

June 8, 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>
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$620.80
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$3,832.84
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,201.28
20227 Total				<u>\$5,654.92</u>
20228	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$903.79
20228 Total				<u>\$903.79</u>
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$2.80
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$2.70
20229	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$741.95
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$645.70
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$444.25
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$101.25
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$70.60
20229	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$84.80
20229	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$57.00
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$30.75
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$17.62
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$35.10
20229 Total				<u>\$4,789.39</u>
20230	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$360.17
20230 Total				<u>\$360.17</u>
20231	MINNESOTA NORTH COLLEGE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$283,638.54
20231 Total				<u>\$283,638.54</u>
20232	POWER SCHOOL GROUP LLC	E 01 005 640 000 316 366	Travel	\$480.00
20232 Total				<u>\$480.00</u>
20233	QUADIENT FINANCE	E 01 005 105 000 000 329	Postage	\$1,500.00
20233 Total				<u>\$1,500.00</u>
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 440		\$614.00
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 333		\$254.16
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$16.26
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$140.05
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$99.70
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$3,033.73
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$608.14
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$3,215.23
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$218.50
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 334		\$390.96
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 331		\$2,910.78
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 440		\$4,514.40

20234	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$134.35
20234	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$359.30
20234 Total										<u>\$17,076.02</u>
20235	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$400.00
20235	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,627.90
20235 Total										<u>\$2,027.90</u>
20236	AED BRANDS	E	05	300	865	000	347	401	Philips FRx SMART Pads II Defibrillation Electro	\$69.00
20236 Total										<u>\$69.00</u>
20237	AMAZON CAPITAL SERVICES INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$849.70
20237	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instruct Supply	\$239.77
20237	AMAZON CAPITAL SERVICES INC	E	01	116	216	000	401	430	Instruct Supplies	\$317.19
20237	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$260.77
20237	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$73.28
20237	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$50.15
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$392.56
20237	AMAZON CAPITAL SERVICES INC	E	01	300	294	705	000	430	Instruct Supplies	\$65.70
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	000	000	401	General Supplies	\$47.20
20237	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$16.79
20237	AMAZON CAPITAL SERVICES INC	E	01	116	216	000	401	430	Instruct Supplies	\$315.99
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$53.97
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instruct Supply	\$667.96
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$259.68
20237	AMAZON CAPITAL SERVICES INC	E	01	300	294	705	000	430	Instruct Supplies	\$126.30
20237	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$474.68
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$319.50
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$71.06
20237	AMAZON CAPITAL SERVICES INC	E	04	500	570	000	321	401	General Supplies	\$784.24
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$255.52
20237	AMAZON CAPITAL SERVICES INC	E	01	300	296	715	000	430	Instruct Supplies	\$673.97
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$182.42
20237 Total										<u>\$6,498.40</u>
20238	AMUNDSON ANNA	E	04	500	560	000	321	430	Instruct Supplies	\$224.00
20238 Total										<u>\$224.00</u>
20239	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$1,126.52
20239 Total										<u>\$1,126.52</u>
20240	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$32.41
20240 Total										<u>\$32.41</u>
20241	ARCHKEY SOLUTIONS	E	01	005	810	000	000	350		\$4,726.38
20241	ARCHKEY SOLUTIONS	E	02	005	770	000	701	350		\$2,210.00
20241	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$2,343.52
20241 Total										<u>\$9,279.90</u>
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fuel filters bus 10	\$201.00
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service Bus 17	\$731.53
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service bus 6	\$722.71
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New ABS Module	\$4,985.76
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 21 exhaust and new fuel tank	\$2,633.78
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fan and clutch Bus 19	\$3,993.57
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service bus 7	\$605.02
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Nwew front and rear gaskets new radiator	\$5,996.05
20242 Total										<u>\$19,869.42</u>
20243	AT&T MOBILITY-CC	E	01	005	606	000	000	401	General Supplies	\$128.92
20243 Total										<u>\$128.92</u>

