













POST MONTH	POST YEAR	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE NUMBER	AMOUNT
February	2026	202500619	DELANO MUNICIPAL UTI	DHS Utilities	02/28/2026	02282026-1	770.57
						Totals for 202500619	770.57
February	2026	202500620	REPUBLIC SERVICES #8	DIS waste services	02/28/2026	0894-00741	1,426.94
						Totals for 202500620	1,426.94
February	2026	202500621	DELANO MUNICIPAL UTI	DHS Utilities Soccer Field Lights	02/28/2026	02282026-1	1,680.31
						Totals for 202500621	1,680.31
February	2026	202500622	DELANO MUNICIPAL UTI	CE Utilities	02/28/2026	02282026-1	2,274.70
						Totals for 202500622	2,274.70
February	2026	202500623	DELANO MUNICIPAL UTI	DHS Utilities	02/28/2026	02282026-1	4,889.92
						Totals for 202500623	4,889.92
February	2026	202500624	DELANO MUNICIPAL UTI	TAC Utilities	02/28/2026	02282026-1	5,975.25
						Totals for 202500624	5,975.25
February	2026	202500625	DELANO MUNICIPAL UTI	DIS Utilities	02/28/2026	02282026-1	6,327.69
						Totals for 202500625	6,327.69
February	2026	202500626	REPUBLIC SERVICES #8	DES, DHS, CE waste services	02/28/2026	0894-00741	7,387.70
						Totals for 202500626	7,387.70
February	2026	202500627	DELANO MUNICIPAL UTI	DHS Utilities	02/28/2026	02282026-1	7,822.90
						Totals for 202500627	7,822.90
February	2026	202500628	DELANO MUNICIPAL UTI	DES Utilities	02/28/2026	02282026-1	10,807.98
						Totals for 202500628	10,807.98
February	2026	202500629	DELANO MUNICIPAL UTI	DHS Utilities	02/28/2026	02282026-1	14,183.18
						Totals for 202500629	14,183.18
February	2026	202500630	MN UI FUND	Qrt 4, 2025	02/28/2026	Qrt 4, 202	463.20
						Totals for 202500630	463.20
February	2026	202500631	HILLYARD/HUTCHINSON	Custodial supplies	02/28/2026	90001043	80.24
						Totals for 202500631	80.24
February	2026	202500632	HILLYARD/HUTCHINSON	Custodial supplies	02/28/2026	90033717	624.40
						Totals for 202500632	624.40
February	2026	202500633	WEX HEALTH, INC.	Benefits Solution and HSA monthly	02/28/2026	0002313644	869.25
						Totals for 202500633	869.25
February	2026	202500634	HILLYARD/HUTCHINSON	Custodial supplies	02/28/2026	90033870	884.20
						Totals for 202500634	884.20
February	2026	202500635	SCHOOL MANAGEMENT SE	Payroll Services 3/1/26 - 8/31/26	02/28/2026	102744	32,500.00
						Totals for 202500635	32,500.00
February	2026	202500636	BIX PRODUCE CO.	Food Services DIS	02/28/2026	06913808	398.97
						Totals for 202500636	398.97
February	2026	202500637	BIX PRODUCE CO.	Food Services DES	02/28/2026	06913472	614.95
						Totals for 202500637	614.95
February	2026	202500638	BIX PRODUCE CO.	Food Services DHS	02/28/2026	06913966	935.48
						Totals for 202500638	935.48
February	2026	252600340	CHATTERTON, MEGAN	Mileage reimbursement	02/25/2026	02252026	382.42
						Totals for 252600340	382.42
February	2026	252600341	CLIMATE MAKERS	Steam trap at CE	02/25/2026	126017	4,985.62
February	2026	252600341	CLIMATE MAKERS	Water lines at DHS	02/25/2026	126309	2,891.63
						Totals for 252600341	7,877.25
February	2026	252600342	CONWAY, ERIC	Reimbursement for Mileage and meal	02/25/2026	02252026	59.85
						Totals for 252600342	59.85
February	2026	252600343	FLAMMOND, BLAIR	Mileage reimbursement for 2026 Good Luck invite 2/15/2026	02/25/2026	02252026	49.30
						Totals for 252600343	49.30
February	2026	252600344	HENDRICKS, ABIGAIL	Reimbursement for instructional supplies	02/25/2026	02252026PI	139.43
						Totals for 252600344	139.43
February	2026	252600345	KINECT ENERGY, INC.	January '26 Natural Gas	02/25/2026	405937	57,988.37
						Totals for 252600345	57,988.37
February	2026	252600346	KNISLEY, KIMBERLEE	Reimbursement for instructional supplies	02/25/2026	02252026PI	61.83
						Totals for 252600346	61.83
February	2026	252600347	LUDWIG, MARCIE	Reimbursement for instructional supplies	02/25/2026	02252026PI	6.50
						Totals for 252600347	6.50
February	2026	252600348	MORISSET, EMILY	Reimbursement for instructional supplies	02/25/2026	02252026PI	143.02
						Totals for 252600348	143.02
February	2026	252600349	STOUDT, MICHAEL	Reimbursement for instructional supplies & track project	02/25/2026	02252026	32.29
						Totals for 252600349	32.29
February	2026	252600350	WEINANDT, AMANDA	Reimbursement for Unified Basketball apparel	02/25/2026	02252026	446.32
						Totals for 252600350	446.32





