May 12, 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
17505	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$73.48
17505 Total				**$73.48**
17506	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	$3,622.66
17506	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	$4,896.18
17506	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$280.55
17506	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$70.32
17506	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	$1,307.58
17506 Total				**$10,177.29**
17507	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
17507 Total				**$105.14**
17508	AIKEY ELECTRIC LLC	E 01 117 810 000 000 350	Repairs Maint Serv	$1,500.00
17508	AIKEY ELECTRIC LLC	E 03 005 760 000 720 350	Repairs Maint Serv	$467.58
17508	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	$614.17
17508 Total				**$2,581.75**
17509	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	$37.37
17509	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	$231.38
17509	AMAZON CAPITAL SERVICES INC	E 01 101 203 401 000 430	Instructional Supply	$110.64
17509	AMAZON CAPITAL SERVICES INC	E 01 112 412 000 740 433	Ind Instructnl Mtrls	$31.97
17509	AMAZON CAPITAL SERVICES INC	E 01 101 203 401 000 430	Instructional Supply	$77.73
17509	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	$26.75
17509	AMAZON CAPITAL SERVICES INC	E 01 300 050 000 000 401	General Supplies	$1,013.17
17509	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	$575.71
17509	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	$27.58
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 226 000 401	General Supplies	$646.89
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 226 000 401	General Supplies	$227.83
17509	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 401	General Supplies	$162.39
17509	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$499.33
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	$115.99
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 226 000 401	General Supplies	$644.19
17509	AMAZON CAPITAL SERVICES INC	E 01 101 203 401 000 430	Instructional Supply	$103.73
17509	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	General Supplies	$299.47
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	$188.99
17509	AMAZON CAPITAL SERVICES INC	E 01 300 211 226 000 401	General Supplies	$470.82
17509	AMAZON CAPITAL SERVICES INC	E 01 300 050 000 000 401	General Supplies	$31.39
17509	AMAZON CAPITAL SERVICES INC	E 01 116 401 000 740 433	Sup/Mat Indiv Instr	$99.15
17509 Total				**$5,622.47**
17510	ANDRIE JADE	E 01 300 250 000 000 430	Instruct Supplies	$1,024.43
17510 Total				**$1,024.43**
17511	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 420	Repair Supplies	$26.65
17511	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	$50.00
17511	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	$50.00
17511 Total				**$126.65**
17512	ARROWHEAD TRANSIT	E 03 005 760 000 720 350	March/April bus washes	$15.00
17512 Total				**$15.00**

17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$1,414.94
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$109.00
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$3,882.83
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$537.05
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$426.29
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$907.49
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$860.14
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$578.39
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$56.80
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$6,933.22
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$2,981.33
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$59.68
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$260.05
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$2,548.32
17513	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$2,025.49
17513 Total										**$23,581.02**
17514	BABBICH BILL	E	01	300	294	714	733	365	Interdept Transport	$46.31
17514 Total										**$46.31**
17515	BAINTER DIANE	E	01	005	199	000	000	319	Other Personal Srvcs	$217.50
17515 Total										**$217.50**
17516	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	$80.00
17516	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	$220.00
17516 Total										**$300.00**
17517	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	$160.00
17517	BAUDHUIN CHRISTOPHER	E	01	300	296	716	000	305	Consulting Fees	$60.00
17517	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	$60.00
17517	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	$120.00
17517	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	$120.00
17517	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	$20.00
17517 Total										**$540.00**
17518	BENNETT OPPELT MARY ANN	E	01	005	199	000	000	319	Other Personal Srvcs	$217.50
17518 Total										**$217.50**
17519	BSN SPORTS LLC	E	01	300	294	714	000	430		$82.45
17519	BSN SPORTS LLC	E	01	300	296	714	000	430		$82.44
17519 Total										**$164.89**
17520	BURJA HEATHER	E	01	005	199	000	000	319	Other Personal Srvcs	$312.00
17520 Total										**$312.00**
17521	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$189.45
17521 Total										**$189.45**
17522	CHRISTENSON CONSTANCE	E	01	005	199	000	000	319	Other Personal Srvcs	$210.00
17522 Total										**$210.00**
17523	CHRISTIANSEN EMILY	E	01	005	107	050	000	366	Travel	$2,661.15
17523 Total										**$2,661.15**
17524	CITY OF VIRGINIA	E	01	005	199	000	000	319	Other Personal Srvcs	$1,471.90
17524 Total										**$1,471.90**
17525	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	01	005	107	050	000	401	General Supplies	$500.00
17525 Total										**$500.00**
17526	CLOQUET GOLF TEAM	E	01	300	294	715	000	364		$120.00
17526	CLOQUET GOLF TEAM	E	01	300	296	715	000	364		$120.00
17526 Total										**$240.00**
17527	CREP BRADLEY J	E	01	005	199	000	000	319	Other Personal Srvcs	$217.50
17527 Total										**$217.50**

