March 23, 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:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
19803	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$3,858.97
19803	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$610.79
19803	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,201.28
19803 Total				**$5,671.04**
19804	BENZ GARRETT	E 01 300 294 711 000 364	Entry Fees/Student Travel	$3,427.80
19804 Total				**$3,427.80**
19805	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$776.10
19805 Total				**$776.10**
19806	EARTHLINK	E 02 005 770 000 701 320		$12.94
19806	EARTHLINK	E 01 117 810 000 000 320		$367.12
19806	EARTHLINK	E 01 112 203 000 000 320		$64.68
19806	EARTHLINK	E 03 005 760 000 720 320		$25.87
19806	EARTHLINK	E 01 005 810 000 000 320		$64.68
19806	EARTHLINK	E 04 500 505 000 321 320		$25.87
19806	EARTHLINK	E 01 116 203 000 000 320		$97.02
19806	EARTHLINK	E 01 101 203 000 000 320		$97.02
19806	EARTHLINK	E 01 300 211 000 000 320		$258.74
19806 Total				**$1,013.94**
19807	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		$84.80
19807	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		$110.87
19807	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		$110.25
19807	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		$66.00
19807	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		$99.00
19807	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		$17.62
19807	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		$35.10
19807	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		$30.75
19807	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$1,590.00
19807	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$1,645.00
19807	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$1,042.75
19807	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		$625.95
19807	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$705.00
19807	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	$94.00
19807 Total				**$6,257.09**
19808	FORTE	E 19 005 105 000 000 401	REMOTE TECH SERVICE TO DIAGNOSE COMPUT	$1,400.00
19808 Total				**$1,400.00**
19809	HOME2 SUITES	E 01 300 296 709 000 364	Entry Fees/Student Travel	$7,750.72
19809 Total				**$7,750.72**
19810	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	$1,055.18
19810 Total				**$1,055.18**
19811	MINNESOTA TELECOMMUNICATIONS	R 01 005 000 000 000 099	Miscellaneous	-$2,974.30
19811	MINNESOTA TELECOMMUNICATIONS	E 01 101 203 000 000 320		$434.90
19811	MINNESOTA TELECOMMUNICATIONS	E 01 005 810 000 000 320		$434.90
19811	MINNESOTA TELECOMMUNICATIONS	E 01 112 203 000 000 320		$652.35
19811	MINNESOTA TELECOMMUNICATIONS	E 04 500 505 000 321 320		$173.96

19811	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$1,739.60
19811	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$86.98
19811	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$652.35
19811	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$173.96
19811 Total										**$1,374.70**
19812	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	709	000	364	Entry Fees/Student Travel	$2,760.00
19812 Total										**$2,760.00**
19813	REGION 7AA	R	01	300	296	709	000	060	Adm and Stud Act Rev	$4,430.00
19813 Total										**$4,430.00**
19814	SPEECH PARTNERS LLC	E	01	300	401	000	740	311	Prof Tech Services	$1,818.08
19814 Total										**$1,818.08**
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$35.96
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$1,055.53
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$56.40
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$160.10
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$750.20
19815	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$632.92
19815 Total										**$2,691.11**
19816	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$683.24
19816	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$243.25
19816	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$6,392.77
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
19816	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$3,226.59
19816	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		$8,207.48
19816	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$178.90
19816	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$3,383.50
19816	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$494.48
19816	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$224.12
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$1,204.14
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$89.80
19816	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$160.66
19816 Total										**$25,462.61**
19817	AFFLUENCE ORBIT LLC	E	01	005	107	050	000	401	General Supplies	$2,864.00
19817 Total										**$2,864.00**
19818	AHOLA TWILLA	E	01	300	211	000	000	291	Cont Employ Benefits	$4,400.00
19818 Total										**$4,400.00**
19819	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	$292.17
19819 Total										**$292.17**
19820	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$1,880.29
19820 Total										**$1,880.29**
19821	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$1,553.26
19821 Total										**$1,553.26**
19822	ARROW AUTO GLASS & SUPPLY CO	E	01	005	810	000	000	350	Repairs Maint Serv	$65.00
19822 Total										**$65.00**
19823	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	$268.64
19823 Total										**$268.64**
19824	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	$1,468.25
19824 Total										**$1,468.25**
19825	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$690.00
19825 Total										**$690.00**

