Crosby - Ironton Public Schools

ITEM #8.1

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67041		Wire	1	1149		FIDELITY INVEST-EBC		No	No	No	04/24/2025	42.10
1		67042		Wire	1	1201		HORACE MANN LIFE INS CO-EBC		No	No	No	04/24/2025	1,625.01
1		67043		Wire	1	1253		AMERIPRISE FIN SVCS-EBC		No	No	No	04/24/2025	520.84
1		67044		Wire	1	1288		THRIVENT FIN FOR LUTHER-EBC		No	No	No	04/24/2025	383.34
1		67045		Wire	1	1339		MINNESOTA DEPT. OF REVENUE		No	No	No	04/24/2025	14,294.18
1		67046		Wire	1	1348		MN TEACHERS RETIREMENT AS		No	No	No	04/24/2025	43,937.48
1		67047		Wire	1	1398		PUBLIC EMPLOYEES RETIREMEN		No	No	No	04/24/2025	14,749.46
1		67048		Wire	1	1538		VALIC - EBC		No	No	No	04/24/2025	136.84
1		67049		Wire	1	1539		VANGUARD FIDUCIARY TRUST-EBC		No	No	No	04/24/2025	154.17
1		67050		Wire	1	1547		WADDELL & REED - EBC		No	No	No	04/24/2025	58.34
1		67051		Wire	1	2639		INTERNAL REVENUE SERVICE		No	No	No	04/24/2025	84,631.58
1		67052		Wire	1	2717		MN STATE RETIREMENT SYSTEM		No	No	No	04/24/2025	1,583.07
1		67053		Wire	1	3418		ECONOMIC SERVICES, INC.-EBC		No	No	No	04/24/2025	2,118.38
1		67054		Wire	1	3601		AMERICAN FUNDS/403(b) ASP		No	No	No	04/24/2025	3,473.59
1		67055		Wire	1	3977		AXA EQUITABLE		No	No	No	04/24/2025	1,541.67
1		67229		Wire	1	1061		MN CHILD SUPPORT PYMT CENT		No	No	No	05/13/2025	16.80
1		67230		Wire	1	1149		FIDELITY INVEST-EBC		No	No	No	05/13/2025	42.10
1		67231		Wire	1	1201		HORACE MANN LIFE INS CO-EBC		No	No	No	05/13/2025	1,625.01
1		67232		Wire	1	1253		AMERIPRISE FIN SVCS-EBC		No	No	No	05/13/2025	520.84
1		67233		Wire	1	1288		THRIVENT FIN FOR LUTHER-EBC		No	No	No	05/13/2025	383.34
1		67234		Wire	1	1339		MINNESOTA DEPT. OF REVENUE		No	No	No	05/13/2025	14,167.73
1		67235		Wire	1	1348		MN TEACHERS RETIREMENT AS		No	No	No	05/13/2025	45,172.06
1		67236		Wire	1	1398		PUBLIC EMPLOYEES RETIREMEN		No	No	No	05/13/2025	13,096.20
1		67237		Wire	1	1538		VALIC - EBC		No	No	No	05/13/2025	136.84
1		67238		Wire	1	1539		VANGUARD FIDUCIARY TRUST-EBC		No	No	No	05/13/2025	154.17
1		67239		Wire	1	1547		WADDELL & REED - EBC		No	No	No	05/13/2025	58.34
1		67240		Wire	1	2639		INTERNAL REVENUE SERVICE		No	No	No	05/13/2025	83,662.64
1		67241		Wire	1	2717		MN STATE RETIREMENT SYSTEM		No	No	No	05/13/2025	1,583.07
1		67242		Wire	1	3418		ECONOMIC SERVICES, INC.-EBC		No	No	No	05/13/2025	2,118.38
1		67243		Wire	1	3601		AMERICAN FUNDS/403(b) ASP		No	No	No	05/13/2025	3,473.59
1		67244		Wire	1	3977		AXA EQUITABLE		No	No	No	05/13/2025	1,541.67
1		67034	59492	Check	1	1087		CITY OF CROSBY		Yes	No	No	04/23/2025	14.50
