January 26, 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
19307	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$610.99
19307 Total				**$610.99**
19308	LAKE SUPERIOR COLLEGE	E 01 300 211 000 000 394	To Non-Ed Agency	$3,000.00
19308 Total				**$3,000.00**
19309	LITTLE ELI	E 01 300 294 707 000 364		$324.00
19309	LITTLE ELI	E 01 300 296 707 000 364		$324.00
19309 Total				**$648.00**
19310	SOURCEWELL	E 01 005 030 000 000 460	Textbooks/Workbooks	$346.12
19310 Total				**$346.12**
19311	TEAM DULUTH	E 01 300 294 707 000 364		$20.00
19311	TEAM DULUTH	E 01 300 296 707 000 364		$20.00
19311 Total				**$40.00**
19312	MONT DU LAC SNOW SPORTS	E 01 300 294 707 000 364		$270.00
19312	MONT DU LAC SNOW SPORTS	E 01 300 296 707 000 364		$270.00
19312	MONT DU LAC SNOW SPORTS	E 01 300 294 707 000 364		$20.00
19312	MONT DU LAC SNOW SPORTS	E 01 300 296 707 000 364		$20.00
19312 Total				**$580.00**
19313	AED BRANDS	E 05 300 865 000 347 401	Philips FRx SMART Pads II Defribillation Electro	$138.00
19313 Total				**$138.00**
19314	ALBIN ACQUISITION CORP	E 01 005 110 000 000 401	December 2025 Background Checks	$364.00
19314 Total				**$364.00**
19315	ALL FLAGS, LLC	E 01 005 810 000 000 350	Repairs Maint Serv	$387.65
19315 Total				**$387.65**
19316	ANDERSON INDUSTRIAL SCALES INC	E 01 300 294 711 000 430	Instruct Supplies	$140.00
19316 Total				**$140.00**
19317	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$695.30
19317 Total				**$695.30**
19318	APHE MINNESOTA LLC	E 01 300 720 000 000 401	General Supplies	$24.00
19318	APHE MINNESOTA LLC	E 01 300 720 000 000 401	General Supplies	$18.00
19318 Total				**$42.00**
19319	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Fix window Bus 15	$50.00
19319 Total				**$50.00**
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Mudflap bus 11	$423.93
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	EGR valve plugged new brake cable	$1,877.37
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Transmission Service Bus 9	$141.82
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Full Service and mudflap welded	$568.15
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 401	Coolant	$81.84
19320	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Full Service Bus 9	$633.26
19320 Total				**$3,726.37**
19321	AVIBEN LLC	E 01 005 110 000 000 311	Prof Tech Services	$268.64
19321 Total				**$268.64**
19322	BENZ DENNIS	E 03 005 760 000 720 442	Vehicle Gas & Oil	$145.50
19322 Total				**$145.50**

