

Crosby - Ironton Public Schools  
 Payment Reg by Bank and Check

ITEM # 81

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
												Date	
1		69576		Wire	1	1061	MN CHILD SUPPORT PYMT CENT		No	No	No	03/31/2026	30.00
1		69577		Wire	1	1149	FIDELITY INVEST-EBC		No	No	No	03/31/2026	42.10
1		69578		Wire	1	1201	HORACE MANN LIFE INS CO-EBC		No	No	No	03/31/2026	1,516.69
1		69579		Wire	1	1253	AMERIPRISE FIN SVCS-EBC		No	No	No	03/31/2026	725.02
1		69580		Wire	1	1288	THRIVENT FIN FOR LUTHER-EBC		No	No	No	03/31/2026	191.66
1		69581		Wire	1	1339	MINNESOTA DEPT. OF REVENUE		No	No	No	03/31/2026	13,693.04
1		69582		Wire	1	1348	MN TEACHERS RETIREMENT AS		No	No	No	03/31/2026	47,788.44
1		69583		Wire	1	1398	PUBLIC EMPLOYEES RETIREMEN		No	No	No	03/31/2026	15,041.95
1		69584		Wire	1	1538	VALIC - EBC		No	No	No	03/31/2026	136.84
1		69585		Wire	1	1539	VANGUARD FIDUCIARY TRUST-EBC		No	No	No	03/31/2026	75.00
1		69586		Wire	1	1547	WADDELL & REED - EBC		No	No	No	03/31/2026	58.34
1		69587		Wire	1	2639	INTERNAL REVENUE SERVICE		No	No	No	03/31/2026	81,022.56
1		69588		Wire	1	2717	MN STATE RETIREMENT SYSTEM		No	No	No	03/31/2026	1,600.90
1		69589		Wire	1	3418	ECONOMIC SERVICES, INC.-EBC		No	No	No	03/31/2026	3,638.56
1		69590		Wire	1	3601	AMERICAN FUNDS/403(b) ASP		No	No	No	03/31/2026	2,953.37
1		69591		Wire	1	3977	AXA EQUITABLE		No	No	No	03/31/2026	1,708.35
1		69683		Wire	1	1061	MN CHILD SUPPORT PYMT CENT		No	No	No	04/15/2026	30.00
1		69684		Wire	1	1149	FIDELITY INVEST-EBC		No	No	No	04/15/2026	42.10
1		69685		Wire	1	1201	HORACE MANN LIFE INS CO-EBC		No	No	No	04/15/2026	1,516.69
1		69686		Wire	1	1253	AMERIPRISE FIN SVCS-EBC		No	No	No	04/15/2026	725.02
1		69687		Wire	1	1288	THRIVENT FIN FOR LUTHER-EBC		No	No	No	04/15/2026	191.66
1		69688		Wire	1	1339	MINNESOTA DEPT. OF REVENUE		No	No	No	04/15/2026	14,441.57
1		69689		Wire	1	1348	MN TEACHERS RETIREMENT AS		No	No	No	04/15/2026	47,860.86
1		69690		Wire	1	1398	PUBLIC EMPLOYEES RETIREMEN		No	No	No	04/15/2026	17,190.27
1		69691		Wire	1	1538	VALIC - EBC		No	No	No	04/15/2026	136.84
1		69692		Wire	1	1539	VANGUARD FIDUCIARY TRUST-EBC		No	No	No	04/15/2026	75.00
1		69693		Wire	1	1547	WADDELL & REED - EBC		No	No	No	04/15/2026	58.34
1		69694		Wire	1	2639	INTERNAL REVENUE SERVICE		No	No	No	04/15/2026	84,902.11
1		69695		Wire	1	2717	MN STATE RETIREMENT SYSTEM		No	No	No	04/15/2026	1,600.90
1		69696		Wire	1	3418	ECONOMIC SERVICES, INC.-EBC		No	No	No	04/15/2026	3,638.56
1		69697		Wire	1	3601	AMERICAN FUNDS/403(b) ASP		No	No	No	04/15/2026	2,953.37
1		69698		Wire	1	3977	AXA EQUITABLE		No	No	No	04/15/2026	1,708.35
1		69543	61685	Check	1	5376	ESSE, JENNA		Yes	No	No	03/18/2026	192.85
1		69542	61686	Check	1	1140	SOURCEWELL		Yes	No	Yes	03/18/2026	0.00
1		69544	61687	Check	1	7594	STORYBOOK THEATRE		Yes	No	No	03/18/2026	2,250.00
