District # 0162

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
1884		**A&R MERSCHMAN INC**			**1718 CENTRAL ST W BAGLEY, MN 56621**						
			FNB	**88910**					**Check**		
			E	01 300 255 000 430 000		Instructional Supply-Industrial Tech		$24.99			
PO#: 72917		**Voucher #:**	**95677** Invoice		**Invoice No:** 13518/1		**6/16/2026**		**Paid Amt:**	**$24.99**	
			E	01 300 255 000 430 000		Instructional Supply-Industrial Tech		$34.47			
PO#: 72917		**Voucher #:**	**95681** Invoice		**Invoice No:** 13523/1		**6/16/2026**		**Paid Amt:**	**$34.47**	
			E	01 300 255 000 430 000		Instructional Supply-Industrial Tech		$123.93			
PO#: 72917		**Voucher #:**	**95682** Invoice		**Invoice No:** 13586/1		**6/16/2026**		**Paid Amt:**	**$123.93**	
			E	01 300 255 000 430 000		Instructional Supply-Industrial Tech		$105.97			
PO#: 72917		**Voucher #:**	**95683** Invoice		**Invoice No:** 13690/1		**6/16/2026**		**Paid Amt:**	**$105.97**	
			E	01 310 810 000 401 000		General Supplies-Maintenance		$15.99			
PO#: 72973		**Voucher #:**	**95680** Invoice		**Invoice No:** 13798/1		**6/16/2026**		**Paid Amt:**	**$15.99**	
			E	01 310 810 000 401 000		General Supplies-Maintenance		$36.99			
PO#: 72973		**Voucher #:**	**95678** Invoice		**Invoice No:** 13520/1		**6/16/2026**		**Paid Amt:**	**$36.99**	
			E	01 310 810 000 401 000		General Supplies-Maintenance		$36.99			
PO#: 72973		**Voucher #:**	**95679** Invoice		**Invoice No:** 13633/1		**6/16/2026**		**Paid Amt:**	**$36.99**	
										Check Amount:	**$379.33**
										Vendor Total:	**$379.33**
00396		**ACT**	**P.O. BOX 4072 IOWA CITY, IA 52243-4072**								
			FNB	**88911**					**Check**		
			E	01 300 710 000 461 000		ACT PLUS WRITING TEST		$753.50			
PO#:		**Voucher #:**	**95706** Invoice		**Invoice No:** 38846		**6/16/2026**		**Paid Amt:**	**$753.50**	
										Check Amount:	**$753.50**
										Vendor Total:	**$753.50**
1733		**ALL STAR TROPHY AND AWARDS**			**13 24TH AVE. N ST. CLOUD, MN 56303**						
			FNB	**88940**					**Check**		
			E	01 300 292 000 401 295		OPEN PO FOR THE 2025-2026 SY		$370.50			
PO#: 73040		**Voucher #:**	**95728** Invoice		**Invoice No:** 14193		**6/30/2026**		**Paid Amt:**	**$370.50**	
										Check Amount:	**$370.50**
										Vendor Total:	**$370.50**
2660		**ANDERSON, MAEGHAN**			**41879 COUNTY RD 2 BAGLEY, MN 56621**						
			FNB	**88867**					**Check**		
			R	02 005 000 701 601 601		Kindergarten Milk Sales		$49.80			
PO#:		**Voucher #:**	**95597** Invoice		**Invoice No:** 05222026		**6/1/2026**		**Paid Amt:**	**$49.80**	
										Check Amount:	**$49.80**
										Vendor Total:	**$49.80**

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
2661		**ARMSTRONG, JAMES**			**23 RED LAKE AVE NW BAGLEY, MN 56621**						
			FNB	**88868**					**Check**		
			R 02 005 000 701 601 601		Kindergarten Milk Sales			$18.90			
PO#:		**Voucher #:**	**95598** Invoice		**Invoice No:** 05212026		**6/1/2026**		**Paid Amt:**	**$18.90**	
										Check Amount:	**$18.90**
										Vendor Total:	**$18.90**
04830		**AUTO VALUE BAGLEY**			**P.O. BOX 36 BAGLEY, MN 56621**						
			FNB	**88912**					**Check**		
			E 01 005 760 720 401 000		General Supplies-Reg Transportation			$89.90			
PO#:		**Voucher #:**	**95655** Invoice		**Invoice No:** 37212880		**6/16/2026**		**Paid Amt:**	**$89.90**	
			E 01 005 760 720 401 000		General Supplies-Reg Transportation			$521.93			
PO#:		**Voucher #:**	**95653** Invoice		**Invoice No:** 37212955		**6/16/2026**		**Paid Amt:**	**$521.93**	
			E 01 005 760 720 401 000		General Supplies-Reg Transportation			$99.59			
PO#:		**Voucher #:**	**95654** Invoice		**Invoice No:** 37212911		**6/16/2026**		**Paid Amt:**	**$99.59**	
			E 01 005 760 720 401 000		General Supplies-Reg Transportation			$67.99			
PO#:		**Voucher #:**	**95652** Invoice		**Invoice No:** 37212971		**6/16/2026**		**Paid Amt:**	**$67.99**	
										Check Amount:	**$779.41**
										Vendor Total:	**$779.41**
18860		**BAGLEY COOP OIL ASSN.**			**PO BOX 100 BAGLEY, MN 56621**						
			FNB	**88941**					**Check**		
			E 01 310 810 000 401 000		General Supplies-Maintenance			$531.02			
PO#:		**Voucher #:**	**95725** Invoice		**Invoice No:** 05312026		**6/30/2026**		**Paid Amt:**	**$531.02**	
			E 01 005 760 720 440 000		OPEN PO FOR THE 2025-2026 SY			$7,670.00			
PO#: 73097		**Voucher #:**	**95726** Invoice		**Invoice No:** 05312026		**6/30/2026**		**Paid Amt:**	**$7,670.00**	
			E 04 005 505 321 401 249		Fuel			$42.69			
PO#: 73163		**Voucher #:**	**95724** Invoice		**Invoice No:** 05312026		**6/30/2026**		**Paid Amt:**	**$42.69**	
			E 01 300 211 313 490 000		Food-Achievement & Integration			$78.55			
PO#:		**Voucher #:**	**95723** Invoice		**Invoice No:** 05312026		**6/30/2026**		**Paid Amt:**	**$78.55**	
										Check Amount:	**$8,322.26**
										Vendor Total:	**$8,322.26**
05405		**BAGLEY EDUCATION ASSOC**			**BAGLEY, MN 56621**						
			FNB	**88869**					**Check**		
			B 01 215 040		Dues and ID Theft			$7,359.70			
PO#:		**Voucher #:**	**95491** Invoice		**Invoice No:** M2026110		**6/1/2026**		**Paid Amt:**	**$7,359.70**	
										Check Amount:	**$7,359.70**
										Vendor Total:	**$7,359.70**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
2662		**BAIRD, JACOB**		**17379 TRENGROVE RD NW SOLWAY, MN 56678**							
			FNB	**88874**					**Check**		
			E		02 005 770 701 490 000	Food-Lunches		$121.60			
PO#:		**Voucher #:**	**95599** Invoice		**Invoice No:** 05212026		**6/2/2026**		**Paid Amt:**	**$121.60**	
										Check Amount:	**$121.60**
										Vendor Total:	**$121.60**
07787		**BEMIDJI BUS LINE, INC.**		**PO BOX 2044 BEMIDJI, MN 56601**							
			FNB	**88942**					**Check**		
			E		21 005 298 301 401 701	Charter Bus		$5,720.00			
PO#: 73670		**Voucher #:**	**95727** Invoice		**Invoice No:** 12039		**6/30/2026**		**Paid Amt:**	**$5,720.00**	
										Check Amount:	**$5,720.00**
										Vendor Total:	**$5,720.00**
08280		**BEMIDJI REGIONAL INTERDISTRICT**		**1615 5TH ST NW BEMIDJI, MN 56601**							
			FNB	**88913**					**Check**		
			E		01 005 401 740 399 000	Purchase of Spec Ed Contracted-Speech/Lan		$478.89			
			E		01 005 402 740 399 000	Purchase of Spec Ed Contracted-Speech/Lan		$2,873.34			
			E		01 005 407 740 399 000	Purchase of Spec Ed Contracted-Speech/Lan		$1,277.04			
			E		01 005 410 740 399 000	Purchase of Spec Ed Contracted-Speech/Lan		$1,277.04			
			E		01 005 411 740 399 000	Purchase of Spec Ed Contracted-Speech/Lan		$478.89			
PO#:		**Voucher #:**	**95649** Invoice		**Invoice No:** 06032026		**6/16/2026**		**Paid Amt:**	**$6,385.20**	
										Check Amount:	**$6,385.20**
			FNB	**88943**					**Check**		
			E		01 005 400 372 305 000	Consulting/Fees For Services		$2,511.92			
PO#:		**Voucher #:**	**95733** Invoice		**Invoice No:** 06182026 MA		**6/30/2026**		**Paid Amt:**	**$2,511.92**	
			E		01 005 400 000 305 000	Consulting/Fees For Services		$5,324.00			
PO#:		**Voucher #:**	**95732** Invoice		**Invoice No:** 06182026 25-26		**6/30/2026**		**Paid Amt:**	**$5,324.00**	
			E		01 005 420 740 396 000	Special Ed Salary - Purchased		$12,469.11			
			E		01 005 420 740 397 000	Special Ed Fringe - Purchased		$4,349.45			
			E		01 005 411 740 396 000	Autism Salary - Purchased		$2,132.07			
			E		01 005 411 740 397 000	Autism Fringe - Purchased		$2,834.08			
			E		01 100 401 740 396 000	Speech Salary- Purchased		$19,064.03			
			E		01 100 401 740 397 000	Speech Fringe - Purchased		$6,962.23			
			E		01 100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased		($35,288.18)			
			E		01 100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased		($3,591.74)			
			E		01 100 407 740 396 000	Special Ed Salary - Purchased		($17,586.00)			
			E		01 100 407 740 397 000	Special Ed Fringe - Purchased		($3,684.27)			
			E		01 300 407 740 396 000	Special Ed Salary - Purchased		($14,209.20)			

