August 11, 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
18062	#SOCIALSCHOOL4EDU	E 01 005 010 000 000 820	Dues/Mbrshp/Lic Fee	$795.00
18062 Total				**$795.00**
18063	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	$196.29
18063	AMAZON CAPITAL SERVICES INC	E 01 101 203 402 000 430	Instructional Supply	$127.93
18063	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	$136.84
18063	AMAZON CAPITAL SERVICES INC	E 01 005 105 048 000 430	Instructional Supply	$337.15
18063	AMAZON CAPITAL SERVICES INC	E 01 116 203 406 000 430	Instruct Supplies	$189.16
18063	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	$202.24
18063	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	$22.12
18063	AMAZON CAPITAL SERVICES INC	E 01 112 203 401 000 430	Instruct Supplies	$198.03
18063	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	$203.73
18063	AMAZON CAPITAL SERVICES INC	E 01 101 212 000 000 430	Instructional Supply	$62.86
18063	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	$269.88
18063	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	$168.69
18063	AMAZON CAPITAL SERVICES INC	E 01 112 203 401 000 430	Instruct Supplies	$192.97
18063	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	$203.56
18063 Total				**$2,511.45**
18064	ANDRICK JAMES	E 03 005 750 000 720 311	Prof Tech Services	$115.00
18064 Total				**$115.00**
18065	ARROWHEAD REGIONAL COMPUTING CONSOR	E 05 005 110 000 302 316		$66,202.51
18065	ARROWHEAD REGIONAL COMPUTING CONSOR	E 01 005 110 000 000 316		$28,049.36
18065 Total				**$94,251.87**
18066	ASCD	E 01 005 640 000 316 820	Dues-Memberships-Lic-Fees	$289.00
18066 Total				**$289.00**
18067	BOND TRUST SERVICES CORPORATION	E 07 005 910 000 000 790	Othr Debt Srvce Exp	$475.00
18067 Total				**$475.00**
18068	CEV MULTIMEDIA LLC	E 01 005 030 000 000 460	AS PER ATTACHED QUOTE Q-64679	$1,500.00
18068 Total				**$1,500.00**
18069	CPI	E 01 005 640 000 316 401	General Supplies	$4,843.50
18069 Total				**$4,843.50**
18070	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Custodial Supplies	$77.76
18070	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	$9.00
18070	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	$38.00
18070	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	$25.92
18070	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Repair & Maint Service	$9.00
18070	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	$9.00
18070 Total				**$168.68**
18071	EDUCATORS BENEFIT CONSULTANTS	E 01 005 110 000 000 311	Prof Tech Services	$260.81
18071 Total				**$260.81**
18072	EMPOWER CONSULTING INC	E 01 005 030 000 000 406	Instructional Software License	$9,307.50
18072 Total				**$9,307.50**
18073	FRANKLIN COVEY CLIENT SALES INC	E 01 005 030 000 000 460	Textbooks/Workbooks	$4,044.45
18073 Total				**$4,044.45**

