District # 0162

Bagley Public Schools #162

July FY27 Hand Payables

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 202701-202701 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date	Pmt Type	
1884		**A&R MERSCHMAN INC**			**1718 CENTRAL ST W BAGLEY, MN 56621**					
			FNB	**88998**					**Check**	
					E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY	$8.99			
PO#: 73092		**Voucher #:**	**95860** Invoice		**Invoice No:** 13873/1			**7/21/2026**	**Paid Amt:**	**$8.99**
					E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY	$9.99			
PO#: 73092		**Voucher #:**	**95863** Invoice		**Invoice No:** 13961/1			**7/21/2026**	**Paid Amt:**	**$9.99**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$43.55			
PO#: 72973		**Voucher #:**	**95864** Invoice		**Invoice No:** 13964/1			**7/21/2026**	**Paid Amt:**	**$43.55**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$108.91			
PO#: 72973		**Voucher #:**	**95870** Invoice		**Invoice No:** 14180/1			**7/21/2026**	**Paid Amt:**	**$108.91**
					E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY	$23.17			
PO#: 73092		**Voucher #:**	**95871** Invoice		**Invoice No:** 14184/1			**7/21/2026**	**Paid Amt:**	**$23.17**
					E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY	$5.99			
PO#: 73092		**Voucher #:**	**95872** Invoice		**Invoice No:** 14188/1			**7/21/2026**	**Paid Amt:**	**$5.99**
					E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY	$11.20			
PO#: 73092		**Voucher #:**	**95873** Invoice		**Invoice No:** 14208/1			**7/21/2026**	**Paid Amt:**	**$11.20**
					E 04 005 586 332 401 132	Misc	$25.55			
PO#: 73677		**Voucher #:**	**95865** Invoice		**Invoice No:** 13993/1			**7/21/2026**	**Paid Amt:**	**$25.55**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$82.97			
PO#: 72973		**Voucher #:**	**95861** Invoice		**Invoice No:** 13892/1			**7/21/2026**	**Paid Amt:**	**$82.97**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$52.58			
PO#: 72973		**Voucher #:**	**95862** Invoice		**Invoice No:** 13956/1			**7/21/2026**	**Paid Amt:**	**$52.58**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$2.79			
PO#: 72973		**Voucher #:**	**95868** Invoice		**Invoice No:** 14127/1			**7/21/2026**	**Paid Amt:**	**$2.79**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$66.97			
PO#: 72973		**Voucher #:**	**95867** Invoice		**Invoice No:** 14057/1			**7/21/2026**	**Paid Amt:**	**$66.97**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$28.16			
PO#: 72973		**Voucher #:**	**95866** Invoice		**Invoice No:** 13996/1			**7/21/2026**	**Paid Amt:**	**$28.16**
					E 01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY	$35.58			
PO#: 72973		**Voucher #:**	**95869** Invoice		**Invoice No:** 14128/1			**7/21/2026**	**Paid Amt:**	**$35.58**
					E 04 005 586 332 401 132	Paint	$29.76			
PO#: 73678		**Voucher #:**	**95859** Invoice		**Invoice No:** 13872/1			**7/21/2026**	**Paid Amt:**	**$29.76**
									Check Amount:	**$536.16**
									Vendor Total:	**$536.16**
02343		**AMSTERDAM PRINITNG AND LITHO**			**PO BOX 580 AMSTERDAM, NY 12010**					
			FNB	**88979**					**Check**	
					E 01 100 203 000 401 000	Laureate Academic Planners #35436	$411.00			
					E 01 100 203 000 401 000	Plate Charge	$19.95			

Bagley Public Schools #162

July FY27 Hand Payables

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02343		**AMSTERDAM PRINITNG AND LITHO**			**PO BOX 580 AMSTERDAM, NY 12010**						
			FNB	**88979**					**Check**		
			E	01 100 203 000 401 000	Shipping UPS			$56.56			
PO#: 73631		**Voucher #:**	**95729** Invoice		**Invoice No:** 8082649		**7/1/2026**		**Paid Amt:**	**$487.51**	
										Check Amount:	**$487.51**
										Vendor Total:	**$487.51**
03349		**ARROW PRINTING**		**PO BOX 609 BEMIDJI, MN 56619**							
			FNB	**88980**					**Check**		
			E	01 100 050 000 401 000	Admit Slips			$292.99			
			E	01 100 050 000 401 000	Est Shipping			$12.67			
PO#: 73632		**Voucher #:**	**95730** Invoice		**Invoice No:** 211542		**7/1/2026**		**Paid Amt:**	**$305.66**	
										Check Amount:	**$305.66**
										Vendor Total:	**$305.66**
2560		**ASSURED PARTNERS OF MN LLC**			**2685 LONG LAKE RD ST PAUL, MN 55113**						
			FNB	**88981**					**Check**		
			E	01 005 940 000 340 000	Property Insurance			$20,000.00			
PO#:		**Voucher #:**	**95751** Invoice		**Invoice No:** 07012026		**7/1/2026**		**Paid Amt:**	**$20,000.00**	
										Check Amount:	**$20,000.00**
			FNB	**88999**					**Check**		
			E	01 005 810 000 340 000	Property Insurance - Cyber Security			$9,125.80			
			E	01 005 110 000 305 000	General Supplies-Business Office			$3.54			
PO#:		**Voucher #:**	**95875** Invoice		**Invoice No:** 665314		**7/21/2026**		**Paid Amt:**	**$9,129.34**	
										Check Amount:	**$9,129.34**
										Vendor Total:	**$29,129.34**
04830		**AUTO VALUE BAGLEY**		**P.O. BOX 36 BAGLEY, MN 56621**							
			FNB	**89000**					**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$64.99			
PO#:		**Voucher #:**	**95876** Invoice		**Invoice No:** 37214015		**7/21/2026**		**Paid Amt:**	**$64.99**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$35.99			
PO#:		**Voucher #:**	**95885** Invoice		**Invoice No:** 37215051		**7/21/2026**		**Paid Amt:**	**$35.99**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$82.25			
PO#:		**Voucher #:**	**95877** Invoice		**Invoice No:** 37214395		**7/21/2026**		**Paid Amt:**	**$82.25**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$32.26			
PO#:		**Voucher #:**	**95879** Invoice		**Invoice No:** 37214488		**7/21/2026**		**Paid Amt:**	**$32.26**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$129.98			
PO#:		**Voucher #:**	**95888** Invoice		**Invoice No:** 37215297		**7/21/2026**		**Paid Amt:**	**$129.98**	