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type
08280		BEMIDJI REGIONAL INTERDISTRICT									1615 5TH ST NW BEMIDJI, MN 56601			
			FNB	88943										Check
			E	01	300	407	740	397	000		Special Ed Fringe - Purchased		($2,648.13)	
			E	01	300	408	740	396	000		EBD Salary - Purchased		$6,099.60	
			E	01	300	408	740	397	000		EBD Fringe - Purchased		$1,220.05	
			E	01	100	408	740	396	000		EBD Salary - Purchased		($44,528.61)	
			E	01	100	408	740	397	000		EBD Fringe - Purchased		($11,167.78)	
			E	01	100	410	740	396	000		Other Health Dis. Salary - Purchased		$21,106.32	
			E	01	100	410	740	397	000		Other Health Dis. Fringe - Purchased		$3,780.59	
			E	01	300	410	740	396	000		Other Health Dis. Salary - Purchased		$12,199.20	
			E	01	300	410	740	397	000		Other Health Dis. Fringe - Purchased		$2,440.09	
			E	01	100	411	740	396	000		Autism Salary - Purchased		$130,226.21	
			E	01	100	411	740	397	000		Autism Fringe - Purchased		$35,558.60	
			E	01	300	411	740	396	000		ASD/Autism Salary - Purchased		$9,149.40	
			E	01	300	411	740	397	000		ASD/Autism Fringe - Purchased		$1,830.07	
			E	01	100	412	740	396	000		ECSE Salary - Purchased		($36,756.62)	
			E	01	100	412	740	397	000		ECSE Fringe - Purchased		($10,511.58)	
			E	01	100	420	740	396	000		Special Ed Salary - Purchased		$24,589.83	
			E	01	100	420	740	397	000		Special Ed Fringe - Purchased		$5,202.98	
			E	01	300	420	740	396	000		Special Ed Salary - Purchased		$4,196.60	
			E	01	300	420	740	397	000		Special Ed Fringe - Purchased		$996.04	
			E	01	005	760	723	396	000		Special Ed Salary - Purchased		$4,976.55	
			E	01	005	760	723	397	000		Special Ed Fringe - Purchased		$773.36	
PO#:		Voucher #:	95731 Invoice								Invoice No: 06162026 FY26 Final	6/30/2026		Paid Amt: $132,184.35
													Check Amount:	$140,020.27
													Vendor Total:	$146,405.47
2659		BIG APPLE BAGLES									1710 PAUL BUNYAN DR NW BEMIDJI, MN 56601			
			FNB	88914										Check
			E	01	300	211	000	401	199		General Supplies-Graduation		$331.20	
			E	01	300	211	000	401	199		Cash Discount		($14.84)	
			E	01	300	211	000	401	199		Chips - 30 bags		$61.80	
			E	01	300	211	000	401	199		Mini Muffin Platter - 40 people		$45.53	
PO#: 73607		Voucher #:	95661 Invoice								Invoice No: 05202026	6/16/2026		Paid Amt: $423.69
													Check Amount:	$423.69
													Vendor Total:	$423.69

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647   Payment Date: 6/1/2026-6/30/2026   Period: 202612-202612   Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2604		**BIGBEAR, AMY**		**1626 MAIN ST WAUBUN, MN 56589**						
			FNB	**88887**				**Check**		
			E	01 005 760 723 360 000	Transportation Costs		$121.80			
PO#:		**Voucher #:**	**95624** Invoice	**Invoice No:** 05202026		**6/4/2026**		**Paid Amt:**	**$121.80**	
								Check Amount:		**$121.80**
								Vendor Total:		**$121.80**
2669		**BIGBEAR, KRISTA**		**12840 Auginaush Rd Bagley, MN 56621**						
			FNB	**88888**				**Check**		
			E	01 005 760 723 360 000	Transportation Costs		$127.60			
PO#:		**Voucher #:**	**95647** Invoice	**Invoice No:** 05192026		**6/4/2026**		**Paid Amt:**	**$127.60**	
								Check Amount:		**$127.60**
								Vendor Total:		**$127.60**
09119		**BIO CORPORATION**		**3910 MINNESOTA ST. ALEXANDRIA, MN 56308**						
			FNB	**88875**				**Check**		
			E	01 300 260 000 430 000	S020P Sheep Brain		$76.00			
			E	01 300 260 000 430 000	P015P Pig Heart		$39.50			
			E	01 300 260 000 430 000	shipping		$22.87			
PO#: 73400		**Voucher #:**	**95601** Invoice	**Invoice No:** 19894		**6/2/2026**		**Paid Amt:**	**$138.37**	
								Check Amount:		**$138.37**
								Vendor Total:		**$138.37**
21671		**BLICK ART MATERIALS**		**6910 EAGLE WAY CHICAGO, IL 60678-1069**						
			FNB	**88944**				**Check**		
			E	01 300 212 000 401 000	05565-7040 Blick Scholastic Wonder White B		$40.80			
			E	01 300 212 000 401 000	21597-2020 General's Factis Mechanical Eras		$58.92			
			E	01 300 212 000 401 000	21597-1003 General's Factis Mechanical Eras		$10.89			
			E	01 300 212 000 401 000	22063-2021 Blick Studio Artists' Colored Penc		$38.16			
			E	01 300 212 000 401 000	22063-3731 Blick Studio Artists' Colored Penc		$15.90			
			E	01 300 212 000 401 000	22063-6721 Blick Studio Artists' Colored Penc		$15.90			
			E	01 300 212 000 401 000	22063-3061 Blick Studio Artists' Colored Penc		$15.90			
			E	01 300 212 000 401 000	22063-3641 Blick Studio Artists' Colored Penc		$15.90			
			E	01 300 212 000 401 000	30588-3846 Mayco Stoneware Gloss Glaze -		$24.12			
			E	01 300 212 000 401 000	30489-3716 Celadon High Fire Glaze - Snapdı		$18.12			
			E	01 300 212 000 401 000	30489-4636 Amaco Celadon Glazes - Tangelc		$18.12			
			E	01 300 212 000 401 000	30489-4916 Amaco Celadon Glazes - Marigol		$18.12			
			E	01 300 212 000 401 000	30489-1006 Amaco Celadon Glazes - Wasabi		$18.12			
			E	01 300 212 000 401 000	30489-5576 Amaco Celadon Glazes - Glacier,		$18.12			
			E	01 300 212 000 401 000	30489-5076 Amaco Celadon Glazes - Sky, Pir		$36.24			

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type
21671		**BLICK ART MATERIALS**						**6910 EAGLE WAY CHICAGO, IL 60678-1069**						
			FNB	**88944**										**Check**
			E	01	300	212	000	401	000		30489-5186 Amaco Celadon Glazes - Cobalt,		$36.24	
			E	01	300	212	000	401	000		30489-3596 Celadon High Fire Glaze - Mulber		$18.12	
			E	01	300	212	000	401	000		30489-6046 Amaco Celadon Glazes - Lavend		$36.24	
			E	01	300	212	000	401	000		30489-1016 Amaco Celadon Glazes - Obsidia		$54.36	
			E	01	300	212	000	401	000		30489-1186 Amaco Celadon Glazes - Snow, I		$54.36	
			E	01	300	212	000	401	000		30489-2646 Amaco Celadon Glazes - Smoke,		$18.12	
			E	01	300	212	000	401	000		30446-1036 Amaco Potter's Choice Glaze - Pi		$43.44	
			E	01	300	212	000	401	000		30446-3736 Amaco Potter's Choice Glaze - Pi		$59.16	
			E	01	300	212	000	401	000		30446-5026 Amaco Potter's Choice Glaze - P		$19.72	
			E	01	300	212	000	401	000		30446-5206 Amaco Potter's Choice Glaze - Pi		$19.72	
			E	01	300	212	000	401	000		30446-1206 Amaco Potter's Choice Glaze - P		$19.72	
			E	01	300	212	000	401	000		30446-2906 Amaco Potter's Choice Glaze - Pi		$21.72	
			E	01	300	212	000	401	000		30446-5016 Amaco Potter's Choice Glaze - Pi		$59.16	
			E	01	300	212	000	401	000		30446-3776 Amaco Potter's Choice Glaze - Pi		$19.72	
			E	01	300	212	000	401	000		30446-4416 Amaco Potter's Choice Glaze - Pi		$39.44	
			E	01	300	212	000	401	000		30446-1126 Amaco Potter's Choice Glaze - Pi		$19.72	
			E	01	300	212	000	401	000		30446-3126 Amaco Potter's Choice Glaze - Pi		$21.72	
			E	01	300	212	000	401	000		30588-1069 Mayco Stoneware Zinc Free Clea		$44.92	
			E	01	300	212	000	401	000		30277-1001 Xiem X-Sponge 2 - Sponge with I		$26.32	
			E	01	300	212	000	401	000		30647-1010 Giffin Grip Model 10 - Standard		$249.60	
			E	01	300	212	000	401	000		32918-1112 Steel-Pointed 7-Point Bar Stilts - I		$20.12	
			E	01	300	212	000	401	000		32918-1219 The Ceramic Shop Kiln Stilt B Sei		$86.70	
			E	01	300	212	000	401	000		40401-1006 Soft-Kut Printing Block - 12" x 18		$227.40	
			E	01	300	212	000	401	000		01321-1009 Jaquard Cyanotype - Sensitizer S		$24.20	
			E	01	300	212	000	401	000		40201-1009 Speedball Linoleum Cutter Handl		$49.06	
			E	01	300	212	000	401	000		40203-1212 Speedball Linoleum Cutter - Pkg c		$22.56	
			E	01	300	212	000	401	000		23604-1104 Surebonder Clear Stik Hot Glue S		$39.22	
			E	01	300	212	000	401	000		57445-1101 X-Acto Knife: #1 With Cap		$50.38	
			E	01	300	212	000	401	000		09605-1206 Richeson Bulk Watercolor Paper		$172.20	
			E	01	300	212	000	401	000		07008-5114 Blick Studio Cotton Canvas Pane		$91.36	

PO#: 73666 **Voucher #:** **95734** Invoice **Invoice No:** 8247343 **6/30/2026** **Paid Amt:** **$2,028.05**