18074	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services	$7,369.98
18074 Total										**$7,369.98**
18075	GOPHER SPORTS	E	01	112	240	000	000	430	GP45-936 Tuff Stryke Bowling Ball 1 lb. Red	$149.75
18075	GOPHER SPORTS	E	01	112	240	000	000	430	GP39-551 Aluminum Relay Batons Rainbow Set	$34.95
18075	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	$25.86
18075	GOPHER SPORTS	E	01	116	240	000	000	430	GP29-418 Red Medium Rainbow fitpro classic v	$34.75
18075	GOPHER SPORTS	E	01	116	240	000	000	430	GP29-422 Medium Blue Rainbow fitpro classic	$34.75
18075	GOPHER SPORTS	E	01	116	240	000	000	430	GP29-412 Red large Rainbow fitpro classic vest	$15.00
18075	GOPHER SPORTS	E	01	116	240	000	000	430	GP29-416 Blue large Rainbow fitpro classic ves	$15.00
18075	GOPHER SPORTS	E	01	116	240	000	000	430	GP86-761 Rainbow FastTrack Scooter individua	$99.95
18075	GOPHER SPORTS	E	01	116	240	000	000	430	Freight	$27.93
18075 Total										**$437.94**
18076	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	$18.52
18076	GRANDE ACE HARDWARE	E	01	101	810	000	000	410	Custodial Supplies	$2.61
18076	GRANDE ACE HARDWARE	E	01	101	810	000	000	401	General Supplies	$53.34
18076 Total										**$74.47**
18077	HEALTH SPECIAL RISKS INC	E	01	005	940	000	000	340	Property&liab Ins	$9,802.00
18077 Total										**$9,802.00**
18078	HEGGERTY	E	01	005	030	000	000	460	AS PER ATTACHED PRICE QUOTE #728167	$299.04
18078 Total										**$299.04**
18079	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$196.26
18079	HILLYARD / HUTCHINSON	E	01	101	810	000	000	350	Repair & Maint Service	$37.07
18079 Total										**$233.33**
18080	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18080	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18080 Total										**$672.00**
18081	IMSE	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE #350606	$1,350.00
18081 Total										**$1,350.00**
18082	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$1,500.00
18082 Total										**$1,500.00**
18083	IRON RANGE ROTARY CLUB	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$175.00
18083 Total										**$175.00**
18084	IXL LEARNING	E	01	005	606	000	000	430	Instruct Supplies	$26,300.00
18084 Total										**$26,300.00**
18085	KRUSE KEITH	E	03	005	750	000	720	311	Prof Tech Services	$90.00
18085 Total										**$90.00**
18086	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$52.98
18086 Total										**$52.98**
18087	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	352	311	Prof Tech Services	$6,400.00
18087 Total										**$6,400.00**
18088	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	$6,539.00
18088 Total										**$6,539.00**
18089	MASA	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$1,162.00
18089 Total										**$1,162.00**
18090	MASBO	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$115.00
18090 Total										**$115.00**
18091	MENARDS	E	01	101	810	000	000	410	Custodial Supplies	$7.96
18091 Total										**$7.96**
18092	MESPA	E	01	101	203	000	000	820	Dues-Memberships-Lic-Fees	$962.00
18092	MESPA	E	01	112	203	000	000	820	Membership for Sheena Stefanich	$962.00
18092 Total										**$1,924.00**
18093	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$2,974.30
18093	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10

18093	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
18093	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
18093	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
18093	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
18093	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
18093	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
18093	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
18093	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
18093	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
18093	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
18093	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
18093	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
18093 Total										**$7,323.30**
18094	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply	$180.00
18094 Total										**$180.00**
18095	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$11,272.00
18095 Total										**$11,272.00**
18096	MSOPA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$100.00
18096 Total										**$100.00**
18097	NASN	E	01	300	720	000	000	401	General Supplies	$150.00
18097 Total										**$150.00**
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$70.76
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18098	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$769.05
18098 Total										**$1,092.99**
18099	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	$27,211.03
18099	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	$41,131.82
18099 Total										**$68,342.85**
18100	QUADIENT LEASING USA INC	E	05	005	605	000	302	530	Equipment	$2,504.12
18100 Total										**$2,504.12**
18101	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$482.74
18101 Total										**$482.74**
18102	SFM	B	01	215	270				Payroll Deductions-WC	$32,154.00
18102 Total										**$32,154.00**
18103	STARFALL EDUCATION FOUNDATION	E	01	112	201	000	000	430	My Starfall Writing Journal. #NM601	$25.74
18103	STARFALL EDUCATION FOUNDATION	E	01	112	201	000	000	430	Freight	$6.00
18103 Total										**$31.74**
18104	VIGER SANDRA	E	01	005	105	000	000	329	Postage	$31.40
18104 Total										**$31.40**
18105	VITAMINK12 LLC	E	01	005	105	000	000	380	Advertise/Publish	$900.00
18105 Total										**$900.00**
18106	W A FISHER COMPANY	E	01	300	155	043	000	401	General Supplies	$230.00
18106	W A FISHER COMPANY	E	01	300	155	043	000	401	General Supplies	$700.00
18106 Total										**$930.00**
18107	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$66,725.95
18107 Total										**$66,725.95**
18108	4IMPRINT INC	E	01	005	107	050	000	401	General Supplies	$441.82
18108	4IMPRINT INC	E	01	005	107	050	000	401	General Supplies	$1,261.39

