

ISD #0001 Aitkin Public Schools
 Payment Register - May 2026

Pmt No	Check No	Pay Type	Code	Vendor	Print	Pay/Void		Amount
						Void	Date	
73160		Wire	7148	CREDIT CARD PAYMENTS	No	No	05/07/2026	5,780.32
73163		Wire	7492	HEALTH PARTNERS	No	No	05/11/2026	6,263.40
73166		Wire	01294	PAYROLL ACCOUNT - ISD #1	No	No	05/11/2026	531,390.82
73264		Wire	01294	PAYROLL ACCOUNT - ISD #1	No	No	05/27/2026	567,113.06
73353		Wire	7486	BLUE CROSS BLUE SHIELD MINNESO ^T	No	No	05/21/2026	119,928.51
73161	102499	Check	01397	AITKIN POSTMASTER	Yes	No	05/08/2026	0.78
73162	102500	Check	7115	REGION 7A	Yes	No	05/08/2026	300.00
73165	102501	Check	7689	ALTA	Yes	No	05/11/2026	53.00
73164	102502	Check	7115	REGION 7A	Yes	No	05/11/2026	400.00
73167	102503	Check	6971	CHANHASSEN DINNER THEATRE	Yes	No	05/12/2026	450.00
73169	102504	Check	7529	AMAZON CAPITAL SERVICES	Yes	No	05/15/2026	8,684.26
73216	102505	Check	5937	AIRMAXX TRAMPOLINE PARK	Yes	No	05/15/2026	215.00
73229	102506	Check	7012	AITKIN FARMERS MARKET	Yes	No	05/15/2026	4,074.45
73172	102507	Check	01011	AITKIN INDEPENDENT AGE	Yes	No	05/15/2026	393.75
73202	102508	Check	3774	AITKIN LANES	Yes	No	05/15/2026	153.00
73242	102509	Check	7764	AMERICAN LEGION AUXILIARY	Yes	No	05/15/2026	478.80
73186	102510	Check	1600	ANDERSONS	Yes	No	05/15/2026	418.03
73205	102511	Check	4251	AT&T MOBILITY	Yes	No	05/15/2026	90.92
73177	102512	Check	01436	AUTO VALUE	Yes	No	05/15/2026	247.70
73217	102513	Check	5962	BAUER, DEREK	Yes	No	05/15/2026	200.00
73246	102514	Check	7894	BEARTOOTH HARDWARE INC	Yes	No	05/15/2026	190.51
73232	102515	Check	7327	BEAUDRY OIL & PROPANE	Yes	No	05/15/2026	1,625.31
73260	102516	Check	8206	BENNETT, GREG	Yes	No	05/15/2026	350.00
73218	102517	Check	6252	BEST OIL COMPANY	Yes	No	05/15/2026	7,762.25
73248	102518	Check	7908	CAMPBELL, ANNE	Yes	No	05/15/2026	251.85
73230	102519	Check	7039	CARDIAC LIFE PRODUCTS INC	Yes	No	05/15/2026	2,096.16
73173	102520	Check	01069	CAROLINA BIOLOGICAL SUPPLY CO	Yes	No	05/15/2026	470.17
73221	102521	Check	6563	CHIMENTO, JOHN	Yes	No	05/15/2026	190.00
73259	102522	Check	8205	CLAIRMONT, HEIDI	Yes	No	05/15/2026	175.00
73187	102523	Check	2290	CLIMATE MAKERS	Yes	No	05/15/2026	1,067.37
73227	102524	Check	6966	COLLEGE BOARD	Yes	No	05/15/2026	60.66
73253	102525	Check	8141	COLSTROM, JONATHAN	Yes	No	05/15/2026	1,570.35
73250	102526	Check	8022	COSTIN GROUP MINNESOTA	Yes	No	05/15/2026	2,500.00
73213	102527	Check	5797	CROSBY-IRONTON TRANSPORTATION	Yes	No	05/15/2026	598.25
73238	102528	Check	7636	CTC	Yes	No	05/15/2026	4,400.01
73219	102529	Check	6371	EDUCATION INNOVATION PARTNERS	Yes	No	05/15/2026	16.96
73251	102530	Check	8045	EMERY, JEFFERY	Yes	No	05/15/2026	547.00
73210	102531	Check	5468	EPIC SPORTS	Yes	No	05/15/2026	793.28