17528	CREP SHARON A	E	01	005	199	000	000	319	Other Personal Srvcs	$228.75
17528 Total										**$228.75**
17529	DEAN TOM	E	01	005	199	000	000	319	Other Personal Srvcs	$270.00
17529 Total										**$270.00**
17530	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$768.00
17530	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$258.75
17530 Total										**$1,026.75**
17531	ECK ELEANOR	E	01	005	199	000	000	319	Other Personal Srvcs	$213.75
17531 Total										**$213.75**
17532	EDWARDSON ELAINE I	E	01	005	199	000	000	319	Other Personal Srvcs	$253.50
17532 Total										**$253.50**
17533	ELLIOTT MISTY	E	01	005	640	000	316	366	Travel	$109.20
17533 Total										**$109.20**
17534	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	$1,869.52
17534 Total										**$1,869.52**
17535	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$316.39
17535 Total										**$316.39**
17536	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATION # 25-3895 R1	$612.00
17536 Total										**$612.00**
17537	FOOTPRINT PROMOTIONAL ADVERTISING	E	01	005	107	050	000	401	General Supplies	$160.16
17537 Total										**$160.16**
17538	FRIEDLIEB EVAN	E	01	005	107	050	000	366	Travel	$666.96
17538 Total										**$666.96**
17539	GAGNON GLORIA J	E	01	005	199	000	000	319	Other Personal Srvcs	$330.75
17539 Total										**$330.75**
17540	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$32.99
17540	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$41.99
17540	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$54.98
17540	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$11.99
17540	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	$43.98
17540	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$17.38
17540 Total										**$203.31**
17541	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$594.09
17541 Total										**$594.09**
17542	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	$1,680.00
17542 Total										**$1,680.00**
17543	HAMMER KYLE	E	01	300	361	000	475	430	Instruct Supplies	$1,283.75
17543 Total										**$1,283.75**
17544	HANCOCK SUSAN M	E	01	005	199	000	000	319	Other Personal Srvcs	$285.75
17544 Total										**$285.75**
17545	HARRIS ALYSSA	E	01	300	296	714	733	361	Private Trans Cont	$60.45
17545 Total										**$60.45**
17546	HAUGEN HOLLY	E	01	005	199	000	000	319	Other Personal Srvcs	$210.00
17546 Total										**$210.00**
17547	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$890.00
17547 Total										**$890.00**
17548	HEGGERTY	E	01	005	030	000	000	406	AS PER ATTACHED PRICE QUOTE 723225	$288.36
17548	HEGGERTY	E	01	005	030	000	000	460	AS PER ATTACHED PRICE QUOTE 724026	$288.36
17548 Total										**$576.72**
17549	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	$165.84
17549	HILLYARD / HUTCHINSON	E	01	101	810	000	000	350	Repair & Maint Service	$314.18
17549 Total										**$480.02**