20244	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
20244 Total										<u>\$268.64</u>
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20245 Total										<u>\$290.00</u>
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$20.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$75.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$10.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20246 Total										<u>\$315.00</u>
20247	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$280.00
20247 Total										<u>\$280.00</u>
20248	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	DNALC PTC Taster: Using SNP to Predict Bitter	\$273.00
20248	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Shipping and Handling	\$44.81
20248 Total										<u>\$317.81</u>
20249	CHAIR	E	01	300	211	000	320	305	Consulting Fees	\$1,000.00
20249 Total										<u>\$1,000.00</u>
20250	CHRISTENSEN PARTS	E	01	112	810	000	000	350	Repairs Maint Serv	\$806.08
20250	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Battery for Jacobson Mower	\$128.43
20250 Total										<u>\$934.51</u>
20251	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$701.92
20251 Total										<u>\$701.92</u>
20252	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
20252 Total										<u>\$3,500.00</u>
20253	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	350	Repairs Maint Serv	\$799.99
20253 Total										<u>\$799.99</u>
20254	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
20254	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
20254 Total										<u>\$90.92</u>
20255	DATA CENTER WAREHOUSE LLC	E	01	119	810	000	000	401	General Supplies	\$143.75
20255 Total										<u>\$143.75</u>
20256	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,033.50
20256 Total										<u>\$1,033.50</u>
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S726557 Colorations Liquid Watercolor Paints -	\$14.24
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	35520 Colorations Paraben-Free Liquid Waterc	\$17.09
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116459 Colorations Biodegradable Glitter - F	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116451 Colorations Biodegradable Glitter - E	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116453 Colorations Biodegradable Glitter - C	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	2423 Repositionable Con-Tact Cover, 18"quot;	\$37.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	41285 Colorations Washable Primary Dabber D	\$36.08
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	28719 Sandtastik White Play Sand, 25 lb.	\$28.49
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	41283 Colorations Tempera Paint Sticks Value	\$132.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	1649 Elmers Washable School Glue, 1 Gallon	\$71.22
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S907746 Active World Tuff Tray and Adjustable	\$227.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1028483 Excellerations Explorer Tuff Tray Gra	\$69.34
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1433540 Excellerations Translucent Sorting Ce	\$66.49
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1091657 Colorations Fun Family Dough Acces:	\$8.97

20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	3499 Colorations Tipped Lacing Cords - 72 Piece	\$20.89
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	FREIGHT Shipping for Discount School Supply	\$51.30
20257 Total										
										<u>\$824.96</u>
20258	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$4,645.00
20258 Total										
										<u>\$4,645.00</u>
20259	EARTHLINK	E	01	300	211	000	000	320		\$361.32
20259	EARTHLINK	E	01	112	203	000	000	320		\$86.03
20259	EARTHLINK	E	01	005	810	000	000	320		\$86.03
20259	EARTHLINK	E	01	117	810	000	000	320		\$367.12
20259	EARTHLINK	E	01	116	203	000	000	320		\$129.05
20259	EARTHLINK	E	04	500	505	000	321	320		\$34.41
20259	EARTHLINK	E	03	005	760	000	720	320		\$34.41
20259	EARTHLINK	E	01	101	203	000	000	320		\$129.05
20259 Total										
										<u>\$1,227.42</u>
20260	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$239.46
20260 Total										
										<u>\$239.46</u>
20261	ED'S BODY SHOP INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$6,092.81
20261 Total										
										<u>\$6,092.81</u>
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$9,393.88
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,537.56
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$13,866.16
20262 Total										
										<u>\$24,797.60</u>
20263	EICHHOLZ JAMES	E	01	300	361	000	475	366	Travel	\$266.80
20263 Total										
										<u>\$266.80</u>
20264	FOSTER GREG	E	01	300	211	227	723	365	Transportation Chargeback	\$1,539.47
20264 Total										
										<u>\$1,539.47</u>
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	MW7657, MAGIC CARPET SWING	\$98.49
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	MW6758, HD-120 SWING FRAME WITH SWIVE	\$2,499.00
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	SD7872BC, SENSATIONAL TUNNEL MAT, COLOF	\$692.99
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	SP9017, SENSASOFT PLATFORM TRAMPOLINE,	\$2,229.99
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	Freight	\$1,157.67
20265 Total										
										<u>\$6,678.14</u>
20266	GIANTS RIDGE GOLF & SKI RESORT	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$1,475.00
20266 Total										
										<u>\$1,475.00</u>
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.99
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$22.57
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.99
20267 Total										
										<u>\$59.55</u>
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,809.25
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$526.30
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$198.29
20268 Total										
										<u>\$2,533.84</u>
20269	HEART BERRY	E	01	300	211	000	320	430	Instruct Supplies	\$2,056.65
20269 Total										
										<u>\$2,056.65</u>
20270	HHS TRACK BOOSTER CLUB	E	01	300	296	714	000	364		\$150.00
20270	HHS TRACK BOOSTER CLUB	E	01	300	294	714	000	364		\$150.00
20270 Total										
										<u>\$300.00</u>
20271	HIBBING GOLF	E	01	300	294	715	000	364		\$180.00
20271	HIBBING GOLF	E	01	300	296	715	000	364		\$180.00
20271 Total										
										<u>\$360.00</u>
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$387.78
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$312.26
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$112.04