19826	CHAIR	E	01	300	297	000	000	430	scripts	$606.95
19826 Total										**$606.95**
19827	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	$50.50
19827	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$30.55
19827	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	$1,790.66
19827 Total										**$1,871.71**
19828	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	$4,000.00
19828 Total										**$4,000.00**
19829	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$8,052.54
19829 Total										**$8,052.54**
19830	CM2 SUPPLY	E	01	300	250	000	000	430	Instruct Supplies	$1,267.18
19830	CM2 SUPPLY	E	01	300	211	027	000	430	Instruct Supplies	$239.00
19830	CM2 SUPPLY	E	01	300	211	027	000	430	Instruct Supplies	$1,267.18
19830 Total										**$2,773.36**
19831	COMMERCIAL REFRIGERATION SYSTEM	E	01	005	810	000	000	350	Repairs Maint Serv	$152.50
19831 Total										**$152.50**
19832	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
19832 Total										**$3,500.00**
19833	CUSTOMIZED TRAINING SOLUTIONS	E	01	005	105	005	000	401	General Supplies	$875.00
19833 Total										**$875.00**
19834	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$101.50
19834	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
19834	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
19834	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
19834	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	410	Water	$19.50
19834	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
19834	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
19834	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
19834	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$77.50
19834 Total										**$367.18**
19835	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$11,116.48
19835 Total										**$11,116.48**
19836	FERGUSON LOIS	E	01	300	211	000	000	291	Cont Employ Benefits	$2,220.00
19836 Total										**$2,220.00**
19837	GLUMACK DAVID J	E	01	300	211	000	000	291	Cont Employ Benefits	$2,220.00
19837 Total										**$2,220.00**
19838	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$4,419.52
19838	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$111.14
19838	HAINEY CASSANDRA	E	01	300	211	227	000	401	General Supplies	$104.98
19838 Total										**$4,635.64**
19839	HANSEN DIANE M	E	01	300	211	000	000	291	Cont Employ Benefits	$2,220.00
19839 Total										**$2,220.00**
19840	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	$167.00
19840	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	$169.00
19840	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	$166.00
19840	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	$162.00
19840 Total										**$664.00**
19841	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$560.58
19841	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$610.80
19841 Total										**$1,171.38**
19842	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$32.25
19842	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
19842	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00

19842	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$35.00
19842	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
19842 Total										**$1,453.25**
19843	INAC INC	E	02	005	770	000	701	319		$44,513.88
19843	INAC INC	E	02	005	770	000	701	311		$8,450.06
19843	INAC INC	E	02	005	770	000	701	495		$12,063.14
19843	INAC INC	E	02	005	770	000	701	401		$9,015.09
19843	INAC INC	E	02	005	770	000	701	490		$67,256.56
19843 Total										**$141,298.73**
19844	ISD #319	E	01	300	361	963	428	303	Purchased Services	$156.00
19844 Total										**$156.00**
19845	ISD #701	E	01	300	361	957	428	303	Purchased Services	$1,864.01
19845 Total										**$1,864.01**
19846	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$17.91
19846	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$62.95
19846 Total										**$80.86**
19847	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	107	050	000	820	Dues-Memberships-Lic-Fees	$350.00
19847 Total										**$350.00**
19848	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	$1,514.70
19848	LCS COACHES INC	E	01	300	298	722	733	361	Private Trans Cont	$1,881.59
19848 Total										**$3,396.29**
19849	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$113.03
19849	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$88.05
19849	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$113.03
19849 Total										**$314.11**
19850	MALOVRH SHANNON	E	01	300	361	000	428	368		$1,197.19
19850	MALOVRH SHANNON	E	01	300	361	000	428	366		$372.65
19850 Total										**$1,569.84**
19851	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	$59.98
19851 Total										**$59.98**
19852	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$4,651.72
19852 Total										**$4,651.72**
19853	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$409.00
19853 Total										**$409.00**
19854	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$1,334.00
19854 Total										**$1,334.00**
19855	MENARDS	E	03	005	760	000	720	401	Sander for bus finishing	$17.99
19855	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$12.03
19855	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$22.92
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$374.21
19855	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$90.05
19855	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$106.87
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$218.96
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$1,929.82
19855	MENARDS	E	01	005	606	000	000	401	General Supplies	$11.96
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$218.88
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$202.77
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$53.28
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$8.37
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$270.93
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$234.60
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$85.98
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$118.55

