

**Badger Public School
Check Register by Bank and Check**

Check Number: 0-2147483647 Payment Date: 6/1/2025-6/30/2025 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	BSB	29223	64668	Check	1	10009	BORDER BANK	Yes	Yes	No	06/04/2025	700.00
		29224	64669	Check	1	2992	PEBBLE CREEK GOLF CLUB	Yes	Yes	No	06/05/2025	324.00
		29225	64670	Check	1	10009	BORDER BANK	Yes	Yes	No	06/05/2025	160.00
		29246	64671	Check	1	2405	AARON LEFOR	Yes	Yes	No	06/11/2025	150.00
		29250	64672	Check	1	2569	ACT	Yes	Yes	No	06/11/2025	883.50
		29259	64673	Check	1	2709	AMAZON CAPITAL SERVICES	Yes	Yes	No	06/11/2025	66.42
		29238	64674	Check	1	1828	Bimbo Bakeries USA	Yes	Yes	No	06/11/2025	324.52
		29235	64675	Check	1	12447	BRAD DAHL	Yes	Yes	No	06/11/2025	75.00
		29265	64676	Check	1	2927	CASSIDY DAHL	Yes	Yes	No	06/11/2025	375.00
		29233	64677	Check	1	10763	CENTRAL MCGOWAN INC	Yes	Yes	No	06/11/2025	530.62
		29226	64678	Check	1	10007	CITY OF BADGER	Yes	Yes	No	06/11/2025	449.75
		29244	64679	Check	1	2345	COLE PAPERS, INC.	Yes	Yes	No	06/11/2025	27.85
		29268	64680	Check	1	2993	CORRINA & BREDE CHRISTIANSON	Yes	No	No	06/11/2025	133.35
		29227	64681	Check	1	10025	CULLIGAN	Yes	Yes	No	06/11/2025	174.68
		29256	64682	Check	1	2687	DOCU SHRED INC	Yes	Yes	No	06/11/2025	65.16
		29260	64683	Check	1	2755	EAST SIDE JERSEY DAIRY-WOODBU	Yes	Yes	No	06/11/2025	1,295.32
		29242	64684	Check	1	2122	ED BENEFIT CONSULTANTS, LLC	Yes	Yes	No	06/11/2025	141.72
		29267	64685	Check	1	2981	ERIKA HOWELL	Yes	Yes	No	06/11/2025	1,237.00
		29228	64686	Check	1	10040	FARMERS UNION OIL COMPANY	Yes	Yes	No	06/11/2025	3,697.89
		29271	64687	Check	1	2997	FROSTHEIM JOURNAL	Yes	No	No	06/11/2025	40.00
		29247	64688	Check	1	2521	GABE WARNE	Yes	No	No	06/11/2025	150.00
		29249	64689	Check	1	2552	GREENBUSH ACE HARDWARE	Yes	Yes	No	06/11/2025	125.19
		29258	64690	Check	1	2699	HANDYMAN'S HARDWARE	Yes	Yes	No	06/11/2025	599.72
		29252	64691	Check	1	2587	HOLTER FLORAL AND GIFTS	Yes	Yes	No	06/11/2025	70.87
		29251	64692	Check	1	2572	INNOVATIVE OFFICE SOLUTIONS, LL	Yes	Yes	No	06/11/2025	80.67
		29240	64693	Check	1	1980	INTERQUEST DETECTION CANINES	Yes	Yes	No	06/11/2025	440.00
		29269	64694	Check	1	2994	JAMI & CHRIS LUNDE	Yes	No	No	06/11/2025	4.85
		29255	64695	Check	1	2659	JORDAN HANSON	Yes	No	No	06/11/2025	942.00
		29237	64696	Check	1	1795	KKWQ	Yes	Yes	No	06/11/2025	300.00
		29264	64697	Check	1	2884	KOBEY DALLAGER	Yes	Yes	No	06/11/2025	225.00
		29245	64698	Check	1	2404	MASBO	Yes	Yes	No	06/11/2025	115.00
		29270	64699	Check	1	2995	MIKE HALVORSON	Yes	No	No	06/11/2025	45.20
		29263	64700	Check	1	2874	MN Bureau of Criminal Apprehension	Yes	Yes	No	06/11/2025	15.00
		29248	64701	Check	1	2536	NORTH CENTRAL BUS & EQUIPMENT	Yes	Yes	No	06/11/2025	1,249.73
		29230	64702	Check	1	10102	NORTHWEST REGIONAL COUNCIL	Yes	No	No	06/11/2025	21,549.99
		29253	64703	Check	1	2614	RIVER'S EDGE	Yes	Yes	No	06/11/2025	188.88
		29232	64704	Check	1	10587	ROSEAU ACE HARDWARE	Yes	Yes	No	06/11/2025	39.96
		29236	64705	Check	1	1714	ROSEAU CTY CO-OP ASSN	Yes	Yes	No	06/11/2025	927.07
		29254	64706	Check	1	2632	SANFORD HEALTH OCCUPATIONAL I	Yes	Yes	No	06/11/2025	115.00