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04830		**AUTO VALUE BAGLEY**			**P.O. BOX 36 BAGLEY, MN 56621**				
			FNB	**89000**				**Check**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$49.87		
PO#:		**Voucher #:**	**95882** Invoice	**Invoice No:** 37214779		**7/21/2026**		**Paid Amt:**	**$49.87**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$40.99		
PO#:		**Voucher #:**	**95878** Invoice	**Invoice No:** 37214441		**7/21/2026**		**Paid Amt:**	**$40.99**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$21.98		
PO#:		**Voucher #:**	**95887** Invoice	**Invoice No:** 37215092		**7/21/2026**		**Paid Amt:**	**$21.98**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$19.99		
PO#:		**Voucher #:**	**95883** Invoice	**Invoice No:** 37214832		**7/21/2026**		**Paid Amt:**	**$19.99**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$359.05		
PO#:		**Voucher #:**	**95881** Invoice	**Invoice No:** 37214778		**7/21/2026**		**Paid Amt:**	**$359.05**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$43.47		
PO#:		**Voucher #:**	**95886** Invoice	**Invoice No:** 37215065		**7/21/2026**		**Paid Amt:**	**$43.47**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$192.15		
PO#:		**Voucher #:**	**95884** Invoice	**Invoice No:** 37214988		**7/21/2026**		**Paid Amt:**	**$192.15**
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$491.25		
PO#:		**Voucher #:**	**95880** Invoice	**Invoice No:** 37214651		**7/21/2026**		**Paid Amt:**	**$491.25**
								Check Amount:	**$1,564.22**
								Vendor Total:	**$1,564.22**
18860		**BAGLEY COOP OIL ASSN.**			**PO BOX 100 BAGLEY, MN 56621**				
			FNB	**89001**				**Check**	
			E	01 005 760 720 440 000	OPEN PO FOR THE 2025-2026 SY		$1,324.83		
			E	01 310 810 000 401 000	General Supplies-Maintenance		$738.49		
			E	04 005 505 321 401 249	General Supplies-Drivers Ed		$242.72		
PO#:	73097	**Voucher #:**	**95889** Invoice	**Invoice No:** 06302026		**7/21/2026**		**Paid Amt:**	**$2,306.04**
								Check Amount:	**$2,306.04**
								Vendor Total:	**$2,306.04**
2243		**BEMIDJI GLASS COMPANY**			**887 INDUSTRIAL PARK DR. SE BEMIDJI, MN 56601**				
			FNB	**89002**				**Check**	
			E	01 310 810 000 401 000	Replacement Glass by Elem Door 4		$455.00		
PO#:	73585	**Voucher #:**	**95890** Invoice	**Invoice No:** 972		**7/21/2026**		**Paid Amt:**	**$455.00**
								Check Amount:	**$455.00**
								Vendor Total:	**$455.00**

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08155		**BEMIDJI PIONEER**		**PO BOX 455 BEMIDJI, MN 56619**						
			FNB	**88982**				**Check**		
				E 01 005 110 000 401 000	General Supplies-Business Office		$194.29			
PO#:		**Voucher #:**	**95600** Invoice	**Invoice No:** 177905830-FY27		**7/1/2026**		**Paid Amt:**	**$194.29**	
									Check Amount:	**$194.29**
									Vendor Total:	**$194.29**
08280		**BEMIDJI REGIONAL INTERDISTRICT**		**1615 5TH ST NW BEMIDJI, MN 56601**						
			FNB	**89003**				**Check**		
				E 01 300 407 740 396 000	Special Ed Salary - Purchased		$420.00			
				E 01 300 407 740 397 000	Special Ed Fringe - Purchased		$74.97			
				E 01 030 275 317 140 000	ALP Instructional Salary - Basic Skills		$82.50			
				E 01 300 640 357 185 000	Sal-Other READ Act Staff Dev		$3,872.70			
				E 01 300 640 357 210 000	FICA/Medicare-READ Act Staff Dev		$691.28			
				E 01 100 420 740 396 000	Special Ed Salary - Purchased		$426.14			
				E 01 100 420 740 397 000	Special Ed Fringe - Purchased		$66.22			
				E 01 100 203 000 145 000	Sub Pay-Elem		$206.24			
				E 01 100 411 740 396 000	Autism Salary - Purchased		$5,165.47			
				E 01 100 411 740 397 000	Autism Fringe - Purchased		$922.04			
PO#:		**Voucher #:**	**95891** Invoice	**Invoice No:** 06302026		**7/21/2026**		**Paid Amt:**	**$11,927.56**	
									Check Amount:	**$11,927.56**
									Vendor Total:	**$11,927.56**
1661		**CARLSON PARTS STORE**		**P.O. BOX 293 BAGLEY, MN 56621**						
			FNB	**89004**				**Check**		
				E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$24.72			
PO#: 73102		**Voucher #:**	**95892** Invoice	**Invoice No:** 884303		**7/21/2026**		**Paid Amt:**	**$24.72**	
				E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$200.12			
PO#: 73102		**Voucher #:**	**95893** Invoice	**Invoice No:** 884488		**7/21/2026**		**Paid Amt:**	**$200.12**	
				E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$8.20			
PO#: 73102		**Voucher #:**	**95895** Invoice	**Invoice No:** 886087		**7/21/2026**		**Paid Amt:**	**$8.20**	
				E 01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$23.85			
PO#: 73102		**Voucher #:**	**95894** Invoice	**Invoice No:** 886071		**7/21/2026**		**Paid Amt:**	**$23.85**	
									Check Amount:	**$256.89**
									Vendor Total:	**$256.89**

