

February 24, 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 on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16853	ACME TOOLS	E 01 300 211 027 000 430	Instruct Supplies	\$441.88
16853 Total				<u>\$441.88</u>
16854	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
16854	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$5,476.53
16854 Total				<u>\$6,079.82</u>
16855	AVID CENTER	E 01 005 640 000 316 366	Travel	\$885.00
16855 Total				<u>\$885.00</u>
16856	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$132.52
16856	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$109.38
16856 Total				<u>\$241.90</u>
16857	CEV MULTIMEDIA LLC	E 01 005 030 000 000 460		\$953.00
16857	CEV MULTIMEDIA LLC	E 01 300 361 000 830 406		\$133.25
16857 Total				<u>\$1,086.25</u>
16858	FRANKLIN COVEY CLIENT SALES INC	E 01 005 640 000 316 366	REGISTRATION FOR JOSH GIBSON TO ATTEND 1	\$469.00
16858 Total				<u>\$469.00</u>
16859	GILBERT WATER & LIGHT DEPT	E 03 005 760 000 720 330	Water & Sewer	\$881.53
16859 Total				<u>\$881.53</u>
16860	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$1,115.94
16860 Total				<u>\$1,115.94</u>
16861	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	#ACQUL65SP017	\$115.87
16861	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	Freight	\$14.81
16861 Total				<u>\$130.68</u>
16862	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$3,840.62
16862	AIKEY ELECTRIC LLC	E 01 116 810 000 000 350	Repairs Maint Serv	\$600.00
16862	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$2,343.00
16862 Total				<u>\$6,783.62</u>
16863	ALBIN ACQUISITION CORP	E 01 005 110 000 000 401	Background Checks for January 2025	\$542.00
16863 Total				<u>\$542.00</u>
16864	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 430	Instruct Supplies	\$581.00
16864	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 430	Instructional Supply	\$52.99
16864	AMAZON CAPITAL SERVICES INC	E 01 101 203 405 000 430	Instructional Supply	\$190.96
16864	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	\$158.80
16864	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$43.66
16864	AMAZON CAPITAL SERVICES INC	E 01 005 105 009 000 401	General Supplies	\$279.99
16864	AMAZON CAPITAL SERVICES INC	E 01 101 219 000 317 430	Instructional Supply	\$90.97
16864	AMAZON CAPITAL SERVICES INC	E 01 005 030 000 000 460	Textbooks/Workbooks	\$146.97
16864	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	\$362.00
16864	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$32.73
16864 Total				<u>\$1,940.07</u>
16865	ANDERSON DAKOTAH	E 01 300 296 710 000 305	Consulting Fees	\$117.00
16865 Total				<u>\$117.00</u>
16866	APG MEDIA OF MN	E 01 005 010 000 000 380		\$869.81
16866	APG MEDIA OF MN	E 01 005 199 000 000 319		\$489.20
16866 Total				<u>\$1,359.01</u>

