

**Crosby - Ironton Public Schools
Payment Reg by Bank and Check**

ITEM # 8.1

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
1		58547		Wire	1	1061	MN CHILD SUPPORT PYMT CENT		No	No	No	05/26/2022	129.00
1		58548		Wire	1	1201	HORACE MANN LIFE INS CO-EBC		No	No	No	05/26/2022	1,388.36
1		58549		Wire	1	1253	AMERIPRISE FIN SVCS-EBC		No	No	No	05/26/2022	691.68
1		58550		Wire	1	1288	THRIVENT FIN FOR LUTHER-EBC		No	No	No	05/26/2022	233.34
1		58551		Wire	1	1339	MINNESOTA DEPT. OF REVENUE		No	No	No	05/26/2022	11,877.87
1		58552		Wire	1	1348	MN TEACHERS RETIREMENT AS		No	No	No	05/26/2022	38,769.01
1		58553		Wire	1	1398	PUBLIC EMPLOYEES RETIREMEN		No	No	No	05/26/2022	10,250.66
1		58554		Wire	1	1538	VALIC - EBC		No	No	No	05/26/2022	105.28
1		58555		Wire	1	1539	VANGUARD FIDUCIARY TRUST-EBC		No	No	No	05/26/2022	217.50
1		58556		Wire	1	1547	WADDELL & REED - EBC		No	No	No	05/26/2022	531.55
1		58557		Wire	1	2639	INTERNAL REVENUE SERVICE		No	No	No	05/26/2022	70,536.80
1		58558		Wire	1	2717	MN STATE RETIREMENT SYSTEM		No	No	No	05/26/2022	1,770.88
1		58559		Wire	1	3418	ECONOMIC SERVICES, INC.-EBC		No	No	No	05/26/2022	1,680.86
1		58560		Wire	1	3601	AMERICAN FUNDS/403(b) ASP		No	No	No	05/26/2022	3,165.80
1		58561		Wire	1	3977	AXA EQUITABLE		No	No	No	05/26/2022	795.84
1		58562		Wire	1	4497	RELIASTAR LIFE INSURANCE CO		No	No	No	05/26/2022	291.67
1		58795		Wire	1	1061	MN CHILD SUPPORT PYMT CENT		No	No	No	06/10/2022	129.00
1		58796		Wire	1	1201	HORACE MANN LIFE INS CO-EBC		No	No	No	06/10/2022	8,329.52
1		58797		Wire	1	1253	AMERIPRISE FIN SVCS-EBC		No	No	No	06/10/2022	4,149.76
1		58798		Wire	1	1288	THRIVENT FIN FOR LUTHER-EBC		No	No	No	06/10/2022	483.34
1		58799		Wire	1	1339	MINNESOTA DEPT. OF REVENUE		No	No	No	06/10/2022	51,119.65
1		58800		Wire	1	1348	MN TEACHERS RETIREMENT AS		No	No	No	06/10/2022	189,194.65
1		58801		Wire	1	1398	PUBLIC EMPLOYEES RETIREMEN		No	No	No	06/10/2022	20,079.32
1		58802		Wire	1	1538	VALIC - EBC		No	No	No	06/10/2022	105.12
1		58803		Wire	1	1539	VANGUARD FIDUCIARY TRUST-EBC		No	No	No	06/10/2022	1,305.00
1		58804		Wire	1	1547	WADDELL & REED - EBC		No	No	No	06/10/2022	1,415.56
1		58805		Wire	1	2639	INTERNAL REVENUE SERVICE		No	No	No	06/10/2022	295,956.56
1		58806		Wire	1	2717	MN STATE RETIREMENT SYSTEM		No	No	No	06/10/2022	5,723.00
1		58807		Wire	1	3418	ECONOMIC SERVICES, INC.-EBC		No	No	No	06/10/2022	7,542.98
1		58808		Wire	1	3601	AMERICAN FUNDS/403(b) ASP		No	No	No	06/10/2022	13,338.41
1		58809		Wire	1	3977	AXA EQUITABLE		No	No	No	06/10/2022	4,774.88
1		58810		Wire	1	4497	RELIASTAR LIFE INSURANCE CO		No	No	No	06/10/2022	291.67
1		58477	51982	Check	1	4794	BECKER, KURT		Yes	No	No	05/18/2022	1,244.86
1		58481	51983	Check	1	6927	BIRCHBARK BOOKS		Yes	No	No	05/18/2022	295.65
1		58473	51984	Check	1	1581	CENTRAL MN ERDC		Yes	No	No	05/18/2022	770.00
1		58472	51985	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	05/18/2022	586.00
1		58474	51986	Check	1	1777	HIGHUM, THOMAS		Yes	No	No	05/18/2022	210.00
1		58482	51987	Check	1	6942	KESKITALO, CHAD		Yes	No	No	05/18/2022	380.00
1		58476	51988	Check	1	4244	LARSEN, ALLISON		Yes	No	No	05/18/2022	24.18

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
1		58479	51989	Check	1	6023	MIXED COMPANY - A KAVA HOUSE		Yes	No	No	05/18/2022		72.00
1		58480	51990	Check	1	6215	RED THREADS		Yes	No	No	05/18/2022		1,104.00
1		58478	51991	Check	1	5928	SAFARI NORTH		Yes	No	No	05/18/2022		560.00
1		58484	51992	Check	1	6954	SAILERI, RAY		Yes	No	No	05/18/2022		289.45
1		58475	51993	Check	1	2856	VEITH, TONY		Yes	No	No	05/18/2022		105.00
1		58483	51994	Check	1	6947	WELLER, WAYNE D.		Yes	No	No	05/18/2022		289.45
1		58491	51995	Check	1	2554	AULIE, RICH		Yes	No	No	05/19/2022		3.93
1		58498	51996	Check	1	6187	BROOKES PUBLISHING CO		Yes	No	No	05/19/2022		62.04
1		58486	51997	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	05/19/2022		13,637.00
1		58497	51998	Check	1	5743	CONNECTING POINT COMPUTER CEN		Yes	No	No	05/19/2022		13,971.00
1		58493	51999	Check	1	2659	CULLIGAN		Yes	No	No	05/19/2022		109.55
