South Koochiching-Rainy River Dist. #363

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 05.21.2025-5/31/2025 Period: 202501-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
2413		**ACT, INC**		**PO BOX 4072 IOWA CITY, IA 52243-4072**						
			1ST	**92479**				**Check**		
			E 01 070 211 000 000 390		North HS Payments To Other Dist.		$68.00			
PO#:		**Voucher #:**	**28785** Invoice		**Invoice No:** 1000004753	**5/21/2025**		**Paid Amt:**	**$68.00**	
									Check Amount:	**$68.00**
									Vendor Total:	**$68.00**
3872		**ADVANCED TRAINING SYSTEMS, LLC**			**9800 4th Street Suite 204 St. Petersburg, FL 33702**					
			1ST	**92480**				**Check**		
			B 01 131 000		Cap Inst Tech Hrdwr		$84,387.96			
PO#:		**Voucher #:**	**28824** Invoice		**Invoice No:** 20250520	**5/21/2025**		**Paid Amt:**	**$84,387.96**	
									Check Amount:	**$84,387.96**
									Vendor Total:	**$84,387.96**
3234		**BEAR COUNTRY CHRONICLES**			**67598 Nesseth Road Northome, MN 56661**					
			1ST	**92481**				**Check**		
			E 01 005 110 000 000 305		Business Serv Fees For Services		$410.00			
PO#:		**Voucher #:**	**28788** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$410.00**	
									Check Amount:	**$410.00**
									Vendor Total:	**$410.00**
1089		**BEMIDJI REG. INTERDIST. COUNC.**			**PO BOX 974 BEMIDJI, MN 56601**					
			1ST	**92482**				**Check**		
			E 01 070 411 000 740 396		Sp Ed Sal Pur F Other D		$816.04			
			E 01 080 411 000 740 396		Sp Ed Sal Pur F Other D		$816.04			
			E 01 070 411 000 740 397		Sp Ed Ben Pur F Other D		$236.07			
			E 01 080 411 000 740 397		Sp Ed Ben Pur F Other D		$236.07			
			E 01 080 420 000 740 396		Sp Ed Sal Pur F Other D		$2,672.22			
			E 01 080 420 000 740 397		Sp Ed Ben Pur F Other D		$745.52			
			E 01 080 406 000 740 396		Sp Ed Sal Pur F Other D		$2,219.13			
			E 01 080 406 000 740 397		Sp Ed Sal Pur F Other D		$591.49			
			E 01 070 420 000 740 396		Sp Ed Ben Pur F Other D		$2,198.79			
			E 01 080 420 000 740 397		Sp Ed Ben Pur F Other D		$366.10			
			E 01 080 401 000 740 396		Sp Ed Sal Pur F Other D		$1,160.91			
			E 01 080 401 000 740 397		Sp Ed Ben Pur F Other D		$437.32			
			E 01 080 402 000 740 396		Sp Ed Sal Pur F Other D		$580.44			
			E 01 080 402 000 740 397		Sp Ed Sal Pur F Other D		$218.66			
			E 01 080 407 000 740 396		Sp Ed Sal Pur F Other D		$580.48			
			E 01 080 407 000 740 397		Sp Ed Ben Pur F Other D		$218.66			
			E 01 080 408 000 740 396		Sp Ed Sal Pur F Other D		$290.23			

