

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04.15.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	92951	2837		ACELLUS LEARNING SERVICES		Check
			E 01 070 211 000 000 390	North HS Payments To Other Dist.		\$632.00
PO#:	Voucher #:	29801	Invoice	Invoice No: 116869	4/15/2026	Paid Amt: \$632.00
						Check Amount: \$632.00
1ST	92952	2821		ALEXANDRIA TECH & COMM. COLLEGE		Check
			E 01 070 211 000 000 390	Charlie Halstrom		\$3,228.81
			E 01 070 211 000 000 390	On Line Classes		\$6,113.03
PO#:	Voucher #:	29752	Invoice	Invoice No: Spring 2026	4/15/2026	Paid Amt: \$9,341.84
						Check Amount: \$9,341.84
1ST	92953	3865		CHERRY HILL MEDIA, INC		Check
			E 01 005 110 000 000 305	Business Serv Fees For Services		\$100.00
PO#:	Voucher #:	29754	Invoice	Invoice No: 320474	4/15/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
1ST	92954	3853		CM2 SUPPLY		Check
			E 01 070 255 000 000 430	North HS Industrial Ed Instr Supp		\$29.31
PO#:	Voucher #:	29755	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$29.31
						Check Amount: \$29.31
1ST	92955	1324		FISHER PETROLEUM		Check
			E 01 601 760 000 720 350	Northome Trans Repairs/Maint		\$214.95
PO#:	Voucher #:	29756	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$214.95
						Check Amount: \$214.95
1ST	92956	2275		HILLYARD INC - HUTCHINSON		Check
			E 01 070 810 000 000 350	North Op/Maint Repairs/Maint		\$1,211.86
PO#:	Voucher #:	29802	Invoice	Invoice No: 90101299	4/15/2026	Paid Amt: \$1,211.86
						Check Amount: \$1,211.86
1ST	92957	1471		ITA BEL KOO D A C		Check
			E 01 070 211 000 000 305	North HS Fees For Services		\$1,283.52
PO#:	Voucher #:	29757	Invoice	Invoice No: 2951	4/15/2026	Paid Amt: \$1,283.52
						Check Amount: \$1,283.52
1ST	92958	1513		KNUTSON, FLYNN & DEANS, INC		Check
			E 01 005 110 000 000 305	Business Serv Fees For Services		\$11,432.50
PO#:	Voucher #:	29758	Invoice	Invoice No: 435 436	4/15/2026	Paid Amt: \$11,432.50
						Check Amount: \$11,432.50

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1ST	92959	1517		KOOCHICHING COUNTY AUD/TREAS		Check
			E 01 005 110 000 000 820	Business Serv Dues/Membership		\$1,385.00
PO#:	Voucher #:	29760	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$1,385.00
						Check Amount: \$1,385.00
1ST	92960	3814		KRJB-FM		Check
			R 01 005 000 000 000 099	Business Serv Dues/Membership		\$556.00
PO#:	Voucher #:	29759	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$556.00
						Check Amount: \$556.00
1ST	92961	3840		LAKES GAS		Check
			E 01 070 810 000 000 440	North Op/Maint Fuel For bldg		\$13,042.53
PO#:	Voucher #:	29803	Invoice	Invoice No: 5209431	4/15/2026	Paid Amt: \$13,042.53
						Check Amount: \$13,042.53
1ST	92962	3856		LAKES GAS BEMIDJI		Check
			E 01 070 810 000 000 440	North Op/Maint Fuel For bldg		\$798.88
PO#:	Voucher #:	29761	Invoice	Invoice No: 5153481	4/15/2026	Paid Amt: \$798.88
						Check Amount: \$798.88
1ST	92963	1576		MAGGERT TRANSPORTATION INC.		Check
			E 01 601 760 000 720 360	Northome Transp Contracts		\$77,629.55
PO#:	Voucher #:	29763	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$77,629.55
						Check Amount: \$77,629.55
1ST	92964	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 #:	29764	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$990.46
						Check Amount: \$990.46
1ST	92965	2746		MIDWEST SPECIAL INSTRUMENTS		Check
			E 01 005 110 000 000 305	Business Serv Fees For Services		\$87.00
PO#:	Voucher #:	29804	Invoice	Invoice No: 2603386	4/15/2026	Paid Amt: \$87.00
						Check Amount: \$87.00

