February 9, 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
19469	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	$73.98
19469 Total				**$73.98**
19470	LUTSEN ALPINE SKI CLUB	E 01 300 296 707 000 364		$20.00
19470	LUTSEN ALPINE SKI CLUB	E 01 300 294 707 000 364		$20.00
19470 Total				**$40.00**
19471	LUTSEN MOUNTAIN	E 01 300 294 707 000 364		$405.00
19471	LUTSEN MOUNTAIN	E 01 300 296 707 000 364		$405.00
19471 Total				**$810.00**
19472	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 410	Custodial Supplies	$100.00
19472 Total				**$100.00**
19473	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
19473 Total				**$105.14**
19474	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		$1,786.58
19474	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		$60.10
19474	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		$553.23
19474	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		$134.00
19474	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$70.97
19474	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		$30,131.09
19474	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		$18,818.45
19474	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	$62.08
19474	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	$304.63
19474	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		$8,000.22
19474	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		$854.96
19474	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		$6,679.40
19474	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		$297.70
19474	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$917.46
19474 Total				**$68,670.87**
19475	ARBITERSPORTS LLC	E 01 300 292 000 000 820	Dues/Mmbrshp/License	$71.36
19475 Total				**$71.36**
19476	BARBER GRAPHICS INC	E 04 500 560 709 321 401	4th Grade Uniforms	$1,481.80
19476	BARBER GRAPHICS INC	E 04 500 560 709 321 401	5th Grade Uniforms	$769.05
19476 Total				**$2,250.85**
19477	BOSHEY JEFFREY III	E 01 005 105 228 000 305	Consult/Fees For Svc	$1,200.00
19477 Total				**$1,200.00**
19478	CARDMEMBER SERVICE	E 01 300 720 000 000 401	General Supplies	$295.92
19478 Total				**$295.92**
19479	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$363.07
19479	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	$1,807.55
19479	MINNESOTA POWER	E 01 101 810 000 000 331	Electricity	$5,149.41
19479	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$64.98
19479	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	$4,103.82
19479 Total				**$11,488.83**
19480	WHITEMAN BRIAN JR	E 01 005 105 228 000 305	Consult/Fees For Svc	$300.00
19480 Total				**$300.00**

19481	AAGENES STEPHANIE	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$144.00
19481	AAGENES STEPHANIE	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$99.95
19481 Total										**$243.95**
19482	AMAZON CAPITAL SERVICES INC	E	01	300	212	000	000	430	Instruct Supplies	$323.06
19482	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$240.06
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.71
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.93
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.37
19482	AMAZON CAPITAL SERVICES INC	E	01	300	298	000	000	430	Instruct Supplies	$229.43
19482	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$298.63
19482	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	-$1.22
19482	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	-$3.47
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.13
19482	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv Instr	$213.07
19482	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$556.89
19482	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	-$2.21
19482	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$368.41
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.45
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.24
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.73
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.48
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.28
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$38.99
19482	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	-$0.58
19482	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$39.38
19482 Total										**$2,296.12**
19483	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	$590.13
19483 Total										**$590.13**
19484	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$4,848.97
19484 Total										**$4,848.97**
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brake pressure switch bus 22	$780.48
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service Bus 15	$551.99
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service Bus 17	$523.13
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New dEF heater and mud flap	$4,207.14
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brake line leak bus 22	$617.69
19485	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Regen bus 4	$210.60
19485 Total										**$6,891.03**
19486	B&H PHOTO VIDEO	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE NO. 1126739975	$575.54
19486	B&H PHOTO VIDEO	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE NO. 915418827	$974.14
19486	B&H PHOTO VIDEO	E	01	005	606	000	000	430	Instruct Supplies	-$974.14
19486 Total										**$575.54**
19487	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	$117.00
19487 Total										**$117.00**
19488	BENZ DENNIS	E	03	005	760	000	720	442	Vehicle Gas & Oil	$70.39
19488 Total										**$70.39**
19489	BRYSON III BILL	E	01	005	640	000	316	366	Travel	$402.34
19489 Total										**$402.34**
19490	CEV MULTIMEDIA LLC	E	01	300	361	893	830	433	iCEV student licenses for Medical Terminology	$1,050.00
19490 Total										**$1,050.00**
19491	CHRISTENSEN PARTS	E	03	005	760	000	720	442	Vehicle Gas & Oil	$34.68
19491 Total										**$34.68**
19492	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$85.33
19492	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$131.15

