



**ROCK RIDGE PUBLIC SCHOOLS
1405 PROGRESS PARKWAY
VIRGINIA MN 55792**

**Regular Meeting
Monday, March 23, 2026 at 6:00 PM
Rock Ridge Administration Building, 1405 Progress Parkway,
Virginia, MN 55792**

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of March 9, 2026 regular meeting minutes. 3
 2. Approval of hire of Sabrina Stangland for the After School Wolverine Care position at a rate of \$15.00/hour effective March 23, 2026.
 3. Approval of hire of John Westby for the 8th Grade Baseball Coach position with a stipend of \$3,278 for the 2025-2026 school year.
 4. Approval of spring coaches and volunteers and stipends for the 2025-2026 school year (attachment). 5
 5. Acceptance of resignation of Nicole Erickson from the 7th Grade Softball Coach position effective March 9, 2026.
 6. Acceptance of resignation of David Fyre from the High School Industrial Technology Teacher position effective May 29, 2026.
 7. Approval of lane change for Misty Elliott from BA to BA+10 Step J effective March 18, 2026.
 8. Acceptance and appreciation of donation in the amount of \$250 from Phyllis Torrel for the #RockRidgeRising Campaign.
5. Reports:
 1. Laurentian Elementary Principal's Report.

2. MSBA Day at the Capitol.
3. Superintendent.
4. Treasurer's Report. 8
6. Discussion and possible action on Budget 2026-2027.
7. Administration Items:
8. Meeting Announcements:
 1. The next regular meeting will be Monday, April 13, 2026 at 6:00 PM in the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
9. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MARCH 9, 2026, 6:00 P.M.**

**ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Jennifer Bonner Jodi Westby
Brandi Lautigar John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Stephanie Aagenes, Special Education Director
Sheena Stefanich, North Star Elementary Principal

Members Absent:

Nicole Culbert-Dahl Lisa Westby
Tim Riordan

- I. Chair UHAN called the Regular Meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:**
 - A. UHAN added a discussion about accessible parking spots in front of the RRHS gymnasium to the Superintendent's Report.
 - B. Motion to **approve the agenda as amended** made by LAUTIGAR, seconded by BONNER. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Cassandra Hainey – acknowledged the 24 members of the Rock Ridge DECA team who made it to state and the 9 DECA members who qualified for the upcoming international competition in Atlanta, Georgia. Laura Tassoni – 2026-2027 budget. Rebecca Hill – mental health needs of our students. Molly Peltier – appreciation of the school board for taking time to hear from the Music Task Force.
- IV. **CONSENT AGENDA:** Motion to **approve the Consent Agenda** made by J. WESTBY, seconded by LAUTIGAR. Motion passed unanimously.
 - A. Approval of February 23, 2026 regular meeting minutes.
 - B. Approval of February 27, 2026 special meeting minutes.
 - C. Approval of additional 0.1 FTE ESL Teacher position for Deb Meissner with a salary of 0.1 FTE of \$86,404 (\$3,312.13 / 69 contract days) effective February 17, 2026 through May 29, 2026.
 - D. Approval of hire of Kaiden Bloom for the Custodian/GM/Grounds/Driver (PES & NSE) position at a rate of \$25.75/hour effective March 4, 2026.
 - E. Approval of hire of Kristine Miller for the After School Wolverine Care position at a rate of \$15.00/hour effective March 9, 2026.
 - F. Approval of hire of Alexandra Molloy for the JV Softball Coach position with a stipend of \$4,791 for the 2025-2026 school year.
 - G. Approval of hire of Alexandra Flannigan for the C Team (JV Assistant) Softball Coach position with a stipend of \$4,791 for the 2025-2026 school year.
 - H. Approval of hire of Nicole Erickson for the 7th Grade Softball Coach position with a stipend of \$3,278 for the 2025-2026 school year.
 - I. Approval of hire of Troy Caddy for the Junior High Boys Track and Field Coach position with a stipend of \$3,278 for the 2025-2026 school year.
 - J. Approval of hire of Alicia Dick for the Junior High Girls Track and Field Coach position with a stipend of \$3,278 for the 2025-2026 school year.
 - K. Acceptance of termination of employment of Natasha Clemmer from the Paraprofessional position effective February 24, 2026.
 - L. Acceptance of termination of employment of Eternity Anwiler from the Paraprofessional position effective March 6, 2026.

