January 12, 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
19095	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$4,029.90
19095	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$603.29
19095 Total				**$4,633.19**
19096	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$693.67
19096 Total				**$693.67**
19097	DATA CENTER WAREHOUSE LLC	E 01 005 606 000 000 401	AS PER ATTACHED QUOTE NO. Q-135120	$888.00
19097 Total				**$888.00**
19098	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	$336.01
19098 Total				**$336.01**
19099	MN DEPT OF LABOR & INDUSTRY	E 01 005 810 000 000 350	Repairs Maint Serv	$50.00
19099 Total				**$50.00**
19100	NORTHERN DOOR & HARDWARE INC	E 01 005 810 000 000 350	Repairs Maint Serv	$290.00
19100 Total				**$290.00**
19101	RESTAURANTSUPPLY.COM	E 01 300 250 000 000 430	American Metalcraft BA740A 7 Inch Grill Bastir	$21.38
19101	RESTAURANTSUPPLY.COM	E 01 300 250 000 000 430	Freight	$46.32
19101 Total				**$67.70**
19102	TRAIN HEROIC	E 01 300 240 000 000 430	Quote #1707	$2,760.00
19102 Total				**$2,760.00**
19103	9 SQUARE IN THE AIR	E 01 005 107 050 000 401	General Supplies	$951.47
19103 Total				**$951.47**
19104	A PEACE OF MY MIND INC	E 01 005 107 050 000 401	General Supplies	$4,500.00
19104 Total				**$4,500.00**
19105	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$45.57
19105	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$34.35
19105	AAGENES STEPHANIE	E 01 005 420 000 740 433	Sup/Mat Indiv Instr	$39.46
19105	AAGENES STEPHANIE	E 01 300 211 000 000 401	General Supplies	$49.32
19105	AAGENES STEPHANIE	E 01 005 420 000 740 433	Sup/Mat Indiv Instr	$71.94
19105	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$55.96
19105	AAGENES STEPHANIE	E 01 300 211 000 000 401	General Supplies	$22.33
19105	AAGENES STEPHANIE	E 01 300 211 000 000 401	General Supplies	$291.62
19105	AAGENES STEPHANIE	E 01 005 420 000 740 433	Sup/Mat Indiv Instr	$132.85
19105	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$64.72
19105	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$101.51
19105 Total				**$909.63**
19106	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Background Checks for November 2025	$670.00
19106 Total				**$670.00**
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$0.44
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$2.96
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$0.13
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$1.39
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$355.24
19107	AMAZON CAPITAL SERVICES INC	E 01 300 250 000 000 430	Instruct Supplies	$44.58
19107	AMAZON CAPITAL SERVICES INC	E 03 005 760 000 720 401	General Supplies	$82.62
19107	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$198.00

19107	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$74.76
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$149.99
19107	AMAZON CAPITAL SERVICES INC	E	04	500	560	704	321	401	General Supplies	$166.75
19107	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	Instruct Supplies	$37.99
19107	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	$248.56
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$533.61
19107	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$72.87
19107	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$171.02
19107	AMAZON CAPITAL SERVICES INC	E	01	300	220	000	000	430	Instruct Supplies	$69.99
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$124.42
19107	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	$81.07
19107	AMAZON CAPITAL SERVICES INC	E	04	500	560	704	321	401	General Supplies	$250.67
19107	AMAZON CAPITAL SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$326.34
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$151.15
19107	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$155.74
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$0.56
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$155.85
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$517.47
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$131.09
19107	AMAZON CAPITAL SERVICES INC	E	01	101	203	403	000	430	Instructional Supply	$47.00
19107	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	$731.49
19107	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	401	General Supplies	$16.48
19107	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$78.06
19107	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	401	General Supplies	$23.98
19107 Total										**$5,002.27**
19108	ANDERSON DAKOTAH	E	01	300	294	710	000	305	Consulting Fees	$180.00
19108 Total										**$180.00**
19109	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$96.94
19109 Total										**$96.94**
19110	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$520.00
19110 Total										**$520.00**
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New steering Column bus 5	$1,043.85
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace back door hinge and engine light	$907.66
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Transmission Service bus 31	$638.42
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	new brakes emergency bus 3	$1,554.21
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Windshield washer wiring Bus 2	$595.88
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	egr oil relief valve bus 4	$4,277.75
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$267.04
19111	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Oil Change	$1,321.33
19111 Total										**$10,606.14**
19112	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$1,190.28
19112 Total										**$1,190.28**
19113	BARBER GRAPHICS INC	E	01	300	294	724	000	432		$216.30
19113	BARBER GRAPHICS INC	E	01	300	296	724	000	432		$216.30
19113	BARBER GRAPHICS INC	E	01	300	294	724	000	432		$496.70
19113	BARBER GRAPHICS INC	E	01	300	296	724	000	432		$496.70
19113 Total										**$1,426.00**
19114	BAUDHUIN CHRISTOPHER	E	01	300	296	709	000	305	Consulting Fees	$20.00
19114	BAUDHUIN CHRISTOPHER	E	01	300	296	709	000	305	Consulting Fees	$180.00
19114 Total										**$200.00**
19115	BEMIDJI WRESTLING CLUB	E	01	300	294	711	000	364	Entry Fees/Student Travel	$150.00
19115 Total										**$150.00**

