October 27, 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
18668	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$3,827.48
18668	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$603.29
18668	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$1,190.28
18668 Total										**$5,621.05**
18669	COOLE SCHOOL	E	01	116	620	000	000	401	Elementary Planners-Student	$1,312.00
18669	COOLE SCHOOL	E	01	116	620	000	000	401	Shipping	$196.00
18669 Total										**$1,508.00**
18670	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$35.10
18670	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$22.87
18670	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$25.50
18670	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$45.00
18670	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$56.40
18670	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
18670	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$660.25
18670	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$986.50
18670	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$42.20
18670	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$30.00
18670	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
18670	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$70.75
18670	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
18670	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		$30.00
18670	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		$28.00
18670	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$105.75
18670	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$110.87
18670	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$77.70
18670 Total										**$4,770.89**
18671	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	Water & Sewer	$552.36
18671 Total										**$552.36**
18672	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	$9.99
18672 Total										**$9.99**
18673	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$514.33
18673 Total										**$514.33**
18674	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$496.50
18674 Total										**$496.50**
18675	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$2,515.31
18675	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$397.46
18675	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$114.51
18675	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$84.85
18675	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$173.06
18675	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		$91.72
18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$566.46
18675	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		$164.05
18675	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		$378.34
18675	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		$2,887.72

18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$16.26
18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$153.90
18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$59.29
18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$89.80
18675	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$19.13
18675 Total										**$7,711.86**
18676	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for September 2025	$864.00
18676 Total										**$864.00**
18677	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	$200.96
18677	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$382.95
18677	AMAZON CAPITAL SERVICES INC	E	01	112	620	000	000	401	General Supplies	$36.38
18677	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	$153.96
18677	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	$259.61
18677	AMAZON CAPITAL SERVICES INC	E	01	116	216	000	401	430	Instruct Supplies	$23.99
18677	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	401	General Supplies	$41.58
18677	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$43.97
18677 Total										**$1,143.40**
18678	ANDRIE JADE	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$251.62
18678	ANDRIE JADE	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$257.91
18678 Total										**$509.53**
18679	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$150.00
18679 Total										**$150.00**
18680	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$346.78
18680 Total										**$346.78**
18681	APPLE INC	E	01	005	606	000	000	430	AS PER ATTACHED PROPOSAL 2112269956	$5,443.00
18681	APPLE INC	E	01	005	606	000	000	430	AS PER ATTACHED PROPOSAL NUMBER 211228	$500.00
18681 Total										**$5,943.00**
18682	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$270.00
18682 Total										**$270.00**
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 1 change DPF sensor	$1,252.71
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New blower motor bus 2	$624.11
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brakes and new ECM for ABS	$3,201.84
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 12 new springs, brakes and cooling system	$6,900.47
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replaced parking brake bus 22	$2,049.70
18683	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fuel guage bus 5	$555.25
18683 Total										**$14,584.08**
18684	B&H PHOTO VIDEO	E	01	300	211	000	000	430	Instruct Supplies	$1,231.85
18684 Total										**$1,231.85**
18685	BACHSCHNEIDER HOLLY	E	01	300	296	704	000	305	Consulting Fees	$225.00
18685 Total										**$225.00**
18686	BAKER TAVARES	E	01	300	294	701	000	305	Consulting Fees	$75.00
18686 Total										**$75.00**
18687	BERRY DENISE	E	01	300	211	000	000	430	Instruct Supplies	$325.47
18687 Total										**$325.47**
18688	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$800.00
18688 Total										**$800.00**
18689	BA FANS	E	05	300	850	000	302	530	Equip Purchased	$6,998.00
18689	BA FANS	E	05	300	850	000	302	530	Equip Purchased	$800.00
18689 Total										**$7,798.00**
18690	BISS LOCK INC	E	01	005	810	000	000	401	Keys for Maintenance	$16.00
18690	BISS LOCK INC	E	01	005	810	000	000	401	Keys for Maintenance	$21.00
18690 Total										**$37.00**