19323	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$330.00
19323 Total										**$330.00**
19324	BISS LOCK INC	E	01	005	810	000	000	350	New Lock Eveleth	$420.00
19324 Total										**$420.00**
19325	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	$100.00
19325 Total										**$100.00**
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Malachite Green Oxalate, Laboratory Chemical	$37.65
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Congo Red, 1% Aqueous, Laboratory Grade, 50(	$31.05
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Misc Gram Iodine, Laboratory Grade, 500 mL #(	$13.10
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Safranin O, Reddish, Gram Method, Laboratory	$16.75
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Crystal Violet, 1% Aqueous, Laboratory Grade,	$17.25
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Maneval's Stain, Laboratory Grade, 30mL #873	$34.20
19326	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Shipping and Handling	$22.51
19326 Total										**$172.51**
19327	CARTER ROXANNE	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$250.00
19327 Total										**$250.00**
19328	CHAIR	E	01	005	105	228	000	305	Consult/Fees For Svc	$4,000.00
19328 Total										**$4,000.00**
19329	CHRISTENSEN PARTS	E	03	005	760	000	720	401	Seat Cushion	$23.28
19329	CHRISTENSEN PARTS	E	03	005	760	000	720	442	Motor oil	$207.48
19329	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Wiper Blades	$34.56
19329 Total										**$265.32**
19330	CITY OF EVELETH	E	01	300	715	000	342	312	Prof Services	$1,200.00
19330 Total										**$1,200.00**
19331	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	$1,600.00
19331 Total										**$1,600.00**
19332	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$16,823.20
19332 Total										**$16,823.20**
19333	CM2 SUPPLY	E	01	300	211	226	000	401	AS PER ATTACHED QUOTE # 2462188	$2,383.50
19333 Total										**$2,383.50**
19334	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	$1,388.54
19334 Total										**$1,388.54**
19335	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
19335	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
19335 Total										**$7,000.00**
19336	CULBERT REALTY INC	E	01	005	110	000	000	311	Prof Tech Services	$499.00
19336 Total										**$499.00**
19337	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
19337	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
19337	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
19337	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
19337	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
19337	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$59.50
19337	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
19337 Total										**$228.18**
19338	DEMCO INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$659.99
19338 Total										**$659.99**
19339	DISTRICT 5 DECA	E	01	300	215	000	000	364	Entry Fees/Student Travel	$800.00
19339 Total										**$800.00**
19340	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$2,408.15
19340	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$748.00
19340 Total										**$3,156.15**

19341	EARTHLINK	E	01	005	810	000	000	320		$386.61
19341	EARTHLINK	E	01	005	606	000	000	320		$128.88
19341	EARTHLINK	E	04	500	505	000	321	320		$34.37
19341	EARTHLINK	E	01	300	050	000	000	320		$34.37
19341	EARTHLINK	E	01	112	203	000	000	320		$34.37
19341	EARTHLINK	E	02	005	770	000	701	320		$34.37
19341	EARTHLINK	E	01	300	211	000	000	320		$68.74
19341	EARTHLINK	E	01	117	810	000	000	320		$189.55
19341	EARTHLINK	E	03	005	760	000	720	320		$68.74
19341	EARTHLINK	E	01	005	020	000	000	320		$34.37
19341 Total										**$1,014.37**
19342	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$136.38
19342	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$105.75
19342	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$77.70
19342	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,993.98
19342	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$908.40
19342	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$610.75
19342	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$779.18
19342	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$395.55
19342	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$103.40
19342	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$97.81
19342	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$146.41
19342	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$35.10
19342	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$30.75
19342	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$24.77
19342 Total										**$5,445.93**
19343	GONZALEZ CHATO	E	01	005	105	228	000	305	Consult/Fees For Svc	$2,000.00
19343 Total										**$2,000.00**
19344	GOPHER SPORTS	E	01	112	240	000	000	430	AS PER ATTACHED	$3,425.21
19344 Total										**$3,425.21**
19345	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$65.97
19345	GRANDE ACE HARDWARE	E	01	300	810	000	000	401	General Supplies	$6.99
19345 Total										**$72.96**
19346	H&B SPECIALIZED PRODUCTS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$3,178.75
19346 Total										**$3,178.75**
19347	HART ELECTRIC OF NORTHERN MINNESOTA IN(	E	05	119	850	000	302	311	Prof Tech Services	$5,296.25
19347 Total										**$5,296.25**
19348	HAUTAMAKI JENNA	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$250.00
19348 Total										**$250.00**
19349	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	$581.42
19349 Total										**$581.42**
19350	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$117.60
19350	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
19350	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$52.50
19350	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
19350 Total										**$512.10**
19351	IDEAL ENERGIES SOLAR LEASING 2025 LLC	E	01	005	810	000	000	335	Short Term Lease	$3,920.40
19351 Total										**$3,920.40**
19352	INAC INC	E	02	005	770	000	701	311		$8,215.93
19352	INAC INC	E	02	005	770	000	701	319		$33,962.19
19352	INAC INC	E	02	005	770	000	701	490		$58,980.83
19352	INAC INC	E	02	005	770	000	701	401		$8,333.52
19352	INAC INC	E	02	005	770	000	701	495		$6,802.86