17550	HOAG MIKE	E	01	005	640	000	316	366	Travel		$37.91
17550 Total											**$37.91**
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$1,300.00
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$141.75
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$42.00
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$42.00
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$31.50
17551	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$141.75
17551 Total											**$1,699.00**
17552	HORIZON COMMERCIAL POOLS	E	01	300	810	000	000	350	Pool chemical cleaner/test tubes		$565.51
17552 Total											**$565.51**
17553	HUNT ELECTRIC CORPORATION	E	01	005	107	050	000	401	General Supplies		$6,920.00
17553 Total											**$6,920.00**
17554	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc		$35,744.68
17554 Total											**$35,744.68**
17555	ISD #2711	E	01	300	296	715	000	364			$180.00
17555	ISD #2711	E	01	300	294	715	000	364			$180.00
17555 Total											**$360.00**
17556	ISD #318	E	01	300	296	716	000	364	Entry Fees/Student Travel		$100.00
17556 Total											**$100.00**
17557	ISD #695	E	01	300	361	951	428	303	Purchased Services		$3,092.74
17557 Total											**$3,092.74**
17558	ISD #701	E	01	300	361	957	428	303			$2,914.77
17558	ISD #701	E	01	300	361	957	475	303			$4,916.51
17558 Total											**$7,831.28**
17559	I-STATE TRUCK CENTERS	E	03	005	760	000	720	442	Vehicle Gas & Oil		$205.99
17559	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv		$49.96
17559 Total											**$255.95**
17560	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees		$110.00
17560	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees		$40.00
17560	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees		$175.00
17560	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees		$110.00
17560	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees		$68.00
17560	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees		$30.00
17560 Total											**$533.00**
17561	JAY'S PAC-N-SHIP	E	01	005	105	000	000	329	Postage		$25.00
17561 Total											**$25.00**
17562	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees		$175.00
17562	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees		$30.00
17562	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees		$100.00
17562	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees		$30.00
17562	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees		$175.00
17562	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees		$190.00
17562 Total											**$700.00**
17563	KELLER FENCE COMPANY-NORTH INC	E	06	005	870	000	000	311	Prof Tech Services		$4,121.50
17563 Total											**$4,121.50**
17564	KEMEN ELYSA	E	01	300	211	000	320	366	Travel		$345.48
17564 Total											**$345.48**
17565	KERN BARBARA	E	01	005	199	000	000	319	Other Personal Srvcs		$213.75
17565 Total											**$213.75**
17566	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv		$40.97
17566	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$58.49

17566	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	$8.98
17566 Total										**$108.44**
17567	LCS COACHES INC	E	01	300	294	714	733	361	Track to Bemidji 4/1/25	$1,746.65
17567	LCS COACHES INC	E	01	300	294	714	733	361	B Baseball to Maple Grove/Twins game 4/11-4,	$2,111.55
17567	LCS COACHES INC	E	01	300	294	701	733	361	Tennis to Cloquet 4/15/25	$1,138.70
17567	LCS COACHES INC	E	01	300	296	716	733	361	Softball to Proctor 4/23/25	$1,251.96
17567	LCS COACHES INC	E	01	300	296	716	733	361	Softball to Bemidji 4/22/25	$1,529.66
17567	LCS COACHES INC	E	01	300	294	713	733	361	Baseball to Duluth 4/24/25	$1,338.92
17567	LCS COACHES INC	E	01	300	294	705	733	361	Tennis to Grand Rapids 4/16/25	$1,131.35
17567 Total										**$10,248.79**
17568	LESCARBEAU JOE	E	01	300	294	713	000	305	Consulting Fees	$50.00
17568	LESCARBEAU JOE	E	01	300	294	713	000	305	Consulting Fees	$50.00
17568 Total										**$100.00**
17569	LIIMATTA JEREMY	E	01	005	199	000	000	319	Other Personal Srvcs	$18.00
17569 Total										**$18.00**
17570	LINDSETH RENEE	E	01	005	199	000	000	319	Other Personal Srvcs	$330.00
17570 Total										**$330.00**
17571	LITTLER JACOB G	E	01	005	199	000	000	319	Other Personal Srvcs	$270.00
17571 Total										**$270.00**
17572	MACCALLUM ROSS INC	E	01	005	020	000	000	311	Prof Tech Services	$15,000.00
17572 Total										**$15,000.00**
17573	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	349	305	Cons Fee/Fee For Srv, LTFM HAZ MATERIALS	$1,400.00
17573 Total										**$1,400.00**
17574	MANNI SCOTT	E	01	116	216	000	401	433	Ind Instructnl Mtrls	$426.77
17574 Total										**$426.77**
17575	MANNINEN DEBRA L	E	01	005	199	000	000	319	Other Personal Srvcs	$312.00
17575 Total										**$312.00**
17576	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$399.00
17576 Total										**$399.00**
17577	MENARDS	E	04	500	580	000	325	430	Instructional Supply	$38.43
17577	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$86.90
17577	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$498.21
17577	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$70.56
17577	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$24.99
17577	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$118.92
17577	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$593.29
17577	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$297.86
17577	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$55.94
17577	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$12.10
17577 Total										**$1,797.20**
17578	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$5,772.50
17578	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
17578	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$890.27
17578 Total										**$6,722.77**
17579	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	$687.68
17579 Total										**$687.68**
17580	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$19.33
17580	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$10.19
17580	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$10.76
17580	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$34.43
17580	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$42.40
17580	MINER'S INC	E	01	300	292	000	000	401	General Supplies	$63.98

