

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69142	3086		BEARDSLEY, RICHARD CLUADE		Check
			E 01 030	292 000 000 305	guest speaker - All Sports Annual Kick-Off Event	\$2,000.00
PO#: 6717	Voucher #:	22532	Invoice	Invoice No: 08.10.26	8/10/2026	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
CFB	69143	1119		CRAGUN'S RESORT AND CONFERENCE CENTER		Check
			E 01 005 010	000 000 366	Lodging for School Board & Superintendent to A	\$1,417.32
PO#: 6697	Voucher #:	22534	Invoice	Invoice No: NOV15-16 LODGE ROOM	8/10/2026	Paid Amt: \$1,417.32 Check Amount: \$1,417.32
CFB	69144	1126		CULLIGAN OF WADENA		Check
			E 01 005 760	000 720 401	Bottled Water - delivery service	\$10.00
PO#: 6621	Voucher #:	22513	Invoice	Invoice No: 267-03823606-8 AUG26	8/10/2026	Paid Amt: \$10.00 Check Amount: \$10.00
CFB	69145	1129		DACOTAH PAPER CO.		Check
			E 01 005 810	000 000 401	cleaning supplys	\$770.60
PO#: 6562	Voucher #:	22508	Invoice	Invoice No: 17085	8/10/2026	Paid Amt: \$770.60
			E 01 005 810	000 000 401	cleaning supplys	\$134.92
PO#: 6562	Voucher #:	22503	Invoice	Invoice No: 20291	8/10/2026	Paid Amt: \$134.92
			E 01 005 810	000 000 401	cleaning supplys	\$134.92
PO#: 6562	Voucher #:	22507	Invoice	Invoice No: 20292	8/10/2026	Paid Amt: \$134.92
			E 01 005 810	000 000 401	cleaning supplys	\$16.14
PO#: 6562	Voucher #:	22509	Credit	Invoice No: 1798	8/10/2026	Paid Amt: (\$16.14) Check Amount: \$1,024.30
CFB	69146	1139		DELL MARKETING L.P.		Check
			E 01 005 630	000 302 555	Teacher Laptops 26-27	\$16,951.80
PO#: 6655	Voucher #:	22517	Invoice	Invoice No: 10885431952	8/10/2026	Paid Amt: \$16,951.80 Check Amount: \$16,951.80
CFB	69147	1146		DISCOUNT SCHOOL SUPPLY		Check
			E 01 010 203	091 000 430	S819572 Really Good Stuff 12-Pack Universal E	\$27.99
PO#: 6665	Voucher #:	22518	Invoice	Invoice No: O11751420101	8/10/2026	Paid Amt: \$27.99 Check Amount: \$27.99
CFB	69148	1155		REMIT ECKROTH MUSIC		Check
			E 01 030 258	000 000 430	tenor sax re-pad	\$887.00
PO#: 6435	Voucher #:	22505	Invoice	Invoice No: 6103730	8/10/2026	Paid Amt: \$887.00
			E 01 030 258	000 000 430	alto sax re-pad	\$805.00
PO#: 6435	Voucher #:	22506	Invoice	Invoice No: 6103733	8/10/2026	Paid Amt: \$805.00 Check Amount: \$1,692.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69149	2523		GAME ONE		Check
			E 01	030 292 000 302 530	Football Helmets	\$3,799.90
			E 01	030 292 000 302 530	Freight	\$194.34
	PO#: 5989	Voucher #:	22499	Invoice Invoice No: 10615894	8/10/2026	Paid Amt: \$3,994.24
			E 01	030 292 000 302 530	Shoulder Pads	\$1,439.94
	PO#: 5989	Voucher #:	22498	Invoice Invoice No: 10615893	8/10/2026	Paid Amt: \$1,439.94
			E 01	030 292 000 302 530	Shoulder Pads	\$239.99
			E 01	030 292 000 302 530	Freight	\$17.47
	PO#: 5989	Voucher #:	22500	Invoice Invoice No: 10615892	8/10/2026	Paid Amt: \$257.46
						Check Amount: \$5,691.64
CFB	69150	1226		GLACIER SALT, INC.		Check
			E 01	005 810 000 000 401	water softer salt	\$447.56
			E 01	005 810 000 000 401	DELIVERY FEE	\$35.00
	PO#: 6563	Voucher #:	22510	Invoice Invoice No: 157249	8/10/2026	Paid Amt: \$482.56
						Check Amount: \$482.56
CFB	69151	3055		IMAGINE LEARNING LLC		Check
			E 01	010 203 000 302 460	PL- Core Pilot Launch Onsite	\$3,900.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodabel Module 2 - Grade K- At the	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade K - Can	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 Grade K - Can Y	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - grade K - Kat G	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade K - Sam	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade K - A Tak	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 1 - Link	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 1 - Sam	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 1 - The S	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 1 - Best	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 1 - Zack	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - We C	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - Math	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - Just	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - Splis	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - Tell N	\$0.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69151	3055		IMAGINE LEARNING LLC		Check