18108	4IMPRINT INC	E	01	005	107	050	000	401	General Supplies	$506.18
18108 Total										**$2,209.39**
18109	A-1 SERVICES INC	E	01	101	810	000	000	350	Repair & Maint Service	$186.00
18109	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,215.00
18109 Total										**$1,401.00**
18110	AAGENES STEPHANIE	E	01	005	640	000	316	366	Travel	$176.87
18110	AAGENES STEPHANIE	E	01	005	640	000	316	366	Travel	$176.40
18110	AAGENES STEPHANIE	E	01	005	420	000	740	366	Travel	$79.99
18110	AAGENES STEPHANIE	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$53.91
18110 Total										**$487.17**
18111	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Services-Criminal Ck	$80.00
18111 Total										**$80.00**
18112	ALL FLAGS, LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$204.06
18112 Total										**$204.06**
18113	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$487.23
18113	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	401	General Supplies	$91.11
18113	AMAZON CAPITAL SERVICES INC	E	01	300	296	709	000	430	Instruct Supplies	$119.94
18113	AMAZON CAPITAL SERVICES INC	E	01	300	296	709	000	430	Instruct Supplies	$19.99
18113	AMAZON CAPITAL SERVICES INC	E	01	300	296	709	000	430	Instruct Supplies	$41.98
18113	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	$200.12
18113	AMAZON CAPITAL SERVICES INC	E	01	112	203	920	000	433	Sup/Mat Indiv Instr	$275.11
18113	AMAZON CAPITAL SERVICES INC	E	01	300	296	709	000	430	Instruct Supplies	$62.97
18113 Total										**$1,298.45**
18114	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$276.91
18114 Total										**$276.91**
18115	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$2,081.80
18115	ARCHKEY SOLUTIONS	E	01	112	810	000	000	350	Repairs Maint Serv	$1,186.23
18115 Total										**$3,268.03**
18116	ARROW AUTO GLASS & SUPPLY CO	E	01	101	810	000	000	420	Repair Supplies	$850.20
18116 Total										**$850.20**
18117	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	366	Travel	$650.00
18117 Total										**$650.00**
18118	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$603.29
18118	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$1,190.28
18118	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$3,569.00
18118 Total										**$5,362.57**
18119	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	$7,818.55
18119	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	$12,155.00
18119 Total										**$19,973.55**
18120	BSN SPORTS LLC	E	01	005	105	004	000	401	AS PER ATTACHED CART # 13472916	$500.00
18120 Total										**$500.00**
18121	CENTURY LINK	E	01	005	605	000	311	320	Communications Srv	$117.18
18121	CENTURY LINK	E	01	005	605	000	311	320	Communications Srv	$109.47
18121 Total										**$226.65**
18122	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$51.87
18122 Total										**$51.87**
18123	CHRISTIANSEN EMILY	E	01	005	107	050	000	366	Travel	$1,349.28
18123 Total										**$1,349.28**
18124	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	$2,750.00
18124 Total										**$2,750.00**
18125	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
18125 Total										**$3,500.00**

