

January 27, 2025

offered the following resolution and moved for its adoption.

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

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16587	ASHLAND HIGH SCHOOL	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$200.00
<b>16587 Total</b>				<b><u>\$200.00</u></b>
16588	AVID CENTER	E 01 005 640 000 316 820	Dues-Memberships-Lic-Fees	\$15,759.00
<b>16588 Total</b>				<b><u>\$15,759.00</u></b>
16589	MUSIC LISTENING CONTEST	E 01 300 298 000 000 364	2 teams study guides and competition registra	\$220.00
<b>16589 Total</b>				<b><u>\$220.00</u></b>
16590	QUADIEN FINANCE	E 01 005 105 000 000 329	Postage	\$1,039.00
<b>16590 Total</b>				<b><u>\$1,039.00</u></b>
16591	MNSOTA	E 01 300 259 001 000 430	Registration Fee for Jr. High orchestra Festival	\$200.00
<b>16591 Total</b>				<b><u>\$200.00</u></b>
16592	BOND TRUST SERVICES CORPORATION	E 07 005 910 000 000 790	Othr Debt Srvce Exp	\$475.00
16592	BOND TRUST SERVICES CORPORATION	E 07 005 910 000 000 790	Othr Debt Srvce Exp	\$475.00
16592	BOND TRUST SERVICES CORPORATION	E 47 005 910 000 000 790	Othr Debt Srvce Exp	\$475.00
<b>16592 Total</b>				<b><u>\$1,425.00</u></b>
16593	CONSTRUCTION SUPPLY INC	E 01 101 203 000 000 401	General Supplies	\$5,210.00
<b>16593 Total</b>				<b><u>\$5,210.00</u></b>
16594	DISTRICT 5 DECA	E 01 300 215 000 000 430	Instruct Supplies	\$720.00
<b>16594 Total</b>				<b><u>\$720.00</u></b>
16595	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$119.25
16595	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$99.00
16595	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
16595	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$210.00
16595	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$326.20
16595	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$36.48
16595	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 333		\$49.30
16595	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 332		\$43.50
16595	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$39.00
16595	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$56.40
16595	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$94.00
16595	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$476.75
16595	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
16595	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,650.25
16595	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$702.50
16595	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$475.00
<b>16595 Total</b>				<b><u>\$5,193.50</u></b>
16596	KY INTERPRETING SERVICES INC	E 01 116 405 000 740 399	Spec Purchased Services	\$10,350.00
<b>16596 Total</b>				<b><u>\$10,350.00</u></b>
16597	LEVINSKI MARY	E 01 300 361 000 428 366	Travel	\$150.00
<b>16597 Total</b>				<b><u>\$150.00</u></b>
16598	MAFCS	E 01 300 361 000 428 366	Travel	\$365.00
<b>16598 Total</b>				<b><u>\$365.00</u></b>
16599	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	\$2,998.38
<b>16599 Total</b>				<b><u>\$2,998.38</u></b>