19352	INAC INC	E	02	005	770	000	701	495		$10,862.09
19352	INAC INC	E	02	005	770	000	701	401		$10,069.18
19352	INAC INC	E	02	005	770	000	701	311		$8,769.68
19352	INAC INC	E	02	005	770	000	701	490		$85,477.94
19352	INAC INC	E	02	005	770	000	701	319		$40,354.43
19352	INAC INC	R	02	005	770	000	701	474	Commodity Distrib	-$8,518.65
19352 Total										**$263,310.00**
19353	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$212.50
19353 Total										**$212.50**
19354	ISD #701	E	01	300	294	706	000	364	Entry Fees/Student Travel	$180.00
19354 Total										**$180.00**
19355	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Mud flap assembly for bus 12	$146.77
19355 Total										**$146.77**
19356	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$133.18
19356 Total										**$133.18**
19357	JAY'S PAC-N-SHIP	E	03	005	760	000	720	350	INVOICE NO. 742183	$18.00
19357 Total										**$18.00**
19358	JOURDAIN CHARMAINE	E	01	005	105	228	000	305	Consult/Fees For Svc	$200.00
19358 Total										**$200.00**
19359	JOURDAIN GORDON	E	01	005	105	228	000	305	Consult/Fees For Svc	$2,000.00
19359 Total										**$2,000.00**
19360	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$983.20
19360	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$1,444.84
19360	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,654.66
19360	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$299.76
19360	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,465.60
19360	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	$363.58
19360	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,408.89
19360	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$532.39
19360	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$357.09
19360	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$818.07
19360	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	$181.79
19360	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$727.16
19360	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$344.11
19360	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	$365.58
19360	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$970.64
19360	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$287.76
19360	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$413.67
19360	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$275.78
19360	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$879.36
19360	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$694.95
19360	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	$181.79
19360	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$363.58
19360	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$449.25
19360	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$357.09
19360	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$175.30
19360	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$363.58
19360	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,748.49
19360	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$181.79
19360 Total										**$19,289.75**
19361	KOEPKE REBECCA	E	04	500	560	000	321	430	Instruct Supplies	$135.00
19361 Total										**$135.00**

19362	KOWALSKI TERRI	E	01	300	230	000	000	430	Instruct Supplies	$47.00
19362 Total										**$47.00**
19363	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	$7,112.35
19363 Total										**$7,112.35**
19364	L & M SUPPLY INC	E	03	005	760	000	720	401	Windshield Fluid	$23.92
19364	L & M SUPPLY INC	E	03	005	760	000	720	401	Windshield fluid	$35.88
19364 Total										**$59.80**
19365	LAKE SUPERIOR CONFERENCE	R	01	300	294	706	000	060	Adm and Stud Act Rev	$1,367.00
19365 Total										**$1,367.00**
19366	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,806.08
19366	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	$1,519.18
19366	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	$1,131.35
19366 Total										**$4,456.61**
19367	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$110.34
19367	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$83.98
19367	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$110.34
19367	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$86.65
19367 Total										**$391.31**
19368	MACNEIL ENVIRONMENTAL INC	E	01	112	810	000	000	350	Repairs Maint Serv	$225.00
19368	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	$955.00
19368 Total										**$1,180.00**
19369	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	$1,506.86
19369 Total										**$1,506.86**
19370	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,910.00
19370 Total										**$2,910.00**
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$13.38
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$72.92
19371	MENARDS	E	01	300	211	000	000	401	General Supplies	$132.51
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$13.47
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$12.56
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$13.36
19371	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$81.99
19371 Total										**$340.19**
19372	MESABI SIGN CO INC	E	01	300	810	000	000	401	General Supplies	$50.68
19372 Total										**$50.68**
19373	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$5,235.99
19373 Total										**$5,235.99**
19374	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	32 in Pantagraph arm	$297.87
19374	MIDWEST BUS PARTS INC	E	03	005	760	000	720	401	Micraphones	$149.79
19374 Total										**$447.66**
19375	MILLER LEAH	E	01	005	690	000	510	303	Purchased Services	$200.00
19375 Total										**$200.00**
19376	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$14.92
19376	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$15.23
19376	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$21.74
19376	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$83.52
19376	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$25.98
19376	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$52.54
19376	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$68.77
19376	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$161.97
19376	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$17.87
19376 Total										**$462.54**

