September 22, 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:

CHECK NO.	VENDOR	UFARS CODE						DESCRIPTION	AMOUNT
18404	MEDICAREBLUE RX	E 01	300	211	000	000	291	25SEPT	$27,938.20
18404	MEDICAREBLUE RX	E 01	300	211	000	000	291	25SEPT	$1,828.20
18404 Total									**$29,766.40**
18405	NORTHEAST SERVICE COOPERATIVE	B 01	215	003				25SEPT	$287,015.96
18405 Total									**$287,015.96**
18406	AT & T MOBILITY	E 01	005	690	000	000	320	Comm Telephone	$1,190.28
18406	AT & T MOBILITY	E 01	005	690	000	000	320	Comm Telephone	$4,025.52
18406 Total									**$5,215.80**
18407	CONCORD THEATRICALS	E 01	300	297	000	000	430	Instruct Supplies	$184.20
18407 Total									**$184.20**
18408	GILBERT WATER & LIGHT DEPT	E 03	005	760	000	720	330	Water & Sewer	$780.93
18408 Total									**$780.93**
18409	MINNESOTA ENERGY RESOURCES	E 03	005	760	000	720	440	Fuel For Buildings	$10.20
18409 Total									**$10.20**
18410	MN DEPT OF HEALTH	E 02	005	770	000	701	311	Prof Tech Services	$250.00
18410 Total									**$250.00**
18411	PETTY CASH - RIDGEWOOD MARKET	E 01	300	214	038	000	401	General Supplies	$500.00
18411 Total									**$500.00**
18412	SHUBAT TRANSPORTATION	E 04	500	590	000	321	401	General Supplies	$325.00
18412 Total									**$325.00**
18413	TMG INDUSTRIAL USA	E 01	005	810	000	000	401	32" All Season Surface Rotary Brush/Snow Broc	$3,998.00
18413	TMG INDUSTRIAL USA	E 01	005	810	000	000	401	Residential/Farm/Construction Site Surcharge	$50.00
18413 Total									**$4,048.00**
18414	AHO DREW EVAN	E 01	300	294	701	000	305	Consulting Fees	$75.00
18414 Total									**$75.00**
18415	ALBIN ACQUISITION CORP	E 01	005	110	000	000	314	Background Checks for August 2025	$882.00
18415 Total									**$882.00**
18416	AMAZON CAPITAL SERVICES INC	E 01	101	203	406	000	430	Instructional Supply	$23.08
18416	AMAZON CAPITAL SERVICES INC	E 01	101	203	000	000	401	General Supplies	$129.50
18416	AMAZON CAPITAL SERVICES INC	E 01	005	606	000	000	401	General Supplies	$631.74
18416	AMAZON CAPITAL SERVICES INC	E 04	500	580	000	325	401	General Supplies	$93.98
18416	AMAZON CAPITAL SERVICES INC	E 04	500	580	000	325	430	Instructional Supply	$312.98
18416	AMAZON CAPITAL SERVICES INC	E 04	500	580	000	325	430	Instructional Supply	$203.06
18416	AMAZON CAPITAL SERVICES INC	E 01	112	203	000	000	401	General Supplies	$69.34
18416	AMAZON CAPITAL SERVICES INC	E 01	101	203	404	000	430	Instructional Supply	$87.57
18416	AMAZON CAPITAL SERVICES INC	E 01	300	230	000	000	430	Instruct Supplies	$56.21
18416	AMAZON CAPITAL SERVICES INC	E 01	101	203	406	000	430	Instructional Supply	$31.99
18416	AMAZON CAPITAL SERVICES INC	E 01	112	203	000	000	401	General Supplies	$34.98
18416	AMAZON CAPITAL SERVICES INC	E 01	101	420	000	740	433	Sup/Mat Indiv Instr	$94.69
18416	AMAZON CAPITAL SERVICES INC	E 01	116	203	405	000	430	Instruct Supplies	$19.10
18416	AMAZON CAPITAL SERVICES INC	E 01	112	203	000	000	401	General Supplies	$69.99
18416	AMAZON CAPITAL SERVICES INC	E 01	101	420	000	740	433	Sup/Mat Indiv Instr	$17.80
18416	AMAZON CAPITAL SERVICES INC	E 01	116	203	000	000	430	Instruct Supplies	$10.44
18416	AMAZON CAPITAL SERVICES INC	E 01	005	640	000	316	401	General Supplies	$774.56

