

September 28, 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>
21015	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,415.49
21015	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$635.80
21015 Total				<u>\$5,051.29</u>
21016	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$545.33
21016 Total				<u>\$545.33</u>
21017	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
21017	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Water	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
21017	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$142.50
21017	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$77.76
21017 Total				<u>\$311.18</u>
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$63.50
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$96.75
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
21018	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$1,323.55
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
21018	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$61.50
21018	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$91.90
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$333.30
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$246.25
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$35.10
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$25.50
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$22.54
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$42.20
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$36.00
21018 Total				<u>\$4,932.96</u>
21019	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$10.20
21019 Total				<u>\$10.20</u>
21020	MN DEPT OF HEALTH	E 02 005 770 000 701 401	General Supplies	\$1,135.00
21020 Total				<u>\$1,135.00</u>
21021	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 350	Repairs Maint Serv	\$100.00
21021	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 350	Repairs Maint Serv	\$100.00
21021 Total				<u>\$200.00</u>
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$4,246.83
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$112.48
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$86.04
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$70.37
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$95.96
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$109.97

21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$16.26
21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		\$9.00
21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		\$221.68
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$26.42
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		\$2,390.79
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$35.72
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		\$390.96
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		\$106.01
21022 Total										<u>\$8,484.95</u>
21023	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$36.00
21023	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$100.00
21023 Total										<u>\$136.00</u>
21024	4IMPRINT INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$289.90
21024 Total										<u>\$289.90</u>
21025	AAGENES STEPHANIE	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	\$25.57
21025 Total										<u>\$25.57</u>
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$14.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	620	000	000	401	General Supplies	\$133.93
21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$119.90
21026	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	\$30.72
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$142.07
21026	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$27.98
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$158.40
21026	AMAZON CAPITAL SERVICES INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$79.99
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$14.95
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$182.26
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$25.49
21026	AMAZON CAPITAL SERVICES INC	E	01	119	105	000	000	401	General Supplies	\$199.48
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$1,612.54
21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$343.19
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$79.99
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	401	000	430	Instructional Supply	\$98.34
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$410.06
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$333.29
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$444.10
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$566.83
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$296.00
21026	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$201.05
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$51.50
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$197.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	\$109.73
21026	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	\$22.28
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$199.19
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$120.60
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$29.08
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	\$74.20
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$359.98
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$178.44
21026	AMAZON CAPITAL SERVICES INC	E	01	300	240	000	000	430	Instruct Supplies	\$390.69
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$171.93
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	401	000	430	Instructional Supply	\$83.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instructional Supply	\$72.12
21026	AMAZON CAPITAL SERVICES INC	E	01	300	296	706	000	430	Instruct Supplies	\$528.00

21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$186.23
21026	AMAZON CAPITAL SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$16.98
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$112.58
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$26.08
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$55.57
21026 Total										<u>\$8,502.56</u>
21027	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$26.33
21027 Total										<u>\$26.33</u>
21028	ARROWHEAD AUTO BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$9,709.82
21028 Total										<u>\$9,709.82</u>
21029	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	020	000	000	820	Dues/Mbrshp/Lic Fee	\$150.00
21029 Total										<u>\$150.00</u>
21030	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Wash Bus	\$5.00
21030 Total										<u>\$5.00</u>
21031	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 10 new shift cable and Belt Tensioner	\$1,144.41
21031	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New parking brake switch bus 7	\$490.75
21031 Total										<u>\$1,635.16</u>
21032	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,223.28
21032 Total										<u>\$1,223.28</u>
21033	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$315.87
21033	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$1,499.91
21033 Total										<u>\$1,815.78</u>
21034	BOELTER LLC	E	02	005	770	000	701	401	General Supplies	\$537.85
21034 Total										<u>\$537.85</u>
21035	BRADACH EMMA	E	18	005	960	000	000	898	Scholarships	\$500.00
21035 Total										<u>\$500.00</u>
21036	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$158.00
21036 Total										<u>\$158.00</u>
21037	CAPTI	E	01	005	640	000	312	401	read basics renew	\$2,800.00
21037	CAPTI	E	01	005	640	000	312	401	Implementation	\$1,000.00
21037 Total										<u>\$3,800.00</u>
21038	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$110.00
21038	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$26.00
21038 Total										<u>\$136.00</u>
21039	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.99
21039	CHRISTENSEN PARTS	E	03	005	760	000	720	401	General Supplies	\$199.92
21039	CHRISTENSEN PARTS	E	03	005	760	000	720	401	General Supplies	\$22.99
21039 Total										<u>\$336.90</u>
21040	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$18,375.00
21040 Total										<u>\$18,375.00</u>
21041	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	01	300	155	043	000	401	General Supplies	\$2,200.00
21041 Total										<u>\$2,200.00</u>
21042	CLEMENT DAVID	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21042 Total										<u>\$125.00</u>
21043	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$175.01
21043 Total										<u>\$175.01</u>
21044	COOLE SCHOOL	E	01	116	203	000	000	401	General Supplies	\$1,113.00
21044 Total										<u>\$1,113.00</u>
21045	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
21045 Total										<u>\$3,500.00</u>
21046	CPI	E	01	005	640	000	316	366	Renewal Membership	\$200.00
21046 Total										<u>\$200.00</u>