16600	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$527.65
<b>16600 Total</b>										<b><u>\$527.65</u></b>
16601	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$177.75
16601	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$2,986.76
16601	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$6,103.04
16601	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
16601	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$391.01
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$98.97
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$80.10
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$58.75
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$905.18
16601	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		\$2,800.35
16601	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		\$516.17
16601	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$566.46
16601	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		\$228.75
16601	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		\$5,741.80
<b>16601 Total</b>										<b><u>\$21,062.31</u></b>
16602	AIKEY ELECTRIC LLC	E	01	300	810	000	000	350	Repairs Maint Serv	\$4,054.68
16602	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$7,258.22
16602	AIKEY ELECTRIC LLC	E	01	116	810	000	000	350	Repairs Maint Serv	\$6,064.13
16602	AIKEY ELECTRIC LLC	E	01	300	810	000	000	350	Repairs Maint Serv	\$6,565.30
16602	AIKEY ELECTRIC LLC	E	01	116	810	000	000	350	Repairs Maint Serv	\$6,123.11
16602	AIKEY ELECTRIC LLC	E	01	118	810	000	000	350	Repair & Maint Service	\$386.96
<b>16602 Total</b>										<b><u>\$30,452.40</u></b>
16603	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for December 2024	\$320.00
<b>16603 Total</b>										<b><u>\$320.00</u></b>
16604	AMAZON CAPITAL SERVICES INC	E	01	005	690	000	510	401	General Supplies	\$162.45
16604	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$49.95
16604	AMAZON CAPITAL SERVICES INC	E	01	005	605	000	000	530	Equipment	\$330.00
16604	AMAZON CAPITAL SERVICES INC	E	01	116	620	000	000	401	General Supplies	\$449.99
16604	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	430	Instruct Supplies	\$99.76
16604	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$63.70
16604	AMAZON CAPITAL SERVICES INC	E	01	005	690	000	510	401	General Supplies	\$332.35
16604	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$69.98
16604	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$109.58
16604	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$41.96
16604	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$308.93
16604	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$101.11
<b>16604 Total</b>										<b><u>\$2,119.76</u></b>
16605	ANDERSON DAKOTAH	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16605	ANDERSON DAKOTAH	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16605	ANDERSON DAKOTAH	E	01	300	296	710	000	305	Consulting Fees	\$117.00
<b>16605 Total</b>										<b><u>\$351.00</u></b>
16606	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$228.87
<b>16606 Total</b>										<b><u>\$228.87</u></b>
16607	APG MEDIA OF MN	E	01	005	199	000	000	319		\$530.40
16607	APG MEDIA OF MN	E	01	005	010	000	000	380		\$2,093.95
<b>16607 Total</b>										<b><u>\$2,624.35</u></b>
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	420	Repairs Maint Serv	\$331.86
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repair Supplies	\$718.62
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$685.84
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$91.85

16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$286.93
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,959.02
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$408.70
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,368.32
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$3,330.59
16609	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$634.86
<b>16609 Total</b>										<b><u>\$10,816.59</u></b>
16610	BAKER TAVARES	E	01	300	294	709	000	305	Consulting Fees	\$70.00
<b>16610 Total</b>										<b><u>\$70.00</u></b>
16611	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16611	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16611	BALOW JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$60.00
<b>16611 Total</b>										<b><u>\$420.00</u></b>
16612	BAUDHUIN CHRISTOPHER	E	01	300	294	709	000	305	Consulting Fees	\$70.00
<b>16612 Total</b>										<b><u>\$70.00</u></b>
16613	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16613	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	\$5.00
16613	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16613	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	\$207.00
<b>16613 Total</b>										<b><u>\$419.00</u></b>
16614	BENZ DENNIS	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$174.75
16614	BENZ DENNIS	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$700.00
16614	BENZ DENNIS	E	01	300	294	711	733	365	Interdept Transport	\$163.01
<b>16614 Total</b>										<b><u>\$1,037.76</u></b>
16615	BERG ROY ALLEN	E	01	300	258	003	000	311	Piano Tuning Choir Room	\$116.00
<b>16615 Total</b>										<b><u>\$116.00</u></b>
16616	BREAKDOWN SPORTS USA	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$225.00
<b>16616 Total</b>										<b><u>\$225.00</u></b>
16617	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$50.00
<b>16617 Total</b>										<b><u>\$50.00</u></b>
16618	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	776366 Nutrient Agar, Prepared Media Bottle,	\$257.50
16618	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	211100, Exploring Gene Expression Through Tr	\$99.00
16618	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	736903, Glass Medicine Droppers, Straight Tip:	\$50.50
16618	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Freight	\$37.92
<b>16618 Total</b>										<b><u>\$444.92</u></b>
16619	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$125.00
<b>16619 Total</b>										<b><u>\$125.00</u></b>
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$188.16
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$135.89
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$12.99
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$31.79
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$51.87
16620	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.90
<b>16620 Total</b>										<b><u>\$448.60</u></b>
16621	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$10,043.00
16621	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$7,865.00
<b>16621 Total</b>										<b><u>\$17,908.00</u></b>
16622	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
16622	COIL DARRIN	E	01	300	294	709	000	305	Consulting Fees	\$80.00
<b>16622 Total</b>										<b><u>\$260.00</u></b>
16623	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$595.00
<b>16623 Total</b>										<b><u>\$595.00</u></b>