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2233		**CESO FINANCE, LLC**		**615 1ST AVE NE STE 115 MINNEAPOLIS, MN 55413**						
			FNB	**89005**				**Check**		
			E	01 005 110 000 305 000	Fees For Services-Business Office		$2,758.34			
PO#:		**Voucher #:**	**95896** Invoice	**Invoice No:** 2285		**7/21/2026**		**Paid Amt:**	**$2,758.34**	
								Check Amount:		**$2,758.34**
								Vendor Total:		**$2,758.34**
16681		**CLEARWATER CO AG SOCIETY**		**PO BOX 909 BAGLEY, MN 56621**						
			FNB	**88983**				**Check**		
			E	01 005 110 000 370 000	Rentals and Leases		$4,000.00			
PO#:		**Voucher #:**	**95736** Invoice	**Invoice No:** 0052		**7/1/2026**		**Paid Amt:**	**$4,000.00**	
								Check Amount:		**$4,000.00**
								Vendor Total:		**$4,000.00**
1771		**CLEARWATER COUNTY 4-H**		**213 MAIN AVE N, DEPT 106 BAGLEY, MN 56621**						
			FNB	**89006**				**Check**		
			E	04 005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		$50.00			
PO#:		**Voucher #:**	**95898** Invoice	**Invoice No:** 06262026		**7/21/2026**		**Paid Amt:**	**$50.00**	
			E	04 005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		$90.00			
PO#:		**Voucher #:**	**95897** Invoice	**Invoice No:** 06162026		**7/21/2026**		**Paid Amt:**	**$90.00**	
								Check Amount:		**$140.00**
								Vendor Total:		**$140.00**
08625		**CM2 SUPPLY**		**PO BOX 912 MINNEAPOLIS, MN 55440-0912**						
			FNB	**89007**				**Check**		
			E	01 300 361 830 433 000	Special-Voc Supplies-Ind. Tech		$125.45			
PO#: 72957		**Voucher #:**	**95899** Invoice	**Invoice No:** 0000514233		**7/21/2026**		**Paid Amt:**	**$125.45**	
								Check Amount:		**$125.45**
								Vendor Total:		**$125.45**
18899		**COOLE SCHOOL**		**45 BARTLETT ST MARLBOROUGH, MA 01752**						
			FNB	**89008**				**Check**		
			E	01 100 203 000 401 000	Elementary Academic Student Planner		$419.58			
			E	01 100 203 000 401 000	Shipping - Elementary Academic Student Plan		$79.38			
PO#: 73633		**Voucher #:**	**95900** Invoice	**Invoice No:** CS-35493		**7/21/2026**		**Paid Amt:**	**$498.96**	
								Check Amount:		**$498.96**
								Vendor Total:		**$498.96**

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20240		**D.W. DAVIES**		**PO BOX 128 3200 PHILLIPS AVENUE RACINE, WI 53401**						
			FNB	**89009**				**Check**		
			E	01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY		$263.28			
PO#: 72982		**Voucher #:**	**95742** Invoice	**Invoice No:** 1665647		**7/21/2026**		**Paid Amt:**	**$263.28**	
									Check Amount:	**$263.28**
									Vendor Total:	**$263.28**
21200		**DAROOS INC.**		**15063 366th St. BAGLEY, MN 56621-0705**						
			FNB	**89010**				**Check**		
			E	04 005 586 332 401 132	Concession Pizza		$75.50			
PO#: 73476		**Voucher #:**	**95901** Invoice	**Invoice No:** 00501693834378		**7/21/2026**		**Paid Amt:**	**$75.50**	
			E	04 005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		$128.50			
PO#: 73476		**Voucher #:**	**95902** Invoice	**Invoice No:** 0015152635369		**7/21/2026**		**Paid Amt:**	**$128.50**	
			E	04 005 586 332 401 132	Pizza		$74.00			
PO#: 73671		**Voucher #:**	**95903** Invoice	**Invoice No:** 0019230637366		**7/21/2026**		**Paid Amt:**	**$74.00**	
			E	04 005 586 332 401 132	Pizza		$39.00			
PO#: 73671		**Voucher #:**	**95904** Invoice	**Invoice No:** 0014484533672		**7/21/2026**		**Paid Amt:**	**$39.00**	
			E	04 005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		$26.00			
PO#: 73671		**Voucher #:**	**95905** Invoice	**Invoice No:** 0029870521720		**7/21/2026**		**Paid Amt:**	**$26.00**	
									Check Amount:	**$343.00**
									Vendor Total:	**$343.00**
1406		**DICK'S PLUMBING & HEATING OF BEMIDJI**		**427 MAG 7 CT. SW, STE 104 P.O. BOX 833 BEMIDJI, MN 56619**						
			FNB	**89011**				**Check**		
			E	01 310 810 000 401 000	Inv 04292026-BHS Augered HS Athletic Com		$1,401.88			
PO#: 73773		**Voucher #:**	**95906** Invoice	**Invoice No:** 04292026-BHS		**7/21/2026**		**Paid Amt:**	**$1,401.88**	
									Check Amount:	**$1,401.88**
									Vendor Total:	**$1,401.88**
1740		**EXPLORELEARNING**		**PO BOX 844615 BOSTON, MA 02284-4615**						
			FNB	**89012**				**Check**		
			E	01 100 203 000 406 000	Site License		$2,965.50			
PO#: 73643		**Voucher #:**	**95907** Invoice	**Invoice No:** CI-00863521		**7/21/2026**		**Paid Amt:**	**$2,965.50**	
									Check Amount:	**$2,965.50**
									Vendor Total:	**$2,965.50**

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27140		**FARMERS PUBLISHING CO., INC.**			**P.O. BOX 130 BAGLEY, MN 56621-0130**					
			FNB	**89013**				**Check**		
			E	01 005 010 000 305 000	OPEN PO FOR THE 2025-2026 SY - HELP WA		$165.24			
PO#: 73018		**Voucher #:**	**95908** Invoice		**Invoice No:** 72794	**7/21/2026**		**Paid Amt:**	**$165.24**	
									Check Amount:	**$165.24**
									Vendor Total:	**$165.24**
1677		**FIRE PROTECTION EQUIPMENT CO.**			**2020 BROADWAY ST. NE MINNEAPOLIS, MN 55413**					
			FNB	**89014**				**Check**		
			E	02 005 770 701 350 000	Professional Cleaning of High School Kitchen		$2,575.00			
PO#: 73692		**Voucher #:**	**95909** Invoice		**Invoice No:** 28051	**7/21/2026**		**Paid Amt:**	**$2,575.00**	
									Check Amount:	**$2,575.00**
									Vendor Total:	**$2,575.00**
2674		**FRESHLY PICKED, LLC**			**300 S RATH AVE., STE 102 LUDINGTON, MI 49431**					
			FNB	**88996**				**Check**		
			E	02 005 770 701 490 000	BLUEBERRIES - 5# BOX		$800.00			
PO#: 73779		**Voucher #:**	**95960** Invoice		**Invoice No:** 07202026	**7/16/2026**		**Paid Amt:**	**$800.00**	
									Check Amount:	**$800.00**
									Vendor Total:	**$800.00**
2544		**GALEN'S FRESH FOOD MARKET**			**PO Box 59 BAGLEY, MN 56621**					
			FNB	**89015**				**Check**		
			E	04 005 586 332 401 132	Concession Food		$129.21			
PO#: 73674		**Voucher #:**	**95920** Invoice		**Invoice No:** 00719900059	**7/21/2026**		**Paid Amt:**	**$129.21**	
			E	04 005 586 332 401 132	Concession Food		$145.67			
PO#: 73477		**Voucher #:**	**95912** Invoice		**Invoice No:** 00719900023	**7/21/2026**		**Paid Amt:**	**$145.67**	
			E	04 005 586 332 401 132	Concession Food		$35.12			
PO#: 73477		**Voucher #:**	**95913** Invoice		**Invoice No:** 00810471225	**7/21/2026**		**Paid Amt:**	**$35.12**	
			E	01 300 241 000 430 000	OPEN PO FOR THE 2025-2026 SY		$112.73			
PO#: 72862		**Voucher #:**	**95914** Invoice		**Invoice No:** 0050218230742	**7/21/2026**		**Paid Amt:**	**$112.73**	
			E	01 300 260 000 430 000	Open PO for science lab supplies		$13.56			
PO#: 73204		**Voucher #:**	**95915** Invoice		**Invoice No:** 005262204606611	**7/21/2026**		**Paid Amt:**	**$13.56**	
			E	04 005 586 332 401 132	Fundraiser Food		$316.15			
PO#: 73507		**Voucher #:**	**95916** Invoice		**Invoice No:** 00810470007	**7/21/2026**		**Paid Amt:**	**$316.15**	
			E	04 005 586 332 490 132	General Supplies-Youth Enrich.-S Rec		$47.05			
PO#:		**Voucher #:**	**95917** Credit		**Invoice No:** 00636520026	**7/21/2026**		**Paid Amt:**	**($47.05)**	
			E	01 300 420 740 433 000	Open PO for DCD Life Skills		$7.90			
PO#: 73290		**Voucher #:**	**95918** Invoice		**Invoice No:** 00644105802182	**7/21/2026**		**Paid Amt:**	**$7.90**	

