

March 9, 2026

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>YEARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
19717	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$73.98
19717 Total				<u>\$73.98</u>
19718	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 401	General Supplies	\$275.00
19718	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 401	General Supplies	-\$150.00
19718 Total				<u>\$125.00</u>
19719	GRAND CASINO ARENA	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$406.00
19719 Total				<u>\$406.00</u>
19720	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 440	Fuel For Buildings	\$5,541.44
19720	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	\$2,392.99
19720	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$1,078.71
19720	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$1,016.48
19720 Total				<u>\$10,029.62</u>
19721	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$4,024.14
19721	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$72.26
19721	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$1,856.23
19721	MINNESOTA POWER	E 01 101 810 000 000 331	Electricity	\$5,358.73
19721	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$386.90
19721 Total				<u>\$11,698.26</u>
19722	PER MAR SECURITY SERVICES	E 05 005 865 000 363 311	Prof Tech Services	\$49.92
19722	PER MAR SECURITY SERVICES	E 05 005 865 000 363 311	Prof Tech Services	\$73.59
19722	PER MAR SECURITY SERVICES	E 05 005 865 000 363 311	Prof Tech Services	\$73.16
19722 Total				<u>\$196.67</u>
19723	PETTY CASH - ATHLETIC OFFICE	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$735.00
19723 Total				<u>\$735.00</u>
19724	SECTION 7AA	R 01 300 294 710 000 060	Adm and Stud Act Rev	\$6,615.00
19724 Total				<u>\$6,615.00</u>
19725	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
19725 Total				<u>\$105.14</u>
19726	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	\$309.09
19726	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		\$26,217.01
19726	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		\$30,887.86
19726	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		\$134.00
19726	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$70.97
19726	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		\$577.49
19726	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		\$60.10
19726	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		\$2,189.65
19726	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		\$8,665.77
19726	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		\$8,856.06
19726	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		\$357.10
19726	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		\$1,035.20
19726	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$917.46
19726	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	\$63.16
19726 Total				<u>\$80,340.92</u>

19727	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$945.00
19727 Total										
										<u>\$945.00</u>
19728	DOUBLETREE BY HILTON	E	01	300	294	706	000	366	HOTEL ROOMS FOR BOYS STATE SWIMMING	\$1,664.70
19728 Total										
										<u>\$1,664.70</u>
19729	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	\$64.00
19729	AMAZON CAPITAL SERVICES INC	E	01	300	220	000	000	430	Instruct Supplies	\$60.79
19729	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$102.64
19729	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$127.95
19729	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$1,131.32
19729	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$181.61
19729	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$46.91
19729	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	401	General Supplies	\$166.70
19729	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	Instruct Supplies	\$64.99
19729 Total										
										<u>\$1,946.91</u>
19730	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$217.44
19730 Total										
										<u>\$217.44</u>
19731	APPLE INC	E	01	005	606	000	000	430	apps	\$500.00
19731 Total										
										<u>\$500.00</u>
19732	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$603.97
19732	ARCHKEY SOLUTIONS	E	01	112	810	000	000	350	Repairs Maint Serv	\$603.96
19732 Total										
										<u>\$1,207.93</u>
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 5	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 2	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 10	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 14	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspections bus 12	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 16	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 13	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 17	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 11	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Heating cable bus 15	\$246.40
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brake issues	\$957.67
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection Bus 9	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection Bus 7	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 15	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Misc	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 6	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 8	\$127.44
19733	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection Bus 4	\$127.44
19733 Total										
										<u>\$3,243.11</u>
19734	BENZ GARRETT	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$976.29
19734 Total										
										<u>\$976.29</u>
19735	CADDY TROY	E	04	500	560	709	321	401	General Supplies	\$363.43
19735 Total										
										<u>\$363.43</u>
19736	CARDMEMBER SERVICE	E	01	005	606	000	000	401	General Supplies	\$115.95
19736 Total										
										<u>\$115.95</u>
19737	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$883.24
19737 Total										
										<u>\$883.24</u>
19738	CULBERT-DAHL NICOLE	E	01	005	010	000	000	366	Travel	\$806.17
19738 Total										
										<u>\$806.17</u>
19739	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,146.00
19739	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,185.50
19739 Total										
										<u>\$2,331.50</u>