20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$271.16
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$317.71
20272 Total										
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$53.75
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
20273 Total										
20274	HUNT ELECTRIC CORPORATION	E	05	005	865	000	369	305	Consult/Fees For Svc	\$19,300.00
20274 Total										
20275	INAC INC	E	02	005	770	000	701	311		\$8,960.27
20275	INAC INC	E	02	005	770	000	701	401		\$10,330.14
20275	INAC INC	E	02	005	770	000	701	319		\$48,742.11
20275	INAC INC	E	02	005	770	000	701	495		\$10,856.95
20275	INAC INC	E	02	005	770	000	701	490		\$72,591.88
20275 Total										
20276	ISD #182	E	01	300	296	714	000	364		\$100.00
20276	ISD #182	E	01	300	294	714	000	364		\$100.00
20276 Total										
20277	ISD #318	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$100.00
20277 Total										
20278	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$328.64
20278 Total										
20279	ISD #700	E	01	300	296	714	000	364		\$150.00
20279	ISD #700	E	01	300	294	715	000	364		\$150.00
20279 Total										
20280	ITASCA AREA SCHOOLS COLLABORATIVE	E	01	300	361	950	428	303	Purchased Services	\$113.24
20280 Total										
20281	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$71.00
20281	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20281	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20281	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$35.00
20281 Total										
20282	JM AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$3,976.38
20282 Total										
20283	JW PEPPER	E	01	300	259	002	000	430	2436707 September	\$60.00
20283	JW PEPPER	E	01	300	259	002	000	430	10509147E Celebration EPRINT	\$45.00
20283	JW PEPPER	E	01	300	259	002	000	430	Freight	\$13.99
20283 Total										
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	E-LAP SCORING BOOKLETS - 20 - ENGLISH	\$22.95
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	LAP-3 SCORING BOOKLETS - SET OF 20	\$22.95
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	Freight	\$6.89
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	32270 Jungle Animals - 8 Pieces	\$30.56
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	62335 Potato Head - Assorted	\$25.42
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	71416-NT Nature Color Chunky 24" x 36" Table	\$192.91
20284 Total										
20285	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20285	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$37.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$37.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$37.00
20285 Total										

20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$2,410.06
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$743.41
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$275.78
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,146.25
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,448.92
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,155.69
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$363.60
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,467.21
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$746.65
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$720.68
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$363.58
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$486.95
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,655.61
20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$2,062.34
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$995.19
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$299.76
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,044.34
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,912.47
20286	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	\$181.79
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,253.08
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$376.57
20286	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$194.78
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,840.67
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$262.95
20286	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	\$266.20
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$5,297.99
20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,123.00
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$983.20
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$263.79
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,416.04
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,693.75
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,603.68
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,343.98
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$681.73
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$370.08
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$454.49
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,681.59
20286 Total										<u>\$45,782.63</u>
20287	KH PROMOTIONS	E	01	300	296	714	000	430		\$183.86
20287	KH PROMOTIONS	E	01	300	294	715	000	430		\$183.86
20287 Total										<u>\$367.72</u>
20288	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$66,496.51
20288 Total										<u>\$66,496.51</u>
20289	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$327.25
20289	KUSH-JEFFERY SHANON	E	01	112	203	029	000	430		\$180.00
20289	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$122.53
20289 Total										<u>\$629.78</u>
20290	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$20,250.00
20290 Total										<u>\$20,250.00</u>
20291	L & M SUPPLY INC	E	01	005	810	000	000	420	Oil for Maint	\$8.15
20291	L & M SUPPLY INC	E	03	005	760	000	720	420	Light bulbs for buses	\$3.99

