

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68702	2427		BERGSTROM ELECTRIC, INC		Check	\$378.81
PO#: 6201	Voucher #:	21226	Invoice	Invoice No: 27177	4/2/2026	Paid Amt:	\$378.81
PO#: 6202	Voucher #:	21228	Invoice	Invoice No: 27196	4/2/2026	Paid Amt:	\$180.06
PO#: 6201	Voucher #:	21227	Invoice	Invoice No: 27182	4/2/2026	Paid Amt:	\$180.06
						Check Amount:	\$738.93
CFB	68703	1126		CULLIGAN OF WADENA		Check	\$56.00
							\$4.00
PO#: 4982	Voucher #:	21198	Invoice	Invoice No: 267-03823606-8 APR26	4/2/2026	Paid Amt:	\$60.00
						Check Amount:	\$60.00
CFB	68704	1129		DACOTAH PAPER CO.		Check	\$117.40
PO#: 6174	Voucher #:	21220	Invoice	Invoice No: 33470	4/2/2026	Paid Amt:	\$117.40
						Check Amount:	\$117.40
CFB	68705	1138		REMIT DEITCHLER'S REPAIR- J & D TOWING		Check	\$250.00
PO#: 6203	Voucher #:	21229	Invoice	Invoice No: 85212	4/2/2026	Paid Amt:	\$250.00
						Check Amount:	\$250.00
CFB	68706	1179		ESSENTIA HEALTH		Check	\$105.00
							\$105.00
PO#: 6073	Voucher #:	21213	Invoice	Invoice No: 890001560 FEB26	4/2/2026	Paid Amt:	\$210.00
						Check Amount:	\$210.00
CFB	68707	2523		GAME ONE		Check	\$711.76
							\$18.80
PO#: 5973	Voucher #:	21206	Invoice	Invoice No: 10561348	4/2/2026	Paid Amt:	\$730.56
							\$275.32
PO#: 5973	Voucher #:	21207	Invoice	Invoice No: 10561349	4/2/2026	Paid Amt:	\$349.73
							\$26.00
PO#: 5973	Voucher #:	21208	Invoice	Invoice No: 10562205	4/2/2026	Paid Amt:	\$26.00
							\$26.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68707	2523		GAME ONE		Check	
			E 01	030 292 000 302 530	Freight		\$59.30
PO#: 5991	Voucher #:	21209	Invoice	Invoice No: 10562202	4/2/2026	Paid Amt:	\$85.30
		E 01	030 292 000 302 530	JH Softball Game Pants			\$387.00
		E 01	030 292 000 302 530	Freight			\$24.15
PO#: 5972	Voucher #:	21205	Invoice	Invoice No: 10561358	4/2/2026	Paid Amt:	\$411.15
		E 01	030 292 000 302 530	Softball Scorebooks and Game Balls			\$819.00
		E 01	030 292 000 302 530	Freight			\$51.11
PO#: 5991	Voucher #:	21210	Invoice	Invoice No: 10561353	4/2/2026	Paid Amt:	\$870.11
						Check Amount:	\$2,472.85
CFB	68708	2397		GRIZZLY INDUSTRIAL, INC		Check	
			E 01	030 361 000 830 433	T26485 Grizzly 58 Pc. Clamping Kit for 7/16" T-;		\$89.95
		E 01	030 361 000 830 433	G1646 Grizzly 12 Pc. Precision R-8 Collet Set			\$89.95
		E 01	030 361 000 830 433	G9760 Grizzly HSS TIN Coated 2 and 4 Flute Ei			\$99.95
		E 01	030 361 000 830 433	G7154 Grizzly Premium Milling Vise - 5"			\$139.95
PO#: 6140	Voucher #:	21216	Invoice	Invoice No: 12332997-1	4/2/2026	Paid Amt:	\$419.80
		E 01	030 361 000 830 433	G0759 Grizzly 7" x 27" 1 HP Mill/Drill w/ Stand &			\$3,295.00
		E 01	030 361 000 830 433	STAND			\$0.00
PO#: 6140	Voucher #:	21217	Invoice	Invoice No: 12332997-02	4/2/2026	Paid Amt:	\$3,295.00
						Check Amount:	\$3,714.80
CFB	68709	2858		HBI Radio Wadena		Check	
			E 01	005 640 000 000 305	weekly radio show		\$120.00
PO#: 5160	Voucher #:	21201	Invoice	Invoice No: MC-1260349285	4/2/2026	Paid Amt:	\$120.00
						Check Amount:	\$120.00
CFB	68710	1299		INTERMEDIATE DISTRICT 287		Check	
			E 01	030 211 000 761 390	FY 25-26 Care & Treatment Mid-Year Billing		\$786.60
PO#: 6206	Voucher #:	21230	Invoice	Invoice No: 0002600261	4/2/2026	Paid Amt:	\$786.60
		E 01	030 211 000 761 392	2025-2026 Area Learning Center Billing - ESY &			\$2,046.80
PO#: 6206	Voucher #:	21231	Invoice	Invoice No: 0002600374	4/2/2026	Paid Amt:	\$2,046.80
						Check Amount:	\$2,833.40
CFB	68711	1412		ISD 2753 LONG PRAIRIE-GREY EAGLE		Check	
			E 01	005 640 000 316 366	Brainstorm Conference - 2026		\$606.26
PO#: 6195	Voucher #:	21223	Invoice	Invoice No: 1204	4/2/2026	Paid Amt:	\$606.26
						Check Amount:	\$606.26
CFB	68712	2455		REMIT JOSTENS, INC		Check	
			E 01	030 292 000 000 405	METAL INSERTS		\$650.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68712	2455	REMIT	JOSTENS, INC		Check	
		E 01	030	292 000 000 405			\$62.50
	PO#: 6121	Voucher #:	21218	Invoice	Invoice No: 76641	Paid Amt:	\$712.50
					4/2/2026	Check Amount:	\$712.50
CFB	68714	1413		LONG WEEKEND SPORTSWEAR		Check	
		E 01	030	292 000 000 401			\$270.00
	PO#: 6170	Voucher #:	21219	Invoice	Invoice No: 3451	Paid Amt:	\$270.00
					4/2/2026	Check Amount:	\$270.00
CFB	68715	1432		MARCO TECHNOLOGIES, LLC		Check	
		E 01	005	110 000 000 370			\$1,898.48
	PO#: 5040	Voucher #:	21200	Invoice	Invoice No: INV15066871	Paid Amt:	\$1,898.48
					4/2/2026	Check Amount:	\$1,898.48
CFB	68716	2469		MASOP		Check	
		E 01	030	640 000 316 366			\$205.00
	PO#: 6061	Voucher #:	21212	Invoice	Invoice No: SOP7220	Paid Amt:	\$205.00
					4/2/2026	Check Amount:	\$205.00
CFB	68717	1189		NAPA AUTO PARTS MENAHGA		Check	
		E 01	005	760 000 720 401			\$386.56
	PO#: 4814	Voucher #:	21195	Invoice	Invoice No: 608662	Paid Amt:	\$386.56
					4/2/2026		\$35.71
	PO#: 4964	Voucher #:	21197	Invoice	Invoice No: 608806	Paid Amt:	\$35.71
					4/2/2026		\$26.10
	PO#: 4964	Voucher #:	21196	Invoice	Invoice No: 608796	Paid Amt:	\$26.10
					4/2/2026	Check Amount:	\$448.37
CFB	68718	1573		NEIGHBORS FORD OF PARK RAPIDS		Check	
		E 01	005	760 000 720 350			\$414.95
	PO#: 6209	Voucher #:	21232	Invoice	Invoice No: 666639	Paid Amt:	\$414.95
					4/2/2026		\$301.32
	PO#: 6196	Voucher #:	21224	Invoice	Invoice No: 666532	Paid Amt:	\$301.32
					4/2/2026	Check Amount:	\$716.27
CFB	68719	2092		NEW YORK MILLS BOOSTER CLUB		Check	
		E 01	030	296 059 000 369			\$250.00
	PO#: 6188	Voucher #:	21221	Invoice	Invoice No: JV GST 04.17.26	Paid Amt:	\$250.00
					4/2/2026	Check Amount:	\$250.00
