

October 23, 2023

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>
12299	CONSOLIDATED COMMUNICATIONS	E 01 005 606 000 000 320	Comm Telephone	\$1,449.15
12299 Total				<u>\$1,449.15</u>
12300	MDE-MCIS	E 01 302 211 000 000 394	Pmt/Oth Agncy/Ed Pur	\$1,825.00
12300 Total				<u>\$1,825.00</u>
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Label Tape Replacement	\$14.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	RETURN	\$54.00
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Motivational Animal Stickers / 500 Incentive L	\$11.87
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Swingline Stapler, Desktop Stapler, 25 Sheet C	\$24.82
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Logitech Wireless Touch K400r USB Compact Ke	\$34.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Amazon Basics Matte Finish Tape with Deskto	\$18.92
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Shee	\$67.96
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Post-it Super Sticky Notes, 24 Note Pads, 3x3 ir	\$39.98
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	24 Pack) Sticky Notes 3x3 in Post Bright Stickle	\$32.54
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	PEN PATROL Pen Holder Set of 10 Adhesive S	\$14.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	PEN PATROL Pen Holder Set of 10 Adhesive S	\$14.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	3pcs Telescopic Teachers Pointers, Extendable F	\$10.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Paper Mate Gel Pens InkJoy Pens, Medium Poi	\$11.58
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	EasyPAG 5 Pockets Mesh Wall File Holder Offic	\$22.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Upgraded Magnetic Blocks Tough Tiles STEM T	\$19.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	The Ultimate Classroom Calendar Pocket Chart	\$12.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	ONEDONE Punch Cards (Pack of 200) Reward Pu	\$12.85
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Scotch Thermal Laminator Combo Pack, Include	\$60.91
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	8 Greenery Calming Corner Classroom Posters I	\$19.59
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	50 Pieces Calm Stickers Anxiety Sensory Sticke	\$9.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Toysmith Pin Art Fidget 3D Distraction Office G	\$12.83
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Scotch Thermal Laminating Pouches, 100 Pack I	\$15.98
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	ORSEN 2 Pack LCD Writing Tablet for Kids, Colo	\$13.58
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Rolling Office Paper Organizer	\$38.59
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Balance Board Kids	\$49.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	cotch Transparent Tape, 3/4 in x 1296 in, 6 Box	\$17.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Really Good Stuff-666021-Plastic Mesh Basket	\$178.90
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Scotch Sure Start Shipping Packaging Tape, 1.:	\$13.79
12301	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/gp/product/B08QVV	\$22.98
12301	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/gp/product/B0BZMN	\$23.99
12301	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/gp/product/B0C1L4F	\$17.99
12301	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/gp/product/B0C1KKI	\$17.99
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Amazon Basics Two-Pocket Letter Folder, 25 se	\$11.72
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Freight	\$6.99
12301	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/McKesson-Bed-Pillov	\$82.17
12301	AMAZON CAPITAL SERVICES INC	E 01 005 110 000 000 401	HP 125A Cyan, Magenta, Yellow Toner Cartridg	\$445.78
12301	AMAZON CAPITAL SERVICES INC	E 01 300 810 000 000 410	Double Sided Tape	\$47.94
12301	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	RETURN	\$22.00
12301 Total				<u>\$1,553.13</u>

