

April 27, 2026

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20013	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,266.16
20013	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$620.80
20013	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,201.28
<b>20013 Total</b>				<b><u>\$6,088.24</u></b>
20014	AT&T MOBILITY-CC	E 01 005 606 000 000 401	General Supplies	\$154.92
<b>20014 Total</b>				<b><u>\$154.92</u></b>
20015	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$716.60
<b>20015 Total</b>				<b><u>\$716.60</u></b>
20016	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$77.76
20016	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
20016	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Water	\$9.00
20016	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$137.50
20016	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
20016	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
20016	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
<b>20016 Total</b>				<b><u>\$306.18</u></b>
20017	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$35.25
20017	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$42.20
20017	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$17.95
20017	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$114.75
20017	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$91.90
20017	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
20017	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
20017	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$457.75
20017	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$667.00
20017	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$511.55
20017	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
20017	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
<b>20017 Total</b>				<b><u>\$4,493.22</u></b>
20018	METRO SALES INC	E 05 005 850 000 302 335	Short Term Lease	\$371.88
20018	METRO SALES INC	E 05 005 850 000 302 335	Short Term Lease	\$71.28
<b>20018 Total</b>				<b><u>\$443.16</u></b>
20019	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$3,138.22
20019	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$4,054.32
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
20019	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$193.75
20019	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$533.04
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 333		\$224.12
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$89.80
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 440		\$897.19
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$118.20
20019	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$16.26
20019	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 334		\$390.96
20019	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 331		\$3,124.83

20019	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$389.34
20019	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$144.25
20019	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		\$5,519.59
<b>20019 Total</b>										<b><u>\$19,400.33</u></b>
20020	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$141.43
<b>20020 Total</b>										<b><u>\$141.43</u></b>
20021	ALL FLAGS, LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$324.20
<b>20021 Total</b>										<b><u>\$324.20</u></b>
20022	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	401	General Supplies	\$97.86
20022	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	401	General Supplies	\$18.59
20022	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$31.98
20022	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$103.57
20022	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$48.08
20022	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$65.99
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	403	000	430	Instructional Supply	\$184.28
20022	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$589.35
20022	AMAZON CAPITAL SERVICES INC	E	01	005	401	000	740	433	Sup/Mat Indiv Instr	\$473.94
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$36.96
20022	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	430	Instructional Supply	\$128.82
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$56.56
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	\$153.96
20022	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	430	Instruct Supplies	\$41.98
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	\$93.66
20022	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$1,145.74
20022	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$179.08
20022	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$919.80
<b>20022 Total</b>										<b><u>\$4,370.20</u></b>
20023	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$1,064.96
<b>20023 Total</b>										<b><u>\$1,064.96</u></b>
20024	APPLE INC	E	01	112	401	000	740	433	Sup/Mat Indiv Instr	\$295.00
20024	APPLE INC	E	01	112	401	000	740	433	supplies	\$1,316.00
<b>20024 Total</b>										<b><u>\$1,611.00</u></b>
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 12 tone ring adjustment	\$115.56
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Shocks	\$1,528.28
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Adjust wipers	\$99.68
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	420	Door Control Props	\$112.42
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	new rotors bus 12	\$2,068.85
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	replaced Delta Pressure Sensor	\$1,236.65
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	replace door motor	\$971.83
20025	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fuel tank bus 23	\$4,923.16
<b>20025 Total</b>										<b><u>\$11,056.43</u></b>
20026	AT&T MOBILITY-CC	E	01	005	606	000	000	401	General Supplies	\$112.92
<b>20026 Total</b>										<b><u>\$112.92</u></b>
20027	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
<b>20027 Total</b>										<b><u>\$268.64</u></b>
20028	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$190.00
20028	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$40.00
<b>20028 Total</b>										<b><u>\$230.00</u></b>
20029	BAUER DEREK	E	01	300	296	716	000	305	Consulting Fees	\$100.00
<b>20029 Total</b>										<b><u>\$100.00</u></b>
20030	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$280.00
<b>20030 Total</b>										<b><u>\$280.00</u></b>

