

May 11, 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>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20122	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$73.98
<b>20122 Total</b>				<b><u>\$73.98</u></b>
20123	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$2,055.73
20123	MINNESOTA POWER	E 01 101 810 000 000 331	Electricity	\$1,323.23
20123	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$47.23
20123	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$338.28
20123	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$3,478.46
<b>20123 Total</b>				<b><u>\$7,242.93</u></b>
20124	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
<b>20124 Total</b>				<b><u>\$105.14</u></b>
20125	WEBSTAUANT STORE LLC	E 01 005 810 000 000 350	26A501LFHDF, DELTA FAUCET 501LF-HDF SING	\$844.90
20125	WEBSTAUANT STORE LLC	E 01 005 810 000 000 350	SHIPPING	\$25.66
<b>20125 Total</b>				<b><u>\$870.56</u></b>
20126	AFFLUENCE ORBIT LLC	E 01 005 107 050 000 401	General Supplies	\$2,864.00
<b>20126 Total</b>				<b><u>\$2,864.00</u></b>
20127	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	\$123.98
20127	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 401	General Supplies	\$52.12
20127	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$126.59
20127	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	\$70.59
20127	AMAZON CAPITAL SERVICES INC	E 01 300 361 893 830 433	Ind Instructnl Mtrls	-\$28.49
20127	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$1,045.24
20127	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$176.80
20127	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	Instruct Supplies	\$56.99
20127	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	General Supplies	\$146.33
20127	AMAZON CAPITAL SERVICES INC	E 01 005 105 228 000 401	General Supplies	\$113.94
20127	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 401	General Supplies	\$39.00
20127	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$357.88
20127	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$33.96
<b>20127 Total</b>				<b><u>\$2,314.93</u></b>
20128	ANIMALS R US	E 01 005 105 048 000 430	Instructional Supply	\$500.00
<b>20128 Total</b>				<b><u>\$500.00</u></b>
20129	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Windshield fix maint vehicle	\$50.00
20129	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Replace window bus 11	\$250.00
<b>20129 Total</b>				<b><u>\$300.00</u></b>
20130	ARROWHEAD TRANSIT	E 03 005 760 000 720 420	Bus Wash	\$15.00
<b>20130 Total</b>				<b><u>\$15.00</u></b>
20131	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Engine light bus 4	\$440.35
<b>20131 Total</b>				<b><u>\$440.35</u></b>
20132	BALOW JORDAN	E 01 300 294 713 000 305	Consulting Fees	\$40.00
20132	BALOW JORDAN	E 01 300 294 713 000 305	Consulting Fees	\$330.00
<b>20132 Total</b>				<b><u>\$370.00</u></b>
20133	BAUDHUIN CHRISTOPHER	E 01 300 294 713 000 305	Consulting Fees	\$20.00
20133	BAUDHUIN CHRISTOPHER	E 01 300 294 713 000 305	Consulting Fees	\$330.00