CFB	68720	1535		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check	
		E 01	005	760 000 720 401			\$64.44

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
CFB	68720	1535		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
			E 01	005 760 000 720 401			\$15.88	
PO#: 5248	Voucher #:	21202	Invoice	Invoice No: 333167	4/2/2026	Paid Amt:	\$80.32	
		E 01	005 760 000 720 401	Shop supplies/parts			\$100.10	
		E 01	005 760 000 720 401	Freight			\$15.79	
PO#: 5248	Voucher #:	21203	Invoice	Invoice No: 332868X1	4/2/2026	Paid Amt:	\$115.89	Check Amount: \$196.21
CFB	68721	2842		REMIT North Central International, LLC		Check		
			E 01	005 760 000 720 401			\$156.62	
PO#: 5923	Voucher #:	21204	Invoice	Invoice No: X202260805 01	4/2/2026	Paid Amt:	\$156.62	Check Amount: \$156.62
CFB	68722	2601		PERHAM AREA COMMUNITY CENTER		Check		
			E 01	010 203 000 000 369			\$680.00	
PO#: 6106	Voucher #:	21215	Invoice	Invoice No: 1441	4/2/2026	Paid Amt:	\$680.00	Check Amount: \$680.00
CFB	68723	2248		PINONIEMI CHIROPRACTIC INC		Check		
			E 01	005 760 000 720 305			\$145.00	
PO#: 6197	Voucher #:	21225	Invoice	Invoice No: ADay MAR26	4/2/2026	Paid Amt:	\$145.00	Check Amount: \$145.00
CFB	68724	1617		PRO-VISION SOLUTIONS, LLC		Check		
			E 01	005 760 000 718 465			\$2,495.00	
		E 01	005 760 000 718 465	Pro Vision Camera system			\$35.02	
PO#: 6079	Voucher #:	21214	Invoice	Invoice No: INV2145567	4/2/2026	Paid Amt:	\$2,530.02	Check Amount: \$2,530.02
CFB	68725	2131		QUADIENT LEASING USA, INC		Check		
			E 01	005 110 000 000 370			\$1,000.00	
PO#: 6210	Voucher #:	21233	Invoice	Invoice No: 7900044448018477 326	4/2/2026	Paid Amt:	\$1,000.00	Check Amount: \$1,000.00
CFB	68726	1619		RASINSKI TOTAL DOOR SERVICE, LLC		Check		
			E 01	005 810 000 000 350			\$6,842.85	
PO#: 6212	Voucher #:	21235	Invoice	Invoice No: 6515	4/2/2026	Paid Amt:	\$6,842.85	
		E 01	005 810 000 000 350	door repairs			\$2,639.65	
PO#: 6211	Voucher #:	21234	Invoice	Invoice No: 6290	4/2/2026	Paid Amt:	\$2,639.65	Check Amount: \$9,482.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68727	2603		REGION 6A - SEBEKA PUBLIC SCHOOL		Check	
		E 01 030 258 000 000 369		Check for Solo/Ensemble Contest			\$125.00
PO#: 6213	Voucher #:	21236	Invoice	Invoice No: Solo-Ensemble APR26	4/2/2026	Paid Amt:	\$125.00
							Check Amount: \$125.00
CFB	68728	3038		SCHOOL SAFETY SOLUTION		Check	
		E 01 005 715 000 342 530		CUSTOM SHADES			\$4,193.49
		E 01 005 715 000 342 530		Freight			\$226.39
PO#: 6130	Voucher #:	21237	Invoice	Invoice No: 28509	4/2/2026	Paid Amt:	\$4,419.88
							Check Amount: \$4,419.88
CFB	68729	2006		SIMPLICITY EMBROIDERY LLC		Check	
		E 21 005 298 134 301 401		Golf apparel			\$615.00
PO#: 6193	Voucher #:	21222	Invoice	Invoice No: 1965	4/2/2026	Paid Amt:	\$615.00
							Check Amount: \$615.00
CFB	68730	3031		STRAIGHT RIVER DIESEL LLC		Check	
		E 01 005 760 000 720 350		BUS REPAIR 1BABNCSH5JF344558			\$3,657.73
PO#: 6001	Voucher #:	21211	Invoice	Invoice No: W 62	4/2/2026	Paid Amt:	\$3,657.73
							Check Amount: \$3,657.73
CFB	68731	2564		VESTIS		Check	
		E 01 005 760 000 720 305		Uniform/Rugs/rags			\$60.53
PO#: 4768	Voucher #:	21194	Invoice	Invoice No: 2630534969	4/2/2026	Paid Amt:	\$60.53
		E 01 005 760 000 720 305		Uniform/Rugs/rags			\$60.53
PO#: 4768	Voucher #:	21193	Invoice	Invoice No: 2630532631	4/2/2026	Paid Amt:	\$60.53
							Check Amount: \$121.06
CFB	68732	2645		Affinity Solutions, Inc.		Check	
		E 04 005 505 000 321 305		Affinity Software Sports & Activities Usage Fee			\$200.00
PO#: 5138	Voucher #:	21253	Invoice	Invoice No: 13735	4/9/2026	Paid Amt:	\$200.00
							Check Amount: \$200.00
CFB	68733	3035		BACHMEIER POTTERY AND SCULPTURE		Check	
		E 01 030 212 000 000 430		Kiln repair			\$112.00
PO#: 6217	Voucher #:	21264	Invoice	Invoice No: Kiln Service03.25.26	4/9/2026	Paid Amt:	\$112.00
							Check Amount: \$112.00
CFB	68734	1050		REMIT CM2 SUPPLY		Check	
		E 01 030 361 000 830 433		Welding Class Supplies			\$94.10
PO#: 5306	Voucher #:	21258	Invoice	Invoice No: 0000474641	4/9/2026	Paid Amt:	\$94.10
							Check Amount: \$94.10

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68735	1129		DACOTAH PAPER CO.		Check	
			E 01	005 810 000 000 401	B&G supplies/parts		\$715.42
PO#: 6174	Voucher #:	21262	Invoice	Invoice No: 40251	4/9/2026	Paid Amt:	\$715.42
						Check Amount:	\$715.42
CFB	68736	1218		G & T SANITATION, INC		Check	
			E 01	005 810 000 000 401	GARBAGE KITCHEN CANS, DUMPSTERS, B		\$2,265.12
PO#: 4984	Voucher #:	21249	Invoice	Invoice No: 172352	4/9/2026	Paid Amt:	\$2,265.12
						Check Amount:	\$2,265.12
CFB	68737	1226		GLACIER SALT, INC.		Check	
			E 01	005 810 000 000 401	water softer salt		\$557.78
			E 01	005 810 000 000 401	DELIVERY FEE		\$35.00
PO#: 4945	Voucher #:	21247	Invoice	Invoice No: 087255	4/9/2026	Paid Amt:	\$592.78
						Check Amount:	\$592.78
CFB	68738	1385		LAKES COMMUNITY COOP		Check	
			E 01	005 760 000 720 401	SENSORS/LABOR CORRECTION		\$342.74
PO#: 4986	Voucher #:	21243	Invoice	Invoice No: 497676	4/9/2026	Paid Amt:	\$342.74
			E 01	005 760 000 720 350	SENSORS/LABOR		\$49.86
PO#: 4986	Voucher #:	21199	Invoice	Invoice No: 497676	4/9/2026	Paid Amt:	\$49.86
						Check Amount:	\$392.60
CFB	68739	2951		MENAHGA HARDWARE		Check	
			E 01	005 810 000 000 401	miscellaneous hardware		\$75.96
PO#: 5281	Voucher #:	21254	Invoice	Invoice No: 2603-091756	4/9/2026	Paid Amt:	\$75.96
			E 01	005 810 000 000 401	miscellaneous hardware		\$72.93
PO#: 5281	Voucher #:	21255	Invoice	Invoice No: 2603-091771	4/9/2026	Paid Amt:	\$72.93