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 202701-202701 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2544		**GALEN'S FRESH FOOD MARKET**			**PO Box 59 BAGLEY, MN 56621**					
			FNB	**89015**				**Check**		
			E	04 005 586 332 401 132	Concession Food		$257.32			
PO#: 73477		**Voucher #:**	**95911** Invoice		**Invoice No:** 00507260030	**7/21/2026**		**Paid Amt:**	**$257.32**	
			E	04 005 586 332 401 132	Concession Food		$350.76			
PO#: 73674		**Voucher #:**	**95919** Invoice		**Invoice No:** 00719900025	**7/21/2026**		**Paid Amt:**	**$350.76**	
			E	04 005 586 332 401 132	Food		$369.56			
PO#: 73675		**Voucher #:**	**95921** Invoice		**Invoice No:** 00636520005	**7/21/2026**		**Paid Amt:**	**$369.56**	
			E	04 005 586 332 401 132	Summer Rec Concessions		$6.85			
PO#: 73769		**Voucher #:**	**95922** Invoice		**Invoice No:** 00526100034	**7/21/2026**		**Paid Amt:**	**$6.85**	
			E	04 005 586 332 401 132	Summer Rec Concessions		$88.15			
PO#: 73769		**Voucher #:**	**95923** Invoice		**Invoice No:** 00810470002	**7/21/2026**		**Paid Amt:**	**$88.15**	
			E	04 005 586 332 490 132	Concession Food Items - 7/7/26		$270.12			
PO#: 73781		**Voucher #:**	**95924** Invoice		**Invoice No:** 00507260014	**7/21/2026**		**Paid Amt:**	**$270.12**	
			E	01 300 292 000 490 134	OPEN PO FOR THE 2025-2026 SY		$1,341.70			
PO#: 73055		**Voucher #:**	**95910** Invoice		**Invoice No:** 00521820083	**7/21/2026**		**Paid Amt:**	**$1,341.70**	
									Check Amount:	**$3,397.75**
									Vendor Total:	**$3,397.75**
33626		**GREAT LAKES SPORTS**			**PO BOX 447 LAMBERTVILLE, MI 48144**					
			FNB	**89016**				**Check**		
			E	01 300 241 000 430 000	#899B and Replacement Blades for 848 Hock		$34.95			
PO#: 73573		**Voucher #:**	**95925** Invoice		**Invoice No:** 360120-00	**7/21/2026**		**Paid Amt:**	**$34.95**	
									Check Amount:	**$34.95**
									Vendor Total:	**$34.95**
2570		**GUNDERSON, WILLIAM**			**17784 400TH ST BAGLEY, MN 56621**					
			FNB	**89040**				**Check**		
			E	04 005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		$387.94			
PO#:		**Voucher #:**	**95754** Invoice		**Invoice No:** 06162026	**7/29/2026**		**Paid Amt:**	**$387.94**	
									Check Amount:	**$387.94**
									Vendor Total:	**$387.94**
35064		**HALVORSON, DARIN**			**18384 340TH ST BAGLEY, MN 56621**					
			FNB	**89041**				**Check**		
			E	01 005 865 383 520 000	Elementary Roof Repairs and Seams Redone		$9,266.78			
PO#: 73780		**Voucher #:**	**95962** Invoice		**Invoice No:** 012027	**7/29/2026**		**Paid Amt:**	**$9,266.78**	
									Check Amount:	**$9,266.78**
									Vendor Total:	**$9,266.78**

