

Badger Public School

Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Vold	Currency	Pmt/Void Date	Amount
0676		BSB	26246	62439	Check	1	2860		LANCASTER SCHOOL	Yes	No	No	USD	11/01/2022	100.00
			26294	62440	Check	1	2405		AARON LEFOR	Yes	No	No	USD	11/09/2022	126.56
			26301	62441	Check	1	2569		ACT	Yes	No	No	USD	11/09/2022	320.00
			26288	62442	Check	1	2247		ALTRU HEALTH SYSTEM	Yes	No	No	USD	11/09/2022	91.00
			26309	62443	Check	1	2709		AMAZON CAPITAL SERVICES	Yes	No	No	USD	11/09/2022	105.81
			26317	62444	Check	1	2861		ANNE STENBERG	Yes	No	No	USD	11/09/2022	73.34
			26286	62445	Check	1	2232		APPLE INC	Yes	No	No	USD	11/09/2022	543.00
			26274	62446	Check	1	1309		AUDIO ENHANCEMENTS	Yes	No	No	USD	11/09/2022	104.20
			26275	62447	Check	1	1389		AUTO VALUE ROSEAU	Yes	No	No	USD	11/09/2022	278.00
			26266	62448	Check	1	10763		BEMIDJI WELDERS SUPPLY	Yes	No	No	USD	11/09/2022	60.90
			26280	62449	Check	1	1828		Bimbo Bakeries USA	Yes	No	No	USD	11/09/2022	371.45
			26273	62450	Check	1	12447		BRAD DAHL	Yes	No	No	USD	11/09/2022	330.03
			26267	62451	Check	1	10802		BRIAN NELSON	Yes	No	No	USD	11/09/2022	219.32
			26291	62452	Check	1	2351		BSN SPORTS, INC.	Yes	No	No	USD	11/09/2022	2,180.24
			26290	62453	Check	1	2329		BURKEL LUMBER & HARDWARE	Yes	No	No	USD	11/09/2022	16.43
			26315	62454	Check	1	2828		Carly Mekash	Yes	No	No	USD	11/09/2022	146.68
			26311	62455	Check	1	2765		CAROL RICKE	Yes	No	No	USD	11/09/2022	338.64
			26269	62456	Check	1	1127		CDW GOVERNMENT, INC.	Yes	No	No	USD	11/09/2022	612.65
			26261	62457	Check	1	10025		CULLIGAN	Yes	No	No	USD	11/09/2022	157.68
			26292	62458	Check	1	2357		DAN DOSTAL	Yes	No	No	USD	11/09/2022	84.66
			26312	62459	Check	1	2798		DEB KOBERNICK	Yes	No	No	USD	11/09/2022	190.49
			26318	62460	Check	1	2862		DEEGAN HANSON	Yes	No	No	USD	11/09/2022	338.64
			26325	62461	Check	1	2869		DR KATHRINA O'CONNELL	Yes	No	No	USD	11/09/2022	500.00
			26310	62462	Check	1	2755		EAST SIDE JERSEY DAIRY-WOODBUI	Yes	No	No	USD	11/09/2022	2,029.41
			26283	62463	Check	1	2122		ED BENEFIT CONSULTANTS, LLC	Yes	No	No	USD	11/09/2022	123.35
			26277	62464	Check	1	1548		ELIZABETH RANDALL	Yes	No	No	USD	11/09/2022	126.99
			26319	62465	Check	1	2863		ETHAN WAAGE	Yes	No	No	USD	11/09/2022	105.61
			26305	62466	Check	1	2639		FUN EXPRESS	Yes	No	No	USD	11/09/2022	126.69
			26289	62467	Check	1	2297		GRAINGER	Yes	No	No	USD	11/09/2022	26.44
			26302	62468	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	No	No	USD	11/09/2022	583.44
			26293	62469	Check	1	2366		JARED DAVY	Yes	No	No	USD	11/09/2022	126.99
			26271	62470	Check	1	12073		JODY RANDALL	Yes	No	No	USD	11/09/2022	126.99
			26268	62471	Check	1	11153		JOHNSON CONTROLS FIRE PROTEC	Yes	No	No	USD	11/09/2022	565.00
			26298	62472	Check	1	2480		JORDAN CREVISTON	Yes	No	No	USD	11/09/2022	253.12
			26307	62473	Check	1	2659		JORDAN HANSON	Yes	No	No	USD	11/09/2022	417.18
			26314	62474	Check	1	2817		LANGAAS PLUMBING LLP	Yes	No	No	USD	11/09/2022	400.00
			26320	62475	Check	1	2864		LEVI OLSON	Yes	No	No	USD	11/09/2022	169.32
			26313	62476	Check	1	2805		LITERACY RESOURCES, LLC	Yes	No	No	USD	11/09/2022	186.00
			26276	62477	Check	1	1405		MINN DEPARTMENT OF HEALTH	Yes	No	No	USD	11/09/2022	700.00
			26324	62478	Check	1	2868		MOTION INDUSTRIES	Yes	No	No	USD	11/09/2022	487.26
			26295	62479	Check	1	2418		NIKKI WOJCHOWSKI	Yes	No	No	USD	11/09/2022	110.01