1		67035	59493	Check	1	7610		REAL PROPERTY MANAGEMENT DELL		Yes	No	No	04/23/2025	1,350.00
1		67036	59494	Check	1	1008		AFSCME COUNCIL 65		Yes	No	No	04/24/2025	1,159.81
1		67040	59495	Check	1	3630		DEERWOOD BANK		Yes	No	No	04/24/2025	4,370.58
1		67037	59496	Check	1	1065		EDUCATION MN C-I 1325		Yes	No	No	04/24/2025	4,525.72
1		67039	59497	Check	1	2649		ISD 182 INSURANCE ACCOUNT		Yes	No	No	04/24/2025	34,424.53
1		67038	59498	Check	1	1412		NCPERS GROUP LIFE INS		Yes	No	No	04/24/2025	16.00

Crosby - Ironton Public Schools
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Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67059	59499	Check	1	6951		AUTOSMTIH		Yes	No	No	04/24/2025	891.06
1		67058	59500	Check	1	1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	04/24/2025	96.50
1		67056	59501	Check	1	1157		ESSENTIA HEALTH		Yes	No	No	04/24/2025	170.00
1		67060	59502	Check	1	7200		HAUTALA, BETH		Yes	No	No	04/24/2025	113.40
1		67057	59503	Check	1	1196		HILLYARD/HUTCHINSON		Yes	No	No	04/24/2025	537.09
1		67062	59504	Check	1	7609		KRAMER, ABIGAIL		Yes	No	No	04/24/2025	2,500.00
1		67061	59505	Check	1	7242		LEE, LAURA		Yes	No	No	04/24/2025	106.40
1		67063	59506	Check	1	2206		POSTMASTER		Yes	No	No	04/25/2025	399.17
1		67064	59507	Check	1	2206		POSTMASTER		Yes	No	Yes	04/25/2025	0.00
1		67065	59508	Check	1	2206		POSTMASTER		Yes	No	Yes	04/25/2025	0.00
1		67066	59509	Check	1	2206		POSTMASTER		Yes	No	Yes	04/25/2025	0.00
1		67067	59510	Check	1	2206		POSTMASTER		Yes	No	No	04/25/2025	296.14
1		67076	59511	Check	1	7251		CONFIDENCE LEARNING CENTER		Yes	No	No	04/25/2025	528.00
1		67068	59512	Check	1	1094		CUYUNA COUNTRY AUTO CENTER, IN		Yes	No	No	04/25/2025	360.26
1		67069	59513	Check	1	1151		FIRST IMPRESSION PRINTING		Yes	No	No	04/25/2025	1,948.44
1		67070	59514	Check	1	1196		HILLYARD/HUTCHINSON		Yes	No	No	04/25/2025	3,659.68
1		67073	59515	Check	1	1660		HOLDEN ELECTRIC CO, INC.		Yes	No	No	04/25/2025	126.75
1		67071	59516	Check	1	1312		MCTM		Yes	No	No	04/25/2025	340.00
1		67072	59517	Check	1	1347		MINNESOTA TS		Yes	No	No	04/25/2025	800.00
1		67074	59518	Check	1	4991		PAPER STORM		Yes	No	No	04/25/2025	187.20
1		67075	59519	Check	1	5977		TIMBER BAY		Yes	No	No	04/25/2025	160.00
1		67077	59520	Check	1	2206		POSTMASTER		Yes	No	No	04/25/2025	132.02
1		67078	59521	Check	1	2206		POSTMASTER		Yes	No	No	04/25/2025	388.91
1		67079	59522	Check	1	2206		POSTMASTER		Yes	No	No	04/25/2025	117.30
1		67095	59523	Check	1	5933		BENHAM, DAMON		Yes	No	No	04/29/2025	220.00
1		67098	59524	Check	1	6676		CHEMETRICS		Yes	No	No	04/29/2025	81.08