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
36729		HERC-U-LIFT		P.O. BOX 69 MAPLE PLAIN, MN 55359-0069						
			FNB	89017				Check		
			E	01 310 810 000 305 000	OPEN PO FOR THE 2025-2026 SY		$455.00			
			E	01 310 810 000 401 000	General Supplies-Maintenance		$345.44			
PO#: 72987		Voucher #:	95926 Invoice	Invoice No: W723025-1		7/21/2026		Paid Amt:	$800.44	
								Check Amount:		$800.44
								Vendor Total:		$800.44
36847		HILLYARD, INC.		PO BOX 841764 KANSAS CITY, MO 64184-1764						
			FNB	89018				Check		
			E	01 310 810 000 401 000	HIL4431013 Extension Tube Black Karcher Gı		$102.19			
			E	01 310 810 000 401 000	Hil4430497 Access Door		$80.68			
PO#: 73407		Voucher #:	95927 Invoice	Invoice No: 90085464		7/21/2026		Paid Amt:	$182.87	
			E	01 310 810 000 401 000	HIL29966 Threaded Octopus Holder		$19.25			
PO#: 73521		Voucher #:	95928 Invoice	Invoice No: 90188531		7/21/2026		Paid Amt:	$19.25	
			E	01 310 810 000 401 000	HIL29966 Threaded Octopus Holder		$19.25			
PO#: 73521		Voucher #:	95929 Invoice	Invoice No: 90195254		7/21/2026		Paid Amt:	$19.25	
								Check Amount:		$221.37
								Vendor Total:		$221.37
2512		IMAGINE LEARNING		100 S. MILL AVE., STE 1700 TEMPE, AZ 85281						
			FNB	89019				Check		
			E	01 100 203 302 460 000	Imagine Learning 360 Math Program K-6		$96,028.20			
PO#: 73592		Voucher #:	95930 Invoice	Invoice No: 1145792		7/21/2026		Paid Amt:	$96,028.20	
								Check Amount:		$96,028.20
								Vendor Total:		$96,028.20
44729		LEARNING A-Z LAZEL INC		PO BOX 844615 BOSTON, MA 02284-4615						
			FNB	88984				Check		
			E	01 100 203 000 406 000	Vocabulary A-Z		$2,375.00			
PO#: 73645		Voucher #:	95763 Invoice	Invoice No: CI-00822464		7/1/2026		Paid Amt:	$2,375.00	
								Check Amount:		$2,375.00
								Vendor Total:		$2,375.00
46136		LISTROM'S DISPOSAL, INC.		PO BOX 266 BAGLEY, MN 56621-0266						
			FNB	89020				Check		
			E	01 310 810 000 330 000	Utilities-Maintenance		$1,755.00			
PO#: 72992		Voucher #:	95931 Invoice	Invoice No: 17199		7/21/2026		Paid Amt:	$1,755.00	
								Check Amount:		$1,755.00
								Vendor Total:		$1,755.00

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
46808		**MACKIN EDUCATIONAL RESOURCES**			**3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306**					
			FNB	**89021**				**Check**		
			E 01 300 640 316 401 000		Mackin Book Order		$2,000.00			
PO#: 73530		**Voucher #:**	**95932** Invoice		**Invoice No:** 986129	**7/21/2026**		**Paid Amt:**	**$2,000.00**	
									Check Amount:	**$2,000.00**
									Vendor Total:	**$2,000.00**
46956		**MADISON NATIONAL LIFE INS. CO., INC.**			**P.O. BOX 8854 CAROL STREAM, IL 60197-8854**					
			FNB	**88985**				**Check**		
			B 01 215 030		Insurance Payable		$255.05			
PO#:		**Voucher #:**	**95790** Invoice		**Invoice No:** 1779886	**7/1/2026**		**Paid Amt:**	**$255.05**	
									Check Amount:	**$255.05**
									Vendor Total:	**$255.05**
47588		**MARC**	**PO BOX 927 COLUMBUS, NE 68602-0927**							
			FNB	**88986**				**Check**		
			E 01 310 810 000 401 000		General Supplies-Maintenance		$5,874.95			
PO#: 73660		**Voucher #:**	**95712** Invoice		**Invoice No:** 877923A-IN	**7/1/2026**		**Paid Amt:**	**$5,874.95**	
			E 01 310 810 000 401 000		General Supplies-Maintenance		$5,419.08			
PO#: 73659		**Voucher #:**	**95713** Invoice		**Invoice No:** 0878088-IN	**7/1/2026**		**Paid Amt:**	**$5,419.08**	
									Check Amount:	**$11,294.03**
			FNB	**89022**				**Check**		
			E 01 310 810 000 401 000		OPEN PO FOR THE 2025-2026 SY		$474.47			
PO#: 72993		**Voucher #:**	**95933** Invoice		**Invoice No:** 0881784-IN	**7/21/2026**		**Paid Amt:**	**$474.47**	
			E 01 310 810 000 401 000		Open PO for the 2026-2027 SY		$167.94			
PO#: 73740		**Voucher #:**	**95934** Invoice		**Invoice No:** 0882936-IN	**7/21/2026**		**Paid Amt:**	**$167.94**	
									Check Amount:	**$642.41**
									Vendor Total:	**$11,936.44**
51060		**MASA**	**PO BOX 427 MEDFORD, MN 55049**							
			FNB	**88987**				**Check**		
			E 01 005 020 000 820 000		Dues and Membership-Supt. Office		$1,392.00			
PO#:		**Voucher #:**	**95764** Invoice		**Invoice No:** 3669	**7/1/2026**		**Paid Amt:**	**$1,392.00**	
									Check Amount:	**$1,392.00**
									Vendor Total:	**$1,392.00**

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
49246		**MEDICARE BLUE RX**		**PO BOX 860702 MINNEAPOLIS, MN 55486-0702**						
			FNB	**88988**				**Check**		
			B 01 215 030		Insurance Payable		$583.50			
PO#:		**Voucher #:**	**95753** Invoice	**Invoice No:** 003310289		**7/1/2026**		**Paid Amt:**	**$583.50**	
									Check Amount:	**$583.50**
									Vendor Total:	**$583.50**
49565		**MERSCHMANS SALES & SERVICE, IN**		**1718 CENTRAL ST W BAGLEY, MN 56621**						
			FNB	**89023**				**Check**		
			E 04 005 586 332 401 132		Field Line Paint		$39.56			
			E 04 005 586 332 401 132		Anchor for Field Drag		$8.59			
PO#: 73771		**Voucher #:**	**95874** Invoice	**Invoice No:** 14266/1		**7/21/2026**		**Paid Amt:**	**$48.15**	
									Check Amount:	**$48.15**
									Vendor Total:	**$48.15**
49575		**MESPA**		**1970 OAKCREST AVE., SUITE 204 ROSEVILLE, MN 55113**						
			FNB	**89024**				**Check**		
			E 01 100 050 000 366 000		Legal Workshop		$195.00			
PO#: 73766		**Voucher #:**	**95936** Invoice	**Invoice No:** 21837		**7/21/2026**		**Paid Amt:**	**$195.00**	
			E 01 100 050 000 820 000		Membership		$979.00			
PO#: 73767		**Voucher #:**	**95937** Invoice	**Invoice No:** 21836		**7/21/2026**		**Paid Amt:**	**$979.00**	
									Check Amount:	**$1,174.00**
									Vendor Total:	**$1,174.00**
49573		**MESSERLI & KRAMER**		**3033 CAMPUS DRIVE PLYMOUTH, MN 55441-2662**						
			FNB	**88994**				**Check**		
			B 01 215 035		Garnishments		$144.61			
PO#:		**Voucher #:**	**95795** Invoice	**Invoice No:** M2026120		**7/6/2026**		**Paid Amt:**	**$144.61**	
									Check Amount:	**$144.61**
									Vendor Total:	**$144.61**
2540	**REMIT**	**MILTON INDUSTRIES INC**		**4500 W CORTLAND ST CHICAGO, IL 60639**						
			FNB	**89025**				**Check**		
			E 01 005 760 720 401 000		Misc		$67.95			
			E 01 005 760 720 401 000		Misc		$29.95			
			E 01 005 760 720 401 000		Misc		$15.76			
PO#: 73686		**Voucher #:**	**95935** Invoice	**Invoice No:** 31033212		**7/21/2026**		**Paid Amt:**	**$113.66**	
									Check Amount:	**$113.66**
									Vendor Total:	**$113.66**