12302	ARROW AUTO GLASS & SUPPLY CO	E	01	112	810	000	000	350	Trim Adhesive	\$46.96
12302 Total										<u>\$46.96</u>
12303	AT & T MOBILITY	E	01	005	690	000	000	320	TABLETS	\$73.23
12303 Total										<u>\$73.23</u>
12304	BEDARD-PARKER SEAN	E	01	300	294	703	000	305	OFFICIAL	\$208.00
12304 Total										<u>\$208.00</u>
12305	BISS LOCK INC	E	01	005	810	000	000	401	Dup Keys	\$39.00
12305 Total										<u>\$39.00</u>
12306	BRISKI MELISSA	E	01	300	296	704	000	305	OFFICIAL	\$270.00
12306	BRISKI MELISSA	E	01	300	296	704	000	305	OFFICIAL	\$130.00
12306 Total										<u>\$400.00</u>
12307	CASEY JERRY S	E	01	300	296	706	000	305	OFFICIAL	\$122.00
12307 Total										<u>\$122.00</u>
12308	CENTURY LINK	E	01	005	605	000	311	320	PHONE	\$99.30
12308	CENTURY LINK	E	01	005	605	000	311	320	UTILITIES	\$99.30
12308 Total										<u>\$198.60</u>
12309	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Blower Motor Resistor	\$51.44
12309	CHRISTENSEN PARTS	E	03	005	760	000	720	401	Misc Parts & Supplies	\$52.43
12309 Total										<u>\$103.87</u>
12310	CULLIGAN WATER CONDITIONING	E	01	302	810	000	000	350	Commercial softener rental	\$39.00
12310 Total										<u>\$39.00</u>
12311	ECOLAB	E	01	118	810	000	000	350	Pest Control	\$230.25
12311 Total										<u>\$230.25</u>
12312	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$188.00
12312	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$1,415.95
12312	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,043.00
12312	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$531.95
12312	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$705.00
12312	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330	UTILITIES	\$251.75
12312	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$524.55
12312	EVELETH PUBLIC UTILITIES	E	01	116	810	000	000	331	UTILITIES	\$239.05
12312	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	330	UTILITIES	\$130.50
12312	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$94.00
12312	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$59.90
12312 Total										<u>\$5,183.65</u>
12313	FIDELDY BRYAN	E	01	300	296	704	000	305	OFFICIAL	\$361.00
12313 Total										<u>\$361.00</u>
12314	GILBERT WATER & LIGHT DEPT	E	01	005	810	000	000	332	UTILITIES	\$65.53
12314	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	\$241.05
12314	GILBERT WATER & LIGHT DEPT	E	01	100	810	000	000	330	UTILITIES	\$524.64
12314	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$66.19
12314	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$341.84
12314	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$244.22
12314 Total										<u>\$1,483.47</u>
12315	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Acrylic Sheet	\$11.98
12315	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Shelf Bracket	\$9.56
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Coupler	\$6.83
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Plumber Supplies	\$39.85
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Drill Bits	\$74.40
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Drill Bits	\$30.38
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Glass & Tile Bit	\$12.59
12315	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Hasp/ Padlock	\$10.98
12315 Total										<u>\$196.57</u>

12316	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Dispensers	\$3,587.28
12316 Total										<u>\$3,587.28</u>
12317	HUDL	E	01	300	292	000	000	820	Hudl AD Package-	\$9,400.00
12317 Total										<u>\$9,400.00</u>
12318	JOHNSON CONTROLS FIRE PROTECTION LP	E	01	300	810	000	000	350	Maint- Repair loose connection in battery	\$1,073.00
12318 Total										<u>\$1,073.00</u>
12319	L & M SUPPLY INC	E	01	116	810	000	000	350	Custodial Supplies	\$28.97
12319	L & M SUPPLY INC	E	01	300	810	000	000	350	Fasteners	\$2.18
12319	L & M SUPPLY INC	E	03	005	760	000	720	350	Fasteners	\$1.74
12319 Total										<u>\$32.89</u>
12320	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,637.70
12320	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,734.34
12320	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,637.70
12320	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,734.34
12320	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,652.24
12320	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,619.72
12320	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,773.61
12320	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,920.16
12320 Total										<u>\$17,709.81</u>
12321	MANICK LINDA	E	01	300	296	704	000	305	OFFICIAL	\$317.00
12321 Total										<u>\$317.00</u>
12322	MEDSUPPLY	E	01	300	240	000	000	430	MSBBT1 Basic Bath Towels	\$25.32
12322	MEDSUPPLY	E	01	300	240	000	000	430	MSCFT1 Classic Face Towels	\$12.48
12322	MEDSUPPLY	E	01	300	240	000	000	430	MSPC1 Pillow Cases	\$18.33
12322	MEDSUPPLY	E	01	300	240	000	000	430	MSFKS1 Fitted Knitted Sheets	\$102.67
12322	MEDSUPPLY	E	01	300	240	000	000	430	MSFLATS1 Flat Sheets	\$64.16
12322	MEDSUPPLY	E	01	300	240	000	000	430	Freight	\$35.00
12322 Total										<u>\$257.96</u>
12323	MENARDS	E	01	116	810	000	000	350	Duracell Batteries	\$60.76
12323	MENARDS	E	01	302	810	000	000	350	Plumber Supplies	\$19.67
12323	MENARDS	E	01	302	810	000	000	350	Plumber Supplies	\$44.29
12323	MENARDS	E	01	302	810	000	000	350	CREDIT	\$40.35
12323	MENARDS	E	01	300	810	000	000	350	Spring Snap	\$2.89
12323	MENARDS	E	01	116	810	000	000	420	Supplies	\$56.27
12323	MENARDS	E	01	116	810	000	000	420	Custodial Supplies	\$83.96
12323	MENARDS	E	03	005	760	000	720	350	Flex Seal Spray	\$29.74
12323	MENARDS	E	01	005	810	000	000	401	Dust Pan	\$13.99
12323 Total										<u>\$351.92</u>
12324	METRO SALES INC	E	01	101	203	000	000	386	Copier Maint 114241	\$85.06
12324	METRO SALES INC	E	01	101	203	000	000	386	Copier 110328	\$58.76
12324	METRO SALES INC	E	01	101	203	000	000	386	Copier 118611	\$60.00
12324 Total										<u>\$203.82</u>
12325	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Lower Ent Door	\$168.75
12325 Total										<u>\$168.75</u>
12326	MINER'S INC	E	01	116	203	000	000	401	OPEN HOUSE COOKIES-400	\$157.00
12326	MINER'S INC	E	01	116	203	000	000	401	WATER-200	\$31.71
12326 Total										<u>\$188.71</u>
12327	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$3,907.57
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$421.04
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$2,271.75
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$3,324.57
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$21.45
12327	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$206.29