16867	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Repairs Maint Serv	\$35.00
16867 Total										<u>\$35.00</u>
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$20.41
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,591.36
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$5,581.11
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$408.24
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$165.62
16868 Total										<u>\$7,766.74</u>
16869	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,190.28
16869 Total										<u>\$1,190.28</u>
16870	AVID CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$18,934.00
16870 Total										<u>\$18,934.00</u>
16871	BAKER TAVARES	E	01	300	296	709	000	305	Consulting Fees	\$70.00
16871 Total										<u>\$70.00</u>
16872	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	\$180.00
16872 Total										<u>\$180.00</u>
16873	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	ProfTech Services	\$40.00
16873 Total										<u>\$40.00</u>
16874	BLAIS TRAVIS	E	01	300	294	710	000	305	Consulting Fees	\$100.00
16874	BLAIS TRAVIS	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16874 Total										<u>\$217.00</u>
16875	CADDY TROY	E	04	500	560	709	321	401	General Supplies	\$345.00
16875 Total										<u>\$345.00</u>
16876	CARDIO PARTNERS INC	E	01	300	211	226	000	401	SB23541-M-U, MAN-SIMPLE SIMON HOSPITAL	\$893.95
16876 Total										<u>\$893.95</u>
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$30.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$130.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$110.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$30.00
16877 Total										<u>\$300.00</u>
16878	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Repair Supplies	\$20.42
16878	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Repair Supplies	\$1.24
16878 Total										<u>\$21.66</u>
16879	CHRISTENSON KIMMY	E	04	500	582	000	344	401	General Supplies	\$106.02
16879 Total										<u>\$106.02</u>
16880	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees	\$70.00
16880	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees	\$185.00
16880 Total										<u>\$255.00</u>
16881	CITY OF EVELETH	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$300.00
16881 Total										<u>\$300.00</u>
16882	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$12,056.00
16882	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$9,482.00
16882 Total										<u>\$21,538.00</u>
16883	CLAESSON AMANDA	E	01	112	203	920	000	366	Travel	\$32.16
16883 Total										<u>\$32.16</u>
16884	COHN ROBERT	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$1,950.00
16884 Total										<u>\$1,950.00</u>
16885	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	AS PER ATTACHED QUOTE NO. QTE000015315	\$1,247.58
16885 Total										<u>\$1,247.58</u>
16886	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
16886 Total										<u>\$3,500.00</u>
16887	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$40.90

16887	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$39.90
16887 Total										<u>\$80.80</u>
16888	DEMCO INC	E	01	112	203	000	000	401	W13859540, DEMCO STICK TOGETHER SLOTH F	\$48.14
16888 Total										<u>\$48.14</u>
16889	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$840.00
16889 Total										<u>\$840.00</u>
16890	EARTHLINK	E	01	117	810	000	000	320		\$53.83
16890	EARTHLINK	E	02	005	770	000	701	320		\$53.83
16890	EARTHLINK	E	03	005	760	000	720	320		\$107.66
16890	EARTHLINK	E	01	300	211	000	000	320		\$107.66
16890	EARTHLINK	E	01	005	606	000	000	320		\$201.86
16890	EARTHLINK	E	01	112	203	000	000	320		\$53.83
16890	EARTHLINK	E	01	300	050	000	000	320		\$53.83
16890	EARTHLINK	E	01	005	810	000	000	320		\$605.58
16890	EARTHLINK	E	01	005	020	000	000	320		\$53.83
16890	EARTHLINK	E	04	500	505	000	321	320		\$53.83
16890 Total										<u>\$1,345.74</u>
16891	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$260.81
16891 Total										<u>\$260.81</u>
16892	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$253.28
16892	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$86.06
16892 Total										<u>\$339.34</u>
16893	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,680.55
16893	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,894.00
16893	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,569.00
16893 Total										<u>\$39,143.55</u>
16894	EMPOWER CONSULTING INC	E	01	005	030	000	000	406	Instructional Software License	\$165.60
16894 Total										<u>\$165.60</u>
16895	ERICKSON MATTHEW	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16895 Total										<u>\$180.00</u>
16896	ESTATE OF LYNN LEHTO	R	01	005	000	000	000	097	Health Insur	\$24.00
16896 Total										<u>\$24.00</u>
16897	EVANS KAYLA	E	01	112	203	920	000	366	Travel	\$96.48
16897 Total										<u>\$96.48</u>
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	Water	\$94.00
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$705.00
16898	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$407.15
16898	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$780.60
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$1,650.25
16898	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$524.50
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$110.87
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$120.30
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$132.75
16898	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		\$368.80
16898	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		\$242.25
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$33.22
16898	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		\$56.40
16898	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		\$39.00
16898	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		\$47.20
16898	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		\$44.00
16898 Total										<u>\$5,356.29</u>
16899	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	410	Custodial Supplies	\$47.98
16899 Total										<u>\$47.98</u>