19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$153.98
19855	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$2.79
19855	MENARDS	E	01	005	606	000	000	401	General Supplies	$42.01
19855 Total										**$4,176.95**
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$39.31
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$26.58
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$10.47
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$11.24
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$36.86
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$22.81
19856	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$73.80
19856	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$43.42
19856	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$108.82
19856	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$3.88
19856	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$16.97
19856	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$85.61
19856 Total										**$479.77**
19857	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$145.00
19857 Total										**$145.00**
19858	MOELLER THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	$2,220.00
19858 Total										**$2,220.00**
19859	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$1,802.00
19859	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$218.50
19859 Total										**$2,020.50**
19860	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19860	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19860	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19860 Total										**$132.00**
19861	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$1,480.00
19861 Total										**$1,480.00**
19862	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	$1,232.00
19862 Total										**$1,232.00**
19863	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$591.79
19863 Total										**$591.79**
19864	RANGE CORNICE & ROOFING CO	E	01	112	810	000	000	350	Repairs Maint Serv	$256.00
19864 Total										**$256.00**
19865	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,603.75
19865	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,131.00
19865 Total										**$2,734.75**
19866	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$339.97
19866	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$1,995.80
19866	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$315.12
19866	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$150.20
19866 Total										**$2,801.09**
19867	RANTALA MARY	E	01	300	211	227	000	401	General Supplies	$72.96
19867 Total										**$72.96**
19868	ROCK RIDGE HOOPS CLUB	E	01	005	107	050	000	401	General Supplies	$1,700.00
19868 Total										**$1,700.00**
19869	ROTO-ROOTER	E	01	117	810	000	000	350	Repairs Maint Serv	$300.00
19869 Total										**$300.00**
19870	SALMI NANCY	E	01	300	211	000	000	291	Cont Employ Benefits	$2,220.00
19870 Total										**$2,220.00**

19871	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$1,294.00
19871 Total										**$1,294.00**
19872	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	$11,970.00
19872 Total										**$11,970.00**
19873	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$48.00
19873 Total										**$48.00**
19874	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$26,674.80
19874 Total										**$26,674.80**
19875	ALLDATA	E	01	300	211	027	000	430	Classroom Supplies	$1,200.00
19875 Total										**$1,200.00**
19876	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$49.55
19876	AMAZON CAPITAL SERVICES INC	E	01	112	620	000	000	401	General Supplies	$89.57
19876	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$57.45
19876	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	$135.58
19876	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$22.56
19876	AMAZON CAPITAL SERVICES INC	E	01	300	211	227	000	401	General Supplies	$237.65
19876	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	$153.73
19876	AMAZON CAPITAL SERVICES INC	E	01	300	211	227	000	401	General Supplies	$43.99
19876	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$609.43
19876	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$193.68
19876	AMAZON CAPITAL SERVICES INC	E	01	005	107	050	000	401	General Supplies	$212.68
19876	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	$1,300.00
19876	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	$39.96
19876	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	-$60.40
19876	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$94.96
19876 Total										**$3,180.39**
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New gas tank Bus 4	$5,958.37
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Exhaust work bus 5	$152.28
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Exhaust work and new fuel tank straps bus 10	$1,242.43
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Rear Brakes bus 3	$1,292.80
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New rear brakes bus 20 Gilbert	$1,406.45
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inoperative wipers	$762.36
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	exhaust work bus 12	$146.57
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brake job bs 11	$1,288.43
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Exhaust work bus 2	$138.17
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	new belt tensioner	$259.21
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace hearet, drag link and Shock	$1,385.90
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New exhaust hangers 13	$247.43
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 19	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 23	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service	$721.58
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 31	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 20	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 30	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New shocks Bus 14	$600.40
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 25	$127.44
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	exhaust clamps bkus 8	$299.78
19877	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Wet service bus 7	$621.08
19877 Total										**$17,287.88**
19878	B&H PHOTO VIDEO	E	01	005	606	000	000	401	Tech Supplies	$165.60
19878 Total										**$165.60**
19879	BERG PIANO SERVICE	E	01	300	258	003	000	311	Choir Room Piano Humidifier service and tuning	$145.00
19879 Total										**$145.00**