16624	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
<b>16624 Total</b>										<b><u>\$2,750.00</u></b>
16625	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>16625 Total</b>										<b><u>\$3,500.00</u></b>
16626	CUNDY BRODIE	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16626	CUNDY BRODIE	E	01	300	294	710	000	305	Consulting Fees	\$90.00
<b>16626 Total</b>										<b><u>\$180.00</u></b>
16627	DEHLER THEODORE	E	01	300	294	711	000	305	Consulting Fees	\$270.00
16627	DEHLER THEODORE	E	01	300	294	711	000	305	Consulting Fees	\$100.00
<b>16627 Total</b>										<b><u>\$370.00</u></b>
16628	DELL-COMM INC	E	06	005	870	000	000	311	Prof Tech Services	\$5,037.22
<b>16628 Total</b>										<b><u>\$5,037.22</u></b>
16629	ECOLAB	E	01	116	810	000	000	350	Interior insect inspection	\$225.00
<b>16629 Total</b>										<b><u>\$225.00</u></b>
16630	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$260.81
<b>16630 Total</b>										<b><u>\$260.81</u></b>
16631	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,288.02
16631	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$7,666.54
<b>16631 Total</b>										<b><u>\$8,954.56</u></b>
16632	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,680.55
16632	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,569.00
16632	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,894.03
<b>16632 Total</b>										<b><u>\$39,143.58</u></b>
16633	ESSENTIA HEALTH	E	03	005	750	000	720	311	DOT Physicals for Dawson Varda, Dave Mattila	\$345.00
<b>16633 Total</b>										<b><u>\$345.00</u></b>
16634	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$110.00
<b>16634 Total</b>										<b><u>\$110.00</u></b>
16635	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
16635	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>16635 Total</b>										<b><u>\$360.00</u></b>
16636	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	\$100.00
16636	FOSTER MICHAEL	E	01	300	294	711	000	305	Consulting Fees	\$270.00
<b>16636 Total</b>										<b><u>\$370.00</u></b>
16637	FRANK JEREMY	E	01	300	294	711	000	305	Consulting Fees	\$270.00
16637	FRANK JEREMY	E	01	300	294	711	000	305	Consulting Fees	\$100.00
<b>16637 Total</b>										<b><u>\$370.00</u></b>
16638	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$207.00
16638	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>16638 Total</b>										<b><u>\$387.00</u></b>
16639	GENERAL PARTS LLC	E	01	116	810	000	000	350	Repairs Maint Serv	\$597.45
<b>16639 Total</b>										<b><u>\$597.45</u></b>
16640	GHERARDI MARIA	E	01	300	294	710	000	305	Consulting Fees	\$180.00
16640	GHERARDI MARIA	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16640	GHERARDI MARIA	E	01	300	296	710	000	305	Consulting Fees	\$20.00
<b>16640 Total</b>										<b><u>\$407.00</u></b>
16641	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	\$280.00
<b>16641 Total</b>										<b><u>\$280.00</u></b>
16642	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$251.10
16642	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$24.78
16642	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$24.44
16642	GRANDE ACE HARDWARE	E	01	300	810	000	000	350		\$50.46
16642	GRANDE ACE HARDWARE	E	01	300	258	003	000	434		\$43.89