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
1209		**Minnesota Association of Secondary School Principals/NASSP**			**2 PINE TREE DRVE, SUITE 380 ARDEN HILLS, MN 55112**					
			FNB	**88989**				**Check**		
			E	01 300 050 000 820 000	Dues and Membership-HS Office		$270.00			
			E	01 300 050 000 820 000	Minnesota Individual Membership		$595.00			
PO#: 73627		**Voucher #:**	**95688** Invoice		**Invoice No:** 9002161946	**7/1/2026**		**Paid Amt:**	**$865.00**	
								Check Amount:		**$865.00**
								Vendor Total:		**$865.00**
52095		**MINNESOTA SCHOOL BOARDS ASSOC.**			**1900 WEST JEFFERSON AVE. ST PETER, MN 56082-3015**					
			FNB	**89026**				**Check**		
			E	01 005 010 000 820 000	POLICY SERVICE SUBSCRIPTION		$775.00			
			E	01 005 010 000 820 000	ISD MEMBERSHIP		$4,559.00			
			E	01 005 010 000 401 000	BOARDBOOK SUBSCRIPTION		$3,225.00			
PO#: 73693		**Voucher #:**	**95938** Invoice		**Invoice No:** INV-15759-K7P0W3	**7/21/2026**		**Paid Amt:**	**$8,559.00**	
								Check Amount:		**$8,559.00**
								Vendor Total:		**$8,559.00**
51919		**MREA**	**PO BOX 10 MOOSE LAKE, MN 55767**							
			FNB	**88990**				**Check**		
			E	01 005 020 000 820 000	MEMBERSHIP RENEWAL 2026-2027 SY		$2,063.00			
PO#: 73668		**Voucher #:**	**95770** Invoice		**Invoice No:** 2627-5000-13150-01	**7/1/2026**		**Paid Amt:**	**$2,063.00**	
								Check Amount:		**$2,063.00**
								Vendor Total:		**$2,063.00**
1211		**MSOPA**	**202 BAGLEY AVE NW ATTN: JENNIFER HECHT BAGLEY, MN 56621**							
			FNB	**88991**				**Check**		
			E	01 005 110 000 820 000	MEMBERSHIP RENEWAL - 2026-2027 SY		$100.00			
PO#: 73691		**Voucher #:**	**95771** Invoice		**Invoice No:** 07012026	**7/1/2026**		**Paid Amt:**	**$100.00**	
								Check Amount:		**$100.00**
								Vendor Total:		**$100.00**
57845		**NORTH CENTRAL PARTS & SERVICE**			**25112 22ND AVE PO BOX 1084 ST CLOUD, MN 56301-1084**					
			FNB	**89027**				**Check**		
			E	01 005 760 720 401 000	Open PO for the 2026-2027 SY		$1,277.60			
PO#: 73713		**Voucher #:**	**95939** Invoice		**Invoice No:** 335360X1	**7/21/2026**		**Paid Amt:**	**$1,277.60**	
			E	01 005 760 720 401 000	Open PO for the 2026-2027 SY		$177.43			
PO#: 73713		**Voucher #:**	**95940** Invoice		**Invoice No:** 335423	**7/21/2026**		**Paid Amt:**	**$177.43**	
			E	01 005 760 720 401 000	Open PO for the 2026-2027 SY		$391.41			
PO#: 73713		**Voucher #:**	**95941** Invoice		**Invoice No:** 335529X1	**7/21/2026**		**Paid Amt:**	**$391.41**	
								Check Amount:		**$1,846.44**
								Vendor Total:		**$1,846.44**

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
58041		**NORTHERN LAKES VENDING**			**PO BOX 516 BEMIDJI, MN 56601**						
			FNB	**89028**					**Check**		
			E	01 100 203 000 401 101	Open PO for the 2026-2027 SY			$20.00			
PO#: 73761		**Voucher #:**	**95942** Invoice		**Invoice No:** 5820:400161		**7/21/2026**		**Paid Amt:**	**$20.00**	
										Check Amount:	**$20.00**
										Vendor Total:	**$20.00**
58420		**NORTHWEST SERVICE COOPERATIVE**			**114 WEST FIRST STREET THIEF RIVER FALLS, MN 56701**						
			FNB	**89029**					**Check**		
			E	02 005 770 701 305 000	Fees For Services-Lic and Inspections			$112.50			
PO#:		**Voucher #:**	**95943** Invoice		**Invoice No:** 13293		**7/21/2026**		**Paid Amt:**	**$112.50**	
										Check Amount:	**$112.50**
										Vendor Total:	**$112.50**
58394		**NWEA**			**PO 2745 PORTLAND, OR 97208-2745**						
			FNB	**88992**					**Check**		
			E	01 300 710 000 461 000	MAP Growth K-12 & Online Annual License			$5,450.00			
PO#: 73685		**Voucher #:**	**95779** Invoice		**Invoice No:** 861548		**7/1/2026**		**Paid Amt:**	**$5,450.00**	
										Check Amount:	**$5,450.00**
										Vendor Total:	**$5,450.00**
62838		**PROJECT LEAD THE WAY,INC.**			**5939 CASTLE CREEK PKWY N DR INDIANAPOLIS, IN 46250-4343**						
			FNB	**88997**					**Check**		
			E	01 300 255 000 820 255	Dues,Memberships,Lic, Fees-PLTW			$950.00			
PO#: 73556		**Voucher #:**	**95689** Invoice		**Invoice No:** 539052		**7/16/2026**		**Paid Amt:**	**$950.00**	
										Check Amount:	**$950.00**
										Vendor Total:	**$950.00**
63020		**PUBLIC UTILITIES**			**P.O. BOX M BAGLEY, MN 56621**						
			FNB	**89030**					**Check**		
			E	01 310 810 000 330 000	Elem Complex			$6,791.46			
			E	01 310 810 000 330 000	Football Field			$31.00			
			E	01 310 810 000 330 000	1130 Main Ave N			$8,309.31			
			E	01 310 810 000 330 000	Hwy 92 N			$175.63			
			E	01 310 810 000 330 000	Transportation			$250.06			
			E	01 310 810 000 330 000	Bus Garage			$448.13			
			E	01 310 810 000 330 000	Kindergarten Wing			$1,041.08			
			E	01 310 810 000 330 000	District Office			$1,980.66			
PO#:		**Voucher #:**	**95945** Invoice		**Invoice No:** 07082026		**7/21/2026**		**Paid Amt:**	**$19,027.33**	
										Check Amount:	**$19,027.33**
										Vendor Total:	**$19,027.33**