			E 01	005 810 000 000 401	miscellaneous hardware		\$8.49
PO#: 5281	Voucher #:	21256	Invoice	Invoice No: 2603-092019	4/9/2026	Paid Amt:	\$8.49
			E 01	005 810 000 000 401	miscellaneous hardware		\$3.60
PO#: 5281	Voucher #:	21257	Invoice	Invoice No: 2603-092030	4/9/2026	Paid Amt:	\$3.60
			E 01	005 760 000 720 401	Shop supplies/parts		\$43.42
PO#: 6142	Voucher #:	21252	Invoice	Invoice No: 2603-091640	4/9/2026	Paid Amt:	\$43.42
			E 01	005 760 000 720 401	Shop supplies/parts		\$41.96
PO#: 6142	Voucher #:	21251	Invoice	Invoice No: 2603-091513	4/9/2026	Paid Amt:	\$41.96
						Check Amount:	\$246.36

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68740	1460		MIDWEST BUS PARTS, INC.		Check	
			E 01	005 760 000 720 401	Shop supplies/parts		\$633.30
PO#: 4813	Voucher #:	21246	Invoice	Invoice No: INV25894	4/9/2026	Paid Amt:	\$633.30
						Check Amount:	\$633.30
CFB	68741	1486		MN DEPT OF LABOR & INDUSTRY		Check	
			E 01	005 810 000 000 401	pressure vessel		\$500.00
PO#: 6218	Voucher #:	21265	Invoice	Invoice No: ABR0373575X	4/9/2026	Paid Amt:	\$500.00
						Check Amount:	\$500.00
CFB	68742	1491		MN ENERGY RESOURCES		Check	
			E 01	005 810 000 000 332	GAS SERVICE MAR 2026		\$1,671.86
PO#: 6219	Voucher #:	21269	Invoice	Invoice No: 0504744314-000020326	4/9/2026	Paid Amt:	\$1,671.86
			E 01	005 810 000 000 332	MS WATER HEATER GAS SERVICE MAR 2026		\$171.06
PO#: 6219	Voucher #:	21267	Invoice	Invoice No: 0503549981-000010326	4/9/2026	Paid Amt:	\$171.06
			E 01	005 810 000 000 332	MAIN BUILDING GAS SERVICE MAR 2026		\$3,380.04
PO#: 6219	Voucher #:	21266	Invoice	Invoice No: 0504744314-000010326	4/9/2026	Paid Amt:	\$3,380.04
			E 01	005 760 000 720 332	BUS GARAGE GAS SERVICE MAR 2026		\$272.00
PO#: 6219	Voucher #:	21268	Invoice	Invoice No: 0503549981-000020326	4/9/2026	Paid Amt:	\$272.00
						Check Amount:	\$5,494.96
CFB	68743	1501		MN STATE COMMUNITY & TECH COLLEGE-MOORHEAD		Check	
			E 01	030 211 000 000 394	Spring Semester 2026 eCHS Enrollment		\$53,100.00
			E 01	030 211 000 000 394	Inclusive Access Fee		\$2,094.80
PO#: 6220	Voucher #:	21270	Invoice	Invoice No: C10000019500	4/9/2026	Paid Amt:	\$55,194.80
						Check Amount:	\$55,194.80
CFB	68744	1189		NAPA AUTO PARTS MENAHPGA		Check	
			E 01	005 810 000 000 401	belts and misc		\$3.85
PO#: 4964	Voucher #:	21248	Invoice	Invoice No: 608850	4/9/2026	Paid Amt:	\$3.85
						Check Amount:	\$3.85
CFB	68745	1543		NORTHWEST SERVICE COOPERATIVE		Check	
			E 01	005 760 000 720 305	Analysis 03/20/26		\$79.00
			E 01	005 760 000 720 305	Drug Collection		\$60.50
PO#: 6221	Voucher #:	21271	Invoice	Invoice No: 12771	4/9/2026	Paid Amt:	\$139.50
						Check Amount:	\$139.50
CFB	68746	2982		REMIT OPENED, INC.		Check	
			E 01	005 203 180 000 392	EDUCATOR, CURRICULUM & TECH		\$84,644.16
PO#: 6222	Voucher #:	21272	Invoice	Invoice No: 13175	4/9/2026	Paid Amt:	\$84,644.16
						Check Amount:	\$84,644.16

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68747	1586		PEMBERTON LAW, P.L.L.P.		Check	
		E 01 005 110 000 000 305		Legal Services			\$502.00
PO#: 6223	Voucher #:	21273	Invoice	Invoice No: 20186323M MAR26	4/9/2026	Paid Amt:	\$502.00
						Check Amount:	\$502.00
CFB	68748	1599		PIONEER ATHLETICS		Check	
		E 01 030 292 000 000 401		baseball and softball paint			\$1,325.00
		E 01 030 292 000 000 401		Freight			\$61.50
PO#: 6107	Voucher #:	21261	Invoice	Invoice No: INV-290459	4/9/2026	Paid Amt:	\$1,386.50
						Check Amount:	\$1,386.50
CFB	68749	1625		REGION 1		Check	
		E 01 005 110 000 000 305		ACCOUNTING SUPPORT SERVICES			\$2,194.73
		E 01 005 110 000 000 305		PAYROLL SUPPORT SERVICES			\$2,401.75
PO#: 6224	Voucher #:	21274	Invoice	Invoice No: 16354	4/9/2026	Paid Amt:	\$4,596.48
						Check Amount:	\$4,596.48
CFB	68750	2685		Southwest MN State University		Check	
		E 01 030 211 000 000 394		Spring Semester 2026 Concurrent Enrollment C			\$3,300.00
PO#: 6226	Voucher #:	21275	Invoice	Invoice No: C10000019342	4/9/2026	Paid Amt:	\$3,300.00
						Check Amount:	\$3,300.00
CFB	68751	3032		TIMM, JANALEE M		Check	
		E 01 005 407 180 740 433		Case Management services for students with IEI			\$1,650.00
PO#: 6227	Voucher #:	21276	Invoice	Invoice No: 104	4/9/2026	Paid Amt:	\$1,650.00
						Check Amount:	\$1,650.00
CFB	68752	2564		VESTIS		Check	
		E 01 005 760 000 720 305		Uniform/Rugs/rags			\$60.53
PO#: 4768	Voucher #:	21245	Invoice	Invoice No: 2630537242	4/9/2026	Paid Amt:	\$60.53
						Check Amount:	\$60.53
CFB	68753	1793		VIKING COCA COLA		Check	
		E 21 005 298 133 301 401		Beverages for school store sales			\$206.40
PO#: 5720	Voucher #:	21259	Invoice	Invoice No: 3905639	4/9/2026	Paid Amt:	\$206.40
						Check Amount:	\$206.40
CFB	68754	2128		WEST CENTRAL TELEPHONE		Check	
		E 01 005 810 000 000 320		Communication Services APR26			\$3,296.37
PO#: 6228	Voucher #:	21277	Invoice	Invoice No: 302000 APR26	4/9/2026	Paid Amt:	\$3,296.37
		E 01 005 850 000 302 555		Smartphone Monitoring APR26			\$19.95

Detail Payment Register By Check
Check Number: 0-2147483647 Payment Date: 4/1/2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
CFB	68754	2128		WEST CENTRAL TELEPHONE		Check		
		E 01	005	850 000 302 555			\$7.95	
	PO#: 6228	Voucher #:	21278	Invoice	4/9/2026		\$27.90	\$3,324.27
				Invoice No: 425800 APR26				
CFB	68755	1815		WEST MUSIC		Check		
		E 01	010	258 000 430			\$21.19	
		E 01	010	258 000 430	Upgraded Shipping (3-5 business days)		\$55.80	
		E 01	010	258 000 430	SKU: 204731 Basic Beat BB366 Cowbell on Hi		\$18.95	
		E 01	010	258 000 430	SKU: 200348 Boomwhackers BW/CG 5-note Ch		\$83.85	