16642	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$39.58
<b>16642 Total</b>										<b><u>\$434.25</u></b>
16643	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$125.00
<b>16643 Total</b>										<b><u>\$125.00</u></b>
16644	HAINNEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$19.84
<b>16644 Total</b>										<b><u>\$19.84</u></b>
16645	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$591.89
<b>16645 Total</b>										<b><u>\$591.89</u></b>
16646	HEADMASTER LLP	E	01	005	030	000	000	406	CNA/STNA PRACTICE EXAMS, NATION WIDE N/	\$99.95
<b>16646 Total</b>										<b><u>\$99.95</u></b>
16647	HEGGERTY	E	01	101	216	000	401	430	SKU: 110422 ISBN: 978-1-947260-43-6 Heggert	\$89.00
16647	HEGGERTY	E	01	101	216	000	401	430	SKU: 110622 ISBN: 978-1-947260-48-1 Heggert	\$49.00
16647	HEGGERTY	E	01	101	216	000	401	430	SHIPPING	\$11.04
<b>16647 Total</b>										<b><u>\$149.04</u></b>
16648	HENDRICKSON LUKE A	E	01	300	294	711	000	305	Consulting Fees	\$270.00
16648	HENDRICKSON LUKE A	E	01	300	294	711	000	305	Consulting Fees	\$30.00
<b>16648 Total</b>										<b><u>\$300.00</u></b>
16649	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$498.00
16649	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$239.40
16649	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$189.50
16649	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$422.13
<b>16649 Total</b>										<b><u>\$1,349.03</u></b>
16650	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$207.00
16650	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16650	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$25.00
16650	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16650	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$15.00
<b>16650 Total</b>										<b><u>\$454.00</u></b>
16651	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$550.30
<b>16651 Total</b>										<b><u>\$550.30</u></b>
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$169.13
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$120.00
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16652	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$173.25
<b>16652 Total</b>										<b><u>\$1,042.51</u></b>
16653	HORIZON COMMERCIAL POOLS	E	01	300	810	000	000	350	Pool maintenance HS	\$4,401.37
<b>16653 Total</b>										<b><u>\$4,401.37</u></b>
16654	IMPERIAL DADE	E	01	112	810	000	000	350	Repairs Maint Serv	\$870.06
<b>16654 Total</b>										<b><u>\$870.06</u></b>
16655	INAC INC	E	02	005	770	000	701	319		\$29,821.53
16655	INAC INC	E	02	005	770	000	701	401		\$8,263.26
16655	INAC INC	E	02	005	770	000	701	490		\$56,965.11
16655	INAC INC	E	02	005	770	000	701	311		\$7,541.44
16655	INAC INC	E	02	005	770	000	701	495		\$9,133.00
<b>16655 Total</b>										<b><u>\$111,724.34</u></b>
16656	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$363.04
<b>16656 Total</b>										<b><u>\$363.04</u></b>
16657	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$600.00
16657	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$700.00
<b>16657 Total</b>										<b><u>\$1,300.00</u></b>