19116	BENZ DENNIS	E	01	005	105	004	000	401	General Supplies	$500.00
19116 Total										**$500.00**
19117	BERG PIANO SERVICE	E	01	300	259	002	000	350	Piano Tuning-HS Orch grand	$125.00
19117 Total										**$125.00**
19118	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$960.00
19118 Total										**$960.00**
19119	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	$210.00
19119 Total										**$210.00**
19120	BIRCHBARK BOOKS	E	01	005	105	228	000	401	General Supplies	$292.00
19120 Total										**$292.00**
19121	BOE ELISA	E	01	300	718	000	342	430	Instructional Supply	$657.00
19121 Total										**$657.00**
19122	BRYSON III BILL	E	01	005	606	000	000	430	Instruct Supplies	$249.99
19122 Total										**$249.99**
19123	CAROUSEL DIGITAL SIGNAGE	E	01	005	606	000	000	401	General Supplies	$3,400.00
19123 Total										**$3,400.00**
19124	CHISAGO LAKES PUBLIC SCHOOLS	E	01	300	296	720	000	432	Unifroms	$150.00
19124 Total										**$150.00**
19125	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Relay Solenoid for ford PK	$32.56
19125 Total										**$32.56**
19126	CITY OF EVELETH	E	01	300	715	000	342	312	Prof Services	$800.00
19126 Total										**$800.00**
19127	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	$3,200.00
19127 Total										**$3,200.00**
19128	CULLIGAN WATER CONDITIONING	E	01	116	810	000	000	350	Repairs Maint Serv	$798.85
19128 Total										**$798.85**
19129	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
19129	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
19129	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
19129	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$38.00
19129	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$62.00
19129	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$89.50
19129	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$64.50
19129	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
19129	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
19129 Total										**$384.68**
19130	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$866.00
19130 Total										**$866.00**
19131	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$10,155.01
19131	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$9,300.68
19131	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,113.68
19131 Total										**$20,569.37**
19132	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$180.00
19132	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$100.00
19132 Total										**$280.00**
19133	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$110.87
19133	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$84.80
19133	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$110.25
19133	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
19133	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$1,128.50
19133	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$750.25
19133	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
19133	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$70.75

19133	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
19133	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		$35.10
19133	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		$34.50
19133	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$77.70
19133	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$52.50
19133	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$18.29
19133	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$39.75
19133	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$49.30
19133 Total										**$5,006.56**
19134	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	CS0114 Epilog Assy Autofocus Plunger (Coverec	$0.00
19134	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	CS0354 Epilog Cable, USB 2.0A to C, 2.25m, Hig	$121.00
19134	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	FT1008 Table Motor Assy Fusion	$236.00
19134	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	CS0363 Cable, USB 2.0APlug to Female, 10ft	$9.00
19134	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	Shipping	$20.00
19134 Total										**$386.00**
19135	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	$207.00
19135 Total										**$207.00**
19136	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	$207.00
19136 Total										**$207.00**
19137	GOPHER SPORTS	E	01	300	250	000	000	430	17-302 DOM Cup and Pro Reinforced Plastic-Sha	$309.00
19137	GOPHER SPORTS	E	01	300	250	000	000	430	Shipping	$25.23
19137 Total										**$334.23**
19138	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	$154.56
19138 Total										**$154.56**
19139	GRANDE ACE HARDWARE	E	01	116	810	000	000	420	Repair Supplies	$7.73
19139	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$35.08
19139 Total										**$42.81**
19140	HAINEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	$121.89
19140	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$14.95
19140 Total										**$136.84**
19141	HARRIS ALYSSA	E	01	300	296	720	000	366	Travel	$32.42
19141 Total										**$32.42**
19142	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,196.23
19142 Total										**$1,196.23**
19143	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	$257.73
19143	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$71.64
19143	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$2,005.40
19143	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$2,251.05
19143	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	$1,152.00
19143	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$823.36
19143 Total										**$6,561.18**
19144	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Marker lamp	$69.35
19144 Total										**$69.35**
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$52.50
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$52.50
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$136.50
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$220.50
19145	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$189.00
19145 Total										**$993.00**
19146	IDEAL ENERGIES SOLAR LEASING 2025 LLC	E	01	005	810	000	000	335	Short Term Lease	$92,095.20
19146 Total										**$92,095.20**