1		58487	52000	Check	1	1154	FLINN SCIENTIFIC INC.		Yes	No	No	05/19/2022		581.29
1		58500	52001	Check	1	6702	HENNINGSON, CORY		Yes	No	No	05/19/2022		180.00
1		58488	52002	Check	1	1198	HOLIDAY STATIONSTORES LLC		Yes	No	No	05/19/2022		152.51
1		58489	52003	Check	1	1202	HOUGHTON MIFFLIN COMPANY		Yes	No	No	05/19/2022		2,021.60
1		58490	52004	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/19/2022		174.64
1		58501	52005	Check	1	6942	KESKITALO, CHAD		Yes	No	No	05/19/2022		95.00
1		58503	52006	Check	1	6949	MANTHE, MITCH		Yes	No	No	05/19/2022		289.45
1		58499	52007	Check	1	6215	RED THREADS		Yes	No	No	05/19/2022		5,466.00
1		58492	52008	Check	1	2582	SCHOLASTIC INC		Yes	No	No	05/19/2022		767.80
1		58485	52009	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	05/19/2022		344.10
1		58496	52010	Check	1	5441	SCULL, TYLER		Yes	No	No	05/19/2022		150.00
1		58495	52011	Check	1	5241	TROUT LAKE CAMPS		Yes	No	No	05/19/2022		960.00
1		58502	52012	Check	1	6947	WELLER, WAYNE D.		Yes	No	No	05/19/2022		194.45
1		58494	52013	Check	1	4680	ZINDA, MATTHEW		Yes	No	No	05/19/2022		105.00
1		58504	52014	Check	1	1134	ACT		Yes	No	No	05/20/2022		1,728.00
1		58510	52015	Check	1	6957	BEDNARCZYK, SIERRA		Yes	No	No	05/20/2022		20.00
1		58507	52016	Check	1	6569	EDPUZZLE, INC.		Yes	No	No	05/20/2022		2,614.00
1		58509	52017	Check	1	6956	GREENHECK AUTO GLASS, INC		Yes	No	No	05/20/2022		25.00
1		58506	52018	Check	1	5856	LENTZ, JEREMY		Yes	No	No	05/20/2022		16.38
1		58508	52019	Check	1	6955	LICHT, HAVEN MARYANNE		Yes	No	No	05/20/2022		450.00
1		58505	52020	Check	1	1140	SOURCEWELL		Yes	No	No	05/20/2022		375.00
1		58515	52021	Check	1	6792	GOBLER ANDERSON, KATIE		Yes	No	No	05/20/2022		55.84
1		58513	52022	Check	1	5246	LARSON, JACKIE		Yes	No	No	05/20/2022		26.63
1		58512	52023	Check	1	2239	LEPMIZ SPEECH/LANGUAGE PATHOLO		Yes	No	No	05/20/2022		12,083.25
1		58511	52024	Check	1	1140	SOURCEWELL		Yes	No	No	05/20/2022		1,320.00
1		58514	52025	Check	1	6615	T-MOBILE		Yes	No	No	05/20/2022		910.00
1		58521	52026	Check	1	6353	ASLIS		Yes	No	No	05/23/2022		6,153.00
1		58520	52027	Check	1	5688	BARTELS, DEVAN		Yes	No	No	05/23/2022		45.90

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1		58519	52028	Check	1	4940	GEOTZ, ABBY		Yes	No	No	05/23/2022	900.00
1		58517	52029	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/23/2022	317.34
1		58518	52030	Check	1	2571	LAKESHORE LEARNING MATERIALS		Yes	No	No	05/23/2022	12.99
1		58516	52031	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	05/23/2022	24.82
1		58523	52032	Check	1	1127	BLICK ART MATERIALS		Yes	No	No	05/24/2022	151.00
1		58529	52033	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	05/24/2022	21,464.25
1		58522	52034	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	05/24/2022	9,636.90
1		58524	52035	Check	1	1196	HILLYARD/HUTCHINSON		Yes	No	No	05/24/2022	35.80
1		58528	52036	Check	1	3419	HOLIDAY		Yes	No	No	05/24/2022	33.65
1		58525	52037	Check	1	1202	HOUGHTON MIFFLIN COMPANY		Yes	No	No	05/24/2022	23.44
1		58527	52038	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/24/2022	70.47
1		58526	52039	Check	1	1303	MN ASSOC. OF SEC SCH PRINC		Yes	No	No	05/24/2022	120.00
1		58532	52040	Check	1	6958	MUEHLBERGER, THOMAS		Yes	No	No	05/24/2022	80.00
1		58533	52041	Check	1	6959	SEMAAN, PHILLIP		Yes	No	No	05/24/2022	197.00
1		58531	52042	Check	1	6233	STROM, JENNIFER		Yes	No	No	05/24/2022	517.14
1		58530	52043	Check	1	6067	SYRSTAD, MEGAN		Yes	No	No	05/24/2022	42.84
1		58537	52044	Check	1	2862	BEACON ATHLETICS		Yes	No	No	05/25/2022	209.00
1		58540	52045	Check	1	6301	ERNST, ANNA		Yes	No	No	05/25/2022	249.96
1		58535	52046	Check	1	2571	LAKESHORE LEARNING MATERIALS		Yes	No	No	05/25/2022	313.76
1		58538	52047	Check	1	5247	MAKERBOT INDUSTRIES LLC		Yes	No	No	05/25/2022	256.50
1		58541	52048	Check	1	6925	MYPROJECTORLAMPS.COM		Yes	No	No	05/25/2022	187.99
1		58536	52049	Check	1	2595	RTS		Yes	No	No	05/25/2022	164.92
1		58539	52050	Check	1	5928	SAFARI NORTH		Yes	No	No	05/25/2022	873.80