1		67081	59525	Check	1	1064		CROSBY-IRONTON COURIER		Yes	No	No	04/29/2025	181.13
1		67097	59526	Check	1	6428		ERZAR, JAMES		Yes	No	No	04/29/2025	220.00
1		67094	59527	Check	1	5605		FORT, JAMES		Yes	No	No	04/29/2025	161.86
1		67092	59528	Check	1	4014		GLS PROMOTIONS		Yes	No	No	04/29/2025	966.00
1		67082	59529	Check	1	1180		GOPHER SPORT		Yes	No	No	04/29/2025	688.85
1		67096	59530	Check	1	6059		HALLIN, TIFFANY		Yes	No	No	04/29/2025	130.02
1		67083	59531	Check	1	1222		IND SCHOOL DIST #186		Yes	No	No	04/29/2025	150.00
1		67093	59532	Check	1	4331		IND SCHOOL DIST #316		Yes	No	No	04/29/2025	200.00
1		67086	59533	Check	1	1395		J.W. PEPPER & SON, INC		Yes	No	No	04/29/2025	333.58
1		67100	59534	Check	1	7613		MAKE-A-WISH MINNESOTA		Yes	No	No	04/29/2025	1,024.79
1		67084	59535	Check	1	1312		MCTM		Yes	No	No	04/29/2025	680.00
1		67085	59536	Check	1	1317		MECA SPORTSWEAR		Yes	No	No	04/29/2025	862.50

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1		67080	59537	Check	1	1022		MINNESOTA ENERGY RESOURCES		Yes	No	No	04/29/2025	693.43
1		67090	59538	Check	1	3154		MOORE, KELLY		Yes	No	No	04/29/2025	670.74
1		67087	59539	Check	1	1983		PIKE PLUMBING & HEATING		Yes	No	No	04/29/2025	741.60
1		67091	59540	Check	1	3694		SANDBERG, BRIAN		Yes	No	No	04/29/2025	200.00
1		67089	59541	Check	1	2958		SKJEVELAND, JAMIE		Yes	No	No	04/29/2025	40.19
1		67099	59542	Check	1	6929		STEVE WEISS MUSIC		Yes	No	No	04/29/2025	1,512.90
1		67088	59543	Check	1	2856		VEITH, TONY		Yes	No	No	04/29/2025	200.00
1		67102	59544	Check	1	1127		BLICK ART MATERIALS		Yes	No	No	04/29/2025	589.00
1		67109	59545	Check	1	7615		CAMP JIM		Yes	No	No	04/29/2025	336.00
1		67104	59546	Check	1	1544		CARD SERVICE CENTER		Yes	No	Yes	04/29/2025	0.00
1		67101	59547	Check	1	1051		CDW-G		Yes	No	No	04/29/2025	67,200.00
1		67107	59548	Check	1	4940		GEOTZ, ABBY		Yes	No	No	04/29/2025	125.97
1		67103	59549	Check	1	1180		GOPHER SPORT		Yes	No	No	04/29/2025	517.21
1		67108	59550	Check	1	6059		HALLIN, TIFFANY		Yes	No	No	04/29/2025	150.00
1		67106	59551	Check	1	3388		O'REILLY AUTO PARTS		Yes	No	No	04/29/2025	65.19
1		67105	59552	Check	1	2929		TEACHER DIRECT		Yes	No	No	04/29/2025	745.26
1		67110	59553	Check	1	1544		CARD SERVICE CENTER		Yes	No	No	04/29/2025	3,845.84
1		67115	59554	Check	1	5902		ALL STAR TROPHY & AWARDS, INC		Yes	No	No	04/30/2025	897.00
1		67111	59555	Check	1	1232		IND SCHOOL DIST #317		Yes	No	No	04/30/2025	250.00
1		67112	59556	Check	1	1292		MACGILL & CO.		Yes	No	No	04/30/2025	199.40
1		67113	59557	Check	1	1312		MCTM		Yes	No	No	04/30/2025	340.00
1		67116	59558	Check	1	6929		STEVE WEISS MUSIC		Yes	No	No	04/30/2025	111.00