21047	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	\$200.00
21047	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	\$200.00
21047 Total										<u>\$400.00</u>
21048	DAIKIN APPLIED	E	01	005	810	000	000	350	Repairs Maint Serv	\$17,700.00
21048 Total										<u>\$17,700.00</u>
21049	DATA CENTER WAREHOUSE LLC	E	01	005	690	000	000	320	Comm Telephone	\$14,922.50
21049	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	equipment	\$1,078.00
21049	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	equipment	\$2,990.00
21049	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	General Supplies	\$283.00
21049	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	General Supplies	\$506.80
21049 Total										<u>\$19,780.30</u>
21050	DELL-COMM INC	E	05	119	850	000	302	311	Prof Tech Services	\$1,438.48
21050 Total										<u>\$1,438.48</u>
21051	EARTHLINK	E	01	117	810	000	000	320		\$97.00
21051	EARTHLINK	E	01	101	203	000	000	320		\$79.72
21051	EARTHLINK	E	03	005	760	000	720	320		\$21.25
21051	EARTHLINK	E	01	112	203	000	000	320		\$53.15
21051	EARTHLINK	E	04	500	505	000	321	320		\$21.25
21051	EARTHLINK	E	01	300	211	000	000	320		\$223.23
21051	EARTHLINK	E	01	116	203	000	000	320		\$79.72
21051	EARTHLINK	E	01	005	810	000	000	320		\$53.15
21051 Total										<u>\$628.47</u>
21052	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
21052 Total										<u>\$268.64</u>
21053	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,983.93
21053 Total										<u>\$1,983.93</u>
21054	EMPOWER CONSULTING INC	E	01	005	030	000	000	460	math genius online access - see invoice attache	\$5,894.75
21054 Total										<u>\$5,894.75</u>
21055	ESSENTIA HEALTH	E	03	005	750	000	720	311	Physical for Steve Carlson and Kari Niska	\$230.00
21055 Total										<u>\$230.00</u>
21056	EXPLOREK12 INC	E	01	005	030	000	000	460	Renewal of classroom license for Vocabulary A-	\$250.00
21056 Total										<u>\$250.00</u>
21057	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$260.57
21057 Total										<u>\$260.57</u>
21058	FIVE SEASONS SPORT CENTER	E	01	005	810	000	000	350	Repairs Maint Serv	\$8.20
21058 Total										<u>\$8.20</u>
21059	FOND DU LAC COLLEGE	E	01	300	211	000	320	369	Entry Fees/Student Travel	\$80.00
21059 Total										<u>\$80.00</u>
21060	GLUMACK CHARLES	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21060 Total										<u>\$125.00</u>
21061	GOPHER SPORTS	E	01	101	240	000	000	430	Rainbow ClassicCoat Coated-Foam Dodgeballs I	\$169.90
21061	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	\$16.84
21061 Total										<u>\$186.74</u>
21062	HAFDAHL JIM	E	01	300	296	702	000	305	Consulting Fees	\$110.00
21062 Total										<u>\$110.00</u>
21063	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,393.99
21063 Total										<u>\$1,393.99</u>
21064	HEGGERTY	E	01	005	030	000	000	460	Primary Extension Phonemic Awareness Curricu	\$49.00
21064	HEGGERTY	E	01	005	030	000	000	460	Shipping	\$12.00
21064 Total										<u>\$61.00</u>
21065	HERO'S TIMING	E	01	300	296	702	000	430		\$735.25
21065	HERO'S TIMING	E	01	300	294	702	000	430		\$735.25
21065 Total										<u>\$1,470.50</u>