- M. Approval of 2025-2026 Teachers' Seniority List.
- N. Acceptance and appreciation of a donation in the amount of \$4,000 from Cathleen Zelinski for the Acapella Choir and Music Program.
- O. Acceptance and appreciation of a donation in the amount of \$20,000 from Terri Rea to establish the Keven Custard Memorial Scholarship. A \$1,000 scholarship will be awarded annually to a graduating RRHS senior for 20 years in memory of Kevin Custard.

V. **PARAPROFESSIONALS/AIDE HIRES:**

- A. Motion to **approve the hire of Panella Rewertz for the Paraprofessional PreK/Morning Bus Duty (PES) position at a rate of \$19.97/hour effective March 9, 2026** made by BONNER, seconded by UHAN. Motion passed unanimously.
- B. Motion to **approve the hire of Tim Waisak-Blake for the Paraprofessional (NSE) position at a rate of \$19.97/hour effective March 11, 2026** made by LAUTIGAR, seconded by BONNER. Motion passed unanimously.

VI. **REPORTS:**

- A. The Music Task Force presented their report to the school board. In attendance: Kelsey Norvitz, Kevin Szumal, Julie Sandstede, Sheila Wilcox, Reida Forsman, Amanda Spotts.
- B. Motion to **approve closing school Wednesday, March 11, 2026 to support the Rock Ridge Girls Basketball Team at the state tournament** made by UHAN, seconded by J. WESTBY. Motion passed 3-1 with BONNER voting NO.
- C. Special Education Director Stephanie Aagenes gave an update on the 1404 Building construction and other areas of special education.
- D. Principal Sheena Stefanich shared some highlights and happenings at Parkview Elementary.
- E. Supt. Schmidt discussed the parking issue in front of the RRHS gymnasium – how to prevent non-school vehicles from parking in the “Buses Only” parking spots as well as providing easier access to accessible parking spots that are closer to the main gymnasium doors. This has been an ongoing discussion with administration. To start, large signs have been made to help with the issue.
- F. Motion to **approve the payment of the bills** made by BONNER, seconded by J. WESTBY. Motion passed unanimously.

VII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the Individual Work Agreements effective July 1, 2026 through June 30, 2028 for the following individuals: Chad Hazelton, Josh Lamppa, Andrea Lintula, Robert Kreegier, Shanon Kush-Jeffery, Sandy Viger, Debbie Wiirre, Mike Hoag, Mike Hoche, Stephanie McDermid, Janelle Dolinsek, Amanda Mathson, Stephanie Aagenes, Stacie Lamppa, Bill Bryson, and Bob Voss** made by UHAN, seconded by J. WESTBY. Motion passed unanimously.
- B. Motion to **approve a 2-year (July 1, 2026 - June 30, 2028) Individual Work Agreement for Willie Spelts** made by BONNER, seconded by LAUTIGAR. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:14 P.M.

CHAIR

CLERK

Baseball

25-26 stipend

Head Coach	Jamie Lindseth *	\$6,052	
Assistant Coach	Cory Scriber	\$4,791	
JV Coach	Paul Coombe*	\$4,791	
C Team	Brandon Borich*	\$4,791	
8th Grade	John Westby	\$3,278	
7th Grade	Posted	\$3,278	Boosters pay JH Salary
Volunteers	Gary Flannigan Zach Lindseth Carter Flannigan Matt Reid Harley Mott		

Golf, Boys

Head Coach	Matt Sjoberg *	\$6,052	
JV	Dane Beise*	\$4,034	
JH	John Sjoberg *	\$3,278	Boosters pay half JH
Volunteer	Jake Peterson		
Volunteer	Bryce Waino		
Volunteer	Tyler Harvey		

Golf, Girls

Head Coach	Kyle Lawrence*	\$6,052	
Asst Coach	Byron Negen*	\$4,034	
JH	Josh Gibson *	\$3,278	Boosters pay half JH

