

August 12, 2024

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>
15059	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	\$18,904.00
15059	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	\$3,141.50
15059 Total				<u>\$22,045.50</u>
15060	MADISON NATIONAL LIFE	B 01 215 003	LIFE	\$1,736.45
15060	MADISON NATIONAL LIFE	B 01 215 004	LTD	\$2,786.29
15060 Total				<u>\$4,522.74</u>
15061	MEDICAREBLUE RX	E 01 300 211 000 000 291	RETIREE INSURANCE	\$1,567.30
15061	MEDICAREBLUE RX	E 01 300 211 000 000 291	RETIREE INSURANCE	\$28,905.70
15061 Total				<u>\$30,473.00</u>
15062	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	MEDICAL	\$238,445.60
15062	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	MEDICAL	\$241,634.50
15062 Total				<u>\$480,080.10</u>
15063	NORTHERN MN DENTAL INC	B 01 215 002	DENTAL	\$3,819.20
15063	NORTHERN MN DENTAL INC	B 01 215 002	DENTAL	\$3,819.20
15063 Total				<u>\$7,638.40</u>
15064	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$350.00
15064	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$1,685.00
15064	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$499.36
15064	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$516.00
15064 Total				<u>\$3,050.36</u>
15065	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$5,075.20
15065	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	\$380.11
15065	AMAZON CAPITAL SERVICES INC	E 01 005 030 000 000 401	General Supplies	\$91.96
15065 Total				<u>\$5,547.27</u>
15066	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$2,484.57
15066 Total				<u>\$2,484.57</u>
15067	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	\$121.77
15067 Total				<u>\$121.77</u>
15068	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
15068	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,190.28
15068	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,946.70
15068 Total				<u>\$6,740.27</u>
15069	BIALKE ALYSON MARIE	E 04 701 590 000 350 311	Prof Tech Services	\$260.00
15069 Total				<u>\$260.00</u>
15070	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$105.29
15070	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$151.58
15070 Total				<u>\$256.87</u>
15071	CULLIGAN WATER CONDITIONING	E 01 300 810 000 000 350	Repairs Maint Serv	\$39.00
15071 Total				<u>\$39.00</u>
15072	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$58.00
15072	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$28.00
15072	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$31.50
15072 Total				<u>\$117.50</u>

15073	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,578.50
15073	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$7,514.33
15073 Total										
<u>\$9,092.83</u>										
15074	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	Electricity	\$171.00
15074	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$705.00
15074	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$302.75
15074	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	Water	\$94.00
15074	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331		\$1,171.15
15074	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$1,645.00
15074	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	330	Water & Sewer	\$141.80
15074	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$110.87
15074	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$83.25
15074	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$42.20
15074	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332	Water	\$19.57
15074	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	330	Utilities	\$92.80
15074	EVELETH PUBLIC UTILITIES	E	01	116	810	000	000	331	Electricity	\$160.80
15074 Total										
<u>\$4,740.19</u>										
15075	FERGUSON ENTERPRISES LLC #1657	E	01	117	810	000	000	420	Repair Supplies	\$44.61
15075	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	420	Repair Supplies	\$87.96
15075 Total										
<u>\$132.57</u>										
15076	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	Water & Sewer	\$838.78
15076 Total										
<u>\$838.78</u>										
15077	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$421.80
15077	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$6.82
15077 Total										
<u>\$428.62</u>										
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
15078	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
15078 Total										
<u>\$693.60</u>										
15079	IMPERIAL DADE	E	01	112	810	000	000	350	Repairs Maint Serv	\$804.32
15079 Total										
<u>\$804.32</u>										
15081	ISD #318	E	01	300	361	955	475	303	Purchased Services	\$900.12
15081	ISD #318	E	01	300	361	955	475	303	Purchased Services	\$178.13
15081 Total										
<u>\$1,078.25</u>										
15082	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	399	Spec Purchased Services	\$10,180.00
15082	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$12,970.00
15082 Total										
<u>\$23,150.00</u>										
15083	LCS COACHES INC	E	01	300	294	713	733	361	Private Trans Cont	\$1,116.16
15083	LCS COACHES INC	E	01	300	296	716	733	365	Interdept Transport	\$1,300.97
15083 Total										
<u>\$2,417.13</u>										
15084	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	General Supplies	\$93.34
15084 Total										
<u>\$93.34</u>										
15085	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$1,170.00
15085 Total										
<u>\$1,170.00</u>										
15086	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,107.00
15086 Total										
<u>\$1,107.00</u>										
15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$211.14
15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$17.96
15087	MENARDS	E	01	005	105	046	000	430	Instructional Supply	\$36.34