12327	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$50.07
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$17.72
12327	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$18.54
12327	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$20.92
12327 Total										<u>\$10,259.92</u>
12328	MN ENERGY RESOURCES CORP	E	01	300	810	000	000	440	UTILITIES	\$14.59
12328 Total										<u>\$14.59</u>
12329	NORTHERN MN DENTAL INC	B	01	215	002				23OCT DENTAL	\$3,760.40
12329 Total										<u>\$3,760.40</u>
12330	O'DAY EQUIPMENT LLC	E	03	005	760	000	720	350	Garage Supplies	\$25.36
12330 Total										<u>\$25.36</u>
12331	OTSO ARTWORKS LLC	E	04	500	560	000	321	311	Youth Volleyball Shirts	\$217.44
12331	OTSO ARTWORKS LLC	E	04	500	560	000	321	311	Youth Volleyball Jerseys	\$173.03
12331	OTSO ARTWORKS LLC	E	04	500	560	000	321	311	youth Volleyball Jerseys	\$811.20
12331	OTSO ARTWORKS LLC	E	04	500	560	000	321	311	Youth Track Shirts	\$175.00
12331	OTSO ARTWORKS LLC	E	04	500	560	000	321	311	youth Track Shirts	\$250.00
12331 Total										<u>\$1,626.67</u>
12332	OZDEMIR HAZI	E	01	300	294	703	000	305	OFFICIAL	\$131.00
12332 Total										<u>\$131.00</u>
12333	PERKIO NATHANIEL A	E	01	300	294	701	000	305	OFFICIAL	\$45.00
12333 Total										<u>\$45.00</u>
12334	POWLESS KEY	E	01	300	294	703	000	305	OFFICIAL	\$199.00
12334 Total										<u>\$199.00</u>
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Bus Parts & Supplies	\$96.41
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Shop Towels	\$56.97
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Absorbant Pads	\$108.75
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Def Fluid	\$135.60
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Nitrile Gloves	\$15.58
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Shop Towel	\$18.99
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Batteries	\$569.85
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Def Fluid	\$135.60
12335	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Batteries	\$569.85
12335 Total										<u>\$1,707.60</u>
12336	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$1,333.19
12336	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,553.79
12336 Total										<u>\$2,886.98</u>
12337	SANDBERG DEEANN	E	01	300	296	704	000	305	OFFICIAL	\$318.00
12337 Total										<u>\$318.00</u>
12338	SAVELA DAWN	E	01	300	296	704	000	305	OFFICIAL	\$270.00
12338 Total										<u>\$270.00</u>
12339	SCAIA MELISSA	E	01	300	296	704	000	305	OFFICIAL	\$270.00
12339 Total										<u>\$270.00</u>
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-416830-792 Block and clamp	\$341.57
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-432884-792 jeweler's saw	\$896.45
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-432935-792 saw blades size 2	\$62.59
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-432929-792 saw blades size 0	\$62.59
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-444188-792 file set	\$123.57
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-1051242-792 snips	\$56.62
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	-48902-792 alphabet and number stamp set	\$56.56
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-444224-792 pliers set	\$415.30
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-411421-792 copper sheet metal 12x12	\$239.56
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-447650-792nu gold metal 12x12	\$230.37
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-243156-792 aluminum sheets 6x9 18Ga	\$42.16