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1ST	92966	2594		MUD HOLE CUSTOM TACKLE, INC		Check
			E 01 070 212 000 000 430	North HS Art Instr Supp		\$741.18
PO#:	Voucher #:	29762	Invoice	Invoice No: 838072	4/15/2026	Paid Amt: \$741.18
						Check Amount: \$741.18
1ST	92967	3919		NASHKE		Check
			E 01 070 211 000 320 401	Indian Ed Supplies		\$30.00
PO#:	Voucher #:	29767	Invoice	Invoice No: 560	4/15/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
1ST	92968	3328		NAYLOR HEATING & REFRIGERATION		Check
			E 01 070 810 000 000 350	North Op/Maint Repairs/Maint		\$1,098.52
PO#:	Voucher #:	29765	Invoice	Invoice No: 165645	4/15/2026	Paid Amt: \$1,098.52
						Check Amount: \$1,098.52
1ST	92969	1722		NORTH ITASCA ELECTRIC COOP.		Check
			E 01 070 810 000 000 330	Feb. 2026		\$8,150.15
			E 01 070 810 000 000 330	March 2026		\$8,779.71
PO#:	Voucher #:	29773	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$16,929.86
						Check Amount: \$16,929.86
1ST	92970	1707		NORTHLAND COMMUNITY-TECHNICAL		Check
			E 01 070 211 000 000 390	North HS Payments To Other Dist.		\$950.75
PO#:	Voucher #:	29769	Invoice	Invoice No: 19421	4/15/2026	Paid Amt: \$950.75
						Check Amount: \$950.75
1ST	92971	1720		NORTHOME GROCERY		Check
			E 01 070 791 000 000 401	Northome HS PBIS Supplies/Expenses		\$81.69
			E 01 070 255 000 000 430	North HS Industrial Ed Instr Supp		\$178.24
			E 01 070 211 000 000 401	North HS Gen Supplies		\$5.99
			E 01 080 203 000 000 430	Northe Elem Instr Supp		\$8.58
			E 02 201 770 000 701 490	Northome Food Service Food		\$21.54
			E 01 005 200 000 000 401	VPK Supplies		\$29.81
			E 01 005 110 203 000 401	Round Up Exp		\$37.75
PO#:	Voucher #:	29766	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$363.60
						Check Amount: \$363.60
1ST	92972	1906		NORTHOME LUMBER PLUS		Check
			E 01 070 255 000 000 430	North HS Industrial Ed Instr Supp		\$473.53
PO#:	Voucher #:	29771	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$473.53
						Check Amount: \$473.53