21066	HILL KRISTY	E	01	101	203	404	000	430	MagicSchool plus yearly	\$99.96
21066 Total										<u>\$99.96</u>
21067	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$192.96
21067	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$671.37
21067 Total										<u>\$864.33</u>
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$35.00
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$53.75
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$265.86
21068 Total										<u>\$397.61</u>
21069	IMPERIAL BRADY	E	01	112	810	000	000	410	Custodial Supplies	\$928.80
21069	IMPERIAL BRADY	E	01	101	810	000	000	410	Custodial Supplies	\$216.00
21069 Total										<u>\$1,144.80</u>
21070	IMSE	E	01	112	203	000	000	401	OG+ Decodable Readers Small Group Set A Fict	\$260.91
21070	IMSE	E	01	005	030	000	000	460	IMSE LAB subscription	\$125.00
21070	IMSE	E	01	112	203	000	000	401	Pre-K Alphabet Mnemonic Cards	\$75.00
21070	IMSE	E	01	112	203	000	000	401	Comprehensive OG+Words and Sentences	\$18.90
21070	IMSE	E	01	112	203	000	000	401	Word-Building Kit -5 pack	\$90.00
21070	IMSE	E	01	112	203	000	000	401	shipping	\$18.98
21070	IMSE	E	01	101	216	000	401	430	Word building kit - 5 pack	\$90.00
21070	IMSE	E	01	101	216	000	401	430	Pre-K alphabeet Mnemonic Cards	\$15.00
21070	IMSE	E	01	101	216	000	401	430	Shipping	\$12.60
21070	IMSE	E	01	005	640	000	316	366	Intervention and support for struggling reader:	\$600.00
21070 Total										<u>\$1,306.39</u>
21071	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$31,123.19
21071	INAC INC	E	02	005	770	000	701	319		\$12,343.76
21071	INAC INC	E	02	005	770	000	701	311		\$174.51
21071	INAC INC	E	02	005	770	000	701	495		\$3,659.18
21071	INAC INC	E	02	005	770	000	701	401		\$2,242.63
21071	INAC INC	E	02	005	770	000	701	490		\$30,884.00
21071 Total										<u>\$80,427.27</u>
21072	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$50,121.48
21072 Total										<u>\$50,121.48</u>
21073	ISD #138	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$375.00
21073 Total										<u>\$375.00</u>
21074	ISD #139	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$225.00
21074 Total										<u>\$225.00</u>
21075	ISD #316	E	01	300	294	702	000	364		\$100.00
21075	ISD #316	E	01	300	296	702	000	364		\$100.00
21075 Total										<u>\$200.00</u>
21076	ISD #318	E	01	300	294	701	000	364	Entry Fees/Student Travel	\$75.00
21076	ISD #318	E	01	300	294	702	000	364		\$87.50
21076	ISD #318	E	01	300	296	702	000	364		\$87.50
21076 Total										<u>\$250.00</u>
21077	ISD #332	E	01	300	294	702	000	364		\$100.00
21077	ISD #332	E	01	300	296	702	000	364		\$100.00
21077 Total										<u>\$200.00</u>
21078	IXL LEARNING	E	01	112	203	402	000	430	IXL MATH only access licenses	\$1,400.00
21078	IXL LEARNING	E	01	116	203	000	000	401	IXL MATH only access licenses	\$1,400.00
21078	IXL LEARNING	E	01	116	203	000	000	401	IXL MATH, ELA, SCIENCE, & SOCIAL STUDEIES a	\$4,287.50
21078	IXL LEARNING	E	01	005	606	000	000	430	IXL Math & ELA only licenses	\$2,925.00
21078 Total										<u>\$10,012.50</u>

21079	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$961.89
21079 Total										<u>\$961.89</u>
21080	KING AMBER	E	02	005	770	000	701	401	General Supplies	\$50.63
21080 Total										<u>\$50.63</u>
21081	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$3,283.75
21081	KRAUS-ANDERSON	E	05	117	865	000	358	311	Prof Tech Services	\$3,766.85
21081 Total										<u>\$7,050.60</u>
21082	L & M SUPPLY INC	E	03	005	760	000	720	420	washers for Radios	\$5.52
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$62.97
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$44.95
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$18.50
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$12.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$38.14
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$55.74
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$359.92
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.76
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$89.98
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$39.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$244.46
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$5.07
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$64.98
21082 Total										<u>\$1,064.96</u>
21083	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$3,401.60
21083 Total										<u>\$3,401.60</u>
21084	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$121.36
21084	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
21084	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$88.05
21084 Total										<u>\$322.44</u>
21085	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$167.20
21085 Total										<u>\$167.20</u>
21086	MACNEIL ENVIRONMENTAL INC	E	05	117	865	000	358	311	Prof Tech Services	\$14,100.00
21086 Total										<u>\$14,100.00</u>
21087	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$50.00
21087	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21087 Total										<u>\$200.00</u>
21088	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$3,528.64
21088 Total										<u>\$3,528.64</u>
21089	MATTILA DAVID	E	01	300	296	705	733	365	reimb	\$28.20
21089 Total										<u>\$28.20</u>
21090	MCNEAL GILLIAN	E	01	300	296	706	000	305	Consulting Fees	\$132.00
21090	MCNEAL GILLIAN	E	01	300	296	706	000	305	Consulting Fees	\$46.00
21090 Total										<u>\$178.00</u>
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$297.04
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$93.80
21091	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$15.68
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$99.95
21091	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$169.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	-\$21.98
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.99

