

February 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>
19559	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,286.40
<b>19559 Total</b>				<b><u>\$4,286.40</u></b>
19560	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$760.51
<b>19560 Total</b>				<b><u>\$760.51</u></b>
19561	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$337.55
19561	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
19561	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
19561	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 332		\$64.82
19561	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 333		\$57.15
19561	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$84.80
19561	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$57.00
19561	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$70.60
19561	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$101.25
19561	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
19561	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$17.29
19561	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$28.00
19561	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$26.25
19561	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$624.40
19561	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$430.75
19561	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
<b>19561 Total</b>				<b><u>\$4,454.73</u></b>
19562	MINER'S INC	E 01 101 203 000 000 401	General Supplies	\$54.90
<b>19562 Total</b>				<b><u>\$54.90</u></b>
19563	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$1,078.36
<b>19563 Total</b>				<b><u>\$1,078.36</u></b>
19564	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 440		\$6,450.94
19564	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 333		\$344.28
19564	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 332		\$129.40
19564	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 334		\$390.96
19564	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 331		\$3,068.94
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$140.34
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$16.26
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 333		\$179.06
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 440		\$950.02
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$74.95
19564	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$4,917.95
19564	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$208.60
19564	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$578.10
19564	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$3,166.18
19564	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
<b>19564 Total</b>				<b><u>\$21,182.44</u></b>
19565	HYATT REGENCY	E 01 300 298 215 000 366	Travel	\$4,054.44
<b>19565 Total</b>				<b><u>\$4,054.44</u></b>

19566	MN DECA	E	01	300	298	215	000	366	Travel	\$2,260.00
<b>19566 Total</b>										<b><u>\$2,260.00</u></b>
19567	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$305.45
<b>19567 Total</b>										<b><u>\$305.45</u></b>
19568	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$610.79
19568	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,201.28
<b>19568 Total</b>										<b><u>\$1,812.07</u></b>
19569	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
<b>19569 Total</b>										<b><u>\$268.64</u></b>
19570	BABBICH WILLIAM	E	03	005	760	000	720	366	Travel	\$9.00
<b>19570 Total</b>										<b><u>\$9.00</u></b>
19571	BARBER GRAPHICS INC	E	04	500	560	000	321	430	Instruct Supplies	\$68.80
<b>19571 Total</b>										<b><u>\$68.80</u></b>
19572	BEMIDJI BUS LINE	E	01	300	296	709	733	361	Private Trans Cont	\$4,010.00
<b>19572 Total</b>										<b><u>\$4,010.00</u></b>
19573	BENZ DENNIS	E	01	300	294	711	000	430	Instruct Supplies	\$139.90
<b>19573 Total</b>										<b><u>\$139.90</u></b>
19574	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$420.00
<b>19574 Total</b>										<b><u>\$420.00</u></b>
19575	BONNER JENNIFER	E	01	005	010	000	000	366	Travel	\$751.52
<b>19575 Total</b>										<b><u>\$751.52</u></b>
19576	BRADY, MARTZ & ASSOCIATES PC	E	01	005	110	000	000	311	Prof Tech Services	\$36,404.80
<b>19576 Total</b>										<b><u>\$36,404.80</u></b>
19577	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$666.12
<b>19577 Total</b>										<b><u>\$666.12</u></b>
19578	CHAIR	E	01	300	297	000	000	430	Instruct Supplies	\$83.45
<b>19578 Total</b>										<b><u>\$83.45</u></b>
19579	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$124.86
<b>19579 Total</b>										<b><u>\$124.86</u></b>
19580	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$1,200.00
<b>19580 Total</b>										<b><u>\$1,200.00</u></b>
19581	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEN	E	05	005	850	040	302	335	Short Term Lease	\$19,919.20
19581	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEN	E	05	005	850	040	302	335	Short Term Lease	\$16,421.50
<b>19581 Total</b>										<b><u>\$36,340.70</u></b>
19582	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$181.52
<b>19582 Total</b>										<b><u>\$181.52</u></b>
19583	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
<b>19583 Total</b>										<b><u>\$2,750.00</u></b>
19584	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>19584 Total</b>										<b><u>\$3,500.00</u></b>
19585	CULLIGAN WATER CONDITIONING	E	01	101	810	000	000	350	Repair & Maint Service	\$807.45
<b>19585 Total</b>										<b><u>\$807.45</u></b>
19586	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$82.75
19586	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$40.50
<b>19586 Total</b>										<b><u>\$123.25</u></b>
19587	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,054.00
<b>19587 Total</b>										<b><u>\$1,054.00</u></b>
19588	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$2,448.75
<b>19588 Total</b>										<b><u>\$2,448.75</u></b>
19589	EARTHLINK	E	02	005	770	000	701	320		\$33.90
19589	EARTHLINK	E	01	117	810	000	000	320		\$189.08
19589	EARTHLINK	E	01	005	020	000	000	320		\$33.90
19589	EARTHLINK	E	03	005	760	000	720	320		\$67.80