15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$217.26
15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$294.33
15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$425.65
15087	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$535.13
15087 Total										<u>\$1,737.81</u>
15088	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
15088	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$1,125.16
15088 Total										<u>\$1,185.16</u>
15089	MINER'S INC	E	01	005	810	000	000	401	General Supplies	\$28.88
15089	MINER'S INC	E	01	005	810	000	000	401	General Supplies	\$28.88
15089 Total										<u>\$57.76</u>
15090	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$143.74
15090 Total										<u>\$143.74</u>
15091	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$454.75
15091	MINNESOTA POWER	E	01	116	810	000	000	331	Electricity	\$2,959.10
15091 Total										<u>\$3,413.85</u>
15092	MORGAN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	\$110.00
15092 Total										<u>\$110.00</u>
15093	MTI DISTRIBUTING INC	E	01	005	810	000	000	420	Repair Supplies	\$39.68
15093	MTI DISTRIBUTING INC	E	01	005	810	000	000	420	Repair Supplies	\$420.41
15093 Total										<u>\$460.09</u>
15094	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$245.69
15094 Total										<u>\$245.69</u>
15095	REGION 7AA	R	01	300	294	713	000	060	Admission/Stud Acts	\$1,290.00
15095 Total										<u>\$1,290.00</u>
15096	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	General Supplies	\$814.09
15096 Total										<u>\$814.09</u>
15097	SHUBAT TRANSPORTATION	E	01	300	296	716	733	365	Interdept Transport	\$1,600.00
15097	SHUBAT TRANSPORTATION	E	01	300	296	716	733	365	Interdept Transport	\$1,500.00
15097 Total										<u>\$3,100.00</u>
15098	SOUTHPAW ENTERPRISES INC	E	01	116	420	000	740	433	Sup/Mat Indiv Instr	\$63.00
15098 Total										<u>\$63.00</u>
15099	SPEECH WIRE TOURNAMENT SERVICES	E	01	302	298	000	000	401	General Supplies	\$330.00
15099	SPEECH WIRE TOURNAMENT SERVICES	E	01	302	298	000	000	401	General Supplies	\$60.00
15099	SPEECH WIRE TOURNAMENT SERVICES	E	01	302	298	000	000	401	General Supplies	\$65.00
15099 Total										<u>\$455.00</u>
15100	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$110.00
15100 Total										<u>\$110.00</u>
15101	TEACHERS ON CALL	E	01	112	203	000	000	305		\$863.52
15101	TEACHERS ON CALL	E	01	300	211	000	000	305		\$2,408.77
15101	TEACHERS ON CALL	E	01	112	203	000	000	305		\$584.34
15101	TEACHERS ON CALL	E	01	112	420	000	740	307		\$584.34
15101	TEACHERS ON CALL	E	01	300	420	000	740	307		\$584.34
15101	TEACHERS ON CALL	E	01	005	107	050	000	311		\$376.57
15101	TEACHERS ON CALL	E	01	101	203	000	000	305		\$1,136.21
15101	TEACHERS ON CALL	E	01	116	203	000	000	305	Consult/Fees For Svc	\$95.92
15101 Total										<u>\$6,634.01</u>
15102	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$102.25
15102 Total										<u>\$102.25</u>
15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$109.40
15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$90.84
15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$128.88

15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$75.75
15103	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$2,972.15
15103	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$286.71
15103	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$135.25
15103	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
15103	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$111.87
15103	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$663.48
15103	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$98.46
15103	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$2,386.58
15103	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$46.00
15103	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$67.68
15103 Total										<u>\$7,580.27</u>
15104	MERESHON LYNN	R	01	005	000	000	000	099	AFSCME BACK PAY	\$887.19
15104 Total										<u>\$887.19</u>
15105	#SOCIALSCHOOL4EDU	E	01	005	020	000	000	401	General Supplies	\$795.00
15105 Total										<u>\$795.00</u>
15106	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350		\$495.17
15106 Total										<u>\$495.17</u>
15107	BSN SPORTS LLC	E	01	300	296	710	000	430	Instruct Supplies	\$1,059.00
15107	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$784.00
15107 Total										<u>\$1,843.00</u>
15108	CHAMPION AUTO STORES #425	E	01	005	810	000	000	420	Repair Supplies	\$7.99
15108 Total										<u>\$7.99</u>
15109	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	04	500	560	000	321	430	Instruct Supplies	\$50.00
15109 Total										<u>\$50.00</u>
15110	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
15110	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$11.00
15110	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	410	Custodial Supplies	\$4.32
15110	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
15110	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$69.12
15110	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
15110	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
15110 Total										<u>\$166.36</u>
15111	ECOLAB	E	01	118	810	000	000	350	Repair & Maint Service	\$225.00
15111 Total										<u>\$225.00</u>
15112	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$254.70
15112 Total										<u>\$254.70</u>
15113	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$9,211.66
15113	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$57,417.46
15113	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$9,138.67
15113 Total										<u>\$75,767.79</u>
15114	EMPOWER CONSULTING INC	E	01	005	030	000	000	406		\$10,590.00
15114	EMPOWER CONSULTING INC	E	01	005	640	000	316	366		\$840.00
15114 Total										<u>\$11,430.00</u>
15115	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$3.24
15115 Total										<u>\$3.24</u>
15116	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15116	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
15116	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
15116	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15116 Total										<u>\$262.40</u>