21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.96
21091 Total										<u>\$710.41</u>
21092	MESABI SIGN CO INC	E	05	119	850	000	302	311	Prof Tech Services	\$18,712.15
21092 Total										<u>\$18,712.15</u>
21093	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$22.74
21093 Total										<u>\$22.74</u>
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Control Module for 7 series	\$427.68
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mudflap bus 20	\$76.46
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Door latches for stock	\$95.35
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Stepwell Core for Bus 20	\$175.95
21094 Total										<u>\$775.44</u>
21095	MIDWEST COMMUNICATIONS	E	01	005	105	000	000	380	Order #774676 Radio Advertising on WEVE Cus	\$520.00
21095	MIDWEST COMMUNICATIONS	E	01	005	105	000	000	380	Order #774673 Radio Advertising on Radio USA	\$580.00
21095 Total										<u>\$1,100.00</u>
21096	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$62.39
21096	MINER'S INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$103.44
21096	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$36.21
21096	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$59.54
21096	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$10.66
21096 Total										<u>\$272.24</u>
21097	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$57.36
21097	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$48.32
21097	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$143.57
21097	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$102.54
21097	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$52.30
21097 Total										<u>\$404.09</u>
21098	MINNESOTA NORTH COLLEGE	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21098 Total										<u>\$1,000.00</u>
21099	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$554.62
21099 Total										<u>\$554.62</u>
21100	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	\$25.00
21100 Total										<u>\$25.00</u>
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430	General Supplies	-\$1,635.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	709	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	709	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	713	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	401		\$1,377.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	820		\$100.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	720	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	710	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	714	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	707	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	708	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	715	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	702	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	711	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	704	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	714	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	705	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	705	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	706	000	430		\$160.00

21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	706	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	716	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	703	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	703	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	707	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	708	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	710	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	715	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	701	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	702	000	430		\$160.00
21101 Total										<u>\$4,482.00</u>
21102	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for August 2026	\$1,136.00
21102 Total										<u>\$1,136.00</u>
21103	NASCO EDUCATION LLC / SCHOOL SPECIALTY LI E	01	116	212	000	000	430	Instruct Supplies		\$71.64
21103	NASCO EDUCATION LLC / SCHOOL SPECIALTY LI E	01	116	212	000	000	430	Instruct Supplies		\$5.00
21103 Total										<u>\$76.64</u>
21104	NCS PEARSON INC	E	01	005	420	000	740	433		\$8,066.05
21104 Total										<u>\$8,066.05</u>
21105	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$9,981.32
21105 Total										<u>\$9,981.32</u>
21106	NORTHERN MICHIGAN UNIVERSITY	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21106 Total										<u>\$1,000.00</u>
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$246.00
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$273.80
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$617.00
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$2,128.50
21107 Total										<u>\$3,265.30</u>
21108	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$313.04
21108 Total										<u>\$313.04</u>
21109	NOVA EDUCATION CONSULTANTS	E	01	005	420	000	740	399	SpEd Purchased Services	\$1,170.00
21109 Total										<u>\$1,170.00</u>
21110	PASSERI JEFF	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21110 Total										<u>\$125.00</u>
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$66.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.41
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$39.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$51.41
21111 Total										<u>\$435.41</u>
21112	PERUNOVICH JAMES	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21112 Total										<u>\$125.00</u>
21113	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$670.00
21113 Total										<u>\$670.00</u>
21114	PETRICH MIKE	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21114	PETRICH MIKE	E	01	300	294	701	000	305	Consulting Fees	\$78.00
21114 Total										<u>\$203.00</u>
21115	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	\$28,116.20
21115 Total										<u>\$28,116.20</u>

