District # 0118

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Amount	Pmt Type		
chec	108829	6564	REMIT	ACTIVE INTERNET TECHNOLOGIES LLC					Check		
			E	01 005 630 000 000 405		Core Communications Platform - Blackboard \		$1,671.00			
PO#: 21503	Voucher #:	78820	Invoice	Invoice No: INV100202			7/6/2026		Paid Amt:	$1,671.00	
									Check Amount:		$1,671.00
chec	108830	3284	R	APPLE COMPUTER INC					Check		
			E	01 040 211 000 000 401		MXCJ3LL/A Magic Keyboard with Numeric Key		$129.00			
PO#: 21512	Voucher #:	78803	Invoice	Invoice No: AAA6076649			7/6/2026		Paid Amt:	$129.00	
									Check Amount:		$129.00
chec	108831	4446		ARROWHEAD REGIONAL COMPUTING					Check		
			E	01 005 110 000 000 391		LTFM MEETING - LORI		$125.00			
PO#:	Voucher #:	78850	Invoice	Invoice No: 2437			7/6/2026		Paid Amt:	$125.00	
			E	01 005 110 000 000 305		FY27 MEMBERSHIP BILLING		$24,079.43			
PO#:	Voucher #:	78822	Invoice	Invoice No: 2345			7/6/2026		Paid Amt:	$24,079.43	
									Check Amount:		$24,204.43
chec	108832	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS IN(					Check		
			E	01 005 020 000 000 251		Emp Sponser Hlth Reimb Arr		$2,500.00			
PO#:	Voucher #:	78845	Invoice	Invoice No: Qtr2 M.Doro			7/6/2026		Paid Amt:	$2,500.00	
			E	01 005 020 000 000 251		Emp Sponser Hlth Reimb Arr		$2,500.00			
PO#:	Voucher #:	78846	Invoice	Invoice No: Qtr2 M. Wilke			7/6/2026		Paid Amt:	$2,500.00	
									Check Amount:		$5,000.00
chec	108833	3663		CLIMATE MAKERS INC					Check		
			E	02 005 770 000 701 350		Repairs/Maintenance		$695.00			
PO#:	Voucher #:	78805	Invoice	Invoice No: 127432			7/6/2026		Paid Amt:	$695.00	
									Check Amount:		$695.00
chec	108834	6513		COLONIAL LIFE					Check		
			B	01 215 032		ER Cafe Plan Payroll Deductions		$4.03			
PO#:	Voucher #:	78861	Invoice	Invoice No: E5854337			7/6/2026		Paid Amt:	$4.03	
									Check Amount:		$4.03
chec	108835	5948		COR ROBOTICS					Check		
			E	04 500 505 000 321 305		Build & Battle Robotics		$680.00			
PO#:	Voucher #:	78847	Invoice	Invoice No: 1674			7/6/2026		Paid Amt:	$680.00	
									Check Amount:		$680.00
chec	108836	4397		DELTA DENTAL OF MN					Check		
			E	01 010 203 000 000 291		ELEM RETIREE		$100.88			
			E	01 020 211 000 000 291		SEC RETIREE		$148.82			
			E	01 010 050 000 000 291		ADMIN RETIREE		$148.82			

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
chec	108836	4397		DELTA DENTAL OF MN				Check		
			E	01 010 050 000 000 291	DISTRICT CONTRIBUTION		$3,475.37			
PO#:	Voucher #:	78857	Invoice	Invoice No: RIS0007096978		7/6/2026		Paid Amt:	$3,873.89	
									Check Amount:	$3,873.89
chec	108837	6736		DLD TECHNOLOGIES CORPORATION				Check		
			E	01 005 630 000 000 405	ActiveScan (200-499) - AI Driven Content Filte		$1,710.00			
			E	01 005 630 000 000 405	ActiveInstruct (200-499) - Classroom Manager		$1,710.00			
PO#: 21506	Voucher #:	78821	Invoice	Invoice No: 0514012026		7/6/2026		Paid Amt:	$3,420.00	
									Check Amount:	$3,420.00
chec	108838	5209		ERICA RADEL				Check		
			E	04 500 505 000 321 305	Consulting Fees		$50.00			
PO#:	Voucher #:	78864	Invoice	Invoice No: Refund-Robotics Clas		7/6/2026		Paid Amt:	$50.00	
									Check Amount:	$50.00
chec	108839	5672		FRONTLINE TECHNOLOGIES GROUP LLC				Check		
			E	01 005 110 000 000 305	ABSENCE MANAGEMENT		$4,226.31			
PO#:	Voucher #:	78854	Invoice	Invoice No: INVUS243147		7/6/2026		Paid Amt:	$4,226.31	
									Check Amount:	$4,226.31
chec	108840	6782	Remit	GLASS DOCTOR OF BEMIDJI				Check		
			E	03 005 760 000 720 420	bus #87 gasket replacement bus 89 windshiel		$656.78			
PO#: 21547	Voucher #:	78853	Invoice	Invoice No: 46068083		7/6/2026		Paid Amt:	$656.78	
									Check Amount:	$656.78
chec	108841	01052		HOLKERS DO IT BEST LUMBER				Check		
			E	01 005 810 000 000 420	supplies		$26.47			
PO#: 20897	Voucher #:	78842	Invoice	Invoice No: 2606-108419		7/6/2026		Paid Amt:	$26.47	
									Check Amount:	$26.47