15117	IMSE	E	01	005	030	000	000	406	Instructional Software License	\$743.75
15117	IMSE	E	01	005	640	000	316	366	Travel	\$1,500.00
15117 Total										<u>\$2,243.75</u>
15118	INNOVATIVE OFFICE SOLUTIONS	E	01	112	201	000	000	430	Instruct Supplies	\$13.74
15118 Total										<u>\$13.74</u>
15119	JAMF SOFTWARE LLC	E	01	005	606	000	000	311	AS PER ATTACHED QUOTE # Q-844709	\$17,793.64
15119 Total										<u>\$17,793.64</u>
15120	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$79.96
15120 Total										<u>\$79.96</u>
15121	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	\$6,227.00
15121 Total										<u>\$6,227.00</u>
15122	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$117.42
15122	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$964.44
15122	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$15.98
15122 Total										<u>\$1,097.84</u>
15123	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$146.50
15123 Total										<u>\$146.50</u>
15124	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply	\$180.00
15124 Total										<u>\$180.00</u>
15125	NORTHERN TWISTARS GYMNASTICS	E	04	500	590	000	321	401	Field Trip-Gym Rental	\$150.00
15125 Total										<u>\$150.00</u>
15126	PATHFUL INC	E	01	005	030	000	000	406	Instructional Software License	\$6,800.00
15126 Total										<u>\$6,800.00</u>
15127	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$68.04
15127	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$48.00
15127	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$760.56
15127	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$68.53
15127 Total										<u>\$945.13</u>
15128	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	\$38,085.02
15128	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	\$24,045.80
15128 Total										<u>\$62,130.82</u>
15129	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$1,352.20
15129 Total										<u>\$1,352.20</u>
15130	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	163444 Classroom Management Rainbow Cloth	\$10.44
15130	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	167342BLD Pencil Pals Set Of 12 Single Color	\$26.59
15130	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165063 Zaner Bloser 100 Grid Self Adhesive De	\$37.99
15130	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	142781 Happy Birthday Pencils set of 12 pencil:	\$14.22
15130	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165023 Happy Birthday Silicone Bracelets 24 bi	\$16.14
15130	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430	166022 Cupcake Birthday Pencils 12 pencils	\$18.96
15130	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430	170091 Colorations Glittering Rhinestones Craf	\$37.99
15130	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430	170929 White Cardstock 100 Sheets	\$10.44
15130 Total										<u>\$172.77</u>
15131	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$3,451.11
15131	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$14,091.38
15131	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$4,313.90
15131	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$18,477.76
15131	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$2,674.61
15131 Total										<u>\$43,008.76</u>
15132	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	\$4,911.95
15132	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	\$5,249.94
15132 Total										<u>\$10,161.89</u>
15133	RSCHOOL TODAY	E	04	500	505	000	321	401		\$2,700.00
15133	RSCHOOL TODAY	E	01	300	292	000	000	820		\$3,975.00

15133	RSCHOOL TODAY	E	04	500	570	000	321	401		\$395.00
15133 Total										<u>\$7,070.00</u>
15134	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	\$907.52
15134 Total										<u>\$907.52</u>
15135	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1403460 The Pencil Grip Inc Magnetic Dry Eras	\$10.39
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1574770 Post-it Super Sticky Lined Notes, 4 x 6	\$18.18
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	2027675 Swingline 747 Business Stapler, Royal	\$37.82
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	2007802 3M Post-it Super Sticky Notes Cubes -	\$30.14
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	2024290 Delta Education Laser Pointer, Red Ite	\$9.16
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1503530 Play-Doh Modeling Dough, Assorted C	\$17.46
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	2088203 Play-Doh Modeling Dough, Assorted C	\$4.22
15135	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	023178 Post-it Original Notes, 3 x 5 Inches, Flor	\$10.85
15135 Total										<u>\$138.22</u>
15136	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,018.70
15136 Total										<u>\$1,018.70</u>
15137	WIIRRE DEBBIE	E	01	005	105	000	000	401	General Supplies	\$50.99
15137 Total										<u>\$50.99</u>
15138	MN DEPT OF PUBLIC SAFETY	E	03	005	750	000	720	311	Prof Tech Services	\$17.00
15138 Total										<u>\$17.00</u>
15139	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,169.00
15139 Total										<u>\$1,169.00</u>
15140	ABSOLUTE FIRE PROTECTION INC	E	05	005	865	000	379	350	Repair & Maint Service	\$20,907.00
15140 Total										<u>\$20,907.00</u>
15141	AIKEY ELECTRIC LLC	E	01	300	810	000	000	350	Repairs Maint Serv	\$933.05
15141	AIKEY ELECTRIC LLC	E	01	112	810	000	000	350	Repairs Maint Serv	\$696.59
15141	AIKEY ELECTRIC LLC	E	01	300	810	000	000	350	Repairs Maint Serv	\$3,164.61
15141	AIKEY ELECTRIC LLC	E	01	300	810	000	000	350	Repairs Maint Serv	\$7,538.51
15141 Total										<u>\$12,332.76</u>
15142	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Services-Criminal Ck	\$220.00
15142 Total										<u>\$220.00</u>
15143	ALL FLAGS, LLC	E	01	005	810	000	000	401	General Supplies	\$260.75
15143 Total										<u>\$260.75</u>
15144	BISS LOCK INC	E	01	005	810	000	000	401	General Supplies	\$60.00
15144 Total										<u>\$60.00</u>
15145	BK ELECTRIC LLC	E	01	302	810	000	000	350	Repairs Maint Serv	\$3,400.00
15145 Total										<u>\$3,400.00</u>
15146	CARCIOFINI COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$4,294.95
15146 Total										<u>\$4,294.95</u>
15147	CE LLC	E	06	116	870	000	000	520	Bldg Improvements	\$4,514.35
15147 Total										<u>\$4,514.35</u>
15148	CHAMPION AUTO STORES #425	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.99
15148 Total										<u>\$10.99</u>
15149	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$8,000.00
15149 Total										<u>\$8,000.00</u>
15150	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$429.00
15150	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$2,199.00
15150 Total										<u>\$2,628.00</u>
15151	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
15151 Total										<u>\$3,500.00</u>
15152	CUNINGHAM GROUP ARCHITECTURE INC	E	06	116	870	000	000	311	Prof Tech Services	\$47,205.44
15152 Total										<u>\$47,205.44</u>
15153	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340	Property&liab Ins	\$2,000.00
15153 Total										<u>\$2,000.00</u>