16900	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16900	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16900	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16900 Total										<u>\$297.00</u>
16901	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$8.66
16901 Total										<u>\$8.66</u>
16902	GRITZMACHER JACK	E	01	300	298	000	000	430	Instruct Supplies	\$101.91
16902 Total										<u>\$101.91</u>
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$130.00
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$110.00
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$110.00
16903 Total										<u>\$350.00</u>
16904	HAINNEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$209.14
16904 Total										<u>\$209.14</u>
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$1,920.00
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$960.00
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$1,440.00
16905 Total										<u>\$4,320.00</u>
16906	HAWK CONSTRUCTION INC	E	06	005	870	000	000	311	Prof Tech Services	\$15,700.00
16906 Total										<u>\$15,700.00</u>
16907	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$565.00
16907	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,275.00
16907 Total										<u>\$1,840.00</u>
16908	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$25.00
16908 Total										<u>\$412.00</u>
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$72.36
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$619.42
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$784.60
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$1,611.02
16909 Total										<u>\$3,087.40</u>
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$50.40
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16910 Total										<u>\$633.90</u>
16911	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$779.67
16911 Total										<u>\$779.67</u>
16912	INAC INC	E	02	005	770	000	701	311		\$8,911.37
16912	INAC INC	E	02	005	770	000	701	495		\$11,480.00
16912	INAC INC	E	02	005	770	000	701	490		\$73,950.24
16912	INAC INC	E	02	005	770	000	701	401		\$6,222.83
16912	INAC INC	E	02	005	770	000	701	319		\$42,994.09
16912 Total										<u>\$143,558.53</u>
16913	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,407.67
16913 Total										<u>\$1,407.67</u>
16914	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$435.34
16914	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$107.45
16914 Total										<u>\$542.79</u>
16915	ISD #23	E	01	005	107	050	000	401	General Supplies	\$1,547.00
16915 Total										<u>\$1,547.00</u>

16916	ISD #2711	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$100.00
16916	ISD #2711	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$100.00
16916 Total										<u>\$200.00</u>
16917	ISD #318	E	01	300	361	955	475	303		\$475.19
16917	ISD #318	E	01	300	361	955	428	303		\$4,573.41
16917 Total										<u>\$5,048.60</u>
16918	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,980.75
16918 Total										<u>\$2,980.75</u>
16919	JAMAR COMPANY	E	06	005	870	000	000	520	Bldg Improvements	\$1,130.50
16919 Total										<u>\$1,130.50</u>
16920	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$1,049.45
16920 Total										<u>\$1,049.45</u>
16921	KRYCH JUSTIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16921	KRYCH JUSTIN	E	01	300	296	709	000	305	Consulting Fees	\$85.00
16921 Total										<u>\$265.00</u>
16922	KUSH-JEFFERY SHANON	E	01	112	203	920	000	366	Travel	\$20.78
16922 Total										<u>\$20.78</u>
16923	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$3.88
16923	L & M SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$269.25
16923	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$89.97
16923 Total										<u>\$363.10</u>
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	303	Purchased Services	\$350.00
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	107	050	000	401	General Supplies	\$350.00
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	010	000	000	401	Extra Breakfast and Lunch for Stacie Lamppa fo	\$25.00
16924 Total										<u>\$725.00</u>
16925	LCS COACHES INC	E	01	300	294	707	733	365	Interdept Transport	\$1,636.92
16925	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$3,246.99
16925	LCS COACHES INC	E	01	300	298	215	733	361	Private Trans Cont	\$2,085.87
16925	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,424.75
16925 Total										<u>\$8,394.53</u>
16926	LENCI ENTERPRISES INC	E	06	005	870	000	000	520	Bldg Improvements	\$566.94
16926 Total										<u>\$566.94</u>
16927	LIIMATTA JEREMY	E	01	300	298	000	000	430	Instruct Supplies	\$117.12
16927 Total										<u>\$117.12</u>
16928	MARC	E	01	112	810	000	000	410	Custodial Supplies	\$356.98
16928 Total										<u>\$356.98</u>
16929	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,347.50
16929	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,397.50
16929 Total										<u>\$4,745.00</u>
16930	MASA	E	01	005	020	000	000	401	General Supplies	\$75.00
16930 Total										<u>\$75.00</u>
16931	MASBO	E	01	005	020	000	000	401	General Supplies	\$700.00
16931 Total										<u>\$700.00</u>
16932	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Travel	\$75.32
16932 Total										<u>\$75.32</u>
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$85.07
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$40.87
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.25
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$78.08
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.04
16933	MENARDS	E	01	005	606	000	000	401	General Supplies	\$46.25
16933	MENARDS	E	01	300	211	225	000	401	General Supplies	\$6.55
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$40.41

