

October 28, 2024

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperon 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>
15823	ASPEN HOTEL	E 01 300 296 705 000 364	Entry Fees/Student Travel	\$332.85
<b>15823 Total</b>				<b><u>\$332.85</u></b>
15824	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$8,084.05
15824	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
15824	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,190.28
<b>15824 Total</b>				<b><u>\$9,877.62</u></b>
15825	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$106.32
15825	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$121.75
<b>15825 Total</b>				<b><u>\$228.07</u></b>
15826	CULLIGAN WATER CONDITIONING	E 01 300 810 000 000 350	Repairs Maint Serv	\$732.35
15826	CULLIGAN WATER CONDITIONING	E 01 300 810 000 000 410	Custodial Supplies	\$39.00
<b>15826 Total</b>				<b><u>\$771.35</u></b>
15827	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 331	Electricity	\$517.40
15827	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$70.60
15827	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$48.00
15827	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$96.75
15827	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
15827	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$63.50
15827	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 330	Utilities	\$252.00
15827	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$33.75
15827	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$17.62
15827	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$35.10
15827	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
15827	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$266.35
15827	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
15827	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$1,227.90
15827	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
15827	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$813.25
15827	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 333		\$42.20
15827	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 332		\$39.00
<b>15827 Total</b>				<b><u>\$6,078.29</u></b>
15828	NEXTERA COMMUNICATIONS	E 01 300 211 000 000 320		\$88.65
15828	NEXTERA COMMUNICATIONS	E 01 117 810 000 000 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 01 005 020 000 000 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 01 005 606 000 000 320		\$166.21
15828	NEXTERA COMMUNICATIONS	E 04 500 505 000 321 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 03 005 760 000 720 320		\$88.65
15828	NEXTERA COMMUNICATIONS	E 01 300 050 000 000 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 02 005 770 000 701 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 01 112 203 000 000 320		\$44.32
15828	NEXTERA COMMUNICATIONS	E 01 005 810 000 000 320		\$498.63
<b>15828 Total</b>				<b><u>\$1,108.06</u></b>
15829	QUADIENT FINANCE	E 01 005 105 000 000 329	Postage	\$539.00
<b>15829 Total</b>				<b><u>\$539.00</u></b>

15830	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		\$297.14
15830	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		\$520.34
15830	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		\$177.75
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$566.46
15830	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		\$3,648.82
15830	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		\$390.96
15830	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$254.25
15830	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		\$2,998.92
15830	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$578.75
15830	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		\$122.82
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		\$83.27
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$16.26
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		\$109.40
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		\$9.00
15830	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		\$67.25
<b>15830 Total</b>										<b><u>\$9,841.39</u></b>
15831	APHE MINNESOTA LLC	E	01	300	211	000	000	401	BLS Online Curriculum Fees	\$629.00
<b>15831 Total</b>										<b><u>\$629.00</u></b>
15832	BEST WESTERN PLUS	E	01	005	640	000	316	366	Travel	\$303.36
<b>15832 Total</b>										<b><u>\$303.36</u></b>
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Trans Con Priv Car	\$9,175.68
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$7,126.40
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$118,276.64
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$58.02
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$6,606.40
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Trans Con Priv Car	\$53.94
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Trans Con Priv Car	\$21,855.04
15833	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Trans Con Priv Car	\$74.52
<b>15833 Total</b>										<b><u>\$163,226.64</u></b>
15834	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$514.80
<b>15834 Total</b>										<b><u>\$514.80</u></b>
15835	AEP CONNECTIONS	E	01	005	640	000	316	366	JENNIFER NETTLETON - REGISTRATION FOR THE	\$99.00
<b>15835 Total</b>										<b><u>\$99.00</u></b>
15836	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	\$120.00
15836	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	\$120.00
<b>15836 Total</b>										<b><u>\$240.00</u></b>
15837	AIKEY ELECTRIC LLC	E	01	112	810	000	000	350	Repairs Maint Serv	\$5,358.82
<b>15837 Total</b>										<b><u>\$5,358.82</u></b>
15838	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for September 2024	\$384.00
<b>15838 Total</b>										<b><u>\$384.00</u></b>
15839	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$15.10
15839	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$23.88
15839	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$169.33
15839	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	430	Instruct Supplies	\$17.90
15839	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$5,697.40
15839	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$70.80
15839	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$189.28
15839	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$38.25
15839	AMAZON CAPITAL SERVICES INC	E	01	116	620	000	000	401	General Supplies	\$1,031.75
15839	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	\$214.19
15839	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$21.98
15839	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$67.60
15839	AMAZON CAPITAL SERVICES INC	E	01	300	292	000	000	401	General Supplies	\$86.21

