

February 10, 2025

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>
16726	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$73.48
<b>16726 Total</b>				<b><u>\$73.48</u></b>
16727	EARTHLINK	E 04 500 505 000 321 320		\$43.46
16727	EARTHLINK	E 01 005 020 000 000 320		\$43.46
16727	EARTHLINK	E 01 300 211 000 000 320		\$86.93
16727	EARTHLINK	E 01 112 203 000 000 320		\$43.46
16727	EARTHLINK	E 01 300 050 000 000 320		\$43.46
16727	EARTHLINK	E 01 005 810 000 000 320		\$488.98
16727	EARTHLINK	E 01 117 810 000 000 320		\$43.46
16727	EARTHLINK	E 02 005 770 000 701 320		\$43.46
16727	EARTHLINK	E 01 005 606 000 000 320		\$163.02
16727	EARTHLINK	E 03 005 760 000 720 320		\$86.93
<b>16727 Total</b>				<b><u>\$1,086.62</u></b>
16728	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$425.11
16728	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	\$1,761.06
16728	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 440	Fuel For Bldgs	\$90.48
16728	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$792.68
16728	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 330	Utilities	\$4,285.86
16728	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$638.20
<b>16728 Total</b>				<b><u>\$7,993.39</u></b>
16729	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$4,126.25
16729	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$77.69
16729	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	\$5,032.50
16729	MINNESOTA POWER	E 01 302 810 000 000 331	Electricity	\$1,159.08
16729	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$320.35
16729	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$2,755.99
<b>16729 Total</b>				<b><u>\$13,471.86</u></b>
16730	RAM	B 01 215 270	Payroll Deductions-WC	\$9,641.41
<b>16730 Total</b>				<b><u>\$9,641.41</u></b>
16731	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
<b>16731 Total</b>				<b><u>\$105.14</u></b>
16732	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	\$1,616.13
<b>16732 Total</b>				<b><u>\$1,616.13</u></b>
16733	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	#ACOU65SP017	\$115.87
16733	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	Freight	\$14.78
<b>16733 Total</b>				<b><u>\$130.65</u></b>
16734	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$1,125.00
16734	AIKEY ELECTRIC LLC	E 01 118 810 000 000 350	Repair & Maint Service	\$4,818.18
16734	AIKEY ELECTRIC LLC	E 01 116 810 000 000 350	Repairs Maint Serv	\$6,699.25
16734	AIKEY ELECTRIC LLC	E 01 116 810 000 000 350	Repairs Maint Serv	\$5,785.22
16734	AIKEY ELECTRIC LLC	E 01 112 810 000 000 350	Repairs Maint Serv	\$12,620.92
16734	AIKEY ELECTRIC LLC	E 01 112 810 000 000 350	Repairs Maint Serv	\$3,089.50
<b>16734 Total</b>				<b><u>\$34,138.07</u></b>

