ONAMIA PUBLIC SCHOOLS

Independent School District #480
35465 125th Avenue, Onamia, MN 56359
District Office: 320.532.6703 Fax: 320.532.4658
Elementary School: 320.532.6710 Fax: 320.532.4359
Secondary School: 320.532.6771 Fax: 320.532.4974
Onamia Academy School Program: 320.532.6840 Fax: 320.532.6861

TO: Board of Education
JJ Vold, Superintendent

FROM: Christina Abrahamson, Business Manager

DATE: April 21, 2025

AGENDA: Consent Agenda

RE: Cash Disbursements

RECOMMENDATION: For the Onamia Board of Education to approve the following cash disbursements:

- Payment of Bills in the amount of $706,491.43
- March Payroll in the amount of $690,258.53

ISD # 0480 Onamia

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 03/01/2025-03/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood		WX	1	01216	MN CHILD SUPPORT PAYMT CTR-B	03/17/2025	$117.50	95470	B 03 215 080	Payroll Deductions
Wood		WX	1	02104	EQUITABLE (THE) EQUI-VEST	03/17/2025	$100.00	95462	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	02188	PERA	03/17/2025	$12,014.04	95472	B 01 215 017	PERA
Wood		WX	1	02188	PERA	03/17/2025	$1,087.54	95472	B 02 215 017	PERA
Wood		WX	1	02188	PERA	03/17/2025	$2,609.19	95472	B 03 215 017	PERA
Wood		WX	1	02188	PERA	03/17/2025	$1,030.70	95472	B 04 215 017	PERA
Wood		WX	1	02189	TEACHER RETIREMENT ASSN.	03/17/2025	$32,385.20	95474	B 01 215 018	TRA
Wood		WX	1	02189	TEACHER RETIREMENT ASSN.	03/17/2025	$817.46	95474	B 04 215 018	TRA
Wood		WX	1	03763	Education MN ESI Billing Trust	03/17/2025	$3,907.24	95469	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	03763	Education MN ESI Billing Trust	03/17/2025	$16.53	95469	B 04 215 005	Tax Shelter Annunities
Wood		WX	1	1305	Orchard Trust Company	03/17/2025	$100.00	95471	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	2227	MetLife	03/17/2025	$1,923.16	95461	B 01 215 030	Health Insurance
Wood		WX	1	2227	MetLife	03/17/2025	$71.06	95461	B 02 215 030	Health Insurance
Wood		WX	1	2227	MetLife	03/17/2025	$180.64	95461	B 03 215 030	Health Insurance
Wood		WX	1	2227	MetLife	03/17/2025	$82.91	95461	B 04 215 030	Health Insurance
Wood		WX	1	2227	MetLife	03/17/2025	$1,822.96	95467	B 01 215 033	Ltd
Wood		WX	1	2227	MetLife	03/17/2025	$53.00	95467	B 02 215 033	Ltd
Wood		WX	1	2227	MetLife	03/17/2025	$111.90	95467	B 03 215 033	Ltd
Wood		WX	1	2227	MetLife	03/17/2025	$70.73	95467	B 04 215 033	Ltd
Wood		WX	1	2227	MetLife	03/17/2025	$623.21	95467	B 01 215 031	Payroll Adjustment
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/17/2025	$10,334.64	95473	B 01 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/17/2025	$237.36	95473	B 02 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/17/2025	$654.91	95473	B 03 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/17/2025	$379.36	95473	B 04 215 013	MINN State Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$42,509.06	95475	B 01 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$1,151.82	95475	B 02 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$3,963.42	95475	B 03 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$1,898.08	95475	B 04 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$17,819.13	95475	B 01 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$172.76	95475	B 02 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$605.27	95475	B 03 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/17/2025	$744.79	95475	B 04 215 011	Fed Tax
Wood		WX	1	3613	CitistreetMN for MSRS	03/17/2025	$2,977.45	95465	B 01 215 007	HCSP - Post Health
Wood		WX	1	3613	CitistreetMN for MSRS	03/17/2025	$83.64	95465	B 02 215 007	HCSP - Post Health

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood		WX	1	3613	CitistreetMN for MSRS	03/17/2025	$217.38	95465	B 03 215 007	HCSP - Post Health
Wood		WX	1	3613	CitistreetMN for MSRS	03/17/2025	$75.00	95465	B 04 215 007	HCSP - Post Health
Wood		WX	1	4859	Ameriprise Financial	03/17/2025	$3,053.62	95457	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	4859	Ameriprise Financial	03/17/2025	$31.54	95457	B 04 215 005	Tax Shelter Annunities
Wood		WX	1	4878	Aspire Financial Services	03/17/2025	$500.00	95458	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	5905	Aviben	03/17/2025	$789.57	95459	B 01 215 000	Net Pay
Wood		WX	1	01216	MN CHILD SUPPORT PAYMT CTR-B	03/31/2025	$117.50	95623	B 03 215 080	Payroll Deductions
Wood		WX	1	02104	EQUITABLE (THE) EQUI-VEST	03/31/2025	$100.00	95615	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	02188	PERA	03/31/2025	$11,196.96	95625	B 01 215 017	PERA
Wood		WX	1	02188	PERA	03/31/2025	$1,085.09	95625	B 02 215 017	PERA
Wood		WX	1	02188	PERA	03/31/2025	$2,921.85	95625	B 03 215 017	PERA
Wood		WX	1	02188	PERA	03/31/2025	$753.18	95625	B 04 215 017	PERA
Wood		WX	1	02189	TEACHER RETIREMENT ASSN.	03/31/2025	$34,061.03	95627	B 01 215 018	TRA
Wood		WX	1	02189	TEACHER RETIREMENT ASSN.	03/31/2025	$994.70	95627	B 04 215 018	TRA
Wood		WX	1	03763	Education MN ESI Billing Trust	03/31/2025	$3,907.24	95622	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	03763	Education MN ESI Billing Trust	03/31/2025	$16.53	95622	B 04 215 005	Tax Shelter Annunities
Wood		WX	1	1305	Orchard Trust Company	03/31/2025	$100.00	95624	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/31/2025	$10,826.74	95626	B 01 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/31/2025	$237.86	95626	B 02 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/31/2025	$717.50	95626	B 03 215 013	MINN State Tax
Wood		WX	1	2526	Minn. Dept Rev - State Tax W/H	03/31/2025	$423.17	95626	B 04 215 013	MINN State Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$43,132.50	95628	B 01 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$1,149.24	95628	B 02 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$4,429.76	95628	B 03 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$1,820.30	95628	B 04 215 010	FICA
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$18,972.93	95628	B 01 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$193.73	95628	B 02 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$886.59	95628	B 03 215 011	Fed Tax
Wood		WX	1	2531	CHICAGO USATAXPYMT-Fed/Fica	03/31/2025	$815.82	95628	B 04 215 011	Fed Tax
Wood		WX	1	3613	CitistreetMN for MSRS	03/31/2025	$2,981.65	95618	B 01 215 007	HCSP - Post Health
Wood		WX	1	3613	CitistreetMN for MSRS	03/31/2025	$83.32	95618	B 02 215 007	HCSP - Post Health
Wood		WX	1	3613	CitistreetMN for MSRS	03/31/2025	$213.18	95618	B 03 215 007	HCSP - Post Health
Wood		WX	1	3613	CitistreetMN for MSRS	03/31/2025	$75.32	95618	B 04 215 007	HCSP - Post Health
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$342.63	95476	B 01 215 036	Vision