16658	ISD #2142	E	04	500	560	000	321	430	Instruct Supplies	\$315.00
<b>16658 Total</b>										<b><u>\$315.00</u></b>
16659	ISD #318	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$150.00
<b>16659 Total</b>										<b><u>\$150.00</u></b>
16660	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	\$496.54
<b>16660 Total</b>										<b><u>\$496.54</u></b>
16661	JM AUTO SERVICE	E	01	005	810	000	000	350	Truck parts	\$847.02
<b>16661 Total</b>										<b><u>\$847.02</u></b>
16662	JOHNSON JEREMIAH L	E	01	300	294	709	000	305	Consulting Fees	\$70.00
<b>16662 Total</b>										<b><u>\$70.00</u></b>
16663	JW PEPPER	E	01	300	259	001	000	430	Two By Four cello quartet by Frost Inv. #36712	\$21.90
<b>16663 Total</b>										<b><u>\$21.90</u></b>
16664	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$216.00
<b>16664 Total</b>										<b><u>\$216.00</u></b>
16665	KOSEY RAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16665 Total</b>										<b><u>\$180.00</u></b>
16666	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$91,363.28
<b>16666 Total</b>										<b><u>\$91,363.28</u></b>
16667	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$38.47
16667	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$50.94
16667	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$54.95
16667	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$269.97
16667	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$29.97
16667	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$52.42
16667	L & M SUPPLY INC	E	01	300	810	000	000	410	Custodial Supplies	\$209.99
<b>16667 Total</b>										<b><u>\$706.71</u></b>
16668	LARSEN LANCE	E	01	300	296	707	000	364		\$358.30
16668	LARSEN LANCE	E	01	300	294	707	000	364		\$358.30
<b>16668 Total</b>										<b><u>\$716.60</u></b>
16669	LCS COACHES INC	E	01	300	294	706	733	361	Private Trans Cont	\$1,383.05
16669	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont	\$453.90
16669	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,394.00
16669	LCS COACHES INC	E	01	300	294	706	733	361	Boys swimming to Hibbing	\$1,341.35
16669	LCS COACHES INC	E	01	300	294	701	733	361	Boys Hockey to Rogers	\$2,101.00
<b>16669 Total</b>										<b><u>\$6,673.30</u></b>
16670	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$97.32
16670	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$97.32
16670	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$75.20
<b>16670 Total</b>										<b><u>\$269.84</u></b>
16671	LUNDGREN MOTORS INC	E	01	005	810	000	000	350	Truck 49 Lamp	\$257.21
<b>16671 Total</b>										<b><u>\$257.21</u></b>
16672	MALOVRH SHANNON	E	01	300	361	000	428	368	Out-of-State Travel	\$1,045.00
16672	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$1,319.57
<b>16672 Total</b>										<b><u>\$2,364.57</u></b>
16673	MASBO	E	01	005	640	000	316	366	Travel	\$125.00
<b>16673 Total</b>										<b><u>\$125.00</u></b>
16674	MCDOWELL LAURIE	E	01	300	155	043	000	401	General Supplies	\$39.95
<b>16674 Total</b>										<b><u>\$39.95</u></b>
16675	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Replace car top boards Elev 3	\$5,396.34
<b>16675 Total</b>										<b><u>\$5,396.34</u></b>
16676	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$117.96
16676	MENARDS	E	05	300	865	000	347	401	General Supplies	\$99.50
16676	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$44.35

16676	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$132.38
16676	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$23.87
16676	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$114.16
16676	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	\$42.39
16676	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$26.92
<b>16676 Total</b>										<b><u>\$601.53</u></b>
16677	MESABI SIGN CO INC	E	01	116	620	000	000	401	General Supplies	\$1,156.00
16677	MESABI SIGN CO INC	E	01	005	107	050	000	401	General Supplies	\$10.00
16677	MESABI SIGN CO INC	E	06	300	870	000	000	311	Prof Tech Services	\$160.00
<b>16677 Total</b>										<b><u>\$1,326.00</u></b>
16678	MESPA	E	01	005	640	000	316	366	Travel	\$500.00
16678	MESPA	E	01	005	640	000	316	366	Invoice number: 18851	\$500.00
16678	MESPA	E	01	005	640	000	316	366	Travel	\$500.00
<b>16678 Total</b>										<b><u>\$1,500.00</u></b>
16679	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$146.50
16679	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$565.77
<b>16679 Total</b>										<b><u>\$712.27</u></b>
16680	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$380.83
16680	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$390.21
16680	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$342.41
<b>16680 Total</b>										<b><u>\$1,113.45</u></b>
16681	MINER'S INC	E	01	101	203	000	000	401	Forks	\$3.00
16681	MINER'S INC	E	01	101	203	000	000	401	plates	\$3.98
16681	MINER'S INC	E	01	101	203	000	000	401	1/2 sheet cake	\$45.98
16681	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$10.86
16681	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$178.72
16681	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$22.23
16681	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$34.75
16681	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$31.27
16681	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$25.70
16681	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$6.93
<b>16681 Total</b>										<b><u>\$363.42</u></b>
16682	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
16682	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
16682	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
16682	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
16682	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
16682	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
16682	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
16682	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
16682	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
<b>16682 Total</b>										<b><u>\$7,323.30</u></b>
16683	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Elevator Annual Oper PAC	\$100.00
<b>16683 Total</b>										<b><u>\$100.00</u></b>
16684	MONTANA INSTITUTE	E	01	005	107	050	000	401	General Supplies	\$149.00
<b>16684 Total</b>										<b><u>\$149.00</u></b>