16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$66.26
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$8.58
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$33.88
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$49.72
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$27.98
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$436.88
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$56.73
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$59.96
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$139.92
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$323.95
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$76.43
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$98.91
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$122.54
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$20.95
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$2,983.50
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$156.43
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$149.85
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$161.50
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$9.98
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$129.99
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$25.20
16933	MENARDS	E	01	005	606	000	000	401	General Supplies	\$57.45
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$139.30
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$67.87
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$28.98
16933 Total										<u>\$5,766.26</u>
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$35.48
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$21.09
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$15.99
16934	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$26.43
16934	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$35.17
16934 Total										<u>\$134.16</u>
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$155.54
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$155.54
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$516.96
16935 Total										<u>\$828.04</u>
16936	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$724.00
16936 Total										<u>\$724.00</u>
16937	MINNESOTA NORTH COLLEGE	E	18	005	960	000	000	898	Scholarships	\$3,000.00
16937 Total										<u>\$3,000.00</u>
16938	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$548.69
16938 Total										<u>\$548.69</u>
16939	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
16939	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
16939	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
16939	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10

16939	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
16939	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
16939	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
16939 Total										<u>\$7,323.30</u>
16940	MN DECA	E	01	300	215	000	000	364	Entry Fees/Student Travel	\$1,155.00
16940 Total										<u>\$1,155.00</u>
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$335.00
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$40.00
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$240.00
16941 Total										<u>\$615.00</u>
16942	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	\$195.00
16942	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	\$50.00
16942 Total										<u>\$245.00</u>
16943	NEFF BENJI	E	01	300	296	707	000	364		\$365.04
16943	NEFF BENJI	E	01	300	294	707	000	364		\$365.04
16943 Total										<u>\$730.08</u>
16944	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$5,856.67
16944 Total										<u>\$5,856.67</u>
16945	NICHOLS TROY	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16945	NICHOLS TROY	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16945 Total										<u>\$324.00</u>
16946	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$63.73
16946	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$528.14
16946 Total										<u>\$591.87</u>
16947	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$401.75
16947 Total										<u>\$401.75</u>
16948	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$2,366.23
16948	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$137,765.45
16948 Total										<u>\$140,131.68</u>
16949	OJA JOSHUA M	E	01	300	296	709	000	305	Consulting Fees	\$110.00
16949 Total										<u>\$110.00</u>
16950	OTT ROBERT	E	01	300	296	709	000	305	Consulting Fees	\$50.00
16950	OTT ROBERT	E	01	300	294	709	000	305	Consulting Fees	\$180.00
16950 Total										<u>\$230.00</u>
16951	OXYGEN SERVICE COMPANY	E	01	300	211	027	000	430	Instruct Supplies	\$370.95
16951 Total										<u>\$370.95</u>
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16952 Total										<u>\$132.00</u>
16953	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,050.00
16953 Total										<u>\$2,050.00</u>
16954	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$180.00
16954 Total										<u>\$180.00</u>
16955	PINE RIVER - BAKUS HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$350.00
16955 Total										<u>\$350.00</u>
16956	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	\$1,000.00
16956 Total										<u>\$1,000.00</u>
16957	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$84,929.86
16957	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$586,285.23
16957 Total										<u>\$671,215.09</u>
16958	RADKO IRON & SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$2,740.50
16958 Total										<u>\$2,740.50</u>