12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-447653-792 Nu Gold wire 18ga	\$121.83
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-1006259-792 brass wire	\$55.92
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-447629-792 copper wire 16ga	\$49.40
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-567265-792 copper tooling foil	\$80.95
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-2023197-792 pony beads	\$25.57
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-053928-792 white paper ream	\$153.56
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-376316-792 blenders	\$30.44
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	2100982 pencils 144	\$70.00
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	9-455156-792 wire 20ga	\$122.43
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	Freight	\$12.67
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	2005630 - Large Wall Post it Notes	\$185.44
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	084839 - Scissors	\$38.85
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	1298144 - Highlighters	\$38.97
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	008742 - Markers	\$32.40
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	1354157 - glue sticks	\$48.60
12340	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	401	245788 - colored pencils	\$20.20
12340 Total										<u>\$3,614.57</u>
12341	SIMEK'S FARM	E	01	101	201	000	000	430	KINDERGARTEN	\$300.00
12341	SIMEK'S FARM	E	01	101	203	000	000	401	KINDERGARTEN	\$337.00
12341 Total										<u>\$637.00</u>
12342	SUMDOG, INC	E	01	101	203	000	000	401	Sumdog subscription- math	\$195.00
12342 Total										<u>\$195.00</u>
12343	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs-Laurentian	\$335.01
12343	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs- North Star	\$418.77
12343	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs- Parkview	\$167.50
12343	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs- RRHS	\$843.99
12343	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs- Laurentian	\$1,172.56
12343	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs-North Star	\$1,172.56
12343	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs- Parkview	\$167.51
12343	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs- RRHS	\$2,200.15
12343 Total										<u>\$6,478.05</u>
12344	TRACY STEVEN	E	01	300	296	704	000	305	OFFICIAL	\$201.00
12344 Total										<u>\$201.00</u>
12345	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,144.60
12345	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,281.39
12345 Total										<u>\$2,425.99</u>
12346	ZUPETZ JEFF	E	01	300	296	704	000	305	OFFICIAL	\$169.30
12346	ZUPETZ JEFF	E	01	300	296	704	000	305	OFFICIAL	\$130.00
12346 Total										<u>\$299.30</u>
12347	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$332.28
12347 Total										<u>\$332.28</u>
12348	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$46.50
12348	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$97.50
12348	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$110.87
12348 Total										<u>\$254.87</u>
12349	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	\$10.00
12349 Total										<u>\$10.00</u>
12350	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$37.81
12350	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$75.61
12350	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$37.81
12350	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$37.81
12350	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$75.61
12350	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$37.81

12350	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$425.32
12350	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$141.78
12350	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$37.81
12350	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$37.81
12350 Total										<u>\$945.18</u>
12351	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$603.29
12351 Total										<u>\$603.29</u>
12352	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$4,711.70
12352 Total										<u>\$4,711.70</u>
12353	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$24,054.00
12353	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$50,632.15
12353 Total										<u>\$74,686.15</u>
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,499.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$840.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,280.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$99.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$297.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$258.00
12354	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,311.00
12354 Total										<u>\$5,584.00</u>
12355	AMAZON CAPITAL SERVICES INC	E	01	300	260	000	000	460	Textbooks Workbooks	\$1,885.00
12355	AMAZON CAPITAL SERVICES INC	E	01	300	260	000	000	460	Textbooks Workbooks	\$65.00
12355	AMAZON CAPITAL SERVICES INC	E	01	300	260	000	000	460	Textbooks Workbooks	\$1,425.06
12355	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$16.55
12355	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	460	Textbooks Workbooks	\$206.00
12355	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$943.80
12355	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	\$127.87
12355	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	460	Textbooks/Workbooks	\$15.87
12355	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$104.93
12355	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$313.94
12355	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$75.99
12355	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$898.45
12355	AMAZON CAPITAL SERVICES INC	E	01	300	256	000	000	460	Textbooks Workbooks	\$71.86
12355	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	401	General Supplies	\$99.00
12355	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$21.93
12355	AMAZON CAPITAL SERVICES INC	E	06	300	870	000	000	311	Prof Tech Services	\$85.95
12355	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$384.86
12355	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$31.83
12355 Total										<u>\$6,773.89</u>
12356	ANATOMAGE INC	E	06	300	870	000	000	530	Equipment	\$115,635.00
12356 Total										<u>\$115,635.00</u>
12357	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	\$130.00
12357 Total										<u>\$130.00</u>
12358	APG MEDIA OF MN	E	01	005	010	000	000	380		\$2,549.45
12358	APG MEDIA OF MN	E	04	500	560	000	321	311		\$1,327.00
12358 Total										<u>\$3,876.45</u>
12359	APPLE INC	E	01	005	606	000	000	401	AS PER ATTACHED PROPOSAL NUMBER 211137	\$4,395.00
12359 Total										<u>\$4,395.00</u>
12360	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$270.00
12360 Total										<u>\$270.00</u>
12361	ATK ENTERPRISES INC	E	06	116	870	000	000	520	Bldg Improvements	\$56,791.68
12361 Total										<u>\$56,791.68</u>