Check Amount: **$2,028.05**

Vendor Total: **$2,028.05**

Bagley Public Schools #162

June FY26 Hand Payables

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2400		**BRISK LABS CORP**		**2261 MARKET ST STE 22980 SAN FRANCISCO, CA 94114**						
			FNB	**88945**				**Check**		
			E	01 300 211 000 406 000	Brisk Base District		$4,050.00			
PO#: 73642		**Voucher #:**	**95735** Invoice	**Invoice No:** 2382-214		**6/30/2026**		**Paid Amt:**	**$4,050.00**	
									Check Amount:	**$4,050.00**
									Vendor Total:	**$4,050.00**
1661		**CARLSON PARTS STORE**		**P.O. BOX 293 BAGLEY, MN 56621**						
			FNB	**88915**				**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$134.02			
PO#: 73102		**Voucher #:**	**95662** Invoice	**Invoice No:** 881228		**6/16/2026**		**Paid Amt:**	**$134.02**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$98.75			
PO#: 73102		**Voucher #:**	**95663** Invoice	**Invoice No:** 882854		**6/16/2026**		**Paid Amt:**	**$98.75**	
									Check Amount:	**$232.77**
									Vendor Total:	**$232.77**
14518		**CDWG, INC.**		**75 REMITTANCE DRIVE, SUITE 1515 CHICAGO, IL 60675-1515**						
			FNB	**88916**				**Check**		
			E	01 005 605 000 406 181	Instructional Software License-District Techn		$6.53			
PO#:		**Voucher #:**	**95666** Invoice	**Invoice No:** AJ5HJ6A		**6/16/2026**		**Paid Amt:**	**$6.53**	
									Check Amount:	**$6.53**
									Vendor Total:	**$6.53**
14597		**CENGAGE LEARNING**		**PO BOX 936743 ATLANTA, GA 31193-6743**						
			FNB	**88946**				**Check**		
			E	01 300 211 000 406 000	Instructional Software License		$90.00			
PO#:		**Voucher #:**	**95718** Invoice	**Invoice No:** 999100665049		**6/30/2026**		**Paid Amt:**	**$90.00**	
									Check Amount:	**$90.00**
									Vendor Total:	**$90.00**
2233		**CESO FINANCE, LLC**		**615 1ST AVE NE STE 115 MINNEAPOLIS, MN 55413**						
			FNB	**88876**				**Check**		
			E	01 005 110 000 305 000	Fees For Services-Business Office		$2,678.00			
PO#:		**Voucher #:**	**95603** Invoice	**Invoice No:** 2257		**6/2/2026**		**Paid Amt:**	**$2,678.00**	
									Check Amount:	**$2,678.00**
									Vendor Total:	**$2,678.00**

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
16717		**CLEARWATER CO ENVIRONMENTAL SERVICE**			**213 MAIN AVE N DEPT 206 BAGLEY, MN 56621**						
			FNB	**88947**					**Check**		
			E	01 310 810 000 330 000	Utilities-Maintenance			$20.00			
PO#:		**Voucher #:**	**95737** Invoice		**Invoice No:** 06042026		**6/30/2026**		**Paid Amt:**	**$20.00**	
										Check Amount:	**$20.00**
										Vendor Total:	**$20.00**
16905		**CLEARWATER CO NURSING SERVICE**			**212 MAIN AVE N BAGLEY, MN 56621**						
			FNB	**88877**					**Check**		
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$9,933.25			
PO#:		**Voucher #:**	**95607** Invoice		**Invoice No:** 09302025		**6/2/2026**		**Paid Amt:**	**$9,933.25**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$6,068.75			
PO#:		**Voucher #:**	**95611** Invoice		**Invoice No:** 01312026		**6/2/2026**		**Paid Amt:**	**$6,068.75**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$6,862.50			
PO#:		**Voucher #:**	**95610** Invoice		**Invoice No:** 12312025		**6/2/2026**		**Paid Amt:**	**$6,862.50**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$5,701.25			
PO#:		**Voucher #:**	**95608** Invoice		**Invoice No:** 10312025		**6/2/2026**		**Paid Amt:**	**$5,701.25**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$6,188.75			
PO#:		**Voucher #:**	**95609** Invoice		**Invoice No:** 11302025		**6/2/2026**		**Paid Amt:**	**$6,188.75**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$825.00			
PO#:		**Voucher #:**	**95606** Invoice		**Invoice No:** 08282025		**6/2/2026**		**Paid Amt:**	**$825.00**	
										Check Amount:	**$35,579.50**
			FNB	**88917**					**Check**		
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$5,457.50			
PO#:		**Voucher #:**	**95684** Invoice		**Invoice No:** 02012026		**6/16/2026**		**Paid Amt:**	**$5,457.50**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$6,976.25			
PO#:		**Voucher #:**	**95685** Invoice		**Invoice No:** 03012026		**6/16/2026**		**Paid Amt:**	**$6,976.25**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$5,945.00			
PO#:		**Voucher #:**	**95687** Invoice		**Invoice No:** 05012026		**6/16/2026**		**Paid Amt:**	**$5,945.00**	
			E	01 005 720 342 376 000	Licensed Nursing Services-Up to $25k			$6,320.00			
PO#:		**Voucher #:**	**95686** Invoice		**Invoice No:** 04012026		**6/16/2026**		**Paid Amt:**	**$6,320.00**	
										Check Amount:	**$24,698.75**
			FNB	**88948**					**Check**		
			E	01 300 720 000 401 000	General Supplies-School Nurse -HS			$17.71			
			E	01 100 720 000 401 000	General Supplies-School Nurse- Elem			$495.94			
PO#:		**Voucher #:**	**95738** Invoice		**Invoice No:** 05152026		**6/30/2026**		**Paid Amt:**	**$513.65**	
										Check Amount:	**$513.65**
										Vendor Total:	**$60,791.90**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
1771		**CLEARWATER COUNTY 4-H**			**213 MAIN AVE N, DEPT 106 BAGLEY, MN 56621**					
			FNB	**88878**				**Check**		
			E	04 005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		$75.00			
PO#:		**Voucher #:**	**95604** Invoice		**Invoice No:** 05182026	**6/2/2026**		**Paid Amt:**	**$75.00**	
			E	04 005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		$50.00			
PO#:		**Voucher #:**	**95605** Invoice		**Invoice No:** 05202026	**6/2/2026**		**Paid Amt:**	**$50.00**	
									Check Amount:	**$125.00**
									Vendor Total:	**$125.00**
08625		**CM2 SUPPLY**			**PO BOX 912 MINNEAPOLIS, MN 55440-0912**					
			FNB	**88918**				**Check**		
			E	01 300 361 830 433 000	Special-Voc Supplies-Ind. Tech		$129.44			
PO#: 72957		**Voucher #:**	**95676** Invoice		**Invoice No:** 0000500982	**6/16/2026**		**Paid Amt:**	**$129.44**	
									Check Amount:	**$129.44**
									Vendor Total:	**$129.44**
2656		**COIT CLEANING & RESTORATION**			**7138 SHADY OAK ROAD EDEN PRAIRIE, MN 55344**					
			FNB	**88949**				**Check**		
			E	01 005 865 369 401 000	Stage Drapery Cleaning & Flame Retardant #M		$9,235.00			
PO#: 73534		**Voucher #:**	**95739** Invoice		**Invoice No:** MIN-C-000893414	**6/30/2026**		**Paid Amt:**	**$9,235.00**	
									Check Amount:	**$9,235.00**
									Vendor Total:	**$9,235.00**
17509		**COLE PAPERS INC.**			**P.O. BOX 2967 FARGO, ND 58108**					
			FNB	**88879**				**Check**		
			E	01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY		$390.65			
PO#: 72980		**Voucher #:**	**95613** Invoice		**Invoice No:** 10721723	**6/2/2026**		**Paid Amt:**	**$390.65**	
			E	01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY		$472.29			
PO#: 72980		**Voucher #:**	**95614** Credit		**Invoice No:** 404866	**6/2/2026**		**Paid Amt:**	**($472.29)**	
			E	01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY		$103.68			
PO#: 72980		**Voucher #:**	**95612** Invoice		**Invoice No:** 10725334	**6/2/2026**		**Paid Amt:**	**$103.68**	
									Check Amount:	**$22.04**
			FNB	**88919**				**Check**		
			E	01 310 810 000 401 000	General Supplies-Maintenance		$505.28			
PO#: 72980		**Voucher #:**	**95693** Invoice		**Invoice No:** 10717760	**6/16/2026**		**Paid Amt:**	**$505.28**	
			E	01 310 810 000 401 000	General Supplies-Maintenance		$136.90			
PO#: 72980		**Voucher #:**	**95692** Invoice		**Invoice No:** 10728444	**6/16/2026**		**Paid Amt:**	**$136.90**	
									Check Amount:	**$642.18**
									Vendor Total:	**$664.22**

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
02863		COLLEGE BOARD		PO BOX 30171 NEW YORK, NY 10087-0171						
			FNB	88950				Check		
			E 01 300 050 000 401 000		AP Exam Fee		$970.00			
PO#: 73549		Voucher #:	95740 Invoice	Invoice No: A271159381		6/30/2026		Paid Amt:	$970.00	
								Check Amount:		$970.00
								Vendor Total:		$970.00
2330		CRIST, EMMA		29681 STATE 92 BAGLEY, MN 56621						
			FNB	88951				Check		
			E 04 005 586 332 305 132		Fees For Services- Youth Enrich. - S Rec		$387.94			
PO#:		Voucher #:	95741 Invoice	Invoice No: 06152026		6/30/2026		Paid Amt:	$387.94	
								Check Amount:		$387.94
								Vendor Total:		$387.94
1802		CRIST, JANE A.		29681 STATE 92 BAGLEY, MN 56621						
			FNB	88880				Check		
			E 02 005 770 701 490 000		Sales-Lunches		$9.35			
PO#:		Voucher #:	95615 Invoice	Invoice No: 05212026		6/2/2026		Paid Amt:	$9.35	
								Check Amount:		$9.35
								Vendor Total:		$9.35
19435		CROOKSTON PUBLIC SCHOOLS		402 FISHER AVE. #593 CROOKSTON, MN 56716						
			FNB	88881				Check		
			E 01 300 294 000 369 207		Team Travel-Boys Track		$62.50			
			E 01 300 296 000 369 207		Team Travel-Girls Track		$62.50			
PO#:		Voucher #:	95616 Invoice	Invoice No: 05012026		6/2/2026		Paid Amt:	$125.00	
								Check Amount:		$125.00
								Vendor Total:		$125.00
2663		DAHL, CASEY		20348 290TH ST BAGLEY, MN 56621						
			FNB	88882				Check		
			E 04 005 582 344 389 000		Other reimb - VPK Tuition		$40.29			
PO#:		Voucher #:	95617 Invoice	Invoice No: 2025-2026VPK		6/2/2026		Paid Amt:	$40.29	
								Check Amount:		$40.29
								Vendor Total:		$40.29
21505		DEMCO INC.		PO BOX 88623 MILWAUKEE, WI 53288						
			FNB	88932				Check		
			B 01 131 000		16301960 Bic Wite-Out Correction Pen		$4.59			
			B 01 131 000		13813960 Post-it Super Sticky Pop-ups Refill I		$17.13			
			B 01 131 000		12234120 Durafold Book Jacket Cover 12" x 3		$54.74			
			B 01 131 000		16331700 Avery Marks-A-Lot Chisel Tip Mark		$2.86			