20291	L & M SUPPLY INC	E	01	005	810	000	000	420	Hydraulic fluid	\$27.99
20291 Total										<u>\$40.13</u>
20292	L&L RENTALS INC	E	01	300	211	226	000	401	CHA-1949 -Misc3.5G INDUSTRIAL CONCRETE OF	\$171.29
20292	L&L RENTALS INC	E	01	300	211	226	000	401	GTR-GF10305 - 48" ROUND END BULLFLOAT KIT	\$430.63
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC150 - KNEE SLIDERS STAIN STEEL 31 X 8	\$236.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC151 - 28x8 SS Knee Boards Pair	\$229.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-WL069 -Kneeling Board	\$65.85
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC608 -8'x1-1/2"x 3-1/2" MAG SCREED	\$149.80
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC612 - 12'x1-1/2" Screed Magnesium	\$197.40
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC616 - 16'x1-1/2"x3-1/2"Screed Magnesi	\$254.80
20292	L&L RENTALS INC	E	01	300	211	226	000	401	BOT-17853 - TRENDS XL 17" BOOTS 15-16	\$80.85
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-CG101234W - Chicago Walking Groover 1	\$130.00
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-16806 - T-Slot Hand Darby 36"	\$106.82
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-REDRR110 - Rock 'N' Roller Heavy Slate Te	\$1,248.95
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-REDRR300TX - Texture Roller 9" Heavy Sl	\$185.16
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-132SSD - Big "I" Hand Edger 5/8" Lip 1/2'	\$96.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-GF10094 -48"x4" Round EndGatorLoy Float	\$151.20
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF656 - EDGER/GRVR. FOR DECORATIVE C	\$52.50
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC824BT -48" Round End Carbon Steel Fres	\$84.35
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF602 -18"x4" Carbon Steel Pool Trowel	\$80.50
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC812 -36"x3-1/4" Round End Mag Walk Fl	\$46.41
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF602 - 5"x12-1/2"R,3/4"D SS Edger w/ Gr	\$37.80
20292 Total										<u>\$4,037.11</u>
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,170.13
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,144.60
20293	LCS COACHES INC	E	01	300	294	713	733	361	Private Trans Cont	\$1,266.82
20293	LCS COACHES INC	E	01	300	294	715	733	365	Interdept Transport	\$1,389.04
20293	LCS COACHES INC	E	01	300	294	715	733	365	Interdept Transport	\$2,360.58
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,266.82
20293	LCS COACHES INC	E	01	300	211	000	000	366	Travel	\$1,967.16
20293 Total										<u>\$10,565.15</u>
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$88.05
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
20294 Total										<u>\$314.11</u>
20295	LINTULA ANDREA	E	01	300	361	000	475	366	Travel	\$470.39
20295	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$79.75
20295 Total										<u>\$550.14</u>
20296	LUTHERAN SOCIAL SERVICES	E	01	005	110	000	000	311	Prof Tech Services	\$300.00
20296 Total										<u>\$300.00</u>
20297	MACKIN EDUCATIONAL RESOURCES	E	01	112	203	000	000	401	Books and Processing	\$136.74
20297 Total										<u>\$136.74</u>
20298	MALOVRH SHANNON	E	01	300	361	000	475	366	Travel	\$1,558.54
20298 Total										<u>\$1,558.54</u>
20299	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$3,075.22
20299 Total										<u>\$3,075.22</u>
20300	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	\$4,224.67
20300 Total										<u>\$4,224.67</u>
20301	MENARDS	E	01	005	606	000	000	401	General Supplies	\$39.60
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$483.54
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$64.94
20301	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$4.09
20301	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$68.04

20301	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$111.39
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$110.16
20301	MENARDS	E	01	005	606	000	000	401	General Supplies	\$56.30
20301 Total										<u>\$938.06</u>
20302	MESABI SIGN CO INC	E	01	005	105	009	000	401	General Supplies	\$250.35
20302 Total										<u>\$250.35</u>
20303	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$10.74
20303	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$92.10
20303	MINER'S INC	E	01	300	211	000	000	401	General Supplies	\$11.97
20303	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$25.04
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$12.99
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$35.93
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$9.93
20303	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$42.77
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$38.37
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$47.38
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$91.58
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$51.20
20303	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$42.37
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$279.75
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$26.01
20303 Total										<u>\$818.13</u>
20304	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$476.05
20304 Total										<u>\$476.05</u>
20305	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-\$2,974.30
20305	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$434.90
20305	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$173.96
20305	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$173.96
20305	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$1,826.58
20305	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$434.90
20305	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$652.35
20305	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$652.35
20305 Total										<u>\$1,374.70</u>
20306	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for April 2026	\$660.00
20306 Total										<u>\$660.00</u>
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 Kit-A103000285198	\$2,068.60
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 record forms-50 ct-14709	\$241.60
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 cutting card and score overlay-50 ct-147:	\$132.40
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Freight	\$122.16
20307 Total										<u>\$2,564.76</u>
20308	NORTHLAND FIRE & SAFETY INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$945.00
20308 Total										<u>\$945.00</u>
20309	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$140,131.68
20309 Total										<u>\$140,131.68</u>
20310	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$65.00
20310	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20310 Total										<u>\$175.00</u>
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		\$88.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	369	305		\$1,337.67
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$51.41
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.16
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$39.00