chec	108842	4937		INFINITE CAMPUS, INC				Check		
			E	01 005 110 000 000 305	License: SIS		$1,890.00			
			E	01 005 110 000 000 305	License: Manager		$283.50			
			E	01 005 110 000 000 305	Telecom Annual Fee: Messenger		$690.00			
			E	01 005 110 000 000 305	License: Food Service		$630.00			
			E	01 005 110 000 000 305	Campus Learning: Paid by ARCC		$0.00			
PO#:	Voucher #:	78823	Invoice	Invoice No: CI-00006875		7/6/2026		Paid Amt:	$3,493.50	
									Check Amount:	$3,493.50
chec	108843	02406		ISD #0002				Check		
			E	01 310 294 250 000 391	FY26 Baseball Expenses		$15,120.96			
PO#:	Voucher #:	78806	Invoice	Invoice No: 1350		7/6/2026		Paid Amt:	$15,120.96	

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	108843	02406		ISD #0002				Check		
				E 01 310 296 340 000 391	Softball		$15,120.96			
PO#:	Voucher #:	78807	Invoice	Invoice No: 1349		7/6/2026		Paid Amt:	$15,120.96	
				E 01 310 292 150 000 391	FY26 Track Expense		$724.03			
PO#:	Voucher #:	78848	Invoice	Invoice No: 1353		7/6/2026		Paid Amt:	$724.03	
									Check Amount:	$30,965.95
chec	108844	1279	R	JOHNSON CONTRLS BUILDING SOLUTIONS, LLC				Check		
				E 01 005 810 000 000 350	CHILLER SUCTION TEMP SENSOR		$1,648.72			
PO#:	Voucher #:	78852	Invoice	Invoice No: 1-137898476129		7/6/2026		Paid Amt:	$1,648.72	
				E 01 005 810 000 000 350	Service Contract		$13,534.50			
PO#: 21515	Voucher #:	78863	Invoice	Invoice No: 1-137893540024		7/6/2026		Paid Amt:	$13,534.50	
									Check Amount:	$15,183.22
chec	108845	01098		JOHNSON TELEPHONE CO				Check		
				E 04 500 505 000 321 320	Telephone		$31.98			
PO#:	Voucher #:	78809	Invoice	Invoice No: R4513 STMT 6/2026		7/6/2026		Paid Amt:	$31.98	
				E 01 005 010 000 000 320	Telephone/Internet		$611.91			
PO#:	Voucher #:	78808	Invoice	Invoice No: r0520 STMT 6/2026		7/6/2026		Paid Amt:	$611.91	
									Check Amount:	$643.89
chec	108846	6654	REMIT	KIMBALL MIDWEST				Check		
				E 03 005 760 000 720 350	SHOP SUPPLIES		$802.48			
PO#:	Voucher #:	78843	Invoice	Invoice No: 104582711		7/6/2026		Paid Amt:	$802.48	
									Check Amount:	$802.48
chec	108847	4594		KITTELSON MARKETING CO INC				Check		
				E 01 310 298 192 301 402	BALANCE DUE		$68.00			
PO#:	Voucher #:	78844	Invoice	Invoice No: 12603301 R1		7/6/2026		Paid Amt:	$68.00	
									Check Amount:	$68.00
chec	108848	06136		LAKES COUNTRY SERV COOP				Check		
				E 03 005 760 000 720 305	y45024945		$42.00			
				E 03 005 760 000 720 305	Y41686010		$42.00			
				E 03 005 760 000 720 305	Y41686011		$42.00			
PO#:	Voucher #:	78810	Invoice	Invoice No: 103333		7/6/2026		Paid Amt:	$126.00	
									Check Amount:	$126.00
chec	108849	03730		LITTLE SAND GROUP HOMES				Check		
				E 01 040 850 000 389 570	FY27 LEASE		$13,200.00			
PO#:	Voucher #:	78824	Invoice	Invoice No: FY27 LEASE		7/6/2026		Paid Amt:	$13,200.00	
									Check Amount:	$13,200.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	**108850**	**5223**		**MADISON NATIONAL LIFE**				**Check**		
			B	01 215 036	DISTRICT CONTRIBUTION		$953.69			
PO#:	**Voucher #:**	**78856**	Invoice	**Invoice No:** 7/2026		**7/6/2026**		**Paid Amt:**	**$953.69**	
									Check Amount:	**$953.69**
chec	**108851**	**6613**		**MEDSURETY**				**Check**		
			E	01 005 110 000 000 299	HSA		$150.00			
			E	01 005 110 000 000 299	FSA		$25.00			
PO#:	**Voucher #:**	**78858**	Invoice	**Invoice No:** 53534		**7/6/2026**		**Paid Amt:**	**$175.00**	
									Check Amount:	**$175.00**
chec	**108852**	**2598**		**MESPA**				**Check**		
			E	01 010 050 000 000 820	J.GREEN MEMBERSHIP		$710.00			
PO#:	**Voucher #:**	**78859**	Invoice	**Invoice No:** 21813		**7/6/2026**		**Paid Amt:**	**$710.00**	
									Check Amount:	**$710.00**
chec	**108853**	**5480**		**MINNESOTA HISTORICAL SOCIETY - HD**				**Check**		
			E	01 020 211 000 000 430	Primary Source Packet: American Indian Term		$20.00			
			E	01 020 211 000 000 430	Primary Source Packet: Native Minnesota: Da		$20.00			