19377	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$767.45
19377 Total										**$767.45**
19378	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$470.18
19378 Total										**$470.18**
19379	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
19379	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
19379	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
19379	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
19379	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
19379	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
19379	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
19379	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
19379	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-$2,974.30
19379 Total										**$1,374.70**
19380	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply	$180.00
19380 Total										**$180.00**
19381	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Repairs Maint Serv	$145.00
19381 Total										**$145.00**
19382	NCS PEARSON INC	E	01	005	105	005	000	401	14709, DIAL 4 RECORD FORMS, 50/PKG	$362.40
19382	NCS PEARSON INC	E	01	005	105	005	000	401	14722, DIAL 4 CUTTING CARD AND SCORE OVEI	$198.60
19382	NCS PEARSON INC	E	01	005	105	005	000	401	14771, DIAL 4 SPEED DIAL KIT, PRINT	$945.00
19382	NCS PEARSON INC	E	01	005	105	005	000	401	Freight	$75.34
19382 Total										**$1,581.34**
19383	NORCOSTCO INC	E	01	300	297	000	000	430	AS PER ATTACHED	$801.58
19383 Total										**$801.58**
19384	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Clear lights for door steps for all Intl buses	$170.80
19384	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	New bases for Bus 16 crossover mirrors	$72.86
19384	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Crossing arm	$904.81
19384 Total										**$1,148.47**
19385	NORTHEAST SERVICE COOPERATIVE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$1,316.66
19385 Total										**$1,316.66**
19386	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$1,789.25
19386 Total										**$1,789.25**
19387	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$140,131.68
19387 Total										**$140,131.68**
19388	PARALLEL TECHNOLOGIES INC	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE 42417 - OPEN PLATF	$250.82
19388 Total										**$250.82**
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.16
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$781.20
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
19389	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
19389 Total										**$1,109.87**
19390	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$1,350.00
19390 Total										**$1,350.00**