15154	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$115.00
15154 Total										<u>\$115.00</u>
15155	EVERSON CALVIN J, RPR, CRR	E	01	005	150	000	000	311	Prof Tech Services	\$1,065.00
15155 Total										<u>\$1,065.00</u>
15156	GMEN	E	06	005	870	000	000	311	Prof Tech Services	\$2,122.95
15156 Total										<u>\$2,122.95</u>
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	401	General Supplies	\$263.94
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$24.27
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	401	General Supplies	\$181.08
15157	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$31.15
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$39.98
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$364.15
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.99
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$49.87
15157	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$34.93
15157	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$11.32
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$11.69
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$23.97
15157	GRANDE ACE HARDWARE	E	01	112	216	000	401	430		\$8.98
15157	GRANDE ACE HARDWARE	E	01	300	810	000	000	410		\$24.16
15157	GRANDE ACE HARDWARE	E	01	300	258	003	000	434		\$23.94
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.98
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	General Supplies	\$18.87
15157	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	General Supplies	\$27.08
15157 Total										<u>\$1,174.35</u>
15158	GREAT LAKES ALARM	E	01	118	810	000	000	350	Repair & Maint Service	\$59.85
15158 Total										<u>\$59.85</u>
15159	H2I GROUP INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,375.00
15159 Total										<u>\$2,375.00</u>
15160	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	\$2,500.00
15160 Total										<u>\$2,500.00</u>
15161	HARBOR CITY MASONRY INC	E	06	116	870	000	000	520	Bldg Improvements	\$23,025.06
15161 Total										<u>\$23,025.06</u>
15162	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$216.95
15162 Total										<u>\$216.95</u>
15163	HEITZMAN RICK	E	01	005	810	000	000	311	Prof Tech Services	\$400.00
15163 Total										<u>\$400.00</u>
15164	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$83.54
15164	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$812.24
15164	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$8,208.00
15164	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$751.40
15164	HILLYARD / HUTCHINSON	E	01	101	810	000	000	350	Repair & Maint Service	\$4,580.59
15164	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$6.82
15164	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$312.07
15164 Total										<u>\$14,754.66</u>
15165	HOMETOWN ELECTRIC OF N MN	E	06	005	870	000	000	311	Prof Tech Services	\$2,673.67
15165	HOMETOWN ELECTRIC OF N MN	E	06	005	870	000	000	311	Prof Tech Services	\$197.00
15165 Total										<u>\$2,870.67</u>
15166	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$156,940.00
15166	HUNT ELECTRIC CORPORATION	E	05	005	865	000	380	350	Repair & Maint Service	\$2,800.70
15166 Total										<u>\$159,740.70</u>
15167	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$1,075.82
15167 Total										<u>\$1,075.82</u>