1		58534	52051	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	05/25/2022	239.39
1		58542	52052	Check	1	1008	AFSCME COUNCIL 65		Yes	No	No	05/26/2022	743.28
1		58546	52053	Check	1	3630	DEERWOOD BANK		Yes	No	No	05/26/2022	4,311.94
1		58543	52054	Check	1	1065	EDUCATION MN C-I 1325		Yes	No	No	05/26/2022	4,073.81
1		58545	52055	Check	1	2649	ISD 182 INSURANCE ACCOUNT		Yes	No	No	05/26/2022	37,294.75
1		58544	52056	Check	1	1412	NCPERS GROUP LIFE INS		Yes	No	No	05/26/2022	16.00
1		58574	52057	Check	1	5902	ALL STAR TROPHY & AWARDS, INC		Yes	No	No	05/26/2022	197.00
1		58576	52058	Check	1	6951	AUTOSMTIH		Yes	No	No	05/26/2022	163.15
1		58575	52059	Check	1	6091	CAMP SHAMINEAU		Yes	No	No	05/26/2022	810.00
1		58570	52060	Check	1	1544	CARD SERVICE CENTER		Yes	No	No	05/26/2022	1,697.23
1		58563	52061	Check	1	1051	CDW-G		Yes	No	No	05/26/2022	12,764.32
1		58564	52062	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	05/26/2022	879.21
1		58578	52063	Check	1	6961	GEISLINGER, KEVIN		Yes	No	No	05/26/2022	272.00
1		58565	52064	Check	1	1196	HILLYARD/HUTCHINSON		Yes	No	No	05/26/2022	2,819.59
1		58566	52065	Check	1	1202	HOUGHTON MIFFLIN COMPANY		Yes	No	No	05/26/2022	413.15
1		58567	52066	Check	1	1229	IND SCHOOL DIST #309		Yes	No	No	05/26/2022	250.00

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1		58571	52067	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/26/2022		1,873.24
1		58568	52068	Check	1	1275	K & M SIGNS INC		Yes	No	No	05/26/2022		210.00
1		58572	52069	Check	1	4560	KANGAS, HOWARD		Yes	No	No	05/26/2022		289.45
1		58573	52070	Check	1	4991	PAPER STORM		Yes	No	No	05/26/2022		154.50
1		58569	52071	Check	1	1434	REALLY GOOD STUFF INC.		Yes	No	No	05/26/2022		274.21
1		58579	52072	Check	1	6962	ROCK RIDGE GOLF BOOSTERS CLUB		Yes	No	No	05/26/2022		270.00
1		58577	52073	Check	1	6960	THE QUARRY AT GIANT'S RIDGE		Yes	No	Yes	05/26/2022		120.00
1		58577	52073	Check	1	6960	THE QUARRY AT GIANT'S RIDGE		Yes	No	Yes	05/27/2022		(120.00)
1		58584	52074	Check	1	6963	DOWNING, JEFFREY		Yes	No	No	05/27/2022		406.72
1		58580	52075	Check	1	1232	IND SCHOOL DIST #317		Yes	No	No	05/27/2022		250.00
1		58581	52076	Check	1	2325	REGION 7		Yes	No	No	05/27/2022		400.00
1		58583	52077	Check	1	6960	THE QUARRY AT GIANT'S RIDGE		Yes	No	No	05/27/2022		60.00
1		58582	52078	Check	1	6761	WEST ED		Yes	No	No	05/27/2022		19,000.00
1		58585	52079	Check	1	6964	COUNTRY INN HOYT LAKES		Yes	No	No	05/31/2022		297.87
1		58591	52080	Check	1	1581	CENTRAL MN ERDC		Yes	No	No	05/31/2022		1,459.40
1		58589	52081	Check	1	1087	CITY OF CROSBY		Yes	No	No	05/31/2022		3,715.28
1		58588	52082	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	05/31/2022		2,012.57
1		58597	52083	Check	1	4863	DOLLAMUR SPORT SURFACES		Yes	No	No	05/31/2022		9,000.00
1		58601	52084	Check	1	5874	FUN EXPRESS, LLC		Yes	No	No	05/31/2022		26.88
1		58598	52085	Check	1	4940	GEOTZ, ABBY		Yes	No	No	05/31/2022		900.00
1		58590	52086	Check	1	1196	HILLYARD/HUTCHINSON		Yes	No	No	05/31/2022		20,935.56
1		58594	52087	Check	1	2571	LAKESHORE LEARNING MATERIALS		Yes	No	No	05/31/2022		29.99
1		58599	52088	Check	1	5246	LARSON, JACKIE		Yes	No	No	05/31/2022		14.54
1		58586	52089	Check	1	1022	MINNESOTA ENERGY RESOURCES		Yes	No	No	05/31/2022		843.22
1		58602	52090	Check	1	6057	NORTHERN MN ROBOTICS CONFEREI		Yes	No	No	05/31/2022		350.00
1		58600	52091	Check	1	5359	POWER SCHOOL GROUP, LLC		Yes	No	No	05/31/2022		10,709.62
1		58604	52092	Check	1	6750	PRODUCTIVITY, INC.		Yes	No	No	05/31/2022		762.01
1		58595	52093	Check	1	3898	REGION 1		Yes	No	No	05/31/2022		2,531.27
1		58587	52094	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	05/31/2022		39.58
1		58592	52095	Check	1	1586	TEACHERS DISCOVERY		Yes	No	No	05/31/2022		97.96
1		58603	52096	Check	1	6615	T-MOBILE		Yes	No	No	05/31/2022		860.00
1		58596	52097	Check	1	4040	ULINE SHIPPING SUPPLIES		Yes	No	No	05/31/2022		1,036.36
1		58593	52098	Check	1	2428	WALTER'S PUBLISHING		Yes	No	No	05/31/2022		671.73
1		58606	52099	Check	1	5011	HERITAGE EMBROIDERY & DESIGN		Yes	No	No	05/31/2022		183.08