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$13.36	95476	B 02 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$26.39	95476	B 03 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$19.75	95476	B 04 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	($15.61)	95608	B 04 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$390.43	95629	B 01 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	($20.43)	95629	B 01 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$13.36	95629	B 02 215 036	Vision
Wood		WX	1	4729	Vision Service Plan Insurance Company	03/31/2025	$26.39	95629	B 03 215 036	Vision
Wood		WX	1	4859	Ameriprise Financial	03/31/2025	$3,053.62	95610	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	4859	Ameriprise Financial	03/31/2025	$31.54	95610	B 04 215 005	Tax Shelter Annunities
Wood		WX	1	4878	Aspire Financial Services	03/31/2025	$500.00	95611	B 01 215 005	Tax Shelter Annunities
Wood		WX	1	5905	Aviben	03/31/2025	$789.57	95612	B 01 215 000	Net Pay
Wood		WX	1	4889	School Management Services	03/31/2025	$35,678.00	95354	E 01 005 110 000 000 305	Business Manager Services
Wood		WX	1	03512	SELECT ACCOUNT	03/31/2025	$20,233.40	95648	B 01 215 031	March 2025 Further contributions
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$500.00	95654	E 04 500 505 000 499 305	U of M Account
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$2.14	95654	E 04 500 505 000 499 465	Microsoft
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$15.36	95654	E 04 500 505 000 499 401	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$648.77	95654	E 04 500 505 000 499 401	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$312.02	95651	E 05 005 257 000 302 555	CDW
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$43.00	95651	E 05 005 257 000 302 405	CDW
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$229.14	95651	E 05 005 257 000 302 555	myprojectlamps.com
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$450.84	95651	E 01 005 691 000 516 401	Walmart
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$27.64	95651	E 05 005 257 000 302 555	Ifixit
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$154.62	95651	E 05 005 257 000 302 555	Epson Store
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$64.33	95651	E 05 005 257 000 302 555	Walmart
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$374.30	95652	E 01 005 110 000 000 401	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$34.98	95652	E 01 005 010 000 000 366	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$772.19	95652	E 03 005 760 000 720 305	GPS Trackit
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$2,570.31	95652	E 01 005 010 000 000 366	E Bikes
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$15.00	95652	E 01 005 020 000 000 401	Dollar General
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$139.96	95652	E 03 005 760 000 720 401	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$18.09	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$43.68	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$36.13	95653	E 01 330 211 000 000 430	Amazon

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$34.50	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$7.55	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$18.80	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$18.05	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$7.54	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$60.46	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$18.99	95653	E 01 330 211 000 000 430	Walmart
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$242.27	95653	E 01 330 211 000 000 430	Amazon
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$7.85	95653	E 01 330 211 000 000 430	Walmart
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$258.05	95653	E 01 330 211 000 000 430	Menards
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	($4.47)	95653	E 01 330 211 000 000 430	Menards
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$16.07	95650	E 01 300 331 000 830 433	Teals Market
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$19.89	95650	E 01 300 331 000 830 433	Walmart Supercenter
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$50.50	95650	E 01 300 331 000 830 433	Aldi
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$104.38	95650	E 01 300 331 000 830 433	Walmart
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$127.79	95650	E 01 300 331 000 428 366	The Confluence Hotel
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$26.19	95650	E 01 300 331 000 830 433	Walmart Supercenter
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$2,049.00	95429	E 01 330 050 000 316 366	Crisis Prevention
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$465.00	95429	E 01 005 640 000 316 366	CVent - MAAP State Conference
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$465.00	95429	E 01 005 640 000 316 366	CVent - MAAP State Conference
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$415.00	95429	E 01 005 640 000 316 366	CVent - MAAP State Conference
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	($415.00)	95429	E 01 005 640 000 316 366	CVent - MAAP State Conference - Reimbur
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$95.12	95429	E 01 200 211 000 320 366	Black Bear Hotel
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$95.12	95429	E 01 200 211 000 320 366	Black Bear Hotel
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$95.12	95429	E 01 200 211 000 320 366	Black Bear Hotel
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$339.34	95429	E 01 100 212 000 000 430	Spoonflower
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	($23.34)	95429	E 01 100 212 000 000 430	Spoonflower - Tax Reimbursement
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$381.38	95429	E 01 005 640 000 316 366	Holiday Inn - MAAP State Conferene
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$190.28	95429	E 01 005 640 000 316 366	Radisson Blue
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$550.00	95429	E 01 200 211 000 320 366	MIEA Conf - Ind Ed
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$560.00	95429	E 01 200 211 000 320 366	MIEA Conf - Ind Ed
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$140.00	95429	E 01 300 050 000 000 820	MNIAAA Fees
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$291.60	95429	E 01 300 211 000 316 366	MNIAAA Fees
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$668.84	95429	E 01 005 010 000 000 401	Globe Ticket - Money Boxes