20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$50.70
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$66.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20311 Total										<u>\$1,911.53</u>
20312	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,450.00
20312 Total										<u>\$2,450.00</u>
20313	POHAKI LUMBER CO	E	01	005	420	000	372	530	General Supplies	\$892.78
20313	POHAKI LUMBER CO	E	01	300	211	224	000	401	General Supplies	\$748.57
20313	POHAKI LUMBER CO	E	01	005	420	000	372	530	General Supplies	\$892.78
20313	POHAKI LUMBER CO	E	01	300	211	224	000	401	General Supplies	\$748.58
20313 Total										<u>\$3,282.71</u>
20314	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20314	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20314	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20314	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$35.00
20314 Total										<u>\$280.00</u>
20315	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Def Fluid	\$97.78
20315	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF Fluid	\$101.70
20315 Total										<u>\$199.48</u>
20316	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,488.14
20316 Total										<u>\$1,488.14</u>
20317	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$818.00
20317 Total										<u>\$818.00</u>
20318	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,380.25
20318 Total										<u>\$1,380.25</u>
20319	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$2,592.52
20319	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$461.87
20319	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$96.06
20319	RANGE PAPER CORPORATION	E	01	101	810	000	000	401	General Supplies	\$1,608.52
20319	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$1,316.15
20319 Total										<u>\$6,075.12</u>
20320	RANTALA MARY	E	01	300	260	000	000	430	Instruct Supplies	\$48.60
20320 Total										<u>\$48.60</u>
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$26.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20321 Total										<u>\$526.00</u>
20322	SCHMIDT NOEL	E	01	005	010	000	000	401		\$260.00
20322	SCHMIDT NOEL	E	01	005	020	000	000	401		\$190.14
20322	SCHMIDT NOEL	E	01	005	640	000	316	366		\$1,115.13
20322 Total										<u>\$1,565.27</u>
20323	SECTION 7	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$300.00
20323	SECTION 7	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$300.00
20323 Total										<u>\$600.00</u>
20324	SHUBAT TRANSPORTATION	E	01	005	107	050	000	401	General Supplies	\$1,850.00
20324 Total										<u>\$1,850.00</u>
20325	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20325	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$10.00
20325 Total										<u>\$120.00</u>

20326	SOS SURVIVAL PRODUCTS INC	E	01	101	203	000	000	401	Classroom teacher survival kits	\$1,409.40
20326	SOS SURVIVAL PRODUCTS INC	E	01	101	203	000	000	401	Shipping	\$267.47
20326 Total										
20327	SPEIDEL MONTE	E	01	300	294	713	000	305	Consulting Fees	\$60.00
20327	SPEIDEL MONTE	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20327 Total										
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$175.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$600.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$800.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$20.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328 Total										
20329	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$549.70
20329 Total										
20330	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$5,700.00
20330 Total										
20331	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New gas tank straps sub 41	\$486.75
20331	TACONITE TIRE SERVICE	E	01	300	810	000	000	401	New trailer tire for the athletic trailer	\$121.88
20331 Total										
20332	TALO JAYNE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
20332 Total										
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$330.00
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20333 Total										
20334	THE WILDERNESS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$587.50
20334	THE WILDERNESS	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$2,425.00
20334 Total										
20335	TIMESAVERS LLC	E	01	300	255	000	000	430	P80001-25-16 - BRG,2BF-1.000-ASAHI#BPFL 5-16	\$303.55
20335	TIMESAVERS LLC	E	01	300	255	000	000	430	shipping	\$41.08
20335 Total										
20336	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$274.47
20336 Total										
20337	UNITED TRUCK BODY	E	03	005	760	000	720	420	Lights for Bluebird Buses	\$352.68
20337 Total										
20338	VIRGINIA GOLF COURSE	E	01	300	294	715	000	364		\$650.00
20338	VIRGINIA GOLF COURSE	E	01	300	296	715	000	364		\$250.00
20338 Total										
20339	W A FISHER COMPANY	E	01	300	211	000	000	460	Textbooks Workbooks	\$130.00
20339 Total										
20340	WALTERS DWAYNE	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20340 Total										
20341	WIIRRE DEBBIE	E	01	005	110	000	000	401	Reimbursement for Box of Sugar Packets for Bu	\$3.43
20341	WIIRRE DEBBIE	E	01	005	010	000	000	401	Reimbursement for Coffee Creamer for Business	\$6.98
20341 Total										

