October 13, 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:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
18548	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	$73.48
18548 Total				**$73.48**
18549	CARDMEMBER SERVICE	E 01 005 606 000 000 401		$199.00
18549	CARDMEMBER SERVICE	E 01 300 294 706 000 430		$99.50
18549	CARDMEMBER SERVICE	E 01 005 606 000 000 401		$41.96
18549	CARDMEMBER SERVICE	E 01 300 296 706 000 430		$99.50
18549 Total				**$439.96**
18550	EDWARDS OIL COMPANY	E 03 005 760 000 720 442	Vehicle Gas & Oil	$1,643.14
18550 Total				**$1,643.14**
18551	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$46.05
18551	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	$703.50
18551	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	$3,753.26
18551	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	$3,964.22
18551	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$208.43
18551 Total				**$8,675.46**
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 707 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 701 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 710 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 709 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 708 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 298 000 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 709 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 702 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 705 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 715 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 705 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 292 000 000 820		$100.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 713 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 704 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 715 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 298 000 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 703 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 292 000 000 430		$1,377.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 706 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 716 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 298 000 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 702 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 708 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 710 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 706 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 294 714 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 714 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 720 000 430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E 01 300 296 703 000 430		$160.00

18552	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	701	000	430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	711	000	430		$160.00
18552	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430	Instruct Supplies	$3,552.00
18552 Total										**$9,669.00**
18553	REVIVE VIRGINIA LLC	E	01	005	107	050	000	401	General Supplies	$750.00
18553 Total										**$750.00**
18554	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$742.32
18554 Total										**$742.32**
18555	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
18555 Total										**$105.14**
18556	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$922.32
18556 Total										**$922.32**
18557	AAGENES STEPHANIE	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$199.99
18557 Total										**$199.99**
18558	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$130.00
18558	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$130.00
18558	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$130.00
18558 Total										**$390.00**
18559	AMAZON CAPITAL SERVICES INC	E	01	116	420	000	740	433	Sup/Mat Indiv Instr	$69.96
18559	AMAZON CAPITAL SERVICES INC	E	01	300	298	000	000	899	Misc Expense	$41.79
18559	AMAZON CAPITAL SERVICES INC	E	05	300	865	000	347	401	General Supplies	$36.30
18559	AMAZON CAPITAL SERVICES INC	E	05	300	865	000	347	401	General Supplies	$26.36
18559	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	$169.99
18559	AMAZON CAPITAL SERVICES INC	E	01	300	297	000	000	430	Instruct Supplies	$673.90
18559	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$992.41
18559	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	Instruct Supplies	$216.88
18559	AMAZON CAPITAL SERVICES INC	E	01	300	270	000	000	430	Instruct Supplies	$111.03
18559	AMAZON CAPITAL SERVICES INC	E	01	005	020	000	000	401	General Supplies	$180.98
18559	AMAZON CAPITAL SERVICES INC	E	01	300	402	000	619	433	Sup/Mat Indiv Instr	$757.40
18559	AMAZON CAPITAL SERVICES INC	E	01	300	402	000	619	433	Sup/Mat Indiv Instr	$691.14
18559	AMAZON CAPITAL SERVICES INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$289.02
18559	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instructional Supply	$98.31
18559	AMAZON CAPITAL SERVICES INC	E	01	300	270	000	000	430	Instruct Supplies	$166.68
18559	AMAZON CAPITAL SERVICES INC	E	04	500	560	715	321	401	General Supplies	$103.50
18559	AMAZON CAPITAL SERVICES INC	E	04	500	560	715	321	401	General Supplies	$175.75
18559	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	$291.84
18559	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$329.70
18559	AMAZON CAPITAL SERVICES INC	E	04	500	570	000	321	401	General Supplies	$98.54
18559	AMAZON CAPITAL SERVICES INC	E	01	300	298	000	000	899	Misc Expense	$221.98
18559	AMAZON CAPITAL SERVICES INC	E	01	798	216	000	401	460	Textbooks Workbooks	$1,892.82
18559	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$15.98
18559	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	$126.60
18559	AMAZON CAPITAL SERVICES INC	E	04	500	560	715	321	401	General Supplies	$175.75
18559	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	$28.50
18559 Total										**$7,983.11**
18560	ANDRICK JAMES	E	03	005	750	000	720	311	Prof Tech Services	$115.00
18560 Total										**$115.00**
18561	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$150.00
18561	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$25.00
18561 Total										**$175.00**
18562	ARROWHEAD REGIONAL COMPUTING CONSOR'	E	01	005	020	000	000	820	Dues/Mbrshp/Lic Fee	$150.00
18562 Total										**$150.00**

