

December 9, 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>
16231	ARBITERSPORTS LLC	E 01 300 292 000 000 820	Dues/Mmbrshp/License	\$1,990.00
<b>16231 Total</b>				<b><u>\$1,990.00</u></b>
16232	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$73.48
<b>16232 Total</b>				<b><u>\$73.48</u></b>
16233	BSN SPORTS LLC	E 01 300 294 713 000 430	Instruct Supplies	\$721.43
<b>16233 Total</b>				<b><u>\$721.43</u></b>
16234	CARDMEMBER SERVICE	E 01 005 020 000 000 401	General Supplies	\$342.00
<b>16234 Total</b>				<b><u>\$342.00</u></b>
16235	CORONA GROUP INC	E 01 300 211 000 000 401	ITEM 17-HA 8148 Eximo Cleaner Box of Eximo p	\$362.50
16235	CORONA GROUP INC	E 01 300 211 000 000 401	SHIPPING	\$23.81
<b>16235 Total</b>				<b><u>\$386.31</u></b>
16236	LEARNING A-Z	E 01 005 030 000 000 406	AS PER ATTACHED ORDER NO. 10758691	\$250.00
<b>16236 Total</b>				<b><u>\$250.00</u></b>
16237	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$49.13
<b>16237 Total</b>				<b><u>\$49.13</u></b>
16238	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	\$4,587.81
16238	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$3,963.81
16238	MINNESOTA POWER	E 01 302 810 000 000 330	Utilities	\$87.38
<b>16238 Total</b>				<b><u>\$8,639.00</u></b>
16239	NEARPOD INC	E 01 005 030 000 000 401	AS PER ATTACHED QUOTE ID: 263378	\$5,500.00
<b>16239 Total</b>				<b><u>\$5,500.00</u></b>
16240	SCHOLASTIC BOOK FAIRS	E 01 112 620 000 000 401	Technology Equip	\$3,672.18
<b>16240 Total</b>				<b><u>\$3,672.18</u></b>
16241	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
<b>16241 Total</b>				<b><u>\$105.14</u></b>
16242	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$1,943.00
<b>16242 Total</b>				<b><u>\$1,943.00</u></b>
16243	AIKEY ELECTRIC LLC	E 01 112 810 000 000 350	Repairs Maint Serv	\$6,507.28
16243	AIKEY ELECTRIC LLC	E 01 101 810 000 000 350	Repair & Maint Service	\$3,518.77
<b>16243 Total</b>				<b><u>\$10,026.05</u></b>
16244	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 401	General Supplies	\$169.97
16244	AMAZON CAPITAL SERVICES INC	E 01 300 270 000 000 430	Instruct Supplies	\$11.03
16244	AMAZON CAPITAL SERVICES INC	E 01 300 212 000 000 430	Instruct Supplies	\$121.01
16244	AMAZON CAPITAL SERVICES INC	E 01 300 250 000 000 430	Instruct Supplies	\$457.10
16244	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Instruct Supplies	\$57.98
16244	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	General Supplies	\$41.39
16244	AMAZON CAPITAL SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$21.97
16244	AMAZON CAPITAL SERVICES INC	E 03 005 760 000 720 401	General Supplies	\$30.60
<b>16244 Total</b>				<b><u>\$911.05</u></b>
16245	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$318.00
<b>16245 Total</b>				<b><u>\$318.00</u></b>
16246	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	\$341.53
16246	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	\$1,418.46