19147	IMSE	E	01	112	216	000	401	433	OG Plus decodable readers set B fiction VOl. 2 a	$550.00
19147	IMSE	E	01	112	216	000	401	433	shipping	$57.75
19147 Total										**$607.75**
19148	ISD #139	E	01	300	294	711	000	364	Entry Fees/Student Travel	$250.00
19148 Total										**$250.00**
19149	ISD #695	E	01	300	294	709	000	364	Entry Fees/Student Travel	$300.00
19149 Total										**$300.00**
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	$173.44
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Parkingbrake cable	$292.82
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Glass assembly bus 11	$602.48
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	E Brake Assembly	$559.99
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Parking Brake	$171.37
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Mud flap and windshield nozzles	$187.19
19150	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Switch	$28.49
19150 Total										**$2,015.78**
19151	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	General Supplies	$55.00
19151	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	General Supplies	$101.00
19151	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	General Supplies	$75.00
19151 Total										**$231.00**
19152	JOHNSON PHILLIP S	E	01	300	296	709	000	305	Consulting Fees	$180.00
19152 Total										**$180.00**
19153	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$743.40
19153	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$839.33
19153	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,534.75
19153	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$445.56
19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,074.33
19153	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$519.41
19153	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	$525.90
19153	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$2,314.61
19153	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$538.88
19153	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$876.52
19153	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$353.85
19153	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	$181.79
19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$363.59
19153	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,438.10
19153	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,434.88
19153	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$1,136.21
19153	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,288.78
19153	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$525.90
19153	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$370.08
19153	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	$194.78
19153	KELLY SERVICES INC	E	01	300	361	000	475	303	Sub Teachers	$194.78
19153	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	$181.79
19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$344.11
19153	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,603.66
19153	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$557.56
19153	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$785.37
19153	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$329.73
19153	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,408.87
19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,673.85
19153	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$703.34
19153	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$569.54
19153	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$995.19

19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$1,097.11
19153	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,217.36
19153	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	$1,058.29
19153	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$746.65
19153	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$172.06
19153	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$194.78
19153	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$863.52
19153	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	$733.66
19153 Total										**$34,131.87**
19154	KNUDSON SARAH	E	01	005	105	048	000	430	Instructional Supply	$131.51
19154 Total										**$131.51**
19155	KRUSE KEITH	E	03	005	760	000	720	350	Repairs Maint Serv	$2,945.00
19155 Total										**$2,945.00**
19156	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$54.88
19156 Total										**$54.88**
19157	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	$10,837.50
19157 Total										**$10,837.50**
19158	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$150.00
19158 Total										**$150.00**
19159	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$145.40
19159	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$665.00
19159 Total										**$810.40**
19160	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	$2,139.28
19160	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	$2,285.14
19160	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	$1,103.30
19160 Total										**$5,527.72**
19161	LEARN WELL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$515.00
19161 Total										**$515.00**
19162	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$108.85
19162	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$85.50
19162	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$108.85
19162	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$61.53
19162 Total										**$364.73**
19163	LOEFFLER WAYNE	E	01	300	296	709	000	305	Consulting Fees	$135.00
19163 Total										**$135.00**
19164	LUTSEN ALPINE SKI CLUB	E	01	300	294	707	000	364		$20.00
19164	LUTSEN ALPINE SKI CLUB	E	01	300	296	707	000	364		$20.00
19164 Total										**$40.00**
19165	LUTSEN MOUNTAIN	E	01	300	294	707	000	364		$405.00
19165	LUTSEN MOUNTAIN	E	01	300	296	707	000	364		$405.00
19165 Total										**$810.00**
19166	LYONS CORRINA	E	01	300	211	000	320	490	Food	$300.00
19166 Total										**$300.00**
19167	MARC	E	01	005	810	000	000	410	multipurpose cleaner	$705.58
19167	MARC	E	01	300	810	000	000	410	Custodial Supplies	$978.33
19167 Total										**$1,683.91**
19168	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$3,155.00
19168 Total										**$3,155.00**
19169	MCEA	E	04	500	505	000	321	820	Dues-Memberships-Lic-Fees	$1,375.00
19169 Total										**$1,375.00**
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$151.91
19170	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$20.66
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$6.97

19170	MENARDS	E	01	300	211	000	320	430	Instruct Supplies	$386.02
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$20.80
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$8.88
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$105.79
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$78.18
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$139.10
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$48.94
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$24.47
19170	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$14.51
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$54.84
19170	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$261.92
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$24.99
19170	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$83.20
19170 Total										**$1,431.18**
19171	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$5,520.19
19171 Total										**$5,520.19**
19172	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mirror	$250.44
19172 Total										**$250.44**
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$36.91
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$22.27
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$21.28
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$16.96
19173	MINER'S INC	E	01	300	259	002	000	350	Repairs Maint Serv	$23.94
19173	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$40.16
19173	MINER'S INC	E	04	500	580	000	325	430	General Supplies	$93.97
19173	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$17.92
19173	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$72.40
19173	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$62.66
19173	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$59.06
19173	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$72.99
19173	MINER'S INC	E	01	300	211	000	320	490	Food	$20.85
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$25.98
19173	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$58.05
19173	MINER'S INC	E	01	300	211	000	320	490	Food	$151.92
19173	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$12.40
19173	MINER'S INC	E	01	300	214	038	000	401	General Supplies	$24.14
19173	MINER'S INC	E	01	300	211	000	320	490	Food	$40.89
19173 Total										**$874.75**
19174	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$312.11
19174	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$1,047.13
19174	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$1,337.90
19174	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$275.64
19174	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$669.34
19174	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	$3,618.45
19174 Total										**$7,260.57**
19175	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$423.06
19175 Total										**$423.06**
19176	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-$2,974.30
19176	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
19176	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
19176	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
19176	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
19176	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10