1		58605	52100	Check	1	2958	SKJVELAND, JAMIE		Yes	No	No	05/31/2022		203.58
1		58618	52101	Check	1	6762	ARNQUIST CARPETS PLUS		Yes	No	No	06/01/2022		22,837.05
1		58611	52102	Check	1	6001	BARTLEY SALES COMPANY, INC		Yes	No	No	06/01/2022		650.00
1		58612	52103	Check	1	6012	BRETH-ZENZEN FIRE PROTECTION		Yes	No	No	06/01/2022		2,251.50
1		58608	52104	Check	1	5962	CENTRAL SUSPENSIONS, INC.		Yes	No	No	06/01/2022		1,900.00

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1		58607	52105	Check	1	5961	CONTEGRITY GROUP, INC.		Yes	No	No	06/01/2022	36,116.19
1		58616	52106	Check	1	6747	EAGLE CONSTRUCTION CO., INC.		Yes	No	No	06/01/2022	2,137.50
1		58614	52107	Check	1	6486	GILL REPROGRAPHICS, INC.		Yes	No	No	06/01/2022	36.00
1		58610	52108	Check	1	6000	HEARTLAND GLASS CO, INC		Yes	No	No	06/01/2022	11,311.65
1		58609	52109	Check	1	5974	MID CENTRAL DOOR CO.		Yes	No	No	06/01/2022	2,432.55
1		58613	52110	Check	1	6029	RICE LAKE CONSTRUCTION GROUP		Yes	No	No	06/01/2022	4,676.00
1		58615	52111	Check	1	6709	TOM KRAEMER INC.		Yes	No	No	06/01/2022	240.00
1		58619	52112	Check	1	6786	TWIN CITIES ACOUSTICS, INC.		Yes	No	No	06/01/2022	3,362.55
1		58617	52113	Check	1	6748	WEIDNER PLUMBING & HEATING CO.		Yes	No	No	06/01/2022	4,316.75
1		58620	52114	Check	1	5962	CENTRAL SUSPENSIONS, INC.		Yes	No	No	06/01/2022	146,775.00
1		58621	52115	Check	1	5974	MID CENTRAL DOOR CO.		Yes	No	No	06/01/2022	3,545.17
1		58623	52116	Check	1	6905	SUMMIT FIRE PROTECTION		Yes	No	No	06/01/2022	11,575.00
1		58622	52117	Check	1	6786	TWIN CITIES ACOUSTICS, INC.		Yes	No	No	06/01/2022	1,774.60
1		58624	52118	Check	1	5974	MID CENTRAL DOOR CO.		Yes	No	No	06/01/2022	28,791.08
1		58625	52119	Check	1	5974	MID CENTRAL DOOR CO.		Yes	No	No	06/01/2022	39,704.81
1		58632	52120	Check	1	5902	ALL STAR TROPHY & AWARDS, INC		Yes	No	No	06/01/2022	233.00
1		58635	52121	Check	1	6822	ANDRUSICK, KATRINA		Yes	No	No	06/01/2022	117.56
1		58640	52122	Check	1	6967	BALLARD, PAMELA		Yes	No	No	06/01/2022	20.00
1		58631	52123	Check	1	5688	BARTELS, DEVAN		Yes	No	No	06/01/2022	20.00
1		58628	52124	Check	1	3904	BREAKDOWN SPORTS USA		Yes	No	No	06/01/2022	675.00
1		58639	52125	Check	1	6966	CERON, CHEVON		Yes	No	No	06/01/2022	10.00
1		58638	52126	Check	1	6965	CRAINE, KARA		Yes	No	No	06/01/2022	350.00
1		58626	52127	Check	1	2659	CULLIGAN		Yes	No	No	06/01/2022	216.10
1		58650	52128	Check	1	6977	DONOVAN, ERICA		Yes	No	No	06/01/2022	65.00
1		58627	52129	Check	1	3521	EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	06/01/2022	246.67
1		58642	52130	Check	1	6969	ELLIS, TERESA		Yes	No	No	06/01/2022	20.00
1		58654	52131	Check	1	6981	FREESE, JAMES OR LINDSAY		Yes	No	No	06/01/2022	65.00
1		58643	52132	Check	1	6970	HITE, SHANE OR JODI		Yes	No	No	06/01/2022	20.00
1		58634	52133	Check	1	6817	HOFFMAN, TRACY		Yes	No	No	06/01/2022	23.99
1		58645	52134	Check	1	6972	JOHNSON, C AATHERINE OR EVERETT		Yes	No	No	06/01/2022	20.00
1		58630	52135	Check	1	4546	KANNEL, JENNIFER		Yes	No	No	06/01/2022	65.00
1		58646	52136	Check	1	6973	KILMER, MARK OR STEPHANIE		Yes	No	No	06/01/2022	65.00
1		58641	52137	Check	1	6968	KOHL, MELISSA		Yes	No	No	06/01/2022	20.00
1		58647	52138	Check	1	6974	KOSCHMEDER, JESSICA OR NICK		Yes	No	No	06/01/2022	20.00
1		58648	52139	Check	1	6975	LOVEJOY, KAYLA		Yes	No	No	06/01/2022	20.00
1		58629	52140	Check	1	4430	MINERS, INC.		Yes	No	No	06/01/2022	1,532.98
1		58655	52141	Check	1	6982	MONNIER, JEREMY OR LACY		Yes	No	No	06/01/2022	65.00
1		58633	52142	Check	1	6450	OGBORN, NICK OR SABRINA		Yes	No	No	06/01/2022	20.00
1		58644	52143	Check	1	6971	PAYNE, KAITLIN		Yes	No	No	06/01/2022	20.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
												Date	
1		58637	52144	Check	1	6911	SEVERSON, ERIK OR RACHEL		Yes	No	No	06/01/2022	20.00
1		58649	52145	Check	1	6976	SMITH, CHRISTINA		Yes	No	No	06/01/2022	20.00
1		58636	52146	Check	1	6910	TAYLOR, MARK OR AMBER		Yes	No	No	06/01/2022	20.00
1		58651	52147	Check	1	6978	VENNE, AMY		Yes	No	No	06/01/2022	20.00
1		58652	52148	Check	1	6979	WENDT, ED OR ANNE		Yes	No	No	06/01/2022	20.00