18691	BRYSON III BILL	E	01	300	810	000	000	401	General Supplies	$88.60
18691 Total										**$88.60**
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$110.00
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$110.00
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$30.00
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$30.00
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$140.00
18692	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$30.00
18692 Total										**$450.00**
18693	CELLEY DAVE	E	01	005	810	000	000	350	Repairs Maint Serv	$194.99
18693 Total										**$194.99**
18694	CHAVERS EDWARD	E	01	300	294	701	000	305	Consulting Fees	$115.00
18694 Total										**$115.00**
18695	CHISHOLM VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	$100.00
18695 Total										**$100.00**
18696	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv	$38.75
18696	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$30.00
18696	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Oil and Oil filters for Maint trucks	$9.54
18696 Total										**$78.29**
18697	CLEMENT DAVID	E	01	300	294	701	000	305	Consulting Fees	$115.00
18697 Total										**$115.00**
18698	CONSTRUCTION SUPPLY INC	E	06	116	870	000	000	520	Bldg Improvements	$1,122.00
18698 Total										**$1,122.00**
18699	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	$2,750.00
18699 Total										**$2,750.00**
18700	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
18700 Total										**$3,500.00**
18701	CRISIS PREVENTION INSTITUTE	E	01	300	211	000	000	820	Dues/Mmbrshp/License	$200.00
18701 Total										**$200.00**
18702	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$95.50
18702	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
18702	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
18702	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
18702	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
18702	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
18702 Total										**$255.18**
18703	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE NUMBER Q-137071	$1,110.00
18703	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE NO. Q-139377	$170.00
18703 Total										**$1,280.00**
18704	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$216.00
18704	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$1,004.25
18704 Total										**$1,220.25**
18705	DSGW	E	05	119	850	000	302	311	Construction Documents	$15,210.00
18705	DSGW	E	05	119	850	000	302	311	DSGW Professional Personnel - John Erickson	$292.50
18705	DSGW	E	05	119	850	000	302	311	DSGW Professional Personnel - Melissa Lafebvr	$2,066.25
18705	DSGW	E	05	119	850	000	302	311	DSGW Professional Personnel - Adam Reynolds	$960.00
18705 Total										**$18,528.75**
18706	EARTHLINK	E	04	500	505	000	321	320		$216.86
18706	EARTHLINK	E	03	005	760	000	720	320		$433.74
18706	EARTHLINK	E	02	005	770	000	701	320		$216.86
18706	EARTHLINK	E	01	300	050	000	000	320		$216.86
18706	EARTHLINK	E	01	117	810	000	000	320		$216.86
18706	EARTHLINK	E	01	005	810	000	000	320		$2,439.73

18706	EARTHLINK	E	01	005	606	000	000	320		$813.24
18706	EARTHLINK	E	01	005	020	000	000	320		$216.86
18706	EARTHLINK	E	01	300	211	000	000	320		$433.74
18706	EARTHLINK	E	01	112	203	000	000	320		$216.86
18706 Total										**$5,421.61**
18707	EAST SOFTBALL BOOSTER CLUB	E	01	300	296	716	000	364	Entry Fees/Student Travel	$450.00
18707 Total										**$450.00**
18708	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$260.81
18708 Total										**$260.81**
18709	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$12,110.61
18709 Total										**$12,110.61**
18710	EEE SPEECH AND LANGUAGE SERVICES LLC	E	01	005	105	005	000	311	Prof Tech Services	$431.80
18710 Total										**$431.80**
18711	GEUBE WILLIAM	E	01	005	640	000	316	311	Prof Tech Services	$8,950.00
18711 Total										**$8,950.00**
18712	GIACOMO SKYE FABBRO	E	01	300	294	703	000	305	Consult/Fees For Svc	$180.00
18712	GIACOMO SKYE FABBRO	E	01	300	294	703	000	305	Consult/Fees For Svc	$45.00
18712 Total										**$225.00**
18713	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	$0.99
18713	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	$33.98
18713	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$12.99
18713	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$7.99
18713	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$21.99
18713	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	General Supplies	$16.74
18713 Total										**$94.68**
18714	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
18714	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
18714	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$140.00
18714 Total										**$360.00**
18715	HAINEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	$276.00
18715	HAINEY CASSANDRA	E	01	300	211	227	000	401	General Supplies	$217.21
18715 Total										**$493.21**
18716	HOMETOWN FOCUS	E	01	005	107	050	000	401	General Supplies	$140.25
18716	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
18716	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
18716	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
18716	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$315.00
18716	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$33.60
18716 Total										**$872.85**
18717	HUDL	E	01	300	292	000	000	401	General Supplies	$9,900.00
18717 Total										**$9,900.00**
18718	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	401	General Supplies	$125.00
18718 Total										**$125.00**
18719	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$29,425.00
18719 Total										**$29,425.00**
18720	ISD #318	E	01	300	296	704	000	364	Entry Fees/Student Travel	$100.00
18720 Total										**$100.00**
18721	ISD #700	E	01	300	296	702	000	364		$100.00
18721	ISD #700	E	01	300	294	702	000	364		$100.00
18721 Total										**$200.00**
18722	ISD #704	E	01	300	296	702	000	364		$125.00
18722	ISD #704	E	01	300	294	702	000	364		$125.00
18722 Total										**$250.00**