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - Coun	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 1 - I Spy	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - Planr	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 2 - Can I	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 2 - At the	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 2 - A Mic	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 2 - Read	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 1 - Grade 2 - On C	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - A feis	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - Hikin	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - More	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - A Ne	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - Time	\$0.00
			E 01	010 203 000 302 460	Dragonfly Decodable Module 2 - Grade 2 - Makit	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Compani	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Curriculum Packe	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Digital E	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Digital E	\$0.00
			E 01	010 203 000 302 460	Dragonfly Knowledge Building Student Digital E	\$0.00
			E 01	010 203 000 302 460	Dragonfly Complete Student Digital Experience	\$0.00
			E 01	010 203 000 302 460	Dragonfly Complete Student Digital Experience	\$0.00
			E 01	010 203 000 302 460	Dragonfly Complete Student Digital Experience	\$0.00
			E 01	010 203 000 302 460	Shipping and Handling (ILC)	\$0.00
PO#: 6387	Voucher #:	22504	Invoice	Invoice No: 1154135	8/10/2026	Paid Amt: \$3,900.00 Check Amount: \$3,900.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69152	2951		MENAHGA HARDWARE		Check
			E 01	005 810 000 401 parts misc		\$55.45
PO#: 6555	Voucher #:	22528	Invoice	Invoice No: 2607-096018	8/10/2026	Paid Amt: \$55.45
PO#: 6555	Voucher #:	22523	Invoice	Invoice No: 2607-096497	8/10/2026	Paid Amt: \$18.96
PO#: 6555	Voucher #:	22524	Invoice	Invoice No: 2607-095731	8/10/2026	Paid Amt: \$25.98
PO#: 6555	Voucher #:	22525	Invoice	Invoice No: 2607-095771	8/10/2026	Paid Amt: \$6.92
PO#: 6555	Voucher #:	22526	Credit	Invoice No: 2607-095734	8/10/2026	Paid Amt: \$4.00
PO#: 6624	Voucher #:	22522	Invoice	Invoice No: 2607-096268	8/10/2026	Paid Amt: \$32.96
PO#: 6555	Voucher #:	22527	Invoice	Invoice No: 2607-096047	8/10/2026	Paid Amt: \$44.46
PO#: 6555	Voucher #:	22529	Invoice	Invoice No: 2607-095754	8/10/2026	Paid Amt: \$86.88
PO#: 6555	Voucher #:	22530	Invoice	Invoice No: 2607-095773	8/10/2026	Paid Amt: \$9.88
PO#: 6555	Voucher #:	22531	Invoice	Invoice No: 2607-095715	8/10/2026	Paid Amt: \$44.55
PO#: 6555	Voucher #:	22521	Invoice	Invoice No: 06.30.26	8/10/2026	Paid Amt: \$1.21
						Check Amount: \$323.25
CFB	69153	1488		MN DEPT OF LABOR AND INDUSTRY		Check
			E 01	005 810 000 401 annual registration elevator		\$145.00
PO#: 6678	Voucher #:	22519	Invoice	Invoice No: ALR0191855X	8/10/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
CFB	69154	2205		MOBYMAX EDUCATION LLC		Check
			E 01	030 407 000 740 433 math-student licences		\$334.00
PO#: 6628	Voucher #:	22514	Invoice	Invoice No: 514672	8/10/2026	Paid Amt: \$334.00
						Check Amount: \$334.00
CFB	69155	1189		NAPA AUTO PARTS MENAHGA		Check
			E 01	005 760 000 720 401 Parts & Supplies for shop & vehicles		\$18.59
PO#: 6632	Voucher #:	22520	Invoice	Invoice No: 615102	8/10/2026	Paid Amt: \$18.59
						Check Amount: \$18.59

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69156	1599		PIONEER ATHLETICS		Check	
							football field paint
							\$1,562.10
PO#:	6650	6650	22516	Invoice	INV-304904	8/10/2026	\$86.75
							Paid Amt: \$1,648.85 Check Amount: \$1,648.85
CFB	69157	2106		PLUNKETT'S PEST CONTROL, INC		Check	
							pest control
							\$200.30
PO#:	6576	6576	22511	Invoice	10699268	8/10/2026	
							Paid Amt: \$200.30 Check Amount: \$200.30
CFB	69158	2131		QUADIENT LEASING USA, INC		Check	
							Postage added to Quadient Mail Machine LATE/
							\$54.88
PO#:	6710	6710	22533	Invoice	8477 JUL26	8/10/2026	
							Paid Amt: \$54.88 Check Amount: \$54.88
CFB	69159	1640		RIDDELL ALL AMERICAN SPORTS CORP		Check	
							HELMETS
							\$1,461.00
PO#:	6163	6163	22502	Invoice	952545385	8/10/2026	\$300.00
							Paid Amt: \$1,761.00
PO#:	6006	6006	22501	Invoice	952547821	8/10/2026	\$1,371.60
							18 FB helmets Reconditioned and painted matte
							\$180.00
CFB	69160	2564		VESTIS		Check	
							Uniform/Rugs/rags
							\$65.40
PO#:	6648	6648	22515	Invoice	2630576432	8/10/2026	
							Paid Amt: \$65.40 Check Amount: \$65.40
CFB	69161	1828		YOUNGBAUER'S LANDSCAPING		Check	
							ground work sprinkles and fertilizer
							\$1,573.70
PO#:	6584	6584	22512	Invoice	13161	8/10/2026	
