District # 0676

Badger Public School

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	BSB	29599	64962	Check	1	2709		AMAZON CAPITAL SERVICES	Yes	No	No	10/09/2025	1,680.56
		29589	64963	Check	1	1389		AUTO VALUE ROSEAU	Yes	No	No	10/09/2025	856.33
		29604	64964	Check	1	3017		Aviben LLC	Yes	No	No	10/09/2025	141.72
		29587	64965	Check	1	10763	REMIT	CENTRAL MCGOWAN INC	Yes	No	No	10/09/2025	611.70
		29595	64966	Check	1	2345		COLE PAPERS, INC.	Yes	No	No	10/09/2025	407.84
		29582	64967	Check	1	10025		CULLIGAN	Yes	No	No	10/09/2025	91.68
		29598	64968	Check	1	2552		GREENBUSH ACE HARDWARE	Yes	No	No	10/09/2025	79.50
		29590	64969	Check	1	1447		HILLYARD/HUTCHINSON	Yes	No	No	10/09/2025	757.41
		29594	64970	Check	1	2316		KC'S COUNTRY MARKET	Yes	No	No	10/09/2025	592.11
		29603	64971	Check	1	3007		KEMPS LLC	Yes	No	No	10/09/2025	587.83
		29596	64972	Check	1	2498	REMIT	MINER'S INC	Yes	No	No	10/09/2025	213.78
		29597	64973	Check	1	2536		NORTH CENTRAL BUS & EQUIPMENT, I	Yes	No	No	10/09/2025	1,332.05
		29583	64974	Check	1	10101		NORTHWEST SERVICE COOPERATIVE	Yes	No	No	10/09/2025	1,354.25
		29588	64975	Check	1	12378		NW LINKS	Yes	No	No	10/09/2025	1,985.97
		29592	64976	Check	1	1720		NWEA- HOUGHTON MIFFLIN HARCOUF	Yes	No	No	10/09/2025	2,740.00
		29601	64977	Check	1	2867		PEPSI-COLA	Yes	No	No	10/09/2025	1,006.73
		29584	64978	Check	1	10116		REGION I ESV	Yes	No	No	10/09/2025	3,210.93
		29586	64979	Check	1	10587		ROSEAU ACE HARDWARE	Yes	No	No	10/09/2025	502.33
		29591	64980	Check	1	1714		ROSEAU CTY CO-OP ASSN	Yes	No	No	10/09/2025	973.68
		29600	64981	Check	1	2818		SCHOOL MANAGEMENT SERVICES	Yes	No	No	10/09/2025	9,500.00
		29593	64982	Check	1	1929		THE MCDOWELL AGENCY, INC.	Yes	No	No	10/09/2025	135.30
		29602	64983	Check	1	2952		TYPING.COM	Yes	No	No	10/09/2025	210.98
		29585	64984	Check	1	10150		WIKSTROM TELEPHONE CO	Yes	No	No	10/09/2025	1,869.29
		29605	64985	Check	2	21008		BEA DUES	Yes	No	No	10/30/2025	171.00
		29606	64986	Check	2	21093		BEA/MEA EDUCATION MINNESOTA	Yes	No	No	10/30/2025	964.63
		29616	64988	Check	1	1389		AUTO VALUE ROSEAU	Yes	No	No	10/17/2025	21.98
		29614	64989	Check	1	1030		CAROLINA BIOLOGICAL SUPPLY CO	Yes	No	No	10/17/2025	100.66
		29615	64990	Check	1	1127		CDW GOVERNMENT, INC.	Yes	No	No	10/17/2025	84.58
		29608	64991	Check	1	10007		CITY OF BADGER	Yes	No	No	10/17/2025	777.35
		29623	64992	Check	1	2345		COLE PAPERS, INC.	Yes	No	No	10/17/2025	1,125.64
		29609	64993	Check	1	10025		CULLIGAN	Yes	No	No	10/17/2025	60.00
		29610	64994	Check	1	10040		FARMERS UNION OIL COMPANY	Yes	No	No	10/17/2025	3,682.65
		29617	64995	Check	1	1447		HILLYARD/HUTCHINSON	Yes	No	No	10/17/2025	208.86
		29629	64996	Check	1	3012		Ingstad Broadcasting	Yes	No	No	10/17/2025	405.00
		29620	64997	Check	1	1980		INTERQUEST DETECTION CANINES	Yes	No	No	10/17/2025	440.00
		29630	64998	Check	1	3018		K & B Rentals	Yes	No	No	10/17/2025	75.00
		29619	64999	Check	1	1795		KKWQ	Yes	No	No	10/17/2025	350.00
		29627	65000	Check	1	2832		KVA ENGINEERING INC.	Yes	No	No	10/17/2025	300.39
		29621	65001	Check	1	2137		LIFECARE MEDICAL CENTER	Yes	No	No	10/17/2025	125.00