20031	BISS LOCK INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$346.00
<b>20031 Total</b>										<b><u>\$346.00</u></b>
20032	BLAINE SPEECH TEAM	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$98.00
<b>20032 Total</b>										<b><u>\$98.00</u></b>
20033	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	\$60.00
<b>20033 Total</b>										<b><u>\$60.00</u></b>
20034	BRYSON III BILL	E	01	005	640	000	316	366	Travel	\$208.80
<b>20034 Total</b>										<b><u>\$208.80</u></b>
20035	BSN SPORTS LLC	E	01	300	294	714	000	430		\$257.40
20035	BSN SPORTS LLC	E	01	300	296	714	000	430		\$257.40
<b>20035 Total</b>										<b><u>\$514.80</u></b>
20036	CHAIR	E	01	300	211	000	320	305	Consulting Fees	\$2,500.00
<b>20036 Total</b>										<b><u>\$2,500.00</u></b>
20037	CHERRY HIGH SCHOOL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$96.00
<b>20037 Total</b>										<b><u>\$96.00</u></b>
20038	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	\$116.16
20038	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	\$21.59
20038	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Wiper Blades	\$25.08
<b>20038 Total</b>										<b><u>\$162.83</u></b>
20039	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$2,000.00
20039	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$17,500.00
<b>20039 Total</b>										<b><u>\$19,500.00</u></b>
20040	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEN' E	E	05	005	850	040	302	335	Short Term Lease	\$6,145.40
<b>20040 Total</b>										<b><u>\$6,145.40</u></b>
20041	CMC CONSTRUCTION INC	E	05	119	850	000	302	311	Prof Tech Services	\$44,586.35
<b>20041 Total</b>										<b><u>\$44,586.35</u></b>
20042	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$600.00
<b>20042 Total</b>										<b><u>\$600.00</u></b>
20043	CONGER LIAM	E	01	300	292	000	000	366	Travel	\$426.96
<b>20043 Total</b>										<b><u>\$426.96</u></b>
20044	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	Prof Tech Services	\$8,307.00
20044	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	tech supplies	\$5,175.00
20044	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	tech supplies	\$1,107.00
20044	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	tech supplies	\$31,143.80
20044	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	tech supplies	\$13,800.00
<b>20044 Total</b>										<b><u>\$59,532.80</u></b>
20045	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$12,770.00
<b>20045 Total</b>										<b><u>\$12,770.00</u></b>
20046	DULUTH EAST HIGH SCHOOL	E	01	300	294	714	000	364		\$100.00
20046	DULUTH EAST HIGH SCHOOL	E	01	300	296	714	000	364		\$100.00
<b>20046 Total</b>										<b><u>\$200.00</u></b>
20047	EARTHLINK	E	04	500	505	000	321	320		\$34.34
20047	EARTHLINK	E	03	005	760	000	720	320		\$34.34
20047	EARTHLINK	E	01	101	203	000	000	320		\$128.77
20047	EARTHLINK	E	01	116	203	000	000	320		\$128.77
20047	EARTHLINK	E	01	112	203	000	000	320		\$85.84
20047	EARTHLINK	E	01	117	810	000	000	320		\$367.12
20047	EARTHLINK	E	01	300	211	000	000	320		\$360.54
20047	EARTHLINK	E	01	005	810	000	000	320		\$85.84
<b>20047 Total</b>										<b><u>\$1,225.56</u></b>
20048	EDMENTUM	E	01	300	211	224	000	401		\$1,223.75
20048	EDMENTUM	E	01	300	211	000	000	305		\$1,223.75
<b>20048 Total</b>										<b><u>\$2,447.50</u></b>