1		67114	59559	Check	1	2929		TEACHER DIRECT		Yes	No	No	04/30/2025	607.34
1		67119	59560	Check	1	5163		BACHMANN, DARWIN		Yes	No	No	05/01/2025	289.30
1		67120	59561	Check	1	6169		CROSBY ACE HARDWARE		Yes	No	No	05/01/2025	74.95
1		67117	59562	Check	1	1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	05/01/2025	127,311.96
1		67118	59563	Check	1	2215		LAKESHORE		Yes	No	No	05/01/2025	84.59
1		67121	59564	Check	1	6947		WELLER, WAYNE D.		Yes	No	No	05/01/2025	220.00
1		67122	59565	Check	1	1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	05/01/2025	7,477.64
1		67123	59566	Check	1	3521		EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	05/01/2025	283.41
1		67124	59567	Check	1	1544		CARD SERVICE CENTER		Yes	No	No	05/01/2025	1,366.22
1		67125	59568	Check	1	2334		IND SCHOOL DIST #182		Yes	No	No	05/01/2025	840.00
1		67131	59569	Check	1	6261		DONLEY, MEGAN		Yes	No	No	05/01/2025	76.30
1		67128	59570	Check	1	3829		FISCHER, MELISSA		Yes	No	No	05/01/2025	1,275.09
1		67129	59571	Check	1	5763		MIDWEST MACHINERY		Yes	No	No	05/01/2025	1,887.90
1		67126	59572	Check	1	1797		SCHMITT MUSIC		Yes	No	No	05/01/2025	610.00
1		67130	59573	Check	1	6233		STROM, JENNIFER		Yes	No	No	05/01/2025	844.24
1		67127	59574	Check	1	2900		ZENDER, BECKI		Yes	No	No	05/01/2025	135.00

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67141	59575	Check	1	5961		CONTEGRITY GROUP, INC.		Yes	No	No	05/02/2025	20,623.30
1		67139	59576	Check	1	2659		CULLIGAN		Yes	No	No	05/02/2025	264.50
1		67133	59577	Check	1	1196		HILLYARD/HUTCHINSON		Yes	No	No	05/02/2025	16.34
1		67137	59578	Check	1	2033		INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/02/2025	1,037.52
1		67144	59579	Check	1	6896		JONESTSHIRTS		Yes	No	No	05/02/2025	126.37
1		67138	59580	Check	1	2284		KEMPS, LLC		Yes	No	No	05/02/2025	6,699.18
1		67134	59581	Check	1	1362		NATIONAL ASSOCIATION OF		Yes	No	No	05/02/2025	391.91
1		67135	59582	Check	1	1389		PAN-O-GOLD BAKING CO		Yes	No	No	05/02/2025	1,014.90
1		67145	59583	Check	1	7118		PERFORMANCE FOODSERVICE		Yes	No	No	05/02/2025	8,076.10
1		67136	59584	Check	1	1434		REALLY GOOD STUFF INC.		Yes	No	No	05/02/2025	67.96
1		67142	59585	Check	1	6456		RIVERSIDE INSIGHTS		Yes	No	No	05/02/2025	519.38
1		67132	59586	Check	1	1021		SYSCO WESTERN MN		Yes	No	No	05/02/2025	71.59
1		67143	59587	Check	1	6615		T-MOBILE		Yes	No	No	05/02/2025	860.00
1		67140	59588	Check	1	3319		UPPER LAKES FOODS		Yes	No	No	05/02/2025	6,283.12
1		67159	59589	Check	1	3618		AMERICAN WELDING & GAS INC		Yes	No	No	05/05/2025	124.65
1		67167	59590	Check	1	7534		ARROW LIFT		Yes	No	No	05/05/2025	15,111.25
