November 24, 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
18914	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,190.28
18914	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$3,602.09
18914 Total				$4,792.37
18915	CHRISTIAN EGGERT VIOLINS LTD	E 01 300 258 003 000 350	Invoice #002813 shipping on 50 orchestra folde	$12.75
18915 Total				$12.75
18916	EARTHLINK	E 04 500 505 000 321 320		$33.85
18916	EARTHLINK	E 02 005 770 000 701 320		$33.85
18916	EARTHLINK	E 03 005 760 000 720 320		$67.71
18916	EARTHLINK	E 01 005 020 000 000 320		$33.85
18916	EARTHLINK	E 01 300 050 000 000 320		$33.85
18916	EARTHLINK	E 01 005 810 000 000 320		$380.86
18916	EARTHLINK	E 01 112 203 000 000 320		$33.85
18916	EARTHLINK	E 01 005 606 000 000 320		$126.98
18916	EARTHLINK	E 01 117 810 000 000 320		$33.85
18916	EARTHLINK	E 01 300 211 000 000 320		$67.71
18916 Total				$846.36
18917	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		$77.70
18917	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		$110.87
18917	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		$105.75
18917	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		$49.30
18917	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		$34.50
18917	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		$17.29
18917	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		$26.25
18917	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		$28.00
18917	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$55.47
18917	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$44.10
18917	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$1,645.00
18917	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$887.10
18917	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$597.25
18917	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 333		$226.80
18917	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 332		$156.00
18917	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		$70.75
18917	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$705.00
18917	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	$94.00
18917 Total				$4,931.13
18918	GILBERT WATER & LIGHT DEPT	E 03 005 760 000 720 330	Water & Sewer	$627.70
18918 Total				$627.70
18919	REGION 7A	R 01 300 296 704 000 060	Adm and Stud Act Rev	$12,285.00
18919 Total				$12,285.00
18920	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 332		$297.70
18920	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		$566.46
18920	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 333		$622.11
18920	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 440		$422.10
18920	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 331		$3,675.64

18920	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$89.80
18920	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$68.13
18920	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$153.90
18920	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$16.26
18920	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$80.46
18920	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$390.96
18920	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$2,909.22
18920	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$129.40
18920	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$295.03
18920	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$296.55
18920 Total										$10,013.72
18921	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$603.49
18921 Total										$603.49
18922	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	704	000	364	Entry Fees/Student Travel	$945.00
18922 Total										$945.00
18923	ACADEMY OF HOLY ANGELS	E	01	300	296	720	000	432	Unifroms	$150.00
18923 Total										$150.00
18924	AICHO	E	01	005	105	228	000	401	General Supplies	$373.61
18924 Total										$373.61
18925	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for October 2025	$1,004.00
18925 Total										$1,004.00
18926	AMAZON CAPITAL SERVICES INC	E	01	300	297	000	000	430	Instruct Supplies	$256.88
18926	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	401	General Supplies	$175.11
18926	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$1,664.06
18926	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$1,784.49
18926	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$30.99
18926	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$667.25
18926	AMAZON CAPITAL SERVICES INC	E	01	300	420	000	740	433	Ind Instructnl Mtrls	$149.24
18926	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	$23.99
18926	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	$53.90
18926	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$72.87
18926	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$85.71
18926	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$208.21
18926	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	$71.76
18926	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$92.00
18926	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$158.54
18926	AMAZON CAPITAL SERVICES INC	E	01	300	220	000	000	430	Instruct Supplies	$37.45
18926	AMAZON CAPITAL SERVICES INC	E	01	300	297	000	000	430	Instruct Supplies	$35.99
18926	AMAZON CAPITAL SERVICES INC	E	01	300	297	000	000	430	Instruct Supplies	$360.36
18926	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	428	430	Instruct Supplies	$1,192.00
18926	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	$126.39
18926	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$40.40
18926	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	$79.92
18926	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$66.97
18926	AMAZON CAPITAL SERVICES INC	E	01	300	297	000	000	430	Instruct Supplies	$870.72
18926 Total										$8,305.20
18927	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	$442.94
18927	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	$259.39
18927 Total										$702.33
18928	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$2,166.69
18928 Total										$2,166.69
18929	ARCHAMBEAU LILLIAN	R	04	500	560	000	321	050	Fees from Patrons	$25.00
18929 Total										$25.00