18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Old bus 1 new tone rings and new wheel hub	$1,850.03
18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Dot Inspection School Trailer	$769.22
18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Fix terbo and change oil bus4	$1,228.03
18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New strob light Bus 16	$417.42
18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Brake maintenance and alarms on bus 9	$306.26
18563	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$501.33
18563 Total										**$5,072.29**
18564	B&H PHOTO VIDEO	E	01	005	606	000	000	430	Instruct Supplies	$5,985.11
18564 Total										**$5,985.11**
18565	BAKER TAVARES	E	01	300	294	701	000	305	Consulting Fees	$175.00
18565 Total										**$175.00**
18566	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$15.00
18566	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$175.00
18566	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$130.00
18566	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$130.00
18566 Total										**$450.00**
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	3-ELEMENT CLUSTERS FOR THE COMPLEXITY AI	$40.00
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	BJOREM PROSODY CUES	$19.99
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	BJOREM MULTISYLLABIC WORDS	$45.00
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	EXCLAMATORY WORDS	$22.99
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	LATERALIZATION	$50.00
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	2ND EDITION R SOUND CUES	$50.00
18567	BJOREM SPEECH PUBLICATIONS LLC	E	01	112	401	000	740	433	SHIPPING	$17.00
18567 Total										**$244.98**
18568	BRIGHT WHITE PAPER CO	E	01	300	292	000	000	401	23WHITE, POSTER PRINTER PAPER 23" X 100' R	$359.80
18568	BRIGHT WHITE PAPER CO	E	01	300	292	000	000	401	Freight	$25.18
18568 Total										**$384.98**
18569	BSN SPORTS LLC	E	01	300	296	704	000	430	Instruct Supplies	$764.93
18569 Total										**$764.93**
18570	CEV MULTIMEDIA LLC	E	01	005	030	000	000	460	iCEV Curriculum for Medical Careers Course	$1,486.00
18570 Total										**$1,486.00**
18571	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$165.41
18571	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Starter for suburban	$132.61
18571	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Oil filter for Maint vehicle	$13.56
18571	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Oil for Maint Vehicles	$51.48
18571 Total										**$363.06**
18572	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$200.00
18572	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$200.00
18572	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	$2,349.00
18572 Total										**$2,749.00**
18573	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$83.50
18573	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	Water	$25.50
18573 Total										**$109.00**
18574	DAIKIN APPLIED	E	01	005	810	000	000	350	Repairs Maint Serv	$17,700.00
18574 Total										**$17,700.00**
18575	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE NO. Q-136685	$821.00
18575 Total										**$821.00**
18576	DEPT OF HUMAN SERVICES	E	01	300	211	000	000	394	To Non-Ed Agency	$569.00
18576 Total										**$569.00**
18577	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$45,630.00
18577 Total										**$45,630.00**
18578	DULUTH SCREEN PRINTING CO	E	04	500	560	000	321	430	Instruct Supplies	$349.00
18578 Total										**$349.00**

18579	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,901.52
18579	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$4,890.32
18579 Total										**$6,791.84**
18580	ENDRESEN SOUND COMPANY	E	01	116	810	000	000	350	Repairs Maint Serv	$678.00
18580 Total										**$678.00**
18581	ESCAPE FIRE PROTECTION INC	E	01	112	810	000	000	350	Repairs Maint Serv	$330.00
18581 Total										**$330.00**
18582	FIVE SEASONS SPORT CENTER	E	01	005	810	000	000	350	Repairs Maint Serv	$222.98
18582 Total										**$222.98**
18583	FORTE	E	19	005	105	000	000	401	AS PER ATTACHED QUOTE NO. 1373796	$4,690.00
18583 Total										**$4,690.00**
18584	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	curriculum and memberships	$29,554.56
18584	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	311	curriculum and memberships	$22,743.00
18584 Total										**$52,297.56**
18585	FROSTY FRUIT	E	01	300	214	038	000	401	General Supplies	$110.06
18585 Total										**$110.06**
18586	GIMKIT	E	01	116	203	000	000	401	AS PER ATTACHED QUOTE	$1,000.00
18586 Total										**$1,000.00**
18587	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	$82.84
18587	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	$144.79
18587	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	$182.71
18587	GRAINGER	E	01	118	810	000	000	350	Repair & Maint Service	$139.46
18587 Total										**$549.80**
18588	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Screws	$43.18
18588	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Bolts for Maint vehicles	$4.95
18588	GRANDE ACE HARDWARE	E	01	118	810	000	000	410	Custodial Supplies	$69.96
18588	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$31.97
18588	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$10.49
18588 Total										**$160.55**
18589	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
18589 Total										**$110.00**
18590	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	$5,462.63
18590 Total										**$5,462.63**
18591	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	$1,096.50
18591 Total										**$1,096.50**
18592	HENNEPIN THEATRE TRUST	E	01	300	297	000	000	430	Instruct Supplies	$150.00
18592 Total										**$150.00**
18593	HIBBING VOLLEYBALL CLUB	E	01	300	296	704	000	364	Entry Fees/Student Travel	$100.00
18593	HIBBING VOLLEYBALL CLUB	E	01	300	296	704	000	364	Entry Fees/Student Travel	$100.00
18593 Total										**$200.00**
18594	HIGHSCOPE	E	04	500	580	000	325	430	1473, ON-LINE LETTER LINKS	$100.00
18594 Total										**$100.00**
18595	HILLYARD / HUTCHINSON	E	01	116	810	000	000	420	Repair Supplies	$607.49
18595 Total										**$607.49**
18596	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	$425.00
18596 Total										**$425.00**
18597	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$525.00
18597 Total										**$525.00**
18598	IMAGINE LEARNING	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE Q-183330	$38,243.19
18598 Total										**$38,243.19**
18599	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$99.23
18599 Total										**$99.23**