			E	01 020 211 000 000 430	Shipping		$13.49			
PO#: 21439	**Voucher #:**	**78851**	Invoice	**Invoice No:** 36363		**7/6/2026**		**Paid Amt:**	**$53.49**	
									Check Amount:	**$53.49**
chec	**108854**	**03598**		**MREA**				**Check**		
			E	01 005 020 000 000 820	MREA membership		$1,447.00			
PO#: 21541	**Voucher #:**	**78816**	Invoice	**Invoice No:** 2627-5000-1649-01		**7/6/2026**		**Paid Amt:**	**$1,447.00**	
									Check Amount:	**$1,447.00**
chec	**108855**	**01415**		**MSBA**				**Check**		
			E	01 005 010 000 000 820	POLICY SERVICES SUBSCRIPTION		$775.00			
			E	01 005 010 000 000 820	ISD MEMBERSHIP		$3,105.00			
			E	01 005 010 000 000 820	BOARDBOOK SUBSCRIPTION		$3,225.00			
PO#:	**Voucher #:**	**78818**	Invoice	**Invoice No:** INV-15931-R0Z9Y5		**7/6/2026**		**Paid Amt:**	**$7,105.00**	
									Check Amount:	**$7,105.00**
chec	**108856**	**6148**		**NOREDINK CORP**				**Check**		
			E	01 020 206 011 424 406	NoRedInk Premium for up to 140 students.		$2,646.00			
PO#: 21505	**Voucher #:**	**78819**	Invoice	**Invoice No:** 28753		**7/6/2026**		**Paid Amt:**	**$2,646.00**	
									Check Amount:	**$2,646.00**
chec	**108857**	**03349**		**NORTH CENTRAL INTERNATIONAL LLC**				**Check**		
			E	03 005 760 000 000 548	VEHICLE		$134,191.00			
			E	03 005 760 000 000 548	DOCUMENT FEE		$100.00			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
chec	**108857**	**03349**		**NORTH CENTRAL INTERNATIONAL LLC**				**Check**		
			E	03 005 760 000 000 548	TAX-TITLE-LICENSE		$9,345.13			
PO#:	**Voucher #:**	**78855**	Invoice	**Invoice No:** M226000398		**7/6/2026**		**Paid Amt:**	**$143,636.13**	
									Check Amount:	**$143,636.13**
chec	**108858**	**6269**	**R1**	**NORTHERN MINNESOTA ROBOTICS CONFERENCE**				**Check**		
			E	01 020 321 000 313 820	FY 27 Membership dues		$400.00			
PO#:	**Voucher #:**	**78817**	Invoice	**Invoice No:** 1461		**7/6/2026**		**Paid Amt:**	**$400.00**	
									Check Amount:	**$400.00**
chec	**108859**	**06636**		**PINE CONE PRESS CITIZEN**				**Check**		
			E	01 005 110 000 000 380	BIDS		$136.40			
			E	01 005 110 000 000 380	BIDS		$136.40			
			E	01 005 110 000 000 380	APRIL MINUTES		$360.40			
			E	01 005 110 000 000 380	CANDDIDATE FILING		$163.30			
			E	01 005 110 000 000 380	CANDIDATE FILING		$158.30			
PO#:	**Voucher #:**	**78860**	Invoice	**Invoice No:** STMT 6/30/2026		**7/6/2026**		**Paid Amt:**	**$954.80**	
									Check Amount:	**$954.80**
chec	**108860**	**6304**	**REMIT**	**POWERSCHOOL GROUP LLC**				**Check**		
			E	01 010 216 011 401 406	Powerschool Annual Subscription		$4,638.54			
PO#: 21356	**Voucher #:**	**78815**	Invoice	**Invoice No:** INV484804		**7/6/2026**		**Paid Amt:**	**$4,638.54**	
									Check Amount:	**$4,638.54**
chec	**108862**	**3669**		**REGION 1**				**Check**		
			E	01 010 620 000 000 820	FY27 Destiny Support/Hosting		$1,840.37			
			E	01 020 620 000 000 820	FY27 Destiny Support/Hosting		$1,840.36			
PO#:	**Voucher #:**	**78814**	Invoice	**Invoice No:** 16559		**7/6/2026**		**Paid Amt:**	**$3,680.73**	
									Check Amount:	**$3,680.73**
chec	**108863**	**5725**		**RIBBONS GALORE**				**Check**		
			E	01 010 206 000 433 401	Track and Field Day Ribbons		$56.25			
			E	01 010 206 000 433 401	Track and Field Day Ribbons		$56.25			
			E	01 010 206 000 433 401	Track and Field Day Ribbons		$56.25			
			E	01 010 206 000 433 401	Track and Field Day Ribbons		$56.25			
			E	01 010 206 000 433 401	Freight		$9.95			
PO#: 21485	**Voucher #:**	**78862**	Invoice	**Invoice No:** 2623987		**7/6/2026**		**Paid Amt:**	**$234.95**	
									Check Amount:	**$234.95**

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	**108864**	**6255**	**REMIT**	**THE SHERWIN WILLIAMS CO., INC**				**Check**		
			E	01 005 810 000 000 350	15 gallons Dover White paint for classrooms.		$797.37			
PO#: 21537	**Voucher #:**		**78813**	Invoice	**Invoice No:** 6428-0	**7/6/2026**		**Paid Amt:**	**$797.37**	
									Check Amount:	**$797.37**