18930	ARCHKEY SOLUTIONS	E	02	005	770	000	701	350		$715.00
18930	ARCHKEY SOLUTIONS	E	01	005	810	000	000	350		$10,546.09
18930 Total										$11,261.09
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Fix entry door bus 16	$1,595.98
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	full service bus 1	$657.64
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New boost tubs and sensor Bus 8	$1,399.36
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Engine light bus 16	$1,237.05
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Oil pressure problems Bus 8	$676.82
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New rotors and brakes Bus 22	$1,766.95
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	FULL SERVICE BUS 13	$856.48
18931	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	FULL SERVICE BUS 16	$672.93
18931 Total										$8,863.21
18932	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	$17.00
18932	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	$117.00
18932 Total										$134.00
18933	BG INNOVATIONS	E	01	005	606	000	000	401	AS PER ATTACHED ESTIMATE # EST-3934	$10,917.64
18933 Total										$10,917.64
18934	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$1,900.00
18934 Total										$1,900.00
18935	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	$210.00
18935 Total										$210.00
18936	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	$60.00
18936 Total										$60.00
18937	BSN SPORTS LLC	E	04	500	560	000	321	430	Baden Volleyballs	$413.94
18937 Total										$413.94
18938	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
18938 Total										$3,500.00
18939	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$71.50
18939	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$58.00
18939	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
18939	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
18939	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
18939	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
18939	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
18939	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
18939 Total										$298.18
18940	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	Epson Printer Maintenance Box - C13S210115	$82.00
18940 Total										$82.00
18941	DELANO PUBLIC SCHOOLS	E	01	300	296	720	000	432	Unifroms	$175.00
18941 Total										$175.00
18942	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$2,434.45
18942 Total										$2,434.45
18943	DIRECT SUPPLY	E	01	005	105	004	000	401	BBV10 Extra Large Adult Cuff for Attendant® C	$79.94
18943 Total										$79.94
18944	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	$204.24
18944 Total										$204.24
18945	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$260.81
18945 Total										$260.81
18946	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$12,567.11
18946 Total										$12,567.11
18947	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$221.20
18947	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$85.27
18947 Total										$306.47

18948	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	$90.00
18948	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	$180.00
18948 Total										$270.00
18949	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$30.97
18949	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	$179.13
18949 Total										$210.10
18950	HAINEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	$215.28
18950 Total										$215.28
18951	HALEK KAYCE	E	01	005	107	050	000	365	Transportation Chargeback	$197.74
18951 Total										$197.74
18952	HAZELTON CHAD	E	04	500	505	000	321	366	Travel	$552.48
18952 Total										$552.48
18953	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	$83.00
18953	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	$1,052.51
18953 Total										$1,135.51
18954	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
18954 Total										$300.00
18955	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	311	Prof Tech Services	$520.00
18955	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	311	Prof Tech Services	$100.00
18955 Total										$620.00
18956	IRON RANGE PIANO LLC	E	01	300	258	003	000	350	Maintenance: Piano tuning for the grand piano	$140.00
18956 Total										$140.00
18957	ISD #2711	E	01	300	296	708	000	391		$7,142.30
18957	ISD #2711	E	01	300	294	708	000	391		$7,142.30
18957	ISD #2711	E	01	300	296	703	000	391		$12,676.23
18957	ISD #2711	E	01	300	294	703	000	391		$12,676.23
18957 Total										$39,637.06
18958	ISMIL CHRIS	E	01	300	296	702	000	364		$525.12
18958	ISMIL CHRIS	E	01	300	294	702	000	430		$79.98
18958 Total										$605.10
18959	JEST SCRIPTS	E	01	300	211	000	000	431	Madrigal Dinner Script "Zany Little Thing Calle	$130.00
18959 Total										$130.00
18960	JM AUTO SERVICE	E	01	005	810	000	000	350	Three O2 Sensors	$2,451.19
18960 Total										$2,451.19
18961	JW PEPPER	E	01	300	258	003	000	430	Inv 367953515. Adaptable Trios Violin Book	$22.98
18961 Total										$22.98
18962	KAMP SCOTT	E	01	300	211	027	000	430	24 HD ADJUSTABLE SLIP ROLLER X 4", WITH GR(	$1,500.00
18962	KAMP SCOTT	E	01	300	361	000	475	530	24 HD ADJUSTABLE SLIP ROLLER X 4", WITH GR(	$1,500.00
18962 Total										$3,000.00
18963	KELLY SERVICES INC	E	01	101	420	000	000	307	Subs	$647.48
18963	KELLY SERVICES INC	E	01	116	420	000	000	307	Subs	$1,324.92
18963	KELLY SERVICES INC	E	04	500	581	000	344	305	Subs	$905.26
18963	KELLY SERVICES INC	E	01	112	420	000	000	307	Subs	$11.99
18963	KELLY SERVICES INC	E	01	300	420	000	000	307	Subs	$1,398.80
18963	KELLY SERVICES INC	E	01	101	203	000	000	305	Subs	$613.55
18963	KELLY SERVICES INC	E	01	005	640	000	356	305	Subs	$175.30
18963	KELLY SERVICES INC	E	01	116	420	000	000	307	Subs	$168.81
18963	KELLY SERVICES INC	E	01	116	203	000	000	305	Subs	$1,214.12
18963	KELLY SERVICES INC	E	01	112	203	000	000	305	Subs	$175.30
18963	KELLY SERVICES INC	E	01	300	211	000	000	305	Subs	$350.60
18963	KELLY SERVICES INC	E	01	101	204	000	414	303	Sub Teachers	$447.99
18963	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$84.41
18963	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,051.80