1		67164	59591	Check	1	5896		BLACKBERRY RIDGE GOLF CLUB		Yes	No	No	05/05/2025	138.00
1		67147	59592	Check	1	1037		BREEZY POINT RESORT		Yes	No	No	05/05/2025	150.00
1		67168	59593	Check	1	7604		BRIH DESIGN LLC		Yes	No	No	05/05/2025	5,428.71
1		67158	59594	Check	1	3442		BSN SPORTS, LLC		Yes	No	No	05/05/2025	1,084.89
1		67148	59595	Check	1	1051		CDW-G		Yes	No	No	05/05/2025	5,014.80
1		67155	59596	Check	1	1581		CENTRAL MN ERDC		Yes	No	No	05/05/2025	1,152.46
1		67149	59597	Check	1	1087		CITY OF CROSBY		Yes	No	No	05/05/2025	4,739.53
1		67150	59598	Check	1	1098		CURRICULUM ASSOCIATES INC		Yes	No	No	05/05/2025	87.36
1		67157	59599	Check	1	3324		DISCOUNT SCHOOL SUPPLY		Yes	No	No	05/05/2025	203.87
1		67163	59600	Check	1	5874		FUN EXPRESS, LLC		Yes	No	No	05/05/2025	417.61
1		67160	59601	Check	1	4014		GLS PROMOTIONS		Yes	No	No	05/05/2025	179.00
1		67151	59602	Check	1	1266		JOSTENS INC.		Yes	No	No	05/05/2025	1,373.98
1		67156	59603	Check	1	2215		LAKESHORE		Yes	No	No	05/05/2025	415.80
1		67162	59604	Check	1	5246		LARSON, JACKIE		Yes	No	No	05/05/2025	16.78
1		67161	59605	Check	1	4430		MINERS, INC.		Yes	No	No	05/05/2025	1,175.10
1		67152	59606	Check	1	1361		NASCO		Yes	No	No	05/05/2025	75.91
1		67166	59607	Check	1	7489		NEW DOMINION SCHOOL		Yes	No	No	05/05/2025	5,518.20
1		67153	59608	Check	1	1377		NORTHERN PINES		Yes	No	No	05/05/2025	10,608.16
1		67154	59609	Check	1	1434		REALLY GOOD STUFF INC.		Yes	No	No	05/05/2025	81.96
1		67169	59610	Check	1	7616		RESIDENCE INN BY MARRIOTT		Yes	No	No	05/05/2025	864.28
1		67146	59611	Check	1	1029		SCHOOL SPECIALTY LLC		Yes	No	No	05/05/2025	305.23
1		67165	59612	Check	1	7438		WAYSIDE PUBLISHING		Yes	No	No	05/05/2025	333.67

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Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67175	59613	Check	1	3565		BEMIDJI STATE UNIVERSITY		Yes	No	No	05/06/2025	3,300.00
1		67176	59614	Check	1	4636		BOOTH, KRISTINE		Yes	No	No	05/06/2025	285.90
1		67180	59615	Check	1	7617		DEMUTH, TAYLOR		Yes	No	No	05/06/2025	49.42
1		67174	59616	Check	1	2884		DIETZ, JESSICA		Yes	No	No	05/06/2025	73.44
1		67178	59617	Check	1	6428		ERZAR, JAMES		Yes	No	No	05/06/2025	107.80
1		67172	59618	Check	1	2088		GREWE, GARY		Yes	No	No	05/06/2025	280.90
1		67177	59619	Check	1	5026		HOLLENHORST, BRAD		Yes	No	No	05/06/2025	163.42
1		67170	59620	Check	1	1022		MINNESOTA ENERGY RESOURCES		Yes	No	No	05/06/2025	4,458.96
1		67173	59621	Check	1	2281		NISSWA SANITATION		Yes	No	No	05/06/2025	3,182.40
1		67179	59622	Check	1	6954		SAILER, RAY		Yes	No	No	05/06/2025	287.20