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2671		**RAISE THE BARRE DANCE STUDIO**			**35589 WHITETAIL DRIVE BAGLEY, MN 56621**					
			FNB	**89031**				**Check**		
			E 04 005 586 332 305 132		Youth Rec Princess Camp		$520.00			
PO#: 73673		**Voucher #:**	**95946** Invoice		**Invoice No:** 06112026	**7/21/2026**		**Paid Amt:**	**$520.00**	
			E 04 005 586 332 305 132		Youth Rec Tumbling Camp		$765.00			
PO#: 73673		**Voucher #:**	**95947** Invoice		**Invoice No:** 06112026	**7/21/2026**		**Paid Amt:**	**$765.00**	
								Check Amount:		**$1,285.00**
								Vendor Total:		**$1,285.00**
2647		**Range Credit Bureau Inc.**			**310 E. Howard St. PO BOx 706 Hibbing, MN 55746**					
			FNB	**88995**				**Check**		
			B 01 215 035		Garnishments		$320.33			
PO#:		**Voucher #:**	**95799** Invoice		**Invoice No:** M2026120	**7/6/2026**		**Paid Amt:**	**$320.33**	
								Check Amount:		**$320.33**
								Vendor Total:		**$320.33**
64630		**REGION I ESV**			**3031 17TH STREET SOUTH MOORHEAD, MN 56560**					
			FNB	**88993**				**Check**		
			E 01 005 110 000 305 000		Fees For Services-Business Office		$2,634.75			
PO#:		**Voucher #:**	**95697** Invoice		**Invoice No:** 16494	**7/1/2026**		**Paid Amt:**	**$2,634.75**	
								Check Amount:		**$2,634.75**
			FNB	**89032**				**Check**		
			E 01 005 110 000 305 000		Fees For Services-Business Office		$4,971.41			
PO#:		**Voucher #:**	**95948** Invoice		**Invoice No:** 16696	**7/21/2026**		**Paid Amt:**	**$4,971.41**	
								Check Amount:		**$4,971.41**
								Vendor Total:		**$7,606.16**
64972		**RENAISSANCE LEARNING, INC.**			**PO BOX 64910 ST. PAUL, MN 55164-0910**					
			FNB	**89033**				**Check**		
			E 01 100 203 000 406 000		Nearpod's 21st Century Readiness Program		$6,002.50			
			E 01 100 203 000 406 000		Flocabulary Plus		$2,391.20			
PO#: 73647		**Voucher #:**	**95949** Invoice		**Invoice No:** INV5706621	**7/21/2026**		**Paid Amt:**	**$8,393.70**	
								Check Amount:		**$8,393.70**
								Vendor Total:		**$8,393.70**
1871		**ROBERT W. BAIRD & CO., INC**			**777 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202**					
			FNB	**89034**				**Check**		
			E 01 005 110 000 305 000		Fees For Services-Business Office		$1,850.00			
PO#:		**Voucher #:**	**95950** Invoice		**Invoice No:** PF-26021176	**7/21/2026**		**Paid Amt:**	**$1,850.00**	
								Check Amount:		**$1,850.00**
								Vendor Total:		**$1,850.00**

Code	Rcd	Vendor	Bank	Check No									Pmt/Void Date		Pmt Type		
65651		**ROGER'S TWO WAY RADIO, INC.**							**102 LINCOLN AVE SE BEMIDJI, MN 56601**								
			FNB	**89035**											**Check**		
			E	01	005	760	720	401	000		General Supplies-Reg Transportation			$920.00			
PO#:		**Voucher #:**	**95951** Invoice			**Invoice No:** 30280							**7/21/2026**		**Paid Amt:**	**$920.00**	
															Check Amount:		**$920.00**
															Vendor Total:		**$920.00**
67160		**SCHOOL SPECIALTY, LLC.**							**PO BOX 825640 PHILADELPHIA, PA 19182-5640**								
			FNB	**89036**											**Check**		
			E	01	300	256	000	430	000		000069 Officemate Butterfly Small Number 2 F			$4.15			
			E	01	300	256	000	430	000		069787 BIC Wite-Out Shake 'n Squeeze			$3.63			
			E	01	300	256	000	430	000		2013418 BIC Wite-Out Mini Correction Tape, W			$20.14			
			E	01	300	256	000	430	000		1370872 Learning Resources View-Thru Geo			$24.11			
			E	01	300	256	000	430	000		2091317 School Smart Binder Clip, Large, 2 In			$6.04			
			E	01	300	256	000	430	000		2133007 School Smart Binder Clips, Small, 3/4			$0.21			
			E	01	300	256	000	430	000		2133003 School Smart Presentation Binder Cl			$3.89			
			E	01	300	256	000	430	000		2132999 School Smart Binder Clips, Medium,			$0.47			
			E	01	300	256	000	430	000		2133004 School Smart Masonite Clipboards, 9			$11.37			
PO#:	73620	**Voucher #:**	**95952** Invoice			**Invoice No:** 308104878161							**7/21/2026**		**Paid Amt:**	**$74.01**	
			E	01	100	203	000	401	000		1530191 EXPO Low Odor Dry Erase Markers,			$39.32			
			E	01	100	203	000	401	000		086081 School Smart Clear Laminating Pouch			$24.24			
			E	01	100	203	000	401	000		1071013 Business Source Premium Quality Ru			$2.98			
			E	01	100	203	000	401	000		2039320 X-ACTO Teacher Pro Electric Pencil			$68.18			
			E	01	100	203	000	401	000		2020182 Neenah Bright White Cardstock, 8-1/			$12.54			
			E	01	100	203	000	401	000		040590 Highland 2600 Masking Tape, 1 Inch x			$3.32			
PO#:	73551	**Voucher #:**	**95953** Invoice			**Invoice No:** 208137070849							**7/21/2026**		**Paid Amt:**	**$150.58**	
			E	01	300	050	000	401	000		061458 BIC Wite-Out Quick Dry Correction Flu			$1.49			
			E	01	300	050	000	401	000		2133001 School Smart Standard Staples, 1/4			$0.54			
			E	01	300	050	000	401	000		401198 School Smart Artist Knife, No. 11 Blad			$5.65			
			E	01	300	050	000	401	000		1436353 Bostitch Dynamo Stapler, Blue			$15.20			
			E	01	300	050	000	401	000		1006763 Tru-Ray Sulphite Construction Paper			$8.94			
			E	01	300	050	000	401	000		1369041 Scotch 810 Magic Tape, 0.75 x 1296			$23.26			
			E	01	300	050	000	401	000		021780 School Smart Safety Pins, Assorted S			$1.42			
			E	01	300	050	000	401	000		785415 Post-it Original Note Pads, Poptimistic			$10.85			
			E	01	300	050	000	401	000		595624 School Smart 9V Alkaline Battery			$1.55			
			E	01	300	050	000	401	000		085498 Pacon Heavyweight Tagboard, 18 x 2			$151.48			
			E	01	300	050	000	401	000		059238 Sharpie Magnum Permanent Marker, (			$8.05			
			E	01	300	050	000	401	000		076150 Post-it Pop-Up Original Notes, 3 x 3 In			$17.28			