19589	EARTHLINK	E	01	005	810	000	000	320		\$381.42
19589	EARTHLINK	E	04	500	505	000	321	320		\$33.90
19589	EARTHLINK	E	01	300	050	000	000	320		\$33.90
19589	EARTHLINK	E	01	005	606	000	000	320		\$127.13
19589	EARTHLINK	E	01	300	211	000	000	320		\$67.80
19589	EARTHLINK	E	01	112	203	000	000	320		\$33.90
<b>19589 Total</b>										<b><u>\$1,002.73</u></b>
19590	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$12,229.76
<b>19590 Total</b>										<b><u>\$12,229.76</u></b>
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$57.91
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$31.32
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$10.44
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$11.45
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$308.26
19591	FIERST TRICIA	E	01	300	297	000	000	430	Instruct Supplies	\$383.25
<b>19591 Total</b>										<b><u>\$802.63</u></b>
19592	FROSTY FRUIT	E	01	300	214	038	000	401	General Supplies	\$116.14
<b>19592 Total</b>										<b><u>\$116.14</u></b>
19593	GFL ENVIRONMENTAL SERVICES USA LLC	E	01	300	810	000	000	440	Fuel For Bldgs	\$114.95
<b>19593 Total</b>										<b><u>\$114.95</u></b>
19594	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$43.93
19594	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$57.06
19594	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$39.99
19594	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$26.54
19594	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$32.96
19594	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$8.99
<b>19594 Total</b>										<b><u>\$209.47</u></b>
19595	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$14.86
19595	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$118.87
<b>19595 Total</b>										<b><u>\$133.73</u></b>
19596	HART ELECTRIC OF NORTHERN MINNESOTA IN	E	05	119	850	000	302	311	Prof Tech Services	\$34,361.50
<b>19596 Total</b>										<b><u>\$34,361.50</u></b>
19597	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,743.83
19597	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$288.83
19597	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,096.50
<b>19597 Total</b>										<b><u>\$3,129.16</u></b>
19598	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$598.80
19598	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$610.80
19598	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$179.22
19598	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$121.98
19598	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$872.94
19598	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$1,420.25
19598	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$109.19
19598	HILLYARD INC	E	01	101	810	000	000	410	Custodial Supplies	\$541.20
19598	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$286.04
19598	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$331.66
<b>19598 Total</b>										<b><u>\$5,072.08</u></b>
19599	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	\$403.25
<b>19599 Total</b>										<b><u>\$403.25</u></b>
19600	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
<b>19600 Total</b>										<b><u>\$300.00</u></b>
19601	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$1,017.20
<b>19601 Total</b>										<b><u>\$1,017.20</u></b>