15839	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$125.43
15839	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$128.37
<b>15839 Total</b>										<b><u>\$7,897.47</u></b>
15840	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$2,107.75
<b>15840 Total</b>										<b><u>\$2,107.75</u></b>
15841	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$29,112.26
<b>15841 Total</b>										<b><u>\$29,112.26</u></b>
15842	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$150.00
15842	ARROWHEAD REGIONAL COMPUTING CONSOR	E	05	005	110	000	302	316		\$70,660.79
15842	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	110	000	000	316		\$23,578.73
<b>15842 Total</b>										<b><u>\$94,389.52</u></b>
15843	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$677.43
15843	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$571.95
15843	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$361.80
<b>15843 Total</b>										<b><u>\$1,611.18</u></b>
15844	AVI SYSTEMS	E	19	005	105	000	000	401	General Supplies	\$2,190.00
<b>15844 Total</b>										<b><u>\$2,190.00</u></b>
15845	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	\$120.00
<b>15845 Total</b>										<b><u>\$120.00</u></b>
15846	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$116,517.45
<b>15846 Total</b>										<b><u>\$116,517.45</u></b>
15847	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$800.00
<b>15847 Total</b>										<b><u>\$800.00</u></b>
15848	BOE ELISA	E	01	300	718	000	342	430	Instructional Supply	\$1,069.20
<b>15848 Total</b>										<b><u>\$1,069.20</u></b>
15849	BRADY, MARTZ & ASSOCIATES PC	E	01	005	110	000	000	311	Prof Tech Services	\$15,000.00
<b>15849 Total</b>										<b><u>\$15,000.00</u></b>
15850	BRYSON III BILL	E	01	005	640	000	316	366	Travel	\$2,164.76
<b>15850 Total</b>										<b><u>\$2,164.76</u></b>
15851	CADDY TROY	E	01	300	255	000	000	430	Instruct Supplies	\$12.99
<b>15851 Total</b>										<b><u>\$12.99</u></b>
15852	CHAMPION AUTO STORES #425	E	05	300	850	052	302	520	Bldg Improvements	\$3.88
<b>15852 Total</b>										<b><u>\$3.88</u></b>
15853	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$176.37
<b>15853 Total</b>										<b><u>\$176.37</u></b>
15854	CHRISTIAN EGGERT VIOLINS LTD	E	01	101	258	000	000	430	Invoice # 002038 stringed instrument cases	\$380.00
<b>15854 Total</b>										<b><u>\$380.00</u></b>
15855	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$16,250.00
<b>15855 Total</b>										<b><u>\$16,250.00</u></b>
15856	CLEMENT DAVID	E	01	300	294	701	000	305	Consulting Fees	\$115.00
<b>15856 Total</b>										<b><u>\$115.00</u></b>
15857	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$361.00
<b>15857 Total</b>										<b><u>\$361.00</u></b>
15858	COMMERCIAL REFRIGERATION SYSTEM	E	01	300	810	000	000	350	Troubleshoot produce cooler	\$520.00
15858	COMMERCIAL REFRIGERATION SYSTEM	E	01	112	810	000	000	350	Line repair	\$2,002.50
<b>15858 Total</b>										<b><u>\$2,522.50</u></b>
15859	CUNINGHAM GROUP ARCHITECTURE INC	E	06	116	870	000	000	311	Prof Tech Services	\$4,825.00
<b>15859 Total</b>										<b><u>\$4,825.00</u></b>
15860	DEMARCO TINA	E	03	005	760	000	720	361	Trans Con Priv Car	\$1,061.28
<b>15860 Total</b>										<b><u>\$1,061.28</u></b>
15861	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$272.00
15861	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$72.00