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
21505		**DEMCO INC.**			**PO BOX 88623 MILWAUKEE, WI 53288**						
			FNB	**88932**					**Check**		
					B 01 131 000	13829310 PS Strip Back Date Due Slips 2 Col		$21.32			
					B 01 131 000	12850490 Clear Glossy Label Protectors 1-1/2		$17.54			
					B 01 131 000	13735490 DEMCO Economy Book Tape 1" x 6		$17.36			
PO#: 73576		**Voucher #:**	**95705** Invoice		**Invoice No:** 7814754		**6/16/2026**		**Paid Amt:**	**$135.54**	
										Check Amount:	**$135.54**
										Vendor Total:	**$135.54**
21783		**DISCOUNT SCHOOL SUPPLY**			**PO BOX 734309 CHICAGO, IL 60673-4309**						
			FNB	**88883**					**Check**		
					E 01 100 203 000 401 000	S781277 Classroom Stacking Bins, Set of 12		$343.96			
					E 01 100 203 000 401 000	S781266 Classroom Stacking Bins, Set of 12		$343.96			
					E 01 100 203 000 401 000	S781280 Classroom Stacking Bins, Set of 12		$343.96			
					E 01 100 203 000 401 000	S781292 Classroom Stacking Bins - Set of 12		$343.96			
PO#: 73503		**Voucher #:**	**95618** Invoice		**Invoice No:** 011348000101		**6/2/2026**		**Paid Amt:**	**$1,375.84**	
										Check Amount:	**$1,375.84**
			FNB	**88933**					**Check**		
					B 04 131 000	112 Colorations 12" x 18" Medium		$7.17			
					B 04 131 000	63 Colorations 12" x 18" Mediumw		$4.78			
					B 04 131 000	108 Colorations 12" x 18" Medium		$4.78			
					B 04 131 000	111 Colorations 12" x 18" Medium		$7.17			
					B 04 131 000	62 Colorations 12" x 18" Mediumw		$7.17			
					B 04 131 000	73 Colorations 12" x 18" Mediumw		$7.17			
					B 04 131 000	61 Colorations 12" x 18" Mediumw		$2.84			
					B 04 131 000	2438 Colorations Paraben-Free Liquid Waterc		$4.74			
					B 04 131 000	2455 Colorations Paraben-Free Liquid Waterc		$4.74			
					B 04 131 000	116 Colorations 12" x 18" Medium		$2.39			
					B 04 131 000	75 Colorations 12" x 18" Mediumw		$2.39			
PO#: 73625		**Voucher #:**	**95704** Invoice		**Invoice No:** 011452730101		**6/16/2026**		**Paid Amt:**	**$55.34**	
										Check Amount:	**$55.34**
										Vendor Total:	**$1,431.18**
1868		**EAST SIDE JERSEY DAIRY, INC.**			**1930 WOODDALE DRIVE ATTN: LINDA KULESA WOODBURY, MN 55125**						
			FNB	**88884**					**Check**		
					E 02 005 770 701 495 000	OPEN PO FOR THE 2025-2026 SY		$21.95			
PO#: 73071		**Voucher #:**	**95620** Credit		**Invoice No:** 8050321		**6/2/2026**		**Paid Amt:**	**($21.95)**	
					E 02 005 770 701 495 000	OPEN PO FOR THE 2025-2026 SY		$343.92			
PO#: 73071		**Voucher #:**	**95622** Invoice		**Invoice No:** 9059432		**6/2/2026**		**Paid Amt:**	**$343.92**	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
1868		**EAST SIDE JERSEY DAIRY, INC.**			**1930 WOODDALE DRIVE ATTN: LINDA KULESA WOODBURY, MN 55125**				
			FNB	**88884**			**Check**		
			E 02 005 770 701 495 000		OPEN PO FOR THE 2025-2026 SY	$331.98			
PO#: 73071		**Voucher #:**	**95621** Invoice		**Invoice No:** 9056751	**6/2/2026**	**Paid Amt:**	**$331.98**	
			E 02 005 770 701 495 000		OPEN PO FOR THE 2025-2026 SY	$17.15			
PO#: 73071		**Voucher #:**	**95619** Credit		**Invoice No:** 8048711	**6/2/2026**	**Paid Amt:**	**($17.15)**	
							Check Amount:		**$636.80**
			FNB	**88952**			**Check**		
			E 02 005 770 701 495 000		Milk-Lunches	$343.92			
PO#: 73071		**Voucher #:**	**95357** Invoice		**Invoice No:** 9059432	**6/30/2026**	**Paid Amt:**	**$343.92**	
							Check Amount:		**$343.92**
							Vendor Total:		**$980.72**
2664		**EHLERS, TAMMIE**			**27689 460TH ST LEONARD, MN 56652**				
			FNB	**88885**			**Check**		
			E 02 005 770 701 490 000		Food-Lunches	$16.25			
PO#:		**Voucher #:**	**95623** Invoice		**Invoice No:** 05212026	**6/2/2026**	**Paid Amt:**	**$16.25**	
							Check Amount:		**$16.25**
							Vendor Total:		**$16.25**
25968		**EVCO PETRO PRODUCTS, INC.**			**1321 11TH ST SE PO BOX 1726 DETROIT LAKES, MN 56502-1726**				
			FNB	**88889**			**Check**		
			E 01 005 760 720 401 000		General Supplies-Reg Transportation	$467.50			
PO#: 73106		**Voucher #:**	**95645** Invoice		**Invoice No:** 351092	**6/4/2026**	**Paid Amt:**	**$467.50**	
							Check Amount:		**$467.50**
							Vendor Total:		**$467.50**
27140		**FARMERS PUBLISHING CO., INC.**			**P.O. BOX 130 BAGLEY, MN 56621-0130**				
			FNB	**88953**			**Check**		
			E 01 005 110 000 305 000		OPEN PO FOR THE 2025-2026 SY - HELP WA	$16.64			
PO#: 73018		**Voucher #:**	**95745** Invoice		**Invoice No:** 72528	**6/30/2026**	**Paid Amt:**	**$16.64**	
			E 01 005 110 000 305 000		OPEN PO FOR THE 2025-2026 SY - HELP WA	$87.36			
PO#: 73018		**Voucher #:**	**95746** Invoice		**Invoice No:** 72529	**6/30/2026**	**Paid Amt:**	**$87.36**	
			E 01 005 110 000 305 000		OPEN PO FOR THE 2025-2026 SY - HELP WA	$763.50			
PO#: 73018		**Voucher #:**	**95747** Invoice		**Invoice No:** 72552	**6/30/2026**	**Paid Amt:**	**$763.50**	
			E 01 005 110 000 305 000		OPEN PO FOR THE 2025-2026 SY - HELP WA	$62.40			
PO#: 73018		**Voucher #:**	**95748** Invoice		**Invoice No:** 72606	**6/30/2026**	**Paid Amt:**	**$62.40**	
			E 01 005 110 000 305 000		OPEN PO FOR THE 2025-2026 SY - HELP WA	$3.00			
PO#: 73018		**Voucher #:**	**95749** Invoice		**Invoice No:** 72652	**6/30/2026**	**Paid Amt:**	**$3.00**	

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
27140		**FARMERS PUBLISHING CO., INC.**			**P.O. BOX 130 BAGLEY, MN 56621-0130**						
			FNB	**88953**					**Check**		
			E	01 100 203 000 401 000	Book of Milk Tickets			$21.24			
PO#: 73514		**Voucher #:**	**95743** Invoice		**Invoice No:** 72458		**6/30/2026**		**Paid Amt:**	**$21.24**	
			E	01 300 211 000 401 199	Graduation Programs and Inserts			$522.00			
PO#: 73676		**Voucher #:**	**95744** Invoice		**Invoice No:** 72502		**6/30/2026**		**Paid Amt:**	**$522.00**	
										Check Amount:	**$1,476.14**
										Vendor Total:	**$1,476.14**
27830		**FIRST NATIONAL BANK**			**PO BOX N BAGLEY, MN 56621**						
			FNB	**88870**					**Check**		
			E	01 300 294 000 369 207	Team Travel-Boys Track			$437.50			
			E	01 300 296 000 369 207	Team Travel-Girls Track			$437.50			
PO#:		**Voucher #:**	**95596** Invoice		**Invoice No:** 06032026		**6/1/2026**		**Paid Amt:**	**$875.00**	
										Check Amount:	**$875.00**
			FNB	**88886**					**Check**		
			E	01 300 294 000 369 206	Team Travel-Boys Golf			$300.00			
PO#:		**Voucher #:**	**95602** Invoice		**Invoice No:** 06082026		**6/2/2026**		**Paid Amt:**	**$300.00**	
										Check Amount:	**$300.00**
										Vendor Total:	**$1,175.00**
30521		**GALEN'S DO IT BEST H&H**			**P.O. BOX 247 BAGLEY, MN 56621-0247**						
			FNB	**88954**					**Check**		
			E	01 310 810 000 401 000	OPEN PO FOR THE 2025-2026 SY			$28.99			
PO#: 72984		**Voucher #:**	**95750** Invoice		**Invoice No:** 1683/1		**6/30/2026**		**Paid Amt:**	**$28.99**	
										Check Amount:	**$28.99**
										Vendor Total:	**$28.99**
2544		**GALEN'S FRESH FOOD MARKET**			**PO Box 59 BAGLEY, MN 56621**						
			FNB	**88920**					**Check**		
			E	01 300 420 740 433 000	Special Ed Supplies			$97.57			
PO#: 73290		**Voucher #:**	**95671** Invoice		**Invoice No:** 05212026		**6/16/2026**		**Paid Amt:**	**$97.57**	
			E	04 005 580 325 401 000	General Supplies-ECFE			$147.29			
PO#: 73203		**Voucher #:**	**95672** Invoice		**Invoice No:** 05262026		**6/16/2026**		**Paid Amt:**	**$147.29**	
			E	02 005 770 701 495 000	Milk-Lunches			$31.01			
PO#: 73022		**Voucher #:**	**95674** Invoice		**Invoice No:** 05202026		**6/16/2026**		**Paid Amt:**	**$31.01**	
			E	01 300 050 000 401 000	General Supplies-HS Office			$30.49			
PO#:		**Voucher #:**	**95675** Invoice		**Invoice No:** 05292026		**6/16/2026**		**Paid Amt:**	**$30.49**	
			E	04 005 582 344 401 000	General Supplies-School Readiness			$55.12			
PO#: 73133		**Voucher #:**	**95670** Invoice		**Invoice No:** 05262026		**6/16/2026**		**Paid Amt:**	**$55.12**	

