

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03.19.2026-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
1ST	92906	3925		Abby Herron		Check			
			E 01	070 294 010 000 305	JH Clock		\$50.00		
			E 01	070 294 010 000 305	JV CLock		\$60.00		
PO#:	Voucher #:	29691	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$110.00	Check Amount:	\$110.00
1ST	92907	2837		ACELLUS LEARNING SERVICES		Check			
			E 01	070 211 000 000 390	North HS Payments To Other Dist.		\$632.00		
PO#:	Voucher #:	29715	Invoice	Invoice No: 115441	3/19/2026	Paid Amt:	\$632.00	Check Amount:	\$632.00
1ST	92908	3234		BEAR COUNTRY CHRONICLES		Check			
			E 01	005 110 000 000 305	Business Serv Fees For Services		\$330.00		
PO#:	Voucher #:	29666	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$330.00	Check Amount:	\$330.00
1ST	92909	3845		Brooklyn Waller		Check			
			E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$840.00		
PO#:	Voucher #:	29668	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$840.00	Check Amount:	\$840.00
1ST	92910	3865		CHERRY HILL MEDIA, INC		Check			
			E 01	005 110 000 000 305	Business Serv Fees For Services		\$500.00		
PO#:	Voucher #:	29692	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$500.00	Check Amount:	\$500.00
1ST	92911	3853		CM2 SUPPLY		Check			
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp		\$27.03		
PO#:	Voucher #:	29667	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$27.03	Check Amount:	\$27.03
1ST	92912	3354		Dahl, Sheri		Check			
			E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$420.00		
PO#:	Voucher #:	29693	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$420.00	Check Amount:	\$420.00
1ST	92913	1324		FISHER PETROLEUM		Check			
			E 01	601 760 000 720 401	Northome Transp Gen Supplies		\$114.00		
			E 01	601 760 000 720 350	Northome Trans Repairs/Maint		\$25.00		
			E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies		\$179.99		
PO#:	Voucher #:	29669	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt:	\$318.99	Check Amount:	\$318.99

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	92914	2275		HILLYARD INC - HUTCHINSON		Check
			E 01 070 810 000 000 350	North Op/Maint Repairs/Maint		\$1,711.60
PO#:	Voucher #:	29722	Invoice	Invoice No: 90070607	3/19/2026	Paid Amt: \$1,711.60
						Check Amount: \$1,711.60
1ST	92915	2146		INFINITY ONLINE		Check
			E 01 070 211 000 000 390	North HS Payments To Other Dist.		\$2,650.00
PO#:	Voucher #:	29671	Invoice	Invoice No: 311960	3/19/2026	Paid Amt: \$2,650.00
						Check Amount: \$2,650.00
1ST	92916	1455		INTERQUEST DETECTION CANINES		Check
			E 01 070 790 000 000 305	North HS Pupil Support Fees		\$440.00
PO#:	Voucher #:	29673	Invoice	Invoice No: NM 2026	3/19/2026	Paid Amt: \$440.00
						Check Amount: \$440.00
1ST	92917	3924		Isabelle Hanson		Check
			E 01 070 294 010 000 305	North HS Boys BB Fees For Services		\$60.00
PO#:	Voucher #:	29670	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
1ST	92918	1471		ITA BEL KOO D A C		Check
			E 01 070 211 000 000 305	North HS Fees For Services		\$1,212.70
PO#:	Voucher #:	29672	Invoice	Invoice No: 2938	3/19/2026	Paid Amt: \$1,212.70
						Check Amount: \$1,212.70
1ST	92919	3859		Kelsey Dreher		Check
			E 01 070 294 010 000 305	North HS Boys BB Fees For Services		\$350.00
			E 04 501 505 000 321 305	Northome Comm Serv Fees For Serv		\$100.00
PO#:	Voucher #:	29723	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
1ST	92920	1513		KNUTSON, FLYNN & DEANS, INC		Check
			E 01 005 110 000 000 305	Business Serv Fees For Services		\$9,306.25
PO#:	Voucher #:	29674	Invoice	Invoice No: 420 419	3/19/2026	Paid Amt: \$9,306.25
						Check Amount: \$9,306.25
1ST	92921	3926		Leasha Jourdain		Check
			E 01 070 294 010 000 305	JH Clock		\$50.00
			E 01 070 294 010 000 305	JV CLock		\$60.00
PO#:	Voucher #:	29694	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$110.00
						Check Amount: \$110.00

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1ST	92922	1576		MAGGERT TRANSPORTATION INC.		Check
			E 01	601 760 000 720 360 Northome Transp Contracts		\$70,915.01
PO#:	Voucher #:	29678	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$70,915.01
						Check Amount: \$70,915.01
1ST	92923	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 #:	29675	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$990.46
						Check Amount: \$990.46
1ST	92924	3909		Merissa Dreher		Check
			E 01	070 294 010 000 305 North HS Boys BB Fees For Services		\$720.00
PO#:	Voucher #:	29677	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$720.00
						Check Amount: \$720.00
1ST	92925	2270		MINNESOTA POLLUTION CONTROL		Check
			E 01	005 110 000 000 820 Business Serv Dues/Membership		\$495.00
PO#:	Voucher #:	29695	Invoice	Invoice No: 10000225394	3/19/2026	Paid Amt: \$495.00
						Check Amount: \$495.00
1ST	92926	3883		MN DEPT. OF PUBLIC SAFETY		Check
			E 01	005 110 000 000 820 Indus		\$25.00
			E 01	005 110 000 000 820 Northome		\$25.00
PO#:	Voucher #:	29676	Invoice	Invoice No: 3600600003	3/19/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
1ST	92927	3547		MOYER, COURTNEY		Check
			E 01	070 294 010 000 305 North HS Boys BB Fees For Services		\$420.00
PO#:	Voucher #:	29696	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$420.00
						Check Amount: \$420.00
1ST	92928	1681		NASSP		Check
			E 01	005 110 000 000 820 Business Serv Dues/Membership		\$385.00
PO#:	Voucher #:	29680	Invoice	Invoice No: 9002134483	3/19/2026	Paid Amt: \$385.00
						Check Amount: \$385.00
1ST	92929	1720		NORTHOME GROCERY		Check
			E 02	201 770 000 701 490 Northome Food Service Food		\$13.25