15861	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$297.00
<b>15861 Total</b>										<b><u>\$641.00</u></b>
15862	DOORCO INC	E	06	116	870	000	000	311	Prof Tech Services	\$711.74
<b>15862 Total</b>										<b><u>\$711.74</u></b>
15863	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$254.70
<b>15863 Total</b>										<b><u>\$254.70</u></b>
15864	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,680.56
15864	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,569.00
15864	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$33,216.21
<b>15864 Total</b>										<b><u>\$40,465.77</u></b>
15865	FERGUSON ENTERPRISES LLC #1657	E	01	116	810	000	000	350	Repairs Maint Serv	\$35.89
15865	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	\$87.98
<b>15865 Total</b>										<b><u>\$123.87</u></b>
15866	GORNICK MICHAEL J	E	01	300	810	000	000	350	Repairs Maint Serv	\$500.00
<b>15866 Total</b>										<b><u>\$500.00</u></b>
15867	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$13.66
15867	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$21.98
15867	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$29.95
15867	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$17.94
<b>15867 Total</b>										<b><u>\$83.53</u></b>
15868	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$719.50
15868	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$4,357.22
15868	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$807.52
<b>15868 Total</b>										<b><u>\$5,884.24</u></b>
15869	HEGGERTY	E	04	500	582	000	344	430	AS PER ATTACHED QUOTE #690808	\$576.72
<b>15869 Total</b>										<b><u>\$576.72</u></b>
15870	HERC-U-LIFT	E	01	300	810	000	000	350	Repairs Maint Serv	\$213.86
<b>15870 Total</b>										<b><u>\$213.86</u></b>
15871	HIBBING GIRLS SWIM CLUB	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$100.00
<b>15871 Total</b>										<b><u>\$100.00</u></b>
15872	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$445.73
15872	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$618.00
15872	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$210.93
15872	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$237.21
<b>15872 Total</b>										<b><u>\$1,511.87</u></b>
15873	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$40.60
<b>15873 Total</b>										<b><u>\$40.60</u></b>
15874	HOLBROOK TENNIS COURT SERVICES LLC	E	06	116	870	000	000	311	Prof Tech Services	\$11,386.00
<b>15874 Total</b>										<b><u>\$11,386.00</u></b>
15875	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$645.75
15875	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
15875	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$645.75
<b>15875 Total</b>										<b><u>\$1,591.50</u></b>
15876	HOUGHTON MIFFLIN	E	01	005	030	000	000	460	AS PER ATTACHED PROPOSAL	\$362.93
<b>15876 Total</b>										<b><u>\$362.93</u></b>
15877	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$360.13
<b>15877 Total</b>										<b><u>\$360.13</u></b>
15878	INAC INC	E	02	005	770	000	701	495		\$13,359.89
15878	INAC INC	E	02	005	770	000	701	311		\$10,109.70
15878	INAC INC	E	02	005	770	000	701	319		\$44,670.45
15878	INAC INC	E	02	005	770	000	701	490		\$90,348.62
15878	INAC INC	E	02	005	770	000	701	401		\$10,288.97
<b>15878 Total</b>										<b><u>\$168,777.63</u></b>