17580	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$49.64
17580 Total										**$230.73**
17581	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$2,146.53
17581 Total										**$2,146.53**
17582	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$1,054.68
17582 Total										**$1,054.68**
17583	MN BOARD OF SCHOOL ADMINISTRATORS	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$750.00
17583 Total										**$750.00**
17584	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	$1,416.00
17584 Total										**$1,416.00**
17585	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Repair Supplies	$91.57
17585 Total										**$91.57**
17586	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$148,070.16
17586 Total										**$148,070.16**
17587	NTS	E	06	005	870	000	000	311	Prof Tech Services	$1,525.15
17587 Total										**$1,525.15**
17588	O'CONNELL RYAN	E	01	005	199	000	000	319	Other Personal Srvcs	$306.00
17588 Total										**$306.00**
17589	OMERSA PAMELA	E	01	005	199	000	000	319	Other Personal Srvcs	$213.75
17589 Total										**$213.75**
17590	PARALLEL TECHNOLOGIES INC	E	01	005	606	000	000	401	General Supplies	$772.00
17590	PARALLEL TECHNOLOGIES INC	E	06	005	870	000	000	311	Prof Tech Services	$18,127.77
17590 Total										**$18,899.77**
17591	PARENTEAU JOHN L	E	01	300	296	716	000	305	Consulting Fees	$100.00
17591 Total										**$100.00**
17592	PERRAULT DONNA M	E	01	005	199	000	000	319	Other Personal Srvcs	$345.75
17592 Total										**$345.75**
17593	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	706	000	364	Entry Fees/Student Travel	$150.00
17593 Total										**$150.00**
17594	PLATT TYLER C	E	01	300	294	713	000	305	Consulting Fees	$120.00
17594	PLATT TYLER C	E	01	300	294	713	000	305	Consulting Fees	$20.00
17594 Total										**$140.00**
17595	POLITANO BARBARA	E	01	005	199	000	000	319	Other Personal Srvcs	$213.75
17595 Total										**$213.75**
17596	RAM	B	01	215	270				Payroll Deductions-WC	$9,637.41
17596 Total										**$9,637.41**
17597	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$226.95
17597	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$138.44
17597	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$135.60
17597 Total										**$500.99**
17598	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,545.75
17598 Total										**$1,545.75**
17599	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$255.80
17599	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$379.80
17599	RANGE PAPER CORPORATION	E	03	005	760	000	720	420	Repair Supplies	$53.58
17599 Total										**$689.18**
17600	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	$475.69
17600 Total										**$475.69**
17601	REGION 7A	E	01	300	294	705	000	364	Entry Fees/Student Travel	$190.00
17601 Total										**$190.00**
17602	RIFTON EQUIPMENT	E	01	300	404	000	372	433	AS PER ATTACHED ($6,075.00 - $1,518.75 SCHC	$4,556.25
17602	RIFTON EQUIPMENT	E	01	112	403	000	740	433	AS PER ATTACHED	$754.50
17602 Total										**$5,310.75**