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Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$399.98	95429	E 01 100 203 000 000 401	Diane Alber - Elem Curriculum Books
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$99.00	95429	E 01 300 331 000 830 433	The Webstaurant
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$49.00	95429	E 01 005 010 000 000 820	The Webstaurant
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$69.99	95429	E 01 300 331 000 830 433	The Webstaurant
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$29.06	95429	E 01 005 020 000 000 401	Bath & Body Works
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$1,870.05	95429	E 01 300 294 058 000 366	AmericInn - Semi Finals Wrestling
Wood		WX	1	2789	Harris Bank - Mastercard	03/31/2025	$700.00	95429	E 01 005 020 000 000 401	MN Timberwolves
Wood		WX	1	5073	Blue Cross Blue Shield Minnesota	03/31/2025	$124,705.61	95649	B 01 215 030	Insurance Premiums
						Check Total:		**$492,371.92**		
Wood	88580	CH	1	5443	Brandon, Ember	03/06/2025	$100.00	95426	E 01 300 291 070 000 349	Speech Judge
						Check Total:		**$100.00**		
Wood	88581	CH	1	5374	Milaca HS Speech/Drama Club	03/06/2025	$70.00	95425	E 01 300 292 000 000 825	Onamia Sports Entry Fees
						Check Total:		**$70.00**		
Wood	88582	CH	1	5296	Stock Growers Public Finance, LLC	03/10/2025	$12,668.30	95427	E 03 005 760 000 000 580	Principal on Lease
						Check Total:		**$12,668.30**		
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.98	95435	E 01 100 212 000 000 430	B0033PEEDI Coats & Clark Dual Duty All F
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$14.99	95435	E 01 100 212 000 000 430	B08HL1NFYK Dritz Assorted Total of 360 N
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$49.99	95435	E 01 100 212 000 000 430	B0CRKV337F Zeerobee Curtain Rods for W
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95435	E 01 100 212 000 000 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$25.00	95441	E 01 100 216 000 401 430	B0C6F2BCJD AFMAT Heavy Duty Electric
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$19.99	95441	E 01 100 216 000 401 430	B0D8F2J2X9 PRALB 1000 Pcs Pencil Top
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95441	E 01 100 216 000 401 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$108.00	95436	E 01 200 605 000 320 401	1070707481 Fingerwoven Sashes BasicTe
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$59.85	95436	E 01 200 605 000 320 401	192957200X A Manual of Fingerweaving
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$78.42	95436	E 01 200 605 000 320 401	1929572085 Fingerweaving Basics
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$17.45	95436	E 01 200 605 000 320 401	B00004Z49T Scotch General Purpose Mas
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$51.35	95436	E 01 200 605 000 320 401	B003NY844O Leather Hole Punch - Made i
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$6.89	95436	E 01 200 605 000 320 401	B003TLALFQ Tandy Leather Solid Antique
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$87.35	95436	E 01 200 605 000 320 401	B004NEEYII Tandy Leather Craftool? Pro S
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$390.00	95436	E 01 200 605 000 320 401	B00L2IRIYK Weaver Leather Economy Her
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$275.15	95436	E 01 200 605 000 320 401	B00UVBJQR6 Weaver Leather Edger, 3/64
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$125.00	95436	E 01 200 605 000 320 401	B00UVBJQX0 Weaver Leather Supply Hard
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$89.65	95436	E 01 200 605 000 320 401	B00UVBK0UI Weaver Leather Silent Pound

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Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 03/01/2025-03/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$110.00	95436	E 01 200 605 000 320 401	B00UVBK620 Weaver Leather German Ma
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$360.00	95436	E 01 200 605 000 320 401	B01ECHXCHY Weaver Leather Supply Stra
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$36.00	95436	E 01 200 605 000 320 401	B01FGLSK0Y Finger Weaving: Indian Braic
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$107.50	95436	E 01 200 605 000 320 401	B07BHDZFVQ Weaver Leather Supply Wir
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$27.90	95436	E 01 200 605 000 320 401	B07CVVRS1C OWDEN Professional Frenc
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$128.75	95436	E 01 200 605 000 320 401	B07GNQNS76 Weaver Leather Supply Dia
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$63.00	95436	E 01 200 605 000 320 401	B07K1FRL8P Traditional Craft Kits Finger \
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$23.78	95436	E 01 200 605 000 320 401	B07M87JVPX Hysagtek Brass Buckles 60
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$47.80	95436	E 01 200 605 000 320 401	B07SGJ8S35 OWDEN Professional Leathe
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$23.90	95436	E 01 200 605 000 320 401	B07SMSBPZP OWDEN Professional Leath
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$18.89	95436	E 01 200 605 000 320 401	B07ZTWLZ5J Amazon Basics 20-Piece Ste
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$7.99	95436	E 01 200 605 000 320 401	B085TDKF68 420 Sets Leather Rivets, Riv
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$50.97	95436	E 01 200 605 000 320 401	B0868B1N9S OwnMy Leather Cutting Tool
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$18.89	95436	E 01 200 605 000 320 401	B086V544QC 2700 Pcs Mixed Color Claw
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$69.99	95436	E 01 200 605 000 320 401	B08F2YB22D ELW 9-10 oz (3.6-4mm) Thic
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$68.97	95436	E 01 200 605 000 320 401	B08HPR6BVD Dowel Rods Wood Sticks W
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.99	95436	E 01 200 605 000 320 401	B08JM3WZQY OWDEN Professional 2Pcs
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.99	95436	E 01 200 605 000 320 401	B08JM71BSS OWDEN 2Pcs. Leather Edge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$77.97	95436	E 01 200 605 000 320 401	B09KRMD8RG XOOL Revolving Punch Pli
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$79.95	95436	E 01 200 605 000 320 401	B09PRDT58Q Swpeet 320Pcs 4 Colors 4/5
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$9.49	95436	E 01 200 605 000 320 401	B09X1BQK54 50 Pcs PU Leather Label Fa
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$15.88	95436	E 01 200 605 000 320 401	B09Y3988JZ JIALAI HOME 6 Rolls Painter
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$110.97	95436	E 01 200 605 000 320 401	B0B6HRXFW5 BESTNULE Leather Table
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$98.97	95436	E 01 200 605 000 320 401	B0B6PMTF29 HOPELF 25PCS Bamboo D
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$107.97	95436	E 01 200 605 000 320 401	B0BGPTD8YL Coowolf Leather Knife with \
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$47.97	95436	E 01 200 605 000 320 401	B0BHYX36YJ DURATECH Leather Hole Pu
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$19.99	95436	E 01 200 605 000 320 401	B0BJTLFSXW SWANLAKE 16PCS 6" inch
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$188.00	95436	E 01 200 605 000 320 401	B0BNGC87GV Mini Needle Nose Pliers 5"-
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$50.97	95436	E 01 200 605 000 320 401	B0BRH94KDT BESTNULE Leather Tools, L
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$449.85	95436	E 01 200 605 000 320 401	B0BRNW4B14 European Leather Works - I
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$239.79	95436	E 01 200 605 000 320 401	B0C745D795 RZGZKLSH Leather Hole Pu
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$9.99	95436	E 01 200 605 000 320 401	B0C7FQS57C DIUDUS Pro Detail Rougher
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$749.75	95436	E 01 200 605 000 320 401	B0C8PMVYF5 ELW Leather Strap, 8-9 Oz,
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$59.97	95436	E 01 200 605 000 320 401	B0CGZHKP94 Heavy Duty Leather Hole Pu