1		69550	61688	Check	1	6059	HALLIN, TIFFANY		Yes	No	No	03/20/2026	378.16
1		69548	61689	Check	1	5598	HOLMVIG EXCAVATING		Yes	No	No	03/20/2026	9,965.00
1		69552	61690	Check	1	6692	IND SCHOOL DIST #314		Yes	No	No	03/20/2026	100.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
1		69547	61691	Check	1	4992	INSTRUMENTALIST AWARDS		Yes	No	No	03/20/2026	258.00
1		69545	61692	Check	1	1292	MACGILL & CO.		Yes	No	No	03/20/2026	451.44
1		69551	61693	Check	1	6513	PARTY TIME RENTAL		Yes	No	No	03/20/2026	546.25
1		69546	61694	Check	1	2929	TEACHER DIRECT		Yes	No	No	03/20/2026	172.08
1		69549	61695	Check	1	5977	TIMBER BAY		Yes	No	No	03/20/2026	170.00
1		69553	61696	Check	1	7131	TWIGG, CLEY		Yes	No	No	03/20/2026	376.50
1		69556	61697	Check	1	6059	HALLIN, TIFFANY		Yes	No	No	03/20/2026	300.00
1		69555	61698	Check	1	4851	ST. ONGE, LEA		Yes	No	No	03/20/2026	114.55
1		69554	61699	Check	1	1614	TOLLEFSON, WILLIAM		Yes	No	No	03/20/2026	114.55
1		69558	61700	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	03/24/2026	2,617.82
1		69561	61701	Check	1	6965	CRAINE, KARA		Yes	No	No	03/24/2026	303.55
1		69560	61702	Check	1	6628	DIRKS, ANDREW		Yes	No	No	03/24/2026	62.41
1		69557	61703	Check	1	1318	MENARDS		Yes	No	No	03/24/2026	2,074.56
1		69559	61704	Check	1	6513	PARTY TIME RENTAL		Yes	No	No	03/24/2026	380.00
1		69563	61705	Check	1	6965	CRAINE, KARA		Yes	No	No	03/24/2026	746.45
1		69562	61706	Check	1	5376	ESSE, JENNA		Yes	No	No	03/24/2026	1,466.92
1		69564	61707	Check	1	7238	SMITH, ASHLEIGH		Yes	No	No	03/24/2026	3,313.58
1		69569	61708	Check	1	6951	AUTOSMTIH		Yes	No	No	03/25/2026	103.38
1		69567	61709	Check	1	5814	BENDSON, BRENDA		Yes	No	No	03/25/2026	1,615.60
1		69566	61710	Check	1	2884	DIETZ, JESSICA		Yes	No	No	03/25/2026	86.02
1		69565	61711	Check	1	1306	MN COMMUNITY ED ASSOCIATION		Yes	No	No	03/25/2026	50.00
1		69568	61712	Check	1	6405	SCHMITT, NICOLE		Yes	No	No	03/25/2026	52.63
1		69570	61713	Check	1	1008	AFSCME COUNCIL 65		Yes	No	No	03/31/2026	1,193.84
1		69574	61714	Check	1	3630	DEERWOOD BANK		Yes	No	No	03/31/2026	5,378.10
1		69571	61715	Check	1	1065	EDUCATION MN C-I 1325		Yes	No	No	03/31/2026	4,582.08
1		69573	61716	Check	1	2649	ISD 182 INSURANCE ACCOUNT		Yes	No	No	03/31/2026	41,213.12
1		69575	61717	Check	1	7754	MN DEED PAID LEAVE		Yes	No	Yes	03/31/2026	3,458.26
1		69575	61717	Check	1	7754	MN DEED PAID LEAVE		Yes	No	Yes	04/15/2026	(3,458.26)
1		69572	61718	Check	1	1412	NCPERS GROUP LIFE INS		Yes	No	No	03/31/2026	16.00
1		69598	61719	Check	1	7650	COORDINATED BUSINESS SYSTEMS		Yes	No	No	03/27/2026	854.00
1		69597	61720	Check	1	5682	CROW WING COUNTY LAND SERVICE		Yes	No	No	03/27/2026	50.00
1		69595	61721	Check	1	2884	DIETZ, JESSICA		Yes	No	No	03/27/2026	36.69
1		69593	61722	Check	1	1660	HOLDEN ELECTRIC CO, INC.		Yes	No	No	03/27/2026	397.50