chec	**108865**	**6476**		**UHS PREMIUM BILLING**				**Check**		
			E	01 020 211 000 000 291	Sec. Retiree		$815.17			
PO#:	**Voucher #:**		**78826**	Invoice	**Invoice No:** 385035241570A	**7/6/2026**		**Paid Amt:**	**$815.17**	
			E	01 020 211 000 000 291	Retiree Contribution		$815.17			
			B	01 215 031	District Contribution		$46,475.79			
PO#:	**Voucher #:**		**78827**	Invoice	**Invoice No:** 385038594939	**7/6/2026**		**Paid Amt:**	**$47,290.96**	
									Check Amount:	**$48,106.13**
chec	**108866**	**6660**	**REMIT**	**VESTIS GROUP INC**				**Check**		
			E	03 005 760 000 720 350	Bus Garage Supplies		$31.56			
PO#:	**Voucher #:**		**78811**	Invoice	**Invoice No:** 2630561743	**7/6/2026**		**Paid Amt:**	**$31.56**	
			E	01 005 810 000 000 410	Custodial Supplies		$255.53			
PO#:	**Voucher #:**		**78812**	Invoice	**Invoice No:** 2630561742	**7/6/2026**		**Paid Amt:**	**$255.53**	
			E	03 005 760 000 720 350	BUS GARAGE SUPPLIES		$32.36			
PO#:	**Voucher #:**		**78839**	Invoice	**Invoice No:** 2630563977	**7/6/2026**		**Paid Amt:**	**$32.36**	
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES		$287.52			
PO#:	**Voucher #:**		**78840**	Invoice	**Invoice No:** 2630563976	**7/6/2026**		**Paid Amt:**	**$287.52**	
									Check Amount:	**$606.97**
chec	**108867**	**6489**		**VSP INSURANCE CO. (CT)**				**Check**		
			B	01 215 032	DISTRICT CONTRIBUTION		$87.98			
PO#:	**Voucher #:**		**78825**	Invoice	**Invoice No:** 825425583	**7/6/2026**		**Paid Amt:**	**$87.98**	
									Check Amount:	**$87.98**
chec	**108868**	**6516**		**ALEXANDER WAKE**				**Check**		
			E	01 310 294 220 000 184	JH BBB Ref		$45.00			
PO#:	**Voucher #:**		**78867**	Invoice	**Invoice No:** 1/7/25 BBB	**7/24/2026**		**Paid Amt:**	**$45.00**	
									Check Amount:	**$45.00**
chec	**108869**	**04084**		**AMERICAN DISPOSAL**				**Check**		
			E	01 005 810 000 000 331	JUNE		$770.44			
PO#:	**Voucher #:**		**78891**	Invoice	**Invoice No:** 540510894	**7/24/2026**		**Paid Amt:**	**$770.44**	
									Check Amount:	**$770.44**
chec	**108870**	**3284**	**R**	**APPLE COMPUTER INC**				**Check**		
			E	01 020 211 000 000 555	MN893LL/A Apple TV 4K Wi-Fi + Ethernet with		$894.00			
PO#: 21533	**Voucher #:**		**78876**	Invoice	**Invoice No:** MC83174305	**7/24/2026**		**Paid Amt:**	**$894.00**	

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Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date		Pmt Type		
chec	108870	3284	R	APPLE COMPUTER INC					Check		
			E	01 010 203 202 000 555		MD6L4LL/A iPad Wi-Fi 128GB - Silver (Packa		$3,240.00			
PO#: 21533	Voucher #:	78878	Invoice		Invoice No:	MC85737883	7/24/2026		Paid Amt:	$3,240.00	
										Check Amount:	$4,134.00
chec	108871	6016		AVID CENTER					Check		
			E	01 020 640 200 000 366		FY27 AVID Membership Fees		$4,725.00			
			E	01 020 640 200 000 366		FY27 AVID Weekly		$735.00			
PO#: 21526	Voucher #:	78877	Invoice		Invoice No:	sfsO002238	7/24/2026		Paid Amt:	$5,460.00	
										Check Amount:	$5,460.00
chec	108872	6759	REMIT	CENTURYLINK					Check		
			E	01 005 810 000 000 320		June		$99.44			
PO#:	Voucher #:	78905	Invoice		Invoice No:	792273775	7/24/2026		Paid Amt:	$99.44	
										Check Amount:	$99.44
chec	108873	6749		CHARMTECH LABS LLC					Check		
			E	01 010 216 000 401 406		Capti ReadBasix Student Licenses		$1,890.00			
			E	01 010 216 000 401 406		Year 2 Professional Learning/Implementation		$1,000.00			
PO#: 21516	Voucher #:	78879	Invoice		Invoice No:	2564	7/24/2026		Paid Amt:	$2,890.00	
										Check Amount:	$2,890.00
chec	108874	3663		CLIMATE MAKERS INC					Check		
			E	01 005 810 000 000 350		AHU 8 coile re-pipe		$230.00			
PO#:	Voucher #:	78881	Invoice		Invoice No:	127667	7/24/2026		Paid Amt:	$230.00	
										Check Amount:	$230.00
chec	108875	6700	REMIT	CM2 SUPPLY					Check		
			E	03 005 760 000 720 350		CYLINDER RENTAL		$56.15			
PO#:	Voucher #:	78896	Invoice		Invoice No:	0000514638	7/24/2026		Paid Amt:	$56.15	