16685	MYERS MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
16685	MYERS MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
<b>16685 Total</b>										<b><u>\$2,832.00</u></b>
16686	NEFF BENJI	E	01	300	296	707	000	364		\$315.00
16686	NEFF BENJI	E	01	300	294	707	000	364		\$315.00
<b>16686 Total</b>										<b><u>\$630.00</u></b>
16687	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$5,167.65
<b>16687 Total</b>										<b><u>\$5,167.65</u></b>
16689	NICHOLS TROY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16689 Total</b>										<b><u>\$117.00</u></b>
16690	NORLAND ANTHONY	E	01	300	212	000	000	430	Instruct Supplies	\$988.85
<b>16690 Total</b>										<b><u>\$988.85</u></b>
16691	NORMAN THOMAS RONALD	E	01	300	294	709	000	305	Consulting Fees	\$55.00
<b>16691 Total</b>										<b><u>\$55.00</u></b>
16692	ODC INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$66.00
<b>16692 Total</b>										<b><u>\$66.00</u></b>
16693	OJA JOSHUA M	E	01	300	294	709	000	305	Consulting Fees	\$110.00
16693	OJA JOSHUA M	E	01	300	294	709	000	305	Consulting Fees	\$80.00
<b>16693 Total</b>										<b><u>\$190.00</u></b>
16694	PARALLEL TECHNOLOGIES INC	E	01	300	715	000	342	530	Equipment	\$472.46
<b>16694 Total</b>										<b><u>\$472.46</u></b>
16695	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16695	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16695	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$15.00
<b>16695 Total</b>										<b><u>\$375.00</u></b>
16696	PARK CENTER HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$300.00
<b>16696 Total</b>										<b><u>\$300.00</u></b>
16697	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16697	PER MAR SECURITY SERVICES	E	01	300	810	000	000	350		\$501.00
16697	PER MAR SECURITY SERVICES	E	01	112	810	000	000	350		\$185.97
16697	PER MAR SECURITY SERVICES	E	01	117	810	000	000	350		\$71.79
16697	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Repair & Maint Service	\$70.76
16697	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16697	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Repair & Maint Service	\$70.95
16697	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16697	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Repair & Maint Service	\$48.00
<b>16697 Total</b>										<b><u>\$1,080.47</u></b>
16698	PERPICH BRIAN	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16698 Total</b>										<b><u>\$117.00</u></b>
16699	PERSONS DANIEL L	E	01	300	294	709	000	305	Consulting Fees	\$110.00
<b>16699 Total</b>										<b><u>\$110.00</u></b>
16700	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,750.00
<b>16700 Total</b>										<b><u>\$1,750.00</u></b>
16701	POWER SOLUTIONS	E	06	005	870	000	000	305	AS PER ATTACHED QUOTE	\$6,490.00
<b>16701 Total</b>										<b><u>\$6,490.00</u></b>
16702	QUILL	E	01	005	010	000	000	401	General Supplies	\$499.51
<b>16702 Total</b>										<b><u>\$499.51</u></b>
16703	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$271.20
16703	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$39.96
16703	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$293.15
16703	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$117.63
16703	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$299.49
<b>16703 Total</b>										<b><u>\$1,021.43</u></b>



