September 26, 2022

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

| CHECK NO. | VENDOR | UFARS CODE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 8471 | ACOUSTICS ASSOCIATES INC | E 06 300 870 000 000 520 | Bldg Improvements | $26,293.15 |
| **8471 Total** | | | | **$26,293.15** |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 112 203 402 000 430 | Instruct Supplies | $26.56 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 403 000 430 | Instruct Supplies | $25.48 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 404 000 430 | Instruct Supplies | $19.98 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 404 000 430 | Instruct Supplies | $54.90 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 404 000 430 | Instruct Supplies | $14.48 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 112 201 000 000 430 | Instruct Supplies | $15.98 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 112 201 000 000 430 | Instruct Supplies | $15.98 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 112 203 401 000 430 | Instruct Supplies | $88.11 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 112 201 000 000 430 | Instruct Supplies | $83.00 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 005 690 000 510 401 | General Supplies | $169.78 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 404 000 430 | Instruct Supplies | $674.42 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 116 203 404 000 430 | Instruct Supplies | $29.99 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 300 403 000 740 433 | Ind Instructnl Mtrls | $296.55 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 05 300 850 052 302 520 | Bldg Improvements | $59.99 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 01 005 110 000 000 401 | General Supplies | $64.38 |
| 8472 | AMAZON CAPITAL SERVICES INC | E 05 300 865 000 347 401 | General Supplies | $1,114.02 |
| **8472 Total** | | | | **$2,753.60** |
| 8473 | ANDERSON JEFF | E 03 005 750 000 720 311 | Prof Tech Services | $100.00 |
| **8473 Total** | | | | **$100.00** |
| 8474 | APG MEDIA OF MN | E 01 005 199 000 000 319 | | $728.95 |
| 8474 | APG MEDIA OF MN | E 01 005 010 000 000 380 | | $12,886.14 |
| **8474 Total** | | | | **$13,615.09** |
| 8475 | BARTLEY SALES COMPANY INC | E 06 300 870 000 000 520 | Bldg Improvements | $3,747.75 |
| **8475 Total** | | | | **$3,747.75** |
| 8476 | BEDROCK FLINT INC | E 06 300 870 000 000 520 | Bldg Improvements | $42,814.25 |
| **8476 Total** | | | | **$42,814.25** |
| 8477 | BEN'S STRUCTURAL FABRICATION INC | E 06 300 870 000 000 520 | Bldg Improvements | $33,250.00 |
| **8477 Total** | | | | **$33,250.00** |
| 8478 | BOOKSHARK LLC | E 01 300 403 000 740 433 | SKU#: B-3SP, SCIENCE D PACKAGE | $256.32 |
| 8478 | BOOKSHARK LLC | E 01 300 403 000 740 433 | SHIPPING | $10.00 |
| **8478 Total** | | | | **$266.32** |
| 8479 | BRELIE CIERRA | E 01 005 606 000 000 366 | Travel | $85.38 |
| **8479 Total** | | | | **$85.38** |
| 8480 | COLOSIMO, PATCHIN, & KEARNEY LTD | E 01 005 150 000 000 311 | Prof Tech Services | $512.00 |
| **8480 Total** | | | | **$512.00** |
| 8481 | DONAIS AARON | E 01 300 294 701 000 305 | Consulting Fees | $100.00 |
| **8481 Total** | | | | **$100.00** |
| 8482 | DULUTH COATING SYSTEMS INC | E 06 300 870 000 000 520 | Bldg Improvements | $148,927.70 |
| **8482 Total** | | | | **$148,927.70** |
| 8483 | EDUCATORS BENEFIT CONSULTANTS | E 01 005 110 000 000 311 | Prof Tech Services | $227.00 |
| **8483 Total** | | | | **$227.00** |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8484 | EMC INSURANCE COMPANIES | E | 03 | 005 | 760 | 000 | 720 | 340 | | $4,928.73 |
| 8484 | EMC INSURANCE COMPANIES | E | 01 | 005 | 940 | 000 | 000 | 341 | | $1,816.55 |
| 8484 | EMC INSURANCE COMPANIES | E | 01 | 005 | 940 | 000 | 000 | 340 | | $26,255.85 |
| **8484 Total** | | | | | | | | | | **$33,001.13** |
| 8485 | GOPHER STATE EVENTS LLC | E | 01 | 300 | 294 | 702 | 000 | 430 | | $682.50 |
| 8485 | GOPHER STATE EVENTS LLC | E | 01 | 300 | 296 | 702 | 000 | 430 | | $682.50 |
| **8485 Total** | | | | | | | | | | **$1,365.00** |
| 8486 | GREAT LAKES HOTEL SUPPLY COMPANY | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $342,240.32 |
| **8486 Total** | | | | | | | | | | **$342,240.32** |
| 8487 | HAFDAHL THOMAS | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8487 Total** | | | | | | | | | | **$100.00** |
| 8488 | HAWK CONSTRUCTION INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $22,503.58 |
| 8488 | HAWK CONSTRUCTION INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $49,765.18 |
| **8488 Total** | | | | | | | | | | **$72,268.76** |
| 8489 | HOCHE MIKE | E | 01 | 005 | 606 | 000 | 000 | 401 | General Supplies | $179.85 |
| **8489 Total** | | | | | | | | | | **$179.85** |
| 8490 | HOMETOWN FOCUS | E | 04 | 500 | 560 | 000 | 321 | 311 | Prof Tech Services | $160.87 |