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
2544		**GALEN'S FRESH FOOD MARKET**			**PO Box 59 BAGLEY, MN 56621**						
			FNB	**88920**					**Check**		
			E	02 005 770 701 495 000	Milk-Lunches			$13.29			
PO#: 73022		**Voucher #:**	**95673** Invoice		**Invoice No:** 05212026		**6/16/2026**		**Paid Amt:**	**$13.29**	
			E	01 300 400 499 401 000	General Supplies - SPDG			$66.16			
PO#: 73510		**Voucher #:**	**95667** Invoice		**Invoice No:** 05192026		**6/16/2026**		**Paid Amt:**	**$66.16**	
			E	01 300 211 000 401 199	General Supplies-Graduation			$487.62			
PO#: 73481		**Voucher #:**	**95668** Invoice		**Invoice No:** 05192026		**6/16/2026**		**Paid Amt:**	**$487.62**	
			E	02 005 770 701 490 000	Food-Lunches			$7.47			
PO#: 73022		**Voucher #:**	**95669** Invoice		**Invoice No:** 05212026		**6/16/2026**		**Paid Amt:**	**$7.47**	
										Check Amount:	**$936.02**
										Vendor Total:	**$936.02**
30935		**GARDEN VALLEY TELEPHONE**			**P.O. BOX 259 ERSKINE, MN 56535-0259**						
			FNB	**88890**					**Check**		
			E	04 005 505 321 320 000	Telephone-Comm Ed 3232			$44.91			
			E	04 005 580 325 320 000	Telephone -ECFE			$41.92			
			E	01 310 810 000 320 000	Telephone-Maintenance			$2,871.46			
PO#:		**Voucher #:**	**95626** Invoice		**Invoice No:** 201438495		**6/4/2026**		**Paid Amt:**	**$2,958.29**	
										Check Amount:	**$2,958.29**
			FNB	**88955**					**Check**		
			E	04 005 505 321 320 000	Telephone-Comm Ed 3232			$44.91			
			E	04 005 580 325 320 000	Telephone -ECFE			$41.92			
			E	01 310 810 000 320 000	Telephone-Maintenance			$3,843.75			
PO#:		**Voucher #:**	**95752** Invoice		**Invoice No:** 201447110		**6/30/2026**		**Paid Amt:**	**$3,930.58**	
										Check Amount:	**$3,930.58**
										Vendor Total:	**$6,888.87**
1793		**GLASS DOCTOR OF BEMIDJI**			**675 24th ST NW BEMIDJI, MN 56601**						
			FNB	**88891**					**Check**		
			E	01 005 760 720 305 000	Fees For Services-Reg Transportation			$85.00			
PO#: 73107		**Voucher #:**	**95625** Invoice		**Invoice No:** 45508220		**6/4/2026**		**Paid Amt:**	**$85.00**	
										Check Amount:	**$85.00**
										Vendor Total:	**$85.00**

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2570		**GUNDERSON, WILLIAM**			**17784 400TH ST BAGLEY, MN 56621**					
			FNB	**88956**				**Check**		
			E	04 005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		$387.94			
PO#:		**Voucher #:**	**95754** Invoice		**Invoice No:** 06162026	**6/30/2026**		**Paid Amt:**	**$387.94**	
									Check Amount:	**$387.94**
									Vendor Total:	**$387.94**
2670		**HALVERSON, JAMY**			**21891 Debs Rd NW Pinewood, MN 56676**					
			FNB	**88892**				**Check**		
			E	01 100 620 000 401 000	General Supplies-Elem Media		$13.50			
PO#:		**Voucher #:**	**95646** Invoice		**Invoice No:** 05212026	**6/4/2026**		**Paid Amt:**	**$13.50**	
									Check Amount:	**$13.50**
									Vendor Total:	**$13.50**
2468		**HENDRICKS, KAITLAN**			**20827 340TH ST BAGLEY, MN 56621**					
			FNB	**88893**				**Check**		
			E	04 005 582 344 389 000	Other reimb - VPK Tuition		$40.29			
PO#:		**Voucher #:**	**95627** Invoice		**Invoice No:** 05222026	**6/4/2026**		**Paid Amt:**	**$40.29**	
									Check Amount:	**$40.29**
									Vendor Total:	**$40.29**
36839	**1099**	**HILL RIVER ELECTRIC, INC.**			**P.O. BOX 35 GULLY, MN 56646**					
			FNB	**88957**				**Check**		
			E	01 310 810 000 305 000	Fees For Services-Maintenance		$360.00			
			E	01 310 810 000 401 000	General Supplies-Maintenance		$157.38			
PO#:		**Voucher #:**	**95755** Invoice		**Invoice No:** 9158	**6/30/2026**		**Paid Amt:**	**$517.38**	
									Check Amount:	**$517.38**
									Vendor Total:	**$517.38**
1408		**HILLS COUNTRY GREENHOUSE**			**49274 US 71 BEMIDJI, MN 56601**					
			FNB	**88958**				**Check**		
			E	01 310 810 000 401 000	Fees For Services-Maintenance		$1,403.00			
PO#:		**Voucher #:**	**95756** Invoice		**Invoice No:** 6124	**6/30/2026**		**Paid Amt:**	**$1,403.00**	
									Check Amount:	**$1,403.00**
									Vendor Total:	**$1,403.00**
36847		**HILLYARD, INC.**			**PO BOX 841764 KANSAS CITY, MO 64184-1764**					
			FNB	**88959**				**Check**		
			E	01 310 810 000 401 000	HIL0109355 Whiteboard Cleaner, pkg of 12		$98.40			
			E	01 310 810 000 401 000	HIL22605 60" Handle		$11.18			
			E	01 310 810 000 401 000	HIL15029 Instant Absorbent		$7.77			
			E	01 310 810 000 401 000	HIL20021 Green Microfiber Cloth, pkg of 12		$50.52			

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
36847		**HILLYARD, INC.**		**PO BOX 841764 KANSAS CITY, MO 64184-1764**						
			FNB	**88959**				**Check**		
			E	01 310 810 000 401 000	HIL20024 Blue Microfiber Cloth, pkg of 12		$181.20			
			E	01 310 810 000 401 000	HIL20411 Toilet Bowl Mop		$12.70			
			E	01 310 810 000 401 000	HIL009206 Clean Action II, pkg of 4		$254.94			
			E	01 310 810 000 401 000	HIL29960 HD Utility Pad, pkg of 20		$6.47			
			E	01 310 810 000 401 000	HIL45014 MFPP 14" Marrooon Floor Pad, pkg (		$107.64			
			E	01 310 810 000 401 000	HIL9905802 HD 12" Dust Pan		$28.45			
PO#: 73521		**Voucher #:**	**95757** Invoice	**Invoice No:** 90158360		**6/30/2026**		**Paid Amt:**	**$759.27**	
								Check Amount:		**$759.27**
								Vendor Total:		**$759.27**
1892		**ICS CONSULTING, LLC 138006**		**PO Box 1380 MINNEAPOLIS, MN 55480-1380**						
			FNB	**88921**				**Check**		
			E	01 005 110 000 305 000	Fees For Services-Business Office		$1,000.00			
PO#:		**Voucher #:**	**95703** Invoice	**Invoice No:** 13864		**6/16/2026**		**Paid Amt:**	**$1,000.00**	
								Check Amount:		**$1,000.00**
								Vendor Total:		**$1,000.00**
38840		**IMPERIAL SUPPLIES LLC**		**PO BOX 5362 JANESVILLE, WI 53547-5362**						
			FNB	**88922**				**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$405.45			
PO#: 73108		**Voucher #:**	**95658** Invoice	**Invoice No:** I001H74273		**6/16/2026**		**Paid Amt:**	**$405.45**	
								Check Amount:		**$405.45**
			FNB	**88960**				**Check**		
			E	01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$1,045.24			
PO#: 73108		**Voucher #:**	**95758** Invoice	**Invoice No:** I001HB5515		**6/30/2026**		**Paid Amt:**	**$1,045.24**	
			E	01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$162.90			
PO#: 73108		**Voucher #:**	**95759** Invoice	**Invoice No:** I001HC5229		**6/30/2026**		**Paid Amt:**	**$162.90**	
			E	01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$136.33			
PO#: 73108		**Voucher #:**	**95760** Invoice	**Invoice No:** I001HD0199		**6/30/2026**		**Paid Amt:**	**$136.33**	
								Check Amount:		**$1,344.47**
								Vendor Total:		**$1,749.92**
40833		**JAG BODY SHOP**		**1500 CENTRAL ST W BAGLEY, MN 56621**						
			FNB	**88961**				**Check**		
			E	21 005 298 301 401 723	General Supplies - Senior Banners		$3,513.50			
PO#:		**Voucher #:**	**95762** Invoice	**Invoice No:** 11605		**6/30/2026**		**Paid Amt:**	**$3,513.50**	
								Check Amount:		**$3,513.50**
								Vendor Total:		**$3,513.50**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
42294		**JOSTENS INC**		**21336 NETWORK PLACE CHICAGO, IL 60673-1213**						
			FNB	**88894**				**Check**		
			E 01 300 291 000 401 112		General Supplies-Annual		$2,359.88			
PO#: 73650		**Voucher #:**	**95648** Invoice	**Invoice No:** 1444894		**6/4/2026**		**Paid Amt:**	**$2,359.88**	
									Check Amount:	**$2,359.88**
			FNB	**88962**				**Check**		
			E 01 300 211 000 401 199		PLAQUES		$156.33			
PO#: 73033		**Voucher #:**	**95761** Invoice	**Invoice No:** 798063DC		**6/30/2026**		**Paid Amt:**	**$156.33**	
									Check Amount:	**$156.33**
									Vendor Total:	**$2,516.21**
2666		**KAISER, MICHELLE**		**19257 School Forest Dr BAGLEY, MN 56621**						
			FNB	**88895**				**Check**		
			E 02 005 770 701 490 000		Food-Lunches		$156.55			
PO#:		**Voucher #:**	**95633** Invoice	**Invoice No:** 05212026		**6/4/2026**		**Paid Amt:**	**$156.55**	
									Check Amount:	**$156.55**
									Vendor Total:	**$156.55**
2508		**KUMPULA, KRYSTAL**		**16296 LINDBERG LAKE RD CLEARBROOK, MN 56634**						
			FNB	**88896**				**Check**		
			E 02 005 770 701 490 000		Food-Lunches		$71.75			
PO#:		**Voucher #:**	**95631** Invoice	**Invoice No:** 05212026		**6/4/2026**		**Paid Amt:**	**$71.75**	
									Check Amount:	**$71.75**
									Vendor Total:	**$71.75**
44218		**LAKESHORE LEARNING MATERIALS**		**2695 E DOMINGUEZ ST CARSON, CA 90895**						
			FNB	**88934**				**Check**		
			B 01 131 000		General Supplies-Elem		$18.99			
PO#: 73567		**Voucher #:**	**95701** Invoice	**Invoice No:** 93906319		**6/16/2026**		**Paid Amt:**	**$18.99**	
			B 01 131 000		General Supplies-Elem		$28.47			
PO#: 73558		**Voucher #:**	**95702** Invoice	**Invoice No:** 93906318		**6/16/2026**		**Paid Amt:**	**$28.47**	
			B 01 131 000		General Supplies-Elem		$37.99			
PO#: 73584		**Voucher #:**	**95694** Invoice	**Invoice No:** 93924188		**6/16/2026**		**Paid Amt:**	**$37.99**	
									Check Amount:	**$85.45**
									Vendor Total:	**$85.45**