20049	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$11,485.54
<b>20049 Total</b>										<b><u>\$11,485.54</u></b>
20050	EHLERS	E	01	005	110	000	000	311	Prof Tech Services	\$3,850.00
<b>20050 Total</b>										<b><u>\$3,850.00</u></b>
20051	EVENSON NISSA	R	01	300	298	000	000	062	User Fee	\$90.00
<b>20051 Total</b>										<b><u>\$90.00</u></b>
20052	FETH DEBORAH	E	01	300	211	000	320	490	Food	\$52.80
<b>20052 Total</b>										<b><u>\$52.80</u></b>
20053	FIDELDY BRYAN	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20053	FIDELDY BRYAN	E	01	300	296	716	000	305	Consulting Fees	\$88.00
<b>20053 Total</b>										<b><u>\$188.00</u></b>
20054	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Applicant Tracking, Unlimited Usage for Intern:	\$3,101.90
<b>20054 Total</b>										<b><u>\$3,101.90</u></b>
20055	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$44.99
20055	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.79
20055	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$23.18
20055	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$1.64
20055	GRANDE ACE HARDWARE	E	03	005	760	000	720	420	Bolt	\$0.88
<b>20055 Total</b>										<b><u>\$81.48</u></b>
20056	HART ELECTRIC OF NORTHERN MINNESOTA IN	E	05	119	850	000	302	311	Prof Tech Services	\$50,160.00
<b>20056 Total</b>										<b><u>\$50,160.00</u></b>
20057	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,311.32
20057	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$132.50
<b>20057 Total</b>										<b><u>\$1,443.82</u></b>
20058	HEART BERRY	E	01	300	211	000	320	305	Consulting Fees	\$194.16
<b>20058 Total</b>										<b><u>\$194.16</u></b>
20059	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$354.75
20059	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$474.00
20059	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
<b>20059 Total</b>										<b><u>\$1,128.75</u></b>
20060	HORIZON COMMERCIAL POOLS	E	01	300	810	000	000	350	Repairs Maint Serv	\$338.80
<b>20060 Total</b>										<b><u>\$338.80</u></b>
20061	INAC INC	E	02	005	770	000	701	319		\$51,338.22
20061	INAC INC	E	02	005	770	000	701	311		\$9,265.06
20061	INAC INC	E	02	005	770	000	701	495		\$10,321.50
20061	INAC INC	E	02	005	770	000	701	401		\$8,813.95
20061	INAC INC	E	02	005	770	000	701	490		\$64,902.83
<b>20061 Total</b>										<b><u>\$144,641.56</u></b>
20062	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$163,513.33
<b>20062 Total</b>										<b><u>\$163,513.33</u></b>
20063	IRON RANGE PIANO LLC	E	01	300	258	003	000	350	Complete New Top Action Including Rails	\$5,000.00
<b>20063 Total</b>										<b><u>\$5,000.00</u></b>
20064	ISMIL CHRIS	E	01	300	296	714	000	364		\$188.25
20064	ISMIL CHRIS	E	01	300	294	714	000	364		\$188.25
<b>20064 Total</b>										<b><u>\$376.50</u></b>
20065	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	\$4.95
20065	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Seat back and seat covers	\$577.07
<b>20065 Total</b>										<b><u>\$582.02</u></b>
20066	JS PRINT GROUP INC	E	04	500	560	000	321	311	Prof Tech Services	\$7,316.50
<b>20066 Total</b>										<b><u>\$7,316.50</u></b>
20067	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$37.00
20067	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20067 Total</b>										<b><u>\$147.00</u></b>