18126	DSGW	E	06	005	870	000	000	311	Prof Tech Services	$17,745.00
18126 Total										**$17,745.00**
18127	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	$293.00
18127 Total										**$293.00**
18128	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$560.50
18128	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$390.25
18128	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
18128	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$627.55
18128	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
18128	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
18128	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		$28.00
18128	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		$30.00
18128	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$49.30
18128	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$34.50
18128	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$22.54
18128	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$28.00
18128	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$21.00
18128	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$42.20
18128	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$36.00
18128	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$96.75
18128	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$110.87
18128	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$63.50
18128 Total										**$4,584.96**
18129	EVERSON CALVIN J, RPR, CRR	E	01	005	150	000	000	311	Prof Tech Services	$1,245.00
18129 Total										**$1,245.00**
18130	FENCE SCREENS LLC	E	01	005	107	050	000	401	General Supplies	$5,964.40
18130 Total										**$5,964.40**
18131	FOOTPRINT PROMOTIONAL ADVERTISING	E	01	005	107	050	000	401	General Supplies	$947.11
18131 Total										**$947.11**
18132	FRIEDLIEB EVAN	E	01	005	107	050	000	366	Travel	$433.03
18132 Total										**$433.03**
18133	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	Water & Sewer	$558.79
18133 Total										**$558.79**
18134	GRANDE ACE HARDWARE	E	01	116	810	000	000	420	Repair Supplies	$53.98
18134	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	$6.99
18134	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$56.20
18134	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	$24.95
18134 Total										**$142.12**
18135	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	$2,114.13
18135	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$773.07
18135 Total										**$2,887.20**
18136	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$232.51
18136	HILLYARD / HUTCHINSON	E	01	300	810	000	000	401	General Supplies	$300.40
18136 Total										**$532.91**
18137	HIPPLE-JAM LAURIE	E	01	101	203	401	000	430	Instructional Supply	$250.23
18137 Total										**$250.23**
18138	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$496.00
18138	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18138	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
18138	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18138 Total										**$1,468.00**
18139	INAC INC	E	02	005	770	000	701	490		$2,995.65
18139	INAC INC	E	02	005	770	000	701	401		$700.89

18139	INAC INC	E	02	005	770	000	701	311		$406.67
18139	INAC INC	E	02	005	770	000	701	319		$5,058.93
18139	INAC INC	E	02	005	770	000	701	495		$1,011.43
18139 Total										**$10,173.57**
18140	INDIGO SIGNS	E	06	116	870	000	000	311	Prof Tech Services	$7,485.00
18140 Total										**$7,485.00**
18141	ISD #118	E	01	300	361	965	475	303	Purchased Services	$275.88
18141 Total										**$275.88**
18142	ISD #2	E	01	300	361	958	475	303		$486.20
18142	ISD #2	E	01	300	361	958	428	303		$1,179.25
18142 Total										**$1,665.45**
18143	ISD #2142	E	01	300	361	966	475	303		$1,609.34
18143	ISD #2142	E	01	300	361	966	475	303		$193.50
18143	ISD #2142	E	01	300	361	966	475	303		$638.08
18143	ISD #2142	E	01	300	361	966	475	303		$35.00
18143	ISD #2142	E	01	300	361	966	475	303		$2,243.28
18143 Total										**$4,719.20**
18144	ISD #316	E	01	300	361	956	475	303	Purchased Services	$995.00
18144 Total										**$995.00**
18145	ISD #317	E	01	300	361	952	428	303	Purchased Services	$646.67
18145 Total										**$646.67**
18146	ISD #318	E	01	300	361	955	475	303		$738.77
18146	ISD #318	E	01	300	361	955	428	303		$4,855.25
18146 Total										**$5,594.02**
18147	ISD #319	E	01	300	361	963	475	303	Purchased Services	$1,475.40
18147 Total										**$1,475.40**
18148	ISD #361	E	01	300	361	959	428	303		$725.17
18148	ISD #361	E	01	300	361	959	475	303		$166.29
18148 Total										**$891.46**
18149	ISD #6070 - IASC	E	01	300	361	950	475	303	Purchased Services	$353.94
18149 Total										**$353.94**
18150	ISD #701	E	01	300	361	957	428	303		$2,269.70
18150	ISD #701	E	01	300	361	957	428	303		$6,430.90
18150	ISD #701	E	01	300	361	957	475	303		$361.20
18150	ISD #701	E	01	300	361	957	475	303		$887.01
18150 Total										**$9,948.81**
18151	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$9,855.90
18151 Total										**$9,855.90**
18152	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401	General Supplies	$110.00
18152 Total										**$110.00**
18153	JOBE RAYMOND	E	01	005	107	050	000	401	General Supplies	$190.11
18153 Total										**$190.11**
18154	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$30.99
18154	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$9.98
18154	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$25.99
18154	L & M SUPPLY INC	E	01	005	810	000	000	401		$27.97
18154	L & M SUPPLY INC	E	05	005	865	000	347	401		$139.99
18154 Total										**$234.92**
18155	LAKESHORE LEARNING MATERIALS	E	01	112	203	920	000	433	GG348 Classic Wild Animal Collection	$69.99
18155	LAKESHORE LEARNING MATERIALS	E	01	112	203	920	000	433	GG601 Classic Forest Animal Collection	$139.98
18155	LAKESHORE LEARNING MATERIALS	E	01	112	203	920	000	433	Freight	$31.50
18155 Total										**$241.47**