19176	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
19176	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
19176	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10
19176	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
19176	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
19176	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
19176	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
19176	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
19176 Total										**$1,374.70**
19177	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Repairs Maint Serv	$50.00
19177 Total										**$50.00**
19178	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$180.00
19178	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$10.00
19178	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$180.00
19178	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$207.00
19178 Total										**$577.00**
19179	NATIONAL SCHOOL FORMS INC	E	03	005	760	000	720	401	General Supplies	$113.78
19179 Total										**$113.78**
19180	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	$760.00
19180 Total										**$760.00**
19181	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	$68.20
19181 Total										**$68.20**
19182	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$140,131.68
19182 Total										**$140,131.68**
19183	OJA JOSHUA M	E	01	300	296	709	000	305	Consulting Fees	$180.00
19183	OJA JOSHUA M	E	01	300	296	709	000	305	Consulting Fees	$85.00
19183 Total										**$265.00**
19184	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Fix garage doors	$2,324.00
19184 Total										**$2,324.00**
19185	PARK CENTER HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	$320.00
19185 Total										**$320.00**
19186	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	$117.00
19186	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	$36.00
19186 Total										**$153.00**
19187	PEP'S BAKE SHOP	E	01	300	211	000	000	401	General Supplies	$316.50
19187 Total										**$316.50**
19188	PEQUOT LAKES HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	$350.00
19188 Total										**$350.00**
19189	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19189	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19189	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19189 Total										**$132.00**
19190	PERPICH BRIAN	E	01	300	294	710	000	305	Consulting Fees	$207.00
19190 Total										**$207.00**
19191	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$935.00
19191 Total										**$935.00**
19192	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	$1,000.00
19192 Total										**$1,000.00**
19193	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$128.64
19193	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Wipers	$19.99
19193	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$237.30
19193 Total										**$385.93**

19194	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$562.83
19194 Total										**$562.83**
19195	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,204.00
19195 Total										**$1,204.00**
19196	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	General Supplies	$1,548.40
19196	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$466.79
19196	RANGE PAPER CORPORATION	E	03	005	760	000	720	410	TISSUE FOR BUSES	$88.77
19196	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$2,246.40
19196	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$847.50
19196 Total										**$5,197.86**
19197	ROCK RIDGE SUMMER SOFTBALL	E	04	500	560	716	321	401	General Supplies	$8,444.45
19197 Total										**$8,444.45**
19198	ROEN ADAM C	E	01	300	296	709	000	305	Consulting Fees	$180.00
19198	ROEN ADAM C	E	01	300	296	709	000	305	Consulting Fees	$90.00
19198 Total										**$270.00**
19199	ROEN ALEXANDER	E	01	300	296	709	000	305	Consulting Fees	$225.00
19199 Total										**$225.00**
19200	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$90.00
19200	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$32.00
19200 Total										**$122.00**
19201	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$207.00
19201	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$32.00
19201 Total										**$239.00**
19202	SCAIA KEVIN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19202 Total										**$180.00**
19203	SCHMIDT TERESA	E	01	300	297	000	000	430	Instruct Supplies	$400.00
19203 Total										**$400.00**
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34532. Sound Innovations Bass Clarinet Bool	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34530. Sound Innovations Clarinet Book	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34545 Sound Innovations Combined Percuss	$13.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34538 Sound Innovations Trombone Book	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34533 Sound Innovations Alto Xax Book	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34534. Sound Innovations Tenor Sax Book	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	00-34527 Sound Innovations Flute Book	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	RCA1025 Rico Reed Clarinet 10/box	$22.49
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	RCA1030. Rico Reed 10/box	$22.49
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	REA0320. Rico Reed Bass Clarinet 3/pk	$15.29
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Suzuki Vol. 6 cello & piano accomp. books Inv. #	$23.18
19204	SCHMITT MUSIC CENTER	E	01	300	259	001	000	350	rosin - invoice 6853586	$19.78
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Repair- Silver Sousaphone Leadpipe	$110.00
19204	SCHMITT MUSIC CENTER	E	01	300	260	000	000	430	00-34527 Sound Innovations for Concert Band :	$19.18
19204	SCHMITT MUSIC CENTER	E	01	300	260	000	000	430	00-34533 Sound Innovations for Concert Band :	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	260	000	000	430	00-34530 Sound Innovations for Concert Band :	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	260	000	000	430	00-34534 Sound Innovations for Concert Band :	$9.59
19204	SCHMITT MUSIC CENTER	E	01	300	260	000	000	430	TS7101B On Stage Trombone Stand	$35.05
19204	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	school cello maintenance/repair inv 6865746	$130.00
19204 Total										**$497.36**
19205	SCHOOL HEALTH CORPORATION	E	01	005	105	004	000	401	Omnikin standard latex replacement bladder 6(	$112.22
19205	SCHOOL HEALTH CORPORATION	E	01	005	105	004	000	401	Shipping	$12.95
19205 Total										**$125.17**
19206	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		$85.30
19206	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$85.30
19206	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		$85.30