16735	AMAZON CAPITAL SERVICES INC	E	01	300	260	000	000	430	Instruct Supplies	\$56.51
16735	AMAZON CAPITAL SERVICES INC	E	01	300	260	000	000	430	Instruct Supplies	\$96.60
16735	AMAZON CAPITAL SERVICES INC	E	01	005	690	000	510	401	General Supplies	\$131.86
16735	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$162.59
16735	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$49.19
16735	AMAZON CAPITAL SERVICES INC	E	01	005	690	000	510	401	General Supplies	\$159.25
16735	AMAZON CAPITAL SERVICES INC	E	01	300	211	225	000	401	General Supplies	\$114.72
16735	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$515.35
16735	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	401	General Supplies	\$89.50
16735	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$87.96
16735	AMAZON CAPITAL SERVICES INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$18.90
16735	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$538.00
16735	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$538.00
16735	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$538.99
<b>16735 Total</b>										<b><u>\$3,097.42</u></b>
16736	ANDERSON DAKOTA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>16736 Total</b>										<b><u>\$180.00</u></b>
16737	ANICK THOMAS	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16737	ANICK THOMAS	E	01	300	294	710	000	305	Consulting Fees	\$85.40
<b>16737 Total</b>										<b><u>\$202.40</u></b>
16738	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Bus wash Sept-Nov 2024	\$15.00
<b>16738 Total</b>										<b><u>\$15.00</u></b>
16739	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$165.70
16739	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$466.22
16739	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$496.10
<b>16739 Total</b>										<b><u>\$1,128.02</u></b>
16740	B&H PHOTO VIDEO	E	01	005	606	000	000	401	General Supplies	\$982.02
<b>16740 Total</b>										<b><u>\$982.02</u></b>
16741	BAKER TAVARES	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16741 Total</b>										<b><u>\$180.00</u></b>
16742	BAKHTIARI LAURA	E	01	112	203	000	000	401	General Supplies	\$117.66
<b>16742 Total</b>										<b><u>\$117.66</u></b>
16743	BAUDHUIN CHRISTOPHER	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16743 Total</b>										<b><u>\$180.00</u></b>
16744	BENZ DENNIS	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$100.09
<b>16744 Total</b>										<b><u>\$100.09</u></b>
16745	CARCIOFINI COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,745.30
<b>16745 Total</b>										<b><u>\$2,745.30</u></b>
16746	CARDMEMBER SERVICE	E	01	005	606	000	000	311	Prof Tech Services	\$449.99
<b>16746 Total</b>										<b><u>\$449.99</u></b>
16747	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	211162C, E-Z Gene Splicer DNA Recombination	\$151.25
16747	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Freight	\$47.20
16747	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	211383, DNALC PTC Taster: Using SNP to Predi	\$265.00
<b>16747 Total</b>										<b><u>\$463.45</u></b>
16748	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$130.00
16748	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$30.00
<b>16748 Total</b>										<b><u>\$160.00</u></b>
16749	CEV MULTIMEDIA LLC	E	01	300	361	000	830	406	Instructional Software License	\$953.00
<b>16749 Total</b>										<b><u>\$953.00</u></b>
16750	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$33.98
16750	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$39.99
16750	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$34.99
16750	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$18.74

16750	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$199.99
<b>16750 Total</b>										<b><u>\$327.69</u></b>
16751	CLEMENT DAVID	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16751 Total</b>										<b><u>\$180.00</u></b>
16752	CPI	E	01	005	640	000	316	366	Travel	\$635.80
<b>16752 Total</b>										<b><u>\$635.80</u></b>
16753	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$747.95
16753	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$728.00
<b>16753 Total</b>										<b><u>\$1,475.95</u></b>
16754	CUMMINS SALES AND SERVICE	E	03	005	760	000	720	350	bus 27	\$503.55
16754	CUMMINS SALES AND SERVICE	E	03	005	760	000	720	350	Bus 24	\$4,264.38
<b>16754 Total</b>										<b><u>\$4,767.93</u></b>
16755	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$83.50
16755	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	350	Repair & Maint Service	\$58.50
16755	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	\$14.50
16755	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	\$4.32
16755	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
16755	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$77.76
16755	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
16755	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$11.00
16755	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
16755	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$83.50
16755	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
<b>16755 Total</b>										<b><u>\$415.00</u></b>
16756	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,797.00
16756	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$382.50
16756	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$324.00
<b>16756 Total</b>										<b><u>\$2,503.50</u></b>
16757	EDMENTUM	E	01	305	211	000	000	311	AS PER ATTACHED ORDER NUMBER Q-668131	\$3,725.04
<b>16757 Total</b>										<b><u>\$3,725.04</u></b>
16758	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$7,862.59
<b>16758 Total</b>										<b><u>\$7,862.59</u></b>
16759	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16759	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$100.00
<b>16759 Total</b>										<b><u>\$280.00</u></b>
16760	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$1,319.66
<b>16760 Total</b>										<b><u>\$1,319.66</u></b>
16761	FETTIG CHRISTOPHER	E	01	300	258	003	000	430	Instruct Supplies	\$335.95
<b>16761 Total</b>										<b><u>\$335.95</u></b>
16762	FIRST TECHNOLOGIES INC	E	01	300	211	226	000	401	AS PER ATTACHED QUOTATION # 24-3669 R1	\$5,000.00
<b>16762 Total</b>										<b><u>\$5,000.00</u></b>
16763	FOLEY PUBLIC SCHOOLS	E	01	300	296	720	000	432	Unifroms	\$200.00
<b>16763 Total</b>										<b><u>\$200.00</u></b>
16764	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
16764	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>16764 Total</b>										<b><u>\$360.00</u></b>
16765	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	\$50.00
16765	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	\$195.00
<b>16765 Total</b>										<b><u>\$245.00</u></b>
16766	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$207.00
16766	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$90.00
<b>16766 Total</b>										<b><u>\$297.00</u></b>