19602	INAC INC	E	02	005	770	000	701	490		\$64,977.50
19602	INAC INC	E	02	005	770	000	701	401		\$8,226.17
19602	INAC INC	E	02	005	770	000	701	495		\$11,713.52
19602	INAC INC	E	02	005	770	000	701	311		\$8,814.67
19602	INAC INC	E	02	005	770	000	701	319		\$45,544.56
<b>19602 Total</b>										<b><u>\$139,276.42</u></b>
19603	INCLINE STATION BOWLING CTR	E	01	300	420	000	740	433	Ind Instructnl Mtrls	\$224.00
<b>19603 Total</b>										<b><u>\$224.00</u></b>
19604	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$55,233.96
<b>19604 Total</b>										<b><u>\$55,233.96</u></b>
19605	ISD #2142	E	01	300	361	958	428	303	Purchased Services	\$299.84
19605	ISD #2142	E	01	300	361	958	428	303	Purchased Services	\$123.79
19605	ISD #2142	E	01	300	361	958	428	303	Purchased Services	\$165.61
<b>19605 Total</b>										<b><u>\$589.24</u></b>
19606	ISD #2711	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$125.00
<b>19606 Total</b>										<b><u>\$125.00</u></b>
19607	ISD #318	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$250.00
<b>19607 Total</b>										<b><u>\$250.00</u></b>
19608	ISMIL LORI	E	01	300	256	000	000	430	Instruct Supplies	\$228.90
<b>19608 Total</b>										<b><u>\$228.90</u></b>
19609	JW PEPPER	E	01	116	258	000	000	430	Instruct Supplies	\$229.99
19609	JW PEPPER	E	01	116	258	000	000	430	Instruct Supplies	\$89.00
19609	JW PEPPER	E	01	300	259	002	000	430	Instruct Supplies	\$95.00
19609	JW PEPPER	E	01	300	259	002	000	430	Instruct Supplies	\$259.99
19609	JW PEPPER	E	01	300	259	002	000	430	Instruct Supplies	\$50.00
19609	JW PEPPER	E	01	300	259	002	000	430	Instruct Supplies	\$70.00
<b>19609 Total</b>										<b><u>\$793.98</u></b>
19610	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$58,821.44
<b>19610 Total</b>										<b><u>\$58,821.44</u></b>
19611	KULLY SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$828.42
<b>19611 Total</b>										<b><u>\$828.42</u></b>
19612	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$116.84
19612	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$83.46
19612	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$363.94
19612	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$398.47
19612	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$42.21
19612	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.99
19612	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$228.90
19612	L & M SUPPLY INC	E	01	005	810	000	000	401	General Supplies	\$129.98
19612	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$32.99
<b>19612 Total</b>										<b><u>\$1,403.78</u></b>
19613	LAKE SUPERIOR CONFERENCE	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$400.00
<b>19613 Total</b>										<b><u>\$400.00</u></b>
19614	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	\$2,599.10
19614	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,790.84
19614	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$2,210.98
<b>19614 Total</b>										<b><u>\$6,600.92</u></b>
19615	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$88.05
19615	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
19615	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
<b>19615 Total</b>										<b><u>\$314.11</u></b>
19616	LOEFFLER RENEE	R	04	500	560	000	321	050	Fees from Patrons	\$60.00
<b>19616 Total</b>										<b><u>\$60.00</u></b>

