

Badger Public School

Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0676		BSB	25835	62109	Check	1	2405		AARON LEFOR	Yes	Yes	No	USD	06/17/2022	585.00
			25817	62110	Check	1	10763		BEMIDJI WELDERS SUPPLY	Yes	Yes	No	USD	06/17/2022	84.66
			25822	62111	Check	1	1828		Bimbo Bakeries USA	Yes	Yes	No	USD	06/17/2022	302.93
			25831	62112	Check	1	2329		BURKEL LUMBER & HARDWARE	Yes	Yes	No	USD	06/17/2022	252.56
			25848	62113	Check	1	2828		Carly Mekash	Yes	No	No	USD	06/17/2022	65.00
			25834	62114	Check	1	2345		COLE PAPERS, INC.	Yes	Yes	No	USD	06/17/2022	596.94
			25811	62115	Check	1	10025		CULLIGAN	Yes	Yes	No	USD	06/17/2022	157.68
			25833	62116	Check	1	2333		DAVE STANELLE	Yes	No	No	USD	06/17/2022	130.00
			25842	62117	Check	1	2687		DOCU SHRED INC	Yes	Yes	No	USD	06/17/2022	42.89
			25845	62118	Check	1	2755		EAST SIDE JERSEY DAIRY-WOODBUI	Yes	Yes	No	USD	06/17/2022	1,701.65
			25828	62119	Check	1	2122		ED BENEFIT CONSULTANTS, LLC	Yes	Yes	No	USD	06/17/2022	246.70
			25837	62120	Check	1	2552		GREENBUSH ACE HARDWARE	Yes	Yes	No	USD	06/17/2022	391.03
			25820	62121	Check	1	1782		GRETCHEN LEE	Yes	Yes	No	USD	06/17/2022	376.50
			25843	62122	Check	1	2699		HANDYMAN'S HARDWARE	Yes	Yes	No	USD	06/17/2022	249.92
			25839	62123	Check	1	2587		HOLTER FLORAL AND GIFTS	Yes	Yes	No	USD	06/17/2022	49.39
			25838	62124	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	Yes	No	USD	06/17/2022	48.30
			25851	62125	Check	1	2831		INTERMEDIATE DISTRICT 287	Yes	Yes	No	USD	06/17/2022	356.40
			25850	62126	Check	1	2830		Jed Hanson	Yes	Yes	No	USD	06/17/2022	130.00
			25832	62127	Check	1	2332		JEFF KELLER	Yes	Yes	No	USD	06/17/2022	130.00
			25841	62128	Check	1	2659		JORDAN HANSON	Yes	Yes	No	USD	06/17/2022	927.00
			25821	62129	Check	1	1795		KKWQ	Yes	Yes	No	USD	06/17/2022	65.00
			25816	62130	Check	1	1063		KTRF	Yes	Yes	No	USD	06/17/2022	310.00
			25852	62131	Check	1	2832		KVA ENGINEERING INC.	Yes	No	No	USD	06/17/2022	632.46
			25829	62132	Check	1	2223		MARCO, INC. NW 7128	Yes	Yes	No	USD	06/17/2022	894.08
			25824	62133	Check	1	1934		MIDAMERICA BOOKS	Yes	Yes	No	USD	06/17/2022	783.64
			25847	62134	Check	1	2784		MINER'S INC.	Yes	Yes	No	USD	06/17/2022	176.00
			25818	62135	Check	1	12498		NELSON INK	Yes	Yes	No	USD	06/17/2022	598.50
			25836	62136	Check	1	2536		NORTH CENTRAL BUS & EQUIPMEN	Yes	Yes	No	USD	06/17/2022	2,494.71
			25813	62137	Check	1	10102		NORTHWEST REGIONAL COUNCIL	Yes	No	No	USD	06/17/2022	19,920.73
			25846	62138	Check	1	2780		PEMBERTON LAW, P.L.L.P.	Yes	Yes	No	USD	06/17/2022	102.00
			25844	62139	Check	1	2754		QUADIENT FINANCE USA, INC.	Yes	Yes	No	USD	06/17/2022	39.00
			25840	62140	Check	1	2614		RIVER'S EDGE	Yes	Yes	No	USD	06/17/2022	123.41
			25815	62141	Check	1	10587		ROSEAU ACE HARDWARE	Yes	Yes	No	USD	06/17/2022	607.30
			25819	62142	Check	1	1714		ROSEAU CTY CO-OP ASSN	Yes	Yes	No	USD	06/17/2022	890.06
			25830	62143	Check	1	2238		SHAWN WAGNER	Yes	Yes	No	USD	06/17/2022	720.00
			25849	62144	Check	1	2829		Skyler Forst	Yes	No	No	USD	06/17/2022	65.00
			25826	62145	Check	1	2081		THE HONKER	Yes	Yes	No	USD	06/17/2022	35.00
			25823	62146	Check	1	1929		THE MCDOWELL AGENCY, INC.	Yes	Yes	No	USD	06/17/2022	112.00
			25814	62147	Check	1	10179		THE TRIBUNE	Yes	Yes	No	USD	06/17/2022	1,485.92
			25827	62148	Check	1	2111		TITAN MACHINERY	Yes	Yes	No	USD	06/17/2022	103.90
			25825	62149	Check	1	2030		TODD BERGERON	Yes	Yes	No	USD	06/17/2022	520.00

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0676		BSB	25812	62150	Check	1	10054		U. S. FOODS	Yes	Yes	No	USD	06/17/2022	1,250.03

Bank Total: BSB

\$38,753.29

Report Total:

\$38,753.29