19391	PHIL'S GARAGE DOOR SERVICE	E	01	101	810	000	000	350	Repair & Maint Service	$352.50
19391 Total										**$352.50**
19392	POWELL CINDY	E	01	300	296	720	000	366	Travel	$18.24
19392 Total										**$18.24**
19393	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF Fuel Additive	$162.54
19393	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF Fuel Additive	$136.79
19393	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	401	Oil pads	$108.75
19393 Total										**$408.08**
19394	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$848.12
19394 Total										**$848.12**
19395	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,712.75
19395 Total										**$1,712.75**
19396	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$4,223.82
19396	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$997.98
19396 Total										**$5,221.80**
19397	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	$11,377.00
19397 Total										**$11,377.00**
19398	SCHMITT MUSIC CENTER	E	01	300	258	003	000	350	15 inch viola repairs inv # 691263	$50.00
19398	SCHMITT MUSIC CENTER	E	01	300	258	003	000	350	1/2 size violin repairs inv #6931217	$70.00
19398	SCHMITT MUSIC CENTER	E	01	300	258	003	000	311	violin D string	$5.39
19398	SCHMITT MUSIC CENTER	E	01	300	259	001	000	350	violin repair inv 6902141	$75.00
19398	SCHMITT MUSIC CENTER	E	01	300	259	001	000	350	cello repair inv. 6902151	$93.00
19398 Total										**$293.39**
19399	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	General Supplies	$116.68
19399 Total										**$116.68**
19400	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
19400 Total										**$8,212.00**
19401	SHAR MUSIC	E	01	300	259	001	000	430	Violin Sheet music Etudes-Caprices Op. 18 by W	$22.55
19401 Total										**$22.55**
19402	SHUBAT TRANSPORTATION	E	01	300	211	000	000	366	Travel	$2,152.16
19402	SHUBAT TRANSPORTATION	E	01	300	294	710	733	361	Private Trans Cont	$1,850.00
19402 Total										**$4,002.16**
19403	SIMLEY DANCE TEAM BOOSTERS	E	01	300	296	720	000	364	Entry Fees/Student Travel	$250.00
19403 Total										**$250.00**
19404	SKALKO CHIROPRACTIC	E	03	005	750	000	720	311	DOT physical Varda, Vidmar, Kippley & Wierma	$600.00
19404 Total										**$600.00**
19405	SPEECH PARTNERS LLC	E	01	005	401	000	740	311	Unifroms	$2,751.53
19405	SPEECH PARTNERS LLC	E	01	005	401	000	740	311	Prof Tech Services	$2,720.85
19405 Total										**$5,472.38**
19406	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$2,046.50
19406 Total										**$2,046.50**
19407	SUIHKONEN ANGELA	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$250.00
19407 Total										**$250.00**
19408	SUPERIOR HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	$250.00
19408 Total										**$250.00**
19409	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	$4,560.00
19409 Total										**$4,560.00**
19410	SWANK MOVIE LICENSING USA	E	01	005	606	000	000	430	Instruct Supplies	$3,790.00
19410 Total										**$3,790.00**
19411	TEASCK ELLIE	E	18	005	960	000	000	898	Scholarships	$3,000.00
19411 Total										**$3,000.00**
19412	THE HANOVER INSURANCE GROUP	E	05	119	850	000	302	311	Prof Tech Services	$12,445.00
19412 Total										**$12,445.00**

19413	THHS DECA	E	01	300	215	000	000	430	Instruct Supplies	$330.00
19413 Total										**$330.00**
19414	TK ELEVATOR CORPORATION	E	01	112	810	000	000	350	Repairs Maint Serv	$272.67
19414	TK ELEVATOR CORPORATION	E	01	116	810	000	000	350	Repairs Maint Serv	$271.80
19414 Total										**$544.47**
19415	TURNITIN LLC	E	01	300	211	000	000	820	AS PER ATTACHED ORDER FORM NO: Q-908667	$9,428.11
19415 Total										**$9,428.11**
19416	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$123.73
19416 Total										**$123.73**
19417	VIA ACTUARIAL SOLUTIONS	E	01	005	110	000	000	311	Prof Tech Services	$8,400.00
19417 Total										**$8,400.00**
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$74.95
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$82.49
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$865.89
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$153.90
19418	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
19418	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$320.69
19418	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$139.30
19418	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$2,818.20
19418	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		$5,943.07
19418	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
19418	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$596.45
19418	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$248.20
19418	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$2,897.12
19418	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$4,738.39
19418 Total										**$19,852.33**
19419	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$469.50
19419 Total										**$469.50**
19420	WAGNER CHARLES	E	01	005	105	228	000	305	Consult/Fees For Svc	$200.00
19420 Total										**$200.00**
19421	WHITEMAN BRIAN JR	E	01	005	690	000	510	303	Purchased Services	$200.00
19421 Total										**$200.00**
19422	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	$36.17
19422	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	$514.27
19422	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instructional Supply	$71.46
19422	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	$365.34
19422	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$124.38
19422	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$27.39
19422	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$100.30
19422	AMAZON CAPITAL SERVICES INC	E	01	300	298	000	000	430	Instruct Supplies	$159.36
19422	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	$119.69
19422	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$44.96
19422	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	$1,069.20
19422	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$364.95
19422	AMAZON CAPITAL SERVICES INC	E	03	005	760	000	720	401	General Supplies	$79.99
19422 Total										**$3,077.46**
19423	ANDERSON DAKOTAH	E	01	300	294	710	000	305	Consulting Fees	$207.00
19423	ANDERSON DAKOTAH	E	01	300	294	710	000	305	Consulting Fees	$180.00
19423	ANDERSON DAKOTAH	E	01	300	296	710	000	305	Consulting Fees	$207.00
19423 Total										**$594.00**
19424	BALOW JORDAN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19424	BALOW JORDAN	E	01	300	294	709	000	305	Consulting Fees	$180.00