18600	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$36,745.76
18600 Total										**$36,745.76**
18601	ISMIL CHRIS	E	01	300	296	702	000	364		$295.25
18601	ISMIL CHRIS	E	01	300	294	702	000	364		$295.25
18601	ISMIL CHRIS	E	01	300	296	702	000	430		$29.96
18601	ISMIL CHRIS	E	01	300	294	702	000	430		$51.96
18601 Total										**$672.42**
18602	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	$230.34
18602 Total										**$230.34**
18603	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$1,004.40
18603 Total										**$1,004.40**
18604	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	$175.00
18604	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	$15.00
18604	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	$130.00
18604 Total										**$320.00**
18605	JS PRINT GROUP INC	E	04	500	560	000	321	311	Prof Tech Services	$7,028.93
18605 Total										**$7,028.93**
18606	KELLY SERVICES INC	E	01	116	420	000	000	307	Para Subs	$621.56
18606	KELLY SERVICES INC	E	01	112	420	000	000	307	Para Subs	$1,049.15
18606	KELLY SERVICES INC	E	01	300	420	000	000	307	Para Subs	$2,147.19
18606	KELLY SERVICES INC	E	01	101	420	000	000	307	Teacher Subs	$168.81
18606	KELLY SERVICES INC	E	01	116	203	000	000	305	Teacher Subs	$168.81
18606	KELLY SERVICES INC	E	01	300	211	000	000	305	Teacher Subs	$337.62
18606	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$371.69
18606	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$2,140.28
18606	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$143.88
18606	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$2,000.45
18606	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$3,011.46
18606	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$168.81
18606	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,266.08
18606	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$337.62
18606	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$506.43
18606	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$329.74
18606	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$1,456.82
18606	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$563.55
18606	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,928.51
18606	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$1,378.89
18606	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$422.03
18606	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$168.81
18606	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$337.62
18606	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$168.81
18606	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$168.81
18606	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,779.00
18606 Total										**$23,142.43**
18607	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$30.96
18607	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$63.70
18607	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$10.77
18607	L & M SUPPLY INC	E	03	005	760	000	720	401	shop supply gilbert Garage	$34.20
18607	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$194.99
18607 Total										**$334.62**
18608	LATHROP JESSIE	E	01	300	296	704	000	305	Consulting Fees	$342.00
18608	LATHROP JESSIE	E	01	300	296	704	000	305	Consulting Fees	$50.00
18608 Total										**$392.00**