20342	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$25,954.80
20342 Total										<u>\$25,954.80</u>
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,358.48
20343	LCS COACHES INC	E	01	300	296	716	733	361	Private Trans Cont	\$1,173.70
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,266.82
20343	LCS COACHES INC	E	01	300	298	722	733	361	Private Trans Cont	\$1,103.30
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,231.90
20343	LCS COACHES INC	E	01	300	296	714	733	361	Private Trans Cont	\$1,266.82
20343	LCS COACHES INC	E	01	300	296	714	733	361	Private Trans Cont	\$1,231.90
20343 Total										<u>\$8,632.92</u>
20344	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$561.41
20344	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$70.08
20344	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$159.64
20344	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$626.90
20344	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$284.92
20344	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$1,795.32
20344 Total										<u>\$3,498.27</u>
20345	321 GRAPHIX	E	04	500	560	000	321	430	Instruct Supplies	\$959.85
20345 Total										<u>\$959.85</u>
20346	ANDRIE JADE	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
20346 Total										<u>\$240.16</u>
20347	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	\$73.98
20347 Total										<u>\$73.98</u>
20348	BARBER GRAPHICS INC	E	01	300	296	714	000	430		\$306.92
20348	BARBER GRAPHICS INC	E	01	300	294	714	000	430		\$306.93
20348 Total										<u>\$613.85</u>
20349	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	\$40.00
20349 Total										<u>\$40.00</u>
20350	BRYSON III BILL	E	01	300	296	714	000	430		\$62.00
20350	BRYSON III BILL	E	01	300	294	714	000	430		\$62.00
20350 Total										<u>\$124.00</u>
20351	BSN SPORTS LLC	E	01	005	105	004	000	401	General Supplies	\$500.00
20351 Total										<u>\$500.00</u>
20352	CARDMEMBER SERVICE	E	01	005	110	000	000	820		\$299.00
20352	CARDMEMBER SERVICE	E	01	300	810	000	000	350		\$321.20
20352	CARDMEMBER SERVICE	E	01	300	720	000	000	401		\$221.94
20352	CARDMEMBER SERVICE	E	01	005	606	000	000	401		\$845.19
20352 Total										<u>\$1,687.33</u>
20353	CITY OF EVELETH	E	01	005	107	050	000	401	General Supplies	\$500.00
20353 Total										<u>\$500.00</u>
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$150.00
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
20354	CLOQUET GOLF	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$180.00
20354	CLOQUET GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$180.00
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
20354 Total										<u>\$750.00</u>
20355	DEEDRICK REBEKAH	E	01	005	107	050	000	365	Transportation Chargeback	\$57.00
20355 Total										<u>\$57.00</u>
20356	DICK ALICIA	E	01	005	690	000	510	303	Purchased Services	\$1,000.00
20356 Total										<u>\$1,000.00</u>
20357	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$921.50
20357	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,053.00
20357 Total										<u>\$1,974.50</u>

20358	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$139.29
20358 Total										<u>\$139.29</u>
20359	EIGHTH GENERATION	E	01	300	211	000	320	430	Instruct Supplies	\$3,348.50
20359 Total										<u>\$3,348.50</u>
20360	FYRE WOODWORK & ENGRAVING	E	01	300	292	000	000	401	General Supplies	\$130.00
20360 Total										<u>\$130.00</u>
20361	GREAT LAKES AQUARIUM	E	01	005	107	050	000	401	General Supplies	\$85.00
20361 Total										<u>\$85.00</u>
20362	GRIENER TARYN	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
20362 Total										<u>\$240.16</u>
20363	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$79.04
20363	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$253.08
20363 Total										<u>\$332.12</u>
20364	INNER CITY TENNIS	E	01	300	294	705	000	430	Instruct Supplies	\$108.00
20364 Total										<u>\$108.00</u>
20365	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$518.85
20365 Total										<u>\$518.85</u>
20366	ISD #2711	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$180.00
20366 Total										<u>\$180.00</u>
20367	ISD #316	E	01	300	361	956	475	303	Purchased Services	\$1,005.25
20367 Total										<u>\$1,005.25</u>
20368	ISD #318	E	01	300	361	955	475	303		\$218.21
20368	ISD #318	E	01	300	361	955	428	303		\$20,716.57
20368 Total										<u>\$20,934.78</u>
20369	KORTEKAAS JESSICA	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
20369 Total										<u>\$240.16</u>
20370	KREEGIER ROBERT	E	01	005	606	000	000	401	General Supplies	\$87.29
20370 Total										<u>\$87.29</u>
20371	KUOPPALA TRISTIN	E	04	500	560	000	321	430	Instruct Supplies	\$100.00
20371 Total										<u>\$100.00</u>
20372	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$206.48
20372 Total										<u>\$206.48</u>
20373	MANNI SCOTT	E	01	300	292	000	000	401	General Supplies	\$104.00
20373 Total										<u>\$104.00</u>
20374	MILESTONES & MEMORIES LLC	E	01	300	212	000	000	430	Instruct Supplies	\$1,054.43
20374 Total										<u>\$1,054.43</u>
20375	MINNESOTA NORTH COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$54,000.00
20375 Total										<u>\$54,000.00</u>
20376	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$60.00
20376 Total										<u>\$60.00</u>
20377	MORGAN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	\$221.00
20377 Total										<u>\$221.00</u>
20378	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Repairs Maint Serv	\$530.00
20378 Total										<u>\$530.00</u>
20379	PETERS WILLIAM	E	01	005	690	000	510	303	Purchased Services	\$1,000.00
20379 Total										<u>\$1,000.00</u>
20380	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	705	000	364	STATE BOYS TENNIS PER DIEMS	\$1,865.00
20380 Total										<u>\$1,865.00</u>
20381	REGION 7AA	R	01	300	296	716	000	060	Admission/Stud Acts	\$920.00
20381 Total										<u>\$920.00</u>
20382	ROCK RIDGE FIDDLE CLUB	E	01	005	107	050	000	401	General Supplies	\$400.00
20382 Total										<u>\$400.00</u>