19617	MALICH RYAN	E	01	300	296	714	000	364	Entry Fees/Student Travel	\$155.25
<b>19617 Total</b>										<b><u>\$155.25</u></b>
19618	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$868.93
<b>19618 Total</b>										<b><u>\$868.93</u></b>
19619	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,575.00
<b>19619 Total</b>										<b><u>\$2,575.00</u></b>
19620	MARSHALL SCHOOL	E	01	300	296	702	000	364		\$112.25
19620	MARSHALL SCHOOL	E	01	300	294	702	000	364		\$112.25
<b>19620 Total</b>										<b><u>\$224.50</u></b>
19621	MATTILA DAVID	E	01	300	294	707	000	364	Entry Fees/Student Travel	\$5.41
<b>19621 Total</b>										<b><u>\$5.41</u></b>
19622	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$3,343.31
<b>19622 Total</b>										<b><u>\$3,343.31</u></b>
19623	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$148.14
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$45.95
19623	MENARDS	E	01	005	606	000	000	401	General Supplies	\$20.71
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$23.98
19623	MENARDS	E	01	005	606	000	000	401	General Supplies	\$49.38
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.30
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$84.65
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.36
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$61.18
19623	MENARDS	E	01	005	606	000	000	401	General Supplies	\$88.05
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$59.78
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$156.13
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$39.38
19623	MENARDS	E	01	005	606	000	000	401	General Supplies	\$33.88
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$74.56
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	-\$37.38
19623	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$138.15
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$175.79
19623	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$123.88
19623	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$21.77
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$15.98
19623	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$255.43
<b>19623 Total</b>										<b><u>\$1,607.05</u></b>
19624	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$68.70
<b>19624 Total</b>										<b><u>\$68.70</u></b>
19625	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$41.02
19625	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$3.88
19625	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$27.93
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$64.55
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$57.58
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$82.78
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$132.68
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$81.32
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$81.25
19625	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$49.95
19625	MINER'S INC	E	01	300	211	000	320	490	Food	\$230.89
19625	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$20.44
19625	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$108.82
19625	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$21.85

19625	MINER'S INC	E	01	005	690	000	510	401	General Supplies	\$38.34
<b>19625 Total</b>										<b><u>\$1,043.28</u></b>
19626	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$946.83
19626	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$1,736.42
<b>19626 Total</b>										<b><u>\$2,683.25</u></b>
19627	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	303	Purchased Services	\$31,948.69
<b>19627 Total</b>										<b><u>\$31,948.69</u></b>
19628	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$481.00
<b>19628 Total</b>										<b><u>\$481.00</u></b>
19629	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
19629	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
19629	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
19629	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
19629	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
19629	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
19629	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
19629	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
19629	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-\$2,974.30
<b>19629 Total</b>										<b><u>\$1,374.70</u></b>
19630	MN INDIAN EDUCATION ASSOCIATION	E	01	300	211	000	320	366		\$550.00
19630	MN INDIAN EDUCATION ASSOCIATION	E	01	005	105	228	000	366		\$2,750.00
<b>19630 Total</b>										<b><u>\$3,300.00</u></b>
19631	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$50.00
<b>19631 Total</b>										<b><u>\$50.00</u></b>
19632	MONTANA INSTITUTE	E	01	005	107	050	000	366	Travel	\$1,095.00
<b>19632 Total</b>										<b><u>\$1,095.00</u></b>
19633	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$726.44
19633	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$40.00
<b>19633 Total</b>										<b><u>\$766.44</u></b>
19634	PEDERSEN MITCHELL	E	03	005	760	000	720	366	Travel	\$43.45
<b>19634 Total</b>										<b><u>\$43.45</u></b>
19635	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
19635	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
19635	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
<b>19635 Total</b>										<b><u>\$132.00</u></b>
19636	PETERSON EMMA	E	01	300	155	043	000	401	General Supplies	\$39.95
<b>19636 Total</b>										<b><u>\$39.95</u></b>
19637	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,890.00
<b>19637 Total</b>										<b><u>\$1,890.00</u></b>
19638	PETERSON QUAID	E	01	005	606	000	000	401	General Supplies	\$14.42
<b>19638 Total</b>										<b><u>\$14.42</u></b>
19639	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	\$42,732.04
<b>19639 Total</b>										<b><u>\$42,732.04</u></b>
19640	PRESTIGE LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,609.00
<b>19640 Total</b>										<b><u>\$1,609.00</u></b>
19641	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	General Supplies	\$1,568.00
19641	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$2,214.59