18156	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$1,237.04
18156 Total										**$1,237.04**
18157	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$85.50
18157	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$108.85
18157	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$108.85
18157 Total										**$303.20**
18158	MENARDS	E	01	101	810	000	000	420	Repair Supplies	$97.96
18158 Total										**$97.96**
18159	MESABI SIGN CO INC	E	01	300	810	000	000	350	Repairs Maint Serv	$2,500.00
18159 Total										**$2,500.00**
18160	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$146.50
18160	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$356.99
18160 Total										**$503.49**
18161	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	$57.21
18161	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	$59.25
18161 Total										**$116.46**
18162	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$25.46
18162	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$69.84
18162 Total										**$95.30**
18163	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	$150.59
18163 Total										**$150.59**
18164	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$10.20
18164	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	$93.39
18164	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$49.11
18164	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$19.33
18164	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$18.00
18164	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$52.84
18164	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$122.80
18164 Total										**$365.67**
18165	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	303	Purchased Services	$12,279.20
18165	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	304		$8,718.18
18165	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	304		$20,000.00
18165 Total										**$40,997.38**
18166	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$385.59
18166 Total										**$385.59**
18167	MYERS MAGDALEN	E	01	005	107	050	000	311	Prof Tech Services	$1,416.00
18167	MYERS MAGDALEN	E	01	005	107	050	000	311	Prof Tech Services	$1,416.00
18167 Total										**$2,832.00**
18168	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$101.15
18168	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$46.90
18168 Total										**$148.05**
18169	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$162,333.93
18169 Total										**$162,333.93**
18170	QUALITY FLOW SYSTEMS	E	01	116	810	000	000	350	Repairs Maint Serv	$1,575.00
18170 Total										**$1,575.00**
18171	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$505.52
18171 Total										**$505.52**
18172	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$238.74
18172	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$3,751.09
18172	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$63.37
18172	RANGE PAPER CORPORATION	E	01	005	107	050	000	401	General Supplies	$1,579.48
18172 Total										**$5,632.68**

18173	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165063 Zaner Bloser 100 Grid Self Adhesive De	$33.24
18173	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	142781 Happy Birthday Pencils set of 12 pencil:	$9.48
18173	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165023 Happy Birthday Silicone Bracelets 24 bı	$16.14
18173 Total										**$58.86**
18174	RICE BRIAN	E	03	005	760	000	720	401	General Supplies	$56.00
18174 Total										**$56.00**
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	FA3377, COLOR-ME ANIMALS, PACK OF 12	$176.52
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	SC1202, CRAYOLA FABRIC MARKERS CLASSPACI	$63.99
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	FA3406, COLOR-ME FABRIC SEA LIFE CREATURE	$61.99
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	W10016, DODGE-IT TAG YOUTH VEST, PACK OI	$39.99
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	W10018, DODGE-IT TAG YOUTH PACK	$98.99
18175	S&S WORLDWIDE	E	01	299	412	000	740	433	W14009, SOFT BOCCE BALL GAME	$85.98
18175 Total										**$527.46**
18176	SCHMIDT NOEL	E	01	005	020	000	000	820		$300.00
18176	SCHMIDT NOEL	E	01	005	640	000	316	401		$3,402.00
18176 Total										**$3,702.00**
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402020 Sax Colored Art Paper, 12 x 18 Inches, (	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402012 Sax Colored Art Paper, 12 x 18 Inches, l	$139.00
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	401997 Sax Colored Art Paper, 12 x 18 Inches, \	$347.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	401999 Sax Colored Art Paper, 12 x 18 Inches, \	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402018 Sax Colored Art Paper, 12 x 18 Inches, [	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402006 Sax Colored Art Paper, 12 x 18 Inches, \	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402017 Sax Colored Art Paper, 12 x 18 Inches, I	$104.25
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402005 Sax Colored Art Paper, 12 x 18 Inches, I	$139.00
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402015 Sax Colored Art Paper, 12 x 18 Inches, (	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402021 Sax Colored Art Paper, 12 x 18 Inches, I	$69.50
18177	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	402000 Sax Colored Art Paper, 12 x 18 Inches, S	$69.50
18177 Total										**$1,216.25**
18178	SPELTS WILLIE	E	01	300	211	949	000	366	Travel	$37.80
18178 Total										**$37.80**
18179	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$532.00
18179 Total										**$532.00**
18180	ST LOUIS COUNTY	E	01	005	810	000	000	350	Repairs Maint Serv	$69.61
18180 Total										**$69.61**
18181	STEFANICH SHEENA	E	01	005	105	000	000	380	Advertise/Publish	$1,491.25
18181 Total										**$1,491.25**
18182	THE PERFECT MOUND	E	01	005	810	000	000	350	Repairs Maint Serv	$1,582.00
18182 Total										**$1,582.00**
18183	TNT CONSTRUCTION GROUP LLC	E	01	116	810	000	000	350	Repairs Maint Serv	$1,137.00
18183 Total										**$1,137.00**
18184	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$5,086.86
18184 Total										**$5,086.86**
18185	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$390.96
18185	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$230.88
18185	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$104.65
18185	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$3,379.83
18185	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$120.78
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$16.26
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$153.90
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$84.85
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$58.38
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$75.42
18185	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$566.46