15879	INNOVATIVE OFFICE SOLUTIONS	E	01	101	203	000	000	401	46.6323 book box plastic small	\$8.20
15879	INNOVATIVE OFFICE SOLUTIONS	E	01	101	203	000	000	401	12.3070.KIT10 Screws	\$13.20
15879	INNOVATIVE OFFICE SOLUTIONS	E	01	101	203	000	000	401	RDEEA2030 Casters	\$78.60
<b>15879 Total</b>										<b><u>\$100.00</u></b>
15880	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$822.43
<b>15880 Total</b>										<b><u>\$822.43</u></b>
15881	IRON RANGE ROTARY CLUB	E	04	500	505	000	321	820	Dues-Memberships-Lic-Fees	\$131.25
<b>15881 Total</b>										<b><u>\$131.25</u></b>
15882	ISD #11	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$3,179.54
<b>15882 Total</b>										<b><u>\$3,179.54</u></b>
15883	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,947.00
<b>15883 Total</b>										<b><u>\$1,947.00</u></b>
15884	ISMIL CHRIS	E	01	300	296	702	000	364		\$241.75
15884	ISMIL CHRIS	E	01	300	294	702	000	364		\$241.75
<b>15884 Total</b>										<b><u>\$483.50</u></b>
15885	JOBE RAYMOND	E	01	005	107	050	000	365	Transportation Chargeback	\$38.00
<b>15885 Total</b>										<b><u>\$38.00</u></b>
15886	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	\$120.00
15886	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	\$120.00
15886	JOHNSON JEREMIAH L	E	01	300	294	701	000	305	Consulting Fees	\$15.00
<b>15886 Total</b>										<b><u>\$255.00</u></b>
15887	JW PEPPER	E	01	300	259	001	000	430	Theory books	\$76.59
<b>15887 Total</b>										<b><u>\$76.59</u></b>
15888	KEYPORT MICHELE	E	01	005	640	000	316	366	Travel	\$756.98
<b>15888 Total</b>										<b><u>\$756.98</u></b>
15889	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$79,153.21
<b>15889 Total</b>										<b><u>\$79,153.21</u></b>
15890	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$499.40
<b>15890 Total</b>										<b><u>\$499.40</u></b>
15891	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$140.00
15891	KY INTERPRETING SERVICES INC	E	04	500	505	000	321	311	Prof Tech Services	\$5,600.00
<b>15891 Total</b>										<b><u>\$5,740.00</u></b>
15892	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$87.99
15892	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$488.91
<b>15892 Total</b>										<b><u>\$576.90</u></b>
15893	LAKEHEAD CONSTRUCTORS INC	E	01	117	810	000	000	350	Boiler tube replacement James Madison	\$6,641.09
<b>15893 Total</b>										<b><u>\$6,641.09</u></b>
15894	LCS COACHES INC	E	01	300	296	705	733	365	Interdept Transport	\$983.26
15894	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$1,055.26
15894	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$1,123.31
15894	LCS COACHES INC	E	01	300	296	706	733	361	Private Trans Cont	\$1,049.72
15894	LCS COACHES INC	E	01	300	296	704	733	365	Interdept Transport	\$1,055.26
15894	LCS COACHES INC	E	01	300	296	704	733	365	Interdept Transport	\$817.09
15894	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$949.50
15894	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$920.48
<b>15894 Total</b>										<b><u>\$7,953.88</u></b>
15895	LENCI ENTERPRISES INC	E	06	005	870	000	000	520	Bldg Improvements	\$2,267.76
<b>15895 Total</b>										<b><u>\$2,267.76</u></b>
15896	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$734.46
<b>15896 Total</b>										<b><u>\$734.46</u></b>
15897	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$44.00
15897	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$150.00
<b>15897 Total</b>										<b><u>\$194.00</u></b>

15898	MARCIA BRENNER ASSOCIATES LLC	E	01	005	640	000	316	366	Travel	\$735.00
<b>15898 Total</b>										<b><u>\$735.00</u></b>
15899	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,256.67
<b>15899 Total</b>										<b><u>\$2,256.67</u></b>
15900	MASE	E	01	005	640	000	316	366	Travel	\$379.00
<b>15900 Total</b>										<b><u>\$379.00</u></b>
15901	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$34,304.25
<b>15901 Total</b>										<b><u>\$34,304.25</u></b>
15902	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Postage	\$72.09
<b>15902 Total</b>										<b><u>\$72.09</u></b>
15903	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NO. TWIN-08292024	\$1,414.27
<b>15903 Total</b>										<b><u>\$1,414.27</u></b>
15904	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$369.00
15904	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$2,367.66
<b>15904 Total</b>										<b><u>\$2,736.66</u></b>
15905	MESABI SIGN CO INC	E	01	005	105	009	000	401	General Supplies	\$160.00
<b>15905 Total</b>										<b><u>\$160.00</u></b>
15906	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$499.15
15906	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$97.05
15906	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$379.31
<b>15906 Total</b>										<b><u>\$975.51</u></b>
15907	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$41.45
15907	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$89.69
15907	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$24.30
15907	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$45.66
15907	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$27.68
15907	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$6.65
15907	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$53.64
15907	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$18.78
15907	MINER'S INC	E	01	005	810	000	000	401	General Supplies	\$62.48
<b>15907 Total</b>										<b><u>\$370.33</u></b>
15908	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$48.78
<b>15908 Total</b>										<b><u>\$48.78</u></b>
15909	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
15909	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
15909	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
15909	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
15909	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
15909	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
15909	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
15909	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,239.30
<b>15909 Total</b>										<b><u>\$5,538.30</u></b>
15910	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Elevator Annual Oper	\$300.00
15910	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Boiler	\$30.00
<b>15910 Total</b>										<b><u>\$330.00</u></b>
15911	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$96,572.60
<b>15911 Total</b>										<b><u>\$96,572.60</u></b>