18723	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	$75.00
18723 Total										**$75.00**
18724	KARICH BRIAN	E	01	300	296	704	000	305	Consulting Fees	$150.00
18724 Total										**$150.00**
18725	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$761.38
18725	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$1,412.92
18725	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$449.63
18725	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$2,559.94
18725	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$1,420.87
18725	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$603.82
18725	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$850.54
18725	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$512.92
18725	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$519.41
18725	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$168.81
18725	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,298.53
18725	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$512.92
18725	KELLY SERVICES INC	E	01	300	211	949	000	305	Sub Teachers	$337.62
18725 Total										**$11,409.31**
18726	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$231.24
18726	L & M SUPPLY INC	E	03	005	760	000	720	401	Hose washers	$0.99
18726	L & M SUPPLY INC	E	03	005	760	000	720	401	Washer fluid, light bulbs and Prestone	$52.17
18726	L & M SUPPLY INC	E	01	005	810	000	000	401	Rope	$9.99
18726	L & M SUPPLY INC	E	01	005	810	000	000	401	Lawn trimmer line and rope	$27.98
18726	L & M SUPPLY INC	E	01	005	810	000	000	401	Bleach	$25.98
18726 Total										**$348.35**
18727	LCS COACHES INC	E	01	300	296	702	000	364		$415.18
18727	LCS COACHES INC	E	01	300	294	702	000	364		$415.18
18727 Total										**$830.36**
18728	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$85.50
18728	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$108.85
18728	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$108.85
18728	LINDE GAS & EQUIPMENT INC	E	01	300	255	000	000	430	Instruct Supplies	$9.37
18728 Total										**$312.57**
18729	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	$2,538.98
18729 Total										**$2,538.98**
18730	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	$40.00
18730	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	$150.00
18730 Total										**$190.00**
18731	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	September Management Fees - Joint Cable Acc	$2,000.00
18731	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	Programming Costs	$855.00
18731 Total										**$2,855.00**
18732	MASA	E	01	005	640	000	316	366	Travel	$359.00
18732 Total										**$359.00**
18733	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$149.72
18733	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$41.02
18733	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$16.48
18733	MENARDS	E	01	005	606	000	000	401	General Supplies	$31.26
18733 Total										**$238.48**
18734	MESABI SIGN CO INC	E	01	300	810	000	000	401	General Supplies	$72.00
18734 Total										**$72.00**
18735	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	filters	$157.85
18735 Total										**$157.85**