18609	LCS COACHES INC	E	01	300	296	702	733	365		$647.79
18609	LCS COACHES INC	E	01	300	294	702	733	365		$647.79
18609	LCS COACHES INC	E	01	300	296	704	733	365	Interdept Transport	$1,187.45
18609	LCS COACHES INC	E	01	300	296	702	733	365		$540.43
18609	LCS COACHES INC	E	01	300	294	702	733	365		$540.43
18609	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,495.67
18609 Total										**$5,059.56**
18610	LEARN WELL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$515.00
18610 Total										**$515.00**
18611	LEGO EDUCATION	E	01	798	216	000	401	460	AS PER ATTACHED QUOTATION ID: QUO-85716	$1,588.12
18611 Total										**$1,588.12**
18612	MCEA	E	01	005	640	000	316	366	Travel	$499.00
18612 Total										**$499.00**
18613	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$53.82
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$19.04
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$88.31
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$15.50
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$300.49
18613	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$19.99
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$56.54
18613	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$33.59
18613	MENARDS	E	01	300	297	000	000	430	Instruct Supplies	$19.80
18613	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$31.38
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$125.78
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$13.16
18613	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$93.94
18613 Total										**$871.34**
18614	MESABI SIGN CO INC	E	01	300	810	000	000	401	General Supplies	$32.00
18614 Total										**$32.00**
18615	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$1,704.23
18615	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
18615 Total										**$1,764.23**
18616	MICHELS DARA	E	01	300	296	704	000	305	Consulting Fees	$342.00
18616	MICHELS DARA	E	01	300	296	704	000	305	Consulting Fees	$150.00
18616	MICHELS DARA	E	01	300	296	704	000	305	Consulting Fees	$87.00
18616 Total										**$579.00**
18617	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Hood Latch for Gilbert Bus	$67.06
18617 Total										**$67.06**
18618	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$150.39
18618	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$68.54
18618	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$51.37
18618	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$49.47
18618	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$58.15
18618	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$53.67
18618	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$31.58
18618	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$44.23
18618	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$68.60
18618	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$25.82
18618	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$104.25
18618 Total										**$706.07**
18619	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	$388.80
18619	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	$168.50
18619 Total										**$557.30**

18620	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$36.67
18620 Total										**$36.67**
18621	MN RURAL EDUCATION ASSOCIATION	E	01	005	020	000	000	820	Dues/Mbrshp/Lic Fee	$2,500.00
18621 Total										**$2,500.00**
18622	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	820	Dues/Mmbrshp/License	$30.00
18622	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	401	General Supplies	$72.00
18622 Total										**$102.00**
18623	MYSTERY SCIENCE	E	01	005	030	000	000	460	1-year school license for Mystery Science for La	$1,695.00
18623 Total										**$1,695.00**
18624	NASCO	E	01	300	250	000	000	430	Rubberized Laboratory Apron - 42 in. L x 36 in. '	$52.56
18624 Total										**$52.56**
18625	NCS PEARSON INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$1,940.72
18625 Total										**$1,940.72**
18626	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$15.20
18626 Total										**$15.20**
18627	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	420	Oil filter for Maint vehicle	$399.83
18627 Total										**$399.83**
18628	PERPICH TV & MUSIC INC	E	01	005	105	228	000	401	General Supplies	$399.98
18628 Total										**$399.98**
18629	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	$130.00
18629	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	$30.00
18629	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	$130.00
18629	POPE MICHAEL	E	01	300	294	701	000	305	Consulting Fees	$30.00
18629 Total										**$320.00**
18630	PROCTOR VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	$150.00
18630 Total										**$150.00**
18631	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	$119.00
18631	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	washer fluid	$26.94
18631 Total										**$145.94**
18632	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$2,822.38
18632	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$278.30
18632	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	$1,548.40
18632	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$278.30
18632 Total										**$4,927.38**
18633	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	$150.00
18633	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	$285.00
18633 Total										**$435.00**
18634	SCAIA TODD	E	01	300	296	704	000	305	Consulting Fees	$150.00
18634 Total										**$150.00**
18635	SCHOODLES SFMA	E	01	005	420	000	740	433	SCHOODELS SCHOOL FINE MOTOR ASSESSMEN	$150.00
18635	SCHOODLES SFMA	E	01	005	420	000	740	433	SHIPPING	$15.00
18635 Total										**$165.00**
18636	SCHOOL MATE	E	01	101	203	000	000	401	Elementary Planners	$499.80
18636	SCHOOL MATE	E	01	101	203	000	000	401	Shipping	$126.00
18636 Total										**$625.80**
18637	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2091193 Classroom Select 3-Shelves Utility Car	$134.98
18637	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies	$113.03
18637 Total										**$248.01**
18638	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees	$110.00
18638	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees	$80.00
18638 Total										**$190.00**