15912	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$7,234.71
15912	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$2,756.08
<b>15912 Total</b>										<b><u>\$9,990.79</u></b>
15913	NORTHERN DOOR & HARDWARE INC	E	01	118	810	000	000	350	Repair & Maint Service	\$9,200.00
<b>15913 Total</b>										<b><u>\$9,200.00</u></b>
15914	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,270.00
<b>15914 Total</b>										<b><u>\$2,270.00</u></b>
15915	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$50.40
15915	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$1,386.36
15915	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$250.74
<b>15915 Total</b>										<b><u>\$1,687.50</u></b>
15916	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$2,462.20
15916	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$179.28
<b>15916 Total</b>										<b><u>\$2,641.48</u></b>
15917	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$195.54
15917	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	420	Repair Supplies	\$4.80
<b>15917 Total</b>										<b><u>\$200.34</u></b>
15918	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$951.05
<b>15918 Total</b>										<b><u>\$951.05</u></b>
15919	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$2,160.21
15919	RANGE PAPER CORPORATION	E	01	300	214	038	000	401	General Supplies	\$33.98
15919	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	General Supplies	\$1,548.40
15919	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$361.40
15919	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	\$1,548.40
15919	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$144.56
15919	RANGE PAPER CORPORATION	E	01	300	214	038	000	401	General Supplies	\$81.97
15919	RANGE PAPER CORPORATION	E	01	005	810	000	000	420	Repair Supplies	\$51.14
15919	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$866.73
15919	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$1,488.24
<b>15919 Total</b>										<b><u>\$8,285.03</u></b>
15920	RANGE SPORTS	E	01	300	294	710	000	430	Instruct Supplies	\$8,025.00
<b>15920 Total</b>										<b><u>\$8,025.00</u></b>
15921	REALLY GOOD STUFF LLC	E	01	300	211	000	000	401	170626 Colorations White School Glue 24 Botl	\$24.69
<b>15921 Total</b>										<b><u>\$24.69</u></b>
15922	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$4,939.00
<b>15922 Total</b>										<b><u>\$4,939.00</u></b>
15923	RI MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$46,628.64
<b>15923 Total</b>										<b><u>\$46,628.64</u></b>
15924	ROCK RIDGE HIGH SCHOOL ACTIVITY FUND	E	01	300	211	000	000	401	General Supplies	\$70.00
<b>15924 Total</b>										<b><u>\$70.00</u></b>
15925	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NO. 265657-2	\$2,608.20
<b>15925 Total</b>										<b><u>\$2,608.20</u></b>
15926	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	3 Essential Elements Book1 Violin books	\$31.18
15926	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Strings and Rosin Invoice 6130036	\$43.16
<b>15926 Total</b>										<b><u>\$74.34</u></b>
15927	SCUFFY CRYSTAL	E	01	112	408	000	740	433	Ind Instructnl Mtrls	\$99.99
<b>15927 Total</b>										<b><u>\$99.99</u></b>
15928	SHI	E	01	005	606	000	000	401	General Supplies	\$1,476.00
15928	SHI	E	01	005	606	000	000	401	AS PER ATTACHED QUOTATION # 25356326	\$5,280.00
<b>15928 Total</b>										<b><u>\$6,756.00</u></b>
15929	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		\$78.93
15929	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		\$78.93
15929	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		\$78.93