18416	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	$791.04
18416	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$278.81
18416	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	$288.44
18416	AMAZON CAPITAL SERVICES INC	E	01	300	292	000	000	401	General Supplies	$38.06
18416	AMAZON CAPITAL SERVICES INC	E	01	300	292	000	000	401	General Supplies	$113.61
18416	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	$204.57
18416	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$200.08
18416	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$211.04
18416	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	$92.46
18416 Total										**$4,879.12**
18417	ANDRIE JADE	E	01	300	240	000	000	430	Instruct Supplies	$152.04
18417 Total										**$152.04**
18418	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$1,819.62
18418 Total										**$1,819.62**
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419	APPLE INC	E	01	005	606	000	000	401	General Supplies	$268.95
18419 Total										**$3,765.30**
18420	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Bus wash Bus 31 and 25	$10.00
18420 Total										**$10.00**
18421	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	PARking brake cable and charging problems	$949.19
18421	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New e Door latches bus 9	$204.12
18421	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Starting problems	$754.63
18421	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	new starter bus 2	$591.33
18421 Total										**$2,499.27**
18422	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$603.29
18422 Total										**$603.29**
18423	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$75.00
18423 Total										**$75.00**
18424	BISS LOCK INC	E	01	300	211	000	000	401	General Supplies	$19,159.00
18424 Total										**$19,159.00**
18425	CAPTI	E	01	005	640	000	312	401	AS PER ATTACHED QUOTE 20250825-14351401	$2,250.00
18425	CAPTI	E	01	005	640	000	312	401	AS PER ATTACHED QUOTE 20250825-14351401	$1,000.00
18425 Total										**$3,250.00**
18426	CAREY BECKI	E	01	101	203	402	000	430	Instructional Supply	$30.00
18426 Total										**$30.00**
18427	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$30.00
18427	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$110.00
18427 Total										**$140.00**
18428	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	$17,500.00
18428 Total										**$17,500.00**

18429	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$595.00
18429	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$1,277.50
18429 Total										**$1,872.50**
18430	COMMERCIAL REFRIGERATION SYSTEM	E	01	300	810	000	000	350	Repairs Maint Serv	$798.77
18430 Total										**$798.77**
18431	COOLE SCHOOL	E	01	101	203	000	000	401	General Supplies	$859.00
18431 Total										**$859.00**
18432	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
18432 Total										**$3,500.00**
18433	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$200.00
18433	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$200.00
18433 Total										**$400.00**
18434	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	350	Repairs Maint Serv	$767.35
18434 Total										**$767.35**
18435	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
18435	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
18435	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$29.50
18435	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$34.50
18435	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
18435	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
18435	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
18435	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
18435 Total										**$232.68**
18436	DAIKIN APPLIED	E	01	116	810	000	000	350	Repairs Maint Serv	$733.52
18436 Total										**$733.52**
18437	DATA CENTER WAREHOUSE LLC	E	05	300	865	000	347	401	AS PER ATTACHED QUOTE NO. Q-133280	$1,658.00
18437 Total										**$1,658.00**
18438	DEMCO INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$190.00
18438 Total										**$190.00**
18439	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$1,656.00
18439 Total										**$1,656.00**
18440	ECOLAB	E	01	118	810	000	000	350	Repair & Maint Service	$239.46
18440 Total										**$239.46**
18441	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$260.81
18441 Total										**$260.81**
18442	ESKO VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	$150.00
18442 Total										**$150.00**
18443	ESSENTIA HEALTH	E	03	005	750	000	720	311	Physical for Alyssa Harris Bus Driver	$115.00
18443 Total										**$115.00**
18444	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$110.87
18444	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$56.40
18444	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$92.25
18444	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$295.75
18444	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
18444	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$411.40
18444	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
18444	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		$39.00
18444	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		$42.20
18444	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$34.50
18444	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$49.30
18444	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$17.29
18444	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$26.25
18444	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$28.00