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	BSB	29618	65002	Check	1	1742		LIFECARE PUBLIC HEALTH	Yes	No	No	10/17/2025	1,602.40
		29622	65003	Check	1	2235		NAPA OF GREENBUSH	Yes	No	No	10/17/2025	197.95
		29624	65004	Check	1	2715		NELSON EQUIPMENT OF T.R.F. INC.	Yes	No	No	10/17/2025	401.89
		29611	65005	Check	1	10101		NORTHWEST SERVICE COOPERATIVE	Yes	No	No	10/17/2025	2,006.76
		29612	65006	Check	1	10109		POPPLERS MUSIC STORE	Yes	No	No	10/17/2025	1,184.56
		29626	65007	Check	1	2776		Quadient Leasing USA, Inc.	Yes	No	No	10/17/2025	179.85
		29625	65008	Check	1	2716		ROBERT W. BAIRD & CO.	Yes	No	No	10/17/2025	5,041.95
		29631	65009	Check	1	3019		ShopSabre CNC	Yes	No	No	10/17/2025	24,192.66
		29613	65010	Check	1	10179		THE TRIBUNE	Yes	No	No	10/17/2025	45.00
		29632	65011	Check	1	3020		US Foods	Yes	No	No	10/17/2025	11,764.41
		29628	65012	Check	1	2859		WEX	Yes	No	No	10/17/2025	57.75
		29633	65013	Check	2	22494		MN Child Support Payment Center	Yes	No	No	10/15/2025	139.50
		29638	65014	Check	1	3007		KEMPS LLC	Yes	No	No	10/22/2025	1,427.82
		29637	65015	Check	1	2736		SCHOLASTIC	Yes	No	No	10/22/2025	208.78
		29634	65016	Check	1	11260		SCHOOL SPECIALTY	Yes	No	No	10/22/2025	68.95
		29636	65017	Check	1	2691		THE BUILDING CENTER	Yes	No	No	10/22/2025	67.47
		29635	65018	Check	1	2446		ULINE	Yes	No	No	10/22/2025	90.20
		29653	65020	Check	1	2405		AARON LEFOR	Yes	No	No	10/30/2025	268.00
		29663	65021	Check	1	3022		Amanda King	Yes	No	No	10/30/2025	57.00
		29645	65022	Check	1	12447		BRAD DAHL	Yes	No	No	10/30/2025	552.00
		29641	65023	Check	1	10802		BRIAN NELSON	Yes	No	No	10/30/2025	284.00
		29642	65024	Check	1	1127		CDW GOVERNMENT, INC.	Yes	No	No	10/30/2025	26.31
		29640	65025	Check	1	10763	REMIT	CENTRAL MCGOWAN INC	Yes	No	No	10/30/2025	253.70
		29644	65026	Check	1	1224		D. W. MECHANICAL	Yes	No	No	10/30/2025	1,290.00
		29648	65027	Check	1	2132		DAN HANSON	Yes	No	No	10/30/2025	228.00
		29660	65028	Check	1	2798		DEB KOBERNICK	Yes	No	No	10/30/2025	342.00
		29659	65029	Check	1	2687		DOCU SHRED INC	Yes	No	No	10/30/2025	69.30
		29662	65030	Check	1	2981		ERIKA HOWELL	Yes	No	No	10/30/2025	263.00
		29654	65031	Check	1	2521		GABE WARNE	Yes	No	No	10/30/2025	57.00
		29651	65032	Check	1	2297		GRAINGER	Yes	No	No	10/30/2025	68.00
		29646	65033	Check	1	1538		HERC-U-LIFT	Yes	No	No	10/30/2025	640.00
		29655	65034	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LLC	Yes	No	No	10/30/2025	93.92
		29652	65035	Check	1	2366		JARED DAVY	Yes	No	No	10/30/2025	228.00
		29658	65036	Check	1	2659		JORDAN HANSON	Yes	No	No	10/30/2025	210.00
		29661	65037	Check	1	2858		MARCO TECHNOLOGIES LLC	Yes	No	No	10/30/2025	982.49
		29650	65038	Check	1	2173		OTTER TAIL POWER COMPANY	Yes	No	No	10/30/2025	2,378.93
		29643	65039	Check	1	1178		REALLY GOOD STUFF, LLC	Yes	No	No	10/30/2025	418.68
		29649	65040	Check	1	2146		ROBERT DAVY	Yes	No	No	10/30/2025	228.00
		29657	65041	Check	1	2653		ROGER DAVY	Yes	No	No	10/30/2025	228.00

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	BSB	29647	65042	Check	1	2030		TODD BERGERON	Yes	No	No	10/30/2025	480.00
		29656	65043	Check	1	2622		TRAVIS SMITH	Yes	No	No	10/30/2025	347.40
		29664	65044	Check	1	3023		Clara Bergsnev	Yes	No	No	10/31/2025	92.00
								Bank Total: BSB					$98,498.34
								Report Total:					$98,498.34