19740	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,877.82
19740	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$5,010.08
19740 Total										<u>\$6,887.90</u>
19741	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$180.00
19741	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$100.00
19741 Total										<u>\$280.00</u>
19742	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19742	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$78.00
19742	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19742 Total										<u>\$438.00</u>
19743	FROSTY FRUIT	E	01	300	214	038	000	401	General Supplies	\$196.16
19743 Total										<u>\$196.16</u>
19744	G BENZ CONTRACTING INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$375.00
19744	G BENZ CONTRACTING INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$8,490.63
19744	G BENZ CONTRACTING INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$2,409.00
19744 Total										<u>\$11,274.63</u>
19745	GLASS & DOOR INC	E	01	117	810	000	000	420	Repair Supplies	\$450.00
19745 Total										<u>\$450.00</u>
19746	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	\$117.48
19746 Total										<u>\$117.48</u>
19747	HAINY CASSANDRA	E	01	300	211	227	000	366	Travel	\$140.54
19747 Total										<u>\$140.54</u>
19748	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$368.56
19748	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$263.76
19748	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$264.84
19748 Total										<u>\$897.16</u>
19749	HINRICHS ROB	E	01	300	155	043	000	401	General Supplies	\$35.96
19749 Total										<u>\$35.96</u>
19750	IMPERIAL DADE	E	01	112	810	000	000	420	Repair Supplies	\$270.00
19750 Total										<u>\$270.00</u>
19751	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$31,200.49
19751 Total										<u>\$31,200.49</u>
19752	ISD #182	E	01	300	296	709	000	305	Consulting Fees	\$332.50
19752 Total										<u>\$332.50</u>
19753	ISD #6076	E	01	117	810	000	000	335	Short Term Lease	\$103,404.19
19753 Total										<u>\$103,404.19</u>
19754	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Blower motor Bus 6	\$148.53
19754 Total										<u>\$148.53</u>
19755	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,168.68
19755	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,951.03
19755	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$389.56
19755	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$181.79
19755	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,246.59
19755	KELLY SERVICES INC	E	01	300	361	000	475	303	Sub Teachers	\$175.30
19755	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$995.19
19755	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$1,345.08
19755	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$215.83
19755	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,330.95
19755	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,247.00
19755	KELLY SERVICES INC	E	01	101	420	000	000	307	Para Subs	\$1,121.10
19755	KELLY SERVICES INC	E	01	116	420	000	000	307	Para Subs	\$1,151.08
19755	KELLY SERVICES INC	E	01	112	420	000	000	307	Para Subs	\$845.32
19755	KELLY SERVICES INC	E	04	500	581	000	344	305	Para Subs	\$899.27

