

April 13, 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>
19920	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$73.98
19920 Total				<u>\$73.98</u>
19921	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 440	Fuel For Buildings	\$4,055.85
19921 Total				<u>\$4,055.85</u>
19922	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$334.57
19922	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$3,461.36
19922	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$1,801.30
19922	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$55.56
19922	MINNESOTA POWER	E 01 101 810 000 000 331	Electricity	\$2,655.81
19922 Total				<u>\$8,308.60</u>
19923	MN DECA	E 01 300 361 000 428 368	Out-of-State Travel	\$1,570.00
19923 Total				<u>\$1,570.00</u>
19924	SPEECH PARTNERS LLC	E 01 005 401 000 740 311	Prof Tech Services	\$2,284.51
19924	SPEECH PARTNERS LLC	E 01 005 401 000 740 311	Prof Tech Services	\$2,597.98
19924 Total				<u>\$4,882.49</u>
19925	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
19925 Total				<u>\$105.14</u>
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	\$62.47
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	\$282.35
19926	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		\$29,685.93
19926	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		\$20,701.31
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$70.97
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		\$487.90
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		\$134.00
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		\$1,621.18
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		\$60.10
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$917.46
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		\$945.08
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		\$327.40
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		\$7,377.57
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		\$8,479.94
19926 Total				<u>\$71,153.66</u>
19927	MN DECA	E 01 300 298 215 000 366	Travel	\$9,905.00
19927 Total				<u>\$9,905.00</u>
19928	NORTHSTAR STUDENT TRANSPORTATION	E 03 005 760 000 720 361	Trans Con Priv Car	\$140,131.68
19928 Total				<u>\$140,131.68</u>
19929	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$1,400.00
19929 Total				<u>\$1,400.00</u>
19930	ACME TOOLS	E 01 300 211 226 000 401	tools	\$1,190.00
19930 Total				<u>\$1,190.00</u>
19931	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	-\$0.30
19931	AMAZON CAPITAL SERVICES INC	E 04 500 560 706 321 401	General Supplies	\$7,499.00
19931	AMAZON CAPITAL SERVICES INC	E 01 300 211 227 000 401	General Supplies	\$21.98
19931	AMAZON CAPITAL SERVICES INC	E 01 300 420 000 740 433	Ind Instructnl Mtrls	\$285.28

19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	-\$1.63
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	-\$0.71
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$424.49
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	-\$5.23
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$696.66
19931	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	\$401.55
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$455.54
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$74.88
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$529.52
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	-\$1.76
19931	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$86.97
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$268.80
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$99.85
19931 Total										<u>\$10,834.89</u>
19932	ANDRESEN BARBARA	E	04	500	560	000	321	430	Instruct Supplies	\$380.00
19932 Total										<u>\$380.00</u>
19933	APPLE INC	E	01	005	606	000	000	401	tech supplies	\$599.00
19933 Total										<u>\$599.00</u>
19934	ARMORY SHELL	E	03	005	760	000	720	350	Tow Bus 22 to Assendance Truck in Virginia	\$250.00
19934 Total										<u>\$250.00</u>
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection Bus 18	\$156.61
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full wet Service Bus 2	\$589.83
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Fix exhUST BUS 22	\$270.96
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 18 new driver heater	\$487.01
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Tone Rings and rotors bus 23	\$2,995.36
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 22 new springs rear, Exhaust RCN Valve & I	\$6,330.48
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Brake cables and fix door Bus 16	\$688.57
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace E Window Alarm handle	\$284.31
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	420	brake rotor bus 28	\$437.73
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Wet service Bus 12	\$498.36
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 27	\$127.44
19935 Total										<u>\$12,866.66</u>
19936	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$254.20
19936	B&H PHOTO VIDEO	E	19	005	105	000	000	401	tech supplies	\$2,288.91
19936 Total										<u>\$2,543.11</u>
19937	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
19937	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
19937 Total										<u>\$420.00</u>
19938	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$1,080.00
19938 Total										<u>\$1,080.00</u>
19939	BSN SPORTS LLC	E	01	300	296	714	000	430		\$405.66
19939	BSN SPORTS LLC	E	01	300	294	714	000	430		\$405.66
19939 Total										<u>\$811.32</u>
19940	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Fuel filters	\$227.57
19940	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Butane fuel	\$14.99
19940 Total										<u>\$242.56</u>
19941	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Instruct Supplies	\$59.50
19941	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Instruct Supplies	\$58.50
19941 Total										<u>\$118.00</u>
19942	DATA CENTER WAREHOUSE LLC	E	01	005	715	000	342	530	Equipment	\$8,031.95
19942	DATA CENTER WAREHOUSE LLC	E	01	005	715	000	342	530	Equipment	\$969.00
19942 Total										<u>\$9,000.95</u>