16246	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$766.34
<b>16246 Total</b>										<b><u>\$2,526.33</u></b>
16247	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
<b>16247 Total</b>										<b><u>\$210.00</u></b>
16248	BISS LOCK INC	E	06	005	870	000	000	311	Prof Tech Services	\$15.00
<b>16248 Total</b>										<b><u>\$15.00</u></b>
16249	BRIGHTARROW TECHNOLOGIES INC	E	01	005	606	000	000	311	Prof Tech Services	\$4,000.10
<b>16249 Total</b>										<b><u>\$4,000.10</u></b>
16250	BRYSON III BILL	E	01	005	606	000	000	430	Instruct Supplies	\$183.64
<b>16250 Total</b>										<b><u>\$183.64</u></b>
16251	CHAMPION AUTO STORES #425	E	01	005	810	000	000	350	Repairs Maint Serv	\$63.00
16251	CHAMPION AUTO STORES #425	E	01	005	810	000	000	410	Custodial Supplies	\$9.99
16251	CHAMPION AUTO STORES #425	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.99
<b>16251 Total</b>										<b><u>\$83.98</u></b>
16252	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$55.29
<b>16252 Total</b>										<b><u>\$55.29</u></b>
16253	COLLEGE BOARD	E	01	300	211	000	000	461	Standardized Tests	\$214.20
<b>16253 Total</b>										<b><u>\$214.20</u></b>
16254	DECA INC	E	01	300	215	000	000	430	Instruct Supplies	\$520.00
<b>16254 Total</b>										<b><u>\$520.00</u></b>
16255	DEMCO INC	E	01	101	620	000	000	401	3/4" Color-Coding Dot Labels Blue 500/Roll	\$27.85
16255	DEMCO INC	E	01	101	620	000	000	401	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"V	\$157.42
16255	DEMCO INC	E	01	101	620	000	000	401	Color-Tinted Label Protectors 2" x 3" Aqua 250/	\$40.33
16255	DEMCO INC	E	01	101	620	000	000	401	3/4" Color-Coding Dot Labels Orange 500/Roll	\$6.96
16255	DEMCO INC	E	01	300	620	000	000	431	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"V	\$209.89
16255	DEMCO INC	E	01	300	620	000	000	431	Standard Economy Book Support Plain Base Bla	\$143.99
<b>16255 Total</b>										<b><u>\$586.44</u></b>
16256	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$563.00
16256	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$75.00
<b>16256 Total</b>										<b><u>\$638.00</u></b>
16257	DIRTY DOG PRODUCTIONS LLC	E	01	300	296	720	000	432	Unifroms	\$166.25
<b>16257 Total</b>										<b><u>\$166.25</u></b>
16258	DOMINO'S PIZZA	E	01	005	690	000	510	401	General Supplies	\$62.78
<b>16258 Total</b>										<b><u>\$62.78</u></b>
16259	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$1,979.49
<b>16259 Total</b>										<b><u>\$1,979.49</u></b>
16260	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	\$325.08
16260	FERGUSON ENTERPRISES LLC #1657	E	01	117	810	000	000	350	Repairs Maint Serv	\$43.93
<b>16260 Total</b>										<b><u>\$369.01</u></b>
16261	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	\$207.00
<b>16261 Total</b>										<b><u>\$207.00</u></b>
16262	GALLOWAY AUGUST	E	01	300	420	000	740	433	Ind Instructnl Mtrls	\$49.99
<b>16262 Total</b>										<b><u>\$49.99</u></b>
16263	GOPHER SPORTS	E	01	101	203	000	000	401	EZ Strike Tetherball Item# 71-030	\$23.95
16263	GOPHER SPORTS	E	01	101	203	000	000	401	Shipping	\$6.50
<b>16263 Total</b>										<b><u>\$30.45</u></b>
16264	GRAINGER	E	01	112	810	000	000	350	Repairs Maint Serv	\$342.97
<b>16264 Total</b>										<b><u>\$342.97</u></b>
16265	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$34.76
16265	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$0.90
16265	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$21.99
16265	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	\$21.67

16265	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$26.98
<b>16265 Total</b>										<b><u>\$106.30</u></b>
16266	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	\$700.00
<b>16266 Total</b>										<b><u>\$700.00</u></b>
16267	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$480.61
16267	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$96.96
16267	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$1,265.48
16267	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	\$148.64
16267	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	\$242.23
16267	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$1,121.47
16267	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$559.67
16267	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$782.12
16267	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$135.84
16267	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$1,235.97
16267	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$422.10
16267	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$93.40
16267	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$78.50
<b>16267 Total</b>										<b><u>\$6,662.99</u></b>
16268	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16268	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$24.00
<b>16268 Total</b>										<b><u>\$141.00</u></b>
16269	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$113.43
16269	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$62.91
16269	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$215.70
<b>16269 Total</b>										<b><u>\$392.04</u></b>
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$41.00
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$51.25
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$342.00
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$51.25
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$51.25
16270	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
<b>16270 Total</b>										<b><u>\$3,551.89</u></b>
16271	HUMPHREY ANNETTE	E	01	005	690	000	510	303	Purchased Services	\$1,500.00
<b>16271 Total</b>										<b><u>\$1,500.00</u></b>
16272	INAC INC	E	02	005	770	000	701	319	Other Personal Srv	\$34,234.81
<b>16272 Total</b>										<b><u>\$34,234.81</u></b>
16273	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$3.84
16273	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$409.37
16273	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$264.95
<b>16273 Total</b>										<b><u>\$678.16</u></b>
16274	JANKE SUZIE	E	04	500	560	000	321	430	Instruct Supplies	\$995.00
<b>16274 Total</b>										<b><u>\$995.00</u></b>
16275	JAY'S PAC-N-SHIP	E	04	500	582	000	344	430	Instructional Supply	\$26.00
<b>16275 Total</b>										<b><u>\$26.00</u></b>
16276	KURITA AMERICA INC	E	01	117	810	000	000	350	Boilershield James Madison	\$3,327.99
16276	KURITA AMERICA INC	E	01	300	810	000	000	350	Chemicals for the pool	\$60.14
<b>16276 Total</b>										<b><u>\$3,388.13</u></b>
16277	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$177.71
16277	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$46.98