18963	KELLY SERVICES INC	E	01	101	204	000	414	303	Sub Teachers	$6.49
18963	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$850.54
18963	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$94.14
18963	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$168.81
18963	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	$87.65
18963	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$883.00
18963	KELLY SERVICES INC	E	01	300	361	000	475	303	Sub Teachers	$168.81
18963	KELLY SERVICES INC	E	01	300	640	000	316	305	Sub Teachers	$175.30
18963	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$2,700.93
18963	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$1,626.61
18963	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$989.20
18963	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$1,169.05
18963	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$575.53
18963	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,218.22
18963 Total										$20,284.61
18964	KEMP WILLIAM	E	18	005	960	000	000	898	Scholarships	$500.00
18964 Total										$500.00
18965	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$63.91
18965	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	Instruct Supplies	$82.62
18965 Total										$146.53
18966	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	$12,675.00
18966 Total										$12,675.00
18967	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	$239.00
18967	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	$352.96
18967	L & M SUPPLY INC	E	01	300	810	000	000	410	Custodial Supplies	$25.87
18967	L & M SUPPLY INC	E	03	005	760	000	720	401	General Supplies	$8.99
18967	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$194.99
18967 Total										$821.81
18968	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$106.27
18968	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$106.27
18968	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$84.15
18968 Total										$296.69
18969	LITTLEWOLF ALAN	E	01	005	105	228	000	401	General Supplies	$1,325.00
18969 Total										$1,325.00
18970	MACKIN EDUCATIONAL RESOURCES	E	01	300	620	000	000	401	General Supplies	$275.76
18970 Total										$275.76
18971	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	$74.98
18971 Total										$74.98
18972	MARC	E	01	300	810	000	000	410	Custodial Supplies	$277.08
18972 Total										$277.08
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$488.29
18973	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$115.63
18973	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$55.80
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$12.17
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$432.00
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$34.44
18973	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$39.98
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$23.39
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$27.34
18973	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$92.93
18973	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$44.88
18973	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$189.94

18973	MENARDS	E	01	300	250	000	000	430	Instruct Supplies	$124.84
18973 Total										$1,681.63
18974	MESABI SIGN CO INC	E	01	005	105	000	000	380	Billboard Hwy 53	$1,160.00
18974 Total										$1,160.00
18975	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$4.23
18975	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$309.48
18975	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$4.23
18975 Total										$317.94
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$62.92
18976	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$83.51
18976	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$63.06
18976	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$38.54
18976	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$42.82
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$125.97
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$49.78
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$10.00
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$70.54
18976	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$6.96
18976 Total										$554.10
18977	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	$181.52
18977 Total										$181.52
18978	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$193.76
18978	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$352.57
18978	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$59.97
18978	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$26.37
18978	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$304.92
18978	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	$1,278.80
18978	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$18.00
18978 Total										$2,234.39
18979	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$614.97
18979 Total										$614.97
18980	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
18980	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
18980	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
18980	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
18980	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
18980	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
18980	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
18980	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
18980	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$2,974.30
18980 Total										$7,323.30
18981	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$785.00
18981	MN DEPT OF HEALTH	E	01	005	810	000	000	311		$455.00
18981	MN DEPT OF HEALTH	E	02	005	770	000	701	311		$1,620.00
18981	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$1,135.00
18981	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$1,135.00
18981 Total										$5,130.00