| 8490 | HOMETOWN FOCUS | E | 04 | 500 | 560 | 000 | 321 | 311 | Prof Tech Services | $160.87 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $43.92 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.50 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $78.00 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $43.92 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $102.48 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $78.00 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $300.00 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $409.50 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $438.75 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $438.75 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $117.00 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $97.50 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $117.00 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.56 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $58.50 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $43.92 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $409.50 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $438.75 |
| 8490 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $438.75 |
| **8490 Total** | | | | | | | | | | **$4,385.84** |
| 8491 | HUNT ELECTRIC CORPORATION | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $850,753.50 |
| **8491 Total** | | | | | | | | | | **$850,753.50** |
| 8492 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 899 | Misc Other Expense | $28,782.99 |
| **8492 Total** | | | | | | | | | | **$28,782.99** |
| 8493 | INTER CITY OIL INC | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | $1,710.22 |
| **8493 Total** | | | | | | | | | | **$1,710.22** |
| 8494 | ISD #318 | E | 01 | 300 | 294 | 701 | 000 | 364 | Entry Fees/Student Travel | $120.00 |
| **8494 Total** | | | | | | | | | | **$120.00** |
| 8495 | ISD #709 | E | 01 | 300 | 690 | 000 | 000 | 390 | Pmt Educ Pur MN Dist | $1,920.00 |
| **8495 Total** | | | | | | | | | | **$1,920.00** |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8496 | ISMIL CHRIS | E | 01 | 300 | 294 | 702 | 000 | 364 | | $210.00 |
| 8496 | ISMIL CHRIS | E | 01 | 300 | 296 | 702 | 000 | 430 | | $133.94 |
| 8496 | ISMIL CHRIS | E | 01 | 300 | 294 | 702 | 000 | 430 | | $133.93 |
| 8496 | ISMIL CHRIS | E | 01 | 300 | 294 | 702 | 000 | 364 | | $210.00 |
| **8496 Total** | | | | | | | | | | **$687.87** |
| 8497 | JAMAR COMPANY | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $17,027.96 |
| **8497 Total** | | | | | | | | | | **$17,027.96** |
| 8498 | JAMNICK AARON J | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8498 Total** | | | | | | | | | | **$100.00** |
| 8499 | KODO KIDS | E | 04 | 500 | 580 | 000 | 325 | 430 | LOOSE PARTS NATURAL MIX FOR TODDLERS | $265.00 |
| **8499 Total** | | | | | | | | | | **$265.00** |
| 8500 | KOWALSKI TERRI | E | 01 | 300 | 230 | 000 | 000 | 460 | Textbooks Workbooks | $82.50 |
| **8500 Total** | | | | | | | | | | **$82.50** |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | PP845, LAKESHORE GEAR BUILDERS | $70.28 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | RR751, BRISTOL BUILDERS-MASTER SET | $47.49 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | EE600X, FEED THE ANIMALS FINE MOTOR GAN | $80.75 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | WF26, LETTERS BEANBAG SET | $39.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | AD576, PONY BEADS | $17.58 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | DW2990, JUMBO CRAFT STICKS | $2.65 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | BA8150, POM-POMS SET OF 300 | $8.79 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LC658, COLORED FEATHERS - 3 OZ BAG | $11.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | DD658, SUPER SAFE MAGNIFIERS | $20.89 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | GG348, CLASSIC WILD ANIMAL COLLECTION | $66.49 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LA278, UPPER ALPHABET AND NUMBER DOUGH | $29.59 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | TT811, DOUBLE SIDED MAGNETIC LETTER TILES | $47.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | AC225, ALPHA-BOTS | $26.39 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LC586, TRANSLUCENT GEMS | $13.29 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LC1668, VEHICLE COUNTERS | $23.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | RA838, 1" COLOR CUBES | $26.59 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | RA804, GEOMETRIC FOAM SHAPES | $28.49 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | TT625, PEG NUMBER BOARDS | $31.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | RA683, MATH LINKS | $18.99 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LM980X, LAKESHORE MATH COUNTERS LIBRAR' | $340.10 |
| 8501 | LAKESHORE LEARNING MATERIALS | E | 04 | 500 | 580 | 000 | 325 | 430 | LC590X, LIGHT TABLE MANIPULATIVE CENTER | $113.05 |
| **8501 Total** | | | | | | | | | | **$1,067.36** |
| 8502 | LALONDE DONALD | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8502 Total** | | | | | | | | | | **$100.00** |
| 8503 | LAMPPA DAVIS | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8503 Total** | | | | | | | | | | **$100.00** |
| 8504 | LAMPPA KYLE | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8504 Total** | | | | | | | | | | **$100.00** |
| 8505 | MASSP | E | 01 | 300 | 211 | 000 | 000 | 820 | Dues/Mmbrshp/License | $870.00 |
| **8505 Total** | | | | | | | | | | **$870.00** |
| 8506 | MCDONALD PAUL | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| 8506 | MCDONALD PAUL | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $60.00 |
| **8506 Total** | | | | | | | | | | **$160.00** |
| 8507 | MENARDS | E | 05 | 300 | 850 | 052 | 302 | 520 | Bldg Improvements | $146.54 |