		E 01	010	258 000 430	SKU: 200000 Basic Beat BB20 Agogo Bells		\$18.00	
		E 01	010	258 000 430	SKU: 204133 Basic Beat BBC01 Plastic Finger			
	PO#: 6198	Voucher #:	21263	Invoice	4/9/2026		\$197.79	\$197.79
				Invoice No: S12627224				
CFB	68756	2493		WEX HEALTH, INC		Check		
		E 01	005	110 000 305			\$123.75	
		E 01	005	110 000 305	Benefits Solution		\$195.25	
		E 01	005	110 000 305	HSA - Monthly			
	PO#: 4988	Voucher #:	21250	Invoice	4/9/2026		\$319.00	\$319.00
				Invoice No: 0002350474-IN				
CFB	68757	2770		THE COTTY		Check		
		E 01	005	010 000 366			\$260.00	
		E 01	005	010 000 366	Board Retreat			
	PO#: 68757	Voucher #:	21299	Invoice	4/13/2026		\$260.00	\$260.00
				Invoice No: 4/13/2026				
CFB	68758	3048		REMIT NATIONAL INDIVIDUAL EVENTS TOURNAMENT OF CHAMPIONS		Check		
		E 21	005	298 142 301 401			\$485.00	
		E 21	005	298 142 301 401	National Speech events			
	PO#: 6239	Voucher #:	21300	Invoice	4/14/2026		\$485.00	\$485.00
				Invoice No: UNC 05.07.26				
CFB	68759	1765		ASTERA HEALTH		Check		
		E 01	030	292 000 305			\$225.00	
		E 01	030	292 000 305	Trainer Hours			
	PO#: 6254	Voucher #:	21325	Invoice	4/17/2026		\$225.00	\$225.00
				Invoice No: 212015				
CFB	68760	1087		CDWG INC.		Check		
		E 01	010	257 000 430			\$170.00	
		E 01	010	257 000 430	MakerBot Sketch PLA Filament - 10 Pack			
	PO#: 6094	Voucher #:	21315	Invoice	4/17/2026		\$170.00	\$170.00
				Invoice No: A17BR3N				

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	68761	1090		CENTRAL LAKES COLLEGE		Check	
		E 01 030 211 000 000 394		Spring Semester 2026 Concurrent Classes 2024			\$12,000.00
PO#: 6264	Voucher #:	21326	Invoice	Invoice No: C10000020030	4/17/2026	Paid Amt:	\$12,000.00
						Check Amount:	\$12,000.00
CFB	68762	1050		REMIT CM2 SUPPLY		Check	
		E 01 030 361 000 830 433		Welding Class Supplies			\$160.00
PO#: 5306	Voucher #:	21306	Invoice	Invoice No: 0001195818	4/17/2026	Paid Amt:	\$160.00
						Check Amount:	\$160.00
CFB	68763	3046		COOKBOOK PUBLISHERS KS, LLC		Check	
		E 01 030 250 000 000 430		0455-25 / 200 cookbooks			\$2,277.95
PO#: 6235	Voucher #:	21319	Invoice	Invoice No: 1743	4/17/2026	Paid Amt:	\$2,277.95
						Check Amount:	\$2,277.95
CFB	68764	1129		DACOTAH PAPER CO.		Check	
		E 01 005 760 000 720 401		Shop supplies/parts			\$45.17
PO#: 4983	Voucher #:	21304	Invoice	Invoice No: 40252	4/17/2026	Paid Amt:	\$45.17
		E 02 005 770 000 701 401		KITCHEN SUPPLIES			\$828.05
PO#:	Voucher #:	21341	Invoice	Invoice No: 24342	4/17/2026	Paid Amt:	\$828.05
		E 02 005 770 000 701 401		KITCHEN SUPPLIES			\$182.80
PO#:	Voucher #:	21342	Invoice	Invoice No: 37081	4/17/2026	Paid Amt:	\$182.80
						Check Amount:	\$1,056.02
CFB	68765	1179		ESSENTIA HEALTH		Check	
		E 01 005 760 000 720 305		DOT for J Kallinen			\$105.00
PO#: 6237	Voucher #:	21320	Invoice	Invoice No: 890001560 APR26	4/17/2026	Paid Amt:	\$105.00
						Check Amount:	\$105.00
CFB	68766	3036		FULLMIND		Check	
		E 01 030 407 180 740 394		Virtual staffing - 21			\$5,507.25
PO#: 6267	Voucher #:	21327	Invoice	Invoice No: 26-313	4/17/2026	Paid Amt:	\$5,507.25
						Check Amount:	\$5,507.25
CFB	68767	3050		GRAND MARAIS ARTS, INC		Check	
		E 01 030 212 000 000 430		Grand Marais Art Colony Registration			\$1,125.00
PO#: 6066	Voucher #:	21244	Invoice	Invoice No: 19101	4/17/2026	Paid Amt:	\$1,125.00
						Check Amount:	\$1,125.00
CFB	68768	1371		KENMARK SCREEN PRINTERS		Check	
		E 21 005 298 114 301 401		FFA chapter t-shirts			\$656.00
PO#: 6207	Voucher #:	21301	Invoice	Invoice No: FFA.03.31.26 \$656.00	4/17/2026	Paid Amt:	\$656.00
						Check Amount:	\$656.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68769	1384		LAKE COUNTRY FOODS		Check	
		E 01 005 010 000 000 401		School Board's Bottled Water			
PO#: 6268	Voucher #:	21328	Invoice	Invoice No: 0021	4/17/2026	Paid Amt:	\$13.10
						Check Amount:	\$13.10
CFB	68770	1385		LAKES COMMUNITY COOP		Check	
		E 01 005 760 000 720 401		Shop supplies/parts			
PO#: 4986	Voucher #:	21305	Invoice	Invoice No: 497815	4/17/2026	Paid Amt:	\$65.33
		E 01 030 710 000 000 401		Pizza and Beverages			
PO#: 6244	Voucher #:	21323	Invoice	Invoice No: 1858	4/17/2026	Paid Amt:	\$75.44
		E 01 005 760 000 720 440		ECO BLUE DEF 275 TOTE			
PO#: 6250	Voucher #:	21324	Invoice	Invoice No: 497272	4/17/2026	Paid Amt:	\$780.00
		E 01 005 760 000 720 440		Transportation+Fuel			
PO#: 6269	Voucher #:	21329	Invoice	Invoice No: 03.31.26 STMT	4/17/2026	Paid Amt:	\$2,340.00
						Check Amount:	\$3,260.77
CFB	68771	3028		LOY, KATRINA		Check	
		E 01 005 407 180 740 433		therapy - preparation/paperwork			
PO#: 6270	Voucher #:	21330	Invoice	Invoice No: 5	4/17/2026	Paid Amt:	\$1,260.00
						Check Amount:	\$1,260.00
CFB	68772	1433		MARJON PRINTERS, INC		Check	
		E 01 030 292 000 000 305		SPONSOR SPRING SPORTS SCHEDULES			
		E 01 005 010 000 000 305		CONGRATS UNC WRESTLING CONGRATUI			
PO#: 6272	Voucher #:	21331	Invoice	Invoice No: MPUBLIC MAR26	4/17/2026	Paid Amt:	\$437.50
						Check Amount:	\$437.50
CFB	68773	1438		REMIT MASBO		Check	
		E 01 005 110 000 000 366		MASBO Registration			
PO#: 6273	Voucher #:	21332	Invoice	Invoice No: 6764765	4/17/2026	Paid Amt:	\$300.00
						Check Amount:	\$300.00
CFB	68774	1463		MIDWEST SPECIAL INSTRUMENTS		Check	
		E 01 010 720 000 000 401		Screening Audiometer Calibration			
PO#: 6090	Voucher #:	21314	Invoice	Invoice No: 2604168-IN	4/17/2026	Paid Amt:	\$87.00
						Check Amount:	\$87.00
CFB	68775	1484		MN DEPT OF EMPLOYMENT & ECON DEV		Check	
		E 01 005 050 000 000 280		Unemployment Insurance			