1		69596	61723	Check	1	4461	IEA		Yes	No	No	03/27/2026	3,415.00
1		69592	61724	Check	1	1502	SUPER DUPER PUBLICATIONS		Yes	No	No	03/27/2026	370.65
1		69594	61725	Check	1	1692	WARDS NATURAL SCIENCE EST. LLC		Yes	No	No	03/27/2026	223.12
1		69599	61726	Check	1	1544	CARD SERVICE CENTER		Yes	No	No	03/27/2026	1,541.96
1		69609	61727	Check	1	6965	CRAINE, KARA		Yes	No	No	03/30/2026	406.25

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
1		69603	61728	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	03/30/2026	96.50
1		69600	61729	Check	1	1191	HALLETT CENTER OF CROSBY		Yes	No	No	03/30/2026	10,940.00
1		69607	61730	Check	1	6614	HERO'S TIMING		Yes	No	No	03/30/2026	35.00
1		69601	61731	Check	1	1196	HILLYARD - INC.		Yes	No	No	03/30/2026	1,635.91
1		69602	61732	Check	1	1244	IND SCHOOL DIST #578		Yes	No	No	03/30/2026	200.00
1		69610	61733	Check	1	7342	KK ADVERTISING, INC.		Yes	No	No	03/30/2026	660.00
1		69606	61734	Check	1	6044	STANGEL, JADE		Yes	No	No	03/30/2026	143.76
1		69605	61735	Check	1	5762	TEAM FITZ GRAPHICS		Yes	No	No	03/30/2026	4,450.00
1		69604	61736	Check	1	5035	TEAM SPORTING GOODS, INC.		Yes	No	No	03/30/2026	373.86
1		69608	61737	Check	1	6915	TWINS BALLPARK LLC		Yes	No	No	03/30/2026	1,978.00
1		69611	61738	Check	1	3904	BREAKDOWN SPORTS USA		Yes	No	No	03/30/2026	1,290.00
1		69612	61739	Check	1	5961	CONTEGRITY GROUP, INC.		Yes	No	No	03/30/2026	5,745.51
1		69613	61740	Check	1	6029	RICE LAKE CONSTRUCTION GROUP		Yes	No	No	03/30/2026	57,194.65
1		69614	61741	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	03/31/2026	145,260.57
1		69630	61742	Check	1	6951	AUTOSMTIH		Yes	No	No	04/01/2026	253.99
1		69634	61743	Check	1	7620	AVELSGARD, GIDEON		Yes	No	No	04/01/2026	139.85
1		69624	61744	Check	1	3521	AVIBEN		Yes	No	No	04/01/2026	291.91
1		69635	61745	Check	1	7622	BACKYARD GREENHOUSE		Yes	No	No	04/01/2026	330.00
1		69636	61746	Check	1	7650	COORDINATED BUSINESS SYSTEMS		Yes	No	No	04/01/2026	3,811.12
1		69628	61747	Check	1	6169	CROSBY ACE HARDWARE		Yes	No	No	04/01/2026	61.94
1		69617	61748	Check	1	1110	DACOTAH PAPER CO.		Yes	No	No	04/01/2026	888.76
1		69627	61749	Check	1	6047	ERNST, NATHAN		Yes	No	No	04/01/2026	36.00
1		69625	61750	Check	1	3829	FISCHER, MELISSA		Yes	No	No	04/01/2026	97.33
1		69621	61751	Check	1	2013	GINDORFF, MIKE		Yes	No	No	04/01/2026	83.97
1		69622	61752	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	04/01/2026	6,660.70
1		69620	61753	Check	1	1782	LAKES PRINTING		Yes	No	No	04/01/2026	138.90
1		69633	61754	Check	1	7395	LCS COACHES, INC.		Yes	No	No	04/01/2026	3,268.37
1		69629	61755	Check	1	6858	LEISURE TIME TOURS		Yes	No	No	04/01/2026	100.00
1		69616	61756	Check	1	1022	MINNESOTA ENERGY RESOURCES		Yes	No	No	04/01/2026	2,173.85