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June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
46136		**LISTROM'S DISPOSAL, INC.**			**PO BOX 266 BAGLEY, MN 56621-0266**					
			FNB	**88923**				**Check**		
			E 01 310 810 000 330 000		Utilities-Maintenance		$3,144.21			
PO#: 72992		**Voucher #:**	**95665** Invoice		**Invoice No:** 17047	**6/16/2026**		**Paid Amt:**	**$3,144.21**	
									Check Amount:	**$3,144.21**
									Vendor Total:	**$3,144.21**
46808		**MACKIN EDUCATIONAL RESOURCES**			**3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306**					
			FNB	**88924**				**Check**		
			E 01 100 620 000 470 000		Library Books-Elem Media		$137.70			
PO#: 73504		**Voucher #:**	**95657** Invoice		**Invoice No:** 981387	**6/16/2026**		**Paid Amt:**	**$137.70**	
									Check Amount:	**$137.70**
									Vendor Total:	**$137.70**
46956		**MADISON NATIONAL LIFE INS. CO., INC.**			**P.O. BOX 8854 CAROL STREAM, IL 60197-8854**					
			FNB	**88897**				**Check**		
			B 01 215 030		Insurance Payable		$255.05			
			B 01 215 030		Insurance Payable		$13.78			
PO#:		**Voucher #:**	**95636** Invoice		**Invoice No:** 1773958	**6/4/2026**		**Paid Amt:**	**$268.83**	
									Check Amount:	**$268.83**
									Vendor Total:	**$268.83**
47588		**MARC**			**PO BOX 927 COLUMBUS, NE 68602-0927**					
			FNB	**88925**				**Check**		
			E 01 005 760 720 350 000		Repair and Main Serv-Reg Transportation		$2,487.15			
PO#:		**Voucher #:**	**95698** Invoice		**Invoice No:** 0878915-IN	**6/16/2026**		**Paid Amt:**	**$2,487.15**	
									Check Amount:	**$2,487.15**
									Vendor Total:	**$2,487.15**
49273		**MEDTOX LABORATORIES**			**P.O. BOX 8107 BURLINGTON, NC 27216**					
			FNB	**88963**				**Check**		
			E 01 005 110 000 305 160		Fees For Services-Drug Testing		$44.26			
PO#:		**Voucher #:**	**95765** Invoice		**Invoice No:** 05202666597	**6/30/2026**		**Paid Amt:**	**$44.26**	
									Check Amount:	**$44.26**
									Vendor Total:	**$44.26**
48402		**MENARDS-BEMIDJI**			**2600 PAUL BUNYAN DR NW BEMIDJI, MN 56601**					
			FNB	**88964**				**Check**		
			E 01 310 810 000 401 000		OPEN PO FOR THE 2025-2026 SY		$918.86			
PO#: 72995		**Voucher #:**	**95766** Invoice		**Invoice No:** 31320	**6/30/2026**		**Paid Amt:**	**$918.86**	
									Check Amount:	**$918.86**
									Vendor Total:	**$918.86**

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June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
49573		**MESSERLI & KRAMER**		**3033 CAMPUS DRIVE PLYMOUTH, MN 55441-2662**						
			FNB	**88871**				**Check**		
			B 01 215 035		Garnishments		$440.80			
			B 01 215 035		Johnson, Avis		$0.00			
			B 01 215 035		Anderson, Michelle		$0.00			
PO#:		**Voucher #:**	**95495** Invoice	**Invoice No:** M2026110		**6/1/2026**		**Paid Amt:**	**$440.80**	
								Check Amount:		**$440.80**
								Vendor Total:		**$440.80**
2271		**MINNESOTA BACKFLOW**		**31664 CEDAR CREEK RD HINCKLEY, MN 55037**						
			FNB	**88965**				**Check**		
			E 01 310 810 000 401 000		HS - 4 Backflow assembly testing and repair		$1,396.14			
PO#: 73586		**Voucher #:**	**95767** Invoice	**Invoice No:** 26-090		**6/30/2026**		**Paid Amt:**	**$1,396.14**	
			E 01 310 810 000 401 000		Elem. Testing 1-1/2" assembly in electrical roo		$210.50			
PO#: 73586		**Voucher #:**	**95768** Invoice	**Invoice No:** 26-089		**6/30/2026**		**Paid Amt:**	**$210.50**	
								Check Amount:		**$1,606.64**
								Vendor Total:		**$1,606.64**
51175		**MN ASSOC OF SCHOOL OFFICE PROFESSIONALS**		**2 PINE TREE DR STE 380 ARDEN HILLS, MN 55112**						
			FNB	**88935**				**Check**		
			B 01 131 000		Dues and Membership-HS Office		$50.00			
PO#: 73614		**Voucher #:**	**95700** Invoice	**Invoice No:** 8269		**6/16/2026**		**Paid Amt:**	**$50.00**	
			B 01 131 000		Dues and Membership-HS Office		$50.00			
PO#: 73614		**Voucher #:**	**95699** Invoice	**Invoice No:** 8270		**6/16/2026**		**Paid Amt:**	**$50.00**	
								Check Amount:		**$100.00**
								Vendor Total:		**$100.00**
51127		**MSEA**		**10 PARK RIVER PLAZE, SUITE 810 ST. PAUL, MN 55107**						
			FNB	**88872**				**Check**		
			B 01 215 040		Dues and ID Theft		$1,663.26			
PO#:		**Voucher #:**	**95492** Invoice	**Invoice No:** M2026110		**6/1/2026**		**Paid Amt:**	**$1,663.26**	
								Check Amount:		**$1,663.26**
								Vendor Total:		**$1,663.26**
54978		**NATIONAL HONOR SOCIETY/NASSP**		**PO BOX 640245 PITTSBURGH, PA 15264-0245**						
			FNB	**88936**				**Check**		
			B 01 131 000		General Supplies-N.H.S.		$385.00			
PO#:		**Voucher #:**	**95707** Invoice	**Invoice No:** 9002144454		**6/16/2026**		**Paid Amt:**	**$385.00**	
								Check Amount:		**$385.00**
								Vendor Total:		**$385.00**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
2667		**NETLAND, TANYA**		**446 Lomond Loop BAGLEY, MN 56621**							
			FNB	**88898**					**Check**		
			E	02 005 770 701 490 000	Food-Lunches			$32.45			
PO#:		**Voucher #:**	**95634** Invoice	**Invoice No:** 05212026			**6/4/2026**		**Paid Amt:**	**$32.45**	
										Check Amount:	**$32.45**
										Vendor Total:	**$32.45**
1502		**NLFX PROFESSIONAL**		**PO BOX 1894 BEMIDJI, MN 56619**							
			FNB	**88966**					**Check**		
			E	01 300 291 000 401 125	EVF - 1152D 60 x 40 EVcoat black			$3,579.00			
PO#: 73328		**Voucher #:**	**95772** Invoice	**Invoice No:** 245549			**6/30/2026**		**Paid Amt:**	**$3,579.00**	
										Check Amount:	**$3,579.00**
										Vendor Total:	**$3,579.00**
57845		**NORTH CENTRAL PARTS & SERVICE**		**25112 22ND AVE PO BOX 1084 ST CLOUD, MN 56301-1084**							
			FNB	**88926**					**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$388.92			
PO#:		**Voucher #:**	**95714** Invoice	**Invoice No:** 334009			**6/16/2026**		**Paid Amt:**	**$388.92**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$171.82			
PO#:		**Voucher #:**	**95715** Invoice	**Invoice No:** 333890			**6/16/2026**		**Paid Amt:**	**$171.82**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$339.10			
PO#:		**Voucher #:**	**95716** Invoice	**Invoice No:** 334009X1			**6/16/2026**		**Paid Amt:**	**$339.10**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$190.21			
PO#:		**Voucher #:**	**95717** Invoice	**Invoice No:** 334524X1			**6/16/2026**		**Paid Amt:**	**$190.21**	
										Check Amount:	**$1,090.05**
			FNB	**88967**					**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$1,359.06			
PO#:		**Voucher #:**	**95719** Credit	**Invoice No:** 330677CM			**6/30/2026**		**Paid Amt:**	**($1,359.06)**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$514.92			
PO#:		**Voucher #:**	**95720** Invoice	**Invoice No:** 332956X1			**6/30/2026**		**Paid Amt:**	**$514.92**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$759.07			
PO#:		**Voucher #:**	**95721** Invoice	**Invoice No:** 334192			**6/30/2026**		**Paid Amt:**	**$759.07**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$751.16			
PO#:		**Voucher #:**	**95773** Invoice	**Invoice No:** 334662			**6/30/2026**		**Paid Amt:**	**$751.16**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$1,357.69			
PO#:		**Voucher #:**	**95774** Invoice	**Invoice No:** 334856			**6/30/2026**		**Paid Amt:**	**$1,357.69**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$1,094.60			
PO#:		**Voucher #:**	**95775** Invoice	**Invoice No:** 334856X1			**6/30/2026**		**Paid Amt:**	**$1,094.60**	
			E	01 005 760 720 401 000	General Supplies-Reg Transportation			$59.98			
PO#:		**Voucher #:**	**95776** Invoice	**Invoice No:** 335419			**6/30/2026**		**Paid Amt:**	**$59.98**	

