

March 10, 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:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
17006	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
17006	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$20.00
17006	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
17006	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
17006	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
17006	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Water	\$9.00
17006	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 410	Custodial Supplies	\$82.50
17006	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$77.76
17006 Total				<u>\$271.18</u>
17007	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 330	Utilities	\$4,397.34
17007	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	\$1,906.70
17007	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	\$2,121.72
17007	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$452.84
17007	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	\$886.94
17007 Total				<u>\$9,765.54</u>
17008	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
17008 Total				<u>\$105.14</u>
17009	MINNESOTA POWER	E 01 302 810 000 000 331	Electricity	\$1,137.62
17009	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$329.85
17009	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$4,242.65
17009	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$1,647.88
17009	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$92.61
17009	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	\$5,459.98
17009 Total				<u>\$12,910.59</u>
17010	MN DECA	E 01 300 361 000 428 430	Instruct Supplies	\$368.08
17010 Total				<u>\$368.08</u>
17011	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$73.48
17011 Total				<u>\$73.48</u>
17012	AVI SYSTEMS	E 19 005 105 000 000 401	General Supplies	\$1,300.00
17012 Total				<u>\$1,300.00</u>
17013	LOCKDOWN.COM	E 06 005 870 000 000 520	AS PER ATTACHED QUOTE NUMBER 0064749	\$841.81
17013 Total				<u>\$841.81</u>
17014	PETTY CASH - ATHLETIC OFFICE	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$540.00
17014 Total				<u>\$540.00</u>
17015	RAM	B 01 215 270	Payroll Deductions-WC	\$9,637.41
17015 Total				<u>\$9,637.41</u>
17016	REGION 7AA	R 01 300 294 710 000 060	Adm and Stud Act Rev	\$11,310.00
17016 Total				<u>\$11,310.00</u>
17017	XCEL ENERGY CENTER	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$372.00
17017 Total				<u>\$372.00</u>
17018	ACTE	E 01 300 361 000 475 368	REGISTRATION FOR KYLE HAMMER TO ATTEND	\$670.00
17018	ACTE	E 01 300 361 000 475 368	REGISTRATION FOR JILL OJA TO ATTEND THE W	\$670.00
17018	ACTE	E 01 300 361 000 475 368	REGISTRATION FOR AIMEE KREBS TO ATTEND 1	\$670.00
17018 Total				<u>\$2,010.00</u>

17019	AED BRANDS	E	05	300	865	000	347	401	Philips M5071A HeartStart Onsite SMART Adu	\$948.00
17019	AED BRANDS	E	05	300	865	000	347	401	Philips OnSite Infant Child AED Pads M5072A Ir	\$224.00
17019 Total										<u>\$1,172.00</u>
17020	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	\$159.90
17020	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	430	Instruct Supplies	\$170.72
17020	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$769.49
17020	AMAZON CAPITAL SERVICES INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$35.49
17020	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv Instr	\$262.70
17020	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$49.44
17020	AMAZON CAPITAL SERVICES INC	E	05	005	865	000	352	422	First Aid Supply	\$68.95
17020 Total										<u>\$1,516.69</u>
17021	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$499.00
17021	APPLE INC	E	01	005	606	000	000	401	AS PER ATTACHED PROPOSAL NO. 2112024317	\$2,839.00
17021	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$499.00
17021 Total										<u>\$3,837.00</u>
17022	ARROW AUTO GLASS & SUPPLY CO	E	01	112	810	000	000	350	Repairs Maint Serv	\$561.00
17022 Total										<u>\$561.00</u>
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$781.73
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$289.53
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$216.62
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$502.22
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,234.87
17023	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$355.08
17023 Total										<u>\$3,380.05</u>
17024	BAKER TAVARES	E	01	300	294	709	000	305	Consulting Fees	\$90.00
17024 Total										<u>\$90.00</u>
17025	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
17025	BALOW JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17025	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$80.00
17025 Total										<u>\$440.00</u>
17026	BAUDHUIN CHRISTOPHER	E	01	300	296	709	000	305	Consulting Fees	\$225.00
17026 Total										<u>\$225.00</u>
17027	BEMIDJI SPEECH BOOSTERS	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$144.00
17027 Total										<u>\$144.00</u>
17028	BENZ DENNIS	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$1,631.12
17028	BENZ DENNIS	E	01	300	294	711	733	365	Interdept Transport	\$65.00
17028 Total										<u>\$1,696.12</u>
17029	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	\$100.00
17029 Total										<u>\$100.00</u>
17030	BRAINSTORM	E	01	005	640	000	316	366	Travel	\$395.00
17030 Total										<u>\$395.00</u>
17031	BSN SPORTS LLC	E	01	300	292	000	000	401	General Supplies	\$800.00
17031 Total										<u>\$800.00</u>
17032	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$313.71
17032 Total										<u>\$313.71</u>
17033	CARDIO PARTNERS INC	E	01	300	211	226	000	401	SB23540-D-U, MAN-SIMPLE SUSIE HOSPITAL TF	\$958.95
17033 Total										<u>\$958.95</u>
17034	CARDMEMBER SERVICE	E	01	005	606	000	000	401		\$231.70
17034	CARDMEMBER SERVICE	E	01	005	010	000	000	380		\$799.00
17034 Total										<u>\$1,030.70</u>
17035	CASS LAKE - BENNA SCHOOLS	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$102.00
17035 Total										<u>\$102.00</u>

