

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05.20.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	92992	2837		ACELLUS LEARNING SERVICES		Check
			E 01 070 211 000 000 390	North HS Payments To Other Dist.		\$632.00
PO#:	Voucher #:	29881	Invoice	Invoice No: 118509	5/20/2026	Paid Amt: \$632.00
						Check Amount: \$632.00
1ST	92993	2413		ACT, INC		Check
			E 01 070 211 000 000 305	North HS Fees For Services		\$1,575.50
PO#:	Voucher #:	29835	Invoice	Invoice No: 38017	5/20/2026	Paid Amt: \$1,575.50
						Check Amount: \$1,575.50
1ST	92994	3931		AMERICAN HEART ASSOCIATION		Check
			R 18 005 000 000 000 099	AHA Donations		\$1,634.14
PO#:	Voucher #:	29834	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$1,634.14
						Check Amount: \$1,634.14
1ST	92995	3234		BEAR COUNTRY CHRONICLES		Check
			E 01 005 110 000 000 305	Business Serv Fees For Services		\$345.00
PO#:	Voucher #:	29837	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$345.00
						Check Amount: \$345.00
1ST	92996	2830		BEMIDJI BUS LINE, Inc.		Check
			E 01 070 258 000 000 369	North HS Music Entry Fees/Travel		\$1,400.00
			B 01 115 070	Northome School		\$1,700.00
PO#:	Voucher #:	29838	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$3,100.00
						Check Amount: \$3,100.00
1ST	92997	1089		BEMIDJI REG. INTERDIST. COUNC.		Check
			E 01 070 640 000 306 305	Consult/Fees For Svc		\$210.00
PO#:	Voucher #:	29893	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$210.00
			E 01 070 420 000 740 396	Sp Ed Ben Pur F Other D		\$1,145.10
			E 01 070 420 000 740 396	Sp Ed Sal Pur F Other D		\$1,145.10
			E 01 070 420 000 740 397	Sp Ed Ben Pur F Other D		\$375.84
			E 01 080 420 000 740 397	Sp Ed Ben Pur F Other D		\$375.84
			E 01 080 406 000 740 396	Sp Ed Sal Pur F Other D		\$0.00
			E 01 080 406 000 740 397	Sp Ed Ben Pur F Other D		\$0.00
			E 01 070 411 000 740 396	Sp Ed Sal Pur F Other D		\$1,042.28
			E 01 080 411 000 740 396	Sp Ed Sal Pur F Other D		\$1,042.28
			E 01 070 411 000 740 397	Sp Ed Ben Pur F Other D		\$365.19
			E 01 080 411 000 740 397	Sp Ed Ben Pur F Other D		\$365.19
			E 01 070 420 000 740 396	Sp Ed Sal Pur F Other D		\$1,112.36
			E 01 080 420 000 740 396	Sp Ed Sal Pur F Other D		\$1,112.36