19943	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$888.00
19943	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,241.75
19943 Total										<u>\$2,129.75</u>
19944	DULUTH EAST SOFTBALL BOOSTER CLUB	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$450.00
19944 Total										<u>\$450.00</u>
19945	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$6,355.17
19945	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,463.92
19945 Total										<u>\$7,819.09</u>
19946	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$289.98
19946	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$173.94
19946 Total										<u>\$463.92</u>
19947	FL SOFTBALL BOOSTERS	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$325.00
19947 Total										<u>\$325.00</u>
19948	FOSTER GREG	E	01	005	105	000	000	366	Meals/Travel	\$208.22
19948 Total										<u>\$208.22</u>
19949	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	\$42.36
19949 Total										<u>\$42.36</u>
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners and threadlock	\$8.96
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners	\$16.52
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Plumbing supplies	\$4.37
19950	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$7.47
19950	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$24.95
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$31.92
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.08
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Screws for Maint	\$2.90
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Caulk	\$13.18
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners	\$2.88
19950 Total										<u>\$126.23</u>
19951	H2I GROUP INC	E	01	300	255	000	000	430	classroom equipment	\$2,000.00
19951	H2I GROUP INC	E	01	300	211	027	000	430	classroom equipment	\$793.00
19951 Total										<u>\$2,793.00</u>
19952	HAINY CASSANDRA	E	01	300	296	709	000	305	Consulting Fees	\$17.50
19952	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$631.36
19952 Total										<u>\$648.86</u>
19953	HAMMER KYLE	E	01	300	361	000	428	366	Travel	\$83.08
19953 Total										<u>\$83.08</u>
19954	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,708.33
19954 Total										<u>\$1,708.33</u>
19955	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$169.00
19955 Total										<u>\$169.00</u>
19956	HERMANTOWN HIGH SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$180.00
19956 Total										<u>\$180.00</u>
19957	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$650.00
19957	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$177.08
19957	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$1,527.00
19957 Total										<u>\$2,354.08</u>
19958	HOLY FAMILY CATHOLIC HIGH SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$450.00
19958 Total										<u>\$450.00</u>
19959	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$354.75
19959	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
19959 Total										<u>\$1,654.75</u>
19960	HUNT ELECTRIC CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	\$12,625.00
19960 Total										<u>\$12,625.00</u>

19961	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$28,105.86
19961 Total										<u>\$28,105.86</u>
19962	INTERMEDIATE DISTRICT 287	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$511.70
19962 Total										<u>\$511.70</u>
19963	ISD #138	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$160.00
19963 Total										<u>\$160.00</u>
19964	ISD #361	E	01	300	361	959	475	303	Purchased Services	\$9,645.00
19964 Total										<u>\$9,645.00</u>
19965	JARVINEN JON	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19965 Total										<u>\$2,220.00</u>
19966	JARVINEN MARGARET	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19966 Total										<u>\$2,220.00</u>
19967	JOSTENS	E	01	300	211	047	000	401	INVOICE NO. 38830421 - COVERS	\$1,602.45
19967	JOSTENS	E	01	300	211	047	000	401	INVOICE NO. 38934852 - SIGNATURE	\$13.05
19967 Total										<u>\$1,615.50</u>
19968	JW PEPPER	E	01	116	258	000	000	430	10438528 Best Song Ever Michael Story Band S	\$57.00
19968	JW PEPPER	E	01	116	258	000	000	430	Shipping	\$13.99
19968 Total										<u>\$70.99</u>
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$671.99
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,532.14
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$370.05
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$441.50
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$454.52
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,109.11
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$761.39
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$275.78
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,276.97
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,966.42
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$839.32
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$827.34
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,943.61
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$389.69
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,673.85
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,902.35
19969	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$895.97
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,233.48
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$168.81
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$1,272.56
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,337.49
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$389.56
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,116.72
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$337.62
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$181.79
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$584.34
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$370.08
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$655.75
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$370.08
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$137.89
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$413.67
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$149.88