			E	03 005 760 000 720 350		CYLINDER RENTAL		$12.05			
PO#:	Voucher #:	78897	Invoice		Invoice No:	0000514639	7/24/2026		Paid Amt:	$12.05	
										Check Amount:	$68.20
chec	108876	6513		COLONIAL LIFE					Check		
			B	01 215 032		ER Cafe Plan Payroll Deductions		$15.84			
PO#:	Voucher #:	78933	Invoice		Invoice No:	5886460713309	7/24/2026		Paid Amt:	$15.84	
			B	01 215 032		ER Cafe Plan Payroll Deductions		$523.02			
PO#:	Voucher #:	78934	Invoice		Invoice No:	58543770713194	7/24/2026		Paid Amt:	$523.02	
										Check Amount:	$538.86

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	108877	3477		COMMITTEE FOR CHILDREN				Check		
			E	01 010 203 202 000 460	Second Step Program		$6,398.00			
PO#: 21545	Voucher #:	78880	Invoice	Invoice No: 2059887		7/24/2026		Paid Amt:	$6,398.00	
									Check Amount:	$6,398.00
chec	108878	4397		DELTA DENTAL OF MN				Check		
			B	01 215 046	District Contribution		$3,669.65			
			E	01 010 203 000 000 291	Elem. Retiree		$100.88			
			E	01 020 211 000 000 291	Sec. Retiree		$148.82			
			E	01 010 050 000 000 291	Admin Retiree		$148.82			
PO#:	Voucher #:	78909	Invoice	Invoice No: RIS0007151284		7/24/2026		Paid Amt:	$4,068.17	
									Check Amount:	$4,068.17
chec	108879	4241		EHLERS & ASSOCIATES INC				Check		
			E	01 005 010 000 000 305	COUNTY AUDITOR FEE		$3,500.00			
PO#:	Voucher #:	78901	Invoice	Invoice No: 107141		7/24/2026		Paid Amt:	$3,500.00	
									Check Amount:	$3,500.00
chec	108880	6817		ERICA FISHER				Check		
			E	04 500 505 000 321 305	REFUND FOR ROBOTICS CLASS		$100.00			
PO#:	Voucher #:	78920	Invoice	Invoice No: REFUND		7/24/2026		Paid Amt:	$100.00	
									Check Amount:	$100.00
chec	108881	6634		EVERYDAY SPEECH LLC				Check		
			E	01 010 408 000 740 433	EveryDay Speech - 1 Year Subscription		$599.99			
PO#: 21544	Voucher #:	78919	Invoice	Invoice No: EDS-10359		7/24/2026		Paid Amt:	$599.99	
									Check Amount:	$599.99
chec	108882	03788	R	HILLYARD/HUTCHINSON				Check		
			E	01 005 810 000 000 410	Floor wax		$1,307.74			
			E	01 005 810 000 000 410	Trophy gym floor finish		$4,308.00			
			E	01 005 810 000 000 410	Crosslinker 6oz floor hardener		$270.00			
			E	01 005 810 000 000 410	Multi finish 20 inch prep pad		$440.00			
			E	01 005 810 000 000 410	Pad comp 23&30in for Hil50103 mulifloxp		$84.00			
			E	01 005 810 000 000 410	Pad MFXP mirofiber Rayon finish		$83.16			
PO#: 21491	Voucher #:	78902	Invoice	Invoice No: 90180171		7/24/2026		Paid Amt:	$6,492.90	
									Check Amount:	$6,492.90
chec	108883	4422		INFINITY ONLINE				Check		
			E	01 020 211 000 000 820	FY27 Membership Fee		$1,500.00			
PO#:	Voucher #:	78931	Invoice	Invoice No: 311991		7/24/2026		Paid Amt:	$1,500.00	
									Check Amount:	$1,500.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type		
chec	**108884**	**6808**		**INSPIRE TO CREATE ENTERPRISES LLC**				**Check**		
			E	01 010 203 202 000 460	ADD ON Bundle to Social-Emotional Learning	$537.00				
			E	01 010 203 202 000 460	Social-Emotional Learning Educator's Starter I	$599.97				
			E	01 010 203 202 000 460	Shipping	$100.97				
PO#: 21543	**Voucher #:**	**78882**	Invoice	**Invoice No:** 189143			**7/24/2026**		**Paid Amt:**	**$1,237.94**
									Check Amount:	**$1,237.94**
chec	**108885**	**4985**		**INSTRUCTIONAL EMPOWERMENT, INC.**				**Check**		
			E	01 010 640 000 316 305	iObservation Annual license Elem 1/2	$1,182.00				
			E	01 020 640 000 316 305	iObservation Annual license HS 1/2	$1,182.00				
PO#: 21522	**Voucher #:**	**78875**	Invoice	**Invoice No:** SIN007365			**7/24/2026**		**Paid Amt:**	**$2,364.00**
									Check Amount:	**$2,364.00**
chec	**108886**	**02406**		**ISD #0002**				**Check**		
			E	01 310 296 320 000 391	GBB Transportation	$5,505.87				
			E	01 310 294 220 000 391	BBB Transportation	$5,401.86				
PO#:	**Voucher #:**	**78904**	Invoice	**Invoice No:** 1355			**7/24/2026**		**Paid Amt:**	**$10,907.73**