1		58653	52149	Check	1	6980	YOUNG, CELIA		Yes	No	No	06/01/2022	20.00
1		58681	52150	Check	1	6997	ANDERSON, CHLOE		Yes	No	No	06/01/2022	20.00
1		58664	52151	Check	1	6560	BAKER, ELISABETH		Yes	No	No	06/01/2022	20.00
1		58661	52152	Check	1	6142	BALL, KRISTEN		Yes	No	No	06/01/2022	20.00
1		58667	52153	Check	1	6983	BILL, LAURA OR JASON		Yes	No	No	06/01/2022	20.00
1		58682	52154	Check	1	6998	BOHN, AMBER		Yes	No	No	06/01/2022	20.00
1		58688	52155	Check	1	7004	BOZORG, SHAWNA		Yes	No	No	06/01/2022	20.00
1		58669	52156	Check	1	6985	CHRISTENSEN, CANDACE		Yes	No	No	06/01/2022	20.00
1		58662	52157	Check	1	6422	DECENT, JILL		Yes	No	No	06/01/2022	65.00
1		58666	52158	Check	1	6713	FORT, AMANDA		Yes	No	No	06/01/2022	20.00
1		58671	52159	Check	1	6987	HANN, MEGAN		Yes	No	No	06/01/2022	20.00
1		58670	52160	Check	1	6986	HANSEN, DANIEL OR CARLI		Yes	No	No	06/01/2022	20.00
1		58668	52161	Check	1	6984	HATFIELD, BRITTANI		Yes	No	No	06/01/2022	20.00
1		58689	52162	Check	1	7005	HOYT, ERINN OR JAMES		Yes	No	No	06/01/2022	20.00
1		58672	52163	Check	1	6988	KINKAID, TYSON OR COLLEEN		Yes	No	No	06/01/2022	20.00
1		58663	52164	Check	1	6483	KRAMER, MIKE		Yes	No	No	06/01/2022	20.00
1		58683	52165	Check	1	6999	LABORDE, ADAM		Yes	No	No	06/01/2022	20.00
1		58657	52166	Check	1	4364	LARSON, SHANNON		Yes	No	No	06/01/2022	20.00
1		58660	52167	Check	1	5856	LENTZ, JEREMY		Yes	No	No	06/01/2022	20.00
1		58690	52168	Check	1	7006	MAYDOLE, SHAWN		Yes	No	No	06/01/2022	20.00
1		58684	52169	Check	1	7000	MEIER, AMANDA		Yes	No	No	06/01/2022	20.00
1		58673	52170	Check	1	6989	MEIXNER, HEATHER		Yes	No	No	06/01/2022	20.00
1		58665	52171	Check	1	6695	MEYER, ASHLEY		Yes	No	No	06/01/2022	20.00
1		58659	52172	Check	1	5808	MORITZ, LINDSAY		Yes	No	No	06/01/2022	65.00
1		58674	52173	Check	1	6990	NASH, AMANDA		Yes	No	No	06/01/2022	20.00
1		58675	52174	Check	1	6991	NELSON, GRETCHEN		Yes	No	No	06/01/2022	65.00
1		58656	52175	Check	1	3253	NIXON, TOM		Yes	No	No	06/01/2022	20.00
1		58685	52176	Check	1	7001	RAJKOWSKI, DANE OR TRICIA		Yes	No	No	06/01/2022	20.00
1		58676	52177	Check	1	6992	RONO, BOBBI		Yes	No	No	06/01/2022	65.00
1		58658	52178	Check	1	5118	ROUBINEK, ROSEANNA		Yes	No	No	06/01/2022	20.00
1		58677	52179	Check	1	6993	SMITH, RYAN OR JODY		Yes	No	No	06/01/2022	20.00
1		58678	52180	Check	1	6994	STEALY, REBECCA OR BRIAN		Yes	No	No	06/01/2022	20.00
1		58679	52181	Check	1	6995	STROSCHEIN, STEVE OR AMBER		Yes	No	No	06/01/2022	20.00
1		58686	52182	Check	1	7002	THOMAS, PATSY		Yes	No	No	06/01/2022	20.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
1		58680	52183	Check	1 6996		WORKMAN, MIKE OR LAURA		Yes	No	No	06/01/2022	20.00
1		58687	52184	Check	1 7003		WYNN, KIM OR BRYON		Yes	No	No	06/01/2022	20.00
1		58715	52185	Check	1 7022		AHONEN, JENNY OR KEITH		Yes	No	No	06/02/2022	29.15
1		58704	52186	Check	1 7011		BICKFORD, NICOLE		Yes	No	No	06/02/2022	20.00
1		58693	52187	Check	1 5749		BORDWELL, CURT OR KRISTA		Yes	No	No	06/02/2022	42.05
1		58691	52188	Check	1 1581		CENTRAL MN ERDC		Yes	No	No	06/02/2022	1,390.00
1		58700	52189	Check	1 7007		CHAMBERLIN, HEATHER		Yes	No	No	06/02/2022	20.00
1		58694	52190	Check	1 5801		DiMARTINO, DAVID		Yes	No	No	06/02/2022	57.75
1		58703	52191	Check	1 7010		GANGESTAD, CARLA		Yes	No	No	06/02/2022	20.00
1		58692	52192	Check	1 2770		GOPHER STATE ONE-CALL		Yes	No	No	06/02/2022	4.05
1		58710	52193	Check	1 7017		GUJER, MARK OR TRACI		Yes	No	No	06/02/2022	108.90
1		58709	52194	Check	1 7016		GUSTAFSON, JEAN		Yes	No	No	06/02/2022	283.40
1		58711	52195	Check	1 7018		HUTCHINSON, JERRY OR KIM		Yes	No	No	06/02/2022	89.70
1		58702	52196	Check	1 7009		MAHLE, TAMIA		Yes	No	No	06/02/2022	20.00
1		58699	52197	Check	1 6471		MAUCIERI, ANTHONY		Yes	No	No	06/02/2022	20.30
1		58705	52198	Check	1 7012		OREN, SALLY		Yes	No	No	06/02/2022	65.00
1		58708	52199	Check	1 7015		PAPPENFUSS, AMBER		Yes	No	No	06/02/2022	342.00
1		58713	52200	Check	1 7020		PHILSTROM, WILLIAM		Yes	No	No	06/02/2022	43.45
1		58695	52201	Check	1 5973		SCENARIO LEARNING LLC		Yes	No	No	06/02/2022	2,211.30