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
57845		**NORTH CENTRAL PARTS & SERVICE**			**25112 22ND AVE PO BOX 1084 ST CLOUD, MN 56301-1084**					
			FNB	**88967**				**Check**		
			E	01 005 760 720 401 000	General Supplies-Reg Transportation		$94.74			
PO#:		**Voucher #:**	**95722** Invoice		**Invoice No:** 334524	**6/30/2026**		**Paid Amt:**	**$94.74**	
									Check Amount:	**$3,273.10**
									Vendor Total:	**$4,363.15**
1232		**NORTHERN AIR FAMILY FUN CENTER**			**1600 32nd AVE. SOUTH GRAND FORKS, ND 58201**					
			FNB	**88899**				**Check**		
			E	21 005 298 301 401 702	Class of 2026		$700.00			
			E	21 005 298 301 401 702	Misc		$0.00			
			E	21 005 298 301 401 702	Pizza		$180.00			
			E	21 005 298 301 401 702	Pop - 2L		$40.00			
PO#:	73608	**Voucher #:**	**95640** Invoice		**Invoice No:** 142231205-400897	**6/4/2026**		**Paid Amt:**	**$920.00**	
									Check Amount:	**$920.00**
									Vendor Total:	**$920.00**
58041		**NORTHERN LAKES VENDING**			**PO BOX 516 BEMIDJI, MN 56601**					
			FNB	**88927**				**Check**		
			E	01 100 203 000 401 101	General Supplies-Elem Auxilary Accounts		$20.00			
PO#:		**Voucher #:**	**95650** Invoice		**Invoice No:** 5820:398148	**6/16/2026**		**Paid Amt:**	**$20.00**	
			E	01 100 203 000 401 101	General Supplies-Elem Auxilary Accounts		$24.00			
PO#:		**Voucher #:**	**95651** Invoice		**Invoice No:** 5820:397193	**6/16/2026**		**Paid Amt:**	**$24.00**	
									Check Amount:	**$44.00**
			FNB	**88968**				**Check**		
			E	01 100 203 000 401 101	General Supplies-Elem Auxilary Accounts		$16.00			
PO#:		**Voucher #:**	**95777** Invoice		**Invoice No:** 5820:397564	**6/30/2026**		**Paid Amt:**	**$16.00**	
									Check Amount:	**$16.00**
									Vendor Total:	**$60.00**
58426		**NORTHWEST MINNESOTA FOUNDATION**			**BAGLEY AREA SCHOLARSHIP FUND 201 3RD ST. NW BEMIDJI, MN 56601**					
			FNB	**88873**				**Check**		
			R	01 005 000 000 099 000	Misc Rev-Student Teacher Honorarium		$2,162.50			
			R	01 100 000 000 099 000	Misc Rev- Elem Student Teacher Honorarium		$925.00			
			R	01 300 000 000 099 000	Misc Rev- High School Student Teacher Hono		$100.00			
PO#:		**Voucher #:**	**95594** Invoice		**Invoice No:** 23-2026	**6/1/2026**		**Paid Amt:**	**$3,187.50**	
									Check Amount:	**$3,187.50**
									Vendor Total:	**$3,187.50**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
58420		**NORTHWEST SERVICE COOPERATIVE**			**114 WEST FIRST STREET THIEF RIVER FALLS, MN 56701**					
			FNB	**88969**				**Check**		
			E	01 005 020 000 366 000	Travel-Supt. Office		$495.00			
PO#:		**Voucher #:**	**95778** Invoice		**Invoice No:** 13168	**6/30/2026**		**Paid Amt:**	**$495.00**	
								Check Amount:		**$495.00**
								Vendor Total:		**$495.00**
59658		**OTIS ELEVATOR CO.**			**P.O. BOX 73579 CHICAGO, IL 60673-7579**					
			FNB	**88900**				**Check**		
			E	01 005 865 347 305 000	Consulting/Fees For Services		$2,370.00			
PO#: 73531		**Voucher #:**	**95638** Invoice		**Invoice No:** 100402295866	**6/4/2026**		**Paid Amt:**	**$2,370.00**	
			E	01 005 865 347 305 000	Consulting/Fees For Services		$175.00			
PO#: 73531		**Voucher #:**	**95639** Invoice		**Invoice No:** F10000267194	**6/4/2026**		**Paid Amt:**	**$175.00**	
								Check Amount:		**$2,545.00**
								Vendor Total:		**$2,545.00**
60899		**PEARSON EDUCATION**			**13036 COLLECTION CENTER DR CHICAGO, IL 60693**					
			FNB	**88928**				**Check**		
			E	01 100 401 740 433 000	Special Ed Supplies-Speech		$341.25			
			E	01 100 401 740 433 000	ROWPVT-5 Kit (Print) 2682-6P		$341.25			
PO#: 73490		**Voucher #:**	**95656** Invoice		**Invoice No:** 31715563	**6/16/2026**		**Paid Amt:**	**$682.50**	
								Check Amount:		**$682.50**
								Vendor Total:		**$682.50**
2668		**PHILLIPS, JOANNA**			**PO Box 232 SHEVLIN, MN 56676**					
			FNB	**88901**				**Check**		
			E	02 005 770 701 490 000	Food-Lunches		$50.75			
PO#:		**Voucher #:**	**95635** Invoice		**Invoice No:** 05212026	**6/4/2026**		**Paid Amt:**	**$50.75**	
								Check Amount:		**$50.75**
								Vendor Total:		**$50.75**
2388		**PINK'S REPAIR LLC**			**405 CENTRAL ST W BAGLEY, MN 56621**					
			FNB	**88902**				**Check**		
			E	01 005 760 720 305 000	Fees For Services-Reg Transportation		$60.00			
PO#:		**Voucher #:**	**95637** Invoice		**Invoice No:** 143304	**6/4/2026**		**Paid Amt:**	**$60.00**	
								Check Amount:		**$60.00**
			FNB	**88970**				**Check**		
			E	01 310 810 000 401 000	OPEN PO FOR 2025-2026 SY		$199.56			
PO#: 73000		**Voucher #:**	**95780** Invoice		**Invoice No:** 144378	**6/30/2026**		**Paid Amt:**	**$199.56**	
								Check Amount:		**$199.56**
								Vendor Total:		**$259.56**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Account	Description	Pmt/Void Date	Amount	Pmt Type		
63020		**PUBLIC UTILITIES**		**P.O. BOX M BAGLEY, MN 56621**							
			FNB	**88971**					**Check**		
					E 01 310 810 000 330 000	Elem Complex		$6,417.78			
					E 01 310 810 000 330 000	Football Field		$31.00			
					E 01 310 810 000 330 000	1130 Main Ave N		$11,555.90			
					E 01 310 810 000 330 000	Hwy 92 N		$99.77			
					E 01 310 810 000 330 000	Transportation		$250.34			
					E 01 310 810 000 330 000	Bus Garage		$557.62			
					E 01 310 810 000 330 000	Kindergarten Wing		$1,782.35			
					E 01 310 810 000 330 000	District Office		$3,140.80			
PO#:		**Voucher #:**	**95782** Invoice		**Invoice No:** 06092026		**6/30/2026**		**Paid Amt:**	**$23,835.56**	
										Check Amount:	**$23,835.56**
										Vendor Total:	**$23,835.56**
64377		**REALLY GOOD STUFF, LLC**			**PO BOX 734329 CHICAGO, IL 60673-4329**						
			FNB	**88937**					**Check**		
					B 01 131 000	General Supplies-Elem		$17.09			
PO#: 73564		**Voucher #:**	**95696** Invoice		**Invoice No:** 9211970		**6/16/2026**		**Paid Amt:**	**$17.09**	
										Check Amount:	**$17.09**
										Vendor Total:	**$17.09**
64972		**RENAISSANCE LEARNING, INC.**			**PO BOX 64910 ST. PAUL, MN 55164-0910**						
			FNB	**88972**					**Check**		
					E 01 100 203 000 406 000	Nearpod's 21st Century Readiness Program		$0.00			
					E 01 100 203 000 406 000	Nearpod Premium Plus		$4,176.80			
					E 01 100 203 000 406 000	FASTBRIDGE ONLINE TRAINING		$520.00			
					E 01 100 203 000 406 000	Flocabulary Plus		$0.00			
PO#: 73647		**Voucher #:**	**95783** Invoice		**Invoice No:** INV5697457		**6/30/2026**		**Paid Amt:**	**$4,696.80**	
										Check Amount:	**$4,696.80**
										Vendor Total:	**$4,696.80**
2665		**RIKHUS, JUSTIN and MAYCE**			**21665 400th St BAGLEY, MN 56621**						
			FNB	**88903**					**Check**		
					E 04 005 582 344 389 000	Other reimb - VPK Tuition		$40.29			
PO#:		**Voucher #:**	**95629** Invoice		**Invoice No:** 05222026		**6/4/2026**		**Paid Amt:**	**$40.29**	
										Check Amount:	**$40.29**
										Vendor Total:	**$40.29**