16704	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,807.08
<b>16704 Total</b>										<b><u>\$1,807.08</u></b>
16705	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Leak-Eveleth Garage	\$340.00
<b>16705 Total</b>										<b><u>\$340.00</u></b>
16706	RANGE PAPER CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	\$2,935.80
<b>16706 Total</b>										<b><u>\$2,935.80</u></b>
16707	RANTALA MARY	E	01	300	211	000	000	430	Instruct Supplies	\$90.08
<b>16707 Total</b>										<b><u>\$90.08</u></b>
16708	ROCORI HIGH SCHOOL	E	01	300	296	720	000	364	Unifroms	\$120.00
<b>16708 Total</b>										<b><u>\$120.00</u></b>
16709	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$180.00
16709	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$25.00
<b>16709 Total</b>										<b><u>\$205.00</u></b>
16710	SCAIA KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16710	SCAIA KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$24.00
<b>16710 Total</b>										<b><u>\$204.00</u></b>
16711	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Schmitt Invoice #6251180 Tuba Repair-Solder	\$110.00
<b>16711 Total</b>										<b><u>\$110.00</u></b>
16712	SHUBAT TRANSPORTATION	E	01	300	294	707	733	365	Interdept Transport	\$995.00
<b>16712 Total</b>										<b><u>\$995.00</u></b>
16713	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$4,066.19
<b>16713 Total</b>										<b><u>\$4,066.19</u></b>
16714	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	\$207.00
16714	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16714	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$207.00
<b>16714 Total</b>										<b><u>\$621.00</u></b>
16715	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$10,570.00
<b>16715 Total</b>										<b><u>\$10,570.00</u></b>
16716	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$225.00
<b>16716 Total</b>										<b><u>\$225.00</u></b>
16717	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$194.78
16717	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,408.91
16717	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$1,363.45
16717	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$525.90
16717	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,071.28
16717	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$545.38
16717	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,382.78
16717	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$767.36
16717	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$539.56
16717	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,390.84
16717	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$959.20
16717	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$2,517.94
16717	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$1,324.92
16717	TEACHERS ON CALL	E	01	300	211	000	000	305	Rock Ridge High School Secretary	\$959.20
<b>16717 Total</b>										<b><u>\$15,951.50</u></b>
16718	TROUTWINE ALEC J	E	01	300	294	710	000	305	Consulting Fees	\$180.00
16718	TROUTWINE ALEC J	E	01	300	294	710	000	305	Consulting Fees	\$180.00
<b>16718 Total</b>										<b><u>\$360.00</u></b>
16719	TWIG EDUCATION	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NO. Q-63323	\$3,317.43
<b>16719 Total</b>										<b><u>\$3,317.43</u></b>
16720	VITALITY MEDICAL INC	E	01	300	211	000	000	430	402712, DOVER SILICONE ELASTOMER COATED	\$27.11
16720	VITALITY MEDICAL INC	E	01	300	211	000	000	430	SHIPPING & HANDLING	\$8.75
<b>16720 Total</b>										<b><u>\$35.86</u></b>

16721	VOSS ROBERT	E	03	005	760	000	720	350	Repairs Maint Serv	\$139.95
16721	VOSS ROBERT	E	03	005	760	000	720	401	General Supplies	\$38.50
<b>16721 Total</b>										<b><u>\$178.45</u></b>
16722	WETZELJAY	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16722 Total</b>										<b><u>\$180.00</u></b>
16723	WETZEL SHANE	E	01	300	260	000	000	430	Instruct Supplies	\$113.57
<b>16723 Total</b>										<b><u>\$113.57</u></b>
16724	WHITE KEVIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16724 Total</b>										<b><u>\$180.00</u></b>
16725	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16725	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$70.00
<b>16725 Total</b>										<b><u>\$187.00</u></b>
291211	PAYROLL 01/15/25									\$833,941.91
	OASDI									\$49,639.47
	MEDICARE									\$11,613.30
	PERA									\$18,444.22
	TRA									\$50,523.72
	TSA MATCH									\$11,364.45
									<b>TOTAL DISBURSEMENT &amp; PAYROLL</b>	<b><u>\$1,479,316.36</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted January 27, 2025.

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Clerk

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Chairperson