19424	BALOW JORDAN	E	01	300	294	709	000	305	Consulting Fees	$81.00
19424	BALOW JORDAN	E	01	300	294	709	000	305	Consulting Fees	$50.00
19424 Total										**$491.00**
19425	BAUDHUIN CHRISTOPHER	E	01	300	296	709	000	305	Consulting Fees	$100.00
19425 Total										**$100.00**
19426	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	$117.00
19426	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	$9.00
19426	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	$90.00
19426	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	$117.00
19426	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	$207.00
19426 Total										**$540.00**
19427	CARLSON MASON	E	01	300	294	709	000	305	Consulting Fees	$55.00
19427 Total										**$55.00**
19428	DEHLER THEODORE	E	01	300	294	711	000	305	Consulting Fees	$113.00
19428	DEHLER THEODORE	E	01	300	294	711	000	305	Consulting Fees	$230.00
19428 Total										**$343.00**
19429	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$10,275.82
19429	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$647.04
19429	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Fuel for Maintence vehicles Bulk in Eveleth Tar	$1,191.74
19429	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Diesel fuel for Eveleth Tanks for Buses	$7,284.64
19429 Total										**$19,399.24**
19430	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$180.00
19430	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$50.00
19430 Total										**$230.00**
19431	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	$110.00
19431	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	$75.00
19431	FLOERSHEIM WILLIAM	E	01	300	296	709	000	305	Consulting Fees	$180.00
19431 Total										**$365.00**
19432	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	$180.00
19432	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	$180.00
19432 Total										**$360.00**
19433	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	$230.00
19433 Total										**$230.00**
19434	FRANK JEREMY	E	01	300	294	711	000	305	Consulting Fees	$230.00
19434	FRANK JEREMY	E	01	300	294	711	000	305	Consulting Fees	$97.00
19434 Total										**$327.00**
19435	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	$207.00
19435	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	$117.00
19435 Total										**$324.00**
19436	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	Consulting Fees	$230.00
19436 Total										**$230.00**
19437	GILBERTSON KYLE	E	01	300	296	709	000	305	Consulting Fees	$180.00
19437 Total										**$180.00**
19438	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees	$15.00
19438	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees	$55.00
19438 Total										**$70.00**
19439	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	$130.00
19439 Total										**$130.00**
19440	HENDRICKSON LUKE A	E	01	300	294	711	000	305	Consulting Fees	$230.00
19440 Total										**$230.00**
19441	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	$207.00
19441	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	$25.00