12362	BAUMAN JEANNINE	E	01	300	361	000	428	366	Travel	\$312.22
12362 Total										<u>\$312.22</u>
12363	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$47,500.00
12363 Total										<u>\$47,500.00</u>
12364	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$1,280.00
12364 Total										<u>\$1,280.00</u>
12365	BRYSON III BILL	E	04	500	560	000	321	430	Instruct Supplies	\$50.00
12365 Total										<u>\$50.00</u>
12366	BSN SPORTS LLC	E	06	300	870	000	000	530	Equipment	\$5,507.45
12366	BSN SPORTS LLC	E	06	300	870	000	000	530	Equipment	\$1,102.43
12366 Total										<u>\$6,609.88</u>
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$39.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$120.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$22.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$195.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$22.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12367	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$22.00
12367 Total										<u>\$720.00</u>
12368	CEV	E	01	300	260	000	000	460	AS PER ATTACHED QUOTE: Q-25457	\$1,500.00
12368 Total										<u>\$1,500.00</u>
12369	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Repairs Maint Serv	\$18.68
12369 Total										<u>\$18.68</u>
12370	CHRISTIANSSEN ISAAC	E	01	300	270	000	000	430	Instruct Supplies	\$101.51
12370 Total										<u>\$101.51</u>
12371	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$195.00
12371	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12371	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12371	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$100.00
12371 Total										<u>\$495.00</u>
12372	COMPANION CORPORATION	E	01	116	620	000	000	305		\$1,594.67
12372	COMPANION CORPORATION	E	01	300	620	000	000	305		\$2,433.97
12372	COMPANION CORPORATION	E	01	101	620	000	000	305		\$2,433.97
12372	COMPANION CORPORATION	E	01	112	620	000	000	305		\$1,930.39
12372 Total										<u>\$8,393.00</u>
12373	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
12373 Total										<u>\$3,500.00</u>
12374	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$1,399.22
12374	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$157.00
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$778.44
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$439.25
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$29.10
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$585.15
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$302.08
12374	DALCO	E	01	112	810	000	000	350	Repairs Maint Serv	\$22.35
12374 Total										<u>\$3,712.59</u>
12375	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$165.00
12375	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$180.00
12375 Total										<u>\$345.00</u>
12376	DISTINGUISHED TROPHY	E	01	300	294	715	000	430	Instruct Supplies	\$206.28
12376 Total										<u>\$206.28</u>

12377	E SPECIAL NEEDS	E	01	112	411	000	740	433	AS PER ATTACHED QUOTE NO. 58212	\$3,492.20
12377 Total										<u>\$3,492.20</u>
12378	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$10,669.00
12378 Total										<u>\$10,669.00</u>
12379	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,131.05
12379	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$33,987.57
12379	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,097.93
12379 Total										<u>\$40,216.55</u>
12380	ENDRESEN SOUND COMPANY	E	01	300	810	000	000	350	Repairs Maint Serv	\$678.00
12380 Total										<u>\$678.00</u>
12381	EVAN-MOOR EDUCATIONAL PUBLISHERS	E	01	116	407	000	740	433	AS PER ATTACHED	\$217.92
12381	EVAN-MOOR EDUCATIONAL PUBLISHERS	E	01	116	407	000	740	433	Freight	\$6.99
12381 Total										<u>\$224.91</u>
12382	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$16.74
12382 Total										<u>\$16.74</u>
12383	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$65,648.76
12383 Total										<u>\$65,648.76</u>
12384	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$75,777.29
12384	HARBOR CITY MASONRY INC	E	06	116	870	000	000	520	Bldg Improvements	\$35,974.51
12384 Total										<u>\$111,751.80</u>
12385	HENRY SCHEIN INC	E	01	300	292	000	000	401	General Supplies	\$145.06
12385	HENRY SCHEIN INC	E	01	300	292	000	000	401	General Supplies	\$71.36
12385	HENRY SCHEIN INC	E	01	300	292	000	000	401	General Supplies	\$89.84
12385	HENRY SCHEIN INC	E	01	300	292	000	000	401	General Supplies	\$325.70
12385 Total										<u>\$631.96</u>
12386	HILL KRISTY	E	04	500	560	000	321	430	Instruct Supplies	\$575.14
12386 Total										<u>\$575.14</u>
12387	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$117.78
12387 Total										<u>\$117.78</u>
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$165.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12388	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
12388 Total										<u>\$1,055.00</u>
12389	HOUGHTON MIFFLIN HARCOURT	E	01	101	203	000	000	460	AS PER ATTACHED PROPOSAL #008845208	\$2,668.94
12389	HOUGHTON MIFFLIN HARCOURT	E	01	116	203	000	000	460	AS PER ATTACHED PROPOSAL #008845208	\$1,034.48
12389	HOUGHTON MIFFLIN HARCOURT	E	01	112	203	000	000	460	AS PER ATTACHED PROPOSAL #008845208	\$1,034.48
12389 Total										<u>\$4,737.90</u>
12390	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$325,280.00
12390	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	311	Prof Tech Services	\$210,445.91
12390 Total										<u>\$535,725.91</u>
12391	IMSE	E	01	005	640	000	316	311	AS PER ATTACHED QUOTE #252922	\$1,500.00
12391	IMSE	E	01	112	216	000	401	430	AS PER ATTACHED QUOTE #249584	\$784.80
12391	IMSE	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE #257336	\$259.95
12391 Total										<u>\$2,544.75</u>