19755	KELLY SERVICES INC	E	01	300	420	000	000	307	Para Subs	\$1,378.90
19755	KELLY SERVICES INC	E	01	101	203	000	000	305	Teacher Subs	\$876.51
19755	KELLY SERVICES INC	E	01	101	420	000	000	307	Teacher Subs	\$194.78
19755	KELLY SERVICES INC	E	01	116	203	000	000	305	Teacher Subs	\$1,519.28
19755	KELLY SERVICES INC	E	01	116	420	000	000	307	Teacher Subs	\$175.30
19755	KELLY SERVICES INC	E	01	116	640	000	316	305	Teacher Subs	\$97.39
19755	KELLY SERVICES INC	E	01	112	203	000	000	305	Teacher Subs	\$545.38
19755	KELLY SERVICES INC	E	04	500	581	000	344	305	Teacher Subs	\$538.88
19755	KELLY SERVICES INC	E	01	112	420	000	000	307	Teacher Subs	\$194.78
19755	KELLY SERVICES INC	E	01	300	211	000	000	305	teacher subs	\$370.08
19755	KELLY SERVICES INC	E	01	300	420	000	000	307	Teacher Subs	\$746.65
19755	KELLY SERVICES INC	E	01	300	361	000	475	303	Teacher Subs	\$584.34
19755 Total										<u>\$21,486.04</u>
19756	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$16,842.02
19756 Total										<u>\$16,842.02</u>
19757	KREBSBACH ROBERT	E	01	005	810	000	000	291	Cont Employee Retiree Benefits	\$886.16
19757 Total										<u>\$886.16</u>
19758	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$950.00
19758	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$10,162.50
19758 Total										<u>\$11,112.50</u>
19759	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$149.98
19759	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$114.99
19759 Total										<u>\$264.97</u>
19760	LAUTIGAR BRANDI	E	01	005	010	000	000	366	Travel	\$778.01
19760 Total										<u>\$778.01</u>
19761	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
19761	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
19761 Total										<u>\$2,832.00</u>
19762	MARC	E	03	005	760	000	720	401	General Supplies	\$148.98
19762 Total										<u>\$148.98</u>
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$167.80
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$190.43
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$1,058.07
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$682.02
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$33.94
19763	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$173.42
19763 Total										<u>\$2,305.68</u>
19764	MESABI SIGN CO INC	E	01	300	810	000	000	401	Gym parking signs	\$344.00
19764 Total										<u>\$344.00</u>
19765	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,979.79
19765	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
19765 Total										<u>\$7,039.79</u>
19766	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$77.29
19766	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$133.59
19766	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$41.03
19766	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$58.92
19766	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$22.02
19766	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$196.83
19766	MINER'S INC	E	01	300	211	227	000	366	Travel	\$151.04
19766 Total										<u>\$680.72</u>
19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26
19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26
19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26

19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26
19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26
19767	MYSTIC LAKE CASINO HOTEL	E	01	300	211	000	320	366	Travel	\$345.26
19767 Total										<u>\$2,071.56</u>
19768	NASP INC	E	01	300	292	000	000	401	10940, EASTON 1820 ALUMINUM ARROWS, 5 I	\$414.00
19768 Total										<u>\$414.00</u>
19769	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	seat cushion covers	\$165.03
19769 Total										<u>\$165.03</u>
19770	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc	\$9,000.00
19770 Total										<u>\$9,000.00</u>
19771	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	\$205.00
19771	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	\$237.00
19771	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	\$529.50
19771 Total										<u>\$971.50</u>
19772	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$140,131.68
19772 Total										<u>\$140,131.68</u>
19773	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
19773	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19773 Total										<u>\$360.00</u>
19774	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19774	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$78.00
19774 Total										<u>\$258.00</u>
19775	PITSCO EDUCATION	E	01	300	211	027	000	430	28082 Steel Axles – 2-3/4" long (pkg of 100)	\$40.43
19775	PITSCO EDUCATION	E	01	300	211	027	000	430	36687 GT-RX Wheels	\$131.32
19775	PITSCO EDUCATION	E	01	300	211	027	000	430	54528 Dragster Paint Stand	\$69.83
19775	PITSCO EDUCATION	E	01	300	211	027	000	430	36685 GT-FX Wheels	\$26.95
19775	PITSCO EDUCATION	E	01	300	211	027	000	430	30848 Px Wheel 100-Pack	\$57.82
19775 Total										<u>\$326.35</u>
19776	PRO-ED INC	E	01	300	420	000	740	433	COMBO #13945, READING MILESTONES - FOUR	\$2,599.00
19776	PRO-ED INC	E	01	300	420	000	740	433	Freight	\$259.90
19776 Total										<u>\$2,858.90</u>
19777	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$253.60
19777	RADKO IRON & SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$1,865.50
19777 Total										<u>\$2,119.10</u>
19778	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DeF	\$204.21
19778 Total										<u>\$204.21</u>
19779	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,362.25
19779 Total										<u>\$1,362.25</u>
19780	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$503.84
19780	RANGE PAPER CORPORATION	E	01	300	810	000	000	401	General Supplies	\$1,568.00
19780 Total										<u>\$2,071.84</u>
19781	REGION 5A	R	01	300	294	711	000	060	Adm and Stud Act Rev	\$1,030.00
19781 Total										<u>\$1,030.00</u>
19782	RESTAURANTSUPPLY.COM	E	01	300	361	000	428	430	563748. 1880 Hospitality 90422 31 Inch Utility	\$472.21
19782	RESTAURANTSUPPLY.COM	E	01	300	361	000	428	430	Freight	\$53.72
19782 Total										<u>\$525.93</u>
19783	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$20.00
19783	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19783 Total										<u>\$200.00</u>
19784	SCHLECHTY CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,500.00
19784 Total										<u>\$2,500.00</u>
19785	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	50/1050H. Technicises for Band Percussion	\$39.80
19785	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	50/1043H Technicises for band Bass Clar/Tenor	\$31.84