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73212	102532	Check	5672	ERZAR, JAMES	Yes	No	05/15/2026	266.85
73193	102533	Check	3472	FIDELDY, BRYAN	Yes	No	05/15/2026	276.85
73235	102534	Check	7554	FOLLETT CONTENT SOLUTION LLC	Yes	No	05/15/2026	627.46
73244	102535	Check	7880	GAME ONE	Yes	No	05/15/2026	1,567.04
73174	102536	Check	01106	GARRISON DISPOSAL COMPANY	Yes	No	05/15/2026	3,178.94
73223	102537	Check	6827	GOPHERMODS LLC	Yes	No	05/15/2026	585.00
73183	102538	Check	1482	HOLDEN ELECTRIC CO INC	Yes	No	05/15/2026	450.50
73178	102539	Check	01715	HOMETOWN BUILDING SUPPLY	Yes	No	05/15/2026	829.08
73175	102540	Check	01184	HYYTINENS HARDWARE HANK	Yes	No	05/15/2026	22.40
73247	102541	Check	7901	ICS CONSULTING LLC - 138006	Yes	No	05/15/2026	10,000.00
73214	102542	Check	5921	INDEPENDENT EMERGENCY SERVICE	Yes	No	05/15/2026	21.54
73206	102543	Check	4404	INNOVATIVE OFFICE SOLUTIONS LLC	Yes	No	05/15/2026	9,931.83
73181	102544	Check	1366	INSTRUMENTALIST AWARDS LLC	Yes	No	05/15/2026	361.00
73191	102545	Check	2708	J W PEPPER & SON INC	Yes	No	05/15/2026	120.00
73225	102546	Check	6871	KARLSBURGER FOODS INC	Yes	No	05/15/2026	101.41
73237	102547	Check	7620	KEMPS LLC	Yes	No	05/15/2026	3,351.00
73249	102548	Check	7965	KIMBALL MIDWEST	Yes	No	05/15/2026	26.00
73257	102549	Check	8203	KINGSLEY, DANIEL	Yes	No	05/15/2026	269.00
73258	102550	Check	8204	KOLBINGER, BRIAN	Yes	No	05/15/2026	316.13
73226	102551	Check	6935	LAMMERS APPLIANCE REPAIR LLC	Yes	No	05/15/2026	1,884.00
73243	102552	Check	7858	LCS COACHES INC	Yes	No	05/15/2026	1,372.58
73170	102553	Check	00319	LUNDBERG PLUMBING & HEATNG INC	Yes	No	05/15/2026	375.00
73194	102554	Check	3581	MCCAULEY, KELLY	Yes	No	05/15/2026	100.00
73180	102555	Check	03177	MINNESOTA ASSOCIATION OF SECON	Yes	No	05/15/2026	445.00
73196	102556	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	1,249.74
73197	102557	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	35.31
73198	102558	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	255.46
73199	102559	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	561.90
73200	102560	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	2,441.72
73201	102561	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/15/2026	230.33
73208	102562	Check	5397	MINNESOTA POLLUTION CONTROL AG	Yes	No	05/15/2026	917.37
73233	102563	Check	7523	MONSON, MICHAELA	Yes	No	05/15/2026	600.00
73240	102564	Check	7679	NORTH CENTRAL INTERNATIONAL LLC	Yes	No	05/15/2026	218.29
73211	102565	Check	5587	NORTHERN PINES MENTAL HEALTH C	Yes	No	05/15/2026	2,264.00
73179	102566	Check	02236	OFFICE SHOP INC	Yes	No	05/15/2026	35.94
73209	102567	Check	5447	OTIS ELEVATOR COMPANY	Yes	No	05/15/2026	350.00
73190	102568	Check	2599	OXYGEN SERVICE COMPANY	Yes	No	05/15/2026	210.79
73184	102569	Check	1510	PAN-O-GOLD BAKING CO	Yes	No	05/15/2026	1,032.47

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 Payment Register - May 2026