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
65651		**ROGER'S TWO WAY RADIO, INC.**			**102 LINCOLN AVE SE BEMIDJI, MN 56601**					
			FNB	**88973**				**Check**		
			E	01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$920.00			
PO#: 73116		**Voucher #:**	**95784** Invoice		**Invoice No:** 30116	**6/30/2026**		**Paid Amt:**	**$920.00**	
								Check Amount:		**$920.00**
								Vendor Total:		**$920.00**
2657		**RUTLEDGE, BILL**			**12691 EMERALD ACRES LN NE BEMIDJI, MN 56601**					
			FNB	**88904**				**Check**		
			E	01 300 294 000 366 204	Travel-Baseball		$20.00			
PO#:		**Voucher #:**	**95641** Invoice		**Invoice No:** 05212026	**6/4/2026**		**Paid Amt:**	**$20.00**	
								Check Amount:		**$20.00**
								Vendor Total:		**$20.00**
66934	**REMIT**	**SCHOLASTIC BOOK FAIRS**			**P.O. BOX 639849 CINCINNATI, OH 45263**					
			FNB	**88929**				**Check**		
			E	01 100 203 000 401 101	General Supplies-Elem Auxilary Accounts		$633.06			
PO#:		**Voucher #:**	**95695** Invoice		**Invoice No:** W6088939B01	**6/16/2026**		**Paid Amt:**	**$633.06**	
								Check Amount:		**$633.06**
								Vendor Total:		**$633.06**
2568		**SCHWEGEL, BRYANT**			**35762 211TH AVE BAGLEY, MN 56621**					
			FNB	**88974**				**Check**		
			E	04 005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		$387.94			
PO#:		**Voucher #:**	**95785** Invoice		**Invoice No:** 06152026	**6/30/2026**		**Paid Amt:**	**$387.94**	
								Check Amount:		**$387.94**
								Vendor Total:		**$387.94**
1384		**SEABERG SOLAR SALT**			**36160 COUNTY RD. 66 CROSSLAKE, MN 56442**					
			FNB	**88975**				**Check**		
			E	01 310 810 000 401 000	Open PO for 2025-2026 SY		$1,109.90			
PO#: 73001		**Voucher #:**	**95786** Invoice		**Invoice No:** INV-000150	**6/30/2026**		**Paid Amt:**	**$1,109.90**	
								Check Amount:		**$1,109.90**
								Vendor Total:		**$1,109.90**
2418		**SIMPSON, ERIN**			**23420 STATE 92 BAGLEY, MN 56621**					
			FNB	**88905**				**Check**		
			E	02 005 770 701 490 000	Food-Lunches		$16.70			
PO#:		**Voucher #:**	**95632** Invoice		**Invoice No:** 05212026	**6/4/2026**		**Paid Amt:**	**$16.70**	
								Check Amount:		**$16.70**
								Vendor Total:		**$16.70**

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
69235	**1099**	**SOLID BOTTOM SEPTIC, LLC**			**34453 SHORT RD BAGLEY, MN 56621**					
			FNB	**88930**				**Check**		
			E 01 300 292 000 305 295		Consulting/Fees For Services		$292.35			
PO#: 73051		**Voucher #:**	**95664** Invoice		**Invoice No:** 11086	**6/16/2026**		**Paid Amt:**	**$292.35**	
			E 01 300 292 000 305 295		Consulting/Fees For Services		$512.05			
PO#: 73051		**Voucher #:**	**95659** Invoice		**Invoice No:** 11013	**6/16/2026**		**Paid Amt:**	**$512.05**	
								Check Amount:		**$804.40**
								Vendor Total:		**$804.40**
72949		**SUPER DUPER PUBLICATIONS**			**PO BOX 24997 GREENVILLE, SC 29616-2497**					
			FNB	**88938**				**Check**		
			B 01 131 000		Special Ed Supplies-Speech		$59.95			
			B 01 131 000		#LS7629 Treatment Program for Childhood A		$129.95			
PO#: 73630		**Voucher #:**	**95691** Invoice		**Invoice No:** 3067181A	**6/16/2026**		**Paid Amt:**	**$189.90**	
								Check Amount:		**$189.90**
								Vendor Total:		**$189.90**
75225		**THOMPSON GRAVEL & ROCK**			**21849 STATE HWY 92 BAGLEY, MN 56621**					
			FNB	**88976**				**Check**		
			E 01 005 865 384 401 000		Two loads of Gravel		$560.00			
PO#: 73537		**Voucher #:**	**95787** Invoice		**Invoice No:** 3434	**6/30/2026**		**Paid Amt:**	**$560.00**	
								Check Amount:		**$560.00**
								Vendor Total:		**$560.00**
1827		**TYPING.COM LLC**			**PO BOX 164752 MIAMI, FL 33116**					
			FNB	**88939**				**Check**		
			B 01 131 000		Instructional Supply-Business Ed		$274.75			
PO#: 73609		**Voucher #:**	**95690** Invoice		**Invoice No:** INV-2730	**6/16/2026**		**Paid Amt:**	**$274.75**	
								Check Amount:		**$274.75**
								Vendor Total:		**$274.75**
78994		**VALLEY TRUCK**			**1717 CENTRAL AVE NW EAST GRAND FORKS, MN 56721-1310**					
			FNB	**88906**				**Check**		
			E 01 005 760 720 401 000		General Supplies-Reg Transportation		$926.58			
PO#: 73117		**Voucher #:**	**95643** Invoice		**Invoice No:** T573722	**6/4/2026**		**Paid Amt:**	**$926.58**	
			E 01 005 760 720 401 000		General Supplies-Reg Transportation		$444.64			
PO#: 73117		**Voucher #:**	**95644** Invoice		**Invoice No:** T574023	**6/4/2026**		**Paid Amt:**	**$444.64**	
								Check Amount:		**$1,371.22**

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
78994		**VALLEY TRUCK**		**1717 CENTRAL AVE NW EAST GRAND FORKS, MN 56721-1310**						
			FNB	**88977**				**Check**		
			E	01 005 760 720 401 000	OPEN PO FOR THE 2025-2026 SY		$48.98			
PO#: 73117		**Voucher #:**	**95788** Invoice	**Invoice No:** T576026		**6/30/2026**		**Paid Amt:**	**$48.98**	
									Check Amount:	**$48.98**
									Vendor Total:	**$1,420.20**
1130		**VEX ROBOTICS**		**6725 WEST FM 1570 GREENVILLE, TX 75402-4810**						
			FNB	**88931**				**Check**		
			E	01 100 203 000 401 300	General Supplies - TEAM		$179.99			
			E	01 100 203 000 401 300	Flywheel Weight		$16.49			
			E	01 100 203 000 401 300	Thin Plastic Sheet Pack		$11.19			
			E	01 100 203 000 401 300	VEXcode VR Premium		$499.00			
			E	01 100 203 000 401 300	Shipping		$50.82			
PO#: 73615		**Voucher #:**	**95660** Invoice	**Invoice No:** 877244		**6/16/2026**		**Paid Amt:**	**$757.49**	
									Check Amount:	**$757.49**
									Vendor Total:	**$757.49**
2639		**WILDMAN, ROSE**		**39680 Zion Rd Bagley, MN 56621**						
			FNB	**88907**				**Check**		
			E	01 005 760 723 360 000	Transportation Costs		$121.80			
PO#:		**Voucher #:**	**95630** Invoice	**Invoice No:** 05222026		**6/4/2026**		**Paid Amt:**	**$121.80**	
									Check Amount:	**$121.80**
									Vendor Total:	**$121.80**
2465		**WILLBORG, AMIE**		**34277 243RD AVE SHEVLIN, MN 56676**						
			FNB	**88908**				**Check**		
			E	04 005 582 344 389 000	Other reimb - VPK Tuition		$40.29			
PO#:		**Voucher #:**	**95628** Invoice	**Invoice No:** 05222026		**6/4/2026**		**Paid Amt:**	**$40.29**	
									Check Amount:	**$40.29**
									Vendor Total:	**$40.29**
2658		**WULFF, CHAD**		**1396 WINTER DR NW BEMIDJI, MN 56601**						
			FNB	**88909**				**Check**		
			E	01 300 294 000 366 204	Travel-Baseball		$20.00			
PO#:		**Voucher #:**	**95642** Invoice	**Invoice No:** 05212026		**6/4/2026**		**Paid Amt:**	**$20.00**	
									Check Amount:	**$20.00**
									Vendor Total:	**$20.00**
82365		**ZIEGLER INC**		**SDS 12-0436 PO BOX 86 MINNEAPOLIS, MN 55486-0436**						
			FNB	**88978**				**Check**		
			E	01 310 810 000 401 000	Generator Radiator Clean - Exterior		$952.29			

District # 0162

Bagley Public Schools #162

June FY26 Hand Payables

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
82365		**ZIEGLER INC**		**SDS 12-0436 PO BOX 86 MINNEAPOLIS, MN 55486-0436**					
			FNB	**88978**				**Check**	
			E	01 310 810 000 401 000	Replacement of Two Air Filter Elements		$580.78		
			E	01 310 810 000 401 000	Radiator Cap Replacement		$74.52		
			E	01 310 810 000 401 000	Serpentine Belt Replacement		$1,441.78		
			E	01 310 810 000 401 000	Travel To/From Generator		$493.38		
PO#: 73082		**Voucher #:**	**95789** Invoice		**Invoice No:** SI000809517	**6/30/2026**		**Paid Amt:**	**$3,542.75**
								Check Amount:	**$3,542.75**
								Vendor Total:	**$3,542.75**
								Report Total:	**$345,291.93**