16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062508, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062509, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062510, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062511, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	BTCSET, BEYOND THE CODE SET OF 4	\$37.50
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062507, EXPLODE THE CODE PLACEMENT TEST:	\$31.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	Freight	\$12.50
16959 Total										<u>\$137.45</u>
16960	RANGE ASSOC OF MUNICIPALITIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$2,161.00
16960 Total										<u>\$2,161.00</u>
16961	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$101.70
16961 Total										<u>\$101.70</u>
16962	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$573.16
16962 Total										<u>\$573.16</u>
16963	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,025.75
16963	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$890.25
16963 Total										<u>\$1,916.00</u>
16964	RANGE PAPER CORPORATION	E	01	112	810	000	000	350	Repairs Maint Serv	\$188.60
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,436.96
16964	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	General Supplies	\$85.89
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,807.08
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$211.81
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$257.67
16964 Total										<u>\$3,988.01</u>
16965	RANTALA MARY	E	01	300	211	000	000	430	Instruct Supplies	\$54.73
16965 Total										<u>\$54.73</u>
16966	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$66.00
16966 Total										<u>\$66.00</u>
16967	REGION 7A	R	01	300	296	710	000	060	Adm and Stud Act Rev	\$3,280.00
16967 Total										<u>\$3,280.00</u>
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SKU:2000245, PAPER RECORD FORMS FOR HAN	\$1,013.31
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SKU:2000246, STUDENT WORKBOOK, DEVELOPI	\$430.34
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SHIPPING	\$144.37
16968 Total										<u>\$1,588.02</u>
16969	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repaired leaking snowmelt manifolds	\$775.00
16969	RJ MECHANICAL INC	E	01	300	810	000	000	350	Trouble shoot WH-2 at RRHS	\$1,257.00
16969 Total										<u>\$2,032.00</u>
16970	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$90.00
16970 Total										<u>\$90.00</u>
16971	ROUSSEAU JEFFERY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
16971 Total										<u>\$117.00</u>
16972	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
16972 Total										<u>\$180.00</u>
16973	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$180.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$30.00
16973	SAHR JARED N	E	01	300	296	710	000	305		\$15.00
16973	SAHR JARED N	E	01	300	294	710	000	305		\$15.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16973 Total										<u>\$627.00</u>
16974	SAVELA DAWN	E	01	300	296	709	000	305	Consulting Fees	\$70.00
16974 Total										<u>\$70.00</u>

