\$448.92
PO#:	Voucher #:	78384	Invoice	Invoice No: 126935	4/24/2026	Paid Amt: \$448.92
						Check Amount: \$448.92
chec	108671	6513		COLONIAL LIFE		Check
			B	01 215 032	District Contribtuion	\$430.40
PO#:	Voucher #:	78395	Invoice	Invoice No: 58543770413393	4/24/2026	Paid Amt: \$430.40
			B	01 215 032	District Contribution	\$495.76
PO#:	Voucher #:	78396	Invoice	Invoice No: 58864860413507	4/24/2026	Paid Amt: \$495.76
						Check Amount: \$926.16
chec	108672	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

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108672	4397		DELTA DENTAL OF MN		Check
				B 01 215 046	District Contribution	\$3,174.60
PO#:	Voucher #:	78381	Invoice	Invoice No: RIS0006988751	4/24/2026	Paid Amt: \$3,573.12
						Check Amount: \$3,573.12
chec	108673	6801		ELLIOT ANN SMITH		Check
				E 01 310 298 192 301 402	1 Hour Formal Photos	\$150.00
PO#:	Voucher #:	78330	Invoice	Invoice No: 1032	4/24/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
chec	108674	03788	R	HILLYARD/HUTCHINSON		Check
				E 01 005 810 000 000 410	Plastic Bottle	\$18.60
				E 01 005 810 000 000 410	hand soap	\$124.80
				E 01 005 810 000 000 410	Top Clean	\$342.96
PO#:	Voucher #:	78394	Invoice	Invoice No: 90017372	4/24/2026	Paid Amt: \$486.36
				E 02 005 770 000 701 401	Dish Detergent	\$435.13
PO#:	Voucher #:	78377	Invoice	Invoice No: 90086730	4/24/2026	Paid Amt: \$435.13
				E 01 005 810 000 000 410	Glacier P2 prep and polish pads	\$268.60
PO#: 21349	Voucher #:	78375	Invoice	Invoice No: 90112042	4/24/2026	Paid Amt: \$268.60
				E 01 005 810 000 000 410	Arsenal top cleaner	\$685.92
PO#: 21349	Voucher #:	78376	Invoice	Invoice No: 90086729	4/24/2026	Paid Amt: \$685.92
						Check Amount: \$1,876.01
chec	108675	3903		INTERMEDIATE DISTRICT 287		Check
				E 01 998 211 000 000 390	E.Smith	\$511.70
PO#:	Voucher #:	78378	Invoice	Invoice No: 0002600319	4/24/2026	Paid Amt: \$511.70
						Check Amount: \$511.70
chec	108676	02732		ISD #0318		Check
				E 04 500 505 000 321 380	Community Ed Booklet	\$119.88
PO#:	Voucher #:	78345	Invoice	Invoice No: 0002600060	4/24/2026	Paid Amt: \$119.88
						Check Amount: \$119.88
chec	108677	1279	R	JOHNSON CONTRLS BUILDING SOLUTIONS, LLC		Check
				E 02 005 770 000 701 350	Freezer Gasket	\$1,903.34
PO#: 21291	Voucher #:	78385	Invoice	Invoice No: 1-137362863780	4/24/2026	Paid Amt: \$1,903.34
						Check Amount: \$1,903.34
chec	108678	6754		KENDALL HUNT PUBLISHING COMPANY		Check
				E 01 020 260 000 000 460	Grade 3, Unit 4 Teacher Edition	\$25.00
PO#: 21319	Voucher #:	78346	Invoice	Invoice No: 14060403	4/24/2026	Paid Amt: \$25.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108678	6754		KENDALL HUNT PUBLISHING COMPANY		Check			
			E 01 020 260 000 000 460	Grade 5, Unit 4 Teacher Edition			\$25.00		
PO#: 21319	Voucher #:	78347	Invoice	Invoice No: 14060459	4/24/2026	Paid Amt:		\$25.00	
			E 01 020 260 000 000 460	Grade K, Unit 4 Teacher Edition			\$25.00		
			E 01 020 260 000 000 460	Grade 1, Unit 4 Teacher Edition			\$25.00		
			E 01 020 260 000 000 460	Grade 4, Unit 4 Teacher Edition			\$25.00		
PO#: 21319	Voucher #:	78348	Invoice	Invoice No: 14061241	4/24/2026	Paid Amt:		\$75.00	
			E 01 020 260 000 000 460	Grade 2, Unit 4 Teacher Edition			\$25.00		
PO#: 21319	Voucher #:	78374	Invoice	Invoice No: 14062491	4/24/2026	Paid Amt:		\$25.00	
							Check Amount:	\$150.00	