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1ST	92973	2463		NORTHOME RENTAL & HDWR, INC		Check
			E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies	\$80.21
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$421.32
PO#:	Voucher #:	29768	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$501.53
						Check Amount: \$501.53
1ST	92974	1732		NORTHWEST SERVICE COOP.		Check
			E 01	070 211 210 000 820	North HS Dues/Membership	\$425.00
PO#:	Voucher #:	29770	Invoice	Invoice No: 12898	4/15/2026	Paid Amt: \$425.00
						Check Amount: \$425.00
1ST	92975	2094		NORTHWOODS LUMBER CO		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$20.94
PO#:	Voucher #:	29774	Invoice	Invoice No: 2604-206134	4/15/2026	Paid Amt: \$20.94
						Check Amount: \$20.94
1ST	92976	1742		NW-LINKS		Check
			E 01	070 810 000 311 320	North HS Op/Maint Comm Services	\$756.16
PO#:	Voucher #:	29772	Invoice	Invoice No: 16457	4/15/2026	Paid Amt: \$756.16
						Check Amount: \$756.16
1ST	92977	1149		PAUL BUNYAN COMMUNICATIONS		Check
			E 01	070 050 000 000 320	North HS Admin Comm Services	\$259.65
PO#:	Voucher #:	29777	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$259.65
						Check Amount: \$259.65
1ST	92978	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02	201 770 000 705 490	N- Breakfast Food	\$2,272.31
			E 02	201 770 000 701 490	Northome Food Service Food	\$8,000.51
			E 02	201 770 000 701 401	Northome Food Service Gen Supplies	\$25.47
			E 02	201 770 000 705 401	N - Breakfast Supplies	\$25.48
			E 02	201 770 000 705 495	Milk - Breakfast	\$0.00
			E 02	201 770 000 701 495	Milk Lunch	\$0.00
			E 02	201 770 000 701 490	Commodities	\$85.38
			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	\$1,356.75
			E 01	070 640 000 306 401	Northome School	\$0.00
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$749.05

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1ST	92978	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 01 005 110 205 000 401	Hubbard - Choir		\$0.00
PO#:	Voucher #:	29776	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$12,514.95
						Check Amount: \$12,514.95
1ST	92979	1788		POPPLER'S MUSIC INC.		Check
			E 01 070 258 000 000 430	North HS Music Instr Supp		\$156.98
PO#:	Voucher #:	29775	Invoice	Invoice No: 3181351 3183042	4/15/2026	Paid Amt: \$156.98
						Check Amount: \$156.98
1ST	92980	1829		REGION 1		Check
			E 01 005 110 000 000 820	Business Serv Dues/Membership		\$3,044.67
PO#:	Voucher #:	29778	Invoice	Invoice No: 16323	4/15/2026	Paid Amt: \$3,044.67
						Check Amount: \$3,044.67
1ST	92981	2542		SANDSTROM'S		Check
			E 02 201 770 000 701 490	Northome Food Service Food		\$598.75
			E 02 201 770 000 705 490	N- Breakfast Food		\$598.75
PO#:	Voucher #:	29779	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$1,197.50
						Check Amount: \$1,197.50
1ST	92982	3434		SCHOLASTIC BOOK FAIR - 15		Check
			R 01 005 000 000 000 099	Miscellaneous		\$1,147.09
PO#:	Voucher #:	29805	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$1,147.09
						Check Amount: \$1,147.09
1ST	92983	3920		TOM BARRETT		Check
			E 01 070 255 000 000 430	North HS Industrial Ed Instr Supp		\$304.00
PO#:	Voucher #:	29753	Invoice	Invoice No: 341333	4/15/2026	Paid Amt: \$304.00
						Check Amount: \$304.00
1ST	92984	2021		US FOODSERVICE INC TM		Check
			E 02 201 770 000 705 490	N Breakfast		\$104.55
			E 02 201 770 000 701 490	Northome Food Service Food		\$93.18
			E 02 201 770 000 701 401	Northome Food Service Gen Supplies		\$168.96
			E 02 201 770 000 701 401	Northome Food Service Gen Supplies		\$168.97
PO#:	Voucher #:	29781	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$535.66
						Check Amount: \$535.66
1ST	92985	3723		USPS		Check
			E 01 070 298 070 000 305	North HS Extra Curricular Fees For Servi		\$1,000.00
PO#:	Voucher #:	29780	Invoice	Invoice No: 04.2026	4/15/2026	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	92986	3929		ZOLL MEDICAL GROUP		Check
			E 01 070 810 000 000 350	North Op/Maint Repairs/Maint		\$1,280.11
PO#:	Voucher #:	29782	Invoice	Invoice No: 4459064	4/15/2026	Paid Amt: \$1,280.11
						Check Amount: \$1,280.11
						Report Total: \$162,467.08