20133	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20133 Total</b>										<b><u>\$460.00</u></b>
20134	BENHAM DAMON	E	01	300	294	713	000	305	Consulting Fees	\$330.00
20134	BENHAM DAMON	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20134	BENHAM DAMON	E	01	300	294	713	000	305	Consulting Fees	\$100.00
<b>20134 Total</b>										<b><u>\$650.00</u></b>
20135	BSN SPORTS LLC	E	01	300	296	716	000	430	Instruct Supplies	\$1,048.97
<b>20135 Total</b>										<b><u>\$1,048.97</u></b>
20136	CAMBRIDGE-ISANTI HIGH SCHOOL SPEECH	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$84.00
<b>20136 Total</b>										<b><u>\$84.00</u></b>
20137	CANNON FALLS HIGH SCHOOL	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$200.00
<b>20137 Total</b>										<b><u>\$200.00</u></b>
20138	CHERRY HIGH SCHOOL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$18.00
<b>20138 Total</b>										<b><u>\$18.00</u></b>
20139	CHISAGO LAKES PUBLIC SCHOOLS	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$160.00
<b>20139 Total</b>										<b><u>\$160.00</u></b>
20140	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Oil filter maint	\$38.16
<b>20140 Total</b>										<b><u>\$38.16</u></b>
20141	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$174.17
20141	CM2 SUPPLY	E	01	300	250	000	000	430	Instruct Supplies	-\$1,267.18
20141	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$32.77
20141	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$194.54
20141	CM2 SUPPLY	E	01	300	211	027	000	430	Instruct Supplies	\$137.21
20141	CM2 SUPPLY	E	01	300	211	226	000	401	General Supplies	\$882.09
20141	CM2 SUPPLY	E	01	300	211	226	000	401	Instruct Supplies	\$3,617.69
<b>20141 Total</b>										<b><u>\$3,771.29</u></b>
20142	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
<b>20142 Total</b>										<b><u>\$2,750.00</u></b>
20143	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>20143 Total</b>										<b><u>\$3,500.00</u></b>
20144	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$83.50
<b>20144 Total</b>										<b><u>\$83.50</u></b>
20145	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	tech supplies	\$215.00
20145	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	tech supplies	\$349.80
<b>20145 Total</b>										<b><u>\$564.80</u></b>
20146	DENFELD SPEECH TEAM	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$56.00
<b>20146 Total</b>										<b><u>\$56.00</u></b>
20147	DULUTH EAST HIGH SCHOOL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$84.00
<b>20147 Total</b>										<b><u>\$84.00</u></b>
20148	EEE SPEECH AND LANGUAGE SERVICES LLC	E	04	500	581	000	344	430	Instruct Supplies	\$434.90
<b>20148 Total</b>										<b><u>\$434.90</u></b>
20149	EICHHOLZ JAMES	E	01	300	361	000	428	366	Travel	\$334.95
20149	EICHHOLZ JAMES	E	01	300	361	000	428	366	Travel	\$131.61
20149	EICHHOLZ JAMES	E	01	300	361	000	428	366	Travel	\$150.00
<b>20149 Total</b>										<b><u>\$616.56</u></b>
20150	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20150	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$330.00
20150	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$60.00
<b>20150 Total</b>										<b><u>\$610.00</u></b>
20151	FETH DEBORAH	E	01	300	211	000	320	490	Instruct Supplies	\$21.94
<b>20151 Total</b>										<b><u>\$21.94</u></b>
20152	FORSMAN REIDA	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$500.00
<b>20152 Total</b>										<b><u>\$500.00</u></b>

20153	G&N ENTERPRISES LLC	E	01	005	107	050	000	401	General Supplies	\$550.00
<b>20153 Total</b>										<b><u>\$550.00</u></b>
20154	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Caulk	\$17.48
20154	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Utility Knife	\$25.88
20154	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$39.45
<b>20154 Total</b>										<b><u>\$82.81</u></b>
20155	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$326.78
<b>20155 Total</b>										<b><u>\$326.78</u></b>
20156	HAMMER KYLE	E	01	300	361	000	428	368	Out-of-State Travel	\$481.63
<b>20156 Total</b>										<b><u>\$481.63</u></b>
20157	HIBBING HIGH SCHOOL SPEECH	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$90.00
<b>20157 Total</b>										<b><u>\$90.00</u></b>
20158	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$1,675.55
20158	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$62.46
<b>20158 Total</b>										<b><u>\$1,738.01</u></b>
20159	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
20159	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
<b>20159 Total</b>										<b><u>\$1,343.00</u></b>
20160	IMAGINE LEARNING	E	01	300	257	000	000	456	Instructional Tech Supplies	\$891.00
<b>20160 Total</b>										<b><u>\$891.00</u></b>
20161	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$26,151.30
<b>20161 Total</b>										<b><u>\$26,151.30</u></b>
20162	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$15,075.00
<b>20162 Total</b>										<b><u>\$15,075.00</u></b>
20163	ISD #316	E	01	300	294	714	000	364		\$175.00
20163	ISD #316	E	01	300	296	714	000	364		\$175.00
<b>20163 Total</b>										<b><u>\$350.00</u></b>
20164	ISD #318	E	01	300	361	955	428	303	Purchased Services	\$5,723.57
<b>20164 Total</b>										<b><u>\$5,723.57</u></b>
20165	ISD #361	E	01	300	361	959	475	303	Purchased Services	\$3,090.61
<b>20165 Total</b>										<b><u>\$3,090.61</u></b>
20166	ISD #695	E	01	300	361	951	475	303	Purchased Services	\$9,990.00
<b>20166 Total</b>										<b><u>\$9,990.00</u></b>
20167	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20167	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20167	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$71.00
20167	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$70.00
20167	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$71.00
20167	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$100.00
<b>20167 Total</b>										<b><u>\$632.00</u></b>
20168	JAY'S PAC-N-SHIP	E	01	005	105	000	000	329	INVOICE NO. 742186	\$22.00
<b>20168 Total</b>										<b><u>\$22.00</u></b>
20169	JOHNSON DANIEL	E	01	300	294	713	000	305	Consulting Fees	\$220.00
<b>20169 Total</b>										<b><u>\$220.00</u></b>
20170	JW PEPPER	E	01	300	259	001	000	350	3 Judges Score for music contest-Rutter Suite fr	\$42.99
20170	JW PEPPER	E	01	300	259	002	000	430	10008927 Moscow 1941 Score	\$45.00
20170	JW PEPPER	E	01	300	259	002	000	430	10050934. Pit and The Pendulum Score	\$27.00
20170	JW PEPPER	E	01	300	259	002	000	430	Freight	\$13.99
<b>20170 Total</b>										<b><u>\$128.98</u></b>
20171	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20171	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$20.00
<b>20171 Total</b>										<b><u>\$120.00</u></b>