12392	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,750.00
12392 Total										<u>\$1,750.00</u>
12393	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$6,078.28
12393 Total										<u>\$6,078.28</u>
12394	ISD #97	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$250.00
12394 Total										<u>\$250.00</u>
12395	ISMIL CHRIS	E	01	300	294	702	000	430	Instruct Supplies	\$79.98
12395	ISMIL CHRIS	E	01	300	296	702	000	430	Instruct Supplies	\$79.98
12395	ISMIL CHRIS	E	01	300	296	702	000	364		\$236.25
12395	ISMIL CHRIS	E	01	300	294	702	000	364		\$236.25
12395 Total										<u>\$632.46</u>
12396	JOHNSON ADAM	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12396 Total										<u>\$100.00</u>
12397	JOHNSON CONTROLS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$717.50
12397 Total										<u>\$717.50</u>
12398	KARICH BRIAN	E	01	300	296	704	000	305	Consulting Fees	\$130.00
12398	KARICH BRIAN	E	01	300	296	704	000	305	Consulting Fees	\$34.00
12398 Total										<u>\$164.00</u>
12399	KIPPLEY MIKE	E	01	300	296	702	000	364	Entry Fees/Student Travel	\$21.13
12399 Total										<u>\$21.13</u>
12400	KLEUSCH LYLE	E	01	300	294	701	000	305	Consulting Fees	\$60.00
12400	KLEUSCH LYLE	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12400	KLEUSCH LYLE	E	01	300	294	701	000	305	Consulting Fees	\$20.00
12400 Total										<u>\$180.00</u>
12401	KOWALSKI TERRI	E	01	300	230	000	000	460	Textbooks Workbooks	\$37.00
12401 Total										<u>\$37.00</u>
12402	KRAGE SAMANTHA	E	01	005	107	050	000	401	General Supplies	\$83.69
12402 Total										<u>\$83.69</u>
12403	KRUSE KEITH	E	03	005	750	000	720	311	Prof Tech Services	\$75.00
12403	KRUSE KEITH	E	03	005	760	000	720	350	Repairs Maint Serv	\$210.00
12403 Total										<u>\$285.00</u>
12404	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$49.00
12404	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$18.44
12404	KUSH-JEFFERY SHANON	E	04	500	580	046	325	430	Instructional Supply	\$94.99
12404	KUSH-JEFFERY SHANON	E	04	500	582	000	344	366	Travel	\$31.44
12404 Total										<u>\$193.87</u>
12405	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$10,100.00
12405 Total										<u>\$10,100.00</u>
12406	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$57.98
12406	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$30.98
12406	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$284.91
12406	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$67.94
12406	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$113.88
12406 Total										<u>\$555.69</u>
12407	LAMINATION DEPOT	E	01	112	203	000	000	401	SKU: S15G251, TRU-LAM 1.5 MIL STANDARD R	\$197.88
12407 Total										<u>\$197.88</u>
12408	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$1,290.00
12408 Total										<u>\$1,290.00</u>
12409	MAVO SYSTEMS INC	E	06	116	870	000	000	520	Bldg Improvements	\$520,608.55
12409 Total										<u>\$520,608.55</u>
12410	MCDONALD TOM	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12410 Total										<u>\$100.00</u>