15929	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		\$78.93
15929	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		\$78.93
<b>15929 Total</b>										<b><u>\$394.65</u></b>
15930	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361	Private Trans Cont	\$1,500.00
15930	SHUBAT TRANSPORTATION	E	01	300	296	704	733	365	Interdept Transport	\$1,400.00
<b>15930 Total</b>										<b><u>\$2,900.00</u></b>
15931	SIMEK'S FARM	E	01	101	201	000	000	430	FIELD TRIP - INOIVCE #000121	\$200.00
15931	SIMEK'S FARM	E	01	101	203	000	000	401	FIELD TRIP - INVOICE #000121	\$468.00
<b>15931 Total</b>										<b><u>\$668.00</u></b>
15932	SIMONSON TREVOR	E	01	300	294	701	000	305	Consulting Fees	\$115.00
<b>15932 Total</b>										<b><u>\$115.00</u></b>
15933	SKOGLUND LAINE	E	01	300	294	701	000	305	Consulting Fees	\$115.00
<b>15933 Total</b>										<b><u>\$115.00</u></b>
15934	SKOGLUND TAYLOR	E	01	300	294	701	000	305	Consulting Fees	\$115.00
15934	SKOGLUND TAYLOR	E	01	300	294	701	000	305	Consulting Fees	\$24.00
<b>15934 Total</b>										<b><u>\$139.00</u></b>
15935	SOUTHPAW ENTERPRISES INC	E	01	101	420	000	740	433	410001, SUSPENSION & HEIGHT ADJUSTMENT	\$460.00
15935	SOUTHPAW ENTERPRISES INC	E	01	101	420	000	740	433	Freight	\$64.40
<b>15935 Total</b>										<b><u>\$524.40</u></b>
15936	SPORTSFIELD SPECIALTIES	E	06	300	870	000	000	530	AS PER ATTACHED QUOTE NUMBER: 104490	\$2,075.00
<b>15936 Total</b>										<b><u>\$2,075.00</u></b>
15937	STAPLES SCOTT H	E	01	300	296	704	000	305	Consulting Fees	\$150.00
<b>15937 Total</b>										<b><u>\$150.00</u></b>
15938	STEVE WEISS MUSIC	E	01	300	259	002	000	430	ADM-PTA71FY. Adams Gen II Tuning Gauge Str	\$41.95
15938	STEVE WEISS MUSIC	E	01	300	259	002	000	430	ADM-PTA73FY. Adams Gen II Tuning Gauge Str	\$41.95
15938	STEVE WEISS MUSIC	E	01	300	259	002	000	430	ADM-PBW14. Adams Wheel Assembly for Pro C	\$92.95
15938	STEVE WEISS MUSIC	E	01	300	259	002	000	430	Freight	\$9.95
<b>15938 Total</b>										<b><u>\$186.80</u></b>
15939	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,887.81
<b>15939 Total</b>										<b><u>\$2,887.81</u></b>
15940	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$930.22
<b>15940 Total</b>										<b><u>\$930.22</u></b>
15941	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$269.78
15941	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$239.80
15941	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$143.88
15941	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,348.88
15941	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Para	\$1,804.50
15941	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$350.60
15941	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$675.24
15941	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$84.40
15941	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$337.62
15941	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$84.40
15941	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$168.81
15941	TEACHERS ON CALL	E	01	300	640	000	000	303	Subs	\$168.81
15941	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$175.30
15941	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$2,239.96
15941	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$287.76
15941	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,043.13
15941	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$893.27
15941	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$95.92
15941	TEACHERS ON CALL	E	01	300	211	000	000	305	RR Support Services	\$551.54
15941	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$1,756.54
15941	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$175.30



15941	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$782.36
15941	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,119.98
15941	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$512.92
15941	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$779.11
15941	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,697.68
<b>15941 Total</b>										<b><u>\$18,787.49</u></b>
15942	THE ZONES OF REGULATION INC	E	01	112	408	000	740	433	ONLINE CURRICULUM	\$120.00
<b>15942 Total</b>										<b><u>\$120.00</u></b>
15943	TK ELEVATOR CORPORATION	E	01	112	810	000	000	350	Maint 10/01/24-12/31/24	\$217.44
15943	TK ELEVATOR CORPORATION	E	01	116	810	000	000	350	Maint 10/01/24-12/31/24	\$222.60
<b>15943 Total</b>										<b><u>\$440.04</u></b>
15944	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$2,191.02
<b>15944 Total</b>										<b><u>\$2,191.02</u></b>
15945	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$381.81
15945	TRIMARK INDUSTRIAL	E	01	005	810	000	000	410	Custodial Supplies	\$611.21
<b>15945 Total</b>										<b><u>\$993.02</u></b>
15946	TWIN CITY ACOUSTICS INC	E	06	116	870	000	000	520	Bldg Improvements	\$14,008.36
<b>15946 Total</b>										<b><u>\$14,008.36</u></b>
15947	UHL COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$54,265.66
<b>15947 Total</b>										<b><u>\$54,265.66</u></b>
15948	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$30,775.25
<b>15948 Total</b>										<b><u>\$30,775.25</u></b>
15949	VAKE TRAVIS	E	01	300	294	701	000	305	Consulting Fees	\$115.00
<b>15949 Total</b>										<b><u>\$115.00</u></b>
15950	VEIT & COMPANY INC	E	06	005	870	000	000	311	Prof Tech Services	\$31,254.03
<b>15950 Total</b>										<b><u>\$31,254.03</u></b>
15951	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$387.50
15951	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$862.50
15951	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$600.00
<b>15951 Total</b>										<b><u>\$1,850.00</u></b>
15952	CHRISTIANSSEN BERNADINE	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,000.00
<b>15952 Total</b>										<b><u>\$1,000.00</u></b>
15953	COOLE SCHOOL	E	01	116	203	000	000	401	Elementary Planners (250)	\$880.00
15953	COOLE SCHOOL	E	01	116	203	000	000	401	Shipping	\$122.50
<b>15953 Total</b>										<b><u>\$1,002.50</u></b>
15954	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	410	Custodial Supplies	\$142.00
15954	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
15954	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$69.12
15954	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
15954	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
15954	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$11.00
15954	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
15954	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	410	Custodial Supplies	\$4.32
<b>15954 Total</b>										<b><u>\$308.36</u></b>
15955	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$19,705.84
<b>15955 Total</b>										<b><u>\$19,705.84</u></b>
15956	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	General Supplies	\$128.53
<b>15956 Total</b>										<b><u>\$128.53</u></b>
15957	MARQUETTE SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	\$13,005.69
<b>15957 Total</b>										<b><u>\$13,005.69</u></b>
15958	MENARDS	E	01	005	810	000	000	410	Custodial Supplies	\$14.25
15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$27.73
15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,533.69