18982	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$50.00
18982	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	$100.00
18982	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$25.00
18982	MN DEPT OF LABOR & INDUSTRY	E	01	117	810	000	000	350	Repairs Maint Serv	$75.00
18982 Total										$250.00
18983	MN HS DECA	E	01	300	298	215	000	366	Travel	$436.06
18983 Total										$436.06
18984	MOE TIM	E	01	300	296	710	000	305	Consulting Fees	$90.00
18984 Total										$90.00
18985	MYERS MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	$1,416.00
18985 Total										$1,416.00
18986	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Crossover mirrors Glass and heater control	$701.41
18986	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Mirror heads	$103.31
18986 Total										$804.72
18987	O'DAY EQUIPMENT LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$373.40
18987 Total										$373.40
18988	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18988	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18988	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18988 Total										$132.00
18989	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$365.00
18989 Total										$365.00
18990	PHIL'S GARAGE DOOR SERVICE	E	01	005	810	000	000	350	Fix garage doors Eveleth	$841.50
18990 Total										$841.50
18991	POWER PLAY SPORTS	E	01	005	105	004	000	401	General Supplies	$500.00
18991 Total										$500.00
18992	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	$1,000.00
18992 Total										$1,000.00
18993	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$196.00
18993 Total										$196.00
18994	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$322.50
18994	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Filters for Maint trucksMisc	$101.00
18994	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	401	Cutting wheels	$38.50
18994	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Filter and oil plow truck	$0.00
18994	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Misc	$288.42
18994 Total										$750.42
18995	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$724.57
18995 Total										$724.57
18996	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$4,431.30
18996	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	General Supplies	$1,548.40
18996	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$164.91
18996	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$813.10
18996	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$388.94
18996	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	General Supplies	$1,548.40
18996 Total										$8,895.05
18997	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$32.00
18997	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	$207.00
18997 Total										$239.00
18998	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	SP14-25 Hot Wires cable speaker 25ft	$23.39
18998	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	SP14-50 Hot Wires cable speaker 50ft	$38.69
18998	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Vic Firth Corpsmaster Drumstick Ralph Hardim	$53.96
18998	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Repair B &O Schmitt Muisc Invoice #6821935	$95.00
18998 Total										$211.04

18999	SCHOLASTIC INC	E	01	116	203	000	000	401	AS PER ATTACHED QUOTE Q-462859	$3,064.80
18999 Total										$3,064.80
19000	SCHOOL SPECIALTY LLC	E	01	300	270	000	000	430	Instruct Supplies	$10.98
19000 Total										$10.98
19001	SCUFFY CRYSTAL	E	01	112	408	000	740	433	Ind Instructnl Mtrls	$120.00
19001	SCUFFY CRYSTAL	E	01	005	640	000	316	366	Travel	$97.00
19001 Total										$217.00
19002	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		$85.30
19002	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$95.70
19002	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		$85.30
19002	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		$85.30
19002	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		$85.30
19002 Total										$436.90
19003	SHUBAT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$1,950.00
19003	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361	Private Trans Cont	$1,650.00
19003 Total										$3,600.00
19004	STRASSER TIM	E	04	500	560	000	321	430	Instruct Supplies	$207.90
19004 Total										$207.90
19005	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$207.00
19005	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	$117.00
19005 Total										$324.00
19006	TOLBERT MARK	E	04	500	560	000	321	430	Instruct Supplies	$140.00
19006 Total										$140.00
19007	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	118	810	000	000	350	Repair & Maint Service	$678.00
19007 Total										$678.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	401	General Supplies	$105.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	401	General Supplies	$220.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$490.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$65.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$275.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$45.00
19008	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$90.00
19008 Total										$1,290.00
19009	WENGER CORPORATION	E	01	116	258	000	000	430	260A389 SHELF ASSY, ADJ 48"	$804.75
19009	WENGER CORPORATION	E	01	116	258	000	000	430	FREIGHT	$144.86
19009 Total										$949.61
19010	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,954.80
19010	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340	Property&liab Ins	$321.00
19010 Total										$26,275.80

PAYROLL 11/24/25	$897,623.01
OASDI	$52,998.00
MEDICARE	$12,532.01
PERA	$24,409.91
TRA	$53,870.45
TSA MATCH	$5,239.54

TOTAL DISBURSEMENTS & PAYROLL **$1,301,383.41**

Seconded by that the resolution be adopted.

Resolution adopted November 24, 2025.

Clerk

Chairperson