							Paid Amt: \$1,573.70 Check Amount: \$1,573.70
CFB	69162	2527		WILLY JENSEN TRUCKING & REPAIR INC		Check	
							DOT inspection for Trailer
							\$150.00
PO#:	6734	6734	22559	Invoice	DOT 08.13.26	8/12/2026	
							Paid Amt: \$150.00 Check Amount: \$150.00
CFB	69163	2427		BERGSTROM ELECTRIC, INC		Check	
							outlet replaced
							\$477.82
PO#:	6704	6704	22572	Invoice	28621	8/17/2026	
							Paid Amt: \$477.82

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69163	2427		BERGSTROM ELECTRIC, INC		Check	
		E 01 005 810 000 350		lights replacement			\$704.54
PO#: 6705	Voucher #:	22573	Invoice	Invoice No: 28622	8/17/2026	Paid Amt:	\$704.54 Check Amount: \$1,182.36
CFB	69164	1129		DACOTAH PAPER CO.		Check	
		E 01 005 810 000 401		cleaning supplies			\$485.65
PO#: 6726	Voucher #:	22562	Invoice	Invoice No: 23813	8/17/2026	Paid Amt:	\$485.65 Check Amount: \$485.65
CFB	69165	1168		REMIT EIDE BAILLY LLP		Check	
		E 01 005 110 000 305		PROGRESS BILLING AUDIT YR ENDED 06.30			\$23,100.00
PO#: 6706	Voucher #:	22574	Invoice	Invoice No: E102098044	8/17/2026	Paid Amt:	\$23,100.00 Check Amount: \$23,100.00
CFB	69166	1218		G & T SANITATION, INC		Check	
		E 01 005 810 000 330		garbage pickup			\$368.08
PO#: 6728	Voucher #:	22586	Invoice	Invoice No: 180762	8/17/2026	Paid Amt:	\$368.08 Check Amount: \$368.08
CFB	69167	2523		GAME ONE		Check	
		E 01 030 292 000 530		Football Jerseys Home and Away and Pants			\$8,692.06
PO#: 5989	Voucher #:	22560	Invoice	Invoice No: 10615899	8/17/2026	Paid Amt:	\$8,692.06 Check Amount: \$8,692.06
CFB	69168	2502		GRUNST CHIROPRACTIC CLINIC		Check	
		E 01 030 292 000 305		DOT physical for Shane Siltala			\$100.00
PO#: 6723	Voucher #:	22582	Invoice	Invoice No: SSiltala JUL26	8/17/2026	Paid Amt:	\$100.00 Check Amount: \$100.00
CFB	69169	1316		ISD 309 PARK RAPIDS SCHOOLS		Check	
		E 01 005 760 000 723 390		HOMEBOUND MILEAGE GRANDY, SHALOM			\$110.20
PO#: 6711	Voucher #:	22577	Invoice	Invoice No: 4898	8/17/2026	Paid Amt:	\$110.20 Check Amount: \$110.20
CFB	69170	1342		IXL LEARNING		Check	
		E 01 010 422 000 799 406		IXL Site License			\$3,828.50
		E 01 030 422 000 799 406		IXL Site License			\$3,828.50
PO#: 6729	Voucher #:	22583	Invoice	Invoice No: S499641	8/17/2026	Paid Amt:	\$7,657.00 Check Amount: \$7,657.00
CFB	69171	3079		MENAHGA FLOORS		Check	
		E 01 005 810 000 401		CNA classroom flooring			\$551.59

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69171	3079		MENAHGA FLOORS		Check	
			E 01 005 810 000 401	Freight			\$180.00
PO#: 6662	Voucher #:	22569	Invoice	Invoice No: 245	8/17/2026	Paid Amt:	\$731.59
						Check Amount:	\$731.59
CFB	69172	2981		MRI SOFTWARE LLC		Check	
			E 01 005 110 000 305	additional background checks JUL26			\$4.00
PO#: 6707	Voucher #:	22575	Invoice	Invoice No: MRIUS2856595	8/17/2026	Paid Amt:	\$4.00
						Check Amount:	\$4.00
CFB	69173	1189		NAPA AUTO PARTS MENAHGA		Check	
			E 01 005 760 000 720 401	Parts & Supplies for shop & vehicles			\$56.88
PO#: 6632	Voucher #:	22563	Invoice	Invoice No: 615195	8/17/2026	Paid Amt:	\$56.88
			E 01 005 760 000 720 401	Parts & Supplies for shop & vehicles			\$7.24
PO#: 6632	Voucher #:	22564	Invoice	Invoice No: 615324	8/17/2026	Paid Amt:	\$7.24
						Check Amount:	\$64.12
CFB	69174	1535		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check	
			E 01 005 760 000 720 401	Bus parts & supplies			\$163.95
			E 01 005 760 000 720 401	FREIGHT			\$15.85
PO#: 6634	Voucher #:	22565	Invoice	Invoice No: 336462	8/17/2026	Paid Amt:	\$179.80
						Check Amount:	\$179.80
CFB	69175	2842	REMIT	North Central International, LLC		Check	
			E 01 005 760 000 720 401	Bus parts & supplies			\$64.68
PO#: 6635	Voucher #:	22566	Invoice	Invoice No: X202267515 01	8/17/2026	Paid Amt:	\$64.68
						Check Amount:	\$64.68
CFB	69176	2775		North Central, Inc.		Check	
			E 01 005 810 000 401	track ag lime - field aggregate			\$5,540.99
PO#: 6353	Voucher #:	22561	Invoice	Invoice No: 18350	8/17/2026	Paid Amt:	\$5,540.99
						Check Amount:	\$5,540.99
CFB	69177	1543		NORTHWEST SERVICE COOPERATIVE		Check	
			E 01 005 010 000 820	2026-27 NWSC Associate Membership			\$600.00
PO#: 6713	Voucher #:	22579	Invoice	Invoice No: 13439	8/17/2026	Paid Amt:	\$600.00
						Check Amount:	\$600.00
CFB	69178	2105		PAPER STORM		Check	
			E 01 005 110 000 305	SHREDDING SERVICE			\$240.00
			E 01 005 110 000 305	FUEL SURCHARGE			\$28.80
PO#: 6712	Voucher #:	22578	Invoice	Invoice No: 33231	8/17/2026	Paid Amt:	\$268.80
						Check Amount:	\$268.80

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69179	1586		PEMBERTON LAW, P.L.L.P.		Check	