Bagley Public Schools #162

July FY27 Hand Payables

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 202701-202701 Void Status: N

Code	Rcd	Vendor	Bank	Check No									Pmt/Void Date		Pmt Type	
67160		SCHOOL SPECIALTY, LLC.			PO BOX 825640 PHILADELPHIA, PA 19182-5640											
			FNB	89036											Check	
			E	01	300	050	000	401	000		2014129 School Smart Laminating Film Roll, 2			$135.18		
			E	01	300	050	000	401	000		085499 Pacon Heavyweight Tagboard, 24 x 3			$145.65		
			E	01	300	050	000	401	000		038403 BIC Round Stic Xtra Comfort Ballpoint			$5.16		
			E	01	300	050	000	401	000		006057 Bordette Scalloped Decorative Border			$3.44		
			E	01	300	050	000	401	000		053970 Tru-Ray Sulphite Construction Paper,			$2.98		
			E	01	300	050	000	401	000		1006764 Tru-Ray Sulphite Construction Paper			$2.98		
			E	01	300	050	000	401	000		084844 School Smart Small Precision Scissor			$6.04		
			E	01	300	050	000	401	000		1401997 Scotch Professional Scissors, 8 Incl			$11.04		
			E	01	300	050	000	401	000		1591040 Fellowes Laminating Pouches, Lette			$76.94		
			E	01	300	050	000	401	000		1515584 Elmer's Rubber Cement, 4 Ounces, F			$18.84		
			E	01	300	050	000	401	000		2003149 Scotch Super Glue Gel, 0.07 Ounce,			$2.66		
			E	01	300	050	000	401	000		079880 School Smart Copier Transparency Fi			$19.36		
PO#: 73571		**Voucher #:**	**95954** Invoice		**Invoice No:** 308104878718								**7/21/2026**		**Paid Amt:**	**$675.98**
			E	01	300	212	000	430	000		1572450 Sax Heavy Body Acrylic Paint, 1 Pint			$49.39		
			E	01	300	212	000	430	000		1572430 Sax Heavy Body Acrylic Paint, 1/2 Ga			$36.38		
			E	01	300	212	000	430	000		1572440 Sax Heavy Body Acrylic Paint, 1/2 Ga			$36.38		
			E	01	300	212	000	430	000		1572441 Sax Heavy Body Acrylic Paint, 1/2 Ga			$54.57		
			E	01	300	212	000	430	000		1572432 Sax Heavy Body Acrylic Paint, 1/2 Ga			$18.19		
			E	01	300	212	000	430	000		1572446 Sax Heavy Body Acrylic Paint, 1/2 Ga			$127.33		
			E	01	300	212	000	430	000		1572447 Sax Heavy Body Acrylic Paint, 1/2 Ga			$46.04		
			E	01	300	212	000	430	000		085868 School Smart Paint Palette Tray Cover			$34.56		
			E	01	300	212	000	430	000		085112 School Smart Hanging File Folders, Le			$12.99		
			E	01	300	212	000	430	000		2006688 GPX Camera Tripod, 62 Inches, Silve			$198.36		
			E	01	300	212	000	430	000		406775 FloraCraft DryFoM Foam Carving Bloc			$58.95		
			E	01	300	212	000	430	000		2093702 FloraCraft DryFoM Foam Carving Blo			$30.74		
			E	01	300	212	000	430	000		1583443 Highland 2600 Masking Tape, 0.75 In			$120.84		
			E	01	300	212	000	430	000		399398 Plastr Craft Modeling Plaster Material,			$59.14		
			E	01	300	212	000	430	000		206315 Sax Sulphite Drawing Paper, 90 lb, 18			$83.97		
PO#: 73667		**Voucher #:**	**95955** Invoice		**Invoice No:** 308104878760								**7/21/2026**		**Paid Amt:**	**$967.83**
															Check Amount:	**$1,868.40**
															Vendor Total:	**$1,868.40**

Bagley Public Schools #162

July FY27 Hand Payables

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 202701-202701 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
2676		**UNITED BUS SALES INC**			**17102 US HWY 10 SE BIG LAKE, MN 55309**						
			FNB	**89039**					**Check**		
			E	01 005 760 302 530 000		Equipment-Transportation		$84,624.50			
PO#:		**Voucher #:**	**95961** Invoice		**Invoice No:** 100077		**7/28/2026**		**Paid Amt:**	**$84,624.50**	
										Check Amount:	**$84,624.50**
										Vendor Total:	**$84,624.50**
2041		**VENTRIS LEARNING**			**PO BOX 981 SUN PRAIRIE, WI 53590**						
			FNB	**89037**					**Check**		
			E	01 100 203 000 430 000		ISBN: 978-1-7320468-2-5 | 376 pages | Spiral		$160.00			
PO#:	73526	**Voucher #:**	**95959** Invoice		**Invoice No:** 20264238		**7/21/2026**		**Paid Amt:**	**$160.00**	
										Check Amount:	**$160.00**
										Vendor Total:	**$160.00**
79179		**VERIZON WIRELESS**			**PO BOX 16810 NEWARK, NJ 07101-6810**						
			FNB	**89038**					**Check**		
			E	01 310 810 000 320 000		Telephone-Maintenance		$360.09			
PO#:		**Voucher #:**	**95956** Invoice		**Invoice No:** 6146928743		**7/21/2026**		**Paid Amt:**	**$360.09**	
										Check Amount:	**$360.09**
										Vendor Total:	**$360.09**
										Report Total:	**$341,495.61**