18736	MILANI HANNAH	E	04	703	590	000	351	460	Textbooks/Workbooks	$197.87
18736 Total										**$197.87**
18737	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$29.38
18737	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$29.48
18737	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	$10.98
18737	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	$15.38
18737 Total										**$85.22**
18738	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
18738	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
18738	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
18738	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
18738	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
18738	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
18738	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
18738	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
18738	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$2,974.30
18738 Total										**$7,323.30**
18739	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Repairs Maint Serv	$75.00
18739 Total										**$75.00**
18740	MN STATE HIGH SCHOOL MATH LEAGUE	E	01	300	298	000	000	364	Entry Fees/Student Travel	$700.00
18740 Total										**$700.00**
18741	MYERS MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	$1,416.00
18741 Total										**$1,416.00**
18742	O'DAY EQUIPMENT LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$26.68
18742 Total										**$26.68**
18743	PARKER BETTY	E	01	300	260	000	000	430	Instruct Supplies	$15.14
18743 Total										**$15.14**
18744	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18744	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18744	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18744 Total										**$132.00**
18745	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$2,885.00
18745 Total										**$2,885.00**
18746	PLANK ROAD PUBLISHING	E	01	116	258	000	000	430	MK8-ESDP36Music K-8, Vol. 36 (2025-26) - Dow	$132.95
18746	PLANK ROAD PUBLISHING	E	01	116	258	000	000	430	PROCESSING FEE	$2.50
18746 Total										**$135.45**
18747	POWER PLAY SPORTS	E	01	300	296	710	000	430	Instruct Supplies	$3,930.00
18747 Total										**$3,930.00**
18748	QUILL	E	01	005	010	000	000	401	General Supplies	$231.37
18748	QUILL	E	01	005	010	000	000	401	General Supplies	$341.67
18748 Total										**$573.04**
18749	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Filter for Maint plow truck	$4.99
18749	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$271.20
18749	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Oil and filter for Maint Plow trucks	$131.76
18749 Total										**$407.95**
18750	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$886.16
18750 Total										**$886.16**

18751	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$884.17
18751	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$93.81
18751	RANGE PAPER CORPORATION	E	01	300	810	000	000	410		$3,606.36
18751	RANGE PAPER CORPORATION	E	01	300	211	000	000	401		$1,548.40
18751	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$530.62
18751 Total										**$6,663.36**
18752	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	$66.00
18752 Total										**$66.00**
18753	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430	Dexter Russell 30505 12 Inch Sharpening Steel	$53.94
18753 Total										**$53.94**
18754	ROCK RIDGE EMERGING LEADERS BOOSTER CLL	E	01	300	211	227	000	401	General Supplies	$450.00
18754	ROCK RIDGE EMERGING LEADERS BOOSTER CLL	E	01	300	211	000	320	430	Instruct Supplies	$750.00
18754 Total										**$1,200.00**
18755	ROCK RIDGE STUDENT COUNCIL	E	01	300	211	227	000	401	General Supplies	$450.00
18755 Total										**$450.00**
18756	ROCK RIDGE WOLVERINE DANCE TEAM	E	01	300	211	227	000	366	Travel	$410.00
18756 Total										**$410.00**
18757	ROGGENBUCK BRIAN	E	03	005	760	000	720	401	General Supplies	$61.00
18757 Total										**$61.00**
18758	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	$40.00
18758	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	$150.00
18758 Total										**$190.00**
18759	SCAIA TODD	E	01	300	296	704	000	305	Consulting Fees	$150.00
18759 Total										**$150.00**
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	00-34526. Sound Innovations for Concert Band (	$71.99
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	REA0320 Rico Reed Bass Clarinet 3/pk	$14.24
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	RJA1020 Rico Reed Alto Sax 10/bx	$26.09
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	RCA1020 Rico Reed Bb Clarinet 10/bx	$21.59
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	VFSD1 Vic Firth Drumstick SD1- 3 pairs	$35.07
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	VO2Q-SYN Superslick Valve Oil Synthetic- 3 b	$10.77
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	VFSRH Vic Firth Drumstick Ralph Hardimon- 3	$40.47
18760	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	RKA1020 Rico Reed Tenor Sax 10/box	$37.79
18760 Total										**$258.01**
18761	SCHOLASTIC INC	E	01	112	203	000	000	401	AS PER ATTACHED QUOTE Q-463037	$2,076.25
18761 Total										**$2,076.25**
18762	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	AS PER ATTACHED	$108.03
18762 Total										**$108.03**
18763	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
18763 Total										**$8,212.00**
18764	SKADSEM BRIAN	E	01	300	296	704	000	305	Consulting Fees	$225.00
18764 Total										**$225.00**
18765	SKOGLUND TAYLOR	E	01	300	294	701	000	305	Consulting Fees	$115.00
18765 Total										**$115.00**
18766	SPEECH PARTNERS LLC	E	01	005	401	000	740	311	Prof Tech Services	$153.25
18766 Total										**$153.25**
18767	SPELTS WILLIE	E	01	300	211	226	000	366	Travel	$41.81
18767 Total										**$41.81**
18768	STEIN PAUL J	E	01	300	294	703	000	305	Consult/Fees For Svc	$180.00
18768	STEIN PAUL J	E	01	300	294	703	000	305	Consult/Fees For Svc	$45.00
18768 Total										**$225.00**

