District # 0676

Badger Public School

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 11/1/2025-11/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	BSB	29665	65045	Check	1	2874		MN Bureau of Criminal Apprehension	Yes	No	No	11/05/2025	105.00
		29666	65046	Check	1	2980		Region 8A	Yes	No	No	11/05/2025	180.00
		29684	65047	Check	1	2709		AMAZON CAPITAL SERVICES	Yes	No	No	11/13/2025	956.50
		29693	65048	Check	1	3017		Aviben LLC	Yes	No	No	11/13/2025	141.72
		29689	65049	Check	1	2931		BRENCO	Yes	No	No	11/13/2025	75.63
		29673	65050	Check	1	10763	REMIT	CENTRAL MCGOWAN INC	Yes	No	No	11/13/2025	29.79
		29667	65051	Check	1	10007		CITY OF BADGER	Yes	No	No	11/13/2025	351.60
		29680	65052	Check	1	2345		COLE PAPERS, INC.	Yes	No	No	11/13/2025	104.20
		29668	65053	Check	1	10025		CULLIGAN	Yes	No	No	11/13/2025	170.68
		29690	65054	Check	1	2985		DONALD DUFNER	Yes	No	No	11/13/2025	110.00
		29688	65055	Check	1	2872		FRESH ALTERNATIVE FUNDRAISING	Yes	No	No	11/13/2025	9,532.50
		29679	65056	Check	1	2297		GRAINGER	Yes	No	No	11/13/2025	886.62
		29683	65057	Check	1	2552		GREENBUSH ACE HARDWARE	Yes	No	No	11/13/2025	204.91
		29675	65058	Check	1	1447		HILLYARD/HUTCHINSON	Yes	No	No	11/13/2025	1,182.17
		29692	65059	Check	1	3012		Ingstad Broadcasting	Yes	No	No	11/13/2025	315.00
		29691	65060	Check	1	3007		KEMPS LLC	Yes	No	No	11/13/2025	1,038.58
		29681	65061	Check	1	2498	REMIT	MINER'S INC	Yes	No	No	11/13/2025	271.18
		29677	65062	Check	1	2235		NAPA OF GREENBUSH	Yes	No	No	11/13/2025	399.66
		29685	65063	Check	1	2715		NELSON EQUIPMENT OF T.R.F. INC.	Yes	No	No	11/13/2025	219.17
		29682	65064	Check	1	2536		NORTH CENTRAL BUS & EQUIPMENT	Yes	No	No	11/13/2025	86.19
		29678	65065	Check	1	2290		NORTHLAND COMM & TECH COLLEG	Yes	No	No	11/13/2025	561.50
		29669	65066	Check	1	10101		NORTHWEST SERVICE COOPERATIV	Yes	No	No	11/13/2025	885.71
		29687	65067	Check	1	2867		PEPSI-COLA	Yes	No	No	11/13/2025	771.73
		29672	65068	Check	1	10587		ROSEAU ACE HARDWARE	Yes	No	No	11/13/2025	220.74
		29676	65069	Check	1	1714		ROSEAU CTY CO-OP ASSN	Yes	No	No	11/13/2025	835.48
		29686	65070	Check	1	2818		SCHOOL MANAGEMENT SERVICES	Yes	No	No	11/13/2025	9,500.00
		29674	65071	Check	1	11260		SCHOOL SPECIALTY	Yes	No	No	11/13/2025	27.02
		29671	65072	Check	1	10179		THE TRIBUNE	Yes	No	No	11/13/2025	1,459.60
		29670	65073	Check	1	10150		WIKSTROM TELEPHONE CO	Yes	No	No	11/13/2025	622.18
		29703	65074	Check	1	2201		BEMIDJI STATE UNIVERSITY	Yes	No	No	11/17/2025	3,300.00
		29698	65075	Check	1	1127		CDW GOVERNMENT, INC.	Yes	No	No	11/17/2025	55.03
		29694	65076	Check	1	10025		CULLIGAN	Yes	No	No	11/17/2025	28.50
		29704	65077	Check	1	2252		D & L AUTO GLASS AND MORE, INC.	Yes	No	No	11/17/2025	1,414.79
		29695	65078	Check	1	10040		FARMERS UNION OIL COMPANY	Yes	No	No	11/17/2025	4,183.18
		29699	65079	Check	1	12399		GUARDIAN PEST CONTROL	Yes	No	No	11/17/2025	105.16
		29707	65080	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	No	No	11/17/2025	3.19
		29706	65081	Check	1	2316		KC'S COUNTRY MARKET	Yes	No	No	11/17/2025	320.86
		29700	65082	Check	1	1795		KKWQ	Yes	No	No	11/17/2025	350.00
		29708	65083	Check	1	2817		LANGAAS PLUMBING LLP	Yes	No	No	11/17/2025	1,016.00