19641	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	\$1,568.00
<b>19641 Total</b>										<b><u>\$5,350.59</u></b>
19642	REGION 7A	R	01	300	296	710	000	060	Adm and Stud Act Rev	\$3,260.00
<b>19642 Total</b>										<b><u>\$3,260.00</u></b>
19643	RIORDAN TIMOTHY S	E	01	005	010	000	000	366	Travel	\$49.09
<b>19643 Total</b>										<b><u>\$49.09</u></b>
19644	SCHMIDT NOEL	E	01	005	010	000	000	401		\$300.09
19644	SCHMIDT NOEL	E	01	005	640	000	316	366		\$1,475.47
<b>19644 Total</b>										<b><u>\$1,775.56</u></b>
19645	SHRED-N-GO - 446138	E	01	101	203	000	000	401		\$85.30
19645	SHRED-N-GO - 446138	E	01	112	203	000	000	401		\$85.30
19645	SHRED-N-GO - 446138	E	01	300	211	000	000	401		\$85.30
19645	SHRED-N-GO - 446138	E	01	005	110	000	000	401		\$85.30
19645	SHRED-N-GO - 446138	E	01	116	203	000	000	401		\$85.30
<b>19645 Total</b>										<b><u>\$426.50</u></b>
19646	SHUBAT TRANSPORTATION	E	01	300	298	722	733	361	Private Trans Cont	\$1,260.25
19646	SHUBAT TRANSPORTATION	E	01	300	296	710	733	365		\$793.90
19646	SHUBAT TRANSPORTATION	E	01	300	298	000	000	361		\$570.45
19646	SHUBAT TRANSPORTATION	E	01	300	296	709	733	365		\$523.75
19646	SHUBAT TRANSPORTATION	E	01	300	296	707	733	365		\$818.48
19646	SHUBAT TRANSPORTATION	E	01	300	296	709	733	365		\$610.48
<b>19646 Total</b>										<b><u>\$4,577.31</u></b>
19647	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$387.66
<b>19647 Total</b>										<b><u>\$387.66</u></b>
19648	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$2,942.00
<b>19648 Total</b>										<b><u>\$2,942.00</u></b>
19649	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$9,595.00
<b>19649 Total</b>										<b><u>\$9,595.00</u></b>
19650	THE PROMISE IS YOU LLC	E	01	116	715	000	342	312	Prof Services	\$3,250.00
<b>19650 Total</b>										<b><u>\$3,250.00</u></b>
19651	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$274.47
<b>19651 Total</b>										<b><u>\$274.47</u></b>
19652	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,163.39
<b>19652 Total</b>										<b><u>\$1,163.39</u></b>
19653	UHAN JOHN	E	01	005	010	000	000	366	Travel	\$905.02
<b>19653 Total</b>										<b><u>\$905.02</u></b>
19654	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Repairs Maint Serv	\$17,085.00
<b>19654 Total</b>										<b><u>\$17,085.00</u></b>
19655	VIA ACTUARIAL SOLUTIONS	E	01	005	110	000	000	311	Prof Tech Services	\$2,500.00
<b>19655 Total</b>										<b><u>\$2,500.00</u></b>
19656	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$279.00
19656	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$656.50
<b>19656 Total</b>										<b><u>\$935.50</u></b>
19657	WALLNER TYLER	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$301.60
<b>19657 Total</b>										<b><u>\$301.60</u></b>
19658	WESTBY LISA	E	01	005	010	000	000	366	Travel	\$771.82
<b>19658 Total</b>										<b><u>\$771.82</u></b>
19659	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies	\$42.99
<b>19659 Total</b>										<b><u>\$42.99</u></b>
19660	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for January 2026	\$400.00
<b>19660 Total</b>										<b><u>\$400.00</u></b>
19661	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$436.53
19661	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$205.92