			E	01 010 219 000 339 391	ELL Spanish Teacher	$34,846.24				
PO#:	**Voucher #:**	**78903**	Invoice	**Invoice No:** 1352			**7/24/2026**		**Paid Amt:**	**$34,846.24**
									Check Amount:	**$45,753.97**
chec	**108887**	**01098**		**JOHNSON TELEPHONE CO**				**Check**		
			E	01 005 010 000 000 320	Telephone/Internet	$613.18				
PO#:	**Voucher #:**	**78924**	Invoice	**Invoice No:** R0520-7/2026			**7/24/2026**		**Paid Amt:**	**$613.18**
			E	04 500 505 000 321 320	Telephone	$32.15				
PO#:	**Voucher #:**	**78925**	Invoice	**Invoice No:** R4513-7/2026			**7/24/2026**		**Paid Amt:**	**$32.15**
									Check Amount:	**$645.33**
chec	**108888**	**01095**		**LAKE COUNTRY POWER**				**Check**		
			E	01 005 810 000 000 332	ECFE Building	$933.00				
PO#:	**Voucher #:**	**78926**	Invoice	**Invoice No:** 90000206-7/2026			**7/24/2026**		**Paid Amt:**	**$933.00**
			E	01 005 810 000 000 332	Main School	$19,621.00				
PO#:	**Voucher #:**	**78927**	Invoice	**Invoice No:** 90000203-7/2026			**7/24/2026**		**Paid Amt:**	**$19,621.00**
			E	01 005 810 000 000 332	Boiler HOuse	$9,289.00				
PO#:	**Voucher #:**	**78930**	Invoice	**Invoice No:** 90000204/205-7/2026			**7/24/2026**		**Paid Amt:**	**$9,289.00**
			E	01 005 810 000 000 332	Football Lights	$97.00				
PO#:	**Voucher #:**	**78928**	Invoice	**Invoice No:** 10000179-7/2026			**7/24/2026**		**Paid Amt:**	**$97.00**
			E	01 005 810 000 000 332	Football Lights	$57.00				
PO#:	**Voucher #:**	**78929**	Invoice	**Invoice No:** 10000175-7/2026			**7/24/2026**		**Paid Amt:**	**$57.00**
									Check Amount:	**$29,997.00**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	108889	2607		LAKELAND PROMOTIONS				Check		
			E	01 310 296 310 301 402	Storm VB Tshirts		$772.29			
PO#:		Voucher #:	78883	Invoice	Invoice No: 00014324	7/24/2026		Paid Amt:	$772.29	
									Check Amount:	$772.29
chec	108890	5223		MADISON NATIONAL LIFE				Check		
			B	01 215 036	District Contribution		$971.98			
PO#:		Voucher #:	78911	Invoice	Invoice No: 07/2026	7/24/2026		Paid Amt:	$971.98	
									Check Amount:	$971.98
chec	108891	6819		MICHELLE SIIKANEN				Check		
			E	04 500 505 000 321 305	REFUND FOR INTRO TO GAME DESIGN CL		$50.00			
PO#:		Voucher #:	78932	Invoice	Invoice No: REFUND	7/24/2026		Paid Amt:	$50.00	
									Check Amount:	$50.00
chec	108892	4225		MIDWEST BUS PARTS INC				Check		
			E	03 005 760 000 720 420	Turbocharger Actuator for Cummins		$1,075.25			
			E	03 005 760 000 720 420	Core Charge		$300.00			
PO#:		Voucher #:	78873	Invoice	Invoice No: INV31566	7/24/2026		Paid Amt:	$1,375.25	
			E	03 005 760 000 720 420	rear emergency door prop		$255.68			
PO#:		Voucher #:	78908	Invoice	Invoice No: INV30841	7/24/2026		Paid Amt:	$255.68	
									Check Amount:	$1,630.93
chec	108893	03349	REMIT ⁻	NORTH CENTRAL INTERNATIONAL, LLC				Check		
			E	03 005 760 000 720 350	BROKEN PART		$377.60			
PO#:		Voucher #:	78665	Credit	Invoice No: x226035170:01	7/24/2026		Paid Amt:	($377.60)	
			E	03 005 760 000 720 350	jump pack		$1,225.00			
PO#: 21578		Voucher #:	78885	Invoice	Invoice No: X226035783:01	7/24/2026		Paid Amt:	$1,225.00	
			E	03 005 760 000 720 350	turbo for bus #87		$4,480.21			
PO#: 21555		Voucher #:	78874	Invoice	Invoice No: X226035584:01	7/24/2026		Paid Amt:	$4,480.21	
			E	03 005 760 000 720 350	SERVICE		$377.60			
PO#:		Voucher #:	78736	Invoice	Invoice No: X226035043:01	7/24/2026		Paid Amt:	$377.60	
									Check Amount:	$5,705.21
chec	108894	6097		NORTHERN DRUG SCREENING INC				Check		
			E	03 005 760 000 720 290	DOT - Z.Hemsworth		$70.00			
PO#:		Voucher #:	78872	Invoice	Invoice No: 17573	7/24/2026		Paid Amt:	$70.00	
									Check Amount:	$70.00
chec	108895	4065		NORTHERN STAR COOPERATIVE				Check		
			E	03 005 760 000 720 441	Gasoline		$1,222.22			
			E	03 005 760 000 720 444	Diesel		$2,435.79			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
chec	**108895**	**4065**		**NORTHERN STAR COOPERATIVE**			**Check**		