20068	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,252.99
20068	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$1,396.87
20068	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$77.94
20068	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,817.70
20068	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,929.93
20068	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,246.59
20068	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$389.56
20068	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$779.12
20068	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$876.51
20068	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$90.90
20068	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$532.40
20068	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	\$194.78
20068	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$181.79
20068	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$2,032.20
20068	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$705.51
20068	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,121.09
20068	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$137.89
20068	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,264.97
20068	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,980.34
20068	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,180.66
20068	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$194.78
20068	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$438.25
20068	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,149.20
20068	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$181.79
20068	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,302.78
<b>20068 Total</b>										<b><u>\$24,456.54</u></b>
20069	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$13,275.00
20069	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$14,512.50
<b>20069 Total</b>										<b><u>\$27,787.50</u></b>
20070	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$104.97
20070	L & M SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$335.86
20070	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$28.96
20070	L & M SUPPLY INC	E	03	005	760	000	720	420	Light andsnaps for bus 13	\$17.45
20070	L & M SUPPLY INC	E	03	005	760	000	720	401	Headlights and Batteries and Antifreeze	\$85.93
<b>20070 Total</b>										<b><u>\$573.17</u></b>
20071	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$126.39
20071	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$1,519.43
<b>20071 Total</b>										<b><u>\$1,645.82</u></b>
20072	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$850.00
20072	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$850.00
<b>20072 Total</b>										<b><u>\$1,700.00</u></b>
20073	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$104.96
20073	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$83.85
20073	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$104.96
<b>20073 Total</b>										<b><u>\$293.77</u></b>
20074	MACKIN EDUCATIONAL RESOURCES	E	01	112	203	000	000	401	General Supplies	\$593.46
<b>20074 Total</b>										<b><u>\$593.46</u></b>
20075	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$3,823.18
<b>20075 Total</b>										<b><u>\$3,823.18</u></b>
20076	MCREYNOLDS MARY	E	01	300	297	000	000	430	Instruct Supplies	\$495.45
<b>20076 Total</b>										<b><u>\$495.45</u></b>
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$309.00
20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$13.87

20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$65.36
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$40.02
20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$142.36
20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$173.12
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$132.00
20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$243.79
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$42.67
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$23.91
20077	MENARDS	E	03	005	760	000	720	401	Paint and tape	\$19.90
20077	MENARDS	E	01	300	211	226	000	401	General Supplies	\$577.38
20077	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$280.48
<b>20077 Total</b>										<b><u>\$2,063.86</u></b>
20078	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,160.85
20078	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$154.00
<b>20078 Total</b>										<b><u>\$6,314.85</u></b>
20079	MINER'S INC	E	01	101	203	000	000	401	muffins and donuts	\$35.26
20079	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$141.91
20079	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$100.68
20079	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$37.16
20079	MINER'S INC	E	01	300	211	227	000	366	Travel	\$217.45
<b>20079 Total</b>										<b><u>\$532.46</u></b>
20080	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$506.50
20080	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$2,777.27
20080	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$899.38
20080	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$1,017.05
20080	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$318.07
20080	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$301.34
<b>20080 Total</b>										<b><u>\$5,819.61</u></b>
20081	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$396.44
<b>20081 Total</b>										<b><u>\$396.44</u></b>
20082	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$173.96
20082	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$173.96
20082	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$1,826.58
20082	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$434.90
20082	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$652.35
20082	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$652.35
20082	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$434.90
20082	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-\$2,974.30
<b>20082 Total</b>										<b><u>\$1,374.70</u></b>
20083	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$95.00
<b>20083 Total</b>										<b><u>\$95.00</u></b>
20084	MONTICELLO HIGH SCHOOL	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$200.00
<b>20084 Total</b>										<b><u>\$200.00</u></b>
20085	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for March 2026	\$550.00
<b>20085 Total</b>										<b><u>\$550.00</u></b>
20086	MULCAHY NICKOLAUS LLC	E	05	119	850	000	302	311	Prof Tech Services	\$10,925.00
<b>20086 Total</b>										<b><u>\$10,925.00</u></b>
20087	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$24,571.75
20087	NORTHERN DOOR & HARDWARE INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$51.50
<b>20087 Total</b>										<b><u>\$24,623.25</u></b>
20088	NORTHERN TWISTARS GYMNASTICS	E	01	005	105	048	000	430	Instructional Supply	\$175.00
<b>20088 Total</b>										<b><u>\$175.00</u></b>