16767	GRANDE ACE HARDWARE	E	01	116	203	000	000	401	General Supplies	\$13.99
16767	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	\$23.96
16767	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$92.17
16767	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$252.86
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$18.52
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.59
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$15.57
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.89
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.78
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$29.99
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$32.99
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$11.86
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$8.99
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$26.72
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.54
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.54
16767	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$25.96
<b>16767 Total</b>										<b><u>\$644.92</u></b>
16768	GRIEPENTROG TODD	E	01	005	640	000	316	366	Travel	\$24.44
<b>16768 Total</b>										<b><u>\$24.44</u></b>
16769	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$130.00
<b>16769 Total</b>										<b><u>\$130.00</u></b>
16770	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$311.54
<b>16770 Total</b>										<b><u>\$311.54</u></b>
16771	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	\$3,500.00
16771	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$3,360.00
<b>16771 Total</b>										<b><u>\$6,860.00</u></b>
16772	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$683.70
<b>16772 Total</b>										<b><u>\$683.70</u></b>
16773	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$119.40
16773	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$236.49
16773	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	\$1,154.58
<b>16773 Total</b>										<b><u>\$1,510.47</u></b>
16774	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$102.79
16774	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$123.66
16774	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$261.14
<b>16774 Total</b>										<b><u>\$487.59</u></b>
16775	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16775	HOMETOWN FOCUS	E	01	005	199	000	000	319	Print-Publish	\$173.25
16775	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16775	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
16775	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$63.00
<b>16775 Total</b>										<b><u>\$1,819.75</u></b>
16776	IMPERIAL DADE	E	01	112	810	000	000	350	Repairs Maint Serv	\$98.00
<b>16776 Total</b>										<b><u>\$98.00</u></b>
16777	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$28,781.89
<b>16777 Total</b>										<b><u>\$28,781.89</u></b>
16778	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$1,190.57
<b>16778 Total</b>										<b><u>\$1,190.57</u></b>
16779	ISD #695	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$150.00
<b>16779 Total</b>										<b><u>\$150.00</u></b>

16780	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$34.38
16780	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$279.87
<b>16780 Total</b>										<b><u>\$314.25</u></b>
16781	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$35.00
16781	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16781 Total</b>										<b><u>\$215.00</u></b>
16782	JAY'S PAC-N-SHIP	E	01	300	292	000	000	430	INVOICE NO. 742165	\$50.00
16782	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	INVOICE NO. 742167	\$20.00
<b>16782 Total</b>										<b><u>\$70.00</u></b>
16783	KELLER FENCE COMPANY-NORTH INC	E	06	116	870	000	000	520	Bldg Improvements	\$10,543.20
<b>16783 Total</b>										<b><u>\$10,543.20</u></b>
16784	KORTEKAAS JESSICA	E	01	005	203	051	000	430	Instructional Supply	\$130.12
<b>16784 Total</b>										<b><u>\$130.12</u></b>
16785	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$35,769.53
16785	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$19,810.17
<b>16785 Total</b>										<b><u>\$55,579.70</u></b>
16786	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	640	000	316	366	Travel	\$1,175.23
<b>16786 Total</b>										<b><u>\$1,175.23</u></b>
16787	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$45.39
16787	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$45.42
<b>16787 Total</b>										<b><u>\$90.81</u></b>
16788	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	110	000	000	820	2025 Iron Range Job Fair	\$500.00
16788	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	110	000	000	820	Electricity at Job Fair Booth	\$25.00
<b>16788 Total</b>										<b><u>\$525.00</u></b>
16789	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$3,001.57
16789	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$1,527.25
16789	LCS COACHES INC	E	01	300	296	720	733	365	Transportation Chargeback	\$3,647.06
16789	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$1,372.47
16789	LCS COACHES INC	E	01	300	296	710	000	366	Travel	\$3,232.20
16789	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,477.31
<b>16789 Total</b>										<b><u>\$14,257.86</u></b>
16790	LEARNING A-Z	E	01	116	620	000	000	401	VOCABULARY A-Z (EXPAND), LICENSE 1X	\$93.75
<b>16790 Total</b>										<b><u>\$93.75</u></b>
16791	LEMIEUX STEPHEN	E	01	112	715	000	342	555	Technology Equip	\$717.50
<b>16791 Total</b>										<b><u>\$717.50</u></b>
16792	MACKIN EDUCATIONAL RESOURCES	E	01	300	620	000	000	470	Books	\$680.20
<b>16792 Total</b>										<b><u>\$680.20</u></b>
16793	MANN CODY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16793 Total</b>										<b><u>\$117.00</u></b>
16794	MARUDAS GRAPHICS INC	E	01	005	110	000	000	401	BLANK CHECK STOCK FOR THE BUSINESS OFFIC	\$123.36
<b>16794 Total</b>										<b><u>\$123.36</u></b>
16795	MASA	E	01	005	110	000	000	820	2025 MASA Jobsite Online Yearly Subscription	\$816.00
<b>16795 Total</b>										<b><u>\$816.00</u></b>
16796	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$118.77
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$43.99
16796	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$56.37
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.00
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$41.44
16796	MENARDS	E	03	005	760	000	720	350	Repairs Maint Serv	\$4.97
16796	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$160.47
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$34.35
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.77
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$55.84