			E	01 005 810 000 000 401	2 cycle oil	$3.54			
PO#:	**Voucher #:**	**78907**	Invoice	**Invoice No:** STMT 6/2026	**7/24/2026**		**Paid Amt:**	**$3,661.55**	
								Check Amount:	**$3,661.55**
chec	**108896**	**6812**	**REMIT**	**RAMSEY SOLUTIONS**			**Check**		
			E	01 020 270 000 000 460	Foundations in Personal Finance - 4th Edition	$8,029.35			
			E	01 020 270 000 000 460	Foundations in Personal Finance - 4th Edition	$0.00			
			E	01 020 270 000 000 460	Foundations in Personal Finance - 4th Edition	$0.00			
			E	01 020 270 000 000 460	Foundations in Personal Finance - Print Stude	$0.00			
			E	01 020 270 000 000 460	shipping and handeling	$787.50			
PO#: 21551	**Voucher #:**	**78886**	Invoice	**Invoice No:** INV3415600	**7/24/2026**		**Paid Amt:**	**$8,816.85**	
								Check Amount:	**$8,816.85**
chec	**108897**	**6814**		**REBECCA TILLMA**			**Check**		
			E	04 500 505 000 321 305	Consulting Fees	$22.00			
PO#:	**Voucher #:**	**78868**	Invoice	**Invoice No:** Refund Yoga Class	**7/24/2026**		**Paid Amt:**	**$22.00**	
								Check Amount:	**$22.00**
chec	**108898**	**4486**		**REGENTS OF THE U OF MINNESOTA**			**Check**		
			E	01 010 610 000 356 430	Individual License to all Functional Phonics+M	$3,840.00			
			E	01 010 610 000 356 430	Complete Classroom Kit: Series 2	$810.00			
			E	01 010 610 000 356 430	Student Material Kit: Early (set of 30)	$670.00			
			E	01 010 610 000 356 430	Student Material Kit: Series 1 (set of 30)	$585.00			
			E	01 010 610 000 356 430	Student Material Kit: Series 2 (set of 30)	$1,170.00			
			E	01 010 610 000 356 430	Teacher Manual: Basic	$135.00			
			E	01 010 610 000 356 430	Teacher Manual: Advanced	$135.00			
			E	01 010 610 000 356 430	Alphabet Wall Posters	$90.00			
			E	01 010 610 000 356 430	Student Workbook Pack: Early Part 1 and Par	$400.00			
			E	01 010 610 000 356 430	Student Workbook Pack: Basic Part 1 and Par	$1,200.00			
			E	01 010 610 000 356 430	Student Workbook Pack: Advanced Part 1 anc	$1,600.00			
			E	01 010 610 000 356 430	Student Workbook Pack: Series 1 Part 1 and I	$480.00			
			E	01 010 610 000 356 430	Student Workbook Pack: Series 2 Part 1 and I	$1,100.00			
			E	01 010 610 000 356 430	Phoneme-Grapheme Poster - Advanced	$24.00			
			E	01 010 610 000 356 430	Shipping	$840.00			
PO#: 21539	**Voucher #:**	**78888**	Invoice	**Invoice No:** 0290085948	**7/24/2026**		**Paid Amt:**	**$13,079.00**	
								Check Amount:	**$13,079.00**
chec	**108899**	**2265**	**R**	**RENAISSANCE LEARNING, INC**			**Check**		
			E	01 010 216 011 401 406	eduCLIMBER, Software License	$2,272.85			
			E	01 010 216 011 401 406	Fastbridge	$2,852.34			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
chec	108899	2265	R	RENAISSANCE LEARNING, INC				Check		
			E	01 010 216 011 401 406	REN Educator Academy		$780.75			
PO#: 21501	Voucher #:	78869	Invoice	Invoice No: INV5706504		7/24/2026		Paid Amt:	$5,905.94	
									Check Amount:	$5,905.94
chec	108900	6432	REMIT	SAVVAS LEARNING COMPANY LLC				Check		
			E	01 020 270 000 000 460	CIVICS INTERACTIVE 2024 HARDCOVER S		$6,450.00			
			E	01 020 270 000 000 460	CIVICS INTERACTIVE 2024 TEACHER GUID		$0.00			
			E	01 020 270 000 000 460	MYWORLD INTERACTIVE GEOGRAPHY 20		$0.00			
			E	01 020 270 000 000 460	ECONOMICS 2022 STUDENT EDITION PLUS		$4,375.00			
			E	01 020 270 000 000 460	ECONOMICS 2022 TEACHER EDITION		$0.00			
			E	01 020 270 000 000 460	MAGRUDER'S AMERICAN GOVERNMENT IN		$4,375.00			
			E	01 020 270 000 000 460	MAGRUDER'S AMERICAN GOVERNMENT IN		$0.00			
			E	01 020 270 000 000 460	HIGH SCHOOL WORLD HISTORY INTERAC		$7,525.00			
			E	01 020 270 000 000 460	HIGH SCHOOL WORLD HISTORY INTERAC		$0.00			
			E	01 020 270 000 000 460	HIGH SCHOOL WORLD HISTORY INTERAC		$0.00			
			E	01 020 270 000 000 460	MIDDLE GRADES AMERICAN HISTORY 201		$6,450.00			
			E	01 020 270 000 000 460	MIDDLE GRADES AMERICAN HISTORY 201		$0.00			
			E	01 020 270 000 000 460	MIDDLE GRADES AMERICAN HISTORY 201		$0.00			