18444	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$40.50
18444	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$49.30
18444	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
18444	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$1,648.35
18444 Total										**$5,385.36**
18445	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$857.93
18445 Total										**$857.93**
18446	FREEMAN ZACH	E	01	300	294	701	000	305	Consulting Fees	$115.00
18446 Total										**$115.00**
18447	FRESHWORKS INC	E	01	005	606	000	000	305	Consulting Fees	$8,542.12
18447 Total										**$8,542.12**
18448	GOPHER SPORTS	E	01	112	240	000	000	430	Instruct Supplies	$241.45
18448	GOPHER SPORTS	E	01	101	240	000	000	430	Rainbow ClassicCoat Coated-Foam Dodgeballs I	$199.90
18448	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	$27.99
18448 Total										**$469.34**
18449	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Keys	$34.93
18449	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Lamps	$95.06
18449	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$323.82
18449	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	$24.95
18449	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$399.00
18449	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$15.98
18449	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	$2.66
18449 Total										**$896.40**
18450	GYNZY, INC	E	01	101	203	406	000	430	Invoice GI20-3941	$285.00
18450 Total										**$285.00**
18451	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
18451 Total										**$110.00**
18452	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$19.40
18452	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$97.90
18452	HAINEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	$64.12
18452	HAINEY CASSANDRA	E	01	005	107	050	000	366	Travel	$715.72
18452 Total										**$897.14**
18453	HALLBERG ENGINEERING	E	05	116	850	000	302	311	Prof Tech Services	$6,650.00
18453 Total										**$6,650.00**
18454	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	$1,261.74
18454 Total										**$1,261.74**
18455	HERO'S TIMING	E	01	300	296	702	000	430		$1,082.00
18455	HERO'S TIMING	E	01	300	294	702	000	430		$1,082.00
18455 Total										**$2,164.00**
18456	HHS CC FAN CLUB	E	04	500	560	715	321	401	General Supplies	$30.00
18456 Total										**$30.00**
18457	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$183.20
18457	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	$450.04
18457 Total										**$633.24**
18458	HOLMSTROM TIMOTHY	E	01	300	294	701	000	305	Consulting Fees	$80.00
18458	HOLMSTROM TIMOTHY	E	01	300	294	701	000	305	Consulting Fees	$115.00
18458 Total										**$195.00**
18459	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18459	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
18459	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$84.00
18459	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$220.50
18459	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$115.50
18459 Total										**$1,056.00**