17036	CHAD CHRIS	E	01	300	155	043	000	401	General Supplies	\$39.95
17036 Total										<u>\$39.95</u>
17037	CHAMPION AUTO STORES #425	E	01	005	810	000	000	420	Repair Supplies	\$23.19
17037 Total										<u>\$23.19</u>
17038	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$45.98
17038 Total										<u>\$45.98</u>
17039	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17039	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	\$85.00
17039 Total										<u>\$265.00</u>
17040	CONTINUA INTERIORS OF MINNESOTA	E	01	300	810	000	000	401	General Supplies	\$936.57
17040 Total										<u>\$936.57</u>
17041	DAHL ASHLEY	E	18	005	960	000	000	898	Scholarships	\$400.00
17041 Total										<u>\$400.00</u>
17042	DELL-COMM INC	E	01	112	606	000	000	430	Instruct Supplies	\$849.19
17042 Total										<u>\$849.19</u>
17043	DENFELD SPEECH TEAM	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$184.00
17043 Total										<u>\$184.00</u>
17044	DICK ALICIA	E	01	005	640	000	316	311	Prof Tech Services	\$3,750.00
17044 Total										<u>\$3,750.00</u>
17045	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$780.00
17045	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$948.00
17045	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$492.00
17045 Total										<u>\$2,220.00</u>
17046	DSGW	E	06	005	870	000	000	311	Prof Tech Services	\$21,547.50
17046 Total										<u>\$21,547.50</u>
17047	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$1,226.33
17047 Total										<u>\$1,226.33</u>
17048	EDUCATIONAL TESTING SERVICE	E	01	005	105	000	000	401	General Supplies	\$825.00
17048 Total										<u>\$825.00</u>
17049	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$8,937.16
17049	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,976.69
17049	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$5,055.38
17049 Total										<u>\$15,969.23</u>
17050	EMANUEL BRADLEY	E	01	300	296	709	000	305	Consulting Fees	\$180.00
17050 Total										<u>\$180.00</u>
17051	ERICKSON MATTHEW	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17051 Total										<u>\$180.00</u>
17052	FABBRO GIACOMO	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17052 Total										<u>\$180.00</u>
17053	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$1,649.57
17053 Total										<u>\$1,649.57</u>
17054	FOREST LAKE HIGH SCHOOL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$147.00
17054 Total										<u>\$147.00</u>
17055	FREEMAN ZACH	E	01	300	296	709	000	305	Consulting Fees	\$180.00
17055 Total										<u>\$180.00</u>
17056	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$40.50
17056	GRANDE ACE HARDWARE	E	01	101	810	000	000	410	Custodial Supplies	\$66.28
17056	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.78
17056	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$59.25
17056 Total										<u>\$185.81</u>
17057	GRIEPENTROG TODD	E	01	005	640	000	316	366	Travel	\$87.13
17057 Total										<u>\$87.13</u>