South Koochiching-Rainy River Dist. #363

Detail Payment Register by Vendor

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
1089		**BEMIDJI REG. INTERDIST. COUNC.**			**PO BOX 974 BEMIDJI, MN 56601**				
			1ST	**92482**				**Check**	
			E 01 080 408 000 740 397		Sp Ed Ben Pur F Other D		$109.33		
			E 01 080 410 000 740 396		Sp Ed Sal Pur F Other D		$580.46		
			E 01 080 410 000 740 397		Sp Ed Ben Pur F Other D		$218.66		
			E 01 080 412 000 740 396		Sp Ed Sal Pur F Other D		$2,031.60		
			E 01 080 412 000 740 397		Sp Ed Ben Pur F Other D		$765.32		
			E 01 080 416 000 740 396		Sp Ed Sal Pur F Other D		$580.46		
			E 01 080 416 000 740 397		Sp Ed Ben Pur F Other D		$218.66		
			E 01 080 404 000 740 396		Sp Ed Sal Pur F Other D		$1,193.93		
			E 01 080 404 000 740 397		Sp Ed Ben Pur F Other D		$453.04		
			E 01 080 412 000 740 396		Sp Ed Sal Pur F Other D		$3,581.78		
			E 01 080 412 000 740 397		Sp Ed Ben Pur F Other D		$1,359.21		
PO#:		**Voucher #:**	**28787** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$25,476.62**
								Check Amount:	**$25,476.62**
								Vendor Total:	**$25,476.62**
3639		**BESSLER BROTHERS ELECTRIC, LLC**			**311 Oak Hills Road SE Bemidji, MN 56601**				
			1ST	**92483**				**Check**	
			E 01 070 810 000 000 350		North Op/Maint Repairs/Maint		$276.75		
PO#:		**Voucher #:**	**28786** Invoice		**Invoice No:** SD10633	**5/21/2025**		**Paid Amt:**	**$276.75**
								Check Amount:	**$276.75**
								Vendor Total:	**$276.75**
3853		**CENTRAL MCGOWAN INC**			**P.O. Box 912 Minneapolis, MN 55440-0912**				
			1ST	**92484**				**Check**	
			E 01 070 255 000 000 430		North HS Industrial Ed Instr Supp		$28.55		
PO#:		**Voucher #:**	**28789** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$28.55**
								Check Amount:	**$28.55**
								Vendor Total:	**$28.55**
2331		**CENTURY LINK**			**P.O. BOX 4300 CAROL STREAM, IL 60197-4300**				
			1ST	**92485**				**Check**	
			E 01 060 050 000 000 320		Indus HS Admin Comm. Services		$210.21		
PO#:		**Voucher #:**	**28790** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$210.21**
								Check Amount:	**$210.21**
								Vendor Total:	**$210.21**

South Koochiching-Rainy River Dist. #363

Detail Payment Register by Vendor

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
3865		**CHERRY HILL MEDIA, INC**			**P.O. Box 1283 Hutchinson, KS 67504-1283**					
			1ST	**92486**				**Check**		
				E 01 005 110 000 000 305	Business Serv Fees For Services		$140.00			
PO#:		**Voucher #:**	**28814** Invoice		**Invoice No:** 248950	**5/21/2025**		**Paid Amt:**	**$140.00**	
									Check Amount:	**$140.00**
									Vendor Total:	**$140.00**
1287		**EHLERS AND ASSOCIATES, INC**			**Attn: Accounts Receivable 3060 CENTRE POINTE DRIVE ROSEVILLE, MN 55113**					
			1ST	**92487**				**Check**		
				E 01 005 010 000 000 305	Consult/Fees For Svc		$3,000.00			
PO#:		**Voucher #:**	**28791** Invoice		**Invoice No:** 101373	**5/21/2025**		**Paid Amt:**	**$3,000.00**	
									Check Amount:	**$3,000.00**
									Vendor Total:	**$3,000.00**
1324		**FISHER PETROLEUM**			**PO BOX 167 NORTHOME, MN 56661**					
			1ST	**92488**				**Check**		
				E 01 601 760 000 720 350	Northome Transp Gen Supplies		$185.90			
PO#:		**Voucher #:**	**28793** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$185.90**	
									Check Amount:	**$185.90**
									Vendor Total:	**$185.90**
1346		**FRONTIER**			**P.O. Box 740407 Cincinnati, OH 45274-0407**					
			1ST	**92489**				**Check**		
				E 01 060 050 000 000 320	Indus HS Admin Comm. Services		$119.90			
PO#:		**Voucher #:**	**28792** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$119.90**	
									Check Amount:	**$119.90**
									Vendor Total:	**$119.90**
1471		**ITA BEL KOO D A C**			**12025 MAIN ST PO BOX 54 NORTHOME, MN 56661**					
			1ST	**92490**				**Check**		
				E 01 070 211 000 000 305	North HS Fees For Services		$1,072.82			
PO#:		**Voucher #:**	**28795** Invoice		**Invoice No:** 2799	**5/21/2025**		**Paid Amt:**	**$1,072.82**	
									Check Amount:	**$1,072.82**
									Vendor Total:	**$1,072.82**
1490		**JOSTEN'S, INC.**			**21336 NETWORK PLACE CHICAGO, IL 60673-1213**					
			1ST	**92491**				**Check**		
				E 01 070 211 000 000 401	North HS Gen Supplies		$56.45			
PO#:		**Voucher #:**	**28796** Invoice		**Invoice No:** 36676348 36787168	**5/21/2025**		**Paid Amt:**	**$56.45**	
									Check Amount:	**$56.45**
									Vendor Total:	**$56.45**