19661	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$108.83
19661	AMAZON CAPITAL SERVICES INC	E	01	300	220	000	000	430	Instruct Supplies	\$210.00
19661	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$71.85
19661	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$9.98
19661	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$81.63
19661	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$24.08
19661	AMAZON CAPITAL SERVICES INC	E	01	300	212	000	000	430	Instruct Supplies	\$64.00
19661	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$23.74
19661	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$79.05
19661	AMAZON CAPITAL SERVICES INC	E	01	005	105	005	000	401	General Supplies	\$159.95
19661	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	\$86.03
19661	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$158.47
<b>19661 Total</b>										<b><u>\$1,720.06</u></b>
19662	ANDERSON DAKOTAH	E	01	300	296	710	000	305	Consulting Fees	\$117.00
<b>19662 Total</b>										<b><u>\$117.00</u></b>
19663	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	105	000	000	401	District Admin Assist Group (DAAG) Debbie Wii	\$100.00
<b>19663 Total</b>										<b><u>\$100.00</u></b>
19664	ARROWHEAD TRANSIT	E	03	005	760	000	720	410	Bus Wash	\$15.00
<b>19664 Total</b>										<b><u>\$15.00</u></b>
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service bus 1	\$648.94
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New pulley and belts Bus 16	\$972.65
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Parking brake problem bus 2	\$294.84
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Oil pressure problem bus 14	\$1,364.69
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Starter Clean DPF	\$3,058.82
19665	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	EGR Flow Rate bus 20	\$556.25
<b>19665 Total</b>										<b><u>\$6,896.19</u></b>
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$129.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$79.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$112.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$82.90
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$103.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$103.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$112.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$137.92
19666	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$128.92
<b>19666 Total</b>										<b><u>\$993.26</u></b>
19667	B&H PHOTO VIDEO	E	01	005	606	000	000	401	General Supplies	\$28.36
<b>19667 Total</b>										<b><u>\$28.36</u></b>
19668	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
19668	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$84.00
19668	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$189.00
<b>19668 Total</b>										<b><u>\$453.00</u></b>
19669	BAUDHUIN CHRISTOPHER	E	01	300	294	709	000	305	Consulting Fees	\$20.00
19669	BAUDHUIN CHRISTOPHER	E	01	300	294	709	000	305	Consulting Fees	\$100.00
<b>19669 Total</b>										<b><u>\$120.00</u></b>
19670	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	\$180.00
19670	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>19670 Total</b>										<b><u>\$297.00</u></b>
19671	BENHAM DAMON	E	01	300	296	709	000	305	Consulting Fees	\$100.00
19671	BENHAM DAMON	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>19671 Total</b>										<b><u>\$280.00</u></b>

19672	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Wiper Blade Maint Vehicle	\$77.06
19672	CHRISTENSEN PARTS	E	03	005	760	000	720	442	Oil for bus	\$287.88
<b>19672 Total</b>										<b><u>\$364.94</u></b>
19673	ENGSTROM MARK	E	01	300	294	710	000	305	Consulting Fees	\$101.00
<b>19673 Total</b>										<b><u>\$101.00</u></b>
19674	ERICKSON ROBERT	E	01	300	294	710	000	305	Consulting Fees	\$101.00
<b>19674 Total</b>										<b><u>\$101.00</u></b>
19675	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>19675 Total</b>										<b><u>\$180.00</u></b>
19676	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19676	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$45.00
<b>19676 Total</b>										<b><u>\$225.00</u></b>
19677	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$180.00
19677	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$207.00
<b>19677 Total</b>										<b><u>\$387.00</u></b>
19678	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	\$100.00
<b>19678 Total</b>										<b><u>\$100.00</u></b>
19679	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	\$207.00
19679	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>19679 Total</b>										<b><u>\$324.00</u></b>
19680	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$180.00
19680	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$26.00
<b>19680 Total</b>										<b><u>\$206.00</u></b>
19681	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	\$1.06
19681	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Swing arm motor for Bus 22	\$508.59
19681	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	New Magnet for bus 22 crossing gate	\$136.40
<b>19681 Total</b>										<b><u>\$646.05</u></b>
19682	JANEKSELA DAVID	E	01	300	294	710	000	305	Consulting Fees	\$70.00
19682	JANEKSELA DAVID	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>19682 Total</b>										<b><u>\$250.00</u></b>
19683	JAY'S PAC-N-SHIP	E	01	005	606	000	000	430	INVOICE NO. 742184	\$45.00
<b>19683 Total</b>										<b><u>\$45.00</u></b>
19684	JM AUTO SERVICE	E	01	005	810	000	000	350	Fix engine light suburban 35	\$338.29
19684	JM AUTO SERVICE	E	01	005	810	000	000	350	Fix the lunch wagon #35 Oil, Throttle body Ball	\$4,524.33
<b>19684 Total</b>										<b><u>\$4,862.62</u></b>
19685	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,654.41
19685	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$629.49
19685	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,972.41
19685	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$731.41
19685	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,547.94
19685	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	\$181.79
19685	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$370.08
19685	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$934.94
19685	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$357.09
19685	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$468.73
19685	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,313.50
19685	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	\$720.67
19685	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$529.15
19685	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,467.32
19685	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$845.31
19685	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$191.85
19685	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$137.89
19685	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$713.42