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1ST	92929	1720		NORTHOME GROCERY		Check
			E 01	070 260 000 000 430	North HS Natural Sci Instr Supp	\$6.43
			E 01	070 250 000 000 430	North HS Home Ec Instr Supp	\$90.24
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$37.01
PO#:	Voucher #:	29681	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$146.93
						Check Amount: \$146.93
1ST	92930	1906		NORTHOME LUMBER PLUS		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$430.50
			E 01	070 810 000 000 350	North Op/Maint Repairs/Maint	\$658.30
PO#:	Voucher #:	29679	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$1,088.80
						Check Amount: \$1,088.80
1ST	92931	2463		NORTHOME RENTAL & HDWR, INC		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$183.77
			E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies	\$91.97
			B 01	115 070	Northome School	\$65.89
PO#:	Voucher #:	29682	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$341.63
						Check Amount: \$341.63
1ST	92932	1706		NORTHOME, CITY OF		Check
			E 01	070 810 000 000 330	North Op/Maint Utility Service	\$1,121.84
PO#:	Voucher #:	29716	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$1,121.84
						Check Amount: \$1,121.84
1ST	92933	1732		NORTHWEST SERVICE COOP.		Check
			E 01	601 760 000 720 820	Northhome Transp Dues/Membership	\$139.50
PO#:	Voucher #:	29724	Invoice	Invoice No: 12750	3/19/2026	Paid Amt: \$139.50
						Check Amount: \$139.50
1ST	92934	1738		NORTHWEST TECH - BEMIDJI		Check
			E 01	070 211 000 000 390	North HS Payments To Other Dist.	\$1,241.85
PO#:	Voucher #:	29697	Invoice	Invoice No: 00332368	3/19/2026	Paid Amt: \$1,241.85
						Check Amount: \$1,241.85
1ST	92935	2094		NORTHWOODS LUMBER CO		Check
			E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp	\$43.51
PO#:	Voucher #:	29683	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$43.51
						Check Amount: \$43.51

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1ST	92936	1149		PAUL BUNYAN COMMUNICATIONS		Check
			E 01	070 050 000 000 320	North HS Admin Comm Services	\$50.62
PO#:	Voucher #:	29685	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$50.62
						Check Amount: \$50.62
1ST	92937	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02	201 770 000 705 490	N- Breakfast Food	\$2,291.26
			E 02	201 770 000 701 490	Northome Food Service Food	\$8,109.84
			E 02	201 770 000 701 401	Northome Food Service Gen Supplies	\$47.89
			E 02	201 770 000 705 401	N - Breakfast Supplies	\$47.90
			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	\$97.33
			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	\$567.34
			E 01	070 640 000 306 401	Northome School	\$0.00
			E 01	080 203 000 000 430	Northe Elem Instr Supp	\$0.00
			E 01	005 110 205 000 401	Hubbard - Choir	\$366.60
PO#:	Voucher #:	29698	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$11,623.54
						Check Amount: \$11,623.54
1ST	92938	3927		Piper Theobald		Check
			E 04	501 505 000 321 305	Com Ed	\$100.00
PO#:	Voucher #:	29725	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
1ST	92939	1788		POPPLER'S MUSIC INC.		Check
			E 01	070 258 000 000 430	North HS Music Instr Supp	\$231.15
PO#:	Voucher #:	29684	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$231.15
						Check Amount: \$231.15
1ST	92940	2542		SANDSTROM'S		Check
			E 02	201 770 000 701 490	Northome Food Service Food	\$372.50
			E 02	201 770 000 705 490	N- Breakfast Food	\$372.50
PO#:	Voucher #:	29686	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$745.00
						Check Amount: \$745.00

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1ST	92941	2544		SKEETER STITCH, INC.		Check
			E 04	501 505 000 321 401	Northome Comm Serv Gen Supplies	\$1,128.95
PO#:	Voucher #:	29687	Invoice	Invoice No: 55522	3/19/2026	Paid Amt: \$1,128.95
						Check Amount: \$1,128.95
1ST	92942	3317		URLAA		Check
			E 01	005 110 000 000 820	Business Serv Dues/Membership	\$50.00
PO#:	Voucher #:	29689	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
1ST	92943	2021		US FOODSERVICE INC TM		Check
			E 02	202 770 000 701 490	Indus Food Service Food	\$271.09
			E 02	202 770 000 701 401	Indus Food Service Gen Supplies	\$142.37
			E 02	202 770 000 706 490	Fresh Fruit & Veg Grant-Food	\$37.81
			B 01	115 070	Northome School	\$145.36
PO#:	Voucher #:	29690	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$596.63
						Check Amount: \$596.63
1ST	92944	2695		WALLER, DUSTY		Check
			E 01	070 294 010 000 305	North HS Boys BB Fees For Services	\$840.00
PO#:	Voucher #:	29688	Invoice	Invoice No: 03.2026	3/19/2026	Paid Amt: \$840.00
						Check Amount: \$840.00
						Report Total: \$112,583.99