15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$235.83
15958	MENARDS	E	04	500	580	000	325	401	General Supplies	\$9.99
15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$175.82
15958	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$5.97
15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$192.93
15958	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$90.79
15958	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$7.85
<b>15958 Total</b>										<b><u>\$2,294.85</u></b>
15959	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	320	Comm Telephone	\$23.57
15959	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$23.20
15959	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$64.18
15959	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	440	Fuel For Bldgs	\$24.36
15959	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	\$139.98
15959	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$132.39
<b>15959 Total</b>										<b><u>\$407.68</u></b>
15960	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$719.45
<b>15960 Total</b>										<b><u>\$719.45</u></b>
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$68.04
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$68.53
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$758.76
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$48.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
15961	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.40
<b>15961 Total</b>										<b><u>\$1,233.73</u></b>
15962	W A FISHER COMPANY	E	01	300	258	003	000	430	Luggage Tags- 250 qty Job #75109	\$125.00
15962	W A FISHER COMPANY	E	01	300	258	003	000	430	Tag Artwork Setup Fee	\$65.00
<b>15962 Total</b>										<b><u>\$190.00</u></b>
15963	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	General Supplies	\$93.34
15963	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	General Supplies	\$5.40
<b>15963 Total</b>										<b><u>\$98.74</u></b>
15964	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	General Supplies	\$93.34
<b>15964 Total</b>										<b><u>\$93.34</u></b>
15965	CORONA GROUP INC	E	01	300	211	000	000	401	ITEM 17-HA 8148 Eximo Cleaner Box of Eximo p	\$362.50
15965	CORONA GROUP INC	E	01	300	211	000	000	401	Freight	\$23.81
<b>15965 Total</b>										<b><u>\$386.31</u></b>
15966	IRON RANGE PIANO LLC	E	01	300	258	003	000	311	Piano Tuning	\$130.00
<b>15966 Total</b>										<b><u>\$130.00</u></b>
15967	KAYMBU INC	E	04	500	582	000	344	430		\$686.55
15967	KAYMBU INC	E	04	500	581	000	344	430		\$398.00
<b>15967 Total</b>										<b><u>\$1,084.55</u></b>
15968	MN HS DECA	E	01	300	298	215	000	430	Instructional Supply	\$848.00
<b>15968 Total</b>										<b><u>\$848.00</u></b>
15969	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	705	000	364	Entry Fees/Student Travel	\$300.00
<b>15969 Total</b>										<b><u>\$300.00</u></b>

291156	PAYROLL 10/15/24	\$903,619.50
	OASDI	\$53,890.00
	MEDICARE	\$12,625.61
	PERA	\$24,293.91
	TRA	\$49,617.00
	TSA MATCH	\$5,569.13
	TOTAL DISBURSEMENTS & PAYROLL	<u>\$2,346,467.86</u>

Seconded by

that the above resolution be adopted.

Resolution adopted October 28, 2024.

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Clerk

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Chairperson