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1ST	92997	1089		BEMIDJI REG. INTERDIST. COUNC.		Check
			E 01	070 420 000 740 397	Sp Ed Ben Pur F Other D	\$213.18
			E 01	080 420 000 740 397	Sp Ed Ben Pur F Other D	\$213.18
			E 01	080 401 000 740 396	Sp Ed Sal Pur F Other D	\$2,269.24
			E 01	080 401 000 740 397	Sp Ed Ben Pur F Other D	\$539.63
			E 01	080 402 000 740 396	Sp Ed Sal Pur F Other D	\$756.35
			E 01	080 402 000 740 397	Sp Ed Ben Pur F Other D	\$179.94
			E 01	080 407 000 740 396	Sp Ed Sal Pur F Other D	\$1,512.70
			E 01	080 407 000 740 397	Sp Ed Ben Pur F Other D	\$359.89
			E 01	080 408 000 740 396	Sp Ed Sal Pur F Other D	\$378.18
			E 01	080 408 000 740 397	Sp Ed Ben Pur F Other D	\$89.97
			E 01	080 412 000 740 396	Sp Ed Sal Pur F Other D	\$2,647.23
			E 01	080 412 000 740 397	Sp Ed Ben Pur F Other D	\$629.80
			E 01	080 401 000 740 396	Sp Ed Sal Pur F Other D	\$621.17
			E 01	080 401 000 740 397	Sp Ed Ben Pur F Other D	\$106.65
			E 01	080 407 000 740 396	Sp Ed Sal Pur F Other D	\$276.08
			E 01	080 407 000 740 397	Sp Ed Ben Pur F Other D	\$47.40
			E 01	080 412 000 740 396	Sp Ed Sal Pur F Other D	\$345.09
			E 01	080 412 000 740 397	Sp Ed Ben Pur F Other D	\$59.25
			E 01	080 416 000 740 396	Sp Ed Sal Pur F Other D	\$138.04
			E 01	080 416 000 740 397	Sp Ed Ben Pur F Other D	\$23.70
			E 01	080 412 000 740 396	Sp Ed Sal Pur F Other D	\$6,370.40
			E 01	080 416 000 740 397	Sp Ed Ben Pur F Other D	\$2,309.87
PO#:	Voucher #:	29836	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$28,168.48
						Check Amount: \$28,378.48
1ST	92998	3932		BEMIDJI WOOLEN MILLS		Check
			E 01	070 211 000 320 401	Indian Ed Supplies	\$330.00
PO#:	Voucher #:	29883	Invoice	Invoice No: 136478	5/20/2026	Paid Amt: \$330.00
						Check Amount: \$330.00
1ST	92999	1117		BLACKDUCK GOLF COURSE		Check
			R 01	005 000 000 000 099	Miscellaneous	\$480.00
PO#:	Voucher #:	29882	Invoice	Invoice No: 13101	5/20/2026	Paid Amt: \$480.00
			E 01	070 292 170 000 820	North HS Boys\Girls Golf Dues/Memb	\$1,500.00
PO#:	Voucher #:	29840	Invoice	Invoice No: 41280	5/20/2026	Paid Amt: \$1,500.00
						Check Amount: \$1,980.00

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1ST	93000	3865		CHERRY HILL MEDIA, INC		Check			
			E 01	005 110 000 000 305	Business Serv Fees For Services		\$300.00		
PO#:	Voucher #:	29842	Invoice	Invoice No: 327041	5/20/2026	Paid Amt:	\$300.00	Check Amount:	\$300.00
1ST	93001	3853		CM2 SUPPLY		Check			
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp		\$30.95		
PO#:	Voucher #:	29841	Invoice	Invoice No: 487847	5/20/2026	Paid Amt:	\$30.95	Check Amount:	\$30.95
1ST	93002	1324		FISHER PETROLEUM		Check			
			E 01	601 760 000 720 401	Northome Transp Gen Supplies		\$55.15		
PO#:	Voucher #:	29843	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt:	\$55.15	Check Amount:	\$55.15
1ST	93003	1455		INTERQUEST DETECTION CANINES		Check			
			E 01	070 790 000 000 305	North HS Pupil Support Fees		\$440.00		
PO#:	Voucher #:	29845	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt:	\$440.00	Check Amount:	\$440.00
1ST	93004	3066		ISD# 113 WALKER-HACKENSACK-AKLEY		Check			
			E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies		\$180.00		
PO#:	Voucher #:	29887	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt:	\$180.00	Check Amount:	\$180.00
1ST	93005	1471		ITA BEL KOO D A C		Check			
			E 01	070 211 000 000 305	North HS Fees For Services		\$1,323.64		
PO#:	Voucher #:	29844	Invoice	Invoice No: 2693	5/20/2026	Paid Amt:	\$1,323.64	Check Amount:	\$1,323.64
1ST	93006	1513		KNUTSON, FLYNN & DEANS, INC		Check			
			E 01	005 110 000 000 305	Business Serv Fees For Services		\$9,553.75		
PO#:	Voucher #:	29846	Invoice	Invoice No: 447 448	5/20/2026	Paid Amt:	\$9,553.75	Check Amount:	\$9,553.75
1ST	93007	3856		LAKES GAS BEMIDJI		Check			
			E 01	070 810 000 000 440	North Op/Maint Fuel For bldg		\$259.41		
PO#:	Voucher #:	29894	Invoice	Invoice No: 5280755	5/20/2026	Paid Amt:	\$259.41	Check Amount:	\$259.41
1ST	93008	1576		MAGGERT TRANSPORTATION INC.		Check			
			E 01	601 760 000 720 360	Northome Transp Contracts		\$79,908.94		
PO#:	Voucher #:	29849	Invoice	Invoice No: 1052	5/20/2026	Paid Amt:	\$79,908.94	Check Amount:	\$79,908.94