21116	PORTABLE JOHN	E	01	300	296	702	000	430		\$133.50
21116	PORTABLE JOHN	E	01	300	294	702	000	430		\$133.50
21116 Total										<u>\$267.00</u>
21117	POWELL CINDY	E	01	300	296	704	000	364	reimb	\$6.59
21117 Total										<u>\$6.59</u>
21118	PRO-ED INC	E	01	119	420	000	740	401	READING MILESTONES-FOURTH EDITION, LEVEL	\$5,198.00
21118	PRO-ED INC	E	01	119	420	000	740	401	Freight	\$519.80
21118 Total										<u>\$5,717.80</u>
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$555.62
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$30.72
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$48.41
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Oil filters Maint	\$40.92
21119 Total										<u>\$675.67</u>
21120	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$676.37
21120 Total										<u>\$676.37</u>
21121	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$180.96
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, KK3479, WYPALL TOWEL	\$910.24
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, SO0945, KLEENEX	\$229.04
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, DT7505, 5 OZ. DRINKING CUPS, 2500 CL	\$212.28
21121	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$1,705.72
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOXES, AX8441, VINYL POWDER FREE GLOVES,	\$147.45
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOXES, AX8461, VINYL POWDER FREE GLOVES,	\$117.96
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOX, AX8481, VINYL POWDER FREE GLOVES, SI	\$29.49
21121	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$371.28
21121	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$3,187.08
21121 Total										<u>\$7,091.50</u>
21122	RCX SPORTS LLC	E	04	500	560	715	321	401	General Supplies	\$1,407.10
21122 Total										<u>\$1,407.10</u>
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator RED	\$109.20
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator-Orange	\$142.80
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator-Metallic green	\$134.40
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's Communicator Yellow	\$126.00
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 combo Combo 3	\$277.60
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 Combo 2	\$277.60
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 combo 1	\$277.60
21123 Total										<u>\$1,345.20</u>
21124	SAARISTO WILLIAM	E	01	005	105	000	000	305	Cons Fee/Fee For Srv	\$1,584.00
21124 Total										<u>\$1,584.00</u>
21125	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21125 Total										<u>\$150.00</u>
21126	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460		\$12,271.20
21126 Total										<u>\$12,271.20</u>
21127	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	\$5.76
21127 Total										<u>\$5.76</u>
21128	SCHOOL SPECIALTY LLC	E	01	300	270	000	000	430	Instruct Supplies	\$273.00
21128	SCHOOL SPECIALTY LLC	E	01	101	203	000	000	401	General Supplies	\$160.83
21128 Total										<u>\$433.83</u>
21129	SFM	B	01	215	270				Payroll Deductions-WC	\$23,843.00
21129 Total										<u>\$23,843.00</u>
21130	SHRED-N-GO - 446138	E	01	005	110	000	000	401	General Supplies	\$3,667.90
21130	SHRED-N-GO - 446138	E	01	101	203	000	000	401		\$93.60
21130	SHRED-N-GO - 446138	E	01	112	203	000	000	401		\$126.60
21130	SHRED-N-GO - 446138	E	01	300	211	000	000	401		\$93.60