18185	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		$301.36
18185	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		$134.35
18185	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		$512.82
18185	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		$3,658.55
18185 Total										**$9,789.45**
18186	WIERMAA ALLEN	E	01	300	810	000	000	410	Custodial Supplies	$39.00
18186 Total										**$39.00**
18187	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies	$28.30
18187 Total										**$28.30**
18188	WL HALL COMPANY	E	05	005	865	000	363	311	Prof Tech Services	$1,111.85
18188 Total										**$1,111.85**
18189	CARDMEMBER SERVICE	E	01	005	810	000	000	335		$167.11
18189	CARDMEMBER SERVICE	E	01	005	606	000	000	311		$23.17
18189 Total										**$190.28**
18190	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$4,295.50
18190 Total										**$4,295.50**
18191	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$411.16
18191 Total										**$411.16**
18192	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,000.00
18192 Total										**$2,000.00**
18193	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
18193	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$598.55
18193 Total										**$658.55**
18194	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$87.39
18194 Total										**$87.39**
18195	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$19.33
18195 Total										**$19.33**
18196	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$3,951.90
18196	MINNESOTA POWER	E	01	101	810	000	000	350	Repair & Maint Service	$3,334.90
18196	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$712.06
18196	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$83.41
18196 Total										**$8,082.27**
18197	NEVCO SPORTS LLC	E	01	005	105	005	000	401	AS PER ATTACHED QUOTE NUMBER 00167505	$4,502.00
18197 Total										**$4,502.00**
18198	OJA JILL	E	01	300	211	949	000	366	Travel	$35.00
18198 Total										**$35.00**
18199	SHUBAT TRANSPORTATION	E	04	500	570	000	321	366	Travel	$325.00
18199 Total										**$325.00**
18200	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
18200 Total										**$105.14**
18201	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	$64.78
18201	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$25.45
18201	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$1,233.40
18201	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		$37,607.47
18201	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$6,548.74
18201	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$70.97
18201	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		$128.24
18201	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		$104.65
18201	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		$301.44
18201	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		$201.16
18201	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$917.46
18201	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		$153.90
18201	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		$74.95