			E	01 020 270 000 000 460	MYWORLD INTERACTIVE GEOGRAPHY 20		$6,450.00			
			E	01 020 270 000 000 460	MYWORLD INTERACTIVE GEOGRAPHY 20		$0.00			
			E	01 020 270 000 000 460	MISC		$0.00			
			E	01 020 270 000 000 460	SAVVAS Curriculum Shipping abd Handling		$2,850.00			
PO#: 21553	Voucher #:	78922	Invoice	Invoice No: 07312026		7/24/2026		Paid Amt:	$38,475.00	
									Check Amount:	$38,475.00
chec	108901	2754	REMIT	SCHOLASTIC INC				Check		
			E	01 010 203 202 000 460	Let's Find Out		$1,100.75			
			E	01 010 203 202 000 460	Scholastic News 1		$1,100.75			
			E	01 010 203 202 000 460	Scholastic News 2		$1,100.75			
			E	01 010 203 202 000 460	Scholastic News 3		$1,100.75			
			E	01 010 203 202 000 460	Scholastic News 4		$1,100.75			
			E	01 010 203 202 000 460	Scholastic News 5/6		$1,100.75			
			E	01 010 203 202 000 460	Shipping and Handling		$660.48			
PO#: 21538	Voucher #:	78887	Invoice	Invoice No: M7723569		7/24/2026		Paid Amt:	$7,264.98	
									Check Amount:	$7,264.98

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
chec	**108902**	**6314**		**SFM**				**Check**		
			E	01 005 110 000 000 270	Workers Compens		$7,426.00			
PO#:	**Voucher #:**	**78889**	Invoice	**Invoice No:** 3889220		**7/24/2026**		**Paid Amt:**	**$7,426.00**	
									Check Amount:	**$7,426.00**
chec	**108903**	**02395**		**SOCIAL STUDIES SCH SERV**				**Check**		
			E	01 020 270 000 000 460	ATLAS PACK: 30 Atlases, reproducible studen		$795.00			
			E	01 020 270 000 000 460	Nystrom Desk Atlas		$344.25			
			E	01 020 270 000 000 460	Nystrom's Regular Shipping costs to Remer M		$97.53			
PO#: 21552	**Voucher #:**	**78923**	Invoice	**Invoice No:** SI207747		**7/24/2026**		**Paid Amt:**	**$1,236.78**	
									Check Amount:	**$1,236.78**
chec	**108904**	**6818**		**STACI HINNENKAMP**				**Check**		
			E	04 500 505 000 321 305	REFUND FOR YOUTUBE CREATOR CLASS		$200.00			
PO#:	**Voucher #:**	**78921**	Invoice	**Invoice No:** REFUND		**7/24/2026**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
chec	**108905**	**6476**		**UHS PREMIUM BILLING**				**Check**		
			B	01 215 031	District Contribtuion		$47,557.04			
			E	01 020 211 000 000 291	Sec. Retiree		$815.17			
PO#:	**Voucher #:**	**78912**	Invoice	**Invoice No:** 385038979434		**7/24/2026**		**Paid Amt:**	**$48,372.21**	
									Check Amount:	**$48,372.21**
chec	**108906**	**6660**	**REMIT**	**VESTIS GROUP INC**				**Check**		
			E	03 005 760 000 720 401	Bus Garage Supplies		$32.36			
PO#:	**Voucher #:**	**78913**	Invoice	**Invoice No:** 2630566314		**7/24/2026**		**Paid Amt:**	**$32.36**	
			E	01 005 810 000 000 410	Custodial Supplies		$237.62			
PO#:	**Voucher #:**	**78914**	Invoice	**Invoice No:** 2630566313		**7/24/2026**		**Paid Amt:**	**$237.62**	
			E	01 005 810 000 000 410	Custodial Supplies		$237.62			
PO#:	**Voucher #:**	**78915**	Invoice	**Invoice No:** 2630568550		**7/24/2026**		**Paid Amt:**	**$237.62**	
			E	03 005 760 000 720 401	Bus Garage Supplies		$32.36			
PO#:	**Voucher #:**	**78916**	Invoice	**Invoice No:** 2630570874		**7/24/2026**		**Paid Amt:**	**$32.36**	
			E	03 005 760 000 720 401	Custodial Supplies		$228.32			
PO#:	**Voucher #:**	**78917**	Invoice	**Invoice No:** 2630570873		**7/24/2026**		**Paid Amt:**	**$228.32**	
									Check Amount:	**$768.28**
chec	**108907**	**6489**		**VSP INSURANCE CO. (CT)**				**Check**		
			B	01 215 032	District Contribution		$166.92			
PO#:	**Voucher #:**	**78910**	Invoice	**Invoice No:** 825612920		**7/24/2026**		**Paid Amt:**	**$166.92**	
									Check Amount:	**$166.92**

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
chec	**108908**	**5358**		**L&M SUPPLY INC**				**Check**	
			E	01 005 810 000 000 401	Weed & feed		$1,439.60		
PO#:	**Voucher #:**	**78951**	Invoice	**Invoice No:** 1340027880		**7/1/2026**		**Paid Amt:**	**$1,439.60**
								Check Amount:	**$1,439.60**
								Report Total:	**$588,282.49**