19206	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		$85.30
19206	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		$85.30
19206 Total										**$426.50**
19207	SHUBAT TRANSPORTATION	E	01	300	294	706	733	361	Private Trans Cont	$1,200.00
19207	SHUBAT TRANSPORTATION	E	01	300	296	710	733	361	Private Trans Cont	$2,850.00
19207 Total										**$4,050.00**
19208	SPEECH PARTNERS LLC	E	01	300	401	000	740	311	Prof Tech Services	$3,155.52
19208 Total										**$3,155.52**
19209	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	$674.80
19209 Total										**$674.80**
19210	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$117.00
19210	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$117.00
19210 Total										**$234.00**
19211	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	$3,040.00
19211 Total										**$3,040.00**
19212	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$42.71
19212	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$1,189.84
19212 Total										**$1,232.55**
19213	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Tires Bus 16	$1,624.92
19213 Total										**$1,624.92**
19214	THYEN SARAH	E	01	005	030	000	000	460	Textbooks/Workbooks	$23.81
19214 Total										**$23.81**
19215	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	$3,500.00
19215 Total										**$3,500.00**
19216	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	311	Prof Tech Services	$520.00
19216 Total										**$520.00**
19217	VIA ACTUARIAL SOLUTIONS	E	01	005	110	000	000	311	Prof Tech Services	$2,000.00
19217 Total										**$2,000.00**
19218	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
19218	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$307.86
19218	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$134.35
19218	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$2,865.52
19218	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		$2,865.87
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
19218	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$609.28
19218	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$253.15
19218	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$3,457.84
19218	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$2,570.22
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$166.73
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$79.90
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$68.69
19218	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$422.10
19218 Total										**$14,775.19**
19219	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	$180.00
19219 Total										**$180.00**
19220	VOSS ROBERT	E	03	005	750	000	720	311	Prof Tech Services	$62.50
19220 Total										**$62.50**
19221	WEISSMAN	E	01	300	296	720	000	430	AS PER ATTACHED	$2,208.66
19221	WEISSMAN	E	01	300	296	720	000	430	Instructional Supply	$531.24
19221 Total										**$2,739.90**

19222	WORLD CUP SUPPLY INC	E	01	300	296	707	000	430	AS PER ATTACHED QUOTE # 46042	$740.49
19222	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430	AS PER ATTACHED QUOTE # 46042	$741.50
19222 Total										**$1,481.99**
19223	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,594.80
19223 Total										**$25,594.80**
19224	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$73.98
19224 Total										**$73.98**
19225	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$2,285.84
19225 Total										**$2,285.84**
19226	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$1,310.41
19226	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$1,327.53
19226	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$78.42
19226	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$3,400.48
19226	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$378.00
19226 Total										**$6,494.84**
19227	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
19227 Total										**$105.14**
19228	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		$27,947.23
19228	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		$12,050.59
19228	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333		$141.07
19228	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332		$70.00
19228	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440		$845.94
19228	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$70.97
19228	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331		$389.07
19228	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		$872.38
19228	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		$352.15
19228	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		$7,507.86
19228	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		$4,759.20
19228	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$917.46
19228	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity	$63.83
19228	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331	Electricity	$308.86
19228 Total										**$56,296.61**
19229	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	Instruct Supplies	$118.99
19229	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$171.02
19229	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	470	Library Books	$104.48
19229	AMAZON CAPITAL SERVICES INC	E	01	005	105	005	000	401	General Supplies	$1,059.35
19229	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$637.10
19229	AMAZON CAPITAL SERVICES INC	E	04	500	560	715	321	401	General Supplies	$781.08
19229	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$2,049.02
19229 Total										**$4,921.04**
19230	AMERICAN TIME	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE	$23.39
19230	AMERICAN TIME	E	01	005	715	000	342	320	AS PER ATTACHED QUOTE NUMBER: 72327	$1,242.37
19230 Total										**$1,265.76**
19231	AMUNDSON ANNA	E	04	500	560	000	321	430	Instruct Supplies	$144.00
19231	AMUNDSON ANNA	E	04	500	560	000	321	430	Instruct Supplies	$320.00
19231 Total										**$464.00**
19232	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	$773.52
19232 Total										**$773.52**
19233	APPLE INC	E	01	005	606	000	000	401	AS PER ATTACHED PROPOSAL NO. 2112359654	$99.00
19233 Total										**$99.00**
19234	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$75.60
19234	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repair mud Flap welding	$451.20
19234	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New belt and Tensioner bus 21	$662.33