Softball, Girls

Head Coach	Ashley Samarjia	\$6,052	
Assistant Coach	Darren Aho *	\$4,791	
JV Coach	Alexandra Molloy	\$4,791	

C Team	Alex Flannigan	\$4,791	
8th Grade	Aimee Krebs*	\$3,278	
7th Grade	Not Hiring	\$3,278	Boosters pay JH Salary

Volunteers

Boyd Carlblom
Ava Thompson
Sara Drobnick

Tennis, Boys

Head Coach	Jace Friedlieb *	\$6,052	
JV Coach	Evan Friedlieb *	\$4,034	
JH Coach	Jessica Kralich *	\$3,278	Boosters pay half JH
Volunteers	AJ Roen		
	Tom Prosan		
	Payton Marks		
	Jim Pritten		

Track and Field, Boys

Head Coach	Ryan Malich*	\$6,052	
Assistant Coach	Dallas Williams *	\$4,791	
Assistant Coach	Sean Streier*	\$4,791	
JH Coach	Troy Caddy	\$3,278	Boosters pay half JH

Volunteers **Shawn Johnson**

Track and Field, Girls

Head Coach	Chris Ismil*	\$6,052	
Assistant Coach	Terrence Wilcox*	\$4,791	
Assistant Coach	Taryn Greiner *	\$4,791	
JH Coach	Alicia Dick	\$3,728	Boosters pay half JH

Volunteers **Alicia Nelson**
Pete Avuinen

SPRING PLAY

Director		\$3,278
Asst Director	Posted	\$1,765

Weight Lifting Coordinator/ Strength Coach- Spring/Summer

John Stanaway* \$5,295

*** Returning Coaches**

Already Board Hired

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:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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				<u>\$5,671.04</u>
19804	BENZ GARRETT	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$3,427.80
19804 Total				<u>\$3,427.80</u>
19805	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$776.10
19805 Total				<u>\$776.10</u>
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				<u>\$1,013.94</u>
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				<u>\$6,257.09</u>
19808	FORTE	E 19 005 105 000 000 401	REMOTE TECH SERVICE TO DIAGNOSE COMPUT	\$1,400.00
19808 Total				<u>\$1,400.00</u>
19809	HOME2 SUITES	E 01 300 296 709 000 364	Entry Fees/Student Travel	\$7,750.72
19809 Total				<u>\$7,750.72</u>
19810	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$1,055.18
19810 Total				<u>\$1,055.18</u>
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										<u>\$1,374.70</u>
19812	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$2,760.00
19812 Total										<u>\$2,760.00</u>
19813	REGION 7AA	R	01	300	296	709	000	060	Adm and Stud Act Rev	\$4,430.00
19813 Total										<u>\$4,430.00</u>
19814	SPEECH PARTNERS LLC	E	01	300	401	000	740	311	Prof Tech Services	\$1,818.08
19814 Total										<u>\$1,818.08</u>
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										<u>\$2,691.11</u>
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										<u>\$25,462.61</u>
19817	AFFLUENCE ORBIT LLC	E	01	005	107	050	000	401	General Supplies	\$2,864.00
19817 Total										<u>\$2,864.00</u>
19818	AHOLA TWILLA	E	01	300	211	000	000	291	Cont Employ Benefits	\$4,400.00
19818 Total										<u>\$4,400.00</u>
19819	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$292.17
19819 Total										<u>\$292.17</u>
19820	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$1,880.29
19820 Total										<u>\$1,880.29</u>
19821	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,553.26
19821 Total										<u>\$1,553.26</u>
19822	ARROW AUTO GLASS & SUPPLY CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$65.00
19822 Total										<u>\$65.00</u>
19823	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
19823 Total										<u>\$268.64</u>
19824	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	\$1,468.25
19824 Total										<u>\$1,468.25</u>
19825	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$690.00
19825 Total										<u>\$690.00</u>