18769	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	$2.63
18769	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	$2.56
18769	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Oil change suburban 39	$76.99
18769 Total										**$82.18**
18770	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	$100.00
18770 Total										**$100.00**
18771	TAYLOR MUSIC, INC.	E	01	300	259	002	000	350	ICON 24AW Tuba Mouthpiece	$180.00
18771	TAYLOR MUSIC, INC.	E	01	300	259	002	000	350	Universal SP10 Sousaphone Pouch, Set of 3	$33.00
18771 Total										**$213.00**
18772	THERAPY SHOPPE INC	E	01	116	407	000	740	433	SD7440, LIGHT GRAY JR PLUS EARMUFFS	$249.90
18772	THERAPY SHOPPE INC	E	01	116	407	000	740	433	SHIPPING	$24.99
18772 Total										**$274.89**
18773	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	$4,090.00
18773 Total										**$4,090.00**
18774	UECKER JEREMY	E	01	300	294	703	000	305	Consult/Fees For Svc	$185.00
18774	UECKER JEREMY	E	01	300	294	703	000	305	Consult/Fees For Svc	$55.00
18774 Total										**$240.00**
18775	VAKE TRAVIS	E	01	300	296	704	000	305	Consulting Fees	$30.00
18775	VAKE TRAVIS	E	01	300	294	701	000	305	Consulting Fees	$115.00
18775	VAKE TRAVIS	E	01	300	296	704	000	305	Consulting Fees	$150.00
18775 Total										**$295.00**
18776	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	$75.00
18776	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	$30.00
18776	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	$115.00
18776 Total										**$220.00**
18777	WHITE WOLF CUSTOM APPAREL	E	01	005	107	050	000	401	General Supplies	$1,183.32
18777 Total										**$1,183.32**
18778	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,954.80
18778 Total										**$25,954.80**
18779	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees	$75.00
18779	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees	$40.00
18779 Total										**$115.00**
18780	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	705	000	364	Entry Fees/Student Travel	$2,010.00
18780 Total										**$2,010.00**
18781	DECA INC	E	01	300	298	215	000	820	Dues-Memberships-Lic-Fees	$611.00
18781 Total										**$611.00**
18782	IRON RANGE PIANO LLC	E	01	300	258	003	000	350	Repairs Maint Serv	$5,000.00
18782 Total										**$5,000.00**
18783	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$26.05
18783	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$19.33
18783	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$49.05
18783	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$49.36
18783	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Utilities	$19.33
18783	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	$321.74
18783	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$193.78
18783 Total										**$678.64**
18784	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$743.09
18784 Total										**$743.09**
18785	MN HS DECA	E	01	300	298	215	000	366	Travel	$7,004.00
18785 Total										**$7,004.00**

PAYROLL 10/15/25	$849,374.39
OASDI	$50,545.54
MEDICARE	$11,825.47
PERA	$21,861.08
TRA	$53,583.74
TSA MATCH	$5,239.54
TOTAL DISBURSEMENTS & PAYROLL	**$1,249,377.16**

Seconded by that the above resolution be adopted.

Resolution adopted October 27, 2025.

Clerk

Chairperson