1		69618	61757	Check	1	1389	PAN-O-GOLD BAKING CO		Yes	No	No	04/01/2026	1,184.43
1		69631	61758	Check	1	7118	PERFORMANCE FOODSERVICE		Yes	No	No	04/01/2026	9,855.66
1		69632	61759	Check	1	7154	RASINSKI TOTAL DOOR SERVICE		Yes	No	No	04/01/2026	1,220.57
1		69637	61760	Check	1	7781	SCHOOLMART		Yes	No	No	04/01/2026	182.43
1		69619	61761	Check	1	1506	SUPREME SCHOOL SUPPLY		Yes	No	No	04/01/2026	101.74
1		69626	61762	Check	1	4769	SYRSTAD, BRYAN		Yes	No	No	04/01/2026	695.94
1		69615	61763	Check	1	1021	SYSCO WESTERN MN		Yes	No	No	04/01/2026	257.27
1		69623	61764	Check	1	3319	UPPER LAKES FOODS		Yes	No	No	04/01/2026	5,965.15
1		69639	61765	Check	1	5902	ALL STAR TROPHY & AWARDS, INC		Yes	No	No	04/02/2026	1,648.00

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									Print	Recon	Void		Date
1		69638	61766	Check	1	2659	CULLIGAN		Yes	No	No	04/02/2026	370.50
1		69641	61767	Check	1	7689	MN ASSOCIATION OF STUDENT LEADI		Yes	No	No	04/02/2026	710.00
1		69640	61768	Check	1	7393	MONTANA STATE UNIV - BOZEMAN		Yes	No	No	04/02/2026	2,000.00
1		69642	61769	Check	1	7783	STERLING SYSTEMS, INC.		Yes	No	No	04/02/2026	9,460.00
1		69643	61770	Check	1	1544	CARD SERVICE CENTER		Yes	No	No	04/02/2026	4,674.32
1		69645	61771	Check	1	2284	KEMPS, LLC		Yes	No	No	04/02/2026	8,151.03
1		69646	61772	Check	1	4244	LARSEN, ALLISON		Yes	No	No	04/02/2026	449.91
1		69644	61773	Check	1	2281	NISSWA SANITATION		Yes	No	No	04/02/2026	3,182.40
1		69653	61774	Check	1	6212	BULKBOOKSTORE.COM		Yes	No	No	04/06/2026	335.60
1		69649	61775	Check	1	3435	FIRST TO THE FINISH TRACK & FI		Yes	No	No	04/06/2026	2,140.57
1		69654	61776	Check	1	6614	HERO'S TIMING		Yes	No	No	04/06/2026	1,200.00
1		69647	61777	Check	1	1196	HILLYARD - INC.		Yes	No	No	04/06/2026	1,671.39
1		69655	61778	Check	1	7216	INTELLIGENT MARKING USA, INC		Yes	No	No	04/06/2026	15,000.00
1		69650	61779	Check	1	4244	LARSEN, ALLISON		Yes	No	No	04/06/2026	793.68
1		69656	61780	Check	1	7530	LONG LAKE CONSERVATION CENTER		Yes	No	No	04/06/2026	3,945.00
1		69648	61781	Check	1	1387	ORIENTAL TRADING COMPANY, INC		Yes	No	No	04/06/2026	73.97
1		69651	61782	Check	1	4991	PAPER STORM		Yes	No	No	04/06/2026	187.20
1		69652	61783	Check	1	6202	RAFFERTY'S PIZZA		Yes	No	No	04/06/2026	307.09
1		69667	61784	Check	1	7784	AKADEMA PROFESSIONAL		Yes	No	No	04/06/2026	410.95
1		69663	61785	Check	1	1689	AULIE, RICHARD JR.		Yes	No	No	04/06/2026	169.65
1		69658	61786	Check	1	1087	CITY OF CROSBY		Yes	No	No	04/06/2026	3,201.28
1		69657	61787	Check	1	1064	CROSBY-IRONTON COURIER		Yes	No	No	04/06/2026	16.50
1		69660	61788	Check	1	1094	CUYUNA COUNTRY AUTO CENTER, IN		Yes	No	Yes	04/06/2026	0.00
1		69662	61789	Check	1	1660	HOLDEN ELECTRIC CO, INC.		Yes	No	No	04/06/2026	355.00
1		69666	61790	Check	1	4430	MINERS, INC.		Yes	No	No	04/06/2026	359.13