16796	MENARDS	E	01	005	606	000	000	401	General Supplies	\$225.13
16796	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$35.94
<b>16796 Total</b>										<b><u>\$797.04</u></b>
16797	MESABI SIGN CO INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$416.00
<b>16797 Total</b>										<b><u>\$416.00</u></b>
16798	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$4,134.12
16798	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
<b>16798 Total</b>										<b><u>\$4,194.12</u></b>
16799	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$64.24
16799	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$15.67
16799	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$46.45
16799	MINER'S INC	E	01	005	690	000	510	366	Travel	\$144.93
16799	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$107.10
<b>16799 Total</b>										<b><u>\$378.39</u></b>
16800	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	\$6,869.79
16800	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	440	Fuel For Bldgs	\$41.76
<b>16800 Total</b>										<b><u>\$6,911.55</u></b>
16801	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$125.00
<b>16801 Total</b>										<b><u>\$125.00</u></b>
16802	NEFF BENJI	E	01	300	296	707	000	364		\$367.50
16802	NEFF BENJI	E	01	300	294	707	000	364		\$367.50
<b>16802 Total</b>										<b><u>\$735.00</u></b>
16803	NORCOSTCO INC	E	01	300	297	000	000	430	Costumes	\$514.12
<b>16803 Total</b>										<b><u>\$514.12</u></b>
16804	NORTHERN DOOR & HARDWARE INC	E	01	118	810	000	000	350	Adapter Plates Admin Building	\$334.00
<b>16804 Total</b>										<b><u>\$334.00</u></b>
16805	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	John Deer Mower	\$32.16
16805	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	John Deer Mower/Snowblower	\$61.50
<b>16805 Total</b>										<b><u>\$93.66</u></b>
16806	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	720	361	Trans Con Priv Car	\$102,109.19
16806	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$38,022.49
<b>16806 Total</b>										<b><u>\$140,131.68</u></b>
16807	O'DAY EQUIPMENT LLC	E	01	005	810	000	000	305	Fuel tank not reading diesel/technician was ab	\$369.40
<b>16807 Total</b>										<b><u>\$369.40</u></b>
16808	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	INK CARTRIDGE FOR POSTAGE MACHINE	\$221.73
<b>16808 Total</b>										<b><u>\$221.73</u></b>
16809	OXYGEN SERVICE COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$306.52
<b>16809 Total</b>										<b><u>\$306.52</u></b>
16810	PARALLEL TECHNOLOGIES INC	E	06	005	870	000	000	311	Prof Tech Services	\$16,006.61
<b>16810 Total</b>										<b><u>\$16,006.61</u></b>
16811	PETERSON KATIE	E	01	005	640	000	316	311	Prof Tech Services	\$39.95
<b>16811 Total</b>										<b><u>\$39.95</u></b>
16812	PORTER JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16812 Total</b>										<b><u>\$180.00</u></b>
16813	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$156.92
16813	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$226.95
<b>16813 Total</b>										<b><u>\$383.87</u></b>
16814	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	fixed leak by exhaust fan Eveleth Garage	\$602.00
<b>16814 Total</b>										<b><u>\$602.00</u></b>
16815	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$592.41
16815	RANGE PAPER CORPORATION	E	01	112	203	000	000	401		\$1,554.00
16815	RANGE PAPER CORPORATION	E	01	112	810	000	000	350		\$657.64