South Koochiching-Rainy River Dist. #363

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
1513		**KNUTSON, FLYNN & DEANS, INC**			**1155 CENTRE POINT DRIVE Sui#10 MENDOTA HEIGHTS, MN 55120**					
			1ST	**92492**				**Check**		
			E 01 005 110 000 000 305		Business Serv Fees For Services		$7,491.25			
PO#:		**Voucher #:**	**28798** Invoice		**Invoice No:** 249	**5/21/2025**		**Paid Amt:**	**$7,491.25**	
									Check Amount:	**$7,491.25**
									Vendor Total:	**$7,491.25**
2689		**KOOCHICHING COUNTY**			**715 Fourth Street I Falls, MN 56649**					
			1ST	**92493**				**Check**		
			E 01 060 810 000 000 305		Indus HS Op/Maint Fees For Services		$70.00			
			E 01 070 810 000 000 305		North Op/Maint Fees For Serv		$1,510.00			
PO#:		**Voucher #:**	**28797** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$1,580.00**	
									Check Amount:	**$1,580.00**
									Vendor Total:	**$1,580.00**
1576		**MAGGERT TRANSPORTATION INC.**			**11649 COUNTY ROAD 6 S MIZPAH, MN 56660**					
			1ST	**92494**				**Check**		
			E 01 601 760 000 720 360		Northome Transp Contracts		$79,526.16			
PO#:		**Voucher #:**	**28801** Invoice		**Invoice No:** 1039	**5/21/2025**		**Paid Amt:**	**$79,526.16**	
									Check Amount:	**$79,526.16**
									Vendor Total:	**$79,526.16**
2710		**MARCO, INC**			**P.O. Box 660831 Dallas, TX 75266-0831**					
			1ST	**92495**				**Check**		
			E 01 070 211 000 000 350		North HS Repairs/Maint		$179.00			
			E 01 070 050 000 000 350		N - Library		$150.00			
			E 01 080 203 000 000 350		Northe Elem Repairs/Maint		$190.00			
			E 01 060 050 000 000 350		Indus HS Admin Repairs/Maint		$148.00			
			E 01 060 211 000 000 350		Indus HS Repairs/Maint		$148.00			
			E 01 090 203 000 000 350		Indus Elem Repairs/Maint		$148.00			
			E 01 060 211 000 000 401		Indus HS Gen Supplies		$147.23			
			E 01 070 211 000 000 401		North HS Gen Supplies		$157.78			
			E 01 005 110 000 000 305		Business Serv Fees For Services		$10.00			
			E 01 060 211 000 000 401		Buy Out Contract		$10,247.14			
PO#:		**Voucher #:**	**28802** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$11,525.15**	
									Check Amount:	**$11,525.15**
									Vendor Total:	**$11,525.15**