19492	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$181.52
19492 Total										**$398.00**
19493	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	High Fire White Stoneware, SKU- CCHFW	$633.50
19493	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	Pallet	$11.50
19493	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	Freight	$145.00
19493	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	Fuel Surcharge	$14.48
19493 Total										**$804.48**
19494	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$810.50
19494	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$1,380.00
19494 Total										**$2,190.50**
19495	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$3,409.97
19495	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,411.23
19495 Total										**$4,821.20**
19496	ESTATE OF FRANCIS SHIMMIN	R	01	005	000	000	000	097	Health Insur	$717.00
19496 Total										**$717.00**
19497	FIDELDY BRYAN	E	01	300	294	709	000	305	Consulting Fees	$85.00
19497	FIDELDY BRYAN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19497 Total										**$265.00**
19498	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	$180.00
19498 Total										**$180.00**
19499	FRASER BRYON D	E	01	300	294	706	000	305	Consulting Fees	$110.00
19499	FRASER BRYON D	E	01	300	294	706	000	305	Consulting Fees	$88.20
19499 Total										**$198.20**
19500	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	$207.00
19500 Total										**$207.00**
19501	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$114.60
19501	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$151.98
19501	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$84.37
19501	GRANDE ACE HARDWARE	E	01	300	810	000	000	401	General Supplies	$6.26
19501	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$51.97
19501	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$8.59
19501 Total										**$417.77**
19502	HINRICHS ROB	E	01	005	640	000	316	366	Travel	$35.96
19502 Total										**$35.96**
19503	HOLMSTROM TIMOTHY	E	01	300	296	709	000	305	Consulting Fees	$110.00
19503 Total										**$110.00**
19504	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
19504	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
19504 Total										**$1,343.00**
19505	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$34,676.45
19505 Total										**$34,676.45**
19506	ISD #118	E	01	300	361	965	428	303	Purchased Services	$364.24
19506 Total										**$364.24**
19507	ISD #2142	E	04	500	560	000	321	430	Instruct Supplies	$1,408.00
19507 Total										**$1,408.00**
19508	JW PEPPER	E	01	300	258	003	000	430	Gloucestershire Wassail	$88.00
19508	JW PEPPER	E	01	300	258	003	000	430	A Festive Madrigal SAB	$132.00
19508	JW PEPPER	E	01	300	258	003	000	430	The Boar's Head Carol	$135.00
19508	JW PEPPER	E	01	300	258	003	000	430	Suite in B flat 1 copy inv. # 368161287	$19.24
19508	JW PEPPER	E	01	300	258	003	000	430	Canon in D two copies inv # 368157842	$19.97
19508	JW PEPPER	E	01	116	258	000	000	430	11616449 Recharge SCORE	$10.00
19508 Total										**$404.21**

19509	KALLBERG ESTHER	E	01	300	258	003	000	311	Accompanying dress rehearsal 12/18 and conce	$200.00
19509 Total										**$200.00**
19510	KARICH BRIAN	E	01	300	294	709	000	305	Consulting Fees	$35.00
19510	KARICH BRIAN	E	01	300	294	709	000	305	Consulting Fees	$70.00
19510 Total										**$105.00**
19511	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,240.16
19511	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	$38.97
19511	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$597.33
19511	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,347.25
19511	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$233.75
19511	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$649.30
19511	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,363.52
19511	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$246.74
19511	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$1,115.10
19511	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$119.90
19511	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$911.26
19511	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,678.65
19511	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$1,792.53
19511 Total										**$11,334.46**
19512	KNUTSON STEVE	E	01	300	296	709	000	305	Consulting Fees	$180.00
19512 Total										**$180.00**
19513	KOSEY RAY	E	01	300	296	709	000	305	Consulting Fees	$93.00
19513	KOSEY RAY	E	01	300	296	709	000	305	Consulting Fees	$180.00
19513 Total										**$273.00**
19514	KUOPPALA LAURIE	E	01	005	105	005	000	401	General Supplies	$915.56
19514 Total										**$915.56**
19515	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$33.98
19515 Total										**$33.98**
19516	L & M SUPPLY INC	E	03	005	760	000	720	401	Washer Fluid and anti-Freeze	$121.33
19516 Total										**$121.33**
19517	LAMPPA STACIE	E	01	005	010	000	000	366	Travel	$145.00
19517 Total										**$145.00**
19518	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	$248.00
19518 Total										**$248.00**
19519	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	$156.75
19519 Total										**$156.75**
19520	MASA	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$207.00
19520	MASA	E	01	005	010	000	000	820	2026 MASA Jobsite Online Yearly Subscription	$857.00
19520 Total										**$1,064.00**
19521	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$53.02
19521	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$150.68
19521	MENARDS	E	03	005	760	000	720	401	Case	$15.29
19521	MENARDS	E	01	117	810	000	000	350	Repairs Maint Serv	$197.96
19521	MENARDS	E	01	005	606	000	000	401	General Supplies	$13.31
19521	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$268.54
19521	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$47.65
19521	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$78.84
19521	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$216.92
19521 Total										**$1,042.21**
19522	MESICH JESSICA	E	01	005	110	000	000	401	General Supplies	$241.59
19522 Total										**$241.59**