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0676		BSB	26300	62480	Check	1	2536		NORTH CENTRAL BUS & EQUIPMENT	Yes	No	No	USD	11/09/2022	83.57
			26272	62481	Check	1	1226		NORTHWEST IRON FIREMEN, INC.	Yes	No	No	USD	11/09/2022	1,388.10
			26263	62482	Check	1	10101		NORTHWEST SERVICE COOPERATI\	Yes	No	No	USD	11/09/2022	594.00
			26321	62483	Check	1	2865		OWEN LUND	Yes	No	No	USD	11/09/2022	70.55
			26322	62484	Check	1	2866		PAYTON GUST	Yes	No	No	USD	11/09/2022	42.33
			26323	62485	Check	1	2867		PEPSI-COLA	Yes	No	No	USD	11/09/2022	727.02
			26285	62486	Check	1	2162		POPP BINDING & LAMINATING INC.	Yes	No	No	USD	11/09/2022	182.81
			26297	62487	Check	1	2457		PRO-ED	Yes	No	No	USD	11/09/2022	399.30
			26270	62488	Check	1	11615		REBECCA DOSTAL	Yes	No	No	USD	11/09/2022	409.03
			26284	62489	Check	1	2146		ROBERT DAVY	Yes	No	No	USD	11/09/2022	169.32
			26279	62490	Check	1	1808		ROCHESTER TELECOM SYSTEMS IN	Yes	No	No	USD	11/09/2022	41.68
			26306	62491	Check	1	2653		ROGER DAVY	Yes	No	No	USD	11/09/2022	84.66
			26265	62492	Check	1	10587		ROSEAU ACE HARDWARE	Yes	No	No	USD	11/09/2022	111.95
			26303	62493	Check	1	2590		RUPP, ANDERSON, SQUIRES & WALL	Yes	No	No	USD	11/09/2022	4,003.50
			26287	62494	Check	1	2241		SARA OLSON	Yes	No	No	USD	11/09/2022	316.00
			26281	62495	Check	1	1895		SHANNON DOSTAL	Yes	No	No	USD	11/09/2022	42.33
			26299	62496	Check	1	2498		SUPER ONE FOODS	Yes	No	No	USD	11/09/2022	303.24
			26278	62497	Check	1	1730		TAMI DAVY	Yes	No	No	USD	11/09/2022	169.32
			26308	62498	Check	1	2697		TAYLOR DAVY	Yes	No	No	USD	11/09/2022	176.38
			26282	62499	Check	1	2030		TODD BERGERON	Yes	No	No	USD	11/09/2022	535.72
			26304	62500	Check	1	2622		TRAVIS SMITH	Yes	No	No	USD	11/09/2022	282.52
			26326	62501	Check	1	2870		TRISTAN WERRE-LENZ	Yes	No	No	USD	11/09/2022	176.38
			26262	62502	Check	1	10054		U. S. FOODS	Yes	No	No	USD	11/09/2022	11,900.00
			26296	62503	Check	1	2446		ULINE	Yes	No	No	USD	11/09/2022	367.73
			26316	62504	Check	1	2859		WEX	Yes	No	No	USD	11/09/2022	68.75
			26264	62505	Check	1	10150		WIKSTROM TELEPHONE CO	Yes	No	No	USD	11/09/2022	264.61
			26327	62506	Check	2	21008		BEA DUES	Yes	No	No	USD	11/10/2022	162.00
			26328	62507	Check	2	21093		BEA/MEA EDUCATION MINNESOTA	Yes	No	No	USD	11/10/2022	871.74
			26329	62508	Check	1	1883		REGION 8A	Yes	No	No	USD	11/14/2022	135.00
			26330	62509	Check	1	2122		ED BENEFIT CONSULTANTS, LLC	Yes	No	No	USD	11/18/2022	123.35
			26363	62510	Check	1	2871		ALL STAR TROPHY AND AWARDS INC	Yes	No	No	USD	11/22/2022	66.00
			26357	62511	Check	1	2574		ALLAN MONSRUD CONSTRUCTION	Yes	No	No	USD	11/22/2022	23,920.00
			26339	62512	Check	1	10763		BEMIDJI WELDERS SUPPLY	Yes	No	No	USD	11/22/2022	352.84
			26361	62513	Check	1	2710		BERNATELLO'S PIZZA, INC.	Yes	No	No	USD	11/22/2022	2,343.75
			26341	62514	Check	1	11275		BRADY, MARTZ & ASSOCIATES	Yes	No	No	USD	11/22/2022	3,850.00
			26354	62515	Check	1	2351		BSN SPORTS, INC.	Yes	No	No	USD	11/22/2022	47.96
			26350	62516	Check	1	2097		CENGAGE LEARNING	Yes	No	No	USD	11/22/2022	120.87
			26331	62517	Check	1	10007		CITY OF BADGER	Yes	No	No	USD	11/22/2022	467.90
			26343	62518	Check	1	1224		D. W. MECHANICAL	Yes	No	No	USD	11/22/2022	360.00
			26360	62519	Check	1	2687		DOCU SHRED INC	Yes	No	No	USD	11/22/2022	42.65
			26332	62520	Check	1	10040		FARMERS UNION OIL COMPANY	Yes	No	No	USD	11/22/2022	5,366.67

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