17058	GRITZMACHER JACK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17058	GRITZMACHER JACK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17058 Total										<u>\$200.00</u>
17059	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$1,680.00
17059 Total										<u>\$1,680.00</u>
17060	HAMMER KYLE	E	01	300	361	000	428	430	Instruct Supplies	\$84.00
17060	HAMMER KYLE	E	01	300	361	000	428	368	Out-of-State Travel	\$1,037.96
17060 Total										<u>\$1,121.96</u>
17061	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$565.00
17061 Total										<u>\$565.00</u>
17062	HHS BOYS HOOPS CLUB	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$400.00
17062 Total										<u>\$400.00</u>
17063	HIBBING HIGH SCHOOL SPEECH	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$114.00
17063 Total										<u>\$114.00</u>
17064	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	\$717.06
17064	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$296.58
17064	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$1,014.54
17064	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$83.88
17064	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$90.24
17064	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$303.92
17064	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$151.96
17064	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$386.00
17064	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$303.92
17064 Total										<u>\$3,348.10</u>
17065	HOFFMANN MACKENZIE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17065 Total										<u>\$100.00</u>
17066	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
17066	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
17066	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
17066	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
17066	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,660.00
17066	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvcs	\$189.00
17066 Total										<u>\$3,574.25</u>
17067	IMPACT APPLICATIONS INC	E	01	300	292	000	000	430	Instruct Supplies	\$1,025.00
17067 Total										<u>\$1,025.00</u>
17068	IMPERIAL DADE	E	01	116	810	000	000	410	Custodial Supplies	\$401.84
17068 Total										<u>\$401.84</u>
17069	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$32,035.40
17069 Total										<u>\$32,035.40</u>
17070	INNOVATIVE OFFICE SOLUTIONS	E	01	116	203	000	000	401	General Supplies	\$132.65
17070 Total										<u>\$132.65</u>
17071	IRON RANGE TOWING	E	03	005	760	000	720	350	Tow for #15	\$600.00
17071 Total										<u>\$600.00</u>
17072	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$9,200.00
17072 Total										<u>\$9,200.00</u>
17073	ISD #186 PEQUOT LAKES	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$112.00
17073 Total										<u>\$112.00</u>
17074	ISD #2142	E	01	300	361	966	475	303	Purchased Services	\$6,495.00
17074 Total										<u>\$6,495.00</u>
17075	ISD #362	E	01	300	361	960	428	303	Purchased Services	\$283.78
17075 Total										<u>\$283.78</u>
17076	ISD #701	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$75.00
17076 Total										<u>\$75.00</u>