19234	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New crossing gate bus 12	$196.24
19234	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	401	Power steering fluid	$32.25
19234 Total										**$1,417.62**
19235	CARDMEMBER SERVICE	E	01	005	606	000	000	401	General Supplies	$499.99
19235 Total										**$499.99**
19236	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	High School Bacteria Collection Set, Living, Iten	$100.30
19236	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Shipping and Handling	$36.57
19236 Total										**$136.87**
19237	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$175.85
19237	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$420.22
19237	CM2 SUPPLY	E	01	300	211	027	000	430	Instruct Supplies	$844.82
19237	CM2 SUPPLY	E	01	300	211	027	000	430		$655.15
19237	CM2 SUPPLY	E	01	300	361	000	475	530		$1,500.00
19237 Total										**$3,596.04**
19238	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	Water	$16.00
19238 Total										**$16.00**
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W13841200 Demco CircExtender3X Lami	$19.79
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W13862410 CircExtender Xtreme Covers	$67.48
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W12803620 Color-Tinted Label Protecto	$38.08
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W16208000. Norbond Liquid Plastic Adh	$8.20
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W16203200.Scotch 810 Magic Tape 2.2-I	$18.20
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W12670010.J-LAR II Tape with Split Linei	$18.04
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W12228100.DEMCO Premium Book Tape	$53.99
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W12881880.Clear Glossy Label Protector	$48.74
19239	DEMCO INC	E	01	101	620	000	000	401	Item #W12867810.3/4" Color-Coding Dot Label:	$6.36
19239 Total										**$278.88**
19240	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$852.00
19240	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$1,258.00
19240 Total										**$2,110.00**
19241	EARTHLINK	E	04	500	505	000	321	320		$33.85
19241	EARTHLINK	E	03	005	760	000	720	320		$67.71
19241	EARTHLINK	E	02	005	770	000	701	320		$33.85
19241	EARTHLINK	E	01	300	050	000	000	320		$33.85
19241	EARTHLINK	E	01	300	211	000	000	320		$67.71
19241	EARTHLINK	E	01	117	810	000	000	320		$189.03
19241	EARTHLINK	E	01	112	203	000	000	320		$33.85
19241	EARTHLINK	E	01	005	810	000	000	320		$380.86
19241	EARTHLINK	E	01	005	606	000	000	320		$126.98
19241	EARTHLINK	E	01	005	020	000	000	320		$33.85
19241 Total										**$1,001.54**
19242	ESSENTIA HEALTH	E	03	005	750	000	720	311	Bus Driver Physical	$230.00
19242 Total										**$230.00**
19243	EVERYDAY SPEECH LLC	E	01	005	105	004	000	401	AS PER ATTACHED QUOTE # 20251224-141634	$499.99
19243 Total										**$499.99**
19244	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	430	QUOTATION # 25-4323 Kidspark Engineering I	$316.27
19244 Total										**$316.27**
19245	GALLOWAY AUGUST	E	01	300	214	038	000	401	General Supplies	$126.25
19245 Total										**$126.25**
19246	GOPHER SPORTS	E	01	005	105	005	000	401	Dom Supersafe Floor Hockey set 36" 10 player	$279.00
19246	GOPHER SPORTS	E	01	005	105	005	000	401	Freight	$26.17
19246 Total										**$305.17**
19247	HAMMER KYLE	E	01	300	361	000	428	366	Travel	$49.11
19247 Total										**$49.11**