19441	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	$207.00
19441 Total										**$439.00**
19442	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	$35.00
19442	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	$180.00
19442 Total										**$215.00**
19443	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	$5,254.84
19443	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$912.53
19443	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$1,551.80
19443	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$2,109.81
19443	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$998.51
19443 Total										**$10,827.49**
19444	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$90.00
19444	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$11.00
19444 Total										**$101.00**
19445	O'NEILL THOMAS	E	01	300	296	709	000	305	Consulting Fees	$80.00
19445	O'NEILL THOMAS	E	01	300	296	709	000	305	Consulting Fees	$180.00
19445 Total										**$260.00**
19446	PERPICH BRIAN	E	01	300	294	710	000	305	Consulting Fees	$117.00
19446 Total										**$117.00**
19447	RAJ PAUL	E	01	300	294	709	000	305	Consulting Fees	$180.00
19447 Total										**$180.00**
19448	ROEN ADAM C	E	01	300	296	709	000	305	Consulting Fees	$180.00
19448 Total										**$180.00**
19449	ROEN ALEXANDER	E	01	300	296	709	000	305	Consulting Fees	$70.00
19449 Total										**$70.00**
19450	SAHR CHAD	E	01	300	294	710	000	305	Consulting Fees	$90.00
19450	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$180.00
19450	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$32.00
19450	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$90.00
19450	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$32.00
19450 Total										**$424.00**
19451	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$207.00
19451	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	$117.00
19451	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$32.00
19451	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$207.00
19451	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$180.00
19451 Total										**$743.00**
19452	SAVELA DAWN	E	01	300	296	709	000	305	Consulting Fees	$55.00
19452 Total										**$55.00**
19453	SCAIA KEVIN	E	01	300	296	709	000	305	Consulting Fees	$180.00
19453	SCAIA KEVIN	E	01	300	296	709	000	305	Consulting Fees	$25.00
19453 Total										**$205.00**
19454	SELIGA-PUNYKO JUDY	E	01	300	294	706	000	305	Consulting Fees	$130.00
19454	SELIGA-PUNYKO JUDY	E	01	300	294	706	000	305	Consulting Fees	$89.00
19454 Total										**$219.00**
19455	SHELDON DARREN	E	01	300	294	709	000	305	Consulting Fees	$81.00
19455	SHELDON DARREN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19455 Total										**$261.00**
19456	SILJENDAHL ERIC	E	01	300	296	709	000	305	Consulting Fees	$180.00
19456	SILJENDAHL ERIC	E	01	300	294	709	000	305	Consulting Fees	$180.00
19456 Total										**$360.00**

19457	SINGEWALD JULIE A	E	01	300	294	706	000	305	Consulting Fees	$110.00
19457	SINGEWALD JULIE A	E	01	300	294	706	000	305	Consulting Fees	$63.00
19457 Total										**$173.00**
19458	SKADSEM BRIAN	E	01	300	296	709	000	305	Consulting Fees	$100.00
19458	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	$100.00
19458	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	$20.00
19458 Total										**$220.00**
19459	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$117.00
19459	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$207.00
19459	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$90.00
19459	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$207.00
19459 Total										**$621.00**
19460	TAFS WILLIAM	E	01	300	294	709	000	305	Consulting Fees	$189.00
19460 Total										**$189.00**
19461	TROUTWINE ALEC J	E	01	300	294	710	000	305	Consulting Fees	$180.00
19461 Total										**$180.00**
19462	VAKE TRAVIS	E	01	300	294	709	000	305	Consulting Fees	$110.00
19462	VAKE TRAVIS	E	01	300	296	709	000	305	Consulting Fees	$180.00
19462 Total										**$290.00**
19463	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$7,799.35
19463 Total										**$7,799.35**
19464	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	$110.00
19464 Total										**$110.00**
19465	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	$117.00
19465	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	$30.00
19465	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	$36.25
19465	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	$117.00
19465 Total										**$300.25**
19466	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	$180.00
19466	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	$20.00
19466	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	$180.00
19466	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	$110.00
19466 Total										**$490.00**
19467	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19467	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	$180.00
19467 Total										**$360.00**
19468	WINANS ARCHIE	E	01	300	294	709	000	305	Consulting Fees	$180.00
19468	WINANS ARCHIE	E	01	300	296	709	000	305	Consulting Fees	$180.00
19468 Total										**$360.00**

PAYROLL 01/26/26	$813,367.42
OASDI	$48,293.92
MEDICARE	$11,298.80
PERA	$19,361.81
TRA	$53,186.14
TSA MATCH	$5,210.37

TOTAL DISBURSEMENTS & PAYROLL **$1,649,213.00**

Seconded by that the above resolution be adopted.

Resolution adopted January 26, 2026.

Clerk

Chairperson