19826	CHAIR	E	01	300	297	000	000	430	scripts	\$606.95
19826 Total										<u>\$606.95</u>
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										<u>\$1,871.71</u>
19828	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$4,000.00
19828 Total										<u>\$4,000.00</u>
19829	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	\$8,052.54
19829 Total										<u>\$8,052.54</u>
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										<u>\$2,773.36</u>
19831	COMMERCIAL REFRIGERATION SYSTEM	E	01	005	810	000	000	350	Repairs Maint Serv	\$152.50
19831 Total										<u>\$152.50</u>
19832	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
19832 Total										<u>\$3,500.00</u>
19833	CUSTOMIZED TRAINING SOLUTIONS	E	01	005	105	005	000	401	General Supplies	\$875.00
19833 Total										<u>\$875.00</u>
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										<u>\$367.18</u>
19835	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$11,116.48
19835 Total										<u>\$11,116.48</u>
19836	FERGUSON LOIS	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19836 Total										<u>\$2,220.00</u>
19837	GLUMACK DAVID J	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19837 Total										<u>\$2,220.00</u>
19838	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$4,419.52
19838	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$111.14
19838	HAINY CASSANDRA	E	01	300	211	227	000	401	General Supplies	\$104.98
19838 Total										<u>\$4,635.64</u>
19839	HANSEN DIANE M	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19839 Total										<u>\$2,220.00</u>
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										<u>\$664.00</u>
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										<u>\$1,171.38</u>
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										<u>\$1,453.25</u>
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										<u>\$141,298.73</u>
19844	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$156.00
19844 Total										<u>\$156.00</u>
19845	ISD #701	E	01	300	361	957	428	303	Purchased Services	\$1,864.01
19845 Total										<u>\$1,864.01</u>
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										<u>\$80.86</u>
19847	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	107	050	000	820	Dues-Memberships-Lic-Fees	\$350.00
19847 Total										<u>\$350.00</u>
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										<u>\$3,396.29</u>
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										<u>\$314.11</u>
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										<u>\$1,569.84</u>
19851	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	\$59.98
19851 Total										<u>\$59.98</u>
19852	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$4,651.72
19852 Total										<u>\$4,651.72</u>
19853	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$409.00
19853 Total										<u>\$409.00</u>
19854	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,334.00
19854 Total										<u>\$1,334.00</u>
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										<u>\$4,176.95</u>
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										<u>\$479.77</u>
19857	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	\$145.00
19857 Total										<u>\$145.00</u>
19858	MOELLER THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19858 Total										<u>\$2,220.00</u>
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										<u>\$2,020.50</u>
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										<u>\$132.00</u>
19861	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,480.00
19861 Total										<u>\$1,480.00</u>
19862	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$1,232.00
19862 Total										<u>\$1,232.00</u>
19863	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$591.79
19863 Total										<u>\$591.79</u>
19864	RANGE CORNICE & ROOFING CO	E	01	112	810	000	000	350	Repairs Maint Serv	\$256.00
19864 Total										<u>\$256.00</u>
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										<u>\$2,734.75</u>
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										<u>\$2,801.09</u>
19867	RANTALA MARY	E	01	300	211	227	000	401	General Supplies	\$72.96
19867 Total										<u>\$72.96</u>
19868	ROCK RIDGE HOOPS CLUB	E	01	005	107	050	000	401	General Supplies	\$1,700.00
19868 Total										<u>\$1,700.00</u>
19869	ROTO-ROOTER	E	01	117	810	000	000	350	Repairs Maint Serv	\$300.00
19869 Total										<u>\$300.00</u>
19870	SALMI NANCY	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19870 Total										<u>\$2,220.00</u>

19871	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$1,294.00
19871 Total										<u>\$1,294.00</u>
19872	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$11,970.00
19872 Total										<u>\$11,970.00</u>
19873	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$48.00
19873 Total										<u>\$48.00</u>
19874	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$26,674.80
19874 Total										<u>\$26,674.80</u>
19875	ALLDATA	E	01	300	211	027	000	430	Classroom Supplies	\$1,200.00
19875 Total										<u>\$1,200.00</u>
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										<u>\$3,180.39</u>
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										<u>\$17,287.88</u>
19878	B&H PHOTO VIDEO	E	01	005	606	000	000	401	Tech Supplies	\$165.60
19878 Total										<u>\$165.60</u>
19879	BERG PIANO SERVICE	E	01	300	258	003	000	311	Choir Room Piano Humidifier service and tuning	\$145.00
19879 Total										<u>\$145.00</u>