19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,079.12
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$929.26
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$344.11
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,136.21
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$181.79
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,694.58
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$584.34
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$779.12
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$558.36
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,390.88
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$689.45
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,258.99
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,426.86
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$3,181.40
19969 Total										<u>\$46,065.31</u>
19970	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$313.97
19970	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$805.74
19970	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$38.97
19970	L & M SUPPLY INC	E	03	005	760	000	720	401	SCREWS ABD CARB CLEANER	\$5.64
19970 Total										<u>\$1,164.32</u>
19971	LACOURSIERE BRIDGET	E	01	101	203	000	000	401	General Supplies	\$1,081.50
19971	LACOURSIERE BRIDGET	E	01	101	203	225	000	401	General Supplies	\$928.59
19971 Total										<u>\$2,010.09</u>
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$4,119.52
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$1,300.00
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$1,300.00
19972 Total										<u>\$6,719.52</u>
19973	LUNDGREN MOTORS INC	E	01	005	810	000	000	350	Tail light for Plow truck 34	\$220.58
19973 Total										<u>\$220.58</u>
19974	MALOVRH SHANNON	E	01	300	361	000	475	366	Travel	\$1,126.70
19974 Total										<u>\$1,126.70</u>
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$20.87
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.34
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$32.02
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$235.47
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$109.58
19975	MENARDS	E	01	300	256	000	000	430	Instruct Supplies	\$27.95
19975	MENARDS	E	01	112	810	000	000	420	Wall patch parkview	\$23.47
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$31.99
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$44.87
19975	MENARDS	E	01	300	211	226	000	401	General Supplies	\$2,326.00
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$3.49
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$31.17
19975	MENARDS	E	01	300	211	226	000	401	General Supplies	\$894.00
19975 Total										<u>\$3,797.22</u>
19976	MESABI GLASS, WINDOW & DOOR INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$375.00
19976 Total										<u>\$375.00</u>
19977	MESABI SIGN CO INC	E	01	112	203	000	000	401	General Supplies	\$363.56
19977 Total										<u>\$363.56</u>
19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,868.74

19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$105.60
19978 Total										<u>\$7,034.34</u>
19979	MIDWEST SPECIAL INSTRUMENTS	E	01	300	720	000	000	401	FULL AUDIOMETER CALIBRATIONS AND REPAIR	\$348.00
19979 Total										<u>\$348.00</u>
19980	MINDT MARK	E	01	300	211	000	320	305	Consulting Fees	\$4,400.00
19980 Total										<u>\$4,400.00</u>
19981	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$66.94
19981	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$29.05
19981	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$12.45
19981	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$27.55
19981	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$21.80
19981 Total										<u>\$157.79</u>
19982	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$631.15
19982 Total										<u>\$631.15</u>
19983	MYGOFLIGHT	E	01	112	401	000	740	433	screen protectors	\$219.97
19983 Total										<u>\$219.97</u>
19984	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	REFLECTORS FOR IC BUSES	\$44.05
19984 Total										<u>\$44.05</u>
19985	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$1,245.00
19985 Total										<u>\$1,245.00</u>
19986	PACESETTERS SPORTS	E	04	500	560	709	321	401	General Supplies	\$1,000.00
19986 Total										<u>\$1,000.00</u>
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$50.41
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.16
19987 Total										<u>\$197.16</u>
19988	PERICLES VENTURES INC	E	01	005	105	000	000	380	Advertise/Publish	\$2,000.00
19988 Total										<u>\$2,000.00</u>
19989	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$779.00
19989 Total										<u>\$779.00</u>
19990	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF FLUID	\$123.60
19990	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF FLUID	\$135.60
19990 Total										<u>\$259.20</u>
19991	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	-\$636.69
19991	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Garbage can liners Laurentian	\$3,315.60
19991	RANGE PAPER CORPORATION	E	01	005	810	000	000	401	Wiper Scrim	\$198.42
19991 Total										<u>\$2,877.33</u>
19992	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$66.00
19992 Total										<u>\$66.00</u>
19993	ROCK RIDGE HIGH SCHOOL ACTIVITY FUND	E	01	300	211	000	320	430	Instruct Supplies	\$449.50
19993 Total										<u>\$449.50</u>
19994	ROCK RIDGE HOOPS CLUB	E	04	500	505	000	321	401	General Supplies	\$708.10
19994 Total										<u>\$708.10</u>
19995	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	296	714	000	430		\$93.97
19995	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	294	714	000	430		\$93.96
19995 Total										<u>\$187.93</u>
19996	ROGGENBUCK BRIAN	E	05	005	865	000	347	401	General Supplies	\$520.00
19996 Total										<u>\$520.00</u>
19997	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	nurse supplies	\$419.22
19997 Total										<u>\$419.22</u>
19998	SHUBAT TRANSPORTATION	E	01	300	296	709	733	361		\$572.93
19998	SHUBAT TRANSPORTATION	E	01	300	294	706	733	361		\$427.68
19998 Total										<u>\$1,000.61</u>