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
3869		**MINNESOTA DISCOVERY CENTER**			**1005 Discovery Drive Chisholm, MN 55719**						
			1ST	**92496**					**Check**		
			E 01 080 203 000 000 430		Northe Elem Instr Supp			$245.00			
PO#:		**Voucher #:**	**28800** Invoice		**Invoice No:** 154		**5/21/2025**		**Paid Amt:**	**$245.00**	
										Check Amount:	**$245.00**
										Vendor Total:	**$245.00**
3841		**MRI SOFTWARE LLC**			**29596 Network Place Chicago, IL 60673-1295**						
			1ST	**92497**					**Check**		
			E 01 005 110 000 000 305		Business Serv Fees For Services			$2.00			
PO#:		**Voucher #:**	**28799** Invoice		**Invoice No:** MRIUS2341301		**5/21/2025**		**Paid Amt:**	**$2.00**	
										Check Amount:	**$2.00**
										Vendor Total:	**$2.00**
1635		**MSBA**			**1900 WEST JEFFERSON AVENUE ST PETER, MN 56082-3015**						
			1ST	**92498**					**Check**		
			E 01 005 110 000 000 305		Business Serv Dues/Membership			$210.00			
PO#:		**Voucher #:**	**28825** Invoice		**Invoice No:** 13232-Z2FM4		**5/21/2025**		**Paid Amt:**	**$210.00**	
										Check Amount:	**$210.00**
										Vendor Total:	**$210.00**
2606		**NAPA AUTO PARTS**			**80 Main St. SE P.O. Box 637 Blackduck, MN 56630**						
			1ST	**92499**					**Check**		
			E 01 601 760 000 720 350		Northome Transp Gen Supplies			$444.88			
PO#:		**Voucher #:**	**28804** Invoice		**Invoice No:** 633487 633439		**5/21/2025**		**Paid Amt:**	**$444.88**	
										Check Amount:	**$444.88**
										Vendor Total:	**$444.88**
1722		**NORTH ITASCA ELECTRIC COOP.**			**PO BOX 227 BIGFORK, MN 56628**						
			1ST	**92500**					**Check**		
			E 01 070 810 000 000 330		85% School			$5,301.20			
			E 02 201 770 000 701 330		5% Kitchen			$311.83			
			E 01 601 760 000 720 330		10% Bus			$623.67			
PO#:		**Voucher #:**	**28809** Invoice		**Invoice No:** 05.2025		**5/21/2025**		**Paid Amt:**	**$6,236.70**	
										Check Amount:	**$6,236.70**
										Vendor Total:	**$6,236.70**
1736		**NORTH STAR ELECTRIC COOP**			**PO BOX 719 BAUDETTE, MN 56623-0719**						
			1ST	**92501**					**Check**		
			E 01 060 810 000 000 440		Indus HS Op/Maint Fuel For Building			$2,760.80			
			E 01 602 760 000 720 330		Indus Transp Utility Service			$123.76			
			E 02 202 770 000 701 330		Indus Food Service Utility Service			$153.59			

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Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
1736		**NORTH STAR ELECTRIC COOP**			**PO BOX 719 BAUDETTE, MN 56623-0719**					
			1ST	**92501**				**Check**		
			E 01 060 810 000 000 330		Indus HS Op/Maint Utility Service		$2,918.21			
PO#:		**Voucher #:**	**28810** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$5,956.36**	
									Check Amount:	**$5,956.36**
									Vendor Total:	**$5,956.36**
1720		**NORTHOME GROCERY**			**PO BOX 93 NORTHOME, MN 56661**					
			1ST	**92502**				**Check**		
			E 02 201 770 000 701 490		Northome Food Service Food		$64.43			
			E 01 070 791 000 000 401		Northome HS PBIS Supplies/Expenses		$280.91			
			E 01 070 250 000 000 430		North HS Home Ec Instr Supp		$191.19			
PO#:		**Voucher #:**	**28803** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$536.53**	
									Check Amount:	**$536.53**
									Vendor Total:	**$536.53**
1906		**NORTHOME LUMBER PLUS**			**PO BOX 86 NORTHOME, MN 56661**					
			1ST	**92503**				**Check**		
			E 01 070 255 000 000 430		North HS Industrial Ed Instr Supp		$285.69			
PO#:		**Voucher #:**	**28806** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$285.69**	
									Check Amount:	**$285.69**
									Vendor Total:	**$285.69**
2463		**NORTHOME RENTAL & HDWR, INC**			**PO BOX 25 NORTHOME, MN 56661**					
			1ST	**92504**				**Check**		
			E 01 070 810 000 000 401		North HS Op/Maint Gen Supplies		$6.58			
			E 01 080 791 000 000 401		Northome Elem - PBIS Supplies/Expenses		$65.23			
			E 01 070 259 000 000 401		Outdoor Adventures		$21.98			
			E 01 070 255 000 000 430		North HS Industrial Ed Instr Supp		$7.99			
			E 01 070 250 000 000 430		North HS Home Ec Instr Supp		$16.99			
			B 01 115 070		Northome School		$99.98			
PO#:		**Voucher #:**	**28807** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$218.75**	
									Check Amount:	**$218.75**
									Vendor Total:	**$218.75**
1706		**NORTHOME, CITY OF**			**PO BOX 65 NORTHOME, MN 56661**					
			1ST	**92505**				**Check**		
			E 01 070 810 000 000 330		School 85%		$929.31			
			E 01 601 760 000 720 330		Bus 10%		$109.33			