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Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$6.99	95436	E 01 200 605 000 320 401	B0CY5FFD4Y Brooch Pin Back 120pcs Ba
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$53.99	95436	E 01 200 605 000 320 401	B0D16YXT99 ASURION 3 Year B2B Music
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$350.64	95436	E 01 200 605 000 320 401	B0D87BHTTB Upgrade Leather Hole Punc
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$4.49	95436	E 01 200 605 000 320 401	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$30.99	95438	E 01 300 255 028 000 430	B004NDX7O6 BLACK DECKER Heat Gun,
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$17.59	95438	E 01 300 255 028 000 430	B08CL58GJ9 18 PCS 12 Inch NO-Hole PS
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$7.56	95438	E 01 300 255 028 000 430	B0CZ97R148 SW7B On-Off Toggle Switch
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95438	E 01 300 255 028 000 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$113.88	95439	E 01 300 220 000 000 430	0062798898 Unplugged
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95439	E 01 300 220 000 000 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$26.99	95447	E 01 005 691 000 516 401	B0B76X39GL 2 Pack Wireless Mini Lavalie
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$20.99	95447	E 01 005 691 000 516 401	B0CGZY11G5 Chivao 288 Pieces Golf Mini
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95447	E 01 005 691 000 516 401	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$4.94	95440	E 01 100 216 000 401 430	B09TTC6GC2 LOVIMAG Black Magnetic H
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.99	95440	E 01 100 216 000 401 430	B0BRCJMCN6 ALSLEA 2 PCS Pencil Hold
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95440	E 01 100 216 000 401 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$55.10	95440	E 01 100 216 000 401 430	B074KJ6JQW Logitech Z207 2.0 Stereo Co
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95440	E 01 100 216 000 401 430	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	($10.99)	95453	E 01 005 020 000 000 401	Money Bags
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	($27.56)	95454	E 01 100 050 000 000 401	Window Film
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$18.59	95443	E 01 300 255 027 000 430	1497104289 Making Bird-Friendly Birdhous
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$80.97	95443	E 01 300 255 027 000 430	B003M68TY8 IRWIN Marples Chisel Set wi
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.83	95443	E 01 300 255 027 000 430	B0DDYDXDL8 Pentel Wow! Retractable Ba
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$24.95	95444	E 01 300 291 070 000 401	1512244120 Fast Horse Plays, Round 6: A
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95444	E 01 300 291 070 000 401	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$37.07	95445	E 01 100 412 000 740 401	160022556X Key Education Nouns, Verbs,
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95445	E 01 100 412 000 740 401	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$29.98	95437	E 01 300 255 028 000 430	B08QCML69D Nema 6-30P/Nema 6-50P 3
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$27.98	95437	E 01 300 255 028 000 430	B08QD3GCYW Nema 6-50R 50A 250V Fe
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$29.99	95446	E 01 100 216 000 401 430	B00006IEI4 X-ACTO(R) SchoolPro(R) Elec
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$71.88	95448	E 01 300 403 000 740 433	Nitrile Gloves
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$131.06	95449	E 01 005 020 000 000 401	Vacuum
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$7.99	95449	E 01 005 020 000 000 401	Metal Desk Stand
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$26.29	95449	E 01 005 020 000 000 401	Cash box with bag