17077	IXL LEARNING	E	01	005	640	000	316	366	REGISTRATAION FOR BOBBIE SPRY TO ATTEND	\$95.00
17077 Total										<u>\$95.00</u>
17078	JANCKILA ANNE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$400.00
17078 Total										<u>\$400.00</u>
17079	JM AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$40.74
17079 Total										<u>\$40.74</u>
17080	JS PRINT GROUP INC	E	04	500	560	000	321	311	Prof Tech Services	\$6,390.36
17080 Total										<u>\$6,390.36</u>
17081	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$564.88
17081	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$50.00
17081 Total										<u>\$614.88</u>
17082	KOSEY RAY	E	01	300	296	709	000	305	Consulting Fees	\$180.00
17082	KOSEY RAY	E	01	300	296	709	000	305	Consulting Fees	\$90.00
17082 Total										<u>\$270.00</u>
17083	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$65,351.96
17083	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$9,087.71
17083 Total										<u>\$74,439.67</u>
17084	KREBS AIMEE	E	01	300	361	000	428	368	Out-of-State Travel	\$1,037.96
17084 Total										<u>\$1,037.96</u>
17085	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$55.83
17085 Total										<u>\$55.83</u>
17086	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$521.83
17086	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$5.98
17086 Total										<u>\$527.81</u>
17087	LAMPPA EMMA	E	18	005	960	000	000	898	Scholarships	\$500.00
17087 Total										<u>\$500.00</u>
17088	LARSON CATHERINE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17088 Total										<u>\$100.00</u>
17089	LCS COACHES INC	E	01	300	296	709	733	361	Girls BBall to MPLS	\$2,971.37
17089	LCS COACHES INC	E	01	300	294	710	733	361	Boys Hockey to Cambridge 2/11/25	\$1,849.54
17089	LCS COACHES INC	E	01	300	294	701	733	361	Boys Hockey to Duluth	\$1,482.55
17089	LCS COACHES INC	E	01	300	294	709	733	361	Boys Basketball to Denfeld	\$1,312.40
17089	LCS COACHES INC	E	01	300	294	710	733	361	Boys hockey to Pine City	\$1,912.39
17089	LCS COACHES INC	E	01	300	296	709	733	361	Girls basketball to Bemidji	\$1,870.60
17089 Total										<u>\$11,398.85</u>
17090	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Leased tank for welding 12/20-1/20/25	\$99.90
17090	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	leased Tanks 12/20-1/20/25	\$99.90
17090	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	leased Tanks 12/20-1/20/25	\$310.00
17090 Total										<u>\$509.80</u>
17091	LOEFFLER WAYNE	E	01	300	296	709	000	305	Consulting Fees	\$110.00
17091 Total										<u>\$110.00</u>
17092	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$1,140.00
17092	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$585.00
17092 Total										<u>\$1,725.00</u>
17093	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$789.73
17093	MALOVRH SHANNON	E	01	300	361	000	428	368		\$61.29
17093	MALOVRH SHANNON	E	01	300	361	000	428	368		\$907.96
17093	MALOVRH SHANNON	E	01	300	361	000	475	368		\$620.00
17093 Total										<u>\$2,378.98</u>
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$348.14
17094	MENARDS	E	01	300	211	226	000	401	General Supplies	\$16.45
17094	MENARDS	E	01	005	606	000	000	430	Instruct Supplies	\$79.98
17094	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$53.98

17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$94.39
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$114.91
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$115.06
17094	MENARDS	E	01	005	606	000	000	430	Instruct Supplies	\$84.20
17094	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$15.16
17094	MENARDS	E	01	300	211	226	000	401	General Supplies	\$417.58
17094	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$385.18
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$32.95
17094	MENARDS	E	01	300	211	226	000	401	General Supplies	\$81.04
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$164.89
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$171.96
17094	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$189.64
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$203.08
17094	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$113.11
17094	MENARDS	E	01	300	211	226	000	401	General Supplies	\$55.92
17094 Total										<u>\$2,737.62</u>
17095	MESABI SIGN CO INC	E	01	005	105	009	000	401	General Supplies	\$800.00
17095	MESABI SIGN CO INC	E	01	005	105	009	000	401	General Supplies	\$6,591.00
17095 Total										<u>\$7,391.00</u>
17096	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$2,274.32
17096	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
17096	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,832.50
17096 Total										<u>\$9,166.82</u>
17097	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$10.57
17097	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$28.21
17097	MINER'S INC	E	04	500	560	000	321	430		\$44.16
17097	MINER'S INC	E	01	300	292	000	000	401		\$197.39
17097	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$17.41
17097	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$55.98
17097 Total										<u>\$353.72</u>
17098	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	\$555.24
17098 Total										<u>\$555.24</u>
17099	MNIAAA	E	01	300	292	000	000	366	Travel	\$125.00
17099 Total										<u>\$125.00</u>
17100	MORLEY AMANDA	E	01	116	203	032	000	430	Instructional Supply	\$53.94
17100 Total										<u>\$53.94</u>
17101	MUHICH BRENNAN	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17101	MUHICH BRENNAN	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17101 Total										<u>\$200.00</u>
17102	MUHICH MARK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17102	MUHICH MARK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17102	MUHICH MARK	E	01	300	298	000	000	305	Consult/Fees For Svc	\$100.00
17102 Total										<u>\$300.00</u>
17103	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$161.51
17103 Total										<u>\$161.51</u>
17104	NORTHLAND FIRE & SAFETY INC	E	01	300	810	000	000	350	Service, Maintenance & Re-certification of Fire	\$1,802.00
17104	NORTHLAND FIRE & SAFETY INC	E	01	101	810	000	000	350	Service, Maintenance & Re-certification of Fire	\$218.50
17104	NORTHLAND FIRE & SAFETY INC	E	01	112	810	000	000	350	Service, Maintenance & Re-certification of Fire	\$237.00
17104 Total										<u>\$2,257.50</u>
17105	OJA JILL	E	01	300	361	000	428	368	Out-of-State Travel	\$793.47
17105 Total										<u>\$793.47</u>
17106	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$48.00
17106	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.76