South Koochiching-Rainy River Dist. #363

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1706		**NORTHOME, CITY OF**			**PO BOX 65 NORTHOME, MN 56661**					
			1ST	**92505**				**Check**		
			E 02 201 770 000 701 330		Kitchen 5%		$54.66			
PO#:		**Voucher #:**	**28808** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$1,093.30**	
									Check Amount:	**$1,093.30**
									Vendor Total:	**$1,093.30**
2094		**NORTHWOODS LUMBER CO**			**PO BOX 130 BLACKDUCK, MN 56630**					
			1ST	**92506**				**Check**		
			E 01 070 255 000 000 430		North HS Industrial Ed Instr Supp		$99.99			
PO#:		**Voucher #:**	**28805** Invoice		**Invoice No:** 2505-133398	**5/21/2025**		**Paid Amt:**	**$99.99**	
									Check Amount:	**$99.99**
									Vendor Total:	**$99.99**
1717		**NWEA**			**P.O. Box 2745 PORTLAND, OR 97208-2745**					
			1ST	**92507**				**Check**		
			E 01 080 210 000 514 555		North El R.E.A.P Tech Equip		$3,030.00			
PO#:		**Voucher #:**	**28826** Invoice		**Invoice No:** 00116083	**5/21/2025**		**Paid Amt:**	**$3,030.00**	
									Check Amount:	**$3,030.00**
									Vendor Total:	**$3,030.00**
1757		**OTIS ELEVATOR COMPANY**			**PO BOX 73579 CHICAGO, IL 60673-7579**					
			1ST	**92508**				**Check**		
			E 01 070 810 000 000 350		North Op/Maint Repairs/Maint		$125.00			
PO#:		**Voucher #:**	**28827** Invoice		**Invoice No:** F10000223494	**5/21/2025**		**Paid Amt:**	**$125.00**	
									Check Amount:	**$125.00**
									Vendor Total:	**$125.00**
1149		**PAUL BUNYAN COMMUNICATIONS**			**P.O. Box 1510 BEMIDJI, MN 56619-1510**					
			1ST	**92509**				**Check**		
			E 01 070 050 000 000 320		North HS Admin Comm Services		$259.23			
PO#:		**Voucher #:**	**28811** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$259.23**	
									Check Amount:	**$259.23**
									Vendor Total:	**$259.23**
3682		**PERFORMANCE FOODSERVICE -TWIN CITIES**			**13400 Commerce Blvd. Rogers, MN 55374**					
			1ST	**92510**				**Check**		
			E 02 201 770 000 705 490		N- Breakfast Food		$2,829.17			
			E 02 201 770 000 701 490		Northome Food Service Food		$9,048.35			
			E 02 201 770 000 701 401		Northome Food Service Gen Supplies		$117.47			
			E 02 201 770 000 705 401		N - Breakfast Supplies		$117.47			
			E 02 201 770 000 701 490		Commodities		$48.96			