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1ST	93009	3736		MARCO TECHNOLOGIES, LLC		Check
			E 01	070 211 000 000 401	North HS Gen Supplies	\$102.90
PO#:	Voucher #:	29847	Invoice	Invoice No: 15141458	5/20/2026	Paid Amt: \$102.90
						Check Amount: \$102.90
1ST	93010	2710		MARCO, INC		Check
			E 01	070 211 000 000 350	North HS Repairs/Maint	\$172.85
			E 01	070 050 000 000 350	N - Library	\$285.83
			E 01	080 203 000 000 350	Northe Elem Repairs/Maint	\$172.95
			E 01	070 211 000 000 401	North HS Gen Supplies	\$285.83
			E 01	005 110 000 000 305	Business Serv Fees For Services	\$63.00
			E 01	005 110 000 000 305	Fee	\$10.00
PO#:	Voucher #:	29848	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$990.46
						Check Amount: \$990.46
1ST	93011	3935		MN NATIONAL GOLF CLUB & RESORT		Check
			E 01	070 292 170 000 820	North HS Boys\Girls Golf Dues/Memb	\$315.00
PO#:	Voucher #:	29897	Invoice	Invoice No: 00093	5/20/2026	Paid Amt: \$315.00
						Check Amount: \$315.00
1ST	93012	1722		NORTH ITASCA ELECTRIC COOP.		Check
			E 01	070 810 000 000 330	Feb. 2026	\$8,684.26
PO#:	Voucher #:	29853	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$8,684.26
						Check Amount: \$8,684.26
1ST	93013	1720		NORTHOME GROCERY		Check
			E 01	070 250 000 000 430	North HS Home Ec Instr Supp	\$226.61
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$41.29
			E 02	201 770 000 701 401	Northome Food Service Gen Supplies	\$23.52
			B 01	115 070	Northome School	\$23.97
			E 01	005 200 000 000 401	VPK Supplies	\$22.10
PO#:	Voucher #:	29857	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$337.49
						Check Amount: \$337.49
1ST	93014	1906		NORTHOME LUMBER PLUS		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$116.80
PO#:	Voucher #:	29855	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$116.80
						Check Amount: \$116.80
1ST	93015	2463		NORTHOME RENTAL & HDWR, INC		Check
			B 01	115 070	Northome School	\$295.44
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$144.31

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1ST	93015	2463		NORTHOME RENTAL & HDWR, INC		Check
			E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies	\$936.76
			E 01	070 250 000 000 430	North HS Home Ec Instr Supp	\$11.48
PO#:	Voucher #:	29856	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$1,387.99
						Check Amount: \$1,387.99
1ST	93016	1730		NORTHOME SCHOOL ACTIVITY		Check
			E 01	005 110 205 000 401	Prom Ticket	\$40.00
PO#:	Voucher #:	29852	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
1ST	93017	1706		NORTHOME, CITY OF		Check
			E 01	070 810 000 000 330	March 2026	\$1,221.73
			E 01	070 810 000 000 330	April 2026	\$1,254.67
PO#:	Voucher #:	29851	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$2,476.40
						Check Amount: \$2,476.40
1ST	93018	1732		NORTHWEST SERVICE COOP.		Check
			E 01	005 110 000 000 305	Business Serv Fees For Services	\$1,125.00
PO#:	Voucher #:	29850	Invoice	Invoice No: 12943	5/20/2026	Paid Amt: \$1,125.00
						Check Amount: \$1,125.00
1ST	93019	2094		NORTHWOODS LUMBER CO		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$103.21
PO#:	Voucher #:	29854	Invoice	Invoice No: 208458 213477	5/20/2026	Paid Amt: \$103.21
						Check Amount: \$103.21
1ST	93020	3314		OLSON PLUMBING LLC		Check
			E 01	070 810 000 000 350	North Op/Maint Repairs/Maint	\$200.39
PO#:	Voucher #:	29885	Invoice	Invoice No: 419	5/20/2026	Paid Amt: \$200.39
						Check Amount: \$200.39
1ST	93021	1757		OTIS ELEVATOR COMPANY		Check
			E 01	070 810 000 000 350	North Op/Maint Repairs/Maint	\$175.00
PO#:	Voucher #:	29889	Invoice	Invoice No: f10000304232	5/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
1ST	93022	1149		PAUL BUNYAN COMMUNICATIONS		Check
			E 01	070 050 000 000 320	North HS Admin Comm Services	\$259.44
PO#:	Voucher #:	29860	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$259.44
						Check Amount: \$259.44
1ST	93023	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02	201 770 000 705 490	N- Breakfast Food	\$2,856.72