			E 01 005 110 000 000 305	Legal Services			\$5,005.00
PO#: 6708	Voucher #:	22576	Invoice	Invoice No: 20186323M JUL26	8/17/2026	Paid Amt:	\$5,005.00
						Check Amount:	\$5,005.00
CFB	69180	2248		PINONIEMI CHIROPRACTIC INC		Check	
			E 01 005 760 000 720 305	DOT for N Jasmer			\$145.00
PO#: 6700	Voucher #:	22571	Invoice	Invoice No: NJasmer AUG26	8/17/2026	Paid Amt:	\$145.00
			E 01 005 760 000 720 305	DOT for Davin Torola			\$145.00
PO#: 6738	Voucher #:	22584	Invoice	Invoice No: DTorola AUG26	8/17/2026	Paid Amt:	\$145.00
						Check Amount:	\$290.00
CFB	69181	3080		SAFE TODDLES INC		Check	
			E 01 010 409 000 740 433	Standard Pediatric Belt Cane Set			\$756.00
PO#: 6657	Voucher #:	22568	Invoice	Invoice No: 26-1885	8/17/2026	Paid Amt:	\$756.00
						Check Amount:	\$756.00
CFB	69182	2564		VESTIS		Check	
			E 01 005 760 000 720 305	Uniform/Rugs/rags			\$65.40
PO#: 6648	Voucher #:	22567	Invoice	Invoice No: 2630578684	8/17/2026	Paid Amt:	\$65.40
						Check Amount:	\$65.40
CFB	69184	2487		WRIGHT SPECIALTY PREMIUM TRUST		Check	
			E 01 005 110 000 000 340	COMMERCIAL PACKAGE POLICY 7NA5CP0C			\$2,592.00
PO#: 6709	Voucher #:	22570	Invoice	Invoice No: 922852	8/17/2026	Paid Amt:	\$2,592.00
						Check Amount:	\$2,592.00
CFB	69185	2128		WEST CENTRAL TELEPHONE		Check	
			E 01 005 630 000 000 401	Erate contracts FY26-27			\$73,301.50
PO#: 6740	Voucher #:	22585	Invoice	Invoice No: 302000 AUG26 IT	8/17/2026	Paid Amt:	\$73,301.50
			E 01 005 630 000 000 401	Erate contracts FY26-27			\$70.00
PO#:	Voucher #:	22587	Invoice	Invoice No: 302000 AUG26 IT2	8/17/2026	Paid Amt:	\$70.00
			E 01 005 810 000 000 320	Communication Services AUG26			\$2,913.53
PO#: 6714	Voucher #:	22580	Invoice	Invoice No: 302000 AUG26	8/17/2026	Paid Amt:	\$2,913.53
			E 01 005 850 000 302 555	Smarthome Monitoring AUG26			\$19.95
			E 01 005 850 000 302 555	Smarthome enhanced automation AUG26			\$7.95
PO#: 6714	Voucher #:	22581	Invoice	Invoice No: 425800 AUG26	8/17/2026	Paid Amt:	\$27.90
						Check Amount:	\$76,312.93

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69186	2645		AFFINETY SOLUTIONS, INC.		Check	
			E 04	005 505 000 321 305	Affinity Software Sports & Activities Usage Fee		\$200.00
PO#: 6785	Voucher #:	22633	Invoice	Invoice No: 13798	8/24/2026	Paid Amt:	\$200.00
						Check Amount:	\$200.00
CFB	69187	3089		CESO TRANSPORTATION, LLC		Check	
			E 01	005 010 000 000 305	Transportation Operations Assessment		\$6,000.00
PO#: 6770	Voucher #:	22614	Invoice	Invoice No: 5399	8/24/2026	Paid Amt:	\$6,000.00
						Check Amount:	\$6,000.00
CFB	69188	1050	REMIT	CM2 SUPPLY		Check	
			E 01	030 361 000 830 433	Welding Class Supplies		\$103.40
PO#: 5306	Voucher #:	22588	Invoice	Invoice No: 0000527669	8/24/2026	Paid Amt:	\$103.40
						Check Amount:	\$103.40
CFB	69189	2945		COMMITTEE FOR CHILDREN		Check	
			E 01	005 630 000 000 406	910000 Second Step Program		\$6,398.00
PO#: 6766	Voucher #:	22611	Invoice	Invoice No: 2061551	8/24/2026	Paid Amt:	\$6,398.00
						Check Amount:	\$6,398.00
CFB	69190	1115		CONTACT RADIO COMMUNICATIONS		Check	
			E 01	005 760 000 720 305	Installed radio & antenna in new bus		\$124.35
			E 01	005 760 000 720 305	TAX		\$9.17
PO#: 6725	Voucher #:	22603	Invoice	Invoice No: 11380	8/24/2026	Paid Amt:	\$133.52
						Check Amount:	\$133.52
CFB	69191	1129		DACOTAH PAPER CO.		Check	
			E 01	005 810 000 000 401	cleaning supplies		\$347.58
PO#: 6726	Voucher #:	22606	Invoice	Invoice No: 26740	8/24/2026	Paid Amt:	\$347.58
			E 01	005 760 000 720 401	BG Supplies		\$150.92
PO#: 6622	Voucher #:	22596	Invoice	Invoice No: 26741	8/24/2026	Paid Amt:	\$150.92
			E 01	005 810 000 000 401	cleaning supplies		\$16.14
PO#: 6726	Voucher #:	22604	Invoice	Invoice No: 20290	8/24/2026	Paid Amt:	\$16.14
			E 01	005 810 000 000 401	cleaning supplies		\$37.44
PO#: 6726	Voucher #:	22608	Invoice	Invoice No: 96495	8/24/2026	Paid Amt:	\$37.44
			E 01	005 810 000 000 401	cleaning supplies		\$390.00
PO#: 6726	Voucher #:	22607	Invoice	Invoice No: 26742	8/24/2026	Paid Amt:	\$390.00
			E 01	005 810 000 000 401	cleaning supplies		\$195.34
PO#: 6726	Voucher #:	22605	Invoice	Invoice No: 26332	8/24/2026	Paid Amt:	\$195.34
						Check Amount:	\$1,137.42

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69192	1155	REMIT	ECKROTH MUSIC		Check
PO#: 6702	Voucher #:	22602	Invoice	Invoice No: 6211405	Accessories: mouthpieces & oils 8/24/2026	Paid Amt: \$631.09 Check Amount: \$631.09
CFB	69193	1210	FRESHWATER EDUCATION DISTRICT			Check
PO#: 6782	Voucher #:	22630	Invoice	Invoice No: 21276		Paid Amt: \$471.00
		E 01	005	850	000 302 316	\$5,031.92