South Koochiching-Rainy River Dist. #363

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3682		**PERFORMANCE FOODSERVICE -TWIN CITIES**			**13400 Commerce Blvd. Rogers, MN 55374**					
			1ST	**92510**				**Check**		
			E 01 070 640 000 306 401		Indian Ed Supplies		$944.02			
			E 01 070 211 000 000 401		North HS Gen Supplies		$0.00			
PO#:		**Voucher #:**	**28813** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$13,105.44**	
									Check Amount:	**$13,105.44**
									Vendor Total:	**$13,105.44**
1774		**PETERSON SHEET METAL, INC.**			**3728 BEMIDJI AVE. N. BEMIDJI, MN 56601**					
			1ST	**92511**				**Check**		
			E 06 005 870 000 000 305		Building Constr Fees For Services		$258,687.52			
PO#:		**Voucher #:**	**28828** Invoice		**Invoice No:** 101957	**5/21/2025**		**Paid Amt:**	**$258,687.52**	
			E 06 005 870 000 000 305		Building Constr Fees For Services		$192,003.00			
PO#:		**Voucher #:**	**28812** Invoice		**Invoice No:** 101771	**5/21/2025**		**Paid Amt:**	**$192,003.00**	
									Check Amount:	**$450,690.52**
									Vendor Total:	**$450,690.52**
1829		**REGION 1**			**3031 17th Street South MOORHEAD, MN 56560**					
			1ST	**92512**				**Check**		
			E 01 005 110 000 000 820		Business Serv Dues/Membership		$950.00			
PO#:		**Voucher #:**	**28815** Invoice		**Invoice No:** 15349	**5/21/2025**		**Paid Amt:**	**$950.00**	
									Check Amount:	**$950.00**
									Vendor Total:	**$950.00**
2542		**SANDSTROM'S**			**2057 E HWY 2 PO BOX 200 GRAND RAPIDS, MN 55744**					
			1ST	**92513**				**Check**		
			E 02 005 770 011 710 495		Milk		$1,110.00			
PO#:		**Voucher #:**	**28816** Invoice		**Invoice No:** 05.2025	**5/21/2025**		**Paid Amt:**	**$1,110.00**	
									Check Amount:	**$1,110.00**
									Vendor Total:	**$1,110.00**
3434		**SCHOLASTIC BOOK FAIR - 15**			**P.O. Box 639849 Cincinnati, OH 45263-9849**					
			1ST	**92514**				**Check**		
			R 01 005 000 000 000 099		Miscellaneous		$378.58			
PO#:		**Voucher #:**	**28817** Invoice		**Invoice No:** 5740961	**5/21/2025**		**Paid Amt:**	**$378.58**	
									Check Amount:	**$378.58**
									Vendor Total:	**$378.58**

Check Number: 0-2147483647 Payment Date: 05.21.2025-5/31/2025 Period: 202501-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type		
3628		SEPTIC CHECK		6074 Keystone Road Milaca, MN 56353							
			1ST	92515					Check		
				E 01 060 810 000 000 350		Indus HS Op/Maint Repairs/Maint		$364.00			
PO#:		Voucher #:	28819 Invoice		Invoice No: 49987547		5/21/2025		Paid Amt:	$364.00	
										Check Amount:	$364.00
										Vendor Total:	$364.00
3870		SOUTHERN MINNESOTA INSPECTION		211 Johnson St. Eagle Lake, MN 56024							
			1ST	92516					Check		
				E 01 080 203 000 000 430		Northe Elem Instr Supp		$4,600.00			
PO#:		Voucher #:	28818 Invoice		Invoice No: 24588		5/21/2025		Paid Amt:	$4,600.00	
										Check Amount:	$4,600.00
										Vendor Total:	$4,600.00
3854		TRUE NORTH HEATING & COOLING, LLC		41655 Waldo Road NE Kelliher, MN 56650							
			1ST	92517					Check		
				E 01 070 810 000 000 350		North Op/Maint Repairs/Maint		$1,729.47			
PO#:		Voucher #:	28820 Invoice		Invoice No: 294		5/21/2025		Paid Amt:	$1,729.47	
										Check Amount:	$1,729.47
										Vendor Total:	$1,729.47
2021		US FOODSERVICE INC TM		PO BOX 1450-NW6010 MINNEAPOLIS, MN 55485-6010							
			1ST	92518					Check		
				E 01 070 211 000 000 401		Northome School		$351.94			
				E 02 201 770 000 705 490		N- Breakfast Food		$408.32			
				E 02 201 770 000 701 490		Northome Food Service Food		$491.93			
				E 02 201 770 000 701 401		Northome Food Service Gen Supplies		$150.79			
PO#:		Voucher #:	28821 Invoice		Invoice No: 05.2025		5/21/2025		Paid Amt:	$1,402.98	
										Check Amount:	$1,402.98
										Vendor Total:	$1,402.98
2410		USI CONSULTING GROUP		8000 Norman Center Drive Suite 400 Bloomington, MN 55437							
			1ST	92519					Check		
				E 01 005 110 000 000 305		Business Serv Fees For Services		$800.00			
PO#:		Voucher #:	28794 Invoice		Invoice No: 16945		5/21/2025		Paid Amt:	$800.00	
										Check Amount:	$800.00
										Vendor Total:	$800.00
										Report Total:	$709,430.14