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1	6240		N	Ag Partners Coop		100736	Credit	(205.27)	0.00	(205.27)	02/24/2022	02/24/2022	02/24/2022
								Check Amount:		($205.27)			
1	6115		N	Associated Bank Green Bay, N.A.	V301BD	102044	99G10000322	50,787.50	0.00	50,787.50	06/14/2022	06/14/2022	06/14/2022
								Check Amount:		$50,787.50	Bond Payment		
1	6956		N	BERGANKDV	V22AP1	102023	1166750	3,675.00	0.00	3,675.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$3,675.00			
1	3831	R1	N	BLICK ART MATERIALS	V22AP1	102009	8665288	22.62	0.00	22.62	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$22.62			
1	01451		N	BUREAU OF EDUCATION & RESEAI	V22AP1	102022	5091401	279.00	0.00	279.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$279.00			
1	1114		N	Century Link	V22AP1	102004	June2022	218.62	0.00	218.62	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$218.62			
1	6168		Y	Cintas	V22AP1	102018	4122971211	52.55	0.00	52.55	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$52.55			
1	1612		N	CITY OF ALTURA	V22AP1	102030	Mar-Jun 22	397.67	0.00	397.67	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$397.67			
1	3906		Y	D & A TESTING SERVICES	V22AP1	101999	2231	61.00	0.00	61.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$61.00			
1	5900	R1	N	Dollar General - Regions 410526	V22AP1	102011	101176017	294.34	0.00	294.34	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$294.34			
1	2262		Y	EAGLE BLUFF ELC	V22AP1	102037	008234	5,416.00	0.00	5,416.00	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$5,416.00	Field Trip		
1	6376		N	Ed Midwest LLC	V22AP1	102010	1635	4,895.00	0.00	4,895.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$4,895.00	Tech Services		
1	6496		N	EDUCATORS BENEFIT CONSULTAI	V301BD	102041	24021	121.28	0.00	121.28	07/08/2022	07/08/2022	07/08/2022
								Check Amount:		$121.28			
1	6691		N	Elba Cooperative Creamery	V22AP1	102033	FFA22	1,919.00	0.00	1,919.00	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$1,919.00			
1	6692		N	Ellsworth Cooperative Creamery	V22AP1	102034	220520004	760.68	0.00	760.68	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$760.68			

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1	3012		Y	Equiparts Corp	V22AP1	102015	208999	643.76	0.00	643.76	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$643.76			
1	3174		Y	Excel Images Inc.	V301BD	102042	456506	832.64	0.00	832.64	07/08/2022	07/08/2022	07/08/2022
								Check Amount:		$832.64			
1	5072	R1	Y	FRONTLINE TECHNOLOGIES GROI	V301BD	101589	INVUS158541	6,158.64	0.00	6,158.64	07/01/2022	07/01/2022	07/01/2022
								Check Amount:		$6,158.64	Online	Program	
1	2524	R1	N	GRAINGER	V22AP1	102012	935177150	44.01	0.00	44.01	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$44.01			
1	4341		N	HILDI INC	V22AP1	102032	14100	5,250.00	0.00	5,250.00	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$5,250.00	Financial	Services	
1	3267	R1	N	INNOVATIVE OFFICE SOLUTIONS, I	V22AP1	102000	SO-3785233	121.87	0.00	121.87	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$121.87			
1	4845		N	KELLY, KRISTIN	V22AP1	102031	06-2022	3,353.75	0.00	3,353.75	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$3,353.75			
1	3282		Y	Kennedy & Graven Chartered	V22AP1	102039	168312	3,572.00	0.00	3,572.00	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$3,572.00			
1	3038		Y	Lewiston Hardware, LLC	V22AP1	102014	3/22-6/22	879.90	0.00	879.90	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$879.90			
1	2899		N	Meca Sportswear	V22AP1	102008	TEMP-102320	294.00	0.00	294.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$294.00			
1	5777		Y	Metz's Hart-Land Creamery LLC	V22AP1	102035	16312-G	1,347.50	0.00	1,347.50	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$1,347.50			
1	6446		N	Michalowski, Paula	V22AP1	102036	Dairybag22	2,271.75	0.00	2,271.75	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$2,271.75			
1	3571		N	MINNESOTA ENERGY RESOURCES	V22AP1	102003	4160390713	1,249.78	0.00	1,249.78	07/07/2022	07/07/2022	07/07/2022
1	3571		N	MINNESOTA ENERGY RESOURCES	V22AP1	102006	4196206169	45.68	0.00	45.68	07/07/2022	07/07/2022	07/07/2022
1	3571		N	MINNESOTA ENERGY RESOURCES	V22AP1	102005	4195724688	1,070.50	0.00	1,070.50	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$2,365.96			
1	12495		N	MINNESOTA SCHOOL BOARDS ASS	V301BD	102043	INV-01612-GBG2K7	7,772.00	0.00	7,772.00	07/08/2022	07/08/2022	07/08/2022
								Check Amount:		$7,772.00	22-23	Membership	