chec	108679	5358		L&M SUPPLY INC		Check			
			E 01 020 255 000 000 430	Open po for shop supplies			\$247.69		
PO#: 21390	Voucher #:	78356	Invoice	Invoice No: 10067922	4/24/2026	Paid Amt:		\$247.69	
			E 01 020 255 000 000 430	Clam, Thread Sealer, Paint			\$27.97		
PO#: 21083	Voucher #:	78357	Invoice	Invoice No: 0910070404	4/24/2026	Paid Amt:		\$27.97	
							Check Amount:	\$275.66	
chec	108680	01095		LAKE COUNTRY POWER		Check			
			E 01 005 810 000 000 332	Main School			\$9,838.00		
PO#:	Voucher #:	78350	Invoice	Invoice No: 90000203-4/2026	4/24/2026	Paid Amt:		\$9,838.00	
			E 01 005 810 000 000 332	Football Lights			\$62.00		
PO#:	Voucher #:	78352	Invoice	Invoice No: 10000175-4/2026	4/24/2026	Paid Amt:		\$62.00	
			E 01 005 810 000 000 332	Football Lights			\$105.00		
PO#:	Voucher #:	78351	Invoice	Invoice No: 10000176-4/2026	4/24/2026	Paid Amt:		\$105.00	
			E 01 005 810 000 000 332	Boiler House			\$15,638.00		
PO#:	Voucher #:	78353	Invoice	Invoice No: 90000204/205-4/2026	4/24/2026	Paid Amt:		\$15,638.00	
			E 01 005 810 000 000 332	ECFE Building			\$831.00		
PO#:	Voucher #:	78349	Invoice	Invoice No: 90000206-4/2026	4/24/2026	Paid Amt:		\$831.00	
							Check Amount:	\$26,474.00	
chec	108681	6722		LITTLE SAND GROUP HOME		Check			
			E 01 310 298 192 301 402	Check #2 Building Use			\$200.00		
PO#: 21405	Voucher #:	78355	Invoice	Invoice No: Prom-Building Use	4/24/2026	Paid Amt:		\$200.00	
							Check Amount:	\$200.00	
chec	108682	6722		LITTLE SAND GROUP HOME		Check			
			E 01 310 298 192 301 402	Check #1 Damage Deposit			\$500.00		
PO#: 21405	Voucher #:	78354	Invoice	Invoice No: Prom-Damage Deposit	4/24/2026	Paid Amt:		\$500.00	
							Check Amount:	\$500.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108683	5223		MADISON NATIONAL LIFE		Check			
			B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$980.63		
PO#:	Voucher #:	78382	Invoice	Invoice No: 4/2026	4/24/2026	Paid Amt:	\$980.63		
						Check Amount:	\$980.63		
chec	108684	1095		MARCO TECHNOLOGIES LLC		Check			
			E 01	010 203 202 000 580	Elem Copier		\$582.07		
			E 01	020 211 000 000 580	Sec Copier		\$582.06		
			E 01	005 110 371 000 580	District Copier		\$582.06		
PO#:	Voucher #:	78360	Invoice	Invoice No: 579519265	4/24/2026	Paid Amt:	\$1,746.19		
						Check Amount:	\$1,746.19		
chec	108685	4225		MIDWEST BUS PARTS INC		Check			
			E 03	005 760 000 720 350	parts for stock		\$1,063.50		
PO#: 21401	Voucher #:	78358	Invoice	Invoice No: INV26687	4/24/2026	Paid Amt:	\$1,063.50		
			E 03	005 760 000 720 350	parts for stock		\$460.00		
PO#: 21401	Voucher #:	78359	Invoice	Invoice No: INV26664	4/24/2026	Paid Amt:	\$460.00		
						Check Amount:	\$1,523.50		
chec	108686	05931		MN GRADUATE SERVICES LTD		Check			
			E 01	020 211 000 000 401	Diplomas		\$190.00		
			E 01	020 211 000 000 401	Diploma Covers		\$195.00		
			E 01	020 211 000 000 401	Honor cords		\$41.25		
			E 01	020 211 000 000 401	Tassels		\$159.00		
			E 01	020 211 000 000 401	Freight		\$52.50		
PO#: 21322	Voucher #:	78361	Invoice	Invoice No: 626	4/24/2026	Paid Amt:	\$637.75		
						Check Amount:	\$637.75		
chec	108687	03349		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check			
			E 03	005 760 000 720 350	Actuator, Fuel Control		\$200.21		
PO#: 21217	Voucher #:	78364	Invoice	Invoice No: x226033955:01	4/24/2026	Paid Amt:	\$200.21		