| 8507 | MENARDS | E | 01 | 005 | 690 | 000 | 510 | 401 | General Supplies | $285.30 |
| 8507 | MENARDS | E | 05 | 300 | 850 | 052 | 302 | 520 | Bldg Improvements | $43.92 |
| 8507 | MENARDS | E | 01 | 005 | 690 | 000 | 510 | 401 | General Supplies | $67.96 |
| **8507 Total** | | | | | | | | | | **$543.72** |
| 8508 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 370 | Rentals Leases | $1,919.69 |
| **8508 Total** | | | | | | | | | | **$1,919.69** |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8509 | MINNEAPOLIS OXYGEN COMPANY | E | 01 | 300 | 361 | 893 | 830 | 433 | Ind Instructnl Mtrls | $138.73 |
| **8509 Total** | | | | | | | | | | **$138.73** |
| 8510 | MINNESOTA ENERGY RESOURCES | E | 01 | 005 | 810 | 000 | 000 | 440 | Fuel For Buildings | $68.06 |
| **8510 Total** | | | | | | | | | | **$68.06** |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 04 | 500 | 505 | 000 | 321 | 320 | | $157.77 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 112 | 203 | 000 | 000 | 320 | | $157.77 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 005 | 020 | 000 | 000 | 320 | | $157.77 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 302 | 810 | 000 | 000 | 320 | | $157.77 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 03 | 005 | 760 | 000 | 720 | 320 | | $999.21 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 005 | 810 | 000 | 000 | 320 | | $2,419.14 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 005 | 606 | 000 | 000 | 320 | | $578.49 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 02 | 005 | 770 | 000 | 701 | 320 | | $157.77 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 300 | 211 | 000 | 000 | 320 | | $315.54 |
| 8511 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 117 | 810 | 000 | 000 | 320 | | $157.77 |
| **8511 Total** | | | | | | | | | | **$5,259.00** |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 292 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 292 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 706 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 708 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 710 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 715 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 701 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 702 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 709 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 709 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 713 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 292 | 000 | 000 | 820 | | $996.75 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 708 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 292 | 000 | 000 | 820 | | $100.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 707 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 714 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 298 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 710 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 298 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 715 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 707 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 702 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 711 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 714 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 298 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 705 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 294 | 706 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 704 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 716 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 297 | 000 | 000 | 430 | | $160.00 |
| 8512 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 705 | 000 | 430 | | $160.00 |
| **8512 Total** | | | | | | | | | | **$5,736.75** |
| 8513 | MORA HIGH SCHOOL | E | 01 | 300 | 294 | 702 | 000 | 364 | Entry Fees/Student Travel | $125.00 |
| **8513 Total** | | | | | | | | | | **$125.00** |
| 8514 | MYSTERY SCIENCE | E | 01 | 116 | 203 | 405 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $715.50 |
| 8514 | MYSTERY SCIENCE | E | 01 | 116 | 203 | 404 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $715.50 |
| 8514 | MYSTERY SCIENCE | E | 01 | 116 | 203 | 403 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $715.50 |
| 8514 | MYSTERY SCIENCE | E | 01 | 112 | 203 | 402 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $715.50 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8514 | MYSTERY SCIENCE | E | 01 | 112 | 203 | 401 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $556.50 |
| 8514 | MYSTERY SCIENCE | E | 01 | 112 | 201 | 000 | 000 | 430 | AS PER ATTACHED QUOTE #173364 | $556.50 |
| **8514 Total** | | | | | | | | | | **$3,975.00** |
| 8515 | NORTHERN INDUSTRIAL ERECTORS INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $33,131.74 |
| 8515 | NORTHERN INDUSTRIAL ERECTORS INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $36,499.95 |
| 8515 | NORTHERN INDUSTRIAL ERECTORS INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $4,275.00 |
| 8515 | NORTHERN INDUSTRIAL ERECTORS INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $9,975.00 |
| **8515 Total** | | | | | | | | | | **$83,881.69** |
| 8516 | PASEK ROBERT T | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $64,237.60 |