18460	HYPERICE	E	01	300	294	702	000	430	AS PER ATTACHED INVOICE NO. ORD0295956	$336.50
18460	HYPERICE	E	01	300	296	702	000	430	AS PER ATTACHED INVOICE NO. ORD0295956	$336.50
18460 Total										**$673.00**
18461	INAC INC	E	02	005	770	000	701	401		$4,016.88
18461	INAC INC	E	02	005	770	000	701	495		$2,870.54
18461	INAC INC	E	02	005	770	000	701	490		$24,070.56
18461	INAC INC	E	02	005	770	000	701	319		$6,674.50
18461 Total										**$37,632.48**
18462	IRON RANGE PIANO LLC	E	04	500	505	000	321	311	Prof Tech Services	$140.00
18462 Total										**$140.00**
18463	ISD #138	E	01	300	296	704	000	364	Entry Fees/Student Travel	$350.00
18463 Total										**$350.00**
18464	ISD #318	E	01	300	296	702	000	364		$75.00
18464	ISD #318	E	01	300	294	702	000	364		$75.00
18464	ISD #318	E	01	300	296	704	000	364	Entry Fees/Student Travel	$200.00
18464 Total										**$350.00**
18465	ISD #709	E	01	300	296	706	000	364	Entry Fees/Student Travel	$150.00
18465 Total										**$150.00**
18466	ISD #712	E	01	300	296	704	000	364	Entry Fees/Student Travel	$25.00
18466 Total										**$25.00**
18467	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	General Supplies	$58.00
18467 Total										**$58.00**
18468	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	$75.00
18468 Total										**$75.00**
18469	KOSEY RAY	E	01	300	294	701	000	305	Consulting Fees	$115.00
18469 Total										**$115.00**
18470	KRALICH JESSICA	E	03	005	760	000	720	442	Vehicle Gas & Oil	$20.55
18470 Total										**$20.55**
18471	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	107	050	000	401	General Supplies	$406.41
18471 Total										**$406.41**
18472	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	$248.20
18472 Total										**$248.20**
18473	L & M SUPPLY INC	E	03	005	760	000	720	420	Bulbs, steel Wool Alum Oxide & halogen bulbs	$48.40
18473	L & M SUPPLY INC	E	03	005	760	000	720	401	Flashlights for Buses	$11.21
18473	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$12.99
18473 Total										**$72.60**
18474	LAKES COUNTRY SERVICE COOPERATIVE	E	01	300	361	000	428	303	Purchased Services	$2,700.00
18474 Total										**$2,700.00**
18475	LAMPPA KYLE	E	01	300	294	701	000	305	Consulting Fees	$75.00
18475 Total										**$75.00**
18476	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	$120.93
18476 Total										**$120.93**
18477	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	107	050	000	401	General Supplies	$50.00
18477 Total										**$50.00**
18478	LCS COACHES INC	E	01	300	296	706	733	361	Private Trans Cont	$2,280.27
18478 Total										**$2,280.27**
18479	LEARNING A-Z	E	01	116	203	403	000	430	AS PER ATTACHED ORDER NUMBER 11049284	$250.00
18479 Total										**$250.00**
18480	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$108.85
18480	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$85.50
18480	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$108.85
18480 Total										**$303.20**

18481	LITTLE MOOSE PAINTING INC	E	01	101	810	000	000	350	Repair & Maint Service	$6,775.00
18481 Total										**$6,775.00**
18482	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	$150.00
18482 Total										**$150.00**
18483	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	$115.46
18483 Total										**$115.46**
18484	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$3,010.00
18484 Total										**$3,010.00**
18485	MASSP	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$890.00
18485 Total										**$890.00**
18486	MCDONALD TOM	E	01	300	294	701	000	305	Consulting Fees	$115.00
18486 Total										**$115.00**
18487	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	$121.60
18487	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$22.86
18487	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$37.92
18487	MENARDS	E	04	500	580	000	325	430	Instructional Supply	$64.86
18487	MENARDS	E	01	300	297	000	000	430	Instruct Supplies	$580.26
18487	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$360.00
18487	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	$14.97
18487	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$35.91
18487	MENARDS	E	04	500	580	000	325	430	Instructional Supply	$48.71
18487	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	$164.60
18487	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$37.02
18487	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$40.97
18487 Total										**$1,529.68**
18488	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$5,302.44
18488 Total										**$5,302.44**
18489	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	$29.85
18489 Total										**$29.85**
18490	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	$248.51
18490	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$19.33
18490	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$19.33
18490	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$49.08
18490	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$158.72
18490	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$18.00
18490	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$55.55
18490 Total										**$568.52**
18491	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$578.42
18491 Total										**$578.42**
18492	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
18492	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
18492	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
18492	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
18492	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
18492	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10
18492	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
18492	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
18492	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
18492	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
18492	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
18492	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
18492	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10