		E 01	005	850	000 302 370	\$392.81
		E 01	005	110	000 000 305	\$4.00
		E 01	010	420	000 740 396	\$21,620.51
		E 01	010	400	000 000 396	\$280.65
		E 01	010	400	000 000 396	\$4,916.80
		E 01	005	850	000 311 320	\$200.58
		E 01	005	720	000 374 316	\$3,164.13
		E 01	005	850	000 311 320	\$592.92
		E 01	005	850	000 311 320	\$21.55
		E 04	005	580	000 325 391	\$3,607.83
		E 04	005	580	000 328 305	\$61.25
		E 04	005	582	000 344 390	\$510.00
		E 01	005	865	000 000 305	\$419.53
PO#: 6784	Voucher #:	22632	Invoice	Invoice No: 21287		Paid Amt: \$40,824.48
		E 01	010	420	000 740 396	\$3,023.71
		E 01	005	720	000 374 316	(\$1,210.78)
		E 01	010	400	000 000 396	\$1,400.81
PO#: 6783	Voucher #:	22631	Credit	Invoice No: 21302		Paid Amt: (\$3,213.74) Check Amount: \$38,081.74
CFB	69194	1238	GOTTENBORG CHIROPRACTIC CLINIC			Check
PO#: 6768	Voucher #:	22612	Invoice	Invoice No: JHoefs JUL26	DOT for Jamie Hoefs 8/24/2026	Paid Amt: \$90.00 Check Amount: \$90.00
CFB	69195	1299	INTERMEDIATE DISTRICT 287			Check
PO#: 6771	Voucher #:	22615	Invoice	Invoice No: 0002600603	FY 25-26 Care & Treatment Final Billing 8/24/2026	Paid Amt: \$2,359.80 Check Amount: \$2,359.80

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69196	1338		ISD 820 SEBEKA PUBLIC SCHOOL		Check	
			E 01 030 291 000 000 390	Shared Sports FY2026			\$36,077.19
PO#: 6757	Voucher #:	22609	Invoice	Invoice No: FY2026	8/24/2026	Paid Amt:	\$36,077.19
						Check Amount:	\$36,077.19
CFB	69197	2507		J BROTHERS MECHANICAL PLUS, LLC		Check	
			E 01 005 810 000 000 350	bus water valve			\$176.42
PO#: 6780	Voucher #:	22627	Invoice	Invoice No: 5124	8/24/2026	Paid Amt:	\$176.42
						Check Amount:	\$176.42
CFB	69198	1353		JOHNSON CONTROLS BUILDING SOLUTIONS LLC		Check	
			E 01 005 810 000 000 350	ver drive replacement			\$3,883.03
PO#: 6781	Voucher #:	22628	Invoice	Invoice No: 1-138115605933	8/24/2026	Paid Amt:	\$3,883.03
			E 01 005 810 000 000 305	hvac computer reset			\$1,541.55
PO#: 6781	Voucher #:	22629	Invoice	Invoice No: 1-138132302360	8/24/2026	Paid Amt:	\$1,541.55
						Check Amount:	\$5,424.58
CFB	69199	1359		JUNIOR LIBRARY GUILD		Check	
			E 01 010 620 000 000 470	A category- Upper Elementary			\$240.00
			E 01 010 620 000 000 470	ER+-Beginning Readers Plus			\$252.00
			E 01 010 620 000 000 470	E Category-Early Chapter books			\$216.00
			E 01 010 620 000 000 470	GEKp Category- Graphic Novels Early Elem. plu			\$238.00
			E 01 010 620 000 000 470	GEp Category- Graphic Novels Elementary Plus			\$336.00
			E 01 010 620 000 000 470	HEp CAtategory- Humor Elementary Plus			\$280.00
			E 01 010 620 000 000 470	I Category Chapter books			\$228.00
			E 01 010 620 000 000 470	Kp Category- Kindergarten Plus			\$294.00
			E 01 010 620 000 000 470	ME+ Category- Mystery, Thrills, and Chills elem.			\$280.00
			E 01 010 620 000 000 470	Pp Category- Picture Books Plus			\$294.00
			E 01 010 620 000 000 470	RA+ Category- Read aloud Plus			\$294.00
			E 01 010 620 000 000 470	Shelf ready processing			\$340.20
			E 01 010 620 000 000 470	SEp Category- Sports Elementary Plus			\$294.00
PO#: 6503	Voucher #:	22590	Invoice	Invoice No: 748246	8/24/2026	Paid Amt:	\$3,586.20
						Check Amount:	\$3,586.20
CFB	69200	1362		K & K AUTO REPAIR		Check	
			E 01 005 760 000 720 350	Labor - rotate tires, check fluids & brakes on van			\$300.00
PO#: 6769	Voucher #:	22613	Invoice	Invoice No: 11896	8/24/2026	Paid Amt:	\$300.00
						Check Amount:	\$300.00
CFB	69201	1385		LAKES COMMUNITY COOP		Check	
			E 01 005 760 000 720 440	Transportation-Fuel			\$662.10

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69201	1385		LAKES COMMUNITY COOP		Check	
		E 01 005 810 000 440		Maint-B/G - Fuel		\$137.16	
	PO#: 6779	Voucher #:	22626	Invoice	Invoice No: STMT JUL26	8/24/2026	Paid Amt: \$799.26 Check Amount: \$799.26
CFB	69202	1433		MARJON PRINTERS, INC		Check	
		E 01 005 010 000 305		NOTICE OF FILING DATES		\$269.50	
		E 01 005 010 000 305		Call for Quotes - Fuel/Bread/Milk/Snow plow/Sar		\$306.26	
CFB	69203	3054		MATTERHACKERS, INC.		Check	
		E 01 030 361 000 830 433		M-7V8-6K2D Bambu Lab H2S Combo - The Bat		\$1,599.00	
	PO#: 6699	Voucher #:	22601	Invoice	Invoice No: MH266439	8/24/2026	Paid Amt: \$1,599.00 Check Amount: \$1,599.00
CFB	69204	1460		MIDWEST BUS PARTS, INC.		Check	
		E 01 005 760 000 720 401		Parts for buses		\$253.00	
	PO#: 6631	Voucher #:	22597	Invoice	Invoice No: INV33218	8/24/2026	Paid Amt: \$253.00 Check Amount: \$253.00
CFB	69205	1491		MN ENERGY RESOURCES		Check	
		E 01 005 810 000 000 332		GAS SERVICE JUL 2026		\$383.93	