19523	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
19523	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$154.00
19523 Total										**$214.00**
19524	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Booster pump	$579.90
19524 Total										**$579.90**
19525	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$32.14
19525	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$36.01
19525	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$152.67
19525 Total										**$220.82**
19526	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$10.00
19526	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$90.00
19526 Total										**$100.00**
19527	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	$250.00
19527 Total										**$250.00**
19528	NORTHERN DOOR & HARDWARE INC	E	01	300	810	000	000	350	Repairs Maint Serv	$2,380.00
19528 Total										**$2,380.00**
19529	PARALLEL TECHNOLOGIES INC	E	01	005	606	000	000	401	AS PER ATTACHED PROPOSAL CREDENTIAL ADI	$2,826.80
19529 Total										**$2,826.80**
19530	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	$180.00
19530 Total										**$180.00**
19531	POHAKI LUMBER CO	E	01	117	810	000	000	350	Repairs Maint Serv	$155.45
19531 Total										**$155.45**
19532	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$1,013.45
19532	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$198.42
19532	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$175.20
19532	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$82.29
19532	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$1,872.00
19532	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$121.77
19532	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	$588.00
19532 Total										**$4,051.13**
19533	RANTALA MARY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$175.15
19533 Total										**$175.15**
19534	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	RJA1025 RICO reed Alto Sax 10/bx	$27.89
19534	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	RCA1025 RICO Reed Bb Clarinet 10/box	$22.49
19534	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	RKA1025 RICO reed Tenor Sax 10/bx	$42.29
19534 Total										**$92.67**
19535	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	AS PER ATTACHED	$279.05
19535 Total										**$279.05**
19536	SKADSEM BRIAN	E	01	300	296	709	000	305	Consulting Fees	$15.00
19536	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	$70.00
19536	SKADSEM BRIAN	E	01	300	296	709	000	305	Consulting Fees	$70.00
19536 Total										**$155.00**
19537	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$207.00
19537	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$207.00
19537 Total										**$414.00**
19538	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	New Brakes Suburban 43	$985.56
19538	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Oil Change 37	$79.74
19538	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Brakes suburban 44	$914.64
19538	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Alignment for suburban 40	$139.70
19538 Total										**$2,119.64**
19539	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	$70.00
19539	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	$270.00
19539 Total										**$340.00**

19540	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$192.00
19540	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$288.00
19540 Total										**$480.00**
19541	WHA ACTIVITIES	E	01	300	294	711	000	364	Entry Fees/Student Travel	$275.00
19541 Total										**$275.00**
19542	WINANS ARCHIE	E	01	300	294	709	000	305	Consulting Fees	$180.00
19542 Total										**$180.00**
19543	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26FEB	$1,279.40
19543	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26FEB	$27,677.60
19543 Total										**$28,957.00**
19544	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,977.93
19544	MADISON NATIONAL LIFE	B	01	215	004				LTD	$3,531.43
19544 Total										**$5,509.36**
19545	MEDICAREBLUE RX	E	01	300	211	000	000	291	26FEB	$1,636.00
19545	MEDICAREBLUE RX	E	01	300	211	000	000	291	26FEB	$27,341.00
19545 Total										**$28,977.00**
19546	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26FEB	$270,916.08
19546 Total										**$270,916.08**
19547	NORTHERN MN DENTAL INC	B	01	215	002				26FEB	$3,350.00
19547 Total										**$3,350.00**
19548	BOND TRUST SERVICES CORPORATION	E	47	005	910	000	000	790	Othr Debt Srvce Exp	$475.00
19548	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	$475.00
19548	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	$475.00
19548 Total										**$1,425.00**
19549	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	$95.50
19549	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
19549	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
19549	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
19549	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
19549	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$10.50
19549	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
19549	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
19549	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
19549 Total										**$283.68**
19550	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$8,662.50
19550 Total										**$8,662.50**
19551	HOME MENDERS INC	E	05	119	850	000	302	311	Prof Tech Services	$7,315.00
19551 Total										**$7,315.00**
19552	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Mud flat unit bus 12	$134.32
19552	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Brake release button bus 20	$61.19
19552 Total										**$195.51**
19553	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	$50,748.40
19553 Total										**$50,748.40**
19554	LLOYD'S CONSTRUCTION SERVICES	E	05	119	850	000	302	311	Prof Tech Services	$45,866.00
19554 Total										**$45,866.00**
19555	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	$11,288.33
19555 Total										**$11,288.33**
19556	RADKO IRON & SUPPLY INC	E	01	300	211	226	000	401	General Supplies	$699.00
19556 Total										**$699.00**
19557	RANGE ASSOC OF MUNICIPALTIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$2,161.00
19557 Total										**$2,161.00**
19558	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
19558 Total										**$8,212.00**

PAYROLL 01/30/26	$842,925.90
OASDI	$50,168.42
MEDICARE	$11,737.32
PERA	$21,566.73
TRA	$53,345.90
TSA MATCH	$11,117.25
TOTAL DISBURSEMENTS AND PAYROLL	**$1,648,024.98**

Seconded by that the above resolution be adopted.

Resolution adopted February 9, 2026.

Clerk

Chairperson