19685	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$683.45
19685	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	\$389.56
19685	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$759.64
19685	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$934.94
19685	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$350.60
19685	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$84.41
19685	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$548.63
19685	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$389.56
19685	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,103.10
19685	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$413.67
19685	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$473.62
19685	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,744.60
19685	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,955.92
19685	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$899.25
19685	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	\$389.56
19685	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,253.09
19685	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$759.64
19685	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$350.60
19685	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$1,171.93
19685	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$473.97
19685	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	\$12.99
19685	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$253.22
19685	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,408.91
19685	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$727.18
<b>19685 Total</b>										<b><u>\$33,299.44</u></b>
19686	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	420	new controller for plow truck 34Misc	\$381.10
<b>19686 Total</b>										<b><u>\$381.10</u></b>
19687	KUHN TERRANCE J	E	01	300	294	710	000	305	Consulting Fees	\$101.00
<b>19687 Total</b>										<b><u>\$101.00</u></b>
19688	L & M SUPPLY INC	E	01	300	810	000	000	420	Ball and Hitch for Activity trailer	\$46.98
19688	L & M SUPPLY INC	E	01	005	810	000	000	410	Garage Floor Broom	\$36.99
<b>19688 Total</b>										<b><u>\$83.97</u></b>
19689	LOEFFLER WAYNE	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>19689 Total</b>										<b><u>\$180.00</u></b>
19690	MARUDAS GRAPHICS INC	E	01	005	110	000	000	401	BLANK CHECK STOCK FOR THE BUSINESS OFFICI	\$266.40
<b>19690 Total</b>										<b><u>\$266.40</u></b>
19691	MID AMERICA	E	03	005	760	000	720	401	Bus Deodorizer	\$148.98
<b>19691 Total</b>										<b><u>\$148.98</u></b>
19692	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Horn and new extinguisher Bracket	\$210.01
<b>19692 Total</b>										<b><u>\$210.01</u></b>
19693	MOE TIM	E	01	300	294	710	000	305	Consulting Fees	\$90.00
<b>19693 Total</b>										<b><u>\$90.00</u></b>
19694	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>19694 Total</b>										<b><u>\$117.00</u></b>
19695	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19695	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$78.00
<b>19695 Total</b>										<b><u>\$258.00</u></b>
19696	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE FOR POSTAGE METER	\$500.00
<b>19696 Total</b>										<b><u>\$500.00</u></b>
19697	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF fluid & Oil bus	\$468.89
19697	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF fluid & Oil bus	\$196.98
<b>19697 Total</b>										<b><u>\$665.87</u></b>