| **8516 Total** | | | | | | | | | | **$64,237.60** |
| 8517 | PER MAR SECURITY SERVICES | E | 01 | 005 | 810 | 000 | 000 | 311 | Prof Tech Services | $4,542.88 |
| 8517 | PER MAR SECURITY SERVICES | E | 01 | 005 | 810 | 000 | 000 | 311 | Prof Tech Services | $4,534.00 |
| **8517 Total** | | | | | | | | | | **$9,076.88** |
| 8518 | PETERSON COMPANIES INC | E | 06 | 300 | 870 | 000 | 000 | 510 | Site Prep | $1,030,083.69 |
| **8518 Total** | | | | | | | | | | **$1,030,083.69** |
| 8519 | PLATT TYLER C | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| 8519 | PLATT TYLER C | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $32.00 |
| **8519 Total** | | | | | | | | | | **$132.00** |
| 8520 | POHAKI LUMBER CO | E | 05 | 300 | 850 | 052 | 302 | 520 | Bldg Improvements | $113.11 |
| **8520 Total** | | | | | | | | | | **$113.11** |
| 8521 | RANGE COOPERATIVE INC | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | $1,271.13 |
| **8521 Total** | | | | | | | | | | **$1,271.13** |
| 8522 | REALLY GOOD STUFF LLC | E | 01 | 112 | 203 | 402 | 000 | 430 | 170449, MATH SKILLS: TIME AND MONEY | $66.48 |
| 8522 | REALLY GOOD STUFF LLC | E | 01 | 112 | 201 | 000 | 000 | 430 | Instruct Supplies | $208.98 |
| **8522 Total** | | | | | | | | | | **$275.46** |
| 8523 | RJ MECHANICAL INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $212,549.50 |
| **8523 Total** | | | | | | | | | | **$212,549.50** |
| 8524 | RTL CONSTRUCTION INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $44,710.78 |
| **8524 Total** | | | | | | | | | | **$44,710.78** |
| 8525 | RUPP, ANDERSON, SQUIRES & WALDSPURGER, | E | 01 | 005 | 150 | 000 | 000 | 311 | Prof Tech Services | $1,224.00 |
| **8525 Total** | | | | | | | | | | **$1,224.00** |
| 8526 | SAAFE LLC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $361,938.60 |
| **8526 Total** | | | | | | | | | | **$361,938.60** |
| 8527 | SAARISTO WILLIAM | E | 01 | 005 | 010 | 000 | 000 | 311 | Prof Tech Services | $8,600.00 |
| **8527 Total** | | | | | | | | | | **$8,600.00** |
| 8528 | SCHNEIDER KURT | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $100.00 |
| **8528 Total** | | | | | | | | | | **$100.00** |
| 8529 | SCHOLASTIC INC | E | 01 | 300 | 270 | 000 | 000 | 430 | Instruct Supplies | $93.39 |
| **8529 Total** | | | | | | | | | | **$93.39** |
| 8530 | SCHOOL HEALTH CORPORATION | E | 01 | 300 | 720 | 000 | 000 | 401 | AS PER ATTACHED | $446.39 |
| **8530 Total** | | | | | | | | | | **$446.39** |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 23522, INSTA-KOOL COLD COMPRESS | $116.00 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 20231, THERMACOOL DISPOSABLE COVERS | $35.00 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 8300, 3/4"X3" VAND-AIDS | $8.18 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 17155, PAPER TAPE | $9.49 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 15970, CO-FLEX BANDAGES | $7.47 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 15605, STERILE FLEXICON BANDAGE | $4.35 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 15505, NON-STERILE FLEXICON BANDAGE | $5.29 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | Freight | $19.50 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 24705, EMESIS BAGS, 24 CT | $27.95 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 18270, 1 OZ EYE WASH | $15.00 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 31570, EXAM TABLE PAPER | $27.60 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 22275, PILLOW CASES, 100 CT | $46.50 |

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| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 35787, BANDAGE SCISSORS | $8.58 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 15105, ELASTIC BANDAGE - 3" X 5 YDS | $6.25 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 15110, ELASTIC BANDAGE - 4" X 5 YDS | $8.45 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | 26115, FINGER SPLINTS | $15.50 |
| 8531 | SCHOOL NURSE SUPPLY | E | 04 | 701 | 590 | 000 | 350 | 401 | Freight | $19.50 |
| **8531 Total** | | | | | | | | | | **$380.61** |
| 8532 | SERVPRO | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $24,743.09 |
| **8532 Total** | | | | | | | | | | **$24,743.09** |
| 8533 | ST GERMAIN'S CABINET INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $152,000.00 |
| **8533 Total** | | | | | | | | | | **$152,000.00** |
| 8534 | STEINBRECHER PAINTING COMPANY | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $24,695.25 |
| **8534 Total** | | | | | | | | | | **$24,695.25** |
| 8535 | SUPER ONE | E | 01 | 005 | 107 | 050 | 000 | 401 | General Supplies | $18.71 |
| 8535 | SUPER ONE | E | 01 | 005 | 107 | 050 | 000 | 401 | General Supplies | $31.31 |
| 8535 | SUPER ONE | E | 01 | 005 | 107 | 050 | 000 | 401 | General Supplies | $125.98 |
| 8535 | SUPER ONE | E | 01 | 005 | 690 | 000 | 510 | 366 | Travel | $110.51 |
| 8535 | SUPER ONE | E | 01 | 005 | 690 | 000 | 510 | 366 | Travel | $26.60 |
| **8535 Total** | | | | | | | | | | **$313.11** |
| 8536 | TAL'ITHA CU'MI DESIGN | E | 01 | 005 | 690 | 000 | 000 | 401 | General Supplies | $333.00 |
| **8536 Total** | | | | | | | | | | **$333.00** |
| 8537 | TEACHER CREATED RESOURCES | E | 04 | 500 | 580 | 000 | 325 | 401 | TCR7137, EVERYONE IS WELCOME FLAT NAME | $4.99 |
| **8537 Total** | | | | | | | | | | **$4.99** |