20172	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,166.88
20172	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$983.21
20172	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$413.67
20172	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,330.91
20172	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,103.11
20172	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$779.12
20172	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$766.13
20172	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$90.90
20172	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$564.86
20172	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	\$194.78
20172	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,636.14
<b>20172 Total</b>										<b><u>\$9,029.71</u></b>
20173	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$65,732.83
<b>20173 Total</b>										<b><u>\$65,732.83</u></b>
20174	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	\$17.99
<b>20174 Total</b>										<b><u>\$17.99</u></b>
20175	L & M SUPPLY INC	E	03	005	760	000	720	401	Headlight wax	\$11.99
20175	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$23.99
20175	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$29.98
20175	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$269.90
<b>20175 Total</b>										<b><u>\$335.86</u></b>
20176	LAKE SUPERIOR CONFERENCE	R	01	300	296	714	000	060		\$1,032.00
20176	LAKE SUPERIOR CONFERENCE	R	01	300	294	714	000	060		\$1,032.00
<b>20176 Total</b>										<b><u>\$2,064.00</u></b>
20177	LARSON CATHERINE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
20177	LARSON CATHERINE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
<b>20177 Total</b>										<b><u>\$210.00</u></b>
20178	LINTULA ANDREA	E	01	300	361	000	475	366	Travel	\$401.70
<b>20178 Total</b>										<b><u>\$401.70</u></b>
20179	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
20179	LORD MAGDALEN	E	01	005	107	050	000	366	Travel	\$2,704.80
<b>20179 Total</b>										<b><u>\$4,120.80</u></b>
20180	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$175.00
<b>20180 Total</b>										<b><u>\$175.00</u></b>
20181	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$116.85
20181	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$30.88
20181	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$108.97
20181	MENARDS	E	01	005	606	000	000	401	General Supplies	\$34.14
20181	MENARDS	E	01	005	810	000	000	420	PVC Pipe	\$41.35
20181	MENARDS	E	01	300	292	000	000	401	General Supplies	\$5.09
20181	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$43.80
20181	MENARDS	E	01	005	810	000	000	401	General Supplies	\$25.48
20181	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$36.86
20181	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$89.90
<b>20181 Total</b>										<b><u>\$533.32</u></b>
20182	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$100.05
20182	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
<b>20182 Total</b>										<b><u>\$160.05</u></b>
20183	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$28.33
20183	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Fuel tank for bus 21	\$1,310.15
<b>20183 Total</b>										<b><u>\$1,338.48</u></b>
20184	MILESTONES & MEMORIES LLC	E	01	300	211	047	000	401	General Supplies	\$190.00
<b>20184 Total</b>										<b><u>\$190.00</u></b>