19248	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	$1,041.25
19248 Total										**$1,041.25**
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$33.60
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$220.50
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$220.50
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$157.50
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
19249	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$220.50
19249 Total										**$2,152.60**
19250	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$1,039.44
19250 Total										**$1,039.44**
19251	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$37,206.84
19251 Total										**$37,206.84**
19252	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$212.50
19252	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$1,316.66
19252 Total										**$1,529.16**
19253	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$1,022.38
19253 Total										**$1,022.38**
19254	JW PEPPER	E	01	300	259	002	000	430	105568 Jurassic Park Theme EPRINT	$50.00
19254	JW PEPPER	E	01	116	258	000	000	430	11616362 Recharge Concert Music	$50.00
19254	JW PEPPER	E	01	116	258	000	000	430	11622913 Boundless Spirit Concert Music	$55.00
19254	JW PEPPER	E	01	116	258	000	000	430	11615039 Trident Fanfare Concert Music	$45.00
19254	JW PEPPER	E	01	116	258	000	000	430	11615128 Trident Spirit SCORE	$10.00
19254	JW PEPPER	E	01	116	258	000	000	430	11615333 Wayward Sailor Concert Music	$45.00
19254	JW PEPPER	E	01	116	258	000	000	430	0000 SHIPPING	$24.99
19254	JW PEPPER	E	01	116	258	000	000	430	11622894 Black Moon March Concert Music	$55.00
19254	JW PEPPER	E	01	116	258	000	000	430	11622943 Black Moon March SCORE	$12.00
19254	JW PEPPER	E	01	116	258	000	000	430	11622962 Boundless Spirit SCORE	$12.00
19254	JW PEPPER	E	01	116	258	000	000	430	11615405 Wayward Sailor SCORE	$10.00
19254	JW PEPPER	E	01	300	259	002	000	430	10312233- Wolverine March	$95.00
19254	JW PEPPER	E	01	300	259	002	000	430	2260875 1501 Paperboard Band Orch Folio	$240.00
19254	JW PEPPER	E	01	300	259	002	000	430	Freight	$19.99
19254	JW PEPPER	E	01	300	259	002	000	430	10908152 Wolverine Summer	$70.00
19254 Total										**$793.98**
19255	KELLY SERVICES INC	E	01	101	420	000	000	307	Para Subs	$1,043.15
19255	KELLY SERVICES INC	E	01	116	420	000	000	307	Para Subs	$1,636.69
19255	KELLY SERVICES INC	E	01	112	420	000	000	307	Para Subs	$1,414.86
19255	KELLY SERVICES INC	E	04	500	581	000	344	305	Para Subs	$155.87
19255	KELLY SERVICES INC	E	01	300	420	000	000	307	Para Subs	$1,576.73
19255	KELLY SERVICES INC	E	01	101	203	000	000	305	Teacher Subs	$990.12
19255	KELLY SERVICES INC	E	01	101	420	000	000	307	Teacher Subs	$90.90
19255	KELLY SERVICES INC	E	01	116	203	000	000	305	Teacher Subs	$532.39
19255	KELLY SERVICES INC	E	01	116	420	000	000	307	Teacher Subs	$357.09
19255	KELLY SERVICES INC	E	01	112	203	000	000	305	Teacher Subs	$883.00
19255	KELLY SERVICES INC	E	01	112	420	000	000	307	Teacher Subs	$181.79
19255	KELLY SERVICES INC	E	01	300	211	000	000	305	Teacher Subs	$1,240.08
19255	KELLY SERVICES INC	E	01	300	420	000	000	307	Teacher Subs	$181.79
19255	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$1,372.89
19255	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$1,181.05
19255	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$431.65
19255	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,768.58
19255	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,452.04
19255	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$902.47

19255	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$616.80
19255	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	$350.60
19255	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$545.37
19255	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$882.99
19255	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$707.69
19255	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$168.81
19255	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$2,051.65
19255 Total										**$23,717.05**
19256	KULLY SUPPLY INC	E	01	118	810	000	000	401	General Supplies	$112.94
19256 Total										**$112.94**
19257	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	$375.00
19257 Total										**$375.00**
19258	L & M SUPPLY INC	E	03	005	760	000	720	401	Windshield Fluid	$17.94
19258	L & M SUPPLY INC	E	01	005	810	000	000	401	Batteries	$29.98
19258 Total										**$47.92**
19259	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	303	Purchased Services	$350.00
19259 Total										**$350.00**
19260	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	$2,105.93
19260	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	$1,103.30
19260	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	$1,103.30
19260 Total										**$4,312.53**
19261	LEVEL DATA LLC	E	01	005	606	000	000	311	AS PER ATTACHED QUOTE NO. Q-14260	$6,455.02
19261 Total										**$6,455.02**
19262	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	$19.63
19262	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$37.25
19262	MENARDS	E	01	005	107	050	000	401	General Supplies	$62.82
19262	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$111.84
19262 Total										**$231.54**
19263	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$81.85
19263	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
19263 Total										**$141.85**
19264	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$20.39
19264	MINER'S INC	E	01	300	214	000	000	430	Instruct Supplies	$44.59
19264	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$9.85
19264 Total										**$74.83**
19265	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	$2,897.89
19265 Total										**$2,897.89**
19266	MN DEPT OF LABOR & INDUSTRY	E	01	101	810	000	000	350	Repair & Maint Service	$145.00
19266	MN DEPT OF LABOR & INDUSTRY	E	01	116	810	000	000	350	Repairs Maint Serv	$145.00
19266 Total										**$290.00**
19267	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	$250.00
19267 Total										**$250.00**
19268	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Lights	$170.80
19268	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	New heater cable bus 30	$173.71
19268	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Crossover mirror mounts bus 16	$257.39
19268 Total										**$601.90**
19269	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$37.05
19269	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$2,367.30
19269	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$1,457.00
19269	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$1,179.25
19269 Total										**$5,040.60**
19270	O'DAY EQUIPMENT LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$14.76
19270 Total										**$14.76**