19880	CAPTI	E	01	005	640	000	312	401	General Supplies	$2,050.00
19880 Total										**$2,050.00**
19881	CHRISTENSEN PARTS	E	03	005	760	000	720	401	Battery for Suburban 40	$147.63
19881 Total										**$147.63**
19882	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	$189.00
19882 Total										**$189.00**
19883	CONSTRUCTION SUPPLY INC	E	05	119	850	000	302	311	Prof Tech Services	$8,086.40
19883 Total										**$8,086.40**
19884	DEMCO INC	E	01	112	203	000	000	401	Item # W13833140	$1,871.74
19884 Total										**$1,871.74**
19885	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$10,187.00
19885 Total										**$10,187.00**
19886	ERZAR TYLER	E	01	300	294	709	000	305	Consulting Fees	$189.00
19886	ERZAR TYLER	E	01	300	294	709	000	305	Consulting Fees	$45.00
19886 Total										**$234.00**
19887	FENA ADVERTISING	E	01	300	211	000	000	401	General Supplies	$456.40
19887	FENA ADVERTISING	E	01	300	211	000	000	401	Freight	$20.96
19887	FENA ADVERTISING	E	01	300	211	000	000	401	General Supplies	$210.62
19887 Total										**$687.98**
19888	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	530	Classroom Supplies	$21,687.00
19888 Total										**$21,687.00**
19889	GOPHER SPORTS	E	01	300	420	000	740	433	RINKKING FLOOR HOCKEY STORAGE CART	$489.00
19889	GOPHER SPORTS	E	01	300	420	000	740	433	PLAYPERIMETER BARRIERS, 3/SET	$2,232.00
19889	GOPHER SPORTS	E	01	300	420	000	740	433	Freight	$534.95
19889 Total										**$3,255.95**
19890	H2I GROUP INC	E	01	300	211	027	000	430	Hydraulic Cylinders - Top Door	$73.66
19890	H2I GROUP INC	E	01	300	211	027	000	430	ULS Freight	$35.00
19890 Total										**$108.66**
19891	HART ELECTRIC OF NORTHERN MINNESOTA IN(	E	05	119	850	000	302	311	Prof Tech Services	$86,098.50
19891 Total										**$86,098.50**
19892	HOME MENDERS INC	E	05	119	850	000	302	311	Prof Tech Services	$3,848.45
19892 Total										**$3,848.45**
19893	ISD #361	E	01	300	211	000	000	394	To Non-Ed Agency	$13,071.18
19893 Total										**$13,071.18**
19894	ISD #6076	E	01	005	710	000	374	397		$4,580.10
19894	ISD #6076	E	01	005	710	000	374	396		$16,473.49
19894 Total										**$21,053.59**
19895	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Flasher module bus 6	$110.87
19895 Total										**$110.87**
19896	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$194.78
19896	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$292.17
19896	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$2,584.08
19896	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$451.24
19896	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$584.34
19896	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$701.44
19896	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$545.56
19896	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$137.89
19896	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$425.66
19896	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,050.36
19896 Total										**$7,967.52**
19897	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	$51,303.27
19897 Total										**$51,303.27**