19880	CAPTI	E	01	005	640	000	312	401	General Supplies	\$2,050.00
19880 Total										<u>\$2,050.00</u>
19881	CHRISTENSEN PARTS	E	03	005	760	000	720	401	Battery for Suburban 40	\$147.63
19881 Total										<u>\$147.63</u>
19882	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	\$189.00
19882 Total										<u>\$189.00</u>
19883	CONSTRUCTION SUPPLY INC	E	05	119	850	000	302	311	Prof Tech Services	\$8,086.40
19883 Total										<u>\$8,086.40</u>
19884	DEMCO INC	E	01	112	203	000	000	401	Item # W13833140	\$1,871.74
19884 Total										<u>\$1,871.74</u>
19885	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$10,187.00
19885 Total										<u>\$10,187.00</u>
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										<u>\$234.00</u>
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										<u>\$687.98</u>
19888	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	530	Classroom Supplies	\$21,687.00
19888 Total										<u>\$21,687.00</u>
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										<u>\$3,255.95</u>
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										<u>\$108.66</u>
19891	HART ELECTRIC OF NORTHERN MINNESOTA INC	E	05	119	850	000	302	311	Prof Tech Services	\$86,098.50
19891 Total										<u>\$86,098.50</u>
19892	HOME MENDERS INC	E	05	119	850	000	302	311	Prof Tech Services	\$3,848.45
19892 Total										<u>\$3,848.45</u>
19893	ISD #361	E	01	300	211	000	000	394	To Non-Ed Agency	\$13,071.18
19893 Total										<u>\$13,071.18</u>
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										<u>\$21,053.59</u>
19895	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Flasher module bus 6	\$110.87
19895 Total										<u>\$110.87</u>
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										<u>\$7,967.52</u>
19897	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$51,303.27
19897 Total										<u>\$51,303.27</u>

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										<u>\$170.75</u>
19899	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Heater 20	\$1,528.97
19899 Total										<u>\$1,528.97</u>
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										<u>\$5,131.27</u>
19901	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$392.21
19901 Total										<u>\$392.21</u>
19902	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for February 2026	\$732.00
19902 Total										<u>\$732.00</u>
19903	NASCO	E	01	112	240	000	000	430	Instruct Supplies	\$265.00
19903 Total										<u>\$265.00</u>
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										<u>\$878.65</u>
19905	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$6,032.50
19905 Total										<u>\$6,032.50</u>
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										<u>\$67.22</u>
19907	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	\$92,707.51
19907 Total										<u>\$92,707.51</u>
19908	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	\$353.91
19908 Total										<u>\$353.91</u>
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										<u>\$379.33</u>
19910	SCHOLASTIC INC	E	01	300	270	000	000	430	Junior Scholastic Magazine	\$59.29
19910 Total										<u>\$59.29</u>
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										<u>\$12,047.75</u>
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										<u>\$27.61</u>

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										<u>\$426.50</u>
19914	SOPP JANET	E	04	500	560	000	321	430	Prof Tech Services	\$630.00
19914 Total										<u>\$630.00</u>
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										<u>\$234.00</u>
19916	SZUMAL AMY	E	01	300	258	003	000	311	Accompany at rehearsals and concerts 2/10 an	\$150.00
19916 Total										<u>\$150.00</u>
19917	THE PROMISE IS YOU LLC	E	01	101	715	000	342	312	The Promise is You	\$3,250.00
19917 Total										<u>\$3,250.00</u>
19918	VEX ROBOTICS INC	E	01	300	211	227	000	401	Classroom Supplies	\$538.57
19918 Total										<u>\$538.57</u>
19919	GIANTS RIDGE	E	01	101	203	000	000	401	General Supplies	\$1,346.00
19919 Total										<u>\$1,346.00</u>
	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	<u>\$1,942,750.33</u>

Seconded by

that the above resolution be adopted.

Resolution adopted March 23, 2026.

Clerk

Chairperson