1		58698	52202	Check	1 6257		SCHIFFLER, BARBARA		Yes	No	No	06/02/2022	90.30
1		58712	52203	Check	1 7019		SICORA, LISA OR SCOTT		Yes	No	No	06/02/2022	61.40
1		58706	52204	Check	1 7013		SMITH, HOLLY OR ZAC		Yes	No	No	06/02/2022	20.00
1		58697	52205	Check	1 6041		VAN HORN, MIKE		Yes	No	No	06/02/2022	20.00
1		58701	52206	Check	1 7008		VETTER, KELSI		Yes	No	No	06/02/2022	20.00
1		58714	52207	Check	1 7021		WASSEN, THOMAS OR MAGGIE		Yes	No	No	06/02/2022	25.55
1		58696	52208	Check	1 5990		WEBER, JERRY		Yes	No	No	06/02/2022	50.00
1		58707	52209	Check	1 7014		WISELY-PETERSON, ALICIA		Yes	No	No	06/02/2022	20.00
1		58734	52210	Check	1 6822		ANDRUSICK, KATRINA		Yes	No	No	06/06/2022	133.75
1		58732	52211	Check	1 6353		ASLIS		Yes	No	No	06/06/2022	6,646.00
1		58725	52212	Check	1 4794		BECKER, KURT		Yes	No	No	06/06/2022	58.88
1		58716	52213	Check	1 1077		CLIMATE MAKERS INC.		Yes	No	No	06/06/2022	199.00
1		58730	52214	Check	1 6169		CROSBY ACE HARDWARE		Yes	No	No	06/06/2022	967.25
1		58719	52215	Check	1 1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	06/06/2022	252.00
1		58718	52216	Check	1 1584		EAI EDUCATION		Yes	No	No	06/06/2022	206.60
1		58728	52217	Check	1 5605		FORT, JAMES		Yes	No	No	06/06/2022	96.03
1		58726	52218	Check	1 4940		GEOTZ, ABBY		Yes	No	No	06/06/2022	750.00
1		58727	52219	Check	1 5011		HERITAGE EMBROIDERY & DESIGN		Yes	No	No	06/06/2022	230.00
1		58720	52220	Check	1 1660		HOLDEN ELECTRIC CO, INC.		Yes	No	No	06/06/2022	9,128.70
1		58733	52221	Check	1 6690		HOWIES ATHLETIC TAPE		Yes	No	No	06/06/2022	356.20

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												Date	
1		58729	52222	Check	1	6023	MIXED COMPANY - A KAVA HOUSE		Yes	No	No	06/06/2022	189.00
1		58717	52223	Check	1	1362	NATIONAL ASSOCIATION OF		Yes	No	No	06/06/2022	172.75
1		58721	52224	Check	1	2281	NISSWA SANITATION		Yes	No	No	06/06/2022	2,574.00
1		58731	52225	Check	1	6202	RAFFERTY'S PIZZA		Yes	No	No	06/06/2022	90.82
1		58723	52226	Check	1	2703	SWANHORST, KAREN		Yes	No	No	06/06/2022	186.62
1		58722	52227	Check	1	2428	WALTER'S PUBLISHING		Yes	No	No	06/06/2022	5,504.83
1		58724	52228	Check	1	4019	WIDSETH SMITH NOLTING INC		Yes	No	No	06/06/2022	24,050.00
1		58735	52229	Check	1	2409	HANSON, TOM		Yes	No	No	06/06/2022	300.00
1		58736	52230	Check	1	4990	SKAALERUD, ALAN		Yes	No	No	06/06/2022	18,500.00
1		58737	52231	Check	1	4990	SKAALERUD, ALAN		Yes	No	No	06/06/2022	250.00
1		58738	52232	Check	1	2334	IND SCHOOL DIST #182		Yes	No	No	06/06/2022	2,016.00
1		58746	52233	Check	1	2862	BEACON ATHLETICS		Yes	No	No	06/06/2022	871.00
1		58742	52234	Check	1	1581	CENTRAL MN ERDC		Yes	No	No	06/06/2022	76.00
1		58747	52235	Check	1	3541	DALCO		Yes	No	No	06/06/2022	146.52
1		58743	52236	Check	1	1968	GOPHER		Yes	No	No	06/06/2022	155.70
1		58740	52237	Check	1	1202	HOUGHTON MIFFLIN COMPANY		Yes	No	No	06/06/2022	562.98
1		58744	52238	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	06/06/2022	34.90
1		58745	52239	Check	1	2836	JUST FOR KIX		Yes	No	No	06/06/2022	1,479.00
1		58748	52240	Check	1	4617	MREA		Yes	No	No	06/06/2022	2,184.00
1		58741	52241	Check	1	1377	NORTHERN PINES		Yes	No	No	06/06/2022	5,555.56
1		58749	52242	Check	1	6111	PAYSCHOOLS		Yes	No	No	06/06/2022	690.00
1		58739	52243	Check	1	1140	SOURCEWELL		Yes	No	No	06/06/2022	14,444.70
1		58753	52244	Check	1	6951	AUTOSMTIH		Yes	No	No	06/07/2022	553.43
1		58752	52245	Check	1	3292	BUSHARD, HANNA		Yes	No	No	06/07/2022	14.04
1		58751	52246	Check	1	1544	CARD SERVICE CENTER		Yes	No	No	06/07/2022	1,321.71
1		58754	52247	Check	1	7025	GRACE BUILT CO.		Yes	No	No	06/07/2022	1,800.00
1		58750	52248	Check	1	1397	PEPSI-COLA		Yes	No	No	06/07/2022	1,467.45
1		58755	52249	Check	1	7026	VARI SALES CORPORATION		Yes	No	No	06/07/2022	495.00
1		58756	52250	Check	1	7027	RIDGES AT SAND CREEK		Yes	No	No	06/07/2022	64.00
1		58759	52251	Check	1	1126	DEERWOOD TRUE VALUE		Yes	No	No	06/08/2022	255.85
1		58766	52252	Check	1	5268	DYNAMIC LIFECYCLE INNOVATIONS, II		Yes	No	No	06/08/2022	1,479.45