19999	SONOVA USA INC	E	01	005	405	000	372	530	student equipment	\$2,646.84
19999 Total										<u>\$2,646.84</u>
20000	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.50
20000 Total										<u>\$27.50</u>
20001	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New tire bus 1	\$710.11
20001 Total										<u>\$710.11</u>
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WorldPoint Products® CPR Taylor® (3-in-1 Adult	\$699.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WorldPoint Products® Baby Tyler® - 4 pack, Div	\$609.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL Adult/Child Practi-Mask® - Pack of 10, wit	\$34.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL Practi-VALVE® CPR Training Valves - Pack	\$51.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL AED Practi-TRAINER® Essentials - Pack of 4	\$428.99
20002 Total										<u>\$1,825.95</u>
20003	THE TOOL CHEST	E	01	300	211	027	000	430	tools	\$814.99
20003 Total										<u>\$814.99</u>
20004	THERAPRO INC	E	01	005	420	000	740	433	SKU: #EVA77107, THE BEERY-BUKTENICA DEVE	\$643.10
20004	THERAPRO INC	E	01	005	420	000	740	433	SHIPPING	\$64.31
20004 Total										<u>\$707.41</u>
20005	TRUST OF FRANCIS SHIMMIN	R	01	005	000	000	000	097	Health Insur	\$717.00
20005 Total										<u>\$717.00</u>
20006	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	\$295.00
20006 Total										<u>\$295.00</u>
20007	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$25,954.80
20007 Total										<u>\$25,954.80</u>
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26APRIL	\$21,679.00
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26MARCH	\$21,027.00
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26APRIL	\$6,341.00
20008 Total										<u>\$49,047.00</u>
20009	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,827.09
20009	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$3,023.55
20009 Total										<u>\$4,850.64</u>
20010	MEDICAREBLUE RX	E	01	300	211	000	000	291	26APRIL	\$2,376.00
20010	MEDICAREBLUE RX	E	01	300	211	000	000	291	26APRIL	\$26,559.00
20010 Total										<u>\$28,935.00</u>
20011	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26APRIL	\$269,479.76
20011 Total										<u>\$269,479.76</u>
20012	NORTHERN MN DENTAL INC	B	01	215	002				26APRIL	\$3,388.75
20012 Total										<u>\$3,388.75</u>
	PAYROLL 03/31/26									\$829,627.06
	OASDI									\$49,355.62
	MEDICARE									\$11,547.12
	PERA									\$17,826.59
	TRA									\$54,741.52
	TSA MATCH									\$5,044.74
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$1,804,632.66</u>

Seconded by

that the above resolution be adopted.

Resolution adopted April 13, 2026.

Clerk

Chairperson