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$6.99	95449	E 01 005 020 000 000 401	Certificate Holders
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$9.87	95449	E 01 005 020 000 000 401	Sharpie Ultra Fine Tip Markers
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	($4.76)	95449	E 01 005 020 000 000 401	Promo Offer
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$34.79	95450	E 01 100 203 016 000 430	Literature Grade 6
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$33.24	95451	E 01 300 260 000 000 430	Slinky
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	($24.98)	95452	E 01 005 020 000 000 401	Cash Box
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$19.13	95433	E 01 200 720 000 000 401	B09YT6N6VQ LIFE SAVERS Wint-O-Greei
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95433	E 01 200 720 000 000 401	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$70.75	95434	E 02 005 770 000 701 530	B0001MRZ3M Edlund Eco Knife K006SP f
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95434	E 02 005 770 000 701 530	Amazon Shipping Charge
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$9.21	95442	E 01 200 720 000 000 401	B003F13FMQ Primacare DL-9223 Pack of
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$14.60	95442	E 01 200 720 000 000 401	B00D7C46KI Safetec Burn Gel 0.9 gram 14
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$30.08	95442	E 01 200 720 000 000 401	B07MD819YV HALLS Relief Honey Lemon
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$15.98	95442	E 01 200 720 000 000 401	B07TGQNZ27 Hanes Boys' and Toddler Ur
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$14.54	95442	E 01 200 720 000 000 401	B07TWHQM44 Little Remedies Sterile Sali
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$13.32	95442	E 01 200 720 000 000 401	B0CGL1CNZK Tide Stain Remover for Clot
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$22.49	95442	E 01 200 720 000 000 401	B0DGLFC7W3 HILEELANG Little Unisex B
Wood	88583	CH	1	5894	Amazon Capital Services, Inc	03/12/2025	$0.00	95442	E 01 200 720 000 000 401	Amazon Shipping Charge
						Check Total:		**$6,358.27**		
Wood	88584	CH	1	5958	Be Heard Merch LLC	03/12/2025	$2,310.00	95428	E 01 200 605 000 320 369	Next Level 60/40 Shirts 11x12 Direct to Filn
Wood	88584	CH	1	5958	Be Heard Merch LLC	03/12/2025	$60.00	95428	E 01 200 605 000 320 369	Shipping
						Check Total:		**$2,370.00**		
Wood	88585	CH	1	3956	Minnesota Indian Education Association	03/12/2025	$20.00	95430	E 01 200 605 000 320 366	Quillwork
						Check Total:		**$20.00**		
Wood	88586	CH	1	5286	SFM	03/12/2025	$5,849.00	95455	E 01 005 110 000 000 311	Professional Service
						Check Total:		**$5,849.00**		
Wood	88587	CH	1	5959	Farm Rite Equipment of Long Prairie Inc	03/17/2025	$135.69	95478	E 01 005 810 000 000 401	Hose
Wood	88587	CH	1	5959	Farm Rite Equipment of Long Prairie Inc	03/17/2025	$141.21	95478	E 01 005 810 000 000 401	Hose
						Check Total:		**$276.90**		
Wood	88588	CH	1	4912	Farm-Rite Equipment of St. Cloud Inc	03/17/2025	$60.43	95477	E 03 005 760 000 720 401	Hyd Fluid
Wood	88588	CH	1	4912	Farm-Rite Equipment of St. Cloud Inc	03/17/2025	$52.74	95477	E 03 005 760 000 720 401	Anti Freeze
						Check Total:		**$113.17**		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88589	CH	1	5443	Brandon, Ember	03/18/2025	$100.00	95480	E 01 300 291 070 000 349	Speech Judge
						Check Total:		**$100.00**		
Wood	88590	CH	1	1769	Cambridge-Isanti High School	03/18/2025	$70.00	95479	E 01 300 292 000 000 825	Onamia Sports Entry Fees
						Check Total:		**$70.00**		
Wood	88591	CH	1	5472	Praught, Rachel	03/18/2025	$100.00	95481	E 01 300 291 070 000 349	Speech Judge
						Check Total:		**$100.00**		
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$41.99	95482	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$68.22	95489	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$44.58	95484	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$48.70	95490	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$31.52	95491	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$4.98	95485	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$62.47	95492	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$274.34	95483	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$76.94	95486	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$274.56	95488	E 03 005 760 000 720 420	Repair Supplies
Wood	88592	CH	1	5705	A & K Company LLC	03/21/2025	$71.61	95487	E 03 005 760 000 720 420	Repair Supplies
						Check Total:		**$999.91**		
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$7.72	95495	E 01 300 810 000 000 410	HS
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$7.72	95495	E 01 100 810 000 000 410	Elem
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$26.99	95493	E 01 300 810 000 000 410	HS
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$26.99	95493	E 01 100 810 000 000 410	Elem
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$10.92	95494	E 01 300 810 000 000 410	HS
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$10.93	95494	E 01 100 810 000 000 410	Elem
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$29.96	95498	E 01 300 255 028 000 430	Instructional Supply
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$7.99	95496	E 01 300 810 000 000 410	HS
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$7.99	95496	E 01 100 810 000 000 410	Elem
Wood	88593	CH	1	1205	Agnew Hardware Hank	03/21/2025	$15.98	95497	E 03 005 760 000 720 401	Transportation Shop Supplies
						Check Total:		**$153.19**		
Wood	88594	CH	1	01044	ANDERSON BROTHERS GARAGE, INC.	03/21/2025	$50.00	95500	E 03 005 760 000 720 350	Bus Winch Out
Wood	88594	CH	1	01044	ANDERSON BROTHERS GARAGE, INC.	03/21/2025	$241.18	95499	E 03 005 760 000 720 350	Coil Pack, ACD 41-162, Labor
						Check Total:		**$291.18**		
Wood	88595	CH	1	02646	APG	03/21/2025	$19.87	95504	E 01 005 110 000 000 311	Professional Service

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Wood	88595	CH	1	02646	APG	03/21/2025	$29.87	95505	E 01 005 110 000 000 311	Professional Service
Wood	88595	CH	1	02646	APG	03/21/2025	$29.89	95503	E 01 005 110 000 000 311	Professional Service
Wood	88595	CH	1	02646	APG	03/21/2025	$399.42	95501	E 01 005 110 000 000 311	Professional Service
Wood	88595	CH	1	02646	APG	03/21/2025	$19.89	95502	E 01 005 110 000 000 311	Professional Service
						Check Total:	**$498.94**			
Wood	88596	CH	1	3131	Birchdale Fire and Security	03/21/2025	$944.74	95506	E 05 005 865 000 352 311	Professional Service
						Check Total:	**$944.74**			
Wood	88597	CH	1	4107	Braun Intertec Corporation	03/21/2025	$6,246.00	95507	E 06 005 867 000 000 305	Onamia School and Bus Garage Pavement
						Check Total:	**$6,246.00**			
Wood	88598	CH	1	03198	Center Point Energy	03/21/2025	$208.69	95509	E 01 100 810 000 000 332	6021911-0 Elem
Wood	88598	CH	1	03198	Center Point Energy	03/21/2025	$5,419.54	95509	E 01 300 810 000 000 332	6016443-1 HS
Wood	88598	CH	1	03198	Center Point Energy	03/21/2025	$263.28	95509	E 01 300 810 000 000 332	6016439-9 HS 2
Wood	88598	CH	1	03198	Center Point Energy	03/21/2025	$508.87	95509	E 03 005 760 000 720 440	6016371-4 Bus Gar
						Check Total:	**$6,400.38**			
Wood	88599	CH	1	01135	Central McGowan Inc.-139156	03/21/2025	$11.20	95508	E 03 005 760 000 720 401	Acetylene Medium
Wood	88599	CH	1	01135	Central McGowan Inc.-139156	03/21/2025	$11.20	95508	E 03 005 760 000 720 401	High Pressure Large
Wood	88599	CH	1	01135	Central McGowan Inc.-139156	03/21/2025	$11.20	95508	E 03 005 760 000 720 401	High Pressure Medium
Wood	88599	CH	1	01135	Central McGowan Inc.-139156	03/21/2025	$5.75	95508	E 03 005 760 000 720 401	Safety & Compliance
						Check Total:	**$39.35**			
Wood	88600	CH	1	02559	Children's Theatre Company	03/21/2025	$42.00	95510	E 01 100 203 000 000 369	Frozen Performance - Adults
Wood	88600	CH	1	02559	Children's Theatre Company	03/21/2025	$198.00	95510	E 01 100 203 000 000 369	Frozen Performance - Students
Wood	88600	CH	1	02559	Children's Theatre Company	03/21/2025	$18.00	95510	E 01 100 203 000 000 369	Frozen Performance - School Support Adul
						Check Total:	**$258.00**			
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$83.16	95511	E 01 360 211 000 303 330	Acct 054 ALC
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$83.15	95511	E 04 500 580 000 325 330	Acct 054 ROC
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$83.16	95511	E 04 500 505 000 321 330	Acct 054 ECFE
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$308.21	95511	E 03 005 760 000 720 330	Acct 111 Bus Garage
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$978.74	95511	E 01 300 810 000 000 330	Acct 112 High School
Wood	88601	CH	1	01140	CITY OF ONAMIA	03/21/2025	$1,938.48	95511	E 01 100 810 000 000 330	ACCT 113 Elementary
						Check Total:	**$3,474.90**			
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$560.00	95512	E 01 005 020 000 000 401	TK-6727 Kyocera Toner
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$90.00	95512	E 01 005 020 000 000 401	SH-12 Kyocera Staple Cartridge
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$30.00	95512	E 01 005 020 000 000 401	WT-860