PO#: 6274	Voucher #:	21333	Invoice	Invoice No: 19401763	4/17/2026	Paid Amt:	\$6,829.97
						Check Amount:	\$6,829.97

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68776	1189		NAPA AUTO PARTS MENAHGA		Check	
			E 01	005 760 000 720 401 Shop supplies/parts			\$6.36
PO#:	6238		Voucher #:	21303 Invoice Invoice No: 608938	4/17/2026	Paid Amt:	\$6.36
PO#:	6238		Voucher #:	21321 Invoice Invoice No: 609605	4/17/2026	Paid Amt:	\$12.49
							\$18.85
CFB	68777	2842		REMIT North Central International, LLC		Check	
			E 01	005 760 000 720 401 Shop supplies/parts			\$36.24
PO#:	5923		Voucher #:	21308 Invoice Invoice No: X202261621 01	4/17/2026	Paid Amt:	\$36.24
PO#:	5923		Voucher #:	21260 Credit Invoice No: X202261040 01	4/17/2026	Paid Amt:	(\$109.60)
PO#:	5923		Voucher #:	21309 Invoice Invoice No: X202261597 02	4/17/2026	Paid Amt:	\$44.40
PO#:	5923		Voucher #:	21310 Invoice Invoice No: X202261994 01	4/17/2026	Paid Amt:	\$277.74
PO#:	5923		Voucher #:	21307 Invoice Invoice No: X202261597 01	4/17/2026	Paid Amt:	\$199.02
							\$447.80
CFB	68778	2982		REMIT OPENED, INC.		Check	
			E 01	005 203 180 000 392 EDUCATOR, CURRICULUM & TECH			\$85,216.08
PO#:	6275		Voucher #:	21334 Invoice Invoice No: 13052	4/17/2026	Paid Amt:	\$85,216.08
							\$85,216.08
CFB	68779	1567		PAN O'GOLD BAKING CO.		Check	
			E 02	005 770 000 701 490 LUNCH			\$325.37
PO#:			Voucher #:	21338 Invoice Invoice No: 20022226068005	4/17/2026	Paid Amt:	\$325.37
PO#:			Voucher #:	21339 Invoice Invoice No: 20022226075009	4/17/2026	Paid Amt:	\$290.88
PO#:			Voucher #:	21337 Invoice Invoice No: 20022226061005	4/17/2026	Paid Amt:	\$272.82
PO#:			Voucher #:	21340 Invoice Invoice No: 20022226089005	4/17/2026	Paid Amt:	\$147.22
							\$1,036.29
CFB	68780	1636		Performance Foodservice		Check	
			E 02	005 770 000 705 490 BREAKFAST			\$84.54
PO#:			Voucher #:	21347 Invoice Invoice No: 924031	4/17/2026	Paid Amt:	\$1,182.38
							\$84.54
							\$1,266.92

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4/1/2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	68780	1636		Performance Foodservice		Check
			E 02	005 770 000 701 490	LUNCH	\$1,988.05
PO#:	Voucher #:	21345	Invoice	Invoice No: 907713	4/17/2026	Paid Amt: \$2,072.59
		E 02	005 770 000 705 490	BREAKFAST	\$124.14	
		E 02	005 770 000 701 490	LUNCH	\$1,271.06	
PO#:	Voucher #:	21343	Invoice	Invoice No: 892151	4/17/2026	Paid Amt: \$1,395.20
		E 02	005 770 000 705 490	BREAKFAST	\$84.54	
		E 02	005 770 000 701 490	LUNCH	\$681.92	
		E 02	005 770 000 701 401	KITCHEN SUPPLIES	\$29.88	
PO#:	Voucher #:	21344	Invoice	Invoice No: 900346	4/17/2026	Paid Amt: \$796.34
		E 02	005 770 000 705 490	BREAKFAST	\$84.54	
		E 02	005 770 000 701 490	LUNCH	\$1,125.02	
PO#:	Voucher #:	21346	Invoice	Invoice No: 913863	4/17/2026	Paid Amt: \$1,209.56
		E 02	005 770 000 701 490	LUNCH	\$48.56	
PO#:	Voucher #:	21348	Credit	Invoice No: 901123	4/17/2026	Paid Amt: (\$48.56)
						Check Amount: \$6,692.05
CFB	68781	1607		POPPLERS MUSIC , INC.		Check
			E 01	030 258 000 000 430	Spring concert music proposal	\$39.00
PO#:	Voucher #:	21312	Invoice	Invoice No: 3180973	4/17/2026	Paid Amt: \$39.00
		E 01	030 258 000 000 430	DIGITAL MUSIC	\$220.50	
PO#:	Voucher #:	21316	Invoice	Invoice No: 3177643	4/17/2026	Paid Amt: \$220.50
		E 01	030 258 000 000 430	DIGITAL MUSIC	\$56.95	
PO#:	Voucher #:	21317	Invoice	Invoice No: 3179223	4/17/2026	Paid Amt: \$56.95
		E 01	030 258 000 000 430	Spring concert music proposal	\$133.00	
PO#:	Voucher #:	21311	Invoice	Invoice No: 3180972	4/17/2026	Paid Amt: \$133.00
		E 01	030 258 000 000 430	Music Books for Solo/Ensemble	\$33.98	
PO#:	Voucher #:	21318	Invoice	Invoice No: 3179744	4/17/2026	Paid Amt: \$33.98
						Check Amount: \$483.43
CFB	68782	2977		ROYAL AUTO GLASS		Check
			E 01	005 760 000 720 350	UNIT 26 INSTALL GLASS DOOR	\$75.00
PO#:	Voucher #:	21322	Invoice	Invoice No: 6517	4/17/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
CFB	68783	1665		SCHMITT MUSIC		Check
			E 01	030 258 000 000 430	jam blocks (synthetic woodblock)	\$143.96
PO#:	Voucher #:	21336	Invoice	Invoice No: 7000785	4/17/2026	Paid Amt: \$143.96
						Check Amount: \$143.96

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68784	1699	Remitt	SOURCEWELL		Check	
			E 01	005 105 000 000 401	Education Solutions Provided JAN26 - APR26		\$464.00
PO#: 6276	Voucher #:	21335	Invoice	Invoice No: INV00005952	4/17/2026	Paid Amt:	\$464.00
CFB	68785	2672		Ten Finn's Creamery		Check	
			E 02	005 770 000 705 495	Breakfast Chocolate Milk		\$269.61
			E 02	005 770 000 705 495	Breakfast White Milk		\$98.00
			E 02	005 770 000 701 495	Lunch Chocolate Milk		\$159.39
PO#: 5255	Voucher #:	21356	Invoice	Invoice No: 10536790	4/17/2026	Paid Amt:	\$527.00
			E 02	005 770 000 707 495	Afternoon Snack Chocolate Milk		\$19.47
			E 02	005 770 000 707 495	Afternoon Snack White Milk		\$19.60
			E 02	005 770 000 708 495	Kindergarten Chocolate Milk		\$246.18
			E 02	005 770 000 708 495	Kindergarten White Milk		\$69.44
			E 02	005 770 000 702 495	After School Program Chocolate Milk		\$20.79
			E 02	005 770 000 702 495	After School Program White Milk		\$5.88
			E 02	005 770 000 707 495	Ala Carte Cold Lunch Chocolate Milk		\$36.96
			E 02	005 770 000 707 495	Ala Carte Cold Lunch White Milk		\$7.84
			E 02	005 770 000 705 495	Breakfast White Milk		\$79.52
			E 02	005 770 000 701 495	Lunch Chocolate Milk		\$171.60
			E 02	005 770 000 701 495	Lunch White Milk		\$209.72
PO#: 5255	Voucher #:	21357	Invoice	Invoice No: 01401	4/17/2026	Paid Amt:	\$887.00