16815	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$507.70
<b>16815 Total</b>										<b><u>\$3,311.75</u></b>
16816	RIORDAN TIMOTHY S	E	01	005	640	000	316	366	Travel	\$192.00
<b>16816 Total</b>										<b><u>\$192.00</u></b>
16817	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$135.00
16817	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>16817 Total</b>										<b><u>\$270.00</u></b>
16818	RYKS KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16818	RYKS KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$30.00
<b>16818 Total</b>										<b><u>\$210.00</u></b>
16819	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$207.00
16819	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$30.00
16819	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$90.00
<b>16819 Total</b>										<b><u>\$327.00</u></b>
16820	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NO. 293072-1	\$6,566.40
16820	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NO. 293072-1	\$16,200.00
<b>16820 Total</b>										<b><u>\$22,766.40</u></b>
16821	SCHNEIDER KURT	E	01	300	294	709	000	305	Consulting Fees	\$270.00
<b>16821 Total</b>										<b><u>\$270.00</u></b>
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS586254-Smart Practice Workbook 3rd	\$11.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	Shipping	\$9.00
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS735523 Success With Grammar: Grade 3 W	\$5.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS977345 Daily Word Ladders: Grades 4-6	\$11.99
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS507476 Daily Word Ladders: Grades 1-2	\$14.99
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS586253 Smart Practice Workbook: Second	\$11.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS735557 Success With Writing: Grade 3 Wo	\$5.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS735556 Success With Writing: Grade 2 Wor	\$5.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS735544 Success With Reading Comprehensi	\$5.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS735543 Success With Reading Comprehensi	\$5.24
16822	SCHOLASTIC INC EDUCATION	E	01	101	203	403	000	430	NTS734190 Partner Poems & Word Ladders	\$14.24
<b>16822 Total</b>										<b><u>\$98.90</u></b>
16823	SCUFFY CRYSTAL	E	01	005	640	000	316	311	Prof Tech Services	\$35.96
<b>16823 Total</b>										<b><u>\$35.96</u></b>
16824	SHI	E	06	116	870	000	000	555	AS PER ATTACHED QUOTATION # 25337002	\$9,802.19
<b>16824 Total</b>										<b><u>\$9,802.19</u></b>
16825	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361	Private Trans Cont	\$2,450.00
<b>16825 Total</b>										<b><u>\$2,450.00</u></b>
16826	SKALKO CHIROPRACTIC	E	03	005	750	000	720	311	DOT Gary Kuoppala	\$100.00
<b>16826 Total</b>										<b><u>\$100.00</u></b>
16827	SKALKO GREG	E	03	005	750	000	720	311	Dot Physical	\$100.00
<b>16827 Total</b>										<b><u>\$100.00</u></b>
16828	STREAM POWERED PRODUCTIONS LLC	E	01	005	606	000	000	430	Instruct Supplies	\$2,500.00
<b>16828 Total</b>										<b><u>\$2,500.00</u></b>
16829	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16829	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16829 Total</b>										<b><u>\$234.00</u></b>
16830	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$3,511.21
<b>16830 Total</b>										<b><u>\$3,511.21</u></b>
16831	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$270.00
<b>16831 Total</b>										<b><u>\$270.00</u></b>
16832	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$90.90
16832	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,246.59
16832	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$564.86