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$165.00	95513	E 01 005 110 000 000 311	Professional Service
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$62.90	95514	E 04 500 505 000 321 401	2636 Community Ed
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$75.02	95514	E 01 330 211 000 000 401	2959 OA Office
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$37.61	95514	E 01 100 050 000 000 401	2592 Elem Staff Rm
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$70.19	95514	E 01 100 203 000 000 401	2909 Elem Wkrm Color
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$70.20	95514	E 01 300 211 000 000 401	2909 HS Wkrm Color
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$116.67	95514	E 01 100 203 000 000 401	2998 Elem Wkrm BW
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$116.68	95514	E 01 300 211 000 000 401	2998 HS Wkrm BW
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$17.62	95514	E 01 300 211 000 000 401	2987 HS SPED
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$69.53	95514	E 01 300 211 000 000 401	2593 MC Color
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$5.46	95514	E 01 300 050 000 000 401	2863 HS Staff Rm
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$7.81	95514	E 01 330 211 000 000 401	2821 OA Office
Wood	88602	CH	1	01142	CMERDC	03/21/2025	$13.31	95514	E 01 300 050 000 000 401	2991 District Office
						Check Total:		**$1,508.00**		
Wood	88603	CH	1	4523	Culligan	03/21/2025	$48.90	95515	E 01 005 110 000 000 401	District Office 150-10025302-3
Wood	88603	CH	1	4523	Culligan	03/21/2025	$140.00	95515	E 01 200 720 000 000 401	Health Office 150-10050540-6
Wood	88603	CH	1	4523	Culligan	03/21/2025	$53.00	95515	E 01 330 050 000 316 401	OA - 150-10050474-8
Wood	88603	CH	1	4523	Culligan	03/21/2025	$60.50	95515	E 04 500 505 000 321 401	ROC - 150-10025310-6
						Check Total:		**$302.40**		
Wood	88604	CH	1	02523	Granite Pest Control, LLC	03/21/2025	$255.00	95516	E 01 100 810 000 000 350	Repairs & Maint Serv
						Check Total:		**$255.00**		
Wood	88605	CH	1	5647	Herc-U-Lift	03/21/2025	$247.06	95517	E 05 005 810 000 302 580	Principal on Lease
						Check Total:		**$247.06**		
Wood	88606	CH	1	5960	ICS Consulting	03/21/2025	$38,715.20	95518	E 06 005 867 000 000 305	Progress billing through 02/28/2025
						Check Total:		**$38,715.20**		
Wood	88607	CH	1	2854	IEA	03/21/2025	$825.00	95519	E 05 005 865 000 352 311	Professional Service
						Check Total:		**$825.00**		
Wood	88608	CH	1	5546	Image Builders	03/21/2025	$333.00	95520	E 01 005 691 000 516 401	Stay Sharp Mechanical Pencil
Wood	88608	CH	1	5546	Image Builders	03/21/2025	$28.18	95520	E 01 005 691 000 516 401	Shipping
						Check Total:		**$361.18**		
Wood	88609	CH	1	4600	Instrumentalist Awards	03/21/2025	$73.00	95521	E 01 300 292 000 000 401	Sousa Combination
Wood	88609	CH	1	4600	Instrumentalist Awards	03/21/2025	$73.00	95521	E 01 300 292 000 000 401	Choral Combination

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88609	CH	1	4600	Instrumentalist Awards	03/21/2025	$22.00	95521	E 01 300 292 000 000 401	Shipping
						Check Total:		$168.00		
Wood	88610	CH	1	3706	IXL Learning	03/21/2025	$618.75	95522	E 01 300 408 000 740 433	Grades K-8 Math, ELA, Science and Social
Wood	88610	CH	1	3706	IXL Learning	03/21/2025	$2,650.00	95522	E 01 300 408 000 740 433	Grades K-8 Math
Wood	88610	CH	1	3706	IXL Learning	03/21/2025	($2,650.00)	95522	E 01 300 408 000 740 433	Credit from existing access: K-8 Math
						Check Total:		$618.75		
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$26.95	95523	E 01 300 258 100 000 430	Stars I Shall Find P/A CD #10047926
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$36.00	95524	E 01 300 258 100 000 430	You Are Light SAB #11539411
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$33.00	95524	E 01 300 258 100 000 430	Agnus Dei SAB #11564445
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$2.05	95524	E 01 300 258 100 000 430	Shooting Star 2pt #10069101
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$2.60	95524	E 01 300 258 100 000 430	Galop unison/2pt #10028692
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$2.10	95524	E 01 300 258 100 000 430	Hine Ma Tov
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$0.00	95524	E 01 300 258 100 000 430	Miscellaneous, NO Receiving Required
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$2.05	95524	E 01 300 258 100 000 430	Sansa Kroma 2pt #3262979
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$9.99	95526	E 01 300 258 100 000 430	You Are Light accomp. mp3 #11539413F
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$9.99	95526	E 01 300 258 100 000 430	Agnus Dei accomp. mp3 #11564657F
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$35.00	95526	E 01 300 258 100 000 430	Here Comes the Sun eprint #11539753E
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$23.00	95526	E 01 300 258 100 000 430	Here Comes the Sun accomp. mp3 #11546
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$19.99	95526	E 01 300 258 100 000 430	Shipping
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$26.99	95525	E 01 300 258 100 000 430	May It Be P/A CD #3296764
Wood	88611	CH	1	02609	JW Pepper & Son, Inc.	03/21/2025	$2.30	95525	E 01 300 258 100 000 430	Northern Lights 2pt #11566020
						Check Total:		$232.01		
Wood	88612	CH	1	01875	KEMPS LLC	03/21/2025	$683.00	95530	E 02 005 770 000 701 495	Milk
Wood	88612	CH	1	01875	KEMPS LLC	03/21/2025	$749.80	95528	E 02 005 770 000 701 495	Milk
Wood	88612	CH	1	01875	KEMPS LLC	03/21/2025	$644.84	95529	E 02 005 770 000 701 495	Milk
Wood	88612	CH	1	01875	KEMPS LLC	03/21/2025	$683.00	95527	E 02 005 770 000 701 495	Milk
						Check Total:		$2,760.64		
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$7,593.00	95531	E 01 200 690 310 000 390	Admin
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$2,514.93	95531	E 01 200 405 000 740 396	Hearing Impaired
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$693.44	95531	E 01 200 405 000 740 397	Hearing Impaired
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$4,690.22	95531	E 01 200 420 000 740 396	OT/PT
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$309.74	95531	E 01 200 420 000 740 397	OT/PT
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$2,268.69	95531	E 01 200 420 000 740 396	Psych