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73192	102570	Check	3033	PAPER STORM	Yes	No	05/15/2026	156.80
73203	102571	Check	3816	PAULBECKS COUNTY MARKET	Yes	No	05/15/2026	1,172.11
73234	102572	Check	7539	PERFORMANCE FOODSERVICE	Yes	No	05/15/2026	31,551.20
73231	102573	Check	7233	PIONEER ATHLETICS	Yes	No	05/15/2026	1,497.94
73182	102574	Check	1474	RIALTO THEATRE	Yes	No	05/15/2026	125.00
73176	102575	Check	01310	RILEY AUTO SUPPLY	Yes	No	05/15/2026	10.49
73188	102576	Check	2542	RITTER SEWER & EXCAVATING INC	Yes	No	05/15/2026	1,650.00
73171	102577	Check	01006	RIVERWOOD HEALTHCARE CENTER	Yes	No	05/15/2026	360.00
73241	102578	Check	7709	ROGERS ATHLETIC COMPANY	Yes	No	05/15/2026	8,432.00
73245	102579	Check	7889	ROSALLINIS	Yes	No	05/15/2026	215.23
73189	102580	Check	2592	ROZINKA, DAVID	Yes	No	05/15/2026	225.00
73236	102581	Check	7563	SCHOLASTIC INC	Yes	No	05/15/2026	301.91
73185	102582	Check	1533	SCHOOL HEALTH CORPORATION	Yes	No	05/15/2026	162.93
73215	102583	Check	5929	SHIRTS PLUS OF AITKIN	Yes	No	05/15/2026	489.18
73224	102584	Check	6847	SOURCEWELL	Yes	No	05/15/2026	840.00
73252	102585	Check	8098	SPEECH PARTNERS LLC	Yes	No	05/15/2026	14,098.13
73239	102586	Check	7655	SPRINGER, GREGORY	Yes	No	05/15/2026	275.00
73220	102587	Check	6547	STAINIGER, GREGORY	Yes	No	05/15/2026	234.85
73228	102588	Check	7007	STATE INDUSTRIAL PRODUCTS	Yes	No	05/15/2026	3,137.97
73256	102589	Check	8187	STRIVE INC	Yes	No	05/15/2026	500.00
73204	102590	Check	3950	TECH CHECK LLC	Yes	No	05/15/2026	3,806.68
73207	102591	Check	4447	TIDHOLM PRODUCTIONS	Yes	No	05/15/2026	6,268.03
73254	102592	Check	8158	TINYMOBILEROBOTS US LLC	Yes	No	05/15/2026	81.42
73195	102593	Check	3586	VEITH, TONY	Yes	No	05/15/2026	275.00
73222	102594	Check	6573	WARD, CRAIG	Yes	No	05/15/2026	450.00
73255	102595	Check	8165	WESTCOAST PRODUCTS & DESIGN LI	Yes	No	05/15/2026	52.42
73262	102596	Check	5391	CASH	Yes	No	05/18/2026	55.01
73261	102597	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/18/2026	213.32
73263	102598	Check	5391	CASH	Yes	No	05/19/2026	350.00
73265	102599	Check	7529	AMAZON CAPITAL SERVICES	Yes	No	05/29/2026	5,109.97
73320	102600	Check	8161	ABRA AUTO BODY & GLASS	Yes	No	05/29/2026	825.00
73271	102601	Check	01800	AITKIN RENTAL CENTER	Yes	No	05/29/2026	180.00
73300	102602	Check	6782	ALL STAR TROPHY & AWARDS INC	Yes	No	05/29/2026	152.50
73317	102603	Check	7894	BEARTOOTH HARDWARE INC	Yes	No	05/29/2026	1,197.10
73298	102604	Check	6252	BEST OIL COMPANY	Yes	No	05/29/2026	7,374.67
73311	102605	Check	7594	BLOCK NORTH BREW PUB	Yes	No	05/29/2026	210.61
73291	102606	Check	4209	BREEZY POINT RESORT	Yes	No	05/29/2026	2,039.63
73301	102607	Check	6800	CINTAS CORPORATION	Yes	No	05/29/2026	35.00