18492	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$2,974.30
18492 Total										**$7,323.30**
18493	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	$25.00
18493 Total										**$25.00**
18494	MORA HIGH SCHOOL	E	01	300	296	702	000	364		$75.00
18494	MORA HIGH SCHOOL	E	01	300	294	702	000	364		$75.00
18494 Total										**$150.00**
18495	MYERS MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	$1,416.00
18495 Total										**$1,416.00**
18496	NEMANICK MIKAYLA	E	18	005	960	000	000	898	Scholarships	$500.00
18496 Total										**$500.00**
18497	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Emergency door alarms	$358.24
18497	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Strobe light Bus 16	$193.75
18497 Total										**$551.99**
18498	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	$115.00
18498	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	$35.00
18498 Total										**$150.00**
18499	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	13	$1,566.00
18499	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	Set up fee	$65.00
18499	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	ink Charge	$9.00
18499 Total										**$1,640.00**
18500	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Fix garage door Virginia Bus garage	$329.00
18500 Total										**$329.00**
18501	PARALLEL TECHNOLOGIES INC	E	01	005	606	000	000	401	General Supplies	$607.29
18501 Total										**$607.29**
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$70.76
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
18502	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18502 Total										**$323.94**
18503	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$380.00
18503 Total										**$380.00**
18504	PORTABLE JOHN	E	01	300	296	702	000	430		$127.50
18504	PORTABLE JOHN	E	01	300	294	702	000	430		$127.50
18504 Total										**$255.00**
18505	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	$1,000.00
18505 Total										**$1,000.00**
18506	RAJ PAUL	E	01	300	294	701	000	305	Consulting Fees	$115.00
18506 Total										**$115.00**
18507	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Batteries for bus 25	$714.10
18507	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Knob for Charger	$18.65
18507	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Def	$271.20
18507	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	401	Batteries for school scrubber and filters for mai	$989.07
18507 Total										**$1,993.02**
18508	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$543.55
18508 Total										**$543.55**
18509	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	General Supplies	$1,548.40
18509 Total										**$1,548.40**
18510	ROAD MACHINERY & SUPPLY CO	E	01	005	810	000	000	350	Sandblast floor grates	$770.00
18510 Total										**$770.00**

18511	RUMBLE ON THE RED	E	01	300	294	711	000	364	Entry Fees/Student Travel	$600.00
18511 Total										**$600.00**
18512	SCAIA MELISSA	E	01	300	296	704	000	305	Consulting Fees	$150.00
18512 Total										**$150.00**
18513	SCHMIDT NOEL	E	01	005	640	000	316	366	Travel	$2,495.00
18513 Total										**$2,495.00**
18514	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	$32.76
18514	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	$259.90
18514	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	$38.34
18514 Total										**$331.00**
18515	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$9.48
18515	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$40.53
18515 Total										**$50.01**
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	086667 School Smart Graph Grid Paper, 3-Hole	$35.07
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2150961 House of Doolittle Recycled Academic	$15.59
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	038406 BIC Ultra Round Stic Grip Ballpoint Pen,	$10.11
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	1466991 BIC Wite-Out EZ Correct Correction Ta	$11.89
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	1481859 Daily Memo Book, 5-7/8 x 9-3/8 Inche:	$16.95
18516	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2150946 School Smart Desk Pad Calendar, Janu	$5.19
18516 Total										**$94.80**
18517	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 26512627	$4,920.00
18517 Total										**$4,920.00**
18518	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		$85.30
18518	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$85.30
18518	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		$85.30
18518	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		$85.30
18518	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		$85.30
18518 Total										**$426.50**
18519	SISSON MARK	E	01	300	294	701	000	305	Consulting Fees	$115.00
18519 Total										**$115.00**
18520	SKALKO GREGORY S	E	03	005	750	000	720	311	Physicals for Roggenbuck, Peterson & George	$450.00
18520	SKALKO GREGORY S	E	03	005	750	000	720	311	physical Nori for the bus	$150.00
18520 Total										**$600.00**
18521	STARFALL EDUCATION FOUNDATION	E	01	112	606	000	000	430	2025-2026 SCHOOL MEMEBERSHIP RENEWAL F	$355.00
18521 Total										**$355.00**
18522	STEFANICH SHEENA	E	01	005	107	050	000	365	Transportation Chargeback	$97.23
18522 Total										**$97.23**
18523	SVATOS JULIE	E	03	005	760	000	723	361	Private Trans Cont	$1,995.00
18523 Total										**$1,995.00**
18524	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Oil Change and tire rotation Suburban 42	$99.69
18524 Total										**$99.69**
18525	TEASCK ELLIE	E	18	005	960	000	000	898	Scholarships	$700.00
18525 Total										**$700.00**
18526	THE PROMISE IS YOU LLC	E	01	005	640	000	316	311	Prof Tech Services	$11,250.00
18526 Total										**$11,250.00**
18527	UNITED ELECTRIC COMPANY	E	01	300	810	000	000	350	Repairs Maint Serv	$594.90
18527 Total										**$594.90**
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$16.26
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$153.90
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$89.62
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$56.98
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$9.00
18528	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$390.96