18201	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		$5,021.80
18201	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		$161.09
18201 Total										**$52,615.50**
18202	AAGENES STEPHANIE	E	01	299	412	000	740	433	Sup/Mat Indiv Instr	$91.13
18202 Total										**$91.13**
18203	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$23.47
18203	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$296.70
18203	AMAZON CAPITAL SERVICES INC	E	01	112	810	000	000	420	Repair Supplies	$7.95
18203	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	$21.98
18203	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$127.86
18203	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$410.79
18203	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	$162.68
18203 Total										**$1,051.43**
18204	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Charging system Test Bus 2	$204.12
18204	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New power steering gear Bus 9	$1,283.58
18204 Total										**$1,487.70**
18205	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$73.48
18205 Total										**$73.48**
18206	CARDMEMBER SERVICE	E	01	005	606	000	000	311	Prof Tech Services	$69.57
18206 Total										**$69.57**
18207	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$16.98
18207 Total										**$16.98**
18208	COMPANION CORPORATION	E	01	300	620	000	000	305		$2,008.00
18208	COMPANION CORPORATION	E	01	112	620	000	000	305		$1,671.00
18208	COMPANION CORPORATION	E	01	116	620	000	000	305		$1,671.00
18208	COMPANION CORPORATION	E	01	101	620	000	000	305		$1,844.00
18208 Total										**$7,194.00**
18209	CRISIS PREVENTION INSTITUTE	E	01	112	203	000	000	820	Dues/Mmbrshp/License	$200.00
18209 Total										**$200.00**
18210	DISCOUNT SCHOOL SUPPLY	E	01	112	201	000	000	430	Instruct Supplies	$72.00
18210 Total										**$72.00**
18211	GRANDE ACE HARDWARE	E	01	118	810	000	000	401	General Supplies	$99.57
18211	GRANDE ACE HARDWARE	E	03	005	760	000	720	350	Drill, Tape cutting wheel	$57.48
18211	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$7.73
18211 Total										**$164.78**
18212	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$52.23
18212 Total										**$52.23**
18213	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,090.00
18213 Total										**$1,090.00**
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$45.50
18214	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	$77.00
18214	HILLYARD / HUTCHINSON	E	01	101	810	000	000	420	Repair Supplies	$397.47
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$709.18
18214	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	$45.79
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$85.81
18214	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	$99.30
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$67.69
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	420	Repair Supplies	$77.00
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$10.02
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	420	Repair Supplies	$8,291.58
18214	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$8.09
18214 Total										**$9,914.43**

18215	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18215	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
18215 Total										**$378.00**
18216	KELLER FENCE COMPANY-NORTH INC	E	06	116	870	000	000	520	Bldg Improvements	$297.60
18216	KELLER FENCE COMPANY-NORTH INC	E	06	116	870	000	000	520	Bldg Improvements	$13,147.89
18216 Total										**$13,445.49**
18217	L & M SUPPLY INC	E	03	005	760	000	720	350	Sand paper	$3.49
18217 Total										**$3.49**
18218	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465 FG465 - Classic Primary Composition Boo	$8.97
18218	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465X FG465X - Classic Primary Composition E	$57.98
18218	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	Freight	$10.05
18218 Total										**$77.00**
18219	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	$346.44
18219 Total										**$346.44**
18220	MASA	E	01	005	640	000	316	366	Travel	$289.00
18220 Total										**$289.00**
18221	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$46.02
18221	MENARDS	E	01	300	211	000	000	401	General Supplies	$198.88
18221	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$37.96
18221 Total										**$282.86**
18222	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Filters latches and rubrail	$1,791.13
18222 Total										**$1,791.13**
18223	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$84.85
18223	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$49.26
18223 Total										**$134.11**
18224	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$181.74
18224	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$22.30
18224 Total										**$204.04**
18225	MN DEPT OF LABOR & INDUSTRY	E	01	116	810	000	000	350	Repairs Maint Serv	$145.00
18225 Total										**$145.00**
18226	MPS	E	01	005	030	000	000	460	Textbooks/Workbooks	$1,560.00
18226	MPS	E	01	005	030	000	000	460	Textbooks/Workbooks	$6,790.41
18226	MPS	E	01	005	030	000	000	460	Textbooks/Workbooks	$3,579.60
18226 Total										**$11,930.01**
18227	NASCO	E	01	112	201	000	000	430	Instruct Supplies	$48.75
18227 Total										**$48.75**
18228	NORTHEAST SERVICE COOPERATIVE	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$200.00
18228 Total										**$200.00**
18229	PEARSON EDUCATION	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE	$9,182.25
18229 Total										**$9,182.25**
18230	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$349.66
18230	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$222.80
18230 Total										**$572.46**
18231	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$29,519.61
18231	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$7,561.20
18231 Total										**$37,080.81**
18232	ROCHESTER 100 INC	E	01	101	203	000	000	401	General Supplies	$1,383.50
18232 Total										**$1,383.50**
18233	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	Instructional Software License	$2,425.00
18233 Total										**$2,425.00**
18234	SCAN AIR FILTER INC	E	01	101	810	000	000	401	General Supplies	$365.93
18234	SCAN AIR FILTER INC	E	01	101	810	000	000	401	General Supplies	$418.65
18234 Total										**$784.58**