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$391.41	95531	E 01 200 420 000 740 397	Psych
Wood	88613	CH	1	03042	MIDSTATE EDUCATION DIST 6979	03/21/2025	$950.63	95531	E 01 200 690 310 000 390	Tech Access
						Check Total:	**$19,412.06**			
Wood	88614	CH	1	5863	Midwest Bus Parts Inc	03/21/2025	$293.41	95534	E 03 005 760 000 720 420	Repair Supplies
Wood	88614	CH	1	5863	Midwest Bus Parts Inc	03/21/2025	$112.37	95535	E 03 005 760 000 720 420	Repair Supplies
						Check Total:	**$405.78**			
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$718.00	95532	E 03 005 760 000 720 331	Bus Garage - 645932701
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$381.00	95532	E 01 360 810 000 303 331	ALC (Comm Learn Ctr) - 645955001
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$381.00	95532	E 04 500 505 000 321 331	ROC (Comm Learn Ctr) - 645955001
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$381.00	95532	E 04 500 580 000 325 331	ECFE (Comm Learn Ctr) - 645955001
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$1,613.00	95532	E 04 500 560 000 321 331	Fitness Center - 645955101
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$6,759.00	95532	E 01 300 810 000 000 331	High School - 675101801
Wood	88615	CH	1	01321	Mille Lacs Energy Cooperative	03/21/2025	$8,082.00	95532	E 01 100 810 000 000 331	Elementary -675103301
						Check Total:	**$18,315.00**			
Wood	88616	CH	1	3035	Milton Contracting	03/21/2025	$2,552.50	95533	E 01 005 110 000 000 305	Fees for Services
						Check Total:	**$2,552.50**			
Wood	88617	CH	1	2053	Nexus Family Healing	03/21/2025	$25,872.55	95536	E 01 330 211 000 000 570	Base Lease - December
Wood	88617	CH	1	2053	Nexus Family Healing	03/21/2025	$8,100.00	95536	E 01 330 211 000 000 570	Operating Costs - December
						Check Total:	**$33,972.55**			
Wood	88618	CH	1	2094	North Central Bus & Equipment, Inc.	03/21/2025	$96.72	95541	E 03 005 760 000 720 420	General Supplies
Wood	88618	CH	1	2094	North Central Bus & Equipment, Inc.	03/21/2025	$91.11	95539	E 03 005 760 000 720 420	General Supplies
Wood	88618	CH	1	2094	North Central Bus & Equipment, Inc.	03/21/2025	$66.10	95537	E 03 005 760 000 720 420	General Supplies
Wood	88618	CH	1	2094	North Central Bus & Equipment, Inc.	03/21/2025	$299.00	95538	E 03 005 760 000 720 420	General Supplies
Wood	88618	CH	1	2094	North Central Bus & Equipment, Inc.	03/21/2025	$1,798.30	95540	E 03 005 760 000 720 420	General Supplies
						Check Total:	**$2,351.23**			
Wood	88619	CH	1	2272	Oxygen Service Company	03/21/2025	$213.28	95542	E 01 300 255 028 000 430	Welding supplies
						Check Total:	**$213.28**			
Wood	88620	CH	1	02831	PAN-O-GOLD BAKING CO.	03/21/2025	$22.40	95544	E 02 005 770 000 701 490	Food - Lunch
Wood	88620	CH	1	02831	PAN-O-GOLD BAKING CO.	03/21/2025	$137.20	95543	E 02 005 770 000 701 490	Food - Lunch
						Check Total:	**$159.60**			
Wood	88621	CH	1	5805	R & J Broadcasting Inc.	03/21/2025	$130.00	95545	E 01 300 292 000 000 820	2/11/25 KKIN-FM
						Check Total:	**$130.00**			

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Wood	88622	CH	1	02094	Ratwik, Roszak & Maloney, P.A.	03/21/2025	$990.00	95546	E 01 005 110 000 000 311	Professional Service
						Check Total:		**$990.00**		
Wood	88623	CH	1	2386	School Nurse Supply	03/21/2025	$148.08	95548	E 01 200 720 000 000 401	General Supplies
						Check Total:		**$148.08**		
Wood	88624	CH	1	5115	SCR	03/21/2025	$1,010.05	95549	E 05 005 865 000 380 311	Compressor Plugs and Fuses
						Check Total:		**$1,010.05**		
Wood	88625	CH	1	5286	SFM	03/21/2025	$5,854.00	95550	E 01 005 110 000 000 311	Professional Service
						Check Total:		**$5,854.00**		
Wood	88626	CH	1	5294	The Hanover Insurance Group	03/21/2025	$4,719.52	95551	E 03 005 760 000 720 341	Commercial Auto Policy AWX
Wood	88626	CH	1	5294	The Hanover Insurance Group	03/21/2025	$2,053.90	95551	E 01 005 940 000 000 341	Commercial Umbrella Policy UHX (Liability)
Wood	88626	CH	1	5294	The Hanover Insurance Group	03/21/2025	$7,593.65	95551	E 01 005 940 000 000 340	Commercial Package Policy ZBX (Property
						Check Total:		**$14,367.07**		
Wood	88627	CH	1	5961	The Original Collins Brothers Towing, Inc	03/21/2025	$500.00	95552	E 03 005 760 000 720 305	HD Winch Out
						Check Total:		**$500.00**		
Wood	88628	CH	1	5659	The Science Museum of MN	03/21/2025	$156.00	95547	E 01 100 203 000 000 369	6th Grade Field Trip
						Check Total:		**$156.00**		
Wood	88629	CH	1	2686	Trio Supply Company	03/21/2025	$339.40	95554	E 02 005 770 000 701 401	General Supplies
Wood	88629	CH	1	2686	Trio Supply Company	03/21/2025	$173.71	95553	E 02 005 770 000 701 401	General Supplies
						Check Total:		**$513.11**		
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$229.14	95567	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$5.95	95567	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$22.28	95567	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$280.71	95555	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$622.41	95555	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$59.24	95555	E 02 005 770 000 701 495	M
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$154.28	95555	E 02 005 770 000 707 490	AC
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$33.40	95555	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$41.31	95555	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$181.15	95556	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$70.74	95558	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$5.95	95558	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$351.83	95563	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$1,270.48	95563	E 02 005 770 000 701 490	L