16277	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$71.97
16277	L & M SUPPLY INC	E	01	116	810	000	000	410	Custodial Supplies	\$17.98
<b>16277 Total</b>										<b><u>\$314.64</u></b>
16278	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Eveleth garage for welders	\$90.91
16278	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Gilbert garage for welders	\$71.00
<b>16278 Total</b>										<b><u>\$161.91</u></b>
16279	MACKIN EDUCATIONAL RESOURCES	E	01	300	620	000	000	470	Library Books	\$886.82
<b>16279 Total</b>										<b><u>\$886.82</u></b>
16280	MARSHALL SCHOOL	E	01	300	296	702	000	364		\$15.00
16280	MARSHALL SCHOOL	E	01	300	294	702	000	364		\$15.00
<b>16280 Total</b>										<b><u>\$30.00</u></b>
16281	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$51.92
16281	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$11.36
16281	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.96
16281	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$1,691.18
16281	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$131.60
16281	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.26
16281	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$291.62
16281	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$14.99
16281	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$240.59
<b>16281 Total</b>										<b><u>\$2,472.48</u></b>
16282	MESABI SIGN CO INC	E	01	112	810	000	000	350	2 signs for Parkview Parking lot	\$104.00
<b>16282 Total</b>										<b><u>\$104.00</u></b>
16283	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
16283	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$5,944.58
<b>16283 Total</b>										<b><u>\$6,004.58</u></b>
16284	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$500.35
<b>16284 Total</b>										<b><u>\$500.35</u></b>
16285	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$32.93
16285	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$133.92
16285	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$142.87
16285	MINER'S INC	E	01	005	690	000	510	401	General Supplies	\$67.68
16285	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$142.89
16285	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$88.28
16285	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$7.78
<b>16285 Total</b>										<b><u>\$616.35</u></b>
16286	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$148.47
<b>16286 Total</b>										<b><u>\$148.47</u></b>
16287	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$328.12
16287	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	\$929.55
16287	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$242.43
<b>16287 Total</b>										<b><u>\$1,500.10</u></b>
16288	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
16288	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
16288	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
16288	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
16288	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
16288	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
16288	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
16288	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$231.30
16288	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
16288	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
16288	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20

16288	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
16288	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
16288	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$1,050.00
16288	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320	Comm Telephone	\$1,500.00
<b>16288 Total</b>										<b><u>\$9,873.30</u></b>
16289	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Snowplow repairs	\$382.85
<b>16289 Total</b>										<b><u>\$382.85</u></b>
16290	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$925.00
16290	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$2,796.30
16290	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$4,765.90
16290	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$2,357.90
<b>16290 Total</b>										<b><u>\$10,845.10</u></b>
16291	OSI ENVIRONMENTAL INC	E	03	005	760	000	720	420	Used oil drum pick up Gilbert garage	\$405.00
<b>16291 Total</b>										<b><u>\$405.00</u></b>
16292	PARALLEL TECHNOLOGIES INC	E	06	005	870	000	000	555	Technology Equip	\$22,186.39
<b>16292 Total</b>										<b><u>\$22,186.39</u></b>
16293	PEMBERTON LAW PLLP	E	01	005	150	000	000	305	Cons Fee/Fee For Srv	\$9,925.00
<b>16293 Total</b>										<b><u>\$9,925.00</u></b>
16294	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Repair & Maint Service	\$68.53
16294	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Prof Tech Services	\$70.76
16294	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Repair & Maint Service	\$48.00
<b>16294 Total</b>										<b><u>\$187.29</u></b>
16295	POHAKI LUMBER CO	E	01	116	203	405	000	430	Instruct Supplies	\$101.28
<b>16295 Total</b>										<b><u>\$101.28</u></b>
16296	RAM	B	01	215	270				Payroll Deductions-WC	\$9,641.41
<b>16296 Total</b>										<b><u>\$9,641.41</u></b>
16297	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$346.55
16297	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$135.60
16297	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$119.69
16297	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$67.80
<b>16297 Total</b>										<b><u>\$669.64</u></b>
16298	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$250.75
16298	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	740	305	Consult/Fees For Svc	\$657.50
<b>16298 Total</b>										<b><u>\$908.25</u></b>
16299	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$2,935.80
16299	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$243.10
16299	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	General Supplies	\$1,548.40
<b>16299 Total</b>										<b><u>\$4,727.30</u></b>
16300	RANGE PRINT SHOP	E	01	101	203	000	000	401	500 Report Card Envelope	\$55.00
<b>16300 Total</b>										<b><u>\$55.00</u></b>
16301	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$207.00
<b>16301 Total</b>										<b><u>\$207.00</u></b>
16302	SCHOLASTIC INC	E	01	300	420	000	740	433	AS PER ATTACHED	\$127.42
<b>16302 Total</b>										<b><u>\$127.42</u></b>
16303	SHUBAT TRANSPORTATION	E	01	005	107	050	000	401	General Supplies	\$1,775.00
<b>16303 Total</b>										<b><u>\$1,775.00</u></b>
16304	SOURCEWELL	E	01	005	640	000	316	366	Travel	\$50.00
<b>16304 Total</b>										<b><u>\$50.00</u></b>
16305	STARTING LINE FLOOR COATINGS INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$2,500.00
<b>16305 Total</b>										<b><u>\$2,500.00</u></b>
16306	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,817.49
16306	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$960.22
<b>16306 Total</b>										<b><u>\$2,777.71</u></b>