17603	SADAR DONNA	E	01	005	199	000	000	319	Other Personal Srvcs	$236.25
17603 Total										**$236.25**
17604	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	$175.00
17604 Total										**$175.00**
17605	SCHANLAUB LEON	E	01	005	199	000	000	319	Other Personal Srvcs	$131.25
17605 Total										**$131.25**
17606	SCHOOL SPECIALTY LLC	E	04	500	580	000	325	401	2136190 Childcraft Bamboo Early Learning Stat	$458.34
17606	SCHOOL SPECIALTY LLC	E	04	500	580	000	325	401	2102884 ChuBuddy Bumpy Bloks, Blue Item Nur	$38.96
17606	SCHOOL SPECIALTY LLC	E	04	500	580	000	325	401	2100411 Miniland Portable Light Pad, 21 Inche:	$138.96
17606	SCHOOL SPECIALTY LLC	E	04	500	580	000	325	401	2103238 Hasbro Classic Mrs. Potato Head Item	$12.02
17606	SCHOOL SPECIALTY LLC	E	04	500	580	000	325	401	2103239 Hasbro Classic Mr. Potato Head Item I	$23.38
17606 Total										**$671.66**
17607	SEBUNIA RICHARD	E	01	005	199	000	000	319	Other Personal Srvcs	$213.75
17607 Total										**$213.75**
17608	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		$78.93
17608	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$78.93
17608	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		$78.93
17608	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		$78.93
17608	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		$78.93
17608 Total										**$394.65**
17609	SHYKES LINDA	E	01	005	199	000	000	319	Other Personal Srvcs	$220.50
17609 Total										**$220.50**
17610	SNICKERS PIZZA	E	01	005	107	050	000	401	General Supplies	$640.00
17610 Total										**$640.00**
17611	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	$105.09
17611 Total										**$105.09**
17612	STRASSER TIM	E	04	500	560	000	321	430	Instruct Supplies	$45.24
17612 Total										**$45.24**
17613	SULLIVAN THOMAS W	E	01	300	294	713	000	305	Consulting Fees	$190.00
17613 Total										**$190.00**
17614	SURLA LARRY W	E	01	005	810	000	000	350	Snow plowing & Sanding 4/2-4/3/25	$7,940.00
17614 Total										**$7,940.00**
17615	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$809.16
17615	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	$1,818.90
17615 Total										**$2,628.06**
17616	TEACHERS ON CALL	E	01	116	640	000	000	303	Subs	$902.47
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	$376.57
17616	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	$1,873.11
17616	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	$564.86
17616	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	$551.87
17616	TEACHERS ON CALL	E	01	112	640	000	000	305	Subs	$727.17
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	$87.65
17616	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	$3,116.46
17616	TEACHERS ON CALL	E	01	101	640	000	000	303	Subs	$389.56
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	$194.78
17616	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	$389.56
17616	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	$389.56
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	$181.79
17616	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	$876.51
17616	TEACHERS ON CALL	E	01	112	640	000	000	305	Subs	$558.36
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	$389.56
17616	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	$1,408.89
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	$389.56