1		69661	61791	Check	1	1387	ORIENTAL TRADING COMPANY, INC		Yes	No	No	04/06/2026	35.98
1		69659	61792	Check	1	1088	PRIBYL INC		Yes	No	No	04/06/2026	49.63
1		69664	61793	Check	1	1692	WARDS NATURAL SCIENCE EST. LLC		Yes	No	No	04/06/2026	200.00
1		69665	61794	Check	1	4019	WIDSETH SMITH NOLTING INC		Yes	No	No	04/06/2026	4,250.00
1		69668	61795	Check	1	1086	CUYUNA LAKES PARTS CITY		Yes	No	No	04/06/2026	25.98
1		69671	61796	Check	1	3904	BREAKDOWN SPORTS USA		Yes	No	No	04/08/2026	175.00
1		69672	61797	Check	1	4940	GEOTZ, ABBY		Yes	No	No	04/08/2026	203.45
1		69669	61798	Check	1	1196	HILLYARD - INC.		Yes	No	No	04/08/2026	1,629.06
1		69673	61799	Check	1	7772	McMASTER-CARR		Yes	No	No	04/08/2026	327.16
1		69670	61800	Check	1	2520	REALITY WORKS, INC		Yes	No	No	04/08/2026	8,359.57
1		69674	61801	Check	1	7785	WOOD ACOUSTICS INC.		Yes	No	No	04/08/2026	1,240.00
1		69675	61802	Check	1	1132	DUFFNEY REFRIGERATION, INC		Yes	No	No	04/08/2026	422.00
1		69676	61803	Check	1	7118	PERFORMANCE FOODSERVICE		Yes	No	No	04/08/2026	184.68

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												Date	
1		69677	61804	Check	1	1008	AFSCME COUNCIL 65		Yes	No	No	04/15/2026	1,432.23
1		69681	61805	Check	1	3630	DEERWOOD BANK		Yes	No	No	04/15/2026	6,928.10
1		69678	61806	Check	1	1065	EDUCATION MN C-I 1325		Yes	No	No	04/15/2026	4,582.08
1		69680	61807	Check	1	2649	ISD 182 INSURANCE ACCOUNT		Yes	No	No	04/15/2026	42,153.40
1		69682	61808	Check	1	7754	MN DEED PAID LEAVE		Yes	No	No	04/15/2026	3,628.14
1		69679	61809	Check	1	1412	NCPERS GROUP LIFE INS		Yes	No	No	04/15/2026	16.00
1		69705	61810	Check	1	7607	BRAMMER, SARAH		Yes	No	No	04/09/2026	239.33
1		69702	61811	Check	1	6059	HALLIN, TIFFANY		Yes	No	No	04/09/2026	6.34
1		69701	61812	Check	1	1660	HOLDEN ELECTRIC CO, INC.		Yes	No	No	04/09/2026	167.50
1		69703	61813	Check	1	7175	KIMBALL, JOHN OR KATRINE		Yes	No	No	04/09/2026	9.55
1		69704	61814	Check	1	7395	LCS COACHES, INC.		Yes	No	No	04/09/2026	2,016.41
1		69699	61815	Check	1	1022	MINNESOTA ENERGY RESOURCES		Yes	No	No	04/09/2026	8,235.15
1		69700	61816	Check	1	1434	REALLY GOOD STUFF INC.		Yes	No	No	04/09/2026	74.91
1		69732	61817	Check	1	7791	BIRDIE MARKETING, INC.		Yes	No	No	04/13/2026	660.00
1		69718	61818	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	04/13/2026	1,433.60
1		69731	61819	Check	1	7790	CALL, BARBARA		Yes	No	No	04/13/2026	490.00
1		69717	61820	Check	1	3014	CENTRAL LAKES COLLEGE		Yes	No	No	04/13/2026	24,000.00
1		69730	61821	Check	1	7684	CENTRAL MCGOWAN, INC.		Yes	No	No	04/13/2026	437.72
1		69707	61822	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	04/13/2026	14,485.88
1		69713	61823	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	04/13/2026	96.50
1		69720	61824	Check	1	3715	CTC		Yes	No	No	04/13/2026	5,324.83