19698	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$811.84
<b>19698 Total</b>										<b><u>\$811.84</u></b>
19699	RANGE PAPER CORPORATION	E	01	005	110	000	000	401	Foam Coffee Cups - 10 ounce - case	\$58.34
<b>19699 Total</b>										<b><u>\$58.34</u></b>
19700	SCAIA KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>19700 Total</b>										<b><u>\$180.00</u></b>
19701	SCHMIDT MICHAEL	E	01	300	296	709	000	305	Consulting Fees	\$189.00
<b>19701 Total</b>										<b><u>\$189.00</u></b>
19702	SCHMITT MUSIC CENTER	E	01	300	258	003	000	311	4/4 violin repair Inv # 6964462	\$55.00
19702	SCHMITT MUSIC CENTER	E	01	300	258	003	000	311	3/4 violin repair Inv # 6971499	\$90.00
19702	SCHMITT MUSIC CENTER	E	01	300	258	003	000	311	1/4 bass repair Inv # 6971492	\$110.00
19702	SCHMITT MUSIC CENTER	E	01	300	258	003	000	311	1/2 violin repairs Inv # 6971503	\$75.00
<b>19702 Total</b>										<b><u>\$330.00</u></b>
19703	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	2129754 C-Line Shop Ticket Holders, 9 x 12 Inch	\$41.40
19703	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	072620 Avery Heavyweight Sheet Protectors,	\$17.54
19703	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	1473702 Hammond & Stephens 0456-6 P Wire-4	\$5.65
19703	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	077433 School Smart Magnetic Clip, 1-1/4 Inch	\$26.71
<b>19703 Total</b>										<b><u>\$91.30</u></b>
19704	SEPPALA NICHOLAS	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>19704 Total</b>										<b><u>\$117.00</u></b>
19705	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 26928888	\$13,800.08
<b>19705 Total</b>										<b><u>\$13,800.08</u></b>
19706	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	\$20.00
19706	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	\$100.00
<b>19706 Total</b>										<b><u>\$120.00</u></b>
19707	STRUKEJ JASON	E	01	300	294	710	000	305	Consulting Fees	\$207.00
<b>19707 Total</b>										<b><u>\$207.00</u></b>
19708	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Fix valve stem suburban 41	\$37.63
<b>19708 Total</b>										<b><u>\$37.63</u></b>
19709	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$100.00
<b>19709 Total</b>										<b><u>\$100.00</u></b>
19710	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Bulk DEF Fluid	\$429.39
<b>19710 Total</b>										<b><u>\$429.39</u></b>
19711	VAKE TRAVIS	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>19711 Total</b>										<b><u>\$180.00</u></b>
19712	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>19712 Total</b>										<b><u>\$180.00</u></b>
19713	W A FISHER COMPANY	E	01	300	211	000	000	460	Textbooks Workbooks	\$395.00
19713	W A FISHER COMPANY	E	01	300	211	000	000	460	Textbooks Workbooks	\$240.00
<b>19713 Total</b>										<b><u>\$635.00</u></b>
19714	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>19714 Total</b>										<b><u>\$180.00</u></b>
19715	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$45.00
19715	WHITE KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
19715	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>19715 Total</b>										<b><u>\$405.00</u></b>
19716	ZBACNIK THOMAS	E	01	300	296	709	000	305	Consulting Fees	\$189.00
19716	ZBACNIK THOMAS	E	01	300	296	709	000	305	Consulting Fees	\$76.00
<b>19716 Total</b>										<b><u>\$265.00</u></b>

PAYROLL 02/13/26	\$908,328.67
OASDI	\$54,411.18
MEDICARE	\$12,729.71
PERA	\$21,321.29
TRA	\$59,927.72
TSA MATCH	\$5,098.91

TOTAL DISBURSEMENTS AND PAYROLL **\$1,744,938.01**

Seconded by

that the above resolution be adopted.

Resolution adopted February 23, 2026.

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Clerk

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Chairperson