17616	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	$2,025.71
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	$143.88
17616	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	$695.42
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	$2,362.03
17616	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	$1,870.45
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	$1,270.94
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	$2,338.07
17616	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	$869.28
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	$1,774.52
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	$911.24
17616	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	$1,258.95
17616	TEACHERS ON CALL	E	01	300	211	000	000	305	RRHS Support Service	$143.88
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	$1,810.51
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	$194.78
17616	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	$960.91
17616	TEACHERS ON CALL	E	01	101	640	000	000	303	Subs	$389.56
17616	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	$1,356.95
17616	TEACHERS ON CALL	E	01	112	640	000	000	305	Subs	$727.17
17616	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	$1,097.25
17616	TEACHERS ON CALL	E	01	300	361	000	475	366	Subs	$973.90
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	$779.12
17616	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	$3,109.98
17616	TEACHERS ON CALL	E	01	101	640	000	000	303	Subs	$389.56
17616	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	$97.39
17616	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	$675.24
17616	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	$194.78
17616	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	$740.15
17616	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	$902.47
17616	TEACHERS ON CALL	E	01	300	640	000	000	303	Subs	$194.78
17616	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	$168.81
17616	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	$2,545.12
17616 Total										**$46,341.09**
17617	THE PROMISE IS YOU	E	01	005	107	050	000	401	General Supplies	$3,000.00
17617 Total										**$3,000.00**
17618	THOMPSON LORI	E	01	300	211	000	320	430	Instruct Supplies	$1,010.60
17618 Total										**$1,010.60**
17619	THORNBLOOM NEAL F	E	01	300	296	714	000	305		$12.50
17619	THORNBLOOM NEAL F	E	01	300	294	714	000	305		$12.50
17619	THORNBLOOM NEAL F	E	01	300	296	714	000	305		$57.50
17619	THORNBLOOM NEAL F	E	01	300	294	714	000	305		$57.50
17619 Total										**$140.00**
17620	TITAN ENVIRONMENTAL INC	E	06	005	870	000	000	311	Prof Tech Services	$9,748.78
17620 Total										**$9,748.78**
17621	TOWN OF WUORI	E	01	005	199	000	000	319	Other Personal Srvcs	$1,354.50
17621 Total										**$1,354.50**
17622	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	$1,671.17
17622 Total										**$1,671.17**
17623	UHL COMPANY INC	E	01	300	810	000	000	350	Worked on Gym AHU RRHS	$1,032.50
17623 Total										**$1,032.50**
17624	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	$1,226.67
17624 Total										**$1,226.67**

17625	VIRGINIA GOLF COURSE	E	01	300	294	715	000	364		$520.00
17625	VIRGINIA GOLF COURSE	E	01	300	296	715	000	364		$350.00
17625 Total										**$870.00**
17626	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		$32,042.57
17626	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$14,459.76
17626	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$70.97
17626	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		$115.41
17626	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		$60.10
17626	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		$401.82
17626	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		$1,001.07
17626	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	$1,067.21
17626	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$917.46
17626	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		$808.23
17626	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		$327.40
17626	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		$7,858.66
17626	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		$3,638.46
17626	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	$61.96
17626 Total										**$62,831.08**
17627	VOYAGEUR BUS COMPANY INC	E	01	300	294	714	733	361	Track to Nashwauk-Keewatin HS 4/22/25	$1,554.66
17627	VOYAGEUR BUS COMPANY INC	E	01	300	294	714	733	361	Boys Track to Grand Rapids 4/22/25	$1,680.08
17627	VOYAGEUR BUS COMPANY INC	E	01	300	296	714	733	361	Girls Track to Grand Rapids 4/22/25	$1,680.08
17627 Total										**$4,914.82**
17628	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$135.00
17628 Total										**$135.00**
17629	WAINIO PATRICIA	E	01	005	199	000	000	319	Other Personal Srvcs	$288.00
17629 Total										**$288.00**
17630	WALTERS DWAYNE	E	01	300	294	713	000	305	Consulting Fees	$110.00
17630 Total										**$110.00**
17631	WESTBY LISA	E	01	005	010	000	000	366	Travel	$634.98
17631 Total										**$634.98**
17632	WHA ATHLETICS	E	01	300	294	715	000	364	Entry Fees/Student Travel	$150.00
17632 Total										**$150.00**
17633	WIIRRE DEBBIE	E	01	005	110	000	000	329		$30.16
17633	WIIRRE DEBBIE	E	01	005	110	000	000	401		$109.56
17633 Total										**$139.72**
	PAYROLL 04/30/25									$913,598.32
	OASDI									$54,548.30
	MEDICARE									$12,761.59
	PERA									$24,029.50
	TRA									$50,010.01
	TSA MATCH									$5,677.59
									TOTAL DISBURSEMENTS & PAYROLL	**$1,566,771.30**

Seconded by that the above resolution be adopted.

Resolution adopted May 12, 2025.

Clerk

Chairperson