15168	ISD #2142	E	01	300	361	966	475	303	Purchased Services	\$467.96
15168 Total										<u>\$467.96</u>
15169	ISD #318	E	01	300	361	955	428	303	Purchased Services	\$1,791.86
15169 Total										<u>\$1,791.86</u>
15170	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$292.99
15170 Total										<u>\$292.99</u>
15171	L & M SUPPLY INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$93.48
15171 Total										<u>\$93.48</u>
15172	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	401	General Supplies	\$93.34
15172	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	401	General Supplies	\$72.27
15172 Total										<u>\$165.61</u>
15173	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$231.51
15173	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	\$105.99
15173	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$500.98
15173	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$137.75
15173 Total										<u>\$976.23</u>
15174	MIDWEST PLAYSCAPES	E	06	116	870	000	000	530	AS PER ATTACHED QUOTATION	\$25,903.00
15174 Total										<u>\$25,903.00</u>
15175	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	\$14.86
15175	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$166.05
15175	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	440	Fuel For Bldgs	\$25.76
15175 Total										<u>\$206.67</u>
15176	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$621.54
15176 Total										<u>\$621.54</u>
15177	NELSON-COLLIE ELECTRIC INC	E	01	101	810	000	000	350	Repair & Maint Service	\$325.00
15177 Total										<u>\$325.00</u>
15178	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$4,478.63
15178 Total										<u>\$4,478.63</u>
15179	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$145,484.55
15179	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$1,266.33
15179 Total										<u>\$146,750.88</u>
15180	OVERHEAD DOOR COMPANY OF HIBBING	E	01	300	810	000	000	350	Repairs Maint Serv	\$312.50
15180 Total										<u>\$312.50</u>
15181	POHAKI LUMBER CO	E	01	300	810	000	000	350	Repairs Maint Serv	\$53.79
15181 Total										<u>\$53.79</u>
15182	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	\$500.00
15182 Total										<u>\$500.00</u>
15183	RANGE CORNICE & ROOFING CO	E	01	302	810	000	000	350	Repairs Maint Serv	\$432.00
15183 Total										<u>\$432.00</u>
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	216	000	401	430		\$56.25
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	220	000	000	434		\$19.49
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	215	000	000	434		\$19.49
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	04	500	560	000	321	430		\$18.04
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	404	000	430		\$32.72
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	110	000	000	401		\$16.42
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	430		\$54.78
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	405	000	430		\$22.80
15184	RANGE OFFICE SUPPLY & EQUIP.CO	B	01	130	000				Inventory	\$73.04
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	105	000	000	401	General Supplies	\$258.38
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	410		\$15.28
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	02	005	770	000	701	401		\$47.58
15184	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	110	000	000	401		\$58.23
15184 Total										<u>\$692.50</u>

15185	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,073.83
15185 Total										<u>\$1,073.83</u>
15186	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$42,783.00
15186 Total										<u>\$42,783.00</u>
15187	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$56,563.67
15187	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$2,574.00
15187 Total										<u>\$59,137.67</u>
15188	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Repairs to school owned 3/4 violin Inv # 58894	\$60.00
15188	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	VIn Bk 1 Habits successful young string musician	\$8.76
15188	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	RI-GTRAU2X Gator Stand Rok-It A Frame Doub	\$26.99
15188	SCHMITT MUSIC CENTER	E	01	101	258	000	000	430	5 PANDA3	\$238.00
15188	SCHMITT MUSIC CENTER	E	01	101	258	000	000	430	5 PANDA 2	\$238.00
15188 Total										<u>\$571.75</u>
15189	SHANNONS INC	E	05	005	865	000	380	350	Repair & Maint Service	\$46,119.25
15189 Total										<u>\$46,119.25</u>
15190	ST GERMAIN'S CABINET INC	E	06	116	870	000	000	520	Bldg Improvements	\$6,662.29
15190 Total										<u>\$6,662.29</u>
15191	STARTING LINE FLOOR COATINGS INC	E	06	116	870	000	000	520	Bldg Improvements	\$90,587.25
15191 Total										<u>\$90,587.25</u>
15192	STATE CHEMICAL SOLUTIONS	E	01	300	810	000	000	410	Custodial Supplies	\$506.24
15192 Total										<u>\$506.24</u>
15193	SUMMIT FIRE PROTECTION	E	05	005	865	000	363	311	Prof Tech Services	\$475.00
15193	SUMMIT FIRE PROTECTION	E	06	005	870	000	000	311	Prof Tech Services	\$1,092.00
15193 Total										<u>\$1,567.00</u>
15194	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$9,092.45
15194 Total										<u>\$9,092.45</u>
15195	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,694.57
15195	TEACHERS ON CALL	E	01	112	203	000	000	305		\$194.78
15195	TEACHERS ON CALL	E	01	101	203	000	000	305		\$194.78
15195 Total										<u>\$2,084.13</u>
15196	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$2,732.58
15196	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$668,649.38
15196 Total										<u>\$671,381.96</u>
15197	TWIN CITY ACOUSTICS INC	E	06	116	870	000	000	520	Bldg Improvements	\$4,570.45
15197 Total										<u>\$4,570.45</u>
15198	UHL COMPANY INC	E	01	101	810	000	000	350	Repair & Maint Service	\$214.12
15198	UHL COMPANY INC	E	01	101	810	000	000	350	Repair & Maint Service	\$1,101.60
15198	UHL COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$30,058.00
15198 Total										<u>\$31,373.72</u>
15199	WENGER CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$4,750.00
15199 Total										<u>\$4,750.00</u>
15200	WHERLEY MOVING SYSTEMS	E	06	005	870	000	000	311	Prof Tech Services	\$6,775.00
15200 Total										<u>\$6,775.00</u>
15201	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$73.48
15201 Total										<u>\$73.48</u>
15202	CARDMEMBER SERVICE	E	01	005	810	000	000	335	Short Term Lease	\$3,461.85
15202 Total										<u>\$3,461.85</u>
15203	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	\$42.42
15203 Total										<u>\$42.42</u>
15204	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
15204 Total										<u>\$105.14</u>
15205	ANDRIE JADE	E	01	300	361	000	475	366	Travel	\$71.81
15205 Total										<u>\$71.81</u>