19785	SCHMITT MUSIC CENTER	E	01	300	259	001	000	311	3 cello mutes INVOICE 6984272	\$13.47
19785 Total										<u>\$85.11</u>
19786	SCHOOL SPECIALTY LLC	E	01	112	240	000	000	430	Instruct Supplies	\$898.28
19786 Total										<u>\$898.28</u>
19787	SFM	B	01	215	270				Payroll Deductions-WC	\$8,212.00
19787 Total										<u>\$8,212.00</u>
19788	SHUBAT TRANSPORTATION	E	04	500	570	000	321	401	Transportation	\$325.00
19788	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361	Private Trans Cont	\$2,600.00
19788 Total										<u>\$2,925.00</u>
19789	SONOVA USA INC	E	01	116	405	000	740	433	repair	\$218.99
19789 Total										<u>\$218.99</u>
19790	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$657.64
19790	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$896.57
19790 Total										<u>\$1,554.21</u>
19791	THE BOELTER COMPANIES INC	E	02	005	770	000	701	401	General Supplies	\$576.40
19791 Total										<u>\$576.40</u>
19792	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$20.00
19792	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19792 Total										<u>\$200.00</u>
19793	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$144.00
19793	W A FISHER COMPANY	E	01	300	294	711	000	430	Instruct Supplies	\$26.00
19793 Total										<u>\$170.00</u>
19794	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19794	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19794 Total										<u>\$360.00</u>
19795	WHITE JONATHAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
19795 Total										<u>\$180.00</u>
19796	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	\$11.60
19796 Total										<u>\$11.60</u>
19797	WINANS ARCHIE	E	01	300	294	709	000	305	Consulting Fees	\$180.00
19797 Total										<u>\$180.00</u>
19798	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26MARCH	\$6,341.00
19798 Total										<u>\$6,341.00</u>
19799	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,827.09
19799	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$3,023.55
19799 Total										<u>\$4,850.64</u>
19800	MEDICAREBLUE RX	E	01	300	211	000	000	291	26MARCH	\$1,636.00
19800	MEDICAREBLUE RX	E	01	300	211	000	000	291	26MARCH	\$26,559.00
19800 Total										<u>\$28,195.00</u>
19801	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26MARCH	\$273,108.78
19801 Total										<u>\$273,108.78</u>
19802	NORTHERN MN DENTAL INC	B	01	215	002				26MARCH	\$3,388.75
19802 Total										<u>\$3,388.75</u>
	PAYROLL 2/27/26									\$813,026.20
	OASDI									\$48,309.69
	MEDICARE									\$11,302.43
	PERA									\$19,984.33
	TRA									\$52,392.88
	TSA MATCH									\$5,069.74

TOTAL DISBURSEMENTS AND PAYROLL

\$1,794,433.05

Seconded by

that the above resolution be adopted.

Resolution adopted March 9, 2026.

Clerk

Chairperson