	PO#: 6773	Voucher #:	22619	Invoice	Invoice No: 0504744314-000020726	8/24/2026	Paid Amt: \$383.93
CFB	69206	1189		NAPA AUTO PARTS MENAHGA		Check	
		E 01 005 810 000 000 401		AIR FILTERS		\$80.33	
	PO#: 6596	Voucher #:	22593	Invoice	Invoice No: 615744	8/24/2026	Paid Amt: \$80.33 Check Amount: \$80.33
CFB	69207	2842		REMIT North Central International, LLC		Check	
		E 01 005 760 000 720 401		Bus parts & supplies		\$75.94	
	PO#: 6635	Voucher #:	22598	Invoice	Invoice No: X202268296 01	8/24/2026	Paid Amt: \$75.94 Check Amount: \$75.94

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69208	1586		PEMBERTON LAW, P.L.L.P.		Check
			E 01	005 640 000 000 305	ADMINISTRATOR TRAINING	\$450.00
PO#: 6774	Voucher #:	22621	Invoice	Invoice No:	Admin Training AUG26 8/24/2026	Paid Amt: \$450.00 Check Amount: \$450.00
CFB	69209	2954		PMA SECURITIES, LLC		Check
			E 01	005 110 000 000 305	Dissemination Agent Fee - 2025 annual report	\$2,000.00
PO#: 6775	Voucher #:	22622	Invoice	Invoice No:	INV04823 8/24/2026	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
CFB	69210	2599		POMP'S TIRE SERVICE, INC		Check
			E 01	005 760 000 720 350	Tires & repairs for vehicles	\$983.82
PO#: 6637	Voucher #:	22599	Invoice	Invoice No:	2300015845 8/24/2026	Paid Amt: \$983.82 Check Amount: \$983.82
CFB	69212	1934		REVIEW MESSENGER		Check
			E 01	030 620 000 000 470	1 YR RATE LOCAL + ONLINE	\$75.00
PO#: 6776	Voucher #:	22623	Invoice	Invoice No:	AUG26 8/24/2026	Paid Amt: \$75.00 Check Amount: \$75.00
CFB	69214	2206		SCENARIO LEARNING LLC		Check
			E 01	005 760 000 720 305	Vector Solutions Training, Employee Safety and	\$1,850.05
PO#: 6514	Voucher #:	22591	Invoice	Invoice No:	INV146569 8/24/2026	Paid Amt: \$1,850.05 Check Amount: \$1,850.05
CFB	69215	2646		THE MATH LEARNING CENTER		Check
			E 01	010 422 000 799 433	3NC1SB5 - NUMBER CORNER 3RD eDITION	\$300.00
			E 01	010 422 000 799 433	3B1SB5 Bridges 3rd Edition Grade 1 Student Bk	\$300.00
			E 01	010 422 000 799 433	3B1HC5 Bridges 3rd Edition Grade 1 Home Cor	\$440.00
			E 01	010 422 000 799 433	3NC2SB5 Number Corner 3rd Edition Grade 2 5	\$180.00
			E 01	010 422 000 799 433	3B2SB5 Bridges 3rd Edition Grade 2 Student Bk	\$180.00
			E 01	010 422 000 799 433	3B2HC5 Bridges 3rd Edition Grade 2 Home Cor	\$160.00
			E 01	010 422 000 799 433	3NC3SB5 Number Corner 3rd Edition Grade 3 5	\$220.00
			E 01	010 422 000 799 433	3B3SB5 Bridges 3rd Edition Grade 3 Student Bk	\$440.00
			E 01	010 422 000 799 433	3NC4SB5 Number Corner 3rd Edition Grade 4 5	\$300.00
			E 01	010 422 000 799 433	3B4SB5 Bridges 3rd Edition Grade 4 Student Bk	\$600.00
			E 01	010 422 000 799 433	3B4HC5 Bridges 3rd Edition Grade 4 Home Cor	\$160.00
			E 01	010 422 000 799 433	3NC5SB5 Number Corner 3rd Edition Grade 5 5	\$340.00
			E 01	010 422 000 799 433	3B5SB5 Bridges 3rd Edition Grade 5 Student Bk	\$680.00
			E 01	010 422 000 799 433	3B5HC5 Bridges 3rd Edition Grade 5 Home Cor	\$680.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69215	2646		THE MATH LEARNING CENTER		Check	
			E 01	010 422 000 799 433	Shipping and Handling		\$498.00
	PO#: 6610	Voucher #:	22595	Invoice	Invoice No: INV84042	8/24/2026	Paid Amt: \$5,478.00 Check Amount: \$5,478.00
CFB	69216	2564		VESTIS		Check	
			E 01	005 760 000 720 305	Uniform/Rugs/rags		\$65.40
	PO#: 6648	Voucher #:	22600	Invoice	Invoice No: 2630581053	8/24/2026	Paid Amt: \$65.40 Check Amount: \$65.40
CFB	69217	3091		VITAMINK12, LLC		Check	
			E 01	005 110 000 000 305	Jobs Publication Services		\$950.00
	PO#: 6762	Voucher #:	22610	Invoice	Invoice No: A270821-01	8/24/2026	Paid Amt: \$950.00 Check Amount: \$950.00
CFB	69218	1799		WADENA COUNTY PUBLIC HEALTH		Check	
			E 04	005 583 000 354 305	EC Screening		\$130.00
			E 04	005 583 000 354 305	EC Screening		\$98.00
CFB	69219	2493		WEX HEALTH, INC		Check	
			E 01	005 110 000 000 305	Benefits Solution		\$116.25
			E 01	005 110 000 000 305	HSA - Monthly		\$181.50
CFB	69220	2487		WRIGHT SPECIALTY PREMIUM TRUST		Check	
			E 01	005 760 000 720 340	COMMERCIAL AUTO POLICY 7NA5CA000053		\$471.00
	PO#: 6778	Voucher #:	22625	Invoice	Invoice No: 932181	8/24/2026	Paid Amt: \$471.00 Check Amount: \$471.00
CFB	69221	1607		POPPLERS MUSIC, INC.		Check	
			E 01	030 258 000 000 430	Guitar books & music filing envelopes		\$257.25
	PO#: 6557	Voucher #:	22592	Invoice	Invoice No: 3217812	8/24/2026	Paid Amt: \$257.25
CFB	69222	1842		MADISON NATIONAL LIFE INS CO INC		Check	
			B 01	215 000	Other Payroll Deduction		\$1.01
			B 01	215 031	Disability Insurance Payable		\$813.76

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69222	1842		MADISON NATIONAL LIFE INS CO INC		Check