			E 02	005 770 000 705 495	Breakfast Chocolate Milk		\$412.50
PO#: 5255	Voucher #:	21355	Invoice	Invoice No: 01417	4/17/2026	Paid Amt:	\$412.50
			E 02	005 770 000 707 495	Afternoon Snack Chocolate Milk		\$462.00
			E 02	005 770 000 707 495	Afternoon Snack White Milk		\$112.00
PO#: 5255	Voucher #:	21349	Invoice	Invoice No: 00908	4/17/2026	Paid Amt:	\$574.00
			E 02	005 770 000 705 495	Breakfast Chocolate Milk		\$363.00
			E 02	005 770 000 705 495	Breakfast White Milk		\$28.00
PO#: 5255	Voucher #:	21350	Invoice	Invoice No: 00946	4/17/2026	Paid Amt:	\$391.00
			E 02	005 770 000 701 495	Lunch Chocolate Milk		\$1,369.50
			E 02	005 770 000 701 495	Lunch White Milk		\$154.00
PO#: 5255	Voucher #:	21351	Invoice	Invoice No: 00964	4/17/2026	Paid Amt:	\$1,523.50
			E 02	005 770 000 701 495	Lunch Chocolate Milk		\$693.00
			E 02	005 770 000 701 495	Lunch White Milk		\$84.00
PO#: 5255	Voucher #:	21352	Invoice	Invoice No: 1370	4/17/2026	Paid Amt:	\$777.00
			E 02	005 770 000 701 495	Lunch Chocolate Milk		\$742.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68785	2672		Ten Finn's Creamery		Check	\$6,176.50
			E 02	005 770 000 701 495	Lunch White Milk	\$168.00	
PO#: 5255	Voucher #:	21353	Invoice	Invoice No: 01382	4/17/2026	Paid Amt:	\$910.50
		E 02	005 770 000 707 495	Afternoon Snack Chocolate Milk		\$132.00	
		E 02	005 770 000 707 495	Afternoon Snack White Milk		\$42.00	
PO#: 5255	Voucher #:	21354	Invoice	Invoice No: 01386	4/17/2026	Paid Amt:	\$174.00
						Check Amount:	\$6,176.50
CFB	68786	2564		VESTIS		Check	\$60.53
			E 01	005 760 000 720 305	Uniform/Rugs/rags	\$60.53	
PO#: 4768	Voucher #:	21302	Invoice	Invoice No: 2630539647	4/17/2026	Paid Amt:	\$60.53
						Check Amount:	\$60.53
CFB	68787	1802		WADENA IRON AND METAL		Check	\$508.80
			E 01	030 361 000 830 433	2 x 2 x 3/16 angle	\$508.80	
PO#: 6030	Voucher #:	21313	Invoice	Invoice No: 015446	4/17/2026	Paid Amt:	\$508.80
						Check Amount:	\$508.80
CFB	68788	1096		CHERRY FUNDRAISING SERVICE		Check	\$560.80
			E 21	005 298 109 301 401	Popcorn & Coffee Sale	\$560.80	
PO#: 6290	Voucher #:	21442	Invoice	Invoice No: 39,434	4/23/2026	Paid Amt:	\$560.80
						Check Amount:	\$560.80
CFB	68789	1102		CITY OF MENA HGA		Check	\$1,063.90
			E 01	005 760 000 720 330	BUS GARAGE UTILITY SERVICE 03/12/2026-	\$75.09	
PO#: 6297	Voucher #:	21446	Invoice	Invoice No: 01-00004420-01-40326	4/23/2026	Paid Amt:	\$75.09
		E 01	005 810 000 000 330	MAIN SCHOOL UTILITY SERVICE 03/12/2026		\$1,063.90	
PO#: 6297	Voucher #:	21445	Invoice	Invoice No: 01-00004320-01-70326	4/23/2026	Paid Amt:	\$1,063.90
		E 01	005 810 000 000 330	HIGH SCHOOL UTILITY SERVICE 03/12/2026		\$642.08	
PO#: 6297	Voucher #:	21444	Invoice	Invoice No: 01-00000411-00-30326	4/23/2026	Paid Amt:	\$642.08
						Check Amount:	\$1,781.07
CFB	68790	3047		DUNMIRE, AARON		Check	\$1,000.00
			E 02	005 770 000 701 350	Commercial Exhaust Cleaning: Hood Vents, all I	\$1,000.00	
PO#: 6286	Voucher #:	21441	Invoice	Invoice No: 902951	4/23/2026	Paid Amt:	\$1,000.00
						Check Amount:	\$1,000.00
CFB	68791	2636		ERICKSON, LACEY		Check	\$240.00
			E 04	005 505 000 321 305	Community Ed March Adult Pilates	\$240.00	
PO#: 6300	Voucher #:	21447	Invoice	Invoice No: Pilates MAR26	4/23/2026	Paid Amt:	\$240.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68791	2636		ERICKSON, LACEY		Check	
		E 04	005	505 000 321 305	Community Ed March Adult Yoga		\$307.20
PO#: 6301	Voucher #:	21448	Invoice	Yoga MAR26	4/23/2026	Paid Amt:	\$307.20
						Check Amount:	\$547.20
CFB	68792	1210		FRESHWATER EDUCATION DISTRICT		Check	
		E 01	010	203 000 305 391	QTR 3 JAN-FEB 2026 GR 1-6 EXT TIME TARC		\$6,079.65
		E 01	010	203 000 305 391	QTR 3 JAN-FEB 2026 KG EXT TIME TARGET		\$505.68
PO#: 6302	Voucher #:	21449	Invoice	Invoice No: 21120	4/23/2026	Paid Amt:	\$6,585.33
						Check Amount:	\$6,585.33
CFB	68793	1239		GRAHAM REFRIGERATION, INC.		Check	
		E 02	005	770 000 701 530	high school kitchen		\$5,411.28
		E 02	005	770 000 701 530	Freight		\$163.10
PO#: 5807	Voucher #:	21433	Invoice	Invoice No: 19838	4/23/2026	Paid Amt:	\$5,574.38
						Check Amount:	\$5,574.38
CFB	68794	2516		ISD 113 WALKER HACKENSACK AKELEY		Check	
		E 01	030	292 057 000 369	WHA Golf Invite Boys and Girls \$150 each		\$300.00
PO#: 6282	Voucher #:	21439	Invoice	Invoice No: GOLF Meet APR26	4/23/2026	Paid Amt:	\$300.00
						Check Amount:	\$300.00
CFB	68795	1312		ISD 2170 STAPLES-MOTLEY		Check	
		R 01	005	000 900 000 099	Return FFA payment		\$5,078.70
PO#: 6284	Voucher #:	21440	Invoice	Invoice No: FFA 12.19.25 1674	4/23/2026	Paid Amt:	\$5,078.70
						Check Amount:	\$5,078.70
CFB	68796	2246		L & M FLEET SUPPLY, INC.		Check	
		E 01	030	361 000 830 433	Shop supplies		\$26.99
PO#: 5331	Voucher #:	21429	Invoice	Invoice No: OPR-REG-0410066367	4/23/2026	Paid Amt:	\$26.99
						Check Amount:	\$26.99
CFB	68797	1385		LAKES COMMUNITY COOP		Check	
		E 01	005	760 000 720 401	10W-30 QT		\$54.84
PO#: 4986	Voucher #:	21431	Invoice	Invoice No: 498056	4/23/2026	Paid Amt:	\$54.84
						Check Amount:	\$54.84
CFB	68798	1393		LEADING EDGE MECHANICAL INC.		Check	
		E 01	005	810 000 000 350	play ground elm		\$506.88
PO#: 6304	Voucher #:	21450	Invoice	Invoice No: 26-0480	4/23/2026	Paid Amt:	\$506.88
						Check Amount:	\$506.88

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	68799	1394		LEAF RIVER AG SERVICE, INC		Check	
		E 01	005	760 000 720 440	Leaf River Fuel Bid		\$33,115.58
PO#: 6245	Voucher #:	21437	Invoice	Invoice No: 179705	4/23/2026	Paid Amt:	\$33,115.58
						Check Amount:	\$33,115.58