16832	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,399.16
16832	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$194.78
16832	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$571.35
16832	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,025.83
16832	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,197.89
16832	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$143.88
16832	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$239.80
16832	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,630.64
16832	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$647.46
16832	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$3,033.51
16832	TEACHERS ON CALL	E	01	300	211	000	000	305	RR Support Services	\$143.88
16832	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$1,996.35
16832	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$239.80
16832	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$263.78
16832	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,228.98
16832	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,103.08
16832	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$2,332.09
16832	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$2,358.19
<b>16832 Total</b>										<b><u>\$21,652.80</u></b>
16833	TK ELEVATOR CORPORATION	E	01	112	810	000	000	350	Elevator Service period 1/1/25-3/31/25	\$239.18
<b>16833 Total</b>										<b><u>\$239.18</u></b>
16834	TURNITIN LLC	E	01	005	030	000	000	406	Instructional Software License	\$5,492.09
<b>16834 Total</b>										<b><u>\$5,492.09</u></b>
16835	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$2,599.73
<b>16835 Total</b>										<b><u>\$2,599.73</u></b>
16836	UHL COMPANY INC	E	01	300	810	000	000	350	Pool unit not working properly	\$611.16
<b>16836 Total</b>										<b><u>\$611.16</u></b>
16837	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	\$1,226.67
<b>16837 Total</b>										<b><u>\$1,226.67</u></b>
16838	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Snow removal/sanding HS & Laurentian for Der	\$22,819.00
16838	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	Snowplowing/sanding 11/25/25-11/26/25 Lauri	\$3,125.00
<b>16838 Total</b>										<b><u>\$25,944.00</u></b>
16839	VEIT & COMPANY INC	E	06	005	870	000	000	311	Prof Tech Services	\$7,813.51
<b>16839 Total</b>										<b><u>\$7,813.51</u></b>
16840	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$917.46
16840	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$525.97
16840	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$218.50
16840	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$7,924.05
16840	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$5,242.36
16840	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$70.97
16840	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$115.41
16840	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$60.10
16840	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$520.78
16840	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,427.48
16840	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$319.26
16840	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$31,474.76
16840	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$19,100.07
16840	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$62.08
<b>16840 Total</b>										<b><u>\$67,979.25</u></b>
16841	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16841 Total</b>										<b><u>\$180.00</u></b>



16842	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$24.00
16842	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$420.00
<b>16842 Total</b>										<b><u>\$444.00</u></b>
16843	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16843	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	\$32.20
<b>16843 Total</b>										<b><u>\$149.20</u></b>
16844	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16844 Total</b>										<b><u>\$180.00</u></b>
16845	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
16845	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$40.00
<b>16845 Total</b>										<b><u>\$220.00</u></b>
16846	WIESER EDUCATIONAL	E	01	300	420	000	740	433	OM1124WB, SCIENCE FOR EVERYONE COMPLET	\$415.00
16846	WIESER EDUCATIONAL	E	01	300	420	000	740	433	WL1807WB, MATH IN EVERYDAY LIFE TEACHEF	\$20.99
16846	WIESER EDUCATIONAL	E	01	300	420	000	740	433	WL1805WB, MATH IN EVERYDAY LIFE STUDEN'	\$32.99
16846	WIESER EDUCATIONAL	E	01	300	420	000	740	433	HANDLING & SHIPPING	\$56.28
<b>16846 Total</b>										<b><u>\$525.26</u></b>
16847	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16847	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$71.00
<b>16847 Total</b>										<b><u>\$188.00</u></b>
16848	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$6,299.60
16848	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$19,817.00
<b>16848 Total</b>										<b><u>\$26,116.60</u></b>
16849	MADISON NATIONAL LIFE	B	01	215	003				LIFE INSURANCE	\$1,886.14
16849	MADISON NATIONAL LIFE	B	01	215	004				LTD INSURANCE	\$2,531.38
<b>16849 Total</b>										<b><u>\$4,417.52</u></b>
16850	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$2,013.20
16850	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$28,035.20
<b>16850 Total</b>										<b><u>\$30,048.40</u></b>
16851	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL INSURANCE	\$265,729.64
<b>16851 Total</b>										<b><u>\$265,729.64</u></b>
16852	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL INSURANCE	\$3,590.00
<b>16852 Total</b>										<b><u>\$3,590.00</u></b>
291219	PAYROLL 01/31/25									\$901,240.26
	OASDI									\$53,944.22
	MEDICARE									\$12,620.66
	PERA									\$22,985.99
	TRA									\$50,604.58
	TSA MATCH									\$5,603.64
									TOTAL DISBURSEMENTS & PAYROLL	<b><u>\$1,967,744.47</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted February 10, 2025.

Clerk

Chairperson