| 8538 | TECH CHECK LLC | E | 01 | 005 | 605 | 000 | 000 | 434 | AS PER ATTACHED QUOTE # TCLQ12189 | $3,921.40 |
| **8538 Total** | | | | | | | | | | **$3,921.40** |
| 8539 | THORNBLOOM NEAL F | E | 01 | 300 | 296 | 702 | 000 | 305 | | $50.00 |
| 8539 | THORNBLOOM NEAL F | E | 01 | 300 | 294 | 702 | 000 | 305 | | $50.00 |
| 8539 | THORNBLOOM NEAL F | E | 01 | 300 | 296 | 702 | 000 | 305 | | $11.00 |
| 8539 | THORNBLOOM NEAL F | E | 01 | 300 | 294 | 702 | 000 | 305 | | $11.00 |
| **8539 Total** | | | | | | | | | | **$122.00** |
| 8540 | TWIN CITY ACOUSTICS INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $136,439.00 |
| **8540 Total** | | | | | | | | | | **$136,439.00** |
| 8541 | UHL COMPANY INC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $39,038.07 |
| **8541 Total** | | | | | | | | | | **$39,038.07** |
| 8542 | VIGER SANDRA | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $96.95 |
| **8542 Total** | | | | | | | | | | **$96.95** |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 333 | | $32.43 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 332 | | $41.47 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 440 | | $9.00 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 440 | Fuel For Bldgs | $138.00 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 331 | Electricity | $8,366.94 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 334 | Garbage | $1,434.90 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 440 | Fuel For Bldgs | $92.00 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 333 | | $42.29 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 332 | | $45.22 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 440 | | $9.00 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 333 | | $57.85 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 332 | | $48.97 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 331 | | $88.20 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 440 | | $9.00 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 117 | 810 | 000 | 000 | 334 | | $538.50 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 117 | 810 | 000 | 000 | 333 | | $48.74 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 117 | 810 | 000 | 000 | 332 | | $45.22 |
| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 117 | 810 | 000 | 000 | 331 | | $2,135.92 |

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| 8543 | VIRGINIA PUBLIC UTILITITES | E | 01 | 117 | 810 | 000 | 000 | 440 | | $108.66 |
| **8543 Total** | | | | | | | | | | **$13,292.31** |
| 8544 | W A FISHER COMPANY | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $273.00 |
| **8544 Total** | | | | | | | | | | **$273.00** |
| 8545 | WCS1 LLC | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $17,100.00 |
| **8545 Total** | | | | | | | | | | **$17,100.00** |
| 8546 | WENGER CORPORATION | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $68,641.03 |
| **8546 Total** | | | | | | | | | | **$68,641.03** |
| 8547 | WL HALL COMPANY | E | 06 | 300 | 870 | 000 | 000 | 520 | Bldg Improvements | $79,746.64 |
| **8547 Total** | | | | | | | | | | **$79,746.64** |
| 8548 | JR'S SPORT AND UTILITY | E | 01 | 005 | 107 | 050 | 000 | 401 | 14 FT ENCLOSED TRAILER | $12,500.00 |
| **8548 Total** | | | | | | | | | | **$12,500.00** |
| 8549 | MINNESOTA POWER | E | 01 | 005 | 810 | 000 | 000 | 331 | Electricity | $3,510.54 |
| **8549 Total** | | | | | | | | | | **$3,510.54** |
| 8550 | VERIZON | E | 01 | 005 | 690 | 000 | 000 | 320 | Comm Telephone | $105.14 |
| **8550 Total** | | | | | | | | | | **$105.14** |
| 8551 | MINNESOTA POWER | E | 01 | 005 | 810 | 000 | 000 | 331 | Electricity | $6,518.41 |
| **8551 Total** | | | | | | | | | | **$6,518.41** |
| 8552 | ALBIN ACQUISITION CORP | E | 01 | 005 | 110 | 000 | 000 | 314 | Background Checks for August 2022 | $1,292.00 |
| **8552 Total** | | | | | | | | | | **$1,292.00** |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | CREDIT | $33.64 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | MiscNicesh A4 Size Plastic Basket, Desktop File | $99.96 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 3.15" L Wood Shelf Label Holder Clip on Ticket I | $25.95 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Pens | $10.45 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Pencils | $14.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | counters | $12.18 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | English book | $13.49 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | dry erase clip boards | $61.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Writing prompts book | $7.89 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | paper trays | $29.57 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | large post it paper | $52.46 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | mesh zipper pouches | $17.09 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Place Value Magnets | $28.74 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | ABCs book | $12.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Freight | $4.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Fine point permanent marker black durable ink | $6.36 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Binder blips paper blamp for paper 130 pcs | $10.95 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 30 PCS Nameplate pocket adhesive desk name| | $33.