12411	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$6.99
12411	MENARDS	E	04	500	582	000	344	430	Instructional Supply	\$99.96
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$377.04
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$161.88
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$139.32
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$135.02
12411	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$47.72
12411	MENARDS	E	04	500	582	000	344	401	General Supplies	\$4.38
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$406.32
12411	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$134.61
12411	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,794.14
12411	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$20.88
12411	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$256.03
12411	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$59.99
12411 Total										<u>\$3,644.28</u>
12412	MESABI SIGN CO INC	E	01	116	203	007	000	430	Instruct Supplies	\$330.00
12412 Total										<u>\$330.00</u>
12413	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$5,711.21
12413 Total										<u>\$5,711.21</u>
12414	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$956.15
12414	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,449.35
12414	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$486.37
12414	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$360.06
12414	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$414.13
12414 Total										<u>\$3,666.06</u>
12415	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$59.91
12415	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$12.75
12415	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$9.17
12415	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$23.83
12415	MINER'S INC	E	01	005	690	000	510	366	Travel	\$64.05
12415 Total										<u>\$169.71</u>
12416	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$134.25
12416 Total										<u>\$134.25</u>
12417	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$98.43
12417 Total										<u>\$98.43</u>
12418	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$444.78
12418	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$3,409.98
12418	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$815.43
12418	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
12418	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$595.00
12418	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
12418	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$222.39
12418	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$1,408.47
12418	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$5,559.00
12418 Total										<u>\$15,267.00</u>
12419	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	401	General Supplies	\$230.00
12419 Total										<u>\$230.00</u>

12420	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$369,052.06
12420 Total										<u>\$369,052.06</u>
12421	NASCO	E	01	112	212	000	000	430	AS PER ATTACHED	\$513.34
12421	NASCO	E	01	101	240	000	000	430	AS PER ATTACHED	\$526.06
12421 Total										<u>\$1,039.40</u>
12422	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	\$60.00
12422	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	\$61.00
12422	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12422	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	\$61.00
12422 Total										<u>\$282.00</u>
12423	PBL WORKS	E	01	005	640	000	316	366	Travel	\$57,200.00
12423 Total										<u>\$57,200.00</u>
12424	PERKIO NATHANIEL A	E	01	300	294	701	000	305	Consulting Fees	\$60.00
12424 Total										<u>\$60.00</u>
12425	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$6,400.00
12425 Total										<u>\$6,400.00</u>
12426	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,380.00
12426 Total										<u>\$2,380.00</u>
12427	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$18.94
12427	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$4,147.09
12427	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$2,068.74
12427	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$524.83
12427 Total										<u>\$6,759.60</u>
12428	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12428	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	\$45.00
12428 Total										<u>\$145.00</u>
12429	RADKO IRON & SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$293.12
12429 Total										<u>\$293.12</u>
12430	RAM	B	01	215	270				Payroll Deductions-WC	\$7,861.86
12430 Total										<u>\$7,861.86</u>
12431	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,138.08
12431 Total										<u>\$1,138.08</u>
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	101	203	000	000	401		\$39.32
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	407	000	740	433		\$9.14
12432	RANGE OFFICE SUPPLY & EQUIP.CO	B	01	130	000					\$57.45
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	02	005	770	000	701	401		\$32.93
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	04	500	581	000	344	430		\$266.46
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	250	000	000	434	Instruct Supplies	\$80.00
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	230	000	000	434		\$4.34
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	215	000	000	434		\$116.76
12432	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies	\$174.61
12432 Total										<u>\$781.01</u>
12433	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$22.50
12433 Total										<u>\$22.50</u>
12434	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$3,415.25
12434 Total										<u>\$3,415.25</u>
12435	RI MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$377,135.49
12435 Total										<u>\$377,135.49</u>
12436	ROCK RIDGE HIGH SCHOOL ACTIVITY FUND	E	01	005	020	000	000	401	General Supplies	\$300.00
12436 Total										<u>\$300.00</u>
12437	SCAIA TODD	E	01	300	296	704	000	305	Consulting Fees	\$130.00
12437 Total										<u>\$130.00</u>