1		58765	52253	Check	1	4961	ENGINEERING IS ELEMENTARY		Yes	No	No	06/08/2022	1,668.50
1		58767	52254	Check	1	5689	FORUM COMMUNICATIONS CO		Yes	No	No	06/08/2022	981.45
1		58768	52255	Check	1	6540	FYLE'S SATELLITES INC.		Yes	No	No	06/08/2022	1,951.33
1		58760	52256	Check	1	1196	HILLYARD/HUTCHINSON		Yes	No	No	06/08/2022	445.60
1		58758	52257	Check	1	1022	MINNESOTA ENERGY RESOURCES		Yes	No	No	06/08/2022	6,022.03
1		58761	52258	Check	1	1389	PAN-O-GOLD BAKING CO		Yes	No	No	06/08/2022	968.49
1		58762	52259	Check	1	1438	REINHART INSTITUTIONAL FOO		Yes	No	No	06/08/2022	10,174.56
1		58763	52260	Check	1	2126	SUBWAY		Yes	No	No	06/08/2022	97.90

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
												Date	
1		58757	52261	Check	1	1021	SYSCO WESTERN MN		Yes	No	No	06/08/2022	1,972.68
1		58764	52262	Check	1	3319	UPPER LAKES FOODS		Yes	No	No	06/08/2022	8,074.23
1		58777	52263	Check	1	5822	CENTURY FENCE		Yes	No	No	06/09/2022	2,980.00
1		58775	52264	Check	1	3541	DALCO		Yes	No	No	06/09/2022	305.87
1		58774	52265	Check	1	2373	FARGO PUBLIC SCHOOLS		Yes	No	No	06/09/2022	177.92
1		58773	52266	Check	1	2033	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	06/09/2022	323.42
1		58778	52267	Check	1	6210	KAPLAN EARLY LEARNING COMPANY		Yes	No	No	06/09/2022	27.65
1		58781	52268	Check	1	7024	LEXIA LEARNING SYSTEMS		Yes	No	No	06/09/2022	27,603.00
1		58770	52269	Check	1	1347	MINNESOTA TS		Yes	No	No	06/09/2022	837.40
1		58776	52270	Check	1	4991	PAPER STORM		Yes	No	No	06/09/2022	52.00
1		58780	52271	Check	1	6941	QUALITY INN & SUITES		Yes	No	No	06/09/2022	576.54
1		58771	52272	Check	1	1434	REALLY GOOD STUFF INC.		Yes	No	No	06/09/2022	290.88
1		58769	52273	Check	1	1029	SCHOOL SPECIALTY LLC		Yes	No	No	06/09/2022	128.49
1		58779	52274	Check	1	6654	US MATH RECOVERY COUNCIL		Yes	No	No	06/09/2022	995.00
1		58772	52275	Check	1	1692	WARDS NATURAL SCIENCE EST. LLC		Yes	No	No	06/09/2022	403.84
1		58785	52276	Check	1	6472	ARMBRUST, AMY		Yes	No	No	06/10/2022	100.00
1		58790	52277	Check	1	7033	FONDA, PATTY OR ANDY		Yes	No	No	06/10/2022	100.00
1		58782	52278	Check	1	4662	FOYE, DEB		Yes	No	No	06/10/2022	100.00
1		58784	52279	Check	1	6290	GEHLING, JANELLE		Yes	No	No	06/10/2022	40.00
1		58783	52280	Check	1	4940	GEOTZ, ABBY		Yes	No	No	06/10/2022	100.00
1		58789	52281	Check	1	7032	LUECK, TYLER		Yes	No	No	06/10/2022	100.00
1		58786	52282	Check	1	7029	ROSECRANS, LUKE OR AMBER		Yes	No	No	06/10/2022	100.00
1		58788	52283	Check	1	7031	WODARZ, SAMANTHA		Yes	No	No	06/10/2022	100.00
1		58787	52284	Check	1	7030	YOUNG, BRANDON OR EMILY		Yes	No	No	06/10/2022	100.00
1		58791	52285	Check	1	1008	AFSCME COUNCIL 65		Yes	No	No	06/10/2022	1,873.10
1		58794	52286	Check	1	3630	DEERWOOD BANK		Yes	No	No	06/10/2022	17,834.14
1		58793	52287	Check	1	2649	ISD 182 INSURANCE ACCOUNT		Yes	No	No	06/10/2022	171,125.39
1		58792	52288	Check	1	1412	NCPERS GROUP LIFE INS		Yes	No	No	06/10/2022	16.00
1		58832	52289	Check	1	7035	ADVENTURELAND INN		Yes	No	No	06/14/2022	406.56
1		58826	52290	Check	1	5737	BRAIN POP		Yes	No	No	06/14/2022	2,155.00
1		58827	52291	Check	1	6364	CLOQUET HIGH SCHOOL		Yes	No	No	06/14/2022	150.00
1		58811	52292	Check	1	1064	CROSBY-IRONTON COURIER		Yes	No	No	06/14/2022	201.93
1		58820	52293	Check	1	3715	CTC		Yes	No	No	06/14/2022	4,628.22
1		58823	52294	Check	1	4940	GEOTZ, ABBY		Yes	No	No	06/14/2022	1,055.00
1		58812	52295	Check	1	1196	HILLYARD/HUTCHINSON		Yes	No	No	06/14/2022	13,902.00
1		58813	52296	Check	1	1202	HOUGHTON MIFFLIN COMPANY		Yes	No	No	06/14/2022	108.47
1		58816	52297	Check	1	1395	J.W. PEPPER & SON, INC		Yes	No	No	06/14/2022	45.00
1		58818	52298	Check	1	2284	KEMPS, LLC		Yes	No	No	06/14/2022	6,475.45
1		58824	52299	Check	1	5094	L-n-F STORES LLC		Yes	No	No	06/14/2022	217.55

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	Amount
												Date	
1		58825	52300	Check	1	5325	MELIN, LAURA		Yes	No	No	06/14/2022	1,098.24
1		58822	52301	Check	1	4621	MERCURY TECHNOLOGIES OF MN INC		Yes	No	No	06/14/2022	522.94
1		58814	52302	Check	1	1342	MINNESOTA POWER		Yes	No	No	06/14/2022	32,169.18