17106	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.95
17106 Total										<u>\$189.71</u>
17107	PETRICH MIKE	E	01	300	296	709	000	305	Consulting Fees	\$72.00
17107	PETRICH MIKE	E	01	300	296	709	000	305	Consulting Fees	\$110.00
17107 Total										<u>\$182.00</u>
17108	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$215.34
17108	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$87.84
17108	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$19.90
17108	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$46.09
17108 Total										<u>\$369.17</u>
17109	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$163.77
17109	RANGE PAPER CORPORATION	E	01	116	810	000	000	410		\$25.44
17109	RANGE PAPER CORPORATION	E	01	116	203	000	000	401		\$99.04
17109	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$541.20
17109	RANGE PAPER CORPORATION	E	01	300	810	000	000	410		\$1,311.00
17109	RANGE PAPER CORPORATION	E	01	300	211	000	000	401		\$1,635.20
17109	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$474.44
17109	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$1,018.52
17109	RANGE PAPER CORPORATION	E	01	101	810	000	000	410		\$314.24
17109	RANGE PAPER CORPORATION	E	01	101	203	000	000	401		\$1,625.60
17109 Total										<u>\$7,208.45</u>
17110	ROEN ALEXANDER	E	01	300	296	709	000	305	Consulting Fees	\$225.00
17110 Total										<u>\$225.00</u>
17111	SALO ADAM	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17111 Total										<u>\$180.00</u>
17112	SAMARGIA ASHLEY	R	04	500	560	000	321	050	Fees from Patrons	\$110.00
17112 Total										<u>\$110.00</u>
17113	SAVELA DAWN	E	01	300	296	709	000	305	Consulting Fees	\$70.00
17113 Total										<u>\$70.00</u>
17114	SHI	E	01	005	606	000	000	401	AS PER ATTACHED QUOTATION # 25345055	\$16,528.89
17114 Total										<u>\$16,528.89</u>
17115	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361	Boy BBall to Minneapolis 2/14-15	\$2,450.00
17115 Total										<u>\$2,450.00</u>
17116	SMITH ISABELLA	E	18	005	960	000	000	898	Scholarships	\$400.00
17116 Total										<u>\$400.00</u>
17117	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$356.61
17117	STEFANICH SHEENA	E	01	112	216	000	401	433	Ind Instructnl Mtrls	\$313.74
17117 Total										<u>\$670.35</u>
17118	SUPERIOR HIGH SCHOOL	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$110.00
17118 Total										<u>\$110.00</u>
17119	SURLA LARRY W	E	01	005	810	000	000	350	Plowing/Sanding/clean up services for January	\$11,955.00
17119 Total										<u>\$11,955.00</u>
17120	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$180.00
17120	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$225.00
17120 Total										<u>\$405.00</u>
17121	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$194.78
17121	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,947.80
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$389.56
17121	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,954.28
17121	TEACHERS ON CALL	E	01	112	203	000	000	305	Sub	\$175.30
17121	TEACHERS ON CALL	E	01	112	420	000	740	307	Sub	\$175.30
17121	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$363.58
17121	TEACHERS ON CALL	E	01	300	361	000	428	185	Subs	\$376.57