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Mead Spiral Notebooks 24 Pack 1 subject wide | $34.77 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Oxford 2 pocket folders textured paper assorte | $16.48 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Paper Mate Flair Felt Tip Pens Medium Point 2 | $18.48 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Scotch 5 inch soft touch pointed kid scissors 12 | $16.79 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Elmers Disappearing Purple school glue sticks v | $27.98 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | ACCO Paper clips #1 size, economy non skid 10 | $9.69 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Carson Dellosa Traditional Manuscript namepla | $6.34 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Pearington Kids Classroom & Home Playroom N | $111.16 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Travel The Map Classroom Decor Welcome Bull | $10.59 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 30 Pack Whiteboard Clipboards, Dry Erase Fror | $51.29 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | The Truth about my Unbelievable Summer boo | $12.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Youngever 52.5 ft Bulletin Board Borders for Cl | $12.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 2 Pack Small Potted Eucalyptus Plant Artificial | $13.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Mail Organizer Countertop - Mail Holder Count | $19.55 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Pearington Kids Classroom & Home Playroom N | $29.99 |

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| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Flambeau Tuff Tainer® - Double Deep - Bulk Co | $4.64 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Giftexpress 12-Pack 12x18" American Flags, ma | $95.97 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Scotch sure start shipping tape Pack of 6 | $25.98 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | B Belk Compatible with MacBook Air 13 inch ca | $15.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 30 Pack Double Sided Dry Erase Clipboards 9 X | $61.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Teacher Planner 2022-2023 Multicolored | $14.98 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Vigar Compact Foldable Stool, 12-1/2 inches, Li | $26.99 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | 50 Pcs Mixed Color Marble Mesh Fidget Toys | $15.79 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | North Star Teacher Resource Traditional Manu | $17.17 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Post-It Super Sticky Easel Pad 25x30 Inches | $39.79 |
| 8553 | AMAZON CAPITAL SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 401 | Squiggles and Dots magnetic Border | $11.99 |
| **8553 Total** | | | | | | | | | | **$1,202.04** |
| 8554 | ANDERSON KATIE | E | 01 | 112 | 203 | 000 | 000 | 401 | EMP EXP | $52.00 |
| **8554 Total** | | | | | | | | | | **$52.00** |
| 8555 | ANDRICK JAMES | E | 01 | 005 | 810 | 000 | 000 | 401 | EMP EXP | $395.00 |
| 8555 | ANDRICK JAMES | E | 01 | 005 | 105 | 000 | 000 | 366 | EMP EXP | $182.50 |
| **8555 Total** | | | | | | | | | | **$577.50** |
| 8556 | ANTTILA ROSE | E | 01 | 302 | 296 | 704 | 000 | 305 | OFFICIAL | $130.00 |
| **8556 Total** | | | | | | | | | | **$130.00** |
| 8557 | ARROWHEAD TRANSIT | E | 03 | 005 | 760 | 000 | 720 | 401 | wash 3 buses | $15.00 |
| **8557 Total** | | | | | | | | | | **$15.00** |
| 8558 | AT & T MOBILITY | E | 01 | 005 | 690 | 000 | 000 | 320 | TABLETS | $25.48 |
| **8558 Total** | | | | | | | | | | **$25.48** |
| 8559 | BAUMAN JEANNINE | E | 01 | 302 | 250 | 000 | 000 | 430 | EMP EXP | $23.96 |
| **8559 Total** | | | | | | | | | | **$23.96** |
| 8560 | BAYADA HOME HEALTH CARE INC | E | 01 | 005 | 404 | 000 | 740 | 399 | JENSEN | $633.75 |
| **8560 Total** | | | | | | | | | | **$633.75** |
| 8561 | BISS LOCK INC | E | 01 | 302 | 810 | 000 | 000 | 401 | new keys | $15.00 |
| 8561 | BISS LOCK INC | E | 01 | 101 | 810 | 000 | 000 | 401 | new keys | $12.00 |
| **8561 Total** | | | | | | | | | | **$27.00** |
| 8562 | BSN SPORTS LLC | E | 01 | 302 | 296 | 716 | 000 | 430 | HELMETS | $399.90 |
| 8562 | BSN SPORTS LLC | E | 01 | 302 | 296 | 716 | 000 | 430 | HELMETS | $119.97 |
| 8562 | BSN SPORTS LLC | E | 01 | 302 | 296 | 716 | 000 | 430 | SMURAI SET | $249.99 |
| 8562 | BSN SPORTS LLC | E | 01 | 302 | 296 | 716 | 000 | 430 | SHIPPING | $61.59 |
| **8562 Total** | | | | | | | | | | **$831.45** |
| 8563 | CAREY BECKI | E | 01 | 101 | 203 | 000 | 000 | 401 | EMP EXP | $25.00 |
| **8563 Total** | | | | | | | | | | **$25.00** |
| 8564 | CELLEY DAVE | E | 03 | 005 | 760 | 000 | 720 | 350 | EMP EXP | $21.65 |
| **8564 Total** | | | | | | | | | | **$21.65** |
| 8565 | DOLINSEK JANELLE | E | 01 | 005 | 105 | 000 | 000 | 366 | MILEAGE | $68.75 |
| **8565 Total** | | | | | | | | | | **$68.75** |
| 8566 | ENDRESEN SOUND COMPANY | E | 05 | 301 | 865 | 000 | 369 | 350 | labor | $801.25 |
| **8566 Total** | | | | | | | | | | **$801.25** |
| 8567 | ENGEL LINDSAY | E | 01 | 005 | 640 | 000 | 316 | 366 | EMP EXP | $93.97 |
| **8567 Total** | | | | | | | | | | **$93.97** |
| 8568 | FERGUSON ENTERPRISES LLC #1657 | E | 05 | 302 | 865 | 000 | 369 | 350 | auto drain valve | $209.00 |