1		58815	52303	Check	1	1351	MN SCHOOL BOARDS ASSOC.		Yes	No	No	06/14/2022	7,469.00
1		58828	52304	Check	1	6416	NATIONAL RESTAURANT ASSOCIATIOI		Yes	No	No	06/14/2022	2,582.56
1		58817	52305	Check	1	1433	READ NATURALLY, INC		Yes	No	No	06/14/2022	3,230.00
1		58829	52306	Check	1	6456	RIVERSIDE INSIGHTS		Yes	No	No	06/14/2022	675.00
1		58834	52307	Check	1	7037	SHAFER, RICK OR TERRI		Yes	No	No	06/14/2022	13.85
1		58819	52308	Check	1	2644	SKINNER, SCOTT		Yes	No	No	06/14/2022	100.00
1		58833	52309	Check	1	7036	STINER, NICOLE		Yes	No	No	06/14/2022	15.50
1		58821	52310	Check	1	4301	SUPLAY		Yes	No	No	06/14/2022	191.44
1		58831	52311	Check	1	7034	SWENSON, JAIMIE		Yes	No	No	06/14/2022	85.41
1		58830	52312	Check	1	6489	VERIZON		Yes	No	No	06/14/2022	245.01
1		58835	52313	Check	1	6039	DEZEEUW, AMANDA		Yes	No	No	06/14/2022	40.00
1		58836	52314	Check	1	7038	WALTERS, TODD		Yes	No	No	06/14/2022	184.94
1		58842	52315	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	06/16/2022	1,094.83
1		58838	52316	Check	1	1581	CENTRAL MN ERDC		Yes	No	No	06/16/2022	320.00
1		58841	52317	Check	1	3092	CENTRAL MN ERDC		Yes	No	No	06/16/2022	2,042.00
1		58837	52318	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	06/16/2022	333.00
1		58840	52319	Check	1	2551	KENNEDY & GRAVEN		Yes	No	No	06/16/2022	1,950.50
1		58839	52320	Check	1	2239	LEPMIZ SPEECH/LANGUAGE PATHOLC		Yes	No	No	06/16/2022	11,193.00
1		58844	52321	Check	1	6202	RAFFERTY'S PIZZA		Yes	No	No	06/16/2022	201.76
1		58843	52322	Check	1	4769	SYRSTAD, BRYAN		Yes	No	No	06/16/2022	599.92
1		58847	52323	Check	1	6523	DIGITAL HORIZONS		Yes	No	No	06/16/2022	9,875.00
1		58845	52324	Check	1	1198	HOLIDAY STATIONSTORES LLC		Yes	No	No	06/16/2022	145.14
1		58846	52325	Check	1	3970	RAM MUTUAL INS COMPANY		Yes	No	No	06/16/2022	48,670.00
1		58848	52326	Check	1	1077	CLIMATE MAKERS INC.		Yes	No	No	06/21/2022	13,279.98
1		58849	52327	Check	1	1218	CROSBY-IRONTON BOOSTERS		Yes	No	Yes	06/21/2022	0.00
1		58851	52328	Check	1	4940	GEOTZ, ABBY		Yes	No	No	06/21/2022	1,145.00
1		58850	52329	Check	1	2950	HIRSHFIELD'S		Yes	No	No	06/21/2022	184.98
1		58852	52330	Check	1	5856	LENTZ, JEREMY		Yes	No	No	06/21/2022	35.69
1		58853	52331	Check	1	6764	STEINBRECHER PAINTING CO		Yes	No	Yes	06/21/2022	0.00
1		58854	52332	Check	1	2822	STEINKE, JASON		Yes	No	No	06/21/2022	1,553.10
1		58855	52333	Check	1	1658	CROSBY-IRONTON TRANSPORTATION		Yes	No	No	06/21/2022	123,202.48
1		58863	52334	Check	1	3618	AMERICAN WELDING & GAS INC		Yes	No	No	06/21/2022	90.93
1		58862	52335	Check	1	3442	BSN SPORTS, LLC		Yes	No	No	06/21/2022	3,591.96
1		58856	52336	Check	1	1099	CUYUNA REGIONAL MEDICAL CE Y		Yes	No	No	06/21/2022	510.00
1		58866	52337	Check	1	6523	DIGITAL HORIZONS		Yes	No	No	06/21/2022	13,165.47
1		58864	52338	Check	1	3860	EVAN-MOOR PRODUCTS		Yes	No	No	06/21/2022	941.59

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	Amount
												Date	
1		58865	52339	Check	1 4461		IEA		Yes	No	No	06/21/2022	5,066.77
1		58861	52340	Check	1 3389		LEARNING A-Z		Yes	No	No	06/21/2022	570.00
1		58860	52341	Check	1 2979		OTIS ELEVATOR CO		Yes	No	No	06/21/2022	1,229.28
1		58858	52342	Check	1 1983		PIKE PLUMBING & HEATING		Yes	No	No	06/21/2022	1,025.23
1		58857	52343	Check	1 1410		PITNEY BOWES		Yes	No	No	06/21/2022	134.16
1		58859	52344	Check	1 2164		RINGHAND, TOM		Yes	No	No	06/21/2022	199.11
1		58869	52345	Check	1 1581		CENTRAL MN ERDC		Yes	No	No	06/22/2022	1,525.00
1		58870	52346	Check	1 1658		CROSBY-IRONTON TRANSPORTATION		Yes	No	No	06/22/2022	12,970.08
1		58872	52347	Check	1 2947		DAIRY QUEEN		Yes	No	No	06/22/2022	236.72
1		58874	52348	Check	1 7039		EDWARDS, CALLIE		Yes	No	No	06/22/2022	1,969.00
1		58867	52349	Check	1 1154		FLINN SCIENTIFIC INC.		Yes	No	No	06/22/2022	11.75
1		58868	52350	Check	1 1230		IND SCHOOL DIST #31		Yes	No	No	06/22/2022	100.00
1		58873	52351	Check	1 5748		NATIONAL INVENTORS HALL OF FAME		Yes	No	No	06/22/2022	6,675.00
1		58871	52352	Check	1 2126		SUBWAY		Yes	No	No	06/22/2022	97.90

Bank Total: \$2,043,690.19

Report Total: \$2,043,690.19