1		67171	59623	Check	1	1502		SUPER DUPER PUBLICATIONS		Yes	No	No	05/06/2025	54.51
1		67181	59624	Check	1	4990		SKAALERUD, ALAN		Yes	No	No	05/06/2025	110.60
1		67182	59625	Check	1	7573		WHITEFISH LODGE & SUITES		Yes	No	No	05/09/2025	4,541.81
1		67210	59626	Check	1	7611		AUTISM PRODUCTS.COM		Yes	No	No	05/12/2025	43.94
1		67185	59627	Check	1	1127		BLICK ART MATERIALS		Yes	No	No	05/12/2025	410.64
1		67207	59628	Check	1	6212		BULKBOOKSTORE.COM		Yes	No	No	05/12/2025	3,084.95
1		67183	59629	Check	1	1086		CUYUNA LAKES PARTS CITY		Yes	No	No	05/12/2025	503.58
1		67184	59630	Check	1	1123		DEMCO INC.		Yes	No	No	05/12/2025	110.58
1		67192	59631	Check	1	2884		DIETZ, JESSICA		Yes	No	No	05/12/2025	60.34
1		67203	59632	Check	1	5557		ECKES, JEFF		Yes	No	No	05/12/2025	200.00
1		67196	59633	Check	1	4014		GLS PROMOTIONS		Yes	No	No	05/12/2025	315.00
1		67191	59634	Check	1	2770		GOPHER STATE ONE-CALL		Yes	No	No	05/12/2025	4.05
1		67205	59635	Check	1	6059		HALLIN, TIFFANY		Yes	No	No	05/12/2025	4.90
1		67186	59636	Check	1	1196		HILLYARD/HUTCHINSON		Yes	No	No	05/12/2025	2,577.17
1		67204	59637	Check	1	5598		HOLMVIG EXCAVATING		Yes	No	No	05/12/2025	3,650.00
1		67187	59638	Check	1	1209		IND SCHOOL DIST #116		Yes	No	No	05/12/2025	125.00
1		67188	59639	Check	1	1232		IND SCHOOL DIST #317		Yes	No	No	05/12/2025	150.00
1		67190	59640	Check	1	2033		INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/12/2025	325.95
1		67202	59641	Check	1	5246		LARSON, JACKIE		Yes	No	No	05/12/2025	21.99
1		67201	59642	Check	1	5094		L-n-F STORES LLC		Yes	No	No	05/12/2025	85.28
1		67194	59643	Check	1	3632		LOFSTROM, JOEL		Yes	No	No	05/12/2025	200.00
1		67189	59644	Check	1	1426		PRO-ED		Yes	No	No	05/12/2025	156.20
1		67195	59645	Check	1	3694		SANDBERG, BRIAN		Yes	No	No	05/12/2025	200.00
1		67209	59646	Check	1	6776		SCHAEFER, KELLY		Yes	No	No	05/12/2025	31.12
1		67193	59647	Check	1	2958		SKJEVELAND, JAMIE		Yes	No	No	05/12/2025	52.95
1		67200	59648	Check	1	4955		SOCIAL THINKING		Yes	No	No	05/12/2025	45.83
1		67199	59649	Check	1	4851		ST. ONGE, LEA		Yes	No	No	05/12/2025	855.28
1		67206	59650	Check	1	6067		SYRSTAD, MEGAN		Yes	No	No	05/12/2025	585.29

Crosby - Ironton Public Schools
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67208	59651	Check	1	6489		VERIZON		Yes	No	No	05/12/2025	245.81
1		67197	59652	Check	1	4019		WIDSETH SMITH NOLTING INC		Yes	No	No	05/12/2025	12,945.00
1		67198	59653	Check	1	4680		ZINDA, MATTHEW		Yes	No	No	05/12/2025	200.00
1		67223	59654	Check	1	7534		ARROW LIFT		Yes	No	No	05/12/2025	1,470.00
1		67212	59655	Check	1	1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	05/12/2025	96.50