| 8568 | FERGUSON ENTERPRISES LLC #1657 | E | 05 | 302 | 865 | 000 | 369 | 350 | freight | $12.48 |
| 8568 | FERGUSON ENTERPRISES LLC #1657 | E | 05 | 302 | 865 | 000 | 369 | 350 | coupler with gasket | $242.13 |
| **8568 Total** | | | | | | | | | | **$463.61** |
| 8569 | GBI LEADERSHIP | E | 01 | 300 | 292 | 000 | 000 | 820 | LEADERSHIP SUMMIT | $2,000.00 |
| **8569 Total** | | | | | | | | | | **$2,000.00** |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 101 | 810 | 000 | 000 | 401 | wire hooks | $4.13 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | plumbing supplies | $26.51 |

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| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | Sawzall | $199.99 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | Battery pack | $159.00 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | sawzall blades | $13.49 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | Blades | $18.99 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 302 | 810 | 000 | 000 | 401 | black pippes | $63.95 |
| 8570 | GRANDE ACE HARDWARE | E | 01 | 101 | 810 | 000 | 000 | 401 | black pipe elbow | $19.18 |
| **8570 Total** | | | | | | | | | | **$505.24** |
| 8571 | GYNZY, INC | E | 01 | 101 | 203 | 000 | 000 | 430 | Teacher Year Subscription | $95.00 |
| **8571 Total** | | | | | | | | | | **$95.00** |
| 8572 | HENDRICKSON LARRY | E | 01 | 302 | 810 | 000 | 000 | 401 | August boiler work and elecgtrical | $2,170.00 |
| **8572 Total** | | | | | | | | | | **$2,170.00** |
| 8573 | HILLYARD / HUTCHINSON | E | 05 | 101 | 865 | 000 | 369 | 350 | carpet extractors | $7,570.00 |
| **8573 Total** | | | | | | | | | | **$7,570.00** |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | 10562913 Multi-Function Tripod Stand | $0.00 |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | 11373570 The Mandalorian Band Set and Scor | $50.00 |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | 11324798 Pirates of the Caribbean Band Set ai | $45.00 |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | 2383966 Star Wars Band Set and Score | $56.00 |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | Freight | $17.99 |
| 8574 | JW PEPPER | E | 01 | 100 | 259 | 000 | 000 | 430 | 10562913 Multi-Function Tripod Stand | $59.99 |
| 8574 | JW PEPPER | E | 01 | 301 | 259 | 000 | 000 | 430 | 10387825 Vic Firth Headphones | $79.99 |
| 8574 | JW PEPPER | E | 01 | 301 | 259 | 000 | 000 | 430 | Freight | $12.99 |
| **8574 Total** | | | | | | | | | | **$321.96** |
| 8575 | KY INTERPRETING SERVICES INC | E | 01 | 100 | 405 | 000 | 740 | 399 | INTERPRETING SERVICES | $1,925.00 |
| **8575 Total** | | | | | | | | | | **$1,925.00** |
| 8576 | LINDE GAS & EQUIPMENT INC | E | 03 | 005 | 760 | 000 | 720 | 401 | Cylinder Rental- Eve Bus Garage | $82.52 |
| 8576 | LINDE GAS & EQUIPMENT INC | E | 01 | 302 | 361 | 914 | 830 | 433 | Cylinder Rental- EGHS | $82.52 |
| 8576 | LINDE GAS & EQUIPMENT INC | E | 03 | 005 | 760 | 000 | 720 | 401 | Cylinder Rental- Gilb Bus Garage | $65.75 |
| **8576 Total** | | | | | | | | | | **$230.79** |
| 8577 | MANICK LINDA | E | 01 | 302 | 296 | 704 | 000 | 305 | OFFICIAL | $173.00 |
| **8577 Total** | | | | | | | | | | **$173.00** |
| 8578 | MARIUCCI VIDEO PRODUCTION INC | E | 01 | 005 | 110 | 000 | 000 | 401 | CH 12 MGMT FEES | $2,491.71 |
| **8578 Total** | | | | | | | | | | **$2,491.71** |
| 8579 | MARTIN BERDA | E | 01 | 101 | 203 | 000 | 000 | 401 | MAGNETIC FLAG POLE HOLDER | $599.70 |
| **8579 Total** | | | | | | | | | | **$599.70** |
| 8580 | MASSP | E | 01 | 005 | 110 | 000 | 000 | 820 | GRIEPENTROG DUES | $870.00 |
| **8580 Total** | | | | | | | | | | **$870.00** |
| 8581 | MEDICAREBLUE RX | E | 01 | 005 | 810 | 000 | 796 | 291 | 22OCT RETIREE INS | $599.37 |
| 8581 | MEDICAREBLUE RX | E | 01 | 100 | 203 | 000 | 796 | 291 | 22OCT RETIREE INS | $599.37 |
| 8581 | MEDICAREBLUE RX | E | 01 | 301 | 211 | 000 | 796 | 291 | 22OCT RETIREE INS | $765.86 |
| **8581 Total** | | | | | | | | | | **$1,964.60** |
| 8582 | MEDICO | B | 01 | 215 | 003 | | | | LIFE INSURANCE | $110.12 |
| **8582 Total** | | | | | | | | | | **$110.12** |
| 8583 | MENARDS | E | 01 | 101 | 810 | 000 | 000 | 401 | AA Batteries | $17.99 |
| 8583 | MENARDS | E | 01 | 302 | 810 | 000 | 000 | 401 | skimmer head | $14.99 |
| 8583 | MENARDS | E | 01 | 302 | 810 | 000 | 000 | 401 | electrical switches | $25.98 |
| 8583 | MENARDS | E | 01 | 302 | 810 | 000 | 000 | 401 | plumbing parts | $27.30 |
| 8583 | MENARDS | E | 05 | 302 | 865 | 000 | 369 | 350 | flush valve and repaire kit | $133.95 |
| 8583 | MENARDS | E | 01 | 005 | 605 | 000 | 000 | 401 | BATTERIES | $125.93 |
| **8583 Total** | | | | | | | | | | **$346.14** |
| 8584 | METRO SALES INC | E | 01 | 101 | 203 | 000 | 000 | 370 | #114241 G676L400038 | $68.31 |
| 8584 | METRO SALES INC | E | 01 | 302 | 211 | 000 | 000 | 370 | #107595 W885L60026 | $56.27 |
| 8584 | METRO SALES INC | E | 01 | 101 | 203 | 000 | 000 | 370 | #122099 C737M542382 | $53.23 |
| 8584 | METRO SALES INC | E | 01 | 101 | 203 | 000 | 000 | 370 | #122099 C737M542382 | $1,575.50 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8584 | METRO SALES INC | E | 01 | 100 | 203 | 000 | 000 | 370 | #118611 C326RB00747 | $60.00 |
| **8584 Total** | | | | | | | | | | **$1,813.31** |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 100 | 810 | 000 | 000 | 440 | UTILITIES | $165.00 |