18528	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$64.09
18528	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$50.02
18528	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$2,339.15
18528	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$84.33
18528	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$566.46
18528	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		$96.08
18528	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		$64.87
18528	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		$2,960.45
18528	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		$55.98
18528 Total										**$6,998.15**
18529	VISSER DARREN	E	01	300	294	701	000	305	Consulting Fees	$115.00
18529 Total										**$115.00**
18530	W A FISHER COMPANY	E	01	300	050	000	000	401	General Supplies	$360.00
18530	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	$61.50
18530	W A FISHER COMPANY	E	01	300	297	000	000	430	Instruct Supplies	$230.00
18530	W A FISHER COMPANY	E	01	300	297	000	000	430	Instruct Supplies	$80.00
18530	W A FISHER COMPANY	E	01	300	297	000	000	430	Instruct Supplies	$220.00
18530 Total										**$951.50**
18531	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	$115.00
18531 Total										**$115.00**
18532	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	$32.02
18532 Total										**$32.02**
18533	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,954.80
18533 Total										**$25,954.80**
18534	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees	$40.00
18534	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees	$115.00
18534 Total										**$155.00**
18535	AAGENES STEPHANIE	E	01	005	640	000	316	401	General Supplies	$156.19
18535 Total										**$156.19**
18536	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$774.84
18536 Total										**$774.84**
18537	BABBICH WILLIAM	E	03	005	750	000	720	311	Prof Tech Services	$100.00
18537 Total										**$100.00**
18538	CONTINUA INTERIORS OF MINNESOTA	E	01	116	203	000	000	401	General Supplies	$12,665.46
18538	CONTINUA INTERIORS OF MINNESOTA	E	01	300	810	000	000	401	General Supplies	$936.56
18538 Total										**$13,602.02**
18539	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	366	Travel	$8,662.50
18539	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	366	Travel	$499.02
18539	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	366	Travel	$4,560.00
18539	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	366	Travel	$6,671.56
18539 Total										**$20,393.08**
18540	GIANTS RIDGE	E	01	300	296	715	000	364		$1,725.00
18540	GIANTS RIDGE	E	01	300	294	715	000	364		$1,725.00
18540 Total										**$3,450.00**
18541	ISD #318	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$24,730.80
18541 Total										**$24,730.80**
18542	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$15.98
18542 Total										**$15.98**
18543	MARQUETTE SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	$13,009.60
18543 Total										**$13,009.60**
18544	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$100.00
18544 Total										**$100.00**

18545	SAFETY & RESPECT DRIVING SCHOOL	E	01	300	211	000	320	430	Instruct Supplies	$2,750.00
18545 Total										**$2,750.00**
18546	SCHMIDT NOEL	E	01	005	020	000	000	366	Travel	$2,919.98
18546 Total										**$2,919.98**
18547	SMIRTHWAITE USA LLC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$244.00
18547 Total										**$244.00**
	PAYROLL 09/15/25									$724,285.59
	OASDI									$42,948.82
	MEDICARE									$10,048.88
	PERA									$11,653.86
	TRA									$54,350.32
	TSA MATCH									$5,239.54
									TOTAL DISBURSEMENTS & PAYROLL	**$1,494,579.51**

Seconded by that the above resolution be adopted.

Resolution adopted September 22, 2025.

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Clerk

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Chairperson