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1ST	93023	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02	201 770 000 701 490	Northome Food Service Food	\$7,992.84
			E 02	201 770 000 701 401	Northome Food Service Gen Supplies	\$52.93
			E 02	201 770 000 705 401	N - Breakfast Supplies	\$52.92
			E 02	201 770 000 705 495	Milk - Breakfast	\$47.69
			E 02	201 770 000 701 495	Milk Lunch	\$47.69
			E 02	201 770 000 701 490	Commodities	\$90.22
			E 01	070 640 000 306 401	Indian Ed Supplies	\$0.00
			E 01	070 211 000 000 401	North HS Gen Supplies	\$0.00
			E 01	005 200 000 000 401	VPK	\$0.00
			E 02	201 770 000 706 490	FFVP	\$918.15
			E 01	070 640 000 306 401	Northome School	\$0.00
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$689.41
			B 01	115 070	Concessions	\$168.15
PO#:	Voucher #:	29861	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$12,916.72
						Check Amount: \$12,916.72
1ST	93024	1774		PETERSON SHEET METAL, INC.		Check
			E 06	005 870 000 000 305	Building Constr Fees For Services	\$15,520.00
PO#:	Voucher #:	29859	Invoice	Invoice No: 107773	5/20/2026	Paid Amt: \$15,520.00
						Check Amount: \$15,520.00
1ST	93025	1788		POPPLER'S MUSIC INC.		Check
			E 01	070 258 000 000 430	North HS Music Instr Supp	\$197.90
PO#:	Voucher #:	29858	Invoice	Invoice No: 3187771 3196844	5/20/2026	Paid Amt: \$197.90
						Check Amount: \$197.90
1ST	93026	1829		REGION 1		Check
			E 01	005 620 000 343 555	Business Serv Dues/Membership	\$964.25
PO#:	Voucher #:	29862	Invoice	Invoice No: 16580	5/20/2026	Paid Amt: \$964.25
						Check Amount: \$964.25
1ST	93027	1834		RENAISSANCE LEARNING, INC.		Check
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$2,365.00
PO#:	Voucher #:	29886	Invoice	Invoice No: 5692175	5/20/2026	Paid Amt: \$2,365.00
						Check Amount: \$2,365.00
1ST	93028	2542		SANDSTROM'S		Check
			E 02	201 770 000 701 495	Northome Food Service Milk	\$789.50

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1ST	93028	2542		SANDSTROM'S		Check
				E 02 201 770 000 705 495 N- Breakfast Food		\$789.50
PO#:	Voucher #:	29863	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$1,579.00
						Check Amount: \$1,579.00
1ST	93029	2928		UNION SUPPLIY AND SOLUTIONS, Inc		Check
				E 01 070 810 000 000 401 North HS Op/Maint Gen Supplies		\$1,493.50
PO#:	Voucher #:	29896	Invoice	Invoice No: 1756	5/20/2026	Paid Amt: \$1,493.50
						Check Amount: \$1,493.50
1ST	93030	2021		US FOODSERVICE INC TM		Check
				E 02 201 770 000 705 490 N Breakfast		\$33.69
				E 02 201 770 000 701 490 Northome Food Service Food		\$206.62
				E 02 201 770 000 701 401 Northome Food Service Gen Supplies		\$300.50
				E 02 201 770 000 701 401 Northome Food Service Gen Supplies		\$300.50
PO#:	Voucher #:	29864	Invoice	Invoice No: 05.2026	5/20/2026	Paid Amt: \$841.31
						Check Amount: \$841.31
1ST	93031	3934		WEIZENEGGER ENGEL INSURANCE		Check
				B 01 131 000 Property Ins		\$33,416.64
				B 01 131 000 Transp Property Ins		\$7,873.00
PO#:	Voucher #:	29888	Invoice	Invoice No: 05/07/2026	5/20/2026	Paid Amt: \$41,289.64
						Check Amount: \$41,289.64
1ST	93032	3929		ZOLL MEDICAL GROUP		Check
				E 01 070 810 000 000 530 North Op/Maint Repairs/Maint		\$1,428.44
PO#:	Voucher #:	29895	Invoice	Invoice No: 4491607	5/20/2026	Paid Amt: \$1,428.44
						Check Amount: \$1,428.44
						Report Total: \$224,937.06