20185	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$12.69
20185	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$98.66
20185	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$151.02
20185	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$27.82
20185	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$100.68
20185	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$111.96
<b>20185 Total</b>										<b><u>\$502.83</u></b>
20186	MOORE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20186 Total</b>										<b><u>\$110.00</u></b>
20187	MOOREHEAD SPEECH TEAM	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$64.00
<b>20187 Total</b>										<b><u>\$64.00</u></b>
20188	MUHICH MARK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
20188	MUHICH MARK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
<b>20188 Total</b>										<b><u>\$210.00</u></b>
20189	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Tail lights	\$267.87
20189	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	4 inch lights	\$75.21
20189	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Back ordered seat covers	\$250.43
20189	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Seat Covers	\$312.49
<b>20189 Total</b>										<b><u>\$906.00</u></b>
20190	NORTHEAST SERVICE COOPERATIVE	E	01	005	107	050	000	401	General Supplies	\$5,000.00
<b>20190 Total</b>										<b><u>\$5,000.00</u></b>
20191	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$140,131.68
<b>20191 Total</b>										<b><u>\$140,131.68</u></b>
20192	OLSON STEVEN J	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20192	OLSON STEVEN J	E	01	300	294	713	000	305	Consulting Fees	\$97.00
<b>20192 Total</b>										<b><u>\$317.00</u></b>
20193	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20193	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$70.00
<b>20193 Total</b>										<b><u>\$180.00</u></b>
20194	PEARSON ASSESSMENT	E	01	005	401	000	740	311	QNTRUSERSLPPACK, SPEECH & LANGUAGE LICE	\$840.00
20194	PEARSON ASSESSMENT	E	01	005	401	000	740	311	Freight	\$10.00
<b>20194 Total</b>										<b><u>\$850.00</u></b>
20195	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20195	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$71.00
20195	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20195	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$50.00
20195	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$100.00
<b>20195 Total</b>										<b><u>\$431.00</u></b>
20196	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	\$135.60
<b>20196 Total</b>										<b><u>\$135.60</u></b>
20197	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$657.13
20197	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$255.72
<b>20197 Total</b>										<b><u>\$912.85</u></b>
20198	RANTALA MARY	E	01	005	107	000	000	401	General Supplies	\$94.85
<b>20198 Total</b>										<b><u>\$94.85</u></b>
20199	REALITYWORKS	E	01	300	361	893	830	433	SKU: 32010104 Realityworks Blood Pressure S	\$1,659.51
<b>20199 Total</b>										<b><u>\$1,659.51</u></b>
20200	SCAIA KEVIN	E	01	300	296	716	000	305	Consulting Fees	\$175.00
20200	SCAIA KEVIN	E	01	300	296	716	000	305	Consulting Fees	\$26.00
<b>20200 Total</b>										<b><u>\$201.00</u></b>
20201	SCHMITT MUSIC CENTER	E	01	300	258	003	000	350	Cello repair Inv 7023287	\$90.00
20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	198-0346-800. Fender Pick 12/pk	\$4.94
20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	HB101 Humes and Berg Trumpet Straight Mute	\$34.18

20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	RIA1025 Rico Reed Alto Sax 10/bx	\$27.89
20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	RIA1030 Rico Reed Alto Sax 10/bx	\$27.89
20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	VFSD1 Vic Firth SD1 Drumsticks	\$23.38
20201	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	VFSRH Vic Firth Corpsmaster Drumsticks	\$26.98
20201	SCHMITT MUSIC CENTER	E	01	300	258	003	000	350	3/4 cello inv 7069345	\$95.00
<b>20201 Total</b>										<b><u>\$330.26</u></b>
20202	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	nurse supplies	\$141.45
<b>20202 Total</b>										<b><u>\$141.45</u></b>
20203	SHAR MUSIC	E	01	300	258	003	000	350	Strings for elementary through high school RR	\$326.93
<b>20203 Total</b>										<b><u>\$326.93</u></b>
20204	SHERWIN WILLIAMS	E	01	005	810	000	000	350	Repairs Maint Serv	\$74.16
<b>20204 Total</b>										<b><u>\$74.16</u></b>
20205	SHRED-N-GO - 446138	E	01	101	203	000	000	401	INVOICE NO. 197774	\$85.30
20205	SHRED-N-GO - 446138	E	01	112	203	000	000	401	INVOICE NO. 197774	\$85.30
20205	SHRED-N-GO - 446138	E	01	300	211	000	000	401	INVOICE NO. 197774	\$85.30
20205	SHRED-N-GO - 446138	E	01	005	110	000	000	401	INVOICE NO. 197774	\$85.30
20205	SHRED-N-GO - 446138	E	01	116	203	000	000	401	INVOICE NO. 197774	\$85.30
<b>20205 Total</b>										<b><u>\$426.50</u></b>
20206	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20206	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20206	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20206	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$20.00
<b>20206 Total</b>										<b><u>\$450.00</u></b>
20207	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$200.24
<b>20207 Total</b>										<b><u>\$200.24</u></b>
20208	ST FRANCIS HIGH SCHOOL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$91.00
<b>20208 Total</b>										<b><u>\$91.00</u></b>
20209	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$175.00
<b>20209 Total</b>										<b><u>\$175.00</u></b>
20210	STRASSER TIM	E	04	500	560	000	321	430	Instruct Supplies	\$500.00
<b>20210 Total</b>										<b><u>\$500.00</u></b>
20211	SUSTAINABLE SAFARI	E	01	101	203	000	000	401	Invoice	\$3,025.00
<b>20211 Total</b>										<b><u>\$3,025.00</u></b>
20212	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$892.40
<b>20212 Total</b>										<b><u>\$892.40</u></b>
20213	TACONITE TIRE SERVICE	E	03	005	760	000	720	420	new tires van 45	\$735.84
20213	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New front tires bus 21	\$1,803.90
20213	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	new tires van 46	\$735.84
<b>20213 Total</b>										<b><u>\$3,275.58</u></b>
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$120.00
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$15.00
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$10.00
20214	TAUS DAVID	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20214	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$80.00
<b>20214 Total</b>										<b><u>\$655.00</u></b>
20215	THOMPSON ED	E	01	005	105	004	000	401	General Supplies	\$335.49
<b>20215 Total</b>										<b><u>\$335.49</u></b>
20216	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Repairs Maint Serv	\$10,837.50
20216	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Repairs Maint Serv	\$19,380.00
20216	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Repairs Maint Serv	\$18,360.00
<b>20216 Total</b>										<b><u>\$48,577.50</u></b>