17121	TEACHERS ON CALL	E	01	300	361	000	428	185	Subs	\$181.79
17121	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,590.56
17121	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$1,690.60
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$143.88
17121	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,828.49
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,187.01
17121	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,013.17
17121	TEACHERS ON CALL	E	01	112	203	000	000	305	Parkview Support Staff	\$551.54
17121	TEACHERS ON CALL	E	01	300	211	000	000	305	RR Support Services	\$143.88
17121	TEACHERS ON CALL	E	01	300	420	000	740	307	RRHS Paras	\$2,326.08
17121	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$1,234.98
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$95.92
17121	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,762.55
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$911.24
17121	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$443.63
17121	TEACHERS ON CALL	E	01	112	203	000	000	305	Parkview Support Staff	\$503.58
17121	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$2,445.98
17121	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$2,499.67
17121	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$389.56
17121	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$707.69
17121	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$389.56
17121	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,045.31
17121	TEACHERS ON CALL	E	01	300	211	949	000	305	Subs	\$370.08
17121	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,421.88
17121	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$194.78
17121	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,402.41
17121	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$194.78
17121	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,223.86
17121	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$175.30
17121	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$902.47
17121	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$376.57
17121	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,564.59
17121 Total										<u>\$38,490.56</u>
17122	TK ELEVATOR CORPORATION	E	01	116	810	000	000	350	NS/Roosevelt gym monitoring 1/1/25-3/31/25	\$247.09
17122 Total										<u>\$247.09</u>
17123	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$395.46
17123 Total										<u>\$395.46</u>
17124	UHL COMPANY INC	E	01	112	810	000	000	350	Boiler issues	\$587.00
17124	UHL COMPANY INC	E	01	117	810	000	000	350	Boiler issues NLC	\$1,393.00
17124 Total										<u>\$1,980.00</u>
17125	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	\$1,226.67
17125 Total										<u>\$1,226.67</u>
17126	UTILITY SYSTEMS OF AMERICA	E	01	005	810	000	000	350	January plowing/snow removal/sanding	\$23,226.00
17126 Total										<u>\$23,226.00</u>
17127	VECKER JEREMY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17127 Total										<u>\$180.00</u>
17128	VIGER SANDRA	E	01	005	606	000	000	401		\$72.93
17128	VIGER SANDRA	E	01	005	640	000	316	366		\$42.00
17128 Total										<u>\$114.93</u>
17129	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$917.46
17129	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		\$692.76
17129	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		\$282.85
17129	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		\$8,556.81

17129	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$6,156.83
17129	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$63.12
17129	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$32,808.41
17129	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$23,339.01
17129	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$70.97
17129	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$115.41
17129	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$60.10
17129	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$621.77
17129	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$2,272.77
17129	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$325.25
17129 Total										<u>\$76,283.52</u>
17130	WALLNER TYLER	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$272.41
17130 Total										<u>\$272.41</u>
17131	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$20.00
17131	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17131 Total										<u>\$200.00</u>
17132	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17132	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$60.00
17132 Total										<u>\$240.00</u>
17133	WILCOX SHEILA	E	01	300	259	001	000	430	Instruct Supplies	\$26.97
17133 Total										<u>\$26.97</u>
17134	ZBACNIK THOMAS	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17134	ZBACNIK THOMAS	E	01	300	294	709	000	305	Consulting Fees	\$85.00
17134 Total										<u>\$265.00</u>
291235-291238	PAYROLL 02/28/25									\$892,195.25
	OASDI									\$53,074.19
	MEDICARE									\$12,416.75
	PERA									\$22,866.29
	TRA									\$49,856.53
	TSA MATCH									\$5,578.64
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$1,518,036.77</u>

Seconded by

that the above resolution be adopted.

Resolution adopted March 10, 2025.

Clerk

Chairperson