| 8585 | MN ENERGY RESOURCES CORP | E | 03 | 005 | 760 | 000 | 720 | 440 | UTILITIES | $60.22 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 302 | 810 | 000 | 000 | 440 | UTILITIES | $3,054.74 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 101 | 810 | 000 | 000 | 440 | UTILITIES | $210.80 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 005 | 810 | 000 | 000 | 440 | UTILITIES | $22.31 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 302 | 810 | 000 | 000 | 440 | UTILITIES | $300.14 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 302 | 810 | 000 | 000 | 440 | UTILITIES | $56.96 |
| 8585 | MN ENERGY RESOURCES CORP | E | 01 | 302 | 810 | 000 | 000 | 440 | UTILITIES | $18.00 |
| **8585 Total** | | | | | | | | | | **$3,888.17** |
| 8586 | MN TELECOMMUNICATIONS | E | 01 | 005 | 605 | 000 | 311 | 320 | TECH | $2,865.00 |
| **8586 Total** | | | | | | | | | | **$2,865.00** |
| 8587 | NATIONAL INSURANCE SERVICES OF WI | B | 01 | 215 | 004 | | | | 22OCT LTD | $1,710.57 |
| 8587 | NATIONAL INSURANCE SERVICES OF WI | B | 01 | 215 | 003 | | | | 22OCT LIFE | $940.83 |
| **8587 Total** | | | | | | | | | | **$2,651.40** |
| 8588 | RANGE AUTO PARTS COMPANY | E | 03 | 005 | 760 | 000 | 720 | 401 | Antifreeze | $62.94 |
| **8588 Total** | | | | | | | | | | **$62.94** |
| 8589 | REALLY GOOD STUFF LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 158164 Place Value Display Magnet Set | $24.99 |
| 8589 | REALLY GOOD STUFF LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | Freight | $6.95 |
| 8589 | REALLY GOOD STUFF LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 162978 Word Problem Words Poster Set | $14.99 |
| 8589 | REALLY GOOD STUFF LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | Freight | $6.95 |
| **8589 Total** | | | | | | | | | | **$53.88** |
| 8590 | SEBUNIA RICHARD | E | 01 | 302 | 296 | 704 | 000 | 305 | OFFICIAL | $240.00 |
| **8590 Total** | | | | | | | | | | **$240.00** |
| 8591 | RSCHOOL TODAY | E | 04 | 500 | 505 | 000 | 321 | 434 | Activities Registration | $450.00 |
| 8591 | RSCHOOL TODAY | E | 04 | 500 | 505 | 000 | 321 | 434 | Activities Scheduler | $400.00 |
| 8591 | RSCHOOL TODAY | E | 04 | 500 | 505 | 000 | 321 | 434 | Integration-Student Info | $288.00 |
| **8591 Total** | | | | | | | | | | **$1,138.00** |
| 8592 | SCAN AIR FILTER INC | E | 01 | 101 | 810 | 000 | 000 | 401 | Air filters | $501.67 |
| 8592 | SCAN AIR FILTER INC | E | 01 | 101 | 810 | 000 | 000 | 401 | air filter | $83.14 |
| **8592 Total** | | | | | | | | | | **$584.81** |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 077399 sharpie fine permanent markers 12 pac | $11.50 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1498787 PaperMate Liquid Paper Dryline Grip | $7.86 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1434826 post it tabs value pack | $19.62 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1595116 Hero Magnet Big Push Pin Magnets | $23.26 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1465915 Bankers Box decorative sorters | $25.41 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1436723 Classroom Keeper Crafts Keeper | $41.98 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 000267 Sentence Strips - 100pack rainbow | $4.74 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 2006578 Circle Name Plates | $3.31 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 409057 Scratch Art Clear Film sheets pack of 3( | $32.82 |
| 8593 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 000 | 000 | 401 | 1568891 Classroom Dice Set | $24.89 |
| **8593 Total** | | | | | | | | | | **$195.39** |
| 8594 | SCOFIELD NICOLE | E | 01 | 302 | 296 | 704 | 000 | 305 | OFFICIAL | $240.00 |
| **8594 Total** | | | | | | | | | | **$240.00** |
| 8595 | SHERWIN WILLIAMS | E | 01 | 302 | 810 | 000 | 000 | 401 | field paint | $419.76 |
| **8595 Total** | | | | | | | | | | **$419.76** |
| 8596 | ST LOUIS COUNTY | E | 01 | 005 | 810 | 000 | 000 | 401 | RELOAD DUMP CARDS | $200.00 |
| **8596 Total** | | | | | | | | | | **$200.00** |
| 8597 | STEVE WEISS MUSIC | E | 01 | 302 | 259 | 000 | 000 | 430 | EVA-EST34 Evans 34 Strata Timpani Head | $98.00 |
| 8597 | STEVE WEISS MUSIC | E | 01 | 302 | 259 | 000 | 000 | 430 | VIC-MT1A Vic Firth Corpsmaster Tenor Mallet | $84.00 |
| 8597 | STEVE WEISS MUSIC | E | 01 | 302 | 259 | 000 | 000 | 430 | Freight | $25.95 |
| **8597 Total** | | | | | | | | | | **$207.95** |

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|---|---|---|---|---|
| 8598 | SUPER ONE | E 04 500 570 000 321 401 | Bearcare Snacks | $75.28 |
| **8598 Total** | | | | **$75.28** |
| 8599 | VAKE KATHLEEN | E 01 302 296 704 000 305 | OFFICIAL | $152.00 |
| **8599 Total** | | | | **$152.00** |
| 8600 | ZUPETZ JEFF | E 01 302 296 704 000 305 | OFFICIAL | $130.00 |
| 8600 | ZUPETZ JEFF | E 01 302 296 704 000 305 | OFFICIAL | $168.00 |
| **8600 Total** | | | | **$298.00** |
| 290621-290623 | PAYROLL 09/15/22 | | | $703,131.58 |
| | OASDI | | | $41,021.98 |
| | MEDICARE | | | $9,726.33 |
| | PERA | | | $11,604.42 |
| | TRA | | | $46,526.62 |
| | TSA MATCH | | | $4,464.14 |
| | | | TOTAL DISBURSEMENTS & PAYROLL | $4,909,506.60 |

Seconded by that the above resolution be adopted.

Resolution adopted September 26, 2022.

______________________ Clerk

______________________ Chairperson