21130	SHRED-N-GO - 446138	E	01	005	110	000	000	401		\$93.60
21130	SHRED-N-GO - 446138	E	01	116	203	000	000	401		\$93.60
21130 Total										<u>\$4,168.90</u>
21131	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services	\$1,216.38
21131 Total										<u>\$1,216.38</u>
21132	SOS SURVIVAL PRODUCTS INC	E	01	005	715	000	342	530	Classroom / Teacher Emergency Kit - Product C	\$939.60
21132	SOS SURVIVAL PRODUCTS INC	E	01	005	715	000	342	530	Shipping - FedEx	\$235.00
21132 Total										<u>\$1,174.60</u>
21133	SOURCEWELL	E	01	005	030	000	000	460	Textbooks/Workbooks	\$5,771.83
21133 Total										<u>\$5,771.83</u>
21134	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$101.84
21134 Total										<u>\$101.84</u>
21135	STARFALL EDUCATION FOUNDATION	E	04	500	581	000	344	430	School Membership \$355	\$355.00
21135 Total										<u>\$355.00</u>
21136	STATE CHEMICAL SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	\$685.98
21136 Total										<u>\$685.98</u>
21137	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Sub 38 Full service	\$76.99
21137 Total										<u>\$76.99</u>
21138	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	\$100.00
21138 Total										<u>\$100.00</u>
21139	THORNBLOOM NEAL F	E	01	300	296	702	000	305		\$55.00
21139	THORNBLOOM NEAL F	E	01	300	294	702	000	305		\$55.00
21139	THORNBLOOM NEAL F	E	01	300	296	702	000	305		\$13.00
21139	THORNBLOOM NEAL F	E	01	300	294	702	000	305		\$13.00
21139 Total										<u>\$136.00</u>
21140	THYEN ZOEY	E	18	005	960	000	000	898	Scholarships	\$500.00
21140 Total										<u>\$500.00</u>
21141	TITAN ENVIRONMENTAL INC	E	05	117	865	000	358	311	Prof Tech Services	\$42,750.00
21141 Total										<u>\$42,750.00</u>
21142	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21142 Total										<u>\$150.00</u>
21143	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21143	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$88.00
21143 Total										<u>\$238.00</u>
21144	TWIN CITY ACOUSTICS INC	E	05	119	850	000	302	311	Prof Tech Services	\$700.15
21144 Total										<u>\$700.15</u>
21145	TYMINSKI WYATT	E	18	005	960	000	000	898	Scholarships	\$500.00
21145 Total										<u>\$500.00</u>
21146	UNIVERSITY OF MN TWIN CITIES	E	18	005	960	000	000	898	Scholarships	\$500.00
21146 Total										<u>\$500.00</u>
21147	UNIVERSITY OF NORTH DAKOTA	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21147 Total										<u>\$1,000.00</u>
21148	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	116	865	000	363	311	Prof Tech Services	\$678.00
21148 Total										<u>\$678.00</u>
21149	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$165.00
21149	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$600.00
21149	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	\$285.00
21149 Total										<u>\$1,050.00</u>
21150	WIIRRE DEBBIE	E	01	005	110	000	000	329		\$11.31
21150	WIIRRE DEBBIE	E	01	005	110	000	000	329		\$11.60
21150	WIIRRE DEBBIE	E	01	005	110	000	000	401		\$5.00
21150 Total										<u>\$27.91</u>

21151	AED BRANDS	E	05	300	865	000	347	401	General Supplies	\$2,231.00
21151 Total										<u>\$2,231.00</u>
21152	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$957.47
21152 Total										<u>\$957.47</u>
21153	HOLIDAY INN EXPRESS & SUITES	E	01	300	294	705	733	365	Interdept Transport	\$3,313.68
21153 Total										<u>\$3,313.68</u>
21154	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	401	General Supplies	\$1,620.00
21154 Total										<u>\$1,620.00</u>
21155	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$746.96
21155 Total										<u>\$746.96</u>
21156	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$1,554.70
21156 Total										<u>\$1,554.70</u>
21157	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$28,064.89
21157	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$57,863.34
21157 Total										<u>\$85,928.23</u>
21158	LEFTY'S TENT & PARTY RENTAL	E	01	005	105	000	000	401	General Supplies	\$232.14
21158 Total										<u>\$232.14</u>
21159	MN DEPARTMENT OF EDUCATION	E	01	005	105	000	000	401	General Supplies	\$66,884.66
21159 Total										<u>\$66,884.66</u>
21160	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$53.00
21160 Total										<u>\$53.00</u>
21161	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,362.35
21161 Total										<u>\$1,362.35</u>
21162	RANGE PAPER CORPORATION	E	01	300	810	000	000	410		\$1,101.68
21162	RANGE PAPER CORPORATION	E	01	300	211	000	000	401		\$548.40
21162 Total										<u>\$1,650.08</u>
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$2,813.41
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$575.13
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$1,016.62
21163 Total										<u>\$4,405.16</u>
21164	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Instructional Copies	\$61.16
21164	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Instruct Supplies	\$100.00
21164 Total										<u>\$161.16</u>
21165	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	311	Prof Tech Services	\$180,997.28
21165 Total										<u>\$180,997.28</u>
21166	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	399	Spec Purchased Services	\$650.00
21166 Total										<u>\$650.00</u>
	PAYROLL 09/15/26									\$757,728.54
	OASDI									\$44,863.79
	MEDICARE									\$10,515.87
	PERA									\$13,860.90
	TRA									\$55,353.26
	TSA MATCH									\$6,132.08
TOTAL DISBURSEMENTS & PAYROLL										<u>\$1,745,596.70</u>

Seconded by

that the above resolution be adopted.

Resolution adopted September 28, 2026.

Clerk

Chairperson