18639	SEMAAN PHILLIP	E	01	300	296	704	000	305	Consulting Fees	$150.00
18639	SEMAAN PHILLIP	E	01	300	296	704	000	305	Consulting Fees	$77.00
18639 Total										**$227.00**
18640	SHUBAT TRANSPORTATION	E	04	500	590	000	321	401	General Supplies	$325.00
18640	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361	Private Trans Cont	$1,475.00
18640 Total										**$1,800.00**
18641	SKADSEM BRIAN	E	01	300	296	704	000	305	Consulting Fees	$55.00
18641	SKADSEM BRIAN	E	01	300	294	701	000	305	Consulting Fees	$130.00
18641	SKADSEM BRIAN	E	01	300	294	701	000	305	Consulting Fees	$175.00
18641	SKADSEM BRIAN	E	01	300	294	701	000	305	Consulting Fees	$130.00
18641 Total										**$490.00**
18642	SKALKO CHIROPRACTIC	E	03	005	750	000	720	311	Physical Mike Hoag	$150.00
18642 Total										**$150.00**
18643	SPELTS WILLIE	E	01	005	640	000	316	366		$517.13
18643	SPELTS WILLIE	E	01	300	211	226	000	366		$253.40
18643 Total										**$770.53**
18644	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$252.00
18644 Total										**$252.00**
18645	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$584.38
18645 Total										**$584.38**
18646	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Fix flat 42	$35.00
18646	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	new tire for lawn equipment	$184.16
18646 Total										**$219.16**
18647	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	$150.00
18647	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	$285.00
18647 Total										**$435.00**
18648	TENNIS WAREHOUSE	E	01	300	296	705	000	430	Wilson US Open Extra Duty Tennis Ball Case	$359.97
18648	TENNIS WAREHOUSE	E	01	300	296	705	000	430	Freight	$17.85
18648 Total										**$377.82**
18649	THORNBLOOM NEAL F	E	01	300	296	702	000	305		$52.50
18649	THORNBLOOM NEAL F	E	01	300	294	702	000	305		$52.50
18649	THORNBLOOM NEAL F	E	01	300	296	702	000	305		$15.00
18649	THORNBLOOM NEAL F	E	01	300	294	702	000	305		$15.00
18649 Total										**$135.00**
18650	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	$285.00
18650	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	$50.00
18650 Total										**$335.00**
18651	TRAINING ROOM INC	E	01	300	292	000	000	401	General Supplies	$1,393.85
18651	TRAINING ROOM INC	E	01	300	292	000	000	401	General Supplies	$46.95
18651	TRAINING ROOM INC	E	01	300	292	000	000	401	AS PER ATTACHED	$1,504.58
18651 Total										**$2,945.38**
18652	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$285.00
18652	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$50.00
18652 Total										**$335.00**
18653	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$2,180.32
18653 Total										**$2,180.32**
18654	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	401	light bulbs	$594.90
18654 Total										**$594.90**
18655	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	$1,226.67
18655 Total										**$1,226.67**
18656	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$20.50
18656	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$1,063.41
18656	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		$40,791.17

18656	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$8,157.10
18656	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		$25.60
18656	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		$25.45
18656	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		$270.87
18656	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		$65.55
18656	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$70.97
18656	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$917.46
18656	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		$230.88
18656	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		$104.65
18656	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		$5,305.44
18656	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		$149.96
18656	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	$64.89
18656 Total										**$57,263.90**
18657	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$135.00
18657	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$21,279.76
18657	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$700.00
18657	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$45.00
18657 Total										**$22,159.76**
18658	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$1,166.54
18658	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,954.80
18658 Total										**$27,121.34**
18659	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	$150.00
18659	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	$180.00
18659	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	$120.00
18659	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	$120.00
18659 Total										**$570.00**
18660	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$86,884.32
18660	ISD #6076	E	01	005	420	000	740	397		$2,533.86
18660	ISD #6076	E	01	005	420	000	740	396		$17,737.61
18660 Total										**$107,155.79**
18661	MASBO	E	01	005	640	000	316	366	Travel	$60.00
18661 Total										**$60.00**
18662	MORGAN BRIAN	E	03	005	760	000	720	331	Electricity	$110.00
18662 Total										**$110.00**
18663	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	$5,697.60
18663	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	$19,966.00
18663 Total										**$25,663.60**
18664	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,869.03
18664	MADISON NATIONAL LIFE	B	01	215	004				LTD	$2,487.19
18664 Total										**$4,356.22**
18665	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	$1,828.20
18665	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	$27,858.00
18665 Total										**$29,686.20**
18666	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				INSURANCE	$266,647.84
18666 Total										**$266,647.84**
18667	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL	$3,622.50
18667	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL	$3,232.50
18667 Total										**$6,855.00**

PAYROLL 09/30/25	$829,287.94
OASDI	$49,344.96
MEDICARE	$11,544.74
PERA	$20,702.13
TRA	$53,388.30
TSA MATCH	$5,239.54
TOTAL DISBURSEMENTS & PAYROLL	**$1,848,216.77**

Seconded by that the above resolution be adopted.

Resolution adopted October 13, 2025.

Clerk

Chairperson