1		67218	59656	Check	1	3715		CTC		Yes	No	No	05/12/2025	5,263.79
1		67219	59657	Check	1	4383		FRONTLINE TECHNOLOGIES GROUP, I		Yes	No	No	05/12/2025	8,696.06
1		67221	59658	Check	1	5874		FUN EXPRESS, LLC		Yes	No	No	05/12/2025	94.72
1		67211	59659	Check	1	1342		MINNESOTA POWER		Yes	No	No	05/12/2025	25,277.66
1		67213	59660	Check	1	1781		OLSON, JILL		Yes	No	No	05/12/2025	38.10
1		67222	59661	Check	1	5928		SAFARI NORTH		Yes	No	No	05/12/2025	1,498.70
1		67217	59662	Check	1	3694		SANDBERG, BRIAN		Yes	No	No	05/12/2025	200.00
1		67216	59663	Check	1	2958		SKJEVELAND, JAMIE		Yes	No	No	05/12/2025	19.60
1		67215	59664	Check	1	2929		TEACHER DIRECT		Yes	No	No	05/12/2025	115.12
1		67220	59665	Check	1	5675		TEACHERS PAY TEACHERS		Yes	No	No	05/12/2025	297.97
1		67214	59666	Check	1	2856		VEITH, TONY		Yes	No	No	05/12/2025	200.00
1		67224	59667	Check	1	1008		AFSCME COUNCIL 65		Yes	No	No	05/13/2025	995.69
1		67228	59668	Check	1	3630		DEERWOOD BANK		Yes	No	No	05/13/2025	4,370.58
1		67225	59669	Check	1	1065		EDUCATION MN C-I 1325		Yes	No	No	05/13/2025	4,569.13
1		67227	59670	Check	1	2649		ISD 182 INSURANCE ACCOUNT		Yes	No	No	05/13/2025	34,849.60
1		67226	59671	Check	1	1412		NCPERS GROUP LIFE INS		Yes	No	No	05/13/2025	16.00
1		67245	59672	Check	1	4990		SKAALERUD, ALAN		Yes	No	No	05/13/2025	8,400.00
1		67246	59673	Check	1	4990		SKAALERUD, ALAN		Yes	No	No	05/13/2025	221.20
1		67251	59674	Check	1	3442		BSN SPORTS, LLC		Yes	No	No	05/13/2025	3,416.98
1		67249	59675	Check	1	1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	05/13/2025	96.50
1		67255	59676	Check	1	4940		GEOTZ, ABBY		Yes	No	No	05/13/2025	71.98
1		67256	59677	Check	1	5012		HAL LEONARD CORP.		Yes	No	No	05/13/2025	5.00
1		67257	59678	Check	1	7147		HARRIS, KIRSTEN		Yes	No	No	05/13/2025	351.08
1		67250	59679	Check	1	2239		LEPMIZ SPEECH/LANGUAGE PATHOL(		Yes	No	No	05/13/2025	11,438.75
1		67248	59680	Check	1	1351		MN SCHOOL BOARDS ASSOC.		Yes	No	No	05/13/2025	210.00
1		67259	59681	Check	1	7618		MUELLER, GARRETT		Yes	No	No	05/13/2025	200.00
1		67252	59682	Check	1	3898		REGION 1		Yes	No	No	05/13/2025	2,736.18
1		67247	59683	Check	1	1029		SCHOOL SPECIALTY LLC		Yes	No	No	05/13/2025	221.39
1		67253	59684	Check	1	4756		SUCCESS BY DESIGN		Yes	No	No	05/13/2025	1,533.53
1		67254	59685	Check	1	4769		SYRSTAD, BRYAN		Yes	No	No	05/13/2025	79.64

Crosby - Ironton Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
1		67258	59686	Check	1	7614		WHOLE PHONICS		Yes	No	No	05/13/2025	1,326.80
											Bank Total:			$888,555.60
										Report Total:			$888,555.60	