1		69708	61825	Check	1	1098	CURRICULUM ASSOCIATES INC		Yes	No	No	04/13/2026	48.75
1		69715	61826	Check	1	2884	DIETZ, JESSICA		Yes	No	No	04/13/2026	64.53
1		69725	61827	Check	1	6428	ERZAR, JAMES		Yes	No	No	04/13/2026	240.00
1		69728	61828	Check	1	7486	GROUP HEALTH NON-PATIENT A/R		Yes	No	No	04/13/2026	147.20
1		69709	61829	Check	1	1196	HILLYARD - INC.		Yes	No	No	04/13/2026	1,721.37
1		69721	61830	Check	1	5094	L-n-F STORES LLC		Yes	No	No	04/13/2026	431.44
1		69727	61831	Check	1	7049	LUNDBERG PLUMBING & HEATING		Yes	No	No	04/13/2026	14,960.37
1		69722	61832	Check	1	5201	MIDWEST SPECIAL INSTRUMENTS		Yes	No	No	04/13/2026	261.00
1		69710	61833	Check	1	1342	MINNESOTA POWER		Yes	No	No	04/13/2026	22,405.83
1		69711	61834	Check	1	1387	ORIENTAL TRADING COMPANY, INC		Yes	No	No	04/13/2026	200.57
1		69723	61835	Check	1	5705	OVERDRIVE INC		Yes	No	No	04/13/2026	250.00
1		69712	61836	Check	1	1434	REALLY GOOD STUFF INC.		Yes	No	No	04/13/2026	185.91
1		69719	61837	Check	1	3694	SANDBERG, BRIAN		Yes	No	No	04/13/2026	215.00
1		69706	61838	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	04/13/2026	183.21
1		69724	61839	Check	1	6067	SYRSTAD, MEGAN		Yes	No	No	04/13/2026	19.99
1		69716	61840	Check	1	2929	TEACHER DIRECT		Yes	No	No	04/13/2026	43.96
1		69714	61841	Check	1	2856	VEITH, TONY		Yes	No	No	04/13/2026	215.00

**Crosby - Ironton Public Schools  
Payment Reg by Bank and Check**

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		
1		69726	61842	Check	1	6489	VERIZON		Yes	No	No	04/13/2026	324.45
1		69729	61843	Check	1	7606	WALTERS, DWAYNE		Yes	No	No	04/13/2026	280.00
1		69733	61844	Check	1	1544	CARD SERVICE CENTER		Yes	No	No	04/13/2026	3,414.96
1		69743	61845	Check	1	6928	AMERICAN THERMOFORM		Yes	No	No	04/15/2026	308.33
1		69746	61846	Check	1	7792	BENNETT, GREGORY		Yes	No	No	04/15/2026	215.00
1		69740	61847	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	04/15/2026	2,407.35
1		69734	61848	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	04/15/2026	3,022.50
1		69738	61849	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	04/15/2026	96.50
1		69735	61850	Check	1	1094	CUYUNA COUNTRY AUTO CENTER, IN		Yes	No	No	04/15/2026	1,164.90
1		69742	61851	Check	1	5034	DOYLE, NICOLE		Yes	No	No	04/15/2026	95.88
1		69736	61852	Check	1	1196	HILLYARD - INC.		Yes	No	No	04/15/2026	208.00
1		69741	61853	Check	1	3632	LOFSTROM, JOEL		Yes	No	No	04/15/2026	220.00
1		69737	61854	Check	1	1341	MINNESOTA GRADUATE SERVICE		Yes	No	No	04/15/2026	1,624.25
1		69745	61855	Check	1	7307	REDEMSKE, MARK		Yes	No	No	04/15/2026	220.00
1		69744	61856	Check	1	7121	SPRINGER, GREG		Yes	No	No	04/15/2026	215.00
1		69739	61857	Check	1	2929	TEACHER DIRECT		Yes	No	No	04/15/2026	298.40
1		69757	61858	Check	1	7789	BULKBOOKS.COM		Yes	No	No	04/17/2026	158.75