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1	12540		Y	MISSISSIPPI WELDERS SUPPLY CC	V22AP1	102021	1481964	127.50	0.00	127.50	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$127.50			
1	12630		N	MOTOR PARTS & EQUIP	V22AP1	102017	619523	498.15	0.00	498.15	07/07/2022	07/07/2022	07/07/2022
1	12630		N	MOTOR PARTS & EQUIP	V22AP1	102016	647880	127.60	0.00	127.60	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$625.75			
1	3263		N	North Central Truck Equipment	V22AP1	102027	June2022	(366.26)	0.00	(366.26)	06/30/2022	06/30/2022	06/30/2022
1	3263		N	North Central Truck Equipment	V22AP1	102028	97686	10,065.70	0.00	10,065.70	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$9,699.44			
1	1292		N	PLUNKETTS	V301BD	102045	7590998	1,924.78	0.00	1,924.78	07/01/2022	07/01/2022	07/01/2022
								Check Amount:		$1,924.78			
1	1930		Y	PROJECT FINE	V22AP1	102019	15597	82.50	0.00	82.50	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$82.50			
1	6704		N	Quadient Finance USA, INC.	V22AP1	102025	77900042166001101700	48.40	0.00	48.40	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$48.40			
1	6411		N	Riverside Insights	V22AP1	102002	Inv127324	309.10	0.00	309.10	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$309.10			
1	18080		N	SCHILLING SUPPLY COMPANY	V22AP1	102020	873769-00	589.12	0.00	589.12	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$589.12			
1	18397		N	SOUTHEAST SERVICE COOPERAT	V301BD	102040	SIN000003779	1,750.00	0.00	1,750.00	07/08/2022	07/08/2022	07/08/2022
								Check Amount:		$1,750.00			
1	4205		Y	ST. JOSEPH EQUIPMENT, INC	V22AP1	102026	W19521	619.42	0.00	619.42	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$619.42			
1	6939		N	SUNBELT STAFFING	V22AP1	102024	20430191	576.00	0.00	576.00	07/07/2022	07/07/2022	07/07/2022
1	6939		N	SUNBELT STAFFING	V22AP1	102013	20428998	192.00	0.00	192.00	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$768.00			
1	5694	R1	N	TEACHERS SYNERGY, LLC	V22AP1	102007	196783790	76.34	0.00	76.34	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$76.34			
1	4519		N	TELIN TRANSPORTATION GROUP	V22AP1	102001	101011424:01	22.26	0.00	22.26	07/07/2022	07/07/2022	07/07/2022
								Check Amount:		$22.26			
1	1516		N	United Rentals	V22AP1	102038	207387734	1,345.20	0.00	1,345.20	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$1,345.20			

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1	4448		N	VERIZON WIRELESS	V22AP1	102029	9909696704	137.96	0.00	137.96	06/30/2022	06/30/2022	06/30/2022
								Check Amount:		$137.96			
								Report Total:		$121,728.54			

*Does not meet minimum amount
**Exceeds maximum amount