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Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$59.24	95563	E 02 005 770 000 701 495	M
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$1,973.02	95560	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$99.99	95560	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$200.00	95562	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$5.95	95562	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$550.62	95564	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$1,573.76	95564	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$95.52	95564	E 02 005 770 000 707 490	AC
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$80.71	95566	E 02 005 770 000 469 490	CACFP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$5.95	95566	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$485.89	95568	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$1,274.94	95568	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	($68.75)	95569	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$367.09	95557	E 02 005 770 000 705 490	B
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$678.08	95557	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$24.78	95557	E 02 005 770 000 707 490	AC
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$29.62	95557	E 02 005 770 000 701 495	M
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$293.23	95557	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	($20.69)	95570	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$367.35	95565	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$155.86	95561	E 02 005 770 000 706 490	FFVP
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$80.00	95559	E 02 005 770 000 701 490	L
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$75.70	95559	E 02 005 770 000 701 401	G
Wood	88630	CH	1	2742	Upper Lakes Foods, Inc.	03/21/2025	$44.00	95559	E 02 005 770 000 705 490	B
						Check Total:	**$11,760.73**			
Wood	88631	CH	1	5868	Vestis Group Inc	03/21/2025	$83.83	95571	E 03 005 760 000 720 401	Bus Garage
Wood	88631	CH	1	5868	Vestis Group Inc	03/21/2025	$56.39	95572	E 03 005 760 000 720 401	Bus Garage
Wood	88631	CH	1	5868	Vestis Group Inc	03/21/2025	$84.02	95573	E 03 005 760 000 720 401	Bus Garage
Wood	88631	CH	1	5868	Vestis Group Inc	03/21/2025	$60.92	95574	E 01 100 810 000 000 350	Elem
Wood	88631	CH	1	5868	Vestis Group Inc	03/21/2025	$60.92	95574	E 01 300 810 000 000 350	HS
						Check Total:	**$346.08**			
Wood	88632	CH	1	5716	Zeptive, Inc.	03/21/2025	$392.00	95575	E 01 005 715 000 342 530	Annual Softwre & Licensing
						Check Total:	**$392.00**			

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88633	CH	1	2349	ZIEGLER	03/21/2025	$834.00	95577	E 01 300 810 000 000 350	67 Point Inspection
Wood	88633	CH	1	2349	ZIEGLER	03/21/2025	$834.00	95576	E 01 300 810 000 000 350	67 Point Inspection
						Check Total:	**$1,668.00**			
Wood	88634	CH	1	02831	PAN-O-GOLD BAKING CO.	03/21/2025	$156.80	95578	E 02 005 770 000 701 490	Food - Lunch
						Check Total:	**$156.80**			
Wood	88635	CH	1	5705	A & K Company LLC	03/24/2025	$4.17	95579	E 03 005 760 000 720 420	Repair Supplies
						Check Total:	**$4.17**			
Wood	88636	CH	1	5443	Brandon, Ember	03/28/2025	$100.00	95581	E 01 300 291 070 000 349	Speech Judge
						Check Total:	**$100.00**			
Wood	88637	CH	1	1769	Cambridge-Isanti High School	03/28/2025	$225.00	95580	E 01 300 292 000 000 825	Onamia Sports Entry Fees
						Check Total:	**$225.00**			
Wood	88638	CH	1	4380	CADCA	03/31/2025	$400.00	95583	E 01 005 691 000 516 401	Travel, Conventions, Conferenc
						Check Total:	**$400.00**			
Wood	88650	CH	1	2227	MetLife	03/31/2025	($98.85)	95607	B 04 215 030	Health Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$259.77	95466	B 01 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$6.16	95466	B 02 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$5.06	95466	B 03 215 031	Payroll Deductions
Wood	88650	CH	1	2227	MetLife	03/31/2025	$45.14	95466	B 04 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$1,205.01	95466	B 01 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$58.12	95466	B 02 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$98.93	95466	B 03 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$98.36	95466	B 04 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$266.05	95619	B 01 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$6.16	95619	B 02 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$5.06	95619	B 03 215 031	Payroll Deductions
Wood	88650	CH	1	2227	MetLife	03/31/2025	$45.14	95619	B 04 215 031	HSA Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$301.45	95619	B 01 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$17.52	95619	B 02 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$21.78	95619	B 03 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$63.82	95619	B 04 215 032	Life
Wood	88650	CH	1	2227	MetLife	03/31/2025	$7.76	95620	B 01 215 033	Ltd
Wood	88650	CH	1	2227	MetLife	03/31/2025	($202.99)	95644	B 01 215 030	Payroll Adjustment Credit
Wood	88650	CH	1	2227	MetLife	03/31/2025	$2,159.80	95614	B 01 215 030	Health Insurance

ISD # 0480 Onamia

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 03/01/2025-03/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
Wood	88650	CH	1	2227	MetLife	03/31/2025	$71.06	95614	B 02 215 030	Health Insurance
Wood	88650	CH	1	2227	MetLife	03/31/2025	$180.64	95614	B 03 215 030	Health Insurance
						Check Total:	$4,620.95			
						Bank Wood Total:	$706,491.43			
						Report Total:	$706,491.43			