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Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	BSB	29234	64707	Check	1	11260	SCHOOL SPECIALTY	Yes	Yes	No	06/11/2025	50.00
		29243	64708	Check	1	2238	SHAWN WAGNER	Yes	Yes	No	06/11/2025	834.00
		29266	64709	Check	1	2978	SQUIRES, WALDSPURGER, & MACE	Yes	Yes	No	06/11/2025	308.00
		29257	64710	Check	1	2691	THE BUILDING CENTER	Yes	Yes	No	06/11/2025	36.33
		29239	64711	Check	1	1929	THE MCDOWELL AGENCY, INC.	Yes	Yes	No	06/11/2025	78.10
		29241	64712	Check	1	2030	TODD BERGERON	Yes	Yes	No	06/11/2025	1,275.00
		29229	64713	Check	1	10054	U. S. FOODS	Yes	Yes	No	06/11/2025	7,911.10
		29261	64714	Check	1	2779	UNIVERSAL SCREENPRINT	Yes	Yes	No	06/11/2025	276.00
		29262	64715	Check	1	2859	WEX	Yes	Yes	No	06/11/2025	52.25
		29231	64716	Check	1	10150	WIKSTROM TELEPHONE CO	Yes	Yes	No	06/11/2025	357.14
		29294	64717	Check	1	2673	ALYSHA ROOD	Yes	Yes	No	06/23/2025	450.00
		29285	64718	Check	1	10009	BORDER BANK	Yes	Yes	No	06/23/2025	1,500.00
		29298	64719	Check	1	2998	HEALY AWARDS	Yes	No	No	06/23/2025	117.67
		29289	64720	Check	1	1447	HILLYARD/HUTCHINSON	Yes	Yes	No	06/23/2025	6,247.55
		29293	64721	Check	1	2316	KC'S COUNTRY MARKET	Yes	Yes	No	06/23/2025	265.10
		29290	64722	Check	1	1795	KKWQ	Yes	No	No	06/23/2025	737.35
		29287	64723	Check	1	1063	KTRF	Yes	Yes	No	06/23/2025	220.00
		29295	64724	Check	1	2790	LAKESIDE FIRE AND SAFETY INC.	Yes	No	No	06/23/2025	950.55
		29296	64725	Check	1	2858	MARCO TECHNOLOGIES LLC	Yes	No	No	06/23/2025	943.52
		29297	64726	Check	1	2874	MN Bureau of Criminal Apprehension	Yes	No	No	06/23/2025	15.00
		29286	64727	Check	1	10102	NORTHWEST REGIONAL COUNCIL	Yes	No	No	06/23/2025	1,584.00
		29291	64728	Check	1	2173	OTTER TAIL POWER COMPANY	Yes	Yes	No	06/23/2025	1,981.13
		29288	64729	Check	1	12283	PENWORTHY COMPANY	Yes	No	No	06/23/2025	187.97
		29292	64730	Check	1	2185	PETERSON SHEET METAL	Yes	No	No	06/23/2025	2,521.28
		29302	64731	Check	1	2536	NORTH CENTRAL BUS & EQUIPMENT	Yes	No	No	06/27/2025	404.45
		29301	64732	Check	1	2408	OAKCREST GOLF COURSE	Yes	No	No	06/27/2025	120.00
Bank Total: BSB												
\$67,459.40												
Report Total:												
\$67,459.40												