19898	L & M SUPPLY INC	E	03	005	760	000	720	420	Misc	$35.88
19898	L & M SUPPLY INC	E	03	005	760	000	720	401	Dander for bus garage	$89.00
19898	L & M SUPPLY INC	E	03	005	760	000	720	401	Washer and Brake Fluid	$45.87
19898 Total										**$170.75**
19899	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Heater 20	$1,528.97
19899 Total										**$1,528.97**
19900	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$1,481.44
19900	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$1,444.09
19900	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$601.90
19900	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$802.06
19900	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$801.78
19900 Total										**$5,131.27**
19901	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$392.21
19901 Total										**$392.21**
19902	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for February 2026	$732.00
19902 Total										**$732.00**
19903	NASCO	E	01	112	240	000	000	430	Instruct Supplies	$265.00
19903 Total										**$265.00**
19904	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Window Bus 13	$295.01
19904	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Seat Latches	$56.08
19904	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Seat covers	$527.56
19904 Total										**$878.65**
19905	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	$6,032.50
19905 Total										**$6,032.50**
19906	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	420	parts for mower	$20.00
19906	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	420	Cable for mower	$47.22
19906 Total										**$67.22**
19907	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	$92,707.51
19907 Total										**$92,707.51**
19908	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$353.91
19908 Total										**$353.91**
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	00-16301. Forlk Songs for Solo Singers, Vol. 2 I	$25.58
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	00-4953. Folk Songs for Solo Singers 1 Medium	$0.00
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	00-4953. Folk Songs for Solo Singers 1 Medium	$25.58
19909	SCHMITT MUSIC CENTER	E	01	300	259	001	000	311	6 mutes for school owned string instruments	$26.94
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	O Mio Babbino Caro	$11.98
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	50261140 24 Italiain Songs and Arias (MH)	$15.98
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	00747066 Singer's Mjsical Theatre Anthology	$21.59
19909	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	80/1100L. Ride On, King Jesus (Vocal Solo)	$16.68
19909	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Repair Yamaha Euphonium S#021599	$75.00
19909	SCHMITT MUSIC CENTER	E	01	300	259	001	000	350	full size violin repair inv 6998793	$45.00
19909	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Repair Yamaha Euphonium S#013189	$115.00
19909 Total										**$379.33**
19910	SCHOLASTIC INC	E	01	300	270	000	000	430	Junior Scholastic Magazine	$59.29
19910 Total										**$59.29**
19911	SCHOOL NURSE SUPPLY	E	01	112	412	000	372	530	PLUSOPTIX S20, 4 YEAR WARRANTY	$6,695.00
19911	SCHOOL NURSE SUPPLY	E	01	112	412	000	372	530	81274, WELCH ALLYN OAE HEARING SCREENER	$5,215.00
19911	SCHOOL NURSE SUPPLY	E	01	112	412	000	372	530	81277, THERMAL PAPER ROLL	$51.00
19911	SCHOOL NURSE SUPPLY	E	01	112	412	000	372	530	81273, DISPOSABLE PROBE TUBES, 100/PKG	$86.75
19911 Total										**$12,047.75**
19912	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2028678 Sharpie S-Gel Pens, Medium Point, 0.7	$16.83
19912	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2047954 Paper Mate Flair Scented Felt Tip Per	$10.78
19912 Total										**$27.61**

19913	SHRED-N-GO - 446138	E	01	101	203	000	000	401	INVOICE 195406	$85.30
19913	SHRED-N-GO - 446138	E	01	112	203	000	000	401	INVOICE 195406	$85.30
19913	SHRED-N-GO - 446138	E	01	300	211	000	000	401	INVOICE 195406	$85.30
19913	SHRED-N-GO - 446138	E	01	005	110	000	000	401	INVOICE 195406	$85.30
19913	SHRED-N-GO - 446138	E	01	116	203	000	000	401	INVOICE 195406	$85.30
19913 Total										**$426.50**
19914	SOPP JANET	E	04	500	560	000	321	430	Prof Tech Services	$630.00
19914 Total										**$630.00**
19915	STROBERG DREW	E	01	300	294	709	000	305	Consulting Fees	$189.00
19915	STROBERG DREW	E	01	300	294	709	000	305	Consulting Fees	$45.00
19915 Total										**$234.00**
19916	SZUMAL AMY	E	01	300	258	003	000	311	Accompany at rehearsals and concerts 2/10 an	$150.00
19916 Total										**$150.00**
19917	THE PROMISE IS YOU LLC	E	01	101	715	000	342	312	The Promise is You	$3,250.00
19917 Total										**$3,250.00**
19918	VEX ROBOTICS INC	E	01	300	211	227	000	401	Classroom Supplies	$538.57
19918 Total										**$538.57**
19919	GIANTS RIDGE	E	01	101	203	000	000	401	General Supplies	$1,346.00
19919 Total										**$1,346.00**
	PAYROLL 03/13/26									$1,048,269.22
	OASDI									$62,860.46
	MEDICARE									$14,705.73
	PERA									$21,043.84
	TRA									$64,210.57
	TSA MATCH									$5,069.74
									TOTAL DISBURSEMENTS & PAYROLL	**$1,942,750.33**

Seconded by that the above resolution be adopted.

Resolution adopted March 23, 2026.

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Clerk

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Chairperson