20217	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	\$1,173.36
20217	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	\$63.87
20217	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$70.97
20217	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		\$134.00
20217	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		\$60.10
20217	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		\$409.96
20217	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		\$1,115.46
20217	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$917.46
20217	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		\$1,065.24
20217	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		\$367.00
20217	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		\$8,182.07
20217	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		\$5,372.53
20217	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		\$29,568.81
20217	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		\$14,109.11
<b>20217 Total</b>				<b><u>\$62,609.94</u></b>
20218	W A FISHER COMPANY	E 01 005 010 000 000 380	Print-Publish	\$140.00
<b>20218 Total</b>				<b><u>\$140.00</u></b>
20219	WEST MUSIC	E 01 112 258 000 000 430	261188 SONOR Orff ZS1 pins for Xylo or Metalc	\$20.00
<b>20219 Total</b>				<b><u>\$20.00</u></b>
20220	WHITE BEAR LAKE HIGH SCHOOL	E 01 300 298 000 000 364	Entry Fees/Student Travel	\$28.00
<b>20220 Total</b>				<b><u>\$28.00</u></b>
20221	ZIMMERMAN HIGH SCHOOL	E 01 300 298 000 000 364	Entry Fees/Student Travel	\$91.00
<b>20221 Total</b>				<b><u>\$91.00</u></b>
20222	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	26MAY	\$21,516.00
20222	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	26MAY	\$6,341.00
<b>20222 Total</b>				<b><u>\$27,857.00</u></b>
20223	MADISON NATIONAL LIFE	B 01 215 003	LIFE	\$1,827.09
20223	MADISON NATIONAL LIFE	B 01 215 004	LTD	\$3,023.55
<b>20223 Total</b>				<b><u>\$4,850.64</u></b>
20224	MEDICAREBLUE RX	E 01 300 211 000 000 291	26MAY	\$26,754.50
20224	MEDICAREBLUE RX	E 01 300 211 000 000 291	26MAY	\$2,006.00
<b>20224 Total</b>				<b><u>\$28,760.50</u></b>
20225	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	26MAY	\$272,224.22
<b>20225 Total</b>				<b><u>\$272,224.22</u></b>
20226	NORTHERN MN DENTAL INC	B 01 215 002	26MAY	\$3,388.75
<b>20226 Total</b>				<b><u>\$3,388.75</u></b>
	PAYROLL 04/30/26			\$810,205.87
	OASDI			\$48,256.73
	MEDICARE			\$11,290.19
	PERA			\$19,598.47
	TRA			\$51,423.30
	TSA MATCH			\$5,019.74
			<b>TOTAL DISBURSEMENTS &amp; PAYROLL</b>	<b><u>\$1,739,012.62</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted May 11, 2026.

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Clerk

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Chairperson