CFB	68800	3028		LOY, KATRINA		Check	
		E 01	005	407 180 740 433	therapy - preparation/paperwork		\$1,170.00
PO#: 6292	Voucher #:	21443	Invoice	Invoice No: 6	4/23/2026	Paid Amt:	\$1,170.00
						Check Amount:	\$1,170.00
CFB	68801	1189		NAPA AUTO PARTS MENAHA		Check	
		E 01	005	760 000 720 401	Shop supplies/parts		\$41.15
PO#: 6238	Voucher #:	21436	Invoice	Invoice No: 609764	4/23/2026	Paid Amt:	\$41.15
						Check Amount:	\$41.15
CFB	68802	2842		REMIT North Central International, LLC		Check	
		E 01	005	760 000 720 401	Shop supplies/parts		\$77.95
PO#: 5923	Voucher #:	21434	Invoice	Invoice No: X202260667 02	4/23/2026	Paid Amt:	\$77.95
						Check Amount:	\$77.95
CFB	68803	1543		NORTHWEST SERVICE COOPERATIVE		Check	
		E 02	005	770 000 701 305	School Nutrition Visits		\$337.50
PO#: 6306	Voucher #:	21451	Invoice	Invoice No: 12942	4/23/2026	Paid Amt:	\$337.50
						Check Amount:	\$337.50
CFB	68804	2814		RADAR TALENT SOLUTIONS		Check	
		E 01	005	760 000 720 305	Incentive - Kim Bailey & Karlie Ashley		\$1,000.00
PO#: 6307	Voucher #:	21452	Invoice	Invoice No: 1655	4/23/2026	Paid Amt:	\$1,000.00
						Check Amount:	\$1,000.00
CFB	68805	1632		REGION 6A - PEQUOT LAKES PUBLIC SCHOOL		Check	
		E 01	030	258 000 000 369	Section state music contest entry fees		\$225.00
PO#: 6309	Voucher #:	21453	Invoice	Invoice No: MSHSL state-secMAY26	4/23/2026	Paid Amt:	\$225.00
						Check Amount:	\$225.00
CFB	68806	2006		SIMPLICITY EMBROIDERY LLC		Check	
		E 21	005	298 142 301 401	Shirts & Totes for Student Council		\$450.00
PO#: 6253	Voucher #:	21438	Invoice	Invoice No: 1974	4/23/2026	Paid Amt:	\$450.00
						Check Amount:	\$450.00
CFB	68807	3031		STRAIGHT RIVER DIESEL LLC		Check	
		E 01	005	760 000 720 350	REPAIR BLUE BIRD 27		\$711.41
PO#: 6214	Voucher #:	21435	Invoice	Invoice No: W 90	4/23/2026	Paid Amt:	\$711.41
						Check Amount:	\$711.41

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
CFB	68808	3032		TIMM, JANALEE M		Check		
		E 01 005 407 180 740 433		Case Management services for students with IEI			\$1,500.00	
PO#: 6314	Voucher #:	21454	Invoice	Invoice No: 105	4/23/2026	Paid Amt:	\$1,500.00	Check Amount: \$1,500.00
CFB	68809	2564		VESTIS		Check		
		E 01 005 760 000 720 305		Uniform/Rugs/rags			\$60.52	
PO#: 4768	Voucher #:	21430	Invoice	Invoice No: 2630541832	4/23/2026	Paid Amt:	\$60.52	Check Amount: \$60.52
CFB	68810	1793		VIKING COCA COLA		Check		
		E 21 005 298 133 301 401		Beverages for school store sales			\$405.50	
PO#: 5720	Voucher #:	21432	Invoice	Invoice No: 3905794	4/23/2026	Paid Amt:	\$405.50	Check Amount: \$405.50
CFB	68811	2487		WRIGHT SPECIALTY PREMIUM TRUST		Check		
		E 01 005 760 000 720 340		COMMERCIAL AUTO POLICY 7NA5CA00005:			\$299.00	
PO#: 6071	Voucher #:	20934	Invoice	Invoice No: 813349	4/23/2026	Paid Amt:	\$299.00	Check Amount: \$299.00
CFB	68812	1842		MADISON NATIONAL LIFE INS CO INC		Check		
		B 01 215 000		Other Payroll Deduction			\$1.01	
		B 01 215 000		Disability Insurance Payable			\$353.15	
		B 01 215 031		Disability Insurance Payable			\$1,190.51	
		B 01 215 219		MN Paid Leave Deductions			\$3,151.53	
PO#: 21283	Voucher #:	21283	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$4,696.20	
		B 01 215 219		MN Paid Leave Deductions			\$2,810.93	
PO#: 21488	Voucher #:	21488	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$2,810.93	Check Amount: \$7,507.13
CFB	68813	1477		MN CHILD SUPPORT PAYMENT CENTER		Check		
		B 01 215 042		Misc Deduction Payable			\$139.80	
PO#: 21284	Voucher #:	21284	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$139.80	
		B 01 215 042		Misc Deduction Payable			\$139.80	
PO#: 21490	Voucher #:	21490	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$139.80	Check Amount: \$279.60
CFB	68814	1521		NCPERS GROUP LIFE INS.		Check		
		B 01 215 033		PERA Life Insurance Payable			\$24.00	
PO#: 21285	Voucher #:	21285	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$24.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68814	1521		NCPERS GROUP LIFE INS.		Check	
			B 01	215 033	PERA Life Insurance Payable		\$24.00
PO#:	Voucher #:	21491	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$24.00
						Check Amount:	\$48.00
CFB	68815	2808		U.S. BENCOR/MidAmerica		Check	
			B 01	215 000	Other Payroll Deduction		\$120.00
PO#:	Voucher #:	21489	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$120.00
						Check Amount:	\$120.00
CFB	68816	1780		US BANK		Check	
			B 01	215 032	Dental Insurance Payable		\$859.27
			B 01	215 032	Dental Insurance Payalbe		(\$23.64)
PO#:	Voucher #:	21502	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$835.63
			B 01	215 032	Dental Insurance Payable		\$2,729.62
PO#:	Voucher #:	21296	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$2,729.62
						Check Amount:	\$3,565.25
CFB	68817	2946		AUDIO ENHANCEMENT INC		Check	
			E 01	005 630 000 302 555	Install of 70V Ceiling Speaker/Equipment		\$387.00
PO#:	Voucher #:	21509	Invoice	Invoice No: INV69558	4/30/2026	Paid Amt:	\$387.00
						Check Amount:	\$387.00
CFB	68818	1090		CENTRAL LAKES COLLEGE		Check	
			E 01	030 211 000 000 394	PSEO Contract Agreement Spring Semester 20:		\$3,955.36
PO#:	Voucher #:	21527	Invoice	Invoice No: Spring 2026	4/30/2026	Paid Amt:	\$3,955.36
						Check Amount:	\$3,955.36
CFB	68819	1050		REMIT CM2 SUPPLY		Check	
			E 01	030 361 000 830 433	Welding Class Supplies		\$290.43
PO#:	Voucher #:	21511	Invoice	Invoice No: 0001204965	4/30/2026	Paid Amt:	\$290.43
						Check Amount:	\$290.43
CFB	68820	1129		DACOTAH PAPER CO.		Check	