1		69754	61859	Check	1	6878	GRAHAM, HUNTER		Yes	No	No	04/17/2026	280.00
1		69753	61860	Check	1	4461	IEA		Yes	No	No	04/17/2026	254.00
1		69755	61861	Check	1	6949	MANTHE, MITCH		Yes	No	No	04/17/2026	280.00
1		69748	61862	Check	1	1377	NORTHERN PINES		Yes	No	No	04/17/2026	9,580.60
1		69749	61863	Check	1	1434	REALLY GOOD STUFF INC.		Yes	No	No	04/17/2026	12.94
1		69750	61864	Check	1	2582	SCHOLASTIC INC		Yes	No	No	04/17/2026	1,221.82
1		69747	61865	Check	1	1140	SOURCEWELL		Yes	No	No	04/17/2026	1,240.00
1		69751	61866	Check	1	2929	TEACHER DIRECT		Yes	No	No	04/17/2026	208.71
1		69756	61867	Check	1	7787	TOOLS 4 TEACHING, LLC		Yes	No	No	04/17/2026	62.96
1		69752	61868	Check	1	3319	UPPER LAKES FOODS		Yes	No	No	04/17/2026	4,465.35
1		69771	61869	Check	1	5902	ALL STAR TROPHY & AWARDS, INC		Yes	No	No	04/21/2026	63.00
1		69767	61870	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	04/21/2026	386.95
1		69760	61871	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	04/21/2026	5,407.96
1		69774	61872	Check	1	7608	ESKO SPORTS ALLIANCE		Yes	No	No	04/21/2026	400.00
1		69766	61873	Check	1	3435	FIRST TO THE FINISH TRACK & FI		Yes	No	No	04/21/2026	361.39
1		69770	61874	Check	1	5510	HAND 2 MIND		Yes	No	No	04/21/2026	105.38
1		69772	61875	Check	1	6614	HERO'S TIMING		Yes	No	No	04/21/2026	1,200.00
1		69758	61876	Check	1	1196	HILLYARD - INC.		Yes	No	No	04/21/2026	63.34
1		69776	61877	Check	1	7793	HODGMAN, MITCHELL S.		Yes	No	No	04/21/2026	215.00
1		69761	61878	Check	1	1740	IND SCHOOL DIST #181		Yes	No	No	04/21/2026	300.00
1		69769	61879	Check	1	4331	IND SCHOOL DIST #316		Yes	No	No	04/21/2026	200.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
1		69763	61880	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	04/21/2026	1,452.17
1		69764	61881	Check	1	2551	KENNEDY & GRAVEN		Yes	No	No	04/21/2026	12,448.00
1		69765	61882	Check	1	2571	LAKESHORE LEARNING MATERIALS		Yes	No	No	04/21/2026	147.15
1		69762	61883	Check	1	1781	OLSON, JILL		Yes	No	No	04/21/2026	38.10
1		69759	61884	Check	1	1387	ORIENTAL TRADING COMPANY, INC		Yes	No	No	04/21/2026	59.74
1		69768	61885	Check	1	3694	SANDBERG, BRIAN		Yes	No	No	04/21/2026	215.00
1		69775	61886	Check	1	7786	THE SENSORY PATH, INC.		Yes	No	No	04/21/2026	1,500.00
1		69773	61887	Check	1	7260	VOWEL VALLEY		Yes	No	No	04/21/2026	255.38
1		69781	61888	Check	1	7575	BALOW, JORDAN		Yes	No	No	04/21/2026	278.10
1		69782	61889	Check	1	7792	BENNETT, GREGORY		Yes	No	No	04/21/2026	120.00
1		69777	61890	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	04/21/2026	439.95
1		69778	61891	Check	1	5557	ECKES, JEFF		Yes	No	No	04/21/2026	120.00
1		69779	61892	Check	1	6942	KESKITALO, CHAD		Yes	No	No	04/21/2026	240.00
1		69780	61893	Check	1	6949	MANTHE, MITCH		Yes	No	No	04/21/2026	280.00

Bank Total: \$997,143.45

Report Total: \$997,143.45