20089	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$60.00
20089	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$190.00
<b>20089 Total</b>										<b><u>\$250.00</u></b>
20090	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Door bus garage fix opener	\$822.50
<b>20090 Total</b>										<b><u>\$822.50</u></b>
20091	PASEK ROBERT T	E	05	119	850	000	302	311	Prof Tech Services	\$64,625.65
<b>20091 Total</b>										<b><u>\$64,625.65</u></b>
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$781.20
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.16
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$50.41
20092	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
<b>20092 Total</b>										<b><u>\$1,110.36</u></b>
20093	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,400.00
<b>20093 Total</b>										<b><u>\$2,400.00</u></b>
20094	PETTY CASH - ATHLETIC OFFICE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$180.00
<b>20094 Total</b>										<b><u>\$180.00</u></b>
20095	PINNACLE FOOD SERVICE REPAIR LLC	E	05	119	850	000	302	311	Prof Tech Services	\$4,132.12
<b>20095 Total</b>										<b><u>\$4,132.12</u></b>
20096	QUILL	E	01	005	010	000	000	401	General Supplies	\$7.72
20096	QUILL	E	01	005	010	000	000	401	General Supplies	\$7.72
20096	QUILL	E	01	005	010	000	000	401	OFFICE SUPPLIES	\$89.16
20096	QUILL	E	01	005	010	000	000	401	General Supplies	\$3.86
20096	QUILL	E	01	005	010	000	000	401	General Supplies	\$3.86
20096	QUILL	E	01	005	606	000	000	401	HP LASERJET ENTERPRISE M607 TONER CARTRI	\$230.99
<b>20096 Total</b>										<b><u>\$343.31</u></b>
20097	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$760.24
<b>20097 Total</b>										<b><u>\$760.24</u></b>
20098	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$606.05
20098	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$2,755.60
<b>20098 Total</b>										<b><u>\$3,361.65</u></b>
20099	RANTALA MARY	E	01	300	361	000	475	366	Travel	\$94.25
<b>20099 Total</b>										<b><u>\$94.25</u></b>
20100	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$264.00
<b>20100 Total</b>										<b><u>\$264.00</u></b>
20101	RATWIK ROSZAK & MALONEY	E	01	005	640	000	316	366	Travel	\$300.00
<b>20101 Total</b>										<b><u>\$300.00</u></b>
20102	ROCK RIDGE EMERGING LEADERS BOOSTER CLI	E	01	005	107	050	000	401	General Supplies	\$4,000.00
<b>20102 Total</b>										<b><u>\$4,000.00</u></b>
20103	SHRED-N-GO - 446138	E	01	101	203	000	000	401		\$85.30
20103	SHRED-N-GO - 446138	E	01	112	203	000	000	401		\$85.30
20103	SHRED-N-GO - 446138	E	01	300	211	000	000	401		\$85.30
20103	SHRED-N-GO - 446138	E	01	005	110	000	000	401		\$85.30
20103	SHRED-N-GO - 446138	E	01	116	203	000	000	401		\$85.30
<b>20103 Total</b>										<b><u>\$426.50</u></b>
20104	SHUBAT TRANSPORTATION	E	01	300	298	000	733	365	Interdept Transport	\$3,800.00
<b>20104 Total</b>										<b><u>\$3,800.00</u></b>
20105	SPELTS WILLIE	E	01	300	211	027	000	366	Travel	\$394.04
<b>20105 Total</b>										<b><u>\$394.04</u></b>
20106	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$1,351.00
<b>20106 Total</b>										<b><u>\$1,351.00</u></b>