20383	RUSSEL KAITLYN	E	01	005	107	050	000	365	Transportation Chargeback	\$206.12
20383 Total										<u>\$206.12</u>
20384	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$1,054.59
20384 Total										<u>\$1,054.59</u>
20385	SHUBAT TRANSPORTATION	E	01	300	211	227	723	365		\$1,250.00
20385	SHUBAT TRANSPORTATION	E	01	300	361	000	428	366		\$1,000.00
20385	SHUBAT TRANSPORTATION	E	01	300	211	226	000	401		\$750.00
20385 Total										<u>\$3,000.00</u>
20386	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$783.00
20386 Total										<u>\$783.00</u>
20387	TASSONI LAURA	E	01	116	216	000	401	430	Instruct Supplies	\$292.41
20387 Total										<u>\$292.41</u>
20388	TEAM LAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,129.50
20388 Total										<u>\$1,129.50</u>
20389	THOMPSON ED	E	01	101	203	406	000	430		\$12.47
20389	THOMPSON ED	E	01	005	105	004	000	401		\$165.41
20389 Total										<u>\$177.88</u>
20390	URGO STEFANIE	E	01	300	155	043	000	401	General Supplies	\$194.42
20390 Total										<u>\$194.42</u>
20391	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
20391 Total										<u>\$105.14</u>
20392	VIRGINIA GOLF COURSE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$855.00
20392	VIRGINIA GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$1,020.00
20392 Total										<u>\$1,875.00</u>
20393	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$345.00
20393 Total										<u>\$345.00</u>
20394	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JUNE	\$21,516.00
20394	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JUNE	\$6,341.00
20394 Total										<u>\$27,857.00</u>
20395	ISD #2909 PETTY CASH	E	01	300	296	716	000	364	STATE SOFTBALL PER DIEMS	\$1,870.00
20395 Total										<u>\$1,870.00</u>
20396	ISD #2909 PETTY CASH	E	01	300	296	716	000	364	STATE SOFTBALL PER DIEMS	\$1,320.00
20396 Total										<u>\$1,320.00</u>
20397	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,677.23
20397	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,725.94
20397 Total										<u>\$4,403.17</u>
20398	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JUNE	\$25,256.50
20398	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JUNE	\$2,006.00
20398 Total										<u>\$27,262.50</u>
20399	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26JUNE	\$261,059.42
20399 Total										<u>\$261,059.42</u>
20400	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	714	000	364	STATE BOYS TRACK PER DIEMS	\$340.00
20400 Total										<u>\$340.00</u>
20401	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	714	000	364	STATE GIRLS TRACK PER DIEMS	\$935.00
20401 Total										<u>\$935.00</u>
20402	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	715	000	364	STATE BOYS GOLF PER DIEMS	\$810.00
20402 Total										<u>\$810.00</u>
20403	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	715	000	364	STATE GIRLS GOLF PER DIEM	\$810.00
20403 Total										<u>\$810.00</u>
20404	REGION 7AA	R	01	300	294	713	000	060	Admission/Stud Acts	\$610.00
20404 Total										<u>\$610.00</u>
20405	REGION 7AA	R	01	300	296	716	000	060	Admission/Stud Acts	\$12,485.00
20405 Total										<u>\$12,485.00</u>

20406	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
20406 Total										<u>\$268.64</u>
20407	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$60.38
20407 Total										<u>\$60.38</u>
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$17.49
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$38.48
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$33.90
20408 Total										<u>\$89.87</u>
20409	CITY OF GILBERT	E	03	005	760	000	720	330	Water & Sewer	\$769.57
20409 Total										<u>\$769.57</u>
20410	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$1,600.00
20410 Total										<u>\$1,600.00</u>
20411	CLAPSADDLE ISAAC	E	01	005	107	050	000	401	General Supplies	\$400.00
20411 Total										<u>\$400.00</u>
20412	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$184.25
20412 Total										<u>\$184.25</u>
20413	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
20413 Total										<u>\$3,500.00</u>
20414	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$77.50
20414	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$65.25
20414 Total										<u>\$142.75</u>
20415	DELL-COMM INC	E	01	118	715	000	342	312	Prof Services	\$3,700.00
20415 Total										<u>\$3,700.00</u>
20416	EDUTRAK LLC	E	02	005	770	000	701	311	Prof Tech Services	\$6,167.13
20416 Total										<u>\$6,167.13</u>
20417	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$301.63
20417	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$299.50
20417 Total										<u>\$601.13</u>
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$116.12
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$77.70
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$100.50
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$1,650.25
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$809.00
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$542.50
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		\$22.87
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		\$35.10
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		\$25.50
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$710.25
20418	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$564.30
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	\$94.00
20418	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		\$91.90
20418	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		\$61.50
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$40.50
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$49.30
20418 Total										<u>\$4,991.29</u>
20419	FIERST TRICIA	E	01	300	298	000	000	305	Consult/Fees For Svc	\$525.00
20419 Total										<u>\$525.00</u>
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$2.19
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.96
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$37.98
20420	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$28.93
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.25