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Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	BSB	29702	65084	Check	1	2137		LIFECARE MEDICAL CENTER	Yes	No	No	11/17/2025	645.00
		29696	65085	Check	1	10102		NORTHWEST REGIONAL COUNCIL	Yes	No	No	11/17/2025	11,652.75
		29701	65086	Check	1	2040		PINE TO PRAIRIE COOP CENTER	Yes	No	No	11/17/2025	4,260.88
		29697	65087	Check	1	10109		POPPLERS MUSIC STORE	Yes	No	No	11/17/2025	118.11
		29705	65088	Check	1	2298		ROSEAU COUNTY TREASURER	Yes	No	No	11/17/2025	808.81
		29709	65089	Check	1	2843		THIEF RIVER GLASS	Yes	No	No	11/17/2025	1,790.00
		29711	65090	Check	1	3020		US Foods	Yes	No	No	11/17/2025	11,967.85
		29710	65091	Check	1	2859		WEX	Yes	No	No	11/17/2025	57.75
		29768	65092	Check	1	2980		Region 8A	Yes	No	No	11/20/2025	150.00
		29777	65093	Check	1	3025		Angie Swenson	Yes	No	No	11/24/2025	268.00
		29776	65094	Check	1	3024		Beverly Holm	Yes	No	No	11/24/2025	268.00
		29770	65095	Check	1	11275		BRADY, MARTZ & ASSOCIATES	Yes	No	No	11/24/2025	6,510.00
		29771	65096	Check	1	1980		INTERQUEST DETECTION CANINES	Yes	No	No	11/24/2025	440.00
		29775	65097	Check	1	3007		KEMPS LLC	Yes	No	No	11/24/2025	1,014.25
		29773	65098	Check	1	2858		MARCO TECHNOLOGIES LLC	Yes	No	No	11/24/2025	894.08
		29772	65099	Check	1	2173		OTTER TAIL POWER COMPANY	Yes	No	No	11/24/2025	2,163.06
		29774	65100	Check	1	2904		SCHOOL FIX CATALOG	Yes	No	No	11/24/2025	96.45
		29769	65101	Check	1	11260		SCHOOL SPECIALTY	Yes	No	No	11/24/2025	12.99
		29781	65105	Check	2	21008		BEA DUES	Yes	No	No	11/14/2025	171.00
		29782	65106	Check	2	21093		BEA/MEA EDUCATION MINNESOTA	Yes	No	No	11/14/2025	964.63
		29783	65107	Check	2	22494		MN Child Support Payment Center	Yes	No	No	11/14/2025	139.50
		29784	65108	Check	2	21008		BEA DUES	Yes	No	No	11/28/2025	171.00
		29785	65109	Check	2	21093		BEA/MEA EDUCATION MINNESOTA	Yes	No	No	11/28/2025	964.63
		29786	65110	Check	2	22494		MN Child Support Payment Center	Yes	No	No	11/28/2025	139.50
								Bank Total: BSB					$87,690.01
								Report Total:					$87,690.01