15206	CARDMEMBER SERVICE	E	01	005	010	000	000	380		\$749.00
15206	CARDMEMBER SERVICE	E	01	005	810	000	000	335		\$3,297.00
15206	CARDMEMBER SERVICE	E	01	005	606	000	000	311		\$23.17
15206 Total										<u>\$4,069.17</u>
15207	ISD #319	E	01	300	361	963	475	303	Purchased Services	\$528.48
15207 Total										<u>\$528.48</u>
15208	ISD #701	E	01	300	361	957	475	303	Purchased Services	\$300.00
15208 Total										<u>\$300.00</u>
15209	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$8.27
15209 Total										<u>\$8.27</u>
15210	MINNESOTA POWER	E	01	101	810	000	000	350	Repair & Maint Service	\$3,485.80
15210	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	\$3,672.04
15210 Total										<u>\$7,157.84</u>
15211	SCHMITT MUSIC CENTER	E	01	300	258	003	000	430	Instruct Supplies	\$188.64
15211 Total										<u>\$188.64</u>
15212	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$917.46
15212	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$78.11
15212	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$50.25
15212	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$3,589.59
15212	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$137.79
15212	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$38,626.77
15212	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$6,880.23
15212	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$72.26
15212	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$33.25
15212	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$1,487.44
15212	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$70.97
15212	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$25.96
15212	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$29.00
15212	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$222.69
15212	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$130.50
15212 Total										<u>\$52,352.27</u>
15213	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$184.84
15213	MINNESOTA POWER	E	01	116	810	000	000	331	Electricity	\$2,073.92
15213	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$95.10
15213	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	\$1,857.67
15213 Total										<u>\$4,211.53</u>
15214	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$106.00
15214 Total										<u>\$106.00</u>
15215	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$18,348.00
15215 Total										<u>\$18,348.00</u>
15216	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,742.80
15216	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,835.89
15216 Total										<u>\$4,578.69</u>
15217	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$27,938.20
15217 Total										<u>\$27,938.20</u>
15218	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$1,567.30
15218 Total										<u>\$1,567.30</u>
15219	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL	\$242,624.12
15219 Total										<u>\$242,624.12</u>
15220	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL INSURANCE	\$3,819.20
15220 Total										<u>\$3,819.20</u>
15221	MERSHON LYNN	R	01	005	000	000	000	099	07.16.24 PAY REISSUED CK#15104	\$887.19
15221 Total										<u>\$887.19</u>

15222	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$168.93
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$115.90
15222	AMAZON CAPITAL SERVICES INC	E	01	101	203	403	000	430	Instructional Supply	\$25.57
15222	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$176.08
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$464.38
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$61.26
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$482.66
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$279.25
15222	AMAZON CAPITAL SERVICES INC	E	01	112	240	000	000	430	Instruct Supplies	\$200.24
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$23.54
15222	AMAZON CAPITAL SERVICES INC	E	01	300	292	000	000	401	General Supplies	\$157.80
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$2,668.60
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$186.52
15222	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$201.29
15222	AMAZON CAPITAL SERVICES INC	E	01	101	203	403	000	430	Instructional Supply	\$104.10
15222	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$193.91
15222	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$15.50
15222	AMAZON CAPITAL SERVICES INC	E	01	116	257	000	000	555	Technology Equip	\$24.67
15222	AMAZON CAPITAL SERVICES INC	E	01	116	257	000	000	555	Technology Equip	\$623.15
15222	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$23.54
15222	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$84.86
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$341.44
15222	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$127.41
15222	AMAZON CAPITAL SERVICES INC	E	01	112	203	032	000	430	Instructional Supply	\$215.92
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$455.56
15222	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$31.17
15222	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$161.05
15222 Total										<u>\$7,614.30</u>
15223	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$448.90
15223	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$448.90
15223	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,681.50
15223	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$188.04
15223 Total										<u>\$2,767.34</u>
15224	BOE ELISA	E	01	005	107	050	000	366	Travel	\$512.81
15224 Total										<u>\$512.81</u>
15225	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$370.50
15225 Total										<u>\$370.50</u>
15226	COMPANION CORPORATION	E	01	116	620	000	000	305	Alexandria Library Service	\$1,720.00
15226	COMPANION CORPORATION	E	01	300	620	000	000	305	Misc	\$2,706.00
15226	COMPANION CORPORATION	E	01	101	620	000	000	305	Misc	\$2,551.00
15226	COMPANION CORPORATION	E	01	112	620	000	000	305	Alexandria Library Service	\$2,038.00
15226 Total										<u>\$9,015.00</u>
15227	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$345.26
15227 Total										<u>\$345.26</u>
15228	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,832.75
15228 Total										<u>\$1,832.75</u>
15229	EHLERS	E	07	005	910	000	000	790	Paying Agent Fee 2023A Bonds	\$475.00
15229 Total										<u>\$475.00</u>
15230	ENDRESEN SOUND COMPANY	E	06	005	870	000	000	311	Prof Tech Services	\$1,058.00
15230 Total										<u>\$1,058.00</u>
15231	GMEN	E	06	005	870	000	000	311	Prof Tech Services	\$1,275.30
15231	GMEN	E	06	005	870	000	000	311	Prof Tech Services	\$635.29
15231 Total										<u>\$1,910.59</u>