20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.99
20420 Total										<u>\$124.30</u>
20421	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$458.10
20421	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$512.38
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$780.13
20421	HILLYARD INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$63.28
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$43.21
20421	HILLYARD INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$284.69
20421	HILLYARD INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$916.93
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$415.46
20421	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$749.78
20421 Total										<u>\$4,223.96</u>
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$86.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$35.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$396.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
20422	HOMETOWN FOCUS	E	01	005	107	050	000	401	General Supplies	\$108.00
20422 Total										<u>\$2,011.00</u>
20423	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$38,210.45
20423 Total										<u>\$38,210.45</u>
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$0.07
20424	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$99.90
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$409.01
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$29.46
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.90
20424 Total										<u>\$563.34</u>
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$22.47
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$51.77
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$178.60
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$166.74
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$331.69
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$25.26
20425	MENARDS	E	01	005	606	000	000	401	General Supplies	\$77.34
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$13.99
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$123.96
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$228.85
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$141.84
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$84.44
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$14.98
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$20.65
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	-\$81.62
20425	MENARDS	E	01	005	606	000	000	401	General Supplies	\$77.44
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$19.98
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$167.77
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$109.59
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$64.02
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$87.78
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$16.06
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	-\$10.99
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$5,497.35
20425 Total										<u>\$7,429.96</u>

20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$70.57
20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,511.88
20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
20426 Total										<u>\$6,642.45</u>
20427	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$12.14
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$48.25
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$27.63
20427	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$197.54
20427	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$145.03
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$42.91
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$194.76
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$62.85
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$16.08
20427	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$54.37
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$132.83
20427 Total										<u>\$934.39</u>
20428	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$170.64
20428 Total										<u>\$170.64</u>
20429	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	\$3,468.06
20429	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	\$1,635.85
20429	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$52.86
20429	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	\$1,080.66
20429	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$277.85
20429 Total										<u>\$6,515.28</u>
20430	NORI ADAM	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
20430 Total										<u>\$240.16</u>
20431	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc	\$9,000.00
20431 Total										<u>\$9,000.00</u>
20432	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,262.50
20432 Total										<u>\$1,262.50</u>
20433	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$967.49
20433	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$2,935.80
20433 Total										<u>\$3,903.29</u>
20434	SCHREINER KAITLYN	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
20434 Total										<u>\$105.00</u>
20435	SHERWIN WILLIAMS	E	01	300	810	000	000	350	Repairs Maint Serv	\$74.16
20435	SHERWIN WILLIAMS	E	01	300	810	000	000	350	Repairs Maint Serv	\$74.16
20435 Total										<u>\$148.32</u>
20436	SUSTAINABLE SAFARI	E	01	101	203	000	000	401	General Supplies	\$3,025.00
20436 Total										<u>\$3,025.00</u>
20437	THE PROMISE IS YOU LLC	E	01	300	715	000	342	312	Prof Services	\$3,400.00
20437 Total										<u>\$3,400.00</u>
20438	VIGER SANDRA	E	01	005	105	000	000	329		\$24.80
20438	VIGER SANDRA	E	04	500	583	000	354	401		\$48.52
20438 Total										<u>\$73.32</u>
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		\$357.10
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		\$7,785.83
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		\$3,430.44
20439	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$917.46
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		\$1,035.20
20439	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		\$32,287.37
20439	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		\$9,434.16
20439	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$70.97

20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333	\$134.00
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332	\$60.10
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	\$355.78
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440	\$632.70
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331 Electricity	\$66.21
20439	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332	\$20.50
20439	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	\$1,645.20
20439 Total			<u>\$58,233.02</u>

PAYROLL 05/14/26	\$50,095.95
OASDI	\$3,105.96
MEDICARE	\$726.39
PERA	\$3,712.19
PAYROLL 05/15/26	\$856,569.67
OASDI	\$51,045.71
MEDICARE	\$11,942.59
PERA	\$22,826.26
TRA	\$52,870.50
TSA MATCH	\$5,048.91
PAYROLL 05/19/26	\$857,993.79
OASDI	\$51,154.69
MEDICARE	\$11,967.90
PERA	\$22,949.37
TRA	\$53,017.14
TSA MATCH	\$5,048.91
PAYROLL 06/02/26	\$181,422.37
OASDI	\$10,657.37
MEDICARE	\$2,492.40
TRA	\$17,436.00
TSA MATCH	\$1,100.04

TOTAL DISBURSEMENTS & PAYROLLS \$3,867,748.81

Seconded by

that the above resolution be adopted.

Clerk

Chairperson