			B 01 215 219	MN Paid Leave Deductions		\$1,635.56
PO#:	Voucher #:	22210	Invoice	Invoice No: S2026243	8/28/2026	Paid Amt: \$2,450.33
		B 01 215 219		MN Paid Leave Deductions		\$1,635.54
		B 01 215 219		LTDR Payable		(\$394.15)
PO#:	Voucher #:	22227	Invoice	Invoice No: S2026244	8/28/2026	Paid Amt: \$1,241.39
		B 01 215 219		MN Paid Leave Deductions		\$682.05
PO#:	Voucher #:	22637	Invoice	Invoice No: S2027040	8/28/2026	Paid Amt: \$682.05
		B 01 215 031		Disability Insurance Payable		\$263.70
		B 01 215 219		MN Paid Leave Deductions		\$666.28
		B 01 215 219		Disability Insurance Payable		\$55.00
PO#:	Voucher #:	22546	Invoice	Invoice No: S2027030	8/28/2026	Paid Amt: \$984.98
						Check Amount: \$5,358.75
CFB	69223	1477		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 042	Misc Deduction Payable		\$107.52
PO#:	Voucher #:	22211	Invoice	Invoice No: S2026243	8/28/2026	Paid Amt: \$107.52
		B 01 215 042		Misc Deduction Payable		\$107.52
PO#:	Voucher #:	22228	Invoice	Invoice No: S2026244	8/28/2026	Paid Amt: \$107.52
						Check Amount: \$215.04
CFB	69224	1521		NCPERS GROUP LIFE INS.		Check
			B 01 215 033	PERA Life Insurance Payable		\$16.00
PO#:	Voucher #:	22639	Invoice	Invoice No: S2027040	8/28/2026	Paid Amt: \$16.00
		B 01 215 033		PERA Life Insurance Payable		\$16.00
		B 01 215 033		PERA LIFE Insurance Payable		\$16.00
PO#:	Voucher #:	22548	Invoice	Invoice No: S2027030	8/28/2026	Paid Amt: \$32.00
						Check Amount: \$48.00
CFB	69225	2808		U.S. BENCOR/MidAmerica		Check
			B 01 215 000	Other Payroll Deduction		\$50.00
PO#:	Voucher #:	22547	Invoice	Invoice No: S2027030	8/28/2026	Paid Amt: \$50.00
		B 01 215 000		Other Payroll Deduction		\$50.00
PO#:	Voucher #:	22638	Invoice	Invoice No: S2027040	8/28/2026	Paid Amt: \$50.00
						Check Amount: \$100.00
CFB	69226	1780		US BANK		Check
			B 01 215 032	Dental Insurance Payable		\$165.00
PO#:	Voucher #:	22647	Invoice	Invoice No: S2027040	8/28/2026	Paid Amt: \$165.00
		B 01 215 032		Dental Insurance Payable		\$360.00
PO#:	Voucher #:	22556	Invoice	Invoice No: S2027030	8/28/2026	Paid Amt: \$360.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69226	1780		US BANK		Check
			B 01	215 032	Dental Insurance Payable	\$1,723.68
PO#:	Voucher #:	22222	Invoice	Invoice No: S2026243	8/28/2026	Paid Amt: \$1,723.68
		B 01	215 032	Dental Insurance Payable		\$436.33
		B 01	215 032	Dental Ins Payable		\$699.49
PO#:	Voucher #:	22239	Invoice	Invoice No: S2026244	8/28/2026	Paid Amt: \$1,135.82
						Check Amount: \$3,384.50
CFB	69227	2350		A CLEAR VIEW LLC		Check
		E 01	005 810 000 000 305	clean outside high school window		\$399.00
PO#:	Voucher #:	22661	Invoice	Invoice No: INV1514	8/27/2026	Paid Amt: \$399.00
						Check Amount: \$399.00
CFB	69228	1061		BLICK ART MATERIALS		Check
		E 01	030 212 000 000 430	Art Materials		\$170.00
PO#:	Voucher #:	22659	Invoice	Invoice No: 8654878	8/27/2026	Paid Amt: \$170.00
		E 01	030 212 000 000 430	Art Materials		\$1,534.40
PO#:	Voucher #:	22658	Invoice	Invoice No: 8626932	8/27/2026	Paid Amt: \$1,534.40
						Check Amount: \$1,704.40
CFB	69229	3090		CARLSON MUSIC CENTER INC.		Check
		E 01	010 203 000 302 530	Yamaha Clavinova CLP875R w/bench		\$5,199.99
		E 01	010 203 000 000 401	Digital Dolly		\$425.00
		E 01	010 203 000 000 401	Delivery/Setup		\$550.00
PO#:	Voucher #:	22662	Invoice	Invoice No: 7996	8/27/2026	Paid Amt: \$6,174.99
						Check Amount: \$6,174.99
CFB	69230	2846		Cheerleading Company		Check
		E 01	030 292 000 000 401	cheer uniforms - - 50% AD - 50% Cheer 21 acco		\$423.21
		E 21	005 298 130 301 401	cheer uniforms - - 50% AD - 50% Cheer 21 acco		\$423.21
PO#:	Voucher #:	22664	Invoice	Invoice No: 0853538	8/27/2026	Paid Amt: \$846.42
						Check Amount: \$846.42
CFB	69231	1102		CITY OF MENAHGA		Check
		E 01	005 810 000 000 330	HIGH SCHOOL UTILITY SERVICE 07/16/2026		\$191.94
PO#:	Voucher #:	22673	Invoice	Invoice No: 01-00000411-00-30726	8/27/2026	Paid Amt: \$191.94
		E 01	005 810 000 000 330	BASEBALL FIELD UTILITY SRVC 07/16/2026-I		\$73.95
PO#:	Voucher #:	22676	Invoice	Invoice No: 02-00004610-00-30726	8/27/2026	Paid Amt: \$73.95
		E 01	005 810 000 000 330	MAIN SCHOOL UTILITY SERVICE 07/16/2026		\$136.87
PO#:	Voucher #:	22674	Invoice	Invoice No: 01-00004320-01-70726	8/27/2026	Paid Amt: \$136.87

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	69231	1102		CITY OF MENAHGA		Check
			E 01 005 760 000 720 330	BUS GARAGE UTILITY SERVICE 07/16/2026-		
PO#: 6811	Voucher #:	22675	Invoice	Invoice No: 01-00004420-01-40726	8/27/2026	Paid Amt: \$48.49 Check Amount: \$451.25