15232	GOPHER SPORTS	E	01	112	240	000	000	430	GM43-565 Rainbow Foam Hoop Holders Set of	\$49.95
15232	GOPHER SPORTS	E	01	112	240	000	000	430	GM20-353 Rainbow Polyester/Cotton Beanbag	\$31.90
15232	GOPHER SPORTS	E	01	112	240	000	000	430	GM58-174 Rainbow UltraCatch Scoops Set og €	\$64.95
15232	GOPHER SPORTS	E	01	112	240	000	000	430	GM89-985 Rainbow VersaBag Mesh Bags Black	\$47.85
15232	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	\$18.34
15232 Total										<u>\$212.99</u>
15233	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$44.99
15233	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$15.98
15233	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$28.85
15233	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	\$69.28
15233	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$2.69
15233	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$12.58
15233 Total										<u>\$174.37</u>
15234	HAINNEY CASSANDRA	E	01	005	107	050	000	366	Travel	\$493.54
15234 Total										<u>\$493.54</u>
15235	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$351.06
15235	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$1,075.06
15235	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$1,765.94
15235	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$298.98
15235 Total										<u>\$3,491.04</u>
15236	HOMETOWN ELECTRIC OF N MN	E	06	005	870	000	000	311	Prof Tech Services	\$904.60
15236	HOMETOWN ELECTRIC OF N MN	E	06	005	870	000	000	311	Prof Tech Services	\$548.46
15236 Total										<u>\$1,453.06</u>
15237	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
15237	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15237	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
15237	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
15237	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$369.00
15237 Total										<u>\$631.40</u>
15238	HORIZON COMMERCIAL POOLS	E	01	300	810	000	000	350	Chemical supplies HS pool	\$1,855.90
15238 Total										<u>\$1,855.90</u>
15239	IMSE	E	01	005	640	000	316	366	Travel	\$743.75
15239 Total										<u>\$743.75</u>
15240	INAC INC	E	02	005	770	000	701	490	Summer Food	\$3,216.37
15240	INAC INC	E	02	005	770	000	701	495	Summer Milk	\$784.00
15240	INAC INC	E	02	005	770	000	701	401	Summer Supplies	\$284.33
15240	INAC INC	E	02	005	770	000	701	319	Summer Labor	\$1,663.18
15240 Total										<u>\$5,947.88</u>
15241	IRON RANGE ROTARY CLUB	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$175.00
15241 Total										<u>\$175.00</u>
15242	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$78.28
15242	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$1.19
15242 Total										<u>\$79.47</u>
15243	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	Instruct Supplies	\$66.44
15243	LAKESHORE LEARNING MATERIALS	E	01	112	201	000	000	430	Instruct Supplies	\$55.06
15243	LAKESHORE LEARNING MATERIALS	E	01	112	201	000	000	430	Instruct Supplies	\$122.42
15243 Total										<u>\$243.92</u>
15244	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Yearly Contract	\$6,300.00
15244 Total										<u>\$6,300.00</u>
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$182.79
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$120.46
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$70.95
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$841.90

15245	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$23.45
15245	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$29.99
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$2,632.00
15245	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$23.73
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$123.91
15245	MENARDS	E	01	005	105	048	000	430	Instructional Supply	\$38.90
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$51.33
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$328.30
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$942.98
15245	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$4.49
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$86.42
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$73.92
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$2,399.92
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$357.10
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$363.20
15245	MENARDS	E	01	116	810	000	000	410	Custodial Supplies	\$84.12
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$7,534.88
15245	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$251.94
15245	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$157.38
15245 Total										<u>\$16,724.06</u>
15246	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$214.56
15246	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
15246	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$283.66
15246 Total										<u>\$558.22</u>
15247	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$62.70
15247	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$12.46
15247	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$41.58
15247 Total										<u>\$116.74</u>
15248	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,239.30
15248	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
15248	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
15248	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
15248	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
15248	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
15248	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
15248	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
15248	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
15248	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
15248	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10