16307	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$194.78
16307	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,246.57
16307	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$460.97
16307	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$253.21
16307	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$545.38
16307	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,740.02
16307	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$431.64
16307	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$737.40
16307	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$2,146.23
16307	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$983.18
16307	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,612.70
16307	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Para	\$2,805.66
16307	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$935.22
16307	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,762.56
16307	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$407.66
16307	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$2,643.84
16307	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Para	\$2,338.08
<b>16307 Total</b>										<b><u>\$21,245.10</u></b>
16308	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,702.82
<b>16308 Total</b>										<b><u>\$1,702.82</u></b>
16309	ULINE	E	01	116	620	000	000	401	General Supplies	\$86.08
<b>16309 Total</b>										<b><u>\$86.08</u></b>
16310	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	\$1,226.67
<b>16310 Total</b>										<b><u>\$1,226.67</u></b>
16311	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$31,890.39
16311	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$7,661.07
16311	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$917.46
16311	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$589.18
16311	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$258.50
16311	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$7,319.07
16311	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$1,543.14
16311	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$70.97
16311	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$46.82
16311	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$37.50
16311	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$364.21
16311	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$259.29
16311	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$63.97
16311	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$20.50
16311	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$1,085.94
<b>16311 Total</b>										<b><u>\$52,128.01</u></b>
16312	VOSS ROBERT	E	03	005	750	000	720	311	Prof Tech Services	\$62.50
<b>16312 Total</b>										<b><u>\$62.50</u></b>
16313	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	\$480.00
<b>16313 Total</b>										<b><u>\$480.00</u></b>
16314	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$15,249.00
16314	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$28,054.50
<b>16314 Total</b>										<b><u>\$43,303.50</u></b>
16315	MADISON NATIONAL LIFE	B	01	215	003				LIFE INSURANCE	\$1,754.06
16315	MADISON NATIONAL LIFE	B	01	215	004				LTD INSURANCE	\$2,354.87
<b>16315 Total</b>										<b><u>\$4,108.93</u></b>
16316	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$28,399.40
16316	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$1,567.30
<b>16316 Total</b>										<b><u>\$29,966.70</u></b>

16317	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	MEDICAL INSURANCE	\$268,916.36
<b>16317 Total</b>				<b><u>\$268,916.36</u></b>
16318	RATZLAFF MARY	E 01 005 110 000 000 401		\$972.48
<b>16318 Total</b>				<b><u>\$972.48</u></b>
291180-291182	PAYROLL 11/29/24			\$933,267.63
	OASDI			\$55,095.58
	MEDICARE			\$13,020.57
	PERA			\$24,153.93
	TRA			\$51,230.82
	TSA MATCH			\$5,569.13
			<b>TOTAL DISBURSEMENTS &amp; PAYROLL</b>	<b><u>\$1,688,116.86</u></b>

Seconded by

that the above resolution be adopted

Resolution adopted December 9, 2024.

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Clerk

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Chairperson