			E 01	005 760 000 720 401	GRAFFITTI REMOVER		\$110.20
PO#:	Voucher #:	21507	Invoice	Invoice No: 46900	4/30/2026	Paid Amt:	\$110.20
						Check Amount:	\$110.20
CFB	68821	1141		DEMCO, INC.		Check	
			E 01	030 620 000 000 401	W13579840 Clear Choice Mag Saver 11 3/8" H		\$216.89
			E 01	030 620 000 000 401	W70000401 Demco Grab-n-go book bin		\$19.99
			E 01	030 620 000 000 401	WH13704580 Demco Perosnal Headphones wit		\$114.80
			E 01	030 620 000 000 401	W12817850 Ultra Aggressive lbl protector 1 1/2		\$59.02

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68821	1141		DEMCO, INC.		Check	
			E 01 010 620 000 000 401	W136322220 Demco Deluxe Book Tool kit			\$343.17
PO#: 6236	Voucher #:	21519	Invoice	Invoice No: 7792298	4/30/2026	Paid Amt:	\$753.87
						Check Amount:	\$753.87
CFB	68822	2523		GAME ONE		Check	
			E 01 030 292 000 302 530	JH Baseball Uniforms and Pants			\$1,799.28
			E 01 030 292 000 302 530	Freight			\$112.28
PO#: 6166	Voucher #:	21515	Invoice	Invoice No: 10581885	4/30/2026	Paid Amt:	\$1,911.56
			E 01 030 292 000 302 530	JH Baseball Uniforms and Pants			\$252.00
			E 01 030 292 000 302 530	Freight			\$15.72
PO#: 6166	Voucher #:	21516	Invoice	Invoice No: 10581887	4/30/2026	Paid Amt:	\$267.72
			E 01 030 292 000 302 530	JH Baseball Uniforms and Pants			\$252.00
PO#: 6166	Voucher #:	21517	Credit	Invoice No: 60029526	4/30/2026	Paid Amt:	(\$252.00)
			E 01 030 292 000 302 530	JH Baseball Uniforms and Pants			\$1,008.00
			E 01 030 292 000 302 530	FREIGHT			\$62.90
PO#: 6166	Voucher #:	21518	Invoice	Invoice No: 10581886	4/30/2026	Paid Amt:	\$1,070.90
						Check Amount:	\$2,998.18
CFB	68823	1316		ISD 309 PARK RAPIDS SCHOOLS		Check	
			E 01 005 760 000 723 390	HOMEBOUND MILEAGE GRANDY, SHALOM			\$78.87
PO#: 6322	Voucher #:	21528	Invoice	Invoice No: 4840	4/30/2026	Paid Amt:	\$78.87
						Check Amount:	\$78.87
CFB	68824	1385		LAKES COMMUNITY COOP		Check	
			E 01 005 760 000 720 401	10W-30 & LOCK PIN RD			\$59.83
PO#: 4986	Voucher #:	21508	Invoice	Invoice No: 498250	4/30/2026	Paid Amt:	\$59.83
						Check Amount:	\$59.83
CFB	68825	3049		LEXIA VOYAGER SOPRIS INC.		Check	
			E 01 010 216 000 000 430	Item 320661- Rewards Int. 2E Teacher Guide wi			\$1,120.00
			E 01 010 216 000 000 430	Item 320725- Rewards Int. 2E Student Book Set			\$2,900.00
			E 01 010 216 000 000 430	Shipping costs			\$402.00
PO#: 6246	Voucher #:	21525	Invoice	Invoice No: 8822445	4/30/2026	Paid Amt:	\$4,422.00
						Check Amount:	\$4,422.00
CFB	68826	1432		MARCO TECHNOLOGIES, LLC		Check	
			E 01 005 110 000 000 370	Copier Maint. Agreement - 25-26 school year (12			\$1,898.48
PO#: 5040	Voucher #:	21510	Invoice	Invoice No: INV15185247	4/30/2026	Paid Amt:	\$1,898.48
						Check Amount:	\$1,898.48

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
CFB	68827	1493	REMIT	MN FFA EXECUTIVE TREASURER		Check	
			E 21	005 298 114 301 401	Student registration fees for Technology Empow		\$200.00
PO#: 6104	Voucher #:	21530	Invoice	Invoice No: 8081	4/30/2026	Paid Amt:	\$200.00
						Check Amount:	\$200.00
CFB	68828	1189		NAPA AUTO PARTS MENAHGA		Check	
			E 01	005 760 000 720 401	Shop supplies/parts		\$37.88
PO#: 6238	Voucher #:	21524	Invoice	Invoice No: 610275	4/30/2026	Paid Amt:	\$37.88
			E 01	005 760 000 720 401	Shop supplies/parts		\$10.77
PO#: 6238	Voucher #:	21520	Invoice	Invoice No: 609918	4/30/2026	Paid Amt:	\$10.77
			E 01	005 760 000 720 401	Shop supplies/parts		\$53.89
PO#: 6238	Voucher #:	21523	Invoice	Invoice No: 610141	4/30/2026	Paid Amt:	\$53.89
			E 01	005 810 000 000 401	BATTERY		\$51.49
PO#: 4964	Voucher #:	21506	Invoice	Invoice No: 610210	4/30/2026	Paid Amt:	\$51.49
			E 01	005 760 000 720 401	Shop supplies/parts		\$5.84
PO#: 6238	Voucher #:	21521	Invoice	Invoice No: 609973	4/30/2026	Paid Amt:	\$5.84
			E 01	005 760 000 720 401	Shop supplies/parts		\$10.10
PO#: 6238	Voucher #:	21522	Invoice	Invoice No: 610055	4/30/2026	Paid Amt:	\$10.10
						Check Amount:	\$169.97
CFB	68829	2842	REMIT	North Central International, LLC		Check	
			E 01	005 760 000 720 401	Shop supplies/parts		\$33.68
PO#: 5923	Voucher #:	21512	Invoice	Invoice No: X202262783 01	4/30/2026	Paid Amt:	\$33.68
						Check Amount:	\$33.68
CFB	68830	1599		PIONEER ATHLETICS		Check	
			E 01	030 292 000 000 401	baseball and softball paint		\$83.20
			E 01	030 292 000 000 401	Freight		\$5.25
PO#:	Voucher #:	21513	Invoice	Invoice No: INV-292513	4/30/2026	Paid Amt:	\$88.45
						Check Amount:	\$88.45
CFB	68831	3051		PRO ACOUSTICS LLC		Check	
			E 01	030 292 000 302 530	ProAcustics PA System for Baseball		\$3,749.60
			E 01	030 292 000 302 530	freight		\$386.83
PO#: 6256	Voucher #:	21526	Invoice	Invoice No: 600100058039	4/30/2026	Paid Amt:	\$4,136.43
						Check Amount:	\$4,136.43
CFB	68832	1624		REGENTS OF THE UNIVERSITY OF MN		Check	
			E 21	005 298 114 301 401	ANRAD Student Participation Fees (Dec 5th 20:		\$270.00
PO#: 6108	Voucher #:	21514	Invoice	Invoice No: 0270011815	4/30/2026	Paid Amt:	\$270.00
						Check Amount:	\$270.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4/1/2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
CFB	68833	2564		VESTIS		Check	
		E 01	005	760 000 720 305		\$60.52	
	PO#: 4768	Voucher #:	21505	Invoice	4/30/2026	Paid Amt: \$60.52	
				Invoice No: 2630544193		Check Amount: \$60.52	
CFB	68834	2926		WonderTrek Children's Museum		Check	
		E 01	010	203 000 000 369		\$500.00	
	PO#: 6134	Voucher #:	21124	Invoice	4/30/2026	Paid Amt: \$500.00	
				Invoice No: 0011		Check Amount: \$500.00	
						Report Total:	\$436,407.10