20107	STRASSER TIM	E 01 300 211 227 000 366	Travel	\$319.00
20107	STRASSER TIM	E 01 300 361 000 475 366	Travel	\$207.00
<b>20107 Total</b>				<b><u>\$526.00</u></b>
20108	SURLA LARRY W	E 01 005 810 000 000 350	Repairs Maint Serv	\$5,320.00
<b>20108 Total</b>				<b><u>\$5,320.00</u></b>
20109	TACONITE TIRE SERVICE	E 03 005 760 000 720 350	Inspect sub 37	\$99.43
20109	TACONITE TIRE SERVICE	E 03 005 760 000 720 350	Front end work 41	\$1,403.37
<b>20109 Total</b>				<b><u>\$1,502.80</u></b>
20110	TAUS DAVID	E 01 300 296 716 000 305	Consulting Fees	\$175.00
<b>20110 Total</b>				<b><u>\$175.00</u></b>
20111	TRIMARK INDUSTRIAL	E 01 005 810 000 000 350	Repairs Maint Serv	\$159.78
<b>20111 Total</b>				<b><u>\$159.78</u></b>
20112	TRIUMPH EDUCATIONAL CONSULTING	E 01 300 405 000 740 399	Spec Purchased Services	\$455.00
<b>20112 Total</b>				<b><u>\$455.00</u></b>
20113	UNITED GLASS INC	E 05 119 850 000 302 311	Prof Tech Services	\$10,447.15
<b>20113 Total</b>				<b><u>\$10,447.15</u></b>
20114	URGO STEFANIE	E 01 300 155 043 000 401	General Supplies	\$194.42
<b>20114 Total</b>				<b><u>\$194.42</u></b>
20115	US POSTAL SERVICE	E 01 005 110 000 000 401	PERMIT #11	\$370.00
<b>20115 Total</b>				<b><u>\$370.00</u></b>
20116	VIKING AUTOMATIC SPRINKLER COMPANY	E 05 119 850 000 302 311	Prof Tech Services	\$60,195.80
<b>20116 Total</b>				<b><u>\$60,195.80</u></b>
20117	W A FISHER COMPANY	E 01 005 010 000 000 380	Print-Publish	\$48.00
20117	W A FISHER COMPANY	E 01 005 010 000 000 380	Print-Publish	\$48.00
<b>20117 Total</b>				<b><u>\$96.00</u></b>
20118	WALTERS DWAYNE	E 01 300 294 713 000 305	Consulting Fees	\$110.00
<b>20118 Total</b>				<b><u>\$110.00</u></b>
20119	WEST MUSIC	E 01 112 258 000 000 430	255120 Sonor Orff ALS-1 Cording for zylo or me	\$18.00
20119	WEST MUSIC	E 01 112 258 000 000 430	261227 ONOR Orff SCH 23 Brown Hard Wool Fe	\$68.00
20119	WEST MUSIC	E 01 112 258 000 000 430	254829 SONOR Orff SCH 40 Wood Glockenspiel	\$20.00
20119	WEST MUSIC	E 01 112 258 000 000 430	204120 Westco 8" Tambourine with natural he	\$55.80
20119	WEST MUSIC	E 01 112 258 000 000 430	shipping	\$18.18
<b>20119 Total</b>				<b><u>\$179.98</u></b>
20120	WHA GOLF TEAM	E 01 300 296 715 000 364	Entry Fees/Student Travel	\$150.00
<b>20120 Total</b>				<b><u>\$150.00</u></b>
20121	POHAKI LUMBER CO	E 01 005 420 000 372 530		\$1,826.36
20121	POHAKI LUMBER CO	E 01 300 211 224 000 401		\$1,531.36
<b>20121 Total</b>				<b><u>\$3,357.72</u></b>
	PAYROLL 04/15/26			\$868,674.96
	OASDI			\$51,750.23
	MEDICARE			\$12,107.20
	PERA			\$24,435.63
	TRA			\$51,811.22
	TSA MATCH			\$5,019.74
			<b>TOTAL DISBURSEMENTS &amp; PAYROLL</b>	<b><u>\$1,896,368.90</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted April 27, 2026.

---

Clerk

---

Chairperson