19271	ODC INC	E	01	005	810	000	000	305		$97.00
19271	ODC INC	E	01	005	810	000	000	305		$191.25
19271	ODC INC	E	03	005	760	000	720	305		$784.25
19271 Total										**$1,072.50**
19272	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Repairs Maint Serv	$534.00
19272 Total										**$534.00**
19273	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
19273	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
19273	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
19273 Total										**$194.77**
19274	PETERSON JAMES L	E	01	300	294	711	000	305	Consulting Fees	$450.00
19274 Total										**$450.00**
19275	PIERCE THEODORE A	E	01	300	294	711	000	305	Consulting Fees	$450.00
19275 Total										**$450.00**
19276	PIERCE WILLIAM	E	01	300	294	711	000	305	Consulting Fees	$450.00
19276 Total										**$450.00**
19277	RADKO IRON & SUPPLY INC	E	01	005	107	050	000	401	General Supplies	$704.00
19277 Total										**$704.00**
19278	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$394.13
19278	RANGE PAPER CORPORATION	E	01	005	810	000	000	350	Repairs Maint Serv	$612.50
19278	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$350.30
19278 Total										**$1,356.93**
19279	RANTALA MARY	E	01	300	211	949	000	366	Travel	$89.60
19279 Total										**$89.60**
19280	SALO ADAM	E	01	300	294	709	000	305	Consulting Fees	$189.00
19280 Total										**$189.00**
19281	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361		$502.70
19281	SHUBAT TRANSPORTATION	E	01	300	296	709	733	361		$529.85
19281 Total										**$1,032.55**
19282	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	$15.00
19282	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	$55.00
19282 Total										**$70.00**
19283	SORINEX EXERCISE EQUIPMENT INC	E	01	005	105	005	000	401	P06796 Sorinex Weight Releaser Pair	$1,375.00
19283	SORINEX EXERCISE EQUIPMENT INC	E	01	005	105	005	000	401	Freight	$149.89
19283 Total										**$1,524.89**
19284	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$4,196.31
19284 Total										**$4,196.31**
19285	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	311	Prof Tech Services	$2,598.62
19285 Total										**$2,598.62**
19286	STATE CHEMICAL SOLUTIONS	E	01	300	810	000	000	410	Custodial Supplies	$982.35
19286 Total										**$982.35**
19287	STONHAUG BRADY	E	01	300	294	711	000	305	Consulting Fees	$450.00
19287 Total										**$450.00**
19288	THE EMERGENCY STORE LLC	E	01	300	720	000	000	401	2025 AHA BLS Provider Manual	$195.90
19288	THE EMERGENCY STORE LLC	E	01	300	720	000	000	401	2025 AHA BLS Instructor Digital Package	$165.99
19288	THE EMERGENCY STORE LLC	E	01	300	720	000	000	401	2025 AHA BLS Instructor Manual	$51.49
19288 Total										**$413.38**
19289	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	DEF	$372.45
19289 Total										**$372.45**
19290	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$5,254.84
19290	UHL COMPANY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$1,087.66
19290 Total										**$6,342.50**

19291	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$480.00
19291 Total										**$480.00**
19292	WEISSMAN	E	01	300	296	720	000	430	Instructional Supply	$33.20
19292 Total										**$33.20**
19293	ZBACNIK THOMAS	E	01	300	294	709	000	305	Consulting Fees	$189.00
19293	ZBACNIK THOMAS	E	01	300	294	709	000	305	Consulting Fees	$73.00
19293 Total										**$262.00**
19294	ZEHNDER ROBERT T	E	01	300	294	711	000	305	Consulting Fees	$450.00
19294 Total										**$450.00**
19295	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JAN	$5,404.00
19295	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JAN	$21,530.00
19295 Total										**$26,934.00**
19296	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,901.04
19296	MADISON NATIONAL LIFE	B	01	215	004				LTD	$5,438.53
19296 Total										**$7,339.57**
19297	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JAN	$27,341.00
19297	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JAN	$1,451.00
19297 Total										**$28,792.00**
19298	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26JAN	$280,367.44
19298 Total										**$280,367.44**
19299	NORTHERN MN DENTAL INC	B	01	215	002				26JAN	$3,427.50
19299	NORTHERN MN DENTAL INC	B	01	215	002				25DEC	$3,427.50
19299 Total										**$6,855.00**
19300	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$1,201.28
19300	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$3,856.31
19300 Total										**$5,057.59**
19301	CITY OF GILBERT	E	03	005	760	000	720	330	Water & Sewer	$866.47
19301 Total										**$866.47**
19302	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$260.81
19302 Total										**$260.81**
19303	IXL LEARNING	E	01	005	606	000	000	430	Upgrade to 2-subjects	$330.00
19303 Total										**$330.00**
19304	MINER'S INC	E	01	300	211	000	320	490	Food	$61.39
19304	MINER'S INC	E	01	300	211	000	320	490	Food	$29.46
19304 Total										**$90.85**
19305	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$935.54
19305 Total										**$935.54**
19306	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	General Supplies	$266.02
19306 Total										**$266.02**

PAYROLL 12/15/25	$840,726.94
OASDI	$49,499.34
MEDICARE	$11,724.88
PERA	$21,438.97
TRA	$53,514.10
TSA MATCH	$5,239.54
PAYROLL 12/31/25	$886,345.71
OASDI	$52,205.49
MEDICARE	$12,382.43
PERA	$23,543.37
TRA	$54,631.83
TSA MATCH	$5,239.54

TOTAL DISBURSEMENTS & PAYROLLS **$3,062,689.53**

Seconded by that the above resolution be adopted.

Resolution adopted January 12, 2026.

Clerk

Chairperson