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73279	102608	Check	2290	CLIMATE MAKERS	Yes	No	05/29/2026	1,200.00
73318	102609	Check	8022	COSTIN GROUP MINNESOTA	Yes	No	05/29/2026	2,500.00
73305	102610	Check	7152	DSC COMMUNICATIONS	Yes	No	05/29/2026	86.99
73266	102611	Check	00254	DUTCHS ELECTRIC INC	Yes	No	05/29/2026	6,329.31
73321	102612	Check	8173	ERICKSON, JAMIE	Yes	No	05/29/2026	684.00
73309	102613	Check	7447	FYLES SATELLITES INC	Yes	No	05/29/2026	2,830.00
73307	102614	Check	7393	HASTY AWARDS	Yes	No	05/29/2026	198.50
73270	102615	Check	01715	HOMETOWN BUILDING SUPPLY	Yes	No	05/29/2026	21.99
73268	102616	Check	01184	HYTTINENS HARDWARE HANK	Yes	No	05/29/2026	29.99
73308	102617	Check	7422	ISD #0309 - PARK RAPIDS	Yes	No	05/29/2026	150.00
73319	102618	Check	8151	JACKSON, MARK	Yes	No	05/29/2026	108.00
73267	102619	Check	01071	JOSTENS	Yes	No	05/29/2026	17.75
73313	102620	Check	7620	KEMPS LLC	Yes	No	05/29/2026	1,623.60
73312	102621	Check	7598	KEN K THOMPSON JEWELRY	Yes	No	05/29/2026	427.00
73284	102622	Check	3297	KENNEDY & GRAVEN CHARTERED	Yes	Yes	05/29/2026	0.00
73325	102623	Check	8210	KESKITALO, CHAD	Yes	No	05/29/2026	275.00
73322	102624	Check	8184	KOEHLER, NALLELY	Yes	No	05/29/2026	356.00
73316	102625	Check	7868	LEISURE TIME TOURS	Yes	No	05/29/2026	3,906.00
73315	102626	Check	7741	LEXIA LEARNING SYSTEMS LLC	Yes	No	05/29/2026	5,160.00
73292	102627	Check	4370	LOFSTROM, JOEL	Yes	No	05/29/2026	260.00
73281	102628	Check	2582	MID-AMERICAN RESEARCH CHEMICAL	Yes	No	05/29/2026	753.51
73283	102629	Check	3158	MIDWEST BUS PARTS INC	Yes	No	05/29/2026	581.37
73269	102630	Check	01226	MILLE LACS ENERGY COOPERATIVE	Yes	No	05/29/2026	210.97
73326	102631	Check	8211	MILLER, CARMA	Yes	No	05/29/2026	2,800.00
73273	102632	Check	01920	MINNESOTA ASSOCIATION OF SCHOO	Yes	No	05/29/2026	238.00
73286	102633	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/29/2026	435.55
73287	102634	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/29/2026	138.21
73288	102635	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/29/2026	130.79
73280	102636	Check	2549	MINNESOTA FFA ASSOCIATION	Yes	No	05/29/2026	268.00
73296	102637	Check	6113	MINNESOTA HISTORICAL SOCIETY	Yes	No	05/29/2026	236.00
73295	102638	Check	5723	MOSS, JORDAN	Yes	No	05/29/2026	400.00
73276	102639	Check	02428	MUSIC THEATRE INTERNATIONAL	Yes	No	05/29/2026	1,660.00
73323	102640	Check	8208	NICKO, NICOLE	Yes	No	05/29/2026	45.00
73314	102641	Check	7679	NORTH CENTRAL INTERNATIONAL LLC	Yes	No	05/29/2026	2,165.14
73274	102642	Check	02236	OFFICE SHOP INC	Yes	No	05/29/2026	1.07
73277	102643	Check	1510	PAN-O-GOLD BAKING CO	Yes	No	05/29/2026	529.28
73290	102644	Check	3816	PAULBECKS COUNTY MARKET	Yes	No	05/29/2026	693.66
73310	102645	Check	7539	PERFORMANCE FOODSERVICE	Yes	No	05/29/2026	4,420.48

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73306	102646	Check	7233	PIONEER ATHLETICS	Yes	No	05/29/2026	2,309.71
73285	102647	Check	3588	PITNEY BOWES BANK INC PURCHASE	Yes	No	05/29/2026	502.25
73289	102648	Check	3766	RECYCLE TECHNOLOGIES INC	Yes	No	05/29/2026	325.10
73278	102649	Check	2186	REDEMSKE, MARK	Yes	No	05/29/2026	260.00
73304	102650	Check	7115	REGION 7A	Yes	No	05/29/2026	215.00
73302	102651	Check	6997	REGION 7AA	Yes	No	05/29/2026	1,300.00
73303	102652	Check	6997	REGION 7AA	Yes	No	05/29/2026	995.00
73282	102653	Check	2635	REICHERT ENTERPRISES INC	Yes	No	05/29/2026	1,714.65
73275	102654	Check	02302	SPORTDECALS INC	Yes	No	05/29/2026	800.00
73272	102655	Check	01877	SUPER DUPER PUBLICATIONS	Yes	No	05/29/2026	313.88
73294	102656	Check	5530	THEMES & VARIATIONS INC	Yes	No	05/29/2026	200.00
73293	102657	Check	5524	TIMMER IMPLEMENT OF AITKIN	Yes	No	05/29/2026	447.61
73299	102658	Check	6486	TRUST IN US LLC	Yes	No	05/29/2026	429.04
73297	102659	Check	6203	VARSITY ATHLETIC APPAREL	Yes	No	05/29/2026	758.25
73324	102660	Check	8209	VOGTLIN, WILLIAM	Yes	No	05/29/2026	45.00
73327	102661	Check	3297	KENNEDY & GRAVEN CHARTERED	Yes	No	05/29/2026	715.50
73328	102662	Check	01011	AITKIN INDEPENDENT AGE	Yes	No	05/29/2026	26.67
73332	102663	Check	8192	CREATE A LEGACY	Yes	No	05/29/2026	1,000.00
73333	102664	Check	8212	MANTHE, MITCHELL	Yes	No	05/29/2026	275.00
73330	102665	Check	3655	MINNESOTA ENERGY RESOURCES	Yes	No	05/29/2026	18.54
73331	102666	Check	6113	MINNESOTA HISTORICAL SOCIETY	Yes	No	05/29/2026	300.00
73329	102667	Check	01303	PUBLIC UTILITIES COMMISSION	Yes	No	05/29/2026	20,820.06

Bank Total: \$1,487,937.38

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