CFB	69232	2523		GAME ONE		Check
			E 01 030 292 000 302 530	Volleyball Balls and Net Equipment		\$36.00
			E 01 030 292 000 302 530	Freight		\$53.23
PO#: 6291	Voucher #:	22651	Invoice	Invoice No: 10615896	8/27/2026	Paid Amt: \$89.23
			E 01 030 292 000 302 530	Volleyball Balls and Net Equipment		\$243.00
PO#: 6291	Voucher #:	22653	Invoice	Invoice No: 10615898	8/27/2026	Paid Amt: \$243.00
			E 01 030 292 000 302 530	Volleyball Balls and Net Equipment		\$473.33
			E 01 030 292 000 302 530	Freight		\$29.54
PO#: 6291	Voucher #:	22654	Invoice	Invoice No: 10618693	8/27/2026	Paid Amt: \$502.87
			E 01 030 292 000 302 530	Volleyball Balls and Net Equipment		\$574.00
PO#: 6291	Voucher #:	22652	Invoice	Invoice No: 10615897	8/27/2026	Paid Amt: \$574.00
			E 01 030 292 000 302 530	Volleyball Balls and Net Equipment		\$585.00
			E 01 030 292 000 302 530	Freight		\$36.50
PO#: 6291	Voucher #:	22650	Invoice	Invoice No: 10628045	8/27/2026	Paid Amt: \$621.50 Check Amount: \$2,030.60
CFB	69233	2490		HILLYARD		Check
			E 01 005 810 000 000 401	cleaning supplies		\$25.32
			E 01 005 810 000 000 401	Freight		\$9.09
PO#: 6565	Voucher #:	22655	Invoice	Invoice No: 90250016	8/27/2026	Paid Amt: \$34.41 Check Amount: \$34.41
CFB	69234	2492		INTERSTATE BATTERY SYSTEM OF NORTH DAKOTA		Check
			E 01 005 760 000 720 401	Three 31-MHD batteries		\$434.85
PO#: 6804	Voucher #:	22671	Invoice	Invoice No: 240006324	8/27/2026	Paid Amt: \$434.85 Check Amount: \$434.85
CFB	69235	1432		MARCO TECHNOLOGIES, LLC		Check
			E 01 005 110 000 000 370	Marco printer maint. Year 2 of 5 for 26-27		\$1,010.29
PO#: 6805	Voucher #:	22672	Invoice	Invoice No: INV15482218	8/27/2026	Paid Amt: \$1,010.29 Check Amount: \$1,010.29
CFB	69236	1438		REMIT MASBO		Check
			E 01 005 110 000 000 305	TAX LEVY WORKSHOP 2026		\$25.00
PO#: 6793	Voucher #:	22665	Invoice	Invoice No: 7103378	8/27/2026	Paid Amt: \$25.00 Check Amount: \$25.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69237	1440		MASSP		Check	
			E 01	030 292 000 000 366	Student Discipline Workshop - Mr. Hedstrom		\$195.00
PO#: 6794	Voucher #:	22666	Invoice	Invoice No: SD14555	8/27/2026	Paid Amt:	\$195.00
						Check Amount:	\$195.00
CFB	69238	1189		NAPA AUTO PARTS MENAHGA		Check	
			E 01	005 760 000 720 401	Parts & Supplies for shop & vehicles		\$34.54
PO#: 6632	Voucher #:	22656	Invoice	Invoice No: 615878	8/27/2026	Paid Amt:	\$34.54
						Check Amount:	\$34.54
CFB	69239	1516		REMIT NASCO EDUCATION, LLC		Check	
			E 04	005 582 000 344 430	SN31042 Jumbo Tweezers Set		\$6.47
			E 04	005 582 000 344 430	Freight		\$19.95
PO#: 6760	Voucher #:	22663	Invoice	Invoice No: 972062	8/27/2026	Paid Amt:	\$26.42
						Check Amount:	\$26.42
CFB	69240	2131		QUADIENT LEASING USA, INC		Check	
			E 01	005 110 000 000 370	Quadient Mail Machine Postage - LEASE 07-Jul		\$353.19
PO#: 6812	Voucher #:	22679	Invoice	Invoice No: Q2480158	8/27/2026	Paid Amt:	\$353.19
						Check Amount:	\$353.19
CFB	69241	2977		ROYAL AUTO GLASS		Check	
			E 01	005 760 000 720 350	Replaced door glass on bus #3		\$75.00
PO#: 6795	Voucher #:	22667	Invoice	Invoice No: 6649	8/27/2026	Paid Amt:	\$75.00
						Check Amount:	\$75.00
CFB	69242	1671		SCHOLASTIC MAGAZINES		Check	
			E 01	010 203 000 000 430	008 LET'S FIND OUT		\$500.00
			E 01	010 203 000 000 430	300 SCIENCESPIN K-1		\$256.28
			E 01	010 203 000 000 430	006 MY BIG WORLD WITH CLIFFORD		\$230.00
			E 01	010 203 000 000 430	010 SCHOLASTIC NEWS 1		\$575.00
			E 01	010 203 000 000 430	412 DIGITAL SN 2		\$409.86
			E 01	010 203 000 000 430	602 DIGITAL SCI SPIN 2		\$102.81
			E 01	010 203 000 000 430	014 SCHOLASTIC NEWS 3		\$575.00
			E 01	010 203 000 000 430	016 SCHOLASTIC NEWS 4		\$468.75
			E 01	010 203 000 000 430	Shipping and Handling		\$260.57
PO#: 6045	Voucher #:	22660	Invoice	Invoice No: M7689905 3	8/27/2026	Paid Amt:	\$3,378.27
						Check Amount:	\$3,378.27

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	69243	1704		SPIRIT LAKE LUMBER		Check	
			E 01	005 810 000 000 401	building and grounds supplies		\$31.99
	PO#: 6797	Voucher #:	22668	Invoice	Invoice No: 81762	Paid Amt:	\$31.99
							Check Amount: \$31.99
CFB	69244	1616		SUMMIT FIRE PROTECTION		Check	
			E 01	005 865 000 363 305	fire sprinkle		\$1,162.00
	PO#: 6798	Voucher #:	22669	Invoice	Invoice No: 4360267	Paid Amt:	\$1,162.00
							Check Amount: \$1,162.00
CFB	69245	1793		VIKING COCA COLA		Check	
			E 21	005 298 137 301 401	concession supplies		\$1,790.00
	PO#: 6800	Voucher #:	22670	Invoice	Invoice No: 39724128	Paid Amt:	\$1,790.00
							Check Amount: \$1,790.00
							Report Total: \$322,468.22