12438	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	AS PER ATTACHED	\$643.23
12438 Total										<u>\$643.23</u>
12439	SCHOOL SPECIALTY LLC	E	01	300	211	000	000	430	Instruct Supplies	\$44.18
12439 Total										<u>\$44.18</u>
12440	SHERWIN WILLIAMS	E	05	300	850	052	302	520	Bldg Improvements	\$444.08
12440 Total										<u>\$444.08</u>
12441	SHI	E	01	300	257	000	000	456	AS PER ATTACHED QUOTATION # 23961202	\$1,050.00
12441 Total										<u>\$1,050.00</u>
12442	SODREN BRIAN	E	01	300	294	702	000	364	Entry Fees/Student Travel	\$63.31
12442 Total										<u>\$63.31</u>
12443	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$344.50
12443 Total										<u>\$344.50</u>
12444	ST GERMAIN'S CABINET INC	E	06	116	870	000	000	520	Bldg Improvements	\$28,500.00
12444 Total										<u>\$28,500.00</u>
12445	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,285.20
12445	TEACHERS ON CALL	E	01	101	420	000	740	307		\$1,106.70
12445	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,082.90
12445	TEACHERS ON CALL	E	01	116	420	000	740	307		\$547.40
12445	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,737.40
12445	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,279.25
12445	TEACHERS ON CALL	E	01	101	420	000	740	307		\$690.20
12445	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,071.00
12445	TEACHERS ON CALL	E	01	116	420	000	740	307		\$981.75
12445	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,886.15
12445 Total										<u>\$11,667.95</u>
12446	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$130,246.09
12446	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$11,672.65
12446 Total										<u>\$141,918.74</u>
12447	TODD SIGNS	E	06	300	870	000	000	311	Prof Tech Services	\$5,000.00
12447	TODD SIGNS	E	06	300	870	000	000	311	Prof Tech Services	\$4,875.00
12447 Total										<u>\$9,875.00</u>
12448	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$3,725.00
12448 Total										<u>\$3,725.00</u>
12449	TRIMARK INDUSTRIAL	E	01	300	255	000	000	430	Instruct Supplies	\$159.36
12449	TRIMARK INDUSTRIAL	E	01	300	255	000	000	430	Instruct Supplies	\$202.50
12449 Total										<u>\$361.86</u>
12450	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$130.00
12450	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$77.00
12450 Total										<u>\$207.00</u>
12451	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$40.27
12451 Total										<u>\$40.27</u>
12452	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$71,771.23
12452 Total										<u>\$71,771.23</u>
12453	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$112,851.45
12453 Total										<u>\$112,851.45</u>
12454	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$787.72
12454 Total										<u>\$787.72</u>
12455	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$44.40
12455 Total										<u>\$44.40</u>
12456	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$4,929.90
12456	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$82.20
12456	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$63.60
12456	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$91.75

12456	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$9.00
12456	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$102.60
12456	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$65.50
12456	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$111.37
12456	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$10.79
12456	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
12456	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$151.35
12456	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$76.75
12456	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$2,616.58
12456	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$103.97
12456 Total										<u>\$8,953.86</u>
12457	VISSER DARREN	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12457 Total										<u>\$100.00</u>
12458	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$30.00
12458	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$40.00
12458	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$1,662.50
12458	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$185.00
12458	W A FISHER COMPANY	E	04	500	560	000	321	311	Prof Tech Services	\$495.00
12458 Total										<u>\$2,412.50</u>
12459	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	\$100.00
12459 Total										<u>\$100.00</u>
12460	WINTER MARK	E	01	005	107	050	000	366	Travel	\$255.47
12460 Total										<u>\$255.47</u>
12461	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$9,600.00
12461 Total										<u>\$9,600.00</u>
12462	DOLLAMUR LP	E	01	300	294	711	000	430		\$3,000.00
12462	DOLLAMUR LP	R	01	005	000	000	000	099		\$3,500.00
12462 Total										<u>\$6,500.00</u>
12463	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$103,337.49
12463	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$156,095.64
12463 Total										<u>\$259,433.13</u>
12464	ABSOLUTE FIRE PROTECTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$10,222.00
12464 Total										<u>\$10,222.00</u>
12465	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$117,176.81
12465 Total										<u>\$117,176.81</u>
12466	HARBOR CITY MASONRY INC	E	06	116	870	000	000	520	Bldg Improvements	\$72,200.00
12466 Total										<u>\$72,200.00</u>
12467	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$422,928.60
12467 Total										<u>\$422,928.60</u>
12468	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$14,962.50
12468	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$256,437.77
12468 Total										<u>\$271,400.27</u>
12469	NORTHERN DOOR & HARDWARE INC	E	06	116	870	000	000	520	Bldg Improvements	\$38,074.40
12469 Total										<u>\$38,074.40</u>
12470	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$22,686.00
12470 Total										<u>\$22,686.00</u>
12471	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$354,884.23
12471 Total										<u>\$354,884.23</u>
12472	ST GERMAIN'S CABINET INC	E	06	116	870	000	000	520	Bldg Improvements	\$19,000.00
12472 Total										<u>\$19,000.00</u>
12473	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$55,438.20
12473	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$224,200.00
12473 Total										<u>\$279,638.20</u>

12474	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$33,791.50
12474 Total										<u>\$33,791.50</u>
12475	WELLS CONCRETE PRODUCTS COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,000.00
12475 Total										<u>\$2,000.00</u>
290904	PAYROLL 10/13/23									\$863,015.30
	OASDI									\$50,994.04
	MEDICARE									\$12,058.58
	PERA									\$22,161.95
	TRA									\$48,643.31
	TSA MATCH									\$4,390.19
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$5,919,705.60</u>

Seconded by

that the above resolution be adopted.

Resolution adopted October 23, 2023.

Clerk

Chairperson