16975	SCHLECHTY CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,500.00
16975 Total										
16976	SCHNEIDER KURT	E	01	300	296	709	000	305	Consulting Fees	\$70.00
16976	SCHNEIDER KURT	E	01	300	294	709	000	305	Consulting Fees	\$225.00
16976 Total										
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1506461 Prang Medium Weight Construction P	\$35.20
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1506461 Prang Medium Weight Construction P	\$35.20
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	201201 Prang Medium Weight Construction Pa	\$59.60
16977 Total										
16978	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		\$78.93
16978 Total										
16979	SILJENDAHL ERIC	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16979 Total										
16980	SODREN BRIAN	E	01	300	296	720	000	366	Travel	\$11.59
16980 Total										
16981	SPELTS WILLIE	E	01	300	211	000	000	366	Travel	\$281.75
16981 Total										
16982	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$2,449.43
16982 Total										
16983	STATE CHEMICAL SOLUTIONS	E	01	005	810	000	000	410	Disinfectant wipes	\$704.25
16983 Total										
16984	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$1,308.50
16984 Total										
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	RVP-W2. Ron Vaughn #2 Woodblock	\$56.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-02T Liberty One Series Single Tambourine I	\$16.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	GRO-P-T2/GS Grover Protege German Silver Ji	\$94.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-TRBT Weiss Triangle Beaters, Brass, Wood	\$23.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	TW-TRE-HS06 Treeworks Studio Grade 6" Triar	\$31.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	EVA-ETP-EC2SCTD-F Evans Tom Head Pack EC2	\$52.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	EVA-B08EC2S Evans 08 EC2 SST Frosted Druml	\$20.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	LP-LPA165 LP Aspire Claves	\$9.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-MARACAS Weiss Brand Plastic Maracas- Bl	\$9.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	Freight	\$9.95
16985 Total										
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16986 Total										
16987	SWANSON & YOUNGDALE INC	E	06	005	870	000	000	520	Bldg Improvements	\$9,461.17
16987 Total										
16988	TARTAN DANCE TEAM	E	01	300	296	720	000	364	Unifroms	\$100.00
16988 Total										
16989	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$185.00
16989	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$135.00
16989 Total										
16990	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,136.21
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$175.30
16990	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$973.90
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,149.18

16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$357.09
16990	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$928.44
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$395.67
16990	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$143.88
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,103.09
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$803.34
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$671.44
16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$1,648.64
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,993.14
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$519.51
16990	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,350.47
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$707.70
16990	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,103.73
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,492.76
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,438.80
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Parkview Support Staff	\$407.66
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,163.05
16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$3,441.15
16990 Total										<u>\$23,688.49</u>
16991	THE COLLEGE OF ST SCHOLASTICA	E	18	005	960	000	000	898	Scholarships	\$2,000.00
16991 Total										<u>\$2,000.00</u>
16992	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Elevator monitoring James Madison 2/1-4/30/;	\$242.89
16992 Total										<u>\$242.89</u>
16993	TNT CONSTRUCTION GROUP LLC	E	06	005	870	000	000	520	Bldg Improvements	\$1,871.10
16993 Total										<u>\$1,871.10</u>
16994	TRIMARK INDUSTRIAL	E	01	005	810	000	000	410	Custodial Supplies	\$7.43
16994 Total										<u>\$7.43</u>
16995	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$35.87
16995 Total										<u>\$35.87</u>
16996	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$450.00
16996 Total										<u>\$450.00</u>
16997	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$135.89
16997 Total										<u>\$135.89</u>
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$513.14
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$213.55
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,444.04
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$6,509.81
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$566.46
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		\$468.15
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		\$198.70
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		\$3,017.14
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		\$5,770.53
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$153.90
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$74.95
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$113.16
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$1,021.13
16998 Total										<u>\$22,471.88</u>

16999	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$110.00
16999	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$110.00
16999	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$15.00
16999 Total										<u>\$235.00</u>
17000	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$1,249.00
17000 Total										<u>\$1,249.00</u>
17001	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17001	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$20.00
17001 Total										<u>\$200.00</u>
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$40.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$60.00
17002 Total										<u>\$460.00</u>
17003	WL HALL COMPANY	E	01	112	810	000	000	350	Service to Cafeteria/Main Hall glass wall	\$1,057.50
17003 Total										<u>\$1,057.50</u>
17004	ZUEHLKE BAY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
17004	ZUEHLKE BAY	E	01	300	294	710	000	305	Consulting Fees	\$70.00
17004 Total										<u>\$187.00</u>
17005	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$117.00
17005 Total										<u>\$117.00</u>
	PAYROLL 02/14/25									\$964,152.73
	OASDI									\$57,521.30
	MEDICARE									\$13,457.02
	PERA									\$24,108.18
	TRA									\$54,528.86
	TSA MATCH									\$5,578.64
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$2,380,948.51</u>

Seconded by

that the above resolution be adopted.

Resolution adopted February 24, 2025.

Clerk

Chairperson