15248	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,239.30
15248 Total										<u>\$11,076.60</u>
15249	MSOPA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$100.00
15249 Total										<u>\$100.00</u>
15250	NISKA KARI	E	03	005	750	000	720	311	Prof Tech Services	\$115.00
15250 Total										<u>\$115.00</u>
15251	NORTHEAST SERVICE COOPERATIVE	E	01	005	010	000	000	820	24-25 Membership	\$200.00
15251 Total										<u>\$200.00</u>
15252	NORTHLAND TRUST SERVICES INC	E	47	005	910	000	000	720	OPEB 2017A Bonds	\$3,078.00
15252 Total										<u>\$3,078.00</u>
15253	PEDERSEN MITCHELL	E	03	005	750	000	720	311	Prof Tech Services	\$25.00
15253 Total										<u>\$25.00</u>
15254	PLANK ROAD PUBLISHING	E	01	005	030	000	000	406	MK8-ESDP35, MUSIC K-8, VOL. 35, DOWNLOAD	\$132.95
15254	PLANK ROAD PUBLISHING	E	01	005	030	000	000	406	Freight	\$2.50
15254 Total										<u>\$135.45</u>
15255	QUADIEN LEASING USA INC	E	05	005	605	000	302	530	Equipment	\$2,504.12
15255 Total										<u>\$2,504.12</u>
15256	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$393,300.00
15256 Total										<u>\$393,300.00</u>
15257	RANGE PAPER CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	\$84.34
15257	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$2,935.80
15257 Total										<u>\$3,020.14</u>
15258	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NUMBER: 264795-1	\$2,500.00
15258 Total										<u>\$2,500.00</u>
15259	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Filters Laurentian	\$858.92
15259	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Filters for South Boiler & Mech Rm Laurentian	\$2,302.64
15259 Total										<u>\$3,161.56</u>
15260	SHERWIN WILLIAMS	E	05	300	850	052	302	520	Bldg Improvements	\$324.34
15260 Total										<u>\$324.34</u>
15261	SHRED-N-GO_ 446138	E	01	300	211	000	000	401		\$78.93
15261	SHRED-N-GO_ 446138	E	01	005	110	000	000	401		\$78.93
15261 Total										<u>\$157.86</u>
15262	TITAN ENVIRONMENTAL INC	E	06	005	870	000	000	311	Prof Tech Services	\$169,100.00
15262 Total										<u>\$169,100.00</u>
15263	TK ELEVATOR CORPORATION	E	01	112	810	000	000	350	Elevator monitoring 7/0-9/30/24	\$217.44
15263	TK ELEVATOR CORPORATION	E	01	116	810	000	000	350	Franklin/Gym maintenance & phone monitoring	\$1,270.20
15263 Total										<u>\$1,487.64</u>
15264	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	\$1,226.67
15264 Total										<u>\$1,226.67</u>
15265	VITAMINK12 LLC	E	01	005	110	000	000	820	Annual Automatic Import Subscription for MNS	\$1,200.00
15265 Total										<u>\$1,200.00</u>
15266	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	\$735.00
15266	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$895.00
15266	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$90.00
15266	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$90.00
15266	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$150.00
15266 Total										<u>\$1,960.00</u>
15267	WINTER MARK	E	01	005	107	050	000	366	Travel	\$633.60
15267 Total										<u>\$633.60</u>
15268	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$1.97
15268	AMAZON CAPITAL SERVICES INC	E	01	300	403	000	740	433	Ind Instructnl Mtrls	\$333.85
15268	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$208.05

15268	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$37.81
15268 Total										<u>\$581.68</u>
15269	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$44,008.75
15269 Total										<u>\$44,008.75</u>
15270	CONSTRUCTION SUPPLY INC	E	06	116	870	000	000	520	Bldg Improvements	\$5,766.50
15270 Total										<u>\$5,766.50</u>
15271	DPS CLEANERS	E	06	116	870	000	000	520	Bldg Improvements	\$4,457.76
15271 Total										<u>\$4,457.76</u>
15272	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.98
15272 Total										<u>\$13.98</u>
15273	HARBOR CITY MASONRY INC	E	05	005	865	000	379	350	Repair & Maint Service	\$12,421.54
15273 Total										<u>\$12,421.54</u>
15274	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$17,272.55
15274	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$904.94
15274 Total										<u>\$18,177.49</u>
15275	INAC INC	E	02	005	770	000	701	319		\$54,997.36
15275	INAC INC	E	02	005	770	000	701	311		\$36,384.18
15275	INAC INC	E	02	005	770	000	701	401		\$10,302.32
15275	INAC INC	E	02	005	770	000	701	495		\$9,053.50
15275	INAC INC	E	02	005	770	000	701	490		\$68,631.47
15275 Total										<u>\$179,368.83</u>
15276	INNOVATIVE OFFICE SOLUTIONS	E	01	116	203	000	000	401	General Supplies	\$303.60
15276 Total										<u>\$303.60</u>
15277	ISD #318	E	01	300	361	955	428	303	Purchased Services	\$1,256.40
15277 Total										<u>\$1,256.40</u>
15278	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$10,302.75
15278 Total										<u>\$10,302.75</u>
15279	JAMAR COMPANY	E	05	005	865	000	380	350	Repair & Maint Service	\$107,306.30
15279 Total										<u>\$107,306.30</u>
15280	KELLER FENCE COMPANY-NORTH INC	E	06	005	870	000	000	311	Prof Tech Services	\$35,589.38
15280 Total										<u>\$35,589.38</u>
15281	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$114,641.70
15281	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$82,162.44
15281	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$80,557.24
15281 Total										<u>\$277,361.38</u>
15282	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,000.00
15282 Total										<u>\$2,000.00</u>
15283	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$99.99
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$17.92
15283	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$13.47
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$74.94
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$28.08
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$65.04
15283	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$9.99
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.94
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$28.99
15283	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$29.74
15283 Total										<u>\$375.10</u>
15284	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$13,849.34
15284 Total										<u>\$13,849.34</u>
15285	NORTHERN DOOR & HARDWARE INC	E	06	116	870	000	000	520	Bldg Improvements	\$11,829.40
15285 Total										<u>\$11,829.40</u>

TOTAL DISBURSEMENTS & PAYROLLS

\$7,065,818.98

Seconded by

that the above resolution be adopted.

Resolution adopted August 12, 2024.

Clerk

Chairperson