18235	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	$217.60
18235 Total										**$217.60**
18236	SCHOOL SPECIALTY LLC	E	01	300	220	000	000	430	Instruct Supplies	$277.82
18236	SCHOOL SPECIALTY LLC	E	01	101	203	406	000	430	Instructional Supply	$93.98
18236	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	Instruct Supplies	$99.12
18236	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	Instruct Supplies	$49.54
18236	SCHOOL SPECIALTY LLC	E	01	101	212	000	000	430	Instructional Supply	$871.43
18236 Total										**$1,391.89**
18237	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
18237 Total										**$8,212.00**
18238	SHERWIN WILLIAMS	E	01	101	810	000	000	420	Repair Supplies	$73.99
18238 Total										**$73.99**
18239	SPED FORMS	E	01	005	420	000	740	401	General Supplies	$2,930.85
18239 Total										**$2,930.85**
18240	STATE CHEMICAL SOLUTIONS	E	01	300	810	000	000	410	Custodial Supplies	$931.17
18240 Total										**$931.17**
18241	STEFANICH SHEENA	E	01	005	107	050	000	365	Transportation Chargeback	$30.00
18241 Total										**$30.00**
18242	TRIMARK INDUSTRIAL	E	01	005	810	000	000	420	Repair Supplies	$340.61
18242 Total										**$340.61**
18243	TWIG EDUCATION	E	01	005	030	000	000	460	Textbooks/Workbooks	$99,438.25
18243 Total										**$99,438.25**
18244	UNITED TRUCK BODY	E	03	005	760	000	720	350	Wheel Housing and Sealant	$218.82
18244	UNITED TRUCK BODY	E	03	005	760	000	720	350	Inv # 13147, Parts for Bus	$312.63
18244 Total										**$531.45**
18245	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	$1,226.67
18245 Total										**$1,226.67**
18246	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	$400.00
18246 Total										**$400.00**
18247	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies	$39.99
18247 Total										**$39.99**
18248	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340	Property&liab Ins	$42,067.00
18248	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341	Liability Ins	$23,312.80
18248 Total										**$65,379.80**
18249	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE	$5,998.60
18249	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE	$20,115.00
18249 Total										**$26,113.60**
18250	MADISON NATIONAL LIFE	B	01	215	003				25AUG LIFE	$1,822.57
18250	MADISON NATIONAL LIFE	B	01	215	004				25AUG LTD	$2,487.19
18250 Total										**$4,309.76**
18251	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE	$1,828.20
18251	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE	$28,013.40
18251 Total										**$29,841.60**
18252	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				25AUG MEDICAL	$256,122.44
18252 Total										**$256,122.44**
18253	NORTHERN MN DENTAL INC	B	01	215	002				25AUG DENTAL	$3,552.00
18253 Total										**$3,552.00**

PAYROLL 07/15/25	$697,814.62
OASDI	$41,282.35
MEDICARE	$9,659.14
PERA	$11,556.47
TRA	$52,429.22
TSA MATCH	$6,486.18
PAYROLL 07/31/25	$642,691.51
OASDI	$37,977.07
MEDICARE	$8,886.06
PERA	$9,486.49
TRA	$49,997.94
TSA MATCH	$5,240.26
TOTAL DISBURSEMENTS & PAYROLLS	**$3,002,032.43**

Seconded by that the above resolution be adopted.

Resolution adopted August 11, 2025.

Clerk

Chairperson