			E 03	005 760 000 720 350	Valve Def Tank Heater		\$31.25		
PO#:	Voucher #:	77946	Credit	Invoice No: X226033016:01	4/24/2026	Paid Amt:	(\$31.25)		
			E 03	005 760 000 720 350	Fleetrite Multi purpose Spill, Wheel Chock, Fir		\$463.14		
PO#: 21217	Voucher #:	78362	Invoice	Invoice No: X226034228:01	4/24/2026	Paid Amt:	\$463.14		
			E 03	005 760 000 720 350	Fleetrite multi purpose spill, Wheel chock		\$254.42		
PO#: 21217	Voucher #:	78363	Invoice	Invoice No: x226034228:02	4/24/2026	Paid Amt:	\$254.42		
						Check Amount:	\$886.52		

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108688	05862		RUYAK ENTERPRISES INC		Check			
			E 03	005 760 000 720 363	Plow Snow 3/13-4/4		\$485.00		
PO#:	Voucher #:	78365	Invoice	Invoice No: 7917	4/24/2026	Paid Amt:	\$485.00		
						Check Amount:	\$485.00		
chec	108689	05304		SANDSTROM'S		Check			
			E 02	005 770 000 705 495	Breakfast Milk		\$190.00		
			E 02	005 770 000 701 495	Lunch milk		\$294.00		
PO#:	Voucher #:	78371	Invoice	Invoice No: 581009	4/24/2026	Paid Amt:	\$484.00		
			E 02	005 770 000 705 495	Breakfast milk		\$152.00		
			E 02	005 770 000 701 495	Lunch Milke		\$231.00		
PO#:	Voucher #:	78369	Invoice	Invoice No: 581726	4/24/2026	Paid Amt:	\$383.00		
			E 02	005 770 000 705 495	Breakfast milk		\$152.00		
			E 02	005 770 000 701 495	Lunch Milk		\$184.80		
PO#:	Voucher #:	78370	Invoice	Invoice No: 581456	4/24/2026	Paid Amt:	\$336.80		
						Check Amount:	\$1,203.80		
chec	108690	5941	REMIT	SOURCEWELL		Check			
			E 01	020 218 480 388 369	JH Knowlege Bowl		\$240.00		
			E 01	020 218 480 388 369	Sr high Knowledge Bowl		\$560.00		
			E 01	010 640 000 316 305	Registration Fees:Magruder, Osterhoudt, Holr		\$65.00		
PO#:	Voucher #:	78372	Invoice	Invoice No: INV00005953	4/24/2026	Paid Amt:	\$865.00		
						Check Amount:	\$865.00		
chec	108691	6514		SYSCO WESTERN MINNESOTA, INC		Check			
			E 02	005 770 000 705 490	Breakfast		\$300.40		
			E 02	005 770 000 701 490	Lunch		\$1,303.91		
			E 02	005 770 000 706 490	Fruit & Veggie		\$115.06		
PO#:	Voucher #:	78367	Invoice	Invoice No: 353155174	4/24/2026	Paid Amt:	\$1,719.37		
			E 02	005 770 000 705 490	Breakfast		\$414.14		
			E 02	005 770 000 701 490	Lunch		\$623.44		
			E 02	005 770 000 701 401	Supplies		\$19.75		
PO#:	Voucher #:	78368	Invoice	Invoice No: 353157669	4/24/2026	Paid Amt:	\$1,057.33		
						Check Amount:	\$2,776.70		
chec	108692	6476		UHS PREMIUM BILLING		Check			
			E 01	020 211 000 000 291	Sec Retiree		\$815.17		
			B 01	215 031	District Contribution		\$47,994.26		
PO#:	Voucher #:	78380	Invoice	Invoice No: 385035915907	4/24/2026	Paid Amt:	\$48,809.43		
						Check Amount:	\$48,809.43		

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108693	6489		VSP INSURANCE CO. (CT)		Check
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$25.56
PO#:	Voucher #:	78379	Invoice	Invoice No: 825048509	4/24/2026	Paid Amt: \$25.56
						Check Amount: \$25.56
chec	108694	6729		ALEXIS GREEN		Check
			E 01 310 298 192 301 402	Crumble Cookies		\$120.00
PO#:	Voucher #:	78397	Invoice	Invoice No: PROM 2026	4/28/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
chec	108695	6047		NTERTAINMENT LLC		Check
			E 01 310 298 192 301 402	DJ & Photo Booth		\$1,000.00
PO#: 21400	Voucher #:	78398	Invoice	Invoice No: INV-264	4/28/2026	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
						Report Total: \$140,897.97